LIVERMORE
CALIFORNIA

CITY COUNCIL

REVISED AGENDA

MONDAY, JULY 28, 2025

REGULAR MEETING – 7:00 PM

* Item 5.8 has been revised.

MEETING PARTICIPATION INFORMATION CAN BE FOUND AT THE END OF THE AGENDA

CIVIC CENTER MEETING HALL
CITY COUNCIL CHAMBER
1016 S. LIVERMORE AVENUE

CITY OF LIVERMORE YOUTUBE CHANNEL:
https://www.youtube.com/c/CityofLivermoreCalifornia

TV29:
Comcast TV Channel 29
tv29live.org

John P Marchand, Mayor
Evan Branning, Vice Mayor
Ben Barrientos, Council Member
Steven Dunbar, Council Member
Kristie Wang, Council Member

1. CLOSED SESSION - NONE

2. CALL TO ORDER

ROLL CALL

Council Member Ben Barrientos
Council Member Steven Dunbar
Council Member Kristie Wang
Vice Mayor Evan Branning
Mayor John Marchand

PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS AND PRESENTATIONS - NONE

4. OPEN FORUM

- In conformance with the Brown Act, no City Council action can occur on items presented during Open Forum.
- To provide public comment in person, please submit a speaker card. When your name is called, walk to the lectern to address City Council.
- Comments are limited to a maximum of 3 minutes per person, per item. The Mayor may reduce the amount of time based on the number of persons wishing to speak.
- Comments are limited to one comment per person per item regardless of format or time submitted (this includes email and e-comment submissions prior to the meeting as well as live comments during the meeting).
- Open Forum will conclude after 30 minutes; however, if there are additional speakers, Open Forum will reconvene before the meeting adjourns.

5. CONSENT CALENDAR

Consent Calendar items are considered routine and are acted upon by the City Council with a single action. Members of the audience wishing to provide public input must submit a speaker card found at the entrance of the Council Chambers. A speaker is limited to a single comment with a maximum of three minutes for the entire Consent Calendar. If Consent Calendar items are pulled for discussion by the City Council, a speaker will be allowed one comment per item on the items pulled for discussion and a separate comment for the remaining Consent Calendar. The one comment limit applies regardless of format or time submitted (this includes email and e-comment submissions prior to the meeting as well as live comments during the meeting).

5.1 Approval of draft minutes - July 14, 2025 Regular Meeting.

Recommendation:
Staff recommends the City Council approve the draft minutes.

Staff Report
Attachments:
1. DRAFT 2025-07-14

5.2 Adoption of three ordinances for Comprehensive Housing Update to the Livermore Development Code (Development Code Amendment (DCA) 23-001).

Recommendation:
The Planning Commission and staff recommend the City Council:

1. **Adopt an ordinance** repealing Development Code housing sections 6.02.030 Density Bonus, 6.03.060 Emergency Shelters, 6.03.070 Farmworker Housing, 6.03.080 Mobile Homes and Mobile Home Parks, 6.03.120 Accessory Dwelling Units, and 10.06.050 Affordable Housing, and adopting a new “Part 11 Housing” chapter in the Development Code;
2. **Adopt an ordinance** amending Development Code sections 9.07.020 Applicability, 9.07.030 (Table 9.3 Review Authority for Site Plan and Design Review), 9.07.040 Application Filing, Processing, and Review, of “Part 9 Permits and Approvals”, and sections 10.01.050 (Table 10.1 Subdivision Review Authorities), and 10.02.050 Tentative Map Public Hearing and Action of "Part 10 Subdivisions"; and
3. **Adopt an ordinance** amending various Development Code sections for internal consistency with new “Part 11 Housing” and amendments to “Part 9 Permits and Approvals” and “Part 10 Subdivisions”.

Staff Report
Attachments:
1. Ordinance - Part 11
2. Exhibit A - Resolution No. 19-25
3. Exhibit B - Part 11
4. Ordinance - Permit Streamlining
5. Exhibit A - Resolution No. 20-25
6. Exhibit B - Permit Streamlining
7. Ordinance - Internal Consistency
8. Exhibit A - Resolution No. 21-25
9. Exhibit B - Internal Consistency

5.3 Resolution authorizing the acceptance for permanent maintenance, release of the security bonds, and execution of a Notice of Completion for the Holmes Street Decorative Fence Replacement West Side from Catalina Drive to El Caminito Project 2006-54.

Recommendation:
Staff recommends the City Council adopt a resolution authorizing the acceptance for permanent maintenance, release of the security bonds, and authorizing the City Manager to sign the Notice of Completion for the Holmes Street Decorative Fence Replacement West Side from Catalina Drive to El Caminito Project 2006-54.

Staff Report
Attachments:
1. Location Map
2. Resolution
3. Exhibit A - Notice of Completion

5.4 Resolution accepting public improvements constructed by Ponderosa Homes II, Inc., pursuant

to the Subdivision Improvement Agreement for Final Tract Map 8471, located north of the intersection between Lomitas Avenue and Bella Vista Place, for permanent maintenance and authorizing release of security and accepting offers of dedication of Lomitas Avenue, Bella Kristina Lane, Public Utility Easement, and Sidewalk Easement.

Recommendation:
Staff recommends the City Council adopt a resolution:

1. Accepting Final Tract Map 8471 public improvements for permanent maintenance;
2. Accepting, on behalf of the public, all real property offered for dedication within Final Tract Map 8471, including Lomitas Avenue, Bella Kristina Lane, Public Utility Easement, and Sidewalk Easement; and
3. Authorizing release of security provided for construction of the public improvements.

Staff Report
Attachments:
1. Vicinity Map
2. Resolution

5.5 Resolution summarily vacating a portion of a storm drain easement on Parcel 4 of Parcel Map 5300 Legacy Apartments property and authorizing the City Manager to quitclaim the vacated storm drain easement.

Recommendation:
Staff recommends the City Council adopt a resolution to summarily vacate a portion of a storm drain easement on Parcel 4 of Parcel Map 5300 and authorizing the City Manager to quitclaim the vacated storm drain easement on the Legacy Apartments property to the property owner, Livermore Multifamily Owner, LLC.

Staff Report
Attachments:
1. Vicinity Map
2. Resolution
3. Exhibit A - Portion of Storm Drain Easement Vacation - Plat and Legal Description
4. Exhibit B - Quitclaim Deed Livermore Multifamily Owner

5.6 Resolution determining Tract 8612, Shea Aura, located south of Portola Avenue and west of Tranquility Circle, is annexed to the City of Livermore Community Facilities District No. 2023-1 (Isabel Neighborhood Specific Plan Services).

Recommendation:
Staff recommends the City Council adopt a resolution determining Tract 8612, Shea Aura, located south of Portola Avenue and west of Tranquility Circle, is annexed to the City of Livermore Community Facilities District No. 2023-1 (Isabel Neighborhood Specific Plan Services) and directing the City Clerk to record the Notice of Annexation.

Staff Report
Attachments:
1. CFD 2023-1 Tax Zone Map

2. Resolution
3. Exhibit A - Unanimous Approval

5.7 Resolution authorizing the approval of A & B Construction's request to withdraw their bid proposal and awarding a construction agreement to Marinship Development Interest LLC, in the amount of $4,493,313, for the Storm Drain Trash Capture Project SD202425.

Recommendation:
Staff recommends the City Council adopt a resolution for the Storm Drain Trash Capture Project SD202425:

1. Authorizing approval of A & B Construction's request to withdraw their bid proposal;
2. Awarding and authorizing execution of a construction agreement with Marinship Development Interest LLC, in the amount of $4,493,313, for the Storm Drain Trash Capture Project SD202425 pursuant to Livermore Municipal Code section 2.68.580 (C);
3. Rejecting all other bids or proposals; and
4. Authorizing the City Manager to take whatever actions are necessary and appropriate to carry out the purpose and intent of this resolution including approving minor changes to the proposed agreements.

Staff Report
Attachments:
1. Vicinity Map
2. Resolution
3. Exhibit A - Agreement

5.8 Resolution authorizing the following actions for the Springtown Community Park and Disc Golf Course Project PB202319: ~~Reject the Bid Proposal from apparent lowest bidder, Schreder & Brandt Mfg. Inc., finding the bid to be incomplete and non-responsive and~~ To award a construction agreement to GradeTech Inc. in the amount of $6,208,025 and reject all other Bid Proposals.

Recommendation:
Staff recommends the City Council adopt a resolution authorizing the following actions for the Springtown Community Park and Disc Golf Course Project PB202319:
~~1.Reject the Bid Proposal from Schreder & Brandt Mfg. Inc. finding their bid to be incomplete and non-responsive;~~
~~2~~.1. Award and authorize execution of a construction agreement with GradeTech Inc. in the amount $6,208,025 for the project pursuant to Livermore Municipal Code Section 2.68.570 C;
~~3~~. 2. Reject all other Bid Proposals; and
~~4~~. 3. Authorize the City Manager to take whatever actions are necessary and appropriate to carry out the purpose and intent of this resolution.

Staff Report
Attachments:
1. Project Location
2. Site Plan Community Park
3. Site Plan Disc Golf Course
4. Resolution

5. Exhibit A - Agreement

5.9 Resolution authorizing execution of Amendment No. 1 to the Freeway Maintenance Agreement between the City of Livermore and the State of California acting by and through the Department of Transportation that requires the City to maintain the trash capture device to be installed within Caltrans right-of-way as part of 2024 Storm Drain Trash Capture Project SD202425.

Recommendation:
Staff recommends the City Council adopt a resolution authorizing the City Manager to execute Amendment No. 1 to the Freeway Maintenance Agreement with Caltrans that requires the City to maintain the trash capture device to be installed within Caltrans right-of-way as part of 2024 Storm Drain Trash Capture Project SD202425.

Staff Report
Attachments:
1. Vicinity Map
2. Resolution
3. Exhibit A - Amendment No. 1 to the Freeway Maintenance Agreement

5.10 Resolution certifying the City of Livermore's updated Sewer System Management Plan.

Recommendation:
Staff recommends the City Council adopt a resolution certifying the City of Livermore's updated Sewer System Management Plan.

Staff Report
Attachments:
1. Resolution
2. Exhibit A - Proposed Sewer System Management Plan

5.11 Resolution ratifying the execution of a sixth amendment to the agreement with Tri-Valley Janitorial Service and Supply, Inc. for janitorial services to increase the not-to exceed amount by $199,000 from $1,729,454 to $1,928,454 and extend the term through October 31, 2025.

Recommendation:
Staff recommends City Council adopt a resolution ratifying the execution of a sixth amendment to the agreement with Tri-Valley Janitorial Service and Supply, Inc. (Tri-Valley Janitorial) for janitorial services to increase the not-to-exceed amount by $199,000 from $1,729,454 to $1,928,454 and extend the term through October 31, 2025.

Staff Report
Attachments:
1. Resolution
2. Exhibit A - Agreement

5.12 Resolution authorizing write-off of accounts receivable balance

Recommendation:

Staff recommends the City Council adopt a resolution authorizing the write-off of an accounts receivable balance of $320,480 for outlet mall police safety services.

Staff Report
Attachments:
1. Resolution
2. Exhibit A - Administrative Regulation 2.0

5.13 Resolution approving the Memorandum of Understanding between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 Battalion Chief's Unit

Recommendation:
Staff recommends that the City Council adopt a resolution authorizing the execution of the Memorandum of Understanding (MOU) between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 Battalion Chief's Unit for the period of July 1, 2025, through June 30, 2028.

Staff Report
Attachments:
1. IAFF BC Memorandum of Understanding - Redlined
2. Resolution
3. Exhibit A - IAFF BC MOU 2025 - 2028

5.14 Resolution approving the Memorandum of Understanding (MOU) between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 and appropriating funds for FY 2025-26 and 2026-27 to cover the increased salary and benefit expenses for both the International Association of Firefighters, Local 1974 (IAFF) and International Association of Firefighters, Local 1974 Battalion Chief's Unit (IAFF BC) MOUs.

Recommendation:
Staff recommends that the City Council adopt a resolution authorizing the execution of the Memorandum of Understanding (MOU) between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 for the period of July 1, 2025, through June 30, 2029, and appropriating funds for FY 2025-26 and 2026-27 to cover the increased salary and benefit expenses for both the International Association of Firefighters, Local 1974 (IAFF) and International Association of Firefighters, Local 1974 Battalion Chief's Unit (IAFF BC) MOUs.

Staff Report
Attachments:
1. IAFF Memorandum of Understanding - Redlined
2. Resolution
3. Exhibit A - IAFF MOU 2025 - 2029

5.15 Resolution approving the amended City of Livermore Salary Plan dated July 28, 2025, adding the Retired Annuitant Salary Schedule, in accordance with California Code of Regulations,

Title 2, Section 570.5.

Recommendation:
Staff recommends the City Council adopt a resolution approving the amended City of Livermore Salary Plan as of July 28, 2025, adding the Retired Annuitant Salary Schedule, in accordance with the California Code of Regulations, Title 2, Section 570.5.

Staff Report
Attachments:
1. Resolution
2. Exhibit A - Salary Plan Dated July 28, 2025

5.16 Resolutions approving City Council Values, Norms and Principles of Governance, and City Council Meeting Rules of Procedure.

Recommendation:
Staff recommends the City Council adopt resolutions approving the City Council Values, Norms and Principles of Governance, and City Council Meeting Rules of Procedure.

Staff Report
Attachments:
1. Redlined City Council Values Norms and Principles of Governance
2. Redlined Changes to City Council Meeting Rules of Procedure
3. Resolution - 2025 Values Norms Principles of Governance
4. Exhibit A - City Council Values Norms and Principles of Governance
5. Resolution - 2025 Rules of Procedure
6. Exhibit A - City Council Meeting Rules of Procedure revised 07 2025

6. PUBLIC HEARINGS

Comments are limited to one comment per person per item regardless of format or time submitted (this includes email and e-comment submissions prior to the meeting as well as live comments during the meeting).

6.1 Hearing to place delinquent sewer accounts on the Property Tax Roll

Recommendation:
Staff recommends the City Council hold a public hearing to consider protests, adopt a resolution overruling protests to place delinquent sewer accounts on the property tax roll, and direct staff to forward a finalized copy of the assessment list to the County Tax Assessor.

Staff Report
Attachments:
1. Resolution
2. Exhibit A - Lien Assessments

6.2 Hearing to adopt FY 2025-26 Sewer Service and Use Charges Report and authorize Residential Charges to be collected in the same manner, by the same persons, and at the same time as, together with and not separately from, the City's General Taxes.

Recommendation:
Staff recommends that the City Council hold a public hearing to consider all objections or protests, if any, to the written report describing each parcel of real property receiving wastewater services and the amount of the service charge for each parcel, adopt a resolution approving the residential Sewer Service and Use Charges report, and authorize collection of report amounts on the property tax roll by the Alameda County Tax Assessor.

Staff Report
Attachments:
1. Resolution
2. Exhibit A - FY 2025-26 Sewer Service Charge Roll Report

6.3 Hearing to consider a request for the second amendment to Development Agreement 18-001 to revise the terms and timing of the off-site improvements including a public trail and public sewer line. The Development Agreement vests a previously approved project for 186 two- and three-story townhomes on a vacant 35-acre site located at the terminus of Lassen Road northwest of the First Street/I-580 Interchange and north of I-580.

Recommendation:
Planning Commission and staff recommend the City Council:
1. Adopt a resolution finding that the environmental impacts of the Second Amendment to the Development Agreement for the Lassen Road Townhome Project are within the scope of the 2020 Initial Study and Mitigated Negative Declaration, the Active Transportation Initial Study and Mitigated Negative Declaration, and the Springtown Trunkline Sewer Initial Study and Mitigated Negative Declaration;
2. Direct the Planning Manager to file a Notice of Determination, in accordance with the provisions of the California Environmental Quality Act (CEQA), subject to project approval; and
3. **Introduce an ordinance**, and waive the first reading, amending Development Agreement (DA) 18-001.

Staff Report
Attachments:
1. City Council Report - November 23, 2020
2. Planning Commission Staff Report - Jue 17, 2025
3. Planning Commission Meeting Minutes - June 17, 2025
4. Location Map
5. Resolution
6. Exhibit A - Planning Commission Environmental Resolution
7. Ordinance
8. Exhibit A - Planning Commission Project Resolution
9. Exhibit B - Draft - Development Agreement Amendment

7. MATTERS FOR CONSIDERATION

Comments are limited to one comment per person per item regardless of format or time submitted (this includes email and e-comment submissions prior to the meeting as well as live comments during the meeting).

7.1 Resolution ratifying, reaffirming, and readopting the Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc., excluding the construction of and improvements to Veterans Park.

Recommendation:
Staff recommends the City Council:

1. Adopt a resolution ratifying, reaffirming, and readopting the Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc., excluding the construction of and improvements to Veterans Park, and acknowledging that the agreement remains in effect as of the date it was signed; and
2. Direct the Planning Manager to file a Notice of Exemption, in accordance with the provisions of the California Environmental Quality Act, subject to approval of the resolution.

Staff Report
Attachments:
1. Location Map
2. City Council Staff Report, June 24, 2024
3. Resolution
4. Exhibit A - Resolution No. 2022-085
5. Exhibit B - Veterans Park Language

8. COUNCIL COMMITTEE REPORTS AND MATTERS INITIATED BY CITY MANAGER, CITY ATTORNEY, AND COUNCIL MEMBERS

9. ADJOURNMENT

To a Special City Council Closed Session meeting on Monday, August 4, 2025 at 5:00 pm, Civic Center Meeting Hall, City Council Chamber, 1016 S. Livermore Avenue.

10. SUPPLEMENTAL MATERIALS

10.1 Supplemental materials received prior to the meeting.

Staff Report
Attachments:
1. Supplemental Materials

11. HOW TO PARTICIPATE IN YOUR CITY COUNCIL MEETING

You can participate in the meeting in a number of ways:

Open Forum is an opportunity for the public to speak regarding items not listed on the agenda. Speakers are limited to a maximum of 3 minutes per person. To address the City Council in person, you must submit a speaker card to the City Clerk prior to the start of that item. Please note that the City Council is prohibited by State law from taking action on any items that are not listed on the agenda. However, if your item requires action, the City Council may place it on a future agenda or direct staff to work with you and/or report to the City Council on the issue.

Public Hearings - The topic of the hearing is typically summarized by staff, followed by a presentation by the applicant, and questions from the City Council. The Mayor will then open the hearing to the public and offer an opportunity for public comments. Speakers are limited to a maximum of 3 minutes per person. To address the City Council in person, you must submit a speaker card to the City Clerk prior to the start of the presentation of the item.

Other Agenda Items are also open for public input including Consent Calendar or Matters for Consideration items. These comments are also subject to the 3-minute limit.

Special Meetings, Workshops - The public will have the opportunity to address the City Council regarding the item that is the subject of the special meeting or workshop. Public comments are limited to a maximum of 3 minutes per person.

Platforms to Participate in Meetings:

Submission of Comments Prior to the Meeting:

Email Comments may be submitted by the public to the City Clerk's Office (cityclerk@LivermoreCA.gov). Items received no later than 12:00 pm on the day of the meeting will be provided to the City Council and available on the City website prior to the meeting. These items will NOT be read into the record.

eComments may be submitted by the public using the eComment link here. Comments may be up to 1000 characters in length and will be accepted up until 4:00 pm the day of the meeting. These items will NOT be read into the record and are viewable by the City Council and the public upon submittal.

Submission of Comments During the Meeting:

Speakers are limited to a maximum of 3 minutes per person. To submit a comment you must complete a speaker card for each item. Speaker cards are available in the Civic Center Meeting Hall lobby. Indicate on the card the item number you wish to comment on and submit the card directly to the City Clerk prior to the start of the item. Please note that the City Council is prohibited by State law from taking action on any items that are not listed on the agenda. However, if your item requires action, the City Council may place it on a future agenda or direct staff to work with you and/or report to the City Council on the issue.

The City will be using YouTube and TV29 as two tools to provide the public access to view City Council meetings. No public comment will be accepted via YouTube.

TV29: tv29live.org Comcast Cable 29

YouTube: http://youtube.com/c/CityofLivermoreCalifornia

If you would like to deliver written materials to the City Council as part of your public comment, please provide 10 copies to the City Clerk with your speaker card.

The **City Council Agenda and Agenda Reports** are prepared by City staff and are available

for public review on Tuesday evening, six days prior to the City Council meeting in the Civic Center Library, 1188 South Livermore Avenue, Livermore, and at the City Clerk's Office, 1052 South Livermore Avenue, Livermore. The Agenda is also available on the City's website, http://LivermoreCA.gov/agenda.

Under Government Code §54957.5, any **supplemental material** distributed to the members of the City Council after the posting of this agenda will be available for public review in the City Clerk's Office, 1052 South Livermore Avenue, Livermore, and included in the agenda packet available on the City's web site at http://LivermoreCA.gov/agenda.

PURSUANT TO TITLE II OF THE AMERICANS WITH DISABILITIES ACT (CODIFIED AT 42 UNITED STATES CODE SECTION 12101 AND 28 CODE OF FEDERAL REGULATIONS PART 35), AND SECTION 504 OF THE REHABILITATION ACT OF 1973, THE CITY OF LIVERMORE DOES NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, RELIGION, NATIONAL ORIGIN, ANCESTRY, SEX, DISABILITY, AGE OR SEXUAL ORIENTATION IN THE PROVISION OF ANY SERVICES, PROGRAMS, OR ACTIVITIES. TO ARRANGE AN ACCOMMODATION IN ORDER TO PARTICIPATE IN THIS PUBLIC MEETING, PLEASE CONTACT THE ADA COORDINATOR AT ADACOORDINATOR@LIVERMORECA.GOV OR CALL (925) 960-4170 (VOICE) OR (925) 960- 4104 (TDD) AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE MEETING.

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.1**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Marianna A. Burch, City Manager

SUBJECT: Approval of draft minutes - July 14, 2025 Regular Meeting.

RECOMMENDED ACTION

Staff recommends the City Council approve the draft minutes.

SUMMARY

DISCUSSION

ATTACHMENTS

1. DRAFT 2025-07-14

Prepared by: Debbie Elam
City Clerk

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

DRAFT MINUTES

LIVERMORE
CALIFORNIA

CITY COUNCIL
JULY 14, 2025

CLOSED SESSION

CALL TO ORDER – The Closed Session of the City Council was called to order by Mayor John Marchand at 6:15 pm, held in person at 1016 S. Livermore Avenue.

ROLL CALL – Present: Mayor John Marchand, Vice Mayor Evan Branning, Council Members Ben Barrientos, Steven Dunbar, and Kristie Wang.

OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE CITY COUNCIL REGARDING CLOSED SESSION ITEMS.

Mayor Marchand opened the public comment period.

There were no speakers, the public comment period was closed.

1. ADJOURN TO CLOSED SESSION

1.1 Conference with Legal Counsel - Existing Litigation. To meet with legal counsel pursuant to Government Code section 54956.9(d)(1) to discuss litigation that has been formally initiated. (One case) 1. Alameda County Taxpayers' Association Inc, et al. v. Livermore, Alameda County Superior Court Case No. 23CV047436

1.2 PUBLIC EMPLOYEE EMPLOYMENT: Public employee recruitment pursuant to Government Code section 54957(b). Title of position to be filled: City Attorney.

REGULAR MEETING

2. CALL TO ORDER – The meeting of the City Council was called to order by Mayor John Marchand at 7:03 pm, held in person at 1016 S. Livermore Avenue.

ROLL CALL – Present: Mayor John Marchand, Vice Mayor Evan Branning, Council Members Ben Barrientos, Steven Dunbar, and Kristie Wang.

PLEDGE OF ALLEGIANCE

REPORT OF ACTION TAKEN IN CLOSED SESSION

City Attorney Jason Alcala stated there was no reportable action.

3. PROCLAMATIONS AND PRESENTATIONS – NONE

4. OPEN FORUM

Mayor Marchand opened the public comment period.

Craig Younger provided a comment.

Greg Scott provided a comment.

Cy Matin provided a comment.

There were no more speakers, and the public comment period was closed.

5. CONSENT CALENDAR

Mayor Marchand opened the public comment period.

Items 5.2 and 5.7 Greg Scott provided a comment.

There were no more speakers, and the public comment period was closed.

Item 5.12 was removed from the Consent Calendar for separate discussion and was approved as part of the Consent Calendar vote which included recommended changes and updates to the proposed Legislative Platform.

ON THE MOTION OF VICE MAYOR BRANNING, SECONDED BY COUNCIL MEMBER DUNBAR, AND CARRIED ON A 5-0, THE CITY COUNCIL APPROVED CONSENT CALENDAR WITH THE EXCEPTION OF ITEM 5.1.

ON THE MOTION OF COUNCIL MEMBER DUNBAR, SECONDED BY COUNCIL MEMBER WANG, AND CARRIED ON A 4-0 VOTE, WITH VICE MAYOR BRANNING ABSTAINING DUE TO HIS INELIGIBILITY TO VOTE DUE TO ABSENCE ON JUNE 23, 2025, THE CITY COUNCIL APPROVED CONSENT CALENDAR ITEM 5.1.

5.1 Approval of draft minutes - June 23, 2025 Regular Meeting.

5.2 Resolution 2025-103 authorizing delegation of authority to the City Manager to award a construction contract, in an amount not-to-exceed $1,200,000, for the Stream Maintenance by Contractors Project, Project No. SD202523, for repairs at Holmes Street and the Arroyo Mocho.

5.3 Resolution 2025-104 approving Final Tract Map 8714 Arroyo Vista, authorizing the execution of a Subdivision Improvement Agreement for the Arroyo

Vista project located on the west side of the Arroyo Seco Channel along Las Positas Road, and accepting on behalf of the public, all real property offered for dedication within Final Tract Map 8714 except for certain dedications which the City Council reserves the right to accept at a future date.

5.4 Resolution 2025-105 authorizing minor modifications to the Third Amended and Restated Agreement between the City of Livermore and Livermore Sanitation, Inc. for Solid Waste, Recyclable Materials, and Compostable Materials Services

5.5 Resolution 2025-106 authorizing the approval of K.J. Woods Construction, Inc.'s request to withdraw their bid proposal, authorizing supplemental appropriations to the Fiscal Year 2025-26 budget, and awarding a construction agreement to DPI, Inc., in the amount of $4,798,723, for the Sewer Replacement Project, WW202003.

5.6 Resolution 2025-107 authorizing the execution of an agreement with Pencco, Inc. for the supply and delivery of ferric chloride for use at the Water Reclamation Plant in an amount not-to-exceed $210,600.

5.7 Resolution 2025-108 authorizing execution of an agreement with Univar Solutions USA, LLC for the supply and delivery of sodium hypochlorite (12.5%) for use at the Water Reclamation Plant, in an amount no-to-exceed $705,000.

5.8 Resolution 2025-109 authorizing the execution of a two-year agreement with Interwest Consulting Group to provide planning services in an amount not-to-exceed $390,000.

5.9 Resolution 2025-110 approving the Memorandum of Understanding between the City of Livermore and the Livermore Management Group (LMG).

5.10 Resolution 2025-111 approving the Memorandum of Understanding between the City of Livermore and the Livermore Police Management Association.

5.11 Resolution 2025-112 approving the City of Livermore Salary Plan as of July 14, 2025, in accordance with California Code of Regulations, Title 2, Section 570.5.

5.12 Resolution 2025-113 approving the 2025-26 City of Livermore State and Federal Legislative Platform and updating the City's Legislative Platform to a two-year cycle.

5.13 Approval of the City Council 2026 Meeting Calendar.

6. PUBLIC HEARINGS

6.1 Public Hearing to consider protests related to the non-payment of solid waste, recycling, and organics handling services provided by Livermore Sanitation

for collection on the County Assessor tax roll.

Recommendation: Staff recommended the City Council hold a Public Hearing to:

1. Consider protests related to the non-payment of solid waste, recycling, and organics services;
2. Adopt a resolution overruling protests;
3. Confirm the Fiscal Year 2023-2024 assessments if applicable;
4. Direct staff to forward a finalized copy of the assessment report to the County Tax Assessor; and
5. Authorize the City Manager to take whatever actions are necessary and appropriate to carry out the purpose and intent of this resolution.

Recycling Specialist Anna Zamboanga presented the staff report.

Mayor Marchand opened the public hearing.

There were no speakers, and the hearing was closed.

ON THE MOTION OF COUNCIL MEMBER DUNBAR, SECONDED BY COUNCIL MEMBER BARRIENTOS AND CARRIED ON A 5-0 VOTE, THE CITY COUNCIL ADOPTED THE FOLLOWING RESOLUTION:

Resolution 2025-114 considering and overruling objections and protests to delinquent service fees and confirming assessments – Livermore Sanitation Accounts

6.2 Public Hearing to receive and consider the Comprehensive Housing Update to the Livermore Development Code and establishment of Mixed-Use and Multifamily Objective Design Standards (Development Code Amendment (DCA) 23-001 and Policy Proposal (POL) 25-001)

Recommendation: The Planning Commission and staff recommended the City Council:

1. Adopt a resolution finding the project is exempt from the provisions of the California Environmental Quality Act (CEQA), pursuant to CEQA Guidelines Section 15061(b)(3) and Government Code Sections 65852.2, 65852.21, 65852.24, 65912.114 and 65912.124;
2. Adopt a resolution approving the Mixed-Use and Multifamily Objective Design Standards;
3. Introduce an ordinance, and waive the first reading, repealing Development Code housing sections 6.02.030 Density Bonus, 6.03.060 Emergency Shelters, 6.03.070 Farmworker Housing, 6.03.080 Mobile Homes and Mobile Home Parks, 6.03.120 Accessory Dwelling Units, and 10.06.050 Affordable Housing, and adopting a new “Part 11 Housing” chapter in the Development Code;
4. Introduce an ordinance, and waive the first reading, amending Development Code sections 9.07.020 Applicability, 9.07.030 (Table 9.3 Review Authority for Site Plan and Design Review), 9.07.040 Application Filing, Processing,

and Review, of “Part 9 Permits and Approvals”, and sections 10.01.050 (Table 10.1 Subdivision Review Authorities), and 10.02.050 Tentative Map Public Hearing and Action of "Part 10 Subdivisions"; and

5. Introduce an ordinance, and waive the first reading, amending various Development Code sections for internal consistency with new “Part 11 Housing” and amendments to “Part 9 Permits and Approvals” and “Part 10 Subdivisions”.

Associate Planner Turhan Sonmez presented the staff report.

Mayor Marchand opened the public hearing.

There were no speakers and the hearing was closed.

ON THE MOTION OF COUNCIL MEMBER DUNBAR, SECONDED BY VICE MAYOR BRANNING AND CARRIED ON A 5-0 VOTE, THE CITY COUNCIL ADOPTED THE FOLLOWING RESOLUTIONS WITH RECOMMENDED CHANGES, AND INTRODUCED THE FOLLOWING ORDINANCES:

Resolution 2025-115 finding that the comprehensive housing update to the Livermore Development Code and the Mixed-Use and Multifamily Objective Design standards are exempt from the provisions of the California Environmental Quality Act Development Code Amendment (DCA) 23-001 and Policy Proposal (POL) 25-001

Resolution 2025-116 approving Policy Proposal (POL) for the Mixed-Use and Multifamily Objective Design Standards

Ordinance introduced repealing Development Code housing sections 6.02.030 Density Bonus, 6.03.060 Emergency Shelters, 6.03.070 Farmworker Housing, 6.03.080 Mobile Homes and Mobile Home Parks, 6.03.120 Accessory Dwelling Units, and 10.06.050 Affordable Housing, and adopting a new “Part 11 Housing” chapter in the Development Code

Ordinance introduced amending Development Code sections 9.07.020 Applicability, 9.07.030 (Table 9.3 Review Authority for Site Plan and Design Review), 9.07.040 Application Filing, Processing, and Review, of “Part 9 Permits and Approvals”, and sections 10.01.050 (Table 10.1 Subdivision Review Authorities), and 10.02.050 Tentative Map Public Hearing and Action of "Part 10 Subdivisions"

Ordinance introduced amending various Development Code sections for internal consistency with new “Part 11 Housing” and amendments to “Part 9 Permits and Approvals” and “Part 10 Subdivisions”

6.3 Public Hearing to adopt a resolution authorizing the City Manager to execute a Renewable Energy & Storage Power Purchase Agreement with Ava Community Energy and determining that the agreement is in the City’s best

interest.

Recommendation: Staff recommended the City Council adopt two resolutions:

1. Determining the project is exempt from the California Environmental Quality Act (CEQA) because it is consistent with California Public Resources Code section 21080.35, which provides that solar energy systems installed on the roof of an existing building or on an existing parking lot, meeting certain characteristics, are exempt from CEQA; and
2. Authorizing the City Manager to execute a Renewable Energy & Storage Power Purchase Agreement between the City and Ava Community Energy in substantially the same form as the draft agreement, subject to the City Attorney's approvals as to form, pursuant to the California Government Code (sections 4217.10 through 4217.18), and determining pursuant to California Government Code section 4217.12 that the agreement is in the City's best interest because the anticipated energy costs will be less than the marginal cost the City would otherwise pay for the consumed energy, which savings will also offset any potential revenue from Ava to place its equipment on City facilities.

Sustainability Program Manager Tricia Pontau presented the staff report.

Andy McElroy, AVA Solar and Storage Associate, provided a comment.

Mayor Marchand opened the public hearing.

Alan Marling provided a comment.

There were no more speakers, and the hearing was closed.

ON THE MOTION OF COUNCIL MEMBER BARRIENTOS, SECONDED BY COUNCIL MEMBER WANG AND CARRIED ON A 5-0 VOTE, THE CITY COUNCIL ADOPTED THE FOLLOWING RESOLUTIONS:

Resolution 2025-117 determining that the Renewable Energy & Storage Power Purchase Agreement with AVA Community Energy to install, operate, and maintain solar and battery storage systems at critical municipal facilities is exempt from the provisions of the California Environmental Quality Act

Resolution 2025-118 authorizing execution of a Renewable Energy & Storage Power Purchase Agreement with AVA Community Energy to install, operate, and maintain solar and battery storage systems at critical municipal facilities

7. MATTERS FOR CONSIDERATION – NONE

8. COUNCIL COMMITTEE REPORTS AND MATTERS INITIATED BY CITY MANAGER, CITY ATTORNEY, STAFF AND COUNCIL MEMBERS

THE MAYOR AND CITY COUNCIL MEMBERS PROVIDED A SUMMARY OF

RECENTLY ATTENDED EVENTS AND MEETINGS IN ADDITION TO THE INFORMATION PROVIDED IN THE SUPPLEMENTAL PACKET. COUNCIL MEMBERS WHO DID NOT PROVIDE A SUMMARY IN THE SUPPLEMENTAL PACKET ARE INCLUDED BELOW.

City of Livermore Council Member Barrientos noted his attendance at the Fourth of July event at Livermore Airport.

Altamont Landfill Community Monitor Committee Council Member Barrientos noted his attendance at a recent meeting on July 9, 2025.

StopWaste Council Member Barrientos noted his attendance at a recent meeting on June 25, 2025.

East Bay Society for the Prevention of Cruelty to Animals (SPCA) Council Member Barrientos discussed a recent visit to the facility and Council Member Dunbar provided resources regarding feral cats.

City Council directed staff to review the number of ADA parking spaces downtown once the L Street Parking Garage is completed.

9. ADJOURNMENT – at 8:36 pm in memory of John Concannon to a Special City Council Meeting Closed Session on Monday, July 28, 2025 at 4:00 pm, Civic Center Meeting Hall, City Council Chamber, 1016 S. Livermore Avenue.

APPROVED: _____
JOHN P. MARCHAND, MAYOR

ATTEST: _____
DEBORAH L. ELAM, CITY CLERK

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.2**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Brent Smith, Community Development Director

SUBJECT: Adoption of three ordinances for Comprehensive Housing Update to the Livermore Development Code (Development Code Amendment (DCA) 23-001).

RECOMMENDED ACTION

The Planning Commission and staff recommend the City Council:

1. **Adopt an ordinance** repealing Development Code housing sections 6.02.030 Density Bonus, 6.03.060 Emergency Shelters, 6.03.070 Farmworker Housing, 6.03.080 Mobile Homes and Mobile Home Parks, 6.03.120 Accessory Dwelling Units, and 10.06.050 Affordable Housing, and adopting a new “Part 11 Housing” chapter in the Development Code;
2. **Adopt an ordinance** amending Development Code sections 9.07.020 Applicability, 9.07.030 (Table 9.3 Review Authority for Site Plan and Design Review), 9.07.040 Application Filing, Processing, and Review, of “Part 9 Permits and Approvals”, and sections 10.01.050 (Table 10.1 Subdivision Review Authorities), and 10.02.050 Tentative Map Public Hearing and Action of "Part 10 Subdivisions"; and
3. **Adopt an ordinance** amending various Development Code sections for internal consistency with new “Part 11 Housing” and amendments to “Part 9 Permits and Approvals” and “Part 10 Subdivisions”.

SUMMARY

DISCUSSION

ATTACHMENTS

1. Ordinance - Part 11
2. Exhibit A - Resolution No. 19-25
3. Exhibit B - Part 11
4. Ordinance - Permit Streamlining

5. Exhibit A - Resolution No. 20-25
6. Exhibit B - Permit Streamlining
7. Ordinance - Internal Consistency
8. Exhibit A - Resolution No. 21-25
9. Exhibit B - Internal Consistency

Prepared by: Turhan Sonmez
Associate Planner

Approved by:



Marianna A. Burch
City Manager

Fiscal Review by:



Tina Olson
Administrative Services Director

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

AN ORDINANCE REPEALING DEVELOPMENT CODE SECTIONS 6.02.030 DENSITY BONUS, 6.03.060 EMERGENCY SHELTERS, 6.03.070 FARMWORKER HOUSING, 6.03.080 MOBILE HOMES AND MOBILE HOME PARKS, 6.03.120 ACCESSORY DWELLING UNITS, AND 10.06.050 AFFORDABLE HOUSING, AND ADDING A NEW PART 11: HOUSING TO THE LIVERMORE DEVELOPMENT CODE

As the availability of housing across California has failed to meet demand and concerns about housing affordability have increased, state legislation to spur and incentivize residential development has increased.

Beginning in 2015, the state began issuing regulations and passing new laws aimed at reducing barriers to housing production. The state has taken an increasingly active role in legislating the housing permitting process since then and has passed over 100 new laws in just the past 5 years.

In 2023, in conformance with state housing requirements, the City Council adopted Livermore's 2023-2031 Housing Element, which contains a series of policies that seek to implement and codify state housing law, further production of all housing types, streamline the housing permit review process, establish Objective Design Standards, and update the Livermore Development Code (LDC).

City staff has worked on and proposes for adoption a comprehensive update of the LDC to incorporate various state housing laws and increase project review streamlining. This update creates a new Part 11 Housing chapter in the LDC to provide regulations, standards, and review procedures for various types of housing and mixed-use development projects in the City and brings the LDC into compliance with state housing law, as well as provides additional housing-related updates to the LDC pertaining to project streamlining and public noticing, consistent with Housing Element policy ("Project").

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LIVERMORE DOES ORDAIN AS FOLLOWS:

Section 1. *Recommendation*. The Planning Commission held a duly noticed public hearing on June 3, 2025, to consider adoption of the Project and by its Resolution No. 19-25, attached hereto as Exhibit A, recommended that the City Council approve the Project.

Section 2. *Public Hearing*. Prior to taking action on the Project, and at a properly noticed public hearing, the City Council of the City of Livermore reviewed written and oral staff reports, conducted a public hearing on the Project and took testimony; and received into the record all pertinent documents related to the Project (collectively, the "Record Evidence"). The City Council's determination is based on the Record Evidence, which is incorporated into this Ordinance by reference.

The City Council has considered the findings made in Planning Commission Resolution No. 19-25, attached hereto as Exhibit A, and hereby adopts the same findings by this reference and incorporates them herein, and based upon the City Council's own independent review of the Record Evidence and considerations, it adopts this Ordinance. [Resolution Nos. 17-25 (CEQA) and 19-25 (Project)]

Section 3. *Environmental*. The City Council has adopted Resolution No. [_____] finding the project to be exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3).

Section 4. *Ordinance*. Part 11 Housing of the Livermore Development Code is hereby added as set forth in Exhibit B attached hereto. Sections 6.02.030 Density Bonus, 6.03.060 Emergency Shelters, 6.03.070 Farmworker Housing, 6.03.080 Mobile Homes and Mobile Home Parks, 6.03.120 Accessory Dwelling Units, and 10.06.050 Affordable Housing of the Livermore Development Code are hereby deleted in their entirety.

Section 5. *Consistency.* The ordinance is consistent with the Livermore General Plan, any applicable specific plan, and the Livermore Development Code.

Section 6. *Publication and Effective Date.* This ordinance or a comprehensive summary thereof shall be published once in a newspaper of general circulation of the City of Livermore within 15 days after its adoption and shall take effect and be in force 30 days from and after its adoption.

Section 7. *Filing.* Planning Manager is directed to file a Notice of Exemption with the Alameda County Clerk.

Section 8. *Documents.* The documents that constitute the record of proceedings upon which this decision is based on can be found in the City Clerk's Office, 1052 S. Livermore Avenue, Livermore, California.

Section 9. *Severability.* If any part of this ordinance is declared unconstitutional or invalid by a court, such unconstitutionality or invalidity shall not affect any remaining parts.

The foregoing ordinance was introduced at the meeting of the City Council of the City of Livermore held on July 14, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

The ordinance was adopted at the regular meeting of the City Council held on _____, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Mayor Marchand, City of Livermore

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

*/s/ Katherine Mirassou*_____
Katherine Mirassou
Assistant City Attorney

Exhibit A - Planning Commission Resolution No. 19-25
Exhibit B - Ordinance

IN THE PLANNING COMMISSION OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION RECOMMENDING APPROVAL OF DEVELOPMENT CODE AMENDMENT (DCA) 23-001 FOR A COMPREHENSIVE HOUSING UPDATE TO THE LIVERMORE DEVELOPMENT CODE

The City initiated an application recommending approval of Development Code Amendment (DCA) 23-001 to repeal Development Code sections 6.02.030 Density Bonus, 6.03.060 Emergency Shelters, 6.03.070 Farmworker Housing, 6.03.080 Mobile Homes and Mobile Home Parks, 6.03.120 Accessory Dwelling Units, and 10.06.050 Affordable Housing, and adopt a new Part 11 Housing chapter in the Development Code pertaining to all forms of housing, including these topics ("Project").

On June 3, 2025 the Planning Commission held a duly noticed public hearing to consider the Project and staff recommendations, all public comments and testimony, and findings.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of Livermore that prior to taking action on the Project, and at a properly noticed public meeting, the Planning Commission reviewed written and oral staff reports, conducted a public hearing on the Project and took testimony, and received into the record all pertinent documents related to the Project (collectively, the "Record Evidence"). The Planning Commission's determination is based on the Record Evidence, which is incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED, with respect to DCA 23-001, the Planning Commission of the City of Livermore finds based on the information presented:

1. The amendment is internally consistent with all other provisions of the General Plan; and

   Response: This Project implements the City's General Plan Housing Element and ensures local development standards and regulations comply with state housing laws.

2. The proposed amendment will not be detrimental to the public interest, health, safety, convenience, or welfare of the City.

   Response: This Project ensures the City's local development standards are in compliance with state laws and are consistent with the Livermore Housing Element.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Livermore has considered the Record Evidence and adopted a resolution finding the Project to be exempt from the California Environmental Quality Act.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Livermore has considered the findings set forth above and adopts these findings as part of this Resolution. Based upon the Planning Commission's independent review of the Record Evidence and considerations, the Planning Commission recommends that the City Council repeal Development Code sections 6.02.030 Density Bonus, 6.03.060 Emergency Shelters, 6.03.070 Farmworker Housing, 6.03.080 Mobile Homes and Mobile Home Parks, 6.03.120 Accessory Dwelling Units, and 10.06.050 Affordable Housing and approve Development Code Amendment (DCA) 23-001, for the new Part 11 Housing chapter in the Development Code, in substantial conformance with Exhibit A attached hereto, and with modified language for section 11.50.040.B.2.c. to state "Height. Each unit shall meet the standards of the underlying zoning district."

BE IT FURTHER RESOLVED, the Planning Commission of the City of Livermore recommends that the City Council direct the Planning Manager to file a Notice of Exemption with the Alameda County Clerk, if the Project is approved.

The documents that constitute the record of proceedings upon which this decision is based can be found in the Community Development Department, 1052 S. Livermore Avenue, in Livermore, California.

On the motion by Vice Chair Kronzak, seconded by Commissioner Anderson, the foregoing Resolution was passed and adopted at the Planning Commission meeting of June 3, 2025, by the following vote:

AYES: ANDERSON, FINTSCHENKO, HORNER, KRONZAK, STEELE.
NOES: NONE.
ABSENT: NONE.

Yolanda Fintschenko, Chairperson

FOR

by Steve Riley, Planning Manager
Secretary to the Planning Commission

EXHIBIT A – Part 11 Housing

Chapter 11.10: Introduction

Sections:

11.10.010 Purpose and Applicability

11.10.010 Purpose and Applicability

A. Part 11 provides the regulations and standards for, and guidance on the review and processing of applications for multifamily and mixed use residential development projects, and other housing types.

B. Part 11 sets forth the objective development, design, and operating standards for specific types of multifamily residential and mixed use development projects in residential and commercial areas.

C. The land uses and activities covered by Part 11 shall comply with the provisions of this Part and all other applicable provisions of this Development Code.

D. In the event of any conflict between the requirements of Part 11 and those of Part 3 (Specific to Zones), Part 4 (General to Zones) or Part 5 (Building Types), the requirements of Part 11 shall control.

E. Part 11 was developed with the intent to summarize the requirements of various California State Government Code sections related to the development of housing. In the event of ambiguities, gaps, or conflict between State statutes and any of chapters of this Part, State statutes shall govern.

Chapter 11.20: Definitions

Sections:

11.20.010 Purpose
11.20.020 Definitions of Specialized Terms and Phrases

11.20.010 Purpose

This Chapter provides definitions of terms and phrases used in Part 11, Housing, that are technical or specialized, or that may not reflect common usage. If any of the definitions in this Chapter conflict with definitions in other provisions of the Development Code or Municipal Code, these definitions shall control for the purposes of how the term or phrase should be defined in relation to Part 11, Housing. If a word is not defined in this Chapter, or in other provisions of the City of Livermore Development Code or Municipal Code, the Director shall determine the correct definition. The Mixed-Use and Multifamily Objective Design Standards (MODS) has a glossary of terms applicable to building and site design.

11.20.020 Definitions of Specialized Terms and Phrases

For the purpose of this chapter, the following terms and phrases shall be defined as follows:

A. **Accessory Dwelling Unit (ADU).** An attached or a detached residential dwelling unit that provides complete independent living facilities for one or more persons and is located on a lot with a proposed or existing primary residence. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family or multifamily dwelling is or will be situated. An ADU also includes an efficiency unit or a manufactured home, as defined in Section 18007 of the Health and Safety Code. (Gov't Code 66313)

B. A person "**Acting in Concert with the Owner**," means a person that has common ownership or control of the subject parcel with the owner of the adjacent parcel, or a person acting on behalf of, acting for the predominant benefit of, acting on the instructions of, or actively cooperating with, the owner of the parcel being subdivided. As used here, "common ownership or control" means that the property is owned or controlled by the same person, persons, or entity, or by separate entities in which any shareholder, partner, member, or family member of an investor of the entity owns ten percent or more of the interest in the property.

C. **Adjacent Parcel**. Any parcel of land that is (1) touching the parcel being subdivided at any point; (2) separated from the parcel being subdivided at any point only by a public right-of-way, private street or way, or public or private utility, service, or access easement; or (3) separated from the parcel being subdivided only by other real property which is in common ownership or control of the applicant.

D. **Affordable Housing**. Housing is considered affordable if it does not exceed a specified percentage of a household's income, depending on the income level,

and provided at an "affordable housing cost" as defined in Health and Safety Code § 50052.5 or "affordable rent" as defined in Health and Safety Code § 50053.

E. **Affordable to Low-Income or Very-Low-Income Households**. Being of a condition in which sales prices or rental rates for a housing development conform with the current "City of Livermore Affordable Housing Sales Prices and Rental Rates," established annually by resolution of the City Council.

F. **Agricultural Employee Housing**. Includes any dwellings, living quarters, or accommodations provided specifically for agricultural employees, which is any person employed in agriculture, as defined by California Labor Code Section 1140.4(b), which includes farming, dairying, horticulture, viticulture, and related agricultural work. (Health and Safety Code §17008)

G. **Approved Nonprofit Housing Group**. A nonprofit corporation, or a housing authority, with the mission to provide quality affordable housing and has entered into an agreement with the City to rent affordable rental units to very-low- and low-income households at a cost that does not exceed maximum monthly rental rates for those households consistent with the requirements of Chapter 11.70, Affordable Housing.

H. **Area Median Income**. The median household income, adjusted for family size, established and published annually by the United States Department of Housing and Urban Development (HUD) for a metropolitan area or nonmetropolitan county. (Health and Safety Code § 50093)

I. **Architectural Style**. An architectural style is a classification of buildings, based on a set of characteristics and features, including overall appearance, arrangement of the building's components, method of construction, building materials used, form, size, structural design, and regional character, as identified by the American Institute of Architects (AIA).

J. **Car Share Vehicle.** A motor vehicle that is operated as part of a regional fleet by a public or private car sharing company or organization and provides hourly or daily service. (California Vehicle Code, specifically Section 22507.1**)**

K. **Commercial Corridor**. A highway, that is not a freeway (as defined in Section 332 of the Vehicle Code) that has a right-of-way of at least 70 and not greater than 150 feet. (Gov't Code § 65912.101)

L. **Commercial to Residential Adaptive Reuse.** The process of converting existing commercial buildings (such as office buildings, malls, hotels, or industrial structures) into residential housing units.

M. **Complete Independent Living Facilities.** Describes a unit that has a separate entrance and provides permanent provisions for living, sleeping, cooking, and sanitation independent of another structure or unit. (Gov't Code § 65852.2)

N. **Coordinated Entry System**. As related to Low Barrier Navigation Centers, means a centralized or coordinated assessment system designed to coordinate

program participant intake, assessment, and referrals. (Developed pursuant to Section 576.400(d) or Section 578.7(a)(8), as applicable, of Title 24 of the Code of Federal Regulations, as those sections read on January 1, 2020)

O. **Dedicated to Industrial Use**. At least one of the following criteria apply:

1. The property is presently utilized for industrial purposes.
2. The most recently permitted use of the property was for industrial uses.
3. The site was designated for industrial use in the latest version of the general plan adopted before January 1, 2022.

P. **Density Bonus.** The increase in the number of residential units that a developer is allowed to build beyond the maximum permitted by local zoning ordinances. This bonus is granted when a developer agrees to include a specified percentage of affordable housing units for lower-income, very low-income, moderate-income, or senior households within the project. (Gov't Code § 65915)

Q. **Density Bonus, "Super".** Assembly Bill 1763 is often referred to as the "Super Density Bonus" because the bill allows for up to an 80% density bonus for 100% affordable housing projects meeting certain criteria, and the density bonus units would also have to be affordable. AB 1763 projects that are located within a half mile of a major transit stop are also allowed a height increase of up to three stories or 33 feet. Furthermore, this bill also eliminated any parking requirements for a qualifying project and grants an additional concession or incentive to the housing developer.

R. **Density Bonus Housing Agreement.** A legally binding agreement between a local government (city or county) and a developer that governs the provision of affordable housing units in exchange for a density bonus, concessions, incentives, waivers, or parking reductions. (Gov't Code § 65915)

S. **Efficiency Unit.** A residential unit that: (Health and Safety Code § 17958.1)

1. Has a minimum area of 150 square feet (excluding a bathroom).
2. Includes a bathroom and a kitchen or an efficiency kitchen, which typically consists of: a sink, cooking appliances, a refrigerator, a food preparation counter, and storage cabinets.
3. May not be required to have separate rooms aside from the bathroom.

T. **Emergency Shelter**. Housing with minimal supportive services for persons experiencing homelessness that is limited to occupancy of six months or less. No individual or household may be denied emergency shelter because of an inability to pay. **(**Gov't Code § 65582(d))

U. **Extremely Low Income Household**. Household whose income does not exceed the qualifying limits for extremely low income families as established and amended from time to time pursuant to Section 8 of the United States Housing

Act of 1937. "Extremely Low Income" is typically defined as being below 30% of area median income, adjusted for family size and revised annually.

V. **Ground Floor Activation**. When buildings provide street facing, publicly accessible, ground floor tenant spaces to support commercial, office, and/or recreational uses on all street-facing building facades. Ground floors shall not contain residential living units but may provide ground floor spaces for various private residential services and amenities, primarily on non-street facing building facades.

W. **Heavy Industrial Use.** A source, other than a Title V source, that is subject to permitting by an air pollution control district, or an air quality management district created or continued in existence pursuant to provisions of Part 3 (commencing with Section 40000) of the Health and Safety Code.

X. **High-Quality Transit Corridor.** A corridor with fixed route bus service with service intervals no longer than 15 minutes during peak commute hours. (Public Resources Code § 21155)

Y. **Household.** All persons occupying a housing unit, regardless of their relationship, who share common living arrangements.

Z. **Housing Development Project.** Means a use consisting of any of the following: **(**Gov't Code § 65589.5(h)(2))

1. Residential units only.
2. Mixed-use developments that include residential units and are subject to certain requirements.
3. Transitional housing or supportive housing.

AA. **Incentives (or Concessions)**. In relation to density bonus, refers to: (Gov't. Code § 65915(k))

1. A reduction in site development standards or modification of zoning code requirements (such as setbacks, height restrictions, or parking requirements);
2. Approval of mixed-use zoning in conjunction with a housing development, even if the zoning code does not normally permit it, if it helps the development economically; or
3. Any other regulatory incentive or concession proposed by the applicant or the city/county that results in identifiable cost reductions for affordable housing units.

BB. **Independent Institution of Higher Education.** Non-public higher education institutions that grant undergraduate degrees, graduate degrees, or both, and that are formed as nonprofit corporations in California and are accredited by an agency recognized by the United States Department of Education. (CA Education Code § 66010)

CC. **Industrial Use.** Utilities, manufacturing, transportation storage and maintenance facilities, and warehousing uses. This definition, as it relates to State housing law and the California Government Code, does not include power substations or utility conveyances such as power lines, broadband wires, and pipes.

DD. **Individual Dwelling Unit Format**. Emergency shelter providing separate private units for individuals or households.

EE. **Junior Accessory Dwelling Unit (JADU).** A residential dwelling unit that is no more than 500 square feet in size and contained entirely within a single-family residence. A junior accessory dwelling unit may include separate sanitation facilities, or may share sanitation facilities with the existing structure. (Gov't. Code § 66313)

FF. **Light Industrial Use.** A use that is not subject to permitting by an air pollution control district or an air quality management district created or continued in existence pursuant to provisions of the California Health and Safety Code.

GG. **Living Area.** The interior habitable area of a dwelling unit, including basements and attics, but does not include a garage or any accessory structure. **(**Gov't Code § 66313)

HH. **Low Barrier Navigation Center.** A Housing First, low-barrier, service-enriched shelter focused on quickly moving people into permanent housing. It provides temporary living facilities while case managers connect individuals experiencing homelessness with resources such as income, public benefits, health services, permanent housing, or other supportive services. A Low Barrier Navigation Center may be non-congregate and relocatable. "Low Barrier" means best practices to reduce barriers to entry, and may include, but is not limited to, the following: **(**Gov't Code § 65660)

1. The presence of partners if it is not a population-specific site, such as for survivors of domestic violence or sexual assault, women, or youth.
2. Pets.
3. The storage of possessions.
4. Privacy, such as partitions around beds in a dormitory setting or in larger rooms containing more than two beds, or private rooms.

II. **Low Income Household**. Household whose income does not exceed the qualifying limits for low income families as established and amended from time to time pursuant to Section 8 of the United States Housing Act of 1937. "Low Income" is typically defined as being within the range of 50-80% of area median income, adjusted for family size and revised annually.

JJ. **Lower Income Household**. Household whose income does not exceed the qualifying limits for lower income families as established and amended from time to time pursuant to Section 8 of the United States Housing Act of 1937. The

limits shall be published by the department in the California Code of Regulations as soon as possible after adoption by the Secretary of Housing and Urban Development. In the event the federal standards are discontinued, the department shall, by regulation, establish income limits for lower income households for all geographic areas of the state at 80 percent of area median income, adjusted for family size and revised annually. (Health and Safety Code § 50079.5)

KK. **Major Transit Stop**. Means a site containing any of the following: **(**Public Resources Code § 21064.3)

1. An existing rail or bus rapid transit station;
2. A ferry terminal served by either a bus or rail transit service; or
3. The intersection of two or more major bus routes with a frequency of service interval of 20 minutes or less during the morning and afternoon peak commute periods.

LL. **Management Services**. Property management services for affordable housing projects, as determined appropriate by the Housing and Human Services Division.

MM. **Manufactured Home.** A structure that was constructed on or after June 15, 1976, is transportable in one or more sections, is eight body feet or more in width, or 40 body feet or more in length, in the traveling mode, or, when erected on site, is 320 or more square feet, is built on a permanent chassis and designed to be used as a single-family dwelling with or without a foundation when connected to the required utilities, and includes the plumbing, heating, air conditioning, and electrical systems contained therein. "Manufactured home" includes any structure that meets all the requirements of this paragraph except the size requirements and with respect to which the manufacturer voluntarily files a certification and complies with the standards established under the National Manufactured Housing Construction and Safety Act of 1974. **(**Health and Safety Code § 18007)

NN. **Mobile Home**. A structure that was constructed prior to June 15, 1976, is transportable in one or more sections, is eight body feet or more in width, or 40 body feet or more in length, in the traveling mode, or, when erected onsite, is 320 or more square feet, is built on a permanent chassis and designed to be used as a single-family dwelling with or without a foundation system when connected to the required utilities, and includes the plumbing, heating, air conditioning, and electrical systems contained therein. "Mobile home" includes any structure that meets all the requirements of this paragraph and complies with the state standards for mobile homes in effect at the time of construction. "Mobile home" does not include a commercial modular, as defined in Health and Safety Code § 18001.8, factory-built housing, as defined in §19971, a manufactured home, as defined in §18007, a multifamily manufactured home, as defined in §18008.7, or a recreational vehicle, as defined in §18010. **(**Health and Safety Code § 18008)

OO. **Mobile Home Park**. Any area or tract of land where two or more lots are rented or leased, held out for rent or lease, or were formerly held out for rent or lease and later converted to a subdivision, cooperative, condominium, or other form of resident ownership, to accommodate manufactured homes, mobile homes, or recreational vehicles used for human habitation. The rental paid for a manufactured home, a mobile home, or a recreational vehicle shall be deemed to include rental for the lot it occupies. This subdivision shall not be construed to authorize the rental of a mobile home park space for the accommodation of a recreational vehicle in violation of § 798.22 of the Civil Code. **(**Health and Safety Code § 18214)

PP. **Moderate Income Household**. Household of low or moderate income whose income exceeds the income limit for lower income households. "Moderate Income" is typically defined as being within the range of 80-120% of area median income, adjusted for family size and revised annually. (Health and Safety Code § 50093)

QQ. **Multifamily**. A residential use with more than one primary unit on a single parcel. May be for sale, for rent, attached, or detached.

RR. **Neighborhood Plan**. For a site within a neighborhood plan area, the neighborhood plan applicable to the site permits multifamily housing development on the site.

SS. **Notice of Intent**. Form of a preliminary housing development application that includes all of the information described in Gov't Code § 65941.1, as that section read on January 1, 2020.

TT. **Objective Zoning Standards, Objective Subdivision Standards, and Objective Design Standards.** Standards that involve no personal or subjective judgment by a public official and are uniformly verifiable by reference to an external and uniform benchmark or criterion available and knowable by both the development applicant and the public official before submission. (Gov't Code § 65913.4)

UU. **Primary Dwelling Unit**. The main residential structure or dwelling unit on a parcel. Typically used in the context of differentiating the main residence from an ADU or JADU on the same parcel.

VV. **Qualified Urban Use**. Any residential, commercial, public institutional, transit or transportation passenger facility, or retail use, or any combination of those uses. (Public Resources Code § 21072)

WW. **Religious Institution.** An institution owned, controlled, and operated, and maintained by a bona fide church, religious denomination, or religious organization composed of multidenominational members of the same well-recognized religion, lawfully operating as a nonprofit religious corporation or as a corporation sole pursuant to the Corporations Code. (Gov't Code § 65913.16)

XX. **Reserved Unit.** A dwelling unit set aside or dedicated to satisfy the affordable housing requirement consistent with Chapter 11.70, Affordable Housing.

YY. **Restricted Unit.** A unit which is affordable to very-low or low-income households as defined in the housing element of the City of Livermore General Plan and where an affordability covenant is recorded against the property.

ZZ. **Senior Housing.** A residential development for individuals aged 55 and older (or 62 and older in certain cases).

AAA. **Set Aside Unit.** A dwelling unit set aside for sale or rental at an affordable price, which conforms to the requirements of the City's Affordable Housing requirements.

BBB. **Single Room Occupancy Unit**. A type of housing characterized by individual units, typically ranging from 150 to 400 square feet, that may include a kitchen and/or bathroom, and are intended for occupancy by no more than two persons. These dwelling units shall be offered on a monthly basis or longer.

CCC. **Single Family**. A residential use with one primary unit on a single parcel. May be for-sale, for-rent, attached, or detached.

DDD. **Single-Family Residential Zoning District**. Any zoning district as defined in Part 3 of the City's Development Code for which single-family residences are the only dwelling units allowed, including, without limitation, the R-R, R-S, and R-L zoning districts. This definition also applies to any area covered by a PD (Planned Development) or a PUD (Planned Unit Development) zoning district for which single-family residences are the only dwelling units allowed and which does not allow two-family residences or multifamily residences.

EEE. **Specific Adverse Impact**. A significant, quantifiable, direct, and unavoidable impact, based on objective, identified written public health or safety standards, policies, or conditions, as they existed on the date the application was deemed complete.

FFF. **Substantially Surrounded**. Whereby at least 75 percent of the perimeter of the project site adjoins, or is separated only by an improved public right-of-way from, parcels that are developed with qualified urban uses. The remainder of the perimeter of the site adjoins, or is separated only by an improved public right-of-way from, parcels that have been designated for qualified urban uses in a zoning, community plan, or general plan for which an environmental impact report was certified. (Public Resources Code § 21159.25)

GGG. **Sufficient for Separate Conveyance**. Whereby each attached or adjacent dwelling unit is constructed in a manner adequate to allow for the separate sale of each unit in a common interest development as defined in Civil Code § 4100 (including a residential condominium, planned development, stock cooperative, or community apartment project), or any other ownership type in which the dwelling units may be sold individually.

HHH. **Supportive Housing**. Housing with no limit on the length of stay, that is occupied by the target population, and is linked to on-site or off-site services

that assist the supportive housing resident in retaining the housing, improving their health status, and maximizing their ability to live and, when possible, work in the community. Supportive housing can include nonresidential uses and administrative office space that is used for providing on-site services. The target population for supportive housing includes people with low incomes and one or more of the following characteristics: (Health Safety Code § 50675.14)

1. Homeless individuals, youth, and families;
2. People with disabilities, including mental illness, HIV or AIDS, substance abuse, or other chronic health conditions;
3. Individuals eligible for services provided pursuant to the Lanterman Developmental Disabilities Services Act;
4. Individuals exiting institutional settings, such as jails, hospitals, prisons, and institutes of mental disease; or
5. Veterans.

III. **Supportive Services**. Services that include, but are not limited to, a combination of subsidized, permanent housing, intensive case management, medical and mental health care, substance abuse treatment, employment services, and benefits advocacy (Gov't Code § 65582).

JJJ. **Tiny Home Project**. A project that includes more than one affordable residential unit that is reserved for individuals and families making less than average median income. The residential units on the project site must include all of the following features:

1. Each unit provides complete independent living facilities for one or more persons and shall include permanent provisions for living, sleeping, eating, cooking, and sanitation;
2. All units are detached from one another and freestanding;
3. Each unit is less than 500 square feet in size; and
4. Each unit is not a Mobile Home.

KKK. **Title V Industrial Use**. A use that is only a stationary source required by federal law to be included in an operating permit program established pursuant to Title V of the federal Clean Air Act (42 U.S.C. Secs. 7661 to 7661f, incl.) and the federal regulations adopted pursuant to Title V.

LLL. **Transitional Housing.** Buildings configured as rental housing developments, but operated under program requirements that call for the termination of assistance and recirculation of the assisted unit to another eligible program recipient at some predetermined future point in time, which shall be no less than six months. (Gov't Code § 65582(g))

MMM. **Two-Unit Residential Development**. A housing project that allows for the construction of up to two primary residential units on a single-family zoned lot, provided that the development meets specific criteria as outlined in Gov't Code § 65852.21.

NNN. **Urban Lot Split**. A ministerial (i.e., non-discretionary) approval process that allows a property owner to subdivide a single-family residential lot into two separate parcels. This process is intended to facilitate the development of additional housing within urban areas. (Gov't Code § 66411.7)

OOO. **Very Low Income Household**. Household whose income does not exceed the qualifying limits for extremely low income families as established and amended from time to time pursuant to Section 8 of the United States Housing Act of 1937. "Very Low Income" is typically defined as being within the range of 30-50% of area median income, adjusted for family size and revised annually.

PPP. **Very Low Vehicle Travel Area**. An urbanized area, as designated by the United States Census Bureau, where existing residential development generates vehicle miles traveled (VMT) per capita that is below 85 percent of either regional or city VMT per capita. (Gov't Code § 65589.5)

Chapter 11.30: Accessory Dwelling Units (ADUs) and Junior Accessory Dwelling Units (JADUs)

Sections:

11.30.010 Purpose and Enabling Authority
11.30.020 ADU Typology
11.30.030 Circumstances Under which Compliance is Not Required
11.30.040 Quantity of ADU or JADU Units Allowed
11.30.050 General Regulations for ADUs
11.30.060 Objective Development Standards for ADUs
11.30.070 Objective Design Standards for ADUs
11.30.080 General Regulations for JADUs
11.30.090 ADU and JADU Application Review and Approval
11.30.100 Impact Fee Waiver
11.30.110 Compliance with Building Codes
11.30.120 Energy Use and Generation
11.30.130 Density
11.30.140 Severability

11.30.010 Purpose and Enabling Authority

A. The purpose of this Chapter is to provide an opportunity for the development of small units, to provide relatively affordable housing for low- and moderate-income individuals and families, to provide economic support for resident families, and to provide additional residential units in the City while still maintaining the residential character of the surrounding neighborhoods. This Chapter summarizes the requirements of Gov't Code § 66310 through § 66342 governing ministerial and streamlined approval of Accessory Dwelling Units (ADUs) and Junior Accessory Dwelling Units (JADUs) and supplements these requirements with guidelines and procedures for processing applications under this law.

B. Ambiguities or gaps in this Chapter shall be resolved first by reference to Gov't Code § 66310 through § 66342. In the event of any conflict between Gov't Code § 66310 through § 66342 and this Chapter, Gov't Code § 66310 through § 66342 shall govern.

11.30.020 ADU Typology

There are four types of ADUs:

A. **Conversion ADU**. A new residential unit created by converting existing square footage in the primary dwelling unit or in accessory structure on a parcel.

B. **Attached ADU**. A new residential unit that expands the size of an existing or proposed primary dwelling unit.

C. **Detached ADU**. A new residential unit that is free-standing and physically separated from the primary dwelling unit.

D. **JADU**. A new residential unit created by converting up to 500 feet of space contained entirely within a single-family primary dwelling unit, or its attached and enclosed garage. Regulations specific to JADUs are set forth in Section 11.30.080.

11.30.030 Circumstance Under Which Compliance is Not Required.

A. Under no circumstance shall a requirement of this Chapter prohibit the development on one lot of one of the following:

1. One JADU and either:

   a. One Conversion ADU, or

   b. One 800 square foot Detached ADU with at least four-foot side and rear yard setbacks, that meets the height requirements of this Chapter.

2. Units as allowed in Section 11.30.040(B)

B. Standards that prohibit the development described in this section shall be relaxed only to the degree needed to allow the development. All other standards shall continue to comply.

11.30.040 Quantity of ADU or JADU Units Allowed

A. **Single Family Dwelling Unit.** For lots with an existing primary dwelling unit, one or all of the following shall be permitted:

1. One Conversion ADU,

2. One Detached or Attached ADU;

3. One JADU.

B. **Multifamily Unit(s).**

1. Existing Multifamily Dwelling. For lots with an existing multi-family dwelling, one or both (a. and b. below) of the following shall be permitted:

   a. Up to eight Detached ADUs, but shall not exceed the number of existing units on the lot;

   b. A quantity of Conversion ADUs equal to 25% of the total number of existing units, but not less than one.

      i Conversion ADUs are permitted in areas not currently used as livable space (e.g. storage rooms, boiler rooms, attics).

ii Each Conversion ADU shall comply with Building Code standards for dwellings.

iii For any fractional Conversion ADUs, quantity of units shall be rounded down to the nearest whole number.

2. Proposed Multifamily Dwelling. For lots with a proposed multi-family dwelling, not more than two Detached ADUs.

11.30.050 General Regulations for ADUs

A. **Approval Process.** ADUs shall be permitted ministerially and without discretionary review, subject to the requirements of Section 11.30.090 of this Chapter.

B. **Occupancy and Conveyance.**

1. There are no owner-occupancy requirements for an ADU.

2. No ADU shall be rented for a period less than 30 days.

3. Except as provided in Gov't Code § 66341, ADUs shall not be sold or otherwise conveyed separately from the primary dwelling unit nor shall any subdivision of the land separating the ADU and the primary structure be permitted.

4. No certificate of occupancy for an ADU shall be issued before a certificate of occupancy has been issued for the primary dwelling unit.

C. **Permitted Locations**. ADUs are permitted on any lot zoned to allow single-family or multi-family residential use that includes an existing or proposed primary dwelling unit, including Single-Family, Multi-Family, Mixed-Use, and residential Planned Development zoning districts, subject to the requirements of this Chapter.

D. **Residential Conversion.** An existing residence may be converted to an ADU in conjunction with development of a new primary dwelling unit, so long as the new primary dwelling unit meets required development standards of the zoning district.

E. **Modifications.** An existing ADU may be enlarged or modified only in accordance with the requirements of this chapter.

11.30.060 Objective Development Standards for ADUs

The following development standards shall apply to ADUs, as specified.

A. **Minimum Unit Size**. An ADU may not be less than 150 square feet in size or the minimum required for an efficiency dwelling unit as defined in Health and Safety Code § 17958.1, as may be amended from time to time.

B. **Maximum Unit Size.**

1. **Detached ADU**.

a. 850 square feet for an ADU with one or fewer bedrooms.

b. 1,000 square feet for an ADU with more than one bedroom.

2. **Attached ADU**. An attached ADU may not exceed 50% of the floor area of an existing or proposed primary dwelling unit on a lot. For the purposes of this section, floor area does not include attached garages or accessory structures. In no case shall this standard restrict an ADU of at least the following sizes:

a. 850 square feet for an ADU with one or fewer bedrooms.

b. 1,000 square feet for an ADU with more than one bedroom.

3. **Conversion ADU**. Maximum unit size is not regulated for a Conversion ADU that is within the space of an existing or proposed primary dwelling unit or accessory structure, except that a Conversion ADU may include an expansion of no more than 150 square feet beyond the same physical dimensions as the existing structure to accommodate ingress and egress to the new ADU, irrespective of underlying zoning standards.

C. **Setbacks.**

1. **Detached ADU.**

a. Front: 15 feet minimum or as required by the underlying zoning district, whichever is less.

b. Side/Rear/Street Side: 4 feet minimum.

2. **Attached ADU.**

a. Front: 15 feet minimum, or as required by the underlying zoning district, whichever is less.

b. Side/Rear/Street Side: 4 feet minimum.

3. **Conversion ADU.**

a. No additional setbacks beyond existing conditions if the setbacks comply with all applicable state and local building codes related to fire and safety. No additional setbacks for ADUs built in the same location and to the same dimensions as a permitted and existing accessory structure with setbacks that are sufficient for fire and safety.

D. **Building Separation**.

1. A Detached ADU shall be at least five feet from all structures on a lot, except:

a. Detached ADUs may be attached to detached garages or other accessory structures.

b. As required by the California Building Code and/or California Residential Code.

E. **Maximum Height**. Height limits established herein shall be measured to the highest point of a structure measured from exterior grade.

1. **Detached ADU**.

a. 16 feet. An additional two feet in height is allowed to accommodate a roof pitch on an ADU to align with the roof pitch of the primary dwelling unit.

b. 18 feet if the ADU is within one-half of one mile walking distance of a major transit stop or a high-quality transit corridor. An additional two feet in height is allowed to accommodate a roof pitch on an ADU to align with the roof pitch of the primary dwelling unit.

c. 18 feet if the ADU is on a lot with an existing or proposed multifamily, multistory dwelling.

2. **Attached ADU**.

a. 25 feet or the height limit that applies to the primary dwelling unit, whichever is lower.

3. **Conversion ADU**. Existing conditions remain.

F. **Maximum Lot Coverage and Floor to Area Ratio (FAR).**

1. **Attached or Detached ADU**. Total combined ADU, primary dwelling unit, and attached garage square footage shall not exceed the Lot Coverage or FAR requirements of the underlying zoning district.

2. **Conversion ADU**. No requirements.

G. **Usable Open Space**.

1. **Attached or Detached ADU**. Minimum 10-foot by 10-foot private open space area, directly adjacent to the ADU.

2. **Conversion ADU**. No requirements.

H. **Parking**.

1. One off-street parking space is required for all Attached and Detached ADUs, in addition to the parking required for the Primary Dwelling, except as provided below.

2. ADU parking may be tandem with other ADU parking spaces, but should not block any parking space required for the Primary Dwelling.

3. No parking is required under the following circumstances:

a. When a permit application includes a Conversion ADU(s) or JADU(s).

b. Within one-half mile walking distance of public transit (includes local bus stops and ACE train).

c. Within a historic preservation overlay district or located on a property where the primary residence has a National Register status of 1, 2, or 3 or any property identified as "Significant" or "Potentially Significant" on the City's Historic Resources Inventory.

d. When an on-street parking permit is required but not offered to the occupant of the ADU.

e. When a documented car-share vehicle parking is located within one block.

4. When a garage, carport, covered parking structure, or uncovered parking space is demolished or converted in conjunction with the construction of an ADU or JADU, replacement parking is not required.

5. A garage and ADU may be attached, provided the garage meets all Development Code Accessory Structure standards.

I. **Location**. ADU shall be located to the rear of the primary dwelling unit.

11.30.070 Objective Design Standards for ADUs

A. **Unit Access**.

1. **All ADUs**. Shall have a separate exterior entrance from the primary dwelling.

2. **Detached ADU**. Access shall not be on a street-facing elevation.

3. **Attached ADU or Conversion ADU**. Access shall not be on the front elevation of the primary dwelling unit.

4. **Attached ADU**. May have, but is not required to have, an interior entry to the primary dwelling unit, so long as the entry contains a lockable door on each side.

B. **Stairways**. New stairways shall be completely enclosed as part of the interior of the structure, except for an existing stairway. All enclosed stairways shall be counted towards the ADU's floor area.

C. **Privacy**. New balconies, roof decks, and decks over two feet above grade are prohibited.

D. **Materials and finishes**.

1. **Detached ADU**. Building roof materials, exterior finish material, and exterior color shall match the existing or proposed primary dwelling unit, and the building roof form and window and door type shall be architecturally compatible to the existing or proposed primary dwelling

unit. (For example, if the primary dwelling contains a shingle roof and lap siding, then the ADU shall contain a shingle roof and lap siding.)

2. **Attached ADU**. Building roof materials, exterior finish material, and exterior color shall match the existing or proposed primary dwelling unit, and the building roof form and window and door type shall be architecturally compatible to the existing or proposed primary dwelling unit. (For example, if the primary dwelling contains a shingle roof and lap siding, then the ADU shall contain a shingle roof and lap siding.).

3. **Conversion ADU**. Not applicable.

E. **Historic Resources**. The following additional standards apply to properties identified as "Significant" or "Potentially Significant" on the City's Historic Resources Inventory.

1. Attached ADUs are prohibited.

2. A Certificate of Appropriateness shall not be required to approve or deny an ADU or JADU. However, modifications to the historic resource shall be ministerially evaluated through the ADU Building Permit using the practices outlined in Chapter 9.02 of this Development Code.

11.30.080 General Regulations for JADUs

A. **Approval Process.** JADUs shall be permitted ministerially and without discretionary review, subject to the requirements of Section 11.30.090 of this chapter.

B. **Occupancy and Conveyance**

1. Owner-occupancy is required in the structure in which a JADU is permitted. The owner may reside in either the primary dwelling unit portion of the structure or the JADU. Owner-occupancy shall not be required if the owner is another governmental agency, land trust, or housing organization.

2. No JADU shall be rented for a period less than 30 days.

3. JADUs shall not be sold or conveyed separately from the primary dwelling unit.

4. No certificate of occupancy for a JADU shall be issued before a certificate of occupancy has been issued for the primary dwelling unit.

C. **Location.** A JADU shall be contained entirely within an existing or proposed primary dwelling unit.

D. **Size**

1. A JADU shall not exceed 500 square feet in size.

2. A JADU shall not be less than 150 square feet in size or the minimum required for an efficiency dwelling unit as defined in Health and Safety Code Section 17958.1, as may be amended from time to time.

E. **Utilities and Facilities**

1. All utilities shall be shared with the primary dwelling unit, no separate meters or panels are permitted.

2. Sanitation facilities, such as bathrooms and sinks, may be shared with the primary dwelling unit, or the JADU may include separate sanitation facilities.

F. **Entrances**

1. A separate exterior entrance to the JADU is required and may not be on the front elevation of the primary dwelling unit.

2. A JADU may include an interior entry to the primary dwelling unit. A second interior door may be included for sound attenuation. If a permitted JADU does not include its own separate sanitation facilities, the JADU shall include an interior entry to the primary dwelling unit to share sanitation facilities, and the sanitation facilities shall be accessible by the JADU resident.

G. **Kitchen.** A JADU shall include an efficiency kitchen as defined by Gov't Code Section 66333, which shall include all of the following:

1. A sink, cooking appliances, a refrigerator, a food preparation counter, and storage cabinets.

H. **Deed Restriction.**

1. A deed restriction, which shall run with the land, shall be filed with the City, and shall include:

   a. A statement that the sale of the JADU separate from the sale of the primary dwelling unit is prohibited,

   b. A statement that the deed restriction may be enforced against future purchasers,

   c. A statement that owner-occupancy is required in the structure in which a JADU is permitted. This is not required if the owner of the primary dwelling is a governmental agency, land trust, or housing organization, and

   d. A statement restricting the size and attributes of the JADU to those permitted by State Law.

2. The deed restriction document shall be submitted with the initial building permit application and shall be recorded with the Alameda County Recorder prior to the final building inspection.

I. **Parking.** No off-street parking space is required for a JADU.

J. **Address.** A separate address shall not be issued for any JADU.

11.30.090 ADU and JADU Application Review and Approval

A. **Approval Timelines**

1. If there is a primary dwelling unit or multi-family dwelling unit on the lot, an application for an ADU or JADU shall be approved or denied ministerially without discretionary review or a hearing.

2. The application shall be processed within sixty (60) days after receiving a complete application unless the applicant requests a delay.

3. If the application for the ADU or JADU is proposed in conjunction with an application for a new primary dwelling unit, the application shall be processed after the application for such primary dwelling unit.

B. **Pre-Approved Plans.** If an applicant utilizes one of the following plans in their application for a Detached ADU, the completed application shall be ministerially approved or denied within thirty (30) days:

1. A plan for an ADU that has been preapproved by the City within the current triennial California Building Standards Code rulemaking cycle.

2. A plan that is identical to a plan used in an application for a Detached ADU approved by the City within the current triennial California Building Standards Code rulemaking cycle.

C. **Findings of Denial.** If an application for an ADU or JADU is denied, a full set of written comments shall be supplied to the applicant with a list of items that are defective or deficient and a description of how the application can be remedied.

D. **Approval by Inaction.** If a complete application for an ADU or JADU is not approved or denied within 60 days (unless a delay has been requested by the applicant), the application shall be deemed approved.

E. **Building Permit Required.** ADUs and JADUs require a building permit issued in conformance with all Building Codes and this chapter.

F. **Demolition Permit.** A demolition permit for a detached garage that is to be replaced with an ADU shall be reviewed with the application for the ADU and issued at the same time.

11.30.100 Impact Fee Waiver

No impact fee shall be assessed upon the development of an ADU less than seven hundred fifty (750) square feet or any JADU. Impact fees charged for an ADU of seven hundred fifty (750) square feet or more shall be charged proportionately in relation to the square footage of the primary dwelling unit.

11.30.110 Compliance with Building Codes

A. **Fire Sprinklers**

1. Fire sprinklers are required for Attached and Detached ADUs when the primary dwelling unit has fire sprinklers or is required to be fire sprinklered.

2. The construction of an ADU shall not trigger a requirement for fire sprinklers to be installed in the existing primary dwelling unit, unless an attached ADU exceeds 50 percent of the size of the Primary Dwelling Unit.

B. **Foundation Type**. New ADUs must be built on a continuous foundation as prescribed by the building code or a continuous foundation designed by a CA registered engineer. Pre-manufactured ADUs must be anchored to a continuous foundation as prescribed by the building code or anchored to a continuous foundation designed by a CA registered engineer.

C. **Utilities**. All ADU utilities, including water, sewer, and power, shall be connected to the Primary Dwelling Unit. Separate ADU utility connections are not permitted.

D. **Building Code Violations or Non-Conforming Zoning Conditions.** No application to create an ADU or JADU shall be denied due to the presence of nonconforming zoning conditions, building code violations, or unpermitted structures that do not present a threat to public health and safety and that are not affected by the construction of the ADU or JADU.

11.30.120 Energy Use and Generation

A. If an ADU is being constructed on a lot with an existing primary dwelling unit that uses natural gas, then the ADU can also connect a natural gas service line. If no natural gas service to the primary dwelling unit exists, no gas service shall be provided to the ADU.

B. Newly-constructed, non-manufactured, detached ADUs are subject to the California Energy Code requirement to provide solar photovoltaic systems (some exceptions apply, Applicant to consult code for confirmation).

11.30.130 Density

An ADU or JADU built in conformance with this chapter does not count toward the allowed density for the lot upon which the unit is located.

11.30.140 Severability

If any section, subsection, clause, or provision of this code is held to be invalid or unenforceable, the remainder of this code shall remain in full force and effect.

1871792.1

Chapter 11.40: Density Bonus

Sections:

11.40.010 Purpose and Enabling Authority
11.40.020 Applicability
11.40.030 Calculating the density bonus
11.40.040 Additional density bonus allowed
11.40.050 Condominium conversions
11.40.060 Developer incentives or Concessions
11.40.070 Waivers and modifications of development standards
11.40.080 Modified parking standards
11.40.090 Application procedures

11.40.010 Purpose and Enabling Authority

A. The purpose of this Chapter is to comply with State density bonus law, California Gov't Code § 65915 through § 65918), by providing increased residential densities for projects that guarantee that a portion of the housing units will be affordable to very low-, low-, or moderate-income households, senior citizens, transitional foster youth, disabled veterans, homeless persons, students or projects which include childcare facilities.

B. All developments shall be in compliance with Chapter 11.70 (Affordable Housing) for inclusionary housing. However, for the purposes of calculating the number of affordable units required by Chapter 11.70, any additional units authorized as a density bonus under this section will not be counted in determining the required number of inclusionary units.

C. Ambiguities or gaps in this Chapter shall be resolved first by reference to Gov't Code § 65915 through § 65918. In the event of any conflict between Gov't Code § 65915 through § 65918 and this Chapter, Gov't Code § 65915 through § 65918 shall govern.

11.40.020 Applicability

The City shall grant a density bonus not exceeding the maximum allowed under State density bonus law, and incentive(s) or concession(s) described in Section 11.40.060 (Developer Incentives), when an applicant for a residential or senior housing development creating five or more units seeks and agrees to construct at least one of the following categories:

A. **Low-Income Households**. At least 10 percent of the units are designated for low-income households, as defined in Health and Safety Code § 50079.5.

B. **Very Low-Income Households**. At least five percent of the units are designated for very low-income households, as defined in Health and Safety Code § 50105.

C. **Senior Housing**. A senior citizen housing development, as defined in Civil Code §§ 51.3 and 51.12, or a mobile home park that limits residency based on age requirements for housing for older persons pursuant to Civil Code §§ 798.76 and 799.5. For purposes of this subsection, "development" includes a shared housing building development and a residential care facility for the elderly, as defined in Health and Safety Code § 1569.2.

D. **Moderate-Income Households**. At least 10 percent of the total dwelling units of a

housing development are sold to persons and families of moderate-income, as defined in Health and Safety Code § 50083, provided, that all units in the development are offered to the public for purchase.

E. **Special Populations**. At least 10 percent of the units are designated for transitional foster youth, as defined in Education Code § 66025.9; disabled veterans, as defined in Gov't Code § 18541; or homeless persons, as defined in the federal McKinney-Vento Homeless Assistance Act (42 U.S.C. Sec. 11301 et seq.). The units described in this category shall be subject to a recorded affordability restriction for 55 years and shall be provided at the same affordability level as very low-income units.

F. **Student Housing.** At least 20 percent of the total units are designated for low-income students in a student housing development meeting the requirements of Gov't Code § 65915(b)(1)(F).

G. **100% Low-Income Households**. 100 percent of all units in the development, including total units and density bonus units, but exclusive of a manager's unit or units, are for low-income households, as defined by Health and Safety Code § 50079.5, except that up to 20 percent of the units in the development, including total units and density bonus units, may be for moderate-income households, as defined in Health and Safety Code § 50053. For purposes of this subsection, "development" includes a shared housing building development.

11.40.030 Calculating the density bonus

A Density Bonus is an increase in density on a property above the maximum density set for the property under the General Plan. The Density Bonus shall be calculated as follows:

A. **Senior Housing**. For housing developments meeting the criteria of Section 11.40.020.C, the density bonus shall be 20 percent of the number of senior housing units.

B. **Student Housing.** For housing developments meeting the criteria of Section 11.40.020.F, the density bonus shall be:

1. 35% when 20% of the total units are designated for low-income students;

2. 38.75% when 21% of the total units are designated for low-income students;

3. 42.5% when 22% of the total units are designated for low-income students;

4. 46.25% when 23% of the total units are designated for low-income students; and

5. 50% when 24% of the total units are designated for low-income students.

C. **100% Low-Income Households.** For housing developments meeting the criteria of Section 11.40.020.G, the density bonus shall be 80 percent of the number of units for low-income households.

1. If the housing development is located within one-half mile of a major transit stop or if the housing development is located in a very low vehicle travel area within a designated county, there are no maximum controls on density.

D. **Very Low, Low, and Moderate-Income Housing**. The density bonus shall be calculated as shown in Table 11.40-1 for very low-, low-, and moderate-income households.

1. All density calculations resulting in fractional units shall be rounded up to the next whole number.

Table 11.40-1: Percentage of Inclusionary Units and Corresponding Density Bonus.					
Very Low-Income Households Earning < 50% AMI*		Low-Income Households Earning < 80% AMI*		Moderate-Income Households Earning >80%-120% AMI*	
Percentage Very Low-Income Units	Percentage Density Bonus*	Percentage Low-Income Units	Percentage Density Bonus*	Percentage Moderate-Income Units	Percentage Density Bonus*
5	20	10	20	10	5
6	22.5	11	21.5	11	6
7	25	12	23	12	7
8	27.5	13	24.5	13	8
9	30	14	26	14	9
10	32.5	15	27.5	15	10
11	35	16	29	16	11
12	38.75	17	30.5	17	12
13	42.5	18	32	18	13
14	46.25	19	33.5	19	14
15	50	20	35	20	15
		21	38.75	21	16
		22	42.5	22	17
		23	46.25	23	18
		24	50	24	19
				25	20
				26	21
				27	22
				28	23
				29	24
				30	25
				31	26
				32	27
				33	28
				34	29
				35	30
				36	31

	37	32
	38	33
	39	34
	40	35
	41	38.75
	42	42.5
	43	46.25
	44	50

*Notes:

-"AMI": Area Median Income

-Applicant may request a Density Bonus ranging from no Density Bonus to the maximum allowed.

11.40.040 Additional density bonus allowed

A project shall be eligible for an increased density bonus described in this subsection pursuant to any of the following options. The additional density bonus shall be calculated using the number of units excluding any density bonus already awarded.

A. **Increased Affordable Percentage.**

1. An additional Density Bonus may be granted to projects that meet the following requirements:

   a. The project shall not exceed 50 percent affordability after the use of the additional Density Bonus.

   b. The project meets the Applicability Requirements specified in Section 11.40.020 and one of the following:

      i Low-Income Households. Provides 24 percent of the total units to low-income households.

      ii Very Low-Income Households. Provides 15 percent of the total units to very low-income households.

      iii Moderate-Income Households. Provides 44 percent of the total units to moderate-income households.

2. Additional units shall be calculated based on the table below:

Table 11.40-2: Percentage of Additional Inclusionary Units and Corresponding Additional Density Bonus.

Percentage Very Low-Income Units	Percentage Density Bonus	Percentage Moderate-Income Units	Percentage Density Bonus
5	20	5	20

6	23.75	6	22.5
7	27.5	7	25
8	31.25	8	27.5
9	35	9	30
10	38.75	10	32.5
		11	35
		12	38.75
		13	42.5
		14	46.25
		15	50

B. **Land donation.**

1. Site Characteristics. An additional Density Bonus may be granted to projects that provide a land donation, prior to the project's Final Map or Parcel Map approval, that meets the following:

   a. Affordability. The site shall provide a quantity of very low-income units equal to at least 10 percent of the project's total units.

   b. Size. The site is at least one acre in size, or of sufficient size to permit development of at least 40 units.

   c. Land Use. The site has a General Plan designation and Zoning classification that allow for the required quantity of affordable units.

   d. Public Utilities. The site is or will be served by adequate public facilities and infrastructure.

   e. Approvals. The site's affordable units are properly entitled through the City.

   f. Location. The transferred land shall be located within the boundary of the proposed development, or if the City agrees, within ¼ mile of the boundary of the proposed development.

   g. Deed Restriction. The transferred land and the affordable housing units shall be subject to a deed restriction, which shall be recorded on the property at the time of transfer, ensuring continued affordability of the units for a term of at least 55 years.

   h. Transfer. The land is transferred to the City or to another housing developer approved by the City. The City may require the applicant to identify and transfer the land to the developer.

   i. Funding Source. A proposed source of funding for the very-low income units shall be identified not later than the date of approval of the final subdivision map, parcel map, or residential development application.

2. Density Bonus. The additional Density Bonus shall be calculated as follows:

   a. Baseline. A 15 percent increase above the site's maximum allowed General

Plan density.

b. Increase. For each one percent increase above the minimum 10 percent land donation requirement specified in section B(1)(a), the additional density bonus shall be increased by one percent, up to a maximum of 35 percent density bonus.

c. Bonus Limit. This density bonus shall be in addition to any density bonus mandated by subsection 11.40.030(D) of this section, up to a maximum combined density increase of 35 percent, if the applicant seeks both the increase required under this subsection and the increase under subsection 11.40.030(D) of this section.

C. **Childcare facilities**

1. When an applicant proposes to construct a housing development that conforms to the requirements of section 11.40.020 and includes a childcare facility that will be located on the premises of, as part of, or adjacent to, the housing development, the City shall grant either of the following:

a. Size. An additional density bonus that is an amount of square feet of residential space that is equal to the amount of square feet in the childcare facility; or

b. Concession/Incentive. An additional concession or incentive designated that would contribute significantly to the economic feasibility of the construction of the childcare facility.

2. The City shall require, as a condition of approving the housing development, that the following occur:

a. Operation Period. The childcare facility shall remain in operation for a period of time that is as long as, or longer than, the period of time during which the affordable housing units are required to remain affordable pursuant to this section; and

b. Income Requirement. Of the children who attend the childcare facility, the children of very low-income households, low-income households, and moderate-income households shall equal a percentage that is equal to, or greater than, the percentage of dwelling units that are made affordable to very low-income households, low-income households, or families of moderate-income households.

11.40.050 Condominium conversions

A. **Eligibility**. A condominium conversion project is eligible for a Density Bonus if the project agrees to pay for City administrative costs related to implementing this section and satisfies one of the following:

1. Includes at least 33 percent of its total units restricted to moderate-income households for 55 years; or

2. Includes at least 15 percent of its total units affordable to low-income households for 55 years.

B. **Density Bonus**. If the project meets the eligibility requirements of section 11.40.050(A), the City shall either:

1. Density. Grant a density bonus, increasing the number of residential units by 25 percent over the number of apartments, to be provided within the existing structure or structures proposed for conversion; or

2. Financial Incentives. Provide other incentives of equivalent financial value to be determined by the City. For purposes of this section, "other incentives of equivalent financial value" shall not be construed to require the City to provide cash transfer payments or other monetary compensation, but may include the reduction, or waiver, of requirements that the City might otherwise apply as conditions of conversion approval.

C. **Ineligibility**. An applicant shall be ineligible for a condominium conversion density bonus or other incentives under this subsection if:

1. Previous Density Bonus. The apartments proposed for conversion constitute a residential development project for which a density bonus or other incentives were previously granted under this Section.

2. Existing Affordable Rental Units.

a. The condominium project is proposed on any property that includes a parcel or parcels on which affordable rental dwelling units:

i Currently Exist;

ii Do not currently exist, but were vacated or demolished within the five-year period directly preceding the application; or,

iii Have been:

(a) Subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of low or very low-income;

(b) Subject to any other form of rent or price control through a public entity's valid exercise of its police power; or

(c) Occupied by low or very low-income households, unless the proposed condominium project replaces those units, as defined in Gov't Code § 65915(c)(3)(B), and either of the following applies:

(A) Affordable Units. The proposed condominium project, inclusive of the units replaced pursuant to Gov't Code § 65915(c)(3)(B), contains affordable units at the percentages set forth in Table 11-40-1.

(B) Low-Income Units. Each unit in the development, exclusive of a manager's unit or units, is affordable to, and

occupied by, either a low or very low-income household.

11.40.060 Developer Incentives or Concessions

A. **Eligibility**. When an applicant seeks a density bonus as prescribed by Gov't Code § 65915, the City will grant the number of concessions or incentives as required by this section, unless it makes any of the following findings:

1. The developer concessions or incentives do not result in identifiable and actual cost reductions to provide for affordable housing.

2. The developer concessions or incentives would have a specific, adverse impact, as defined in paragraph Gov't Code § 65589.5(d)(2) upon public health and safety or on any real property that is listed in the California Register of Historical Resources and for which there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact without rendering the development unaffordable to low- and moderate-income households.

3. The developer concessions or incentives would be contrary to state or federal law.

Table 11.40-3: Number of Developer Incentives

	Inclusionary Units		
Number of Incentives	Very Low-Income Units	Low-Income Units	Moderate-Income Units in For-Sale Development
1*	5	10	10
2	10	17	20
3	15	24	30
4	16	N/A	45
5	A project meeting the criteria of 11.40.020(G) – Low-Income Households. Additionally, if such a project is located within one-half mile of a major transit stop or is located in a very low vehicle travel area in a designated county, the applicant shall also receive a height increase of up to three additional stories, or 33 feet.		

* Note: One incentive or concession shall be granted for projects that include at least 20 percent of the total units for low-income students in a student housing development. If a project includes at least 23 percent of the total units for low-income students in a student housing project, the applicant shall instead receive two incentives or concessions.

B. **Developer Incentives or Concessions Defined**.

1. For the purposes of this section, concession or incentive means any of the following:

a. Local Standards. A reduction in site development standards or a modification of zoning code or architectural design requirements that exceed the minimum building standards approved by the California Building Standards Commission as provided in Part 2.5 (commencing with Section 18901) of Division 13 of the Health and Safety Code, including, but not limited to, a reduction in setback and square footage requirements and the ratio of vehicular parking spaces than would otherwise be required. Reductions or modifications shall result in identifiable and actual cost reductions to provide for affordable housing costs or rents;

b. Mixed-Use Zoning. Approval of mixed-use zoning if commercial, office, industrial, or other land uses will reduce the cost of the housing development and if the commercial, office, industrial, or other land uses are compatible with the housing project and the existing or planned development in the area where the proposed housing project will be located; and

c. Other Incentives. Other regulatory developer incentives proposed by the developer or the City that result in identifiable and actual cost reductions to provide for affordable housing costs or rents.

11.40.070 Waivers and modifications of development standards

A. **Eligibility**. In accordance with Gov't Code § 65915(e), an applicant may propose a waiver or modification of development standards if they would physically preclude the construction of a development meeting the criteria of section 11.40.020, at the densities and/or with the developer incentives permitted by this section.

1. A proposal for the waiver or reduction of development standards pursuant to this subsection shall neither reduce nor increase the number of developer incentives to which the applicant is entitled pursuant to Section 11.40.060 (Developer Incentives).

2. When a housing development qualifies for a "super" density bonus because it constructs a 100% affordable project and is eligible for an unlimited percent increase in density, the housing development is not further eligible for waivers of development standards beyond the five incentives or concessions for a project allowed in Table 11.40-3 or the allowance of no maximum controls on density.

B. **Grounds for Denial.** In accordance with Gov't Code § 65915(e), the City may deny an applicant's request to waive or modify the City's development standards in any of the following circumstances:

1. The application does not conform with the requirements of this section or Gov't Code §§ 65915-65918.

2. The applicant fails to demonstrate that the City's development standards physically preclude the utilization of a density bonus on a specific site.

3. The waiver or reduction would have a specific, adverse impact, as defined in Gov't Code § 65589.5(d)(2), upon health or safety, and for which there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact.

4. The waiver or reduction would have an adverse impact on any real property that is listed in a National, State, or Local Register of Historic Places.

5. The waiver or reduction would be contrary to State or Federal law.

11.40.080 Modified parking standards

A. **Maximum Parking Ratios**. Upon the request of the applicant, a development meeting the criteria in Section 11.40.020 (Applicability) shall not be required to provide onsite parking that exceeds the following ratios (inclusive of accessible and guest parking):

1. Zero to one bedroom: one on-site parking space.

2. Two to three bedrooms: one and one-half on-site parking spaces.

3. Four and more bedrooms: two and one-half on-site parking spaces.

4. One bedspace in a student housing development: zero parking spaces.

B. **Reduced Parking Ratio**. A vehicular parking ratio that exceeds 0.5 spaces per unit shall not be required for projects that meet all the following:

1. Are located within one-half mile of a major transit stop;

2. Have unobstructed access to the transit stop; and

3. Meet one of the following density requirements:

a. At least 20 percent low-income units for housing developments meeting the criteria of Section 11.40.020.A (Low-Income Households); or

b. At least 11 percent very low-income units for housing developments meeting the criteria of Section 11.40.020.B (Very Low-Income Households); or

c. At least 40 percent moderate-income units for housing developments meeting the criteria of Section 11.40.020.D (Moderate-Income Households)

C. **Eliminated Parking Ratio**. There is no required vehicular parking ratio for projects that:

1. Meet the criteria of Section 11.40.020(G) (100% Low-Income Households) of this Section; and

2. Meet one of the following requirements:

a. Are located within one-half mile of a major transit stop with unobstructed access to the transit stop; or

b. The development is a for-rent housing development for individuals who are 55 years of age or older that complies with Civil Code §§ 51.2 and 51.3 and the development has either paratransit service or unobstructed access, within one-half mile, to fixed bus route service that operates at least eight times per day; or

c. The development is either a special needs housing development, as defined in Health and Safety Code § 51312, or a supportive housing development, as defined in Health and Safety Code § 50675.14. A development that is a special needs housing development shall have either paratransit service or unobstructed access, within one-half mile, to fixed bus route service that operates at least eight times per day.

D. **Major Transit Stop Defined.**

1. A site containing any of the following:

a. An existing rail or bus rapid transit station.

b. A ferry terminal served by either a bus or rail transit service.

c. The intersection of two or more major bus routes with a frequency of

service interval of 20 minutes or less during the morning and afternoon peak commute periods.

E. **Located Within One-Half Mile of a Major Transit Stop Defined.** "Located within one-half mile of a major transit stop" means that any point on a proposed development is within one-half mile of any point on the property on which a major transit stop is located, including any parking lot owned by the transit authority or other local agency operating the major transit stop.

F. **Unobstructed Access to a Major Transit Stop Defined**. "Unobstructed access to the major transit stop" means a resident is able to access the major transit stop without encountering natural or constructed impediments. For purposes of this chapter, "natural or constructed impediments" includes, but is not limited to, freeways, rivers, mountains, and bodies of water, but does not include residential structures, shopping centers, parking lots, or rails used for transit.

G. **Fractional Parking**. If the total number of parking spaces required for a development is other than a whole number, the number shall be rounded up to the next whole number. For purposes of this subsection, a development may meet parking requirements through on-site tandem parking or uncovered parking, but not through on-street parking.

11.40.090 Application procedures

A. **Submittal Requirements**. An application for a density bonus, developer incentive, or waiver or modification of development standards must include the following information:

1. Quantity of Units. The total number of units before the addition of a density bonus, the number of proposed affordable housing units included in the project, and the number of proposed density bonus units;
2. Incentives. The specific developer incentive(s) sought, if any;
3. Waivers. The specific waiver or modification to development standards sought, if any;
4. Documentation. If seeking a developer incentive or waiver, documentation that the incentive will reduce costs and the waiver will physically preclude development;
5. Parking Ratio. The specific vehicular parking ratio requested as allowed by this chapter;
6. Land Donation. If requesting a density bonus based on land donation in accordance with Gov't Code § 65915(g), information sufficient to permit the City to determine that the proposed donation conforms with the requirements of § 65915 and this chapter; and
7. Child Daycare. If requesting a density bonus based on the provision of a childcare facility in accordance with Gov't Code § 65915(h), the application must:
    a. Provide the location of the proposed childcare facility and the proposed operator; and
    b. Agree to operate the childcare facility for a period of time that is as long as or longer than the period of time during which the density bonus units (the units that qualify the development for a density bonus) are required to

remain affordable.

B. **City Determination**. At the time an application for a density bonus is deemed complete, the City shall provide a determination as to the following:

1. Density Bonus. The amount of density bonus for which a development is eligible;

2. Parking Ratio. If the applicant requests a parking ratio modification consistent with section 11.40.080, the ratio for which the applicant is eligible; and

3. Incentives, Concessions, and Waiver. If the applicant requests incentives, concessions, or waivers or reductions in development standards, whether the applicant provided reasonable documentation for the City to make a determination as to those incentives, concessions, or waivers or reductions.

1871823.1

Chapter 11.50: Two-Unit Residential Developments and Urban Lot Splits

Sections:

11.50.010 Purpose and Enabling Authority
11.50.020 Review Authority
11.50.030 Submittal Requirements
11.50.040 Two-Unit Residential Developments
11.50.050 Urban Lot Splits
11.50.060 Adverse Impacts
11.50.070 City Manager Authority
11.50.080 Project Review and Decision

11.50.010 Purpose and Enabling Authority

The purpose of this Chapter is to summarize the requirements of Government Code Sections 65852.21 and 66411.7, which govern the ministerial and streamlined approval of Two-Unit Residential Developments and Urban Lot Splits, and to supplement these requirements with guidelines and procedures for processing applications under these laws. Government Code Sections 65852.21 and 66411.7, which were originally added to the Government Code by SB 9 (2021), provide for ministerial approval of projects that include up to two detached or attached housing units on one parcel and of certain parcel maps creating two lots.

Ambiguities or gaps in this Chapter shall be resolved first by reference to Government Code Sections 65852.21 and 66411.7. In the event of any conflict between Government Code Sections 65852.21 and 66411.7 and this Chapter, Government Code Sections 65852.21 and 66411.7 shall control.

11.50.20 Review Authority

A. **Two-Unit Residential Developments.** The Building Official shall ministerially review Two-Unit Residential Development applications.

B. **Urban Lot Splits.** The City Engineer shall ministerially review Urban Lot Split applications.

11.50.030 Submittal Requirements

A. Each Two-Unit Residential Development or Urban Lot Split application, submitted pursuant to Government Code Sections 65852.21 and 66411.7, shall be filed with the Department on a City application form. The application shall be submitted with all required fees and/or deposits and all other information and materials specified in the application submittal checklist prepared for the specific type of application and/or as specified by

the Community Development Director. The application shall also include the following:

1. Existing and proposed property boundary lines;
2. Existing and proposed utilities;
3. Existing and proposed easements (including access easements);
4. Existing and proposed structures, including public infrastructure (i.e. curb, gutter, sidewalk and driveway approaches); and
5. Proposed elevation views including a 75-degree ground ladder exhibit for second story or eaves (if applicable).

11.50.040 Two-Unit Residential Developments

A. **Eligibility Requirements.** A Two-Unit Residential Development may be combined with an Urban Lot Split, as described in Section 11.50.050 of this Chapter. A Two-Unit Residential Development may be located on all parcels within all Single-Family Residential Zoning Districts that have a Residential General Plan land use designation, except for the following parcels:

1. **Affordable and Rented Properties.** Any parcel where the Two-Unit Residential Development would require demolition or alteration of any of the following housing types:
    a. Housing that is subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of moderate, low, or very low income.
    b. Housing that is subject to any form of rent or price control through a public entity's valid exercise of its police power.
    c. Housing that has been occupied by a tenant within the last three years.
2. **Withdrawn Accommodations Property.** A parcel or parcels on which an owner of residential real property has exercised the owner's rights under Chapter 12.75 (commencing with Section 7060) of Division 7 of Title 1 of the Government Code to withdraw accommodations from rent or lease within fifteen years before the date that the development proponent submits an application.
3. **Historic Property.** A parcel located within a historic district or property included on the State Historic Resources Inventory, as defined in Public Resources Code Section 5020.1, or any property identified as "Significant" or "Potentially Significant" on the City's Historic Resources Inventory.
4. **Environmentally Sensitive Lands.** A parcel of one or more of the types specified in subparagraphs (B) to (K), inclusive, of Government Code

Section 65913.4(a)(6). Without limiting the foregoing, the most applicable of those specifications to the City are the following:

a. **Significant Farmland**. A parcel identified as prime farmland or farmland of statewide importance, as defined pursuant to United States Department of Agriculture land inventory and monitoring criteria, as modified for California, and designated on the maps prepared by the Farmland Mapping and Monitoring Program of the Department of Conservation, or land zoned or designated for agricultural protection or preservation by a local ballot measure that was approved by the voters of that jurisdiction.

b. **Fire Hazard Zone**. A parcel within a very high fire hazard severity zone, as determined the Department of Forestry and Fire Protection pursuant to Government Code Section 51178, or within a high or very high fire hazard severity zone as indicated on the maps adopted by the Department of Forestry and Fire Protection pursuant to Public Resources Code Section 4202. This subsection does not apply to parcels that have been excluded from the specified hazard zones by actions of the City pursuant to Government Code Section 51179(b), or parcels that have adopted fire hazard mitigation measures pursuant to existing building standards or state fire mitigation measures applicable to the Two-Unit Residential Development.

c. **Earthquake Fault Zone**. A parcel located within a delineated earthquake fault zone as determined by the State Geologist in any official maps published by the State Geologist, unless the development complies with applicable seismic protection building code standards adopted by the California Building Standards Commission under the California Building Standards Law (Part 2.5 (commencing with Section 18901) of Division 13 of the Health and Safety Code), and by the City of Livermore City Council under Chapter 12.2 (commencing with Section 8875) of Division 1 of Title 2 of the Government Code.

d. **Conserved Lands**. Lands identified for conservation in an adopted natural community conservation plan pursuant to the Natural Community Conservation Planning Act (Chapter 10 (commencing with Section 2800) of Division 3 of the Fish and Game Code), habitat conservation plan pursuant to the federal Endangered Species Act of 1973 (16 U.S.C. Sec. 1531 et seq.), or other adopted natural resource protection plan.

e. **Lands under Conservation Easement**. Properties encumbered by a conservation easement held by a public agency, land trust, or private party.

f. **Wetlands**. Wetlands, as defined in the United States Fish and Wildlife Service Manual, Part 660 FW 2 (June 21, 1993).

g. **Flood Zones**. Within a special flood hazard area subject to inundation by the 1 percent annual chance flood (100-year flood) as determined by the Federal Emergency Management Agency in any official maps published by the Federal Emergency Management Agency.

B. **Development Standards.**

1. No development standard shall preclude the construction of two units of 800 square feet in size or less on each parcel.

2. Development pursuant to this Chapter shall comply with all applicable objective zoning, subdivision, and design review standards of the Development Code and underlying Zoning District, except for the following:

a. **Number of Units.** No more than two units may be constructed on each parcel. For purposes of this Chapter, "unit" means a primary dwelling unit, an ADU, or a JADU, all as defined in Chapter 11.30 of this Development Code.

b. **Side and Rear Setback.** Each unit shall have a minimum side and rear setback of four feet. No setback requirement shall apply for a new structure built with the same dimensions and in the same location as an existing permitted structure.

c. **Height.** Each unit shall meet the standards of the underlying zoning district.

d. **Parking.** Each dwelling unit created pursuant to this section shall provide one off-street parking space, unless exempt pursuant to Government Code Section 65852.21(c)(1) as follows:

i The parcel is located within one-half mile walking distance of either a high-quality transit corridor, as defined in subdivision (b) of Section 21155 of the Public Resources Code, or a major transit stop, as defined in Section 21064.3 of the Public Resources Code.

ii When a documented car-share vehicle is located within one block of the parcel.

C. **Design Standards.** Below terms defined within Chapter 11.20: Definitions and/or within Mixed-Use and Multifamily Objective Design Standards - Glossary of Terms.

1. **Architectural Style.** The same architectural style shall be used for both units of any Two-Unit Residential Development. The units shall not have a flat roof.

2. **Differentiation.** The primary building wall, trim, and door color of each unit shall not be identical.

3. **Architectural Features.** Each new unit shall have at least two of the following architectural features on the street-facing façade:
    a. Window shutters.
    b. Corbel, bracket, or support brace.
    c. Rafter tails.
    d. Exposed bracing.
    e. Material change.
    f. Vents or grills.
4. **Front Porch.** Each new unit shall have one front porch that faces the street. Porch dimensions shall be at least five feet by ten feet.
5. **Front Entryway**. The front door shall directly face the nearest public street and shall have one pathway that leads from the street to the unit entry.
6. **Finished Floor Height**. The first-floor finish level shall be at least 18 inches above the finished grade.
7. **Window Inset**. All street facing windows shall have a minimum inset of two inches.
8. **Materials**. Each unit shall incorporate at least two different material types, excluding the roof material.
9. **Eave Dimension**. All building eaves shall have a minimum depth of at least two feet.
10. **Garage Location**. The front of each garage shall be located at least 20 feet to the rear of each unit's front facade.
11. **Tree Planting.** Each new unit shall plant in the front yard at least one tree with the following characteristics:
    a. California native.
    b. 24" box size at planting.
    c. Mature height and spread of at least 30 feet.
    d. Drought tolerant.
12. **Foundation Planting.** Each new unit shall plant along its street-facing foundation shrubs with the following characteristics:
    a. 5-gallon size at planting.
    b. Attract pollinators and birds.
    c. Drought tolerant.

D. **Other Standards.**

1. **Rental.** Any rental of a dwelling unit constructed pursuant to this Chapter shall be for a term of longer than thirty (30) days.
2. **Septic System.** For any unit that will be connected to an onsite septic system, the applicant must provide a percolation test showing compliance with applicable public health and safety standards. The percolation test shall be completed within the last five years, or, if the percolation test has been recertified, within the last ten years.
3. **Adjacent or Connected Units**. Units may be adjacent or connected if they meet all applicable building code safety standards and are designed to allow for separate conveyance(s).

11.50.050 Urban Lot Splits

A. **Eligibility Requirements.**

1. **Eligibility.** An Urban Lot Split may be combined with a Two-Unit Residential Development, as described in section 11.50.040 of this Chapter. An Urban Lot Split may occur on any parcel within a Single-Family Residential Zoning District that has a Residential General Plan land use designation, except for the following parcels:
    a. **Special Housing Types**. Any parcel where the Urban Lot Split would require demolition or alteration of any of the following housing types:
        i Housing that is subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of moderate, low, or very low income.
        ii Housing that is subject to any form of rent or price control through a public entity's valid exercise of its police power.
        iii Housing that has been occupied by a tenant within the last three years.
        iv A parcel or parcels on which an owner of residential real property has exercised the owner's rights under Chapter 12.75 (commencing with Section 7060) of Division 7 of Title 1 of the California Government Code to withdraw accommodations from rent or lease within fifteen years before the date that the development proponent submits an application pursuant to this Chapter.
    b. **Historic Property.** A parcel located within a historic district or property included on the State Historic Resources Inventory, as defined in Public Resources Code Section 5020.1, or any property identified as “Significant” or “Potentially Significant” on the City’s Historic Resources Inventory.

c. **Previous Urban Lot Split.** Any parcel that has been established through prior exercise of an Urban Lot Split as provided for in this Chapter and Government Code Section 66411.7.

d. **Adjacent Urban Lot Split.** Any parcel for which either the owner of the parcel or any person acting in concert with the owner has previously subdivided an adjacent parcel using an Urban Lot Split as provided for in this Chapter and Government Code Section 66411.7.

e. **Environmentally Sensitive Lands.** A parcel of one or more of the types specified in subparagraphs (B) to (K), inclusive, of Government Code Section 65913.4(a)(6).

2. **Residential Use.** Any parcel created by this Chapter shall be limited to residential uses.

B. **Development Standards.** A parcel map for an Urban Lot Split shall be allowed with ministerial approval if the City Engineer determines the parcel map for the lot split meets all of the following requirements:

1. **Lot Area.** The parcel map subdivides an existing parcel to create no more than two new parcels of approximately equal lot area provided that one parcel shall not be smaller than forty percent of the lot area of the original parcel proposed for subdivision.

2. **Lot Size**. Both newly created lots are no smaller than one thousand two hundred (1,200) square feet.

3. **Lot Frontage**. Each lot resulting from the Urban Lot Split either:

a. Adjoins the public right-of-way via a twenty foot street frontage; or

b. Has access to the public right-of-way via a recorded access easement of no less than five (5) feet width benefiting the lot without direct frontage to the public right of way. If necessary to allow one lot resulting from an Urban Lot Split to meet this requirement, the other resulting lot shall provide such an access easement.

C. **Improvement Standards.** Development on a lot created by an Urban Lot Split pursuant to this Chapter shall comply with the following improvement standards and all applicable objective standards of the Development Code, except as otherwise expressly provided for in subsections (1) through (4) below.

1. **Existing Structure.** No setback shall be required for an existing structure on the lot.

2. **Dedications.** No provision of this Development Code shall apply that requires dedication of any right-of-way for the parcels being created as a condition of issuing a parcel map for an Urban Lot Split pursuant to this Chapter.

3. **Improvements.** No provision of the Development Code shall apply that requires offsite improvements for the parcels being created as a condition of issuing a parcel map for an Urban Lot Split pursuant to this Chapter. However, any onsite improvement necessary for public health and safety may be required, including onsite frontage improvements.
4. **Public Easements.** The City Engineer may require easements necessary for the provision of public services and facilities.

D. **Residency Requirement.** An applicant for an Urban Lot Split shall sign an affidavit stating that the applicant intends to occupy one of the housing units on the resulting lots as their principal residence for a minimum of three years from the date of the approval of the Urban Lot Split. No affidavit requirement shall apply to an applicant that is a "community land trust," as defined in Revenue and Taxation Code Section 402.1(a)(11)(C)(ii), or is a "qualified nonprofit corporation" as described in Revenue and Taxation Code Section 214.15.

11.50.060 Adverse Impacts

An application under this Chapter may be denied if the Building Official makes a written finding, based upon a preponderance of the evidence, that the proposed housing development project would have a specific, adverse impact, as defined and determined in Government Code Section 65589.5(d)(2), upon public health and safety for which there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact.

11.50.070 City Manager Authority

The City Manager, or their designee, shall have the authority to establish administrative policies and regulations that may be necessary to implement the provisions of this Chapter.

11.50.080 Project Review and Decision

A. **Completeness Review.** If the City cannot approve an application for either a Two-Unit Residential Development or an Urban Lot Split, the City shall provide a full set of written comments to the applicant with a list of items that are defective or deficient and a description of how the application can be remedied by the applicant.

B. **Timeline from Completeness.** An application for either a Two-Unit Residential Development or an Urban Lot Split shall be considered and approved or denied within 60 days from the date a completed application is received by the City.

C. **Automatic Approval.** If the City has not approved or denied the completed application within 60 days of its receipt of a completed application, the application shall be deemed approved.

Chapter 11.60: Streamlined Review and Objective Design Standards

Sections:

11.60.010 Purpose and Enabling Authority
11.60.020 Application of Mixed-Use and Multifamily Design Standards (MODS)
11.60.030 Projects Eligible for Streamlined Review
11.60.040 Applicability of Mixed-Use and Multifamily Objective Design Standards (MODS)
11.60.050 Expiration of Governing Regulations
11.60.060 Sustainability Design Standards Findings

11.60.010 Purpose and Enabling Authority

A. The purpose of this Chapter is to provide context for Chapters 11.61 through 11.69, and 11.80, which apply to specific types of mixed-use and multifamily residential projects that have been identified in the California Government Code to have specific processing and/or review requirements. Mixed-use and multifamily projects governed by Chapters 11.61 to 11.69, and 11.80, are subject to a streamlined review process in accordance with State Law.

B. Chapters 11.61 through 11.69, and 11.80, each address a particular use type, and the sections in each chapter identify the standards and requirements for the streamlined processing of applications for the use as well as eligibility requirements a project must meet to qualify for streamlined review. Many of the project applications are subject to ministerial approval as well.

11.60.020 Projects Eligible for Streamlined Review

The following Development Code Chapters are applicable to different types of projects that are eligible for streamlined review and subject to this Chapter:

11.61 Streamlined Review in Residential Zoning Districts

11.62 Streamlined Review in Non-Residential Zoning Districts

11.63 Transitional and Supportive Housing

11.64 Affordable Housing on Faith and Higher Education Lands

11.65 Adaptive Reuse: Conversion of Non-Residential Buildings to Residential Uses

11.66 Low-Barrier Navigation Centers

11.67 Emergency Shelters

11.68 Agricultural Employee Housing

11.69 Streamlined Review of Eligible Subdivisions

11.80 Residential Development in Non-Residential Areas

11.60.030 Submittal Requirements, Review Authority and Process

All development applications that seek state housing law relief and that fall under any streamlined review process identified in Part 11shall:

A. Submit all required application materials, forms, and fees as specified in Development Code Part 9 and Part 10, as applicable, except where it conflicts with the requirements of Part 11;

B. Be reviewed by the appropriate review authority established in Development Code Part 9 and Part 10, as applicable, except where it conflicts with the requirements of Part 11;

C. Conform to all objective Development Standards established in the underlying Zoning District and the Development Code, as applicable, except where it conflicts with the requirements of Part 11;

D. Conform to all objective Subdivision Standards established in Part 10, as applicable, except where it conflicts with the requirements of Part 11;

E. Conform to all objective City Design Standards and Guidelines, as applicable, except where it conflicts with the requirements of Part 11; and

F. Conform to all objective development and design standards of any Specific Plan, as applicable, except where it conflicts with the requirements of Part 11.

11.60.040 Applicability of Mixed-Use and Multifamily Objective Design Standards (MODS)

A. All multifamily and mixed-use residential development projects that contain more than 10 residential units, shall either:

1. Comply with all requirements of the MODS; or

2. Pursue an Alternative Design Plan.

a. The Alternative Design Plan would allow for a project to deviate from any objective design standard(s) of the MODS.

b. A project seeking an Alternative Design Plan shall enter into a Development Agreement with the City, as authorized by the City Council.

B. In the event that any objective standards are inconsistent amongst these documents, the objective general plan standards shall prevail, followed by the objective standards contained in an applicable specific plan, the subdivision ordinance, the zoning ordinance, the MODS, and any other City documents containing objective standards, in that order.

11.60.050 Expiration of Governing Regulations

Individual Chapters of Part 11 will remain in affect until Government Code Section(s) identified within each Chapter's Purpose and Enabling Authority are repealed; upon repeal of an identified corresponding Government Code Section, Chapter shall be of no further effect.

11.60.060 Sustainability Design Standards Findings

With respect to the standards contained within the Mixed-Use and Multifamily Objective Design Standards that are relevant to the City's Climate Action Plan strategies, as denotated with a grape leaf symbol within the document, the City of Livermore finds the standards are appropriate to protect public health and safety, promote environmental sustainability, and ensure the long-term resilience and livability of the community:

1. Purpose and Intent: The standards promote environmental sustainability, climate resiliency, and public safety. The standards are intended to reduce the urban heat island effect, mitigate wildfire risks, improve air quality, and enhance overall community well-being by incorporating climate-responsive strategies into site and building design.

2. Protection of Public Health and Safety: Expanding tree canopy, integrating sustainable landscaping practices, and requiring effective shade through natural and built elements reduce surface and ambient temperatures, which in turn decrease the risk of heat-related illnesses and improve thermal comfort. In addition, the use of fire-resistant building materials and defensible space design reduces the vulnerability of structures and residents to wildfires—a growing threat in Livermore and the greater Tri-Valley region. These measures directly support the health, safety, and welfare of the Livermore community.

3. Environmental Stewardship and Air Quality Improvement: Trees and vegetation provide critical environmental benefits by sequestering carbon dioxide, filtering air pollutants, reducing stormwater runoff, and increasing urban biodiversity. These benefits align with Livermore's environmental goals and contribute to regional air quality improvements, which are essential for protecting public health, particularly among sensitive populations such as children, seniors, and individuals with respiratory conditions.

4. Climate Resiliency: The standards support Livermore's efforts to prepare for the increasing frequency and severity of extreme heat events and wildfires. Proactive incorporation of cooling features, fire-resilient materials, and adaptive landscaping ensures that new development contributes to a more resilient built environment that can withstand climate-related stresses.

5. Community Livability and Equity: The standards contribute to a healthier, safer, and more livable city for all residents. By addressing urban heat, wildfire risk, and environmental quality, the standards support equitable access to a safe and comfortable environment, particularly for communities that are more vulnerable to climate impacts. Trees, landscaping, and shading result in tangible benefits such as reducing energy costs for households, enhancing neighborhood aesthetics, and increasing property values. These features contribute meaningfully to quality of life and promote a more equitable and visually cohesive built environment.

6. Consistency with City Plans and Policies: The standards are consistent with and advance key objectives in the Livermore General Plan, the Climate Action Plan, the

Hazard Mitigation Plan, and the Livermore Fire Code. They support the City's broader goals of sustainability, environmental stewardship, and hazard mitigation by embedding resiliency and health-promoting features into the development process.

Chapter 11.61: Streamlined Review in Residential Zoning Districts

Sections:

11.61.010 Purpose and Enabling Authority
11.61.020 Projects Eligible for Streamlined Review
11.61.030 Projects Not Eligible for Streamlined Review
11.61.040 Affordability Requirements
11.61.050 Applicability of Objective Criteria
11.61.060 Streamlining Provisions
11.61.070 Implementation
11.61.080 Expiration of Governing Regulations.

11.61.010 Purpose and Enabling Authority

A. The purpose of this Chapter is to summarize the requirements of Gov't Code § 65913.4 governing ministerial and streamlined approval of residential and mixed-use development projects in residential zoning districts, and to supplement these requirements with guidelines and procedures for processing applications under this law. Gov't Code § 65913.4 was originally added to the Government Code by SB 35 (2017), which has been subsequently amended.

B. The provisions of Gov't Code § 65913.4 apply in cities that are not meeting their Regional Housing Need Allocation (RHNA) goal for construction of either above-moderate income housing and/or housing for households below 80% area median income (AMI). Gov't Code § 65913.4 requires these local entities to streamline the approval of certain housing projects by providing a ministerial approval process, removing the requirement for CEQA analysis, and removing the requirement for discretionary entitlements. The provisions of this Chapter shall only apply during periods in which the California Department of Housing and Community Development (HCD) has determined the City is subject to Gov't Code § 65913.4 due to not meeting its RHNA goal for the applicable housing element cycle.

C. Streamlined and ministerial review will apply only if requested by the project applicant and the project meets eligibility criteria as set out in this Chapter and State law.

D. Ambiguities or gaps in this Chapter shall be resolved first by reference to Gov't Code § 65913.4. In the event of any conflict between Gov't Code § 65913.4 and this Chapter, Gov't Code § 65913.4 shall govern.

11.61.020 Projects Eligible for Streamlined Review

A residential or mixed-use project is eligible for streamlined and ministerial review if it meets all of the following criteria (Gov't Code § 65913.4(a)). The project must be:

A. **Unit Quantity**. Comprised of two residential units or more.

B. **Adjacent Use**. Located on a site where 75% of the perimeter adjoins parcels that are developed with any current or former residential, commercial, public institutional, transit or transportation passenger facility, or retail use, or any combination of those uses.

C. **Land Use Designation**. Located on a legal parcel that meets one of the following criteria:

1. Is zoned for residential use or residential mixed use.
2. Is designated in the General Plan for residential use or residential mixed use.

D. **Residential Proportion**. At least two-thirds of the square footage of the project is designated for residential use. Additional density, floor area, and units, and any other concession, incentive, or waiver of development standards granted pursuant to Chapter 11.40 and Gov't Code § 65915, both governing Density Bonus, shall be included in the square footage calculation. The square footage of the project shall not include underground space, such as basements or underground parking garages.

E. **Objective Design Standards**. Consistent with the City's Mixed-Use and Multifamily Objective Design Standards in effect at the time a Notice of Intent was submitted for the project. Any additional density or any concessions, incentives, or waivers of development standards granted pursuant to Density Bonus Chapter 11.40 and Gov't Code § 65915, are excluded from this consistency requirement.

F. **Labor Requirements**. Consistent with contractor, wage and labor requirements, as further detailed in Gov't Code § 65913.4(a)(8) unless the project is both ten or fewer units and not a public work (Gov't Code § 65913.4(a)(9)). A project that is 100% affordable to households earning 80% AMI or lower is exempt from the skilled and trained workforce provisions of Gov't Code § 65913.4(a)(8).

G. **Tribal Consultation**. Consistent with one of the following:

1. Consultation Decline. A California Native American tribe that received a formal notice of the applicant's notice of intent to submit an application pursuant to the scoping process set out in Section 11.61.040 did not accept the invitation to engage in a scoping consultation.
2. Non Responsive. The California Native American tribe accepted an invitation to engage in a scoping consultation but substantially failed to engage in the scoping consultation after repeated documented attempts by the City to engage the California Native American tribe.
3. No Impact. The parties to a scoping consultation find that no potential tribal cultural resource will be affected by the proposed project.

4. Mitigated Impact. A scoping consultation between a California Native American tribe and the local government has occurred, the parties find that a potential tribal cultural resource could be affected by the proposed project and an enforceable agreement is documented between the California Native American tribe and the local government on methods, measures, and conditions for tribal cultural resource treatment.

11.61.030 Projects Not Eligible for Streamlined Review

A project is not eligible for streamlined and ministerial review if any of the following apply:

A. **Sensitive Lands**. It is located on property that is prime farmland, wetlands, a high fire hazard severity zone, a delineated earthquake fault zone, a flood plain, a floodway, a hazardous waste site, a community conservation plan area, a habitat for protected species, or under a conservation easement, each as further qualified and defined in Gov't Code § 65913.4(a)(6).

B. **Demolition**. It would involve the demolition of existing affordable housing, housing occupied by tenants within the past ten years, or a historic structure, as further detailed in Gov't Code § 65913.4(a)(7).

C. **Mobile Homes**. It is on a site governed by the Mobilehome Residency Law, the Recreational Vehicle Park Occupancy Law, the Mobilehome Parks Act, or the Special Occupancy Parks Act.

D. **Tribal Consultation**. After concluding the scoping consultation set out in subsection (G) above, the parties do not agree as to whether a potential tribal cultural resource will be affected by the proposed project or the parties find that a potential tribal cultural resource could be affected by the proposed project and an enforceable agreement is not documented between the California Native American tribe and the local government regarding methods, measures, and conditions for tribal cultural resource treatment.

E. **Tribal Resource**. There is a tribal cultural resource that is on a national, state, tribal, or local historic register list located on the site of the project.

11.61.040 Affordability Requirements

A. **Annual Change**. The affordability criteria for projects that are eligible for streamlined and ministerial review change annually based on the City's annual progress toward meeting its above moderate-income RHNA, progress towards meeting its lower-income RHNA, and its timely submittal of its latest annual Housing Element Annual Progress Report to HCD.

B. **State Consultation**. The City intends to annually consult the State Department of Housing and Community Development to determine which affordability criteria are in effect for the City and what percentage of units at specified income levels a project must provide in order to meet eligibility requirements for streamlined processing.

C. **Rental Projects**. The affordability criteria for for-rent and for-sale projects may be different.

D. **Deed Restrictions**. Projects approved under this Chapter shall be subject to a deed restriction ensuring that units will remain affordable for no less than:

1. Fifty-five (55) years for rental units; or

2. Forty-five (45) years for ownership units.

E. **Affordability Levels**. Required affordability levels shall be as follows:

1. Low and Very Low. If the City's latest Annual Progress Report to HCD reflects that there were fewer units of housing issued building permits affordable to either very low income or low-income households by income category than were required for the regional housing needs assessment cycle for that reporting period, the project must dedicate 50 percent of the total number of units, before calculating any density bonus, to housing affordable to households making at or below 80 percent of the area median income.

2. Above Moderate, Low, Very Low. If the City did not submit its latest Annual Progress Report to HCD to the Department of Housing and Community Development by the time period required by Gov't Code § 65400, or if the production report reflects that there were fewer units of housing affordable to above moderate-income households or to either very low income or low-income households that were issued building permits than were required for the regional housing needs assessment cycle for that reporting period, the project seeking approval must include either the number and income level of units required under subsection (1) above or one of the following:

   a. Rental Projects. The project must dedicate a minimum of 10 percent of the total number of units, before calculating any density bonus, to housing that is affordable to households making at or below 50 percent of the area median income.

   b. For Sale Projects. The project must dedicate a minimum of 10 percent of the total number of units, before calculating any density bonus, to housing affordable to households making at or below 80 percent of the area median income.

   c. For Sale or Rental Projects. The project must dedicate 20 percent of the total number of units, before calculating any density bonus, to housing affordable to households making below 100 percent of the area median income with the average income of the units at or below 80 percent of the area median income. In order to comply with this subclause, the rent or sale price charged for units that are dedicated to housing affordable to households between 80 percent and 100 percent of the area median income shall not exceed 30 percent of the gross income of the household.

3. Whenever the inclusionary requirement results in an odd number of units, the majority of units shall be provided as low-income. Whenever

the number of units result in a fraction of a unit greater than 0.5, the requirement shall be rounded up to the nearest whole unit. Whenever the number of units results in a fraction of a unit less than or equal to 0.5, the requirement shall be rounded down to the nearest whole unit.

11.61.050 Applicability of Objective Criteria

The project shall comply with:

A. **Development Standards**. The objective development standards of the applicable zoning district in effect at the time that a Notice of Intent is submitted for the project.

B. **Design Standards**. The Mixed-Use and Multifamily Objective Design Standards in effect at the time that a Notice of Intent is submitted for the project.

C. **Other Standards**. Objective criteria of the General Plan, any applicable specific plan, relevant sections of the Development Code, or any other Municipal Code section that applies to the project.

11.61.060 Streamlining Provisions

If the Community Development Director determines that a project application submitted pursuant to this section is consistent with the eligibility requirements in Section 11.61.020, the affordability requirements in Section 11.61.040 (as applicable), and the objective criteria identified in Section 11.61.050, the Director shall ministerially approve the project, subject to the following:

A. **Parking Reductions.** The following reduced parking standards shall be applied, as required by Gov't Code § 65913.4(e):

1. The City shall not impose parking standards for any project determined to be eligible under this chapter if any of the following apply to the project:

    a. The project is located within one-half mile of public transit.

    b. The project is located within an architecturally and historically significant historic district.

    c. When on-street parking permits are required but not offered to the occupants of the project.

    d. When there is a car share vehicle located within one block of the project.

2. If none of the above conditions exist, the project shall provide one parking space per unit.

B. **Reduced Review Timeline.** The following reduced review times shall be applied:

Project size	Completeness Determination (Gov't Code § 65943(a))	Determination of Consistency (Gov't Code § 65913.4(c))	Project Approval (Gov't Code § 65913.4(d))
150 units or less	30 days from submittal of application	60 days from submittal of application	90 days from submittal of application
More than 150 units	30 days from submittal of application	90 days from submittal of application	180 days from submittal of application

C. **CEQA.** The development project shall not be subject to CEQA review.

11.61.070 Implementation

A. **Tribal Consultation.** The City and applicant shall comply with the procedural requirements of Gov't Code § 65913.4(b)(1) regarding tribal consultation.

B. **Determination of Inconsistency**. Upon a determination that a project application submitted pursuant to this section is in conflict with any of the eligibility requirements in Section 11.61.030, the Mixed-Use and Multifamily Objective Design Standards, and other applicable objective criteria, the City shall provide the applicant written documentation of which standard or standards the project conflicts with, and an explanation for the reason or reasons the development conflicts with that standard or standards in the timelines noted in Section 11.61.060(B). (Gov't Code § 65913.4(c)).

C. **Expiration of Approval**.

1. Project approval expires after three years from the date of the final action establishing approval unless construction activity has commenced on the site (including grading and demolition) and the site permit for the project has been issued. The City may grant a one-time, one-year extension if there has been significant progress towards getting the project construction ready (Gov't Code § 65913.4(g)(2)).

2. Project approval does not expire if a project receives public investment other than tax credits and provides at least 50% of the units at 80% AMI or below (Gov't Code § 65913.4(g)(1)).

D. **Modification of Approval**. An applicant may request a modification to a project that has been approved under the streamlined, ministerial approval process if that request is submitted to the City before the issuance of the final building permit required for construction of the project. The City's consideration of such modification request shall be governed by Gov't Code § 65913.4(h).

11.61.080 Expiration of Governing Regulations.

Gov't Code § 65913.4 will remain in effect until January 1, 2036 and after that time is repealed. This Chapter will remain in effect until the repeal of Gov't

Code § 65913.4; upon repeal of that section this Chapter shall be of no further effect.

1871628.1

Chapter 11.62: Streamlined Review in Non-Residential Zoning Districts

Sections:

11.62.010 Purpose and Enabling Authority
11.62.020 Site and Location Criteria for All Projects
11.62.030 Design and Development Standards for All Projects
11.62.040 Site and Development Criteria for 100% Affordable Projects
11.62.050 Site and Development Criteria for Mixed-Income Projects
11.62.060 Affordability Criteria for Mixed-Income Projects
11.62.070 Development Application Processing, Review, and Timeline for All Projects
11.62.080 Expiration of Governing Regulations.

11.62.010 Purpose and Enabling Authority

A. The purpose of this Chapter is to summarize the requirements of Gov't Code § 65912.100 through § 65912.130 governing ministerial and streamlined approval of residential and mixed-use development projects in non-residential zoning districts, and to supplement these requirements with guidelines and procedures for processing applications under this law. Gov't Code § 65912.100 through § 65912.130 were added to the Government Code by AB 2011 (2022).

B. Ambiguities or gaps in this Chapter shall be resolved first by reference to Gov't Code § 65912.100 through § 65912.130. In the event of any conflict between Gov't Code § 65912.100 through § 65912.130 and this Chapter, Gov't Code § 65912.100 through § 65912.130 shall govern.

11.62.020 Site and Location Criteria for All Projects

To be eligible for streamlined and ministerial review, the housing development project must meet all of the requirements in this section (Gov't Code §§ 65912.110 and 65912.111) and meet the standards of either subsection 11.62.040 (100% affordable development project) or 11.62.050 (mixed-income development project):

A. **Location**. Located on one or more legal parcels and in a zone where office, retail, or parking are a principally permitted use.

B. **Surrounding Parcels**. Located on a site where 75% of the perimeter adjoins parcels that are developed with urban uses. For purposes of this subdivision, parcels only separated by a street, pedestrian path, or bicycle path shall be considered to be adjoined;

C. **Neighborhood Plan**. For a site within a neighborhood plan area, the neighborhood plan applicable to the site permits multifamily housing development on the site.

D. **Land Types**. The site shall not be any of the following:

1. Sensitive Lands. Located on property that is prime farmland, wetlands, a high fire hazard severity zone, a delineated earthquake fault zone, a flood plain, a floodway, a hazardous waste site, a community conservation plan area, a habitat for protected species, or under a conservation easement, each as further qualified and defined in Gov't Code § 65913.4(a)(6)**.**

2. Industrial Lands. Located on a site or adjoined to any site in which 1/3 of the uses or more are dedicated to industrial use, meaning that either:

   a. the current use is industrial, or

   b. the most recently permitted use of the square footage is an industrial use and the site has been occupied within the past three years, or

   c. the site was designated for industrial use by the current General Plan before January 1, 2022, and residential uses are not principally permitted on the site.

   For purposes of this subdivision, parcels only separated by a street shall be considered to be adjoined.

3. Historic Structure. On a site where the development would require the demolition of a historic structure that was placed on a national, state, or local historic register.

4. Mobile Homes. On a site governed by the Mobile home Residency Law, the Recreational Vehicle Park Occupancy Law, the Mobile home Parks Act, or the Special Occupancy Parks Act.

5. Cultural Resources. Vacant and containing tribal cultural resources, as defined by Public Resources Code § 21074, that could be affected by the development that were found pursuant to a consultation as described by the Public Resources Code § 21080.3.1 and the effects of which cannot be mitigated pursuant to the process described in Public Resources Code § 21080.3.2.

E. **Mixed Use Projects**

1. For mixed-use developments consisting of residential and nonresidential retail commercial or office uses, at least two-thirds of the square footage of the new construction associated with the project shall be designated for residential use.

2. None of the square footage of any such development shall be designated for hotel, motel, bed and breakfast inn, or other transient lodging use, except for a residential hotel.

3. If the project is 500 net new residential units, the two-thirds residential requirement does not apply.

11.62.030 Design and Development Standards for All Projects

A. **Objective Standards**. All housing development projects eligible for ministerial and streamlined approval under this Chapter shall be consistent with the City's Mixed Use and Multifamily Objective Design Standards in effect at the time that an application is submitted.

B. **Density Bonus**. The housing development project shall be eligible for a density bonus, incentives or concessions, waivers or reductions of development standards, objective design standards, and parking ratios pursuant to Gov't Code § 65915, except that the development project shall not use a concession to reduce the requirement for the provision of ground floor retail if required by this Chapter (Gov't Code § 65912.124 (f)).

C. **Indoor Air Quality**. For any housing on the site located within 500 feet of a freeway, all of the following shall apply:

1. The building shall have a centralized heating, ventilation, and air-conditioning system.
2. The outdoor air intakes for the heating, ventilation, and air-conditioning system shall face away from the freeway.
3. The building shall provide air filtration media for outside and return air that provide a minimum efficiency reporting value of 16.
4. The air filtration media shall be replaced at the manufacturer's designated interval.
5. The building shall not have any balconies facing the freeway.

D. **Proximity to Hazardous Uses**. No housing on the site shall be located within 3,200 feet of a facility that actively extracts or refines oil or natural gas.

E. **Open Space**. No common open space shall be required beyond the existing amount already on site for a project that is converting an existing non-residential building to a residential building.

F. **Phase I ESA**. The housing development project must complete a Phase 1 Environmental Assessment (ESA), as defined in Health and Safety Code § 78090 and address any findings (Gov't Code § 65912.114(k) and § 65912.124(k)).

1. If a recognized environmental condition is found, the development project proponent shall undertake a preliminary endangerment assessment, as defined in Health and Safety Code § 78095, prepared by an environmental assessor to determine the existence of any release of a hazardous substance on the site and to determine the potential for exposure of future occupants to significant health hazards from any nearby property or activity.
2. If a release of a hazardous substance is found to exist on the site, the release shall be removed, or any significant effects of the release shall be

mitigated to a level of insignificance in compliance with current state and federal requirements, prior to Certificate of Occupancy.

3. If a potential for exposure to significant hazards from surrounding properties or activities is found to exist, the effects of the potential exposure shall be mitigated to a level of insignificance in compliance with current state and federal requirements, prior to Certificate of Occupancy.

11.62.040 Site and Development Criteria for 100% Affordable Projects

To be eligible for streamlined and ministerial review, a 100% affordable housing development project must meet the following requirements (Gov't Code § 65912.112 through § 65912.114) and the site requirements of Section 11.62.030 (Site and Location Criteria for All Projects):

A. **Multifamily Development**. Shall be a multifamily housing development project.

B. **Affordability Requirements**.

1. Income Level. All new units created by the housing development project shall be dedicated to lower income households at an affordable cost, as defined by Health and Safety Code § 50052.5, or an affordable rent set in an amount consistent with the rent limits established by the California Tax Credit Allocation Committee, with the exception of manager's units.

2. Deed Restriction. All new units created by the housing development project shall be subject to a deed restriction ensuring that all housing units will meet the requirement of subsection (B)(1) above for no less than:

a. Fifty-five (55) years for rental units; or

b. Forty-five (45) years for ownership units.

C. **Density.** Shall be developed at a density of at least 30 units/acre.

D. **Applicable Zoning Standards.**

1. Shall be consistent with the applicable objective zoning, subdivision, and development standards for the zone that allows residential use at a greater density between the following:

a. Existing Zoning. The existing zoning designation for the parcel at the time the development project application is submitted pursuant to this chapter, if existing zoning allows multifamily residential use; or

b. Most Applicable Zoning. The Zoning standards of another parcel within a residential General Plan designation that most closely matches the project's proposed density. (Gov't Code § 65912.113(e)).

2. Density Exception. No objective standards shall preclude a development from being built at the residential density required pursuant to subsection (C) and no standard shall require the development to reduce unit size to meet the objective standards.

E. **Labor Standards.** Shall be compliant with the labor standards identified in Gov't Code § 65912.130, including, but not limited to, meeting certain requirements for construction worker employment, prevailing wages, among others.

11.62.050 Site and Development Criteria for Mixed-Income Projects

To be eligible for streamlined and ministerial review, a mixed-income housing development project shall meet the following requirements (Gov't Code § 65912.121 through § 65912.124) and the site requirements of Section 11.62.030 (Site and Location Criteria for All Projects):

A. **Multifamily Development**. Shall be a multifamily housing development project.

B. **Location**. Shall be:

1. Commercial Corridor. Located on a site that abuts a commercial corridor and has a frontage along the commercial corridor of a minimum of 50 feet;

2. Site Size. Located on a site not greater than 20 acres, unless the site is a regional mall, in which case the site is not greater than 100 acres;

3. Existing Dwellings. Not located on a site containing one to four dwelling units;

4. Vacant Single-Family Residential Land. Not located on site that is vacant and zoned for housing but not for multifamily residential use; and

5. Demolition. Not located on a site that would involve the demolition of existing affordable housing, housing occupied by tenants within the past ten years, or a historic structure, as further detailed in Gov't Code § 65912.121(h).

C. **Density**.

1. Allowable residential density shall be the greater of the following (Gov't Code § 65912.123(b)):

a. The maximum residential density allowed on the parcel by the applicable zoning designation; or

b. For a site of less than one acre in size, 30 units per acre;

c. For a site of one acre in size or greater located on a commercial corridor of less than 100 feet in width, 40 units per acre; or

d. For a site of one acre in size or greater located on a commercial corridor of 100 feet in width or greater, 60 units per acre; or

e. Notwithstanding subsection (b), (c), or (d), for sites within a very low vehicle travel area or within one-half mile of a major transit stop, 80 units per acre.

2. For a housing development project application that has been determined to be consistent with the objective planning standards specified in this Chapter, before January 1, 2027, the development project shall be developed at a density that is either:

a. 50 percent or greater of the applicable allowable residential density contained in section 1(b) through 1(e) above; or

b. For a site within one-half mile of an existing passenger rail or bus rapid transit station, 75 percent or greater of the applicable allowable residential density contained in section 1(b) through 1(e) above

D. **Height**. Meet the greater of the following height limits (Gov't Code § 65912.123(c)):

1. The height allowed on the parcel by the applicable zoning designation; or

2. For a site on a commercial corridor of less than 100 feet in width: 35 feet; or

3. For a site on a commercial corridor of 100 feet in width or greater: 45 feet.

E. **Commercial Uses Required**. At least one half (50%) of the ground floor square footage of the housing development project shall be designated for commercial use (Gov't Code § 65912.123(j))

F. **Setbacks**. Shall comply with the following setback requirements (Gov't Code § 65912.123(d)):

1. For the portion of the property that fronts a commercial corridor:

a. Front Minimum: None

b. Ground Floor Front Maximum: 10 feet for at least 80 percent of the frontage.

c. Parking Front Minimum: 25 feet

d. Side: None for adjacent properties that front the Commercial Corridor

2. Front, Side, Rear Setback Adjacent to a Residential Use.

a. Ground Floor Minimum: 10 feet.

b. Upper Floor Minimum: Starting with the second floor of the property, each subsequent floor of the project shall be stepped back in an amount equal to seven feet multiplied by the floor number. For purposes of this paragraph, the ground floor counts as the first floor.

3. All Other Areas. Front, side, rear setbacks are a minimum of 15 feet.

G. **Parking**. No parking, including replacement parking, is required for a housing development project under this Chapter, except that any requirement of the Code or state or federal law imposed on a new multifamily residential, mixed-use, or non-residential development project to provide bicycle parking, electric vehicle supply equipment installed parking spaces, or parking spaces that are accessible to persons with disabilities that would have otherwise applied to the development continue to apply (Gov't Code § 65912.123(e)).

H. **Applicable Zoning Standards.** Other than the provisions listed in this Section, the housing development project shall be consistent with the applicable objective zoning, subdivision, and design review standards for:

1. The most applicable zoning district that allows multifamily residential use at the residential density determined pursuant to subsection (C); or

2. If no zoning district exists that allows the residential density determined pursuant to subsection (C), the applicable objective standards shall be those for the zoning district that allows the greatest density. (Gov't Code § 65912.123(j)).

I. **Labor Standards**. The project must be compliant with the labor standards identified in Gov't Code § 65912.130, including, but not limited to, meeting certain requirements for construction worker employment, prevailing wages, among others.

11.62.060 Affordability Criteria for Mixed-Income Projects

To be eligible for streamlined and ministerial review, a mixed-income housing development project must meet the following affordability criteria (Gov't Code § 65912.122):

A. **Rental Housing**. Rental housing development project shall include either (1) or (2), except as modified by subsection (E) below:

1. Eight percent of the base quantity units for very low income households and five percent of the units for extremely low income households; or

2. Fifteen percent of the base quantity units for lower income households.

B. **Rental Deed Restriction**. All new housing units created by the project will be subject to a deed restriction ensuring they will meet the above affordability requirements for no less than fifty-five years. Rents shall be set at an affordable rent, as defined in Health and Safety Code § 50043.

C. **Owner-Occupied Housing**. Owner-occupied housing development project shall include either (1) or (2) except as modified by subsection (E) below:

1. Thirty percent of the base quantity units must be offered at an affordable housing cost, as defined in Health and Safety Code § 50052.5, to moderate-income households; or

2. Fifteen percent of the base quantity units must be offered at an affordable housing cost, as defined in Health and Safety Code § 50052.5, to lower income households.

D. **Owner-Occupied Deed Restriction**. All new ownership housing units created by the project will be subject to a deed restriction ensuring they will meet the above affordability requirements for no less than forty-five years.

E. **Inclusionary Ordinance Requirement**. The mixed-income housing development project shall comply with all of the following:

1. Affordability Percentage. If Chapter 11.70 would require a higher percentage of affordable units than any part of this Section, Chapter 11.70 shall control.

2. Income Level. If Chapter 11.70 requires a project to provide units at lower income levels than any part of this Section, Chapter 11.70 shall control.

3. Rental Housing. For a rental housing project, if Chapter 11.70 (Inclusionary Ordinance) requires greater than fifteen percent of the units to be dedicated for lower income households and does not require the inclusion of units affordable to very low and extremely low income households, then the development project shall do both of the following:

a. Allocate eight percent of the base units for very low income households and five percent of the units for extremely low income households; and

b. The City's Inclusionary requirement for Lower Income households listed in Chapter 11.70 shall be reduced by fifteen percent.

F. **Comparability**. Affordable units in the mixed-income housing development project shall have the same bedroom and bathroom count ratio as the market rate units, be equitably distributed within the development project, and have the same type or quality of appliances, fixtures, and finishes.

11.62.070 Development Application Processing, Review, and Timeline for All Projects

A. **Review Authority**. If the Community Development Director determines that a housing development project application submitted pursuant to this section is consistent with the requirements in Sections 11.62.030 to 11.62.070, the Director shall approve the development project. Upon a determination that a development project application submitted pursuant to this section is inconsistent with applicable standards, the City shall provide the applicant written documentation of which criteria, standard or standards the development conflicts with, and an explanation for the reason or reasons the development conflicts with that standard or standards in the timelines noted (Gov't Code § 65912.114(a) and § 65912.124(a)

B. **Timeline for Review**. Development project review is subject to following deadlines (Gov't Code § 65912.114 and § 65912.124):

Project size	Completeness Determination	Consistency Determination	Project Approval
150 units or less	30 days from submittal	60 days from submittal (or within 30 days of resubmittal to address written feedback)	60 days from consistency determination
More than 150 units	30 days from submittal	90 days from submittal (or within 30 days of resubmittal to address written feedback)	90 days from consistency determination

C. **CEQA.** The development project shall not be subject to CEQA review.

D. **Notice to Tenants.** The applicant shall provide written notice of the pending application to each commercial tenant on the parcel when the application is submitted and shall provide relocation assistance to each eligible commercial tenant located on the site in accordance with Gov't Code § 65912.123(h).

E. **Expiration of Approval.** Approvals pursuant to this Chapter shall be subject to the expiration timeframes set out in Gov't Code § 65912.114(l) for development projects under Section 11.62.040 and Gov't Code § 65912.124(l) for development projects under Section 11.62.050.

F. **Modifications.** Any proposed modifications to a development project approved pursuant to this section shall be undertaken pursuant to Gov't Code § 65913.4(g).

11.62.080 Expiration of Governing Regulations.

Gov't Code § 65912.100 through § 65912.130 will remain in effect until January 1, 2033, and after that time are repealed. This Chapter will remain in effect until the repeal of § 65912.100 through § 65912.130; upon repeal of those sections this Chapter shall be of no further effect.

1868742.1

Chapter 11.63: Transitional and Supportive Housing

Sections:

11.63.010 Purpose and Enabling Authority
11.63.020 Development and Performance Standards
11.63.030 Planning Review Timeline and Approval
11.63.040 Administrative Policies and Regulations.
11.63.050 Fees.

11.63.010 Purpose and Enabling Authority

A. The purpose of this Chapter is to summarize the requirements of Gov't Code §§ 65650 through 65656 governing the establishment of transitional and supportive housing facilities, and to supplement these requirements with guidelines and procedures for processing applications under this law. Gov't Code §§ 65650 through 65656 were added to the Government Code by AB 2162 (2018).

B. Ambiguities or gaps in this Chapter shall be resolved first by reference to Gov't Code §§ 65650 through 65656. In the event of any conflict between Gov't Code and this Chapter, Gov't Code §§ 65650 through 65656 shall govern.

C. Transitional and Supportive Housing developments shall mean buildings configured as rental housing developments that are linked to onsite or offsite services that assist the target population in retaining housing, improving their health status, and maximizing their ability to live and, when possible, work in the community. Such developments are operated under housing program requirements and include Tiny Home projects. Transitional Housing requires recirculation, while Supportive Housing may be indefinite.

11.63.020 Development and Performance Standards

A Transitional and Supportive Housing project that meets all of the criteria below shall be approved ministerially and without discretionary review or a public hearing.

A. **Size.** The project shall consist of no more than 50 housing units.

B. **Location**. Transitional and Supportive Housing are a permitted use in all zoning districts identified in Housing Element Table 3-5 and Table 3-6.

C. **Affordability.** All of the proposed residential units in the project, excluding the manager's unit(s), must be dedicated as affordable to lower-income households, as defined in Health and Safety Code § 50079.5 at 80% AMI or below for a period of at least 55 years pursuant to a recorded restriction, and the units are or will be receiving public funding to ensure affordability of the housing to lower income Californians (Gov't Code § 65651(a)(2)).

D. **Housing Use**. At least 25 percent of the units in the project or 12 units, whichever is greater, shall be restricted to residents in transitional and supportive housing who meet criteria of the target population. If the

development consists of fewer than 12 units, then 100 percent of the units, excluding managers' units, in the development shall be restricted to residents in transitional and supportive housing (Gov't Code § 65651(a)(3) and (c)).

E. **Supportive Services Area and Type**. For projects with 20 units or fewer, at least 90 square feet of nonresidential space must be dedicated to supportive services. For projects with more than 20 units at least 3 percent of the total nonresidential floor area shall be provided for onsite supportive services that are limited to tenant use, including, but not limited to, community rooms, case management offices, computer rooms, and community kitchens.

F. **Amenities.** Units within the project, excluding managers' units, must include at least one full bathroom and a kitchen or other cooking facilities, including, at minimum, a stovetop, a sink, and a refrigerator.

G. **Replacement of Existing Units.** If the project proposes onsite demolition of existing dwelling units, any existing dwelling units on the site of the project shall be replaced with at least the same number of units of equivalent size in the project, and shall be made available to lower income households in the manner described in Gov't Code § 65915(c)(3).

H. **Consistent with Objective Standards.** The project must be consistent with the City's Mixed Use and Multifamily Objective Design Standards in effect at the time that the application was filed. Any additional density or any concessions, incentives, or waivers of development standards granted pursuant to Density Bonus Chapter 11.40 and Gov't Code § 65915, are excluded from this consistency requirement.

I. **Parking Requirement.** If the project is located within one-half mile of a public transit stop, there are no minimum parking requirements for the units occupied by transitional and supportive housing residents. If the project is located more than one-half mile from a Public Transit Stop, the project is subject to parking requirements in the applicable zoning district.

J. **Density Bonus.** This Chapter shall not preclude or limit the ability of a developer to seek a density bonus, including any concessions, incentives, or waivers of development standards from the City pursuant to Chapter 11.40 or any State program that offers additional density or other development bonuses when affordable housing is provided.

K. **Supportive Services Plan.** The project shall submit a Supportive Services Plan that provides the following (Gov't Code § 65652):

1. Description of Services. The type of Supportive Services that will be provided to residents.
2. Floor Plan. The onsite location and size of each services space.
3. Name and Address The name and address of the proposed entity or entities that will provide supportive services.

4. Funding Sources. The proposed funding source or sources for the provided onsite supportive services.

5. Staffing. Proposed staffing levels.

6. Hours of Operation. The times in which services will be provided.

L. **Recirculation Requirement**. All units shall be recirculated if required by housing program requirements, as determined by the Director.

11.63.030 Planning Review Approval and Timeline

A. **Ministerial Zoning Review**. The Director shall ministerially approve all Transitional and Supportive Housing projects that meet: 1) all Development and Performance Standards listed in Section 11.63.020; and 2) all objective Development Standards of the underlying zoning district. All Transitional and Supportive Housing applications shall require the following land use entitlements:

1. Zoning Clearance. To authorize the Transitional and Supportive Housing land use, as allowed by this Chapter; and

2. Site Plan Design Review. To authorize the architecture, landscape, and site design.

B. **CEQA.** The project shall not be subject to CEQA review.

C. **Completeness Review Timeline**. The Community Development Director shall determine if the project application is complete and eligible for streamlined and ministerial review within 30 days of application submittal.

D. **Approval Timeline.** If determined to be a complete application for an eligible project, the Community Development Director shall approve the project if it complies with the applicable requirements of this Chapter within 60 days of a completeness determination, or 120 days if the project exceeds 50 units.

11.63.040 Administrative Policies and Regulations. The Director, or their designee, shall have the authority to establish administrative policies and regulations that may be necessary to implement the provisions of this Chapter.

11.63.050 Fees. The City Council may establish by Resolution a non-refundable permit fee to cover the permit review costs incurred within the Section.

Chapter 11.64: Affordable Housing on Faith and Higher Education Lands

Sections:

11.64.010 Purpose and Enabling Authority
11.64.020 Eligibility Criteria
11.64.030 Project Requirements
11.64.040 Project Review and Timeline
11.64.050 Expiration of Governing Regulations

11.64.010 Purpose and Enabling Authority

A. The purpose of this Chapter is to summarize the requirements of Gov't Code § 65913.16 governing the development of affordable housing on sites owned either by an independent institution of higher education or a religious institution, and to supplement these requirements with guidelines and procedures for processing applications under this law. Gov't Code § 65913.16 was added to the Government Code by SB 4 (2023).

B. Gov't. Code § 65913.16(b) provides a ministerial approval process for 100% affordable projects located on land that is both currently, and was, on or before January 1, 2024, owned by an independent institution of higher education or a religious institution. This is a voluntary program that a project sponsor may elect to pursue if the criteria in this Chapter and Gov't Code § 65913.16 are met.

C. Ambiguities or gaps in this Chapter shall be resolved first by reference to Gov't Code § 65913.16. In the event of any conflict between Gov't Code § 65913.16 and this Chapter, Gov't Code § 65913.16 shall govern.

11.64.020 Eligibility Criteria

A project that meets all of the eligibility criteria in this section and the project requirements in Section 11.64.030 shall be approved ministerially and without discretionary review or a public hearing.

A. **Land Ownership**. The project shall be located on land that is both currently, and was, on or before January 1, 2024, owned by an independent institution of higher education or a religious institution. This includes ownership through an affiliated or associated nonprofit public benefit corporation organized pursuant to the Nonprofit Corporation Law (Part 2 (commencing with § 5110) of Division 2 of Title 1 of the Corporations Code).

B. **Location**. The project shall not be located on prime farmland, wetlands, a high fire hazard severity zone, a delineated earthquake fault zone, a flood plain, a floodway a community conservation plan area, a habitat for protected species, or under a conservation easement, all as defined in Gov't Code § 65913.4(a)(6).

C. **Hazardous Waste Site.** The project shall not be on property that is classified as a hazardous waste site as defined under Gov't Code § 65912.111(e), unless the project sponsor has secured a letter or other determination from the State Department of Public Health, State Water Resources Control Board, or the Department of Toxic Substance Control stating that the site is suitable for residential uses.

D. **No Demolition of Specified Residential Units or Historic Buildings.**

1. Demolished Housing. The project shall not be located on a site which was previously used for housing that was occupied by tenants that was demolished within 10 years before the project proponent applies for approval under this chapter.

2. Occupied Housing. The project shall not demolish any of the following types of housing:

   a. Units that have been occupied by tenants in the last 10 years.

   b. Units subject to any form of rent or price control, or units subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of moderate, low, or very low incomes.

3. Historic Structures. The project may not cause the demolition of historic structures that are on a national, state, or local historic register.

E. **Proximity to Industrial Uses.** The project shall meet all of the following criteria:

1. Light Industrial. A project shall not be adjacent to a site in which more than 1/3 of the square footage is dedicated to light industrial use, meaning that the current use is light industrial use, has been most recently permitted as light industrial use, or the site was designated for industrial use by the current General Plan before January 1, 2022 .

2. Heavy Industrial. A project site shall not be located within 1,200 feet of an existing heavy industrial use, or a site that has been most recently permitted as a heavy industrial use.

3. Title V Industrial. A project site shall not be located within 1,600 feet of an existing Title V industrial use, or a site that was most recently permitted as a Title V industrial use.

4. Oil and Natural Gas. If a project site does not permit multifamily uses, then the project shall not be located within 3,200 feet of a facility that actively extracts or refines oil or natural gas.

F. **Tribal Resources.** The project shall not be located on a vacant site, that contains tribal cultural resources, as defined in Public Resources Code § 21074, that could be affected by the development that were found pursuant to a consultation as described in Public Resources Code § 1080.3.1, and the effects of

which cannot be mitigated pursuant to the process described in Public Resources Code § 21080.3.2.

11.64.030 Project Requirements

To be subject to the ministerial process set out in this Chapter, a project shall meet the following requirements.

A. **Use.**

1. Required Uses. The project shall consist of one or more of the following:

   a. Residential. Two or more residential units.

   b. Mixed-Use. Mixed-use developments consisting of residential and nonresidential uses with at least two-thirds of the square footage designated for residential use.

   c. Special Housing. Transitional Housing or Supportive Housing.

   d. Religious Institution. Any religious institutional use, or any use that was previously existing and legally permitted by the City on the site, is allowed in combination with a residential use on the project site if all of the following criteria are met:

      i Nonresidential Space. The total square footage of nonresidential space on the site does not exceed the amount previously existing or permitted in a Conditional Use Permit.

      ii Parking. The total parking requirement for nonresidential space on the site does not exceed the lesser of the amount existing or of the amount required by a Conditional Use Permit.

      iii Conditional Use Permit. The new uses abide by the same operational conditions as contained in a previously-approved Conditional Use Permit.

2. Other Permitted Uses. In addition to the uses listed immediately above, the project may also include, on the ground floor only:

   a. Social Services. In zoning districts that allow single-family residential uses, childcare centers and facilities operated by community-based organizations for the provision of recreational, social, or educational services for use by the residents of the project and members of the local community in which the project is located.

   b. Commercial. In zoning districts that do not allow single-family residential uses, commercial uses that are permitted in that zone without a conditional use permit or planned unit development permit.

B. **Affordability**.

1. Income Level. 100 percent of the total residential units, excluding manager's unit(s), shall be for lower income households, as defined by Health and Safety Code § 50079.5, except that:

    a. Moderate-Income. Up to 20 percent of the total units in the development may be for moderate-income households, as defined in Health and Safety Code § 50053, and

    b. Institution Staff. 5 percent of the units may be for staff of the independent institution of higher education or religious institution that owns the land.

2. Deed Restriction. All affordable units shall be subject to a recorded deed restriction of 55 years for rental units (unless other applicable binding requirements impose a longer term), and 45 years for for-sale units.

C. **Replacement Units**. If a project requires the demolition of residential units or is located on a site where residential units have been demolished within the past five years, the project sponsor shall comply with Gov't Code § 65913.16(c)(11).

D. **Density**.

1. Single Family Residential and Commercial Districts. In Single Family and/or Commercial Zoning Districts, the project shall have a density of 30 units per acre or less, except that if the General Plan designation or underlying zoning allows for a higher residential density on the project site or a site adjacent to the project site, then the highest density shall apply.

2. All Other Zoning Districts. In zones not listed above in section D(1), the project shall have a density of 40 units per acre or less, except that if zoning allows for a higher residential density on a site adjacent to the project site, then the higher density shall apply.

E. **Building Height**.

1. Maximum Height. The project shall have a maximum building height of one story above the zoned height. If zoning allows for a higher residential height limit on a site adjacent to the project site, then the higher height limit shall apply.

2. Density Bonus. The project may be eligible for waivers, and incentives/concessions under the State Density Bonus Law (Gov't Code § 65915), except that a project subject to section D.2 above shall not use an incentive, waiver, or concession to increase the height of the project to greater than the height stated in section E.1.

F. **Labor Standards**. A project that includes more than 10 units that is not in its entirety a public work shall comply with the prevailing wage requirements set forth in Gov't Code § 65913.16(c)(12).

G. **Craft Construction**. In addition to the Labor Standards set forth in Gov't Code § 65912.130, a project with 50 or more units shall employ construction

craft employees and provide for health care expenditures as set forth in Gov't Code § 65913.16(g).

H. **Proximity to Freeway**. If the project is within 500 feet of a freeway, regularly occupied areas of the building shall provide air filtration media for outside and return air that provide a minimum efficiency reporting value (MERV) of 13.

I. **Objective Standards.** The project shall be consistent with the City's applicable objective, written design and development standards and policies that were published or adopted before the date the project application was submitted to the City, and that are not in conflict with this Chapter or Gov't Code § 65913.16, inclusive of the City's Mixed-Use and Multifamily Objective Design Standards.

J. **Parking**.

1. Baseline Parking Requirement. Except as provided in subsection J(2) below, the project shall provide off-street parking of one space per unit, unless a State law or City ordinance provides for a lower standard of parking, in which case the lower standard shall apply.

2. No Parking Alternatives. The project shall not be subject to any off-street parking requirement if either of the following is true:

   a. Public Transit. The project site is located within one-half mile walking distance of public transit, either a high-quality transit corridor or a major transit stop as defined in Public Resources Code § 21155(b).

   b. Car Share. There is a car share vehicle located within one block of the parcel.

11.64.040 Project Review and Timeline

A. **Ministerial review and approval required.** If the Community Development Director determines that a project application submitted pursuant to this section is consistent with the eligibility requirements in Section 11.64.020, the project requirements identified in Section 11.64.030, all Objective Development Standards of the underlying Zoning District not in conflict with this Section, and all Objective Design Standards not in conflict with this Section, the Director shall ministerially approve the application, subject to the following review timeline (Gov't Code § 65913.16(l)(5)):

Project Size	Completeness Determination	Determination of Consistency	Project Approval
150 units or fewer	30 days from submittal	60 days from submittal	90 days from submittal
More than 150 units	30 days from submittal	90 days from submittal	180 days from submittal

If the project is determined not to be consistent with the project requirements identified in this chapter, all Objective Development Standards of the underlying Zoning District not in conflict with this Section, and all Objective Design Standards not in conflict with this Section, the City shall notify the applicant in writing and provide a written explanation of the inconsistency.

B. **CEQA.** The development project shall not be subject to CEQA review if the Project is consistent with the project requirements identified in this chapter, all Objective Development Standards of the underlying Zoning District not in conflict with this Section, and all Objective Design Standards not in conflict with this Section.

C. **Expiration of Approval**.

1. Project approval expires after three years unless construction activity has commenced on the site (including grading and demolition) and the Building Permit for the project has been issued. The Director may grant a one-time, one-year extension if there has been significant progress towards getting the project construction ready (Gov't Code § 65913.16(l)(8)).

2. Project approval does not expire if a project receives public investment other than tax credits and provides at least 50% of the units at 80% AMI or below.

D. **Modification of Approval**. An applicant may request a modification to a project that has been approved under this chapter if the request is submitted to the City before the issuance of the final building permit required for construction of the project. The City's consideration of such modification request shall be governed by Gov't Code § 65913.16(l)(9).

11.64.050 Expiration of Governing Regulations

Gov't Code § 65913.16 will remain in effect until January 1, 2036, and after that time is repealed. This Chapter will remain in effect until the repeal of § 65913.16; upon repeal of that section this Chapter shall be of no further effect.

1868892.1

Chapter 11.65 Adaptive Reuse: Conversion of Non-Residential Buildings to Residential Uses

Sections:

11.65.010 Purpose and Enabling Legislation
11.65.020 Eligibility Criteria
11.65.030 Development and Performance Standards
11.65.040 Project Review and Decision

11.65.010 Purpose and Enabling Legislation

A. The purpose of this Chapter is to summarize the requirements of Gov't Code § 65913.12 governing the transition of conversion of non-residential buildings to residential use, and to supplement these requirements with guidelines and procedures for processing applications under this law. Gov't Code § 65913.12 was added to the Government Code by AB 1490 (2023).

B. Ambiguities or gaps in this Chapter shall be resolved first by reference to Gov't Code § 65913.12. In the event of any conflict between Gov't Code § 65913.12 and this Chapter, Gov't Code § 65913.12 shall govern.

11.65.020 Eligibility Criteria

A project for adaptive reuse shall be an allowable use if it meets the following eligibility criteria:

A. **Building Conversion**. The project meets all of these requirements:

1. Multifamily. The project is a multifamily housing development project.

2. Retrofitting. The project involves the retrofitting and repurposing of a residential building or commercial building that currently allows temporary dwelling or occupancy, to create new residential units.

3. Building Envelope. The development will be entirely within the envelope of the existing building.

B. **Site**. The development is located on a site, where either of the following conditions exist:

1. Surrounding Uses. At least 75 percent of the perimeter of the site of the development adjoins parcels that are developed with urban uses; or

2. Transit Proximity. The parcel is within one-half mile of a major transit stop as defined in Public Resources Code § 21064.3.

C. **Industrial Uses**. Neither the project site nor any adjoining site is a site where more than one-third of the square footage on the site is dedicated to industrial use.

D. **Affordability Criteria.** The development shall meet all of the following affordability criteria:

1. Lower Income. 100 percent of the units within the development project, excluding managers' units, shall be dedicated to lower income households at an affordable housing cost, as defined by Health and Safety Code § 50052.5, or an affordable rent set in an amount consistent with the rent limits established by the California Tax Credit Allocation Committee.

2. Very Low Income. At least 50 percent of the units within the development project shall be dedicated to very low income households at an affordable housing cost, as defined by Health and Safety Code § 50052.5, or an affordable rent set in an amount consistent with the rent limits established by the California Tax Credit Allocation Committee.

3. Deed Restriction. The units shall be subject to a recorded deed restriction ensuring the affordability requirements of this subsection are met for a period of 55 years for rental units and 45 years for owner-occupied units.

11.65.030 Development and Performance Standards

A. **Objective Design Standards**. The project shall meet the City's Mixed-Use and Multifamily Objective Design Standards, except for any standards that would require the curing of any preexisting deficit or conflict with regard to:

1. Density. Any maximum density requirements.

2. FAR. Any maximum floor area ratio requirements.

3. Parking. Any requirement to add additional parking.

4. Open Space. Any requirement to add additional open space

B. **Open Space**. The project shall not eliminate any existing open space on the parcel.

C. **Management Services**. For projects of 50 units or more, the development shall provide onsite management services.

11.65.040 Project Review and Decision

A. **Project Consistency**. For the purposes of the Housing Accountability Act, a project that is consistent with the provisions of Sections 11.65.020, Eligibility Criteria, 11.65.030, Development and Performance Standards, and 11.65.040, Affordability Criteria, shall be deemed consistent, compliant, and in conformity with required objective standards.

B. **Review Authority.** If the Community Development Director determines that a project application submitted pursuant to this section is consistent with the requirements of this chapter, the Director shall ministerially approve the project within the timelines required in subsection (D) below. Upon a determination that a development project application is inconsistent with the above standards, the City shall provide the applicant written documentation of which criteria,

standard or standards the development conflicts with, and an explanation for the reason or reasons the development conflicts with that standard or standards in the timelines required in subsection (D) below.

C. Denial.

1. In addition to any other legally available grounds for denial, the City may deny a project that is located on a site or adjoined to a site where any of the square footage on the site is dedicated to industrial use if the City makes written findings that approving the development would have an adverse effect on public health and safety.

2. The City shall approve without conditions a project proposed on a site, including a candidate site for rezoning, that is identified as suitable or available for very low, low-, or moderate-income households in the Housing Element if the project is consistent with the density specified in the Housing Element, even if the project is inconsistent with both zoning ordinance and general plan land use designation on the date the application was deemed complete.

D. **Timelines**. Project review is subject to the following deadlines. If the project is determined to be consistent with the requirements of this chapter, or if the City fails to provide the applicant with written documentation explaining the inconsistencies in the timeframes provided below, it is considered an allowed use and the application shall be deemed "consistent, compliant, and in conformity with an applicable plan, program, policy, ordinance, standard, requirement, or other similar provision" insofar as the Housing Accountability Act is concerned. Therefore, the project review and approval timelines will be the same as for Streamlined Review in Non-Residential Zoning Districts (Chapter 11.62):

Project size	Completeness Determination	Consistency Determination	Project Approval
150 units or less	30 days from submittal	60 days from submittal (or within 30 days of resubmittal to address written feedback)	60 days from consistency determination
More than 150 units	30 days from submittal	90 days from submittal (or within 30 days of resubmittal to address written feedback)	90 days from consistency determination

E. **CEQA.** The development project shall not be subject to CEQA review.

Chapter 11.66 Low Barrier Navigation Centers

Sections:

11.66.010 Purpose and Intent
11.66.020 Eligibility Criteria
11.66.030 Application Processing Timelines
11.66.040 Expiration of Governing Regulations
11.66.050 CEQA
11.66.060 Administrative Policies and Regulations
11.66.070 Fees

11.66.010 Purpose and Intent

A. The purpose of this Chapter is to summarize the requirements of Gov't Code §§ 65660 through 65666 governing the establishment of Low Barrier Navigation Centers, and to supplement these requirements with guidelines and procedures for processing applications under this law.

B. Ambiguities or gaps in this Chapter shall be resolved first by reference to Gov't Code §§ 65660 through 65666. In the event of any conflict between Gov't Code §§ 65660 through 65666 and this Chapter, Gov't Code §§ 65660 through 65666 shall govern.

C. A Low Barrier Navigation Center is a housing-first, low-barrier, service-enriched shelter focused on moving people into permanent housing that provides temporary living facilities while case managers connect individuals experiencing homelessness to income, public benefits, health services, shelter, and housing. "Low Barrier" means best practices to reduce barriers to entry, and may include, but is not limited to, the following:

1. The presence of partners if it is not a population-specific site, such as for survivors of domestic violence or sexual assault, women, or youth.

2. Pets.

3. The storage of possessions.

4. Privacy, such as partitions around beds in a dormitory setting or in larger rooms containing more than two beds, or private rooms.

11.66.020 Eligibility Criteria

A Low Barrier Navigation Center shall be permitted by right in mixed-use zones and non-residential zones permitting multifamily uses, medical uses, or faith-based uses, if the Low Barrier Navigation Center meets all of the following requirements:

A. **Services**. The Low Barrier Navigation Center offers case management services to connect individuals to housing resources and supportive services.

B. **Coordinated Entry System**. The Low Barrier Navigation Center is linked to a coordinated entry system, so that staff in the interim facility or staff who co-locate in the facility may conduct assessments and provide services to connect people to permanent housing.

C. **Welfare and Institutions Code**. The Low Barrier Navigation Center complies with Chapter 6.5 (commencing with Section 8255) of Division 8 of the Welfare and Institutions Code.

D. **Database System**. The Low Barrier Navigation Center has a system for entering information regarding client stays, client demographics, client income, and exit destination through the local Homeless Management Information System as defined by Section 578.3 of Title 24 of the Code of Federal Regulations.

11.66.030 Application Processing and Timelines

A. **Ministerial Zoning Review**. A Zoning Clearance shall be required for all Low Barrier Navigation Center applications, subject to ministerial Director approval. The Director shall only review the project for consistency with the objective Development Standards of the underlying zoning district, together with the eligibility requirements listed in Section 11.66.020 of this Chapter.

B. **Completeness Review**. Within 30 days of receipt of an application for a Low Barrier Navigation Center development, the City shall notify the applicant whether the developer's application is complete pursuant to Gov't Code Section 65943.

C. **Decision**. Within 60 days of receipt of a completed application for a Low Barrier Navigation Center development, the City shall act upon its review of the application.

11.66.040 Expiration of Governing Regulations

Gov't Code § 65660 through § 65666 will remain in effect until January 1, 2027. This Chapter will remain in effect until the repeal of § 65660 through § 65666; and upon repeal of that section, this Chapter shall be of no further effect.

11.66.050 CEQA. The project shall not be subject to CEQA review.

11.66.060 Administrative Policies and Regulations. The Director, or their designee, shall have the authority to establish administrative policies and regulations that may be necessary to implement the provisions of this Chapter.

11.66.070 Fees. The City Council may establish by Resolution a non-refundable permit fee to cover the permit review costs incurred within the Chapter.

Chapter 11.67 Emergency Shelters

Sections:

11.67.010 Purpose and Enabling Authority
11.67.020 Requirements
11.67.030 CEQA
11.67.040 Administrative Policies and Regulations
11.67.050 Fees

11.67.010 Purpose and Enabling Authority

A. The purpose of this Chapter is to provide procedures and standards to encourage and facilitate the establishment of Emergency Shelters.

B. Gov't Code § 65583 allows for local jurisdictions to identify objective standards within the confines of State law governing the development of Emergency Shelters in their communities.

C. Ambiguities or gaps in this Chapter shall be resolved first by reference to Gov't Code § 65583. In the event of any conflict between Gov't Code § 65583 and this Chapter, Gov't Code § 65583 shall govern.

D. An Emergency Shelter is housing with minimal supportive services for homeless persons that is limited to occupancy of six months or less by a homeless person. No individual or household may be denied emergency shelter because of an inability to pay. (Gov't Code § 65582 and HSC § 50801)

11.67.020 Requirements

A. **Allowed Zoning Districts**. Emergency Shelters are a permitted use in various zoning districts, as identified in Housing Element Table 3-5 and Table 3-6.

B. **Ministerial Zoning Review**. A Zoning Clearance shall be required for all Emergency Shelter applications, subject to ministerial Director approval. The Director shall only review the project for consistency with the objective Development Standards of the underlying zoning district, together with the Objective Standards listed in Section 11.67.020(C) of this Chapter.

C. **Objective Standards**. An Emergency Shelter shall meet the following objective standards:

1. Management and Security. On-site management and on-site security shall be provided during all hours when the Emergency Shelter is in operation.

2. Lighting. External lighting shall be provided on all buildings, in common areas, and in parking areas for security purposes, consistent with the City's Security Ordinance. The lighting shall be stationary, directed downward and shielded so as not to produce off-site glare.

3. Common Facilities. The development may provide one or more of the following specific common facilities for the exclusive use of the residents and staff:
    a. Central cooking and dining room(s).
    b. Recreation room.
    c. Counseling center.
    d. Child day care facilities.
    e. Other support services.
4. Enclosed Facilities. Parking and outdoor facilities shall be enclosed, but are not required to be covered, and designed to provide security for residents, visitors, employees and the surrounding area.
5. Parking. The Emergency Shelter shall provide a quantity of parking spaces equal to that required by a residential or commercial use of the underlying zoning district.
6. Operations. The agency or organization operating the Emergency Shelter shall comply with the following requirements:
    a. Shall be available to residents for no more than six months, as tracked by onsite management.
    b. Staff and services shall be provided to assist residents in obtaining permanent shelter and income.
    c. The provider shall have a written management plan including, as applicable, provisions for the following:
        i Size and location of exterior and interior onsite waiting and client intake areas.
        ii Staff training;
        iii Neighborhood outreach;
        iv Security;
        v Screening of residents to ensure compatibility with services provided at the facility; and
        vi Training, counseling, and treatment programs for residents.
7. Proximity. No Emergency Shelter shall be located within 300 feet of another Emergency Shelter site.
8. Required Licenses. The facility shall be in, and shall maintain at all times, good standing with City and/or State licenses, such as a business license, if

required by these agencies for the owner(s), operator(s), and/or staff on the proposed facility.

9. Number of Beds. The Emergency Shelter shall have no more than the following quantity of beds:

   a. Individual Dwelling Unit Format: A quantity of beds equal to the unit density of the underlying General Plan designation.

   b. All Other Formats: A quantity of beds equal to three times the unit density of the underlying General Plan designation.

11.67.030 CEQA. The project shall not be subject to CEQA review.

11.67.040 Administrative Policies and Regulations. The Director, or their designee, shall have the authority to establish administrative policies and regulations that may be necessary to implement the provisions of this Chapter.

11.67.050 Fees. The City Council may establish by Resolution a non-refundable permit fee to cover the permit review costs incurred within the Section.

1871824.1

Chapter 11.68: Agricultural Employee Housing

Sections:

11.68.010 Purpose and Intent
11.68.020 Permitted Use
11.68.030 Project Requirements
11.68.040 Streamlined Review and Approval
11.68.050 CEQA Review Not Required
11.68.060 Grounds for Project Denial

11.68.010 Purpose and Intent

A. The intent of these provisions is to allow sufficient agricultural employee housing units necessary to support agricultural operations and that are consistent with the applicable provisions of Health and Safety Code (HSC) §§ 17021.6 and 17021.8.

B. Ambiguities or gaps in this Chapter shall be resolved first by reference to Health and Safety Code §§ 17021.6 and 17021.8. In the event of any conflict between Health and Safety Code §§ 17021.6 and 17021.8 and this Chapter, Health and Safety Code §§ 17021.6 and 17021.8 shall govern.

11.68.020 Permitted Use

Agricultural Employee Housing shall be deemed a permitted agricultural land use and shall not require a conditional use permit, zoning variance, or other discretionary zoning clearance that is not required of any other agricultural activity in the same zoning district.

11.68.030 Project Requirements

A. **General Plan Designation.** The project shall be located on land designated Open Space, Limited Agriculture, Agriculture/Viticulture, or Large Parcel Agriculture in the General Plan.

B. **Maximum size**. The project shall not have more than one group quarters or 12 family units.

1. Group Quarters shall not contain more than 36 beds.
2. Family units shall not contain more than three beds.

C. **Occupancy**. Occupancy of the housing is limited to:

1. Agricultural employees who work on the property where the employee housing is located plus their family members; and
2. Agricultural employees who do not work on the property where the employee housing is located, but work within the Municipal City Limits of Livermore.

D. **Maintenance and Operation**. The agricultural employee housing will be maintained and operated by a qualified affordable housing organization that has been certified pursuant to HSC § 17030.10. The project applicant shall submit proof of issuance of the qualified affordable housing organization's certification by the California Department of Housing and Community Development. The qualified affordable housing organization shall provide for onsite management of the development.

E. **Deed Restriction**. An affordability covenant shall be recorded on the property to ensure the affordability of the proposed agricultural employee housing for agricultural employees for not less than 55 years. For purposes of this paragraph, "affordability" means the agricultural housing is made available at an affordable rent, as defined in HSC § 50053, to lower income households, as defined in HSC § 50079.5.

11.68.040 Streamlined Review and Approval

A. **Requirements for Streamlining**. A project applicant may submit an application for agricultural employee housing that is subject to a streamlined, ministerial approval process. However, if any of the following below applies, streamlined, ministerial review is not applicable and a conditional use permit is required:

1. Wetlands, as defined by the United States Fish and Wildlife Service.
2. Within a very high fire hazard severity zone or within a high or very high fire hazard severity zone as indicated on maps adopted by the Department of Forestry and Fire Protection.
3. A hazardous waste site.
4. Within a delineated earthquake fault zone.
5. Within a flood plain as determined by maps promulgated by the Federal Emergency Management Agency.
6. Within a floodway as determined by maps promulgated by the Federal Emergency Management Agency.
7. Lands identified for conservation in an adopted natural community conservation plan pursuant to the Natural Community Conservation Planning Act, habitat conservation plan, or other adopted natural resource protection plan.
8. Lands under conservation easement. For purposes of this section, "conservation easement" shall not include a contract executed pursuant to the Williamson Act.
9. Lands with groundwater levels within five feet of the soil surface and for which the development would be served by an onsite wastewater disposal system serving more than six family housing units.

B. **Objective Standards**. An agricultural employee housing development that is approved pursuant to this section must comply with all of the following objective development standards:

1. Utilities. The development must have adequate water and wastewater facilities and dry utilities to serve the project.
2. Water Supply. The development must be connected to an existing public water supply system that has not been identified as failing or being at risk of failing to provide an adequate supply of safe drinking water.
3. Sewer Connection. If the development proposes to include 10 or more units, the development must connect to an existing municipal sewer system that has adequate capacity to serve the project. Any approved local agency management program for onsite wastewater treatment system requirements shall apply to the development.
4. Location. The property on which the development is located must be either of the following:
    a. Within one-half mile of a duly designated collector road rated for Average Daily Trips (ADT) of 6,000 or greater; or
    b. Adjacent to a duly-designated collector road rated for ADT of 2,000 or greater.
5. Parking. The development must provide at least two parking spaces per unit or at least two parking spaces per 6 beds, if group quarters.
6. Hazards. If a potential for exposure to significant hazards from surrounding properties or activities is found to exist, the effects of the potential exposure shall be mitigated to a level of insignificance in compliance with state and federal requirements.

C. **Completeness**. If an application for agricultural employee housing does not meet the requirements specified in this Chapter, the City shall provide the applicant written documentation of which requirement(s) the development does not satisfy and an explanation for the reason(s) the development does not satisfy the requirement(s), as follows:

1. Within 30 days of submission if the development contains 50 or fewer housing units.
2. Within 60 days of submission if the development contains more than 50 housing units.

If the City does not provide the required documentation pursuant to this Section, the development shall be deemed to satisfy the requirements of the Chapter.

D. **Approval**. Review of the proposed project shall be subject to the objective development standards described in Section B. The Community Development

Director shall approve a project that is in conformance with the requirements of this chapter as follows:

1. Within 90 days of submission if the development contains 50 or fewer housing units.

2. Within 180 days of submission if the development contains more than 50 housing units.

11.68.050 CEQA Review Not Required

The project shall not be subject to CEQA review.

11.68.060 Grounds for Project Denial

The City may disapprove an eligible agricultural employee housing development if any of the following conditions exist:

1. **Adverse Impact**. The eligible agricultural employee housing development as proposed would have a specific, adverse impact upon the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact without rendering the development unaffordable to lower income households, as defined in HSC §50079.5, or rendering the development financially infeasible.

As used in this paragraph, a "specific, adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete;

B. **State and Federal Law**. The project would be in violation of any applicable state or federal law; or

1. **Existing Laws**. The project would change any obligations to comply with any other existing laws.

1870171.1

Chapter 11.69: Streamlined Review of Eligible Subdivisions

Sections:

11.69.010 Purpose and Enabling Authority
11.69.020 Projects Eligible for Streamlined Review
11.69.030 Projects Not Eligible for Streamlined Review
11.69.040 Development Criteria for Subdivisions
11.69.050 Development Criteria for New Units
11.69.060 Project Review and Timeline
11.69.070 Issuance of Building Permits

11.69.010 Purpose and Enabling Authority

A. The purpose of this Chapter is to summarize the requirements of Government Code Sections 65852.28, 65913.4.5, and 66499.41, which govern the ministerial and streamlined approval of housing development projects with ten or fewer residential units, and parcel maps, tentative maps, and final maps for housing development projects with ten or fewer parcels, in residential zoning districts, and to supplement these requirements with guidelines and procedures for processing applications under these laws. Government Code Sections 65852.28, 65913.4.5, and 66499.41 were added to the Government Code by SB 684 (2023).

B. Ambiguities or gaps in this chapter shall be resolved first by reference to Government Code Sections 65852.28, 65913.4.5, and 66499.41. In the event of any conflict between Government Code Sections 65852.28, 65913.4.5, and 66499.41 and this Chapter, Government Code Sections 65852.28, 65913.4.5, and 66499.41 shall control.

11.69.020 Projects Eligible for Streamlined Review

A parcel map or a tentative and final map for a housing development project that meets all of the following requirements shall be considered without discretionary review or a hearing:

A. **Ten Parcel/Unit Maximum**. The proposed subdivision will result in ten or fewer parcels and the housing development project on the lot proposed to be subdivided will contain ten or fewer Primary Dwelling Units.

B. **Zoning**. The lot is a legal parcel that is either zoned to allow multifamily residential development or vacant pursuant to Government Code Section 66499.41(a)(2)(A)(ii) and zoned for single-family residential development.

C. **No Previous Subdivision**. The lot was not established pursuant to this Chapter or Chapter 11.50 (Two Unit Residential Development and Urban Lots Splits) of this Development Code.

D. **Urban Context**. The lot is:

1. No larger than five acres, if developed and located within a multifamily zoning district, and is substantially surrounded by qualified urban uses; or

2. No larger than one-and-a-half acres, if vacant and located within a single-family zoning district, and is substantially surrounded by qualified urban uses.

3. For purposes of this subsection, the following definitions apply:

   a. "Qualified urban use": Any residential, commercial, public institutional, transit or transportation passenger facility, or retail use, or any combination of those uses. (Public Resources Code § 21072)

   b. "Substantially surrounded": Whereby at least 75 percent of the perimeter of the project site adjoins, or is separated only by an improved public right-of-way from, parcels that are developed with qualified urban uses. The remainder of the perimeter of the site adjoins, or is separated only by an improved public right-of-way from, parcels that have been designated for qualified urban uses in a zoning, community plan, or general plan for which an environmental impact report was certified. (Public Resources Code § 21159.25)

11.69.030 Projects Not Eligible for Streamlined Review

A parcel map or a tentative and final map for a housing development project shall not be considered for streamlined review under this Chapter if any of the following conditions exist:

A. **Demolition of Housing**. The development of a housing project on the lot proposed to be subdivided will require the demolition or alteration of any of the following types of housing:

1. **Affordable Housing.** Housing that is subject to a recorded covenant, ordinance, or law that restricts rent to levels affordable to persons and families of low, very low, or extremely low income.

2. **Rent Controlled Housing.** Housing that is subject to any form of rent or price control through the City's valid exercise of its police power.

3. **Tenant Occupied Housing.** Housing occupied by tenants within the five years preceding the date of the application, including housing that has been demolished or that tenants have vacated prior to the submission of the application for a development permit.

4. **Withdrawn Accommodations Properties.** Housing on a parcel in which an owner of residential real property has exercised the owner's rights under Chapter 12.75 (commencing with Section 7060) of Division 7 of Title 1 of the Government Code to withdraw accommodations from rent or lease within 15 years before the date that the development

proponent submits an application for a parcel map or a tentative and final map pursuant to this Chapter.

B. **Protected Property**. The lot proposed to be subdivided is located on a site that is any of the following:

1. **Significant Farmland.** Either prime farmland or farmland of statewide importance.
2. **Wetlands.** Wetlands, as defined in the United States Fish and Wildlife Service Manual, Part 660 FW 2 (June 21, 1993).
3. **Fire Hazard Zone.** Within a very high fire hazard severity zone, as determined by the Department of Forestry and Fire Protection pursuant to Section 51178 of the Government Code, or within a high or very high fire hazard severity zone as indicated on maps adopted by the Department of Forestry and Fire Protection pursuant to Section 4202 of the Public Resources Code.
4. **Hazardous Waste Site.** A hazardous waste site that is listed pursuant to Section 65962.5 of the Government Code or a hazardous waste site designated by the Department of Toxic Substances Control pursuant to former Section 25356 of the Health and Safety Code, unless either of the following apply:
    a. The site is an underground storage tank site that received a uniform closure letter.
    b. The State Department of Public Health, State Water Resources Control Board, Department of Toxic Substances Control, or a local agency making a determination pursuant to subdivision (c) of Section 25296.10 of the Health and Safety Code, has otherwise determined that the site is suitable for residential use or residential mixed uses.
5. **Earthquake Fault Zone.** Within a delineated earthquake fault zone as determined by the State Geologist in any official maps published by the State Geologist, unless the development complies with applicable seismic protection building code standards.
6. **Flood Zones.** Within a special flood hazard area subject to inundation by the 1-percent annual chance flood (100-year flood) as determined by the Federal Emergency Management Agency in any official maps published by the Federal Emergency Management Agency. However, a development may be located on a site described in this subparagraph if either of the following are met:
    a. The site has been subject to a Letter of Map Revision prepared by the Federal Emergency Management Agency and issued to the local jurisdiction.

b. The site meets Federal Emergency Management Agency requirements necessary to meet minimum flood plain management criteria of the National Flood Insurance Program.

7. **Floodway.** Within a regulatory floodway as determined by the Federal Emergency Management Agency, except as provided in Government Code Section 66499.41(a)(9)(G).
8. **Conserved Lands**. Land identified for conservation in an adopted natural community conservation plan or natural resource protection plan.
9. **Sensitive Habitat.** Habitat for protected species identified as candidate, sensitive, or species of special status by state or federal agencies, fully protected species, or species protected by the federal Endangered Species Act of 1973, the California Endangered Species Act, or the Native Plant Protection Act.
10. **Conservation Easement.** Land under conservation easement(s) held by a public agency, land trust, or private party.

11.69.040 Development Criteria for Subdivisions

Eligible parcel maps or tentative and final maps for housing development projects, as described in Section 11.69.020 of this Chapter, shall meet the following standards:

A. **Parcel Attributes.** All newly-created parcels shall:

1. Be of at least 600 square feet if located in multifamily zones and of at least 1,200 square feet if located in single family zones.
   a. A housing development project on a parcel proposed to be subdivided pursuant to this Chapter is not required to meet the minimum development standards of the underlying zoning district regarding parcel size, width, depth, frontage, or dimensions, except for the minimum lot size identified above.
2. The housing units on the lot proposed to be subdivided pursuant to this Chapter must be one of the following:
   a. Constructed on fee-simple ownership lots.
   b. Part of a common-interest development.
   c. Part of a housing cooperative, as defined in Section 817 of the Civil Code.
   d. Constructed on land owned by a community land trust. For the purpose of this subparagraph, "community land trust" means a nonprofit corporation organized pursuant to Section 501(c)(3) of the Internal Revenue Code and satisfies the requirements of Government Code Section 66499.41(a)(4)(D).

e. Part of a tenancy in common, as described in Section 685 of the Civil Code.

B. **Public Utilities.** Newly-created lots shall be served by a public water system and a municipal sewer system.

C. **Urban Lot Split Prohibited**. An Urban Lot Split in accordance with Chapter 11.50 (Two Unit Residential Development and Urban Lots Splits) of this Development Code is not allowed on new lots created under this Chapter.

D. **Compliance with Subdivision Ordinance Required**. The proposed subdivision shall conform to all objective subdivision standards identified in Part 10 of this Development Code (Subdivisions) and applicable objective requirements of the Subdivision Map Act (Division 2 (commencing with Section 66410) of the Government Code), except as otherwise expressly provided in this Chapter.

E. **Homeowners Association**. The formation of a homeowners' association, except as required by the Davis-Stirling Common Interest Development Act (Part 5 (commencing with Section 4000) of Division 4 of the Civil Code) is not required. However, a mechanism for the maintenance of common space within the subdivision, including, but not limited to, a road maintenance agreement, may be required.

11.69.050 Development Criteria for New Units

A. **Unit Size.** The average total area of floorspace for the housing units on the parcels created pursuant to this Chapter shall not exceed 1,750 net habitable square feet per lot.

B. **ADU/JADUs Prohibited**. Neither an ADU nor a JADU, as defined in Chapter 11.30 of this Development Code, are allowed on new lots created under this Chapter.

C. **Compliance with Zoning and Design Standards Required.** Units on newly-created lots shall be consistent with all applicable objective zoning standards and design standards, unless a standard is inconsistent with a requirement identified in this Chapter or Government Code Section 65852.28(a)(2).

D. **Residential Density and Affordability**. The proposed development shall meet one of the following requirements:

1. **Housing Element Sites**.

a. **Density**. If the parcel is identified in the General Plan Housing Element for the current planning period that is in substantial compliance with Article 10.6 (commencing with Section 65580) of Chapter 3 of Division 1 of the Government Code, the development will result in at least as many units as projected for that parcel in the Housing Element.

b. **Affordability**. If the parcel is identified to accommodate any portion of the City's share of the regional housing need for low- or very low income households, the development shall result in at least as many low- or very low income units as projected in the Housing Element. These units shall be subject to a recorded affordability restriction of at least 55 years. Newly-created units shall also comply with Chapter 11.70 (Affordable Housing) of this Development Code, as applicable and to the extent Chapter 11.70 does not conflict with this Chapter or Government Code Section 66499.41.

2. **Other Sites**.

a. **Density**. If the parcel is not identified in the City's Housing Element for the current planning period that is in substantial compliance with Article 10.6 (commencing with Section 65580) of Chapter 3 of Division 1 of the Government Code, the development shall result in at least as many units equal to two-thirds the maximum allowable residential density of the underlying General Plan designation, or 20 units per acre, whichever is greater.

b. **Affordability**. The project on the proposed lot to be subdivided complies with all local inclusionary housing ordinances adopted by the City, including, without limitation, Chapter 11.70 of this Development Code.

E. **Development Standards**. A housing development project on a lot that is subdivided pursuant to this Chapter shall meet the following requirements:

1. **Minimum Setback**. There is no required minimum setback between units, except when minimum setbacks are required in the California Building Code.

2. **Minimum Side and Rear Setback**. A minimum setback of four feet from the side and rear lot lines is required, except when otherwise provided by Government Code Section 65852.21(b)(2)(B).

3. **Parking**. Parking may be uncovered. A minimum of one off-street parking space per unit is required, except in either of the following circumstances:

i The parcel is located within one-half mile walking distance of either a high-quality transit corridor, as defined in subdivision (b) of Section 21155 of the Public Resources Code, or a major transit stop, as defined in Section 21064.3 of the Public Resources Code.

ii When a documented car-share vehicle is located within one block of the parcel.

4. **Exceptions**. No development standard shall preclude the development of a housing development project under this Chapter at the following:

a. **Density**. Minimum of 20 units/acre.

b. **Floor Area Ratio**.

i 1.0 or greater for a housing project consisting of three to seven units.

ii 1.25 or greater for a housing project consisting of eight to ten units.

11.69.060 Project Review and Timeline

A. **Project Review.** The City shall approve or deny an application for a parcel map, tentative map, or for a housing development project submitted to the City pursuant to this Chapter within 60 days from the date the City receives a completed application. If the project is not approved or denied within that timeframe, the application shall be deemed approved.

B. **Corrections and Denial.**

1. **Correction Letter**. If the application cannot be approved, the City shall, within 60 days from the date it receives the completed application, return in writing a full set of comments to the applicant with a list of items that are defective or deficient and a description of how the applicant can remedy the application.

2. **Basis for Denial**. The City may deny the issuance of a parcel map, a tentative map, a final map, or a housing development project that meets the requirements of this chapter if it makes a written finding, based upon a preponderance of the evidence, that the proposed housing development project would have a specific, adverse impact, as defined by Government Code Section 65589.5(d)(2), upon public health and safety and for which there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact.

C. **Mapping Procedure.** If the development proponent of a housing development project pursuant to this Chapter proposes a Parcel Map, Tentative Map, Final Map, or Condominium Map, the project shall follow all submittal and review authority procedures described in Part 10 of the Development Code, except as otherwise expressly provided in this Chapter or in Government Code Section 66499.41. However, the Final Map or Condominium Map may be approved prior to, or concurrent with, Certificate of Occupancy of the proposed buildings, as required by a project Condition of Approval.

D. **Site Plan Design Review.** If the project proposal includes residential development, the Project shall follow all submittal and review authority procedures described in Part 9 of the Development Code, except when Part 9 conflicts with the requirements of this Chapter.

11.69.070 Issuance of Building Permits

A. **Permit Issuance**. The City shall issue a building permit for one or more residential units that are part of a housing development project under this Chapter if the applicant for the permit has met all of the following requirements:

1. The applicant has received a tentative map approval or parcel map approval for the subdivision;
2. The applicant has submitted a building permit application that the City deemed complete pursuant to Government Code Section 65913.3(b);
3. The building permit application is consistent with the California Building Standards Code in place at time the application was submitted, as determined by the Building Official; and
4. The project is consistent with the approved entitlement(s) and all conditions of approval, as determined by the Director.

B. **Permit Conditions**. The requirements of Gov't Code § 65913.4.5(a) regarding conditions of the permit, conditions of the tentative or parcel map ,and performance bonds apply to building permit applications for units approved under this chapter.

C. **Permit Denial.** The requirements of Gov't Code § 65913.4.5(a) regarding terms of permit denial apply to building permit applications for units approved under this chapter.

Chapter 11.70: Affordable Housing

Sections:

11.70.010 Purpose and Enabling Authority
11.70.020 Residential Affordable Requirement
11.70.030 Percentage of Affordable Units
11.70.040 Alternative Means of Compliance
11.70.050 Performance Measures
11.70.060 Implementation
11.70.070 Commercial and Industrial
11.70.080 Enforcement

11.70.010 Purpose and Enabling Authority

A. The purpose of this Chapter is to help the City, region, and State meet the goal of providing housing affordable across a range of income categories. This Chapter requires new development to contribute to the City's affordable housing stock through the provision of housing units, land dedication, and/or fees.

B. California Gov't Code § 65850(g) allows for local jurisdictions to require, as a condition of the development of residential rental units, that the development include a certain percentage of residential rental units affordable to, and occupied by lower income households, within the confines of State law governing residential development in their communities.

11.70.20 Residential Affordable Requirement

A. **Affordable Option**. As a condition of approval for each tentative or vesting tentative map or land use entitlement having residential parcels or units, the developer is required to either:

1. Allocate a percentage of total project units as Affordable units, as described in Section 11.70.030; or

2. Satisfy this requirement by an Alternative Means of Compliance, as described in Section 11.70.040.

B. **Exceptions.**

1. Residential projects that provide 10 or less for-sale units shall be allowed to satisfy the requirements of this Chapter through an In-Lieu Fee.

2. Residential projects that provide 10 or less rental units shall be wholly exempt from the requirements of this Chapter.

11.70.030 Percentage of Affordable Units

When the developer intends to provide the required affordable housing units within the proposed development project, the developer shall construct the types and quantities as described below:

A. **General Plan Areas.**

1. **For-Sale Units.** The developer shall reserve 15 percent or more of the total for-sale units as affordable units to be sold to low- and moderate-income households at

a price that does not exceed the maximum affordable purchase price for a unit for those households. The maximum purchase price for low- and moderate-income households shall be as adopted annually by City Council resolution.

a. At least seven and one-half percent of the reserved units shall be set aside for low-income households, with the balance set aside for moderate-income households.

b. Whenever the inclusionary requirement results in an odd number of units, the majority of units shall be provided as low-income. Whenever the number of units result in a fraction of a unit greater than 0.5, the requirement shall be rounded up to the nearest whole unit. Whenever the number of units results in a fraction of a unit less than or equal to 0.5, the requirement shall be rounded down to the nearest whole unit.

c. The for-sale units shall be encumbered in a manner acceptable to the City, so that if a buyer resells the reserved unit within the restricted time period for a price in excess of the inflation-adjusted purchase price, then the excess profit will be returned to the City for use in affordable housing programs.

2. **Rental Units**. The developer shall reserve 15 percent or more of the total rental units as affordable units to be rented to very-low- and low-income households at a cost that does not exceed maximum monthly rental rates for those households. The maximum monthly rental rates for very-low- and low-income households shall be adopted annually by City Council resolution.

a. At least seven and one-half percent of the reserved units shall be set aside for very-low-income households, with the balance set aside for low-income households.

b. Whenever the inclusionary requirement results in an odd number of units, the majority of units shall be provided as very-low-income. Whenever the number of units result in a fraction of a unit greater than 0.5, the requirement shall be rounded up to the nearest whole unit. Whenever the number of units results in a fraction of a unit less than or equal to 0.5, the requirement shall be rounded down to the nearest whole unit.

c. The rental units shall be marketed and made available through an application process directed by the City, and the development shall be managed by an experienced management company approved by the City.

B. **Downtown Specific Plan Area.**

1. **For-Sale Units.** The developer shall reserve 10 percent or more of the total for-sale units to be sold to low-income households at a price that does not exceed the maximum affordable purchase price for the units.

a. Whenever the number of units results in a fraction of a unit less than or equal to 0.5, the requirement shall be rounded down to the nearest whole unit.

2. **Rental Units**. The developer shall reserve 10 percent or more of the rental units to be rented to low-income households at a cost not to exceed the maximum monthly rental rates for those households.

a. Whenever the number of units results in a fraction of a unit less than or equal to

0.5, the requirement shall be rounded down to the nearest whole unit.

C. **Isabel Neighborhood Specific Plan Area.**

1. **For-Sale Units**. The developer shall reserve 15 percent or more of the total for-sale units as affordable units to be sold to low- and moderate-income households at a price that does not exceed the maximum affordable purchase price for a unit for those households. The maximum purchase price for low- and moderate-income households shall be as adopted annually by City Council resolution.

   a. At least seven and one-half percent of the reserved units shall be set aside for low-income households, and at least seven and one-half percent for moderate-income households.

   b. Whenever the inclusionary requirement results in a fraction of units, the units shall be combined and provided as low-income units. Whenever the number of units result in a fraction of a unit greater than 0.5, the requirement shall be rounded up to the nearest whole unit.

2. **Rental Units**. The developer shall reserve 20 percent or more of the total rental units as affordable units to be rented to very-low-income, low-income, median-income, and moderate-income households at a cost that does not exceed maximum monthly rental rates for those households. The maximum monthly rental rates for very-low-income, low-income, median-income, and moderate-income households shall be adopted annually by City Council resolution.

   a. At least six percent of the reserved units shall be set aside for very-low-income households, at least seven percent shall be set aside for low-income households, and at least four percent shall be set aside for median-income households, with the balance set aside for moderate-income households.

   b. Whenever the inclusionary requirement results in a fraction of units, the units shall be combined and provided as very-low-income units. Whenever the number of units result in a fraction of a unit greater than 0.5, the requirement shall be rounded up to the nearest whole unit.

11.70.040 Alternative Means of Compliance

A. **Prerequisites**

1. **Economic Equivalence**. Each alternative must be economically equivalent to the affordable housing requirement and may satisfy part or all of the affordable housing requirement.

2. **City Council Approval**. Alternatives to constructing affordable units on site specified in subsections B.1 through B.3 of this section require prior City Council approval.

3. **Concurrent Submittal**. An Alternative Means of Compliance request shall be presented concurrently to the City Council as part of a residential tentative subdivision map or land use entitlement application that is submitted to the City.

4. **Report Required**. The request shall be accompanied by a report demonstrating economic equivalence and either: 1) why it is not feasible for the applicant to construct affordable units within the development project; or 2) that the proposed alternative exceeds the City's affordable requirement.. The report shall include

independent data, including financial information.

B. **Alternatives.** The following alternatives may satisfy the requirements of this Chapter:

1. In-Lieu Fee.

   a. A developer may satisfy the affordable housing requirement by paying an in-lieu fee for each market-priced unit.

   b. The method of calculating the in-lieu fee is specified in LMC 3.26.050.

   c. Whenever the number of affordable units required to be constructed includes a fraction of a unit, the payment of a proportional in-lieu fee shall satisfy that partial unit requirement.

   d. The applicable fee rate shall be determined at the time of building permit application unless otherwise agreed to in the project's low-income housing agreement.

2. Dedication of Land.

   a. A developer may satisfy the affordable housing requirement by dedicating to the City a parcel of land suitable for development of housing units equal to or exceeding the number of affordable units required to be provided in compliance with this section.

   b. The General Plan designation and zoning designation on the land proposed for dedication shall be consistent with the intended use of the property for affordable housing at the appropriate density, and there shall be direct access to improved streets and utilities.

3. Alternative Affordable Plan.

   a. A developer may satisfy the requirements of this Chapter through an alternative affordable plan.

   b. The alternative affordable plan shall meet the following requirements:

   i May only be considered as part of a Development Agreement between a developer and the City of Livermore;

   ii The Development Agreement may only allow for the following deviations from this Chapter:

      (a) Timing of affordable unit construction.

      (b) Quantity of affordable units.

      (c) Affordability Level of affordable units.

      (d) Comparability of affordable units.

      (e) Location of affordable units.

      (f) Bonding Structure and timing.

      (g) Deed Restriction Term for Rental Units.

   iii Shall not conflict with affirmatively furthering fair housing and state housing requirements.

All affordable units required as part of this Chapter shall meet the following performance measures. Each performance measure is applied to affirmatively further fair housing, in compliance with state housing law.

A. **Timing of Construction.** The developer shall construct the affordable units concurrently with all other units.

B. **Comparability of Units.** Affordable and market-rate units in the same development project shall not be distinguishable from one another and shall have the same features and characteristics, as follows:

1. Unit type (e.g. townhouse, flat, loft, duplex, etc.)
2. Size, as determined by habitable square footage.
3. Bedroom count.
4. Bathroom count.
5. Interior finishes and fixtures.
6. Access to common areas and amenities such as a community pool, gym, and open space.
7. Floor and wall treatments.
8. Exterior appearance.
9. Size, amount, and location of parking.
10. Laundry facility location, size, and type.
11. Kitchen facility features, including quality of cabinetry and countertops.
12. Open space quantity and type (e.g. common vs. private).

C. **Minimum Unit Size.** Notwithstanding the requirements for comparability of units, the affordable units shall meet or exceed the gross floor areas specified in the following table:

Table 11.70-1 Minimum Gross Floor Areas

Number of Bedrooms	Units Reserved for Rent	Units Reserved for Sale
Studio unit	450 square feet	600 square feet
One bedroom unit	500 square feet	750 square feet
Two bedroom unit	750 square feet	900 square feet
Three bedroom unit	1,000 square feet	1,000 square feet
Four bedroom unit	1,200 square feet	1,250 square feet

D. **Location and Integration.**

1. Distribution. The developer shall construct affordable units in locations uniformly dispersed throughout the project site.
2. Concentration. Each building within a multi-building project shall contain a representative proportion of the total required affordable units.
3. Arrangement. All affordable units shall be arranged on the project site in a similar manner as all market-rate units, including proximity to amenities, vistas, and open

space.

4. Grouping. Within a building, all affordable units shall not be grouped together, and shall be located in a manner similar to all market-rate units.

E. **Tenant Services Requirement.** Rental projects in excess of 50 units shall include resident services space and provisions for on-site resident services (i.e., childcare, senior services, or mobility services) sufficient to meet the needs of the population housed as determined by the Director.

11.70.060 Implementation

A. **Plans.** The affordable unit locations, quantities, and affordability levels required by this Chapter shall be identified on a tentative map, site plan, affordable plan, and/or other affordable exhibit approved by the Director.

B. **Security.** The developer shall provide security to satisfy the affordable housing requirement before approval of a final map, improvement plan, Master Plan, or Building Permit as determined by the Director. The security shall be one or a combination of the following:

1. A performance bond to cover the construction costs for all required affordable units and related improvements and amenities;

2. Other appropriate security approved in writing by the Director.

C. **Low Income Housing Agreement.** The project applicant shall enter into a Low Income Housing Agreement in a form provided by the City, to be recorded against the property before issuance of building permits or recordation of a final map, as determined by the Director. The agreement shall include the following:

1. Fifty-Five-Year Restriction. The affordable units required as part of this Chapter shall be deed restricted as affordable for a minimum of 55 years, unless otherwise authorized by an Alternative Affordable Plan, as described in Section 11.70.040(B)(3).

2. Site Plan. The Low Income Housing Agreement shall include an approved tentative map, site plan, or affordable plan showing locations, quantities, and affordability levels of all required affordable units.

3. Administrative Cost Recovery. The Low Income Housing Agreement for for-sale residential projects shall include provisions that allow the City to charge the developer for administrative costs associated with selling the affordable housing units.

4. Monitoring. The Low Income Housing Agreement shall include provisions that allow the City to regularly inspect and monitor project compliance after construction is completed. Monitoring costs incurred by the City shall be borne by the developer.

5. Legal Documents. The Low Income Housing Agreement shall reference all required legal documents, including but not limited to Promissory Note, Deed of Trust, Regulatory Agreement and any other document, as determined by the Director.

D. **For Sale Prices**. The maximum purchase price for all for-sale Affordable units shall be adopted annually by City Council resolution.

E. **For Sale Deed Restriction**. For-sale units shall be encumbered in a manner acceptable to the City, so that if a buyer resells the reserved unit within the restricted time period for a

price in excess of the inflation-adjusted purchase price, then the excess profit will be returned to the City for use in affordable housing programs.

F. **For Rent Prices**. The maximum monthly rental rates for low-income households shall be adopted annually by City Council resolution.

G. **For Rent Marketing and Management**. The rental units shall be marketed and made available through an application process directed by the City, and the development shall be managed by an experienced management company acceptable to the City.

H. **Additional Fees.** Affordable units shall not be charged additional costs or fees that are not charged to market-priced units.

I. **Unit Eligibility.** Employees or family members of the developer or developer's property management agent may not be eligible to apply for the affordable units.

11.70.070 Commercial and Industrial Development

The developer is required to pay the affordable housing fee established in compliance with Chapter 3.26 LMC.

11.70.080 Enforcement

Enforcement provisions regarding this section are specified in Chapter 9.20 (Enforcement).

1719865.2

1871822.1

Chapter 11.80: Residential Development on Non-Residential Properties

Sections:

11.80.010 Purpose and Enabling Authority
11.80.020 Eligibility Criteria
11.80.030 Processing Requirements
11.80.040 Expiration of Governing Regulations.

11.80.010 Purpose and Enabling Authority

A. The purpose of this Chapter is to summarize the requirements of Gov't Code § 65852.24 governing residential and mixed-use development projects on non-residential properties, and to supplement these requirements with guidelines and procedures for processing applications under this law. Gov't Code § 65852.24 was added to the Government Code by SB 6 (2022).

B. Ambiguities or gaps in this Chapter shall be resolved first by reference to Gov't Code § 65852.24. In the event of any conflict between Gov't Code § 65852.24 and this Chapter, Gov't Code § 65852.24 shall govern.

11.80.020 Eligibility Criteria

A. **Project Criteria**. A residential project shall be deemed an allowable use on a parcel that is within a zone where office, retail, or parking are a principally permitted use if it complies with all of the following:

1. Ground Floor Commercial. At least one half (50%) of the ground floor square footage of each proposed building is designated for commercial or office use.

2. Site Requirements. Located on a site that meets all of the following standards:

   a. Parcel Size. 20 acres or less, unless the site is a regional mall, as defined in Gov't Code § 65912.101(r), in which case the site is not greater than 100 acres;

   b. Use. A legal parcel where office, retail, or parking are a principally permitted use; and

   c. Proximity to Industrial. Not a site or adjoined to a site in which 1/3 of the uses or more are dedicated to industrial use, meaning that the current use is industrial, has been most recently permitted as industrial, or has been identified as a industrial site by the General Plan before January 1, 2022. For purposes of this subdivision, parcels only separated by a street or highway shall be considered to be adjoined.

3. Density. At least 30 units/acre.

B. **Site and Development Criteria**. A residential or mixed-use project on a non-residential property developed under this Chapter shall conform to the following requirements:

1. Rental Term. All units created under this chapter are required to be rented for terms of longer than 30 days.
2. Development Standards. Subject to the standards and requirements applicable to the processing and permitting of a housing development in a zone that allows at least 30 units/acre
3. Design Standards. Consistent with the Mixed-Use and Multifamily Objective Design Standards.
4. Process Standards. Consistent with all applicable process requirements in Chapter 9.
5. Sustainable Community Strategy. Consistent with the City's Climate Action Plan and Active Transportation Plan.
6. Labor. Compliant with the labor standards and skilled and trained workforce requirements identified in Gov't Code § 65852.24(b)(8)(A) and (B), including, but not limited to, meeting certain requirements for construction worker employment and prevailing wages, among others.

11.80.030 Processing Requirements

A. **Tenant Notice and Relocation Assistance**. Applicant shall provide written notice of the pending application to each commercial tenant on the parcel when the application is submitted and shall provide relocation assistance to each eligible commercial tenant located on the site in accordance with Gov't Code § 65852.24(c).

B. **State Code Consistency**. The California Environmental Quality Act (CEQA), provisions of the Housing Accountability Act (Gov't Code § 65589.5), Density Bonus law (Chapter 11.40), obligations to affirmatively further fair housing, affordable housing laws (Chapter 11.70), the City's building demolition requirements, and tenant protection laws continue to apply to projects proposed under this chapter.

C. **Streamlining Ineligibility**. A project subject to this chapter shall not be eligible for streamlining pursuant to Chapter 11.61 (Streamlined Review in Residential Zoning Districts) or Gov't Code § 65913.4 if it meets either of the following conditions:

1. The site had previously been developed pursuant to Chapter 11.61 or Gov't Code § 65913.4 with a project of 10 units or fewer; or
2. The developer of the project, or any person acting in concert with the developer, has previously proposed a project pursuant to pursuant to

Chapters 11.61 or Gov't Code § 65913.4 of 10 units or fewer on the same or an adjacent site

11.80.040 Expiration of Governing Regulations.

Gov't Code § 65852.24 will remain in effect until January 1, 2033, and as of that date is repealed. This Chapter will remain in effect until the repeal of § 65852.24; upon repeal of those sections this Chapter shall be of no further effect.

1871827.1

Chapter 11.90: Mobile Homes and Mobile Home Parks

Sections:

11.090.010 Purpose, Enabling Authority, and Conformance
11.090.020 Mobile Homes Outside of Mobile Home Parks
11.090.030 Mobile Home Parks

11.090.010 Purpose, Enabling Authority, and Conformance

A. The purpose of this Chapter is to summarize the requirements of Health and Safety Code §§ 18300 through 18307 governing Mobile Homes and Mobile Home Parks, and to supplement these requirements with guidelines and procedures for processing applications under this law.

B. Ambiguities or gaps in this Chapter shall be resolved first by reference to Health and Safety Code §§ 18300 through 18307. In the event of any conflict between Health and Safety Code and this Chapter, Health and Safety Code §§ 18300 through 18307 shall govern.

C. Mobile homes, mobile home parks, trailer parks, travel trailer parks, and recreation trailer parks, where permitted, shall conform to Title 25 of the California Code of Regulations and the additional provisions of this Chapter.

11.090.020 Mobile Homes Outside of Mobile Home Parks

A. Design Standards. A Mobile Home located outside of a mobile home park shall comply with the same architectural standards required for single-family dwellings in the City of Livermore Design Standards and Guidelines.

B. Development Standards. A Mobile Home located outside of a mobile home park shall comply with the development standards of the zoning district in which the Mobile Home is located.

11.090.030 Mobile Home Parks

The following requirements apply to areas zoned for mobile home parks.

A. Location Where Permitted. Mobile Home Parks may be located in any Residential Zoning District.

B. Maximum Density. Maximum density for mobile home parks shall not exceed the density permitted by the applicable zoning district where the mobile home park is located.

C. Development Standards. The following standards apply to mobile home parks, no other Development or Design Standards shall be used during the course of Mobile Home Park review:

   a. **Parking requirements**. The overall parking ratio shall be two parking spaces for each mobile home lot. At least one parking space shall be

provided on, or immediately adjoining to, each mobile home lot, in compliance with Chapter 4.04 (Parking Standards). Guest parking shall be provided in a location near the vehicular entrance to the park.

b. **Pedestrian access**. There shall be provided a system of landscaped pathways to be used exclusively by pedestrians. Pathways shall serve all mobile home lots and all buildings used in common. In the event such pathways are provided adjacent to driveways, the pedestrian pathway shall be at a grade height at least four inches higher than the adjacent driveway.

c. **Perimeter Walls.** The following screening shall be allowed around the entire perimeter of the mobile home park.

    i. A solid masonry wall not less than six feet high shall be placed across the street frontage (but not within the street frontage yard).

        1. Screening landscaping shall be planted in the street frontage yard, located in front of the masonry wall but behind a curb (or other protective device), to soften the view of the wall;

        2. Screening landscaping shall include fast-growing, wide-spreading trees planted and irrigated at an average spacing of 40 feet on center, clustered at appropriate locations to intensify the screening effect;

        3. Pedestrian and vehicular access shall be provided along at least one property frontage; and

        4. All masonry walls and landscaping shall comply with Livermore Development Code Figure 4.13 pertaining to vehicle site lines.

d. **Signage.** A Mobile Home Park shall be allowed one Monument Sign with the following criteria:

    i. Placement: Shall be located within the street frontage setback area and set back at least five feet from all property lines.

    ii. Height: Four feet maximum, including supporting structure.

    iii. Size: 16 square feet maximum.

    iv. Design: Shall be externally up or down lit, shall not be internally illuminated, shall have extruded letters with reveals of at least two inches, and shall include a stone or concrete base.

e. **Utilities.** All utilities, except those owned, operated, and maintained by a public utility, shall be installed underground.

f. **Use.** Mobile Home Parks shall be used for residential purposes only.

g. **Common Structures**. Common structures such as offices, gyms, recreation centers, etc. for the communal use of all Mobile Home Park residents shall comply with all objective Development and Design

standards of the underlying zoning district.

h. **Accessory Structures**. Accessory Structures used for personal or individual use of one Mobile Home Park resident shall comply with all Accessory Structure standards listed in Livermore Development Code Section 4.02.030.

D. Review Procedure. A Mobile Home Park shall be reviewed and approved consistent with all requirements of Livermore Development Code Chapter 9. The Mobile Home Park shall be classified as a residential use.

E. Other laws, regulations and ordinances. All applicable County and State laws and regulations concerning the development and operation of mobile home parks shall be observed. Nothing contained in this Chapter shall be construed to abrogate, void, or minimize other pertinent requirements of law.

1871826.1

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

AN ORDINANCE AMENDING LIVERMORE DEVELOPMENT CODE PART 9 PERMITS AND APPROVALS (SECTIONS: 9.07.020 APPLICABILITY, 9.07.030 (TABLE 9.3 REVIEW AUTHORITY FOR SITE PLAN AND DESIGN REVIEW), AND 9.07.040 APPLICATION FILING, PROCESSING, AND REVIEW), AND PART 10 SUBDIVISIONS (SECTIONS: 10.01.050 (TABLE 10.1 SUBDIVISION REVIEW AUTHORITIES), AND 10.02.050 TENTATIVE MAP PUBLIC HEARING AND ACTION)

As the availability of housing across California has failed to meet demand and concerns about housing affordability have increased, state legislation to spur and incentivize residential development has increased.

Beginning in 2015, the state began issuing regulations and passing new laws aimed at reducing barriers to housing production. The state has taken an increasingly active role in legislating the housing permitting process since then and has passed over 100 new laws in just the past 5 years.

In 2023, in conformance with state housing requirements, the City Council adopted Livermore's 2023-2031 Housing Element, which contains a series of policies that seek to implement and codify state housing law, further production of all housing types, streamline the housing permit review process, establish Objective Design Standards, and update the Livermore Development Code (LDC).

City staff has worked on and proposes for adoption a comprehensive update of the LDC to incorporate various state housing laws and increase project review streamlining. This update creates a new Part 11 Housing chapter in the LDC to provide regulations, standards, and review procedures for various types of housing and mixed-use development projects in the City and brings the LDC into compliance with state housing law, as well as provides additional housing-related updates to the LDC pertaining to project streamlining and public noticing, consistent with Housing Element policy ("Project").

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LIVERMORE DOES ORDAIN AS FOLLOWS:

Section 1. *Recommendation*. The Planning Commission held a duly noticed public hearing on June 3, 2025, to consider adoption of the Project and by its Resolution No. 20-25, attached hereto as Exhibit A, recommended that the City Council approve the Project.

Section 2. *Public Hearing*. Prior to taking action on the Project, and at a properly noticed public hearing, the City Council of the City of Livermore reviewed written and oral staff reports, conducted a public hearing on the Project and took testimony; and received into the record all pertinent documents related to the Project (collectively, the "Record Evidence"). The City Council's determination is

based on the Record Evidence, which is incorporated into this Ordinance by reference.

The City Council has considered the findings made in Planning Commission Resolution No. 20-25, attached hereto as Exhibit A, and hereby adopts the same findings by this reference and incorporates them herein, and based upon the City Council's own independent review of the Record Evidence and considerations, it adopts this Ordinance. [Resolution Nos. 17-25 (CEQA) and 20-25 (Project)]

Section 3. *Environmental*. The City Council has adopted Resolution No. [_____] finding the project to be exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3).

Section 4. *Ordinance*. Part 9 Permits and Approvals (Sections: 9.07.020 Applicability, 9.07.030 (Table 9.3 Review Authority For Site Plan and Design Review), and 9.07.040 Application Filing, Processing, and Review), and Part 10 Subdivisions (Sections: 10.01.050 (Table 10.1 Subdivision Review Authorities), and 10.02.050 Tentative Map Public Hearing and Action) of the Livermore Development Code are hereby amended as set forth in Exhibit B, attached hereto. In Exhibit B, the deletions are shown using a strikethrough, and the added language is shown with an underline, but the stricken language and underlines themselves shall not be codified in the Development Code, which publication shall only reflect the final language.

Section 5. *Consistency.* The ordinance is consistent with the Livermore General Plan, any applicable specific plan, and the Livermore Development Code.

Section 6. *Publication and Effective Date.* This ordinance or a comprehensive summary thereof shall be published once in a newspaper of general circulation of the city of Livermore within 15 days after its adoption and shall take effect and be in force 30 days from and after its adoption.

Section 7. *Filing.* Planning Manager is directed to file a Notice of Exemption with the Alameda County Clerk.

Section 8. *Documents.* The documents that constitute the record of proceedings upon which this decision is based on can be found in the City Clerk's Office, 1052 S. Livermore Avenue, Livermore, California.

Section 9. *Severability.* If any part of this ordinance is declared unconstitutional or invalid by a court, such unconstitutionality or invalidity shall not affect any remaining parts.

The foregoing ordinance was introduced at the meeting of the City Council of the City of Livermore held on July 14, 2025, by the following vote:

AYES:
NOES:

ABSENT:
ABSTAIN:

The ordinance was adopted at the regular meeting of the City Council held on _____, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Mayor Marchand, City of Livermore

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/ Katherine Mirassou
Katherine Mirassou
Assistant City Attorney

Exhibit A - Planning Commission Resolution No. 20-25
Exhibit B - Ordinance

IN THE PLANNING COMMISSION OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION RECOMMENDING APPROVAL OF DEVELOPMENT CODE AMENDMENT (DCA) 23-001 FOR HOUSING-RELATED UPDATES TO THE DEVELOPMENT CODE PERTAINING TO PROJECT REVIEW STREAMLINING AND PUBLIC NOTICING

The City initiated an application for Development Code Amendment (DCA) 23-001 for amending Development Code Part 9 Permits and Approvals (Sections: 9.07.020 Applicability, 9.07.030 (Table 9.3 Review Authority For Site Plan and Design Review), and 9.07.040 Application Filing, Processing, and Review), and Part 10 Subdivisions (Sections: 10.01.050 (Table 10.1 Subdivision Review Authorities), and 10.02.050 Tentative Map Public Hearing and Action), to increase project review streamlining and provide noticing requirements for staff level project approvals ("Project").

On June 3, 2025 the Planning Commission held a duly noticed public hearing to consider the Project and staff recommendations, all public comments and testimony, and findings.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of Livermore that prior to taking action on the Project, and at a properly noticed public meeting, the Planning Commission reviewed written and oral staff reports, conducted a public hearing on the Project and took testimony, and received into the record all pertinent documents related to the Project (collectively, the "Record Evidence"). The Planning Commission's determination is based on the Record Evidence, which is incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED, with respect to Development Code Amendment (DCA) 23-001, the Planning Commission of the City of Livermore finds based on the information presented:

1. The amendment is internally consistent with all other provisions of the General Plan; and

   Response: This Project implements General Plan Housing Element policy that calls for updates to the Development Code to streamline the regulatory approval process for housing developments.

2. The proposed amendment will not be detrimental to the public interest, health, safety, convenience, or welfare of the City.

   Response: This Project ensures the City's local development procedures are consistent with Livermore Housing Element policy to streamline the regulatory approval process for housing developments.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Livermore has considered the Record Evidence and adopted a resolution finding the Project to be exempt from the California Environmental Quality Act.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Livermore has considered the findings set forth above and adopts these findings as part of this Resolution. Based upon the Planning Commission's independent review of the Record Evidence and considerations, the Planning Commission recommends that the City Council approve Development Code Amendment (DCA) 23-001 to amend Development Code Part 9 Permits and Approvals (Sections: 9.07.020 Applicability, 9.07.030 (Table 9.3 Review Authority For Site Plan and Design Review), and 9.07.040 Application Filing, Processing, and Review), and Part 10 Subdivisions (Sections: 10.01.050 (Table 10.1 Subdivision Review Authorities), and 10.02.050 Tentative Map Public Hearing and Action), to increase project review streamlining and provide noticing requirements for staff level project approvals, in substantial conformance with Exhibit A attached hereto, and with added language to Table 9.3 referencing the Mixed-Use and Multifamily Objective Design Standards and its applicable projects. The deletions are shown using a strikethrough, and the added language is shown with an underline, but the stricken language and underlines themselves shall not be codified in the Development Code, which publication shall only reflect the final language.

BE IT FURTHER RESOLVED, the Planning Commission of the City of Livermore recommends that the City Council direct the Planning Manager to file a Notice of Exemption with the Alameda County Clerk, if the project is approved.

The documents that constitute the record of proceedings upon which this decision is based can be found in the Community Development Department, 1052 S. Livermore Avenue, in Livermore, California.

On the motion by Vice Chair Kronzak, seconded by Commissioner Anderson, the foregoing Resolution was passed and adopted at the Planning Commission meeting of June 3, 2025, by the following vote:

AYES: ANDERSON, FINTSCHENKO, HORNER, KRONZAK, STEELE.
NOES: NONE.
ABSENT: NONE.

Yolanda Fintschenko, Chairperson

FOR

by Steve Riley, Planning Manager
Secretary to the Planning Commission

EXHIBIT A – Redlines for Development Code Part 9 Permits and Approvals (Sections: 9.07.020 Applicability, 9.07.030 (Table 9.3 Review Authority For Site Plan and Design Review), and 9.07.040 Application Filing, Processing, and Review), and Part 10 Subdivisions (Sections: 10.01.050 (Table 10.1 Subdivision Review Authorities), and 10.02.050 Tentative Map Public Hearing and Action)

9.07.020 Applicability

A. **When required**. Site Plan and Design Review shall be required for all of the following construction or development activities:
   1. All structures erected to accommodate any of the land use activities listed in Part 3 (Specific to Zones), except for those specified in Subsection B (Exemptions), below.
   2. Before the issuance of a Building or Grading Permit for any construction activities identified in Table 9.3 (Review Authority for Site Plan and Design Review), below.

B. **Exemptions**. The following are exempt from the requirement for a Site Plan and Design Review:
   1. A development for which a Site Plan and Design Review has been previously granted under the conditions of a Conditional Use Permit, Variance, or Zoning Use Permit, issued in compliance with this Development Code;
   2. Any fence, wall, or other dividing structure in a residential zone district erected in compliance with this Development Code;
   3. ~~Non-Transect zone.~~Single Family Residential. A new single-family residence, or an addition to an existing single-family residence located in a ~~non-Transect~~residential zone;
   4. ~~Transect zone.~~Small Multifamily Residential. A new ~~single~~multi-family ~~residence~~residential project, or an addition to an existing ~~singlefamily residence located in a Transect zone, provided a Zoning Clearance has been obtained; and~~multifamily residential project, of two units or less;
   5. Accessory structures in compliance with Section 4.02.030;
   6. ADUs. Accessory Dwelling Units in compliance with Chapter 11.30;
   7. SB9 Units. Units in compliance with Chapter 11.50.

C. **Referral to Director.** The Building Official shall refer to the Director all applications for Building or Grading Permits subject to the requirements of this Chapter.

D. **Compliance with Chapter required.** Building or Grading Permits or Certificates of Occupancy shall not be issued until the requirements of this Chapter have been met.

Table 9.3 Review Authority For Site Plan and Design Review			
	Role of Review Authority[1]		
Type of Construction Activity	Administrative Design Review (Minor Review)[2]	Commission (Major Review)	Council (Major Review)
Construction of New Nonresidential Development. Construction of any structure erected to accommodate any of the land use activities as specified in the Applicability Section above (9.07.020)		Decision	Appeal
Additions to Existing Nonresidential Structures – Minor. 1. Additions to existing nonresidential structures where the addition matches the existing architecture, colors, and materials, up to 50 percent of existing floor area or 50,000 square feet, whichever is less. 2. Additions of less than 15 percent of existing floor area to existing nonresidential structures where the addition does not match the existing architecture, colors or materials.	Decision	Appeal	Appeal
Additions to Existing Nonresidential Structures – Major. 1. Additions to existing nonresidential structures greater than or equal to 50 percent of the existing floor area, or 50,000 square feet, whichever is greater. 2. Additions to existing nonresidential structures greater than 15 percent of the existing floor area, where the addition does not match the existing architecture, colors, or materials. 3. Additions to existing nonresidential structures greater than 15 percent of the existing floor area, where the addition noticeably affects the view from a major street.		Decision	Appeal
Planned Developments. All Planned Developments with a Site Plan and Design Review component in compliance with Chapter 3.04.		Recommends	Decision

~~Condominium, Duplex, or Multifamily~~Residential Development~~. Any new~~ – Level I Initial construction~~, exterior addition to,~~ or modification ~~to, or alteration~~ of any ~~existing structure which is used in whole or in part as a condominium, duplex, or a~~ single-family or multifamily ~~residence~~residential project containing ~~two, three,~~39 or ~~four~~fewer units~~.~~ (4 parcels or less).	Decision	Appeal	Appeal
~~Condominium and Multifamily Developments.~~ Residential Development – Level II Initial construction~~, exterior additions to, alterations of,~~ or modification ~~to an existing structure which is used in whole~~of: 1) Any single-family or ~~in part as a condominium or a~~ multifamily ~~residence~~residential project containing ~~five~~between 40 and 149 units outside of a Specific Plan or Neighborhood Plan (149 parcels or less); or 2) Any single-family or multifamily residential project containing 40 or more units~~.~~ within a Specific Plan or Neighborhood Plan (149 parcels or less).		Decision	Appeal
~~Major Residential and Non-Residential Subdivisions. Any map that creates five or more parcels.~~Residential Development – Level III Initial construction or modification of any single-family or multifamily residential project containing 150 or more units outside of a Specific Plan or Neighborhood Plan.		Recommends	Decision
~~Minor Subdivisions.~~ Subdivision – Level I (Parcel Map) Any Map that creates four or fewer parcels.	Decision	Appeal~~Decision~~	Appeal
~~Parcel Map Waivers.~~Subdivision – Level II (Tentative Map – Minor) Any Map that creates between 5 and 149 parcels.	~~Decision~~	Decision~~Appeal~~	Appeal

Subdivision – Level III (Tentative Map – Major) Any Map that creates 150 or more parcels.		Recommends	Decision
New landscape/ hardscape plans. New landscape/hardscape plans for the initial landscaping of all public and private development projects including public landscape projects along major roads as designated by the General Plan, along arroyos, and on City-owned property.		Decision	Appeal
Sign Permits. Proposals for any sign associated with an approved project or signs under an approved master sign program in compliance with Chapter 4.06.	Decision	Appeal	Appeal
Master Sign Programs. Master sign programs in compliance with Chapter 4.06.		Decision	Appeal
Minor Changes. Minor changes that do not involve an increase in structure area or height, an increase in the number of dwelling units, or an intensity of use may be approved by the Director in compliance with Section 9.12.080 (Changes to an Approved Project).			
Mixed-Use and Multifamily Objective Design Standards. Shall apply to all new mixed-use and multifamily residential projects that contain more than ten (10) residential units, unless otherwise prohibited by state law.			
Note:			
[1] "Recommend" means that the review authority makes a recommendation to a higher decision-making body; "Decision" means that the review authority makes the final decision on the matter; "Appeal" means that the review authority may consider and decide upon appeals to the decision of an earlier decision-making body, in compliance with Chapter 9.15 (Appeals).			
[2] The review authority may defer action and refer the request to the next higher review authority for the final decision.			

9.07.040 Application Filing, Processing, and Review

A. **Application filing**.
   1. An application for a Site Plan and Design Review shall be filed and processed in compliance with Chapter 9.01 (Application Processing Procedures).
   2. The application shall include the information and materials specified in the Department handout for Site Plan and Design Review applications, together with the required fee in compliance with the Planning Fee Schedule.
   3. It is the responsibility of the applicant to provide evidence in support of the findings required by Section 9.07.050 (Findings and Decision), below.

B. **Review with other land use applications**. If the project for which the request for Site Plan and Design Review is being made also requires some other discretionary approval (e.g., Conditional Use Permit, etc.), the applicant shall file the information required by Subsection A. (Application filing), above, together for concurrent review with the application for discretionary approval.

C. **Application review**. Each application for a Site Plan and Design Review shall be reviewed to ensure that the application is consistent with the purpose of this Chapter; applicable development standards and regulations of this Development Code; and the City's Design Standards and Guidelines.
   1. A Site Plan and Design Review is initiated when the Department receives a complete application package including the required information and materials specified in the Department handout and any additional information required by the applicable review authority in order to conduct a thorough review of the proposed project.
   2. Upon receipt of a complete application the applicable review authority shall review the design, location, site plan configuration, and the effect of the proposed development on adjacent properties by comparing the project plans to established development standards, regulations, and applicable design guidelines/policies.
   3. During the course of the review process, the review authority may require the submittal of additional information or revised plans.
      a. The applicant shall be notified in writing of any revisions or additional information required and shall submit the requested information to the Department within 180 days after the date of the notice or within the period of time designated by the review authority.
      b. Failure to submit the required information within the 180-day period or within the period of time designated by the review authority may be cause for denial.
   4. After the Site Plan and Design Review application has been deemed complete in compliance with Section 9.01.070 (Initial Review of Application), the review authority shall either approve or deny the Site Plan and Design Review application and, if approved, may impose conditions deemed reasonable and necessary to protect the public health, safety and

general welfare and ensure compliance with this Chapter and various regulations of the City.

D. **On-site inspection**. An application for a Site Plan and Design Review may require that the Director perform an on-site inspection of the subject parcel before confirming that the request complies with all of the applicable criteria and provisions specified in this Chapter.

E. **Public hearing, environmental review, and appeal provisions**.

1. Administrative Design Review. A public hearing shall not be required for an Administrative Design Review on a Site Plan and Design Review application.
2. Concurrent Application. A public hearing shall be required for the Director's, Commission's, or Council's decision on a Site Plan and Design Review application, only if being processed concurrently with another discretionary approval (e.g., Conditional Use Permit, Variance, etc.) requiring a public hearing. Notice of the hearing shall be given and the hearing shall be conducted in compliance with Chapter 9.17 (Public Hearings).
3. Environmental Review. A public hearing shall be required for any Site Plan Design Review application that requires a California Environmental Quality Act Negative Declaration or Environmental Impact Report pursuant to California Public Resources Code Division 13, Articles 6 and 7.
   a. Administrative Design Review. The Commission, and Council as applicable, shall be the review authority for any Administrative Design Review that requires a California Environmental Quality Act Negative Declaration or Environmental Impact Report.
4. Appeals. The review authority's decision may be appealed, in compliance with Chapter 9.15 (Appeals).

F. **Public Noticing.**

1. For a Level 1/Level II/Level III – Residential Development project not requiring a public hearing, the project applicant shall post a notice of application to the project site as follows:
   a. Notice shall be posted onsite within fifteen (15) business days of application submittal date and remain onsite until the City makes a determination on the project, or the application is withdrawn;
   b. Notice language shall include the words "Notice of Development Application", the project application number(s), and a brief project description including the size, type, and number of buildings proposed;
   c. On sites less than one (1) acre, a 4-square-foot notice sign not to exceed 6 feet in height is required;
   d. On sites one (1) acre or larger, a 32-square-foot notice sign not to exceed 8 feet in height is required;
   e. Notice sign shall be placed on the project site within 25 feet from the primary street frontage and shall comply with Livermore Development Code Figure 4.13 pertaining to vehicle site lines;
   f. Bottom edge of notice sign should be staked at a height between 3 feet and 4 feet above grade;

~~3.~~g. Notice sign shall be properly maintained, and should not be attached to telephone poles, fences, or trees.

Table 10.1 Subdivision Review Authorities					
		Role of Review Authority[1]			
Type of Decision	**Applicable Division or Section**	**Director**	**City Engineer**	**Commission**	**Council[2]**
Amendments to Approved Tentative and Tentative Parcel Maps and Conditions	10.02.120	Decision		Decision/ Appeal	Appeal
Amendments to Recorded Maps	10.03.070		Decision	Appeal	Decision/ Appeal
Certificates of Compliance	10.04.020	Decision		Appeal	Appeal
Condominiums (with Final Maps) Non-Residential Condominiums Residential Condominiums	 10.07 10.08	 Recommend Recommend		 Recommend Recommend	 Decision Decision
Condominium Conversions Non-Residential Condominium Conversions Residential Condominium Conversions	 10.09 10.10	 Recommend Recommend		 Recommend Recommend	 Decision Decision
Extensions of Time – Tentative and Tentative Parcel Maps	10.02.110	Decision		Decision/ Appeal	Appeal
Final Maps	10.03				Decision
Improvement Agreements	10.05.070		Decision		Appeal
Lot Line Adjustments	10.04.030		Decision	Appeal	Appeal
Parcel Mergers	10.04.040		Decision	Appeal	Appeal
Reversion to Acreage Maps	10.04.050		Decision	Appeal	Appeal
Subdivision Improvement Plans	10.05.040		Decision	Appeal	Appeal
Subdivision – Level I (Parcel Map)	10.02.050 & Table 9.3	Decision		Appeal	Appeal
Subdivision – Level II (Tentative ~~Maps, Vesting Tentative Maps~~Map – Minor)	10.02.050 & Table 9.3	~~Recommend~~		Decision~~Recommend~~	Appeal~~Decision~~
Subdivision – Level III (Tentative ~~Parcel Maps~~Map – Major)	10.02.050 & Table 9.3	~~Recommend~~		Recommend ~~Decision~~	Decision ~~Appeal~~

Wavier of Parcel Maps		10.03.020		Decision	Appeal	Appeal
		[1] "Recommend" means that the Review Authority makes a recommendation to a higher decision making body; "Decision" means that the review authority makes the final decision on the matter; "Appeal" means that the review authority may consider and decide upon appeals to the decision of an earlier decision-making body, in compliance with Chapter 9.15 (Appeals).				
		[2] Decisions of the Council may not be appealed.				

10.02.050 Tentative Map Public Hearing and Action

A. **Public hearings – when required.**

1. Public Hearing. A public hearing shall be required for all Subdivision – Level II and Subdivision – Level III projects, as identified in Table 9.3 Review Authority For Site Plan and Design Review.

~~1.~~ Appeals. Any Subdivision – Level I that is appealed to the Planning Commission ~~and~~or City Council ~~hearings.~~

~~a. The Commission and Council shall hold a public hearing on the tentative map for a major subdivision for which a final or parcel map will be filed.~~

~~b.~~2. ~~The Commission~~ shall ~~hold~~require a public hearing ~~on a tentative map for a minor subdivision for which a parcel map will be filed.~~ pursuant to LDC Chapter 9.15.

~~2. If a decision regarding a minor subdivision is appealed from the Commission to the Council, the Council shall hold a public hearing.~~

3. Environmental Review. A public hearing shall be required for any subdivision application that requires a California Environmental Quality Act Negative Declaration or Environmental Impact Report.

B. **Public hearings – notice.** Unless otherwise specified in this Development Code, notice of a public hearing shall be given as specified in this Section (Sections 66451.3(a), 65090, 65091).

1. When. Notice shall be given at least 10 days before the hearing.
2. Contents.
    a. The notice shall include the date, time, and place of the hearing, the identity of the hearing officer or body, a general explanation of the matter to be considered, and a general description by text or diagram of the location of the property.
    b. The notice shall also include the following: “If you challenge the proposed action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Commission or Council at, or before, the public hearing” (Sections 65094, 65009(b)(2)).
3. Manner.
    a. Notice shall be given in the manner required by Government Code Sections 65090 and 65091 which is summarized as follows:
        1) Publication once in a newspaper of general circulation;
        2) Mailing or delivery to the property owner and project applicant;
        3) Mailing or delivery to each local agency expected to provide roads, schools, sewage, streets, water, or other essential facilities or services to the proposed project; and
        4) Mailing or delivery to all owners of real property located within 300 feet of the exterior boundaries of the subject property. If the number of owners exceeds 1,000, the City may instead publish notice of at least one-eighth page in a newspaper of general circulation.

b. In addition, the City may give notice in any other manner it deems necessary or desirable.
c. If the proposed project is a conversion of residential real property to a condominium, community apartment, or stock cooperative, notice shall be given to each tenant of the property (Sections 66451.3, 66452.5(e)).

4. Continued hearings. A public hearing may be continued from time to time and, if continued to a specific date, time and place, no new notice is required (Section 65095).
5. Appeal or request for modification. If a decision under this Development Code is appealed or if a subdivider requests a change in a condition of approval either before or after a final or parcel map is filed, notice of the appeal or request shall be given in compliance with Chapter 9.17 (Public Hearings).
6. Staff reports. A report of recommendation on a tentative map by the Director shall be in writing and provided to the subdivider and to each tenant in the case of a proposed condominium, community apartment project, or stock cooperative, at least three days before any hearing or action (Section 66452.3).
7. Costs. The subdivider is responsible for the costs incurred in giving proper notice (Sections 66451.3(c), 66452.3).
8. Substantial compliance.
    a. Substantial compliance with these notice requirements is sufficient.
    b. A technical failure to comply shall not affect the validity of any action taken in compliance with the procedures specified in this Section (Section 65093).

C. **Review by other agencies**.

1. Agency located within three miles.
    a. A local agency with service boundaries located within three miles of a proposed subdivision may make recommendations to the City regarding a tentative map if it does so within 15 days after the notice and map are mailed by the City.
    b. A local agency which desires to make recommendations shall file with the City a written request and map indicating the territory in which it wishes to make recommendations (Sections 66453, 66455.1).
2. State Department of Transportation. The State Department of Transportation may make recommendations regarding a tentative map if the proposed subdivision is located within one mile of a State highway routing and if the recommendations are submitted to the City within 15 days after the notice and map are mailed by the City (Sections 66413.7, 66455).
3. School districts. Within five days after the application for a tentative map is accepted as complete, the Director shall send a notice of the filing to the governing board of any affected school district.
    a. The notice shall contain information about the location, number of units, density, and other relevant information.
    b. Within 15 working days after the notice was mailed, the board may submit to the City a report and recommendation regarding the proposed subdivision and its impact on the school district.

c. Failure of the school district to respond within the 15-working-day period is considered a recommendation for approval (Section 66455.7).
d. If the proposal shows an area for a public school site, the City shall notify the State Department of Education.
e. The notice shall include the identification of an existing or proposed runway within a distance specified by Education Code Section 17215 (Section 66455.9).

4. Water supplier. Within five days after a tentative map application is accepted as complete, the Director shall send a copy of the application to the City's Water Resources Department (Section 66455.3)

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE LIVERMORE DEVELOPMENT CODE FOR INTERNAL CONSISTENCY WITH NEW PART 11 HOUSING AND AMENDING PART 9 PERMITS AND APPROVALS AND PART 10 SUBDIVISIONS

As the availability of housing across California has failed to meet demand and concerns about housing affordability have increased, state legislation to spur and incentivize residential development has increased.

Beginning in 2015, the state began issuing regulations and passing new laws aimed at reducing barriers to housing production. The state has taken an increasingly active role in legislating the housing permitting process since then and has passed over 100 new laws in just the past 5 years.

In 2023, in conformance with state housing requirements, the City Council adopted Livermore's 2023-2031 Housing Element, which contains a series of policies that seek to implement and codify state housing law, further production of all housing types, streamline the housing permit review process, establish Objective Design Standards, and update the Livermore Development Code (LDC).

City staff has worked on and proposes for adoption a comprehensive update of the LDC to incorporate various state housing laws and increase project review streamlining. This update creates a new Part 11 Housing chapter in the LDC to provide regulations, standards, and review procedures for various types of housing and mixed-use development projects in the City and brings the LDC into compliance with state housing law, as well as provides additional housing-related updates to the LDC pertaining to project streamlining and public noticing, consistent with Housing Element policy ("Project").

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LIVERMORE DOES ORDAIN AS FOLLOWS:

Section 1. *Recommendation*. The Planning Commission held a duly noticed public hearing on June 3, 2025, to consider adoption of the Project and by its Resolution No. 21-25, attached hereto as Exhibit A, recommended that the City Council approve the Project.

Section 2. *Public Hearing*. Prior to taking action on the Project, and at a properly noticed public hearing, the City Council of the City of Livermore reviewed written and oral staff reports, conducted a public hearing on the Project and took testimony; and received into the record all pertinent documents related to the Project (collectively, the "Record Evidence"). The City Council's determination is based on the Record Evidence, which is incorporated into this Ordinance by reference.

The City Council has considered the findings made in Planning Commission Resolution No. 21-25, attached hereto as Exhibit A, and hereby adopts the same findings by this reference and incorporates them herein, and based upon the City Council's own independent review of the Record Evidence and considerations, it adopts this Ordinance. [Resolution Nos. 17-25 (CEQA) and 21-25 (Project)] (Project Resolution is attached hereto as Exhibit A.)

Section 3. *Environmental*. The City Council has adopted Resolution No. [_____] finding the project to be exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3).

Section 4. *Ordinance*. The Livermore Development Code is hereby amended as set forth in Exhibit B, attached hereto. In Exhibit B, the deletions are shown using a strikethrough, and the added language is shown with an underline, but the stricken language and underlines themselves shall not be codified in the Development Code, which publication shall only reflect the final language.

Section 5. *Consistency.* The ordinance is consistent with the Livermore General Plan, any applicable specific plan, and the Livermore Development Code.

Section 6. *Publication and Effective Date.* This ordinance or a comprehensive summary thereof shall be published once in a newspaper of general circulation of the city of Livermore within 15 days after its adoption and shall take effect and be in force 30 days from and after its adoption.

Section 7. *Filing.* Planning Manager is directed to file a Notice of Exemption with the Alameda County Clerk.

Section 8. *Documents.* The documents that constitute the record of proceedings upon which this decision is based on can be found in the City Clerk's Office, 1052 S. Livermore Avenue, Livermore, California.

Section 9. *Severability.* If any part of this ordinance is declared unconstitutional or invalid by a court, such unconstitutionality or invalidity shall not affect any remaining parts.

The foregoing ordinance was introduced at the meeting of the City Council of the City of Livermore held on July 14, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

The ordinance was adopted at the regular meeting of the City Council held on _____, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Mayor Marchand, City of Livermore

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

*/s/ Katherine Mirassou*_____
Katherine Mirassou
Assistant City Attorney

Exhibit A - Planning Commission Resolution No. 21-25
Exhibit B - Ordinance

IN THE PLANNING COMMISSION OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION RECOMMENDING APPROVAL OF DEVELOPMENT CODE AMENDMENT (DCA) 23-001 FOR VARIOUS DEVELOPMENT CODE AMENDMENTS TO ENSURE INTERNAL CONSISTENCY

The City initiated an application for Development Code Amendment (DCA) 23-001 for amending various Development Code sections for internal consistency with new Part 11 Housing and amendments to Part 9 Permits and Approvals and Part 10 Subdivisions ("Project").

On June 3, 2025 the Planning Commission held a duly noticed public hearing to consider the Project and staff recommendations, all public comments and testimony, and findings.

NOW, THEREFORE, BE IT RESOLVED, by the Planning Commission of the City of Livermore that prior to taking action on the Project, and at a properly noticed public meeting, the Planning Commission reviewed written and oral staff reports, conducted a public hearing on the Project and took testimony, and received into the record all pertinent documents related to the Project (collectively, the "Record Evidence"). The Planning Commission's determination is based on the Record Evidence, which is incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED, with respect to Development Code Amendment (DCA) 23-001, the Planning Commission of the City of Livermore finds based on the information presented:

1. The amendment is internally consistent with all other provisions of the General Plan; and

   Response: This Project implements various Development Code amendments to ensure internal consistency with new Part 11 Housing and amendments to Part 9 Permits and Approvals, and Part 10 Subdivisions

2. The proposed amendment will not be detrimental to the public interest, health, safety, convenience, or welfare of the City.

   Response: This Project simply implements various Development Code amendments for internal consistency.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Livermore has considered the Record Evidence and adopted a resolution finding the Project to be exempt from the California Environmental Quality Act.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Livermore has considered the findings set forth above and adopts these findings as part of

this Resolution. Based upon the Planning Commission's independent review of the Record Evidence and considerations, the Planning Commission recommends that the City Council approve Development Code Amendment (DCA) 23-001 for the various Development Code amendments to ensure internal consistency, attached hereto as Exhibit A. The deletions are shown using a strikethrough, and the added language is shown with an underline, but the stricken language and underlines themselves shall not be codified in the Development Code, which publication shall only reflect the final language.

BE IT FURTHER RESOLVED, the Planning Commission of the City of Livermore recommends that the City Council direct the Planning Manager to file a Notice of Exemption with the Alameda County Clerk, if the Project is approved.

The documents that constitute the record of proceedings upon which this decision is based can be found in the Community Development Department, 1052 S. Livermore Avenue, in Livermore, California.

On the motion by Vice Chair Kronzak, seconded by Commissioner Anderson, the foregoing Resolution was passed and adopted at the Planning Commission meeting of June 3, 2025, by the following vote:

AYES: ANDERSON, FINTSCHENKO, HORNER, KRONZAK, STEELE.
NOES: NONE.
ABSENT: NONE.

Yolanda Fintschenko, Chairperson

FOR

by Steve Riley, Planning Manager
Secretary to the Planning Commission

EXHIBIT A – Development Code internal consistency amendments

Universal edits:

- References to Part 11 (Definitions) becomes Part 12 (Definitions).
- References to Part 12 (Zoning Map) becomes Part 13 (Zoning Map).
- Replace "Secondary Dwelling Unit" and code reference 6.03.120 with "Accessory Dwelling Unit" and code reference Ch. 11.30.
- Replace "Farmworker Housing" with "Agricultural Employee Housing."

PREAMBLE

Part 1, p. x:
Part 11: Housing
This Part sets forth the objective development, design, and operating standards for specific types of multifamily residential and mixed use development projects in residential and commercial areas, and provides standards and guidance on the review and processing of such applications.

Part ~~11~~**12**: Definitions
This Part provides the definitions used throughout the Code.

Part ~~12~~**13**: Zoning Map
This Part provides the Zoning Map.

Part 1, p. xii:
Add new level to Step 5 of the Expanded Process Diagram: **If your project is for any of the housing use types covered in Part 11: Housing or is subject to streamlined review under State law, consult the appropriate chapter in Part 11 to determine what standards apply and how your application may be reviewed different from Livermore's typical process.**

PART 1: INTRODUCTION

Page 1-3:
1.01.040 Applicability of the Development Code
This Development Code applies to all land uses, subdivisions, and development within the City of Livermore, as follows:
F. Conflicting requirements:
1. Development Code requirements. If different requirements within this Development Code conflict, the provisions of Part 3 control over Parts 4 and 5, ~~and~~ the provisions of Part 6 control over Parts 3, 4 and 5**, and the provisions of Part 11 control over Parts 3, 4, 5, and 6**.

PART 2: GENERAL TO ALL

Page 2-6:
2.01.020 Site Planning and Subdivision Design Standards for All Zones
C. Parcel design.
5. Parcel configuration.
b. Street frontage required.
(1) Each proposed parcel shall have frontage on a public street **unless specified otherwise by this Development Code**. (An alley is not considered a street for the purposes of this Subparagraph.)

PART 3: SPECIFIC TO ZONES

Page 3-7:
3.02.020 Applicability
The requirements of this Chapter shall apply to all proposed development within Transect-based zones, and shall be considered in combination with the standards for the applicable zone in Part 4 (General to Zones), Part 5 (Specific to Building Types), ~~and those in~~ Part 6 (Specific to Uses)**, and those in Part 11 (Housing)**. If there is a conflict between any standards, the provisions of Part 3 (Specific to Zones) control over Parts 4 and 5, ~~and~~ the provisions of Part 6 control over Parts 3, 4 and 5**, and the provisions of Part 11 (Housing) control over Parts 3, 4, 5, and 6**.

Page 3-13:
3.02.070 T3 Neighborhood (T3N) Standards
A. Purpose
This Zone's primary purpose is to allow additions and new development that respect and protect the integrity and quality of the neighborhoods adjacent to Downtown.
This zone allows new additions and single-family houses to be built in scale and character with the existing neighborhood, subject to a Zoning Clearance. Carriage house units, **Accessory Dwelling Units, Junior Accessory Dwelling Units, Two-Unit Residential Developments, and Urban Lot Splits** provide additional housing opportunities within these walkable neighborhoods **when the standards contained in Part 11 (Housing) are met**.

Page 3-15:
3.02.070 T3 Neighborhood (T3N) Standards
G. Required Parking
Spaces
Residential Uses. **Unless otherwise required for an ADU/JADU or Two-Unit Residential Development, parking minimums are as follows:**
Studio or 1 Bedroom: 1 space/unit min.
2+ Bedroom: 2 spaces/unit min.

Page 3-16:
3.02.070 T3 Neighborhood (T3N) Standards
H. T3N Use Table
Land Use Type
Residential
Add the following Permitted Uses to the T3N Use Table:
Accessory Dwelling Unit (footnote #5)
Junior Accessory Dwelling Unit (footnote #5)
Two-Unit Development and/or Urban Lot Split (footnote #6)
Add the following footnotes to the table in this section:

Footnote 5: Permitted if in compliance with the standards of Chapter 11.30 (ADUs and JADUs).
Footnote 6: Permitted if in compliance with the standards of Chapter 11.50 (Two-Unit Residential Developments and Urban Lot Splits).

Page 3-19:
3.02.080 T4 Neighborhood (T4N) Standards
G. Required Parking
Spaces
Residential Uses. **Unless otherwise required by the standards contained in Part 11 (Housing), parking minimums are as follows:**
Studio or 1 Bedroom: 1 space/unit min.
2+ Bedroom: 2 spaces/unit min.

Page 3-21:
3.02.080 T4 Neighborhood (T4N) Standards
I. T4N Use Table
Land Use Type
Residential
Add the following Permitted Uses to the T4N Use Table:
Accessory Dwelling Unit (footnote #5)
Junior Accessory Dwelling Unit (footnote #5)
Two-Unit Residential Development and/or Urban Lot Split (footnote #6)
Add the following footnotes to the table in this section:
Footnote 5: Permitted if in compliance with the standards of Chapter 11.30 (ADUs and JADUs).
Footnote 6: Permitted if in compliance with the standards of Chapter 11.50 (Two-Unit Residential Developments and Urban Lot Splits).

Page 3-24.1:
3.02.090 T4 Neighborhood-Open (T4N-O) Standards
G. Required Parking
Spaces
Residential Uses. **Unless otherwise required by the standards contained in Part 11 (Housing), parking minimums are as follows:**
Studio or 1 Bedroom: 1 space/unit min.
2+ Bedroom: 2 spaces/unit min.

Page 3-24.2:
3.02.090 T4 Neighborhood-Open (T4N-O) Standards
H. T4N-O Use Table
Land Use Type
Residential
Add the following Permitted Uses to the T4N-O Use Table:

Accessory Dwelling Unit (footnote #4)
Junior Accessory Dwelling Unit (footnote #4)
Add the following footnote to the table in this section:
Footnote 4: Permitted if in compliance with the standards of Chapter 11.30 (ADUs and JADUs).

Page 3-27:
3.02.100 T4 Main Street-Open (T4MS-O) Standards
G. Required Parking
Spaces
Residential Uses. **Unless otherwise required by the standards contained in Part 11 (Housing), parking minimums are as follows:**
Studio or 1 Bedroom: 1 space/unit min.
2+ Bedroom: 2 spaces/unit min.

Page 3-28:
3.02.100 T4 Main Street-Open (T4MS-O) Standards
H. T4MS-O Use Table
Land Use Type
Residential
Add the following Permitted Uses to the T4MS-O Use Table:
Accessory Dwelling Unit (footnote #3)
Add the following footnote to the table in this section:
Footnote 3: Permitted if in compliance with the standards of Chapter 11.30 (ADUs and JADUs).

Page 3-31:
3.02.110 T4 Main Street (T4MS) Standards
G. Required Parking
Spaces
Residential Uses. **Unless otherwise required by the standards contained in Part 11 (Housing), parking minimums are as follows:**
Studio or 1 Bedroom: 1 space/unit min.
2+ Bedroom: 2 spaces/unit min.

Page 3-32:
3.02.110 T4 Main Street (T4MS) Standards
H. T4MS Use Table
Land Use Type
Residential
Add the following Permitted Uses to the T4MS-O Use Table:
Accessory Dwelling Unit (footnote #3)
Add the following footnote to the table in this section:

Footnote 3: Permitted if in compliance with the standards of Chapter 11.30 (ADUs and JADUs).

Page 3-35:
3.03.020 Applicability
The requirements of this Chapter shall apply to all proposed development within Non-Transect-based zones, and shall be considered in combination with the standards for the applicable zone in Part 4 (General to Zones) and those in Part 6 (Specific to Uses). If there is a conflict between any standards, the provisions of Part 3 (Specific to Zones) control over Part 4, ~~and~~ the provisions of Part 6 control over Parts 3 and 4**, and the provisions of Part 11 (Housing) control over Parts 3, 4, and 6**.

Page 3-38:
3.03.030 Residential Rural (R-R) Zone
I. R-R Use Table
Land Use Type
Residential
~~Dwelling: Secondary Unit~~
Add the following Permitted Uses to the R-R Use Table:
Accessory Dwelling Unit (footnote #3)
Junior Accessory Dwelling Unit (footnote #3)
Two-Unit Development and/or Urban Lot Split (footnote #4)
Add the following footnotes to the table in this section:
Footnote 3: Permitted if in compliance with the standards of Chapter 11.30 (ADUs and JADUs).
Footnote 4: Permitted if in compliance with the standards of Chapter 11.50 (Two-Unit Residential Developments and Urban Lot Splits).

Page 3-40:
3.03.040 Suburban Residential (R-S) Zone
G. R-S Use Table
Land Use Type
Residential
~~Dwelling: Secondary Unit~~
~~Couplet~~
Add the following Permitted Uses to the R-S Use Table:
Accessory Dwelling Unit (footnote #3)
Junior Accessory Dwelling Unit (footnote #3)
Two-Unit Development and/or Urban Lot Split (footnote #4)
Add the following footnotes to the table in this section:
Footnote 3: Permitted if in compliance with the standards of Chapter 11.30 (ADUs and JADUs).
Footnote 4: Permitted if in compliance with the standards of Chapter 11.50 (Two-Unit Residential Developments and Urban Lot Splits).

Page 3-42:
3.03.050 Residential Low Density (R-L) Zone
G. R-L Use Table
Land Use Type
Residential
~~Dwelling: Secondary Unit~~
Add the following Permitted Uses to the R-L Use Table:
Accessory Dwelling Unit (footnote #3)
Junior Accessory Dwelling Unit (footnote #3)
Two-Unit Development and/or Urban Lot Split (footnote #4)
Add the following footnotes to the table in this section:
Footnote 3: Permitted if in compliance with the standards of Chapter 11.30 (ADUs and JADUs).
Footnote 4: Permitted if in compliance with the standards of Chapter 11.50 (Two-Unit Residential Developments and Urban Lot Splits).

Page 3-44:
3.03.060 Multiple Family Residential (MFR) Zone
G. MFR Use Table
Land Use Type
Residential
~~Dwelling: Secondary Unit~~
Add the following Permitted Uses to the MFR Use Table:
Accessory Dwelling Unit (footnote #2)
Add the following footnotes to the table in this section:
Footnote 2: Permitted if in compliance with the standards of Chapter 11.30 (ADUs and JADUs).

Page 3-45:
3.03.070 Suburban Multiple Residential (RG) Zone
I. RG Use Table
Land Use Type
Residential
Add the following Permitted Uses to the RG Use Table:
Accessory Dwelling Unit (footnote #2)
Add the following footnotes to the table in this section:
Footnote 2: Permitted if in compliance with the standards of Chapter 11.30 (ADUs and JADUs).

Page 3-55:
3.03.110 Commercial Office (CO) Zone
G. CO Use Table
Land Use Type

Residential
Add the following Permitted Uses to the CO Use Table:
Low Barrier Navigation Center

Page 3-57:
3.03.120 Professional Office (CP) Zone
G. CP Use Table
Land Use Type
Residential
Add the following Permitted Uses to the CO Use Table:
Low Barrier Navigation Center

Page 3-67
3.03.170 Open Space (OS) Zone
H. OS Use Table
Land Use Type
Residential
~~Farmworker Housing: CUP~~
Add the following Permitted Use to the E Use Table:
Agricultural Employee Housing

Page 3-85:
3.04.050 South Livermore Valley/Agriculture (SLV-AG) Zone
H. SLV-AG Use Table
Land Use Type
Residential
Add the following Permitted Use to the SLV-AG Use Table:
Agricultural Employee Housing

PART 4: GENERAL TO ZONES

Page 4-5:
4.01.020 Applicability
The requirements of this Chapter shall apply to all proposed development and new land uses, except as specified in Chapter 9.16 (Nonconforming Uses), and shall be considered in combination with the standards for the applicable zone in Part 3 (Specific to Zones), ~~and those in~~ Part 6 (Specific to Uses)**, and Part 11 (Housing)**. If there is a conflict between any standards, the provisions of Part 3 control over Part 4 (General to Zones)**,** ~~and~~ the provisions of Part 6 control over Parts 3 and 4, **and the provisions of Part 11 (Housing) control over Parts 3 and 6**.

If there is a conflict between any standards, the provisions of Part 3 control over Part 4 (General to Zones) and the provisions of Part 6 control over Parts 3 and 4.

Page 4-7:
4.02.010 Calculation of Residential Density and Units
D. ~~One accessory dwelling unit per lot may be permitted in the City's single-family residential zoning districts including Planned Unit Developments and Planned Development – Residential districts, subject to the requirements set forth in LDC 6.03.120 (Accessory Dwelling Units).~~ **Accessory Dwelling Units and Junior Accessory Dwelling Units are permitted subject to the requirements set forth in Chapter 11.30 (ADUs and JADUs). Two-Unit Residential Development and/or Urban Lot Splits are permitted subject to the requirements set forth in Chapter 11.50 (Two-Unit Residential Developments and Urban Lot Splits).**
E. Additional density is allowed under the State density bonus law (California Government Code Section 65915). The law provides increased residential densities for projects that guarantee a portion of the housing units will be affordable to very low-, low-, or moderate-income households, provide senior citizen housing, or include child care facilities. See **Chapter 11.40 (Density Bonus)** ~~Section 6.02.030 (Density Bonuses)~~.
G. Accessory Dwelling Units and Junior Accessory Dwelling Units shall not be counted towards residential density calculations. Two-Unit Residential Development and/or Urban Lot Splits are allowed in single family zoning districts regardless of residential density limitations when the requirements of Chapter 11.50 (Two-Unit Residential Developments and Urban Lot Splits) are met.

Page 4-11:
4.02.030 Accessory Structures
B. Exemptions. The standards in this section do not apply to the following unless otherwise stated in the applicable zoning district:
1. ~~Detached accessory dwelling units that conform to the regulations of LDC 6.03.120 (Accessory Dwelling Units).~~ **Accessory Dwelling Units that conform to the regulations of Chapter 11.30 (ADUs and JADUs).**

Page 4-38
4.04.020 Number of Parking Spaces Required
Table 4.6: Automobile Parking Requirements
Residential. **Unless otherwise required by the standards contained in Part 11 (Housing), parking requirements are as follows:**

Page 4-49:
4.05.020 Residential Landscape Standards
C. Mixed-Use and Multifamily Residential Projects subject to compliance with the Mixed-Use and Multifamily Objective Design Standards shall comply with the additional residential landscape standards contained in that document.

PART 5: BUILDING TYPES

Page 5-3:
5.01.020 Applicability
The requirements of this Chapter shall apply to all proposed development within Transect-based zones, and shall be considered in combination with the standards for the applicable zone in Part 3 (Specific to Zones), Part 4 (General to Zones), ~~and those in~~ Part 6 (Specific to Uses), **and Part 11 (Housing)**. If there is a conflict between any standards, the provisions of Part 3 control over Part 4 and 5, ~~and~~ the provisions of Part 6 control over Parts 3, 4 and 5**, and the provisions of Part 11 (Housing) control over Parts 3, 4, and 6**.

Page 5-6:
5.01.030 Carriage House
F. Building Size and Massing
Miscellaneous
Carriage house units that are used as accessory dwelling units shall comply with the standards contained in ~~LDC 6.03.120, Accessory Dwelling Units. No standards listed in this section shall prohibit the construction of an 800-square-foot or less accessory dwelling unit.~~ **Chapter 11.30 (ADU/JADUs).**

PART 6: SPECIFIC TO USES

Page 6-1:
Update Table of Contents to Remove:
Density Bonuses
Emergency Shelters
Farmworkers Housing
Mobile Homes and Mobile Home Parks
Secondary Dwelling Units

Page 6-3:
6.01.010 Intent and Applicability
Update Table 6-1 Zone Applicability to remove:
Density Bonuses
Emergency Shelters
Farmworkers Housing
Mobile Homes and Mobile Home Parks
Secondary Dwelling Units

Page 6-13:
6.02.060 Home Occupations
B. Location. The home occupation shall be located entirely within the primary residence, **accessory dwelling unit, junior accessory dwelling unit,** garage or an accessory structure that meets all current state and/or City code standards for accessory structures.

PART 7 AND PART 8: No changes proposed.

PART 9: PERMITS AND APPROVALS

Page 9-7:
9.01.020 Authority for Land Use and Zoning Decisions
Table 9.2 (Review Authority), below, identifies the review authority responsible for reviewing and making decisions on each type of application required by this Development Code. **Projects subject to the streamlining provisions of any of the chapters within Part 11 (Housing) shall be reviewed in accordance with the standards of that chapter and not subject to any further review identified in Part 9 unless specifically authorized by Part 11 (Housing).**

Page 9-8
Table 9.1 Permits and Approvals
Permits Required by this Development Code

Zoning Clearance. A Zoning Clearance is required to verify a proposed land use or structure complies with the list of activities allowed in the applicable zone and the development standards applicable to the use or structure. **A Zoning Clearance is also used to document compliance with the Mixed-Use and Multifamily Objective Design Standards, when applicable, and with the provisions of any chapter within Part 11 (Housing), when applicable.**

Page 9-11:
9.01.060 Initial Review of Application
A. Review for completeness. **Unless specified otherwise in Part 11 (Housing) based on the type of residential use, t**he Director shall review each application for completeness and accuracy before it is accepted as being complete and officially filed. The Director's determination of completeness shall be based on the City's list of required application contents and any additional information determined by the Director to be necessary to determine project conformance to all applicable policies (see Section 9.01.040 [Application Preparation and Filing], above).

Page 9-37:
9.07.010 Purpose and Intent
B. Intent. The intent of this Chapter is to ensure that all approved site and structural development:
16. Is reviewed and processed in accordance with State law and in compliance with Part 11 (Housing), when appropriate.

Page 9-69:
9.13.060 Director
B. Duties and authority. The Director shall:
2. Perform the duties and functions prescribed in this Development Code, including the review of administrative development projects, in compliance with Table 9.2 (Review Authority), ~~and~~ Table 9.3 (Review Authority for Site Plan and Design Review), **and Part 11 (Housing) as it relates to ministerial and/or streamlined review of certain housing projects,** Government Code Section 65901 et seq., the California Environmental Quality Act (CEQA), and the City's CEQA guidelines;

PART 10: SUBDIVISIONS

Page 10-11:
10.01.050 Advisory Agency
Amend subsections to comply with changes made to Table 10-1 related to recommending authority and decision-making authority.

Page 10-12:
10.01.060 Type of Subdivision Approval Required
Amend subsections to comply with changes made to Table 10-1 related to naming conventions of subdivision types (Level I, II, and III).

Page 10-17:
10.01.100 Exceptions to Subdivision Standards
C. The subdivision of a parcel into two lots in accordance with Chapter 11.50 (Two-Unit Residential Developments and Urban Lot Splits) or the subdivision of a lot into ten (10) or fewer lots in accordance with Chapter 11.69 (Streamlined Review of Eligible Subdivisions) shall only be subject to the standards and requirements of their respective chapters.

Page 10-60:
10.05.020 Applicability of Design and Improvement Standards
The requirements of this Chapter apply as follows.
E. Exceptions.
a. Exceptions to the requirements of this Chapter may be requested and considered in compliance with Subsection B. (Exceptions – Rural Residential Subdivisions with Parcels Over 10 Acres in Area), below.
b. The subdivision of a parcel into two lots in accordance with Chapter 11.50 (Two-Unit Residential Developments and Urban Lot Splits) or the subdivision of a lot into ten (10) or fewer lots in accordance with Chapter 11.69 (Streamlined Review of Eligible Subdivisions) shall only be subject to the standards and requirements of their respective chapters.

PART ~~11~~ 12: DEFINITIONS

Note: Duplicative definitions have been removed from Part 12 (Definitions) if they are now defined in Part 11 (Housing).

~~11~~**12**.01.020 Definitions of Specialized Terms and Phrases Definitions.
All terms used in Part 11 (Housing) are now defined in Chapter 11.20 (Definitions).
For the purpose of this section, the following terms shall be defined as follows:

Definitions for the following terms have been deleted from Part 12 and have been moved to Chapter 11.20 or replaced with a different term.
Affordable to low-income or very-low-income households.
Affordable housing.
Affordable housing project.
Approved nonprofit housing group.
Car share vehicle.
Density bonus.
Density bonus housing agreement.
Dwelling, accessory unit.
Dwelling, secondary unit.
Emergency shelter.
Farmworker housing.
Reserved unit.
Secondary unit.
Supportive housing.
Transitional housing.

PART ~~12~~ 13: ZONING MAP

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.3**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Brent Smith, Community Development Director

SUBJECT: Resolution authorizing the acceptance for permanent maintenance, release of the security bonds, and execution of a Notice of Completion for the Holmes Street Decorative Fence Replacement West Side from Catalina Drive to El Caminito Project 2006-54.

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution authorizing the acceptance for permanent maintenance, release of the security bonds, and authorizing the City Manager to sign the Notice of Completion for the Holmes Street Decorative Fence Replacement West Side from Catalina Drive to El Caminito Project 2006-54.

SUMMARY

On January 13, 2025, City Council awarded the contract for construction of the Holmes Street Decorative Fence Replacement West Side from Catalina Drive to El Caminito to Westside Landscape & Concrete, Inc. The contract was substantially completed on May 5, 2025, and reached final completion on May 24, 2025. The contract can now be accepted for permanent maintenance. The process to release the contractor's bonds can begin.

DISCUSSION

The Holmes Street Decorative Fence Replacement West Side from Catalina Drive to El Caminito Project replaced approximately 1,700 lineal feet of deteriorated wood stake fence on the west side of Holmes Street from Catalina Drive to El Caminito as shown in Attachment 1 - Location Map. This project helped improve the aesthetics along a major arterial and gateway into the City.

The project originally only intended to replace 1,400 lineal feet of 7’ wood fence from Catalina Drive to El Caminito. However, the apartment complex near Catalina improved their fence prior to the start of the project. This section of the fence was removed from the project and in exchange additional fencing was constructed to the north of El Caminito to continue the sequential enhancement of Holmes Street. In addition, change order allowance was utilized to increase the total amount of fence replacement by 300

lineal feet.

The project was completed in accordance with the contract documents in a manner acceptable to the City Engineer.

At time of award, the contractor provided a faithful performance bond guaranteeing completion of the project, and that bond must now be released. Six months after the date of the resolution accepting the project, the labor and materials bond guaranteeing the improvements should be reduced to an amount equal to any claims filed and of which notice has been given. The balance of the bond will be released upon the settlement of all claims and obligations for which the security was given (there are no known claims at this time). The security for the guarantee and warranty of work shall remain in effect for one year from the date of the resolution.

FISCAL AND ADMINISTRATIVE IMPACTS

The original construction contract was $335,203. The contingency budget for change orders is 10% of that amount or $200,000, whichever is greater, per Municipal code 2.68.590B. The final contract amount including change orders is $425,540. The total value of change orders is $90,337 which consisted primarily of installing an additional 300 lineal feet of new 7' wood fence to the north of the original project limits. Project 2006-54 is included in the FY 2025-2030 Capital Improvement Plan and funded with CIP Reserves - Government (Fund 101). The approved budget covers these construction costs and all other project costs; no additional appropriations are required. This wall replacement project will not increase operations and maintenance costs.

COMMUNITY PILLAR

4: Inclusive & Inviting Spaces & Places

GOAL

1: Further enhance Livermore's unique sense of place

ATTACHMENTS

1. Location Map
2. Resolution
3. Exhibit A - Notice of Completion

Prepared by: Jorge Andrade
Assistant Engineering Technician

Approved by:



Marianna A. Burch
City Manager

Fiscal Review by:

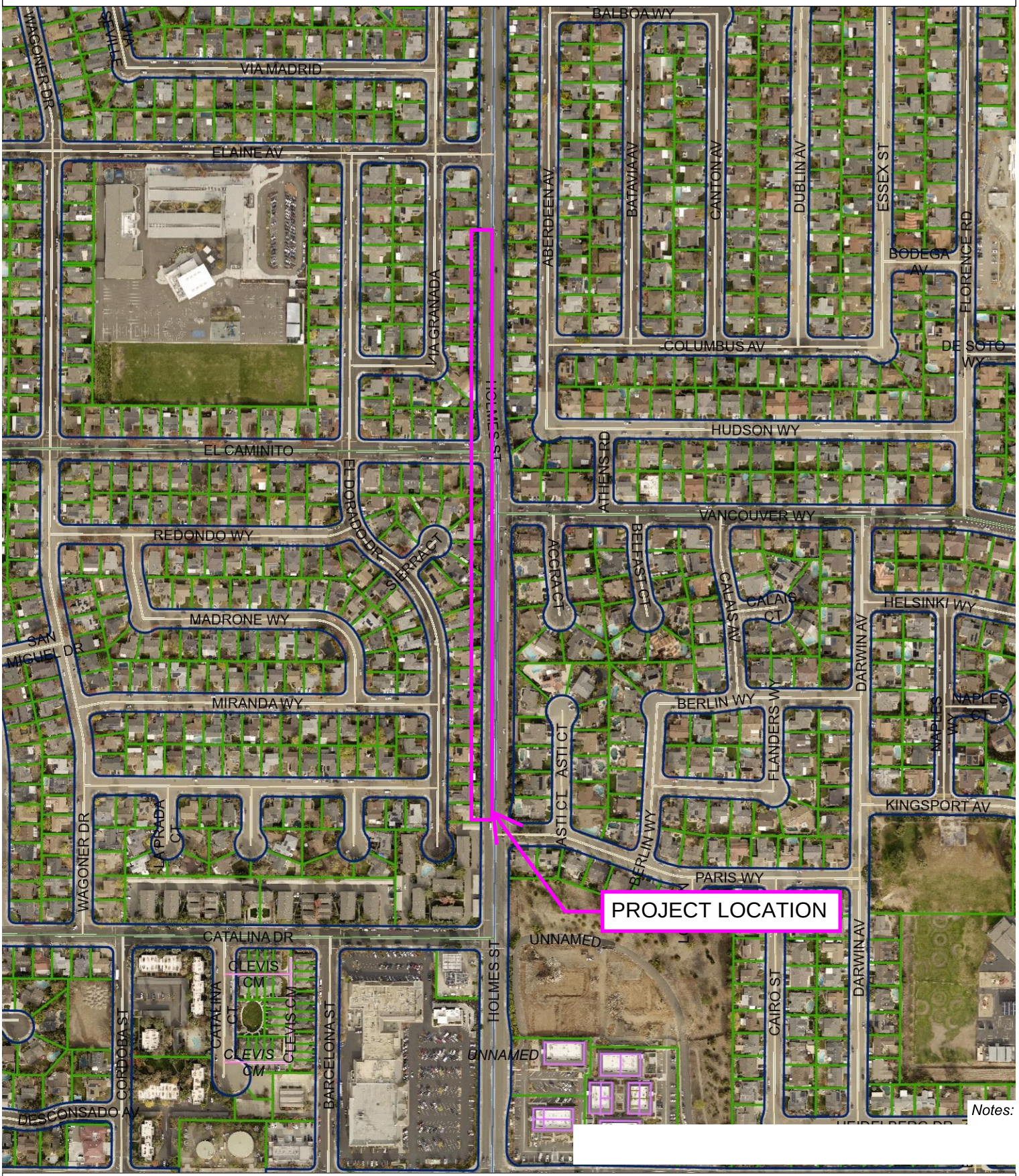


Tina Olson
Administrative Services Director

LIVERMORE CALIFORNIA

City of Livermore

ATTACHMENT 1



Notes:

800.0 0 400.00 800.0 Feet

NAD_1983_2011_StatePlane_California_III_FIPS_0403_
Livermore IT, GIS Services

Scale: 1: 4,800

This map is based on City of Livermore GIS Information and reflects the most current information at the time of this printing. The map is intended for reference purposes only and the City and its staff is not responsible for errors.

Prepared:

4/22/2025
11:13:15 AM

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION AUTHORIZING THE ACCEPTANCE FOR PERMANENT MAINTENANCE, RELEASE OF THE SECURITY BONDS, AND EXECUTION OF A NOTICE OF COMPLETION

(Holmes Street Decorative Fence Replacement West Side from Catalina Drive to El Caminito Project 2006-54)

The City Engineer of the City of Livermore ("City") has filed with the City Clerk a report in writing that all work on the Holmes Street Decorative Fence Replacement West Side from Catalina Drive to El Caminito Project 2006-54 ("Project"), has been completed to City standards. The Project is ready for acceptance by the City of Livermore for routine maintenance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that:

1. The faithful performance bond guaranteeing the Project is hereby released;

2. The labor and materials bond guaranteeing the Project shall, six months after the date of this resolution, be reduced to an amount equal to the amount of all claims filed and of which notice has been given. The balance of the bond shall be released upon the settlement of all such claims and obligations for which the security was given;

3. The security for the guarantee and warranty of work shall remain in effect for one year from the date of this resolution. The contractor is required to reconstruct any deficiencies that occur and to repair or replace defective materials during the maintenance period;

4. The City hereby accepts the improvements; and

5. The City Manager is authorized to sign the Notice of Completion, a copy of which is attached hereto as Exhibit A, and incorporated by this reference.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/Tara Mazzanti
Tara Mazzanti
Senior Assistant City Attorney

Exhibit A – Notice of Completion

NOTICE OF COMPLETION

City's Project No. 2006-54 Date: July 29, 2025

Project: Holmes Street Decorative Fence Replacement West Side from Catalina Drive to El Caminito

Contractor: Westside Landscape & Concrete, Inc.

Contract For Construction of: Holmes Street Decorative Fence Replacement West Side from Catalina Drive to El Caminito

Project or Specified Part Shall Include: All that work as set forth in the Bid Schedule(s) of the Bid Forms, as awarded by the City of Livermore pursuant to the Contract Documents for Public Works Project No. 2006-54

Document located at: 1052 S. Livermore Ave., Livermore, CA 94550 Contract Date: January 13, 2025

The work performed under this contract was inspected by authorized representatives of the City, Contractor, and Engineer, and determined to be substantially complete on 5/5/25. The project reached Final Completion on 5/24/25 which is within the number of working days required per Section 5.2 of the contract. The City elects to accept the Project and will record the Notice of Completion.

ENGINEERING DIVISION
Engineer

By _____
Dennis Aberion , Const Insp Manager

The Contractor hereby accepts the above Notice of Completion

Westside Landscape & Concrete, Inc.
Contractor

By _____
Jaime Alvarado , Project Manager

The City accepts the project or specified area of the project to have reached final completion and will assume full possession of the Project or specified area of the Project at 8:00 am, on 7/29/2025. The responsibility for heat, utilities, security, and insurance under the Contract Documents will be assumed by the City after that date. Nature of interest of owner: Fee.

I certify (declare) under the penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Owner:
City of Livermore
1052 S. Livermore Ave.
Livermore, CA 94550

FOR THE CITY OF LIVERMORE

By _____
Marianna A. Burch, City Manager Date

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.4**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Brent Smith, Community Development Director

SUBJECT: Resolution accepting public improvements constructed by Ponderosa Homes II, Inc., pursuant to the Subdivision Improvement Agreement for Final Tract Map 8471, located north of the intersection between Lomitas Avenue and Bella Vista Place, for permanent maintenance and authorizing release of security and accepting offers of dedication of Lomitas Avenue, Bella Kristina Lane, Public Utility Easement, and Sidewalk Easement.

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution:

1. Accepting Final Tract Map 8471 public improvements for permanent maintenance;
2. Accepting, on behalf of the public, all real property offered for dedication within Final Tract Map 8471, including Lomitas Avenue, Bella Kristina Lane, Public Utility Easement, and Sidewalk Easement; and
3. Authorizing release of security provided for construction of the public improvements.

SUMMARY

On September 27, 2021, Final Tract Map 8471 was approved by the City Council with a Subdivision Improvement Agreement and security for the construction of public infrastructure to serve The Vineyard Crossing II residential project. Attachment 1 shows the location of the project. The public improvements for the project include public streets, sidewalks, utilities, and lighting. The Developer, Ponderosa Homes II, Inc., has completed the public improvements to the satisfaction of the City Engineer. The City Council can now accept Final Tract Map 8471 public improvements for permanent maintenance, accept previously rejected offers of dedication, and release security.

DISCUSSION

Final Tract Map 8471 consists of 9 single-family residential units. The project is located north of the intersection between Lomitas Avenue and Bella Vista Place. On September 27, 2021, Final Tract Map 8471 was approved by City Council with a Subdivision Improvement Agreement and security for public improvements. At that meeting, Council also rejected the offers of dedication for the following streets and easements made on Final Tract Map 8471:

- Lomitas Avenue,
- Bella Kristina Lane,
- Public Utility Easement, and
- Sidewalk Easement.

An offer of dedication is a formal act by a property owner to voluntarily donate land or property rights to a public entity for a specific public use, such as a street or utility easement. This offer is usually an initial step, and the public entity must accept the dedication for it to become legally binding. When Final Tract Map 8471 was approved on September 27, 2021, the City Council rejected the offers of dedication made on the map but retained the right to accept the dedications at a later date when the improvements were complete.

Ponderosa Homes II, Inc. has fulfilled all of the obligations as described in the Conditions of Approval and Subdivision Improvement Agreement for Final Tract Map 8471 to the satisfaction of the City Engineer. The public improvements for the project include public streets, sidewalks, utilities, and lighting. The City Council can now accept Final Tract Map 8471 for permanent maintenance, accept offers of dedication that were previously rejected, and release the security that was provided as surety for these public improvements as specified in the Subdivision Improvement Agreement.

FISCAL AND ADMINISTRATIVE IMPACTS

The estimated annual cost for maintenance of public infrastructure, including water, sewer, pavement, curb, gutter, sidewalk, and streetlights is $6,200. $2,700 of this cost will be funded by sewer user fees (Fund 230), and $3,500 will be funded by the General Fund (Fund 100) and will be partially derived from increased property taxes generated from the new development.

COMMUNITY PILLAR

1: A Safe Community That Thrives

GOAL

9: Facilitate new development consistent with the City's General Plan

ATTACHMENTS

1. Vicinity Map
2. Resolution

Prepared by: Leo Sum
Assistant Civil Engineer

Approved by:



Marianna A. Burch
City Manager

Fiscal Review by:



Tina Olson
Administrative Services Director

LIVERMORE CALIFORNIA

City of Livermore

ATTACHMENT 1



Notes:

200.0 0 100.00 200.0 Feet

NAD_1983_2011_StatePlane_California_III_FIPS_0403_
Livermore IT, GIS Services

Scale: 1: 1,200

This map is based on City of Livermore GIS Information and reflects the most current information at the time of this printing. The map is intended for reference purposes only and the City and its staff is not responsible for errors.

Prepared:

6/25/2025 9:11:55 AM

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

EXEMPT FROM FILING FEES PURSUANT TO
GOV. CODE § 27383

CITY CLERK
CITY OF LIVERMORE
1052 S. LIVERMORE AVENUE
LIVERMORE, CA 94550

Space Above This Line For Recorder's Use Only

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS CONSTRUCTED BY PONDEROSA HOMES II, INC. PURSUANT TO THE SUBDIVISION IMPROVEMENT AGREEMENT FOR FINAL TRACT MAP 8471, LOCATED NORTH OF THE INTERSECTION BETWEEN LOMITAS AVENUE AND BELLA VISTA PLACE, FOR PERMANENT MAINTENANCE AND AUTHORIZING RELEASE OF SECURITY AND ACCEPTING OFFERS OF DEDICATION OF LOMITAS AVENUE, BELLA KRISTINA LANE, PUBLIC UTILITY EASEMENT, AND SIDEWALK EASEMENT

(Ponderosa Homes II, Inc. - Final Tract Map 8471)

On September 27, 2021, the City Council adopted Resolution No. 2021-162 approving Final Tract Map 8471 and authorizing the execution of a Subdivision Improvement Agreement with Ponderosa Homes II, Inc. The Subdivision Improvement Agreement for Final Tract Map 8471 was recorded under Series No. 2021360106, dated November 2, 2021, Official Records of Alameda County, California.

The City Engineer of the City of Livermore has filed with the City Clerk a report in writing that all public improvements constructed pursuant to the Subdivision Improvement Agreement for Final Tract Map 8471 have been completed by Ponderosa Homes II, Inc. to City of Livermore's standards and are now ready for acceptance by the City of Livermore for permanent maintenance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that:

1. The City Council hereby accepts all public improvements required to have been constructed pursuant to the Subdivision Improvement Agreement for Final Tract Map 8471, recorded under Series No. 2021360106, dated November 2, 2021, Official Records of Alameda County, California ("Subdivision Improvement Agreement").

2. The faithful performance bond guaranteeing the Subdivision Improvement

Agreement is hereby released.

3. The labor and materials bond guaranteeing the Subdivision Improvement Agreement shall, six months after the date of this resolution, be reduced to an amount equal to the amount of all claims filed and of which notice has been given to the City of Livermore. The balance of the bond shall be released upon the settlement of all claims and obligations for which the security was given.

4. The security for the guarantee and warranty of the work under the Subdivision Improvement Agreement shall remain in effect for one year from the date of this resolution. The contractor/developer is required to reconstruct any deficiencies that occur and to repair or replace defective materials during the maintenance period.

5. Pursuant to Government Code sections 7050 and 66477.2, the City hereby rescinds its earlier action taken on September 27, 2021, to reject the offer of dedication of Lomitas Avenue, Bella Kristina Lane, Public Utility Easement, and Sidewalk Easement, and accepts the offer of dedication of Lomitas Avenue, Bella Kristina Lane, Public Utility Easement, and Sidewalk Easement for public purposes made on Final Tract Map 8471, recorded in the Office of the County Recorder on November 2, 2021, under Series Number 2021360106, Official Records of Alameda County, California.

6. The City Clerk is directed to record this resolution in the Office of the Alameda County Recorder.

7. The City Manager is authorized to take whatever actions are necessary and appropriate to carry out the purpose and intent of this resolution.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

_/s/ Tara Mazzanti__
Tara Mazzanti
Senior Assistant City Attorney

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.5**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Brent Smith, Community Development Director

SUBJECT: Resolution summarily vacating a portion of a storm drain easement on Parcel 4 of Parcel Map 5300 Legacy Apartments property and authorizing the City Manager to quitclaim the vacated storm drain easement.

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution to summarily vacate a portion of a storm drain easement on Parcel 4 of Parcel Map 5300 and authorizing the City Manager to quitclaim the vacated storm drain easement on the Legacy Apartments property to the property owner, Livermore Multifamily Owner, LLC.

SUMMARY

Staff proposes to vacate a portion of a storm drain easement on the Legacy Apartment property located at 1934 First Street as shown in Attachment 1. The storm drain in this easement was relocated as part of the Legacy Apartments construction project and is no longer needed for public use. This vacation will clear the encumbrance of the easement on the Legacy Apartments property.

DISCUSSION

The public storm drains on the current Legacy property were originally constructed in the late 1980's. Storm drain easements and commercial parcels were created as part of Parcel Map 5300, which covered the area between L Street and P Street, south of Railroad Avenue.

The Legacy Apartment project involved building structures over a portion of the storm drain easements. The project was conditioned to relocate a portion of the storm drain main as the first order of construction. The Legacy Apartment project filed Parcel Map 10757 and created a new public storm drain easement for the relocation of the storm drain main. The existing storm drain main was relocated with the project and the easement where it was previously located is no longer needed to serve the public. Staff recommends the City Council summarily vacate the storm drain easement on the Legacy Apartments property that is no longer needed and authorize the City Manager to quitclaim the easement back to the property owner to remove the encumbrance from their property.

FISCAL AND ADMINISTRATIVE IMPACTS

By vacating the storm drain easement, the City eliminates the need to maintain the easement and reduces the associated liability, resulting in a minor financial benefit to the City.

COMMUNITY PILLAR

4: Inclusive & Inviting Spaces & Places

GOAL

3: Continue to implement the Downtown Specific Plan

ATTACHMENTS

1. Vicinity Map
2. Resolution
3. Exhibit A - Portion of Storm Drain Easement Vacation - Plat and Legal Description
4. Exhibit B - Quitclaim Deed Livermore Multifamily Owner

Prepared by: Debbie Salgado
Senior Civil Engineer

Approved by:

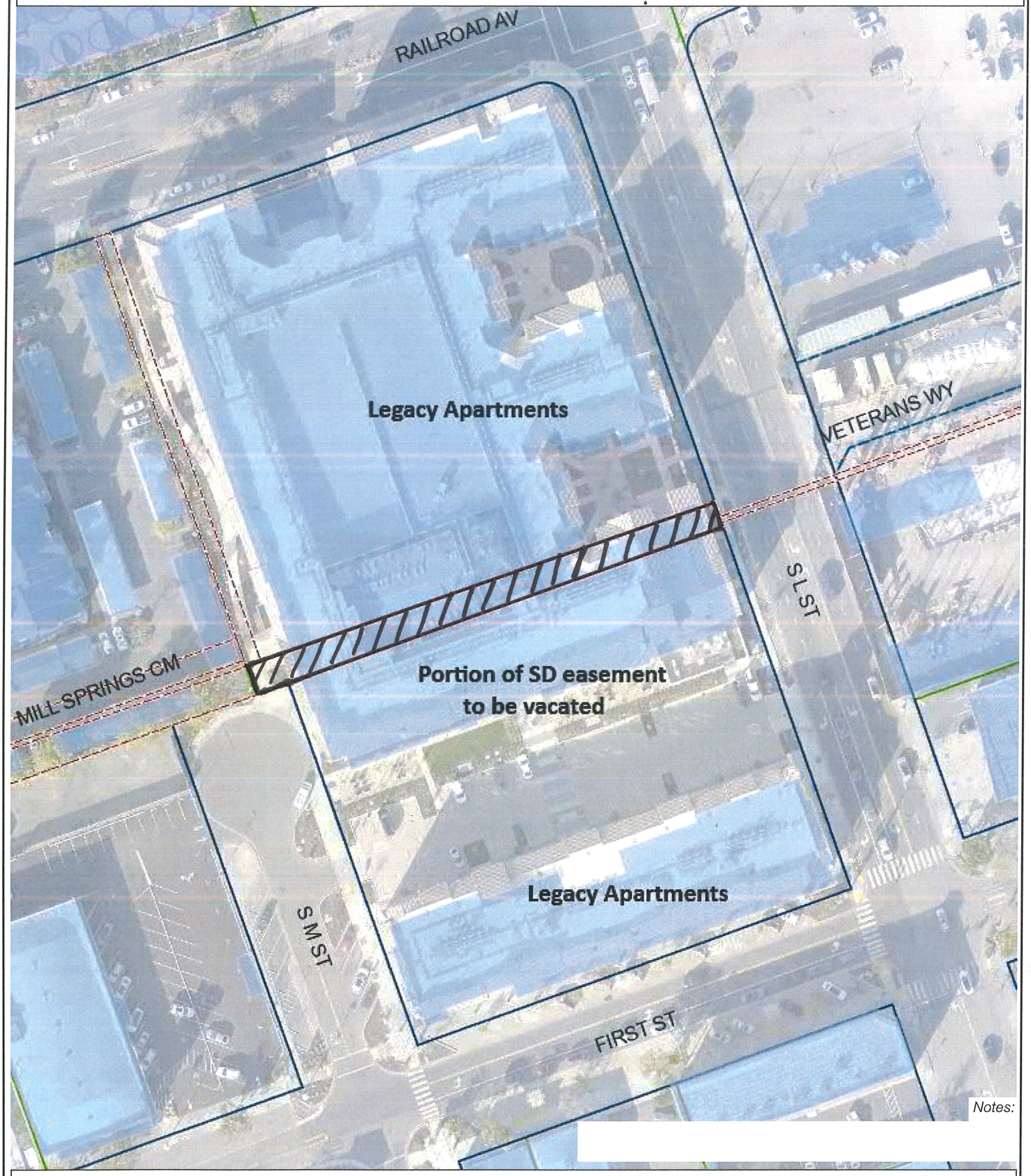
Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

LIVERMORE CALIFORNIA

City of Livermore



Notes:

166.7 0 83.33 166.7 Feet

NAD_1983_2011_StatePlane_California_III_FIPS_0403_
Livermore IT, GIS Services

Scale: 1: 1,000

This map is based on City of Livermore GIS Information and reflects the most current information at the time of this printing. The map is intended for reference purposes only and the City and its staff is not responsible for errors.

Prepared:
6/25/2025 2:12:07 PM

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

EXEMPT FROM FILING FEES PURSUANT TO
GOV. CODE, § 27383

CITY CLERK
CITY OF LIVERMORE
1052 S. LIVERMORE AVENUE
LIVERMORE, CA 94550

A.P.N. 098-0405-004 (Previous)
A.P.N. 098-0413-001 (New)

Space Above This Line For Recorder's Use Only

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE
STATE OF CALIFORNIA

A RESOLUTION SUMMARILY VACATING A PORTION OF A STORM DRAIN EASEMENT ON PARCEL 4 OF PARCEL MAP 5300 AND AUTHORIZING THE CITY MANAGER TO QUITCLAIM THE VACATED STORM DRAIN EASEMENT

Streets and Highways Code section 8330 and following allow the legislative body of a local agency to summarily vacate an easement if the easement has been superseded by relocation.

The City must vacate the public storm drain easement to remove the encumbrance from the subject property.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Livermore that:

1. The City Council vacates the public storm drain easement set forth below:

County Recorder's #	Original Grantor	Description	Full or Partial Vacation
87-348634 Parcel Map 5300	Southern Pacific Development Company	Storm Drain Easement	Partial

2. The easement has been superseded by relocation and there are no other public facilities located within the easement (Streets and Highways Code section 8333 (c).).

3. The City Clerk is directed to file a certified copy of this resolution of vacation with associated legal descriptions with the Alameda County Recorder's Office.

4. From and after the date this resolution is recorded, the storm drain easement located on Parcel 4 of Parcel Map 5300, as more particularly shown and described in Exhibit A, attached hereto, is vacated and no longer constitutes a public storm drain easement.

5. The City Manager is authorized to execute, on behalf of the City of Livermore, the Quitclaim Deed, attached hererto as Exhibit B, to the current owner of Parcel 4 of Tract 5300, Livermore Multifamily Owner LLC.

6. The City Council of the City of Livermore directs the City Clerk to record the executed Quit Claim Deed with the Alameda County Recorder's Office.

On motion of Council Member _____, seconded by Council Member _____, the foregoing Resolution was passed and adopted on July 28, 2025 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/Tara Mazzanti
Tara Mazzanti
Senior Assistant City Attorney

Exhibit A - Portion of Storm Drain Easement Vacation – Plat and Legal Description
Exhibit B – Quitclaim Deed, Livermore Multifamily Owner, LLC

EXHIBIT "A"
LEGAL DESCRIPTION
FOR: PORTION OF STORM DRAIN EASEMENT VACATION

BEING A PORTION OF THAT CERTAIN STORM DRAIN EASEMENT SITUATED IN THE CITY OF LIVERMORE, COUNTY OF ALAMEDA, STATE OF CALIFORNIA, WITHIN PARCEL 4 AS SHOWN ON THAT CERTAIN PARCEL MAP NUMBER 5300, FILED FOR RECORD ON DECEMBER 31, 1987 IN BOOK 174 OF PARCEL MAPS AT PAGES 39-40, OFFICIAL RECORDS OF ALAMEDA COUNTY, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL 4, LYING ON THE SOUTHWESTERLY RIGHT OF WAY LINE OF SOUTH L STREET (AN 80' WIDE PUBLIC STREET);

THENCE LEAVING SAID RIGHT OF WAY LINE, ALONG THE SOUTHERLY LINE OF SAID PARCEL 4, ALSO BEING THE SOUTHERLY LINE OF SAID STORM DRAIN EASEMENT, SOUTH 69° 30' 00" WEST, 322.047 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 4;

THENCE ALONG SAID WESTERLY LINE, NORTH 20° 30' 00" WEST, 19.796 FEET;

THENCE LEAVING SAID WESTERLY LINE AND ALONG THE NORTHERLY LINE OF SAID STORM DRAIN EASEMENT, NORTH 70° 01' 58" EAST, 322.060 FEET, TO A POINT ON THE AFOREMENTIONED SOUTHWESTERLY RIGHT OF WAY LINE OF SOUTH L STREET;

THENCE ALONG SAID RIGHT OF WAY LINE, SOUTH 20° 30' 00" EAST, 16.80 FEET TO THE **POINT OF BEGINNING.**

CONTAINING 5,893 SQUARE FEET, OR 0.1353 ACRES MORE OR LESS.

AS SHOWN ON EXHIBIT "B", ATTACHED HERETO AND MADE A PART HEREOF.

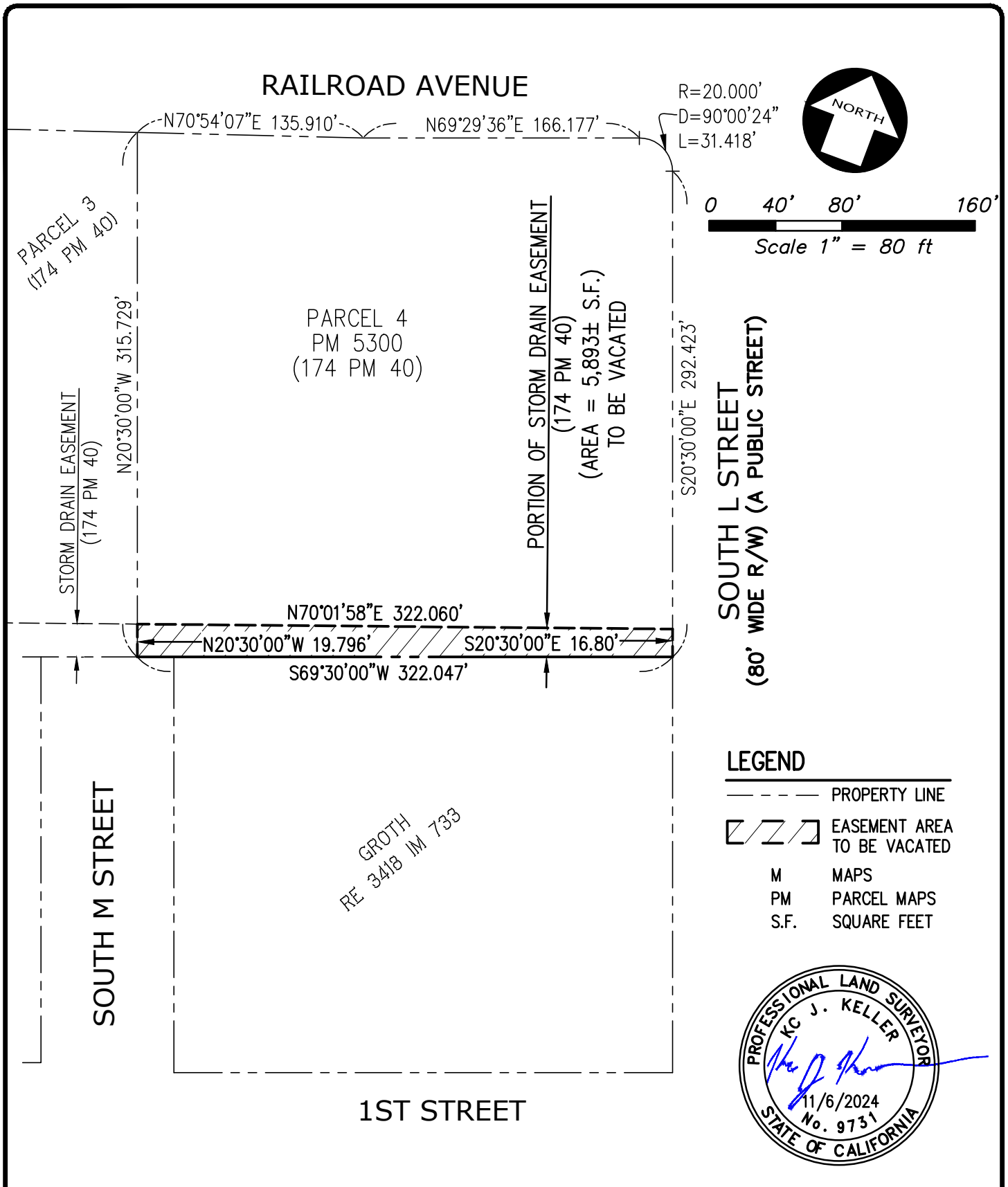
DESCRIPTION PREPARED BY KIER & WRIGHT CIVIL ENGINEERS & SURVEYORS, INC.

KC J. KELLER, P.L.S. 9731

11/06/2024
DATE



EXHIBIT A



KIER+WRIGHT
2850 Collier Canyon Road
Livermore, CA 94551
Phone: (925) 245-8788
www.kierwright.com

EXHIBIT "B"
STORM DRAIN EASEMENT VACATION
LIVERMORE, CALIFORNIA

DATE	NOV.,2024
SCALE	1" = 80'
BY	CJ
JOB NO.	A07560-11
SHEET	1 OF 1

Z:\2007\A07560-11\DWG\SURVEY\PLATS\A07560-11-SDE-VACATION.dwg 11-06-24 10:09:13 AM cjunokas

RECORDING REQUESTED BY:
AND
WHEN RECORDED MAIL TO:

City Clerk
City of Livermore
1052 South Livermore Avenue
Livermore, CA 94550

ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:

SAME AS ABOVE

The Undersigned grantor(s) declare(s):
CITY TRANSFER TAX $0.00
DOCUMENTARY TRANSFER TAX $ Release of temp. easement
SURVEY MONUMENT FEE $0.00
Computed on the consideration or value or property conveyed; OR computed on the consideration or value less liens or encumbrances remaining a t time of sale.

APN 098-0405-004 (Previous)
APN 098-0413-001 (New)

Exempt from filing fees per Government Code Section §§27383 & 6103

QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CITY OF LIVERMORE, a Municipal Corporation, "Grantor,"

hereby remises, releases and quitclaims to Livemore Multifamily Owner, LLC, a Delaware Limited Liabilty Company ("Grantee") the real property in the City of Livermore, County of Alameda, State of California as described in Exhibit "A" and being depicted on Exhibit "B"

This Quit Claim is related to City of Livermore Resolution 2025-_____, vacating the public strom drain easement concerning the real property in the City of Livermore, County of Alameda, State of California, as described as

FOR LEGAL DESCRIPTION AND PLAT
SEE EXHIBIT "A" AND "B" ATTACHED HERETO AND MADE A PART HEREOF

GRANTOR:

City of Livermore, a municipal corporation

_____ Date:_____

Signature:
By: Marianna Burch
Its: City Manager

EXHIBIT "A"
LEGAL DESCRIPTION
FOR: PORTION OF STORM DRAIN EASEMENT VACATION

BEING A PORTION OF THAT CERTAIN STORM DRAIN EASEMENT SITUATED IN THE CITY OF LIVERMORE, COUNTY OF ALAMEDA, STATE OF CALIFORNIA, WITHIN PARCEL 4 AS SHOWN ON THAT CERTAIN PARCEL MAP NUMBER 5300, FILED FOR RECORD ON DECEMBER 31, 1987 IN BOOK 174 OF PARCEL MAPS AT PAGES 39-40, OFFICIAL RECORDS OF ALAMEDA COUNTY, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL 4, LYING ON THE SOUTHWESTERLY RIGHT OF WAY LINE OF SOUTH L STREET (AN 80' WIDE PUBLIC STREET);

THENCE LEAVING SAID RIGHT OF WAY LINE, ALONG THE SOUTHERLY LINE OF SAID PARCEL 4, ALSO BEING THE SOUTHERLY LINE OF SAID STORM DRAIN EASEMENT, SOUTH 69° 30' 00" WEST, 322.047 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 4;

THENCE ALONG SAID WESTERLY LINE, NORTH 20° 30' 00" WEST, 19.796 FEET;

THENCE LEAVING SAID WESTERLY LINE AND ALONG THE NORTHERLY LINE OF SAID STORM DRAIN EASEMENT, NORTH 70° 01' 58" EAST, 322.060 FEET, TO A POINT ON THE AFOREMENTIONED SOUTHWESTERLY RIGHT OF WAY LINE OF SOUTH L STREET;

THENCE ALONG SAID RIGHT OF WAY LINE, SOUTH 20° 30' 00" EAST, 16.80 FEET TO THE **POINT OF BEGINNING.**

CONTAINING 5,893 SQUARE FEET, OR 0.1353 ACRES MORE OR LESS.

AS SHOWN ON EXHIBIT "B", ATTACHED HERETO AND MADE A PART HEREOF.

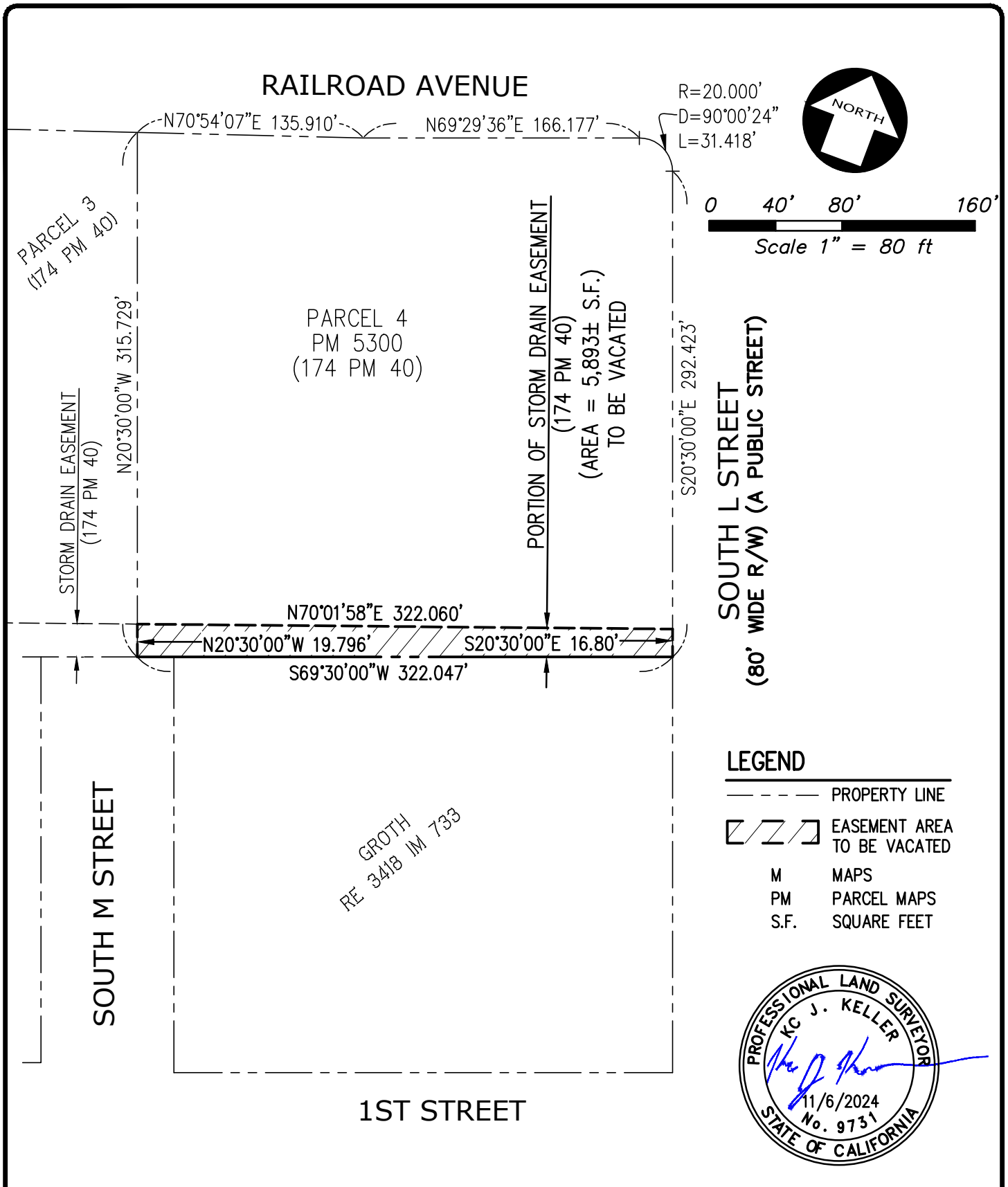
DESCRIPTION PREPARED BY KIER & WRIGHT CIVIL ENGINEERS & SURVEYORS, INC.

KC J. KELLER, P.L.S. 9731

11/06/2024
DATE



EXHIBIT B



KIER+WRIGHT
2850 Collier Canyon Road
Livermore, CA 94551
Phone: (925) 245-8788
www.kierwright.com

EXHIBIT "B"
STORM DRAIN EASEMENT VACATION
LIVERMORE, CALIFORNIA

DATE	NOV.,2024
SCALE	1" = 80'
BY	CJ
JOB NO.	A07560-11
SHEET	1 OF 1

Z:\2007\A07560-11\DWG\SURVEY\PLATS\A07560-11-SDE-VACATION.dwg 11-06-24 10:09:13 AM cjunokas

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.6**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Brent Smith, Community Development Director

SUBJECT: Resolution determining Tract 8612, Shea Aura, located south of Portola Avenue and west of Tranquility Circle, is annexed to the City of Livermore Community Facilities District No. 2023-1 (Isabel Neighborhood Specific Plan Services).

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution determining Tract 8612, Shea Aura, located south of Portola Avenue and west of Tranquility Circle, is annexed to the City of Livermore Community Facilities District No. 2023-1 (Isabel Neighborhood Specific Plan Services) and directing the City Clerk to record the Notice of Annexation.

SUMMARY

The Shea Aura townhomes project, Tract 8612, located south of Portola Avenue and west of Tranquility Circle, was conditioned to participate in a maintenance district to finance the maintenance and operation of services associated with the Isabel Neighborhood Specific Plan. The property owner, Shea Homes, Inc., is fulfilling this obligation by requesting annexation to Community Facilities District (CFD) No. 2023-1 (Isabel Neighborhood Specific Plan Services) (CFD No. 2023-1) and has provided the attached Unanimous Approval document that constitutes a unanimous vote by Shea Homes, Inc. in favor of annexing their property into CFD No. 2023-1.

DISCUSSION

On June 12, 2023, City Council adopted Resolution 2023-92, approving the formation of CFD No. 2023-1 and a future annexation area (Future Annexation Area) for CFD No. 2023-1 under the Mello-Roos Community Facilities Act of 1982 (Mello-Roos Act). At that meeting, a special election of qualified landowner electors in CFD No. 2023-1 was held at which at least two-thirds of the electors voting approved the levy of the special tax in the original boundaries of CFD No. 2023-1 and an appropriations limit for CFD 2023-1.

Subsequently, on June 26, 2023, the City Council adopted Ordinance No. 2147, to levy special taxes within CFD No. 2023-1, including any parcels that annex into CFD No. 2023-1.

The Future Annexation Area was established for CFD No. 2023-1 to create a streamlined process for projects to annex into CFD No. 2023-1 and contribute maintenance funds for the public amenities and/or infrastructure that is installed within the Isabel Neighborhood Specific Plan. The Future Annexation Area coincides with the boundary of the Isabel Neighborhood Specific Plan area. Parcels within the Future Annexation Area may annex into CFD 2023-1 without any requirement for further public hearings or additional proceedings if their owners execute a unanimous approval (Unanimous Approval), which under the Mello-Roos Act constitutes the vote of the qualified elector in favor of the matters addressed in the Unanimous Approval for purposes of California law.

CFD No. 2023-1 was formed to provide funding for the maintenance and operation of the following public amenities within the Isabel Neighborhood Specific Plan:

- Neighborhood Streets - Main Street, Bicycle Streets, and Pedestrian Streets within the Isabel Neighborhood Specific Plan
- Neighborhood Parks
- Neighborhood Trails
- Neighborhood Plazas
- Pedestrian Bridge/Tunnel Crossing of Isabel Avenue
- Valley Link Plaza and Pedestrian Bridges
- Valley Link Parking Lot

Costs for CFD No. 2023-1 administration, as well as Alameda County's costs to collect the special taxes, will also be paid with special taxes levied in CFD No. 2023-1.

The Shea Aura townhomes project, Tract 8612, is located within the Future Annexation Area. The conditions of approval for the project require the property owner to participate in a maintenance district to finance the maintenance and operation of services associated with the Isabel Neighborhood Specific Plan. The property owner, Shea Homes, Inc. is fulfilling this obligation by requesting annexation to Community Facilities District No. 2023-1 and has executed the attached Unanimous Approval. Unanimous Approval constitutes a unanimous vote by Shea Homes, Inc. in favor of annexing their property to CFD No. 2023-1 and the annual levy of special taxes according to the rate and method of apportionment of the special tax (RMA).

To complete the annexation process for the Shea Aura townhomes project, Tract 8612, the City Council is asked to consider adopting a resolution determining that the property is annexed to CFD No. 2023-01. Adoption of the resolution will annex the project as Tax Zone 6 within the CFD No. 2023-1 and direct the City Clerk to record a notice of the annexation with the Alameda County Recorder. Attachment 1 shows a map of the CFD No. 2023-1 boundary with all tax zones created to date. This map will be updated as new tax zones are annexed into CFD No. 2023-1.

FISCAL AND ADMINISTRATIVE IMPACTS

The City will administer CFD No. 2023-01 on an annual basis and will budget for, and manage, the necessary maintenance, operation, and administration. All related expenditures will be paid by the City with special taxes collected in CFD No. 2023-1. At buildout of the Isabel Neighborhood Specific Plan area, the estimated annual cost for maintaining all the items in the Description of Services for CFD No. 2023-1 is approximately $1,800,000 plus administrative expenses. As each new development within the

specific plan is completed, they will be assessed their pro-rata share of the overall maintenance expenses of the CFD No. 2023-1.

With this annexation, Shea Aura townhomes project becomes Tax Zone 6 in CFD No. 2023-1. The FY 2024-25 Special Tax Requirement Max Cap for Zone 6 is estimated at $84,654, an average of $516 per residential unit as shown in Table 6 of Exhibit A to the Resolution. This amount is the pro-rata share of the CFD maintenance costs attributed to Tax Zone 6. The max cap for Tax Zone 6 will increase on July 1, 2025, and annually each July 1 thereafter, based upon the prior calendar year's change in the Consumer Price Index – All Urban Consumers (San Francisco-Oakland- San Jose, CA) plus one percent (CPI + 1%).

Future annexations will be numbered sequentially as distinct tax zones. Each new zone will be assessed separately, based on their pro-rata share of the maintenance funds for the Isabel Neighborhood Specific Plan public infrastructure and amenities.

COMMUNITY PILLAR

2: Economy That Prospers

GOAL

4: Implement the Isabel Neighborhood Specific Plan.

ATTACHMENTS

1. CFD 2023-1 Tax Zone Map
2. Resolution
3. Exhibit A - Unanimous Approval

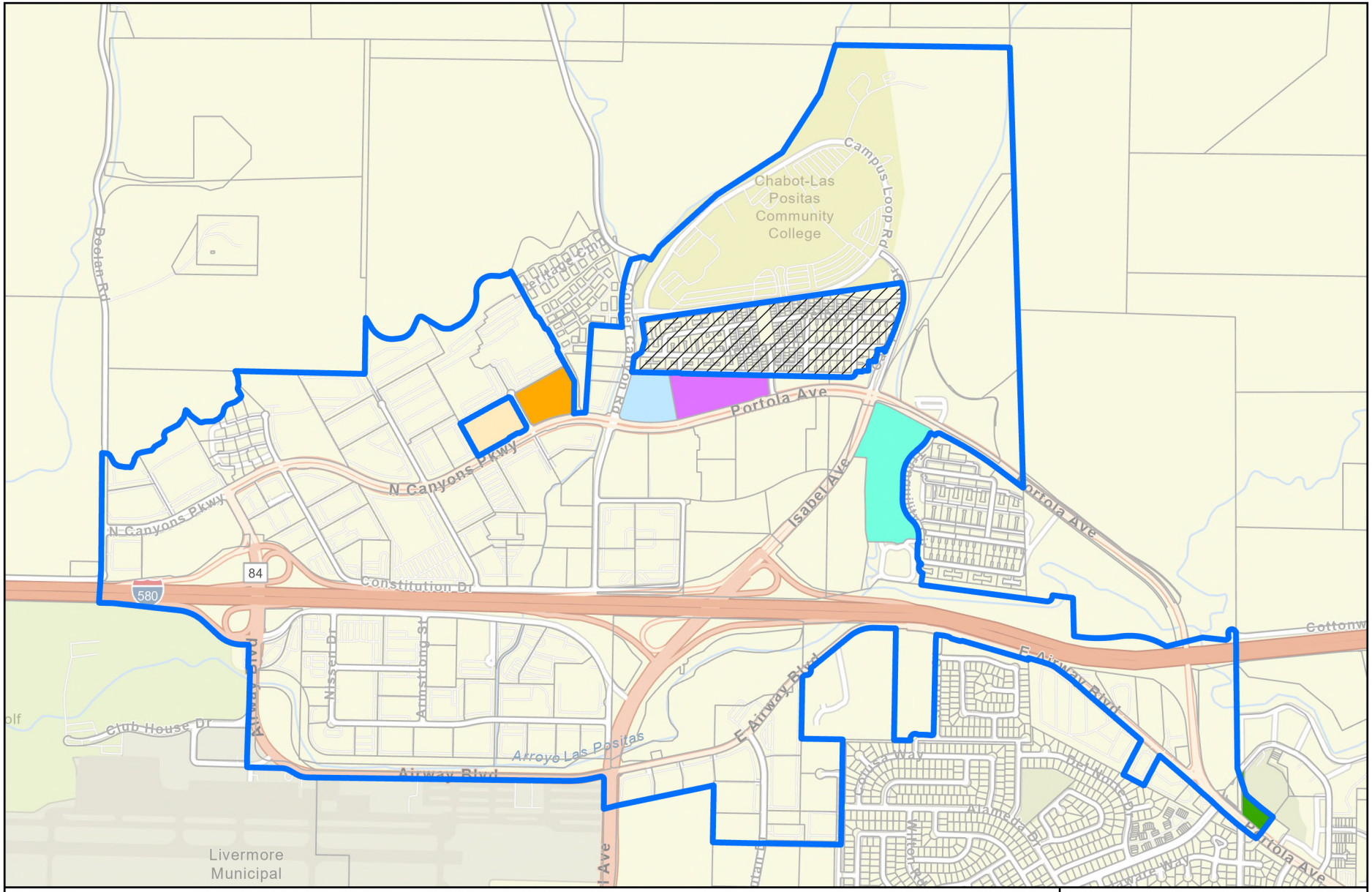
Prepared by: Leo Sum
Assistant Civil Engineer

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director



City of Livermore
Community Facilities District No. 2023-1
(Isabel Neighborhood Specific Plan Services)
Tax Zone Map

- CFD 2023-1 Future Annexation Area
- Not A Part
- Tax Zone 1 - Tract 8609
- Tax Zone 2 - Tract 8613
- Tax Zone 3 - Tract 8657
- Tax Zone 4 - Tract 8613
- Tax Zone 5 - Tract 8704
- Tax Zone 6 - Tract 8612
- Parcels

N

0 0.2 0.4 Mi

0 1,250 2,500 Feet

NBS helping communities fund tomorrow

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION DETERMINING TRACT 8612, SHEA AURA, LOCATED SOUTH OF PORTOLA AVENUE AND WEST OF TRANQUILITY CIRCLE, IS ANNEXED TO THE CITY OF LIVERMORE COMMUNITY FACILITIES DISTRICT NO. 2023-1 (ISABEL NEIGHBORHOOD SPECIFIC PLAN SERVICES)

The City of Livermore (the "City") is a general law city organized and existing under the Constitution and the law of the State of California.

Under the Mello-Roos Community Facilities Act of 1982, Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing at Section 53311, of the California Government Code the "Act"), this City Council is authorized to establish a community facilities district and to act as its legislative body.

This City Council previously undertook the following proceedings to establish the City of Livermore Community Facilities District No. 2023-1 (Isabel Neighborhood Specific Plan Services) (the "CFD") and a future annexation area for the CFD (the "Future Annexation Area") pursuant to the Act for the purpose of levying a special tax (the "Special Tax") to finance certain municipal services (the "Services) as provided in the Act:

(i) this City Council adopted Resolution No. 2023-092, entitled "A Resolution of Formation of a Community Facilities District and Future Annexation Area" (the "Resolution of Formation), pursuant to which it established the CFD and the Future Annexation Area and authorized the levy of the Special Tax according to the rate and method of apportionment of special tax (the "Rate and Method") set forth in Exhibit B of the Resolution of Formation and an appropriations limit, subject to an election within the CFD on the propositions of levying the Special Tax and establishing the appropriations limit;

(ii) this City Council caused a map of the proposed boundaries of the CFD and the Future Annexation Area to be recorded in the Alameda County Recorder's Office on May 17, 2023, in Book 19 of Maps of Assessment and Community Facilities Districts at Pages 41-42, and, in the Resolution of Formation, this City Council approved the boundaries shown in the map as the boundaries of the CFD and the Future Annexation Area;

(iii) on July 12, 2023, a special election was held among the landowner voters within the CFD at which such voters approved the levy of the Special Tax in accordance with the Rate and Method and the appropriations limit by the two-thirds vote required by the Act, which approval was confirmed by Resolution No. 2023-094, entitled "A Resolution Declaring Results of Special Landowner Election and Directing Recording of Notice of Special Tax Lien"; and

(iv) on July 26, 2023, this City Council adopted its Ordinance No. 2147, entitled "An Ordinance Levying a Special Tax Within City of Livermore Community Facilities District No. 2023-1 (Isabel Neighborhood Specific Plan Services)", pursuant to which this City Council authorized and levied the Special Tax within the CFD (including any parcel or parcels in the Future Annexation Area that annex into the CFD) pursuant to the Act, at the rate and in accordance with the Rate and Method, as such Rate and Method may be supplemented in connection with annexations of any parcel or parcels in the Future Annexation Area into the CFD.

In the Resolution of Formation, and in accordance with Section 53339.7 of the Act, this City Council resolved that parcels within the Future Annexation Area shall be annexed to the CFD only with the unanimous approval (each, a "Unanimous Approval") of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed, without any requirement for further public hearings or additional proceedings.

Section 53339.8 of the Act provides that upon a determination by the legislative body that the area proposed to be annexed is added to the existing community facilities district, the clerk of the legislative body shall record notice of the annexation pursuant to Section 3117.5 of the Streets and Highways Code.

This City Council has been provided with a Unanimous Approval, which Unanimous Approval is attached hereto as Exhibit A, executed by the owner of certain property in the Future Annexation Area that is identified as Assessor's Parcel Numbers 903-0014-004, 903-0014-005, 903-0014-006 and 903-0014-007 (the "Annexation Property").

Section 53329.6 of the Act provides that a Unanimous Approval constitutes the vote of the qualified elector in favor of the matters addressed in the Unanimous Approval for purposes of the California Constitution, including, but not limited to, Articles XIII A and XIII C.

In order to comply with Section 53339.8 of the Act, and having determined that the public convenience and necessity require that territory be added to the CFD, this City Council wishes to determine that the Annexation Property is added to the CFD.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore, that:

Section 1. Recitals Correct. The foregoing recitals are true and correct.

Section 2. Determination Regarding the Annexation of the Annexation Property. This City Council hereby determines that, having received an executed

Unanimous Approval by the owner of the Annexation Property, the Annexation Property is added to the CFD.

Section 3. Notice of Annexation. This City Council hereby orders and directs the City Clerk to record notice of the annexation pursuant to Section 3117.5 of the California Streets and Highways Code.

Section 4. Effective Date. This resolution shall take effect upon its adoption by this City Council.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/Jason Alcala
Jason R. Alcala
City Attorney

Exhibit A – Unanimous Approval

UNANIMOUS APPROVAL
of Annexation to a Community Facilities District
and Related Matters

City of Livermore
Community Facilities District No. 2023-1
(Isabel Neighborhood Specific Plan Services)
Shea Aura - Subarea 2A

Annexation No. 5

The Honorable City Council
City of Livermore
1052 S Livermore Ave.
Livermore, CA 94550

Members of the City Council:

The undersigned hereby states and certifies, under penalty of perjury, as follows:

1. Property Owner. The undersigned is the owner (the "Property Owner") of fee simple title to the real property identified by the assessor's parcel number(s) listed below (the "Property"), and possesses all legal authority necessary to execute this Unanimous Approval. If requested by the City of Livermore (the "City"), the Property Owner has supplied to the City current evidence of its ownership of the Property.

The Property Owner hereby represents and warrants that there are no persons residing on the Property that are registered to vote.

2. Acknowledgement of CFD. The Property Owner acknowledges and understands the following:

(a) The City Council of the City has formed the City of Livermore Community Facilities District No. 2023-1 (Isabel Neighborhood Specific Plan Services) (the "CFD") and a future annexation area for the CFD (the "Future Annexation Area"), pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (the "Act") for the purpose of financing certain public services (the "Authorized Services") described on Exhibit A hereto and made a part hereof.

(b) The proceedings for the formation of the CFD authorized the City Council to levy an annual special tax (the "Special Tax") on property in the CFD as specified in the Rate and Method of Apportionment of Special Tax (the "Existing Rate and Method") for the CFD, a copy of which is attached hereto as Exhibit B. The Property Owner acknowledges that the City will create a special account into which the Special Taxes will be deposited for payment of the Authorized Services, when collected, and that the City will prepare the annual report required by Government Code Section 50075.3.

(c) The proceedings for the formation of the CFD authorized the City Council to annex property in the Future Annexation Area to the CFD, without additional public hearings or

additional proceedings, upon unanimous approval of the owner of the property to be annexed as permitted by Section 53339.7(a) of the Act.

(d) The Property is in the Future Annexation Area for the CFD.

3. Unanimous Approval and Vote. This Unanimous Approval constitutes the unanimous approval and vote of the Property Owner in favor of the following matters for the purposes of Section 53339.7 et seq. of the Act and Articles XIIIA and XIIIC of the California Constitution:

a. Annexation: The annexation of the Property to the CFD for the purpose of financing the services described in Exhibit A hereto and made a part hereof .

b. Special Tax: The levy of the Special Tax on the Property to finance the Authorized Services according to the Existing Rate and Method, as further supplemented by the supplement attached hereto as Exhibit C (the "Supplement") and made a part hereof (as so supplemented, the "Rate and Method"). The duration of the Special Tax is perpetual.

c. Appropriations Limit: An initial appropriations limit for the CFD of $3,000,000 (as escalated in accordance with applicable law).

4. Waivers. The Property Owner hereby knowingly, intelligently, voluntarily and irrevocably waives (i) any right the Property Owner may otherwise have to protest or challenge the validity of the proceedings to form the CFD and to authorize the annexation of any property (including the Property) to the CFD, and (ii) any necessity, requirement or right for further public hearings or any election pertaining to the annexation of the Property to the CFD, the levy of the Special Tax on the Property or the initial appropriations limit for the CFD, (iii) any right the Property Owner may otherwise have to protest or challenge the conduct of (or any defect in) the proceedings to annex the Property to the CFD, approve the levy of the Special Tax on the Property or approve the initial appropriations limit for the CFD, or (iv) all requirements for the form or contents of this Unanimous Approval.

5. Recordation of Amendment to Notice of Special Tax Lien. The Property Owner acknowledges and understands that a Notice of Special Tax Lien for the CFD (the "Original Notice of Special Tax Lien") was recorded in the Office of the Recorder of the County of Alameda on June 21, 2023, as Document No. 2023070481. The Property Owner hereby authorizes and directs the Clerk of the City Council to execute and cause to be recorded in the office of the County Recorder of the County of Alameda an amendment to the Original Notice of Special Tax Lien as required by Section 3117.5 of the California Streets and Highways Code, which will impose a continuing lien on the Property to secure each levy of the Special Tax. The amendment to the Original Notice of Special Tax Lien shall include the Existing Rate and Method and the Supplement as exhibits thereto. The Property Owner acknowledges and understands that the lien of the Special Tax on the Property is coequal with the lien for ad valorem real property taxes levied by the County on the Property.

6. Disclosures. The Property Owner hereby agrees to provide to any subsequent purchaser of the Property written notice of the annexation of the Property to the CFD, and of the authority of the City Council to levy the Special Tax on the Property pursuant to the Rate and Method, to the extent required by applicable law.

7. Agreements. The Property Owner further agrees to execute such additional or supplemental agreements and to take such additional actions as may be required by the City to provide for any of the actions and conditions described in this Unanimous Approval, including any cash deposit required to pay for the City's costs in annexing the Property to the CFD.

The Property subject to this Unanimous Approval and to be annexed to the CFD, consists of the Assessor's Parcel identified in Exhibit D	The full legal name of the Property Owner is: SHEA HOMES, INC., a Delaware corporation

The foregoing Unanimous Approval is hereby executed this 17th day of June, 2025, in Pleasanton, California.

SHEA HOMES, INC.,
a Delaware corporation

By: _____

Name: David Best
Authorized Agent

Its: _____

By: _____

Name: Donald A. Hofer

Its: Authorized Agent

Declaration

I hereby affirmatively represent and certify that I have taken all necessary steps, and that I am duly authorized, to sign and submit this Unanimous Approval to the City on behalf of the owner(s) of the Property (Assessor's Parcel Number(s) 903 -0014-004-00, 903 -0014-005-00, 903 -0014-006-00, and 903 -0014-007-00) to annex the Property to the CFD, and that the City may rely upon my representation to process this Unanimous Approval on behalf of the owner(s) of the Property.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: 6/17/2025

Name: DAVID BEST

NAME: DAVID HOLER

EXHIBIT A

City of Livermore
Community Facilities District No. 2023-1
(Isabel Neighborhood Specific Plan Services)

DESCRIPTION OF SERVICES AUTHORIZED IN THE CFD

Special Taxes collected in the CFD will fund, in whole or in part, the services listed below. Services may be performed inside the CFD and outside the CFD if the City has concluded that such services would benefit the CFD.

Public Street Services

Public Street Services include maintenance and operation of Main Street, Bicycle Streets, and Pedestrian Streets within the Isabel Neighborhood Specific Plan. Public Street Services include, but are not limited to, pavement restoration and rehabilitation, landscaping and irrigation, maintenance and operation of street lights and specialty lighting, sidewalks, curbs and gutters, street furniture, signage and monuments. The costs of Public Streets Services include any associated electricity, water and other utility costs.

Neighborhood Park Services

Neighborhood Park Services include maintenance and operation of public parks within the Isabel Neighborhood Specific Plan. Neighborhood Park Services include, but are not limited to, landscaping and irrigation, maintenance and operation of park lighting, playground equipment, play fields, parking lots ancillary buildings and structures, sidewalks, fencing, publicly owned masonry walls, public art and other improvements associated with public parks. Neighborhood Park Services also include cleaning and removal of graffiti, trash pickup and weed control. The costs of Neighborhood Park Services include any associated electricity, water and other utility costs.

Neighborhood Trail Services

Neighborhood Trail Services include maintenance and operation of trails within the Isabel Neighborhood Specific Plan. Neighborhood Trail Services include, but are not limited to, trail restoration and rehabilitation, cleaning and trash pickup.

Neighborhood Plaza Services

Neighborhood Plaza Services include maintenance and operation of public plazas within the Isabel Neighborhood Specific Plan. Neighborhood Plaza Services include, but are not limited to, maintenance and operation of plaza hardscapes, landscaping and irrigation, plaza lighting, plaza furnishings, signage and monuments, public art and other improvements associated with public plaza space. Neighborhood Plaza Services also include cleaning and removal of graffiti, trash pickup and weed control. The costs of Neighborhood Plaza Services include any associated electricity, water and other utility costs.

Services Related to Pedestrian Bridge/Tunnel Crossing of Isabel Avenue

Services related to Pedestrian Bridge/Tunnel Crossing include maintenance and operation of bridge or tunnel pedestrian surfaces and/or supports, specialty lighting, signage and monuments. Services also

include cleaning and removal of graffiti, trash pickup. The costs of these services include any associated electricity, water and other utility costs.

Services Related to Valley Link Plaza and Pedestrian Bridges

Services related to Valley Link Plaza include maintenance and operation of Valley Link plaza hardscapes, landscaping and irrigation, plaza lighting, plaza furnishings, signage and monuments, public art and other improvements associated with the Valley Link plaza space. These services include operation and maintenance of pedestrian surfaces and/or supports. Services also include cleaning and removal of graffiti, trash pickup and weed control. The costs of these services include any associated electricity, water and other utility costs.

Services Related to Valley Link Parking Lot

Services related to Valley Link Parking Lot include pavement restoration and rehabilitation, landscaping and irrigation, maintenance and operation of street lights and specialty lighting, sidewalks, curb and gutter, signage and monuments. The costs of these services include any associated electricity, water and other utility costs.

Flood and Storm Protection Services.

Flood and Storm Protection Services include the operation and maintenance of storm drainage systems.

Services Related to Hazardous Substances.

Services related to hazardous substances include removal or remedial action for the cleanup of any hazardous substance released or threatened to be released into the environment.

Maintenance and Operation of Other Property.

Maintenance and operation of any real property or other tangible property with an estimated useful life of five or more years that is owned by the City or by another local agency pursuant to an agreement entered into under Section 53316.2.

"Services has the meaning given that term in the Mello-Roos Community Facilities Act of 1982, as amended (the "Act").

"Maintenance" has the meaning given that term in the Act, and includes, but is not limited to, servicing, repair and removal. The services shall be in addition to those provided in the territory of the CFD before the CFD was created, and the additional services shall not supplant services already available within that territory when the CFD was created.

Special Taxes may be used to fund operating reserves and capital reserves.

Special Taxes may be used to fund "costs" and "incidental expenses" related to the eligible Services as those terms are defined in the Act.

Special Taxes may be levied to cure actual or estimated delinquencies in Special Taxes for the current or previous fiscal years.

Administrative Expenses

The CFD will also finance the expenses incurred by the CFD in administering the CFD, including, but not limited to, the levy and collection of the Special Taxes, the fees and expenses of its legal counsel, costs related to annexing property into the CFD, charges levied by the County of Alameda in connection with the levy and collection of Special Taxes, costs related to property owner inquiries regarding the Special Taxes, costs associated with appeals or requests for interpretation associated with the Special Taxes and the Rate and Method, costs associated with foreclosure and collection of delinquent Special Taxes and all other costs and expenses of the City and County in any way related to the establishment or administration of the CFD.

EXHIBIT B

City of Livermore
Community Facilities District No. 2023-1
(Isabel Neighborhood Specific Plan Services)

EXISTING RATE AND METHOD

RATE AND METHOD OF APPORTIONMENT
FOR CITY OF LIVERMORE
COMMUNITY FACILITIES DISTRICT NO. 2023-1
(ISABEL NEIGHBORHOOD SPECIFIC PLAN SERVICES)

A Special Tax, as hereinafter defined, shall be levied and collected in City of Livermore Community Facilities District No. 2023-1 (Isabel Neighborhood Specific Plan Services) ("CFD No. 2023-1") each Fiscal Year commencing in Fiscal Year 2022/23, in an amount determined by the application of the procedures below. All Taxable Property, as hereinafter defined, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meaning:

"Accessory Dwelling Unit" or "ADU" means all Assessor's Parcels of Residential Property for which a building permit(s) has been issued for an "Accessory Dwelling Unit" as defined in California Government Code Section 65852.2(j)(1), as may be amended from time to time, which is accessory to a primary Unit. The ADU may be located on the same Assessor's Parcel as the primary Unit that is the primary Unit or on a separate Assessor's Parcel. For purposes of clarification, where an ADU and primary Unit are on the same Assessor's Parcel, the ADU located on such Assessor's Parcel is considered a separate Unit from the primary Unit on such Assessor's Parcel for purposes of the Special Tax. Should an Assessor's Parcel contain only an ADU, such Assessor's Parcel will be taxed as an ADU Unit only.

"Acre or Acreage" means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map or in the Assessor's Data for each Assessor's Parcel. In the event the Assessor's Parcel Map or Assessor's Data shows no Acreage, the Acreage for any Assessor's Parcel shall be determined by the CFD Administrator based upon the applicable final map, parcel map, condominium plan, or other recorded County parcel map. If the preceding maps are not available, the Acreage of an Assessor's Parcel may be determined utilizing GIS.

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State.

"Administrative Expenses" means the actual or reasonably estimated costs directly related to the administration of CFD No. 2023-1 including, but not limited to, the following: the costs of computing the Annual Special Tax Requirement and of preparing the Special Tax collection schedules; the costs of collecting the Special Tax, including any charges levied by the County Auditor's Office, Tax Collector's Office or Treasurer's Office; the costs of the City or designee in complying with the disclosure requirements of the California Government Code (including the Act), including public inquiries regarding the Special Tax; the costs of the City or designee related to an appeal of the Special Tax; and the costs of commencing and pursuing to completion any action arising from any delinquent Special Tax in CFD No. 2023-1. Administrative Expenses shall also include amounts estimated or advanced by the City or CFD No. 2023-1 for any other administrative purposes, including, but not limited to, attorney's fees.

"Annual Services Costs" means the respective amounts determined by the CFD Administrator required to fund services authorized to be funded by CFD No. 2023-1 for the applicable yearly period.

"Annual Special Tax Requirement" means that amount with respect to CFD No. 2023-1 determined by the City Council or designee as required in any Fiscal Year to pay: (1) the Administrative Expenses, (2) the Annual Services Costs, (3) any amount required to establish or replenish any reserve or replacement fund established in connection with CFD No. 2023-1, and (4) any reasonably anticipated delinquent Special Tax based on the delinquency rate for any Special Tax levied in the previous Fiscal Year.

"Assessor's Data" means Assessor's Parcel Number, Units, Building Square Feet, Acreage, or other information contained in the records of the County Assessor for each Assessor's Parcel.

"Assessor's Parcel" or **"Parcel"** means a lot or parcel shown in an Assessor's Parcel Map and/or Assessor's Data with an assigned Assessor's Parcel Number.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.

"Assessor's Parcel Number" means, with respect to an Assessor's Parcel, that number assigned to such Assessor's Parcel by the County Assessor for purposes of identification.

"Building Square Feet" or "BSF" means all of the square footage within the perimeter of a structure, not including any carport, walkway, garage, overhang, patio, enclosed patio, or similar area. The determination of Building Square Feet shall be made by reference to the Assessor's Data. If the Assessor's Data does not show Building Square Feet, building permit(s) issued for such structure, or other records of the City shall be used, as determined by the CFD Administrator.

"CFD Administrator" means an official of the City, or designee thereof, responsible for determining the Annual Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"CFD No. 2023-1" means the City of Livermore Community Facilities District No. 2023-1 (Isabel Neighborhood Specific Plan Services).

"City" means the City of Livermore.

"City Council" means the City Council of the City, acting as the legislative body of CFD No. 2023-1.

"County" means the County of Alameda.

"County Assessor" means the County Assessor of the County.

"Developed Property" means, in any Fiscal Year, all Taxable Property in CFD No. 2023-1 for which a building permit for new construction was issued by the City prior to June 30 of the preceding Fiscal Year.

"Exempt Property" means all Assessors' Parcels within the boundary of CFD No. 2023-1 which are exempt from the Special Tax pursuant to Section E.

"Final Map Property" means, in any Fiscal Year, all Taxable Property in CFD No. 2023-1 for which a Final Subdivision Map was approved by City Council prior to June 30 of the preceding Fiscal Year.

"Final Subdivision Map" means a subdivision of property created by recordation of a final subdivision map, parcel map or lot line adjustment, approved by the City pursuant to the Subdivision Map Act (California Government Code Section 66410 *et seq.)* or recordation of a condominium plan pursuant to California Civil Code 4120, that creates individual lots for which residential building permits may be issued without further subdivision of such property.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"GIS" means a geographic information system.

"Maximum Special Tax" means the maximum Special Tax authorized to fund the Annual Special Tax Requirement in any Fiscal Year that may apply to Taxable Property as described in Section C.

"Mixed-Use Property" means all Assessor's Parcels of Developed Property that could be categorized as having more than one land use, allowing for multiple use types on each such Assessor's Parcel. For an Assessor's Parcel of Mixed-Use Property, the Special Tax shall be calculated and levied for each use type present on the Assessor's Parcel.

"Non-Residential Property" means all Assessor's Parcels of Developed Property for which a building permit(s) was issued for a non-residential use.

"Open Space Property" means property within the boundaries of CFD No. 2023-1 which (i) has been designated with specific boundaries and Acreage on a final subdivision map as open space, (ii) is classified by the County Assessor as open space, (iii) has been irrevocably offered for dedication as open space to the federal government, the State, the County, the City, or any other public agency, or (iv) is encumbered by an easement or other restriction required by the City limiting the use of such property to open space.

"Property Owner's Association" means any property owner's association. As used in this definition, a Property Owner's Association includes any home-owner's association, condominium owner's association, master or sub-association or non-residential owner's association.

"Property Owner's Association Property" means any property within the boundaries of CFD No. 2023-1 which is (a) owned by a Property Owner's Association or (b) designated with specific boundaries and acreage on a final subdivision map as property owner association property.

"Proportionately" means for Taxable Property that the ratio of the Special Tax levy to the Maximum Annual Special Tax is equal for all Assessors' Parcels of Taxable Property levied within each property land use classification within CFD No. 2023-1.

"Public Property" means any property within the boundaries of CFD No. 2023-1 which (i) is owned by a public agency, (ii) has been irrevocably offered for dedication to a public agency, or (iii) is designated with specific boundaries and Acreage on a final subdivision map as property which will be owned by a public agency. For purposes of this definition, a public agency includes the federal government, the State, the County, the City, school districts, or any other public agency.

"Residential Property" means all Assessor's Parcels of Developed Property for which a building permit has been issued for purposes of constructing one or more residential dwelling units.

"Special Tax" means the amount levied in each Fiscal Year on each Assessor's Parcel of Taxable Property to fund the Annual Special Tax Requirement.

"State" means the State of California.

"Tax Zone" means a mutually exclusive geographic area within which the Special Tax may be levied pursuant to this Rate and Method of Apportionment. ***All the Taxable Property within CFD No. 2023-1 at the time of its formation is within Tax Zone No. 1.*** Additional Tax Zones may be created when property is annexed to CFD No. 2023-1, and a separate Maximum Special Tax shall be identified for property within each new Tax Zone at the time of such annexation. The Assessor's Parcels included within a new Tax Zone when such Parcels are annexed to CFD No. 2023-1 shall be identified by Assessor's Parcel number in the annexation documents at the time of annexation.

"Taxable Property" means all of the Assessor's Parcels within the boundaries of CFD No. 2023-1 that are not exempt from the Special Tax pursuant to law or Section E below.

"Undeveloped Property" means all of the Assessor's Parcels within the boundaries of CFD No. 2023-1 that is not classified as Developed Property, Open Space Property, Property Owner's Association Property, or Public Property.

"Unit" means an individual residential dwelling unit. The number of Units assigned to each Assessor's Parcel may be determined by (i) referencing Assessor's Data, (ii) site surveys and physical unit counts, and/or (iii) other research by the CFD Administrator.

"Welfare Exempt Property" means, in any Fiscal Year, all Parcels within the boundaries of CFD No. 2023-1 that (a) have been granted a welfare exemption by the County under subdivision (g) of Section 214 of the Revenue and Taxation Code indicated in the Assessor's Data finalized as of January 1 of the previous Fiscal Year, and (b) are exempt from the Special Tax pursuant to Section 53340(c) of the Act.

B. DETERMINATION OF TAXABLE PARCELS

Each Fiscal Year, the CFD Administrator shall determine the valid Assessor's Parcel Numbers for all Taxable Property within CFD No. 2023-1. If any Assessor's Parcel Numbers are no longer valid, the CFD Administrator shall determine the new Assessor's Parcel Number or Numbers in effect for the then-current Fiscal Year. To the extent a Parcel or Parcels of Taxable Property are subdivided, consolidated, or otherwise reconfigured, the Maximum Special Tax shall be assigned to the new Assessor's Parcels Numbers pursuant to Section C. The CFD Administrator shall also determine: (i) the Tax Zone within which each Parcel is located; (ii) which Parcels are Taxable Property; (iii) the number of Units or Building Square Footage each Parcel contains; (iv) the property type, i.e., Residential Property, Non-Residential Property, etc.; and (v) the Annual Special Tax Requirement for the Fiscal Year.

C. MAXIMUM ANNUAL SPECIAL TAX RATES

The Maximum Special Taxes for each Assessor's Parcel of Taxable Property shall be assigned below:

1. Maximum Special Taxes

The Maximum Special Tax for each Assessor's Parcel of Taxable Property within Tax Zone No. 1 shall be assigned according to Table 1 below:

TABLE 1
MAXIMUM SPECIAL TAX RATES
TAX ZONE NO. 1
FISCAL YEAR 2022/23*

Land Use Category	Maximum Special Tax Rate	Per
Residential Property	$434.74	Unit
Non-Residential Property	0.00	BSF
Mixed-Use Property	See below	
Accessory Dwelling Unit	See below	

*On July 1 of each Fiscal Year, commencing on July 1, 2023, the Maximum Special Tax rates for Tax Zone No. 1 shall be increased by the February annual percentage change in the Consumer Price Index for all Urban Consumers ("CPI-U") for the San Francisco-Oakland-Hayward, CA, plus one percent (1.0%). If the percentage change in the CPI-U is negative, the Maximum Special Tax rates shall not be decreased. In the event the index described above ceases to be published, it shall be replaced by another reasonably comparable index, as determined by the City. Different Maximum Special Tax rates and tax escalation factors may be identified in Tax Zones added to CFD No. 2023-1 as a result of future annexations.

2. Mixed-Use Property

In some instances, an Assessor's Parcel of Developed Property may be Mixed-Use Property. The Maximum Special Tax levied on an Assessor's Parcel shall be the sum of the Maximum Special Tax for all residential Units and non-residential Building Square Feet on that Assessor's Parcel.

3. Accessory Dwelling Units

The Maximum Special Tax for an Accessory Dwelling Unit shall be calculated as a percentage of the Maximum Special Tax for the primary Unit the ADU is accessory to, based on Building Square Footage. For example, if a primary Unit of Residential Property with 2,000 BSF has an ADU of 800 BSF, the Maximum Special Tax for the ADU in Tax Zone No. 1 shall be calculated by the following steps:

1. 800 BSF / 2,000 BSF = 0.40 or 40%
2. $434.74 Maximum Special Tax per Unit x 40% = $173.90 Maximum Special Tax for such ADU

4. Assignment of Assessor's Parcel(s) to Property Land Use Category

When an Assessor's Parcel changes from being classified as Undeveloped Property to another land use category and is considered Developed Property, that assignment shall not change due to future changes in land use.

5. Assignment of Maximum Special Tax to Newly Created Assessor's Parcel(s)

When an Assessor's Parcel changes or subdivides, the Maximum Special Tax shall be assigned to each newly created Assessor's Parcel so that there is no net loss in the Maximum Special Tax revenue to be generated as a result of changes in the planned development.

When an Assessor's Parcel changes or subdivides, and there are changes to the overall planned development for each Tax Zone within CFD No. 2023-1, the process for assigning the Maximum Special Tax to each newly created Assessor's Parcel is as follows:

Step 1: Sum the expected Maximum Special Tax assigned to each Assessor's Parcel that is being changed or subdivided within that Tax Zone.

Step 2: Identify the newly created Assessor's Parcel(s) of Taxable Property created by the change or subdivision and assign the Maximum Special Tax to each newly created Assessor's Parcel of Taxable Property according to the then-current Maximum Special Tax Rates within that Tax Zone for each Land Use Category. Sum the Maximum Special Tax assigned to each newly created Assessor's Parcel of Taxable Property within that Tax Zone.

Step 3: Divide the total expected Maximum Special Tax in Step 1 by the total Maximum Special Tax assigned in Step 2 to arrive at a fraction for that Tax Zone.

Step 4: Apportion the total Maximum Special Tax from Step 1 to each newly created Assessor's Parcel of Taxable Property by multiplying each newly created Assessor's Parcel fraction, determined in Step 3, by the then-current Maximum Special Tax Rates within that Tax Zone for each Land Use Category.

Step 5: The Maximum Special Tax assigned to each newly created Assessor's Parcel of Taxable Property shall be the greater of the Maximum Special Tax assigned in Step 2 or the Maximum Special Tax calculated in Step 4 for the Tax Zone.

When an Assessor's Parcel changes or subdivides, and there are no changes to the planned development for each Tax Zone within CFD No. 2023-1, the Maximum Special Tax shall be assigned according to Table 1 for Tax Zone No. 1, or similar table for each successive Tax Zone.

The planned development for Tax Zone No. 1 is provided in the table below:

Land Use Category	Planned Development
Residential Property	112 Units

Once created, if a newly created Assessor's Parcel(s) of Taxable Property further changes or subdivides, the above steps shall be repeated to determine the Maximum Special Tax for the

additional newly created Assessor's Parcel(s) of Taxable Property created from the change or subdivision.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAXES

All Taxable Property shall be subject to the Special Tax defined as follows. The Special Tax shall be levied each Fiscal Year by the CFD Administrator.

The Annual Special Tax Requirement shall be apportioned to each Parcel within CFD No. 2023-1 by the method shown below.

First: Determine the Annual Special Tax Requirement.

Second: Levy the Special Tax on each Parcel of Developed Property, Proportionately, up to the applicable Maximum Special Tax.

Under no circumstances will the Special Taxes on any Assessor's Parcel of Developed Property be increased by more than 10% as a consequence of delinquency or default by the owner of any other Assessor's Parcel within CFD No. 2023-1.

E. EXEMPTIONS

Notwithstanding any other provision of this Rate and Method of Apportionment of Special Tax, no Special Tax shall be levied on Open Space Property, Property Owner's Association Property, Undeveloped Property, Assessor's Parcels with public or utility easements making impractical their utilization for any use other than the purposes set forth in the easement, or Public Property, except as otherwise provided in Sections 53317.3, 53317.5 and 533401 of the Act.

No Special Tax shall be levied on any Assessor's Parcel in any Fiscal Year in which such Assessor's Parcel is classified as Welfare Exempt Property.

F. APPEAL OF SPECIAL TAX LEVY

Any property owner may file a written appeal of the Special Tax with the CFD Administrator claiming that the amount or application of the Special Tax is not correct. The appeal must be filed not later than one calendar year after having paid the Special Tax that is disputed, and the appellant must be current in all payments of the Special Tax. In addition, during the term of the appeal process, all Special Tax levied must be paid on or before the payment date established when the levy was made.

The appeal must specify the reasons why the appellant claims the Special Tax is in error. The CFD Administrator shall review the appeal, meet with the appellant if the CFD Administrator deems necessary, and advise the appellant of its determination.

If the property owner disagrees with the CFD Administrator's decision relative to the appeal, the owner may then file a written appeal with the City Council whose subsequent decision shall be final and binding on all interested parties. If the decision of the CFD Administrator or subsequent decision by the City Council requires the Special Tax to be modified or changed in favor of the property owner, then an adjustment shall be made to credit the Special Tax in future years.

This procedure shall be exclusive and its exhaustion by any property owner shall be a condition precedent to filing any legal action by such owner.

G. INTERPRETATIONS OF RATE AND METHOD OF APPORTIONMENT

The City reserves the right to make minor administrative and technical changes to this document that do not materially affect the rate and method of apportioning the Special Tax. In addition, the interpretation and application of any section of this document shall be at the City's discretion. Interpretations may be made by the City Council by ordinance or resolution for purposes of clarifying any vagueness or ambiguity in this Rate and Method of Apportionment of Special Tax.

H. MANNER AND DURATION OF SPECIAL TAX

The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided that the City may directly bill the Special Tax, may collect the Special Tax at a different time or in a different manner if needed to meet the financial obligations of CFD No. 2023-1, and may collect delinquent Special Taxes through available methods.

Special Taxes shall continue to be levied and collected within CFD No. 2023-1, as needed to fund the Annual Special Tax Requirement, in perpetuity.

I. PREPAYMENT OF SPECIAL TAX

The Special Tax may not be prepaid.

J. REPEAL OF SPECIAL TAX

If the levy of the Special Tax is repealed by initiative or any other action participated in by the owners of Assessor's Parcels in CFD No. 2023-1, the City shall cease to levy the Special Tax and shall cease to be obligated to provide the authorized services for which the Special Tax was levied. The obligations to provide the authorized services previously funded by the repealed Special Tax shall become the joint obligations of the property owners of Assessor's Parcels within CFD No. 2023-1.

EXHIBIT C

City of Livermore
Community Facilities District No. 2023-1
(Isabel Neighborhood Specific Plan Services)

Annexation No. 5

SUPPLEMENT TO EXISTING RATE AND METHOD

SUPPLEMENT NO. 5
(TAX ZONE NO. 6)
TO
RATE AND METHOD OF APPORTIONMENT

This Supplement No. 5 (Tax Zone No. 6) to the Rate and Method of Apportionment (this "Supplement") supplements the Rate and Method of Apportionment (the "Existing Rate and Method," and together with the Supplement, the "Rate and Method") for "City of Livermore Community Facilities District No. 2023-1 (Isabel Neighborhood Specific Plan Services)" (the "CFD") as it applies to the property designated as Tax Zone No. 6 ("Tax Zone 6") that is being annexed to the CFD for the purpose of financing certain Isabel Neighborhood Specific Plan Services (each of which constitutes a "Service" as defined in "A Resolution of Formation of a Community Facilities District and Future Annexation Area " adopted as Resolution No. 2023-92 by the City Council of the City of Livermore on June 12, 2023).

This Supplement supplements the Existing Rate and Method by adding Table 6 to Section C.1. of the Existing Rate and Method that will be applicable to Tax Zone 6 only. Except as expressly set forth in this Supplement, all provisions of the Existing Rate and Method shall govern Tax Zone 6.

Capitalized terms that are used but not defined in this Supplement have the meaning given them in the Existing Rate and Method.

TABLE 6
MAXIMUM SPECIAL TAX RATES – TAX ZONE NO. 6
FISCAL YEAR 2024/25*

Property Type	Maximum Special Tax Rate	Per	Planned Development
Residential Property	$516.18	Unit	164 Units

*On July 1 of each Fiscal Year, commencing on July 1, 2025, the Maximum Special Tax rates for Tax Zone 6 shall be increased by the February annual percentage change in the Consumer Price Index for all Urban Consumers ("CPI-U") for the San Francisco-Oakland-Hayward, CA, plus one percent (1.0%). If the percentage change in the CPI-U is negative, the Maximum Special Tax rates shall not be decreased. In the event the index described above ceases to be published, it shall be replaced by another reasonably comparable index, as determined by the City. Different Maximum Special Tax rates and tax escalation factors may be identified in Tax Zones added to CFD No. 2023-1 as a result of future annexations.

EXHIBIT D

City of Livermore
Community Facilities District No. 2023-1
(Isabel Neighborhood Specific Plan Services)

Annexation No. 5

ASSESSOR'S PARCELS CONSTITUTING THE PROPERTY

Assessor's Parcel Number(s)
903 -0014-004-00
903 -0014-005-00
903 -0014-006-00
903 -0014-007-00

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.7**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Brent Smith, Community Development Director

SUBJECT: Resolution authorizing the approval of A & B Construction's request to withdraw their bid proposal and awarding a construction agreement to Marinship Development Interest LLC, in the amount of $4,493,313, for the Storm Drain Trash Capture Project SD202425.

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution for the Storm Drain Trash Capture Project SD202425:

1. Authorizing approval of A & B Construction's request to withdraw their bid proposal;
2. Awarding and authorizing execution of a construction agreement with Marinship Development Interest LLC, in the amount of $4,493,313, for the Storm Drain Trash Capture Project SD202425 pursuant to Livermore Municipal Code section 2.68.580 (C);
3. Rejecting all other bids or proposals; and
4. Authorizing the City Manager to take whatever actions are necessary and appropriate to carry out the purpose and intent of this resolution including approving minor changes to the proposed agreements.

SUMMARY

The Storm Drain Trash Capture Project SD202425 will install eight large-scale trash capture devices and 68 small trash capture devices at various locations across the City of Livermore. This project is intended to satisfy the Regional Water Quality Control Board's requirement for 100% trash capture in 2025. Six bids were received for this project on June 11, 2025. During the review of the apparent low bidder, A & B Construction requested to withdraw their bid. City staff in coordination with the City Attorney's Office ultimately determined that A & B Construction's request for withdrawal of its Bid Proposal was valid. Therefore, City staff recommends the City Council approve withdrawal of the A & B Construction's Bid Proposal and award and authorize a construction contract with Marinship Development Interest LLC., the lowest responsive and responsible bidder.

DISCUSSION

The City of Livermore (City) is required in their Regional Water Quality Control Board Permit to meet the

goal of 100% trash reduction in 2025. In order to meet this requirement, eight large-scale full trash capture devices and 66 small trash capture devices need to be installed this year at the locations shown in Attachment 1. These additional trash capture devices will help the City achieve their 100% reduction goal. With this work, some sewer and water lines will need to be re-routed. Affected pavement and curbs will be returned to original condition or modified to accommodate the new devices.

Staff advertised the project on May 14, 2025. On June 11, 2025, six (6) bids for this project were received and opened. The following is a list of the bids received and the Engineer's Estimate for the Project:

Storm Drain Trash Capture Project SD202425 Bids

CONTRACTOR	CITY	BID AMOUNT
A & B Construction	Oakland, CA	$3,131,000
Marinship Development Interest LLC	Oakland, CA	$4,493,313
Ranger Pipelines Inc.	San Francisco, CA	$4,859,850
Myers and Sons Construction LLC	Brighton, CO	$5,093,320
Mountain Cascade Inc	Livermore, CA	$5,199,885
KJ Woods Construction Inc.	South San Francisco, CA	$6,138,000
Engineer's Estimate		$5,200,000

A & B Construction was initially identified as the apparent low bidder. During the review of the bid package A & B Construction submitted a letter requesting to withdraw their Bid Proposal. The City acknowledged a receipt of the timely request letter from A & B Construction, Inc. dated June 13, 2025. Upon thorough review, City staff determined that the request was valid, and therefore City staff recommends the A & B Construction, Inc. request to withdraw its Bid Proposal be approved.

Due to the withdrawal of A & B Construction, the next lowest responsible and responsive bidder was Marinship Development Interest LLC, operating out of Oakland, California. The company has worked on various public utility projects for the Port of Oakland and Caltrans. Staff has checked references for Marinship Development Interest LLC and has found them satisfactory. Therefore, City staff recommends award of the construction contract in amount of $4,493,313 to Marinship Development Interest LLC for construction of the project. In accordance with Livermore Municipal Code Section 2.68.590, a cumulative Change Order authorization of 10% of the contract value is allowed.

FISCAL AND ADMINISTRATIVE IMPACTS

The construction contract award amount is $4,493,313. Funding for this agreement, change orders, inspections, project management, and other project costs are included in the project budget for the Storm Drain Trash Capture Project SD202425 in the FY 2025-2030 Capital Improvement Plan and no additional appropriations are needed. The project is funded with CIP Reserves - Storm (Fund 101), State Grant - Storm (Fund 611), Storm Drain (Fund 612), and South Livermore Specific Plan & AD Closeout (Fund 583). This project will increase operation and maintenance costs by $12,000 annually as the devices must be serviced twice a year. O&M costs will be funded with Storm Drain (Fund 612).

COMMUNITY PILLAR

5: A City That Works

GOAL

14: Develop, operate, and maintain the City's infrastructure

GUIDING DOCUMENT

2025-2030 Capital Improvement Plan

ATTACHMENTS

1. Vicinity Map
2. Resolution
3. Exhibit A - Agreement

Prepared by: Jarrett Rasmussen
Associate Civil Engineer

Approved by:

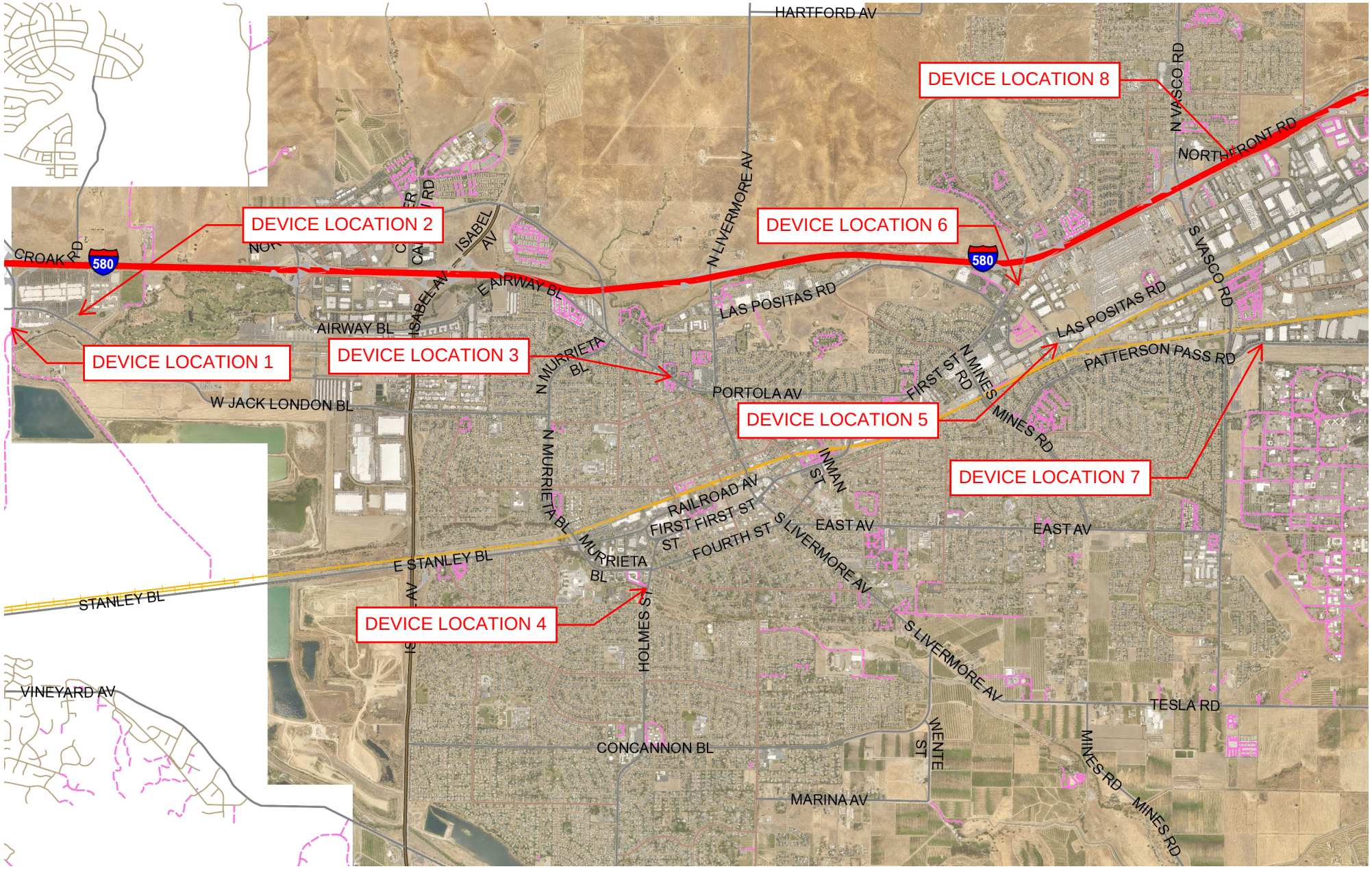
Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

LIVERMORE CALIFORNIA

Site Map - Storm Drain Trash Capture 202425



8,140.5 0 4,070.27 8,140.5 Feet

NAD_1983_2011_StatePlane_California_III_FIPS_0403_Ft_US
Livermore IT, GIS Services

1: 48,843

This map is based on City of Livermore GIS Information and reflects the most current information at the time of this printing. The map is intended for reference purposes only and the City and its staff is not responsible for errors or omissions.

Notes

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION AUTHORIZING THE APPROVAL OF A & B CONSTRUCTION'S REQUEST TO WITHDRAW THEIR BID PROPOSAL AND AWARDING A CONSTRUCTION AGREEMENT TO MARINSHIP DEVELOPMENT INTEREST LLC, IN THE AMOUNT OF $4,493,313, FOR THE STORM DRAIN TRASH CAPTURE PROJECT SD202425

The City of Livermore advertised and received bid proposals for the construction of the Storm Drain Trash Capture Project SD202425. A & B Construction, the apparent lowest bidder, requested to withdraw their Bid Proposal.

Marinship Development Interest LLC, submitted the next lowest responsible and responsive Bid Proposal in the amount of $4,493,313 that is acceptable to the City of Livermore. City staff recommends the City Council accept this bid and award a contract to Marinship Development Interest LLC, for the construction of Storm Drain Trash Capture Project SD202425.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore, that it hereby:

1. Authorizes approval of A & B Construction's request to withdraw their bid proposal;

2. Awards and authorizes execution of a construction agreement with Marinship Development Interest LLC, attached hereto as Exhibit A, and incorporated by this reference, in the amount of $4,493,313, for construction of the Storm Drain Trash Capture Project SD202425 pursuant to Livermore Municipal Code section 2.68.580 (C);

3. Rejects all other bids or proposals; and

4. Authorizes the City Manager to take whatever actions are necessary and appropriate to carry out the purpose and intent of this resolution.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

*/s/Tara Mazzanti*_____
Tara Mazzanti
Senior Assistant City Attorney

Exhibit A - Construction Agreement with Marinship Development Interest LLC

CONTRACT

This public works contract ("Contract") is entered into by and between the City of Livermore, a California Municipal Corporation ("City") and Marinship Development Interest LLC, ("Contractor") for work on the Storm Drain Trash Capture, City Project No. 2024-25 ("Project").

The Parties Agree as Follows:

1. Award of Contract.

In response to the Notice Inviting Bids, Contractor has submitted a Bid Proposal to perform work on the Project, and on _____, 20___, as part of Resolution No. _____, City authorized award of this Contract to Contractor for the amount of Contractor's bid.

Type text here

2. Contract Documents.

This Contract consists of all of the written representations and submissions made by Contractor as part of the Bid process and the following numbered and un-numbered component documents, as detailed on the table of contents of this Agreement:

a. Bidding requirements (consisting of the Notice Inviting Bids; Instructions to Bidders; Bid Proposal; Bid Schedule, Subcontractor List, Noncollusion Declaration, Bid Bond, Bidder's Questionnaire, Payment Bond, Performance Bond, Warranty Bond);

b. General Conditions;

c. Special Conditions;

d. Division One Technical Specifications;

e. Appendix;

f. Index of Defined Terms;

g. Project Drawings and Specifications;

h. Bid Addenda, if any;

i. Change Orders, if any;

j. ALB Notice;

k. Notice to Proceed;

l. City Standard Specifications and Details;

m. No other documents

3. Contractor's Obligations.

Contractor agrees to perform all of the Work required for the Project, as specified in the Contract Documents. Contractor must provide, furnish, and supply all things necessary and incidental for the timely performance and completion of the Work, including all necessary labor, materials, equipment, transportation, and utilities, unless otherwise specified in the Contract Documents. Contractor must use its best efforts to complete the Work in a professional and expeditious manner and to meet or exceed the performance standards required by the Contract Documents.

4. Payment.

As full and complete compensation for Contractor's timely performance and completion of the Work in strict accordance with the terms and conditions of the Contract Documents, City will pay Contractor Four Million, Four Hundred Ninety-Three Thousand, three Hundred and Thirteen Dollars ($ 4,493,313.00) (the "**Contract Price**"), in accordance with the payment provisions in the General Conditions.

5. Time for Completion.

5.1. Substantial Completion

Contractor must achieve Substantial Completion, as that term is defined in the General Conditions, of the Project Work within 80 Working Days from the commencement date stated in the Notice to Proceed. ("**Substantial Completion Deadline**."). For this project, the Contractor shall also incorporate 5 number of average anticipated inclement Weather Days into their bid estimate. Contractor shall be solely responsible for the extended overhead and profit for these weather days and shall not be compensated by the City in any way, reference Section 10.3 of the General Conditions and Section 013200-4.3 Contract Schedules for additional weather day information.

5.2. Final Completion

Contractor must achieve Final Completion, as that term is defined in the General Conditions, of the Project Work within 30 Working Days after the date of substantial completion. ("**Final Completion Deadline**.")

5.3. Early Completion.

By signing below, Contractor expressly waives any claim for delayed early completion.

6. Liquidated Damages.

If Contractor fails to meet either the Substantial Completion Deadline or the Final Completion Deadline, City may assess liquidated damages according the provisions in

the General Conditions of the Contract Documents in the following amounts for each day of Unexcused Delay, and the Contract Price shall be reduced accordingly.

6.1. Substantial Completion Deadline: Four Thousand Dollars ($ 4,000) per day.

6.2. Final Completion Deadline: Two Thousand Dollars ($ 2,000) per day.

7. Labor Code Compliance.

This Contract is subject to all applicable requirements of Chapter 1 of Part 7 of Division 2 of the California Labor Code, including requirements pertaining to wages, working hours and workers' compensation insurance.

7.1. Prevailing Wages.

This Project is subject to the prevailing wage requirements applicable to the locality in which the Work is to be performed for each craft, classification or type of worker needed to perform the Work, including employer payments for health and welfare, pension, vacation, apprenticeship and similar purposes. The general prevailing wage rates for each craft, classification or type of covered work are available online at http://www.dir.ca.gov/DLSR.

7.2. DIR Registration.

City will not accept a Bid Proposal from or enter into the Contract with a bidder without proof that the bidder and its Subcontractors are registered with the California Department of Industrial Relations to perform public work under Labor Code, Section 1725.5, subject to limited legal exceptions allowed by the Labor Code.

8. Workers' Compensation Certification.

Under Labor Code, Section 1861, by signing this Contract, Contractor certifies as follows: "I am aware of the provisions of Labor Code, Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work on this Contract."

The successful bidder previous to the entering of the contract to do the said work shall take out and maintain in full force and effect worker's compensation insurance with an insurance carrier authorized to transact business in the State of California, covering the bidder's full liability for compensation to any persons employed who may be injured in the carrying out of said contract or the dependents thereof. Evidence of such worker's compensation insurance shall be furnished to the City of Livermore by certificate and waiver of subrogation in the City's electronic insurance certificate tracking system (PINS) prior to the commencement of the work and said certificate shall contain a provision that the coverage thereunder will not be canceled until at least thirty (30) days prior written notice has been given to the City.

9. Notice.

Any notice, billing, or payment required by the Contract Documents must be made in writing, and sent to the other party by personal delivery, U.S. Mail, a reliable overnight delivery service, facsimile, or by email as a PDF (or comparable) file. Notice is deemed effective upon delivery unless otherwise specified. Notice for each party must be given as follows:

	City	Contractor
Name	Joel Waxdeck	Derek Smith
Address	1052 South Livermore Avenue	2100 Embarcadero, Suite 205
City/state/zip	Livermore, CA 94550	Oakland, CA 94606
Phone	(925) 960-4521	(415) 716-3965
Fax	(925) 960-4505	N/A
Attention	City Engineer	Derek Smith
Email	jhwaxdeck@livermoreca.gov	derek@marinship.com
Copy to	jsrasmussen@livermoreca.gov	brooke@marinship.com

10. General Provisions.

The following items are repeated here as stated as part of Part 2, General Conditions, for emphasis:

10.1. Assignment and Successors.

Contractor may not assign its rights or obligations under this Contract, in part or in whole, without City's written consent. This Contract is binding on Contractor's successors and permitted assigns. A consolidation or merger of Contractor or a change in ownership of 25% or more of Contractor's capital stock constitutes an assignment by Contractor requiring the City's written consent.

10.2. Third Party Beneficiaries.

There are no intended third party beneficiaries to this Contract except as expressly provided in the General Conditions or Special Conditions.

10.3. Governing Law and Venue.

This Contract will be governed by California law and venue will be in the Superior Court of the County in which the Project is located, and no other place.

10.4. Amendment.

No amendment or modification of this Contract will be binding unless it is in a writing duly authorized and signed by the parties to this Contract.

10.5. Integration; Severability.

This Contract and the Contract Documents incorporated herein, including authorized amendments or Change Orders thereto, constitute the final, complete, and exclusive terms of the agreement between City and Contractor. If any provision of the Contract Documents, or portion of a provision, is determined to be illegal, invalid, or unenforceable, the remaining provisions of the Contract Documents will remain in full force and effect.

11. Authorization.

Each individual signing below warrants that he or she is authorized to do so by the party that he or she represents, and that this Contract is legally binding on that party. If Contractor is a corporation, signatures from two officers of the corporation are required under California Corporation Code, Section 313.

The parties agree to this Contract as witnessed by the signatures below:

CITY
City of Livermore, a California Municipal Corporation

s/_____
Marianna A. Burch, City Manager

Approved as to form:

_____
Deputy/Assistant/Senior Assistant/
City Attorney

CONTRACTOR
Mainship Development Interstate

s/_____
Derek Smith, Managing Member

Date: 7.8.2025

s/_____

Name/Title [print]

Date: _____

1013885
Contractor's Calif. License Number(s)

Seal:

05/31/2026
Expiration Date(s)

END OF DOCUMENT

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.8**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Brent Smith, Community Development Director

SUBJECT: Resolution authorizing the following actions for the Springtown Community Park and Disc Golf Course Project PB202319: ~~Reject the Bid Proposal from apparent lowest bidder, Schreder & Brandt Mfg. Inc., finding the bid to be incomplete and non-responsive and~~ To award a construction agreement to GradeTech Inc. in the amount of $6,208,025 and reject all other Bid Proposals.

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution authorizing the following actions for the Springtown Community Park and Disc Golf Course Project PB202319:
~~1.Reject the Bid Proposal from Schreder & Brandt Mfg. Inc. finding their bid to be incomplete and non-responsive;~~
~~2~~.1. Award and authorize execution of a construction agreement with GradeTech Inc. in the amount $6,208,025 for the project pursuant to Livermore Municipal Code Section 2.68.570 C;
~~3~~. 2. Reject all other Bid Proposals; and
~~4~~. 3. Authorize the City Manager to take whatever actions are necessary and appropriate to carry out the purpose and intent of this resolution.

SUMMARY

The Springtown Community Park and Disc Golf Course Project PB20319 consists of constructing a new 6.8-acre community park and an 18-hole disc golf course on the City-owned 85-acre Springtown Open Space in northeast Livermore. Attachment 1 shows the project location and Attachments 2 and 3 show the layout of the park and disc golf course. Park amenities include playgrounds for various ages, multigenerational plaza, picnic area, central shade structure with electrical outlets, multipurpose field & lawn area, community garden with 30 plots, public restroom facility, and a temporary parking lot. The new Springtown Community Park will provide pedestrian and bicyclist access to the first and last hole of the new 18-hole disc golf course. The disc golf will loop around the Springtown Open Space.

On June 19, 2025, eight (8) bids were received for this project. A timely bid protest was received from GradeTech Inc., the second lowest bidder, claiming that the bid proposal from Schreder & Brandt Mfg.

Inc. was non-responsive. After detailed review by staff in coordination with the City Attorney's Office, City staff ultimately determined that Schreder & Brandt Mfg. Inc.'s bid proposal is non-responsive. Staff recommends the City Council reject Schreder & Brandt Mfg. Inc.'s bid and authorize a construction contract with GradeTech Inc., the most responsive bidder. Section 2.68.580 of the Livermore Municipal Code requires that the award of contracts subject to formal bidding be awarded to the lowest, responsive, and responsible bidder. The bid submitted by GradeTech Inc. meets this requirement.

DISCUSSION

Since the Springtown Golf Course closed, the former golf course has provided predominantly unimproved public open space. Public outreach and studies have been conducted with input from the City, Livermore Area Parks and Recreation District (LARPD), and the public to identify potential open space improvements. Community engagement began in 2016 and included four community workshops that resulted in the conceptual plan for the Springtown Open Space area by 2017. On April 26, 2023, and June 25, 2024, the City hosted community meetings to develop and secure approval of the conceptual plan. This project will implement some of the high priority improvements and revitalize the open space.

Preliminary project plans were presented to the LARPD Board of Directors on May 29, 2024. The LARPD Board of Directors unanimously supported the project. City Staff developed the final design plans for the park in coordination with LARPD staff. City staff will continue to work with LARPD regarding the maintenance and programming responsibilities for the new park and disc golf. The current plan is for LARPD to maintain the park and for the City to continue to maintain the remainder of the open space and the new disc golf course. The City will continue to own the open space property.

On December 3, 2024, the Planning Commission approved the project and the environmental document. The Planning Commission moved to approve a resolution adopting the Initial Study Mitigated Negative Declaration and the Site Plan Design Review with an amendment to remove the pickle ball courts at Marlin Pound Park due to incompatibility with the surrounding residential neighborhood. The Planning Commission also requested traffic calming measures along Bluebell Drive which have been implemented in the final design.

The new 6.8-acre park will be located at the southern end of the Springtown Open Space along Bluebell Drive between the Springtown Library and Homeowners Association facilities. The community park is designed to meet the needs of the changing community and will incorporate elements for all ages and abilities. The park is designed to include a variety of improvements that are consistent with the design goals of the Springtown Open Space Concept Plan. It will enhance connectivity to public amenities such as the disc golf course and the existing outdoor space network. A native plant and community garden area with 30 plots enclosed by a fence incorporating planter boxes, a storage shed structure, and hose bibbs for watering will be located north of the library. An all-ages playground, a tot lot, and space for teens and multigenerational games will also be included. Adjacent to the playground is a community picnic area with shaded structures and a multi-purpose lawn. Native planting areas will separate Bluebell Drive's busy street and the existing sculpture and recent improvements. The existing meandering gravel path along Bluebell Drive will be protected and formalized.

The park will have over 1,000 linear feet of trails that will provide pedestrian and bicyclist accessibility as well as fitness opportunities. The various paving materials will define the wedge-shaped spaces of the park, which are separated by ADA-compliant concrete paths. Multiple secondary paths will create a comfortable pedestrian environment for the public. Pathways will include tree planting, benches, and

small shade structures for resting at regular walking distance intervals within the park. To further enhance circulation and provide habitat for birds and pollinators, as well as shade for humans, various species of native and adaptive trees were selected to line the paths and add shade in the picnic area. Some planting areas were designed for stormwater management and will use drought-tolerant native and adaptive plants, with consideration for pollinators to enhance productivity in the community garden. A restroom facility with two unisex stalls and a drinking fountain will be located next to the parking lot.

A temporary parking lot with 20 spaces will be located south of the community garden. A wide buffer of trees and native planting will be installed next to the parking lot to buffer eastern residents. The approximately 12,700 square foot temporary parking lot will utilize the driveway and curb cut at the existing library parking lot and will be removed in the future to accommodate the future planned Springtown Community Center and new library facility. Safe and accessible routes were added to connect the existing library with the new park, playground, and multigeneration plaza. At the street entrance for the community park, pedestrian bulb-outs and rapid flashing beacons will be installed on each side of Bluebell Drive and the existing bus stop will be relocated for improved pedestrian safety.

Pedestrian and bicyclist access will be provided to the first and last hole of the new 18-hole disc golf course. The disc golf will loop around the Springtown Open Space. Two tee pads will be provided at each hole to accommodate beginners and experienced players. Benches will be provided at each hole and additional shade structures will be installed along the course. Pedestrian safety upgrades will be constructed at street crossings that connect the open space along Bluebell Drive, Heather Lane, and Lilac Avenue. The pedestrian safety street crossing improvements include four at-grade striped crosswalks, eight new ADA-compliant ramps and crossings, and two solar-powered rapid flashing beacons. These improvements will help reduce vehicle speeds on Bluebell Drive and improve pedestrian safety.

On June 19, 2025, bids for this project were received and opened with eight (8) general contractors submitting bids. Schreder & Brandt Mfg. Inc. was the apparent lowest bidder at the time that the bids were received; however, after detailed review by City staff in coordination with the City Attorney's Office, City staff determined that their bid was not responsive. The second lowest bid was received from GradeTech Inc. The City acknowledged the receipt of a timely protest letter from GradeTech Inc. dated June 23, 2025, and an untimely letter protest response from Schreder & Brandt Mfg. Inc. dated June 27, 2025, after the June 26, 2025 deadline. City staff conducted a detailed review of the individual bid proposals and bid protest letters. As a result of this review, City staff deemed Schreder & Brandt Mfg. Inc.’s bid proposal to be non-responsive based on the following reasons:

1. Section 16 Bid Proposal Forms and Enclosures of Notice Inviting Bids, Page No.9, of the Contract Documents require submittal of a complete Subcontractor List with their Bid Proposal. Schreder & Brandt Mfg. Inc. submitted an incomplete and untimely Subcontractor List with the Bid Proposal that did not contain the individual subcontractor percentages of work, and did not make or submit corrections within 24 hours of bid opening of June 19, 2025, as required by the Public Contract Code in section 4104 (a)(3)(A)-(B).
2. Section 5 Bidder Information of the Instructions to Bidders, Page No. 6-7, of the Contract Documents require a Bidder to submit a Bid Proposal signed by two corporate officers in accordance with Corporation Code Section 313. Schreder & Brandt Mfg. Inc. submitted a Bid Proposal with one signature.
3. Section 22.4 Response to Protest Information of the Instructions to Bidders, Page No. 11, of the Contract Documents allows the protested bidder three working days to submit a written response

after the bid protest with a deadline of June 26, 2025. Schreder & Brandt Mfg. Inc. submitted their protest response letter on June 27, 2025, after established deadline.

The City has determined that these errors cannot be waived as inconsequential errors and that Schreder & Brandt Mfg. Inc.'s bid proposal is not the most responsive bid compared to other bidders' submissions. Staff recommends the City Council reject the Schreder & Brandt Mfg. Inc. bid and authorize a construction contract with GradeTech Inc., the most responsive bidder. GradeTech is located in Livermore and has completed a number of City projects in a satisfactory manner. Satisfactory references were obtained from other public agencies where Gradetech Inc. has completed similar work such as the Brickyard Phase II park for East Bay Regional Park District, the Frontage Road Living Green Trail for the City of Pittsburg, and San Pablo Avenue Pedestrian Improvements for the City of Albany.

The table below lists the base bids received from the project and the Engineer's Estimate.

Springtown Community Park and Disc-Golf Course Bid Summary

Contractor Name	City	Base Bid Amount
Schreder & Brandt MFG Inc. (Non-responsive)	Chico	$5,386,952
GradeTech Inc.	Livermore	$5,674,359
McGuire & Hester	Oakland	$5,803,017
Interstate Grading & Paving	South San Francisco	$5,912,873
Galeb Paving	Saratoga	$6,176,254
Suarez & Munoz	Hayward	$6,236,303
Bothman Construction	Santa Clara	$6,294,964
S&H Construction	Fremont	$6,998,600
Engineer's Estimate		$6,812,000

Staff recommends adding the two bid alternatives to the contract. The bid alternatives include paving the temporary parking lot and installing secondary beginner disc golf tee pads. GradeTech Inc. submitted a base bid amount of $5,674,359 with the bid alternate work totaling $533,666. The total amount of the base bid and bid alternatives, $6,208,025, is under the engineer's estimate. The current budget covers this contact award of $6,208,025.

In accordance with LMC Section 2.68.590, change order authorization of 10% of the total contract value is allowed.

The Springtown Community Park is anticipated to take approximately one year to build with construction starting by September of 2025 and ending in fall of 2026. The Springtown Disc-Golf Course will be built in 2025 and opened around middle of 2026 once the community park is substantially completed.

FISCAL AND ADMINISTRATIVE IMPACTS

The budget for Springtown Community Park and Disc-Golf Course Project No. PB202319 in the 2025-2030 Capital Improvement Plan covers the cost of this construction agreement and all other project costs including design, permits, change orders, construction inspection and management, materials testing, equipment purchases, and project management. No additional appropriations are required. The project is funded with Park Fees (Fund 510) and Measure BB- Bike and Pedestrian (Fund 551) funds for the roadway crossing improvements.

COMMUNITY PILLAR

4: Inclusive & Inviting Spaces & Places

GOAL

1: Further enhance Livermore's unique sense of place

ATTACHMENTS

1. Project Location
2. Site Plan Community Park
3. Site Plan Disc Golf Course
4. Resolution
5. Exhibit A - Agreement

Prepared by: Roberto Escobar
Senior Civil Engineer

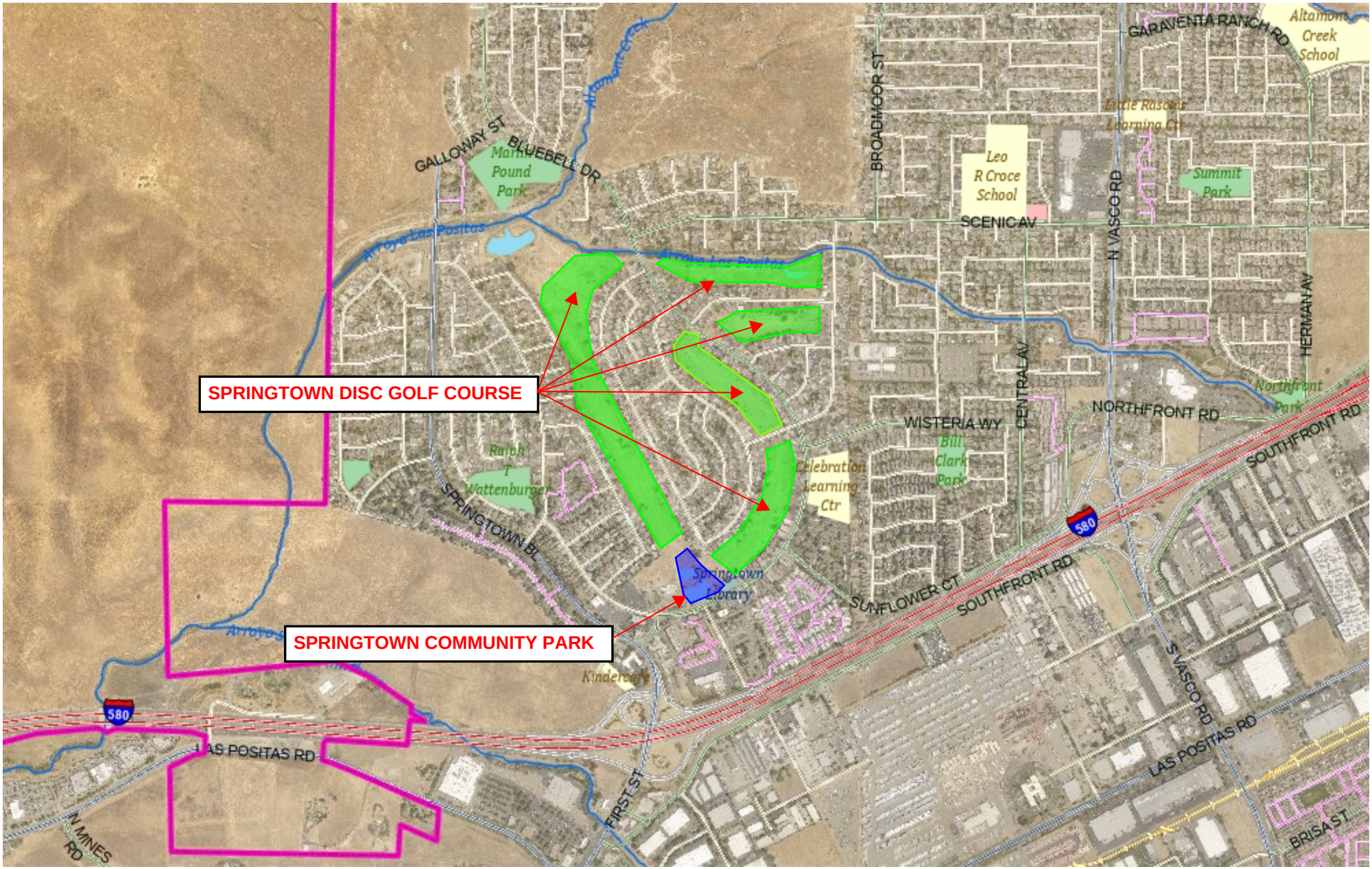
Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

LIVERMORE CALIFORNIA

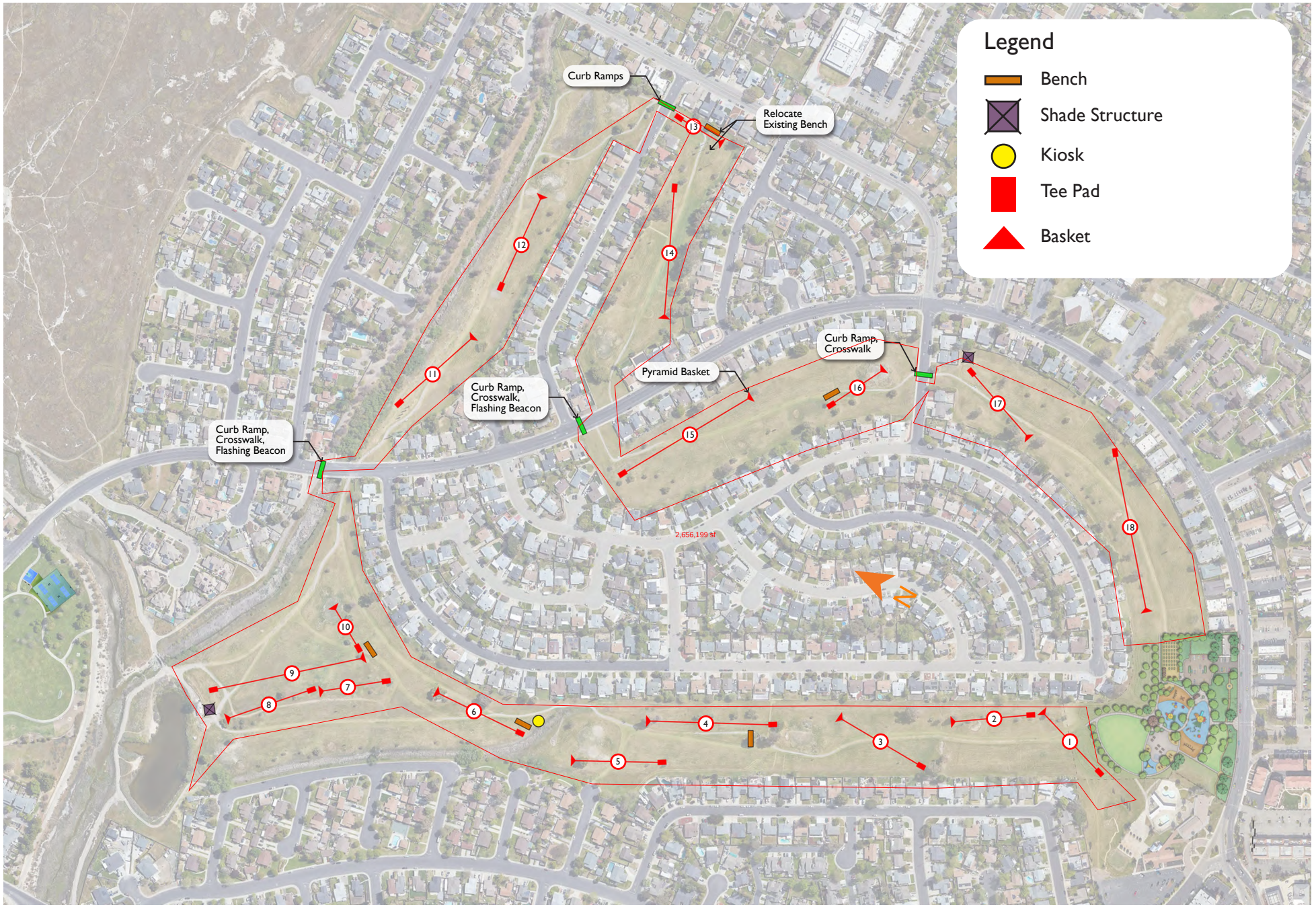


PROJECT LOCATION MAP

SPRINGTOWN COMMUNITY PARK AND DISC-GOLF COURSE PROJECT, CIP 202319



SPRINGTOWN COMMUNITY PARK MAP



SPRINGTOWN DISC-GOLF COURSE MAP

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO GRADETECH INC. IN THE AMOUNT OF $6,208,025 FOR THE SPRINGTOWN COMMUNITY PARK AND DISC GOLF COURSE PROJECT PB202319

The City of Livermore advertised and received Bid Proposals for the construction of the Springtown Community Park and Disc-Golf Course Project No. PB202319.

GradeTech Inc. submitted the lowest responsible and responsive Bid Proposal in the amount of $5,674,359 with bid alternate work amounting to $533,666, resulting in a total construction contract amount of $6,208,025, which is acceptable to the City of Livermore.

The Springtown Community Park and Disc Golf Course Project PB20319, consists of constructing a new 6.8-acre community park and an 18-hole disc golf course on the city-owned 85-acre Springtown Open Space in northeast Livermore.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that it hereby:

1. Awards a contract to Grade Tech Inc., and authorizes the City Manager to execute the contract with GradeTech Inc., a copy of which is attached as Exhibit A and is incorporated by this reference, in the amount of $6,208,025.
2. Rejects all other Bid Proposals; and
3. Authorizes the City Manager to take whatever actions are necessary and appropriate to carry out the purpose and intent of this resolution.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/Tara Mazzanti
Tara Mazzanti
Senior Assistant City Attorney

Exhibit A – Contract with GradeTech Inc.

CONTRACT

This public works contract ("Contract") is entered into by and between the City of Livermore, a California Municipal Corporation ("City") and GradeTech Inc. ("Contractor") for work on the Springtown Community Park and Disc Golf Course, City Project No. 2023-19 ("Project").

The Parties Agree as Follows:

1. Award of Contract.

In response to the Notice Inviting Bids, Contractor has submitted a Bid Proposal to perform work on the Project, and on _____, 20___, as part of Resolution No. _____, City authorized award of this Contract to Contractor for the amount of Contractor's bid.

2. Contract Documents.

This Contract consists of all of the written representations and submissions made by Contractor as part of the Bid process and the following numbered and un-numbered component documents, as detailed on the table of contents of this Agreement:

a. Bidding requirements (consisting of the Notice Inviting Bids; Instructions to Bidders; Bid Proposal; Bid Schedule, Subcontractor List, Noncollusion Declaration, Bid Bond, Bidder's Questionnaire, Payment Bond, Performance Bond, Warranty Bond);

b. General Conditions;

c. Special Conditions;

d. Division One Technical Specifications;

e. Appendix;

f. Index of Defined Terms;

g. Project Drawings and Specifications;

h. Bid Addenda, if any;

i. Change Orders, if any;

j. ALB Notice;

k. Notice to Proceed;

l. City Standard Specifications and Details;

m. And the following: No Other Documents

3. Contractor's Obligations.

Contractor agrees to perform all of the Work required for the Project, as specified in the Contract Documents. Contractor must provide, furnish, and supply all things necessary and incidental for the timely performance and completion of the Work, including all necessary labor, materials, equipment, transportation, and utilities, unless otherwise specified in the Contract Documents. Contractor must use its best efforts to complete the Work in a professional and expeditious manner and to meet or exceed the performance standards required by the Contract Documents.

4. Payment.

As full and complete compensation for Contractor's timely performance and completion of the Work in strict accordance with the terms and conditions of the Contract Documents, City will pay Contractor Six Million, Two Hundred and Eight Thousand, Twenty Four Dollars and Ninety Seven Cents ($6,208,024.97) (the "**Contract Price**"), in accordance with the payment provisions in the General Conditions.

5. Time for Completion.

5.1. Substantial Completion

Contractor must achieve Substantial Completion, as that term is defined in the General Conditions, of the Project Work within **262 Working Days** from the commencement date stated in the Notice to Proceed. ("**Substantial Completion Deadline**."). For this project, the Contractor shall also incorporate 35 number of average anticipated inclement Weather Days into their bid estimate. Contractor shall be solely responsible for the extended overhead and profit for these weather days and shall not be compensated by the City in any way, reference Section 10.3 of the General Conditions and Section 013200-4.3 Contract Schedules for additional weather day information.

5.2. Final Completion

Contractor must achieve Final Completion, as that term is defined in the General Conditions, of the Project Work within 30 Working Days after the date of substantial completion. ("**Final Completion Deadline**.")

5.3. Early Completion.

By signing below, Contractor expressly waives any claim for delayed early completion.

6. Liquidated Damages.

If Contractor fails to meet either the Substantial Completion Deadline or the Final Completion Deadline, City may assess liquidated damages according the provisions in

the General Conditions of the Contract Documents in the following amounts for each day of Unexcused Delay, and the Contract Price shall be reduced accordingly.

6.1. Substantial Completion Deadline: Two Thousand Five Hundred ($2,500) per day.

6.2. Final Completion Deadline: Five Hundred ($500) per day.

7. Labor Code Compliance.

This Contract is subject to all applicable requirements of Chapter 1 of Part 7 of Division 2 of the California Labor Code, including requirements pertaining to wages, working hours and workers' compensation insurance.

7.1. Prevailing Wages.

This Project is subject to the prevailing wage requirements applicable to the locality in which the Work is to be performed for each craft, classification or type of worker needed to perform the Work, including employer payments for health and welfare, pension, vacation, apprenticeship and similar purposes. The general prevailing wage rates for each craft, classification or type of covered work are available online at http://www.dir.ca.gov/DLSR.

7.2. DIR Registration.

City will not accept a Bid Proposal from or enter into the Contract with a bidder without proof that the bidder and its Subcontractors are registered with the California Department of Industrial Relations to perform public work under Labor Code, Section 1725.5, subject to limited legal exceptions allowed by the Labor Code.

8. Workers' Compensation Certification.

Under Labor Code, Section 1861, by signing this Contract, Contractor certifies as follows: "I am aware of the provisions of Labor Code, Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work on this Contract."

The successful bidder previous to the entering of the contract to do the said work shall take out and maintain in full force and effect worker's compensation insurance with an insurance carrier authorized to transact business in the State of California, covering the bidder's full liability for compensation to any persons employed who may be injured in the carrying out of said contract or the dependents thereof. Evidence of such worker's compensation insurance shall be furnished to the City of Livermore by certificate and waiver of subrogation in the City's electronic insurance certificate tracking system (PINS) prior to the commencement of the work and said certificate shall contain a provision that the coverage thereunder will not be canceled until at least thirty (30) days prior written notice has been given to the City.

9. Notice.

Any notice, billing, or payment required by the Contract Documents must be made in writing, and sent to the other party by personal delivery, U.S. Mail, a reliable overnight delivery service, facsimile, or by email as a PDF (or comparable) file. Notice is deemed effective upon delivery unless otherwise specified. Notice for each party must be given as follows:

	City	Contractor
Name	Roberto Escobar	Sam Rivinius, President
Address	1052 South Livermore Avenue	299 W. Jack London Blvd
City/state/zip	Livermore, CA 94550	Livermore CA 94551
Phone	925-960-4532	925-401-5092
Fax	-	-
Attention	City Engineer	
Email	rjescobar@livermoreca.gov	gradetinc@sbcglobal.net
Copy to	jmehta@livermoreca.gov	

10. General Provisions.

The following items are repeated here as stated as part of Part 2, General Conditions, for emphasis:

10.1. Assignment and Successors.

Contractor may not assign its rights or obligations under this Contract, in part or in whole, without City's written consent. This Contract is binding on Contractor's successors and permitted assigns. A consolidation or merger of Contractor or a change in ownership of 25% or more of Contractor's capital stock constitutes an assignment by Contractor requiring the City's written consent.

10.2. Third Party Beneficiaries.

There are no intended third party beneficiaries to this Contract except as expressly provided in the General Conditions or Special Conditions.

10.3. Governing Law and Venue.

This Contract will be governed by California law and venue will be in the Superior Court of the County in which the Project is located, and no other place.

10.4. Amendment.

No amendment or modification of this Contract will be binding unless it is in a writing duly authorized and signed by the parties to this Contract.

10.5. Integration; Severability.

This Contract and the Contract Documents incorporated herein, including authorized amendments or Change Orders thereto, constitute the final, complete, and exclusive terms of the agreement between City and Contractor. If any provision of the Contract Documents, or portion of a provision, is determined to be illegal, invalid, or unenforceable, the remaining provisions of the Contract Documents will remain in full force and effect.

11. Authorization.

Each individual signing below warrants that he or she is authorized to do so by the party that he or she represents, and that this Contract is legally binding on that party. If Contractor is a corporation, signatures from two officers of the corporation are required under California Corporation Code, Section 313.

The parties agree to this Contract as witnessed by the signatures below:

CITY
City of Livermore, a California Municipal Corporation

s/_____

Marianna A. Burch, City Manager

Date: _____

Approved as to form:

_____
Deputy/Assistant/Senior Assistant/
City Attorney

CONTRACTOR

GRadeTech Inc.

s/ Michelle Wright

Michelle Wright, Vice-President

Date: 07/09/25

s/ SR

Sam Rivinius, President

Date: 07/09/25

628365
Contractor's Calif. License Number(s)

Seal:

09/30/25
Expiration Date(s)

END OF DOCUMENT

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.9**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Brent Smith, Community Development Director

SUBJECT: Resolution authorizing execution of Amendment No. 1 to the Freeway Maintenance Agreement between the City of Livermore and the State of California acting by and through the Department of Transportation that requires the City to maintain the trash capture device to be installed within Caltrans right-of-way as part of 2024 Storm Drain Trash Capture Project SD202425.

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution authorizing the City Manager to execute Amendment No. 1 to the Freeway Maintenance Agreement with Caltrans that requires the City to maintain the trash capture device to be installed within Caltrans right-of-way as part of 2024 Storm Drain Trash Capture Project SD202425.

SUMMARY

The 2024 Storm Drain Trash Capture Project SD202425 involves the installation of eight large-scale trash capture devices at various locations across the City of Livermore (City). The device on Southfront Lane will treat significant portions of Caltrans' runoff and qualifies for Caltrans reimbursements. Attachment 1 shows the location of the device in the Caltrans right-of-way. This amendment to the Freeway Maintenance Agreement with Caltrans assigns the City of Livermore responsibility for maintaining infrastructure installed within the Caltrans right-of-way. This amendment also allows for the City to install the device and receive reimbursements from Caltrans totaling $1,480,000 per a Cooperative Implementation Agreement between the City and Caltrans executed on May 22, 2024.

DISCUSSION

On May 22, 2024, the City entered into a Cooperative Implementation Agreement with Caltrans to install two trash capture devices with the Storm Drain Trash Capture project SD202425 to capture and treat both City and Caltrans storm water runoff. This agreement was approved by Council on May 13, 2024. With this agreement, Caltrans will be able to receive credits for the runoff treated by two of the City's devices and will reimburse the City for the cost to construct these devices. One of the devices is located within Caltrans right-of-way on Southfront Lane.

To allow installation of this device at the proposed location within Caltrans' right-of-way, Caltrans requires an amendment to the Freeway Maintenance Agreement between the City and Caltrans, which clarifies that the City is responsible for maintaining the trash capture device. The original Freeway Maintenance Agreement was executed on December 6, 2003. This is the first amendment to that agreement.

The construction contract for the 2024 Storm Drain Trash Capture Project SD202425 is scheduled to be awarded at City Council on July 28, 2025 and will begin construction in early August.

FISCAL AND ADMINISTRATIVE IMPACTS

The operation and maintenance costs associated with this device is estimated to be about $2,000 per year, funded with Storm Drain Fund (Fund 612). The cost of the construction of the device will be reimbursed by Caltrans with the Cooperative Implementation Agreement. The total reimbursement amount from Caltrans totals $1,480,000.

COMMUNITY PILLAR

5: A City That Works

GOAL

14: Develop, operate, and maintain the City's infrastructure

ATTACHMENTS

1. Vicinity Map
2. Resolution
3. Exhibit A - Amendment No. 1 to the Freeway Maintenance Agreement

Prepared by: Jarrett Rasmussen
Associate Civil Engineer

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

LIVERMORE CALIFORNIA

Vicinity Map - Trash Capture Device Southfront Lane



333.3 0 166.67 333.3 Feet

NAD_1983_2011_StatePlane_California_III_FIPS_0403_Ft_US
Livermore IT, GIS Services

1: 2,000

This map is based on City of Livermore GIS Information and reflects the most current information at the time of this printing. The map is intended for reference purposes only and the City and its staff is not responsible for errors or omissions.

Notes

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION AUTHORIZING EXECUTION OF AMENDMENT NO. 1 TO THE FREEWAY MAINTENANCE AGREEMENT BETWEEN THE CITY OF LIVERMORE AND THE STATE OF CALIFORNIA ACTING BY AND THROUGH THE DEPARTMENT OF TRANSPORTATION THAT REQUIRES THE CITY TO MAINTAIN THE TRASH CAPTURE DEVICE TO BE INSTALLED WITHIN CALTRANS RIGHT-OF-WAY

(2024 Storm Drain Trash Capture Project SD202425)

The 2024 Storm Drain Trash Capture Project SD202425 involves the installation of eight large-scale trash capture devices at various locations across the City of Livermore ("City"). These trash capture devices will help the City meet the trash reduction requirement in the City's Municipal Regional Stormwater Permit administered by the California Regional Water Quality Control Board.

One of the devices being installed is located within Caltrans' right-of-way. Caltrans agreed to fund the construction of this device in a previous agreement and the City would own, operate, and maintain the device for the duration of its service. This amendment to the Freeway Maintenance Agreement assigns the maintenance responsibility of this device to the City and allows the device to be installed in Caltrans' right-of-way.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that it hereby authorizes the City Manager to execute Amendment No.1 to the Freeway Maintenance Agreement with Caltrans, attached hereto as Exhibit A, that defines the terms for the City to maintain and operate the device being installed within Caltrans right-of-way as part of 2024 Storm Drain Trash Capture Project SD202425.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/ Tara Mazzanti
Tara Mazzanti
Senior Assistant City Attorney

Exhibit A- Amendment No.1 to the Freeway Maintenance Agreement

AMENDMENT NO. 1
TO
FREEWAY MAINTENANCE AGREEMENT
IN THE CITY OF LIVERMORE

This Amendment No. 1 to the Freeway Maintenance Agreement in the City of Livermore is made and entered into by and between State of California, acting by and through the Department of Transportation, hereinafter referred to as "STATE", and City of Livermore, hereinafter referred to as "CITY" and collectively referred to as "PARTIES".

WITNESSETH:

WHEREAS, a Freeway Maintenance Agreement in the City of Livermore", hereinafter referred to as "AGREEMENT", was executed by CITY on December 6, 2003, and

WHEREAS, AGREEMENT by its terms provides that it may be amended or terminated at any time upon mutual consent of PARTIES; and

WHEREAS, , Encroachment Permit No. 0425-6US-0514 was issued to CITY to construct a permanent trash capture device off State Route (SR)580 at First Street and Southfront Ln intersection in the City of Livermore hereinafter referred to as "PROJECT", and

WHEREAS, the PARTIES mutually desire to identify the maintenance responsibilities of CITY for PROJECT within STATE's right of way by Encroachment Permit No.0425-6US-0514; and

WHEREAS, PARTIES hereto now desire that AGREEMENT be amended as provided herein.

NOW, THEREFORE, THE PARTIES AGREE TO AMEND AGREEMENT AS FOLLOWS:

1. A new Article 7 is hereby added and made part of the AGREEMENT to read as follows:

"7. TRASH CAPTURE DEVICE - CITY, at CITY's expense will own, operate and maintain this device in its entirety.

7.1 CITY shall maintain, and provide for inspection and review upon request, documentation of the design, operation, and

maintenance of each full trash capture system. Inspection, operation, and maintenance of each trash capture system shall follow documentation guidance as prepared by the manufacturer. CITY shall coordinate with and follow the guidance from Alameda County Mosquito Abatement District and/or Alameda County Vector Control services District prior to construction and then throughout maintenance, as necessary.

7.2 CITY shall inspect and maintain full trash capture devices to ensure that they are operating appropriately and have sufficient operating capacity to capture trash. The inspection and maintenance of each full capture device shall be at a frequency sufficient to prevent plugging, flooding, or a full condition of the device's trash reservoir causing bypassing of trash.

7.3 CITY shall retain device-specific maintenance records, including, at a minimum: device type, date of installation, location, drainage area, date(s) of inspection and maintenance, the capacity condition of the device at the time of inspection and maintenance (full and overflowing or with storage capacity remaining), any special problems such as flooding, screen blinding or plugging from leaves, plastic bags, or other debris causing overflow, any damage reducing function, or other negative conditions. "

2. Exhibit A of AGREEMENT is hereby modified so that the attached pages labeled "Sheet A1 of Exhibit A and Sheet A2 of Exhibit A" shall be added to the end of the Exhibit A in AGREEMENT and shall become a part of AGREEMENT for all purposes.

3. AMENDMENT No. 1 is hereby deemed to be included and made a part of AGREEMENT.

TERM OF AGREEMENT AMENDMENT - This Amendment shall become effective on the date as shown below and shall remain in full force and effect until amended or terminated at any time upon mutual consent of PARTIES or until terminated by STATE for cause.

PARTIES are empowered by Streets and Highways Code section 114 and 130 to enter into this Amendment and have delegated to the undersigned the authority to execute this Amendment on behalf of the respective agencies and covenants to have followed all the necessary legal requirements to validly execute this Amendment.

IN WITNESS WHEREOF, PARTIES hereto have set their hands and seals the day and year first above written.

CITY OF LIVERMORE

_____
By: Marianna A. Burch
City Manager

ATTEST:

_____
City Clerk

_____
Deputy/Assistant/Senior Assistant/
City Attorney

STATE OF CALIFORNIA DEPARTMENT
OF TRANSPORTATION

By

_____
LEAH BUDU Date
Deputy District Director
Maintenance District 4

EXHIBIT A

Motel 6
Livermore, CA

Springtown Inn

CHMC Hotel

Lassen

1st St

Southfront Rd

McCraw Ave

Arroyo Las Positas

Caltrans R/W

Caltrans R/W

Location Map

76

Exxon

Chevron

Big 5 Sporting Goods

McDonald's

Bennett Dr

Preston Ave

Preston Ct

Arroyo Vista

580

54

Schaaf & Wheeler
CONSULTING CIVIL ENGINEERS

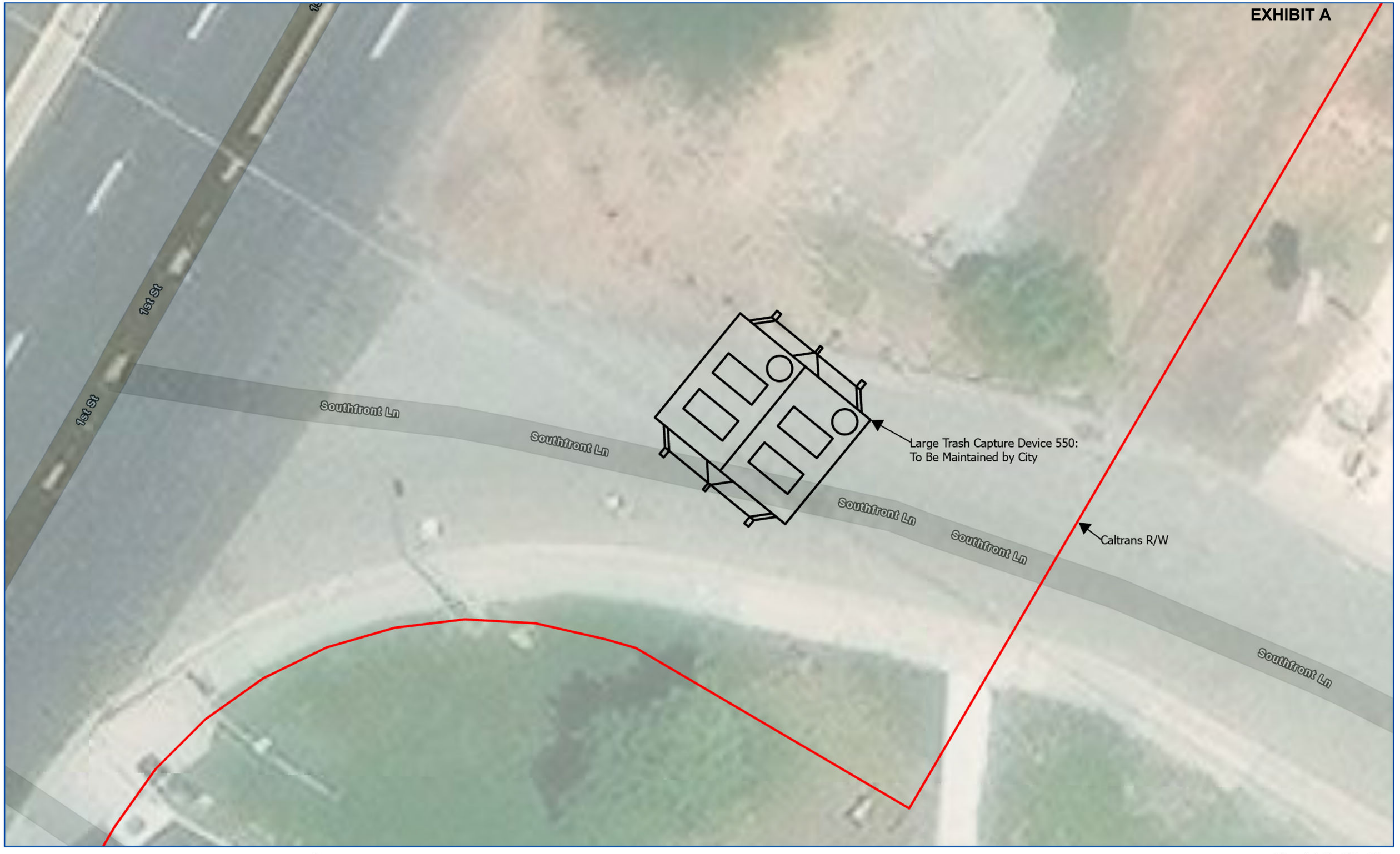
0 90 180 Feet

N

Freeway Maintenance Agreement with City of Livermore

Sheet A-1: Location Map

EXHIBIT A



Schaaf & Wheeler
CONSULTING CIVIL ENGINEERS

0 5 10 Feet

N

Freeway Maintenance Agreement with City of Livermore

Sheet A-2: Site Plan

Southfront Lane 550 | March 25, 2025

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.10**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Carl Brown, Public Works Director

SUBJECT: Resolution certifying the City of Livermore's updated Sewer System Management Plan.

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution certifying the City of Livermore's updated Sewer System Management Plan.

SUMMARY

The State Water Resources Control Board (SWRCB) Order WQ 2022-0103-DWQ ("Order"), statewide general waste discharge requirements for sanitary sewer systems, mandates public agencies owning and/or operating sanitary sewer systems to develop and implement a Sewer System Management Plan (SSMP) that must be updated and certified every six years. The final step to comply with the Order is formal certification of the updated SSMP by the City Council.

DISCUSSION

To proactively provide a consistent regulatory approach to the management of California's aging sanitary sewer infrastructure and minimize sanitary sewer overflows, the SWRCB adopted Order No. 2006-003, Statewide General Waste Discharge Requirements for Sanitary Sewer Systems in May 2006. A revised General Order WQ 2022-0103-DWQ ("Order") was adopted by the SWRCB in December 2022. The updated order requires all public agencies owning and/or operating sanitary sewer systems to 1) electronically report all sanitary sewer overflows to the State; 2) develop and implement an updated Sewer System Management Plan; and 3) update and recertify the Sewer System Management Plan every six years.

The SSMP is a written document that describes the activities an agency undertakes to effectively manage its wastewater collection system. The Order requires that each agency address 11 separate elements in the SSMP, including but not limited to a system overview, spill emergency response plan, fats, oil and grease (FOG) control plan, operations and maintenance plan, and capacity management. The City's SSMP has been updated to include operational changes that affect the SSMP elements. Successes and needed improvements of the SSMP will be reviewed as part of the SSMP audits using

information from the performance driven indicators and staff input. Before staff can submit the City's updated SSMP to the SWRCB, the Order requires the updated SSMP to be certified by the City Council.

While there are many changes to the SSMP from the previous version, sewer operations have not been significantly impacted. Staff already performs many important proactive maintenance activities to minimize the incidence of sewer spills including repetitive cleaning of the entire system, additional cleaning of hot spots, periodic video inspections of sewer mains, ongoing lower lateral inspection and cleaning, and the use of asset management practices to evaluate risks and adjust maintenance practices.

FISCAL AND ADMINISTRATIVE IMPACTS

Funding for SSMP activities is included in the adopted FY 2025-26 operating budget in the Wastewater Enterprise Fund (Fund 620). Staff does not anticipate any administrative impacts or impacts to any other Fund resulting from the recommended action.

COMMUNITY PILLAR

1: A Safe Community That Thrives

GOAL

11: Operate and maintain municipal water system that provide safe, efficient delivery of potable and recycled water, collect and treat wastewater, and comply with all federal, state, and local regulations

ATTACHMENTS

1. Resolution
2. Exhibit A - Proposed Sewer System Management Plan

Prepared by: Laura Mayate-DeAndreis
Management Analyst II

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION CERTIFYING THE CITY OF LIVERMORE'S UPDATED SEWER SYSTEM MANAGEMENT PLAN

On December 6, 2022, the State of California Water Resources Control Board adopted Order Number WQ 2022-0103-DWQ requiring that all public agencies that own and/or operate sanitary sewer systems to develop and implement an updated Sewer System Management Plan and have such Plan recertified every 6 years.

Order Number WQ 2022-0103-DWQ requires that the Sewer System Management Plan address 11 specific elements. The Plan must be audited at least every 3 years and updated every 6 years, according to the Water Board's regulatory schedule. The Plan must be approved and certified by the City Council at a public meeting every 6 years to be considered complete.

Staff has created an updated Sewer System Management Plan that adequately addresses all of the elements required by State of California Water Resources Control Board Order WQ 2022-0103-DWQ. This updated Sewer System Management Plan is attached to this resolution as Exhibit A.

Upon certification by the City Council, staff will upload the plan to the California Integrated Water Quality System (CIWQS) Sanitary Sewer System database.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore, that the City Council of the City of Livermore certifies the 2025 Livermore Sewer System Management Plan attached hereto as Exhibit A.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/Tara Mazzanti
Tara Mazzanti
Senior Assistant City Attorney

Exhibit A – Sewer System Management Plan

LIVERMORE
CALIFORNIA

SEWER SYSTEM MANAGEMENT PLAN

Updated

June 30, 2025

CONTENTS

..... i
Introduction 1
System Overview 3
Figure A City of Livermore Wastewater Service Area Map 3
Assets Owned and Managed 4
Table A Collection System Pipe Inventory 4
Table B Collection System Pipe Inventory by Pipe Size 5
Table C Collection System Pipe Inventory 5
Figure B Diagram delineating City and Property Owner responsibility 6
Asset Installation Profile 7
Figure C Collection System Installation Profile 8
Asset Consumption Profile 8
Figure D Collection System Asset Consumption Profile 9
Element 1 – Goals And Introduction 10
Table 1.1 City Staff Responsible for SSMP 11
Table 1.2 SSMP Schedule 12
Element 2 – Organization 13
Figure 2.1 Organizational Chart 15
Table 2.1 Legally Responsible Officials and Data Submitter 16
Element 3 – Legal Authority 17
Table 3.1 Relevant Legal Authority 17
Element 4 – Operation and Maintenance Program 18
Collection System Maps 19
Prioritized Preventative Maintenance 19
Figure 4.1 Nine Big Basins 21
Figure 4.2 78 Sub-Basins 22
Figure 4.3 Hot Spots 23
Scheduled Inspections and Condition Assessment 24
Contingency Equipment and Replacement Inventories 24
Table 4.1 Collection System Equipment 25
Training 25
Element 5 – Design and Performance Provisions 27
Standards for Installation, Rehabilitation and Repair 27
Inspection and Testing of New and Rehabilitated Facilities 27

Element 6 – Spill Emergency Response Plan 28
Element 7 – Sewer Pipe Blockage Control Program 47
FATS, OILS, AND GREASE PROGRAM: 47
ROOT CONTRAL PROGRAM 49
Figure 7.1 Root Foaming (2019-2025) 50
OUTREACH 51
Element 8 – System Evaluation, Capacity Assurance, Capital Improvements 52
SYSTEM EVALUATION AND CONDITION ASSESSMENT 53
CAPACITY ASSESSMENT AND DESIGN CRITERIA 53
PRIORITIZATION OF CORRECTIVE ACTIONS 53
CAPITAL IMPROVEMENT PLAN 54
Table 8.1 Projects in Current CIP Program 54
Element 9 – Monitoring, Measurement, and Program Modifications 55
Figure 9.1 Total Spills: 2019-2024 56
Element 10 – Internal Audits 57
Element 11 – Communication Program 58
Appendix A – Audit Results 59

INTRODUCTION

In 2004, the San Francisco Regional Water Quality Control Board indicated its intent to implement new regulations to uniformly monitor sanitary sewer overflows. Also envisioned at the time was some type of collection system planning document which all agencies would be required to produce and abide by. The Bay Area Clean Water Agencies (BACWA), with a broad base of collection system management experience, elected to work collectively with the Regional Water Board to develop an approach which would meet the goals of reducing and preventing sewer system overflows while retaining a common-sense approach to the practicalities of managing collection systems. City of Livermore staff actively participated in the BACWA Collection System Committee that worked with the Regional Water Board on developing core details of the plan. The City of Livermore prepared its first Sewer System Management Plan in compliance with requirements outlined by the RWQCB in its July 2005 Sewer System Management Plan Development Guide.

The State Water Resources Control Board (SWRCB or State Water Board) subsequently issued statewide waste discharge requirements for sanitary sewer systems which included requirements for the development of a Sewer System Management Plan (SSMP). The State Water Board requirements are outlined in Order No. 2006-0003-DWQ, Statewide General Waste Discharge Requirements for Sanitary Sewer Systems (SSS-WDR) dated May 2, 2006. Order No. WQ-2008-0002-EXEC, dated February 20, 2008, was adopted to address notification deficiencies discovered early during implementation of the SSS-WDR. Following more than six years of SSS-WDR implementation, the State Water Board directed its staff to review and prepare an amended Monitoring and Reporting Program. City of Livermore staff participated on the BACWA Collection System Committee that worked with the State Water Board during the review process. The revised MRP, Order 2013-0058-EXEC, went into effect on September 9, 2013. The 2006 SSS-WDR was rescinded in 2022 when the reissued version was adopted. The “Reissued WDR” (Order No. 2022-0103-DWQ) was adopted on December 6, 2022, and became effective on June 5, 2023. The Reissued WDR updates many aspects of the 16-year-old Order and includes several new requirements for Sewer System management Plans. The Reissued WDR requires public, private, or other non-governmental entities approved for regulatory coverage by the State Water Board to develop a Sewer System Management Plan. Sewer System Management Plans, at a minimum, must be audited at least every three (3) years and updated every six (6) years, according to the Water Board’s regulatory schedule. The Sewer System Management Plan must be approved and adopted by a local governing board at a public meeting. The Reissued WDR requires the Sewer System Management Plan must be uploaded to the California Integrated Water Quality System (CIWQS) Sanitary Sewer System database and certified by the agency Legally Responsible Official.

This SSMP includes information on each element required by the State Water Board and is organized to follow the State Water Board's outline. The SSMP requirements are included verbatim from the Reissued WDR at the beginning of each element.

The San Francisco Bay Regional Water Quality Control Board issued Waste Discharge Requirements to the City of Livermore for the Livermore Water Reclamation Plant (Order No. R2-2012-0006 NPDES No. CA 0038008). Provision VI.C.4.c states that the Discharger's collection system is part of the facility that is subject to the NPDES permit. It further states that implementation of State Water Board Order No. 2022-0103-DWQ requirements will satisfy NPDES permit requirements. Information in this SSMP demonstrates the City's implementation of the State Water Board Order.

SYSTEM OVERVIEW

All of the sewage generated in the City of Livermore is collected for treatment at the Livermore Water Reclamation Plant operated and maintained by the City's Water Resources Division. The treated wastewater that is not recycled is sent through the Livermore Amador Valley Water Management Agency (LAVWMA) pipeline and the East Bay Discharger's Authority (EBDA) system for disposal in the San Francisco Bay. Division staff also maintains the storm water and sanitary sewer systems. The Division administers a number of mandated regulatory requirements, including industrial pretreatment, pollution prevention and storm water programs. Figure A highlights the City's wastewater service area. The City of Livermore has four lift stations with pump horsepower ratings ranging from 8 horsepower (HP) to 44 HP. All lift stations have redundant pumps, and two have onsite backup power generators. In the event of redundant pump failure, hoses, pumps and pump-around bypass solutions are on hand and have been pre-planned and tested in training exercises.

FIGURE A CITY OF LIVERMORE WASTEWATER SERVICE AREA MAP



ASSETS OWNED AND MANAGED

The following provides a snapshot of the current state of the collection system assets. It documents what assets are owned and managed, how old they are, what condition they are in, and their estimated replacement cost.

The collection system is categorized into the following asset types: pipes, force mains, laterals, cleanouts, and manholes. Assets not owned by the City or no longer in service are excluded. The collection system pipe inventory is summarized in Table A.

WRD owns and manages 305 miles of collection pipe. While there are multiple pipe materials and lining types, the two dominant pipe materials are vitrified clay pipe (VCP) and polyvinyl chloride (PVC) pipe, which represent 93% of the collection system. About 1% of the system length is missing the material type; these pipes are in a separate category (no material was assumed) and as the pipe material is verified in the field, records will be updated.

TABLE A COLLECTION SYSTEM PIPE INVENTORY

Pipe Material	Segments	Pipe Length (ft)	Length (mi)	Portion of total length
ABS	11	1,663	0.31	<1%
AC	35	12,162	2.30	1%
DIP	54	8,812	1.67	1%
Field Check	15	3,005	0.57	<1%
HDPE	16	2,523	0.48	<1%
PVC	3660	657,659	124.56	41%
RCP	109	37,619	7.12	2%
RPM	78	17,416	3.30	1%
TRUSS	115	29,310	5.55	2%
VCP	3448	841,473	159.37	52%
Grand Total	7541	1611642.69	305.24	

Table B breaks down the collection system pipe inventory further by pipe size. The dominant pipe size is 8 inches, representing 75% of the total length of the pipe. This is followed by the pipe sizes of 10, 6, and 12 inches. These four sizes represent 90% of the collection system. Only about 5% of the total pipe length (roughly 14 miles) is 24 inches or greater in size.

TABLE B COLLECTION SYSTEM PIPE INVENTORY BY PIPE SIZE

	Pipe Material											
Diameter (in)	ABS	AC	DIP	Field Check	HDPE	PVC	RCP	RPM	TRUSS	VCP	Total Length(ft)	Total Length(mi)
4		84	180			953				203	1,420	0.3
6			154		949	7,101			2,652	51,374	62,230	11.8
8	1,409	960	4,751	1,538		558,701		15,968	26,537	606,661	1,216,526	230.4
10		11,118	1,356			42,788				49,567	104,829	19.9
12			1,350	1,467	443	17,050		1,448		52,790	74,548	14.1
15						6,024				16,904	22,928	4.3
18			1,022		1,131	7,617	87		121	33,056	43,034	8.2
21						1,384				10,618	12,002	2.3
24						9,672	832			11,875	22,379	4.2
27						2,908	736			5,202	8,846	1.7
30						69	12,972			745	13,786	2.6
33							5,330			1,712	7,042	1.3
36						105	6,757			431	7,293	1.4
39						3,286	214			336	3,836	0.7
42							7,846				7,846	1.5
48	254						2,224				2,478	0.5
60							621				621	0.1
Total (ft)	1,663	12,162	8,812	3,005	2,523	657,659	37,619	17,416	29,310	841,473	1,611,643	
Total (mi)	0.31	2.30	1.67	0.57	0.48	124.56	7.12	3.30	5.55	159.37		305.2

The City's collection system assets are not just limited to pipes. Also included are manholes, cleanouts, laterals, and force mains. Table C presents these additional asset types with respect to count and, where applicable, length.

TABLE C COLLECTION SYSTEM PIPE INVENTORY

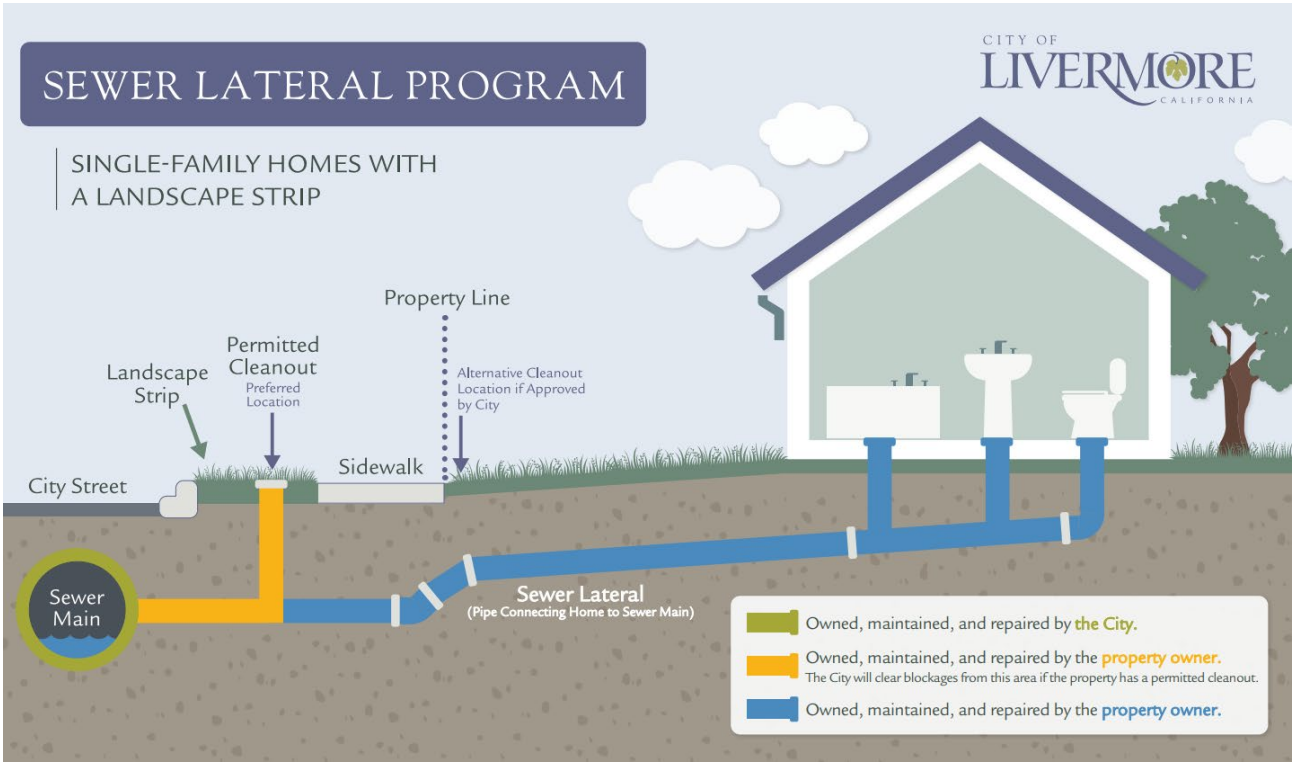
Asset Type	Count	Length (ft)	Length (mi)
Force Main	42	15,084	2.86
Gravity Main	7497	1,596,246	302.32
Siphon	2	313	0.06
Cleanout	421		
Manhole	6746		
Lateral	4707	235,350	44.57

According to records, the City owns and maintains 6,746 manholes, 421 cleanouts, and about 44.5 miles of laterals and 2.86 miles of force mains. It is estimated that the current lateral inventory shown in Table C represents 90% of the true length; moving forward, further work by staff will account for the rest of the lateral information.

Figure B is a diagram delineating the City and the property owner's responsibility of the sanitary sewer line. If there is a problem in the sewer system that appears to be originating outside the house, the City's Water Resources Division will dispatch staff to check the sewer main in the area.

The customer is responsible for all normal maintenance of the sanitary sewer service line on their private property. Normal maintenance is the removal of materials that are flushed, dropped, or inserted down the sanitary sewer service line. These materials include, for example, toys, diapers, construction debris, and tree roots in the line between the property line and the house. All problems on private property are the sole responsibility of the customer.

FIGURE B DIAGRAM DELINEATING CITY AND PROPERTY OWNER RESPONSIBILITY



Since July 1, 2000, the City has had a sewer lateral program in place for residents of single-family homes. For homes with an approved curbside two-way lateral cleanout:

- If the problem is determined to be in the sewer lateral within the public right-of-way, the City will clean the lateral at no charge to the resident.
- If the problem is determined to be between the home and the two-way cleanout, it is the customer's responsibility to correct the problem.

Residents are encouraged to install a curbside two-way lateral cleanout because if a home's sewer lateral does not have a two-way cleanout, clearing a stoppage will require additional plumbing work that is the homeowner's responsibility. A curbside two-way lateral cleanout allows the City and plumbers to maintain the sewer lines. A cost-effective time to install a cleanout is when a plumber is already repairing or replacing a deteriorated or root-damaged lateral. Before replacing a sewer lateral or installing a two-way cleanout, the plumber is required to first obtain a permit from the City's Permit Center. The permit is required to ensure the sewer lines and cleanouts are properly installed.

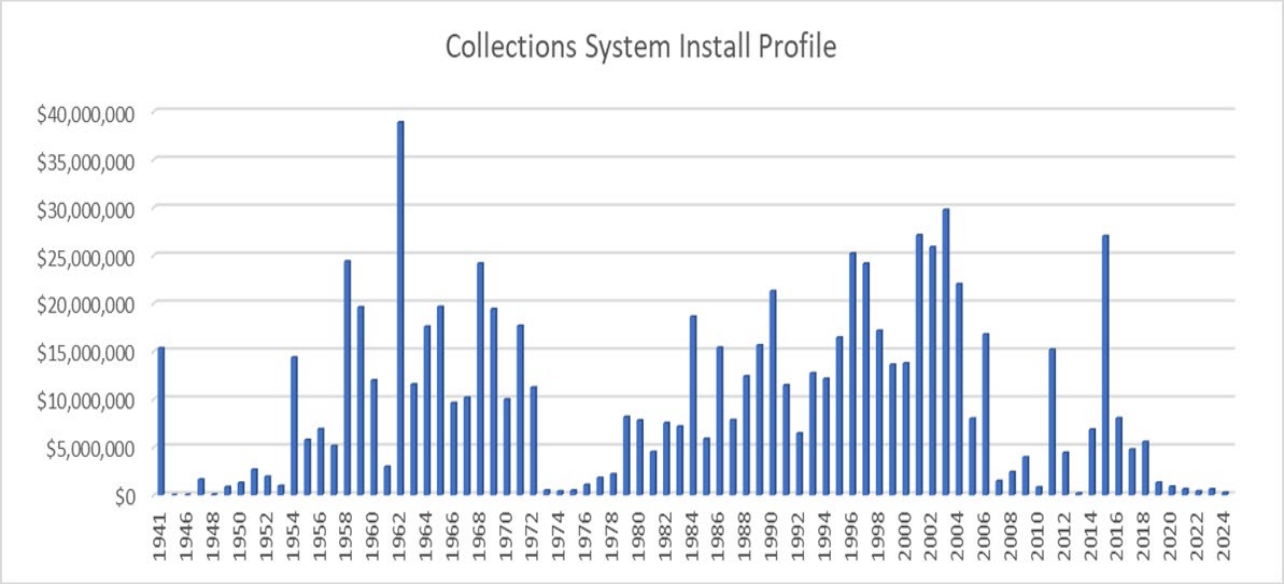
ASSET INSTALLATION PROFILE

The historical asset installation profile provides insight into when large portions of assets were installed. The installation trends generally coincide with events in history (e.g., economic recessions, heightened government spending, and development of communities). The historical asset installation profile for WRD collection system is presented in Figure C.

The dollar value represented in the figure is expressed in 2024 estimated replacement costs. It does not represent the actual capital investment that took place in any given year. The figure illustrates the amount of investment (asset installation) per year, represented in 2024 dollars, dating back to the earliest asset installation.

As shown in Figure C, construction of WRD's collection system was initiated in the early 1940s. There was some growth in the late-1950s, followed by a large development in the mid-1960s to early-1970s. During the late-1970s, very little development took place. It wasn't until the early-1980s that the collection system construction resumed and steadily grew until the mid-2000s. In recent years, development has picked up and this pattern aligns with the growth of the City of Livermore.

FIGURE C COLLECTION SYSTEM INSTALLATION PROFILE



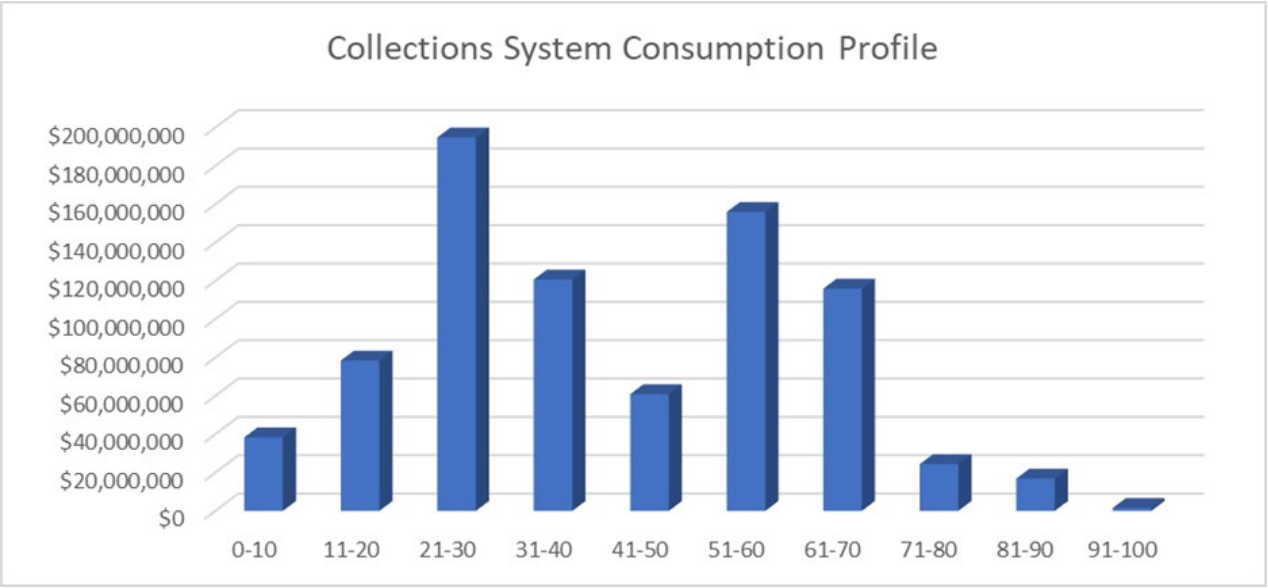
ASSET CONSUMPTION PROFILE

Unlike the installation profile which focuses on the past, the consumption profile focuses on an assessment of the current state of the assets. The consumption profile provides an overview of how much of each asset's life is used up. The profile provides an indication of the amount of assets reaching the end of their expected life and when they will require replacement.

The consumption profile is calculated using each asset's age, condition, and expected life. For example, an asset identified as 0% consumed indicates a new asset, whereas, an asset identified as 100% consumed indicates the asset has reached the end of its useful life. Assets with shorter expected lives will be consumed more quickly than assets with longer expected lives.

WRD's collection system consumption profile is presented in Figure D below. The dollar value represented in the figure is expressed in 2024 estimated replacement costs. In general, most of the assets are within the 20 to 70 percent range. The heavy concentration of assets in the 5 to 50 percent range indicates that most pipes and manholes are in good condition. However, the analysis shows about $1.6 million worth of pipes needing replacement. Further investigation of the pipes identified as 100% consumed is warranted.

FIGURE D COLLECTION SYSTEM ASSET CONSUMPTION PROFILE



ELEMENT 1 – GOALS AND INTRODUCTION

SWRCB Requirements:

The goal of the Sewer System Management Plan (SSMP) is to provide a plan and schedule to properly manage, operate, and maintain all parts of the sanitary sewer system. This will help reduce and prevent spills, as well as mitigate any spills that do occur.

The goals for the City of Livermore's Sewer System Management Plan are as follows:

- To continue to professionally manage, operate and maintain all parts of the wastewater collection system;
- To comply with all regulatory requirements;
- To provide adequate capacity to convey peak flows;
- To minimize the frequency and potential of sanitary sewer spills;
- To mitigate the impact of spills;
- To provide training on a regular basis so that staff is able to safely and proficiently manage, operate and maintain all parts of the sanitary sewer system; and
- To provide effective means to communicate with customers.

Table 1.1 identifies team members who develop and implement the various sections of the Sewer System Management Plan.

Table 1.2 shows a schedule of critical dates for the development and updating of the Sewer System Management Plan.

TABLE 1.1 CITY STAFF RESPONSIBLE FOR SSMP

SSMP Element	Responsible Position		
1- Goals	Water Resources Division Manager	925-960-8100	wrdinfo@livermoreca.gov
2- Organization	Water Resources Division Manager	925-960-8100	wrdinfo@livermoreca.gov
3- Legal Authority	City Attorney	925-960-4157	CityAttorney@livermoreca.gov
4- O&M Program	Public Works Supervisor – Collections	925-960-8100	wrdinfo@livermoreca.gov
5- Design & Performance Provisions	City Engineering	925-960-4500	engineering@livermoreca.gov
6- Spill Emergency Response Program	Public Works Supervisor – Collections	925-960-8100	wrdinfo@livermoreca.gov
7- Sewer Pipe Blockage Control Program	Public Works Supervisor – Collections	925-960-8100	wrdinfo@livermoreca.gov
8- System Evaluation, Capacity Assurance, Capital Improvements	City Engineering	925-960-4500	engineering@livermoreca.gov
9- Monitoring, Measurement, and Program Modifications	Public Works Supervisor – Collections	925-960-8100	wrdinfo@livermoreca.gov
10- Internal Audits	Public Works Supervisor -- Collections	925-960-8100	wrdinfo@livermoreca.gov
11- Communication	Public Works Communications Analyst	925-960-8100	wrdinfo@livermoreca.gov

TABLE 1.2 SSMP SCHEDULE

Complete Audit	08/02/2024
Upload Audit to CIWQS	02/02/2025
Submit report on Cat 4/Non-Cat 1 Spills	02/02/2025
Update Spill Emergency Response Plan (SERP)	04/01/2025
Submit Annual Report	04/01/2025
Conduct Annual SERP Review	06/05/2025
Update SSMP	08/02/2025
Submit Updates to Sewer System Service Area Map	12/31/2025
Complete Audit	08/02/2028
Update SSMP	08/02/2031

ELEMENT 2 – ORGANIZATION

SWRCB Requirements:

The Sewer System Management Plan (SSMP) must identify organizational staffing responsible and integral for implementing the SSMP through an organizational chart of other similar narrative documentation:

(a) The name of the responsible or authorized representative as described in Section 5.1 of the Order.

(b) The position titles, telephone numbers, and emails for management, administrative, and maintenance positions responsible for implementing specific measures in the SSMP program. The SSMP must identify lines of authority through an organization chart or similar document with a narrative explanation; and

(c) The chain of communication for reporting SSOs, from receipt of a complaint or other information, including the person responsible for reporting SSOs to the State and Regional Water Board and other agencies if applicable (such as County Health Officer, County Environmental Health Agency, Regional Water Board, and/or State Office of Emergency Services (OES)).

Figure 2.1 shows the organizational chart for the City of Livermore Water Resources Division. The positions involved in operating, maintaining, inspecting, or providing funding support for the sanitary sewer system are highlighted.

The City's Water Resources Division Manager has overall responsibility for the Water Resources Division, including the sanitary sewer system. The Water Resources Division Manager is the Legally Responsible Official for spill reporting.

The Water Resources Technical Programs Manager provides support to the Division in areas of permits and regulations, compliance with the spill requirements, as well as oversee the Division's safety program.

The Public Works Supervisor - Collections has primary responsibility for the sanitary sewer system, compliance with the spill requirements and initial spill reporting, and the implementation, management, and updates to the SSMP, and bi-annual audits. The Public Works Supervisor - Collections is the backup Legally Responsible Officer for spill reporting.

The Wastewater Coordinator-Collections is the lead worker responsible for managing operations and maintenance of the sanitary sewer system, including spill response and training of field crews.

The Wastewater Collections System Worker I, II, III's in the Collection System Section performs preventive maintenance activities and closed-circuit television (CCTV) inspections of the sanitary sewer system, mobilize and respond to notifications of stoppages and spills.

The Public Works Supervisor – Environmental Compliance administers the City's Fats, Oils and Grease (FOG), industrial waste, pre-treatment and storm water programs.

The Source Control Coordinator and Source Control Inspectors provide assistance to the Collection System Section for large spills and those spills that reach storm drains or waters of the State. Source Control Section staff implements the FOG, industrial waste, pre-treatment and storm water programs.

The Asset Management Specialist provides technical support with the management of asset information, GIS, and computer maintenance management systems (CMMS).

The City's Engineering Division, part of the Community Development Department, manages and administers the Capital Improvement Program (CIP), Capacity Assurance, System Evaluations, and provides engineering support to ensure that new and rehabilitated assets meet City standards.

The City Attorney is responsible for ensuring that the City has sufficient legal authority to properly manage and maintain the sanitary sewer system.

The Public Works Communications Analyst coordinates internal and external communications efforts and leads community outreach and public education programs.

See Table 2.1 for the list of Legal Responsible Officials and Data Submitters.

FIGURE 2.1 ORGANIZATIONAL CHART

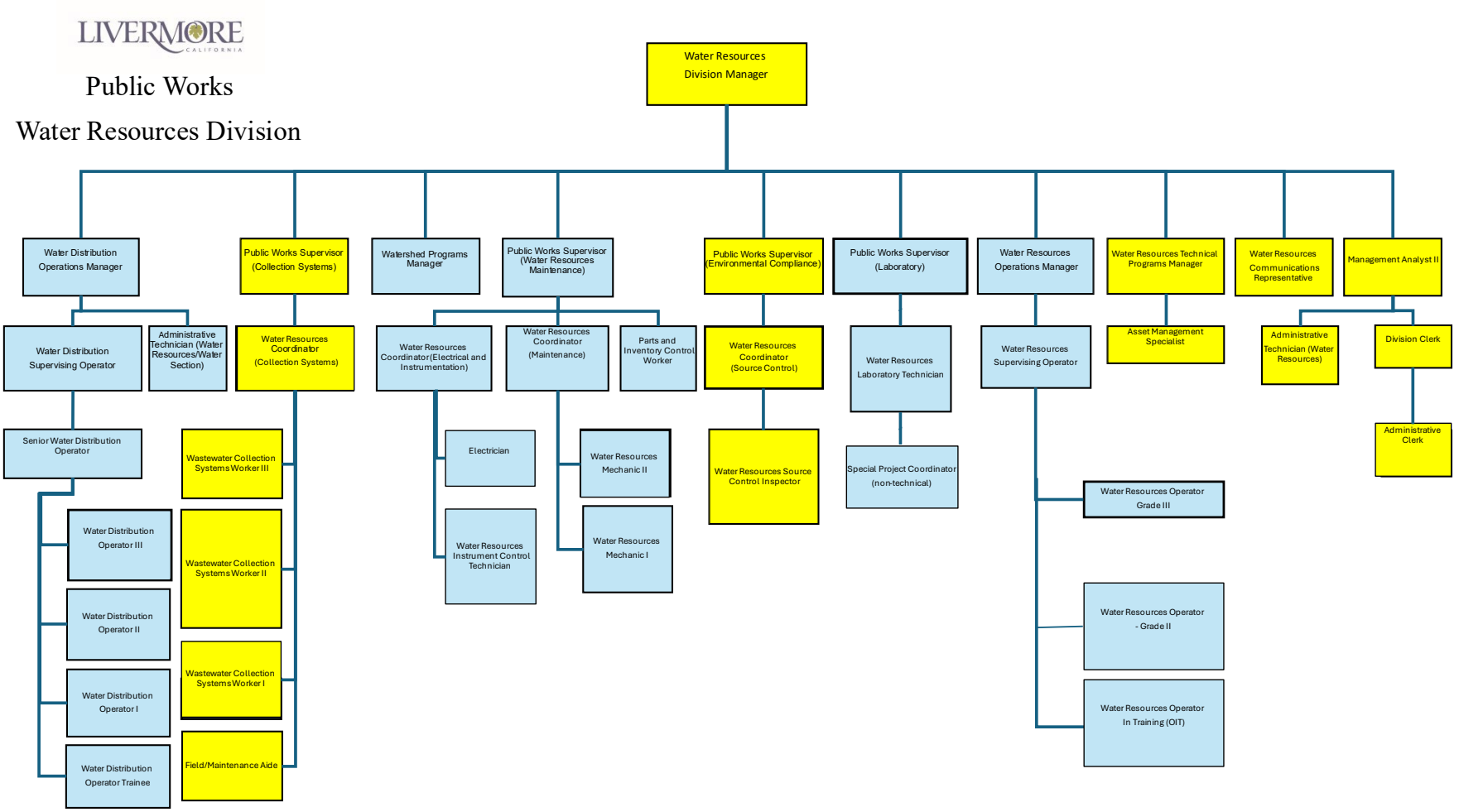


TABLE 2.1 LEGALLY RESPONSIBLE OFFICIALS AND DATA SUBMITTER

Legally Responsible Officials
Water Resources Division Manager
Public Works Supervisor – Collections (backup)
Data Submitters
Public Works Supervisor - Environmental Compliance
Water Resources Coordinator - Collections
Water Resources Coordinator – Environmental Compliance
Wastewater Collection System Worker III

ELEMENT 3 – LEGAL AUTHORITY

SWRCB Requirements:

Each Enrollee must demonstrate, through sanitary sewer system use ordinances, service agreements, or other legally binding procedures, that it possesses the necessary legal authority to:

(a) Prevent illicit discharges into its sanitary sewer system (examples may include I/I, stormwater, chemical dumping, unauthorized debris and cut roots, etc.);

(b) Require that sewers and connections be properly designed and constructed;

(c) Ensure access for maintenance, inspection, or repairs for portions of the lateral owned or maintained by the Public Agency;

(d) Limit the discharge of fats, oils, and grease and other debris that may cause blockages, and

(e) Enforce any violation(s) of ordinances, service agreements, or other legal binding procedures.

The City of Livermore has the authority to enact ordinances and other legally binding procedures to regulate wastewater collection and discharges so as to protect public health and the environment. Table 3.1 summarizes the relevant legal authority provided by the Livermore Municipal Code (LMC). The Livermore Municipal Code is available online at Livermore Municipal Code. The Standard Specifications and Details are available online at Standard Specifications & Details | Livermore, CA

TABLE 3.1 RELEVANT LEGAL AUTHORITY

(a) Prevent illicit discharges into its sanitary sewer system (examples may include I/I, stormwater, chemical dumping, unauthorized debris and cut roots, etc.)	LMC 13.32.060 LMC 13.32.350
(b) Require that sewers and connections be properly designed and constructed	LMC 13.28.090 LMC 13.28.100 LMC 15.12 Standard Specifications and Details
(c) Ensure access for maintenance, inspection, or repairs for portions of the lateral owned or maintained by the Public Agency	LMC 13.28.060 LMC 13.32.350
(d) Limit the discharge of fats, oils, and grease and other debris that may cause blockages	LMC 13.32.060 LMC 13.32.350 LMC 13.32.330
(e) Enforce any violation of its sewer ordinances	LMC 13.32.400 LMC 13.32.410 LMC 13.32.420 LMC 13.32.430

ELEMENT 4 – OPERATION AND MAINTENANCE PROGRAM

SWRCB Requirements:

The Sewer System Management Plan must include those elements listed below that are appropriate and applicable to the Enrollee's system:

(a) Maintain an up-to-date map of the sanitary sewer system, showing all gravity line segments and manholes, pumping facilities, pressure pipes and valves, and applicable stormwater conveyance facilities;

(b) Describe routine preventive operation and maintenance activities by staff and contractors, including a system for scheduling regular maintenance and cleaning of the sanitary sewer system with more frequent cleaning and maintenance targeted at known problem areas. The Preventative Maintenance (PM) program should have a system to document scheduled and conducted activities, such as work orders;

(c) Develop a rehabilitation and replacement plan to identify and prioritize system deficiencies and implement short-term and long term rehabilitation actions to address each deficiency. The program should include regular visual and TV inspections of manholes and sewer pipes, and a system for ranking the condition of sewer pipes and scheduling rehabilitation. Rehabilitation and replacement should focus on sewer pipes that are at risk of collapse or prone to more frequent blockages due to pipe defects. Finally, the rehabilitation and replacement plan should include a capital improvement plan that addresses proper management and protection of the infrastructure assets. The plan shall include a time schedule for implementing the short- and long-term plans plus a schedule for developing the funds needed for the capital improvement plan;

(d) Provide training on a regular basis for staff in sanitary sewer system operations and maintenance, and require contractors to be appropriately trained; and

(e) Provide equipment and replacement part inventories, including identification of critical replacement parts.

The City of Livermore's Collection System Operations and Maintenance Program assures that the operating condition and reliability of the City's collection system is maintained. A seven-person Collection System crew operates and maintains the 302 miles of gravity pipeline, four sewer lift stations and approximately 3 miles of 8,10, and 12-inch force mains. The equipment the Collection System staff use includes the following:

- Vac-Con combination truck
- Vactor combination truck
- Jet-Eye hydro truck
- CCTV van with IBAK Panoramo equipment

- Confined space entry and spill response trailer
- Three mechanical lateral rodders
- Three lateral cameras
- Pole camera
- Numerous hand tools and absorbents
- Backhoe
- Dump truck
- Accompanying tools for emergency repairs

Two contractors are retained to perform more complex urgent and/or emergency repairs to the system. Most of the maintenance activities are based out of the Livermore Water Reclamation Plant (LWRP) site. The City's Corporation Yard (known as the Maintenance Service Center) is also available to Collection System staff as a support location for fuel, washing of equipment, and fleet repairs.

The four sewage lift stations are equipped with redundant pumping capabilities, and each have a written spill Emergency Response Plan. Repairs to the lift stations are made by Water Resources Division Maintenance Section staff. All maintenance and work order records are maintained in WRD's Computerized Maintenance Management System (CMMS) database.

COLLECTION SYSTEM MAPS

Sanitary Sewer System and Storm Sewer System Maps are available to the Collection System staff through several means. Copies are kept in all Collection System vehicles with extra copies stored in the Collection System Section office. GIS maps of the Sanitary and Storm Sewer Systems are also available via the City's Intranet. These system maps are typically updated on a quarterly basis; the Collection System staff submits corrections to the City's GIS Department when changes are identified. The Collection System Section is constantly working with the City's GIS staff to provide updated maps, in PDF format of all utilities on wireless tablets.

PRIORITIZED PREVENTATIVE MAINTENANCE

The Collection System staff focuses on proactive maintenance of the sanitary and storm sewer systems. The proactive approach to deficiencies is addressed through the Collection System Section's daily closed-circuit television video (CCTV) inspections which are immediately assessed whenever a problem is found. For every system failure (e.g. overflow, main plug, slow flow or odor complaint), a thorough video inspection and review is performed. In every case, once the problem is determined, it is either repaired, added to a CIP list for future action, or the problem is removed from the pipeline.

Pipelines are routinely flushed and vacuumed in conjunction with CCTV inspections. The combination trucks and one Jet-Eye hydro truck are used to flush and vacuum debris from pipelines up to and including 36-inches diameter in size. The Collection System staff cleans the entire collection system every three years. Selective cleaning is performed every 18 months on mainlines that have been identified as needing increased cleaning frequency. Longer periods of time can elapse between cleaning of newer pipelines, thereby allowing more aggressive cleaning to be focused on areas with visible or higher incidences of problems. The need to clean larger lines is determined by the amount of debris found in the basins draining into the trunk lines. The Collection System is divided into 9 big basins and 78 sub-basins with cleaning of the system starting at the farthest sub-basin, working systematically toward the Livermore Water Reclamation Plant. These basins and sub-basins are shown in Figures 4.1 and 4.2. All sub-basins are currently on a scheduled preventive maintenance cycle.

Routine inspections of the City's four lift stations are performed weekly by Collection System staff. Problems, defects or damage are noted on work orders and delivered to the Water Resources Division Maintenance Section to perform the repairs.

Sanitary sewer main lines and lateral sewer pipeline cleaning are performed daily. Several mainlines have been identified as "hot spots" which require more frequent cleaning depending on local conditions. These scheduled hot spot locations are cleaned on a monthly to annual basis. Most hot-spots are problematic due to sags, minimum fall, undersized pipe or grease accumulation. Cleaning and video inspections of the lines are documented on work orders and kept in digital files. Video records are made of breaks or significant root intrusion, and breaks are scheduled for repair and roots are treated by a qualified chemical applicator. Newer pipelines, once televised for baseline structural and operational scores, are not cleaned on the same intervals as the older pipelines throughout the system. More targeted cleaning is scheduled as the CCTV crew identifies mainlines with increased operational scores. The Collection System Section has set goals of achieving one mile of hydro-cleaning and 3,000' of CCTV inspections per day. A map of currently recognized hot-spots is shown in Figure 4.3. Hotspots are evaluated annually and are adjusted as needed.

When recurring deficiencies or problem areas are noticed, they are documented and discussed with the city's Engineering staff for inclusion in capital improvement projects (CIP).

FIGURE 4.1 NINE BIG BASINS

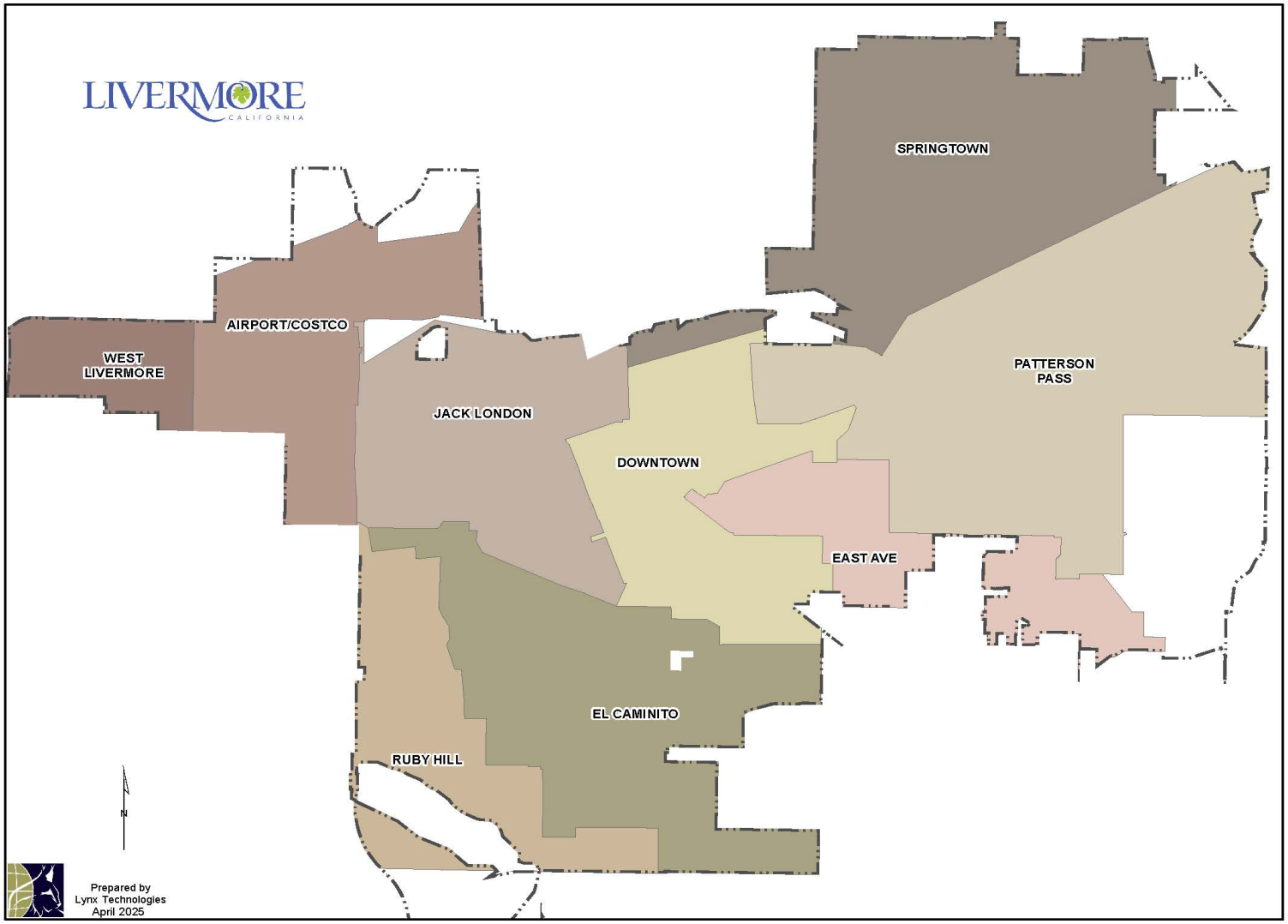


FIGURE 4.2 78 SUB-BASINS

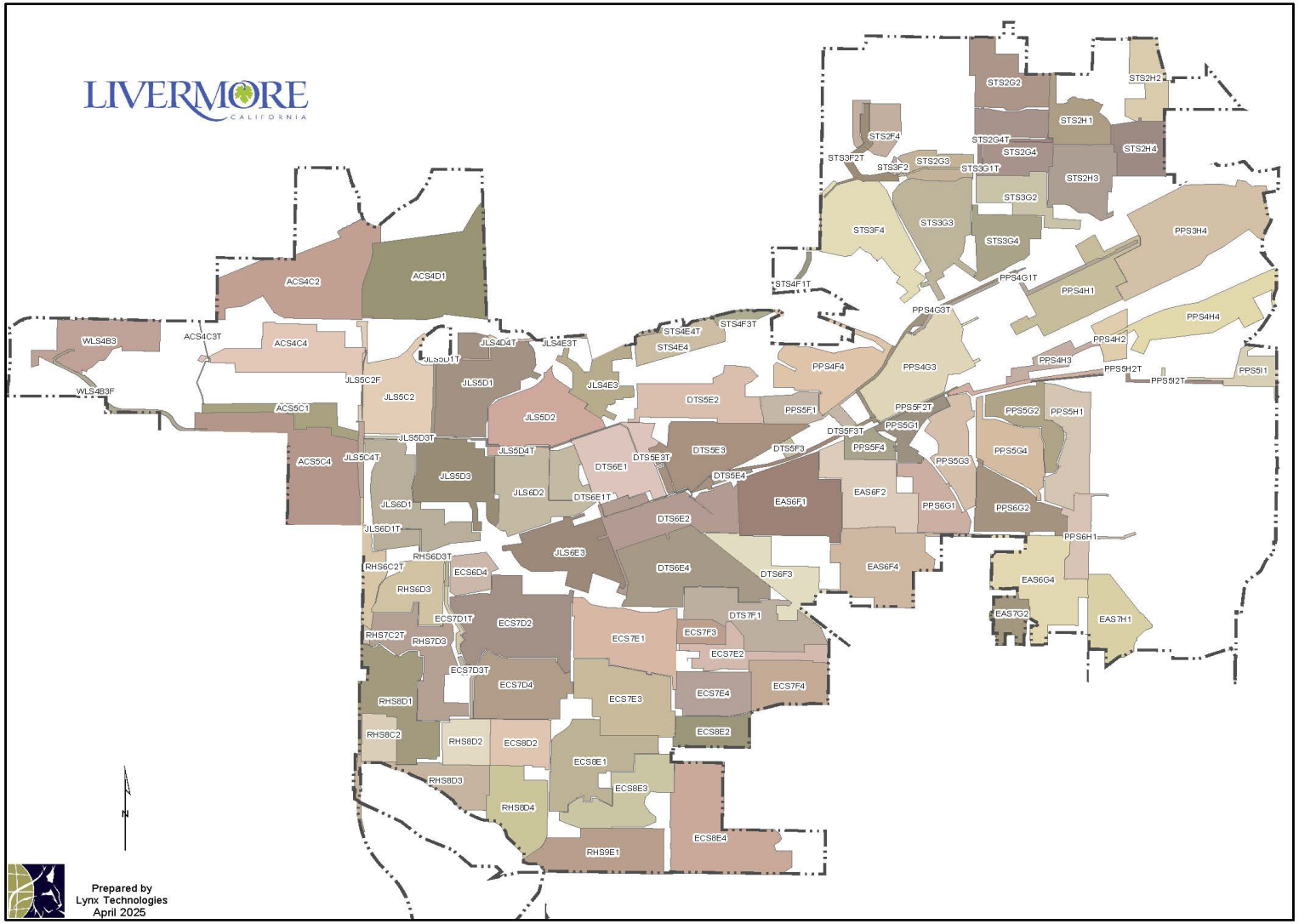
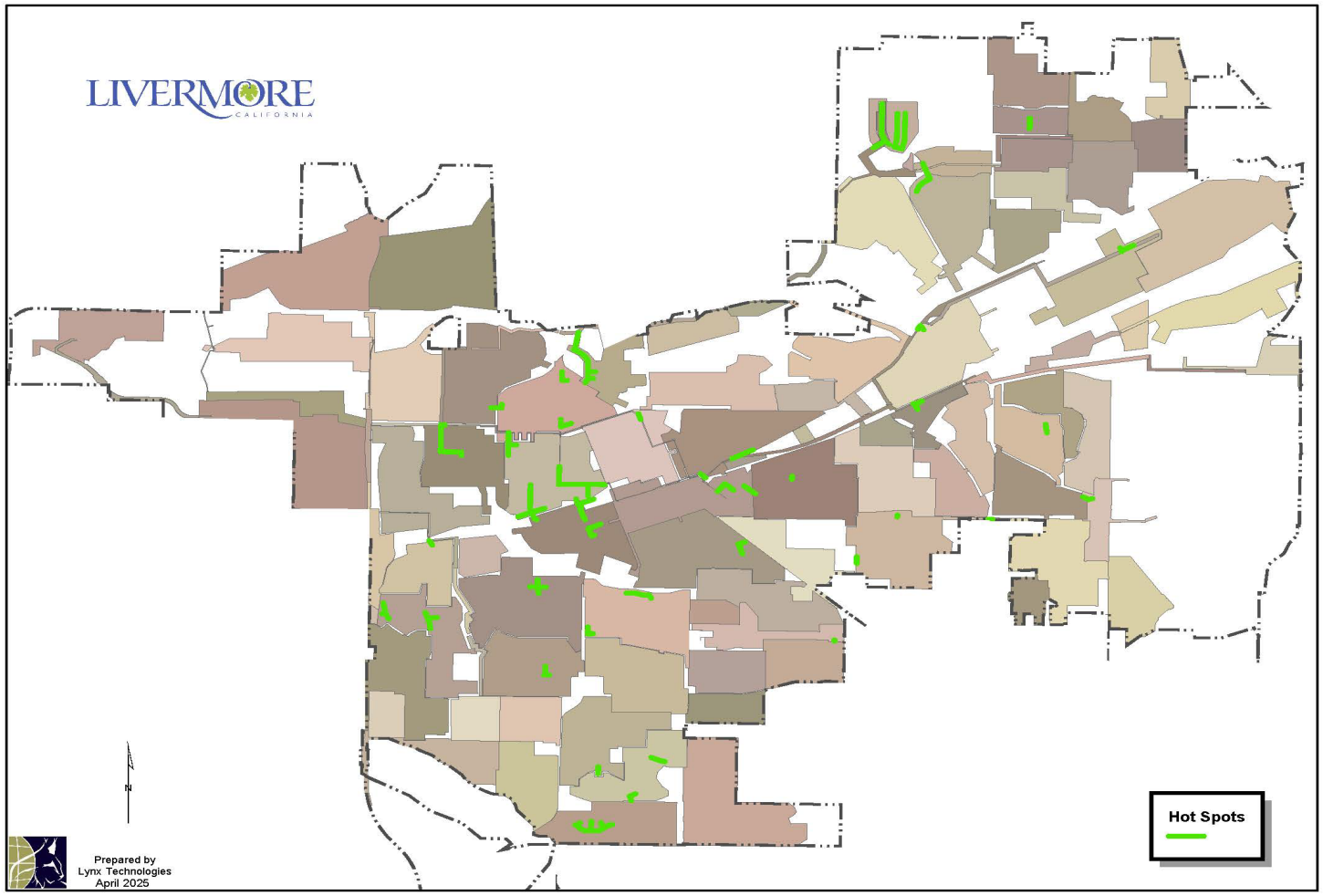


FIGURE 4.3 HOT SPOTS



SCHEDULED INSPECTIONS AND CONDITION ASSESSMENT

Routine sewer line inspection, cleaning and maintenance is scheduled five days a week. As a service, the Collection System crews will mechanically rod laterals if the owner of the property has a City-approved one-way or two-way cleanout installed at or near the property line. Laterals are placed on six month-, 1 or 2 year, and 16 year rotations for preventive rodding based on frequency of root growth or problems. If the root intrusion is excessive or is severely damaging the pipe, the lateral is repaired or replaced from the approved one-way or two-way cleanout to the main line.

The City of Livermore Water Resources Division currently operates four sewage lift stations. Lift stations are inspected bi-weekly and undergo semi-annual and annual maintenance processes. Every six months, the pumps are checked for voltage, and the motors are inspected and cleaned. Annually, the pumps are checked for voltage, the motors inspected and cleaned, and the sump is inspected and cleaned. SSO emergency response plan and by-pass plans have been developed for each lift station in case of station failures.

Condition ratings based on actual field condition assessment data is obtained through CCTV inspections using the National Association of Sewer Service Companies (NASSCO)'s standardized rating, identification, and classification system for faults, problems and defects known as the Pipeline Assessment and Certification Program (PACP). Both operational and structural scores are determined on a scheduled basis. Also, condition assessment and inspections are done for manholes using NASSCO's Manhole Assessment and Certification Program (MACP) standards. Where the actual condition data is not available, the condition rating of a pipe is estimated using the following data: age of pipe, pipe material, work history, and other available data including staff knowledge. All information can be found in the Collection System Asset Management Plan.

CONTINGENCY EQUIPMENT AND REPLACEMENT INVENTORIES

Complaint resolution and investigation are initiated by the Water Resources Division's Administrative staff based on customer calls. Calls and documented in the City's CMMS and are referred to Collection System staff via cell phone or two-way radio. Resolution of callouts is either completed by the original responder or scheduled by the responder for further action. The Collections Coordinator or Supervisor prioritizes the corrective action by urgency. A maximum one-hour response time to all calls for service is a goal of the Water Resources Division.

As shown in Table 4.1, the City uses various types of equipment to operate and maintain its 305 miles of wastewater collection system pipelines. To minimize downtime, tools and equipment are serviced by qualified mechanics by the Fleet Section. In addition, the Fleet Section is responsible for maintenance of heavy equipment and responding to regular or after-hour emergency repairs. Replacement parts costing less than $10,000 can be

purchased immediately by staff. More expensive equipment such as pumps, trailers, or trucks is purchased through a procurement process.

TABLE 4.1 COLLECTION SYSTEM EQUIPMENT

Description	Number	Comments
Hydro Cleaning Truck	2	Vac – Con Vactor
Hydro Cleaning Truck with CCTV	1	Pipe Hunter Jet Eye
Service Vehicles	2	
Utility Vehicle	1	F-350 w/ utility boxes and crane
Work Trucks	2	
Dump Truck 5 yard	1	
Backhoe	1	
Bobcat	1	
Skip Loader	1	
CCTV Truck	1	IBAK
Lateral Monitors and Camera	4	Rigid
Rodder Units	4	Located on Standby Vehicles
Confined Space Trailer	1	
Emergency Hose Bypass Trailer	1	
6” Pumps	2	
Spill Control absorbents and Dams	8	Located on all trucks
Gas Detectors	8	
Saw Cutter Trailer	1	
Generators	2	
Light with Stands	1	

TRAINING

The City of Livermore Water Resources Division’s Collection System Section annually completes a comprehensive training schedule. Specific training for Collection System staff addresses the skills necessary to perform proper operations and maintenance, timely and effective response to overflow emergencies, quality customer service, and incorporates recognized safety practices.

Regularly scheduled crew safety meetings are held every 10 working days. In addition, all the current Collection System staff are California Water Environment Association (CWEA) Collection System Maintenance Certificate holders. Staff are required to train at least 12 hours, per two-year period in the Collection System Maintenance discipline in order to maintain the certification. The Collection System Section budget allows employees to travel

to one conference per year for additional Collection System-specific training. Employees also attend training about new technologies and best practices offered by local sections of the CWEA. The ever-evolving training for the Collection System staff also includes training on new regulations. These trainings include Spill Emergency Response Plan (SERP) for both procedure and practice drills, spill volume estimation for staff, and CIWQS reporting for staff that submit data.

ELEMENT 5 – DESIGN AND PERFORMANCE PROVISIONS

SWRCB Requirements:

(a) Design and construction standards and specifications for the installation of new sanitary sewer systems, pump stations and other appurtenances; and for the rehabilitation and repair of existing sanitary sewer systems; and

(b) Procedures and standards for inspecting and testing the installation of new sewers, pumps, and other appurtenances and for rehabilitation and repair projects.

STANDARDS FOR INSTALLATION, REHABILITATION AND REPAIR

The City of Livermore maintains up-to-date sewer system "Standard Specifications and Standard Details". These standards are available from the City's Engineering Division, and on the City's website (Standard Specifications & Details | Livermore, CA) The Standard Specifications and Standard Details were updated in 2023. The Standard Details provides a schedule of acceptable pipe materials for sewer mains and contains construction details for maintenance holes and sewer laterals. Required separation distances are also provided for sanitary sewer, potable water, and recycled water pipelines. The Standard Specifications contain construction specifications for sewer mains, manholes, and laterals. Specifications are provided for different types of acceptable material. Specifications are also provided for jacking and boring, and leakage testing.

All of the four sewage lift stations in the City's collection system were constructed during the past 22 years. The City has developed specifications for preferred components such as pumps, flush valves, check valves, force main valves, pressure and flow transducers, programmable logic controllers, level gauges, motor control centers, security equipment, etc.

INSPECTION AND TESTING OF NEW AND REHABILITATED FACILITIES

The City also has specific standards for inspection and testing of all types of construction, installation, rehabilitation and repair type activities. The Standard Specifications contain specific leakage testing requirements for new construction. The specifications developed for the sewage lift stations contain step-by-step instructions for start-up testing of new pumps and all electrical and instrumentation components. Rehabilitation projects also utilize these inspection specifications in addition to specialized inspection procedures such as testing and inspecting lining systems used to rehabilitate sewers.

ELEMENT 6 – SPILL EMERGENCY RESPONSE PLAN

The Sewer System Management Plan (SSMP) must include an up to date Spill Emergency Response Plan (SERP) to ensure prompt detection of and response to spills, to reduce spill volumes and collect information for prevention of future spills. The SERP must include procedures to:

(a) Notify primary responders, appropriate local officials, and appropriate regulatory agencies of a spill in a timely manner;
(b) Notify other potentially affected entities (for example, health agencies, water suppliers, etc.) of spills that potentially affect public health or reach waters of the State;
(c) Comply with the notification, monitoring and reporting requirements of State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR), State law and regulations, and applicable Regional Water Board Orders;
(d) Ensure that appropriate staff and contractors implement the SERP and are appropriately trained;
(e) Address emergency system operations, traffic control and other necessary response activities;
(f) Contain a spill and prevent/minimize discharge to waters of the State or any drainage conveyance system;
(g) Minimize and remediate public health impacts and adverse impacts on beneficial uses of waters of the State;
(h) Remove sewage from the drainage conveyance system;
(i) Clean the spill area and drainage conveyance system in a manner that does not inadvertently impact beneficial uses in the receiving waters;
(j) Implement technologies, practices, equipment, and interagency coordination to expedite spill containment and recovery;
(k) Implement pre-planned coordination and collaboration with storm drain agencies and other utility agencies/departments prior, during, and after a spill event;
(l) Conduct post-spill assessments of spill response activities;
(m) Document and report spill events as required in this General Order; and
(n) Annually, review and assess effectiveness of the Spill Emergency Response Plan, and update it as needed

The City of Livermore has developed a comprehensive, stand-alone Spill Emergency Response Plan. Key provisions are provided below to demonstrate compliance with the SSMP requirements.

1. PURPOSE

The purpose of the City of Livermore Water Resources Division Spill Emergency Response Plan (SERP) is to support a prompt, orderly and effective response to spills (sanitary), reduce spill volumes, and collect information for prevention of future spills. A “spill” in this document is defined by State Water Board Order No. WQ 2022-0103-DWQ as: a discharge of sewage from any portion of a sanitary sewer system due to a sanitary sewer system overflow, operational failure, and/or infrastructure failure. The SERP provides guidelines for City personnel to follow in responding to, cleaning up, reporting, and properly documenting spills that may occur within the City’s service area. This SERP satisfies the State Water Board Order No. WQ 2022-0103-DWQ, which require wastewater collection agencies to have a Spill Emergency Response Plan. Additionally, the SERP outlines procedures for responding to sanitary sewer spill backups into structures as required by the City’s insurer. See definitions. “Backup” is a term typically used by insurers to describe property damage resulting from exposure and contact to untreated or partially treated sewage.

2. POLICY

The City’s employees are required to report all spills from agency owned sewer mains and publicly owned laterals found and to take the appropriate action to secure the spill area, properly report to the appropriate regulatory agencies, relieve the cause of the spill, and ensure that the affected area is cleaned as soon as possible to minimize health hazards to the public and protect the environment. The City’s goal is to respond to sewer system spills as soon as possible following notification. The City will follow reporting procedures regarding sewer spills as set forth by the San Francisco Regional Water Quality Control Board (Region 2) and the State Water Board Order No. WQ 2022-0103-DWQ (SSSWDR).

3. DEFINITIONS

BASIN PLAN: A Basin Plan is a water quality control plan specific to a Regional Water Quality Control Board (Regional Water Board), that serves as regulations to: (1) define and designate beneficial uses of surface and groundwaters, (2) establish water quality objectives for protection of beneficial uses, and (3) provide implementation measures.

BENEFICIAL USES: The term “Beneficial Uses” is a Water Code term, defined as the uses of the waters of the State that may be protected against water quality degradation. Examples of beneficial uses include but are not limited to, municipal, domestic, agricultural, and industrial supply; power generation; recreation; aesthetic enjoyment; navigation; and preservation and enhancement of fish, wildlife, and other aquatic resources or preserves.

CALIFORNIA INTEGRATED WATER QUALITY SYSTEM (CIWQS): CIWQS is the statewide database that provides for mandatory electronic reporting as required in State and Regional Water Board-issued waste discharge requirements.

DATA SUBMITTER: A Data Submitter is an individual designated and authorized by the City's Legally Responsible Official to enter spill data into the online CIWQS Sanitary Sewer System Database. A Data Submitter does not have the authority of a Legally Responsible Official to certify reporting entered into the online CIWQS Sanitary Sewer System Database. City of Livermore Water Resources Division Spill Emergency Response Plan

DRAINAGECONVEYANCE SYSTEM: A drainage conveyance system is a publicly- or privately-owned separate storm sewer system, including but not limited to drainage canals, channels, pipelines, pump stations, detention basins, infiltration basins/facilities, or other facilities constructed to transport stormwater and non-stormwater flows.

ENVIRONMENTALLY SENSITIVE AREA: An environmentally sensitive area is a designated agricultural and/or wildlife area identified to need special natural landscape protection due to its wildlife or historical value.

EXFILTRATION: Exfiltration is the underground exiting of sewage from a sanitary sewer system through cracks, offset or separated joints, or failed infrastructure due to corrosion or other factors.

FOG – Fats, Oils, and Grease: Refers to fats, oils, and grease typically associated with food preparation and cooking activities that can cause blockages in the sanitary sewer system.

HYDROLOGICALLY CONNECTED: Two waterbodies are hydrologically connected when one waterbody flows, or has the potential to flow, into the other waterbody. For the purpose of the State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR), groundwater feeds into the surface water. The surface waterbody in this example is termed a gaining stream as it gains flow from surrounding groundwater.

LATERAL (INCLUDING LOWER AND UPPER LATERAL): A lateral is an underground segment of smaller diameter pipe that transports sewage from a customer's building or property (residential, commercial, or industrial) to the City's main sewer line in a street or easement. Upper and lower lateral boundary definitions are subject to local jurisdictional codes and ordinances, or private system ownership. A lower lateral is the portion of the lateral located between the sanitary sewer system main, and either the property line, sewer clean out, curb line, established utility easement boundary, or other jurisdictional locations. An upper lateral is the portion of the lateral from the property line, sewer clean out, curb line, established utility easement boundary, or other jurisdictional locations, to the building or property.

LEGALLY RESPONSIBLE OFFICIAL: A Legally Responsible Official is an official representative, designated by the City, with authority to sign and certify submitted information and documents required by this General Order.

MAINLINE SEWER: Refers to City wastewater collection system piping downstream of the sewer laterals that is not a private sewer lateral connection to a building.

MAINTENANCE HOLE OR MANHOLE: Refers to an engineered structure that is intended to provide access to a sanitary sewer for maintenance and inspection

NOTIFICATION OF A SPILL: Refers to the time at which the City becomes aware of a spill event through observation or notification by the public or other source.

NUISANCE: For the purpose of the State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR), a nuisance, as defined in Water Code section 13050(m), is anything that meets all of the following requirements:

• Is injurious to health, or is indecent or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property;

• Affects at the same time an entire community or neighborhood, or any considerable number of persons, although the extent of the annoyance or damage inflicted upon individuals may be unequal; and

• Occurs during, or as a result of, the treatment or disposal of wastes.

PREVENTATIVE MAINTENANCE: Refers to maintenance activities intended to prevent failures of the wastewater collection system facilities (e.g. cleaning, CCTV, inspection).

PRIVATE LATERAL SEWAGE SPILL – Spills that are caused by blockages or other problems within a privately-owned lateral.

PRIVATE SANITARY SEWER SYSTEM: A private sanitary sewer system is a sanitary sewer system of any size that is owned and/or operated by a private individual, company, corporation, or organization. A private sanitary sewer system may or may not connect into a publicly owned sanitary sewer system.

PRIVATE SEWER LATERAL: A private sewer lateral is the privately-owned lateral that transports sewage from private property(ies) into a sanitary sewer system.

POTENTIAL TO DISCHARGE, POTENTIAL DISCHARGE: Potential to Discharge, or Potential Discharge, means any exiting of sewage from a sanitary sewer system which can reasonably be expected to discharge into a water of the State based on the size of the sewage spill, proximity to a drainage conveyance system, and the nature of the surrounding environment.

RECEIVING WATER: A receiving water is a water of the State that receives a discharge of waste.

SANITARY SEWER SYSTEM: A sanitary sewer system is a system that is designed to convey sewage, including but not limited to, pipes, manholes, pump stations, siphons, wet wells, diversion structures and/or other pertinent infrastructure, upstream of a wastewater treatment plant headworks, including:

• Laterals owned and/or operated by the City;

• Satellite sewer systems; and/or

• Temporary conveyance and storage facilities, including but not limited to temporary piping, vaults, construction trenches, wet wells, impoundments, tanks, and diversion structures. For purpose of the State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR), sanitary sewer systems include only systems owned and/or operated by the City.

SATELLITE SEWER SYSTEM: A satellite sewer system is a portion of a sanitary sewer system owned or operated by a different owner than the owner of the downstream wastewater treatment facility ultimately treating the sewage.

SEWAGE: Sewage, and its associated wastewater, is untreated or partially treated domestic, municipal, commercial and/or industrial waste (including sewage sludge), and any mixture of these wastes with inflow or infiltration of stormwater or groundwater, conveyed in a sanitary sewer system.

SEWER BACKUP: A sanitary sewer spill resulting from a sanitary sewer system overflow, operational failure, and/or infrastructure failure in a publicly owned sewer system, with an appearance point and subsequent discharge into a structure.

SPILL: A spill is a discharge of sewage from any portion of a sanitary sewer system due to a sanitary sewer system overflow, operational failure, and/or infrastructure failure. Exfiltration of sewage is not considered to be a spill under the State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR) if the exfiltrated sewage remains in the subsurface and does not reach a surface water of the State.

• **Category 1 Spill:** A Category 1 spill is a spill of any volume of sewage from or caused by a sanitary sewer system regulated under the State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR) that results in a discharge to:

- A surface water, including a surface water body that contains no flow or volume of water; or
- A drainage conveyance system that discharges to surface waters when the sewage is not fully captured and returned to the sanitary sewer system or disposed of properly. Any spill volume not recovered from a drainage conveyance system is considered a discharge to surface water, unless the drainage conveyance system discharges to a dedicated stormwater infiltration basin or facility.

A spill from a City-owned and/or operated lateral that discharges to a surface water is a Category 1 spill; the City shall report all Category 1 spills per section 3.1 of Attachment E1 (Notification, Monitoring, Reporting and Recordkeeping Requirements) of this General Order.

• **Category 2 Spill:** A Category 2 spill is a spill of 1,000 gallons or greater, from or caused by a sanitary sewer system regulated under the State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR) that does not discharge to a surface water. A spill of 1,000 gallons or greater that spills out of a lateral and is caused by a failure or blockage in the sanitary sewer system, is a Category 2 spill.

• **Category 3 Spill:** A Category 3 spill is a spill equal to or greater than 50 gallons and less than 1,000 gallons, from or caused by a sanitary sewer system regulated under the State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR) that does not discharge to a surface water. A spill equal to or greater than 50 gallons and less than 1,000 gallons, that spills out of a lateral and is caused by a failure or blockage in the sanitary sewer system is a Category 3 spill.

• **Category 4 Spill:** A Category 4 spill is a spill of less than 50 gallons, from or caused by a sanitary sewer system regulated under the State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR) that does not discharge to a surface water. A spill of less than 50 gallons that spills out of a lateral and is caused by a failure or blockage in the sanitary sewer system is a Category 4 spill.

TRAINING: Training is in-house or external education and guidance needed that provides the knowledge, skills, and abilities to comply with the State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR).

WASH DOWN WATER: Wash down water is water used to clean a spill area.

WASTE: Waste, as defined in Water Code section 13050(d), includes sewage and any and all other waste substances, liquid, solid, gaseous, or radioactive, associated with human habitation, or of human or animal origin, or from any producing, manufacturing, or processing operation, including waste placed within containers of whatever nature prior to, and for purposes of, disposal.

WATERS OF THE STATE: Waters of the State are surface waters or groundwater within boundaries of the state as defined in Water Code section 13050(e), in which the State and Regional Water Boards have authority to protect beneficial uses. Waters of the State include, but are not limited to, groundwater aquifers, surface waters, saline waters, natural washes and pools, wetlands, sloughs, and estuaries, regardless of flow or whether water exists during dry conditions. Waters of the State include waters of the United States.

WATERS OF THE UNITED STATES: Waters of the United States are surface waters or waterbodies that are subject to federal jurisdiction in accordance with the Clean Water Act.

WATER QUALITY OBJECTIVE: A water quality objective is the limit or maximum amount of pollutant, waste constituent or characteristic, or parameter level established in statewide water quality control plans and Regional Water Boards' Basin Plans, for the reasonable protection of beneficial uses of surface waters and groundwater and the prevention of nuisance.

4. SPILL EMERGENCY RESPONSE PLAN OBJECTIVES

The Spill Emergency Response Plan includes measures to protect public health and the environment. The City will respond to spills from its system(s) in a timely manner that minimizes water quality impacts and nuisance by:

- Immediately stopping the spill and preventing/minimizing a discharge to waters of the State;
- Intercepting sewage flows to prevent/minimize spill volume discharged into waters of the State
- Thoroughly recovering, cleaning up and disposing of sewage and wash down water; cleaning publicly accessible areas while preventing discharges to waters of the State.

Additionally, City Staff will:

- Work safely;
- Properly document each spill event in a separate file including photos and/or video where applicable;
- Collect information for prevention of future spills;
- Minimize public contact with the spilled wastewater;
- Mitigate the impact of the spill;
- Meet the regulatory reporting requirements;
- Evaluate the causes of failure related to spills;
- Perform post-spill response evaluation for adherence to procedures and effectiveness of response; and
- Revise response procedures, modify maintenance practices or provide additional training based on the results from the debrief and failure analysis of spills, if needed.

5. SPILL DETECTION AND NOTIFICATION

The processes that are employed to notify the City of the occurrence of a spill include: observation by the public, receipt of an alarm, or observation by City staff during the normal course of their work.

LIFT STATION ALARMS:

- The City operates four wastewater lift stations. In the event of a station failure the SCADA alarm system is activated, and the City is contacted. To prevent spills, wastewater from the wet well can either be pumped into a vacuum truck for disposal to a nearby sanitary sewer manhole or bypassed around the station into the sanitary sewer system.

PUBLIC OBSERVATION: Public observation is the most common way that the City is notified of blockages and spills. Contact numbers and information for reporting sewer spills and backups are on the City's website: https://www.livermoreca.gov.The City's telephone number for reporting sewer problems is (925) 960-8100 during business hours and (925) 960-8160 after hours.

- Normal Work Hours: When a report of a sewage overflow or backup is made during normal workhours, WRD Administrative staff takes the call and completes a Service Request in Nexgen (CMMS) and forwards it to the Collection System Supervisor or designee who dispatches an available Collections Crew. If WRD Administrative staff are unable to enter information directly into Nexgen, then they will complete the Service Response Form (Appendix C)

- After Hours: After hours, the Duty Operator at the Wastewater Treatment Plant takes the call and completes the Service Response in Nexgen (CMMS) and notifies the Standby Employee who will be dispatched to respond to the service call. The Duty Operator will also email the Service Response Form to the Collection System Supervisor and Standby Supervisor, Division Manager, and Water Distribution Supervisor. If the Duty Operator is unable to enter information directly into Nexgen, then they will complete the Service Response Form (Appendix C). When calls are received, either during normal work hours or after hours, the individual receiving the call will collect and include in the spill event file, at a minimum, the following information to record the complaint:
  - Date, time, and method of notification,
  - Date and time the complainant first noticed the spill, if available,
  - Narrative description of the complaint, including any information the caller provided regarding whether the spill has reached surface waters or a drainage conveyance system, if available,
  - Complainant's contact information, if available, and
  - Final resolution of the complaint.
- If the spill or backup is not in the City's service area, they provide the customer with contact information for the responsible agency and then notify that agency.
- If the spill or backup is in the City's service area, the Sewer Crew (during business hours) or Standby Employee (after hours) will respond to the address of the complaint and do an investigation. If the complaint is not a spill, the crew members' findings and actions taken, if any, are logged into the City Computerized Maintenance Management

- System (CMMS) using a tablet computer if available. If a tablet computer is not available, the information will be entered into the CMMS when the employee returns to the City.
- If the complaint is a spill, the individual receiving the call provides the customer with contact information for the responsible agency and then notify that agency.

CITY STAFF OBSERVATION: City staff conducts periodic inspections of its sewer system facilities as part of their routine activities. Any problems noted with the sewer system facilities are reported to appropriate City staff that, in turn, responds to emergency situations. Work orders are issued to correct non-emergency conditions.

CONTRACTOR OBSERVATION: Contractors working on the City's sewer system will be informed of contractor spill response procedures. Contractors working on behalf of property owners will be provided with spill response information when they pull a permit from the Permit Center. The following procedures are to be followed in the event that a contractor/plumber causes or witnesses a sanitary sewer spill. If the contractor/plumber causes or witnesses a spill they should:

- Immediately notify the City at (925) 960-8100 and provide the following information if available:
    - Date, time contractor first noticed the spill
    - Description of the contractor's observation, including any information regarding whether the spill has reached surface waters or a drainage conveyance system
    - Contractor's contact information
- Protect storm drains.
- Protect the public.
- Direct ALL media and public relations requests to the WRD Communications Representative.

6.SPILL RESPONSE PROCEDURES

(Ref. State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR), ATTACHMENT:D Element 6 page D-6)

SEWER OVERFLOW/BACKUP RESPONSE SUMMARY: The City will respond to spills as soon as feasible following notification of a spill/backup. If it is not possible that the spill/backup is due to a failure in the City-owned/maintained sewer lines the Sewer Crew performs the following:

- Follows the instructions in the Sanitary Sewer Spill/Backup Response Workbook.
- If the customer is not home the Sewer Crew completes the door hanger and leaves it on the customer's door.
- If it is an ongoing spill the property owner is unable/unwilling to address, contact City Code Enforcement.
- If the customer is home the Sewer Crew:
    - Explains that the blockage is in the customer's lateral, and the City does not have legal authority to maintain or perform work on privately owned laterals.

- Recommends to the customer that they hire a licensed contractor to clear their line.
- Gives the customer the Sewer Spill Reference Guide pages from the Sanitary Sewer Spill/Backup Response Workbook.

If it is possible that the spill/backup is due to a failure in the City-owned/maintained sewer lines, the Sewer Crew:

- Follows the instructions in the Sanitary Sewer Spill/Backup Response Workbook.
- Notifies Collection System Supervisor of the incident.
- Relieves blockage and cleans impacted areas.
- Forwards the completed Sanitary Sewer Spill/Backup Response Workbook to the Collection System Supervisor.

The Collection System Supervisor performs required regulatory reporting in accordance with the Sanitary Sewer Spill/Backup Response Workbook's Regulatory Reporting section.

If the overflow has impacted on private property, the Sewer Crew:

- Follows the instructions in the Sanitary Sewer Spill/Backup Response Workbook.
- Provides the customer with forms and information as indicated in the Sanitary Sewer Spill/Backup Response Workbook.
- Forwards the completed Sanitary Sewer Spill/Backup Response Workbook to the Collection System Supervisor.

The Collection System Supervisor notifies the Division Manager and City's Risk Manager of the incident. The City Risk Manager or designee:

- Reviews incident reports, claim form and other incident information.
- Communicates with claimant as appropriate.
- Adjusts and administers the claim to closure.
- Properly documents in writing all activities and communications before approving the final event file.

7. FIRST RESPONDER PRIORITIES

The first responder's priorities are:

- Prompt response to spills.
- To follow safe work practices.
- To respond promptly with the appropriate and necessary equipment.
- To reduce spill volume and contain the spill wherever feasible.
- To restore the flow as soon as practicable.
- To minimize public access to and/or contact with the spilled sewage.
- To promptly notify the Collection System Supervisor or designee in event of a spill needing additional resources, and/or impacting environmentally sensitive areas.
- To return the spilled sewage to the sewer system.
- To restore the area to its original condition (or as close as possible). Collect information for the prevention of future spills.

- Properly document the spill and response activities on the forms provided in the Sanitary Sewer Spill/Backup Response Workbook, including photos and/or video where practicable.

8. INITIAL RESPONSE

The first responder must respond to the site of the spill/backup and visually check for potential sewer stoppages.
The first responder will:

- Note arrival time at the site of the spill/backup.
- Verify the existence of a public sewer system spill or backup.
- Identify and assess the affected area and extent of spill.
- Assess the spill location(s) and spread using photography, global positioning system (GPS), and other best available tools.
- Contact the caller if time permits.
- Document the spill according to the requirements described in Section 10 of this SERP, including taking photos and/or videos of overflowing manhole(s)/cleanout(s).
- Take steps to contain, recover, and return the spill to the sanitary sewer as feasible. For procedures refer to the Sanitary Sewer Spill/Backup Response Workbook.
- Protect surface waters to the extent practicable. For procedures refer to the Sanitary Sewer Spill/Backup Response Workbook.
- The City maintains City-owned storm sewer infrastructure and drainage conveyance systems within its service area and will address spills to those. Spills entering drainage conveyance systems outside the City's jurisdiction will be addressed as follows:
    - Notify the responsible agency (Zone 7 or LARPD) or property owner
    - Provide support to address the spill in accordance with mutual aid agreements or as feasible or allowed by LWRD Manager, Public Works Director, or City Risk Manager.

9. INITIATE SPILL CONTAINMENT MEASURES

The first responder will attempt to contain as much of the spilled sewage as possible using the following steps:

- Determine the immediate destination of the overflowing sewage.
- Plug storm drains using air plugs, sandbags, and/or plastic mats to contain the spill, whenever appropriate.
- If spilled sewage has made contact with the storm drainage system, attempt to contain the spilled sewage by plugging downstream storm drainage facilities.
- Contain/direct the spilled sewage using dike/dam or sandbags.
- Vacuum retrieve sewage whenever practicable.
- Pump around the blockage/pipe failure.

Containment efforts will be documented. For procedures refer to the Sanitary Sewer Spill/Backup Response Workbook, form C-1.

10. RESTORE FLOW

Using the appropriate cleaning equipment, set up downstream of the blockage and hydro-clean upstream from a clear manhole. Attempt to remove the blockage from the system and observe the flows to ensure that the blockage does not reoccur downstream. If the blockage cannot be cleared within a reasonable time from arrival, or sewer requires construction repairs to restore flow, then initiate containment and/or bypass pumping. If other assistance is required, immediately contact the Collection System Supervisor. For procedures refer to the Sanitary Sewer Spill/Backup Response Workbook.

11. RECOVERY AND CLEANUP: *(Ref. State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR), Element 6, ATTACHMENT D, Page D-6)*

The recovery and cleanup phase begins immediately after the flow has been restored and the spilled sewage has been contained to the extent possible. The spill recovery and cleanup procedures are described in the following sections.

ESTIMATE THE FLOW AND VOLUME OF SPILLED SEWAGE:

A variety of approaches exist for estimating the volume of a sanitary sewer spill. The Sewer Crew members should use the method most appropriate to the sewer overflow in question and reference the Sanitary Sewer Spill/Backup Response Workbook which provides four (4) methods:

- Eyeball Estimation Method
- Duration and Flow Rate Calculation Method
- Area/Volume Method
- Upstream Connections Method

In addition, the following will be documented on the Sewer Spill Report form:

- Description, photographs, and GPS coordinates of the system location where the spill originated. If a single spill event results in multiple appearance points, provide GPS coordinates for the appearance point closest to the failure point and describe each additional appearance point in the spill appearance point explanation field;
- Estimated total spill volume exiting the system;
- Description and photographs of the extent of the spill and spill boundaries;
- Did the spill reach a drainage conveyance system? If yes:
  - Description of the drainage conveyance system transporting the spill;
  - Photographs of the drainage conveyance system entry location(s);
  - Estimated spill volume that reached the drainage conveyance system;
  - Estimated spill volume fully recovered from the drainage conveyance system;
  - Estimated spill volume remaining within the drainage conveyance system

  - Estimated spill volume discharged to a groundwater infiltration basin or facility, if applicable;
  - Estimated spill travel time from the point of entry into the drainage conveyance system to the point of discharge into the receiving water.
- Estimated total spill volume recovered.

RECOVERY OF SPILLED SEWAGE:

Vacuum up and/or pump the spilled sewage and wash down water and discharge it back into the sanitary sewer system. Thoroughly recover and dispose of sewage and wash down water.

CLEAN-UP AND DISINFECTION:

Clean up procedures will be implemented to reduce the potential for human health issues and adverse environmental impacts associated with a spill event. The procedures described are for dry weather conditions and will be modified as required for wet weather conditions. Where cleanup is beyond the capabilities of City staff, a cleanup contractor will be used.

Private Property:

City crews are responsible for the cleanup when the property damage is minor in nature and is outside of private building dwellings, such as in front, side and backyards, easements, etc. In all other cases, affected property owners can call a water damage restoration contractor to complete the cleanup and restoration. If the overflow into property is the definite cause of City system failure, the property owner can call out a water damage restoration contractor to complete the cleanup and restoration. In both cases, property owners may submit a claim form.

Hard Surface Areas:

Collect all signs of sewage solids and sewage-related material either by protected hand or with the use of rakes and brooms. Wash down the affected area with clean water and/or deozyme or similar nontoxic biodegradable surface disinfectant until the water runs clear. The flushing volume will be approximately three times the estimated volume of the spill. Take steps to contain and vacuum up the wastewater. Allow area to dry. Repeat the process if additional cleaning is required.

Landscaped and Unimproved Natural Vegetation:

Collect all signs of sewage solids and sewage-related material either by protected hand or with the use of rakes and brooms. Wash down the affected area with clean water until the

water runs clear. The flushing volume will be approximately three times the estimated volume of the spill. Either contain or vacuum up the wash water so that none is released. Allow the area to dry. Repeat the process if additional cleaning is required.

Natural Waterways:

The Department of Fish and Wildlife will be notified by CalOES for spills greater than or equal to 1,000 gallons. For spills less than 1,000 gallons, contact Alameda County Environmental Health for direction.

Wet Weather Modifications:

Collect all signs of sewage solids and sewage-related material either by protected hand or with the use of rakes and brooms. Omit flushing and sampling during heavy storm events (i.e., sheet of rainwater across paved surfaces) with heavy runoff where flushing is not required, and sampling would not provide meaningful results.

PUBLIC NOTIFICATION:

Signs will be posted and caution tape put in place to keep vehicles and pedestrians away from contact with spilled sewage. Alameda County Environmental Health instructions and directions regarding placement and language of public warnings will be followed. Additionally, the Collection System Supervisor will use their best judgment regarding supplemental sign placement in order to protect the public and local environment. Signs will not be removed until directed by Alameda County Environmental Health or the Collection System Supervisor. Creeks, streams and beaches that have been contaminated as a result of a spill will be posted at visible access locations until the risk of contamination has subsided to acceptable background bacteria levels. Document the number and location of posted signs. The area and warning signs, once posted, will be checked every day to ensure that they are still in place. Photographs of sign placement will be taken.

In the event that an overflow occurs at night, the location will be inspected first thing the following day. The field crew will look for any signs of sewage solids and sewage-related material that may warrant additional cleanup activities.

When contact with the local media is deemed necessary, the PW Communications Analyst or their designee will provide the media with all relevant information.

12. WATER QUALITY: *(Ref. State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR), Element 6, Attachment A - DEFINITIONs page A-5, Attachment E1 2.3 through 2.4 pages E1-5 through E1-8)*

SURFACE WATERS OF CONCERN:

The following waters of the State are in the City's service area:

- Arroyo de Las Positas

- Arroyo Del Valle
- Arroyo Mocho
- Arroyo Seco

WATER QUALITY SAMPLING AND TESTING:

For sewage spills in which an estimated 50,000 gallons or greater are discharged into a surface water, the City will conduct the following water quality sampling as soon as possible but no later than **18 hours** after the City's knowledge of a potential discharge to a surface water. The water quality sampling and testing procedures have been established and documented within the City's Spill Emergency Response Plan (SERP).

SPILL TECHNICAL REPORT: Spill Technical Report for Individual Category 1 Spill in which 50,000 Gallons or Greater Discharged into a Surface Water

For any spill in which 50,000 gallons or greater discharged into a surface water, **within 45 calendar days** of the spill end date, the LRO shall submit a Spill Technical Report to the online CIWQS Sanitary Sewer System Database. The Spill Technical Report, at minimum, must include the following information:

- Complete and detailed explanation of how and when the spill was discovered;
- Photographs illustrating the spill origin, the extent and reach of the spill, drainage conveyance system entrance and exit, receiving water, and post-cleanup site conditions;
- Diagram showing the spill failure point, appearance point(s), the spill flow path, and ultimate destinations;
- Detailed description of the methodology employed, and available data used to calculate the discharge volume and, if applicable, the recovered spill volume;
- Detailed description of the spill cause(s);
- Description of the pipe material, and estimated age of the pipe material, at the failure location;
- Description of the impact of the spill;
- Copy of original field crew records used to document the spill; and
- Historical maintenance records for the failure location.

13. TRAINING

Training will be provided in accordance with the table below:

Surface Water Sampling Training Program	
Who Is Trained to Collect Surface Water Samples?	Sewer Crew, Source Control, and Lab personnel
Training Curriculum	At a minimum, training shall include: • The City of Livermore Water Resources Division Water Quality Monitoring Plan • Sampling technique, including hands on practice • Sampling equipment calibration, use and decontamination procedures, including hands on practice • Sampling safety • Completion of the Sampling Equipment Calibration/Maintenance Log, Surface Water Sampling Report and Chain of Custody
Training Documentation	Attendees shall be required to sign-in to all training on the appropriate forms used by the City.
Refresher Training Frequency	Annual
Who is Responsible for Ensuring Training Occurs?	Collection Section Supervisor
Required Training Records	Employee training sign in log
Who is Responsible for Maintaining Records?	Safety Coordinator

14. NOTIFICATION, REPORTING, MONITORING AND RECORDKEEPING REQUIREMENTS

(ref. ORDER WQ 2022-0103-DWQ Attachment E-1 and E-2)

REPORTING REQUIREMENTS:

All reporting required in this General Order must be submitted electronically to the online CIWQS Sanitary Sewer System Database (https://ciwqs.waterboards.ca.gov), unless specified otherwise in this General Order. Electronic reporting may solely be conducted by a Legally Responsible Official or Data Submitter(s) previously designated by the Legally Responsible Official, as required in section 5.8 (Designation of Data Submitters) of the State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR).

The City shall report any information that is protected by the Homeland Security Act, by email to SanitarySewer@waterboards.ca.gov, with a brief explanation of the protection provided by the Homeland Security Act for the subject report to be protected from unauthorized disclosure and/or public access, and for official Water Board regulatory purposes only.

Contact Alameda County Environmental Health if the spill may pose a threat to people, the environment or cause public concern. Examples of when to notify include:

- Cat 1 spill of 50k gal or greater
- Ongoing spill to public areas that will take longer than a day to stop and clean up
- If public postings to impacted surface waters are placed

Detailed regulatory reporting notification procedures have been established and documented within the City's Spill Emergency Response Plan. (SERP)

POST-SPILL ASSESSMENTS OF SPILL RESPONSE ACTIVITIES:
(ref. State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR), Element 6, ATTACHMENT D, Page D-6)

Every spill event is an opportunity to evaluate the City's adherence to response and reporting procedures and effectiveness of the response. Each spill event is unique, with its own elements and challenges including volume, cause, location, terrain, climate, and other parameters.

As soon as possible, after spill events all the participants, from the person who received the call to the last person to leave the site, will meet to review the procedures used and to discuss what worked and where improvements could be made in responding to and mitigating future spill events. The results of the debriefing will be documented and tracked to ensure the action items are completed as scheduled.

15. SPILL RESPONSE TRAINING

(ref. State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR), Element 6, Attachment D 4.3 page D-5 and Element 6-page D-6)

This section provides information on the training that is required to support this Spill Emergency Response Plan.

All City personnel who may have a role in responding to, reporting, and/or mitigating a sewer system spill will receive training on the contents of this SERP. All new employees will receive training before they are placed in a position where they may have to respond. Current employees will receive annual refresher training on this SERP and the procedures to be followed. The City will document all training.

Affected employees will receive annual training on the following topics by knowledgeable trainers:

- The requirements of State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR), Element 6
- The City's Spill Emergency Response Plan procedures and practice drills
- Containment and cleanup methods • Researching and documenting Sanitary Sewer Spill Start Times
- Skilled estimation of spill volume for field operators

- Impacted Surface Waters: Sample location selection, sampling, and documentation procedures
- Electronic CIWQS reporting procedures for staff submitting data
- State Water Resources Control Board Employee Knowledge Expectations

SPILL RESPONSE DRILLS:

Periodic training drills or field exercises will be held to ensure that employees are up to date on these procedures, equipment is in working order, and the required materials are readily available. The training drills will cover scenarios typically observed during sewer-related emergencies (e.g. mainline blockage, mainline failure, and lateral blockage). The results and the observations during the drills will be recorded and action items will be tracked to ensure completion

SPILL TRAINING RECORD KEEPING:

Records will be kept of all training that is provided in support of this SERP for 5 years. The records for all scheduled training courses and for each overflow emergency response training event will include date, time, place, content, name of trainer(s), names and titles of attendees, brief narrative description of the training, including training method(s) and training materials and/or equipment used.

CONTRACTORS WORKING ON CITY SEWER FACILITIES:

All contractors working on City sewer facilities will be required to follow the spill response instruction on the Sanitary Sewer Spill Response Instructions for Contractors. Additional training may be required depending on the nature of the work on any or all of the following:

- The requirements of State Water Board Order No. WQ 2022-0103 DWQ (SSSWDR) Element 6
- Communication procedures to City in the event a spill is caused or witnessed
- The City’s Spill Emergency Response Plan procedures and practice drills

SEWER BACKUP INTO/ONTO PRIVATE PROPERTY CLAIMS HANDLING POLICY:

It is the policy of the City that a claims form shall be offered to anyone wishing to file a claim. The following procedures will be observed for all sewer overflows/backups into/onto private property:

- City staff will offer a City claim form irrespective of fault whenever it is possible that the sanitary sewer backup may have resulted from an apparent blockage in the City-owned sewer lines or whenever a City customer requests a claim form. The claim may later be rejected if subsequent investigations into the cause of the loss indicate the City was not at fault.

- It is the responsibility of the Sewer Crew to gather information regarding the incident and notify the Collection System Supervisor or his/her designee.
- It is the responsibility of the City Risk Manager or their designee to review all claims and to oversee the adjustment and administration of the claim to closure.

ELEMENT 7 – SEWER PIPE BLOCKAGE CONTROL PROGRAM

SWRCB Requirements:

Each Enrollee shall evaluate its service area to determine whether a sewer pipe blockage program is needed. If an Enrollee determines that a program is not needed, the Enrollee must provide justification for why it is not needed. If Fats, Oils, Grease (FOG) is found to be a problem, the Enrollee must prepare and implement a FOG source control program to reduce the amount of these substances discharged to the sanitary sewer system. This plan shall include the following as appropriate:

(a) An implementation plan and schedule for a public education outreach program that promotes proper disposal of pipe-blocking substances;

(b) A plan and schedule for the disposal of pipe-blocking substances generated within the sanitary sewer system service area. This may include a list of acceptable disposal facilities and/or additional facilities needed to adequately dispose of FOG generated within a sanitary sewer system service area;

(c) The legal authority to prohibit discharges to the system and identify measures to prevent spills and blockages caused by FOG;

(d) Requirements to install grease removal devices (such as traps or interceptors), design standards for the removal devices, maintenance requirements, BMP requirements, record keeping and reporting requirements;

(e) Authority to inspect grease producing facilities, enforcement authorities, and whether the Enrollee has sufficient staff to inspect and enforce the FOG ordinance;

(f) An identification of sanitary sewer system sections subject to FOG blockages and root causing blockage; establishment of a cleaning maintenance schedule for each section; and

(g) Development and implementation of source control measures for all sources of FOG discharged to the sanitary sewer system for each section identified in above.

FATS, OILS, AND GREASE PROGRAM:

Fats, oils and grease (FOG) are a concern because they cause blockages that may result in discharges of untreated wastewater, i.e., sanitary sewer spills. This section provides an overview of the City of Livermore's program to control FOG.

The Source Control Section of the City's Water Resources Division developed the FOG Program in August 2006. Source Control then trained Collection System staff on proper field inspection techniques of grease traps (grease interceptors) in December 2006.

Beginning in February 2007, Source Control staff met with each Food Service Establishment with a grease trap to discuss FOG Program requirements; issue each a binder that includes cleaning frequency log sheets for recordkeeping; a copy of the Livermore Municipal Code sections that pertain to the establishment; a list of grease hauling and tallow rendering companies; and best management practices. Since then, Collection System staff has been inspecting the grease traps/grease interceptors and the cleaning log sheets annually, working with Source Control staff to promote and ensure proper disposal of FOG.

Legal authority to prohibit discharges to the sanitary sewer system, and identify measures to prevent sanitary sewer overflows and blockages caused by FOG, is provided by Livermore Municipal Code Section 13.32.060 General Discharge Prohibitions. Authority to inspect grease producing facilities and enforcement authority is provided by Livermore Municipal Code Sections 13.32.320 and 13.32.430, respectively.

As detailed Section 13.32.330 E1 of the Livermore Municipal Code requires all facilities where food is prepared or served shall comply with the following:

"New and Existing Food Service Establishments. All new food service establishments are required to install, operate, and maintain an approved type and adequately sized grease interceptor with a minimum capacity of 750 gallons necessary to maintain compliance with the objectives of this chapter. Any existing food service establishment that does not have an approved grease interceptor with a minimum capacity of 750 gallons with planned modifications that include a building permit evaluation of $50,000 or greater will be required to install a grease interceptor pursuant to the requirements of this chapter. Additionally, upon notification by the water resources division manager, any and all food service establishments found to have grease blockages, having a history of causing grease blockages, or causing accelerated line maintenance resulting from its wastewater discharges shall be required to install a grease interceptor pursuant to the requirements of this chapter.

Grease interceptor sizing and installation shall conform to the current edition of the California Plumbing Code. Grease interceptors shall be constructed in accordance with a design approved by the water resources division manager and shall have a minimum of two compartments with fittings designed for grease retention. Grease interceptors shall be installed at a location where it shall be easily accessible for inspection, cleaning, and removal of intercepted grease. All such grease interceptors shall be serviced and emptied of accumulated waste content as required in order to maintain minimum design capability. Use of biological or chemical additives for grease remediation or as a supplement to grease interceptor or grease trap maintenance is prohibited. Sanitary wastes from water closets, urinals, garbage disposals, and high temperature dishwashers are not allowed to be connected to sewer lines intended for grease interceptor service.

Grease interceptors required under this chapter shall be installed unless the water resources division manager deems that the installation of a grease interceptor would not be feasible and authorizes the installation of an indoor grease trap or other alternative pretreatment technology. Alternative pretreatment technology includes, but is not limited to, devices that are used to trap, separate and hold grease from wastewater and prevent it from being discharged into the sanitary sewer collection system. All alternative pretreatment technology must be appropriately sized and approved by the water resources division manager. The food service establishment bears the burden of demonstrating that the installation of a grease interceptor is not feasible. If a food service establishment believes the installation of a grease interceptor is infeasible, because of documented engineering or other constraints, the request for alternate pretreatment technology shall contain the following information: location of sewer main and any easements in relation to available exterior space outside the building; existing building and site plumbing line plan that uses common plumbing for all services at that site; proposed drawings, specifications, and plans for alternative pretreatment technology.

Food service establishments equipped with an oil and grease interceptor or approved alternative are required to maintain such devices as frequently as necessary to:

a. Provide for a minimum hydraulic retention time in accordance with the California Plumbing Code;

b. Remove any accumulated grease cap and sludge pocket as required. Grease interceptors shall be kept free of inorganic solid materials such as grit, rocks, gravel, sand, eating utensils, cigarettes, shells, towels, rags, etc., which could settle into this pocket and thereby reduce the effective volume of the device.

Food service establishments may request a variance from the specified interceptor maintenance frequency by submitting documentation demonstrating that the device shall maintain proper function under an alternative maintenance schedule. Variance requests are subject to the approval of the water resources division manager.

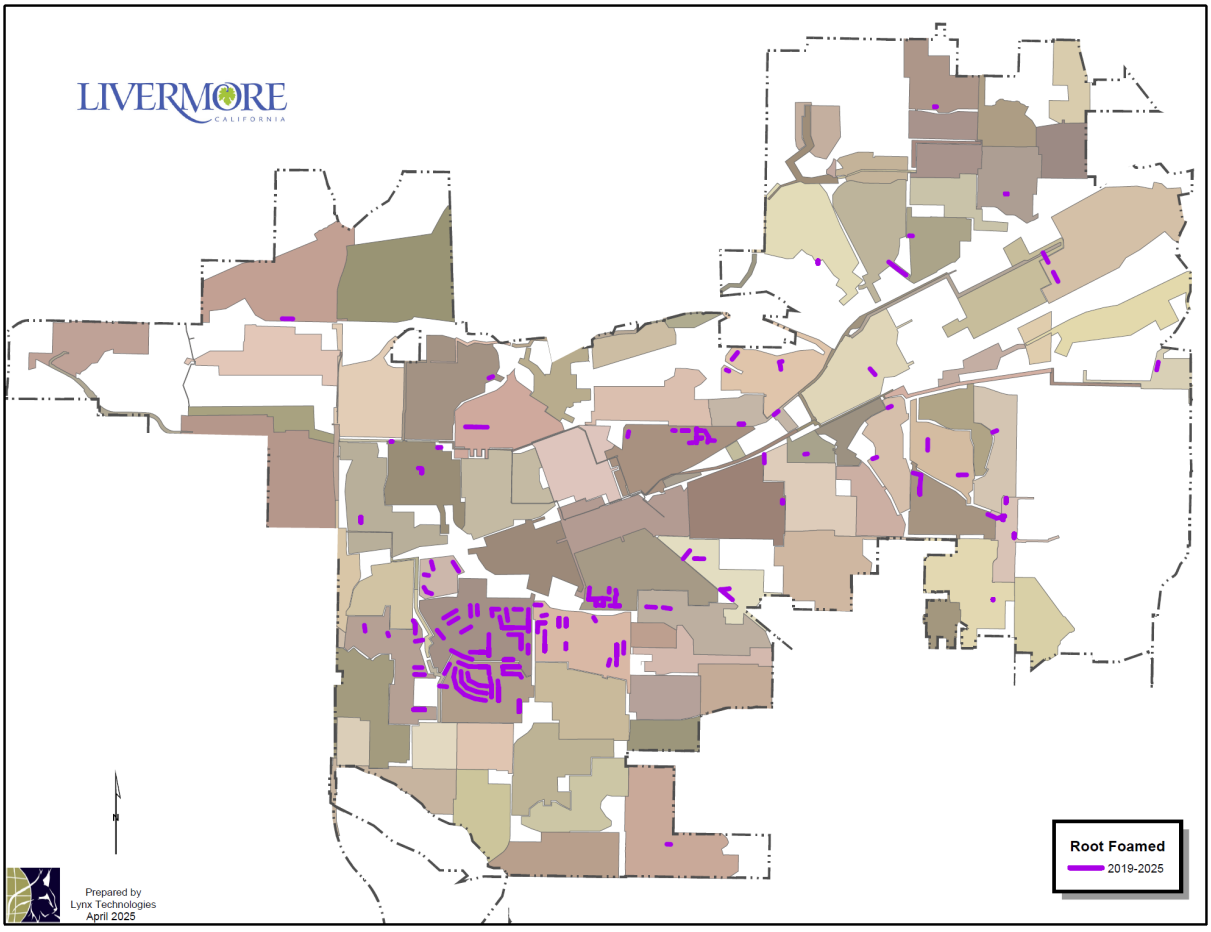
The food service establishment shall maintain a written record of all inspection, maintenance, pumping and hauling activities. The food service establishment shall also keep copies of these records for the preceding two years and shall make these records available for on-site inspection during all operating hours".

ROOT CONTROL PROGRAM

Sanitary sewer main lines and lateral sewer pipeline cleaning are performed daily. Several mainlines have been identified as "Root Problems" which require more frequent

cleaning or foaming depending on the condition of the sewers. These scheduled root problem locations are cleaned on a selective cleaning schedule and/or root foamed as needed. Cleaning and televising of the line are documented on work orders and kept in digital files. Video records are made of significant root intrusion and are treated by a qualified chemical applicator. The Collection System Section has set goals of performing a root foam project yearly. Current budgeted amount to perform these tasks has a not to exceed amount of $300k for a three-year period. A map of currently recognized root foaming (2019-2025) is shown in Figure 7.1. Root Problems are evaluated annually and are adjusted as needed

FIGURE 7.1 ROOT FOAMING (2019-2025)



OUTREACH

The City maintains a robust outreach program – often in collaboration with County and Regional partners to educate the public on reducing pollution and addressing potential issues. The following webpages are managed and maintained by staff:

- https://www.livermoreca.gov/departments/public-works/water-resources/wastewater-service/prevent-sewer-issues
- https://www.livermoreca.gov/departments/public-works/water-resources/wastewater-service/industrial-pretreatment-program

The City also maintains a webpage to encourage the reporting of any issue:

- https://www.livermoreca.gov/departments/public-works/water-resources/report-an-issue

In addition, the City regularly rolls out messages on its social media platforms to remind its residents of these webpages and the resources available to them. The City uses the following social media channels: Facebook, Instagram, LinkedIn, NextDoor.

In 2025, the Public Works Department is collaborating with Livermore Library and City Hall staff to post regular flyers for the general public. The flyers are rotated each month with new messaging.

As a matter of practice, the City also provides hand-outs, flyers, giveaways and other materials to the public during outreach opportunities such as Farmers Markets and special events.

Public Tours of the Water Reclamation Plant, and the City's annual Keys to the City program also provide an opportunity for staff to share information and resources with the general public, school teachers, and informed citizens.

ELEMENT 8 – SYSTEM EVALUATION, CAPACITY ASSURANCE, CAPITAL IMPROVEMENTS

SWRCB Requirements

The Enrollee shall prepare and implement a capital improvement plan (CIP) that will provide hydraulic capacity of key sanitary sewer system elements for dry weather peak flow conditions, as well as the appropriate design storm or wet weather event. At a minimum, the plan must include:

(a) **System Evaluation and Condition Assessment**: Actions needed to evaluate those portions of the sanitary sewer system that are experiencing or contributing to a spill discharge caused by hydraulic deficiency. The evaluation must provide estimates of peak flows (including flows from spills that escape from the system) associated with conditions similar to those causing overflow events, estimates of the capacity of key system components, hydraulic deficiencies (including components of the system with limiting capacity) and the major sources that contribute to the peak flows associated with overflow events; and evaluate the sanitary sewer system assets utilizing the best practices and technologies available; and identify and justify the amount of its condition to be assessed each year

(b) **Design Criteria:** Where design criteria do not exist or are deficient, undertake the evaluation identified in (a) above to establish appropriate design criteria; and

(c) **Capacity Assessment:** The steps needed to establish a short- and long-term CIP to address identified hydraulic deficiencies, including prioritization, alternatives analysis, and schedules. The CIP may include increases in pipe size, I/I reduction programs, increases and redundancy in pumping capacity, and storage facilities. The CIP shall include an implementation schedule and shall identify sources of funding.

(d) **Prioritization of Corrective Actions:** The findings of the condition assessments and capacity assessments must be used to prioritize corrective actions. Prioritization must consider the severity of the consequences of potential spills

(e) **Capital Improvement Plan:** The Enrollee shall develop a schedule of completion dates for all portions of the capital improvement program developed in (a)-(d) above. This schedule shall be reviewed and updated consistent with the SSMP review and update requirements as described in Section D. 14.

SYSTEM EVALUATION AND CONDITION ASSESSMENT

The City executes a comprehensive condition assessment program using visual observations, video surveillance and other comparable system inspection methods, utilizing the best practices and technologies available. All CCTV assessments are graded using NASSCO's Pipeline Assessment Certification Program (PACP). These assessments include:

- Documenting inspections on all gravity pipes and manholes, including force mains and siphons
- Prioritizing condition assessments based on risk, identifying high-risk assets, and identifying locations with a history of failures
- Updating a risk matrix based on likelihood and consequence of failure for the sanitary sewer system
- Prioritizing projects based on risk scoring
- Evaluating asset age to help prioritize maintenance and repair efforts
- Maintaining documentation of system evaluation and condition assessment inspections and activities

CAPACITY ASSESSMENT AND DESIGN CRITERIA

The 2017 Sewer Master Plan identified projects to address existing hydraulic capacity problems in the sewer system and provide additional hydraulic capacity to serve future development. The following projects were identified:

- One major sewer upsizing project to support near-term improvements.
- Three smaller sewer upsizing projects to support near-term improvements.
- Four pump station condition assessment projects to support long-term improvements.
- Implement a flow monitoring project to support near-term improvements.
- One smaller sewer upsizing project to support buildout improvements.
- One pump station upsize project

PRIORITIZATION OF CORRECTIVE ACTIONS

City staff use the findings of the condition and capacity assessments to prioritize corrective actions. In this process, staff uses all available data and considers the severity of the consequences of potential spills.

CAPITAL IMPROVEMENT PLAN

The City maintains a Capital Improvement Plan (CIP) that incorporates the findings of the Sewer Master Plan, Sewer Asset Management Plan, and staff observations. The hydraulic model is used to identify capacity projects in the sewer system; video inspections and output from the Asset Management Plan are used to identify rehabilitation projects. Typically, the City budgets up to $600,000 each year to replace the most deteriorated pipes. This amount is consistent with the findings in the 2012 Asset Management Plan for the Collection System. The City updates the CIP Program every two years. The CIP Program contains most of the near-term improvement projects identified in the Sewer Master Plan and identifies rehabilitation projects over a five-year horizon. Regular meetings are held between Engineering, Consultants, and Collection section staff to help keep upcoming projects on schedule.

Upcoming projects in the current CIP are listed in Table 8.1 below.

TABLE 8.1 PROJECTS IN CURRENT CIP PROGRAM

Anticipated Construction	Project Number	Description
FY 2026-27	2014-14	Springtown trunkline replacement as part of future high school construction
FY 2025-26	2020-03	Upsizing and replacing existing sewer pipe along South S Street and Holmes Street to reduce the potential for sewer overflows. Phase 1
FY 2027-29	2025-03	Sanitary sewer replacement and improvements - Phase 2
FY 2030-31	2025-12	Airport lift station improvements

ELEMENT 9 – MONITORING, MEASUREMENT, AND PROGRAM MODIFICATIONS

SWRCB Requirements

The Enrollee shall:

(a) Maintain relevant information that can be used to establish and prioritize appropriate SSMP activities;

(b) Monitor the implementation and, where appropriate, measure the effectiveness of each element of the SSMP;

(c) Assess the success of the preventative maintenance program;

(d) Update program elements, as appropriate, based on monitoring or performance evaluations; and

(e) Identify and illustrate spill trends, including: frequency, locations, and volumes.

The City of Livermore meets the requirements of Monitoring, Measurement, and Program Modifications of the State Water Resources Control Board reissued Order No. WQ 2022-0103-DWQ. In summary:

(1) The City monitors the implementation of the SSMP and measures the effectiveness of elements of the SSMP by developing and tracking Key Performance Indicators (KPIs) on an annual basis.
(2) By tracking KPIs, the City is able to assess the success of the preventive maintenance program.
(3) The City has assigned the Public Works Supervisor – Collections as the staff person responsible for reviewing the SSMP biannually in order to update program elements as needed.
(4) The City tracks locations and volumes of all spills

In order to monitor the implementation and measure the effectiveness of the SSMP, the City tracks several KPIs (annually, unless otherwise noted), including:

- Number of spills
- Location of all spills over the past 5 years (60 months)
- Number of spills per 100 miles of sanitary sewer (spill rate)
- Miles of gravity mainlines cleaned
- Miles of gravity mainlines CCTV inspected
- Number of service response calls received
- Number of lower lateral inspections completed

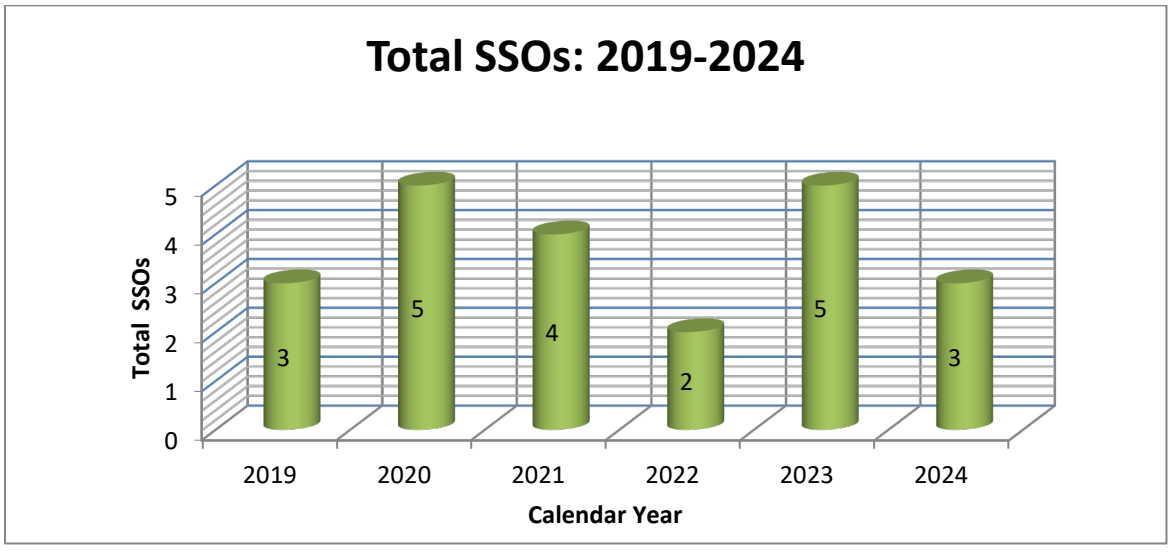
In addition to tracking the KPIs listed above, the Public Works Supervisor – Collections reviews all sections of the SSMP biannually for effectiveness and timeliness. The SSMP is to be a living document which is continually edited and updated (and edits maintained/included in the change log). The collection system staff is consulted during the review to assist in identifying potential areas for improvement.

A comprehensive SSMP update will occur every six years, as required by the SWRCB. City staff will seek the approval of the City Council for any significant changes to the SSMP. The authority for approval of minor changes such as employee names, contact information, or procedural changes has been delegated to the Public Works Director.

The City tracks the locations and causes of all spills, service response calls, and maintenance activities within the sanitary sewer system. The City documents all maintenance activity information, including historical data and relevant facts, using a Computer Maintenance Management System (CMMS).

The City's total number of Spill's in calendar years 2019-2024, is shown in Figure 9.1.

FIGURE 9.1 TOTAL SPILLS: 2019-2024



The City's SSMP will be modified to include operational changes that affect the SSMP elements. Successes and needed improvements of the SSMP will be reviewed as part of the SSMP biannual audit using information from the performance indicators and staff input.

ELEMENT 10 – INTERNAL AUDITS

SWRCB Requirements:

As part of the SSMP, the Enrollee shall conduct periodic internal audits, appropriate to the size of the system and the number of spills. At a minimum, these audits must occur every three years. After the end of the required three audit period, The Legally Responsible Official (LRO) shall submit an audit report into the online CIWQS Sanitary Sewer System Database per the requirement. This audit shall focus on evaluating the effectiveness of the SSMP and Enrollee's compliance with the SSMP requirements identified, including identification of any deficiencies in the SSMP and steps to correct them.

City of Livermore staff will conduct an internal audit of the SSMP at least once every three years. The audit will result in a report of the findings, including the identification of any deficiencies in the SSMP and proposed steps to correct them. The three-year frequency is the maximum allowed by the regulation; however, this frequency is appropriate to the size of the City's collection system and the historical number of overflows and should be sufficient to identify any necessary improvements to the SSMP. The City will further assess the need to update its SSMP more frequently based on the performance of its sanitary sewer system using information from the selected KPIs and input from staff. All elements of the SSMP will be reviewed using an audit checklist. The audit checklist includes comments regarding recently completed program updates and any recommendations for future actions, changes, or adjustments to an element.

The City will update its SSMP at least every six years. The first update was completed in July 2014 and again July 2019. A recent audit was performed in 2023, and all actions, changes, and adjustments were noted on an audit checklist. Please see the most recent audit results attached as Appendix A.

ELEMENT 11 – COMMUNICATION PROGRAM

SWRCB Requirements

The Enrollee shall communicate, as appropriate, with the public for spills and discharges resulting in closures of public areas, or that enter a source of drinking waters. The Enrollee shall communicate on a regular basis with the public on the development, implementation, and performance of its SSMP. The communication system shall provide the public the opportunity to provide input to the Enrollee as the program is developed and implemented. The Enrollee shall also create a plan of communication with systems that are tributary and/or satellite to the Enrollee's sanitary sewer system.

The City communicates with the public, as appropriate, for spills and discharges resulting in closures of public areas or that enter a drinking water source by posting signs informing people to remain out of affected area, agency name and contact information. Affected areas will be cordoned off as feasible and personnel will be present to ensure no one enters the affected area. The City communicates on the development, implementation, and performance of the SSMP through the City's website and newsletters. Information on the sewer system and a link to SSMP is available on the City's website at: https://www.livermoreca.gov/wrd.

A link to the SSMP is also available on the California Integrated Water Quality System (CIWQS) website at www.waterboards.ca.gov/ciwqs/

When updating the SSMP, the City provides the public with the opportunity to offer input at a public meeting of the City Council to review and certify the SSMP.

APPENDIX A – AUDIT RESULTS

CITY OF LIVERMORE CALIFORNIA

City of Livermore

Sewer System Management Plan

2022 - 2023 SSMP Audit

March 2024

Table of Contents

Section	Page
1. Introduction	2
2. Regulatory Requirements for SSMP Audits	3
3. 2022 - 2023 SSMP Audit	4
4. SSMP Effectiveness	5
5. SSMP Compliance	6
Appendix A: 2022 - 2023 SSMP Audit Checklist	7

Appendices

Appendix A-1: 2022 - 2023 SSMP Audit

Checklist

1. Introduction

The intent of the audit is to determine whether the SSMP complies with Region 2 and State GWDR requirements, whether the SSMP reflects current City practices, and whether the SSMP is effective in reducing SSOs. The audit fulfills the SSMP Audit requirements of both the RWQCB (Element 10) and the SWRCB GWDR (5.4 SSMPA). This City of Livermore SSMP audit covers CY 2022 - 2023. The Revised Order 2022-0130-DWQ SSMP is due to be submitted to the RWQCB by May 02, 2025, along with the Annual Report of SSOs. Annual audits will be kept on file at the City for five years.

2. Regulatory Requirements for SSMP Audits

The summarized requirements for SSMP Audits element of the SSMP are:

RWQCB Requirement:

The City shall conduct a biennial audit of its SSMP which includes any deficiencies and steps to correct them (if applicable), appropriate to the size of its system and the number of overflows.

SWRCB Requirement:

As part of the SSMP, the City shall conduct periodic internal audits, appropriate to the size of its system and the number of SSOs. At a minimum, these audits must occur every two years and a report must be prepared and kept on file. This audit shall focus on evaluating the effectiveness of the SSMP and the City's compliance with the SSMP requirements, including identification of any deficiencies in the SSMP and steps to correct them.

3. 2023 SSMP Audit

The City conducts a biennial audit of its SSMP. The goal of the audit is to determine whether the SSMP complies with current requirements of the GWDR, whether the SSMP reflects current practices, and whether the SSMP is effective in reducing SSOs.

Program effectiveness is evaluated by a review of performance indicators and discussion of SSMP and sewer system improvements.

Program compliance is evaluated by review of SSMP elements using the Audit Checklist. The Audit Checklist includes comments regarding recently completed program updates and recommendations for future actions.

4. SSMP Effectiveness

Performance

Performance indicators, collected as part of Element IX (Monitoring, Measurement, and Program Modifications) have been reviewed to identify patterns and trouble areas needing improvement. Performance indicators for 2022 - 2023 are summarized in Table 1.

Program and System Improvements

This report describes the City of Livermore's SSMP program audits and its associated tasks. This SSMP audit is being performed to:

- Evaluate the effectiveness of the current SSMP program
- Identify potential weaknesses of the current SSMP program
- Determine improvement opportunities for modifying the current SSMP program

WDR Requirements for SSMP Element 10: SSMP Program Audits

As part of the SSMP, the Enrollee shall conduct periodic internal audits, appropriate to the size of the system and the number of SSOs. At a minimum, these audits must occur every two years and a report must be prepared and kept on file. This audit shall focus on evaluating the effectiveness of the SSMP and the Enrollee's compliance with the SSMP requirements identified in this subsection (D.13), including identification of any deficiencies in the SSMP and steps to correct them.

The City of Livermore's Compliance Approach – As Stated in the SSMP
The City will produce internal audits every two years to determine the effectiveness of the SSMP elements and programs. The program audit will include a review of relevant data and trends maintained as part of the SSMP Monitoring and Measurements Program to determine opportunities to improve compliance with the SSMP requirements. A prioritized list of improvement opportunities will be updated as part of the audit program. Improvement Opportunities will be used to prioritize and develop program modifications and will be initiated based on priority and available funding. An overview of SSMP related work completed between audits will be included in the program audit.

The program audit will include a final report reviewing the City of Livermore's performance and identifying findings. The report will be posted on the City's website and will be kept on file.

The City of Livermore Sewer Collection System Description and Performance
The City of Livermore's Sewer Collection System, including trunk sewers consists of approximately 305 miles of gravity sewers ranging from 4 inches to 60 inches in diameter and approximately 1.5 miles of force mains ranging from 8 inches to 10 inches in diameter. The conveyance system also consists of four lift stations, one siphon, and flow meters. From January 2022 through December 2023, the City of Livermore's Sewer Collection System has had a total of four SSO's. Reported to the California Integrated Water Quality System (CIWQS) as detailed in **Table 1**.

Table 1: CIWQS Summary of Livermore's SSOs CY 2022 – 2023

SSO Cat	Start Date	SSO Address	SSO Volume	Volume Recovered	Volume Reached Surface Water	SSO Cause
CAT 3	1/7/2022	1675 Park St.	6	6	0	Roots
CAT 3	2/1/2022	2583 Eighth St.	20	0	0	Unknown
CAT 3	4/8/2023	628 Jensen St.	10	10	0	Roots
CAT 3	4/12/202	887 Hanover Wy.	46	46	0	Roots

Consider the relatively low number of SSO's compared to the miles of sewer mains in Livermore's sewer collection system. The following audit program has been developed for the system.

Audit Tasks

1. Compare SSMP with current operation and maintenance activities and priorities, and update or amend accordingly.

2. Continue to evaluate section budgets and resources to support effective sewer system and long-term goals.

3. Review maintenance Preventative/Predictive work orders, adjust scheduling as needed based on findings.

4. Review condition assessment/rehabilitation strategy and ensure that the condition assessment/rehabilitation schedule is current and relevant.

Conclusion

The City of Livermore's existing SSMP elements and programs, after being updated, are effective for its type of collection system.

With the four total SSO events during the year 2022 - 2023 the City's performance is favorable when compared to other City/districts with similar size collection systems. The volume of Livermore's SSOs, both average per event and total volume spilled is on par or better than other City/districts in Region 2.

Livermore's SSO's were mainly attributed to root masses from permitted lower laterals. To address aging infrastructure, offsets and root intrusion, the City has an ongoing lateral program for maintenance of deteriorating laterals discovered during inspections and televising. The City also aggressively monitors, cleans and chemically treats for roots in any mains located within the sewer system, as well as any mains with a history of root intrusion. This program has been in place since 2009 and will continue indefinitely.

The City has an ongoing main line replacement program, where damaged or deteriorated mains are replaced or repaired as they are discovered.

The SSMP and the City's operation and maintenance strategies are essential elements used to manage, operate, and maintain all parts of the sewer collection system, and are continually being evaluated and improved upon. Although this audit identified few improvement opportunities, most of the updates of the SSMP are administrative in nature, and do not detract from the effectiveness of the SSMP.

Improvement Opportunities

The following improvement opportunities have been identified based on this audit.

SSMP Section	Updates	Date Updated
Goals	No changes, chapter still relevant to organization's mission.	July 2019
Organization	Updated contact info, assignments, and org chart due to Department recent staffing changes and hires.	May 2023
Operation & Maintenance	Updated Staffing	Ongoing
Design & Performance Provisions	No Changes, chapter still relevant to organization's mission.	July 2019
Overflow Emergency Response Plan	Updated to SERP, training provided	May 2023

Fats, Oils, & Grease (FOG) Control Program	No changes, chapter still relevant to organization's mission.	July 2019
System Evaluation & Capacity Assurance Plan	No Changes, chapter still relevant to organization's mission.	March 2021
Monitoring, Measurement & Program Modifications	SSO info, table, staffing and resources.	May 2023
SSMP Program Audits	Included Calendar Year 2022 - 2023 SSMP Audit.	May 2023
Communication Program	No Changes, chapter still relevant to organization's mission	July 2019

5. SSMP Compliance

The Audit Checklist is used to demonstrate the City's compliance with Region 2 and State GWDR requirements for sanitary sewer systems. The audit checklist indicates whether each SSMP element is compliant, describes recent revisions or updates and recommends future actions to maintain effective SSMP elements that reflect current City practices. The Audit Checklist, completed for CY 2022 - 2023, is included in **Appendix A**.

Appendix A-1: 2023 SSMP Audit Checklist

Element	Title	Requirement	Compliant	Current	Comments
I	**Goals**	Reduce, prevent, and mitigate SSOs	Y	Y	No changes, chapter still relevant to organization mission.
II	**Organization**	Designate Legally Responsible Official (LRO)	Y	Y	No changes recommended.
		Organization Chart	Y		The Organization Chart (Figure 2.1) reflects staffing from FY2019 and will require updating to reflect retirements and new hires.
		Names and phone numbers for key personnel	Y	Y	Contact information for key personnel (Table 2.1) has been updated.
		Chain of communication for reporting SSOs	Y	Y	No changes recommended.
III	**Legal Authority**	Prevent illicit discharges to sanitary sewer system	Y	Y	No changes recommended.
		Require sewers and connection be properly designed and constructed	Y	Y	No changes recommended.
		Limit discharge of FOG and debris that may cause blockages	Y	Y	No changes recommended.
		Ability to inspect FOG producing facilities	Y	Y	Currently in Nexgen CMMS
		Enforce violations of the City ordinances	Y	Y	No changes recommended.
IV	**O&M Program**	Maintain up-to-date maps of the sanitary sewer system	Y	Y	GIS based mapping for field application (ESRI) has been fully implemented. Updated as needed
		Describe routine preventive maintenance program	Y	Y	Updated with current PM schedules within Negen CMMS
		Document completed preventive maintenance	Y	Y	Currently in Nexgen CMMS

Element	Title	Requirement	Compliant	Current	Comments
	O&M Program (cont'd)	Allocation of sufficient funds for the effective operation, maintenance and repair of the wastewater collection system	Y	Y	Reviewed periodically and updated as required.
		Provide regular technical training for sewer system staff	Y	Y	Staff attend CWEA trainings and supervisor is member of SF-bay section Collection's committee
		Maintain equipment inventory	Y	Y	Reviewed periodically and updated as required.
		Maintain critical spare part inventory	Y	Y	Reviewed periodically and updated as required.
V	**Design and Performance Provisions**	Design and construction standards for new sanitary sewer system facilities	Y	Y	Standard Details updates FY 2022 and scheduled to be completed FY 2023
		Design and construction standards for repair and rehabilitation of existing sanitary sewer system facilities	Y	Y	Standard Details updates FY 2022 and scheduled to be completed FY 2023
VI	**Overflow Emergency Response Plan (OERP)**	Is the City's SSO and Backup Response Plan, that establishes procedures for emergency response, notification, and reporting, current and effective	Y		OERP is scheduled for updated to SERP FY 2023
		Has the City staff been properly trained on the procedures of the Sanitary Sewer Overflow and Backup Response Plan	Y		Training to take place on new, updated SERP FY 2023
		Program to ensure appropriate response to all SSOs	Y	Y	Training provided, reviewed periodically, and updated as required.
		Proper reporting of all SSOs	Y	Y	Training provided, reviewed periodically, and updated as required.

Element	Title	Requirement	Compliant	Current	Comments
	O.E.R.P. (cont'd)	Procedure to ensure City staff are aware of and follow OERP	Y	Y	Training provided, reviewed periodically, and updated as required.
		Procedure to ensure contractor personnel are trained in the OERP procedures	Y	Y	Training provided, reviewed periodically, and updated as required.
		Program to prevent the discharge of sewage to surface waters	Y	Y	Training provided, reviewed periodically, and updated as required.
		Program to minimize or correct the impacts of any SSOs that occur	Y	Y	All SSO's are reviewed and debriefed with Collection's staff
VII	**FOG Control Program**	Identification FOG-related problems	Y	Y	Currently in Nexgen CMMS
		Public outreach program that promotes the proper disposal of FOG	Y	Y	No changes recommended.
		Demonstrate that the City has allocated adequate resources for FOG control	Y	Y	No changes recommended.
		Program of preventive maintenance for sanitary sewer system facilities that have FOG-related problems	Y	Y	Currently in Nexgen CMMS
VIII	**System Evaluation and Capacity Management**	Identification of elements of the sanitary sewer system that experience or contribute to SSOs caused by hydraulic deficiencies	Y	Y	No changes recommended.
		Established design criteria that provide adequate capacity	Y	Y	Master Plan ensures that sewer system capacity is adequate to serve existing and future development.
		Long term CIP that provides for future capacity needs	Y	Y	CIP project for sewer system improvements is currently being developed by Engineering section. Scheduled for construction FY 2024

Element	Title	Requirement	Compliant	Current	Comments
IX	**Monitoring, Measurement, and Program Modifications (MMPM)**	Maintain relevant information to establish, evaluate, and prioritize SSMP activities	Y	Y	Reviewed periodically and updated as required.
		Monitor implementation of the SSMP	Y		Ongoing
		Measure, where appropriate, performance of the elements of the SSMP	Y	Y	Reviewed periodically and updated as required.
		Assess success of the preventive maintenance program	Y	Y	Reviewed periodically and updated as required.
		Update SSMP program elements based on monitoring or performance	Y	Y	SSMP to be updated in 2025
		Identify and illustrate SSO trends	Y	Y	Reviewed within CIWQS
X	**SSMP Program Audits**	Conduct periodic audits	Y	Y	Audits are performed biennial.
		Review Spill history and volumes, compared to State volumes	Y	Y	Done yearly
		Record changes made and/or corrective actions taken	Y	Y	Audit change log is updated
XI	**Communications Program**	Communicate with the public regarding the preparation of the SSMP	Y	Y	Access to the SSMP via the city website
		City's website contains the most current SSMP	Y	Y	Access to the SSMP via the city website

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.11**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Carl Brown, Public Works Director

SUBJECT: Resolution ratifying the execution of a sixth amendment to the agreement with Tri-Valley Janitorial Service and Supply, Inc. for janitorial services to increase the not-to exceed amount by $199,000 from $1,729,454 to $1,928,454 and extend the term through October 31, 2025.

RECOMMENDED ACTION

Staff recommends City Council adopt a resolution ratifying the execution of a sixth amendment to the agreement with Tri-Valley Janitorial Service and Supply, Inc. (Tri-Valley Janitorial) for janitorial services to increase the not-to-exceed amount by $199,000 from $1,729,454 to $1,928,454 and extend the term through October 31, 2025.

SUMMARY

On May 14, 2019, the City of Livermore entered into an agreement with Tri-Valley Janitorial to provide janitorial services for all City facilities for a term of three years with optional extensions of two additional three-year terms. The term of the original agreement after one three-year extension expired on June 30, 2025. Staff recommends City Council authorize the City Manager to execute a sixth amendment so the City may continue to receive janitorial services.

DISCUSSION

The Maintenance Division of the Public Works Department is tasked with providing janitorial services to fourteen (14) different facilities, some of which include multiple buildings. The scope of work for the agreement for janitorial services consists of providing routine daily and periodic cleaning, emptying and proper disposal of trash, and the supplying consumable products such as toilet paper, paper towels, and hand soap to City facilities.

On July 28, 2020, the City Manager approved a first amendment to the original agreement to increase the total compensation and the scope of services to include additional services to the scope of work due to the Covid pandemic. On October 9, 2020, the City Manager approved a second amendment to the original agreement to increase the total compensation and update the scope of services to include

additional services at the City's Cooling Center due to the Covid pandemic. On July 29, 2021, the City Manager approved a third amendment to the original agreement to increase the total compensation and update the pricing schedule and locations of services. On July 19, 2022, the City Manager approved a fourth amendment to extend the original agreement for a three-year term and to increase the total compensation. On February 21, 2023, the City Manager approved a fifth amendment to update the pricing schedule and locations of services.

The term of the sixth amendment is four months as the City has issued a Request for Proposals for janitorial services for a new agreement which will begin November 1, 2025.

The amendment has been executed to avoid a lapse in services due to the essential nature of janitorial services at all City facilities. Staff recommends City Council ratify the amendment to continue receiving janitorial services through the end of the term.

FISCAL AND ADMINISTRATIVE IMPACTS

The cost for the remainder of this agreement is $199,000 and is allocated in the Facilities organization code 614 and various departmental budgets for FY 2025-26.

COMMUNITY PILLARS

5: A City That Works

GOALS

14: Develop and maintain the City's infrastructure, facilities, and property

ATTACHMENTS

1. Resolution
2. Exhibit A - Agreement

Prepared by: Marisa Gan
Management Analyst II

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION RATIFYING THE EXECUTION OF A SIXTH AMENDMENT TO THE GENERAL SERVICES AGREEMENT WITH TRI-VALLEY JANITORIAL SERVICE AND SUPPLY, INC. FOR JANITORIAL SERVICES TO INCREASE THE NOT-TO-EXCEED BY $199,000 FROM $1,729,454 TO $1,928,454 AND EXTEND THE TERM THROUGH OCTOBER 31, 2025

On May 14, 2019, the City Council adopted Resolution No. 2019-062 authorizing the City Manager to execute an agreement with Tri-Valley Janitorial Service and Supply Inc. ("Tri-Valley Janitorial") for janitorial services at all City facilities. The term of the agreement was three years with an option to extend for two additional terms of three years each.

On July 28, 2020, Tri-Valley Janitorial and the City entered into a first amendment to the janitorial services contract to increase the total compensation for additional janitorial services due to the Covid pandemic.

On October 9, 2020, Tri-Valley Janitorial and the City entered into a second amendment to the contract to increase compensation for additional janitorial services at the City's Cooling Center due to the Covid pandemic.

On July 29, 2021, Tri-Valley Janitorial and the City entered into a third amendment to the contract to increase compensation for janitorial services from the original SHALL NOT EXCEED sum of $1,680,000 total, to the SHALL NOT EXCEED sum of $1,772,500 total.

On July 19, 2022, Tri-Valley Janitorial and the City entered into a fourth amendment to the contract to increase compensation and extend additional janitorial services for a three-year term that SHALL NOT EXCEED sum of $1,763,650 total.

On February 21, 2023, Tri-Valley Janitorial and the City entered into a fifth amendment to the contract to remove a building that no longer needed janitorial services and correct compensation for janitorial services due to a miscalculation from the SHALL NOT EXCEED sum of $1,763,650 total to the SHALL NOT EXCEED sum of $1,729,454 total.

The City and Tri-Valley Janitorial desire to enter into a sixth amendment to the janitorial services agreement to increase the not-to-exceed amount by $199,000 from $1,729,454 to $1,928,454 and extend the term for an additional four-month period.

On June 17, 2025, the City Manager executed a sixth amendment for janitorial services to maintain these services for all City facilities pending ratification and approval of the sixth amendment by the City Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that it hereby:

1. Authorizes the City Manager, or her designee, to execute a sixth amendment to the agreement with Tri-Valley Janitorial Service and Supply Inc., attached hereto as Exhibit A, for janitorial services to increase the not-to-exceed amount by $199,000 and to extend the term through October 31, 2025.

2. Ratifies the sixth amendment to the agreement with Tri-Valley Janitorial Service and Supply Inc.,

3. Authorizes the City Manager, or her designee, to take whatever actions are necessary and appropriate to carry out the purpose and intent of this resolution, including approving minor changes to the proposed agreement.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/ Tara Mazzanti
Tara Mazzanti
Senior Assistant City Attorney

Exhibit A – Sixth Amendment to General Services Agreement with Tri-Valley Janitorial Service and Supply Inc.

Docusign Envelope ID: 659F328C-1C48-4D6A-ABD1-949E6E4B39C1

SIXTH AMENDMENT TO AGREEMENT FOR SERVICES

THIS SIXTH AMENDMENT is made and entered into this 17th day of June, 2025, by and between the City of Livermore ("City"), a municipal corporation, and TriValley Janitorial Service & Supply, Inc. ("Contractor"), a California corporation.

RECITALS

On May 14, 2019, City and Contractor entered into an agreement for Contractor to provide janitorial services for all City facilities ("Original Agreement"). Section 21 of the Original Agreement requires that any modifications to it must be in writing and signed by the parties.

On July 28, 2020, City and Contractor executed a First Amendment to the Original Agreement to increase the total compensation for additional janitorial services, due to the COVID pandemic, by $82,000 for a total not-to-exceed amount of $1,762,000. On October 9, 2020, City and Contractor executed a Second Amendment to the Original Agreement to increase compensation for additional janitorial services at the City Cooling Center, due to the COVID pandemic, by $10,500 for a total not-to-exceed amount of $1,772,500.

On July 29, 2021, City and Contractor executed a Third Amendment to the Original Agreement to update the locations and pricing schedule in Exhibit C to the Original Agreement. On July 19, 2022, City and Contractor executed a Fourth Amendment to the Original Agreement to extend the contract term (for the first of two, three-year extensions) to June 30, 2025 and to adjust the not-to-exceed amount for the Services to $1,763,650. On February 21, 2023, City and Contractor executed a Fifth Amendment to the Original Agreement to adjust the scope of services and reduce the not-to-exceed amount to $1,729,454.

City and Contractor desire to amend the Original Agreement to: (1) increase compensation by approximately $199,000 for a total not-to-exceed amount of $1,928,454; and (2) extend the contract term (for a portion of the second, three-year extension period) through October 31, 2025. This is the sixth amendment to the Original Agreement.

AGREEMENT

NOW, THEREFORE, City and Contractor hereby agree that the aforementioned recitals are true and correct and further agree as follows:

1. The Original Agreement is amended as follows:

   A. Section 5(a) of the Original Agreement is amended to read as follows:

      The total compensation payable by City to Contractor for the Services

Docusign Envelope ID: 659F328C-1C48-4D6A-ABD1-949E6E4B39C1

SHALL NOT EXCEED the sum of $1,928,454 ("not-to-exceed amount). City shall compensate Contractor for the Services rendered at the hourly rates set forth in Exhibit "C-6" to this Sixth Amendment up to the not-to-exceed amount. Except as provided in the body of this Agreement, the hourly rates or task amounts are intended to be Contractor's only compensation for the Services and is inclusive of all costs of labor, licensing, permitting, travel expenses, overhead and administrative costs, and any-and-all other costs, expenses, and charges incurred by Contractor, its agents, and employees to provide the Services.

B. Section 6 of the Original Agreement is amended to read as follows:

The term of this Agreement commences on July 1, 2019 and terminates upon the completion of the Services or October 31, 2025, whichever occurs first.

2. These amendments are prospective and only apply to the Services rendered by Contractor after the execution of this Amendment. Unless otherwise stated herein, this Amendment does not relieve the parties of the terms and conditions of the Original Agreement as written and in effect at the time the Services were rendered.

3. Except as amended above, the Original Agreement remains in full force and effect.

EXHIBIT A

In concurrence and witness whereof, and in recognition of the mutual consideration provided therefore, the parties have executed this Agreement effective on the date first written above.

CONTRACTOR: **Dated:**

DocuSigned by:
Amy Giomona
A9C1BE9AC70A486...

6/16/2025 | 2:37 PM PDT

Amy Giomona
Vice President

CITY OF LIVERMORE: **Dated:**

Signed by:
Marianna A. Burch
9529DE8D0B14447...

6/17/2025 | 9:31 AM PDT

Marianna A. Burch
City Manager

APPROVED AS TO FORM:

Signed by:
Molly A. O'Toole
8C094721F53540E...

Deputy/Assistant/Senior Assistant/City Attorney

APPROVED AS TO INSURANCE:

DocuSigned by:
Jas Sidhu
A5F7D34BB6A748A...

Risk Manager/Analyst

Attachments:
Exibit C-6 - Pricing Schedule

Docusign Envelope ID: 659F328C-1C48-4D6A-ABD1-949E6E4B39C1

Exhibit C-6 – Pricing Schedule

List the total monthly cost for janitorial service per location:

LOCATION	APPROXIMATE SQUARE FOOTAGE	MONTHLY COST
Airport- (6) hangar bathrooms	2,730	$1,105.23
Airport Terminal	3,900	$2,281.51
City Hall	53,128	$8,808.19
Fire Station 6 Training Area	1,024	$1,125.19
Civic Meeting Hall	21,910	$3,560.62
Library–Civic Center Library	52,715	$8,848.75
Library–Rincon Library	4,200	$1,276.62
Library–Springtown Library	2,392	$1,194.65
Livermore Valley Parking Structure	186,800	Day Porter
Livermore Valley Plaza restrooms	300	$1,055.74
Maintenance Service Center	8,126	$1,055.74
Multi-Service Center	10,000	$2,363.74
Police Department	34,876	$5,567.63
Water Resources	15,207	$3,186.95
OTHER ITEMS		**MONTHLY COST**
Day Porter Services		$4,320.75
Toilet paper, hand paper towels, seat protectors, and hand soap		$3,556.17
10.25% Tax on consumables		$364.51
TOTAL MONTHLY COST		**$49,671.97**

MISCELLANEOUS	
For any additional work completed outside of the maintenance scope described in Exhibit A shall be compensated at the below rates.	
Regular Hourly Rate – weekdays and weekends	$31.67 (minimum 3-hour charge)
Holiday Rate	$42.81 (minimum 3-hour charge)

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.12**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Tina Olson, Administrative Services Director

SUBJECT: Resolution authorizing write-off of accounts receivable balance

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution authorizing the write-off of an accounts receivable balance of $320,480 for outlet mall police safety services.

SUMMARY

The City reviewed past due accounts receivable balances and determined the receivable for outlet mall police safety services is uncollectible. Per Administrative Regulation 2.0, write-off of an account with an outstanding balance due in excess of $100,000 must be approved by City Council resolution.

DISCUSSION

Invoices are issued for services or items provided by the City. These invoices are required to be prepared and authorized by the originating service area in a timely manner. It is the policy of the City to actively pursue collection of past due accounts receivable, regularly review the status of past due accounts and write-off amounts determined to be uncollectible.

Beginning in 2015, the City and Livermore Premium Outlets, LLC (“LPO”) engaged in discussions regarding public safety and security at the San Francisco Outlets (“Center”). In 2018, the City and LPO entered into an agreement stipulating that LPO would pay an annual assessment to the City for supplemental public safety services at the Center. The annual assessment was paid in Fiscal Years 2018-19 and 2019-20. When invoices were issued by the police department in Fiscal Years 2020-21 and 2021-22, the balances due of $320,480 were booked to accounts receivable but not paid by LPO. The City sought payment for these invoices, but LPO disputed the obligation to pay for services rendered over that time period.

During the same time period, LPO purchased an adjacent parcel of land to construct a parking facility and sought reimbursement from the City for the cost of the public improvements. To address the considerations of both parties, the City and LPO engaged in collaborative negotiations resulting in the

execution of a settlement agreement (Resolution 2024-214.) Per the agreement, LPO will fund public safety services at the Center beginning July 1, 2025.

In accordance with the City's Administrative Regulation 2.0 (Billing, Collection, and Write-Off of Uncollectible Accounts), accounts eligible for write-off include those for which a legal settlement has been reached with the responsible party and a determination has been made as to the amount owed to the City. Under this criterion, the LPO accounts receivable booked for Fiscal Years 2020-21 and 2021-22 are eligible for write-off. The Administrative Regulation 2.0 policy dictates that write-off of an account with an outstanding balance due in excess of $100,000 must be approved by City Council resolution.

FISCAL AND ADMINISTRATIVE IMPACTS

The total LPO accounts receivable balance is $320,480. In Fiscal Year 2022-23, it was determined that it was probable the LPO accounts receivable would not be collected, and half of the total accounts receivable balance ($160,240) was booked to allowance for doubtful accounts and bad debt expense. Adoption of the resolution will result in a write-off of the other half of the accounts receivable balance and bad debt expense of $160,240 will be booked in Fiscal Year 2024-25.

COMMUNITY PILLAR

5: A City That Works

GOAL

17: Ensure effective use of public resources

ATTACHMENTS

1. Resolution
2. Exhibit A - Administrative Regulation 2.0

Prepared by: Ann Furtado
Accounting Supervisor

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION AUTHORIZING WRITE-OFF OF AN ACCOUNTS RECEIVABLE BALANCE IN THE AMOUNT OF $320,480 FOR LIVERMORE PREMIUM OUTLETS, LLC POLICE SAFETY SERVICES

Administrative Regulation 2.0, effective July 1, 2019, established policies and procedures for internal control, collection and write-off of accounts receivable.

Beginning in 2015, the City and Livermore Premium Outlets, LLC ("LPO") engaged in discussions regarding public safety and security at the San Francisco Outlets ("Center"). In 2018, the City and LPO entered into an agreement stipulating that LPO would pay an annual assessment to the City for supplemental public safety services at the Center.

In Fiscal Years 2020-21 and 2021-22, the police department issued invoices to LPO and a corresponding accounts receivable balance of $320,480 was booked. The City sought payment for these invoices, but LPO disputed the obligation to pay for services rendered over that time period.

The City and LPO subsequently engaged in collaborative negotiations to address LPO funding of the City's supplemental Center public safety services and an LPO reimbursement request from the City for the cost of public improvements. These negotiations resulted in the execution of a settlement agreement (Resolution 2024-214).

In accordance with Administrative Regulation 2.0, accounts eligible for write-off include those for which a legal settlement has been reached with the responsible party and a determination has been made as to the amount owed to the City. Per the established levels of authorization, write-off of an account with an outstanding balance due in excess of $100,000 must be approved by City Council resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore it hereby:

1. Finds that the LPO accounts receivable balance of $320,480 is eligible for write-off pursuant to Administrative Regulation 2.0, attached as Exhibit A.
2. Authorizes the write-off of an accounts receivable balance of $320,480 for outlet mall police safety services.
3. Authorizes the City Manager to take whatever actions are necessary and appropriate to carry out the purpose and intent of this resolution.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/Tara Mazzanti
Tara Mazzanti
Senior Assistant City Attorney

Exhibit A – Administrative Regulation 2.0

EXHIBIT A

CITY OF LIVERMORE, CALIFORNIA		
ADMINISTRATIVE REGULATIONS	Number 2.0	Page **1** of **9**
Subject Billing, Collection, and Write-Off of Uncollectible Accounts	Revision: 2019	Supersedes:
	Approved By: Marc Roberts City Manager	Effective Date: 7/1/2019

I. PURPOSE

To establish policy and procedures for internal control, collection and write-off of accounts receivable.

II. ORGANIZATION AFFECTED

This policy applies to all City departments and funds.

III. POLICIES

A. It is the policy of the City to actively pursue collection of past due accounts receivable, regularly review the status of past due accounts and write-off amounts determined to be uncollectible. Writing off uncollected accounts is a bookkeeping entry only and does not constitute forgiveness of the debt or gift of public funds. Where deemed reasonable, some collection efforts may continue even after write off.

B. Levels of Authorization and Approval

1. Write off:
    a. Administrative Services Director is authorized to approve the write-off of an account with an outstanding balance due of up to $25,000.
    b. The City Manager is authorized to approve the write-off of an account with an outstanding balance up to $100,000.
    c. Write-off of an account with an outstanding balance due in excess of $100,000 must be approved by the City Council resolution.
2. Late Fee/Finance Charge waiver:
    a. Accounts receivable staff may recommend writing of the interest and/or late charges as part of a negotiated settlement. The authorization to waive accumulated late charges and finance charges are as follows:
        - Immediate supervisor's written approval is required for any late fee and/or interest charges waivers.
    b. Waivers in excess of $250 require written approval of the Administrative Services Director or designee. Library Patron Accounts: Any waivers over $20

must be authorized by a supervisor or by the Librarian in charge during that shift.

3. Account Adjustments

   a. For utility billing related customer accounts, "Accounting Supervisor" is authorized to make account adjustments up to $500, per instance, for reasons such as leakage, billing errors, etc. Any account adjustment greater than $500 needs to be authorized by the Public Works Director or his/her designee.

   b. For all other customer accounts, immediate supervisor's written approval is required.

C. Invoices are issued for services or items provided by the City and payment not received prior to or at the moment of the transaction. Invoices are required to be prepared and authorized by the originating service area in a timely manner. Invoices should be issued and mailed immediately after the delivery of the goods or service to the customer, and in any case not later than 30 days from such date.

D. Payment terms on all invoices shall be net 30 days unless otherwise specified.

E. A late fee and/or finance charge may be added to any account receivable invoice that is overdue as allowed by specific City Ordinances, contracts, compliance with regulatory directives or invoices billed to other government entities.

F. Departments shall have documented procedures which have been approved by the Administrative Services Director that clearly define steps necessary to record routine and non-routine accounts receivable and cash receipting related transactions into the City's financial system or Departments' subsystems. Departments will create procedures if they are not currently in place. In addition, departments will review the procedures on a regular basis.

G. Departments that utilize their sub-system to record and collect accounts receivables must provide periodic detailed reports of such receivables to Finance Division.

H. The Finance Division shall maintain and record an allowance for doubtful accounts on an annual basis.

CITY OF LIVERMORE, CALIFORNIA		
ADMINISTRATIVE REGULATIONS	Number 2.0	Page **3** of **9**
Subject Billing, Collection, and Write-Off of Uncollectible Accounts	Revision: 2019	Supersedes:
	Approved By: Marc Roberts City Manager	Effective Date: 7/1/2019

IV. INTERNAL CONTROLS

A. Efforts shall be made for the physical and electronic separation of duties and responsibilities between the following:

- Invoicing customers
- Approval of transactions
- Approval of adjustments
- Receipt of payments
- Custody of assets
- Accounting oversight

Where the separation of responsibility is precluded due to limited available personnel, departments will contact the Finance Division to assist in establishing, performing, documenting and retaining support of mitigating controls regularly.

V. CRITERIA

A. In general, the following criteria shall be used in determining accounts eligible for write-off from the City's accounting records:

1. The accounts receivable is older than one year and collection efforts have been unsuccessful.
2. The responsible party has declared bankruptcy and it is reasonable to conclude that the debt will be discharged and the City will receive none or an insubstantial share of the asset of the bankruptcy estate.
3. A legal settlement has been reached with the responsible party and a determination has been made as to the amount owed to the City.
4. A court of law has denied the City a judgment for the money due.
5. The statute of limitations has expired for claiming the money due to the City.
6. The cost of further collection will exceed the amount recovered.
7. The debtor cannot be located.

B. In general, adjustments and late charge/finance charge waivers are allowed in the following situations:

1. Customer not at fault due to misapplication of payment resulting in new or additional finance charges, due to timing difference between when payments are received and when they are applied to the account, or other situations beyond the control of the customer.
2. Customer at fault but charges deemed uncollectible or the waiver is used as a negotiation tool to help collect account balances.

VI. PROCEDURES

Billing and collection procedures are established by the responsible departments and will vary depending on the nature of the receivable. Types of receivables covered by this policy include but are not limited to business license; transient occupancy tax; library materials replacement fees; water and sewer utility billings; fees for services; recovery for damage to City property; fines and penalties; and legal judgements.

A. Billing Procedures

1. For utility customers (such as water services), the procedures will be followed as specified in the City Municipal Code 13.20.010.
2. For Library patrons, "Delinquent Materials Policy" as posted on the City website will be followed to bill patrons for materials replacement fees.
3. All invoices for services rendered, rents, grants and other accounts receivable shall be issued by the department responsible for the services in accordance with their written procedures. Exceptions may be made by the Administrative Services Director. Originating departments shall request issuance of invoices on a form approved by the Finance Division. Upon issuance of an invoice, an account receivable is created and collection procedures commenced.
4. Reports of damage to city property, referenced to or accompanied by the related Police Report, or equally clear indication, of the party responsible for the damage reported, shall be forwarded to Finance Division together with the amount or estimate of damages. In the event questions are raised regarding the identity of the responsible party or parties, a copy of the report shall also be sent to the City Attorney for review and evaluation. Upon completion of repair, or securing estimates for repair, the responsible department shall request issuance of an invoice by the Finance Division.
5. Billing Adjustments: When a customer has been overcharged or undercharged as a

result of incorrect data or due to incorrect information provided to the billing entity, the billing department has the authority to create a correcting billing adjustment.

B. Returned Payments (NSF)

Finance Division shall coordinate with departments when handling the payment for which a check(s) has been returned. Finance Division will notify the department to follow up with the customer in trying to recover the payment along with any associated NSF fees. In addition, the department may have to reflect these NSF entries in their own subsystem(s) where applicable.

C. Fines and Financing Charges Waivers

1. Immediate supervisor of the employee waiving late charges will approve all waivers in writing and ensure that the waiver is granted on the condition of a full payment on the account or, where deemed reasonable, through a payment plan.
2. Library Patron Accounts
    a. Late fines may be waived for the first violation of Library return policies or for extenuating circumstances. If a waiver is granted, the personnel will make note of this instance in the patron account for future reference. These waivers will be granted on the case-by-case basis. Any waivers over $20 must be authorized by a supervisor or by the librarian in charge during that shift.
    b. On a weekly basis, Director of Library Services or the designee reviews the list of fines/fees waived. Additionally, the Library staff make notes in the patron record whenever they waive a fine to keep track of the waivers granted.

D. Account Collection Procedures:

1. Utility Account Receivable
    a. For active customers, pursuant to the City Code 13.20.010, all bills become delinquent 30 days after the date stated on the bill, at which time a penalty charge of 10 percent shall be added thereto, and if not paid within 35 days after the delinquent date, the water may be shut off without further notice. When water has been shut off because of delinquency in payment of the water bill, the same shall not be turned on until the amount of delinquent service billing including penalty, collections cost and any other applicable charges have been paid. If this account remains locked and stays delinquent for another 35 days, it will be sent to the outside agency for collection. Procedures and authorization levels stated above should be followed for preparing the request for write off

and the completion of documentation required.

b. For customers that are in "Final" status, the account shall be put into delinquent status after 28 days from the date of last bill. After this time, utility billing department shall send a non-payment notice every 10 days for the maximum of 5 notices (or 50 days). If no payment is received, the account shall be forwarded to the outside agency for collection. Procedures and authorization levels stated above should be followed for preparing the request for write of and the completion of documentation required.

2. Non-Utility Accounts Receivable

a. For non-utility customers, the following procedure will apply: Upon passage of 30 days without payment, the billing department shall send a "Reminder Notice" to the debtor. If an additional 30 days passes without payment, the billing department shall send a "Past Due Notice" plus a "Final Notice" if the 90th day passes. If the account remains unpaid after an additional 10 days, "collection action" will be initiated.

b. The "collection action" to be taken by the billing department shall be whatever steps are deemed appropriate and potentially productive to collect the debt. After the lapse of 100 days without payment or arrangements for payment, the billing department director or the representative of the director shall either use the services of a collection agency, file a Small Claims Court action, or refer the matter to the City Attorney for further process.

E. <u>Review of Delinquent Accounts</u>

1. An accounts receivable aging report will be maintained by the billing departments showing the status of accounts as follows:

0-30 days	current
31-60 days	past due
61-90 days	delinquent
90 days up	collection/small claims/lien

2. Departments will review the aging report on a monthly basis.

3. Departments will submit the aging report to Finance Division at least on a quarterly basis.

4. The Finance Division will review the aged accounts receivables periodically to determine uncollectible balances. This review will be performed at least on an annual

basis as part of the year-end closing process.

F. Allowance of Uncollectible Account Receivable

1. In accordance with generally accepted accounting principles, an allowance for uncollectible receivables should be recorded if both of the following conditions are met:
    a. It is probable that receivables recorded at the financial statement date will not be collected; and
    b. The uncollectible amount can be reasonably estimated.
2. When collection of delinquent accounts receivable (greater than 90 days) is deemed doubtful, the City shall establish an Allowance for Uncollectible Accounts and accrue a loss of collection against current year income and increase the Allowance for Uncollectible Accounts.
3. Staff may continue collection efforts of the delinquent account until collection efforts are exhausted and the account is considered uncollectible.

G. Write-off Procedures

1. At least annually, each department will identify any accounts receivable for which it is responsible that meet the criteria for designation as an uncollectible account. A request for write-off of accounts receivable will be prepared by departmental staff, signed by the department head and submitted to the Finance Division.
2. The request for write-off of accounts receivable must include an itemized list of the uncollectible accounts to be written off specifying the following:
    a. Debtor name;
    b. Account balance;
    c. Due date;
    d. Brief description of receivable type
    e. Criteria under which the account was deemed uncollectible; and
    f. Account number of the receivable in the City's accounting system.
3. For each uncollectible account, documentation must be attached to the request to support the uncollectible account designation and substantiate that the department has followed its collection procedures and exercised due diligence in the collection effort such as:

a. Invoices, reminder letters, or collection letters (and any documentation that are returned as undeliverable, no known forwarding address, etc.,)

b. Referral to the City's collection agency

c. Bankruptcy claim and any related plan or discharge

d. Judgment awarded by a court or settlement agreement

e. Notice of discontinuation of services

4. The Finance Division shall review the original invoice and assembled record of collection attempts.

5. Accounts Receivable Write-Off request may be denied based on the criteria listed below.

6. If the request is denied it will be returned to the department and it will become the responsibility of the requesting department to make the necessary corrective actions.

    a. Criteria for Denial of Requests:

        - Insufficient collection efforts have been made or demonstrated
        - Accounts Receivable is not recorded in the General Ledger
        - Existence of a Lien and future collection is possible
        - Knowledge that the debt will be collected in the future
        - Lack of proper approval

7. After initial review of the documentation, Finance Division may seek recommendations of the City Attorney.

8. Upon receipt of any such referral, the City Attorney shall evaluate the matter, including the supporting documentation, and either concur in any write-off recommendation made or institute any appropriate legal steps to secure collection of the city's account. The City Attorney shall advise the Finance Division of any steps taken. When such efforts fail to produce payment, the City Attorney shall make a recommendation concerning write-off and forward the accumulated documentation to the Finance Division

9. Once concurrence from the City Attorney or his/her designee is received, the Finance Division will forward the documentation for all of the unpaid balances subject to write off to the Administrative Services Director for his/her approval.

10. For the items needing authorization of the City Manager, the Administrative Services

Director shall forward the documentation for write-off to the City Manager for his/her approval.

11. Write-off of an account with an outstanding balance due in excess $100,000 must be approved by a resolution of the City Council.
12. Upon receiving appropriate authorization, Finance staff will record the necessary accounting journal entries to remove the uncollectible accounts from the City's general ledger. The completed file, including all documentation and collection efforts, and recommendations of the City Attorney, Administrative Services Director, City Manager, and City Council shall be filed in the Finance Division to assure that any further payment or settlement can be properly recorded and so that the complete record is available for audit.

VII. AUTHORITY TO REVISE THE POLICY

The City Manager is authorized to make/approve subsequent changes to this policy, when necessary.

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.13**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Tina Olson, Administrative Services Director

SUBJECT: Resolution approving the Memorandum of Understanding between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 Battalion Chief's Unit

RECOMMENDED ACTION

Staff recommends that the City Council adopt a resolution authorizing the execution of the Memorandum of Understanding (MOU) between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 Battalion Chief's Unit for the period of July 1, 2025, through June 30, 2028.

SUMMARY

The Memorandum of Understanding (MOU) between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 Battalion Chief's Unit (IAFF - BC) expired on June 30, 2025.

On April 29, 2025, representatives from the cities of Livermore, Pleasanton and IAFF-BC began the meet and confer process regarding terms and conditions of employment to endeavor to reach agreement on a successor MOU. The parties met five (5) times on the terms to be contained in the successor MOU.

As a result of the meetings between the parties, a tentative agreement was reached, subject to Council approval, on the terms and conditions of employment set forth in Attachment 1 - IAFF BC Redlined Memorandum of Understanding.

DISCUSSION

The following is a summary of the proposed substantive changes to the previous MOU that expired on June 30, 2025.

Term: July 1, 2025, through June 30, 2028 (3 years)

General Wage Increases:

- Effective July 5, 2025 - 0%
- Effective July 4, 2026 - 3%
- Effective July 3, 2027 - 3%

Administrative Leave

- Effective January 1, 2026, administrative leave will be reduced from 80 hours to 40 hours per calendar year. Effective January 1, 2027, employees will no longer be eligible to receive administrative leave.

Shift Management Pay

- Effective July 3, 2027, shift management pay will increase from 7.5% to 8% for employees assigned to a 56-hour shift schedule.

Battalion Chief Coverage Stipend

- Effective July 5, 2025, the Battalion Chief Coverage Stipend will increase from $86/per hour to $89/hour.
- Effective July 4, 2026, the Battalion Chief Coverage Stipend will increase from $89/per hour to $92/hour.
- Effective July 3, 2027, the Battalion Chief Coverage Stipend will increase from $92/per hour to $95/hour.

Out Of Class Work

- The parties agreed that Battalion Chiefs can fill vacancies in the rank of Fire Captain to assist in preventing mandatory shift fill, provided there are no vacant Battalion Chief positions.

Uniforms

- Effective July 5, 2025, uniform allowance will increase from $1000 to $1200. The Department shall replace Class B shirts on a one-for-one basis.

Retiree Health Savings

- Contributions to retiree health savings will increase from $75/month to $150/month.

FISCAL AND ADMINISTRATIVE IMPACTS

The financial impact to the LPFD budget as a result of implementing both the IAFF and IAFF BC MOUs is approximately $8.6 million through June 2029. The cost is shared between the cities of Livermore and Pleasanton. Livermore's share is approximately $4.3 million over the four-year term. LPFD's FY 2025-26 and 2026-27 budget did not include revenues associated with withdrawals from LPFD's Other Post Employment Benefits (OPEB) fund to help cover retiree medical expenses as recommended by LPFD's actuary. Thus, staff proposes to appropriate those OPEB revenues along with the City's increased General Fund contribution to LPFD of $223,189 in FY 2025-26 and $568,752 in FY 2026-27 to fund the City's portion of LPFD's increased salary and benefit costs associated with the proposed MOUs. The increased costs associated with the MOUs for FYs 2025-26 and 2026-27 and recommended appropriations are discussed in the IAFF staff report.

All subsequent fiscal impacts for the City’s share of the cost for the salaries and benefits in the MOU will be incorporated in the future operating budgets.

COMMUNITY PILLAR

5: A City That Works

GOAL

8: Attract, develop, engage, and retain a diverse and highly skilled workforce across the organization.

ATTACHMENTS

1. IAFF BC Memorandum of Understanding - Redlined
2. Resolution
3. Exhibit A - IAFF BC MOU 2025 - 2028

Prepared by: Kristen Hilton
Human Resource Manager

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

Livermore-Pleasanton Fire Department Joint Powers Authority

and

The International Association of Fire Fighters, Local 1974
Battalion Chief's Unit, AFL-CIO-CLC

MEMORANDUM

OF

UNDERSTANDING

~~September~~ July 1, ~~2022~~ 2025 – JUNE 30, ~~2025~~2028

Table of Contents

Section 1.	Recognition	1
Section 2.	Union Security	1
Section 3.	No Discrimination	4
Section 4.	Union Representatives	4
Section 5.	Salaries	4
Section 6.	Hours of Work, Shift & Station Assignments	8
Section 7.	Holiday Pay	9
Section 8.	Documentation Regarding Organized Mess	10
Section 9.	Vacations	10
Section 10.	Sick Leave	14
Section 11.	Leaves	16
Section 12.	Health and Welfare	19
Section 13.	Retirement	24
Section 14.	Uniforms	25
Section 15.	Credit Union	26
Section 16.	Probationary Period	26
Section 17.	Promotion, Demotion, and Long-Term Acting Assignments	26
Section 18.	Resignation, Reinstatement and Layoff	27
Section 19.	Discipline	28
Section 20.	Grievances	28
Section 21.	Medical Examination	31
Section 22.	Outside Employment	31
Section 23.	Disability Accommodations	32
Section 24.	Miscellaneous	32
Section 25.	Bargaining Waiver and Separability of Provisions	34
Section 26.	Existing Memorandum of Understanding	35

Appendix A – Salary Schedules	36
Appendix B – Catastrophic Leave Policy	37
Appendix C – Substance Testing Policy	38
Appendix D – Performance Evaluation	51
Appendix E – Battalion Chief Staffing Policy	61

The City of Livermore and the City of Pleasanton have jointly formed the Livermore-Pleasanton Fire Department Joint Powers Authority ("JPA") to operate the Livermore-Pleasanton Fire Department ("LPFD" or "Department"). The International Association of Fire Fighters, Local 1974, Battalion Chiefs Unit, AFL-CIO-CLC ("Union"), and representatives of the City of Livermore and the City of Pleasanton have met and conferred in good faith regarding wages, hours and other terms and conditions of employment for employees in the representation unit specified in Section 1, and have exchanged freely information, opinions and proposals and have reached agreement on all matters relating to the employment conditions and employer-employee relations of such employees.

This Memorandum of Understanding ("MOU") is entered into pursuant to the Meyers-Milias-Brown Act ("MMBA") (Government Code Section 3500, et. seq.) and has been jointly prepared by the parties.

This MOU has been presented to the JPA's governing board and to the City Councils of the City of Livermore and the City of Pleasanton. The governing board and the City Councils have approved the salary and employee benefit adjustments for the period commencing ~~September~~ July 1, ~~2022~~ 2025 and ending on June 30 ~~2025~~2028.

The City of Pleasanton ("City" or "Employer") is the employer of all employees represented by the Union and covered by this MOU. "Employees" as used in this MOU shall mean employees of the City.

Section 1. Recognition

"The Union" is the formally recognized employee organization for the Battalion Chief's Unit comprised of the classification of Battalion Chief certified pursuant to the Employer-Employee Relations Procedures & Resolution No. 97-1 adopted by the JPA on November 21, 1997.

Section 2. Union Security

2.1 Dues Deduction

A. Bargaining unit employees may voluntarily join the Union and authorize individual payroll deductions for dues, initiation fees, and general assessments, as well as any other membership benefit program sponsored by the Union (hereinafter collectively "dues deductions"). The Union shall be responsible for maintaining records of bargaining unit employees who provide written consent to join the Union and authorize dues deductions. The Union shall certify to the City the identity of such members and the amount of the dues deductions to be withheld from their paychecks.

B. The Employer agrees to deduct from the paychecks of each bargaining unit employee who voluntarily authorizes dues deductions as certified by the Union, or pursuant to an authorization form tendered to the Employer by either the Union or the employee. The City shall deduct from each bargaining unit employee's paycheck the total amount of dues certified by the Union per month or per pay period as applicable. The Employer shall promptly remit the total amount deducted, together with a list identifying each employee from whom a deduction was made, to the officer designated in writing by the President of the Union as the person authorized to receive such funds.

The Employer will implement any change to a bargaining unit employee's payroll deduction during the first full pay period following notification of such change by the Union.

If a bargaining unit employees desires to revoke, cancel or change their prior dues deduction authorization, the Employer shall direct the employee to the Union. Any such dues deduction revocation, cancellation and/or change shall be effective only when submitted by the Union to the Employer and is subject to the terms and conditions set forth in the original payroll deduction/authorization.

C. The employee's earnings must be regularly sufficient after other legal and required deductions are made to cover the amount of the dues check-off authorized. When an employee is in a non-pay status for an entire pay period, no withholding will be made to cover that pay period from future earnings. In the case of an employee who is in a non-pay status during only part of the pay period, and the salary is not sufficient to cover the full withholding, no deduction shall be made. Thus, all other legal and required deductions have priority over union dues. In addition, in order to meet certain accounting deadlines, all payroll changes connected with the deduction of union dues must be made by the fifteenth (15) of the preceding month.

D. The Union shall indemnify, defend, and hold the City harmless against any and all claims, demands, suits, proceedings or court orders, or any other liability that may arise out of or by reason of action taken or not taken by the Livermore-Pleasanton Fire Department for the purpose of complying with any of the provisions of this check-off agreement. In addition, the Union shall refund to the Livermore-Pleasanton Fire Department any amounts paid to it in error upon presentation of supporting evidence. However, the Union shall not be required to make reimbursements should discovery of the error occur twenty-four (24) months after the occurrence of the error.

2.2 Communication with Employees

A. New Employee Orientation Meetings

This provision applies to all new employees hired into the Battalion Chief's Unit and is intended to comply with the provisions of AB119.

1. The City will provide the Union with not less than ten (10) calendar days' advance written notice of the time, date and location of all new employee orientation meetings, unless an urgent and unforeseeable need for a new employee orientation meeting precludes the City from providing the Union with ten (10) calendar days' advance notice. Notice will be made by way of email to the Union President and Vice President.

2. The Union will be given up to thirty (30) minutes as part of the new employee orientation meetings to present Union membership information to new employees of the Fire Employees Unit.

3. The Union representatives who will present information at the new employee orientation meetings may do so while on duty and in uniform, provided the Union notifies the Fire Chief of the names of the employees who will be presenting information on behalf of the Union at the new employee orientation meeting with at least five (5) days advance notice and the Fire Chief has agreed that the employees' participation will not create an unreasonable burden on operations.

4. The above provisions shall in no way impact or delay the hire of any employee.

B. Information Requirements

1. The City will provide the Union with a digital file via email to the Union President and Vice President containing the following information for each employee in the Battalion Chief's Unit to the extent the Department has the information on file:

   - Name
   - Job title
   - Work location
   - Personal telephone number (may be home or cellular as provided by the employee)
   - Home address
   - Personal email addresses on file with the Department (new hires only)

2. The above information will be provided to the Union as follows:

   - For new hires, within 30 days of hire or by the first pay period of the month following hire.
   - For all bargaining unit employees every one hundred twenty (120) calendar days.

C. Facilities Visits

Any Union representative shall give notice to the Fire Chief when visiting employees at their assigned fire stations and fire administration during the employee's duty period, provided that solicitation for membership or other internal employee organization business shall be conducted only during the off-duty hours of all employees concerned. The Fire Chief and the Union may enter into a standing agreement for routine contact between Union representatives and on-duty employees and such agreement shall continue until revoked.

2.3 Bulletin Boards

The Department shall provide suitable space for bulletin boards in the fire stations. The Union shall be allowed to use such bulletin boards for communications having to do with official Union business.

2.4 Use of Department Facilities for Meetings

A. The Union President may, with the prior approval of the Fire Chief or designated representative, be granted the use of Department facilities and/or communications equipment for meetings of employees in this unit provided that:

1. Requests are made in advance.

2. Such meetings do not conflict with other Department activities.

3. Attendance of on-duty employees at such meetings may occur only after 1700 hours, unless other arrangements have been authorized in advance by the Fire Chief and only when it does not prevent the performance of required work.

4. Such meetings do not involve excessive or unnecessary station transfers or result in financial responsibility for the Department.

B. Regularly Scheduled Membership Meetings.

1. Union meetings may be held in fire stations after 1700 hours unless other arrangements have been authorized in advance by the Fire Chief.

2. Union meetings shall not interfere with regularly scheduled duties or emergency response. Fire prevention personnel may attend union meetings during their regular work hours provided they are otherwise able to complete their duties.

3. On-duty members may attend Union meetings as long as no first-due districts are left empty or by approval of the Fire Chief.

C. Advance Notice

Except in cases of emergency, the Union shall be given reasonable advance written notice of any ordinance, resolution, rule or regulation relating to matters within the scope of representation and shall be given the opportunity to meet and confer in good faith with the appropriate management representatives prior to adoption.

The Department will provide the Union with reasonable written notice and the opportunity to meet and confer in good faith regarding the addition to or changes in Personnel Rules and Regulations, other policies, or departmental policies when such changes are within the scope of bargaining pursuant to the MMBA.

Section 3. No Discrimination

The Employer and the Union shall comply with the City of Pleasanton's Harassment, Discrimination, and Retaliation Policy (Human Resources & Administrative Policy Guide).

Furthermore, the Employer shall not discriminate or retaliate against any employee because of their engagement in legally protected Union activities.

Section 4. Union Representatives

Bargaining unit employees who are officers or official representatives of the Union shall be given reasonable time off with pay to attend meetings with management representatives, or to be present at hearings where matters within the scope of representation are being considered. The use of official time for this purpose shall be reasonable and shall not interfere with the performance of department services as determined by the Department. Such employee representatives shall submit requests for excused absences to the Fire Chief. The Union shall submit a list of the officers of the Union to the Fire Chief in writing at such time there are any changes in such Union officers.

Section 5. Salaries

5.1 Salary Ranges and Salary Increases for Contract Term

Salary ranges have been established for Battalion Chiefs. For all current Battalion Chiefs at the time of the effective date of MOU, movement through the range will be five percent (5%) based on an annual performance review rating of at least "meets expectations" by the Fire Chief on July 1 each

year and up to an additional two percent (2%) based on recommendation of Fire Chief and approval by the City Manager. For all Battalion Chief's promoted after the effective date of the MOU, movement through the range will be five percent (5%) based on an annual performance review rating of at least "meets expectations" by the Fire Chief and up to an additional two percent (2%) based on recommendation of Fire Chief and approval by City Manager on their anniversary date of their promotion. Once the Battalion Chief has reached the top of the salary range, no further increases are available.

During the term of the MOU, the Fire Chief and City Manager will not provide an additional 2% salary increase based on an annual performance review.

~~*Effective upon Council Approval~~	~~Yearly Salary Range~~		~~Monthly Salary Range~~	
~~Salary Range~~	~~$178,315~~	~~$216,406~~	~~$14,859.58~~	~~$18,033.83~~

5.2 Cost of Living Increases (COLA) During Contract Term

~~2023: Effective June 10, 2023, Battalion Chiefs will receive a cost-of-living increase of three percent (3%) of their base pay.~~

~~2024~~2026: Effective the first full pay period after July 1, 2026 (July 4, 2026) ~~January 6~~, ~~2024~~, Battalion Chiefs will receive a cost-of-living increase of three percent (3%) of their base pay. The Battalion Chief's salary range will be adjusted accordingly.

2027: Effective the first full pay period after July 1, 2027 (July 3, 2027)~~January 4, 2025~~, Battalion Chiefs will receive a cost-of-living increase of ~~one~~ three percent (~~1~~3%) of their base pay. The Battalion Chief's salary range will be adjusted accordingly.

5.3 Acting Pay – Deputy Fire Chief / Fire Chief

At the discretion of the Fire Chief or the City Manager, Battalion Chiefs may be assigned in an acting or interim basis to the rank of Deputy Fire Chief or Fire Chief. When an employee is assigned and serving in the rank of Deputy Fire Chief or Fire Chief, that employee's acting rate of pay shall be at least 5% above the Battalion Chief's current pay rate beginning the first day of the acting assignment.

5.4 Salary Step After Change in Classification

When a Battalion Chief is promoted to a Deputy Chief or any other position in a higher classification, the employee shall receive the minimum rate for the higher classification; provided, however, that such rate is at least five percent (5%) above the employee's current wage rate.

When an employee is demoted, whether such demotion is voluntary or otherwise, that employee's compensation shall be adjusted to the salary prescribed for the classification to which the employee is demoted. The specific rate of pay within the salary range shall be determined by the City Manager, whose decision shall be final; provided, however, that the employee's rate of pay shall not be lower than the salary rate the employee would earn had the employee remained in the lower classification.

5.5 Shift Management Compensation Pay

Battalion Chiefs assigned to a 56-shift schedule shall be compensated in the amount equal to 7.5% of the Battalion Chief current base rate of pay paid biweekly.

Effective the first full pay period following July 1, 2027 (July 3, 2027), Battalion Chiefs assigned to a 56-shift schedule shall be compensated in the amount equal to 8% of the Battalion Chief current base rate of pay paid biweekly.

Shift Management Compensation covers time spent conducting normal management and/or administrative business when not on shift; for example, participating in command staff meetings, labor management meetings, BC meetings, shift management preparation, and end of shift hold over to complete turn over, reports, and paperwork, etc.

The Fire Chief, and/or designee, may approve additional compensation for the entire time spent, paid at the rate of the Battalion Chief coverage stipend under Section 5.8, when assigned to participate in off-duty events greater than three (3) hours in a single day, to conduct business outside their normal management roles and responsibilities; for example, instructing training classes, or serving as assessment panelists for other agencies, etc.

5.6 Training Premium Pay

Battalion Chiefs assigned to a 40-hour workweek as the Training Chief shall be compensated in the amount equal to 25% of the base rate of the Battalion Chief in Appendix A and are eligible to observe annual holidays as listed in Section 7 of the MOU.

5.7 Reimbursable Incidents & Training

A Battalion Chief or Acting Battalion Chief who is either assigned to a reimbursable incident/training or is providing coverage for someone that has been assigned to a reimbursable incident/training shall be compensated at one and one-half (1 ½) times the employee's 24-hour rate of pay in 15-minute increments.

5.8 Battalion Chief Coverage Stipend

~~Effective the pay period after the MOU is approved by the Pleasanton and Livermore City Council's in open session, Battalion Chiefs shall receive compensation of $83 per hour when providing shift coverage for any 24-hour Battalion Chief absence or position vacancy or when approved in accordance with Section 5.5.~~

~~Effective January 6, 2024, Battalion Chiefs shall receive compensation of $85 per hour when providing shift coverage for any 24-hour Battalion Chief absence or position vacancy or when approved in accordance with Section 5.5.~~

~~Effective January 4, 2025, Battalion Chiefs shall receive compensation of $86 per hour when providing shift coverage for any 24-hour Battalion Chief absence or position vacancy or when approved in accordance with Section 5.5.~~

Effective the first full pay period after July 1, 2025 (July 5, 2025), Battalion Chiefs shall receive compensation of $89 per hour when providing shift coverage for any 24-hour Battalion Chief absence or position vacancy or when approved in accordance with Section 5.5.

Effective the first full pay period after July 1, 2026 (July 4, 2026), Battalion Chiefs shall receive compensation of $92 per hour when providing shift coverage for any 24-hour Battalion Chief absence or position vacancy or when approved in accordance with Section 5.5.

Effective the first full pay period after July 1, 2027 (July 3, 2027), Battalion Chiefs shall receive compensation of $95 per hour when providing shift coverage for any 24-hour Battalion Chief absence or position vacancy or when approved in accordance with Section 5.5.

5.9 Out of Class Work

~~The City and the Union have agreed to a one (1) year trial period that allows~~ Battalion Chiefs, who have indicated their availability, ~~to~~ may fill vacancies in the rank of Fire Captain to assist in preventing or minimizing mandatory shift fill, provided all vacancies in the Battalion Chief position have been filled.

Deputy Chiefs, who have indicated their availability, may fill vacancies in the rank of Battalion Chief to assist in preventing or minimizing mandatory shift fill, provided all vacancies in the Deputy Chief position have been filled.

When working in the rank of Captain, Battalion Chiefs will receive stipend pay as provided in Section 5.8.

~~At the end of the one (1) year trial, the out of class program for the Battalion Chiefs to work down as Captains ends unless the trial period is mutually agreed to be extended by the Fire Chief and the Union.~~

Battalion Chiefs must indicate their availability as defined in the Staffing Policy.

No Battalion Chief may work out of class when a mandatory assignment exists in their perspective rank.

~~The Fire Chief and the Union maintain the ability to re-implement Out of Class Work, through mutual agreement, during the term of the contract based on department need.~~

~~5.10 Administrative Leave Pay for 2022~~

~~Effective the first full pay period after Council approves the MOU, Battalion Chiefs will receive a one-time payment equal to 24 hours of base pay at their rate of pay in December 2022.~~

~~5.11 One-time Payment~~

~~Effective the first full pay period after Council approves the MOU, Battalion Chiefs will receive a one-time payment equal to $4,000.~~

Section 6. Hours of Work, Shift & Station Assignments

6.1 Exchanges of On-Duty Time (Shift Trades)

Trades of on-duty time shall only be permitted between employees that possess the necessary qualifications to perform the assignment with the approval of the Fire Chief or designee. Trades shall not be permitted to substitute for, extend, or supplement sick leave, long-term disability or worker's compensation leave unless approved by the Fire Chief. The employees involved in the trade shall make arrangements for the pay back of time.

Employees who owe time to other employees following a promotion may work in their former position in order to repay the previously traded time, i.e., an Battalion Chief may work as a Captain from which the employee was promoted. Employees must resolve owed trades within ninety (90) calendar days from the date of promotion.

Employees are not considered on the payroll or working additional hours under the Fair Labor Standards Act while on-duty and working their half of the trade. However, if the employee who assumes responsibility for working a trade fails to work the traded on-duty time, the originally scheduled employee will be charged vacation time equivalent to the time missed.

Trades can be cancelled at any time. However, the Fire Chief or their designee must be notified if a trade is cancelled less than six (6) days prior to the shift. Employees may cancel a maximum of six (6) trades per calendar year with less than six (6) days' advance notice.

6.2 Battalion Chief Assignments

Assignments to a specific battalion, shift and/or station shall be made through the bid system. Bids shall occur in descending order by rank seniority. Bid assignments will occur every other year, in the month of December starting in December 2023. In the event no Battalion Chiefs bid the 40-hour Battalion Chief assignment, the Fire Chief, and/or designee, will make the assignment based on organizational need. Consideration will be given not to assign Battalion Chiefs who previously served in the 40-hour Battalion Chief position for a minimum of one (1) year.

Approved bids and subsequent moves will take effect in January and will remain effective for two (2) years.

In the event an opening occurs during the two-year term, Battalion Chiefs may submit a request for re-assignment, but the Fire Chief and/or designee retains the right to fill the assignment based on organizational need. Consideration will be given not to assign Battalion Chiefs who previously served in the 40-hour Battalion Chief position for a minimum of one (1) year or based on seniority.

The Fire Chief, and/or designee, has the discretion to administratively reassign personnel for up to four (4) months per assignment to meet Department needs. This shall not apply to probationary employees or assignments not resulting in the displacement of another employee. Transfer for purposes of punishment shall be done in accordance with Section 19 - Discipline.

A "Mutual" is an agreement between two individuals of the same rank to trade Station and/or shift assignments for a specific period of time. Mutuals are not permanent. Mutuals can be between individuals on the same shift or on different shifts. The individuals involved may set the time frame of the "Mutual", however, no mutual shall exceed twelve (12) months from the initial date. At the end of the twelve months both individuals will return to their original assignments. Both individuals must

physically be able to meet their assigned Station requirements, i.e., if one of the individuals is unable to return to work within the first one-year period due to any reason, the "Mutual" is considered null and void. Individuals must be qualified for the position of the person with whom they are requesting the "Mutual".

Personnel may submit a request for a mutual, in writing, to the Fire Chief, and/or designee. Requests will be evaluated and approved on a case-by-case basis, based on department need.

Section 7. Holiday Pay

7.1 Holiday In Lieu

Battalion Chiefs assigned to a 56-hour work schedule are eligible to receive holiday-in lieu pay at the rate of 7.5% of the base salary. Holiday-in-lieu pay shall be paid on a biweekly basis. Battalion Chiefs shall receive holiday in lieu pay without regard for when holidays occur or whether such employees actually work on recognized holidays. Holiday in lieu pay will be reported as special compensation within the meaning of Section 20636 of the California Government Code and Section 571(a)(5) of the CalPERS regulations and/or as defined pensionable compensation pursuant to the California Government Code and the CalPERS regulations as amended.

7.2 Observed Holidays

The following holidays are observed for the Battalion Chief's unit. Battalion Chiefs who work a 40 hour per week schedule are permitted to be off work on observed holidays without the loss of pay and do not qualify for the holiday in lieu pay provided per Section 9.1 of this MOU.

1. New Year's Day
2. Martin Luther King, Jr. Day (third Monday of January)
3. President's Day (third Monday of February)
4. Memorial Day (last Monday of May)
5. Independence Day
6. Labor Day (first Monday of September)
7. Veterans' Day
8. Thanksgiving Day
9. Day following Thanksgiving
10. Christmas Eve Day
11. Christmas Day

7.3 Floating Holiday

Represented employees working a 40-hour schedule shall be credited with seven floating holidays (56 hours) on January 1 of each year. Employees hired January 1 through June 30 shall be credited with seven floating holidays (56 hours) upon hire. New employees hired July 1 through December 31 shall be credited with three floating holidays (24 hours) upon hire.

Employees will need to use all Floating Holiday hours by the last payroll period for the calendar year (instead of December 31) otherwise they will be lost. Battalion Chiefs will be provided and may use the next calendar year's allotment of Floating Holiday hours in the same payroll period.

Section 8. Documentation Regarding Organized Mess

In order that all members of each fire company are available at all times to respond to emergencies as quickly and efficiently as possible, and in order to provide for harmony and fellowship among the members of fire companies, there shall be a common organized mess at each fire station to which all bargaining unit employees assigned to that station shall be required to contribute on a daily basis. The Captain on each shift at each station shall normally make all assignments as to the duties to be performed by those employees in regard to the common mess. The Employer shall not be responsible for financially supporting or otherwise paying the cost of any on duty meal. Employees may be exempted from the common mess only for valid medical or religious reasons that have been verified to the City's satisfaction.

This provision is intended to satisfy Internal Revenue Service requirements as to the existence of a requirement that employees contribute to an organized mess.

Section 9. Vacations

9.1 Vacation Eligibility

All employees accrue paid vacation leave from their date of hire and may begin using accrued paid vacation leave after six (6) months of continuous service with the Department.

I. Vacation Accrual

A. Employees assigned to a fifty-six (56) hour work schedule shall accrue paid vacation leave in accordance with the following schedule:

Years of Continuous Service	**Monthly Accrual Rate**
First through fourth year	12 hours
Fifth through ninth year	16 hours
Tenth through twelfth year	20 hours
Thirteenth through fifteenth year	22 hours
Sixteenth year and above	24 hours

B. Employees assigned to a forty (40) hour work schedule shall accrue paid vacation leave in accordance with the following schedule:

Years of Continuous Service	**Monthly Accrual Rate**

First through fourth year	8.57 hours
Fifth through ninth year	11.43 hours
Tenth through twelfth year	14.29 hours
Thirteenth through fifteenth year	15.71 hours
Sixteenth year and above	17.14 hours

Accrued vacation leave shall be credited to each employee's account biweekly.

9.2 Vacation Accumulation

Eligible employees may accumulate and maintain up to a maximum of four hundred thirty-two (432) hours of accrued vacation leave.

Employees are not allowed to accrue vacation hours above the cap. At any time an employee reaches the four hundred thirty-two (432) hour cap, the employee will cease accruing additional vacation leave until such time as the balance falls below the cap. However, in the event an employee has requested to take vacation but been denied or otherwise prevented from using vacation leave due to extenuating circumstances, the employee may submit a written request to the City Manager, or designee, for special consideration to carry over vacation balances beyond four hundred thirty-two (432) hours.

9.3 Vacation Scheduling and Use

All scheduled use of vacation shall be approved in advance by the Fire Chief and/or designee.

Annual Vacation Scheduling:

A. During January of each year, and no later than February 1, employees shall be granted an opportunity to request Annual Vacation Picks (AVP) time in order of department seniority. The January selections shall be for the period from February 1 to January 31 of the following year. Each employee in turn will have an initial choice of vacation. Vacation selections can be for as many shifts/hours as the employee desires, not to exceed the total number of vacation leave hours the employee will have accrued by the date of the requested vacation, provided the vacation shift/hours are taken consecutively. Once the most senior employee makes an initial vacation selection, the next most senior employee will make an initial selection of vacation shifts/hours. This process shall continue until all employees have an opportunity to make an initial selection of vacation. After all employees make their initial selections, second-choice vacation selections will occur. Second-choice vacation selections will be done in the same manner as the first-choice selections. After the second-choice vacation selections are completed, the third-choice selections can begin and so on until no one wishes to choose any more vacation time.

B. Only 1 Shift Battalion Chief may request annual vacation each day.

C. Battalion Chiefs will coordinate among themselves to complete the selection process.

D. Battalion Chief's assigned to 24-hour shifts schedules must use vacation leave in increments of either twenty-four (24) or twelve (12) hours. When used in twelve (12)

hour increments, vacations must be taken from either 0800 to 2000 hours or 2000 to 0800 hours.

E. If two (2) or more employees from the same employing agency have the same employment date, seniority will be determined by placement on the employment list. If two (2) or more employees from different hiring agencies have the same employment date, seniority will be determined by drawing from a hat.

F. Battalion Chief's assigned to a 40-hour work week may select their Annual Vacation Picks in accordance with the timeline outlined above. Battalion Chiefs assigned to a 40-hour work week may take vacation in increments consistent with their regular work period.

G. No employee may request vacation for 4th of July, Thanksgiving, Christmas Eve, or Christmas Day.

NOTE: Refer to Holiday Staffing for non-annual vacation holiday requests.

H. All approved Annual Vacation Picks will be guaranteed, provided they have been requested in accordance with the procedures outlines in this section.

I. Once Annual Vacation Picks have been completed, they will be forwarded to the Fire Chief and/or their designee for review and approval.

J. Employees who are reassigned during the calendar year, will have previously approved vacation transferred to cover time off for the same date range prior to the reassignment.

K. In the event staffing requires revocation of approved vacation, Annual Vacation Picks will be the last to be revoked. (Refer to the Staffing Policy for additional information.)

Vacation Scheduling

A. All vacation requests and use require approval by the Fire Chief and/or designee. This applies to both Shift Battalion Chiefs and 40-hour Battalion Chiefs.

B. Requests that may result in a mandatory assignment will not be an automatic disqualifier.

C. Battalion Chiefs assigned to 24-hour shift schedules must use vacation leave in increments of either twenty-four (24) or twelve (12) hours. When used in twelve (12) hour increments, vacations must be taken from either 0800 to 2000 hours or 2000 to 0800 hours.

Employees may take less than twenty-four (24) or twelve (12) hours provided they find their own coverage. The Fire Chief, and/or designee may approve vacation requests in less than twelve (12) hour increments to accommodate employee enrollment in college or university courses. The courses or classes attended must be appropriate to employee development. The decision of the Fire Chief, and/or designee shall be final.

D. Battalion Chiefs assigned to a 40-hour work week may request vacation in one (1) hour increments.

E. Authorized emergency vacation may be allowed due to special circumstances and temporary assignments will be made to accommodate such a need.

F. The Fire Chief, and/or designee may permit non-probationary employees to use of up to fifty-six (56) hours of paid vacation leave in advance of accruing such hours to their vacation leave accounts. The use of such leave shall not be prescheduled or considered earned vacation for accrual purposes.

Holiday Staffing

A. Holidays will be staffed as follows:

July 4 – Filled on June 4

Thanksgiving – Filled on October ~~25~~24

Christmas Eve & Christmas Day – Filled on November ~~25~~ 24 (Christmas Day Fills 1st)

B. Employees may request vacation on 4th of July, Thanksgiving, Christmas Eve, or Christmas Day, provided they find their own relief, and only after staffing has filled in accordance with the procedures outlined above.

C. Battalion Chiefs are required to use three (3) consecutive 24-hours of approved vacation to receive mandate protection between December 15 and January 5. Vacation must be cancelled prior to the vacancy being filled during this same time period.

Annual Vacation | Vacation Cancellation

A. Employees may cancel previously scheduled vacation at any time by notifying the Department at least twenty-four (24) hours prior to the start of the shift. However, the Fire Chief and/or designee must also be notified whenever vacation is cancelled less than six (6) days prior to the shift.

EXCEPTION: See Holiday Staffing

B. Employees are allowed a maximum of six (6) vacation cancellations per calendar year with less than six (6) days' advance notice.

9.~~5~~ 4 Vacation Pay at Termination

All employees shall be paid for all vacation leave earned prior to the effective date of termination. Such compensation shall be paid to employees in one lump sum in a final check. Employees understand that if there is a deficit balance in their vacation leave accounts at termination, that deficit amount will be deducted from final compensation.

Employees may not use accumulated leave to end service prior to retirement or separation from the City, unless authorized by the City Manager.

9.65 Vacation Sell Back

Employees may request to sell back up to two hundred forty (240) hours of accrued vacation leave in each calendar year. Employees may sell back accrued vacation leave in one (1) hour increments with a minimum sell back of eight (8) hours on the first pay date in March, June, September and December of each year. Written requests for payment must be made by the employee fifteen (15) days in advance of the first pay date in March, June, September and December.

Section 10. Sick Leave

10.1 Sick Leave Accrual – 56 Hour Shift Employees

Battalion Chiefs assigned to a 56-hour work schedule shall earn sick leave at the rate of eleven and two-tenths (11.2) hours for each month of service. Battalion Chiefs assigned to a 56-hour work schedule may accumulate an unlimited number of sick leave hours subject to the following:

a. A maximum of 2,912 accumulated sick leave hours are available for use as paid time off at any given time in accordance with sections 10.3 and section 10.4 below.

b. Sick leave hours accrued in excess of 2,912 are placed in a separate sick leave bank for conversion to additional service credit at the time of retirement and are not available for use as paid time off during employment.

c. Sick leave accrual will resume once the employee's accumulated sick leave hours drop below the 2,912 maximum.

d. All unused accumulated sick leave hours and any accumulated hours over the 2,912 sick leave maximum will be converted to additional service credit at the time of retirement in accordance with Government Code section 20862.8 (CalPERS "Credit for Unused Sick Leave").

e. Battalion Chiefs on leave pursuant to Labor Code section 4850 shall accumulate sick leave hours during said leave in accordance with this section.

10.2 Sick Leave Accrual – 40 Hour Shift Employees

Battalion Chiefs assigned to a 40-hour work schedule shall earn sick leave at the rate of eight (8) hours for each month of service. Battalion Chiefs assigned to a 40-hour work schedule may accumulate an unlimited number of sick leave hours subject to the following:

a. A maximum of 2,080 accumulated sick leave hours are available for use as paid time off in accordance with sections 10.3 and 10.4 below.

b. Sick leave hours accrued in excess of 2,080 are placed in a separate sick leave bank for conversion to additional service credit at the time of retirement and are not available for us as paid time off during employment.

c. Sick leave accrual will resume once the employee's accumulated sick leave hours drop below the 2,080 maximum.

d. All unused accumulated sick leave hours and any accumulated hours over the 2,080 sick leave maximum at the time of retirement in accordance with Government Code section 20862.8 (CalPERS "Credit for Unused Sick Leave").

e. Battalion Chiefs on leave pursuant to Labor Code section 4850 shall accumulate sick leave hours during said leave in accordance with this section.

10.3 Sick Leave Usage

Employees may use accumulated sick leave in one (1) hour increments as follows:

A. For the employee's own diagnosis, care, or treatment of an existing health condition or for the employee's own preventative care, including routine medical and dental appointments.

B. For the diagnosis, care, or treatment of an existing health condition or preventative care for an employee's family member, including routine medical and dental appointments. For purposes of this provision, "family member" includes: a biological, adopted, or foster child, stepchild, legal ward, or a child to whom the employee stands in loco parentis, a biological, adoptive or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child, spouse, registered domestic partner, grandparent, grandchild, or sibling or a designated person. A designated person is one identified by the employee at the time the employee requests paid sick leave. The Department may limit the employee to one designated person per year. Employees assigned to a 56-hour work schedule may utilize a maximum of one hundred forty-four (144) hours of accumulated sick leave per calendar year and employees assigned to a 40-hour work schedule may utilize a maximum of (96) hours of accumulated sick leave for this purpose.

C. Sick Leave may also be used to obtain any relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate certification of the need for such services:

1. A temporary restraining order or restraining order.
2. Other injunctive relief to help ensure the health, safety or welfare of themselves or their children.
3. To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking.
4. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking.
5. To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking.
6. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.

10.4 Sick Leave Procedure

A. Employees are required to report the need for sick leave in accordance with Department policy. Employees shall notify the scheduling system prior to the start of their scheduled duty shift when utilizing sick leave. The Fire Chief or designee may waive this requirement based on exigent or unique circumstances.

B. If an employee is on vacation and a permissible use of sick leave occurs while on vacation, the employee may report the need for sick leave in accordance with Department policy and request to be taken off vacation leave and be placed on sick leave for the hours the employee is eligible for sick leave as specified in Section 14.2 of this MOU.

C. The Fire Chief may request a physician's certificate or a personal affidavit verifying an employee's need for sick leave when there is evidence of excessive sick leave usages and/or a pattern of sick leave misuse, abuse or falsification (i.e., using sick leave in conjunction with days off, vacation, holidays or otherwise).

D. Employees who are eligible for temporary disability payments may use accumulated sick leave in order to maintain their regular income; provided, however, the employee is allowed a credit towards sick leave to the extent that temporary disability payments are retained by the Department.

E. Any ~~purposed~~ proposed changes to the Department's current attendance management program shall be negotiated with the Union.

Section 11. Leaves

11.1 Leave of Absence

The City Managers may grant a full-time regular employee a leave of absence without pay for a period not to exceed three (3) months. After three (3) months, the leave of absence may be extended if so authorized by the Department. No such leave shall be granted except in writing stating the reasons for the requested leave. Upon expiration of the leave the employee shall be reinstated in the position held at the time the leave was granted. Failure on the part of an employee on leave to report to work promptly at its expiration or within a reasonable time after notice to return to duty, shall be cause for discipline. The Fire Chief may grant a full-time regular employee a leave of absence without pay for one (1) calendar week. During unpaid leave, an employee shall not accrue vacation or sick leave benefits, nor shall said time be considered service time. Holiday in lieu payments for which an employee would otherwise be eligible shall be adjusted on a pro-rata basis to reflect an employee's leave time.

11.2 Jury Service Leave

Employees who are summoned for jury service in state or federal court shall receive their regular pay for all time they are necessarily absent from work in order to satisfy their jury service. The City may require proof of the time spent in such jury service as a condition of receiving the time off with pay and any monies received by the employee for their jury service shall be remitted to the City. Employees who are released from jury service and are not required to return for additional jury service the following day shall report directly to work to complete the remainder of their shift or workday. Employees who are required to serve as jurors shall not have their regular starting and ending work times changed as a result of jury service.

11.3 Leaves Resulting from Subpoena

A. Employees subpoenaed or called to appear as a witness in an administrative or legal proceeding about a work-related matter shall be granted time off with pay for all time necessarily spent in compliance of the subpoena or request to testify, including travel time, waiting time and time spent testifying as a witness.

B. Employees subpoenaed or called to appear as a witness on behalf of the City or Department during their off-duty hours shall receive compensation as hours worked in accordance with Section 7 of this MOU for all time necessarily spent in compliance of the subpoena or request to testify, including travel time, waiting time and time spent testifying as a witness.

11.4 Military Leave

Military leave shall be granted in accordance with the provisions of law. All employees entitled to military leave shall give the Fire Chief an opportunity within the limits of military regulations to determine when such leave shall be taken and may modify the employee's work schedule to accommodate the request for leave.

11.5 Family, Medical and Pregnancy Disability Leave

The City will abide by all federal and state family, medical and pregnancy disability leave laws.

11.6 Catastrophic Leave

The City will maintain a Catastrophic Leave Policy outlined in Appendix B to this MOU.

11.7 Bereavement Leave

Employees are entitled to paid leave from duty (including shift trade days) for up to two (2) shifts (48 hours) for 56-hour personnel and up to forty (40) hours for 40-hour personnel, per death in order to attend the funeral or memorial service of an immediate family member and/or to assist with matters relating to the decedent's estate. Employees may utilize other paid leaves (including sick leave) to extend bereavement leave when approved by the Fire Chief.

For purposed of this provision, immediate family shall be defined as: spouse, domestic partner, child, unborn child, foster child who resided with the employee at the time of ~~his/her~~their death, stepchild, mother, father, stepmother, stepfather, mother-in-law, father-in-law, brother, stepbrother, sister, stepsister, brother-in-law, sister-in-law, grandmother, grandfather, spouse's grandmother, spouse's grandfather, son-in-law, daughter-in-law or grandchildren.

11.8 Union Leave Bank

A. Leave Donations

Effective the first full pay period in July of each year, active bargaining unit employees may voluntarily elect to contribute to the Union Leave Bank by reducing their individual vacation accrual by six (6) hours for 56-hour personnel and four (4) hours of vacation accrual for 40 hour personnel. The contribution will be credited to the Union Leave Bank. If, at the end of any fiscal year, the Union Leave Bank has a balance of more than 1500 hours, the contribution of hours described above will not occur for that fiscal year.

Employees hired during the year will have no deduction until the following fiscal year's leave bank transfer. Employees separating from employment during the year will receive no credit for or return of hours contributed to the Union Leave Bank.

B. Usage of the Union Leave Bank

Union Leave Bank may be utilized by bargaining unit employees for scheduled work absences when all of the following conditions are met:

1. The absence is for a union authorized event or purpose.

2. A Union official has provided prior written approval for the use of the Union Leave Bank to cover the absence.

3. The Union Leave Bank has sufficient hours to reimburse the City at the applicable regular and overtime rates to provide coverage for the absence.

4. The absence is approved in writing by shift Deputy Fire Chief.

The Deputy Fire Chief shall secure a replacement to cover the shifts resulting from an approved Union Leave absence in accordance with the current practice for obtaining shift replacements. However, nothing in this section shall supersede the Fire Chief's duty to maintain management control over the Department to ensure adequate staffing for daily operations and emergency situations.

C. Payment for Union Leave

When bargaining unit employees receive the appropriate approval to be absent from their scheduled shift(s) for a union authorized event or purpose, payment to the employee(s) covering the open shifts(s) shall be made at the employee's applicable regular or overtime rate on an hour-for-hour basis from the Union Leave Bank. Employees absent from work on union leave shall receive pay for their regularly scheduled shift as paid union leave. Employees covering open shifts for employees absent on union leave and employees absent on union leave shall code their time cards accordingly.

D. Indemnification

1. The City will administer the Union Leave Bank in the manner believed to be consistent with all applicable laws governing the taxation of the donated hours. The City takes no responsibility should the IRS or any other governing agency prescribe a different interpretation of applicable tax law. Any liability resulting from the reporting of taxes will fall solely on the Union and its members. As such, the Union will indemnify and defend the City against any tax claims that arise in whole or in part from its administration of the Union Leave Bank, including reasonable attorney fees.

2. The City assumes no responsibility for how union time is utilized. Time spent on union leave is not considered work time for purpose of worker's compensation or any other purpose. The Union will indemnify and defend the City against any claim that arises in whole or part from the activities of employees utilizing such leave, including reasonable attorney fees.

11.9. Administrative Leave

~~In recognition that Battalion Chief's employees are required to work hours beyond their regular hours of work to fulfill their managerial responsibilities, each employee will receive 56 hours of administrative leave per year and may be credited up to a total of 80 hours of administrative time per year as recommended by the Fire Chief and approved by the City Manager.~~

In recognition that Battalion Chief's employees are required to work hours beyond their regular hours of work to fulfill their managerial responsibilities, each employee received 56 hours of administrative leave on January 1, 2025.

Effective July 1, 2025, each employee will receive an additional 24 hours for calendar year 2025.

Effective January 1, 2026, each employee will receive 40 hours of administrative leave.

Effective January 1, 2027, Battalion Chiefs will no longer receive any administrative leave.

Administrative leave hours not used by the last payroll period of the calendar year will be cashed out.

Section 12. Health and Welfare

12.1 Medical Insurance - Active Employees

A. Contributions

All employees participating in the City's health plans will contribute one of the following two amounts, whichever is greater:

1. $25 per month for employee only coverage, $25 per month for employee plus one coverage, or $50 per month for family coverage.

2. The difference between the family rate of the lowest cost HMO and the premium of the employee's more expensive plan selection.

Contributions will be deducted from the employee's paycheck on a pre-tax and bi-weekly basis.

B. Increases in Premiums

The City will pay for any increase in the medical plan premiums up to a maximum of 15% annually of the lowest cost HMO family rate. Any premium increase above 15% will be deducted from the employee's paycheck on a pre-tax basis.

In the event that the medical premium increase is less than 15%, the City's sole obligation is to pay the lower percentage increase.

C. Plan Co-Pays

The health maintenance organization (HMO) medical plans co-pays shall be ten dollars ($10) for office visits. The prescription drug co-pays shall be ten dollars ($10) for generic, fifteen dollars ($15) for brand and thirty-five dollars ($35) for non-formulary (the Kaiser HMO provides for a two-tier prescription drug plan). The Preferred

Provider Organization (PPO) medical plan co-pays shall be fifteen dollars ($15) for office visits. The prescription drug co-pays shall be ten dollars ($10) for generic, twenty-five ($25) for brand and thirty-five dollars ($35) for non-formulary.

D. Changes to Plan Designs

The City reserves the right to make changes to the medical plan designs.

12.2 Retiree Medical Benefit Eligibility

Employees who retire from the City of Pleasanton under the California Public Employees Retirement System ("CalPERS"), Government Code Section 20000 et seq are eligible for retiree medical benefits. Retirement from the City of Pleasanton means a retirement effective date through CalPERS no more than 120 calendar days after separation from the City of Pleasanton. Retirees who subsequently rescind their CalPERS retirement forfeit this retiree medical benefit eligibility.

A. Calculation of Total Service

The total years of PERS service will be evidenced by the "Years of Service Credit" category indicated on the CalPERS annual member statement or validated by CalPERS at the time of retirement.

1. Managers hired prior to January 1, 2009 (Prior Service)

Employees hired before January 1, 2009 who promote to management positions may count prior years of service completed with another CalPERS municipal agency for the retiree medical benefit.

B. Spouse/Eligible Dependent Continuation of Benefits

In the case where the employee eligible for two party coverage is deceased, the amount the City is obligated to pay shall be reduced by one-half (1/2). If a spouse remarries, the obligation by the City shall terminate. Domestic partners shall be treated in the same manner as spouses for continuation of benefits.

C. Vesting Schedule for Employees Hired Before January 1, 2009

1. Service Retirement

For all employees who retire via a service retirement from the City of Pleasanton, the City shall pay four percent (4%) for each year of service of the City's contribution toward the monthly premium for employee and one dependent.

For all service retirements the formula accelerates beginning with 10 years of service as illustrated below.

Years of Service	City's Contribution
10	75%
15	80%
20	90%
25+ years of service	100%

2. Disability Retirement

For all employees who retire via a disability retirement, the City shall pay a percentage of the City's contribution toward the monthly premium for employee and one dependent in accordance with the schedule set forth below:

Years of Service	City's Contribution
10	20%
11	25%
12	30%
13	35%
14	40%
15	45%
16	48%
17	51%
18	54%
19	57%
20	80%
21	84%
22	88%
23	92%
24	96%
25+ years of service	100%

3. City Contributions

The City's contribution for retiree medical coverage is established as the same dollar contribution paid for active employees at the employee plus one rate of the lowest cost HMO early retiree plan.

4. Reimbursement for non-City Plans

In the event that a retiree obtains medical coverage through a plan not offered through the City of Pleasanton, the City will reimburse the retiree up to the eligible amount, but no more than the amount paid by the retiree. Retirees must supply proof of coverage and proof of payment in order to be reimbursed.

5. Benefits for Medicare Eligible Retirees

All retirees eligible for Medicate are required to apply for Medicare benefits. Upon qualifying for and receiving parts A and B of Medicare, the City shall not be obligated to contribute an amount in excess of the monthly premium for the lowest cost HMO health plan supplement to Medicare for employee and one dependent.

D. Vesting Schedule for Employees Hired on or After January 1, 2009

1. Service Retirement

For all employees who retire via service retirement from the City of Pleasanton, the City shall pay four percent (4%) for each year of service of the City's contribution toward the monthly premium for single coverage.

For all service retirements the formula accelerates beginning with 10 years of service as illustrated below:

Years of Service	City's Contribution
10	75%
15	80%
20	90%
25+ years of service	100%

In accordance with the Public Employees' Pension Reform Act of 2013 (PEPRA), employees hired on/after January 1, 2013 and considered "new members" by CalPERS will have a vesting schedule equal to the vesting schedule of miscellaneous employees.

2. Disability Retirement

For all employees who are hired on or after January 21, 2009 and retire via disability retirement, the City shall pay a percentage of the City's monthly contribution toward the premium for single coverage in accordance with the schedule set forth below:

Years of Service	City's Contribution
10	20%
11	25%
12	30%
13	35%
14	40%
15	45%
16	48%
17	51%
18	54%
19	57%
20	80%
21	84%
22	88%
23	92%
24	96%
25+ years of service	100%

3. Public Employee Pension Reform Act (2013)

In accordance with PEPRA, employees hired on or after January 1, 2013 and considered "new members" by CalPERS will have a vesting schedule equal to the vesting schedule of miscellaneous employees.

4. City Contributions

The City's contribution for retiree medical coverage is established as the same dollar contribution paid for active employees at the single rate of the lowest cost HMO Plan early retiree plan.

5. Reimbursement for non-City Plans

In the event that a retiree obtains medical coverage through a plan not offered through the City of Pleasanton, the City will reimburse the retiree up to the eligible amount, but no more than the amount paid by the retiree. Retirees must supply proof of coverage and proof of payment in order to be reimbursed.

6. Benefits for Medicare Eligible Retirees

Retiree health benefits, including reimbursement, will cease once the employee becomes Medicare eligible.

7. Retiree Health Savings Plan

For employees hired on or after January 21, 2009, the City will contribute one hundred fifty dollars ($150) per month to the employee's RHSP. Additionally, each employee eligible for the City contribution will have a mandatory, pre-tax deduction of one hundred fifty dollars ($150) per month toward the RHSP. The total monthly contribution to the RHSP will be three hundred dollars ($300).

Employees have a vested right to the funds at the time of deposit. Funds deposited in the RHSP are portable and belong to the employee, regardless of length of service or reason for separation.

12.3 Dental

The City shall contribute an amount necessary to provide dental care benefits for the individual employees and eligible dependents. The City shall provide a lifetime maximum orthodontia coverage of $2,000 for individual employees and eligible dependents.

12.4 Life Insurance

The City shall contribute an amount necessary to provide $100,000 life and $100,000 accidental death and dismemberment insurance coverage for individual full-time employees.

Employees may purchase at their own expense and within the limits set by the insurance carrier, additional amounts of life insurance under the existing policy.

12.5 Vision Care

A vision care plan will be provided as an option for employees and the cost of such coverage shall be included in the 125 Plan.

12.6. Long Term Disability

The City shall pay to the Union the sum of twenty-nine dollars and fifty cents ($29.50), up to a maximum of forty dollars ($40.00) towards the monthly premium for each Battalion Chief enrolled in the Union's long-term disability plan. Said payments shall be made in arrears monthly.

12.7 Extended Benefits

The City will consider voluntary proposals from the Union's membership to utilize their leave and medical benefits to extend the leave and medical benefits for employees on protracted medical leave.

12.8 Employee Assistance Program

The City shall provide an Employee Assistance Program for employees covered by this MOU.

Section 13. Retirement

13.1 Retirement Plans and Employee Contributions

A. Employees hired before December 22, 2012 (Tier 1 Classic)

Employees hired prior to December 22, 2012 are provided the CalPERS 3% @ 50 local safety plan with the 12-month final compensation period. Such employees shall contribute 9.0% of their CalPERS reportable compensation towards the employee share and an additional 3.0% of their CalPERS reportable compensation towards the employer share (12% total employee contribution) for the CalPERS 3% @ 50 local safety plan.

Effective July 11, 2020, Tier 1 Classic employees shall contribute an additional one-half percent (0.5%) of their CalPERS reportable compensation toward the employer share (12.5% total employee contribution) for the CalPERS 3% @ 50 local safety plan.

B. Employees hired on or after December 22, 2012 (Tier 2 Classic)

Employees hired on or after December 22, 2012 and before January 1, 2013, and employees hired on or after January 1, 2013 who are otherwise "classic" employees, are provided the CalPERS 3% @ 55 local safety with the 36-month final compensation period. Such employees shall contribute 9.0% of their CalPERS reportable compensation towards the employee share and an additional 3.0% of their CalPERS reportable compensation towards the employer share (12~~.5~~% total employee contribution) for the CalPERS 3% @ 55 local safety plan.

Effective July 11, 2020, Tier 2 Classic employees shall contribute an additional one-half percent (0.5%) of their CalPERS reportable compensation toward the employer share (12.5% total employee contribution) for the CalPERS 3% @ 55 local safety plan.

C. Employees hired on or after January 1, 2013 (Tier 3 New-PEPRA)

Fire safety management employees hired on or after January 1, 2013 and considered "new members" by CalPERS shall be provided the CalPERS 2.7% @ 57 local safety plan with the 36-month final compensation period. Such employees shall contribute 50% of the normal cost for the 2.7% @ 57 local safety plan as established by CalPERS.

13.2 Additional Retirement Benefits

All employees shall receive the following additional contracted for optional CalPERS benefits:

Section 20965, Credit for Unused Sick Leave

Section 21574, 1959 Survivors Benefit, Fourth Level

Section 21548, Pre-retirement Option 2W Death Benefit

13.3 Pre-tax Employee Contribution

All contributions paid by employees towards the cost of CalPERS pension benefits will be deducted on a pre-tax basis to the extent permitted by law.

Section 14. Uniforms

Effective July 5, 2025, the ~~Annual~~ annual uniform allowance shall be one thousand two hundred ($~~1,000~~1,200.00) dollars. The uniform allowance will be paid in equal biweekly installments in accordance with California Government Code Section 20363. The amount the City contributes toward the uniform allowance is subject to federal and state income tax withholding.

14.1 Payment

The uniform allowance shall be paid in employee paychecks. CalPERS will be deducted for all members in accordance with the provisions of Section 8.1 (California Public Employees' Retirement System).

14.2 Uniform Changes

Uniform changes will be at the expense of the Department. The Department shall replace Class B pants, Class B shirt, and Class B boots on a ~~one for one~~one-for-one basis, as needed.

Section 15. Credit Union

The City shall implement a voluntary payroll deduction option for employees who wish to join the Firefighter First Credit Union, First United Services Credit Union or UNCLE Credit Union for the purposes of transacting business with these credit unions.

Section 16. Probationary Period

16.1 Length of Probationary Period

All appointments shall be subject to a probationary period of twelve (12) months service time. Personnel who serve in a long-term acting assignment any time during the two (2) years prior to their promotion will receive credit towards the twelve (12) month promotional probationary period for their long-term acting assignments up to a combined maximum of six (6) months. All other provisions of probationary period will apply.

16.2 Notification Requirements

An employee who is not rejected prior to the completion of the prescribed probationary period shall be deemed to have passed the prescribed probation period automatically subject to the provisions of Section 16.3 and 16.4.

16.3 Extension of Probationary Period

The Fire Chief may extend the probationary period once for a period not to exceed ninety (90) days, in order to further evaluate the performance of the probationary employee.

16.4 Tolling of Probationary Period

The duration of the probationary period shall automatically be tolled when the probationary employee is unable to perform the full range of regular duties for their position due to an approved leave of absence or restricted modified duty status that exceeds thirty (30) consecutive calendar days. The tolling period shall start on the thirty-first (31st) calendar day of the approved leave of absence and/or modified duty status and extend the probationary period by the number of days of leave or modified duty beyond the thirty (30) days.

16.5 Rejection of Probationary Employee – Promotional Appointment

An employee rejected during the probationary period following a promotional appointment or at the conclusion of the probationary period shall be reinstated to a position in the class from which the employee was promoted.

At any time during the first three (3) months of the employee's probationary period, the employee shall have the option of voluntarily returning to their previously held position.

Section 17. Promotion, Demotion, and Long-Term Acting Assignments

A. Promotion

Promotional or open-promotional examinations may be conducted whenever the Fire Chief determines the needs of the service require. Only employees who meet the requirements set forth in the examination announcements may compete in promotional examinations.

Insofar as consistent with the best interests of the Department as determined by the Fire Chief, vacancies in the Department shall be filled by promotion from within the Department after a promotional examination has been given and a promotional list established.

If in the opinion of the Fire Chief, a vacancy in the Department should be filled by an open-competitive examination instead of promotional examination, the Fire Chief shall arrange an open-competitive employment list consistent with Personnel Rules.

B. Demotion

Bargaining unit employees who are promoted to a Deputy Fire Chief classification out of the bargaining unit and subsequently demote during their first twelve (12) months of service as a Deputy Fire Chief shall be reinstated to a bargaining unit position in the classification from which they were promoted. Such employees will have all seniority in their former rank restored at the time of demotion but shall not receive any additional rank seniority for the time served in the chief officer classification.

Battalion Chiefs hired from outside the Department cannot demote into a fire suppression position.

Section 18. Resignation, Reinstatement and Layoff

18.1 Automatic Resignation

Failure to return at the expiration of a leave of absence or being absent without leave shall be considered an automatic resignation. The Fire Chief may rescind such a resignation if the employee submits satisfactory reasons for ~~his/her~~their absence within three (3) calendar days of the date ~~his/her~~their resignation was effected.

18.2 Voluntary Resignation

An employee may resign in good standing by submitting to the Fire Chief a written resignation notice at least two (2) weeks in advance of the effective date of the resignation.

18.3 Reinstatement

With the approval of the Fire Chief, an employee who has resigned in good standing may be reinstated within two (2) years of the effective date of resignation to a vacant position in the same or comparable class. Upon reinstatement, the employee, for all purposes, shall be considered as though the employee had received a new appointment.

When an employee is reinstated within a two-year period, the employee's seniority date shall be the date of the reinstatement, not the original appointment date except for service time with CalPERS, if the employee has contributions in PERS when reinstated and except for calculating service credit time for retiree medical purposes with the LPFD.

Reinstated employees may use prior service credit for promotional eligibility purposes.

Reinstated employees may petition the Fire Chief after six months to be removed from probationary status.

18.4 Layoff

The Fire Chief may lay off an employee because of material changes in duties, organization or shortage of work or funds.

"Notice of Intent to Lay Off" will be provided to employees who may be impacted and the Union at least 16 weeks prior to the anticipated date of lay off.

The employee having the least length of total continuous service with the Department in the classification, in which the Fire Chief is laying off, shall be laid off first.

Employees scheduled to be laid off may, however, displace the least senior employee in the next lower paying classification of like work who has less seniority. Employees laid off or who through displacement have changed classification shall have their name placed upon a re-employment list in seniority order. The employee with the highest seniority on a re-employment list for a particular classification when a vacancy exists in that classification shall be offered the appointment. Each name shall be carried on a re-employment list for a period of one (1) year from the date of lay off from Department service or change of classification through displacement. The Fire Chief may extend the name(s) on a re-employment list for an additional one (1) year. No name shall be carried on a re-employment list for a period longer than two (2) years from the date of lay off from Department service or change of classification through displacement unless authorized by the City Manager.

Section 19. Discipline

The Department acknowledges that Battalion Chiefs are not at-will employees. Battalion Chiefs are entitled to Skelly rights and all rights and protections afforded by the Firefighters Procedural Bill of Rights Act Government Code Section 3250 et seq (FFBRA) with respect to investigations the imposition of discipline or "punitive action" and administrative appeals.

Letters of Written Reprimand

All Letters of Written Reprimand in an employee's personnel file will be removed from the file four (4) years after the date of issuance at the request of the affected employee. Letters of Written Reprimand not removed after the four (4) year period will be disregarded.

Section 20. Grievances

20.1 A grievance is any dispute, which involves the interpretation or application of any provision of this Memorandum of Understanding excluding, however, those provisions of this Memorandum of Understanding, which specifically provide that the decision of any Fire Department official shall be final, the interpretation or application of those provisions not being subject to the grievance procedure.

Any dispute which involves the interpretation or application of department policies outside this Memorandum of Understanding is not considered a grievance and is subject to an informal dispute process as follows:

a. The dispute will be presented, in writing, to the applicable Deputy Fire Chief. The applicable Deputy Fire Chief will render a determination.

b. The dispute may be appealed, in writing, to the Fire Chief. The Fire Chief will render a determination.

c. The dispute may be appealed, in writing, to the City of Pleasanton City Manager's Office. The City Manager or ~~his/her~~ their designee will render a determination which shall be final.

20.2 Grievances shall be processed in the following manner:

a. Within thirty (30) days of the knowledge of an event giving rise to a grievance, an employee or the union may request in writing a meeting to discuss the grievance with the Deputy Fire Chief. The Deputy Fire Chief shall investigate the grievance and the Deputy Fire Chief shall render a decision within fourteen (14) calendar days from the date the grievance was received.

b. No grievance involving demotion, reduction in pay, suspension, or discharge of an employee will be entertained unless it is filed in writing with the Fire Chief within seven (7) working days of the time at which the affected employee was notified of such action.

c. Within fourteen (14) calendar days from receipt of the Deputy Fire Chief's decision in Step 1 above, the employee or official of the Union may notify the Fire Chief in writing that a grievance exists, stating the particulars of the grievance, citing the specific section of this Memorandum of Understanding they believe has been violated, and, if possible, the nature of the determination desired. The Fire Chief shall have fourteen (14) days from receipt of notification in which to investigate the issues, meet with the complainant and attempt to reach a satisfactory resolution of the problem. The Fire Chief will then issue a decision of the parties. No grievance may be processed under paragraph (4 below), which has not first been filed and investigated in accordance with this paragraph (3).

d. Within fourteen (14) calendar days from receipt of the Fire Chief's decision in Step 2 above, the employee or official of the Union may appeal the decision of the Fire Chief to the City Manager. The City Manager shall have fourteen (14) days from receipt of notification in which to investigate the issues, meet with the complainant and attempt to reach a satisfactory resolution of the problem. The City Manager will then issue a decision to the parties. No grievance may be processed under paragraph (5 below), which has not first been filed and investigated in accordance with this paragraph (4).

e. If the parties are unable to reach a mutually satisfactory accord on any grievance which arises and is presented during the term of this Memorandum of Understanding, the Union may appeal the decision of the City Manager to arbitration within fourteen (14) days of the notification of the City Manager's decision. The arbitrator shall be designated by mutual agreement between the Union and the Department. The fees and expenses of the arbitrator and court reporter shall be shared equally between the Fire Department and the Union. Each party, however, shall bear the cost of its own presentation, including preparation and post hearing briefs, if any.

f. Decisions of arbitrators on matters properly before them shall be final and binding on the parties hereto, to the extent permitted by law, Ordinances and Resolutions of the Livermore-Pleasanton Fire Department JPA.

20.3 The time limits previously set forth shall be considered maximums and every effort shall be made to expedite the process. The limits specified may, however, be extended by mutual agreement of the parties.

20.4 No arbitrator shall entertain, or hear, any dispute unless such dispute involves a position in the unit represented by the Union and unless such dispute falls within the definition of a grievance as set forth in Subsection 20.1.

20.5 Proposals to add to or change this Memorandum of Understanding or written agreements or addenda supplementary hereto, shall not be arbitrable and no proposal to modify amend or terminate this Memorandum of Understanding, nor any matter or subject arising out of or in connection with such proposal may be referred to arbitration under this Section. No arbitrator shall have the power to amend or modify this Memorandum of Understanding or written agreement or addenda supplementary hereto or to establish any new terms or conditions of employment.

20.6 If the Fire Chief in pursuance of the procedures outlined in subsection 20.2 above resolves any grievance, which involves suspension or discharge, the Fire Chief may agree to payment for lost time or to reinstatement with or without payment for lost time.

20.7 All complaints involving or concerning the payment of compensation shall be initially filed in writing with the Fire Chief. Complaints which allege that employees are not being compensated in accordance with the provision of this Memorandum of Understanding shall be considered as grievances.

Both parties agree that adjustments shall be retroactive for a maximum of six (6) months from the date upon which the complaint was filed except in instances where retroactive adjustments are mandated by federal or state law or required by outside entities.

In the event the City overpays an employee above the compensation outlined in this Memorandum of Understanding, the City may collect up to six (6) months of overpayment dated from the date of discovery.

Any other matters of compensation are to be resolved in the meet and confer process and detailed in the Memorandum of Understanding. If the matter is not detailed in the MOU, it shall be deemed withdrawn until the next meet and confer process is opened for such discussion.

20.8 No changes in this Memorandum of Understanding or interpretation thereof (except interpretations resulting from arbitration proceedings hereunder) will be recognized unless agreed to by the Fire Department Fire Chief and the Union.

20.9 The provision of this Section shall not abridge any right to which an employee may be entitled under the Fire Department ordinance and resolution, nor shall it be administered in a manner which would abrogate any power which may be within the sole province and discretion of the Fire Department's governing board.

All grievances of employees represented by the Union shall be processed under this section.

Section 21. Medical Examination

21.1 Fitness for Duty Exams

The Fire Chief retains the right to subject employees to job-related fitness for duty medical examinations to ensure employees can safely perform the essential functions of their job classifications as specified in established job descriptions. In the event the Fire Chief, after consultation with the Human Resources Director, determines there are identifiable reasons to believe an employee may be unable to safely perform the essential functions of their job classification, an employee shall submit to a fitness for duty medical examination at any time while on duty. The notice provided to the employee directing them to submit to a medical examination does not need to include the identifiable reason(s) for the referral. A physician selected by the Department shall conduct the fitness for duty examination and the full cost of the examination shall be borne by the Department, as shall any medical examination required by the Employer. A copy of the medical examination report shall be given to the employee. Should the employee disagree with the opinion of the Department's physician, the employee may consult with their own physician (at the employee's expense). If the employee's private physician's report conflicts with the Department's physician in terms of ability to perform the duties of the employee's regular job, the employee may request a medical examination by a third physician mutually agreed upon by the employee and the Department. The employee and the Department will share the costs for the third examination. The decision of the third physician concerning the employee's fitness for duty shall determine the employee's ability to return to work.

21.2 Wellness-Fitness/Modified Duty Program

On August 1, 2001, the Department and the Union adopted the IAFC-IAFF Fire Service Joint Labor Management Wellness-Fitness Initiative (3rd Edition as amended). Exceptions to the current program may be implemented during the term of this MOU by mutual agreement between the Department and the Union.

The Modified Duty Program permits eligible employees to return to work in a modified duty capacity when an illness or injury prevents employees from performing their regular duties. The program is outlined in the Department General Orders.

The Department shall provide all employees over the age of 40 with a twelve-lead stress EKG examination biannually. If the test suggests an employee is immediately unsafe for fire suppression duties, the Fire Chief will be notified that the employee is not fit for duty. No other information will be provided to the Fire Chief or Employer without the employee's consent.

The Department shall provide a mandatory physical fitness program to the employees.

21.3 Substance Testing

Bargaining unit employees are subject to the Substance Testing Policy attached as Appendix C to this MOU.

Section 22. Outside Employment

Employees who plan to engage in regular employment during their off duty time must notify the Fire Chief of said employment in writing on the Department's Outside Employment Form.

No employee shall accept outside employment that creates a conflict with their full-time employment with the Department.

Employees shall not solicit outside employment while on duty for the Department or use their Department positions as an aid or leverage to gain outside employment.

Section 23. Disability Accommodations

The Union recognizes that the City has an obligation under law to meet with individual employees who request reasonable accommodation in the work place because of a disability. If the City contemplates actions to provide reasonable accommodation to an individual employee in compliance with applicable law and the accommodation conflicts with any provision of this MOU, the Union will be advised of any such proposed accommodation and be afforded an opportunity to discuss the same prior to implementation by the Department.

Section 24. Miscellaneous

24.1 Deferred Compensation Program

The City shall provide a voluntary Internal Revenue Code ("IRC") 457 deferred compensation plan and a voluntary Internal Revenue Service ("IRS") 401A plan. Any funds deposited in a deferred compensation plan under this provision belong to the employee, regardless of length of service or reason for separation.

The City shall contribute two and one-half percent of the employee's base compensation into a 457 deferred compensation plan. City contributions are tax deferred, and count towards the 457 annual maximum deferral as designated by the IRS. Employees without an existing 457 account with a City sponsored provider must establish one in order to receive the City contribution, but no employee contribution to the account is required.

24.2 Tuition and Book Reimbursement

Regular employees are eligible for tuition and fee reimbursement for college or university courses successfully completed with a grade of "C" or better, provided said courses have been approved in advance by the Fire Chief and are taken from an educational institution accredited by the Western Association of Schools and Colleges, or any other accrediting agency approved by Human Resources.

Tuition is reimbursed in the amount up to, but not to exceed, the annual registration fees levied by California State University, East Bay for degrees available at the time the employee enrolled in the course(s) for which the tuition reimbursement is requested. Eligible fees shall be limited to: university fee; student body fee; IRA (instructional related activity) fee; facility fee; university union fee; health services fee and ID fee.

The maximum tuition and fee reimbursement an employee may receive per fiscal year shall not exceed the annual maximum levied by California State University, East Bay for the academic year beginning in the fall of each year. The "academic year" is currently defined as the "fall semester and the spring semester." Employees accepted and enrolled in an undergraduate program are eligible to receive reimbursement up to the full-time equivalent for undergraduate tuition and fees at CSU East Bay. Employees accepted and enrolled in a graduate program are eligible to receive reimbursement up to the full-time equivalent for graduate tuition and fees at CSU East Bay.

Requests for tuition and fee reimbursement are to be submitted at the completion of each quarter or semester during which the courses were completed. An official receipt verifying the tuition and fee charged, the tuition and fees paid, and a transcript of grades shall accompany the reimbursement request.

Employees can be reimbursed for books required for college or university courses approved by Human Resources and successfully completed with a grade of "C" or better. The maximum reimbursement for books an employee may receive shall not exceed $300 per fiscal year. To be reimbursed, the employee must submit receipts from the college or university and proof of grades received.

24.~~2~~ 3 Helmets

For as long as the Department continues to issue leather helmets, Battalion Chiefs will be issued a leather helmet at time of promotion. Helmets are to remain with each individual at retirement.

24.~~3~~ 4 EMT Certification

Emergency Medical Technician ("EMT") certification is a mandatory condition of employment for Battalion Chiefs. The Department will provide all necessary training and testing relating to the recertification process at no cost to employees. If an employee does not successfully complete the EMT re-certification process provided by the Department, the employee will have six (6) months to meet recertification requirements or be subject to termination for failure to meet position standards. The expenses, in such cases, will be the responsibility of the employee. The six (6) month grace period, if requested, may be extended due to course availability but, employees must enroll and participate in the first available course.

24.~~4~~ 5 Staffing

The parties agree that the desired minimum staffing is two (2) Battalion Chiefs per shift, and one (1) Training Chief. Staffing levels are ultimately at the discretion of each city, and based on community need, economic conditions, and City funding.

At the discretion of the Fire Chief, staffing may be increased above the daily minimum of two for potential emergency needs or special events.

The parties have also met and conferred and reached agreement over procedures and guidelines to staffing Battalion Chief's positions which is contained in the Fire Department Manual. During the term of the MOU, any changes to the Fire Department Manual staffing Battalion Chief position must be done by mutual agreement of the parties.

24.~~5~~ 6 Total Compensation Survey

Total compensation includes salary, and a variety of other benefits. Among such benefits, but not exclusively, are contributions or payments made by the Employer toward retirement (CalPERS), medical insurance, dental insurance, life insurance, vision insurance, disability insurance, uniform allowance, and holiday pay. In addition, there can also be add-on costs for different incentives or services performed.

Total compensation information will be gathered from similar agencies to determine how the Employer's benchmark classifications compare with comparable positions in other agencies. The agencies used for comparison are listed below.

Berkeley
Fairfield
Fremont
Hayward
Palo Alto
Richmond
San Ramon Valley Fire Protection District
Santa Clara (City)
Santa Rosa
Vallejo

Total compensation arrays will be provided to the Union three (3) months prior to the expiration of the MOU.

24.~~6~~ 7 Continuity of Operations

The Union, its members and representatives, agree that they will not engage in, authorize, sanction, or support any strike, slowdown, stoppage of work, curtailment of production, concerted refusal to work overtime, refusal to operate designated equipment (provided such equipment is safe and sound), or concerted refusal to perform customary duties during the term of this MOU. Further, neither the Union nor any representative thereof shall engage in any job action for the purpose of effecting changes in the directives, decisions, personnel or operations of the Department or Employer, nor in sympathy or support of employees not covered by this MOU.

Section 25. Bargaining Waiver and Separability of Provisions

Except as provided in this MOU, each party to this agreement voluntarily waives its right to negotiate during the term of this agreement with respect to any matter expressly covered by this MOU or proposed by that same party during the negotiations leading to this MOU.

Should any provision of this MOU be rendered unlawful or unenforceable by any subsequent legislative enactment, state regulation or by a court of competent jurisdiction only that provision of the MOU shall be null and void, and all other provisions of the MOU shall not be affected and shall remain in full force and effect.

Section 26. Existing Memorandum of Understanding

This MOU shall supersede all existing memoranda of understanding between the JPA and the Union for employees represented by the Union for the period commencing ~~September 1~~July 1, ~~2022~~ 2025 and ending June 30, ~~2025~~2028.

LOCAL 1974, INTERNATIONAL ASSOCIATION OF FIREFIGHTERS
Battalion Chief's Unit,
AFL-CIO-CLC

By_____
Craig Berchtold

By_____
Dan Moyles

By_____
Frank Nasca

By_____
James Smith

By_____
Matt Thau

LIVERMORE-PLEASANTON FIRE DEPARTMENT JOINT POWERS AUTHORITY

By_____
Gerry Beaudin, City of Pleasanton

By_____
Marianna Burch, City of Livermore

By_____
Xaviera Scoggins, City of Pleasanton

By_____
Tina Olson, City of Livermore

By_____
Kristen Hilton, City of Livermore

By_____
Tina Pruett, City of Pleasanton

Appendix A – Salary Schedules

Effective January 4, 2025	Monthly Salary Range		Yearly Salary Range	
Salary Range	$ 15,458.42	$ 18,760.60	$ 185,501	$ 225,127

Effective July 4, 2026	Monthly Salary Range		Yearly Salary Range	
Salary Range	$ 15,922.17	$ 19,323.42	$ 191,066	$ 231,881

Effective July 3, 2027	Monthly Salary Range		Yearly Salary Range	
Salary Range	$ 16,399.84	$ 19,903.12	$ 196,798	$ 238,837

Appendix B – Catastrophic Leave Policy

The catastrophic leave program permits employees to donate hours of sick leave or vacation leave for the purpose of providing eligible employees, upon approval, additional hours of paid leave.

CATASTROPHIC ILLNESS OR INJURY

A catastrophic illness or injury is a major medical condition that disables the employee from working for a protracted period of time.

ELIGIBLE EMPLOYEE

An employee who because of a catastrophic illness or injury has exhausted ~~his/her~~their accrued sick leave or vacation leave, and:

1. Is ineligible for any city disability income benefits; and

2. Has an acceptable sick leave record as determined by the sick leave administrative committee upon the recommendation of the Fire Chief.

DONATING SICK LEAVE

Employees may donate sick leave, or vacation leave to an eligible employee approved for catastrophic leave upon completion of the necessary form. Donations of sick leave once made are irrevocable.

REQUESTING/APPROVING CATASTROPHIC LEAVE

Requests for catastrophic leave must be in writing and be accompanied by a physician's certificate attesting to the catastrophic illness or injury.

ADMINISTRATION

The catastrophic leave shall be administered by a committee comprised of two representatives designated by the Union and two representatives designated by the city manager. The committee shall be responsible for reviewing requests for catastrophic leave and determining the requesting employee's eligibility for such leave. The committee shall recommend to the City Manager of Pleasanton if the request should be approved, the number of catastrophic leave hours to be granted, and under what conditions. The Pleasanton City Manager’s decision regarding the request shall be final. (NOTE: Per IRS rules and regulations, all donations received by eligible employees are subject to regular payroll tax deductions.)

Appendix C – Substance Testing Policy

LIVERMORE-PLEASANTON
FIRE DEPARTMENT GENERAL OPERATIONS

G.O.#:	EFFECTIVE DATE:	PREV. DATE:
SECTION:	SUBJECT: **Substance Testing Policy**	Page 1 of 12 Page (s)

I. PURPOSE:

Livermore-Pleasanton Fire Department ("LPFD") is committed to providing a safe and drug-free work environment. This commitment is placed in jeopardy when any employee uses drugs or alcohol in a manner that violates the law or LPFD policy. A department member with a substance abuse problem poses a risk to the safety and welfare of themselves, their co-workers, and the public at-large. This policy is adopted to address the negative effects that drug and alcohol misuse and abuse can cause in the workplace and to prevent future negative effects from occurring, including accidents and injuries.

II. POLICY:

A. All content herein shall be referred to as the LPFD Substance Testing Policy ("Policy").

B. All supervisors and managers ("Supervisors") in LPFD are responsible for actively taking steps to carry out this Policy.

C. This Policy applies to all LPFD employees and individuals seeking employment regardless of rank with respect to alcohol and drugs, including any and all substances, drugs or medications, whether legal or illegal, which could impair an employee's ability to effectively and safely perform the functions of their job ("Covered Employee" or "Covered Employees").

D. All testing pursuant to this Policy shall be conducted through independent third-party collection facilities, laboratories, and Medical Review Officers, all of whom are not affiliated with LPFD, the City of Livermore, or the City of Pleasanton.

E. With respect to alcohol, the following conduct by Covered Employees is prohibited:

1. consumption of alcohol within four hours of beginning work;

2. purchase of alcohol from a brick-and-mortar retailer while on-duty and in LPFD uniform, or while on-duty and driving or acting-as-passenger in a vehicle reflecting LPFD insignia;

3. Distribution, defined as providing alcohol to a fellow LPFD member or member of the public, while on-duty other than as a packaged gift that remains unopened and is stored and remains in a Covered Employee's personal vehicle;

4. Possession of alcohol while at work, excluding unopened alcohol that is stored and remains in a Covered Employee's personal vehicle while parked on LPFD premises;

5. consumption of alcohol while on-duty; and

6. consumption of alcohol following an on-duty motor vehicle accident that is subject to post-accident testing pursuant to this Policy until the Covered Employee is tested or a decision is made to not test the Covered Employee.

Any Covered Employee who is under the influence of alcohol (i.e., on-the-job impairment) or has the odor of alcohol on their breath will not be permitted to remain on duty.

F. With respect to marijuana/cannabinoids, the following conduct by Covered Employees is prohibited:

1. consumption of marijuana/cannabinoids within four hours of beginning work;

2. purchase of marijuana/cannabinoids from a brick-and-mortar retailer while on-duty and in LPFD uniform, or while on-duty and driving or acting-as-passenger in a vehicle reflecting LPFD insignia;

3. Distribution, defined as providing marijuana/cannabinoids to a fellow LPFD member or member of the public, while on duty;

4. Possession of legal marijuana/cannabinoids while at work, excluding unopened marijuana/cannabinoids that are stored and remain in a Covered Employee's personal vehicle while parked on LPFD premises;

5. consumption of marijuana/cannabinoids while on-duty; and

6. consumption of marijuana/cannabinoids following an on-duty motor vehicle accident that is subject to post-vehicle accident testing pursuant to this Policy until the Covered Employee is tested or a decision is made to not test the employee.

Any Covered Employee who is under the influence (i.e., on-the-job impairment) of marijuana/cannabinoids will not be permitted to remain on duty.

G. With respect to drugs other than marijuana/cannabinoids, while on-duty, Covered Employees shall not use, possess, sell, transfer, distribute or be under the influence (i.e., on the job impairment) of any illegal drug recognized as illegal.

H. This Policy does not prohibit Covered Employees from using prescription drugs in the manner prescribed and as deemed safe by a treating health care provider. This Policy does, however, require Covered Employees to notify their Supervisor if they are using a prescription drug while on-duty that, according to the drug manufacturer, a pharmacist, or a physician, may induce drowsiness or otherwise impair their ability to perform the full scope of their duties safely. If there are questions regarding the Covered Employee's ability to perform assigned duties safely and effectively when using such medications, the City of Pleasanton's occupational health provider will be required to clear the employee for on-duty use of such medication.

I. LPFD may require a Covered Employee to submit to a drug or alcohol test in accordance with this Policy under the following circumstances: (1) reasonable suspicion; (2) post-accident; (3) return-to-duty; or (4) pursuant to the terms of a Last Chance Agreement.

J. LPFD may discipline a Covered Employee for violation of this Policy, up to and including termination from employment, subject to due process and representation rights.

K. A Covered Employee who tests positive for the first time in violation of this Policy will be offered a Last Chance Agreement in lieu of termination. The Last Chance Agreement will be negotiated between LPFD, the Union and /or the Covered Employee. Notwithstanding this requirement, LPFD may deny a Covered Employee the offer of a Last Chance Agreement in egregious situations or when the Covered Employee refuses to submit to testing as authorized by this Policy.

L. In an effort to encourage the Covered Employee to take responsibility for their behavior, the Last Chance Agreement or other Agreement will include a requirement, among others, that the Covered Employee undergo an evaluation by a substance abuse professional and complete any recommended treatment. In such instances, the City will offer treatment to the Covered Employee in a substance abuse treatment program recommended by a Substance Abuse Professional.

1. The City will pay seventy percent (70%) of the treatment program costs that are not covered by the Covered Employee's health insurance. The Covered Employee will pay the remaining thirty percent (30%) of the treatment program cost. The City's contribution for treatment, however, shall not exceed $100,000 for all Union members in a fiscal year.

2. If the Covered Employee is not otherwise on paid administrative leave or on paid worker's compensation leave, the Covered Employee's time in the treatment program will be unpaid per the terms of the applicable MOU, but the Covered Employee may elect to use accrued paid time off, if available.

3. During a Covered Employee's career, a second opportunity for treatment may, in the City's discretion, be offered in the event of a relapse. A Covered Employee is not eligible for a second treatment opportunity unless considerable time has passed and the Covered Employee is otherwise in good standing. Discipline, which could include termination, will be imposed for the second violation of this Policy. If a second treatment program is allowed in lieu of termination, the Covered Employee will be responsible for the entire cost.

4. To the extent a Covered Employee tests positive for drugs or alcohol in violation of this Policy, completion of a return-to-duty test with a negative test result for the substance at issue will be required before the Covered Employee may return to work.

5. As a condition of continued employment, a Covered Employee who tests positive in violation of this Policy will be subject to unannounced follow-up testing for up to 12 months after the Covered Employee has returned to duty.

M. A Covered Employee who refuses to submit to any required drug or alcohol test authorized by this Policy will be treated in the same manner as a Covered Employee who tests positive on a drug or alcohol test. Refusal to submit to a drug or alcohol test as required by this Policy constitutes insubordination and may result in discipline, up to and including termination, in accordance with full due process and representation rights.

N. Under this Policy, a Covered Employee is deemed to have tested positive for alcohol if test results indicate a concentration of 0.02 or higher.

O. Marijuana/Cannabinoids (Marijuana) will only be considered a violation of this Policy in conjunction with objective signs that support reasonable suspicion as defined in this Policy.

P. To provide Covered Employees with substantial advanced notice regarding this Policy, LPFD will implement this Policy no earlier than three months from the Policy's effective date.

III. PROCEDURE:

TYPES OF TESTING

A. Pre- Employment Screening

1. Applicants seeking initial employment with LPFD in any of the job classifications identified in the definition of Covered Employees shall be subject to a pre-employment screening for drugs. Pre-employment screening does not apply to existing LPFD employees applying for promotion or assignment to another position with the LPFD. LPFD will provide notice to applicants that they will be required to undergo and pass a pre-employment drug test as a condition of employment in advance of hiring. In such notice, LPFD will provide a description of the associated drug (and potentially alcohol) test.

2. Applicants who test positive for substances prohibited by this Policy will have an opportunity to demonstrate to a third-party Medical Review Officer that their use of the substance is authorized by a prescription from a health care provider and that such use is in a manner consistent with the instructions set forth in the supporting prescription. If the applicant makes a satisfactory showing, then the positive drug test does not disqualify the applicant from appointment.

3. Applicants found to have a positive screening test for drugs or alcohol shall be disqualified from appointment. Refusing to submit to a pre-employment screening required under this subsection will be deemed a failure of the screening, thereby resulting in a rejection of the individual's application for the appointment.

B. Reasonable Suspicion

1. Covered Employees are required to submit to a drug or alcohol test authorized by this Policy when a Trained Employee has reasonable suspicion to believe that a Covered Employee is under the influence of drugs or alcohol. "Trained Employee" means any employee of the LPFD who has participated in the training program further described in this Policy.

2. "Reasonable suspicion" is a belief based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech and/or body odors of the employee and reasonable inferences drawn from those facts related specifically to job performance, a threat to themselves or the safety of others. Reasonable suspicion shall be documented on the Observation of Impairment Report, the form of which is attached as Attachment A and is hereinafter referred to as the "Observation of Impairment Report".

3. A Trained Employee must notify a command staff member immediately of their reasonable suspicion that a Covered Employee is under the influence of drugs or alcohol and the affected Covered Employee must be removed from duty and then provided with an opportunity to explain alternative reasons for the physical symptoms or articulable phenomena. The Covered Employee will be allowed to consult with a union representative before providing any explanation about physical symptoms or articulable grounds allegedly giving rise to reasonable suspicion, and to have the union representative present if the union representative is reasonably available. Such union consultations will not permit a Covered Employee to delay or refuse the inquiry necessary to establish reasonable suspicion (other than explanation from the Covered Employee) or drug testing.

4. A finding of reasonable suspicion must be made before a Covered Employee may be directed to submit to testing. Only a command staff member, or the Human Resources Director—acting upon the information provided by a Trained Employee—is authorized to direct a Covered Employee to submit to testing. The facts underlying the determination of reasonable suspicion shall be disclosed in writing to the Covered Employee at the time the Covered Employee is directed by LPFD or the Human Resources Director to submit to a test. Attachment A shall be used to document the determination of reasonable suspicion.

5. A command staff member or the Human Resources Director of Pleasanton shall arrange for the testing and transport of the Covered Employee to the testing site.

6. After the Covered Employee submits to testing, they will be prohibited from returning to work during the same shift. The Covered Employee shall be paid for the remainder of such shift. The Covered Employee will be precluded from returning to work while LPFD waits to receive test results. To the extent the Covered Employee misses a pre-scheduled shift during this period, they will receive paid leave. If, after receiving test results, LPFD desires to place the Covered Employee on unpaid leave for any period, the Department must provide a *Skelly* hearing in advance of any such decision.

7. LPFD shall provide a program of training to assist Trained Employees in identifying Covered Employees who are under the influence of drugs or alcohol. Such training will be aimed to help recognize the conduct and behavior giving rise to reasonable suspicion of substance abuse. Trained Employees must attend annually one hour of training, provided or approved by Human Resources Director for the City of Pleasanton, on alcohol misuse and substance abuse.

8. An initial finding of reasonable suspicion and direction to submit to testing must be documented in writing by the Trained Employee who identifies that a Covered

Employee is under the influence of drugs or alcohol on the Observation of Impairment Report.

The Observation of Impairment Report shall detail in writing the specific facts, symptoms, and observations which form the basis for the Trained Employee's determination that reasonable suspicion exists. The Trained Employee must complete and submit their portion of the Observation of Impairment Report to a command staff member, or the Human Resources Director who will confirm that the form documents reasonable suspicion and sign the form. The Observation of Impairment Report must be completed in advance of testing. The Human Resources Director shall maintain the completed forms for the City's recordkeeping purposes.

C. Post-Accident Testing

1. Post-accident/drug and alcohol testing will be conducted for Covered Employees who were operating a LPFD vehicle directly involved in an accident that results in serious bodily injury to any person or causes substantial damage to property. Post-accident drug and alcohol testing will also be conducted for Covered Employees who were operating LPFD heavy/dangerous equipment that directly caused serious bodily injury to any person. For purposes of this provision, "operating LPFD heavy/dangerous equipment" is limited to the use of hydraulic spreaders/pullers/rams/cutters, chainsaws, and circular saws.

2. Post-accident alcohol and drug tests shall be administered within two hours following an accident to the extent practicable. If the test is not performed within two hours, then LPFD must provide written documentation to the City of Pleasanton Human Resources Director as to why the test was not promptly conducted. A post-accident drug test shall be conducted within 72 hours following the accident. If the post-accident drug test is not conducted within 72 hours following the accident, then LPFD must provide written documentation to the Human Resources Director as to why such testing did not occur. Any drug testing administered after two hours but up to 72 hours is done to accommodate operating hours of the testing facility.

D. Return-to-Duty And Follow-Up Testing

1. A Covered Employee must submit to a return-to-duty test before they resume performance of their job duties where they have either: a) tested positive following testing ordered under this Policy; b) have refused to comply with an order to submit to testing authorized by this Policy; or c) admitted to alcohol or drug use in violation of this Policy.

2. If a Covered Employee tested positive for alcohol or any of the drugs covered under this Policy, then they must test negative for the substance at issue before they can resume performance of their job duties.

3. In addition, the Covered Employee will be subject to follow-up testing. The Covered Employee will be subject to monthly unannounced drug or alcohol tests during the Covered Employee's first year after returning to their position following the violation. Follow-up testing shall be conducted in addition to any other testing to which the Covered Employee is subject under this Policy.

E. Testing Process and Standards

1. All testing services pursuant to this Policy shall be conducted through independent third-party Collection Facilities, HHS-certified laboratories, and Medical Review Officers, all of whom are not employed by the City of Pleasanton or the City of Livermore. Such services shall include, breath or saliva alcohol testing, urine specimen collection, laboratory testing, and medical review.

2. Drug Testing

   Once a determination is made to require a Covered Employee to be drug tested, the information supporting the determination will be made accessible to the Human Resources Director for the City of Pleasanton (Human Resources Director).

3. Alcohol Testing

   Positive alcohol test results will be reported to the Human Resources Director, and the LPFD Fire Chief.

   Substances considered to be a violation under this Policy shall be limited to:

   - Alcohol;
   - Marijuana/Cannabinoids (Marijuana)(only in conjunction with objective signs that an employee may be impaired by Marijuana/Cannabinoids on the job.)
   - Illegal Drugs; and
   - Prescription drugs and other substances which may impair an employee's ability to safely and effectively perform the functions of the job.

4. Sample Collection/Breath Alcohol Testing

   Testing must be conducted in accordance with the agreement between the LPFD and the third-party administrator. However, this does not prohibit LPFD from using BAC test results lawfully obtained from a local law enforcement agency that conducted its own investigation of a Covered Employee involved in the vehicle accident at issue.

5. Test Results

   - The results of the laboratory analysis will be forwarded to a third-party Medical Review Officer. If the results are negative (no drugs or alcohol detected), then the Medical Review Officer will notify the Human Resources Director and the Covered Employee shall be returned to work promptly. If the laboratory confirms a positive result (drugs or alcohol detected), then the Medical Review Officer will first contact the Covered Employee at the telephone number provided to give the Covered Employee the opportunity to discuss the test results and to submit information demonstrating authorized use of the drugs in question. The Medical Review Officer will make a final determination and notify the Human Resources Director. The Covered Employee may request a split sample be tested by the same facility and at the City's expense. If the Covered Employee desires an alternative laboratory to test a split sample, the alternative laboratory must be approved by the Substance Abuse and Mental Health Services Administration (SAMHSA) and the Covered Employee must pay for such testing at their own expense.

   - LPFD and the City of Pleasanton's Human Resources Department will maintain the confidentiality of drug and alcohol test results as required by federal and state law. Only persons needing to know test results will have access to them. Test results may be used in conjunction with an appeal process and/or litigation, and as such, test result records will be made available as necessary. Results may be sent to federal and/or state agencies as required by law.

6. Consent and Refusal

   - Before a drug test is administered, Covered Employees will be required to sign a consent form authorizing the test and permitting release of test

results to the LPFD Fire Chief or their designee and City of Pleasanton representatives with a need-to-know. Failure to sign such form will be cause to terminate the application process and deny employment for applicants and will constitute insubordination for Covered Employees.

- A job applicant who refuses to consent to testing will be denied employment with LPFD.
- An existing Covered Employee's refusal to test as required by this Policy constitutes insubordination and may result in administrative action, up to and including termination, subject to full due process and consistent with all representation rights.
- Any of the following constitutes a refusal to test:
    - Failure to proceed immediately to the designated testing site after being directed to do so.
    - Failure to permit transportation by LPFD personnel to the designated testing site or unreasonably delaying transport or arrival at the designated testing site after being directed to go to the designated testing location;
    - Failure to remain at the designated testing location until testing is completed;
    - Failure to provide a specimen or sample or a sufficient amount of the specimen or sample as directed by a specimen collector/technician without medical explanation as determined by medical evaluation;
    - Failure to sign the appropriate forms when asked to do so by the specimen collector/technician;
    - Declining to take a second test as directed;
    - Failure to cooperate with testing process (e.g., refuse to empty pockets when so directed by the collector; behave in a confrontational way that disrupts the collection process) or engaging in any conduct that obstructs or does not allow for the successful completion of the testing process;

- Medical Review Officer report that Covered Employee has verified adulterated or substituted test result;
- Admission by Covered Employee that he or she adulterated or substituted their specimen;
- Observed possession or wearing of a prosthetic or other device that could be used to interfere with the collection process at time of collection; or
- Refusal to wash hands in advance of providing a specimen, after being directed to do so.

Where there is a reasonable suspicion that the Covered Employee is presently under the influence of alcohol or drugs, LPFD shall allow the Covered Employee time to arrange to be safely transported home. The Covered Employee shall not be permitted to transport themself.

ACKNOWLEDGEMENT

I acknowledge that I have received and read a copy of LPFD's Substance Testing Policy. I understand the Policy, and agree to abide by it. I understand the Policy may be updated in the future.

_____ _____

Employee Signature Date

_____

Employee Name (printed)

This form shall be retained by Human Resources.

Please complete and return this form immediately.

OBSERVATION OF IMPAIRMENT REPORT **ATTACHMENT 1**
REASONABLE SUSPICION RECORD

Employee Name:_____ Employee ID No. _____

Observation Date: _____ Time: (from a.m./p.m. to _____a.m./p.m.)

Location: _____

Street City State Zip

This form is used to help determine if there is reasonable suspicion to believe a Covered Employee is impaired by alcohol or drugs while on the job and to document pertinent findings. Reasonable suspicion must be based on specific contemporaneous, articulable observations concerning the appearance, behavior, speech or body odors of the person suspected of being impaired by alcohol or drugs in violation of the LPFD policy.

OBSERVATIONS:

Detail the specific facts, symptoms and observations that form the basis for your determination that the Covered Employee is impaired by alcohol or drugs while on the job.

_____
_____
_____
_____
_____
_____
_____

TRAINED EMPLOYEE COMPLETING THE ASSESSMENT:

_____
Signature Print Name Rank Date Time

CONFIRMING WITNESS:

_____ Concur is the above findings.

_____
Signature Print Name Rank Date Time

APPROVED BY:

_____

LPFD Battalion Chiefs Performance Evaluation

PART I: PERFORMANCE STANDARDS

PREVIOUS YEAR: (Identify Evaluation Period)

EMPLOYEE NAME: **DEPARTMENT:**

EVALUATOR NAME: **EVALUATOR DEPARTMENT:**

Management Employee Standards	Exceeds Expectations	Meets Expectations	Fails to Meet Expectations
Customer Service and Community Relations			
Interpersonal Effectiveness and Teamwork			
Communication Skills			
Organizing and Planning			
Financial Resource Management			
Flexibility, Adaptability and Initiative			
Decision Making and Problem Solving			
Professional Knowledge, Skills and Abilities			
Leadership Skills			
Human Resource Management			
Integrity and Ethics			
Overall Rating			

LPFD Battalion Chiefs Performance Evaluation

PART I: PERFORMANCE STANDARDS (Cont.)

PREVIOUS YEAR: (Identify Evaluation Period)

Evaluator comments are required for any ratings of " Fails to Meet Expectations"

Evaluator Comments:

Employee Comments (if any):

LPFD Battalion Chiefs Performance Evaluation

PART II: DEPARTMENT & INDIVIDUAL GOAL ACHIEVEMENT

PREVIOUS YEAR: (Identify Evaluation Period)

DEPARTMENT:

EMPLOYEE NAME AND TITLE:

EVALUATOR NAME AND TITLE:

List each of the applicable FY (Identify Year) department goals, then each personal goal. Have the employee summarize their work on each goal, then write your comments.

Goal Employee Comment Evaluator Comment

Goal Employee Comment Evaluator Comment

LPFD Battalion Chiefs Performance Evaluation

PART II: DEPARTMENT & INDIVIDUAL GOAL ACHIEVEMENT (Cont.)

PREVIOUS YEAR: (Identify Evaluation Period)

Goal Employee Comment Evaluator Comment

Goal Employee Comment Evaluator Comment

Goal Employee Comment Evaluator Comment

LPFD Battalion Chiefs Performance Evaluation

PART III: NEXT YEAR'S DEPARTMENTAL & PERSONAL GOALS

UPCOMING YEAR: (Identify Evaluation Period)~~2005 – 2006~~

DEPARTMENT:

EMPLOYEE NAME AND TITLE:

APPROVED BY (NAME AND TITLE):

List each of the (Identify Year) ~~FY05-06~~ applicable department goals and then each personal goal.

ATTACHMENT 1

LPFD Battalion Chiefs Performance Evaluation

SUMMARY COMMENTS

PREVIOUS YEAR: (Identify Evaluation Period)

Evaluator Comments (if any):

Employee Comments (if any):

LPFD Battalion Chiefs Performance Evaluation

SIGNATURES

_____

Completed by: (Evaluator) Date

_____

Approved by: Date

Discussed w/ employee on

_____

Date

_____

Employee's signature Date

APPENDIX A

CURRENT YEAR DEPARTMENTAL GOALS

CURRENT YEAR: (Identify Year)

DEPARTMENT HEAD: **DEPARTMENT:**

List all of the FY (Identify Year) goals of the Department including those from Council Priorities

Continue on next page or pages as needed

APPENDIX B

NEW DEPARTMENTAL GOALS

UPCOMING YEAR: (Identify Year)

DEPARTMENT HEAD: **DEPARTMENT:**

List all of the FY (Identify Year) goals of the Department including those from Council Priorities

Continue on next page or pages

~~MOU NEGOTIATIONS BETWEEN~~
~~INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, LOCAL 1974~~
~~BATTALION CHIEFS AND~~

~~THE LIVERMORE-PLEASANTON FIRE DEPARTMENT JOINT POWERS AUTHORITY (LPFDJPA)~~

BATTALION CHIEF STAFFING POLICY

I. BC Staffing Policy:

To establish procedural guidelines for staffing Battalion Chiefs positions. Staffing decisions for situations not specifically addressed in this policy will be made considering all factors and what is best for the organization and impacts on personnel.

II. Responsibility:

A. It will be the responsibility of Battalion Chiefs to follow this procedure.
B. Battalion Chiefs are responsible for managing their staffing calendar.
C. Battalion Chiefs will check their staffing calendar at least once per day when on duty.
D. Battalion Chiefs shall ensure all contact information is accurate.

III. Definitions:

A. Shift Fill - Assignments made voluntarily to maintain adequate staffing levels. Availability is indicated in the staffing time & attendance software as a sign-up.
B. Mandatory Shift Fill - Assignments made involuntarily to maintain adequate staffing levels. Individuals have not made themselves available in the staffing time & attendance software.
C. Emergency Recall - Assignments made voluntarily or involuntarily due to an Emergency Incident within the fire department's areas of influence, requiring additional staffing.
D. Selection Factor - Accrued hours worked used to award Shift Fill. This selection factor will reset November ~~25th~~ 24th of each calendar year.
E. Pick List- Descending list, based on selection factor, indicating an individual's availability to be assigned shift-fill, from lowest factor to highest factor.
F. Mandate List - Rotational list that resets November ~~25th~~ 24th of each year, based on rank seniority, with the least senior member at the top of the list and the most senior member at the bottom of the list.
G. Operational Period- Work period for regularly scheduled calendar day, i.e., 24 hours, 10 hours
H. Shift Battalion Chief - Battalion Chief assigned to the 56-hour work week.
I. 40-Hour Battalion Chief - Battalion Chief assigned to the 40-hour work week.
J. Captain of Rank (COR)- A individual who has opted into the Captain of Rank program

and previously held the rank of Fire Captain within the LPFD

K. Acting Battalion Chief (ABC)- An individual currently on the active Battalion Chiefs promotional list.

NOTE: Refer to Section IV.N - Out of Class Trial Section for COR and ABC Information

L. Holdover- Battalion Chief holdovers less than (3) hours will not receive Stipend Pay. If the holdover is beyond 3 hours the Battalion Chief will be compensated for **all time in excess of** three (3) hours at their current Stipend Pay rate in 15-minute increments. Any holdover of more than (3) hours will result in mandate credit.

Stipend Pay Worked	**Paid As**
1 through 15 minutes	15 minutes
16 through 30 minutes	30 minutes
31 through 45 minutes	45 minutes
46 through 60 minutes	60 minutes

IV. **Procedure:**

Assigning Shift-Fill

1. To maintain adequate staffing level.
2. Staffing will be filled 6 days out for all known and/or assignments
3. Individuals shall indicate their availability in Telestaff.
4. Assignments shall be made 6 Days Out @ 0800 using the following Algorithm:

Shift Battalion Chief Availability

YES. – Availability. – **NO**

Award to available Shift Battalion Chief based on selection factor and sign-up.
(120 Hour Maximum)

Fill with acting assignment availability

NOTE: Acting assignments assigned from the promotional list will be made in Rank Order and no more than one short term Actor per day.

↓

40 Hour Battalion Chief availability: Sign-Up

NOTE: Only available on their flex day or non-working hours as Training Chief.

Fill with acting assignment availability: Sign-Up

NOTE: Acting assignments assigned from the active promotional list will be made in Rank Order and no more than one short term Actor per day.

Mandate a shift Battalion based on the mandate rotational list.

NOTE: 40 Hour Battalion Chiefs are EXEMPT from Mandates.

NOTE: Qualified Actors/Deputy Chiefs may offer to take the Mandate.

NOTE: If no Shift Battalion Chiefs are eligible - move to contingency staffing.

Deputy Chief Availability: Sign-Up

NOTE: Only available on their flex day or non-working hours as Deputy Chief.

No availability within Rank
(Mandate Shift Fill: 96 Hour Maximum)

↓

Fill Sequence
Battalion Chief
Training Battalion Chief
Active Battalion Chief Promotional List
Qualified Deputy Chief (Previous held the Position of Battalion Chief with the LPFD)

CONTINGENCY STAFFING:
120 Hour Maximum

↓

RULE BREAKS

- Trade Off Protection
- Trade Off Revocation
- Vacation Protection
- Vacation Revocation (Non-AVP)
- Vacation Revocation (AVP)

EXCEPTION: Holiday Staffing – See Section IV; Sub-Section R

A. Staffing will be filled 6 days out for all known vacancies and/or assignments.
B. Individuals shall indicate their availability in the staffing time & attendance software (Sign- Up)
C. Assignments will be made based on the following procedure:

1. Shift Battalion Chief Availability: Sign-Up

    - Yes - Award to available Shift Battalion Chief based on selection factor (96 Hour Max)
    - No - 40 Hour Battalion Chief Availability
    - No – Fill with acting assignment availability – Acting assignments assigned from the active promotional list, this will be made in rank order and no more than one short term actor per day.
    - No – Fill with signed up Deputy Chief

2. 40 Hour Battalion Chief Availability: Sign-Up
    - Yes - Fill with 40 Hour Battalion Chief based on Selection Factor
    - No – Fill with acting assignment availability – Acting assignments assigned from the active promotional list will be made in rank order and no more than one short term Actor per day
    - No - Fill with Deputy Chief

3. Deputy Chief Availability: Sign-Up

    - Yes - Fill with Deputy Chief based on selection factor.
    - No - Move to Mandatory Shift Fill

4. Mandatory Shift Fill: 96 Hour Maximum

    - Mandate a Shift Battalion Chief based on the Mandate Rotational List
        - NOTE: 40 Hour Battalion Chiefs are EXEMPT from Mandates

- If no Shift Battalion Chiefs are eligible - move to CONTIGENCY STAFFING

5. Contingency Staffing: 120 Hour Maximum
   - Assignments will be made voluntarily (sign-up) or involuntarily (mandatory).

6. No Battalion Chief Eligibility: Rule Breaks

7. Rule Breaks: Shall occur in the following order of sequence:

   - Trade Off Protection
   - Trade Off Revocation
   - Vacation Protection
   - Vacation Revocation (Non-Annual Vacation Pick)
   - Vacation Revocation (Annual Vacation Picks)

D. All vacancies will be filled using the procedures outlined above.

   Exception: See Holiday Staffing

E. Battalion Chiefs may not act out of class anytime there is a mandatory assignment within their rank. Battalion Chiefs who were previously assigned to fill a Captain vacancy will be reassigned to the vacancy in their perspective rank, and the captain vacancy will be filled as outlined in their staffing policy.

F. Battalion Chiefs may not exceed 96 hours of continuous work, unless in Contingency Staffing, and must have a minimum of 12 hours off after any 120-hour continuous work period, except in emergency situations as determined by the fire chief and/or their designee.

G. Personnel not available when assignment(s) are made are NOT entitled to the shift(s). This would include, but is not limited to, assignments on a Strike Team, previous alternate assignments, or injury with work restrictions.

H. Battalion Chief who has a signed release from a physician on record with the Deputy Chief is eligible for shift-fill, voluntarily or involuntarily effective from their release date.

I. A Battalion Chief returning from a Strike Team exceeding 48 hours shall have a minimum of 24 hours off and shall not work the next calendar day.

J. Individuals may be awarded voluntary shift fill for any portion of a 24-hour shift unless they have indicated their availability otherwise in staffing.

NOTE: This does not prevent mandatory assignment for additional hours

K. Additional vacancies occurring under 6 days, will be filled using the procedure outlined above with the following exceptions:

1. Individuals assigned fewer hours than the vacancy(s) needing filled, who indicated their availability, will be assigned the shift(s) with the greater number of hours.

2. Mandatory Assignments will continue to be assigned on a rotational basis, using the mandate list. Upgrades will not occur unless it is necessary to prevent rule breaks.
3. Vacancies occurring 37 hours or less to the operational period will be filled using the same algorithm outlined above; however, the first person contacted shall be awarded the shift(s).

L. Promotions/ Long-Term Acting (ABC):

A newly promoted Battalion Chief will be assigned a selection factor commensurate with the highest factor in their perspective rank or classification, plus (I) one hour. A Captain assigned to a long-term acting assignment shall have their factor assigned as outlined above. Their factor in their respective rank will be locked. Upon returning to their rank all hours worked in the acting assignment will be added to their respective rank factor.

M. Finding Relief- Personnel may find relief for all, or part of their assigned shift(s), provided they follow the following procedure:

1. Contact personnel who have indicated their availability, who have been assigned fewer hours than the shift being offered; acceptance is voluntary.
2. Contact personnel who have indicated their availability, who have not yet been assigned shift fill - acceptance is voluntary.
3. Contact any remaining personnel within the rank - acceptance is voluntary.
~~3.~~4. Contact any Battalion Chief candidates on an active promotional list in rank order of the list.
~~4.~~5. Contact Deputy Chiefs - acceptance is voluntary.

N. Mandatory Shift Fill Relief:

1. Contact personnel within the rank - acceptance is voluntary.
2. Personnel are free to swap mandatory assignments.
~~2.~~3. Contact any Battalion Chief candidates on an active promotional list in rank order of the list.
~~3.~~4. Contact Deputy Chiefs - acceptance is voluntary.
~~4.~~5. Only one (1) individual, working a minimum of two (2) hours, will receive credit for the mandatory shift.

~~5.~~6. Individuals who find their own relief are EXEMPT from the mandatory assignment during the operational period in which they found relief. This applies only to the original agreement.

0. Sick Leave - BC's must notify the Staffing Captain or the on-duty Staffing BC between 1900-2000 or the morning of, or between 0630-0700 hours, of their need to use sick leave. Battalion Chiefs using sick leave will be placed off for both operational periods (48 hours). If the BC is well enough to return to work for the second operational period, they must contact the Staffing Captain or the on-duty Staffing BC between 1900-2000 hours the night before the second shift. In the event the Staffing Captain is unavailable, contact the designated Staffing Battalion Chief.

EXCEPTION: The use of family sick leave or sick leave for medical appointments can be used for actual time needed. The use of sick leave for medical appointments requires approval from the Fire Chief or their designee.

P. Trades-Refer to MOU Section 6.1

Employees may request Trades for any duration, with any employee in the same rank and working the same schedule-c

Under normal staffing operations, personnel off on approved trade(s) for not less than 12 hours, will receive mandate protection from 0800 on the off-going shift, until 0800 hours on the day the employee is returning for their regularly assigned shift.

EXCEPTION: See Holiday Staffing

Q. Vacation- Refer to the MOU Section 9.0

Under normal staffing operations, personnel off on approved vacation for not less than twelve (12) hours, will receive mandate protection from 0800 on the off-going shift, until 0800 hours on the day the employee is returning for their regularly assigned shift.

EXCEPTION: See Holiday Staffing

Employees may request vacation outside the twelve (12) or twenty-four (24) use requirements, provided they provide the name of their

relief. This is a one-one agreement, and not subject to upgrades as outlined in Section H.

R. Holiday Staffing-

Holidays will be filled as

follows: July 4- June 4
Thanksgiving - October 25
Christmas Eve & Christmas Day - November 25 (Christmas Day filled 1st)

Battalion Chiefs are required to use three (3) consecutive 24-hours of approved vacation to receive mandate protection between December 15 - January 5. Vacation must be canceled prior to the vacancy being filled during this same period.

Approved trades of any duration during this same period DO NOT provide mandate protection.

S. Emergency Relief:

1. Personnel who determine a personal emergency will preclude them from remaining on- duty, will advise the Deputy Chief(s)
2. Notification will include the nature of the emergency, anticipated time off needed, and whether they will be able to return to work.
3. Personnel may elect the use of family sick leave or secure a trade or vacation with identified relief.
4. Personnel shall remain on-duty until their replacement arrives, unless the nature of the emergency require immediate release (Deputy Chief approval)

~~T. Out of Class Work Trial Period- MOU Section 5.9~~

~~Both parties have agreed to a one (1) year trail period that allows a Battalion Chief to fill vacancies in the Captains Rank; AND Deputy Chiefs to fill vacancies in the Battalion Chief Rank, ONLY to minimize and/or prevent mandatory shift fill. As a result, several procedural changes relative to this Staffing Policy were implemented. At the conclusion of the one (1) year trial period, Out of Class Work will end, unless mutually agreed to by the fire chief and local 1974 to extend the trail period.~~

~~If the trial period is extended, the department and local agree to work on developing position task books for Fire Captains, Battalion Chiefs, and Deputy Chiefs. The goal of these task books is to provide qualification~~

~~tracks for short-term acting of Captains to Battalion Chiefs, Battalion Chiefs to Captain, and Deputy Chiefs to Battalion Chiefs. The completion of these task books would prepare and qualify personnel for an out-of-class work assignment. Battalion Chiefs and Deputy Chiefs who are promoted internally would not be required to complete Position Task Books for out-of-class assignments. Captains would need to have successfully completed the Battalion Chiefs Promotional Exam and be placed on the active eligibility list for Battalion Chief.~~

~~If the trial period is terminated, Deputy Chiefs will no longer be eligible to work out of class in the Battalion Chief Rank; AND Battalion Chiefs will no longer be eligible to work out of class in the Captains Rank, EXCEPT to prevent station closures, resulting from the lack of available Fire Captains.~~

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE LIVERMORE-PLEASANTON FIRE DEPARTMENT JOINT POWERS AUTHORITY AND THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, LOCAL 1974 BATTALION CHIEF'S UNIT, AFL-CIO-CLC

The Memorandum of Understanding (MOU) between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 Battalion Chief's Unit, AFL-CIO-CLC (IAFF BC) expired on June 30, 2025. Representatives from the cities of Livermore and Pleasanton and IAFF BC met and negotiated a successor Master Memorandum of Understanding.

Concurrent with the adoption of this resolution, the City Council adopted a separate resolution approving a memorandum of understanding for the firefighters, which also approved an appropriation for both memorandums of understanding.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that it hereby approves the amendments to the Master Memorandum of Understanding between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 Battalion Chief's Unit, AFL-CIO-CLC for the period of July 1, 2025, through June 30, 2028, as reflected in the attached Exhibit A.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

*/s/ Jason R. Alcala*_____
Jason R. Alcala
City Attorney

Exhibit A – Master Memorandum of Understanding – International Association of Firefighters, Local 1974 Battalion Chief's Unit, AFL-CIO-CLC

Livermore-Pleasanton Fire Department Joint Powers Authority

and

The International Association of Fire Fighters, Local 1974
Battalion Chief's Unit, AFL-CIO-CLC

MEMORANDUM

OF

UNDERSTANDING

July 1, 2025 – JUNE 30, 2028

Table of Contents

Section 1. Recognition 3
Section 2. Union Security 3
Section 3. No Discrimination 6
Section 4. Union Representatives 7
Section 5. Salaries 7
Section 6. Hours of Work, Shift & Station Assignments 9
Section 7. Holiday Pay 10
Section 8. Documentation Regarding Organized Mess 11
Section 9. Vacations 12
Section 10. Sick Leave 15
Section 11. Leaves 18
Section 12. Health and Welfare 21
Section 13. Retirement 26
Section 14. Uniforms 27
Section 15. Credit Union 27
Section 16. Probationary Period 28
Section 17. Promotion, Demotion, and Long-Term Acting Assignments 28
Section 18. Resignation, Reinstatement and Layoff 29
Section 19. Discipline 30
Section 20. Grievances 30
Section 21. Medical Examination 33
Section 22. Outside Employment 34
Section 23. Disability Accommodations 34
Section 24. Miscellaneous 34
Section 25. Bargaining Waiver and Separability of Provisions 36
Section 26. Existing Memorandum of Understanding 37
Appendix A – Salary Schedules 38
Appendix B – Catastrophic Leave Policy 39
Appendix C – Substance Testing Policy 40
Appendix D – Performance Evaluation 51
Appendix E – Battalion Chief Staffing Policy 60

The City of Livermore and the City of Pleasanton have jointly formed the Livermore-Pleasanton Fire Department Joint Powers Authority ("JPA") to operate the Livermore-Pleasanton Fire Department ("LPFD" or "Department"). The International Association of Fire Fighters, Local 1974, Battalion Chiefs Unit, AFL-CIO-CLC ("Union"), and representatives of the City of Livermore and the City of Pleasanton have met and conferred in good faith regarding wages, hours and other terms and conditions of employment for employees in the representation unit specified in Section 1, and have exchanged freely information, opinions and proposals and have reached agreement on all matters relating to the employment conditions and employer-employee relations of such employees.

This Memorandum of Understanding ("MOU") is entered into pursuant to the Meyers-Milias-Brown Act ("MMBA") (Government Code Section 3500, et. seq.) and has been jointly prepared by the parties.

This MOU has been presented to the JPA's governing board and to the City Councils of the City of Livermore and the City of Pleasanton. The governing board and the City Councils have approved the salary and employee benefit adjustments for the period commencing July 1, 2025 and ending on June 30, 2028.

The City of Pleasanton ("City" or "Employer") is the employer of all employees represented by the Union and covered by this MOU. "Employees" as used in this MOU shall mean employees of the City.

Section 1. Recognition

"The Union" is the formally recognized employee organization for the Battalion Chief's Unit comprised of the classification of Battalion Chief certified pursuant to the Employer-Employee Relations Procedures & Resolution No. 97-1 adopted by the JPA on November 21, 1997.

Section 2. Union Security

2.1 Dues Deduction

A. Bargaining unit employees may voluntarily join the Union and authorize individual payroll deductions for dues, initiation fees, and general assessments, as well as any other membership benefit program sponsored by the Union (hereinafter collectively "dues deductions"). The Union shall be responsible for maintaining records of bargaining unit employees who provide written consent to join the Union and authorize dues deductions. The Union shall certify to the City the identity of such members and the amount of the dues deductions to be withheld from their paychecks.

B. The Employer agrees to deduct from the paychecks of each bargaining unit employee who voluntarily authorizes dues deductions as certified by the Union, or pursuant to an authorization form tendered to the Employer by either the Union or the employee. The City shall deduct from each bargaining unit employee's paycheck the total amount of dues certified by the Union per month or per pay period as applicable. The Employer shall promptly remit the total amount deducted, together with a list identifying each employee from whom a deduction was made, to the officer designated in writing by the President of the Union as the person authorized to receive such funds.

The Employer will implement any change to a bargaining unit employee's payroll deduction during the first full pay period following notification of such change by the Union.

If a bargaining unit employees desires to revoke, cancel or change their prior dues deduction authorization, the Employer shall direct the employee to the Union. Any such dues deduction revocation, cancellation and/or change shall be effective only when submitted by the Union to the Employer and is subject to the terms and conditions set forth in the original payroll deduction/authorization.

C. The employee's earnings must be regularly sufficient after other legal and required deductions are made to cover the amount of the dues check-off authorized. When an employee is in a non-pay status for an entire pay period, no withholding will be made to cover that pay period from future earnings. In the case of an employee who is in a non-pay status during only part of the pay period, and the salary is not sufficient to cover the full withholding, no deduction shall be made. Thus, all other legal and required deductions have priority over union dues. In addition, in order to meet certain accounting deadlines, all payroll changes connected with the deduction of union dues must be made by the fifteenth (15) of the preceding month.

D. The Union shall indemnify, defend, and hold the City harmless against any and all claims, demands, suits, proceedings or court orders, or any other liability that may arise out of or by reason of action taken or not taken by the Livermore-Pleasanton Fire Department for the purpose of complying with any of the provisions of this check-off agreement. In addition, the Union shall refund to the Livermore-Pleasanton Fire Department any amounts paid to it in error upon presentation of supporting evidence. However, the Union shall not be required to make reimbursements should discovery of the error occur twenty-four (24) months after the occurrence of the error.

2.2 Communication with Employees

A. New Employee Orientation Meetings

This provision applies to all new employees hired into the Battalion Chief's Unit and is intended to comply with the provisions of AB119.

1. The City will provide the Union with not less than ten (10) calendar days' advance written notice of the time, date and location of all new employee orientation meetings, unless an urgent and unforeseeable need for a new employee orientation meeting precludes the City from providing the Union with ten (10) calendar days' advance notice. Notice will be made by way of email to the Union President and Vice President.

2. The Union will be given up to thirty (30) minutes as part of the new employee orientation meetings to present Union membership information to new employees of the Fire Employees Unit.

3. The Union representatives who will present information at the new employee orientation meetings may do so while on duty and in uniform, provided the Union notifies the Fire Chief of the names of the employees who will be presenting information on behalf of the Union at the new employee orientation meeting with

at least five (5) days advance notice and the Fire Chief has agreed that the employees' participation will not create an unreasonable burden on operations.

4. The above provisions shall in no way impact or delay the hire of any employee.

B. Information Requirements

1. The City will provide the Union with a digital file via email to the Union President and Vice President containing the following information for each employee in the Battalion Chief's Unit to the extent the Department has the information on file:

- Name
- Job title
- Work location
- Personal telephone number (may be home or cellular as provided by the employee)
- Home address
- Personal email addresses on file with the Department (new hires only)

2. The above information will be provided to the Union as follows:

- For new hires, within 30 days of hire or by the first pay period of the month following hire.
- For all bargaining unit employees every one hundred twenty (120) calendar days.

C. Facilities Visits

Any Union representative shall give notice to the Fire Chief when visiting employees at their assigned fire stations and fire administration during the employee's duty period, provided that solicitation for membership or other internal employee organization business shall be conducted only during the off-duty hours of all employees concerned. The Fire Chief and the Union may enter into a standing agreement for routine contact between Union representatives and on-duty employees and such agreement shall continue until revoked.

2.3 Bulletin Boards

The Department shall provide suitable space for bulletin boards in the fire stations. The Union shall be allowed to use such bulletin boards for communications having to do with official Union business.

2.4 Use of Department Facilities for Meetings

A. The Union President may, with the prior approval of the Fire Chief or designated representative, be granted the use of Department facilities and/or communications equipment for meetings of employees in this unit provided that:

1. Requests are made in advance.

2. Such meetings do not conflict with other Department activities.

3. Attendance of on-duty employees at such meetings may occur only after 1700 hours, unless other arrangements have been authorized in advance by the Fire Chief and only when it does not prevent the performance of required work.

4. Such meetings do not involve excessive or unnecessary station transfers or result in financial responsibility for the Department.

B. Regularly Scheduled Membership Meetings.

1. Union meetings may be held in fire stations after 1700 hours unless other arrangements have been authorized in advance by the Fire Chief.

2. Union meetings shall not interfere with regularly scheduled duties or emergency response. Fire prevention personnel may attend union meetings during their regular work hours provided they are otherwise able to complete their duties.

3. On-duty members may attend Union meetings as long as no first-due districts are left empty or by approval of the Fire Chief.

C. Advance Notice

Except in cases of emergency, the Union shall be given reasonable advance written notice of any ordinance, resolution, rule or regulation relating to matters within the scope of representation and shall be given the opportunity to meet and confer in good faith with the appropriate management representatives prior to adoption.

The Department will provide the Union with reasonable written notice and the opportunity to meet and confer in good faith regarding the addition to or changes in Personnel Rules and Regulations, other policies, or departmental policies when such changes are within the scope of bargaining pursuant to the MMBA.

Section 3. No Discrimination

The Employer and the Union shall comply with the City of Pleasanton's Harassment, Discrimination, and Retaliation Policy (Human Resources & Administrative Policy Guide).

Furthermore, the Employer shall not discriminate or retaliate against any employee because of their engagement in legally protected Union activities.

Section 4. Union Representatives

Bargaining unit employees who are officers or official representatives of the Union shall be given reasonable time off with pay to attend meetings with management representatives, or to be present at hearings where matters within the scope of representation are being considered. The use of official time for this purpose shall be reasonable and shall not interfere with the performance of department services as determined by the Department. Such employee representatives shall submit requests for excused absences to the Fire Chief. The Union shall submit a list of the officers of the Union to the Fire Chief in writing at such time there are any changes in such Union officers.

Section 5. Salaries

5.1 Salary Ranges and Salary Increases for Contract Term

Salary ranges have been established for Battalion Chiefs. For all current Battalion Chiefs at the time of the effective date of MOU, movement through the range will be five percent (5%) based on an annual performance review rating of at least "meets expectations" by the Fire Chief on July 1 each year and up to an additional two percent (2%) based on recommendation of Fire Chief and approval by the City Manager. For all Battalion Chief's promoted after the effective date of the MOU, movement through the range will be five percent (5%) based on an annual performance review rating of at least "meets expectations" by the Fire Chief and up to an additional two percent (2%) based on recommendation of Fire Chief and approval by City Manager on their anniversary date of their promotion. Once the Battalion Chief has reached the top of the salary range, no further increases are available.

During the term of the MOU, the Fire Chief and City Manager will not provide an additional 2% salary increase based on an annual performance review.

5.2 Cost of Living Increases (COLA) During Contract Term

2026: Effective the first full pay period after July 1, 2026 (July 4, 2026), Battalion Chiefs will receive a cost-of-living increase of three percent (3%) of their base pay. The Battalion Chief's salary range will be adjusted accordingly.

2027: Effective the first full pay period after July 1, 2027 (July 3, 2027), Battalion Chiefs will receive a cost-of-living increase of three percent (3%) of their base pay. The Battalion Chief's salary range will be adjusted accordingly.

5.3 Acting Pay – Deputy Fire Chief / Fire Chief

At the discretion of the Fire Chief or the City Manager, Battalion Chiefs may be assigned in an acting or interim basis to the rank of Deputy Fire Chief or Fire Chief. When an employee is assigned and serving in the rank of Deputy Fire Chief or Fire Chief, that employee's acting rate of pay shall be at least 5% above the Battalion Chief's current pay rate beginning the first day of the acting assignment.

5.4 Salary Step After Change in Classification

When a Battalion Chief is promoted to a Deputy Chief or any other position in a higher classification, the employee shall receive the minimum rate for the higher classification; provided, however, that such rate is at least five percent (5%) above the employee's current wage rate.

When an employee is demoted, whether such demotion is voluntary or otherwise, that employee's compensation shall be adjusted to the salary prescribed for the classification to which the employee is demoted. The specific rate of pay within the salary range shall be determined by the City Manager, whose decision shall be final; provided, however, that the employee's rate of pay shall not be lower than the salary rate the employee would earn had the employee remained in the lower classification.

5.5 Shift Management Compensation Pay

Battalion Chiefs assigned to a 56-shift schedule shall be compensated in the amount equal to 7.5% of the Battalion Chief current base rate of pay paid biweekly.

Effective the first full pay period following July 1, 2027 (July 3, 2027), Battalion Chiefs assigned to a 56-shift schedule shall be compensated in the amount equal to 8% of the Battalion Chief current base rate of pay paid biweekly.

Shift Management Compensation covers time spent conducting normal management and/or administrative business when not on shift; for example, participating in command staff meetings, labor management meetings, BC meetings, shift management preparation, and end of shift hold over to complete turn over, reports, and paperwork, etc.

The Fire Chief, and/or designee, may approve additional compensation for the entire time spent, paid at the rate of the Battalion Chief coverage stipend under Section 5.8, when assigned to participate in off-duty events greater than three (3) hours in a single day, to conduct business outside their normal management roles and responsibilities; for example, instructing training classes, or serving as assessment panelists for other agencies, etc.

5.6 Training Premium Pay

Battalion Chiefs assigned to a 40-hour workweek as the Training Chief shall be compensated in the amount equal to 25% of the base rate of the Battalion Chief in Appendix A and are eligible to observe annual holidays as listed in Section 7 of the MOU.

5.7 Reimbursable Incidents & Training

A Battalion Chief or Acting Battalion Chief who is either assigned to a reimbursable incident/training or is providing coverage for someone that has been assigned to a reimbursable incident/training shall be compensated at one and one-half (1 ½) times the employee's 24-hour rate of pay in 15-minute increments.

5.8 Battalion Chief Coverage Stipend

Effective the first full pay period after July 1, 2025 (July 5, 2025), Battalion Chiefs shall receive compensation of $89 per hour when providing shift coverage for any 24-hour Battalion Chief absence or position vacancy or when approved in accordance with Section 5.5.

Effective the first full pay period after July 1, 2026 (July 4, 2026), Battalion Chiefs shall receive compensation of $92 per hour when providing shift coverage for any 24-hour Battalion Chief absence or position vacancy or when approved in accordance with Section 5.5.

Effective the first full pay period after July 1, 2027 (July 3, 2027), Battalion Chiefs shall receive compensation of $95 per hour when providing shift coverage for any 24-hour Battalion Chief absence or position vacancy or when approved in accordance with Section 5.5.

5.9 Out of Class Work

Battalion Chiefs, who have indicated their availability, may fill vacancies in the rank of Fire Captain to assist in preventing or minimizing mandatory shift fill, provided all vacancies in the Battalion Chief position have been filled.

Deputy Chiefs, who have indicated their availability, may fill vacancies in the rank of Battalion Chief to assist in preventing or minimizing mandatory shift fill, provided all vacancies in the Deputy Chief position have been filled.

When working in the rank of Captain, Battalion Chiefs will receive stipend pay as provided in Section 5.8.

Battalion Chiefs must indicate their availability as defined in the Staffing Policy.

No Battalion Chief may work out of class when a mandatory assignment exists in their perspective rank.

Section 6. Hours of Work, Shift & Station Assignments

6.1 Exchanges of On-Duty Time (Shift Trades)

Trades of on-duty time shall only be permitted between employees that possess the necessary qualifications to perform the assignment with the approval of the Fire Chief or designee. Trades shall not be permitted to substitute for, extend, or supplement sick leave, long-term disability or worker's compensation leave unless approved by the Fire Chief. The employees involved in the trade shall make arrangements for the pay back of time.

Employees who owe time to other employees following a promotion may work in their former position in order to repay the previously traded time, i.e., an Battalion Chief may work as a Captain from which the employee was promoted. Employees must resolve owed trades within ninety (90) calendar days from the date of promotion.

Employees are not considered on the payroll or working additional hours under the Fair Labor Standards Act while on-duty and working their half of the trade. However, if the employee who assumes responsibility for working a trade fails to work the traded on-duty time, the originally scheduled employee will be charged vacation time equivalent to the time missed.

Trades can be cancelled at any time. However, the Fire Chief or their designee must be notified if a trade is cancelled less than six (6) days prior to the shift. Employees may cancel a maximum of six (6) trades per calendar year with less than six (6) days' advance notice.

6.2 Battalion Chief Assignments

Assignments to a specific battalion, shift and/or station shall be made through the bid system. Bids shall occur in descending order by rank seniority. Bid assignments will occur every other year, in the month of December starting in December 2023. In the event no Battalion Chiefs bid the 40-hour Battalion Chief assignment, the Fire Chief, and/or designee, will make the assignment based on organizational need. Consideration will be given not to assign Battalion Chiefs who previously served in the 40-hour Battalion Chief position for a minimum of one (1) year.

Approved bids and subsequent moves will take effect in January and will remain effective for two (2) years.

In the event an opening occurs during the two-year term, Battalion Chiefs may submit a request for re-assignment, but the Fire Chief and/or designee retains the right to fill the assignment based on organizational need. Consideration will be given not to assign Battalion Chiefs who previously served in the 40-hour Battalion Chief position for a minimum of one (1) year or based on seniority.

The Fire Chief, and/or designee, has the discretion to administratively reassign personnel for up to four (4) months per assignment to meet Department needs. This shall not apply to probationary employees or assignments not resulting in the displacement of another employee. Transfer for purposes of punishment shall be done in accordance with Section 19 - Discipline.

A "Mutual" is an agreement between two individuals of the same rank to trade Station and/or shift assignments for a specific period of time. Mutuals are not permanent. Mutuals can be between individuals on the same shift or on different shifts. The individuals involved may set the time frame of the "Mutual", however, no mutual shall exceed twelve (12) months from the initial date. At the end of the twelve months both individuals will return to their original assignments. Both individuals must physically be able to meet their assigned Station requirements, i.e., if one of the individuals is unable to return to work within the first one-year period due to any reason, the "Mutual" is considered null and void. Individuals must be qualified for the position of the person with whom they are requesting the "Mutual".

Personnel may submit a request for a mutual, in writing, to the Fire Chief, and/or designee. Requests will be evaluated and approved on a case-by-case basis, based on department need.

Section 7. Holiday Pay

7.1 Holiday In Lieu

Battalion Chiefs assigned to a 56-hour work schedule are eligible to receive holiday-in lieu pay at the rate of 7.5% of the base salary. Holiday-in-lieu pay shall be paid on a biweekly basis. Battalion Chiefs shall receive holiday in lieu pay without regard for when holidays occur or whether such employees actually work on recognized holidays. Holiday in lieu pay will be reported as special compensation within the meaning of Section 20636 of the California Government Code and Section 571(a)(5) of the CalPERS regulations and/or as defined pensionable compensation pursuant to the California Government Code and the CalPERS regulations as amended.

7.2 Observed Holidays

The following holidays are observed for the Battalion Chief's unit. Battalion Chiefs who work a 40 hour per week schedule are permitted to be off work on observed holidays without the loss of pay and do not qualify for the holiday in lieu pay provided per Section 9.1 of this MOU.

1. New Year's Day
2. Martin Luther King, Jr. Day (third Monday of January)
3. President's Day (third Monday of February)
4. Memorial Day (last Monday of May)
5. Independence Day
6. Labor Day (first Monday of September)
7. Veterans' Day
8. Thanksgiving Day
9. Day following Thanksgiving
10. Christmas Eve Day
11. Christmas Day

7.3 Floating Holiday

Represented employees working a 40-hour schedule shall be credited with seven floating holidays (56 hours) on January 1 of each year. Employees hired January 1 through June 30 shall be credited with seven floating holidays (56 hours) upon hire. New employees hired July 1 through December 31 shall be credited with three floating holidays (24 hours) upon hire.

Employees will need to use all Floating Holiday hours by the last payroll period for the calendar year (instead of December 31) otherwise they will be lost. Battalion Chiefs will be provided and may use the next calendar year's allotment of Floating Holiday hours in the same payroll period.

Section 8. Documentation Regarding Organized Mess

In order that all members of each fire company are available at all times to respond to emergencies as quickly and efficiently as possible, and in order to provide for harmony and fellowship among the members of fire companies, there shall be a common organized mess at each fire station to which all bargaining unit employees assigned to that station shall be required to contribute on a daily basis. The Captain on each shift at each station shall normally make all assignments as to the duties to be performed by those employees in regard to the common mess. The Employer shall not be responsible for financially supporting or otherwise paying the cost of any on duty meal. Employees may be exempted from the common mess only for valid medical or religious reasons that have been verified to the City's satisfaction.

This provision is intended to satisfy Internal Revenue Service requirements as to the existence of a requirement that employees contribute to an organized mess.

Section 9. Vacations

9.1 Vacation Eligibility

All employees accrue paid vacation leave from their date of hire and may begin using accrued paid vacation leave after six (6) months of continuous service with the Department.

I. Vacation Accrual

A. Employees assigned to a fifty-six (56) hour work schedule shall accrue paid vacation leave in accordance with the following schedule:

Years of Continuous Service	Monthly Accrual Rate
First through fourth year	12 hours
Fifth through ninth year	16 hours
Tenth through twelfth year	20 hours
Thirteenth through fifteenth year	22 hours
Sixteenth year and above	24 hours

B. Employees assigned to a forty (40) hour work schedule shall accrue paid vacation leave in accordance with the following schedule:

Years of Continuous Service	Monthly Accrual Rate
First through fourth year	8.57 hours
Fifth through ninth year	11.43 hours
Tenth through twelfth year	14.29 hours
Thirteenth through fifteenth year	15.71 hours
Sixteenth year and above	17.14 hours

Accrued vacation leave shall be credited to each employee's account biweekly.

9.2 Vacation Accumulation

Eligible employees may accumulate and maintain up to a maximum of four hundred thirty-two (432) hours of accrued vacation leave.

Employees are not allowed to accrue vacation hours above the cap. At any time an employee reaches the four hundred thirty-two (432) hour cap, the employee will cease accruing additional vacation leave until such time as the balance falls below the cap. However, in the event an employee has requested to take vacation but been denied or otherwise prevented from using

vacation leave due to extenuating circumstances, the employee may submit a written request to the City Manager, or designee, for special consideration to carry over vacation balances beyond four hundred thirty-two (432) hours.

9.3 Vacation Scheduling and Use

All scheduled use of vacation shall be approved in advance by the Fire Chief and/or designee.

Annual Vacation Scheduling:

A. During January of each year, and no later than February 1, employees shall be granted an opportunity to request Annual Vacation Picks (AVP) time in order of department seniority. The January selections shall be for the period from February 1 to January 31 of the following year. Each employee in turn will have an initial choice of vacation. Vacation selections can be for as many shifts/hours as the employee desires, not to exceed the total number of vacation leave hours the employee will have accrued by the date of the requested vacation, provided the vacation shift/hours are taken consecutively. Once the most senior employee makes an initial vacation selection, the next most senior employee will make an initial selection of vacation shifts/hours. This process shall continue until all employees have an opportunity to make an initial selection of vacation. After all employees make their initial selections, second-choice vacation selections will occur. Second-choice vacation selections will be done in the same manner as the first-choice selections. After the second-choice vacation selections are completed, the third-choice selections can begin and so on until no one wishes to choose any more vacation time.

B. Only 1 Shift Battalion Chief may request annual vacation each day.

C. Battalion Chiefs will coordinate among themselves to complete the selection process.

D. Battalion Chief's assigned to 24-hour shifts schedules must use vacation leave in increments of either twenty-four (24) or twelve (12) hours. When used in twelve (12) hour increments, vacations must be taken from either 0800 to 2000 hours or 2000 to 0800 hours.

E. If two (2) or more employees from the same employing agency have the same employment date, seniority will be determined by placement on the employment list. If two (2) or more employees from different hiring agencies have the same employment date, seniority will be determined by drawing from a hat.

F. Battalion Chief's assigned to a 40-hour work week may select their Annual Vacation Picks in accordance with the timeline outlined above. Battalion Chiefs assigned to a 40-hour work week may take vacation in increments consistent with their regular work period.

G. No employee may request vacation for 4th of July, Thanksgiving, Christmas Eve, or Christmas Day.

NOTE: Refer to Holiday Staffing for non-annual vacation holiday requests.

H. All approved Annual Vacation Picks will be guaranteed, provided they have been requested in accordance with the procedures outlines in this section.

I. Once Annual Vacation Picks have been completed, they will be forwarded to the Fire Chief and/or their designee for review and approval.

J. Employees who are reassigned during the calendar year, will have previously approved vacation transferred to cover time off for the same date range prior to the reassignment.

K. In the event staffing requires revocation of approved vacation, Annual Vacation Picks will be the last to be revoked. (Refer to the Staffing Policy for additional information.)

Vacation Scheduling

A. All vacation requests and use require approval by the Fire Chief and/or designee. This applies to both Shift Battalion Chiefs and 40-hour Battalion Chiefs.

B. Requests that may result in a mandatory assignment will not be an automatic disqualifier.

C. Battalion Chiefs assigned to 24-hour shift schedules must use vacation leave in increments of either twenty-four (24) or twelve (12) hours. When used in twelve (12) hour increments, vacations must be taken from either 0800 to 2000 hours or 2000 to 0800 hours.

Employees may take less than twenty-four (24) or twelve (12) hours provided they find their own coverage. The Fire Chief, and/or designee may approve vacation requests in less than twelve (12) hour increments to accommodate employee enrollment in college or university courses. The courses or classes attended must be appropriate to employee development. The decision of the Fire Chief, and/or designee shall be final.

D. Battalion Chiefs assigned to a 40-hour work week may request vacation in one (1) hour increments.

E. Authorized emergency vacation may be allowed due to special circumstances and temporary assignments will be made to accommodate such a need.

F. The Fire Chief, and/or designee may permit non-probationary employees to use of up to fifty-six (56) hours of paid vacation leave in advance of accruing such hours to their vacation leave accounts. The use of such leave shall not be prescheduled or considered earned vacation for accrual purposes.

Holiday Staffing

A. Holidays will be staffed as follows:

July 4 – Filled on June 4

Thanksgiving – Filled on October 24

Christmas Eve & Christmas Day – Filled on November 24 (Christmas Day Fills 1st)

B. Employees may request vacation on 4th of July, Thanksgiving, Christmas Eve, or Christmas Day, provided they find their own relief, and only after staffing has filled in accordance with the procedures outlined above.

C. Battalion Chiefs are required to use three (3) consecutive 24-hours of approved vacation to receive mandate protection between December 15 and January 5. Vacation must be cancelled prior to the vacancy being filled during this same time period.

Annual Vacation | Vacation Cancellation

A. Employees may cancel previously scheduled vacation at any time by notifying the Department at least twenty-four (24) hours prior to the start of the shift. However, the Fire Chief and/or designee must also be notified whenever vacation is cancelled less than six (6) days prior to the shift.

EXCEPTION: See Holiday Staffing

B. Employees are allowed a maximum of six (6) vacation cancellations per calendar year with less than six (6) days' advance notice.

9.4 Vacation Pay at Termination

All employees shall be paid for all vacation leave earned prior to the effective date of termination. Such compensation shall be paid to employees in one lump sum in a final check. Employees understand that if there is a deficit balance in their vacation leave accounts at termination, that deficit amount will be deducted from final compensation.

Employees may not use accumulated leave to end service prior to retirement or separation from the City, unless authorized by the City Manager.

9.5 Vacation Sell Back

Employees may request to sell back up to two hundred forty (240) hours of accrued vacation leave in each calendar year. Employees may sell back accrued vacation leave in one (1) hour increments with a minimum sell back of eight (8) hours on the first pay date in March, June, September and December of each year. Written requests for payment must be made by the employee fifteen (15) days in advance of the first pay date in March, June, September and December.

Section 10. Sick Leave

10.1 Sick Leave Accrual – 56 Hour Shift Employees

Battalion Chiefs assigned to a 56-hour work schedule shall earn sick leave at the rate of eleven and two-tenths (11.2) hours for each month of service. Battalion Chiefs assigned to a 56-hour work schedule may accumulate an unlimited number of sick leave hours subject to the following:

a. A maximum of 2,912 accumulated sick leave hours are available for use as paid time off at any given time in accordance with sections 10.3 and section 10.4 below.

b. Sick leave hours accrued in excess of 2,912 are placed in a separate sick leave bank for conversion to additional service credit at the time of retirement and are not available for use as paid time off during employment.

c. Sick leave accrual will resume once the employee's accumulated sick leave hours drop below the 2,912 maximum.

d. All unused accumulated sick leave hours and any accumulated hours over the 2,912 sick leave maximum will be converted to additional service credit at the time of retirement in accordance with Government Code section 20862.8 (CalPERS "Credit for Unused Sick Leave").

e. Battalion Chiefs on leave pursuant to Labor Code section 4850 shall accumulate sick leave hours during said leave in accordance with this section.

10.2 Sick Leave Accrual – 40 Hour Shift Employees

Battalion Chiefs assigned to a 40-hour work schedule shall earn sick leave at the rate of eight (8) hours for each month of service. Battalion Chiefs assigned to a 40-hour work schedule may accumulate an unlimited number of sick leave hours subject to the following:

a. A maximum of 2,080 accumulated sick leave hours are available for use as paid time off in accordance with sections 10.3 and 10.4 below.

b. Sick leave hours accrued in excess of 2,080 are placed in a separate sick leave bank for conversion to additional service credit at the time of retirement and are not available for us as paid time off during employment.

c. Sick leave accrual will resume once the employee's accumulated sick leave hours drop below the 2,080 maximum.

d. All unused accumulated sick leave hours and any accumulated hours over the 2,080 sick leave maximum at the time of retirement in accordance with Government Code section 20862.8 (CalPERS "Credit for Unused Sick Leave").

e. Battalion Chiefs on leave pursuant to Labor Code section 4850 shall accumulate sick leave hours during said leave in accordance with this section.

10.3 Sick Leave Usage

Employees may use accumulated sick leave in one (1) hour increments as follows:

A. For the employee's own diagnosis, care, or treatment of an existing health condition or for the employee's own preventative care, including routine medical and dental appointments.

B. For the diagnosis, care, or treatment of an existing health condition or preventative care for an employee's family member, including routine medical and dental appointments. For purposes of this provision, "family member" includes: a biological, adopted, or foster child, stepchild, legal ward, or a child to whom the employee stands in loco parentis, a biological, adoptive or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child, spouse, registered domestic partner, grandparent,

grandchild, or sibling or a designated person. A designated person is one identified by the employee at the time the employee requests paid sick leave. The Department may limit the employee to one designated person per year. Employees assigned to a 56-hour work schedule may utilize a maximum of one hundred forty-four (144) hours of accumulated sick leave per calendar year and employees assigned to a 40-hour work schedule may utilize a maximum of (96) hours of accumulated sick leave for this purpose.

C. Sick Leave may also be used to obtain any relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate certification of the need for such services:

1. A temporary restraining order or restraining order.
2. Other injunctive relief to help ensure the health, safety or welfare of themselves or their children.
3. To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking.
4. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking.
5. To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking.
6. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.

10.4 Sick Leave Procedure

A. Employees are required to report the need for sick leave in accordance with Department policy. Employees shall notify the scheduling system prior to the start of their scheduled duty shift when utilizing sick leave. The Fire Chief or designee may waive this requirement based on exigent or unique circumstances.

B. If an employee is on vacation and a permissible use of sick leave occurs while on vacation, the employee may report the need for sick leave in accordance with Department policy and request to be taken off vacation leave and be placed on sick leave for the hours the employee is eligible for sick leave as specified in Section 14.2 of this MOU.

C. The Fire Chief may request a physician's certificate or a personal affidavit verifying an employee's need for sick leave when there is evidence of excessive sick leave usages and/or a pattern of sick leave misuse, abuse or falsification (i.e., using sick leave in conjunction with days off, vacation, holidays or otherwise).

D. Employees who are eligible for temporary disability payments may use accumulated sick leave in order to maintain their regular income; provided, however, the employee is allowed a credit towards sick leave to the extent that temporary disability payments are retained by the Department.

E. Any proposed changes to the Department's current attendance management program shall be negotiated with the Union.

Section 11. Leaves

11.1 Leave of Absence

The City Managers may grant a full-time regular employee a leave of absence without pay for a period not to exceed three (3) months. After three (3) months, the leave of absence may be extended if so authorized by the Department. No such leave shall be granted except in writing stating the reasons for the requested leave. Upon expiration of the leave the employee shall be reinstated in the position held at the time the leave was granted. Failure on the part of an employee on leave to report to work promptly at its expiration or within a reasonable time after notice to return to duty, shall be cause for discipline. The Fire Chief may grant a full-time regular employee a leave of absence without pay for one (1) calendar week. During unpaid leave, an employee shall not accrue vacation or sick leave benefits, nor shall said time be considered service time. Holiday in lieu payments for which an employee would otherwise be eligible shall be adjusted on a pro-rata basis to reflect an employee's leave time.

11.2 Jury Service Leave

Employees who are summoned for jury service in state or federal court shall receive their regular pay for all time they are necessarily absent from work in order to satisfy their jury service. The City may require proof of the time spent in such jury service as a condition of receiving the time off with pay and any monies received by the employee for their jury service shall be remitted to the City. Employees who are released from jury service and are not required to return for additional jury service the following day shall report directly to work to complete the remainder of their shift or workday. Employees who are required to serve as jurors shall not have their regular starting and ending work times changed as a result of jury service.

11.3 Leaves Resulting from Subpoena

A. Employees subpoenaed or called to appear as a witness in an administrative or legal proceeding about a work-related matter shall be granted time off with pay for all time necessarily spent in compliance of the subpoena or request to testify, including travel time, waiting time and time spent testifying as a witness.

B. Employees subpoenaed or called to appear as a witness on behalf of the City or Department during their off-duty hours shall receive compensation as hours worked in accordance with Section 7 of this MOU for all time necessarily spent in compliance of the subpoena or request to testify, including travel time, waiting time and time spent testifying as a witness.

11.4 Military Leave

Military leave shall be granted in accordance with the provisions of law. All employees entitled to military leave shall give the Fire Chief an opportunity within the limits of military regulations to determine when such leave shall be taken and may modify the employee's work schedule to accommodate the request for leave.

11.5 Family, Medical and Pregnancy Disability Leave

The City will abide by all federal and state family, medical and pregnancy disability leave laws.

11.6 Catastrophic Leave

The City will maintain a Catastrophic Leave Policy outlined in Appendix B to this MOU.

11.7 Bereavement Leave

Employees are entitled to paid leave from duty (including shift trade days) for up to two (2) shifts (48 hours) for 56-hour personnel and up to forty (40) hours for 40-hour personnel, per death in order to attend the funeral or memorial service of an immediate family member and/or to assist with matters relating to the decedent's estate. Employees may utilize other paid leaves (including sick leave) to extend bereavement leave when approved by the Fire Chief.

For purposed of this provision, immediate family shall be defined as: spouse, domestic partner, child, unborn child, foster child who resided with the employee at the time of their death, stepchild, mother, father, stepmother, stepfather, mother-in-law, father-in-law, brother, stepbrother, sister, stepsister, brother-in-law, sister-in-law, grandmother, grandfather, spouse's grandmother, spouse's grandfather, son-in-law, daughter-in-law or grandchildren.

11.8 Union Leave Bank

A. Leave Donations

Effective the first full pay period in July of each year, active bargaining unit employees may voluntarily elect to contribute to the Union Leave Bank by reducing their individual vacation accrual by six (6) hours for 56-hour personnel and four (4) hours of vacation accrual for 40 hour personnel. The contribution will be credited to the Union Leave Bank. If, at the end of any fiscal year, the Union Leave Bank has a balance of more than 1500 hours, the contribution of hours described above will not occur for that fiscal year.

Employees hired during the year will have no deduction until the following fiscal year's leave bank transfer. Employees separating from employment during the year will receive no credit for or return of hours contributed to the Union Leave Bank.

B. Usage of the Union Leave Bank

Union Leave Bank may be utilized by bargaining unit employees for scheduled work absences when all of the following conditions are met:

1. The absence is for a union authorized event or purpose.

2. A Union official has provided prior written approval for the use of the Union Leave Bank to cover the absence.

3. The Union Leave Bank has sufficient hours to reimburse the City at the applicable regular and overtime rates to provide coverage for the absence.

4. The absence is approved in writing by shift Deputy Fire Chief.

The Deputy Fire Chief shall secure a replacement to cover the shifts resulting from an approved Union Leave absence in accordance with the current practice for obtaining shift replacements. However, nothing in this section shall supersede the Fire Chief's duty to maintain management control over the Department to ensure adequate staffing for daily operations and emergency situations.

C. Payment for Union Leave

When bargaining unit employees receive the appropriate approval to be absent from their scheduled shift(s) for a union authorized event or purpose, payment to the employee(s) covering the open shifts(s) shall be made at the employee's applicable regular or overtime rate on an hour-for-hour basis from the Union Leave Bank. Employees absent from work on union leave shall receive pay for their regularly scheduled shift as paid union leave. Employees covering open shifts for employees absent on union leave and employees absent on union leave shall code their time cards accordingly.

D. Indemnification

1. The City will administer the Union Leave Bank in the manner believed to be consistent with all applicable laws governing the taxation of the donated hours. The City takes no responsibility should the IRS or any other governing agency prescribe a different interpretation of applicable tax law. Any liability resulting from the reporting of taxes will fall solely on the Union and its members. As such, the Union will indemnify and defend the City against any tax claims that arise in whole or in part from its administration of the Union Leave Bank, including reasonable attorney fees.

2. The City assumes no responsibility for how union time is utilized. Time spent on union leave is not considered work time for purpose of worker's compensation or any other purpose. The Union will indemnify and defend the City against any claim that arises in whole or part from the activities of employees utilizing such leave, including reasonable attorney fees.

11.9. Administrative Leave

In recognition that Battalion Chief's employees are required to work hours beyond their regular hours of work to fulfill their managerial responsibilities, each employee received 56 hours of administrative leave on January 1, 2025.

Effective July 1, 2025, each employee will receive an additional 24 hours for calendar year 2025.

Effective January 1, 2026, each employee will receive 40 hours of administrative leave.

Effective January 1, 2027, Battalion Chiefs will no longer receive any administrative leave.

Administrative leave hours not used by the last payroll period of the calendar year will be cashed out.

Section 12. Health and Welfare

12.1 Medical Insurance - Active Employees

A. Contributions

All employees participating in the City's health plans will contribute one of the following two amounts, whichever is greater:

1. $25 per month for employee only coverage, $25 per month for employee plus one coverage, or $50 per month for family coverage.

2. The difference between the family rate of the lowest cost HMO and the premium of the employee's more expensive plan selection.

Contributions will be deducted from the employee's paycheck on a pre-tax and bi-weekly basis.

B. Increases in Premiums

The City will pay for any increase in the medical plan premiums up to a maximum of 15% annually of the lowest cost HMO family rate. Any premium increase above 15% will be deducted from the employee's paycheck on a pre-tax basis.

In the event that the medical premium increase is less than 15%, the City's sole obligation is to pay the lower percentage increase.

C. Plan Co-Pays

The health maintenance organization (HMO) medical plans co-pays shall be ten dollars ($10) for office visits. The prescription drug co-pays shall be ten dollars ($10) for generic, fifteen dollars ($15) for brand and thirty-five dollars ($35) for non-formulary (the Kaiser HMO provides for a two-tier prescription drug plan). The Preferred Provider Organization (PPO) medical plan co-pays shall be fifteen dollars ($15) for office visits. The prescription drug co-pays shall be ten dollars ($10) for generic, twenty-five ($25) for brand and thirty-five dollars ($35) for non-formulary.

D. Changes to Plan Designs

The City reserves the right to make changes to the medical plan designs.

12.2 Retiree Medical Benefit Eligibility

Employees who retire from the City of Pleasanton under the California Public Employees Retirement System ("CalPERS"), Government Code Section 20000 et seq are eligible for retiree medical benefits. Retirement from the City of Pleasanton means a retirement effective date through CalPERS no more than 120 calendar days after separation from the City of Pleasanton. Retirees who subsequently rescind their CalPERS retirement forfeit this retiree medical benefit eligibility.

A. Calculation of Total Service

The total years of PERS service will be evidenced by the "Years of Service Credit" category indicated on the CalPERS annual member statement or validated by CalPERS at the time of retirement.

1. Managers hired prior to January 1, 2009 (Prior Service)

Employees hired before January 1, 2009 who promote to management positions may count prior years of service completed with another CalPERS municipal agency for the retiree medical benefit.

B. Spouse/Eligible Dependent Continuation of Benefits

In the case where the employee eligible for two party coverage is deceased, the amount the City is obligated to pay shall be reduced by one-half (1/2). If a spouse remarries, the obligation by the City shall terminate. Domestic partners shall be treated in the same manner as spouses for continuation of benefits.

C. Vesting Schedule for Employees Hired Before January 1, 2009

1. Service Retirement

For all employees who retire via a service retirement from the City of Pleasanton, the City shall pay four percent (4%) for each year of service of the City's contribution toward the monthly premium for employee and one dependent.

For all service retirements the formula accelerates beginning with 10 years of service as illustrated below.

Years of Service	City's Contribution
10	75%
15	80%
20	90%
25+ years of service	100%

2. Disability Retirement

For all employees who retire via a disability retirement, the City shall pay a percentage of the City's contribution toward the monthly premium for employee and one dependent in accordance with the schedule set forth below:

Years of Service	City's Contribution
10	20%
11	25%
12	30%
13	35%
14	40%
15	45%
16	48%
17	51%
18	54%
19	57%
20	80%
21	84%
22	88%
23	92%
24	96%
25+ years of service	100%

3. City Contributions

The City's contribution for retiree medical coverage is established as the same dollar contribution paid for active employees at the employee plus one rate of the lowest cost HMO early retiree plan.

4. Reimbursement for non-City Plans

In the event that a retiree obtains medical coverage through a plan not offered through the City of Pleasanton, the City will reimburse the retiree up to the eligible amount, but no more than the amount paid by the retiree. Retirees must supply proof of coverage and proof of payment in order to be reimbursed.

5. Benefits for Medicare Eligible Retirees

All retirees eligible for Medicate are required to apply for Medicare benefits. Upon qualifying for and receiving parts A and B of Medicare, the City shall not be obligated to contribute an amount in excess of the monthly premium for the lowest cost HMO health plan supplement to Medicare for employee and one dependent.

D. Vesting Schedule for Employees Hired on or After January 1, 2009

1. Service Retirement

For all employees who retire via service retirement from the City of Pleasanton, the City shall pay four percent (4%) for each year of service of the City's contribution toward the monthly premium for single coverage.

For all service retirements the formula accelerates beginning with 10 years of service as illustrated below:

Years of Service	City's Contribution
10	75%
15	80%
20	90%
25+ years of service	100%

In accordance with the Public Employees' Pension Reform Act of 2013 (PEPRA), employees hired on/after January 1, 2013 and considered "new members" by CalPERS will have a vesting schedule equal to the vesting schedule of miscellaneous employees.

2. Disability Retirement

For all employees who are hired on or after January 21, 2009 and retire via disability retirement, the City shall pay a percentage of the City's monthly contribution toward the premium for single coverage in accordance with the schedule set forth below:

Years of Service	City's Contribution
10	20%
11	25%
12	30%
13	35%
14	40%
15	45%
16	48%
17	51%
18	54%
19	57%
20	80%
21	84%
22	88%
23	92%
24	96%
25+ years of service	100%

3. Public Employee Pension Reform Act (2013)

In accordance with PEPRA, employees hired on or after January 1, 2013 and considered "new members" by CalPERS will have a vesting schedule equal to the vesting schedule of miscellaneous employees.

4. **City Contributions**

The City's contribution for retiree medical coverage is established as the same dollar contribution paid for active employees at the single rate of the lowest cost HMO Plan early retiree plan.

5. **Reimbursement for non-City Plans**

In the event that a retiree obtains medical coverage through a plan not offered through the City of Pleasanton, the City will reimburse the retiree up to the eligible amount, but no more than the amount paid by the retiree. Retirees must supply proof of coverage and proof of payment in order to be reimbursed.

6. **Benefits for Medicare Eligible Retirees**

Retiree health benefits, including reimbursement, will cease once the employee becomes Medicare eligible.

7. **Retiree Health Savings Plan**

For employees hired on or after January 21, 2009, the City will contribute one hundred fifty dollars ($150) per month to the employee's RHSP. Additionally, each employee eligible for the City contribution will have a mandatory, pre-tax deduction of one hundred fifty dollars ($150) per month toward the RHSP. The total monthly contribution to the RHSP will be three hundred dollars ($300).

Employees have a vested right to the funds at the time of deposit. Funds deposited in the RHSP are portable and belong to the employee, regardless of length of service or reason for separation.

12.3 Dental

The City shall contribute an amount necessary to provide dental care benefits for the individual employees and eligible dependents. The City shall provide a lifetime maximum orthodontia coverage of $2,000 for individual employees and eligible dependents.

12.4 Life Insurance

The City shall contribute an amount necessary to provide $100,000 life and $100,000 accidental death and dismemberment insurance coverage for individual full-time employees.

Employees may purchase at their own expense and within the limits set by the insurance carrier, additional amounts of life insurance under the existing policy.

12.5 Vision Care

A vision care plan will be provided as an option for employees and the cost of such coverage shall be included in the 125 Plan.

12.6. Long Term Disability

The City shall pay to the Union the sum of twenty-nine dollars and fifty cents ($29.50), up to a maximum of forty dollars ($40.00) towards the monthly premium for each Battalion Chief enrolled in the Union's long-term disability plan. Said payments shall be made in arrears monthly.

12.7 Extended Benefits

The City will consider voluntary proposals from the Union's membership to utilize their leave and medical benefits to extend the leave and medical benefits for employees on protracted medical leave.

12.8 Employee Assistance Program

The City shall provide an Employee Assistance Program for employees covered by this MOU.

Section 13. Retirement

13.1 Retirement Plans and Employee Contributions

A. Employees hired before December 22, 2012 (Tier 1 Classic)

Employees hired prior to December 22, 2012 are provided the CalPERS 3% @ 50 local safety plan with the 12-month final compensation period. Such employees shall contribute 9.0% of their CalPERS reportable compensation towards the employee share and an additional 3.0% of their CalPERS reportable compensation towards the employer share (12% total employee contribution) for the CalPERS 3% @ 50 local safety plan.

Effective July 11, 2020, Tier 1 Classic employees shall contribute an additional one-half percent (0.5%) of their CalPERS reportable compensation toward the employer share (12.5% total employee contribution) for the CalPERS 3% @ 50 local safety plan.

B. Employees hired on or after December 22, 2012 (Tier 2 Classic)

Employees hired on or after December 22, 2012 and before January 1, 2013, and employees hired on or after January 1, 2013 who are otherwise "classic" employees, are provided the CalPERS 3% @ 55 local safety with the 36-month final compensation period. Such employees shall contribute 9.0% of their CalPERS reportable compensation towards the employee share and an additional 3.0% of their CalPERS reportable compensation towards the employer share (12% total employee contribution) for the CalPERS 3% @ 55 local safety plan.

Effective July 11, 2020, Tier 2 Classic employees shall contribute an additional one-half percent (0.5%) of their CalPERS reportable compensation toward the employer share (12.5% total employee contribution) for the CalPERS 3% @ 55 local safety plan.

C. **Employees hired on or after January 1, 2013 (Tier 3 New-PEPRA)**

Fire safety management employees hired on or after January 1, 2013 and considered "new members" by CalPERS shall be provided the CalPERS 2.7% @ 57 local safety plan with the 36-month final compensation period. Such employees shall contribute 50% of the normal cost for the 2.7% @ 57 local safety plan as established by CalPERS.

13.2 Additional Retirement Benefits

All employees shall receive the following additional contracted for optional CalPERS benefits:

Section 20965, Credit for Unused Sick Leave

Section 21574, 1959 Survivors Benefit, Fourth Level

Section 21548, Pre-retirement Option 2W Death Benefit

13.3 Pre-tax Employee Contribution

All contributions paid by employees towards the cost of CalPERS pension benefits will be deducted on a pre-tax basis to the extent permitted by law.

Section 14. Uniforms

Effective July 5, 2025, the annual uniform allowance shall be one thousand two hundred ($1,200.00) dollars. The uniform allowance will be paid in equal biweekly installments in accordance with California Government Code Section 20363. The amount the City contributes toward the uniform allowance is subject to federal and state income tax withholding.

14.1 Payment

The uniform allowance shall be paid in employee paychecks. CalPERS will be deducted for all members in accordance with the provisions of Section 8.1 (California Public Employees' Retirement System).

14.2 Uniform Changes

Uniform changes will be at the expense of the Department. The Department shall replace Class B pants, Class B shirt, and Class B boots on a one-for-one basis, as needed.

Section 15. Credit Union

The City shall implement a voluntary payroll deduction option for employees who wish to join the Firefighter First Credit Union, First United Services Credit Union or UNCLE Credit Union for the purposes of transacting business with these credit unions.

Section 16. Probationary Period

16.1 Length of Probationary Period

All appointments shall be subject to a probationary period of twelve (12) months service time. Personnel who serve in a long-term acting assignment any time during the two (2) years prior to their promotion will receive credit towards the twelve (12) month promotional probationary period for their long-term acting assignments up to a combined maximum of six (6) months. All other provisions of probationary period will apply.

16.2 Notification Requirements

An employee who is not rejected prior to the completion of the prescribed probationary period shall be deemed to have passed the prescribed probation period automatically subject to the provisions of Section 16.3 and 16.4.

16.3 Extension of Probationary Period

The Fire Chief may extend the probationary period once for a period not to exceed ninety (90) days, in order to further evaluate the performance of the probationary employee.

16.4 Tolling of Probationary Period

The duration of the probationary period shall automatically be tolled when the probationary employee is unable to perform the full range of regular duties for their position due to an approved leave of absence or restricted modified duty status that exceeds thirty (30) consecutive calendar days. The tolling period shall start on the thirty-first (31st) calendar day of the approved leave of absence and/or modified duty status and extend the probationary period by the number of days of leave or modified duty beyond the thirty (30) days.

16.5 Rejection of Probationary Employee – Promotional Appointment

An employee rejected during the probationary period following a promotional appointment or at the conclusion of the probationary period shall be reinstated to a position in the class from which the employee was promoted.

At any time during the first three (3) months of the employee's probationary period, the employee shall have the option of voluntarily returning to their previously held position.

Section 17. Promotion, Demotion, and Long-Term Acting Assignments

A. Promotion

Promotional or open-promotional examinations may be conducted whenever the Fire Chief determines the needs of the service require. Only employees who meet the requirements set forth in the examination announcements may compete in promotional examinations.

Insofar as consistent with the best interests of the Department as determined by the Fire Chief, vacancies in the Department shall be filled by promotion from within the Department after a promotional examination has been given and a promotional list established.

If in the opinion of the Fire Chief, a vacancy in the Department should be filled by an open-competitive examination instead of promotional examination, the Fire Chief shall arrange an open-competitive employment list consistent with Personnel Rules.

B. Demotion

Bargaining unit employees who are promoted to a Deputy Fire Chief classification out of the bargaining unit and subsequently demote during their first twelve (12) months of service as a Deputy Fire Chief shall be reinstated to a bargaining unit position in the classification from which they were promoted. Such employees will have all seniority in their former rank restored at the time of demotion but shall not receive any additional rank seniority for the time served in the chief officer classification.

Battalion Chiefs hired from outside the Department cannot demote into a fire suppression position.

Section 18. Resignation, Reinstatement and Layoff

18.1 Automatic Resignation

Failure to return at the expiration of a leave of absence or being absent without leave shall be considered an automatic resignation. The Fire Chief may rescind such a resignation if the employee submits satisfactory reasons for their absence within three (3) calendar days of the date their resignation was effected.

18.2 Voluntary Resignation

An employee may resign in good standing by submitting to the Fire Chief a written resignation notice at least two (2) weeks in advance of the effective date of the resignation.

18.3 Reinstatement

With the approval of the Fire Chief, an employee who has resigned in good standing may be reinstated within two (2) years of the effective date of resignation to a vacant position in the same or comparable class. Upon reinstatement, the employee, for all purposes, shall be considered as though the employee had received a new appointment.

When an employee is reinstated within a two-year period, the employee's seniority date shall be the date of the reinstatement, not the original appointment date except for service time with CalPERS, if the employee has contributions in PERS when reinstated and except for calculating service credit time for retiree medical purposes with the LPFD.

Reinstated employees may use prior service credit for promotional eligibility purposes.

Reinstated employees may petition the Fire Chief after six months to be removed from probationary status.

18.4 Layoff

The Fire Chief may lay off an employee because of material changes in duties, organization or shortage of work or funds.

"Notice of Intent to Lay Off" will be provided to employees who may be impacted and the Union at least 16 weeks prior to the anticipated date of lay off.

The employee having the least length of total continuous service with the Department in the classification, in which the Fire Chief is laying off, shall be laid off first.

Employees scheduled to be laid off may, however, displace the least senior employee in the next lower paying classification of like work who has less seniority. Employees laid off or who through displacement have changed classification shall have their name placed upon a re-employment list in seniority order. The employee with the highest seniority on a re-employment list for a particular classification when a vacancy exists in that classification shall be offered the appointment. Each name shall be carried on a re-employment list for a period of one (1) year from the date of lay off from Department service or change of classification through displacement. The Fire Chief may extend the name(s) on a re-employment list for an additional one (1) year. No name shall be carried on a re-employment list for a period longer than two (2) years from the date of lay off from Department service or change of classification through displacement unless authorized by the City Manager.

Section 19. Discipline

The Department acknowledges that Battalion Chiefs are not at-will employees. Battalion Chiefs are entitled to Skelly rights and all rights and protections afforded by the Firefighters Procedural Bill of Rights Act Government Code Section 3250 et seq (FFBRA) with respect to investigations the imposition of discipline or "punitive action" and administrative appeals.

Letters of Written Reprimand

All Letters of Written Reprimand in an employee's personnel file will be removed from the file four (4) years after the date of issuance at the request of the affected employee. Letters of Written Reprimand not removed after the four (4) year period will be disregarded.

Section 20. Grievances

20.1 A grievance is any dispute, which involves the interpretation or application of any provision of this Memorandum of Understanding excluding, however, those provisions of this Memorandum of Understanding, which specifically provide that the decision of any Fire Department official shall be final, the interpretation or application of those provisions not being subject to the grievance procedure.

Any dispute which involves the interpretation or application of department policies outside this Memorandum of Understanding is not considered a grievance and is subject to an informal dispute process as follows:

a. The dispute will be presented, in writing, to the applicable Deputy Fire Chief. The applicable Deputy Fire Chief will render a determination.

b. The dispute may be appealed, in writing, to the Fire Chief. The Fire Chief will render a determination.

c. The dispute may be appealed, in writing, to the City of Pleasanton City Manager's Office. The City Manager or their designee will render a determination which shall be final.

20.2 Grievances shall be processed in the following manner:

a. Within thirty (30) days of the knowledge of an event giving rise to a grievance, an employee or the union may request in writing a meeting to discuss the grievance with the Deputy Fire Chief. The Deputy Fire Chief shall investigate the grievance and the Deputy Fire Chief shall render a decision within fourteen (14) calendar days from the date the grievance was received.

b. No grievance involving demotion, reduction in pay, suspension, or discharge of an employee will be entertained unless it is filed in writing with the Fire Chief within seven (7) working days of the time at which the affected employee was notified of such action.

c. Within fourteen (14) calendar days from receipt of the Deputy Fire Chief's decision in Step 1 above, the employee or official of the Union may notify the Fire Chief in writing that a grievance exists, stating the particulars of the grievance, citing the specific section of this Memorandum of Understanding they believe has been violated, and, if possible, the nature of the determination desired. The Fire Chief shall have fourteen (14) days from receipt of notification in which to investigate the issues, meet with the complainant and attempt to reach a satisfactory resolution of the problem. The Fire Chief will then issue a decision of the parties. No grievance may be processed under paragraph (4 below), which has not first been filed and investigated in accordance with this paragraph (3).

d. Within fourteen (14) calendar days from receipt of the Fire Chief's decision in Step 2 above, the employee or official of the Union may appeal the decision of the Fire Chief to the City Manager. The City Manager shall have fourteen (14) days from receipt of notification in which to investigate the issues, meet with the complainant and attempt to reach a satisfactory resolution of the problem. The City Manager will then issue a decision to the parties. No grievance may be processed under paragraph (5 below), which has not first been filed and investigated in accordance with this paragraph (4).

e. If the parties are unable to reach a mutually satisfactory accord on any grievance which arises and is presented during the term of this Memorandum of Understanding, the Union may appeal the decision of the City Manager to arbitration within fourteen (14) days of the notification of the City Manager's decision. The arbitrator shall be designated by mutual agreement between the Union and the Department. The fees and expenses of the arbitrator and court reporter shall be shared equally between the Fire Department and the Union. Each party, however, shall bear the cost of its own presentation, including preparation and post hearing briefs, if any.

f. Decisions of arbitrators on matters properly before them shall be final and binding on the parties hereto, to the extent permitted by law, Ordinances and Resolutions of the Livermore-Pleasanton Fire Department JPA.

20.3 The time limits previously set forth shall be considered maximums and every effort shall be made to expedite the process. The limits specified may, however, be extended by mutual agreement of the parties.

20.4 No arbitrator shall entertain, or hear, any dispute unless such dispute involves a position in the unit represented by the Union and unless such dispute falls within the definition of a grievance as set forth in Subsection 20.1.

20.5 Proposals to add to or change this Memorandum of Understanding or written agreements or addenda supplementary hereto, shall not be arbitrable and no proposal to modify amend or terminate this Memorandum of Understanding, nor any matter or subject arising out of or in connection with such proposal may be referred to arbitration under this Section. No arbitrator shall have the power to amend or modify this Memorandum of Understanding or written agreement or addenda supplementary hereto or to establish any new terms or conditions of employment.

20.6 If the Fire Chief in pursuance of the procedures outlined in subsection 20.2 above resolves any grievance, which involves suspension or discharge, the Fire Chief may agree to payment for lost time or to reinstatement with or without payment for lost time.

20.7 All complaints involving or concerning the payment of compensation shall be initially filed in writing with the Fire Chief. Complaints which allege that employees are not being compensated in accordance with the provision of this Memorandum of Understanding shall be considered as grievances.

Both parties agree that adjustments shall be retroactive for a maximum of six (6) months from the date upon which the complaint was filed except in instances where retroactive adjustments are mandated by federal or state law or required by outside entities.

In the event the City overpays an employee above the compensation outlined in this Memorandum of Understanding, the City may collect up to six (6) months of overpayment dated from the date of discovery.

Any other matters of compensation are to be resolved in the meet and confer process and detailed in the Memorandum of Understanding. If the matter is not detailed in the MOU, it shall be deemed withdrawn until the next meet and confer process is opened for such discussion.

20.8 No changes in this Memorandum of Understanding or interpretation thereof (except interpretations resulting from arbitration proceedings hereunder) will be recognized unless agreed to by the Fire Department Fire Chief and the Union.

20.9 The provision of this Section shall not abridge any right to which an employee may be entitled under the Fire Department ordinance and resolution, nor shall it be

administered in a manner which would abrogate any power which may be within the sole province and discretion of the Fire Department's governing board.

All grievances of employees represented by the Union shall be processed under this section.

Section 21. Medical Examination

21.1 Fitness for Duty Exams

The Fire Chief retains the right to subject employees to job-related fitness for duty medical examinations to ensure employees can safely perform the essential functions of their job classifications as specified in established job descriptions. In the event the Fire Chief, after consultation with the Human Resources Director, determines there are identifiable reasons to believe an employee may be unable to safely perform the essential functions of their job classification, an employee shall submit to a fitness for duty medical examination at any time while on duty. The notice provided to the employee directing them to submit to a medical examination does not need to include the identifiable reason(s) for the referral. A physician selected by the Department shall conduct the fitness for duty examination and the full cost of the examination shall be borne by the Department, as shall any medical examination required by the Employer. A copy of the medical examination report shall be given to the employee. Should the employee disagree with the opinion of the Department's physician, the employee may consult with their own physician (at the employee's expense). If the employee's private physician's report conflicts with the Department's physician in terms of ability to perform the duties of the employee's regular job, the employee may request a medical examination by a third physician mutually agreed upon by the employee and the Department. The employee and the Department will share the costs for the third examination. The decision of the third physician concerning the employee's fitness for duty shall determine the employee's ability to return to work.

21.2 Wellness-Fitness/Modified Duty Program

On August 1, 2001, the Department and the Union adopted the IAFC-IAFF Fire Service Joint Labor Management Wellness-Fitness Initiative (3rd Edition as amended). Exceptions to the current program may be implemented during the term of this MOU by mutual agreement between the Department and the Union.

The Modified Duty Program permits eligible employees to return to work in a modified duty capacity when an illness or injury prevents employees from performing their regular duties. The program is outlined in the Department General Orders.

The Department shall provide all employees over the age of 40 with a twelve-lead stress EKG examination biannually. If the test suggests an employee is immediately unsafe for fire suppression duties, the Fire Chief will be notified that the employee is not fit for duty. No other information will be provided to the Fire Chief or Employer without the employee's consent.

The Department shall provide a mandatory physical fitness program to the employees.

21.3 Substance Testing

Bargaining unit employees are subject to the Substance Testing Policy attached as Appendix C to this MOU.

Section 22. Outside Employment

Employees who plan to engage in regular employment during their off duty time must notify the Fire Chief of said employment in writing on the Department's Outside Employment Form.

No employee shall accept outside employment that creates a conflict with their full-time employment with the Department.

Employees shall not solicit outside employment while on duty for the Department or use their Department positions as an aid or leverage to gain outside employment.

Section 23. Disability Accommodations

The Union recognizes that the City has an obligation under law to meet with individual employees who request reasonable accommodation in the work place because of a disability. If the City contemplates actions to provide reasonable accommodation to an individual employee in compliance with applicable law and the accommodation conflicts with any provision of this MOU, the Union will be advised of any such proposed accommodation and be afforded an opportunity to discuss the same prior to implementation by the Department.

Section 24. Miscellaneous

24.1 Deferred Compensation Program

The City shall provide a voluntary Internal Revenue Code ("IRC") 457 deferred compensation plan and a voluntary Internal Revenue Service ("IRS") 401A plan. Any funds deposited in a deferred compensation plan under this provision belong to the employee, regardless of length of service or reason for separation.

The City shall contribute two and one-half percent of the employee's base compensation into a 457 deferred compensation plan. City contributions are tax deferred, and count towards the 457 annual maximum deferral as designated by the IRS. Employees without an existing 457 account with a City sponsored provider must establish one in order to receive the City contribution, but no employee contribution to the account is required.

24.2 Tuition and Book Reimbursement

Regular employees are eligible for tuition and fee reimbursement for college or university courses successfully completed with a grade of "C" or better, provided said courses have been approved in advance by the Fire Chief and are taken from an educational institution accredited by the Western Association of Schools and Colleges, or any other accrediting agency approved by Human Resources.

Tuition is reimbursed in the amount up to, but not to exceed, the annual registration fees levied by California State University, East Bay for degrees available at the time the employee enrolled in the course(s) for which the tuition reimbursement is requested. Eligible fees shall be limited to: university fee; student body fee; IRA (instructional related activity) fee; facility fee; university union fee; health services fee and ID fee.

The maximum tuition and fee reimbursement an employee may receive per fiscal year shall not exceed the annual maximum levied by California State University, East Bay for the academic year beginning in the fall of each year. The "academic year" is currently defined as the "fall semester and the spring semester." Employees accepted and enrolled in an undergraduate program are eligible to receive reimbursement up to the full-time equivalent for undergraduate tuition and fees at CSU East Bay. Employees accepted and enrolled in a graduate program are eligible to receive reimbursement up to the full-time equivalent for graduate tuition and fees at CSU East Bay.

Requests for tuition and fee reimbursement are to be submitted at the completion of each quarter or semester during which the courses were completed. An official receipt verifying the tuition and fee charged, the tuition and fees paid, and a transcript of grades shall accompany the reimbursement request.

Employees can be reimbursed for books required for college or university courses approved by Human Resources and successfully completed with a grade of "C" or better. The maximum reimbursement for books an employee may receive shall not exceed $300 per fiscal year. To be reimbursed, the employee must submit receipts from the college or university and proof of grades received.

24.3 Helmets

For as long as the Department continues to issue leather helmets, Battalion Chiefs will be issued a leather helmet at time of promotion. Helmets are to remain with each individual at retirement.

24.4 EMT Certification

Emergency Medical Technician ("EMT") certification is a mandatory condition of employment for Battalion Chiefs. The Department will provide all necessary training and testing relating to the recertification process at no cost to employees. If an employee does not successfully complete the EMT re-certification process provided by the Department, the employee will have six (6) months to meet recertification requirements or be subject to termination for failure to meet position standards. The expenses, in such cases, will be the responsibility of the employee. The six (6) month grace period, if requested, may be extended due to course availability but, employees must enroll and participate in the first available course.

24.5 Staffing

The parties agree that the desired minimum staffing is two (2) Battalion Chiefs per shift, and one (1) Training Chief. Staffing levels are ultimately at the discretion of each city, and based on community need, economic conditions, and City funding.

At the discretion of the Fire Chief, staffing may be increased above the daily minimum of two for potential emergency needs or special events.

The parties have also met and conferred and reached agreement over procedures and guidelines to staffing Battalion Chief's positions which is contained in the Fire Department Manual. During the term of the MOU, any changes to the Fire Department Manual staffing Battalion Chief position must be done by mutual agreement of the parties.

24.6 Total Compensation Survey

Total compensation includes salary, and a variety of other benefits. Among such benefits, but not exclusively, are contributions or payments made by the Employer toward retirement (CalPERS), medical insurance, dental insurance, life insurance, vision insurance, disability insurance, uniform allowance, and holiday pay. In addition, there can also be add-on costs for different incentives or services performed.

Total compensation information will be gathered from similar agencies to determine how the Employer's benchmark classifications compare with comparable positions in other agencies. The agencies used for comparison are listed below.

Berkeley
Fairfield
Fremont
Hayward
Palo Alto
Richmond
San Ramon Valley Fire Protection District
Santa Clara (City)
Santa Rosa
Vallejo

Total compensation arrays will be provided to the Union three (3) months prior to the expiration of the MOU.

24.7 Continuity of Operations

The Union, its members and representatives, agree that they will not engage in, authorize, sanction, or support any strike, slowdown, stoppage of work, curtailment of production, concerted refusal to work overtime, refusal to operate designated equipment (provided such equipment is safe and sound), or concerted refusal to perform customary duties during the term of this MOU. Further, neither the Union nor any representative thereof shall engage in any job action for the purpose of effecting changes in the directives, decisions, personnel or operations of the Department or Employer, nor in sympathy or support of employees not covered by this MOU.

Section 25. Bargaining Waiver and Separability of Provisions

Except as provided in this MOU, each party to this agreement voluntarily waives its right to negotiate during the term of this agreement with respect to any matter expressly covered by this MOU or proposed by that same party during the negotiations leading to this MOU.

Should any provision of this MOU be rendered unlawful or unenforceable by any subsequent legislative enactment, state regulation or by a court of competent jurisdiction only that provision of the MOU shall be null and void, and all other provisions of the MOU shall not be affected and shall remain in full force and effect.

Section 26. Existing Memorandum of Understanding

This MOU shall supersede all existing memoranda of understanding between the JPA and the Union for employees represented by the Union for the period commencing July 1, 2025 and ending June 30, 2028.

LOCAL 1974, INTERNATIONAL ASSOCIATION OF FIREFIGHTERS
Battalion Chief's Unit,
AFL-CIO-CLC

By Signed by: D01C8DA0B456405...
Craig Berchtold

By Signed by: Dan Moyles D54E9DD06DF84E3...
Dan Moyles

By Signed by: Frank Nasca 46FC330115DC459...
Frank Nasca

By Signed by: James Smith B6F4D3441A1749C...
James Smith

By Signed by: 907BE5DA69D4424...
Matt Thau

LIVERMORE-PLEASANTON FIRE DEPARTMENT JOINT POWERS AUTHORITY

By_____
Gerry Beaudin, City of Pleasanton

By_____
Marianna Burch, City of Livermore

By_____
Xaviera Scoggins, City of Pleasanton

By_____
Tina Olson, City of Livermore

By_____
Kristen Hilton, City of Livermore

By_____
Tina Pruett, City of Pleasanton

Appendix A – Salary Schedules

Effective January 4, 2025	Monthly Salary Range		Yearly Salary Range	
Salary Range	$ 15,458.42	$ 18,760.60	$ 185,501	$ 225,127

Effective July 4, 2026	Monthly Salary Range		Yearly Salary Range	
Salary Range	$ 15,922.17	$ 19,323.42	$ 191,066	$ 231,881

Effective July 3, 2027	Monthly Salary Range		Yearly Salary Range	
Salary Range	$ 16,399.84	$ 19,903.12	$ 196,798	$ 238,837

Docusign Envelope ID: 5BEB38E3-9A4C-4D19-9586-A17352C599AA

Appendix B – Catastrophic Leave Policy

The catastrophic leave program permits employees to donate hours of sick leave or vacation leave for the purpose of providing eligible employees, upon approval, additional hours of paid leave.

CATASTROPHIC ILLNESS OR INJURY

A catastrophic illness or injury is a major medical condition that disables the employee from working for a protracted period of time.

ELIGIBLE EMPLOYEE

An employee who because of a catastrophic illness or injury has exhausted their accrued sick leave or vacation leave, and:

1. Is ineligible for any city disability income benefits; and

2. Has an acceptable sick leave record as determined by the sick leave administrative committee upon the recommendation of the Fire Chief.

DONATING SICK LEAVE

Employees may donate sick leave, or vacation leave to an eligible employee approved for catastrophic leave upon completion of the necessary form. Donations of sick leave once made are irrevocable.

REQUESTING/APPROVING CATASTROPHIC LEAVE

Requests for catastrophic leave must be in writing and be accompanied by a physician's certificate attesting to the catastrophic illness or injury.

ADMINISTRATION

The catastrophic leave shall be administered by a committee comprised of two representatives designated by the Union and two representatives designated by the city manager. The committee shall be responsible for reviewing requests for catastrophic leave and determining the requesting employee's eligibility for such leave. The committee shall recommend to the City Manager of Pleasanton if the request should be approved, the number of catastrophic leave hours to be granted, and under what conditions. The Pleasanton City Manager's decision regarding the request shall be final. (NOTE: Per IRS rules and regulations, all donations received by eligible employees are subject to regular payroll tax deductions.)

Appendix C – Substance Testing Policy

LIVERMORE-PLEASANTON
FIRE DEPARTMENT GENERAL OPERATIONS

G.O.#:	EFFECTIVE DATE:	PREV. DATE:
SECTION:	SUBJECT: **Substance Testing Policy**	Page 1 of 11 Page (s)

I. PURPOSE:

Livermore-Pleasanton Fire Department ("LPFD") is committed to providing a safe and drug-free work environment. This commitment is placed in jeopardy when any employee uses drugs or alcohol in a manner that violates the law or LPFD policy. A department member with a substance abuse problem poses a risk to the safety and welfare of themselves, their co-workers, and the public at-large. This policy is adopted to address the negative effects that drug and alcohol misuse and abuse can cause in the workplace and to prevent future negative effects from occurring, including accidents and injuries.

II. POLICY:

A. All content herein shall be referred to as the LPFD Substance Testing Policy ("Policy").

B. All supervisors and managers ("Supervisors") in LPFD are responsible for actively taking steps to carry out this Policy.

C. This Policy applies to all LPFD employees and individuals seeking employment regardless of rank with respect to alcohol and drugs, including any and all substances, drugs or medications, whether legal or illegal, which could impair an employee's ability to effectively and safely perform the functions of their job ("Covered Employee" or "Covered Employees").

D. All testing pursuant to this Policy shall be conducted through independent third-party collection facilities, laboratories, and Medical Review Officers, all of whom are not affiliated with LPFD, the City of Livermore, or the City of Pleasanton.

E. With respect to alcohol, the following conduct by Covered Employees is prohibited:

1. consumption of alcohol within four hours of beginning work;

2. purchase of alcohol from a brick-and-mortar retailer while on-duty and in LPFD uniform, or while on-duty and driving or acting-as-passenger in a vehicle reflecting LPFD insignia;

3. Distribution, defined as providing alcohol to a fellow LPFD member or member of the public, while on-duty other than as a packaged gift that remains unopened and is stored and remains in a Covered Employee's personal vehicle;

4. Possession of alcohol while at work, excluding unopened alcohol that is stored and remains in a Covered Employee's personal vehicle while parked on LPFD premises;

5. consumption of alcohol while on-duty; and

6. consumption of alcohol following an on-duty motor vehicle accident that is subject to post-accident testing pursuant to this Policy until the Covered Employee is tested or a decision is made to not test the Covered Employee.

Any Covered Employee who is under the influence of alcohol (i.e., on-the-job impairment) or has the odor of alcohol on their breath will not be permitted to remain on duty.

F. With respect to marijuana/cannabinoids, the following conduct by Covered Employees is prohibited:

1. consumption of marijuana/cannabinoids within four hours of beginning work;

2. purchase of marijuana/cannabinoids from a brick-and-mortar retailer while on-duty and in LPFD uniform, or while on-duty and driving or acting-as-passenger in a vehicle reflecting LPFD insignia;

3. Distribution, defined as providing marijuana/cannabinoids to a fellow LPFD member or member of the public, while on duty;

4. Possession of legal marijuana/cannabinoids while at work, excluding unopened marijuana/cannabinoids that are stored and remain in a Covered Employee's personal vehicle while parked on LPFD premises;

5. consumption of marijuana/cannabinoids while on-duty; and

6. consumption of marijuana/cannabinoids following an on-duty motor vehicle accident that is subject to post-vehicle accident testing pursuant to this Policy until the Covered Employee is tested or a decision is made to not test the employee.

Any Covered Employee who is under the influence (i.e., on-the-job impairment) of marijuana/cannabinoids will not be permitted to remain on duty. With respect to drugs other than marijuana/cannabinoids, while on-duty, Covered Employees shall not use, possess, sell, transfer, distribute or be under the influence (i.e., on the job impairment) of any illegal drug recognized as illegal.

G. This Policy does not prohibit Covered Employees from using prescription drugs in the manner prescribed and as deemed safe by a treating health care provider. This Policy does, however, require Covered Employees to notify their Supervisor if they are using a prescription drug while on-duty that, according to the drug manufacturer, a pharmacist,

or a physician, may induce drowsiness or otherwise impair their ability to perform the full scope of their duties safely. If there are questions regarding the Covered Employee's ability to perform assigned duties safely and effectively when using such medications, the City of Pleasanton's occupational health provider will be required to clear the employee for on-duty use of such medication.

H. LPFD may require a Covered Employee to submit to a drug or alcohol test in accordance with this Policy under the following circumstances: (1) reasonable suspicion; (2) post-accident; (3) return-to-duty; or (4) pursuant to the terms of a Last Chance Agreement.

I. LPFD may discipline a Covered Employee for violation of this Policy, up to and including termination from employment, subject to due process and representation rights.

J. A Covered Employee who tests positive for the first time in violation of this Policy will be offered a Last Chance Agreement in lieu of termination. The Last Chance Agreement will be negotiated between LPFD, the Union and /or the Covered Employee. Notwithstanding this requirement, LPFD may deny a Covered Employee the offer of a Last Chance Agreement in egregious situations or when the Covered Employee refuses to submit to testing as authorized by this Policy.

K. In an effort to encourage the Covered Employee to take responsibility for their behavior, the Last Chance Agreement or other Agreement will include a requirement, among others, that the Covered Employee undergo an evaluation by a substance abuse professional and complete any recommended treatment. In such instances, the City will offer treatment to the Covered Employee in a substance abuse treatment program recommended by a Substance Abuse Professional.

1. The City will pay seventy percent (70%) of the treatment program costs that are not covered by the Covered Employee's health insurance. The Covered Employee will pay the remaining thirty percent (30%) of the treatment program cost. The City's contribution for treatment, however, shall not exceed $100,000 for all Union members in a fiscal year.

2. If the Covered Employee is not otherwise on paid administrative leave or on paid worker's compensation leave, the Covered Employee's time in the treatment program will be unpaid per the terms of the applicable MOU, but the Covered Employee may elect to use accrued paid time off, if available.

3. During a Covered Employee's career, a second opportunity for treatment may, in the City's discretion, be offered in the event of a relapse. A Covered Employee is not eligible for a second treatment opportunity unless considerable time has passed and the Covered Employee is otherwise in good standing. Discipline, which could include termination, will be imposed for the second violation of this Policy. If a second treatment program is allowed in lieu of termination, the Covered Employee will be responsible for the entire cost.

4. To the extent a Covered Employee tests positive for drugs or alcohol in violation of this Policy, completion of a return-to-duty test with a negative test result for the substance at issue will be required before the Covered Employee may return to work.

5. As a condition of continued employment, a Covered Employee who tests positive in violation of this Policy will be subject to unannounced follow-up testing for up to 12 months after the Covered Employee has returned to duty.

L. A Covered Employee who refuses to submit to any required drug or alcohol test authorized by this Policy will be treated in the same manner as a Covered Employee who tests positive on a drug or alcohol test. Refusal to submit to a drug or alcohol test as required by this Policy constitutes insubordination and may result in discipline, up to and including termination, in accordance with full due process and representation rights.

M. Under this Policy, a Covered Employee is deemed to have tested positive for alcohol if test results indicate a concentration of 0.02 or higher.

N. Marijuana/Cannabinoids (Marijuana) will only be considered a violation of this Policy in conjunction with objective signs that support reasonable suspicion as defined in this Policy.

O. To provide Covered Employees with substantial advanced notice regarding this Policy, LPFD will implement this Policy no earlier than three months from the Policy's effective date.

III. PROCEDURE:

TYPES OF TESTING

A. Pre- Employment Screening

1. Applicants seeking initial employment with LPFD in any of the job classifications identified in the definition of Covered Employees shall be subject to a pre-employment screening for drugs. Pre-employment screening does not apply to existing LPFD employees applying for promotion or assignment to another position with the LPFD. LPFD will provide notice to applicants that they will be required to undergo and pass a pre-employment drug test as a condition of employment in advance of hiring. In such notice, LPFD will provide a description of the associated drug (and potentially alcohol) test.

2. Applicants who test positive for substances prohibited by this Policy will have an opportunity to demonstrate to a third-party Medical Review Officer that their use of the substance is authorized by a prescription from a health care provider and that such use is in a manner consistent with the instructions set forth in the supporting prescription. If the applicant makes a satisfactory showing, then the positive drug test does not disqualify the applicant from appointment.

3. Applicants found to have a positive screening test for drugs or alcohol shall be disqualified from appointment. Refusing to submit to a pre-employment screening required under this subsection will be deemed a failure of the screening, thereby resulting in a rejection of the individual's application for the appointment.

B. Reasonable Suspicion

1. Covered Employees are required to submit to a drug or alcohol test authorized by this Policy when a Trained Employee has reasonable suspicion to believe that a Covered Employee is under the influence of drugs or alcohol. "Trained Employee" means any employee of the LPFD who has participated in the training program further described in this Policy.

2. "Reasonable suspicion" is a belief based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech and/or body odors of the employee and reasonable inferences drawn from those facts related specifically to job performance, a threat to themselves or the safety of others. Reasonable suspicion shall be documented on the Observation of Impairment Report, the form of which is attached as Attachment A and is hereinafter referred to as the "Observation of Impairment Report".

3. A Trained Employee must notify a command staff member immediately of their reasonable suspicion that a Covered Employee is under the influence of drugs or alcohol and the affected Covered Employee must be removed from duty and then provided with an opportunity to explain alternative reasons for the physical symptoms or articulable phenomena. The Covered Employee will be allowed to consult with a union representative before providing any explanation about physical symptoms or articulable grounds allegedly giving rise to reasonable suspicion, and to have the union representative present if the union representative is reasonably available. Such union consultations will not permit a Covered Employee to delay or refuse the inquiry necessary to establish reasonable suspicion (other than explanation from the Covered Employee) or drug testing.

4. A finding of reasonable suspicion must be made before a Covered Employee may be directed to submit to testing. Only a command staff member, or the Human Resources Director—acting upon the information provided by a Trained Employee—is authorized to direct a Covered Employee to submit to testing. The facts underlying the determination of reasonable suspicion shall be disclosed in writing to the Covered Employee at the time the Covered Employee is directed by LPFD or the Human Resources Director to submit to a test. Attachment A shall be used to document the determination of reasonable suspicion.

5. A command staff member or the Human Resources Director of Pleasanton shall arrange for the testing and transport of the Covered Employee to the testing site.

6. After the Covered Employee submits to testing, they will be prohibited from returning to work during the same shift. The Covered Employee shall be paid for the remainder of such shift. The Covered Employee will be precluded from returning to work while LPFD waits to receive test results. To the extent the Covered Employee misses a pre-scheduled shift during this period, they will receive paid leave. If, after receiving test results, LPFD desires to place the Covered Employee on unpaid leave for any period, the Department must provide a *Skelly* hearing in advance of any such decision.

7. LPFD shall provide a program of training to assist Trained Employees in identifying Covered Employees who are under the influence of drugs or alcohol.

Such training will be aimed to help recognize the conduct and behavior giving rise to reasonable suspicion of substance abuse. Trained Employees must attend annually one hour of training, provided or approved by Human Resources Director for the City of Pleasanton, on alcohol misuse and substance abuse.

8. An initial finding of reasonable suspicion and direction to submit to testing must be documented in writing by the Trained Employee who identifies that a Covered Employee is under the influence of drugs or alcohol on the Observation of Impairment Report.

The Observation of Impairment Report shall detail in writing the specific facts, symptoms, and observations which form the basis for the Trained Employee's determination that reasonable suspicion exists. The Trained Employee must complete and submit their portion of the Observation of Impairment Report to a command staff member, or the Human Resources Director who will confirm that the form documents reasonable suspicion and sign the form. The Observation of Impairment Report must be completed in advance of testing. The Human Resources Director shall maintain the completed forms for the City's recordkeeping purposes.

C. Post-Accident Testing

1. Post-accident/drug and alcohol testing will be conducted for Covered Employees who were operating a LPFD vehicle directly involved in an accident that results in serious bodily injury to any person or causes substantial damage to property. Post-accident drug and alcohol testing will also be conducted for Covered Employees who were operating LPFD heavy/dangerous equipment that directly caused serious bodily injury to any person. For purposes of this provision, "operating LPFD heavy/dangerous equipment" is limited to the use of hydraulic spreaders/pullers/rams/cutters, chainsaws, and circular saws.

2. Post-accident alcohol and drug tests shall be administered within two hours following an accident to the extent practicable. If the test is not performed within two hours, then LPFD must provide written documentation to the City of Pleasanton Human Resources Director as to why the test was not promptly conducted. A post-accident drug test shall be conducted within 72 hours following the accident. If the post-accident drug test is not conducted within 72 hours following the accident, then LPFD must provide written documentation to the Human Resources Director as to why such testing did not occur. Any drug testing administered after two hours but up to 72 hours is done to accommodate operating hours of the testing facility.

D. Return-to-Duty And Follow-Up Testing

1. A Covered Employee must submit to a return-to-duty test before they resume performance of their job duties where they have either: a) tested positive following testing ordered under this Policy; b) have refused to comply with an order to submit to testing authorized by this Policy; or c) admitted to alcohol or drug use in violation of this Policy.

2. If a Covered Employee tested positive for alcohol or any of the drugs covered under this Policy, then they must test negative for the substance at issue before they can resume performance of their job duties.

3. In addition, the Covered Employee will be subject to follow-up testing. The Covered Employee will be subject to monthly unannounced drug or alcohol tests during the Covered Employee's first year after returning to their position following the violation. Follow-up testing shall be conducted in addition to any other testing to which the Covered Employee is subject under this Policy.

E. Testing Process and Standards

1. All testing services pursuant to this Policy shall be conducted through independent third-party Collection Facilities, HHS-certified laboratories, and Medical Review Officers, all of whom are not employed by the City of Pleasanton or the City of Livermore. Such services shall include, breath or saliva alcohol testing, urine specimen collection, laboratory testing, and medical review.

2. Drug Testing

Once a determination is made to require a Covered Employee to be drug tested, the information supporting the determination will be made accessible to the Human Resources Director for the City of Pleasanton (Human Resources Director).

3. Alcohol Testing

Positive alcohol test results will be reported to the Human Resources Director, and the LPFD Fire Chief.

Substances considered to be a violation under this Policy shall be limited to:

- Alcohol;
- Marijuana/Cannabinoids (Marijuana)(only in conjunction with objective signs that an employee may be impaired by Marijuana/Cannabinoids on the job.)
- Illegal Drugs; and
- Prescription drugs and other substances which may impair an employee's ability to safely and effectively perform the functions of the job.

4. Sample Collection/Breath Alcohol Testing

Testing must be conducted in accordance with the agreement between the LPFD and the third-party administrator. However, this does not prohibit LPFD from using BAC test results lawfully obtained from a local law enforcement agency that conducted its own investigation of a Covered Employee involved in the vehicle accident at issue.

5. Test Results

- The results of the laboratory analysis will be forwarded to a third-party Medical Review Officer. If the results are negative (no drugs or alcohol detected), then the Medical Review Officer will notify the Human Resources Director and the Covered Employee shall be returned to work promptly. If the laboratory confirms a positive result (drugs or alcohol detected), then the Medical Review Officer will first contact the Covered Employee at the telephone number provided to give the Covered Employee the opportunity to discuss the test results and to submit information demonstrating authorized use of the drugs in question. The Medical Review Officer will make a final determination and notify the Human Resources Director. The Covered Employee may request a split sample be tested by the same facility and at the City's expense. If the Covered Employee desires an alternative laboratory to test a split sample, the alternative laboratory must be approved by the Substance Abuse and Mental Health Services Administration (SAMHSA) and the Covered Employee must pay for such testing at their own expense.

- LPFD and the City of Pleasanton's Human Resources Department will maintain the confidentiality of drug and alcohol test results as required by federal and state law. Only persons needing to know test results will have access to them. Test results may be used in conjunction with an appeal process and/or litigation, and as such, test result records will be made available as necessary. Results may be sent to federal and/or state agencies as required by law.

6. Consent and Refusal

- Before a drug test is administered, Covered Employees will be required to sign a consent form authorizing the test and permitting release of test results to the LPFD Fire Chief or their designee and City of Pleasanton representatives with a need-to-know. Failure to sign such form will be cause to terminate the application process and deny employment for applicants and will constitute insubordination for Covered Employees.
- A job applicant who refuses to consent to testing will be denied employment with LPFD.
- An existing Covered Employee's refusal to test as required by this Policy constitutes insubordination and may result in administrative action, up to

and including termination, subject to full due process and consistent with all representation rights.

- Any of the following constitutes a refusal to test:
  - Failure to proceed immediately to the designated testing site after being directed to do so.
  - Failure to permit transportation by LPFD personnel to the designated testing site or unreasonably delaying transport or arrival at the designated testing site after being directed to go to the designated testing location;
  - Failure to remain at the designated testing location until testing is completed;
  - Failure to provide a specimen or sample or a sufficient amount of the specimen or sample as directed by a specimen collector/technician without medical explanation as determined by medical evaluation;
  - Failure to sign the appropriate forms when asked to do so by the specimen collector/technician;
  - Declining to take a second test as directed;
  - Failure to cooperate with testing process (e.g., refuse to empty pockets when so directed by the collector; behave in a confrontational way that disrupts the collection process) or engaging in any conduct that obstructs or does not allow for the successful completion of the testing process;
  - Medical Review Officer report that Covered Employee has verified adulterated or substituted test result;
  - Admission by Covered Employee that he or she adulterated or substituted their specimen;
  - Observed possession or wearing of a prosthetic or other device that could be used to interfere with the collection process at time of collection; or
  - Refusal to wash hands in advance of providing a specimen, after being directed to do so.

Where there is a reasonable suspicion that the Covered Employee is presently under the influence of alcohol or drugs, LPFD shall allow the Covered Employee time to arrange to be safely transported home. The Covered Employee shall not be permitted to transport themself.

Docusign Envelope ID: 5BEB38E3-9A4C-4D19-9586-A17352C599AA

ACKNOWLEDGEMENT

I acknowledge that I have received and read a copy of LPFD's Substance Testing Policy. I understand the Policy and agree to abide by it. I understand the Policy may be updated in the future.

_____ _____

Employee Signature Date

_____

Employee Name (printed)

This form shall be retained by Human Resources.

Please complete and return this form immediately.

OBSERVATION OF IMPAIRMENT REPORT
REASONABLE SUSPICION RECORD

Employee Name:_____ Employee ID No. _____

Observation Date: _____ Time: (from _____ a.m./p.m. to _____ a.m./p.m.)

Location: _____
Street City State Zip

This form is used to help determine if there is reasonable suspicion to believe a Covered Employee is impaired by alcohol or drugs while on the job and to document pertinent findings. Reasonable suspicion must be based on specific contemporaneous, articulable observations concerning the appearance, behavior, speech or body odors of the person suspected of being impaired by alcohol or drugs in violation of the LPFD policy.

OBSERVATIONS:

Detail the specific facts, symptoms and observations that form the basis for your determination that the Covered Employee is impaired by alcohol or drugs while on the job.

_____
_____
_____
_____
_____
_____
_____

TRAINED EMPLOYEE COMPLETING THE ASSESSMENT:

_____
Signature Print Name Rank Date Time

CONFIRMING WITNESS:

_____ Concur is the above findings.

_____
Signature Print Name Rank Date Time

APPROVED BY:

_____

LPFD Battalion Chiefs Performance Evaluation

PART I: PERFORMANCE STANDARDS

PREVIOUS YEAR: (Identify Evaluation Period)

EMPLOYEE NAME: **DEPARTMENT:**

EVALUATOR NAME: **EVALUATOR DEPARTMENT:**

Management Employee Standards	Exceeds Expectations	Meets Expectations	Fails to Meet Expectations
Customer Service and Community Relations			
Interpersonal Effectiveness and Teamwork			
Communication Skills			
Organizing and Planning			
Financial Resource Management			
Flexibility, Adaptability and Initiative			
Decision Making and Problem Solving			
Professional Knowledge, Skills and Abilities			
Leadership Skills			
Human Resource Management			
Integrity and Ethics			
Overall Rating			

LPFD Battalion Chiefs Performance Evaluation

PART I: PERFORMANCE STANDARDS (Cont.)

PREVIOUS YEAR: (Identify Evaluation Period)

Evaluator comments are required for any ratings of "Fails to Meet Expectations"

Evaluator Comments:

Employee Comments (if any):

LPFD Battalion Chiefs Performance Evaluation

PART II: DEPARTMENT & INDIVIDUAL GOAL ACHIEVEMENT

PREVIOUS YEAR: (Identify Evaluation Period)

DEPARTMENT:

EMPLOYEE NAME AND TITLE:

EVALUATOR NAME AND TITLE:

List each of the applicable FY (Identify Year) department goals, then each personal goal. Have the employee summarize their work on each goal, then write your comments.

Goal Employee Comment Evaluator Comment

Goal Employee Comment Evaluator Comment

LPFD Battalion Chiefs Performance Evaluation

PART II: DEPARTMENT & INDIVIDUAL GOAL ACHIEVEMENT (Cont.)

PREVIOUS YEAR: (Identify Evaluation Period)

Goal Employee Comment Evaluator Comment

Goal Employee Comment Evaluator Comment

Goal Employee Comment Evaluator Comment

Add additional pages as needed

LPFD Battalion Chiefs Performance Evaluation

PART III: NEXT YEAR'S DEPARTMENTAL & PERSONAL GOALS

UPCOMING YEAR: (Identify Evaluation Period)

DEPARTMENT:

EMPLOYEE NAME AND TITLE:

APPROVED BY (NAME AND TITLE):

List each of the (Identify Year) applicable department goals and then each personal goal.

Continue on next page or pages as needed

LPFD Battalion Chiefs Performance Evaluation

SUMMARY COMMENTS

PREVIOUS YEAR: (Identify Evaluation Period)

Evaluator Comments (if any):

Employee Comments (if any):

LPFD Battalion Chiefs Performance Evaluation

SIGNATURES

Completed by: (Evaluator) Date

Approved by: Date

Discussed w/ employee on

Date

Employee's signature Date

APPENDIX A

CURRENT YEAR DEPARTMENTAL GOALS

CURRENT YEAR: (Identify Year)

DEPARTMENT HEAD: **DEPARTMENT:**

List all of the FY (Identify Year) goals of the Department including those from Council Priorities

Continue on next page or pages as needed

APPENDIX B

NEW DEPARTMENTAL GOALS

UPCOMING YEAR: (Identify Year)

DEPARTMENT HEAD: **DEPARTMENT:**

List all of the FY (Identify Year) goals of the Department including those from Council Priorities

Continue on next page or pages

Appendix E – Battalion Chief Staffing Policy

BATTALION CHIEF STAFFING POLICY

I. BC Staffing Policy:

To establish procedural guidelines for staffing Battalion Chiefs positions. Staffing decisions for situations not specifically addressed in this policy will be made considering all factors and what is best for the organization and impacts on personnel.

II. Responsibility:

A. It will be the responsibility of Battalion Chiefs to follow this procedure.
B. Battalion Chiefs are responsible for managing their staffing calendar.
C. Battalion Chiefs will check their staffing calendar at least once per day when on duty.
D. Battalion Chiefs shall ensure all contact information is accurate.

III. Definitions:

A. Shift Fill - Assignments made voluntarily to maintain adequate staffing levels. Availability is indicated in the staffing time & attendance software as a sign-up.
B. Mandatory Shift Fill - Assignments made involuntarily to maintain adequate staffing levels. Individuals have not made themselves available in the staffing time & attendance software.
C. Emergency Recall - Assignments made voluntarily or involuntarily due to an Emergency Incident within the fire department's areas of influence, requiring additional staffing.
D. Selection Factor - Accrued hours worked used to award Shift Fill. This selection factor will reset November 24th of each calendar year.
E. Pick List- Descending list, based on selection factor, indicating an individual's availability to be assigned shift-fill, from lowest factor to highest factor.
F. Mandate List - Rotational list that resets November 24th of each year, based on rank seniority, with the least senior member at the top of the list and the most senior member at the bottom of the list.
G. Operational Period- Work period for regularly scheduled calendar day, i.e., 24 hours, 10 hours
H. Shift Battalion Chief - Battalion Chief assigned to the 56-hour work week.
I. 40-Hour Battalion Chief - Battalion Chief assigned to the 40-hour work week.
J. Captain of Rank (COR)- A individual who has opted into the Captain of Rank program and previously held the rank of Fire Captain within the LPFD
K. Acting Battalion Chief (ABC)- An individual currently on the active Battalion Chiefs promotional list.

NOTE: Refer to Section IV.N - Out of Class Trial Section for COR and ABC Information

L. Holdover- Battalion Chief holdovers less than (3) hours will not receive Stipend Pay. If the holdover is beyond 3 hours the Battalion Chief will be compensated for **all time in excess of** three (3) hours at their current Stipend Pay rate in 15-minute increments. Any holdover of more than (3) hours will result in mandate credit.

Stipend Pay Worked	**Paid As**
1 through 15 minutes	15 minutes
16 through 30 minutes	30 minutes
31 through 45 minutes	45 minutes
46 through 60 minutes	60 minutes

IV. Procedure:

Assigning Shift-Fill

1. To maintain adequate staffing level.
2. Staffing will be filled 6 days out for all known and/or assignments
3. Individuals shall indicate their availability in Telestaff.
4. Assignments shall be made 6 Days Out @ 0800 using the following Algorithm:

Shift Battalion Chief Availability

YES. – Availability. – **NO**

Award to available Shift Battalion Chief based on selection factor and sign-up.
(120 Hour Maximum)

Fill with acting assignment availability

NOTE: Acting assignments assigned from the promotional list will be made in Rank Order and no more than one short term Actor per day.

↓

40 Hour Battalion Chief availability: Sign-Up

NOTE: Only available on their flex day or non-working hours as Training Chief.

Fill with acting assignment availability: Sign-Up

NOTE: Acting assignments assigned from the active promotional list will be made in Rank Order and no more than one short term Actor per day.

Deputy Chief Availability: Sign-Up

NOTE: Only available on their flex day or non-working hours as Deputy Chief.

Mandate a shift Battalion based on the mandate rotational list.

NOTE: 40 Hour Battalion Chiefs are EXEMPT from Mandates.

NOTE: Qualified Actors/Deputy Chiefs may offer to take the Mandate.

NOTE: If no Shift Battalion Chiefs are eligible - move to contingency staffing.

No availability within Rank
(Mandate Shift Fill: 96 Hour Maximum)

↓

Fill Sequence
Battalion Chief
Training Battalion Chief
Active Battalion Chief Promotional List
Qualified Deputy Chief (Previous held the Position of Battalion Chief with the LPFD)

CONTINGENCY STAFFING:
120 Hour Maximum

↓

RULE BREAKS

- Trade Off Protection
- Trade Off Revocation
- Vacation Protection
- Vacation Revocation (Non-AVP)
- Vacation Revocation (AVP)

EXCEPTION: Holiday Staffing – See Section IV; Sub-Section R

A. Staffing will be filled 6 days out for all known vacancies and/or assignments.

B. Individuals shall indicate their availability in the staffing time & attendance software (Sign- Up)

C. Assignments will be made based on the following procedure:

1. Shift Battalion Chief Availability: Sign-Up

   - Yes - Award to available Shift Battalion Chief based on selection factor (96 Hour Max)
   - No - 40 Hour Battalion Chief Availability
   - No – Fill with acting assignment availability – Acting assignments assigned from the active promotional list, this will be made in rank order and no more than one short term actor per day.
   - No – Fill with signed up Deputy Chief

2. 40 Hour Battalion Chief Availability: Sign-Up
   - Yes - Fill with 40 Hour Battalion Chief based on Selection Factor
   - No – Fill with acting assignment availability – Acting assignments assigned from the active promotional list will be made in rank order and no more than one short term Actor per day
   - No - Fill with Deputy Chief

3. Deputy Chief Availability: Sign-Up

   - Yes - Fill with Deputy Chief based on selection factor.
   - No - Move to Mandatory Shift Fill

4. Mandatory Shift Fill: 96 Hour Maximum

   - Mandate a Shift Battalion Chief based on the Mandate Rotational List
   - NOTE: 40 Hour Battalion Chiefs are EXEMPT from Mandates
   - If no Shift Battalion Chiefs are eligible - move to CONTIGENCY STAFFING

5. Contingency Staffing: 120 Hour Maximum
   - Assignments will be made voluntarily (sign-up) or involuntarily (mandatory).

6. No Battalion Chief Eligibility: Rule Breaks

7. Rule Breaks: Shall occur in the following order of sequence:
   - Trade Off Protection
   - Trade Off Revocation
   - Vacation Protection
   - Vacation Revocation (Non-Annual Vacation Pick)
   - Vacation Revocation (Annual Vacation Picks)

D. All vacancies will be filled using the procedures outlined above.

EXCEPTION: See Holiday Staffing

E. Battalion Chiefs may not act out of class anytime there is a mandatory assignment within their rank. Battalion Chiefs who were previously assigned to fill a Captain vacancy will be reassigned to the vacancy in their perspective rank, and the captain vacancy will be filled as outlined in their staffing policy.

F. Battalion Chiefs may not exceed 96 hours of continuous work, unless in Contingency Staffing, and must have a minimum of 12 hours off after any 120-hour continuous work period, except in emergency situations as determined by the fire chief and/or their designee.

G. Personnel not available when assignment(s) are made are NOT entitled to the shift(s). This would include, but is not limited to, assignments on a Strike Team, previous alternate assignments, or injury with work restrictions.

H. Battalion Chief who has a signed release from a physician on record with the Deputy Chief is eligible for shift-fill, voluntarily or involuntarily effective from their release date.

I. A Battalion Chief returning from a Strike Team exceeding 48 hours shall have a minimum of 24 hours off and shall not work the next calendar day.

J. Individuals may be awarded voluntary shift fill for any portion of a 24-hour shift unless they have indicated their availability otherwise in staffing.

NOTE: This does not prevent mandatory assignment for additional hours

K. Additional vacancies occurring under 6 days, will be filled using the procedure outlined above with the following exceptions:

1. Individuals assigned fewer hours than the vacancy(s) needing filled, who indicated their availability, will be assigned the shift(s) with the greater number of hours.
2. Mandatory Assignments will continue to be assigned on a rotational basis, using the mandate list. Upgrades will not occur unless it is necessary to prevent rule breaks.
3. Vacancies occurring 37 hours or less to the operational period will be filled using the same algorithm outlined above; however, the first person contacted shall be awarded the shift(s).

L. Promotions/ Long-Term Acting (ABC):

A newly promoted Battalion Chief will be assigned a selection factor commensurate with the highest factor in their perspective rank or classification, plus (I) one hour. A Captain assigned to a long-term acting assignment shall have their factor assigned as outlined above. Their factor in their respective rank will be locked. Upon returning to their rank all hours worked in the acting assignment will be added to their respective rank factor.

M. Finding Relief- Personnel may find relief for all, or part of their assigned shift(s), provided they follow the following procedure:

1. Contact personnel who have indicated their availability, who have been assigned fewer hours than the shift being offered; acceptance is voluntary.
2. Contact personnel who have indicated their availability, who have not yet been assigned shift fill - acceptance is voluntary.
3. Contact any remaining personnel within the rank - acceptance is voluntary.
4. Contact any Battalion Chief candidates on an active promotional list in rank order of the list.
5. Contact Deputy Chiefs - acceptance is voluntary.

N. Mandatory Shift Fill Relief:

1. Contact personnel within the rank - acceptance is voluntary.
2. Personnel are free to swap mandatory assignments.

3. Contact any Battalion Chief candidates on an active promotional list in rank order of the list.
4. Contact Deputy Chiefs - acceptance is voluntary.
5. Only one (1) individual, working a minimum of two (2) hours, will receive credit for the mandatory shift.
6. Individuals who find their own relief are EXEMPT from the mandatory assignment during the operational period in which they found relief. This applies only to the original agreement.

O. Sick Leave - BC's must notify the Staffing Captain or the on-duty Staffing BC between 1900-2000 or the morning of, or between 0630-0700 hours, of their need to use sick leave. Battalion Chiefs using sick leave will be placed off for both operational periods (48 hours). If the BC is well enough to return to work for the second operational period, they must contact the Staffing Captain or the on-duty Staffing BC between 1900-2000 hours the night before the second shift. In the event the Staffing Captain is unavailable, contact the designated Staffing Battalion Chief.

EXCEPTION: The use of family sick leave or sick leave for medical appointments can be used for actual time needed. The use of sick leave for medical appointments requires approval from the Fire Chief or their designee.

P. Trades-Refer to MOU Section 6.1

Employees may request Trades for any duration, with any employee in the same rank and working the same schedule-c

Under normal staffing operations, personnel off on approved trade(s) for not less than 12 hours, will receive mandate protection from 0800 on the off-going shift, until 0800 hours on the day the employee is returning for their regularly assigned shift.

EXCEPTION: See Holiday Staffing

Q. Vacation- Refer to the MOU Section 9.0

Under normal staffing operations, personnel off on approved vacation for not less than twelve (12) hours, will receive mandate protection from 0800 on the off-going shift, until 0800 hours on the day the employee is returning for their regularly assigned shift.

EXCEPTION: See Holiday Staffing

Employees may request vacation outside the twelve (12) or twenty-four (24) use requirements, provided they provide the name of their relief. This is a one-one agreement, and not subject to upgrades as outlined in Section H.

R. Holiday Staffing-

Holidays will be filled as follows: July 4 – June 4

Thanksgiving - October 25

Christmas Eve & Christmas Day - November 25 (Christmas Day filled 1st)

Battalion Chiefs are required to use three (3) consecutive 24-hours of approved vacation to receive mandate protection between December 15 - January 5. Vacation must be canceled prior to the vacancy being filled during this same period.

Approved trades of any duration during this same period DO NOT provide mandate protection.

S. Emergency Relief:

1. Personnel who determine a personal emergency will preclude them from remaining on- duty, will advise the Deputy Chief(s)
2. Notification will include the nature of the emergency, anticipated time off needed, and whether they will be able to return to work.
3. Personnel may elect the use of family sick leave or secure a trade or vacation with identified relief.
4. Personnel shall remain on-duty until their replacement arrives, unless the nature of the emergency require immediate release (Deputy Chief approval)

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.14**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Tina Olson, Administrative Services Director

SUBJECT: Resolution approving the Memorandum of Understanding (MOU) between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 and appropriating funds for FY 2025-26 and 2026-27 to cover the increased salary and benefit expenses for both the International Association of Firefighters, Local 1974 (IAFF) and International Association of Firefighters, Local 1974 Battalion Chief's Unit (IAFF BC) MOUs.

RECOMMENDED ACTION

Staff recommends that the City Council adopt a resolution authorizing the execution of the Memorandum of Understanding (MOU) between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 for the period of July 1, 2025, through June 30, 2029, and appropriating funds for FY 2025-26 and 2026-27 to cover the increased salary and benefit expenses for both the International Association of Firefighters, Local 1974 (IAFF) and International Association of Firefighters, Local 1974 Battalion Chief's Unit (IAFF BC) MOUs.

SUMMARY

The Memorandum of Understanding (MOU) between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 (IAFF) expired on June 30, 2025.

On May 1, 2025, representatives from the cities of Livermore, Pleasanton, and IAFF began the meet and confer process regarding terms and conditions of employment to endeavor to reach agreement for a successor MOU. The parties met five (5) times on the terms to be contained in the successor MOU.

As a result of the meetings between the parties, a tentative agreement between the parties was reached, subject to Council approval, on the terms and conditions of employment set forth in Attachment 1 - IAFF Redlined Memorandum of Understating.

DISCUSSION

The following is a summary of the proposed substantive changes to the previous MOU that expired on June 30, 2025.

Term: July 1, 2025 - June 30, 2029 (4 years)

General Wage Increases:

- Effective July 5, 2025 - 3%
- Effective July 4, 2026 - 3%
- Effective July 3, 2027 - 3%
- Effective July 1, 2028 - 3.75%

Longevity Pay

- Effective July 5, 2025, employees shall be eligible for 1% longevity pay beginning the first full pay period following the completion of eight (8) years of service with the Livermore-Pleasanton Fire Department (LPFD).
- Effective July 3, 2027, employees shall be eligible for 2% longevity pay beginning the first full pay period following the completion of eight (8) years of service with the LPFD and 2.5% longevity pay beginning the first full pay period following the completion of twelve (12) years of service with the LPFD.
- Effective July 1, 2028, employees shall be eligible for 2% longevity pay beginning the first full pay period following the completion of eight (8) years of service with the LPFD and 4% longevity pay beginning the first full pay period following the completion of twelve (12) years of service with the LPFD.

The pay is not cumulative. Employees receive the level of compensation that corresponds to their total length of service with the LPFD.

Education Incentive

- Effective July 4, 2026, increase educational incentive pay as follows:
    - Sixty (60) or more accredited college semester units - at least twenty-four (24) units in fire science - from $50/month to 2.5% of base pay
    - AA/AS Degree in Fire Science - from $100/month to 2.5% of base pay
    - BA/BS Degree - from $150/month to 2.5% of base pay
    - Masters/PhD - from $175/month to 2.5% of base pay
- Effective July 1, 2028, increase educational incentive pay as follows:
    - BA/BS - from 2.5% of base pay to 5% of base pay
    - Masters/PhD - from 2.5% of base pay to 5% of base pay

The pay is not cumulative. Employees receive the level of compensation that corresponds to their highest level of educational achievement.

Paramedic of Rank

- Effective July 1, 2028, increase Paramedic of Rank from 3.55% of base pay for Engineers, and 3.2% of base pay for Captains to 4.5% of base pay for both Engineers and Captains.

Temporary Assignment

- Fire suppression employees may serve in special assignments on a voluntary basis at the Fire Chief's discretion. Suppression personnel assigned to a 40-hour temporary assignment position of

any rank shall be compensated 12.5% above their base pay.

FISCAL AND ADMINISTRTAIVE IMPACTS

The financial impact to the LPFD budget as a result of implementing both IAFF MOUs is approximately $8.6 million through June 2029. The cost is shared between the cities of Livermore and Pleasanton. Livermore's share is approximately $4.3 million over the four-year term. The increased costs associated with the MOU for FYs 2025-26 and 2026-27 are shown in the table below. LPFD's FY 2025-26 and 2026-27 budget did not include revenues associated with withdrawals from LPFD's Other Post Employment Benefits (OPEB) fund to help cover retiree medical expenses as recommended by LPFD's actuary. Thus, staff proposes to appropriate those OPEB revenues along with the City's increased General Fund contribution to LPFD of $223,189 in FY 2025-26 and $568,752 in FY 2026-27 to fund the City's portion of LPFD's increased salary and benefit costs associated with the proposed MOU.

	Unit	FY 25-26	FY 26-27
IAFF - BCs		$20,605	$76,408
IAFF		732,773	1,590,096
	Total	$753,378	$1,666,504
	OPEB Withdrawal	$307,000	$529,000
	Net - Cities Contributions	$446,378	$1,134,504
	Per City	$223,189	$568,752

All subsequent fiscal impacts for the City’s share of the cost for the salaries and benefits in the MOU will be incorporated in the future operating budgets.

COMMUNITY PILLAR

5: A City That Works

GOAL

8: Attract, develop, engage, and retain a diverse and highly skilled workforce across the organization

ATTACHMENTS

1. IAFF Memorandum of Understanding - Redlined
2. Resolution
3. Exhibit A - IAFF MOU 2025 - 2029

Prepared by: Kristen Hilton
Human Resource Manager

Approved by:



Marianna A. Burch
City Manager

Fiscal Review by:



Tina Olson
Administrative Services Director

Livermore-Pleasanton Fire Department Joint Powers Authority

and

The International Association of Fire Fighters, Local 1974, AFL-CIO-CLC

MEMORANDUM

OF

UNDERSTANDING

~~JANUARY~~ JULY 1, ~~2022~~ 2025 – JUNE 30, ~~2025~~2029

Table of Contents

Section 1. Recognition 1

Section 2. Union Security 1

Section 3. No Discrimination 5

Section 4. Union Representatives 5

Section 5. Salaries 5

Section 6. Hours of Work, Shift & Station Assignments 11

Section 7. Overtime 13

Section 8. Department Related Court Time 17

Section 9. Holiday Pay 17

Section 10 Documentation Regarding Organized Mess 13

Section 11 Fire Prevention Certificate Pay 18

Section 12 Paramedic Program and Compensation 19

Section 13 Vacations 22

Section 14 Sick Leave 26

Section 15 Leaves 28

Section 16 Health and Welfare 31

Section 17 Retirement 39

Section 18 Fire Inspectors 40

Section 19 Uniforms 40

Section 20 Credit Union 41

Section 21 Tuition Reimbursement 41

Section 22 Probationary Period 44

Section 23 Promotion, Demotion and Long-Term Acting Assignments 45

Section 24 Resignation, Reinstatement and Layoff 47

Section 25 Discipline 48

Section 26 Grievances 48

Section 27 Medical Examination 51

Section 28 Outside Employment 53

Section 29 Disability Accommodations 53

Section 30 Miscellaneous 53

Section 31 Hazardous Material Response Team 56

Section 32 Separability of Provisions 57

Section 33 Existing Memorandum of Understanding 58

Appendix A 59

Salary Schedules 59

Appendix B 63

Catastrophic Leave Policy *63*

Appendix C 52

General Order 200.01 Staffing Policy 52

Appendix D 60

Substance Testing Policy 60

The City of Livermore and the City of Pleasanton have jointly formed the Livermore-Pleasanton Fire Department Joint Powers Authority ("JPA") to operate the Livermore-Pleasanton Fire Department ("LPFD" or "Department"). The International Association of Fire Fighters, Local 1974, AFL-CIO-CLC ("Union"), and representatives of the City of Livermore and the City of Pleasanton have met and conferred in good faith regarding wages, hours and other terms and conditions of employment for employees in the representation unit specified in Section 1, and have exchanged freely information, opinions and proposals and have reached agreement on all matters relating to the employment conditions and employer-employee relations of such employees.

This Memorandum of Understanding ("MOU") is entered into pursuant to the Meyers-Milias-Brown Act ("MMBA") (Government Code Section 3500, et. seq.) and has been jointly prepared by the parties.

This MOU has been presented to the JPA's governing board and to the City Councils of the City of Livermore and the City of Pleasanton. The governing board and the City Councils have approved the salary and employee benefit adjustments for the period commencing ~~January~~ July 1, ~~2022~~ 2025 and ending on June ~~30th~~ 30, ~~2025~~2029.

The City of Pleasanton ("City" or "Employer") is the employer of all employees represented by the Union and covered by this MOU. "Employees" as used in this MOU shall mean employees of the City.

Section 1. Recognition

"The Union" is the formally recognized employee organization for the Fire Employees Unit comprised of the classifications of Firefighter, Fire Engineer, Fire Captain, Fire Inspector and Hazardous Materials Inspector certified pursuant to the Employer-Employee Relations Procedures & Resolution No. 97-1 adopted by the JPA on November 21, 1997.

Section 2. Union Security

2.1 Dues Deduction

A. Bargaining unit employees may voluntarily join the Union and authorize individual payroll deductions for dues, initiation fees, and general assessments, as well as any other membership benefit program sponsored by the Union (hereinafter collectively "dues deductions"). The Union shall be responsible for maintaining records of bargaining unit employees who provide written consent to join the Union and authorize dues deductions. The Union shall certify to the City the identity of such members and the amount of the dues deductions to be withheld from their paychecks.

B. The Employer agrees to deduct from the paychecks of each bargaining unit employee who voluntarily authorizes dues deductions as certified by the Union, or pursuant to an authorization form tendered to the Employer by either the Union or the employee. The City shall deduct from each bargaining unit employee's paycheck the total amount of dues certified by the Union per month or per pay period as applicable. The

Employer shall promptly remit the total amount deducted, together with a list identifying each employee from whom a deduction was made, to the officer designated in writing by the President of the Union as the person authorized to receive such funds.

The Employer will implement any change to a bargaining unit employee's payroll deductions during the first full pay period following notification of such change by the Union.

If a bargaining unit employees desires to revoke, cancel or change their prior dues deduction authorization, the Employer shall direct the employee to the Union. Any such dues deduction revocation, cancellation and/or change shall be effective only when submitted by the Union to the Employer and is subject to the terms and conditions set forth in the original payroll deduction/authorization.

C. The employee's earnings must be regularly sufficient after other legal and required deductions are made to cover the amount of the dues check-off authorized. When an employee is in a non-pay status for an entire pay period, no withholding will be made to cover that pay period from future earnings. In the case of an employee who is in a non-pay status during only part of the pay period, and the salary is not sufficient to cover the full withholding, no deduction shall be made. Thus all other legal and required deductions have priority over union dues. In addition, in order to meet certain accounting deadlines, all payroll changes connected with the deduction of union dues must be made by the fifteenth (15th) day of the preceding month.

D. The Union shall indemnify, defend, and hold the City harmless against any and all claims, demands, suits, proceedings or court orders, or any other liability that may arise out of or by reason of action taken or not taken by the ~~Livermore-Pleasanton Fire Department~~LPFD for the purpose of complying with any of the provisions of this ~~check-off~~dues deduction agreement. In addition, the Union shall refund to the ~~Livermore-Pleasanton Fire Department~~LPFD any amounts paid to it in error upon presentation of supporting evidence. However, the Union shall not be required to make reimbursements should discovery of the error occur twenty-four (24) months after the occurrence of the error.

2.2 Communication with Employees

A. New Employee Orientation Meetings

This provision applies to all new employees hired into the Fire Employees Unit and is intended to comply with the provisions of AB119.

1. The City will provide the Union with not less than ten (10) calendar days' advance written notice of the time, date and location of all new employee orientation meetings, unless an urgent and unforeseeable need for a new employee orientation meeting precludes the City from providing the Union with ten (10) calendar days' advance notice. Notice will be made by way of email to the Union President and Vice President.

2. The Union will be given up to thirty (30) minutes as part of the new employee orientation meetings to present Union membership information to new employees of the Fire Employees Unit.

3. The Union representatives who will present information at the new employee orientation meetings may do so while on duty and in uniform, provided the Union notifies the Fire Chief of the names of the employees who will be presenting information on behalf of the Union at the new employee orientation meeting with at least five (5) days advance notice and the Fire Chief has agreed that the employees' participation will not create an unreasonable burden on operations.

4. The above provisions shall in no way impact or delay the hire of any employee.

B. Information Requirements

1. The City will provide the Union with a digital file via email to the Union President and Vice President containing the following information for each employee in the Fire Employees Unit to the extent the Department has the information on file:

   - Name
   - Job title
   - Work location
   - Personal telephone number (may be home or cellular as provided by the employee)
   - Home address
   - Personal email addresses on file with the Department (new hires only)

2. The above information will be provided to the Union as follows:

   - For new hires, within 30 days of hire or by the first pay period of the month following hire.
   - For all bargaining unit employees every one hundred twenty (120) calendar days.

C. Fire Station Visits

Any Union representative shall give notice to the Fire Chief when visiting employees at their assigned fire stations during the employee's duty period, provided that solicitation for membership or other internal employee organization business shall be conducted only during the off-duty hours of all employees concerned. The Fire Chief and the Union may enter into a standing agreement for routine contact between Union representatives and on-duty employees and such agreement shall continue until revoked.

2.3 Bulletin Boards

The Department shall provide suitable space for bulletin boards in the fire stations. The Union shall be allowed to use such bulletin boards for communications having to do with official Union business.

2.4 Use of Department Facilities for Meetings

A. The Union President may, with the prior approval of the Fire Chief or designated representative, be granted the use of Department facilities and/or communications equipment for meetings of employees in this unit provided that:

1. Requests are made in advance.

2. Such meetings do not conflict with other Department activities.

3. Attendance of on-duty employees at such meetings may occur only after 1700 hours, unless other arrangements have been authorized in advance by the Fire Chief and only when it does not prevent the performance of required work.

4. Such meetings do not involve excessive or unnecessary station transfers or result in financial responsibility for the Department.

B. Regularly Scheduled Membership Meetings.

1. Union meetings may be held in fire stations after 1700 hours unless other arrangements have been authorized in advance by the Fire Chief.

2. Union meetings shall not interfere with regularly scheduled duties or emergency response. Fire prevention personnel may attend union meetings during their regular work hours provided they are otherwise able to complete their duties.

3. On-duty members may attend Union meetings as long as no first-due districts are left empty or by approval of the Fire Chief.

C. Advance Notice

Except in cases of emergency, the Union shall be given reasonable advance written notice of any ordinance, resolution, rule or regulation relating to matters within the scope of representation and shall be given the opportunity to meet and confer in good faith with the appropriate management representatives prior to adoption.

The Department will provide the Union with reasonable written notice and the opportunity to meet and confer in good faith regarding the addition to or changes

in Personnel Rules and Regulations, other policies, or departmental policies when such changes are within the scope of bargaining pursuant to the MMBA.

Section 3. No Discrimination

The Employer and the Union shall comply with the City of Pleasanton's Harassment Policy (Human Resources & Administrative Policy Guide).

Furthermore, the Employer shall not discriminate or retaliate against any employee because of their engagement in legally protected Union activities.

Section 4. Union Representatives

Bargaining unit employees who are officers or official representatives of the Union shall be given reasonable time off with pay to attend meetings with management representatives, or to be present at hearings where matters within the scope of representation are being considered. The use of official time for this purpose shall be reasonable and shall not interfere with the performance of department services as determined by the ~~Department~~LPFD. Such employee representatives shall submit requests for excused absences to the Fire Chief. The Union shall submit a list of the officers of the Union to the Fire Chief in writing at such time there are any changes in such Union officers.

Section 5. Salaries

5.1 Rates of Pay

The salary ranges for all employees as set forth in Appendix A represent, for each classification, the base rate of pay for full-time employment. The salary ranges do not include overtime compensation, specialty pay and other benefits specifically provided by the Employer as outlined in this MOU.

Effective the first full pay period following July 1, 2025 (July 5, 2025), all classifications in the bargaining unit salaries shall be increased by 3%.

Effective the first full pay period following July 1, 2026 (July 4, 2026), all classifications in the bargaining unit salaries shall be increased by 3%.

Effective the first full pay period following July 1, 2027 (July 3, 2027), all classifications in the bargaining unit salaries shall be increased by 3%.

Effective the first full pay period following July 1, 2028 (July 1, 2028), all classifications in the bargaining unit salaries shall be increased by 3.75%.

~~Effective the first pay period following Union ratification of this MOU, the salary ranges of all classifications covered by this MOU shall be increased by five and one-half percent (5.5%).~~

~~Effective the first pay period on or after January 1, 2023 (January 7, 2023), the salary ranges of all classifications covered by this MOU shall be increased by three and one-half percent (3.5%).~~

~~Effective the first pay period on or after January 1, 2024 (January 6, 2024), the salary ranges of all classifications covered by this MOU shall be increased by three percent (3%).~~

~~Effective the first pay period on or after January 1, 2025 (January 4, 2025), the salary ranges of all classifications covered by this MOU shall be increased by one percent (1%).~~

5.2 Entrance Salary

Employees entering Department service shall be placed at step 1 of the salary range for the classification to which they are appointed. When circumstances warrant, the Fire Chief may authorize initial appointment or reinstatement to a salary step that is greater than the minimum rate for the classification.

5.3 Conversion of Pay Rates

Monthly salaries may be converted into any equivalent rate of pay or to any other time basis when, in the judgment of the Fire Chief, such a conversion is advisable. In determining the equivalent amounts on a different time basis, the Fire Chief shall provide tables for use in converting monthly salaries to hourly rates, as well as for calculating hourly rates.

5.4 Salary Step Advancement

Permanent and probationary employees shall be advanced one salary step in their respective classifications after satisfactory completion of full-time service, until they reach the top step of the applicable salary range. (See timetable below). No salary advancement shall exceed the top step established for the employee's respective classification.

Advancements shall not be automatic but shall require satisfactory service to the Department as recommended by the Fire Chief. Changes in an employee's salary because of promotion or demotion to a new classification with a new salary range will establish a new salary anniversary date for an employee. Advancement to higher steps within the salary range of an employee's existing classification will not establish a new salary anniversary date in the employee's existing classification.

Salary Step Advancement Timetable

Firefighter	Step 1 to Step 2	After 6 months of full-time satisfactory service at Step 1
Firefighter	Step 2 to Step 3	After 6 months of full-time satisfactory service at Step 2
Firefighter	Step 3 to Step 4	After 6 months of full-time satisfactory service at Step 3
Firefighter	Step 4 to Step 5	After 12 months of full-time satisfactory service at Step 4
Firefighter	Step 5 to Step 6	After 12 months of full-time satisfactory service at Step 5
Fire Engineer	Step 7 to Step 8	After 12 months of full-time satisfactory service at Step 7
Fire Captain	Step 9 to Step 10	After 12 months of full-time satisfactory service at Step 9
Fire Inspector	Step Advancement	After 12 months of full-time satisfactory service at each step
Hazmat Inspector	Step Advancement	After 12 months of full-time satisfactory service at each step

5.5 Salary Step When Salary Range Increases

Whenever the monthly salary schedule for a classification is adjusted, each incumbent shall be placed at the same salary step in the revised salary range that corresponds to the step held by the employee in the previous salary range for their classification.

5.6 Acting Compensation

When an employee is assigned to act in a classification with a higher salary range, that employee's acting rate of pay shall be established as follows:

A. The pay rate for an employee, who has passed the promotional examination and is on an active eligible list for the "acting" assignment in the higher classification will be the same as if the employee had been promoted.

B. An employee who is serving in an acting assignment and who performs overtime work during the time worked in the acting assignment, will receive pay for such overtime work at the rate of one and one-half (1.5) times the compensation received for the acting assignment.

5.7 Salary Step After Change in Classification

When an employee is promoted from a position in one classification to a position in a higher classification, the employee shall receive the minimum rate for the higher classification; provided, however, that such rate is at least five percent (5%) above the employee's current wage rate.

When a Hazardous Materials Response Team member is being promoted, the five percent (5%) Haz-Mat pay (see MOU section 31.2) will be considered in calculating the five percent (5%) minimum pay increase. However, the promoted employee will not be eligible for Haz-Mat compensation until 12 months after promotion. (For example, a ~~fire~~ Fire ~~engineer~~ Engineer at step 8 of the wage scale and on the Hazardous Materials Response Team would be placed at step 10 of the ~~fire~~ Fire ~~captain~~ Captain wage scale and would not be eligible for Haz-Mat compensation until 12 months after promotion.)

An employee moving from the firefighter paramedic classification to the fire engineer classifications will be placed at step 8 of the fire engineer pay scale.

When an employee is demoted, whether such demotion is voluntary or otherwise, that employee's compensation shall be adjusted to the salary prescribed for the classification to which the employee is demoted. The specific rate of pay within the salary range shall be determined by the City Manager, whose decision shall be final; provided, however, that the employee's rate of pay shall not be lower than the salary rate the employee would earn had the employee remained in the lower classification.

5.8 Acting Fire Marshal Compensation

If both the Fire Marshal and Assistant Fire Marshal are physically unavailable, the Fire Chief may assign a Fire Inspector or Hazardous Materials Inspector to serve as Acting Fire Marshal. Employees assigned as the Acting Fire Marshal will receive acting pay of 5% of their current base hourly wage for each hour worked as Acting Fire Marshal.

5.9 40-Hour Staff Temporary Assignment Pay

The Fire Chief may assign a fire suppression employee to serve in special assignments on a voluntary basis. The duration and duties of the assignment will be mutually agreed upon by all parties.

Suppression personnel assigned to a 40-hour Staff Temporary Assignment position of any rank shall be compensated twelve and one-half percent (12.5%) above their base compensation pay. 40-Hour Staff Temporary Assignment pay will not be calculated towards the cumulative incentive cap. The following incentive pay will be retained for employees currently receiving the incentive pay in their current classification in addition to the temporary assignment pay:

- Paramedic Pay
- Education Incentive Pay
- Paramedic of Rank
- Bilingual Pay
- Longevity Pay
- Haz-Mat Pay

Any authorized time worked in excess of the employee's regular 40-hour workweek shall be considered overtime. Overtime compensation shall be compensable at the rate of one and one-half (1.5) times the employee's eight-hour rate of pay plus twelve and one-half percent (12.5%).

Suppression personnel assigned to a 40-hour Staff Assignment position are available for shift fill overtime and will be compensated at one and one-half (1.5) times the employee's 24-hour rate of pay. Rules are as follows:

1. Shift overtime cannot conflict with the 40-hour schedule.
2. May obtain overtime through current staffing policy
3. Mandate exemption until after the 120-hour rule break and before Trade-Off Protection
4. Personnel must be available for all hours of the shift available.

5.~~9~~ 10 Cumulative Incentive Allowance Limitation

Effective ~~August 1, 2007~~July 1, 2025, there will be a cap of ~~fifteen~~ seventeen and one-half percent (~~15~~17.5%) for all incentive allowance categories over and above base salary. This includes, but is not limited to: ~~acting pay,~~ paramedic of rank pay, ~~hazardous~~ Hazardous ~~materials~~ Materials team pay, longevity pay, and ~~educational~~ Educational ~~incentive~~ Incentive pay. This cap applies for all hours worked in a pay period, a month, or annually. Flat dollar amount pays including bilingual, uniform allowance, and "Holiday in Lieu" pays are not considered with regards to this cap.

~~The Cumulative Incentive Allowance Limit will be waived for the duration of this contract.~~

5.~~10~~ 11 Bilingual Pay

Employees certified as competent at the conversational level in Spanish, Vietnamese, Arabic (including Persian, Iranian and Farsi), Chinese, Cambodian, Sign Language and other languages as determined by the Fire Chief, shall receive forty-five dollars ($45) per pay period for each full pay period they remain certified. Employees receiving bilingual pay are subject to periodic recertification as a condition of receiving such payments.

Competency at the conversational level shall be determined in accordance with the City of Livermore's existing process for certifying other employees in the above-referenced languages.

5.12 Longevity Pay

Effective the first full pay period following July 1, 2025 (July 5, 2025), employees shall be eligible for 1% Longevity Pay beginning the first full pay period following the completion of 8 years of service with the LPFD.

Effective the first full pay period following July 1, 2027 (July 3, 2027), employees shall be eligible for 2% Longevity Pay beginning the first full pay period following the completion of 8 years of service with the LPFD, and 2.5% Longevity Pay beginning the first full pay period following the completion of 12 years of service with the LPFD.

Effective the first full pay period following July 1, 2028 (July 1, 2028), employees shall be eligible for 2% Longevity Pay beginning the first full pay period following the completion of 8 years of service with the LPFD, and 4% Longevity Pay beginning the first full pay period following the completion of 12 years of service with the LPFD.

The above longevity incentive pay is not cumulative. Employees receive the level of compensation that corresponds to their total length of service with the LPFD.

Section 6. Hours of Work, Shift & Station Assignments

6.1 Work Schedules

The regular work schedule for employees in the classifications of Firefighter, Fire Engineer, and Fire Captain shall be the 48/96 shift schedule worked in accordance with the following chart:

X = 24 hour on-duty period
O = 24 hour off-duty period

XXOOOOXXOOOOXXOOOOXXOOOO

The above work schedule results in an average of 56-hours worked per week. The parties have agreed to the 24-day FLSA duty cycle.

The Fire Chief may from time to time temporarily assign personnel working the 48/96 shift schedule to other than their regular duty periods or schedules. The Fire Chief may assign such employees to a forty (40) hour workweek schedule so that the employee may attend training courses, conferences and/or meetings.

6.1.1 Work Schedule for Fire Prevention Personnel

The normal work schedule for ~~Local 1974~~Union represented fire prevention positions is a Monday through Friday, forty (40) hour work week consisting of five consecutive eight (8) hour days or eighty (80) hours in a pay period. This is the same basic schedule used by the partner cities for normal office hour positions. Holidays will be per the holiday schedule set forth elsewhere in the MOU.

6.1.2 Alternative Work Schedules for Fire Prevention Personnel

Fire Prevention personnel may be offered alternative work schedules. Such work schedules may be a "9/80"or "4/10" schedule or flexible start and end times, lunch periods or days off. The Fire Chief will determine the availability of alternative work schedules. Fire Prevention personnel may bid the schedules established by the Fire Chief based on seniority. Alternative work schedules can only be offered under three conditions:

A. Any such schedule must meet all Employer payroll department policies.

B. Any such schedule can be approved only if it does not negatively impact Fire Prevention Bureau customer service. The Fire Chief shall make the final determination on the approval of alternative work schedules.

C. The Fire Chief will make alternative work schedules available equally to all Union represented personnel. If that cannot be done, or if one team member protests the impacts of some personnel having alternative work schedules, the Fire Chief will rotate the availability of alternative work schedules by seniority, per City payroll policy, or cancel their use altogether.

6.2 Exchanges of On-Duty Time (Shift Trades)

Trades of on-duty time shall be permitted between employees of the same rank There shall be no limit to the number of trades per month, except that trades shall not be permitted to substitute for, extend, or supplement sick leave, long-term disability or worker's compensation leave unless approved by the Fire Chief. The employees involved in the trade shall make arrangements for the pay back of time. Employees may not use trades to alter or change their work schedules except for a "mutual" as provided in Section 6.3.

Employees who owe time to other employees following a promotion may work in their former position in order to repay the previously traded time, i.e. an Engineer may work as a Firefighter, and a Captain may work as a Firefighter or an Engineer depending on the rank from which the employee was promoted. Employees must resolve owed trades within ninety (90) calendar days from the date of promotion.

Employees are not considered on the payroll or working additional hours under the Fair Labor Standards Act while on-duty and working their half of the trade. However, if the employee who assumes responsibility for working a trade fails to work the traded on-duty time, the originally scheduled employee will be charged vacation time equivalent to the time missed.

Trades can be cancelled at any time. However, the on-duty chief officer must be notified if a trade is cancelled less than six (6) days prior to the shift. Employees may cancel a maximum of six (6) trades per calendar year with less than six (6) days' advance notice.

6.3 Shift and Station Assignments

Assignment to a specific shift and/or station shall be made through the bid system. Bids shall be made in descending order of rank beginning with the rank of captain. Within each rank, bids shall be made by seniority. Shift and/or station openings shall be announced via an Information Bulletin to all members and filled through the bidding procedure described in the department policy.

Station bidding shall be on a rank for rank basis, in descending order of rank seniority.

A "Mutual" is an agreement between two individuals of the same rank to trade Station and/or shift assignments for a specific period of time. Mutuals are not permanent. Mutuals can be between individuals on the same shift or on different shifts. The individuals involved may set the time frame of the "Mutual", however no mutual shall exceed twelve (12) months from the initial date. At the end of the twelve months both individuals will return to their original assignments. Both individuals must physically be able to meet their assigned Station requirements, i.e., if one of the individuals is unable to return to work within the first one-year period due to any reason, the "Mutual" is considered null and void. Individuals must be qualified for the position of the person with whom they are requesting the "Mutual."

All "Mutuals" shall be submitted in writing to the Deputy Chief of Operations.

Employees assigned as paramedics may only change assignments with other employees assigned as paramedics. Mutuals shall be considered trades between the employees involved. Only one mutual between parties will be allowed for the specific period of time. Members will not be allowed to participate in more than one mutual at a time.

Assignments properly bid will be permanent unless openings occur. All openings will be bid department wide using the department policy. In the event a station opens or closes, or there is a change in the deployment model, all affected personnel shall have the ability to re-bid following the department policy.

The Fire Chief, and/or designee, may administratively reassign shift/station assignments which result in a displacement for up to 20 shifts per occurrence to meet Department needs. This shall not apply to probationary employees or to administrative moves not resulting in displacement of another employee.

Section 7. Overtime

7.1 Payment

~~An employee~~ Employees who ~~is~~ are assigned to work after completion of ~~his/her~~their regular shift or who ~~is~~ are assigned to work to fill a shift or portion thereof outside ~~his/her~~their regular duty shift, shall be entitled to overtime compensation for all hours so worked, provided, however, that the overtime payment shall be computed at one and one-half (1-1/2) times the employee's 24-hour rate of pay in 15-minute increments as follows:

Overtime Worked	Paid As
1 through 15 minutes	15 minutes
16 through 30 minutes	30 minutes
31 through 45 minutes	45 minutes
46 through 60 minutes	60 minutes
61 through 75 minutes	75 minutes
etc.	

An employee assigned to work outside ~~his/her~~their regular shift to attend a meeting or participate in training shall be entitled to overtime compensation for all hours so worked, provided, however, that the overtime payment shall be computed at one and one-half (1-1/2) times the employee's eight hour rate of pay in fifteen (15) minute increments as set forth in the previous table.

Strike team overtime compensation shall be at the 24 hour overtime rate for all of the time spent on the Strike Team assignment.

An employee held over past the completion of ~~his/her~~their shift due to a trade will be compensated for overtime at that employee's overtime rate.

An employee having completed ~~his/her~~their regular duty shift and called back to work from home because of an emergency incident shall, upon reporting to work within a reasonable time after

notification and commencing with the time of notification, receive not less than four hours overtime compensated at one and one-half (~~1 and 1/2~~1.5) times ~~his/her~~their twenty-four (24) hour rate of pay.

A reasonable time is defined as drive time from home plus ½ hour, unless otherwise approved by the duty chief.

7.2 Procedures For Filling Absences:

Overtime shall be determined and filled pursuant to Department policy and the provisions of this MOU.

7.3 Overtime Compensation

Overtime shall be paid in accordance with the contractual overtime provisions of this MOU and the Fair Labor Standards Act ("FLSA") at any time the FLSA applies to municipal governments.

A. Suppression/FLSA 7(k) Exempt Employees:

Any authorized time worked in excess of the employee's regular shift schedule (i.e. contractual overtime) or the maximum hours threshold for a 24 day FLSA work cycle shall be considered overtime.

B. Fire Prevention personnel/40 Hour Employees:

B.1. Any authorized time worked in excess of the employee's regular workweek shall be considered overtime. Overtime compensation shall be compensable at the rate of one and one-half (1.5) times the employee's regular straight time rate of pay.

B.2. Fire Prevention personnel have the option to accrue compensatory time off in lieu of overtime pay at the rate of one and one-half (1.5) hours for each hour worked. Compensatory time may be accrued but the total balance may not exceed one hundred and twenty (120) hours at any time.

Compensatory time off may be taken in lieu of overtime payment in accordance with the FLSA. Such time off shall be mutually agreeable to the employee and the supervisor taking into account (a) the normal schedule of work, (b) the anticipated peak hour workload based on past experience and (c) any emergency requirements for staff and services. Once an employee has accrued one hundred and twenty (120) hours of compensatory time off, the employee shall be paid for overtime worked until such time as the balance drops below the cap. ~~With written notice prior to June 1st and December 1st of each year, an employee may request to have all accrued compensatory time off paid to the employee on a separate payroll check.~~ Employees will not be permitted to cash out accrued and unused compensatory time until separation of employment with the City.

B.3. Fire Prevention personnel who are called back or otherwise requested to respond after 2200 hours shall be allowed to delay their normal start time by the number of hours worked after 2200, if scheduled to work the same or next day. An employee shall be required to work a full shift, regardless of starting time.

B.4. Fire Prevention personnel who are called back or otherwise requested to respond after completing their regular work day shall receive a minimum of two (2) hours call back pay at one and one-half (1.5) times their regular rate. The call back minimum is payable even if the employee is cancelled en-route.

C. Suppression Employees Overtime Record:

The Fire Department shall provide the current overtime selection factor for each suppression employee per the on-line records management system.

D. Rank-for-Rank Overtime:

The Department agrees that any ~~day-to-day~~day-to-day vacancies, not covered in MOU Section 23C, overtime will be assigned on a rank-for-rank basis unless an individual of equal rank is not available to fill the position; then a pre-signed up qualified actor will be used to prevent a mandate or prevent the breaking of staffing rules. These Short-Term Acting assignments are intended to fill day-to-day vacancies that are for 10-shifts or less. If there is no one available through the pre-sign-up system, then mandatory overtime within the rank will be utilized. The operational procedures of acting assignments are outlined in ~~department~~ Department policy.

In the case of an emergency and an officer and/or fire engineer is unavailable to be contacted, an acting assignment may be used to fill these ranks. The procedures pertaining to the selection of the employee for an acting position shall be followed. (See Section 23.A. of this M.O.U.).

Nothing in the MOU shall be construed to prevent the Department from filling short term day-to-day vacancies with available on-duty relief pool/overstaff personnel within rank/classification on a non-overtime basis. The Parties agree that LPFD may implement General Order 200.01 attached as Appendix D to this contract.

7.4 Overtime Maximum Limit

Effective August 1, 2007, the maximum amount of shift-fill overtime will be eliminated. The Fire Chief will determine whether shift-fill overtime is limited to a specific number of shifts per month or year. Any such decision shall be based solely on safety concerns, operational need and the existence of unusual occurrences that may require the Department to extend personnel resources. Any decision to limit shift-fill overtime shall be discussed with the Union prior to implementation.

Page Intentionally Left Blank

Section 8. Department Related Court Time

Employees who are required to appear in court during their off-duty time to testify about a work-related matter shall be compensated at their eight (8) hour overtime rate for all such time and shall receive a minimum of three (3) hours for court appearances in any assigned local court serving the cities of Livermore and Pleasanton (currently the East County Hall of Justice in Dublin) and four (4) hours for court appearances outside the assigned local court serving the cities of Livermore and Pleasanton.

Section 9. Holiday Pay

9.1 Holiday In Lieu

Employees assigned to twenty-four (24) hour shift schedules shall receive holiday in lieu pay without regard for when holidays occur or whether such employees actually work on recognized holidays. This compensation shall be seven and one-half percent (7.5%) of the employee's base salary at time of payment, plus special compensation as defined by CalPERS; except ~~PERS able~~pensionable FLSA overtime, uniform allowance, EPMC, and exclusive of any overtime. Holiday in lieu pay shall be paid on a prorated and bi-weekly basis. Holiday in lieu pay will be reported as special compensation within the meaning of Section 20636 of the California Government Code and Section 571(a)(5) of the CalPERS regulations and/or as defined pensionable compensation pursuant to the California Government Code and the CalPERS regulations as amended.

9.2 Observed Holidays

The following holidays are observed for personnel not normally scheduled or expected to work on recognized holidays. Such employees are permitted to be off work on observed holidays without the loss of pay and do not qualify for the holiday in lieu pay provided per Section 9.1 of this MOU.

1. New Year's Day
2. Martin Luther King, Jr. Day (third Monday of January)
3. President's Day (third Monday of February)
4. Memorial Day (last Monday of May)
5. Independence Day
6. Labor Day (first Monday of September)
7. Veterans' Day
8. Thanksgiving Day
9. Day following Thanksgiving
10. Christmas Eve Day
11. Christmas Day

9.3 Work on a Holiday-Fire Prevention Personnel

If the Fire Chief, or the Fire Chief's designee, determines the employee's services are required on an observed holiday, the employee shall receive overtime compensation for all hours worked on the holiday.

9.4 Floating Holiday

Fire Prevention personnel will receive three (3) floating holidays per year with pay as follows:

Floating holidays for eligible employees shall be credited and taken in accordance with the regulations set forth in this section. Each payroll calendar year, eligible employees will be credited with floating holidays at the rate of 24 (twenty-four) hours for each 40-hour employee per year. Employees not in a pay status at the beginning of the payroll calendar year will not be credited with floating holidays until their return to work. In such cases, floating holidays will be prorated for the year once the employee returns to work. New employees who join the City after the start of the calendar year will receive floating holidays on a prorated basis.

Floating holidays are not cumulative and must be taken in the same calendar year credited and do not accumulate or carry over to subsequent years.

Section 10. Documentation Regarding Organized Mess

In order that all members of each fire company are available at all times to respond to emergencies as quickly and efficiently as possible, and in order to provide for harmony and fellowship among the members of fire companies, there shall be a common organized mess at each fire station to which all bargaining unit employees assigned to that station shall be required to contribute on a daily basis. The Captain on each shift at each station shall normally make all assignments as to the duties to be performed by those employees in regard to the common mess. The Employer shall not be responsible for financially supporting or otherwise paying the cost of any on duty meal. Employees may be exempted from the common mess only for valid medical or religious reasons that have been verified to the City's satisfaction.

This provision is intended to satisfy Internal Revenue Service requirements as to the existence of a requirement that employees contribute to an organized mess.

Section 11. Fire Prevention Certificate Pay

Fire prevention personnel hired after July 1, 2012 shall receive an additional four percent (4%) of base salary for obtaining the California Fire Service Training and Education System Fire Prevention Officer (Level 1) certificate.

Section 12. Paramedic Program and Compensation

12.1 Program Description

The Department intends to maintain advanced life support ("ALS") capability through the assignment of one (1) designated Firefighter/Paramedic on each Engine Company and each Truck Company. Employees hired as Firefighter/Paramedics must maintain their paramedic licenses and participate in the paramedic program as a condition of employment, unless allowed to withdraw from the program in accordance with Section 12.3 below.

12.2 Paramedic Staffing

Minimum paramedic staffing shall consist of one assigned Firefighter/Paramedic per Company.

12.3 Withdrawal Process

Firefighter/Paramedics are expected to maintain their paramedic licenses and participate in the paramedic program unless the Fire Chief approves their withdrawal from the paramedic program in accordance with the following procedure:

A. Paramedics must serve a minimum of five (5) years in the paramedic program absent extraordinary circumstances. Paramedics who seek to withdraw from the paramedic program after five (5) years of paramedic service in the program shall advise the Fire Chief of their desire to do so six (6) months in advance.

B. The Department shall maintain a sufficient number of paramedics to satisfy the minimum paramedic staffing requirement and to meet operational needs. A verified ability to staff the minimum need must exist before any employee is allowed to leave the paramedic program.

C. In the event that there are multiple requests for withdrawal from the paramedic program, priority shall be based on Department seniority regardless of rank.

D. Paramedics wishing to leave the program must either maintain their paramedic license or obtain an Alameda County EMT certification prior to withdrawal and maintain this certification as a condition of employment.

E. Paramedics who promote to a higher rank may maintain their paramedic licenses. The Department agrees to cover the costs of licensing and continuing education as outlined in Section 12.4 of this MOU.

12.4 Paramedic Licensing and Continuing Education

Paramedics are responsible for maintaining their paramedic licenses and fulfilling all state and county licensure, accreditation and continuing education requirements.

The Department will pay all fees and cost associated with paramedic licensure and accreditation for all employees in the paramedic program, including application and licensure fees tuition and textbooks for required courses and certifications, and approved overtime to complete continuing education classes outside an employee's normal working hours.

The Department agrees to provide on duty continuing education classes whenever possible.

12.5 Paramedic Pay

Paramedics will receive additional compensation while serving in the assignment. Effective the first full pay period following Union ratification of this MOU, the compensation received shall be equal to ten percent (10%) of the employee's base pay ("paramedic premium pay").

~~Paramedics who promote to Engineer or Captain (i.e. paramedics of rank) will receive paramedic premium pay only when assigned or serving as the Company paramedic, not the additional four-percent (4%) paramedic of rank premium as noted below. Effective the first full pay period following Union ratification of this MOU, paramedics of rank who maintain their paramedic licenses and participate in the paramedic program will receive an additional four percent (4%) of top step Firefighter base monthly pay.~~

12.6 Paramedic of Rank Incentive Pay

Paramedics who promote to Engineer or Captain (i.e. paramedics of rank or "PMR") will receive the following:

- Engineers who maintain their paramedic licenses and participate in the paramedic program will receive an additional three point-five-five percent (3.55%) of the employee's base pay;
- Captains who maintain their paramedic licenses and participate in the paramedic program will receive an additional three-point two percent (3.2%) of the employee's base pay.

Effective the first full pay period following July 1, 2028 (July 1, 2028), the PMR Incentive Pay will increase as follows:

- Engineers who maintain their paramedic licenses and participate in the paramedic program will receive an additional four and a half percent (4.5%) of the employee's base pay;
- Captains who maintain their paramedic licenses and participate in the paramedic program will receive an additional four and a half percent (4.5%) of the employee's base pay.

PMRs will receive the ten precent (10%) paramedic premium pay instead of the PMR pay only when assigned or serving as the Company paramedic. When another Company paramedic is assigned as the primary paramedic, the absence of that paramedic for any period of less than four (4) hours (e.g., for training or transporting a patient on an ambulance) does not entitle the PMR to the paramedic premium pay.

If the assigned paramedic is absent for four (4) or more hours during a shift, the PMR will be paid paramedic premium pay for all hours they served as the Company paramedic.

12.~~6~~7 Paramedic Preceptor/Field Training Officer (FTO) Pay

Paramedics who serve as preceptors/field training officers to paramedic students/trainees/interns shall receive ~~sixty~~ two dollars and fifty cents ($~~60~~2.50) per ~~shift~~ hour when precepting/training a paramedic students/trainee/intern.

Section 13. Vacations

13.1 Vacation Eligibility

All employees accrue paid vacation leave from their date of hire and may begin using accrued paid vacation leave after six (6) months of continuous service with the Department.

13.2.1 Vacation Accrual

A. Employees assigned to a fifty-six (56) hour work schedule shall accrue paid vacation leave in accordance with the following schedule:

Years of Continuous Service	Monthly Accrual Rate
First through fourth year	12 hours
Fifth through ninth year	16 hours
Tenth through twelfth year	20 hours
Thirteenth through fifteenth year	22 hours
Sixteenth year and above	24 hours

B. Employees assigned to a forty (40) hour work schedule shall accrue paid vacation leave in accordance with the following schedule:

Years of Continuous Service	Monthly Accrual Rate
First through fourth year	8.57 hours
Fifth through ninth year	11.43 hours
Tenth through twelfth year	14.29 hours
Thirteenth through fifteenth year	15.71 hours
Sixteenth year or more	17.14 hours

Accrued vacation leave shall be credited to each employee's account biweekly.

13.3 Vacation Accumulation

Eligible employees may accumulate and maintain up to a maximum of four hundred thirty-two (432) hours of accrued vacation leave.

Employees are not allowed to accrue vacation hours above the cap. At any time an employee reaches four hundred thirty-two (432) hour cap, the employee will cease accruing additional vacation leave until such time as the balance falls below the cap. However, in the event an employee has requested to take vacation but been denied or otherwise prevented from using vacation leave due to extenuating circumstances, the employee may submit a written request to

the City Manager, or designee, for special consideration to carry over vacation balances beyond four hundred thirty-two (432) hours.

Effective September 1, 2025, when any employee reaches the maximum accumulation of four hundred thirty-two (432hours) of accrued vacation leave while on a non-industrial leave of absence, the employee will continue to accrue vacation leave for up to one year following the commencement of the non-industrial leave and all such vacation leave accrued over the maximum accumulation will be paid out as taxable income upon the conclusion of the leave or after the end of the leave whichever is earlier. After one year from the commencement of the leave or after the employee's leave ends, vacation leave will not accrue above the maximum accumulation. The vacation hours shall be paid out at the current pay rate of the employee.

Effective September 1, 2025, when any employee reaches the maximum accumulation of four hundred thirty-two (432hours) of accrued vacation leave while on an industrial leave of absence, the employee will continue to accrue vacation leave for up to two years following the commencement of the industrial leave and all such vacation leave accrued over the maximum accumulation will be paid out as taxable income upon the conclusion of the leave or after the end of the leave whichever is earlier. After two years from the commencement of the leave or after the employee's leave ends, vacation leave will not accrue above the maximum accumulation unless extended by the approval of the City Manager. The vacation hours shall be paid out at the current pay rate of the employee.

~~Effective September 15, 2012, any accrued vacation leave in excess of three hundred sixty (360) hours was placed in a separate Excess Vacation Bank for each affected employee. Employees shall be entitled to use the hours in the Excess Vacation Bank for vacation or for extended leave in the same manner as regular vacation hours. The hours shall be paid out at the pay rate of the employee when utilized.~~

13.4 Vacation Scheduling and Use

Vacation selection will be subject to the procedure stated in the department policy except for those areas specifically stated differently in this article.

A. During January of each year, employees shall be granted an opportunity to choose vacation time in order of Department seniority. The January selections shall be for the period from February 1 to January 31 of the following year. Each employee in turn (based on Department seniority) will have an initial choice of vacation. Vacation selections can be for as many shifts/hours as the employee desires, not to exceed the total number of vacation leave hours the employee will have accrued by the date of the requested vacation, provided the vacation shifts/hours are taken consecutively. Once the most senior employee makes an initial vacation selection, the next most senior employee will make an initial selection of vacation shifts/hours. This process shall continue until all employees have an opportunity to make an initial selection of vacation. After all employees make their initial selections, second choice vacation selections will occur. Second choice vacation selections will be done in the same manner as the first choice selections. After the second choice vacation selections are completed, the third choice selections can begin and so on until no one wishes to choose any more vacation time.

B. For the annual scheduling done in January no more than seven (7) persons of any suppression rank are allowed to be off on vacation leave at any given time. Vacation requests by an eighth (8th) or additional person requires the requesting person to provide the name of the coverage person.

C. Employees may take vacation on Thanksgiving, Christmas Eve and Christmas Day after all shifts have been filled and they provide the name of the coverage person.

D. Fire suppression employees assigned to 24-hour shifts schedules must use vacation leave in increments of either twenty-four (24) or twelve (12) hours. When used in twelve (12) hour increments, vacations must be taken from either 0800 to 2000 hours or 2000 to 0800 hours. Employees may take less than twenty-four (24) or twelve (12) hours provided they find their own coverage. However, the Fire Chief may approve vacation requests in less than twelve (12) hour increments to accommodate employee enrollment in job-related coursework or classes, or college or university courses. The courses or classes attended must be appropriate to employee development. The decision of the Fire Chief shall be final.

E. If two (2) or more employees from the same employing agency have the same employment date, seniority will be determined by placement on the employment list. If two (2) or more employees from different hiring agencies have the same employment date, seniority will be determined by drawing from a hat.

F. Fire Prevention Personnel will utilize a vacation scheduling program consistent with the process used for suppression personnel.

G. Authorized emergency vacation may be allowed due to special circumstances and temporary assignments will be made to accommodate such a need.

H. Employees may cancel previously scheduled vacation at any time by notifying the Department at least twenty-four (24) hours prior to the start of the shift. However, the on-duty chief officer must also be notified whenever vacation is cancelled less than six (6) days prior to the shift. Employees are allowed a maximum of six (6) vacation cancellations per calendar year with less than six (6) days' advance notice.

I. The Fire Chief may permit non-probationary employees to use of up to fifty-six (56) hours of paid vacation leave in advance of accruing such hours to their vacation leave accounts. The use of such leave shall not be prescheduled or considered earned vacation for accrual purposes.

J. When an employee carries a negative balance no additional vacation may be taken until a sufficient number of vacation hours have been earned.

13.5 Vacation Pay at Termination

All employees shall be paid for all vacation leave earned prior to the effective date of termination. Such compensation shall be paid to employees in one lump sum in a final check. Employees

understand that if there is a deficit balance in their vacation leave accounts at termination, that deficit amount will be deducted from final compensation.

~~**13.6 Vacation Sell Back**~~

~~Employees may request to sell back up to two hundred forty (240) hours of accrued vacation leave in each calendar year. Employees may sell back accrued vacation leave in one (1) hour increments with a minimum sell back of eight (8) hours on the first pay date in March, June, September and December of each year. Written requests for payment must be made by the employee fifteen (15) days in advance of the first pay date in March, June, September and December.~~

Section 14. Sick Leave

14.1 Sick Leave Accrual – 56 Hour Shift Employees

All employees assigned to 56-hour work schedules shall earn paid sick leave at the rate of eleven and two-tenths (11.2) hours for each month of service while assigned to a 56-hour work schedule. Probationary employees assigned to a 56-hour work schedule who successfully complete their 18-month new employee probationary period shall receive a one-time lump sum credit of four hundred seventy and four-tenths (470.4) hours of paid sick leave in addition to the sick leave accrued during their probationary period. No additional accruals of sick leave will occur until the first pay period following the completion of five (5) years of service. Upon completion of five (5) years of service, every employee shall thereafter accumulate sick leave at a rate of eleven and two-tenths (11.2) hours per month.

Employees assigned to 56-hour work schedules may accumulate a maximum of 2,912 sick leave hours.

Non-probationary employees assigned to a 56-hour work schedule are allowed a sick leave deficit of fifty-six (56) hours beyond that actually earned. Probationary employees assigned to a 56-hour work schedule are allowed a sick leave deficit of thirty-three and six-tenths (33.6) hours beyond that actually earned.

Employees on leave of absence with pay in lieu of temporary disability payments pursuant to Section 4850 of the Labor Code shall accumulate sick leave during said leave of absence in accordance with this section.

14.2 Sick Leave Accrual – 40 Hour Employees

All employees assigned to forty (40) hour work schedules shall earn paid sick leave at the rate of eight (8) hours for each month of service while assigned to a 40-hour work schedule. Probationary employees assigned to a 40-hour work schedule who successfully complete their 12-month new employee probationary period shall receive an one-time lump sum credit of three-hundred eighty-four (384.0) hours of paid sick leave in addition to the sick leave accrued during their probationary period. No additional accruals of sick leave will occur until the first pay period following the completion of five (5) years of service. Upon completion of five (5) years of service, every employee shall thereafter accumulate sick leave at a rate of eight (8) hours per month.

Employees assigned to forty (40) hour work schedules may accumulate an unlimited number of sick leave hours; however, sick leave hours accumulated in excess of one thousand four hundred and forty (1440) may be used solely for CalPERS services credit in accordance with Government Code Section 20862.8 "Credit for Unused Sick Leave".

Employees are allowed a sick leave deficit of twenty-four (24) hours beyond that actually earned.

Employees on leave of absence with pay in lieu of temporary disability payments pursuant to Section 4850 of the Labor Code shall accumulate sick leave during said leave of absence in accordance with this section.

14.3 Sick Leave Usage

Employees may use accumulated sick leave in one (1) hour increments as follows:

A. For the employee's own diagnosis, care, or treatment of an existing health condition or for the employee's own preventative care, including routine medical and dental appointments.

B. For the diagnosis, care, or treatment of an existing health condition or preventative care for an employee's family member, including routine medical and dental appointments. For purposes of this provision, "family member" includes: a biological, adopted, or foster child, stepchild, legal ward, or a child to whom the employee stands in loco parentis, a biological, adoptive or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child, spouse, registered domestic partner, grandparent, grandchild, or sibling. Employees assigned to a 56-hour work schedule may utilize a maximum of one hundred forty-four (144) hours of accumulated sick leave per calendar year and employees assigned to a 40-hour work schedule may utilize a maximum of (96) hours of accumulated sick leave for this purpose.

C. Sick Leave may also be used to obtain any relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate certification of the need for such services:

- A temporary restraining order or restraining order.
- Other injunctive relief to help ensure the health, safety or welfare of themselves or their children.
- To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking.
- To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking.
- To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking.
- To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.

14.4 Sick Leave Procedure

A. Employees are required to report the need for sick leave in accordance with Department policy. Employees shall notify the scheduling system prior to the start of their scheduled duty shift when utilizing sick leave. The Fire Chief or designee may waive this requirement based on exigent or unique circumstances.

B. If an employee is on vacation and a permissible use of sick leave occurs while on vacation, the employee may report the need for sick leave in accordance with Department

policy and request to be taken off vacation leave and be placed on sick leave for the hours the employee is eligible for sick leave as specified in Section 14.2 of this MOU.

C. The Fire Chief may request a physician's certificate or a personal affidavit verifying an employee's need for sick leave when there is evidence of excessive sick leave usages and/or a pattern of sick leave misuse, abuse or falsification (i.e., using sick leave in conjunction with days off, vacation, holidays or otherwise).

D. Employees who are eligible for temporary disability payments may use accumulated sick leave in order to maintain their regular income; provided, however, the employee is allowed a credit towards sick leave to the extent that temporary disability payments are retained by the Department.

E. Any ~~purposed~~ proposed changes to the Department's current attendance management program shall be negotiated with the Union.

Section 15. Leaves

15.1 Leave of Absence

The City Managers may grant a full-time regular employee leave of absence without pay for a period not to exceed three (3) months. After three (3) months, the leave of absence may be extended if so authorized by the Department. No such leave shall be granted except in writing stating the reasons for the requested leave. Upon expiration of the leave the employee shall be reinstated in the position held at the time the leave was granted. Failure on the part of an employee on leave to report to work promptly at its expiration or within a reasonable time after notice to return to duty, shall be cause for discipline. The Fire Chief may grant a full-time regular employee a leave of absence without pay for one (1) calendar week. During unpaid leave, an employee shall not accrue vacation or sick leave benefits, nor shall said time be considered service time. Holiday in lieu payments for which an employee would otherwise be eligible shall be adjusted on a pro-rata basis to reflect an employee's leave time.

15.2 Jury Service Leave

Employees who are summoned for jury service in state or federal court shall receive their regular pay for all time they are necessarily absent from work in order to satisfy their jury service. The City may require proof of the time spent in such jury service as a condition of receiving the time off with pay and any monies received by the employee for their jury service shall be remitted to the City. Employees who are released from jury service and are not required to return for additional jury service the following day shall report directly to work to complete the remainder of their shift or workday. Employees who are required to serve as jurors shall not have their regular starting and ending work times changed as a result of jury service.

15.3 Leaves Resulting from Subpoena

A. Employees subpoenaed or called to appear as a witness in an administrative or legal proceeding about a work-related matter shall be granted time off with pay for all time

necessarily spent in compliance of the subpoena or request to testify, including travel time, waiting time and time spent testifying as a witness.

B. Employees subpoenaed or called to appear as a witness on behalf of the City or Department during their off duty hours shall receive compensation as hours worked in accordance with Section 7 of this MOU for all time necessarily spent in compliance of the subpoena or request to testify, including travel time, waiting time and time spent testifying as a witness.

15.4 Military Leave

Military leave shall be granted in accordance with the provisions of law. All employees entitled to military leave shall give the Fire Chief an opportunity within the limits of military regulations to determine when such leave shall be taken and may modify the employee's work schedule to accommodate the request for leave.

15.5 Family, Medical and Pregnancy Disability Leave

The City will abide by all federal and state family, medical and pregnancy disability leave laws.

15.6 Catastrophic Leave

The City will maintain a Catastrophic Leave Policy as outlined in Appendix B to this MOU.

15.7 Bereavement Leave

Employees are entitled to paid leave from duty (including shift trade days) for up to two (2) shifts (48 hours) for fire suppression personnel and up to forty (40) hours for fire prevention/40-hour personnel, per death in order to attend the funeral or memorial service of an immediate family member and/or to assist with matters relating to the decedent's estate. Employees may utilize other paid leaves (including sick leave) to extend bereavement leave when approved by the Fire Chief.

For purposed of this provision, immediate family shall be defined as: spouse, domestic partner, child, unborn child, foster child who resided with the employee at the time of ~~his/her~~ their death, stepchild, mother, father, stepmother, stepfather, mother-in-law, father-in-law, brother, stepbrother, sister, stepsister, brother-in-law, sister-in-law, grandmother, grandfather, spouse's grandmother, spouse's grandfather, son-in-law, daughter-in-law or grandchildren.

15.8.1 Union Leave Bank

A. Leave Donations

Effective the first full pay period in July of each year, active bargaining unit employee may voluntarily elect to contribute to the Union Leave Bank by reducing their individual vacation accrual by six (6) hours for 56 hour personnel and either four (4) hours of vacation accrual or compensatory time for 40 hour personnel. The contribution will be

credited to the Union Leave Bank. If, at the end of any fiscal year, the Union Leave Bank has a balance of more than 1500 hours, the contribution of hours described above will not occur for that fiscal year.

Employees hired during the year will have no deduction until the following fiscal year's leave bank transfer. Employees separating employment during the year will receive no credit for or return of hours contributed to the Union Leave Bank.

B. Usage of the Union Leave Bank

Union Leave Bank may be utilized by bargaining unit employees for scheduled work absences when all of the following conditions are met:

1. The absence is for a ~~union~~ Union authorized event or purpose.
2. A Union official has provided prior written approval for the use of the Union Leave Bank to cover the absence.
3. The Union Leave Bank has sufficient hours to reimburse the City at the applicable regular and overtime rates to provide coverage for the absence.
4. The absence is approved in writing by shift Battalion Chief.

The Battalion Chief shall secure a replacement to cover the shifts resulting from an approved Union Leave absence in accordance with the current practice for obtaining shift replacements. However, nothing in this section shall supersede the Fire Chief's duty to maintain management control over the Department to ensure adequate staffing for daily operations and emergency situations.

C. Payment for Union Leave

When bargaining unit employees receive the appropriate approval to be absent from their scheduled shift(s) for a union authorized event or purpose, payment to the employee(s) covering the open shifts(s) shall be made at the employee's applicable regular or overtime rate on an hour-for-hour basis from the Union Leave Bank. Employees absent from work on union leave shall receive pay for their regularly scheduled shift as paid union leave. Employees covering open shifts for employees absent on union leave and employees absent on union leave shall code their time cards accordingly.

D. Indemnification

1. The City will administer the Union Leave Bank in the manner believed to be consistent with all applicable laws governing the taxation of the donated hours. The City takes no responsibility should the IRS or any other governing agency prescribe a different interpretation of applicable tax law. Any liability resulting from the reporting of taxes will fall solely on the Union and its members. As such, the Union will indemnify and

defend the City against any tax claims that arise in whole or in part from its administration of the Union Leave Bank, including reasonable attorney fees.

2. The City assumes no responsibility for how union time is utilized. Time spent on union leave is not considered work time for purpose of worker's compensation or any other purpose. The Union will indemnify and defend the City against any claim that arises in whole or part from the activities of employees utilizing such leave, including reasonable attorney fees.

Section 16. Health and Welfare

16.1 Hospital and Medical Care - Active Employees

A. Contributions

The City will continue to contribute a monthly amount for each employee no greater than the family rate of the lowest cost HMO plan.

All employees participating in the City's health plans will contribute one of the following two amounts, whichever is greater:

1. $25.00 per month
2. The difference between the family rate of the lowest cost HMO and the premium of the employee's more expensive plan selection.

Contributions will be deducted from the employee's paycheck on a pre-tax and bi-weekly basis.

Effective January 2020, all employees participating in the City's health plans will contribute one of the following two amounts, whichever is greater:

1. $25.00 per month for employee only coverage; $25 per month for employee+1 coverage; or $50 per month for family coverage.

2. The difference between the family rate of the lowest cost HMO and the premium of the employee's more expensive plan selection.

Contributions will be deducted from the employee's paycheck on a pre-tax and bi-weekly basis.

B. Increases in Premiums

Effective July 1, 2009, the City will pay for any increase in the medical plan premiums up to a maximum of 15% annually of the lowest cost HMO family rate. The difference will be deducted from the employee's paycheck on a pre-tax basis. This amount will be in addition to the employee contributions outlined in section 16.1 A.

In the event that the medical premium increase is less than 15%, the City's sole obligation is to pay the lower percentage increase.

C. Plan Co-Pays

The health maintenance organization (HMO) medical plans co-pays shall be ten dollars ($10) for office visits. The prescription drug co-pays shall be ten dollars ($10) for generic, fifteen dollars ($15) for brand and thirty-five dollars ($35) for non-formulary (the Kaiser HMO provides for a two-tier prescription drug plan). The Preferred Provider Organization (PPO) medical plan co-pays shall be fifteen dollars ($15) for office visits. The prescription drug co-pays shall be ten dollars ($10) for generic, twenty-five ($25) for brand and thirty-five dollars ($35) for non-formulary.

D. Changes to Plan Designs

During the term of this agreement, the City reserves the right to propose changes to the plan designs and co-pay structure in order to reduce costs to the City and employees. Changes to plan design shall be by mutual agreement.

The City agrees to provide up to three (3) health plan options for employees and eligible dependents. At least two (2) options will be HMOs and the other option will be a PPO. For the term of this agreement, the City agrees to continue to offer Kaiser as one of the HMO options.

16.2 Health and Medical Care – Retired Employees

A. Spousal Continuation of Benefits

In the case where the employee eligible for two-party coverage is deceased, the amount the City is obligated to pay shall be reduced by one half (1/2). If the spouse remarries, the obligation by the City shall terminate. Domestic partners shall be treated in the same manner as spouses for continuation of benefits.

B. Plan Design

Employees who retire on or after July 1, 2009, will have the same benefit co-pay and plan design as provided to active employees in accordance with Section 16.1.C and are subject to the 15% premium cap provisions of Section 16.1.B.

C. Vesting Schedule for Employees Hired Before July 1, 2012

1. Service Retirement

For all employees who retire with service from the City of Pleasanton, the City shall pay four percent (4%) for each year of service of the City's contribution toward the monthly premium for employee and one dependent.

2. Disability Retirement

For all employees who retire due to disability, the City shall pay a percentage of the City's contribution toward the monthly premium for employee plus one dependent (two-party rate) for the lowest cost HMO plan in accordance with the schedule set forth below:

Years of Service	City's Contribution
10	20%
11	25%
12	30%
13	35%
14	40%
15	45%
16	48%
17	51%
18	54%
19	57%
20	80%
21	84%
22	88%
23	92%
24	96%
25 + years of service	100%

3. City Contributions

The City's contribution for retiree medical is established as the same dollar contribution paid for active employees at the employee plus one rate of the lowest cost HMO early retiree plan. The City's contribution for an active employee is identified during open enrollment each year as follows: the total monthly premium at the employee plus one rate of the lowest cost HMO plan *minus $25*. For example, in 2022-2023 the total monthly premium at the employee plus one rate of the lowest cost HMO was $1,533.36. The City's monthly contribution for active employees at the employee plus one rate of the lowest cost HMO plan for 2022-2023 was $1,508.36 (1,533.36 - $25 = $1,508.36).

Employees who retire on or after January 1, 2024 will begin to receive a benefit calculated as their earned percentage of the City's contribution for an active employee at the employee plus one rate of the lowest cost HMO plan according

to the following formula: The City's contribution for an active employee is identified during open enrollment each year.

(Years of Service x 4%) x City's Contribution = Retiree's Monthly Benefit.

For example, in 2022-2023 the City's contribution for employee plus one rate of the lowest cost HMO was $1,508.36. A retiree with 15 years of service would receive a monthly benefit of $905.02 (15 x 4% = 60%) (60% x $1,508.36 = $905.02)

4. Reimbursement for non-City Plans

In the event a retiree obtains medical coverage through a plan not offered through the City of Pleasanton, the City will reimburse the retiree up to the amount outlined in Section 16.2.C.3 but no more than the amount paid by the retiree. Retirees must supply proof of coverage and proof of payment in order to be reimbursed.

5. Benefits for Medicare Eligible Retirees

All retirees eligible for Medicare are required to apply for Medicare benefits. Upon qualifying for and receiving parts A and B of Medicare, the City shall not be obligated to contribute an amount in excess of the monthly premium for the lowest cost HMO health plan supplement to Medicare for employee and one dependent coverage (two-party rate).

D. Vesting Schedule for Employees Hired On Or After July 1, 2012

1. Service Retirement

For all employees who are hired on or after July 1, 2012 and retire from service, the City shall provide the following benefit:

The City shall pay for each year of service equivalent to four percent (4%) of the City's contribution toward the monthly premium for single coverage.

2. Disability Retirement

For all employees who retire due to disability, the City shall pay a percentage of the City's contribution toward the monthly premium for single coverage for the lowest cost HMO plan in accordance with the schedule set forth below:

Years of Service	City's Contribution
10	20%
11	25%
12	30%
13	35%

14	40%
15	45%
16	48%
17	51%
18	54%
19	57%
20	80%
21	84%
22	88%
23	92%
24	96%
25 + years of service	100%

3. City Contributions

The City's contribution for retiree medical is established as the same dollar contribution paid for active employees at the employee only rate of the lowest cost HMO early retiree plan.

The City's contribution for an active employee is identified during open enrollment each year as follows: the total monthly premium at the employee only rate of the lowest cost HMO plan *minus $25*. For example, in 2022-2023 the total monthly premium at the employee only rate of the lowest cost HMO was $766.67. The City's monthly contribution for active employees at the employee only rate of the lowest cost HMO plan for 2022-2023 was $741.67 ($766.67-$25 = $741.67).

Employees who retire on or after January 1, 2024 will begin to receive a benefit calculated as their earned percentage of the City's contribution for an active employee at the employee only rate of the lowest cost HMO plan according to the following formula:

(Years of Service x 4%) x City's Contribution = Retiree's Monthly Benefit.

For example, in 2022-2023 the City's contribution for the employee only rate of the lowest cost HMO was $741.67. A retiree with 15 years of service would receive a monthly benefit of $445.00 (15 x 4% = 60%) (60% x $741.67 = $445.00).

4. Reimbursement for non-City Plans

In the event a retiree obtains medical coverage through a plan not offered through the City of Pleasanton, the City will reimburse the retiree up to the amount outlined in Section 16.2 D.3 for the single rate, but no more than the amount paid by the retiree. Retirees must supply proof of coverage and proof of payment in order to be reimbursed.

5. Benefits for Medicare Eligible Retirees

Retiree health benefits will cease once a retiree becomes Medicare eligible.

6. Retiree Health Savings Account

For employees hired on or after July 1, 2012 and who have successfully passed probation the City will contribute seventy-five dollars ($75) per month to the employee's RHSA. Additionally, each employee eligible for the City contribution will have a mandatory, pre-tax deduction of twenty-five dollars ($25) per month toward the RHSA. The total monthly contribution to the RHSA will be one hundred dollars ($100). However, those employees contributing to the RHSA may increase the mandatory employee contribution above twenty-five dollars ($25) if a fixed amount is agreed to by, and implemented for, all contributing employees.

Employees hired between July 1, 2012 and May 1, 2013:

Employees hired between July 1, 2012 and May 1, 2013 will contribute $150 per month ($69.23 per pay period) through payroll deductions beginning the pay period in which the employee commenced employment with the LPFD.

In the pay period following completion of the employee's 12 or 18-month probationary period, the City will contribute a one-time payment of $900 or $1,350 (equivalent to $75 for each month of the 12 or 18-month probationary period) towards the employee's RHSA.

These provisions apply solely to employees hired between July 1, 2012 and May 1, 2013. All employees hired after May 1, 2013 will follow the provisions outlined in Section 16.2.6 unless modified by a successor MOU.

Effective January 1, 2015:

For employees hired on or after July 1, 2014 and who have successfully passed probation, the City will contribute one-hundred and fifty ($150) per month to the employee's RHSA. In the pay period following completion of the employee's 12 or 18-month probationary period, the City will contribute a one-time payment of $1,800 or $2,700 (equivalent to $150 for each month of the 12 or 18-month probationary period) towards the employee's RHSA.

When the probationary period is extended by the Fire Chief in order to further evaluate performance, upon the successful completion of the probationary period, the one-time payment shall be increased at a rate equivalent to $150 for each additional month. The employee will also be required to make contributions of $150 for each month of the extended probationary period.

When the probationary period is extended due to an extended leave of absence, no additional contributions will be made by the Fire Department or the employee.

For the duration of the contract, each employee eligible for the City contribution will have a pre-tax deduction of one hundred and fifty dollars ($150) per month toward the RHSA. The total monthly contribution to the RHSA will be three hundred ($300). However, those employees contributing to the RHSA may increase the employee contribution above one hundred and fifty dollars ($150) if a fixed amount is agreed to by, and implemented for, all contributing employees.

Employees have a vested right to the funds at the time of deposit. Funds deposited in the RHSA are portable and belong to the employee, regardless of length of service or reason for separation.

Federal or State Legislation

The City reserves the right to meet and confer with the Union for the purposes of coordinating retired employee's hospital and medical care in the event Federal or State legislation is implemented that effects retiree's medical insurance.

7. Medical Expense Reimbursement Plan ("MERP")

Effective within 90 days of the adoption of this agreement, the City will support the implementation of a mutually agreed upon Medical Expense Reimbursement Plan ("MERP"). The purpose of the MERP shall be to provide Local 1974's members with retiree health expense reimbursement benefits. Upon implementation, the City and Union agree that contributions to the plan must be confined to areas of compensation (RHSA) already outlined within this Memorandum of Understanding that are otherwise available to the employee.

The Union shall reserve the right to select the program and administrator for their post-employment health care needs. The Union will indemnify and release the City from any and all liabilities associated with MERP participation.

The City's administrative responsibility to the MERP shall be limited to the coordination of payroll deductions and the remittance and reporting of contributions to the MERP administrator. The City shall not incur any direct administrative fees and will only consider a qualifying plan recognized under the Internal Revenue Code.

16.3 Dental

The City shall contribute an amount necessary to provide dental care benefits for the individual employees and eligible dependents. The City shall provide a lifetime maximum orthodontia coverage of $2,000 for individual employees and each eligible dependents.

16.4 Life Insurance

The City shall contribute an amount necessary to provide $50,000 life and $50,000 accidental death and dismemberment insurance coverage for individual full-time employees.

Employees may purchase, at their own expense and within the limits set by the insurance carrier, additional amounts of life insurance under the existing policy.

16.5 Vision Care

A vision care plan will be provided as an option for employees and the cost of such coverage shall be included in the 125 Plan (see Section 16.6).

16.6 Cafeteria Plan

An Internal Revenue Code Section 125 Cafeteria Plan is provided to each full-time employee who is eligible to enroll in one of the medical insurance plans offered by the City but elects to waive participation in such medical plans and/or the City's vision care plan. Proof of alternative medical coverage is required for an employee to waive participation in the City's medical plans.

The 125 Cafeteria Plan affords employees an opportunity to obtain plan credits for the purpose of: (1) purchasing supplemental benefits; (2) redirecting credits to a flexible spending account; or (3) cashing out credits at a rate of $0.35 on the dollar. Plan credits are based on the combined sum of the monthly premiums for Kaiser employee-only medical coverage and the vision care plan at family level coverage adjusted annually on a dollar-for-dollar basis to match any changes in the monthly premiums. The maximum contribution limit for medical reimbursement under the Section 125 Cafeteria Plan is $2,650 per year.

In the event an individual employee loses their primary coverage, the City will allow the employee to re-enroll in the City's health plans within thirty (30) days of receiving notice that primary coverage has been lost, thereby enabling the continuation of benefits to the employee.
The City will consider adding supplemental insurance products to the Cafeteria Plan to the extent such benefits can be offered within an IRC 125 Plan on a pre-tax basis.

16.7 Long-Term Disability

The City shall pay to the Union the sum of twenty-nine dollars and fifty cents ($29.50),up to a maximum of forty dollars ($40.00),towards the monthly premium for each bargaining unit employee enrolled in the Union's long-term disability plan. Said payments shall be made in arrears monthly.

16.8 Extended Benefits

The City will consider voluntary proposals from the Union's membership to utilize their leave and medical benefits to extend the leave and medical benefits for employees on protracted medical leave.

16.9 Employee Assistance Program

The City shall provide an Employee Assistance Program for employees covered by this MOU.

Section 17. Retirement

The City shall continue contracting with the California Public Employees Retirement System (CalPERS) to provide retirement benefits for all bargaining unit employees.

17.1 Retirement Plans and Employee Contributions

A. Employees hired before December 22, 2012 (Tier 1 Classic)

Employees hired prior to December 22, 2012 are provided the CalPERS 3% @ 50 local safety plan with the 12-month final compensation period. Such employees shall contribute 9.0% of their CalPERS reportable compensation towards the employee share and an additional 3.0% of their CalPERS reportable compensation towards the employer share (12% total employee contribution) for the CalPERS 3% @ 50 local safety plan.

Effective July 11, 2020, Tier 1 Classic employees shall contribute an additional one-half percent (0.5%) of their CalPERS reportable compensation toward the employer share (12.5% total employee contribution) for the CalPERS 3% @ 50 local safety plan.

B. Employees hired on or after December 22, 2012 (Tier 2 Classic)

Employees hired on or after December 22, 2012 and before January 1, 2013, and employees hired on or after January 1, 2013 who are otherwise "classic" employees, are provided the CalPERS 3% @ 55 local safety plan with the 36-month final compensation period. Such employees shall contribute 9.0% of their CalPERS reportable compensation towards the employee share and an additional 3.0% of their CalPERS reportable compensation towards the employer share (12% total employee contribution) for the CalPERS 3% @ 55 local safety plan.

Effective July 11, 2020, Tier 2 Classic employees shall contribute an additional one-half percent (0.5%) of their CalPERS reportable compensation toward the employer share (12.5% total employee contribution) for the CalPERS 3% @ 55 local safety plan.

C. **Employees hired on or after January 1, 2013 (Tier 3 New-PEPRA)**

Employees hired on or after January 1, 2013 who are defined as "new" members by CalPERS are provided the CalPERS 2.7% @ 57 local safety plan with the 36-month final compensation period. Such employees shall contribute 50% of the normal cost for the 2.7% @ 57 local safety plan as established by CalPERS.

D. **PERS Status for Fire Prevention Personnel**

The classifications of Fire Inspector and Hazardous Materials Inspector are included in the CalPERS safety plans maintained for the line personnel.

17.2 Additional Retirement Benefits

All employees shall receive the following additional contracted for optional CalPERS benefits:

Section 20965, Credit for Unused Sick Leave

Section 21574, 1959 Survivors Benefit, Fourth Level

Section 21548, Pre-retirement Option 2W Death Benefit

17.3 Pre-tax Employee Contribution

All contributions paid by employees towards the cost of CalPERS pension benefits will be deducted on a pre-tax basis to the extent permitted by law.

Section 18. Fire Inspectors

The Department recognizes the importance of maintaining a core of trained fire investigators.

Therefore, Fire Inspectors will be encouraged to participate as members of the Alameda County Arson Task Force.

Section 19. Uniforms

19.1 Uniform Allotment

The Department shall provide the following uniform items to new bargaining unit members at the time of employment: three (3) uniform shirts, three (3) uniform pants, a uniform belt and boots. The Department shall provide the foregoing items at no cost to new employees. However, newly hired employees are required to pay fifty percent (50%) of the cost of the Department-required items: one (1) ball cap, three (3) t-shirts, one (1) winter jacket, and approved workout gear. The Department shall replace uniform pants and boots for employees as needed on a one for one basis.

19.2 Uniform Maintenance Allowance

The Department shall provide bargaining unit employees with a uniform allowance as follows:

Fire Suppression personnel: $650 per year (paid on a bi-weekly basis).

Fire Inspectors and Hazardous Materials Inspectors: $800 per year (paid on a bi-weekly basis).

19.3 Uniform Changes

Uniform changes initiated by the Department shall be made at the expense of the Department.

All bargaining unit employees shall wear the same uniforms.

Section 20. Credit Union

The City shall implement a voluntary payroll deduction option for employees who wish to join the Firefighter First Credit Union, First United Services Credit Union or UNCLE Credit Union for the purposes of transacting business with these credit unions.

Section 21. Tuition Reimbursement

Regular employees are eligible for tuition and fee reimbursement for college or university courses successfully completed with a grade of "C" or better, provided said courses have been approved in advance by the Fire Chief and are taken from an educational institution accredited by the Western Association of Schools and Colleges, or any other accrediting agency approved by Human Resources.

Tuition is reimbursed in the amount up to, but not to exceed, the annual registration fees levied by California State University, East Bay for degrees available at the time the employee enrolled in the course(s) for which the tuition reimbursement is requested. Eligible fees shall be limited to: university fee; student body fee; IRA (instructional related activity) fee; facility fee; university union fee; health services fee and ID fee.

The maximum tuition and fee reimbursement an employee may receive per fiscal year shall not exceed the annual maximum levied by California State University, East Bay for the four quarter academic year beginning with the proceeding fall quarter. Employees accepted and enrolled in an undergraduate program are eligible to receive reimbursement up to the full-time equivalent for undergraduate tuition and fees at CSU East Bay. Employees accepted and enrolled in a graduate program are eligible to receive reimbursement up to the full-time equivalent for graduate tuition and fees at CSU East Bay.

Requests for tuition and fee reimbursement are to be submitted at the completion of each quarter or semester during which the courses were completed. An official receipt verifying the tuition and fee charged, the tuition and fees paid, and a transcript of grades shall accompany the reimbursement request.

Section 21.1 Educational Incentive

Effective the first full pay period following Union ratification of this MOU employees who complete qualifying courses or attain the identified degrees shall receive educational incentive pay on a monthly basis as follows:

Sixty (60) or more accredited college semester units -at least twenty-four (24) units must be in fire science	$50/month
AA/AS Degree in Fire Science	$100/month
BA/BS Degree	$150/month
Masters/PhD	$175/month

The above education incentive pay is not cumulative. Employees receive the level of compensation that corresponds to their highest level of educational achievement.

Effective the first full pay period after July 1, 2026 (July 4, 2026), employees who complete qualifying courses or attain the identified degrees shall receive educational incentive pay on a monthly basis as a percentage of base pay as follows:

Sixty (60) or more accredited college semester units -at least twenty-four (24) units must be in fire science	2.5%
AA/AS Degree in Fire Science	2.5%
BA/BS Degree	2.5%
Masters/PhD	2.5%

The above education incentive pay is not cumulative. Employees receive the level of compensation that corresponds to their highest level of educational achievement.

Effective the first full pay period after July 1, 2028 (July 1, 2028) employees who complete qualifying courses or attain the identified degrees shall receive educational incentive pay on a monthly basis as a percentage of base pay as follows:

Sixty (60) or more accredited college semester units -at least twenty-four (24) units must be in fire science	2.5%
AA/AS Degree in Fire Science	2.5%
BA/BS Degree	5%
Masters/PhD	5%

The above education incentive pay is not cumulative. Employees receive the level of compensation that corresponds to their highest level of educational achievement.

21.2 City of Pleasanton Fire Department Employees (Grandfathered Plan)

Former members of the City of Pleasanton Fire Department shall continue receiving the grandfathered educational incentive pay described below or the education incentive pay provided in Section 22.1 above, whichever is greater.

Employees having enrolled in the educational incentive pay plan on or before July 1, 1988, shall upon completion of five (5) years of service with the City of Pleasanton Fire Department, receive educational incentive pay as provided below:

Educational Level	Eligible Positions	Pay %
A.A. or A.S. in Fire Science	Firefighter Fire Engineer	2½%
Sixty (60) accredited semester units of which 24 units must be in Fire Science	Firefighter Fire Engineer	2½%
Ninety (90) accredited quarter units of which thirty-six (36) must be in the field of Fire Science	Firefighter Fire Engineer	2½%
B.S. or B.A. Degrees	Firefighter Fire Engineer Fire Captain	5% 5% 2½%
One Hundred Eighty (180) quarter hour units to include: - a minimum of 90 upper division quarter hour units; and - a minimum of 72 quarter hour units in a major field of study of which a minimum of 36-quarter hour units must be upper division courses	Firefighter Fire Engineer Fire Captain	5% 5% 2½%
One Hundred Twenty (120) semester hour units to include: - a minimum of 60 upper division semester hour units; and - a minimum of 48 semester hour units in a major field of study of which a minimum of 24 semester hour units must be upper division courses	Firefighter Fire Engineer Fire Captain	5% 5% 2½%

The above educational levels are not cumulative. The maximum educational incentive pay received by a Firefighter or Fire Engineer shall not exceed five percent (5%); the maximum educational incentive pay received by a Fire Captain shall not exceed two and one-half percent (2.5%) nor shall an employee receive incentive pay for more than one educational level at the two and one half percent (2.5%) rate nor more than one educational level at the five (5%) rate.

Section 22. Probationary Period

22.1 Length of Probationary Period

All ~~original~~ "entry-level" appointments to fire suppression positions shall be tentative and subject to a probationary period of eighteen (18) months actual service.

All "lateral" appointments to fire suppression positions shall be tentative and subject to a probationary period of twelve (12) months. The designation of an appointment as "lateral" may be recommended by the Fire Chief and approved by Human Resources. This reduction in probationary period will only apply to "lateral" employees hired on or after October 1, 2023.

The probationary period for fire prevention personnel shall be twelve (12) months.

Promotional appointments shall be subject to a probationary period of twelve (12) months service time. Personnel who serve in a long-term acting assignment any time during the two (2) years prior to their promotion with receive credit towards the twelve (12) month promotional probationary period for their long-term acting assignments up to a combined maximum of six (6) months. All other provisions of probationary period will apply.

22.2 Notification Requirements

An employee who is not rejected prior to the completion of the prescribed probationary period shall be deemed to have passed the prescribed probation period automatically subject to the provisions of Section 22.3.

22.3 Extension of Probationary Period

The Fire Chief may extend the probationary period once for a period not to exceed ninety (90) days, in order to further evaluate the performance of the probationary employee.

22.4 Tolling of Probationary Period

The duration of the probationary period shall automatically be tolled when the probationary employee is unable to perform the full range of regular duties for their position due to an approved leave of absence or restricted modified duty status that exceeds thirty (30) consecutive calendar days. The tolling period shall start on the thirty-first (31st) calendar day of approved leave of absence and/or modified duty status and extend the probationary period by the number of days of leave or modified duty beyond the thirty (30) days.

22.~~4~~ 5 Rejection of Probationary Employee - Promotional Appointment

Any employee rejected during the probationary period following a promotional appointment or at the conclusion of the probationary period shall be reinstated to a position in the class from which the employee was promoted.

At any time during the first three (3) months of the employee's probationary period, the employee shall have the option of voluntarily returning to their previously held position.

Section 23. Promotion, Demotion and Long-Term Acting Assignments

A. Promotion

Promotional or open-promotional examinations may be conducted whenever the Fire Chief determines the needs of the service require. Only employees who meet the requirements set forth in the examination announcements may compete in promotional examinations.

~~Insofar as consistent~~ Consistent with the best interests of the Department as determined by the Fire Chief, vacancies in the Department shall be filled by promotion from within the Department after a promotional examination has been given and a promotional list established.

Upon completion of all promotional testing, the names of the persons having the highest three (3) scores on the eligibility list shall be submitted to the Fire Chief for consideration. Promotional examination scores will be calculated to the nearest tenth of a point (example – 95.2 points).

Time in grade requirements for promotion will be three (3) years with the Department for Fire Engineer, and five (5) years with the Department for Fire Captain.

Time in grade requirements for promotion of "lateral" employees will be three (3) years of service in Fire Suppression as a full-time, paid member of the Livermore-Pleasanton Fire Department or a municipal, county, or comparable fire agency, of which a minimum of twenty-four (24) months of service is with the Livermore-Pleasanton Fire Department for the position of Fire Engineer, and five (5) years of service in Fire Suppression as a full-time, paid member of the Livermore-Pleasanton Fire Department or a municipal, county, or comparable fire agency, of which a minimum of thirty-six (36) months of service is with the Livermore-Pleasanton Fire Department for the position of Fire Captain. Lateral employees will be eligible for the Fire Captain's promotional process upon completion of thirty (30) months of employment with the department and may be placed on an eligibility list but are unable to act or promote until completion of thirty-six (36) months of employment with the Livermore-Pleasanton Fire Department.

This reduction in service time for "lateral" employees will apply to all current and future members of the LPFD. Employees hired prior to adoption of this lateral language may submit a written request to the Fire Chief to be considered for "lateral status" for promotional exams through a review of the employee's prior paid fire service experience, resumé, and education.

If, in the opinion of the Fire Chief, a vacancy in the Department should be filled by an open-competitive examination instead of a promotional examination, the Fire Chief shall arrange an open-competitive employment list consistent with the Personnel Rules.

If, in the opinion of the Fire Chief, a vacancy in the Department should be filled by an open-competitive examination instead of promotional examination, the Fire Chief shall arrange an open-competitive employment list consistent with the Personnel Rules.

B. Demotion

Bargaining unit employees who are promoted to a chief officer classification out of the bargaining unit and subsequently demote during their first twelve (12) months of service as a chief officer shall be reinstated to a bargaining unit position in the classification from which they were promoted. Such employees will have all seniority in their former rank restored at the time of demotion but shall not receive any additional rank seniority for the time served in the chief officer classification.

Employees who are demoted from a chief officer classification into a bargaining unit position, as well as existing bargaining unit employees demoted to lower classifications within the bargaining unit, will have their overtime factor set to the highest level for their rank assignment, plus one (1) hour.

The rank seniority and overtime factor provisions of this section apply to employees who voluntarily demote and those who are involuntarily demoted from their positions during their 12-month promotional probationary period. However, employees who demote after attaining permanent status in their promoted position will be places in an open position in their former classification and will not be credited with any previously earned rank seniority. Such employees "start-over" for rank seniority and their overtime factor will be reset as in the paragraph above.

Chief officers hired from outside the bargaining unit cannot demote into a fire suppression position within the bargaining unit. They do not have a former fire suppression classification in the bargaining unit to which they may be returned.

C. Long-Term Acting Assignments

Qualified personnel may be placed in long-term acting assignments to fill long-term vacancies resulting from workers compensation injuries, modified duty assignments, medical leave, or other approved long-term absences. Long-term vacancies are defined as those lasting longer than ten (10) consecutive shifts. Once it is determined that a vacancy will last longer than ten (10) consecutive shifts, a long-term acting assignment may be made to fill the vacancy prior to the tenth shift.

Personnel filling long-term acting assignments may be moved across shifts and will receive all pay and benefits of the position to which they are assigned as if promoted to the position. Acting assignments are limited to ninety (90) calendar days when other eligible employees are available, qualified, and interested in the acting assignment. Personnel may rotate into

an acting assignment more than once and for longer than ninety (90) days depending on the availability of other employees to fill the acting assignment. Personnel who participate in an acting assignment will receive probationary credit in the higher classification up to a maximum of six (6) months, regardless of the total combined duration of the acting assignments. Personnel who provide satisfactory service in an acting assignment for a continuous twelve (12) months are eligible for salary advancement in accordance with Section 5.4 of this MOU for the remaining duration of the acting assignment.

Long-term acting assignments shall not be used for day-to-day vacancies such as those created by vacation or sick leave relief and are not intended to cause an adverse impact to any one rank (more than two long-term vacancies in that rank on the same division).

The use of short-term acting assignments is identified in Section 7.3 D, Rank-for-Rank Overtime and Short-Term Acting Assignments.

The operational procedures of acting assignments are outlined in Department policy.

Section 24. Resignation, Reinstatement and Layoff

24.1 Automatic Resignation

Failure to return at the expiration of a leave of absence or being absent without leave shall be considered an automatic resignation. The Fire Chief may rescind such a resignation if the employee submits satisfactory reasons for ~~his/her~~their absence within three (3) calendar days of the date ~~his/her~~their resignation was ~~effected~~effective.

24.2 Voluntary Resignation

An employee may resign in good standing by submitting to the Fire Chief a written resignation notice at least two (2) weeks in advance of the effective date of the resignation.

24.3 Reinstatement

With the approval of the Fire Chief, an employee who has resigned in good standing may be reinstated within two (2) years of the effective date of resignation to a vacant position in the same or comparable class. Upon reinstatement, the employee, for all purposes, shall be considered as though the employee had received a new appointment.

When an employee is reinstated within a ~~two-year~~two-year period, the employee's seniority date shall be the date of the reinstatement, not the original appointment date except for service time with CalPERS, if the employee has contributions in PERS when reinstated and except for calculating service credit time for retiree medical purposes with the LPFD.

Reinstated employees may use prior service credit for promotional eligibility purposes.

Reinstated employees may petition the Fire Chief after six months to be removed from probationary status.

24.4 Layoff

The Fire Chief may lay off an employee because of material changes in duties, organization or shortage of work or funds.

"Notice of Intent to Lay Off" will be provided to employees who may be impacted and the Union at least 16 weeks prior to the anticipated date of lay off, thus allowing employees to register for the Displaced Firefighters List.

The employee having the least length of total continuous service with the Department in the classification, in which the Fire Chief is laying off, shall be laid off first.

Employees scheduled to be laid off may, however, displace the least senior employee in the next lower paying classification of like work who has less seniority. Employees laid off or who through displacement have changed classification shall have their name placed upon a re-employment list in seniority order. The employee with the highest seniority on a re-employment list for a particular classification when a vacancy exists in that classification shall be offered the appointment. Each name shall be carried on a re-employment list for a period of one (1) year from the date of lay off from Department service or change of classification through displacement. The Fire Chief may extend the name(s) on a re-employment list for an additional one (1) year. No name shall be carried on a re-employment list for a period longer than two (2) years from the date of lay off from Department service or change of classification through displacement unless authorized by the City Manager.

Section 25. Discipline

The Department has the right to discipline, demote or discharge employees for cause.

Letters of Written Reprimand

All Letters of Written Reprimand in an employee's personnel file will be removed from the file three (3) years after the date of issuance at the request of the affected employee. Letters of Written Reprimand not removed after the three (3) year period will be disregarded.

Section 26. Grievances

26.1 A grievance is any dispute, which involves the interpretation or application of any provision of this Memorandum of Understanding excluding, however, those provisions of this Memorandum of Understanding, which specifically provide that the decision of any Fire Department official shall be final, the interpretation or application of those provisions not being subject to the grievance procedure.

Any dispute which involves the interpretation or application of department policies outside this Memorandum of Understanding is not considered a grievance and is subject to an informal dispute process as follows:

1. The dispute will be presented, in writing, to the applicable Deputy Fire Chief. The applicable Deputy Fire Chief will render a determination.

2. The dispute may be appealed, in writing, to the Fire Chief. The Fire Chief will render a determination.

3. The dispute may be appealed, in writing, to the City of Pleasanton City Manager's Office. The City Manager or ~~his/her~~their designee will render a determination which shall be final.

26.2 Grievances shall be processed in the following manner:

1. Within thirty (30) days of the knowledge of an event giving rise to a grievance, an employee or the union may request in writing a meeting to discuss the grievance with the Deputy Fire Chief. The Deputy Fire Chief or ~~his/her~~ their designee shall investigate the grievance and the Deputy Fire Chief shall render a decision within fourteen (14) calendar days from the date the grievance was received.

2. No grievance involving demotion, reduction in pay, suspension, or discharge of an employee will be entertained unless it is filed in writing with the Fire Chief within seven (7) working days of the time at which the affected employee was notified of such action.

3. Within fourteen (14) calendar days from receipt of the Deputy Fire Chief's decision in Step 1 above, the employee or official of the Union may notify the Fire Chief in writing that a grievance exists, stating the particulars of the grievance, citing the specific section of this Memorandum of Understanding he/she believes to have been violated, and, if possible, the nature of the determination desired. The Fire Chief shall have fourteen (14) days from receipt of notification in which to investigate the issues, meet with the complainant and attempt to reach a satisfactory resolution of the problem. ~~No grievance may be processed under paragraph (4 below), which has not first been filed and investigated in accordance with this paragraph (3).~~

~~4. If the parties are unable to reach a mutually satisfactory accord on any grievance which arises and is presented during the term of this Memorandum of Understanding, such grievance shall be submitted to a Review Board comprised of two (2) members of the Union and two (2) Fire Department management representatives appointed by the Fire Chief. Notification to the Fire Chief of the need to proceed to this step must occur within 30 days of the Fire Chief's decision in (3) above, or the grievance is considered settled.~~

~~The Review Board shall be convened within twenty-one (21) calendar days from the day the grievance was submitted to said Board. The Board shall render its findings~~

~~and recommendations in writing to the Joint Executive Directors within fourteen (14) calendar days from the date it completed its review of the grievance, subject to the agreement set forth in Appendix C.~~

~~5. The Joint Executive Directors shall within fourteen (14) calendar days of receipt of the Review Board's written findings and recommendations review the findings and recommendations and render a written decision on the grievance.~~

~~6.~~4. The Union may appeal the decision of the ~~Joint Executive Directors~~Fire Chief by requesting that the grievance be referred to an impartial arbitrator. The Union's decision to refer the grievance to arbitration shall be made within fourteen (14) days of the notification of the ~~Joint Executive Directors~~Fire Chief's decision. The arbitrator shall be designated by mutual agreement between the Union and the Joint Executive Directors. The fees and expenses of the arbitrator and court reporter shall be shared equally between the Fire Department and the Union. Each party, however, shall bear the cost of its own presentation, including preparation and post hearing briefs, if any.

~~7.~~5. Decisions of arbitrators on matters properly before them shall be final and binding on the parties hereto, to the extent permitted by law, Ordinances and Resolutions of the Livermore-Pleasanton Fire Department JPA.

26.3 The time limits previously set forth shall be considered maximums and every effort shall be made to expedite the process. The limits specified may, however, be extended by mutual agreement of the parties.

26.4 No ~~Review Board and no~~ arbitrator shall entertain, or hear, any dispute unless such dispute involves a position in the unit represented by the Union and unless such dispute falls within the definition of a grievance as set forth in Subsection 26.1.

26.5 Proposals to add to or change this Memorandum of Understanding or written agreements or addenda supplementary hereto, shall not be arbitrable and no proposal to modify amend or terminate this Memorandum of Understanding, nor any matter or subject arising out of or in connection with such proposal may be referred to arbitration under this Section. ~~Neither any Review Board nor any~~The arbitrator shall not have the power to amend or modify this Memorandum of Understanding or written agreement or addenda supplementary hereto or to establish any new terms or conditions of employment.

26.6 If the Fire Chief in pursuance of the procedures outlined in subsection 26.2 above resolves any grievance, which involves suspension or discharge, the Fire Chief may agree to payment for lost time or to reinstatement with or without payment for lost time.

26.7 All complaints involving or concerning the payment of compensation shall be initially filed in writing with the Fire Chief. Complaints which allege that employees are not being compensated in accordance with the provision of this Memorandum of Understanding shall be considered as grievances.

Both parties agree that adjustments shall be retroactive for a maximum of six (6) months from the date upon which the complaint was filed except in instances where retroactive adjustments are mandated by federal or state law, or required by outside entities.

In the event the City overpays an employee above the compensation outlined in this Memorandum of Understanding, the City may collect up to six (6) months of overpayment dated from the date of discovery.

Any other matters of compensation are to be resolved in the meet and confer process and detailed in the Memorandum of Understanding. If the matter is not detailed in the MOU, it shall be deemed withdrawn until the next meet and confer process is opened for such discussion.

26.8 No changes in this Memorandum of Understanding or interpretation thereof (except interpretations resulting from arbitration proceedings hereunder) will be recognized unless agreed to by the Fire Department Fire Chief and the Union.

26.9 The provision of this Section shall not abridge any right to which an employee may be entitled under the Fire Department ordinance and resolution, nor shall it be administered in a manner which would abrogate any power which may be within the sole province and discretion of the Fire Department's governing board.

All grievances of employees represented by the Union shall be processed under this section.

Section 27. Medical Examination

27.1 Fitness for Duty Exams

The Fire Chief retains the right to subject employees to job-related fitness for duty medical examinations to ensure employees can safely perform the essential functions of their job classifications as specified in established job descriptions. In the event the Fire Chief, after consultation with the Human Resources Director, determines there are identifiable reasons to believe an employee may be unable to safely perform the essential functions of their job classification, an employee shall submit to a fitness for duty medical examination at any time while on duty. The notice provided to the employee directing them to submit to a medical examination does not need to include the identifiable reason(s) for the referral. A physician selected by the Department shall conduct the fitness for duty examination and the full cost of the examination shall be borne by the Department, as shall any medical examination required by the Employer. A copy of the medical examination report shall be given to the employee. Should the employee disagree with the opinion of the Department's physician, the employee may consult with their own physician (at the employee's expense). If the employee's private physician's report conflicts with the Department's physician in terms of ability to perform the duties of the employee's regular job, the employee may request a medical examination by a third physician mutually agreed upon by the employee and the Department. The employee and the Department will share the costs for the third examination. The decision of the third physician concerning the employee's fitness for duty shall determine the employee's ability to return to work.

27.2 Wellness-Fitness/Modified Duty Program

On August 1, 2001, the Department and the Union adopted the IAFC-IAFF Fire Service Joint Labor Management Wellness-Fitness Initiative (3rd Edition as amended). Exceptions to the current program may be implemented during the term of this MOU by mutual agreement between the Department and the Union.

The Modified Duty Program permits eligible employees to return to work in a modified duty capacity when an illness or injury prevents employees from performing their regular duties. The program is outlined in the Department General Orders.

The Department shall provide all employees over the age of 40 with a twelve-lead stress EKG examination biannually. If the test suggests an employee is immediately unsafe for fire suppression duties, the Fire Chief will be notified that the employee is not fit for duty. No other information will be provided to the Fire Chief or Employer without the employee's consent.

The Department shall provide a mandatory physical fitness program to the employees.

27.3 Substance Testing

Bargaining unit employees are subject to the Substance Testing Policy attached as Appendix E to this MOU.

Section 28. Outside Employment

Employees who plan to engage in regular employment during their off duty time must notify the Fire Chief of said employment in writing on the Department's Outside Employment Form.

No employee shall accept outside employment that creates a conflict with their full-time employment with the Department.

Employees shall not solicit outside employment while on duty for the Department or use their Department positions as an aid or leverage to gain outside employment.

Section 29. Disability Accommodations

The Union recognizes that the City has an obligation under law to meet with individual employees who request reasonable accommodation in the work place because of a disability. If the City contemplates actions to provide reasonable accommodation to an individual employee in compliance with applicable law and the accommodation conflicts with any provision of this MOU, the Union will be advised of any such proposed accommodation and be afforded an opportunity to discuss the same prior to implementation by the Department.

Section 30. Miscellaneous

30.1 Deferred Compensation Program

All employees are eligible to participate in the Employer's deferred compensation program. Any employee who chooses to participate in a deferred compensation plan shall pay the administrative fee, if any, the Employer may require.

Effective July 2, 2016, the City shall contribute 0.5% of the employees' base compensation into a 457 deferred compensation plan. The contribution is tax-deferred, and counts towards the 457 annual maximum deferral as designated by the IRS. Employees without an existing 457 account with a City-sponsored provider must establish one in order to receive the City contribution, but no employee contribution to the account is required.

30.2 Helmets

Department-issued leather helmets are to remain with each individual at retirement.

30.3 EMT Certification

Emergency Medical Technician ("EMT") certification is a mandatory condition of employment for fire suppression personnel. The Department will provide all necessary training and testing

relating to the recertification process at no cost to employees. If an employee does not successfully complete the EMT re-certification process provided by the Department, the employee will have six (6) months to meet recertification requirements or be subject to termination for failure to meet position standards. The expenses, in such cases, will be the responsibility of the employee. The six (6) month grace period, if requested, may be extended due to course availability but, employees must enroll and participate in the first available course.

30.4 Staffing

The parties agree that the desired minimum staffing is (3) personnel assigned to each type one engine company and a minimum of four (4) personnel assigned to each truck company within the Department. The parties agree that four (4) person engine staffing may be appropriate based on Community Risk Assessment such as geography, potential isolation of personnel during significant incidents, and for specialized programs (e.g. hazardous materials response). Staffing levels are ultimately at the discretion of each City, and based on community need, economic conditions and City funding. Nothing in this MOU modifies any company staffing agreements unique to each City.

30.5 Fire Prevention Seniority

Seniority for all current Fire Prevention personnel will be determined by their date of appointment into a full time Fire Inspector or Hazardous Material Inspector position with Livermore or Pleasanton.

30.6 Total Compensation Survey

Total compensation includes salary, and a variety of other benefits available to all employees within each classification. Among such benefits, included in the LPFD array, are the following: ~~but not exclusively, are contributions or payments made by the Employer toward retirement (CalPERS), medical insurance, dental insurance, life insurance, vision insurance, disability insurance, uniform allowance, and holiday pay. In addition, there can also be add-on costs for different tasks or services performed (e.g. paramedics, hazardous materials).~~

Minimum Base Salary
Maximum Base Salary
Employee's Portion of PERS Paid by the Employer
Employee's Portion of PERS Paid by the Employee
Deferred Compensation
Holiday In-Lieu Pay
EMT Pay (when applicable)
Paramedic Pay (when applicable)
Cafeteria Plan Health (Maximum Agency Contribution)
Dental, Vision, and Life Insurances
Long-term Disability Insurance
Employer Portion of Retirement Paid by the Employee

In addition, wage incentives for skills, assignments, or service performed exist which are NOT received by all members within each classification. These will be evaluated separately from the Total Compensation Array, in relation to the comparable agencies. The items included in the Incentive Array include the following:

- Paramedic Incentive
- PMR Incentive
- Longevity Pay
- Educational Incentive
- HazMat Premium
- Training/Administrative Assignment Premium
- Certificate Pay
- Bilingual Pay

Total compensation information will be gathered from similar agencies to determine how the Employer's benchmark classifications compare with comparable positions in other agencies. The agencies used for comparison are listed below.

Berkeley
Fairfield
Fremont
Hayward
Palo Alto
Richmond
San Ramon Valley Fire Protection District
Santa Clara (City)
Santa Rosa
Vallejo

The specific classifications selected as the benchmark classes (classifications used for total compensation comparisons) will be determined through classification analyses based on the duties, responsibilities and minimum requirements for the benchmark classes and not merely classification titles.

Separate "Total ~~compensation~~ Compensation" and "Incentive" arrays will be provided to the Union three (3) months prior to the expiration of the MOU.

The parties agree to meet 1 year in advance of the expiration of the successor agreement to resolve any disputes on relevance and application of current agencies and job classification benchmarks utilized.

The parties will determine criteria used for selection of the comparable agencies and confirm use of existing agencies or replace agencies deemed to be irrelevant in the salary array. Absent any agreement by both parties to replacement agencies, the current list will remain in place for the purposed of the salary arrays.

30.7 Continuity of Operations

The Union, its members and representatives, agree that they will not engage in, authorize, sanction, or support any strike, slowdown, stoppage of work, curtailment of production, concerted refusal to work overtime, refusal to operate designated equipment (provided such equipment is safe and sound), or concerted refusal to perform customary duties during the term of this MOU. Further, neither the Union nor any representative thereof shall engage in any job action for the purpose of effecting changes in the directives, decisions, personnel or operations of the Department or Employer, nor in sympathy or support of employees not covered by this MOU.

Section 31. Hazardous Material Response Team

The Department intends to provide the ability to respond to and mitigate hazardous materials (Haz-Mat) incidents above the first responder level. To accomplish this, the Department will staff each shift with up to five (5) Hazardous Materials Specialists.

31.1 Hazardous Materials Staffing and Assignments

A. The parties have agreed to maintain the "Company" concept of the Haz-Mat team (i.e. Captain, Engineer, Firefighter/Paramedic and Firefighter). The maximum number of Haz-Mat team members per shift is five (5). Four (4) of the team members (Haz-Mat Captain, Engineer, Firefighter/Paramedic and Firefighter) are assigned to the designated Haz-Mat station. The fifth team member, determined by Department seniority, is not rank specific and may be assigned to the Haz-Mat station based on organizational need using the bid process whenever possible.

B. The four (4) team member positions (Haz-Mat Captain, Engineer, Firefighter/Paramedic, and Firefighter) at the designated Haz-Mat Station will only be filled and back-filled by Haz-Mat Team members or individuals holding the appropriate Haz-Mat certification.

C. Procedures regarding staffing, assignments, training, withdrawal and other Haz-Mat specific topics are included in the Department's Haz-Mat program policy.

31.2 Compensation

Personnel assigned to the Hazardous Materials Response Team will be compensated at five percent (5%) above their respective base rates of pay, subject to MOU Section 5.1.

31.3 Withdrawal Process

A Haz-Mat team member as defined in Section 31.1 shall be permitted to withdrawal from the Haz-Mat program following one (1) year of Haz-Mat service and with the approval of the Fire Chief. Withdrawal from the Haz-Mat program is governed by the Department's Haz-Mat program policy.

31.4 HazMat Program Improvement

A. The parties agree that the Department is currently not in compliance with section 31.1. The parties further agree to form a joint work group to explore solutions to improve Haz-Mat program staffing. The parties agree to initiate meet and confer over revisions to this section of the MOU no later than June 30, 2026.
B. During the first year of the MOU only, the number of on duty Haz-Mat team members required per shift is five (5) and all members will be compensated at 5% above base rates of pay when assigned to Station 2. When the Haz-Mat certified employees available are not able to serve at Station 2 because there are multiple members of the same rank or higher on duty, then up to five Haz-Mat Certified (HMC) employees on shift will be able to receive 5% based on seniority. Any additional HMC team members who perform in the Haz-Mat capacity will continue to be paid for work performed on an hourly basis at 5%. The Union agrees that no grievance will be made regarding HazMat staffing when five (5) members are not available after the full staffing policy algorithm is exhausted.
C. The parties agree to prioritize hazmat technician/specialist training with a concentration on Firefighter EMT and Paramedics. Subject to Fire Chief approval, attendance of Haz-Mat related training will be fully supported with tuition, backfill, eight-hour rate compensation, and mandate protection.
D. Section 31.4 provision will automatically terminate as of June 30, 2026.

Section 32. Bargaining Waiver and Separability of Provisions

Except as provided in this MOU, each party to this agreement voluntarily waives its right to negotiate during the term of this agreement with respect to any matter expressly covered by this MOU or proposed by that same party during the negotiations leading to this MOU.

Should any provision of this MOU be rendered unlawful or unenforceable by any subsequent legislative enactment, state regulation or by a court of competent jurisdiction only that provision of the MOU shall be null and void, and all other provisions of the MOU shall not be affected and shall remain in full force and effect.

Section 33. Existing Memorandum of Understanding

This MOU shall supersede all existing memoranda of understanding between the JPA and the Union for employees represented by the Union for the period commencing ~~January~~ July 1, ~~2022~~ 2025 and ending June 30, ~~2025~~2029.

LOCAL 1974, INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, AFL-CIO-CLC

By_____
Craig Freeman

By_____
Spyridon Drossos

By_____
Derek Green

By_____
Jared Jamison

By_____
Isaac Mendel

By_____
James Smith

LIVERMORE-PLEASANTON FIRE DEPARTMENT JOINT POWERS AUTHORITY

By_____
Gerry Beaudin, City of Pleasanton

By_____
Marianna Burch, City of Livermore

By_____
Tim Davis, Burke, Williams, Sorenson

By_____
Kristen Hilton, City of Livermore

By_____
Tina Olsen, City of Livermore

By_____
Tina Pruett, City of Pleasanton

By_____
Xaviera Scoggins, City of Pleasanton

Appendix A
Salary Schedules

LPFD - IAFF LOCAL 1974 SALARY SCHEDULE EFFECTIVE JULY 5, 2025

POSITION	STEP	HOURLY	BI-WEEKLY	MONTHLY	ANNUAL
FIREFIGHTER	1	$ 36.310	$ 4,066.720	$ 8,811.227	$ 105,734.720
FIREFIGHTER	2	$ 38.120	$ 4,269.440	$ 9,250.453	$ 111,005.440
FIREFIGHTER	3	$ 40.020	$ 4,482.240	$ 9,711.520	$ 116,538.240
FIREFIGHTER	4	$ 42.020	$ 4,706.240	$ 10,196.853	$ 122,362.240
FIREFIGHTER	5	$ 44.130	$ 4,942.560	$ 10,708.880	$ 128,506.560
FIREFIGHTER	6	$ 46.350	$ 5,191.200	$ 11,247.600	$ 134,971.200
FIREFIGHTER-8HR	1	$ 50.820	$ 4,065.600	$ 8,808.800	$ 105,705.600
FIREFIGHTER-8HR	2	$ 53.350	$ 4,268.000	$ 9,247.333	$ 110,968.000
FIREFIGHTER-8HR	3	$ 56.030	$ 4,482.400	$ 9,711.867	$ 116,542.400
FIREFIGHTER-8HR	4	$ 58.840	$ 4,707.200	$ 10,198.933	$ 122,387.200
FIREFIGHTER-8HR	5	$ 61.780	$ 4,942.400	$ 10,708.533	$ 128,502.400
FIREFIGHTER-8HR	6	$ 64.880	$ 5,190.400	$ 11,245.867	$ 134,950.400
FIRE ENGINEER	7	$ 49.400	$ 5,532.800	$ 11,987.733	$ 143,852.800
FIRE ENGINEER	8	$ 51.870	$ 5,809.440	$ 12,587.120	$ 151,045.440
FIRE ENGINEER-8HR	7	$ 69.150	$ 5,532.000	$ 11,986.000	$ 143,832.000
FIRE ENGINEER-8HR	8	$ 72.630	$ 5,810.400	$ 12,589.200	$ 151,070.400
FIRE CAPTAIN	9	$ 55.270	$ 6,190.240	$ 13,412.187	$ 160,946.240
FIRE CAPTAIN	10	$ 58.050	$ 6,501.600	$ 14,086.800	$ 169,041.600
FIRE CAPTAIN-8HR	9	$ 77.370	$ 6,189.600	$ 13,410.800	$ 160,929.600
FIRE CAPTAIN-8HR	10	$ 81.270	$ 6,501.600	$ 14,086.800	$ 169,041.600
FIRE INSPECTOR	1	$ 58.530	$ 4,682.400	$ 10,145.200	$ 121,742.400
FIRE INSPECTOR	2	$ 61.460	$ 4,916.800	$ 10,653.067	$ 127,836.800
FIRE INSPECTOR	3	$ 64.550	$ 5,164.000	$ 11,188.667	$ 134,264.000
FIRE INSPECTOR	4	$ 67.770	$ 5,421.600	$ 11,746.800	$ 140,961.600
FIRE INSPECTOR	5	$ 71.150	$ 5,692.000	$ 12,332.667	$ 147,992.000
HAZMAT INSPECTOR	1	$ 58.530	$ 4,682.400	$ 10,145.200	$ 121,742.400
HAZMAT INSPECTOR	2	$ 61.460	$ 4,916.800	$ 10,653.067	$ 127,836.800
HAZMAT INSPECTOR	3	$ 64.550	$ 5,164.000	$ 11,188.667	$ 134,264.000
HAZMAT INSPECTOR	4	$ 67.770	$ 5,421.600	$ 11,746.800	$ 140,961.600
HAZMAT INSPECTOR	5	$ 71.150	$ 5,692.000	$ 12,332.667	$ 147,992.000
HAZMAT COORDINATOR	1	$ 63.630	$ 5,090.400	$ 11,029.200	$ 132,350.400
HAZMAT COORDINATOR	2	$ 66.810	$ 5,344.800	$ 11,580.400	$ 138,964.800
HAZMAT COORDINATOR	3	$ 70.130	$ 5,610.400	$ 12,155.867	$ 145,870.400
HAZMAT COORDINATOR	4	$ 73.650	$ 5,892.000	$ 12,766.000	$ 153,192.000
HAZMAT COORDINATOR	5	$ 77.330	$ 6,186.400	$ 13,403.867	$ 160,846.400

ATTACHMENT 1

LPFD - IAFF LOCAL 1974 SALARY SCHEDULE EFFECTIVE JULY 4, 2026

POSITION	STEP	HOURLY	BI-WEEKLY	MONTHLY	ANNUAL
FIREFIGHTER	1	$ 37.400	$ 4,188.800	$ 9,075.733	$ 108,908.800
FIREFIGHTER	2	$ 39.260	$ 4,397.120	$ 9,527.093	$ 114,325.120
FIREFIGHTER	3	$ 41.220	$ 4,616.640	$ 10,002.720	$ 120,032.640
FIREFIGHTER	4	$ 43.280	$ 4,847.360	$ 10,502.613	$ 126,031.360
FIREFIGHTER	5	$ 45.450	$ 5,090.400	$ 11,029.200	$ 132,350.400
FIREFIGHTER	6	$ 47.740	$ 5,346.880	$ 11,584.907	$ 139,018.880
FIREFIGHTER-8HR	1	$ 52.340	$ 4,187.200	$ 9,072.267	$ 108,867.200
FIREFIGHTER-8HR	2	$ 54.950	$ 4,396.000	$ 9,524.667	$ 114,296.000
FIREFIGHTER-8HR	3	$ 57.710	$ 4,616.800	$ 10,003.067	$ 120,036.800
FIREFIGHTER-8HR	4	$ 60.610	$ 4,848.800	$ 10,505.733	$ 126,068.800
FIREFIGHTER-8HR	5	$ 63.630	$ 5,090.400	$ 11,029.200	$ 132,350.400
FIREFIGHTER-8HR	6	$ 66.830	$ 5,346.400	$ 11,583.867	$ 139,006.400
FIRE ENGINEER	7	$ 50.880	$ 5,698.560	$ 12,346.880	$ 148,162.560
FIRE ENGINEER	8	$ 53.430	$ 5,984.160	$ 12,965.680	$ 155,588.160
FIRE ENGINEER-8HR	7	$ 71.220	$ 5,697.600	$ 12,344.800	$ 148,137.600
FIRE ENGINEER-8HR	8	$ 74.810	$ 5,984.800	$ 12,967.067	$ 155,604.800
FIRE CAPTAIN	9	$ 56.930	$ 6,376.160	$ 13,815.013	$ 165,780.160
FIRE CAPTAIN	10	$ 59.790	$ 6,696.480	$ 14,509.040	$ 174,108.480
FIRE CAPTAIN-8HR	9	$ 79.690	$ 6,375.200	$ 13,812.933	$ 165,755.200
FIRE CAPTAIN-8HR	10	$ 83.710	$ 6,696.800	$ 14,509.733	$ 174,116.800
FIRE INSPECTOR	1	$ 60.290	$ 4,823.200	$ 10,450.267	$ 125,403.200
FIRE INSPECTOR	2	$ 63.300	$ 5,064.000	$ 10,972.000	$ 131,664.000
FIRE INSPECTOR	3	$ 66.490	$ 5,319.200	$ 11,524.933	$ 138,299.200
FIRE INSPECTOR	4	$ 69.800	$ 5,584.000	$ 12,098.667	$ 145,184.000
FIRE INSPECTOR	5	$ 73.280	$ 5,862.400	$ 12,701.867	$ 152,422.400
HAZMAT INSPECTOR	1	$ 60.290	$ 4,823.200	$ 10,450.267	$ 125,403.200
HAZMAT INSPECTOR	2	$ 63.300	$ 5,064.000	$ 10,972.000	$ 131,664.000
HAZMAT INSPECTOR	3	$ 66.490	$ 5,319.200	$ 11,524.933	$ 138,299.200
HAZMAT INSPECTOR	4	$ 69.800	$ 5,584.000	$ 12,098.667	$ 145,184.000
HAZMAT INSPECTOR	5	$ 73.280	$ 5,862.400	$ 12,701.867	$ 152,422.400
HAZMAT COORDINATOR	1	$ 65.540	$ 5,243.200	$ 11,360.267	$ 136,323.200
HAZMAT COORDINATOR	2	$ 68.810	$ 5,504.800	$ 11,927.067	$ 143,124.800
HAZMAT COORDINATOR	3	$ 72.230	$ 5,778.400	$ 12,519.867	$ 150,238.400
HAZMAT COORDINATOR	4	$ 75.860	$ 6,068.800	$ 13,149.067	$ 157,788.800
HAZMAT COORDINATOR	5	$ 79.650	$ 6,372.000	$ 13,806.000	$ 165,672.000

ATTACHMENT 1

LPFD - IAFF LOCAL 1974 SALARY SCHEDULE EFFECTIVE JULY 3, 2027

POSITION	STEP	HOURLY	BI-WEEKLY	MONTHLY	ANNUAL
FIREFIGHTER	1	$ 38.520	$ 4,314.240	$ 9,347.520	$ 112,170.240
FIREFIGHTER	2	$ 40.440	$ 4,529.280	$ 9,813.440	$ 117,761.280
FIREFIGHTER	3	$ 42.460	$ 4,755.520	$ 10,303.627	$ 123,643.520
FIREFIGHTER	4	$ 44.580	$ 4,992.960	$ 10,818.080	$ 129,816.960
FIREFIGHTER	5	$ 46.810	$ 5,242.720	$ 11,359.227	$ 136,310.720
FIREFIGHTER	6	$ 49.170	$ 5,507.040	$ 11,931.920	$ 143,183.040
FIREFIGHTER-8HR	1	$ 53.910	$ 4,312.800	$ 9,344.400	$ 112,132.800
FIREFIGHTER-8HR	2	$ 56.600	$ 4,528.000	$ 9,810.667	$ 117,728.000
FIREFIGHTER-8HR	3	$ 59.440	$ 4,755.200	$ 10,302.933	$ 123,635.200
FIREFIGHTER-8HR	4	$ 62.430	$ 4,994.400	$ 10,821.200	$ 129,854.400
FIREFIGHTER-8HR	5	$ 65.540	$ 5,243.200	$ 11,360.267	$ 136,323.200
FIREFIGHTER-8HR	6	$ 68.830	$ 5,506.400	$ 11,930.533	$ 143,166.400
FIRE ENGINEER	7	$ 52.410	$ 5,869.920	$ 12,718.160	$ 152,617.920
FIRE ENGINEER	8	$ 55.030	$ 6,163.360	$ 13,353.947	$ 160,247.360
FIRE ENGINEER-8HR	7	$ 73.360	$ 5,868.800	$ 12,715.733	$ 152,588.800
FIRE ENGINEER-8HR	8	$ 77.050	$ 6,164.000	$ 13,355.333	$ 160,264.000
FIRE CAPTAIN	9	$ 58.640	$ 6,567.680	$ 14,229.973	$ 170,759.680
FIRE CAPTAIN	10	$ 61.580	$ 6,896.960	$ 14,943.413	$ 179,320.960
FIRE CAPTAIN-8HR	9	$ 82.080	$ 6,566.400	$ 14,227.200	$ 170,726.400
FIRE CAPTAIN-8HR	10	$ 86.220	$ 6,897.600	$ 14,944.800	$ 179,337.600
FIRE INSPECTOR	1	$ 62.100	$ 4,968.000	$ 10,764.000	$ 129,168.000
FIRE INSPECTOR	2	$ 65.200	$ 5,216.000	$ 11,301.333	$ 135,616.000
FIRE INSPECTOR	3	$ 68.480	$ 5,478.400	$ 11,869.867	$ 142,438.400
FIRE INSPECTOR	4	$ 71.890	$ 5,751.200	$ 12,460.933	$ 149,531.200
FIRE INSPECTOR	5	$ 75.480	$ 6,038.400	$ 13,083.200	$ 156,998.400
HAZMAT INSPECTOR	1	$ 62.100	$ 4,968.000	$ 10,764.000	$ 129,168.000
HAZMAT INSPECTOR	2	$ 65.200	$ 5,216.000	$ 11,301.333	$ 135,616.000
HAZMAT INSPECTOR	3	$ 68.480	$ 5,478.400	$ 11,869.867	$ 142,438.400
HAZMAT INSPECTOR	4	$ 71.890	$ 5,751.200	$ 12,460.933	$ 149,531.200
HAZMAT INSPECTOR	5	$ 75.480	$ 6,038.400	$ 13,083.200	$ 156,998.400
HAZMAT COORDINATOR	1	$ 67.510	$ 5,400.800	$ 11,701.733	$ 140,420.800
HAZMAT COORDINATOR	2	$ 70.870	$ 5,669.600	$ 12,284.133	$ 147,409.600
HAZMAT COORDINATOR	3	$ 74.400	$ 5,952.000	$ 12,896.000	$ 154,752.000
HAZMAT COORDINATOR	4	$ 78.140	$ 6,251.200	$ 13,544.267	$ 162,531.200
HAZMAT COORDINATOR	5	$ 82.040	$ 6,563.200	$ 14,220.267	$ 170,643.200

ATTACHMENT 1

LPFD - IAFF LOCAL 1974 SALARY SCHEDULE EFFECTIVE JULY 1, 2028

POSITION	STEP	HOURLY	BI-WEEKLY	MONTHLY	ANNUAL
FIREFIGHTER	1	$ 39.960	$ 4,475.520	$ 9,696.960	$ 116,363.520
FIREFIGHTER	2	$ 41.960	$ 4,699.520	$ 10,182.293	$ 122,187.520
FIREFIGHTER	3	$ 44.050	$ 4,933.600	$ 10,689.467	$ 128,273.600
FIREFIGHTER	4	$ 46.250	$ 5,180.000	$ 11,223.333	$ 134,680.000
FIREFIGHTER	5	$ 48.570	$ 5,439.840	$ 11,786.320	$ 141,435.840
FIREFIGHTER	6	$ 51.010	$ 5,713.120	$ 12,378.427	$ 148,541.120
FIREFIGHTER-8HR	1	$ 55.930	$ 4,474.400	$ 9,694.533	$ 116,334.400
FIREFIGHTER-8HR	2	$ 58.720	$ 4,697.600	$ 10,178.133	$ 122,137.600
FIREFIGHTER-8HR	3	$ 61.670	$ 4,933.600	$ 10,689.467	$ 128,273.600
FIREFIGHTER-8HR	4	$ 64.770	$ 5,181.600	$ 11,226.800	$ 134,721.600
FIREFIGHTER-8HR	5	$ 68.000	$ 5,440.000	$ 11,786.667	$ 141,440.000
FIREFIGHTER-8HR	6	$ 71.410	$ 5,712.800	$ 12,377.733	$ 148,532.800
FIRE ENGINEER	7	$ 54.380	$ 6,090.560	$ 13,196.213	$ 158,354.560
FIRE ENGINEER	8	$ 57.090	$ 6,394.080	$ 13,853.840	$ 166,246.080
FIRE ENGINEER-8HR	7	$ 76.110	$ 6,088.800	$ 13,192.400	$ 158,308.800
FIRE ENGINEER-8HR	8	$ 79.940	$ 6,395.200	$ 13,856.267	$ 166,275.200
FIRE CAPTAIN	9	$ 60.840	$ 6,814.080	$ 14,763.840	$ 177,166.080
FIRE CAPTAIN	10	$ 63.890	$ 7,155.680	$ 15,503.973	$ 186,047.680
FIRE CAPTAIN-8HR	9	$ 85.160	$ 6,812.800	$ 14,761.067	$ 177,132.800
FIRE CAPTAIN-8HR	10	$ 89.450	$ 7,156.000	$ 15,504.667	$ 186,056.000
FIRE INSPECTOR	1	$ 64.430	$ 5,154.400	$ 11,167.867	$ 134,014.400
FIRE INSPECTOR	2	$ 67.650	$ 5,412.000	$ 11,726.000	$ 140,712.000
FIRE INSPECTOR	3	$ 71.050	$ 5,684.000	$ 12,315.333	$ 147,784.000
FIRE INSPECTOR	4	$ 74.590	$ 5,967.200	$ 12,928.933	$ 155,147.200
FIRE INSPECTOR	5	$ 78.310	$ 6,264.800	$ 13,573.733	$ 162,884.800
HAZMAT INSPECTOR	1	$ 64.430	$ 5,154.400	$ 11,167.867	$ 134,014.400
HAZMAT INSPECTOR	2	$ 67.650	$ 5,412.000	$ 11,726.000	$ 140,712.000
HAZMAT INSPECTOR	3	$ 71.050	$ 5,684.000	$ 12,315.333	$ 147,784.000
HAZMAT INSPECTOR	4	$ 74.590	$ 5,967.200	$ 12,928.933	$ 155,147.200
HAZMAT INSPECTOR	5	$ 78.310	$ 6,264.800	$ 13,573.733	$ 162,884.800
HAZMAT COORDINATOR	1	$ 70.040	$ 5,603.200	$ 12,140.267	$ 145,683.200
HAZMAT COORDINATOR	2	$ 73.530	$ 5,882.400	$ 12,745.200	$ 152,942.400
HAZMAT COORDINATOR	3	$ 77.190	$ 6,175.200	$ 13,379.600	$ 160,555.200
HAZMAT COORDINATOR	4	$ 81.070	$ 6,485.600	$ 14,052.133	$ 168,625.600
HAZMAT COORDINATOR	5	$ 85.120	$ 6,809.600	$ 14,754.133	$ 177,049.600

Appendix B
Catastrophic Leave Policy

The catastrophic leave program permits employees to donate hours of sick leave, vacation leave or compensatory time for the purpose of providing eligible employees, upon approval, additional hours of paid leave.

CATASTROPHIC ILLNESS OR INJURY

A catastrophic illness or injury is a major medical condition that disables the employee from working for a protracted period of time.

ELIGIBLE EMPLOYEE

An employee who because of a catastrophic illness or injury has exhausted ~~his/her~~their accrued sick leave, vacation leave, compensatory time, and:

1. Is ineligible for any city disability income benefits; and
2. Has an acceptable sick leave record as determined by the sick leave administrative committee upon the recommendation of the Fire Chief.

DONATING SICK LEAVE

Employees may donate sick leave, vacation leave or compensatory time to an eligible employee approved for catastrophic leave upon completion of the necessary form. Donations of sick leave once made are irrevocable.

REQUESTING/APPROVING CATASTROPHIC LEAVE

Requests for catastrophic leave must be in writing and be accompanied by a physician's certificate attesting to the catastrophic illness or injury.

ADMINISTRATION

The catastrophic leave shall be administered by a committee comprised of two representatives designated by Local 1974 and two representatives designated by the city manager. The committee shall be responsible for reviewing requests for catastrophic leave and determining the requesting employee's eligibility for such leave. The committee shall recommend to the City Manager of Pleasanton if the request should be approved, the number of catastrophic leave hours to be granted, and under what conditions. The Pleasanton City Manager's decision regarding the request shall be final. (NOTE: Per IRS rules and regulations, all donations received by eligible employees are subject to regular payroll tax deductions.)

~~Appendix C~~
~~Grievance Review Board Procedures~~

~~Each party shall exchange a list of witnesses and exhibits fourteen calendar days prior to the Review Board hearing. Witnesses or exhibits not set forth on the list shall not be called or used, respectively, at the hearing, except for rebuttal. Witnesses and exhibits not on the list shall not be called nor used, respectively, should the grievance proceed to arbitration, except for rebuttal.~~

~~Either party may be represented by an attorney or a designated representative and may use an attorney at the Review Board hearing. Any party so choosing to use an attorney shall notify the other party fourteen calendar days prior to the Review Board hearing and the failure to do so shall preclude that party from using an attorney at the hearing.~~

~~Either party may call witnesses and submit exhibits as provided in Section 1, and through the Board, may question the other party's witnesses. Either party may present that party's position in writing or orally. The hearing will be conducted in a manner consistent with an individual's rights under the law. The Review Board may continue the hearing if the Board requests additional information from either party. The Review Board hearing may be recorded electronically or by a court reporter/stenographer.~~

~~All members of the Review Board will conduct themselves professionally, with the intent of reaching a fair and just resolution of the grievance submitted. Any Review Board member may question any witness. Any Review Board member who is listed as a witness shall not serve as a Review Board member for that hearing.~~

~~At the conclusion of the hearing, the Review Board may entertain oral argument of the parties and shall deliberate in order to reach a decision. The Review Board may deliberate in private. During deliberations, the Review Board shall review the facts and arguments presented.~~

~~After deliberation, the Review Board shall (a) uphold the grievance, (b) deny the grievance, (c) fashion/mediate a resolution that is not in conflict with the labor agreement, or (d) deadlock. A majority vote is needed for items (a), (b) and (c). If the Review Board deadlocks, the grievance shall be submitted within 14 calendar days to the Joint Executive Directors. If, in deciding the grievance, the Review Board determines that either party violated a provision of the Memorandum of Understanding, that determination will be submitted in writing to the Joint Executive Directors within fourteen calendar days.~~

~~The Review Board may, by majority vote, adopt other reasonable informal procedures to (a) facilitate an efficient and speedy outcome of the grievance, including directions for submitting disputes in writing; (b) to establish time limitations; (c) to establish methods to preserve privacy in EEO related disputes; and (d) to adopt similar matters in furtherance of an appropriate management-labor relationship.~~

~~By mutual agreement of the parties, the Review Board hearing may be bypassed and the grievance advanced to the next level of the grievance process.~~

Appendix ~~D~~C

LIVERMORE-PLEASANTON
FIRE DEPARTMENT GENERAL OPERATIONS

G.O.#: 200.01 EFFECTIVE DATE: XX/XX/20 PREV. DATE: 05/30/2019
SECTION: Personnel SUBJECT: **General Operations** Page 1 of 8 Page (s)

I. PURPOSE:

To establish procedural guidelines for staffing the Operations Bureau of the fire department.

Staffing Captains and Duty Chiefs will use good judgment and discretion when assigning shift-fill for situations not specifically addressed in this policy. Staffing decisions shall be based on all factors and what is best for the organization considering the impact to personnel.

II. RESPONSIBILITY:

A. It will be the responsibility of ALL personnel to follow this procedure.

B. All members are responsible for managing their Telestaff Calendar.

C. All members shall check their Telestaff Calendar at least once a day when on-duty.

D. Captains are responsible for making entries for their assigned crew members.

E. Once staffing has been filled and out bounded by the Staffing Captain(s), no changes shall be made without approval of the Staffing Captain(s) or Duty Chief.

F. All members are responsible for maintaining accurate contact information in both Telestaff and Communicator.

III. DEFINITIONS:

A. **Shift Fill** - Assignments made to maintain staffing levels, fill vacancies, or attend meetings and/or events required by the fire department. These assignments are voluntary. (Pick List = Available)

B. **Mandatory Shift Fill** - Assignments made when an individual is ordered to work involuntarily. These can be made for an amount of time. (Exception-Holdovers)

NOTE: Not all Mandatory Assignments result in Mandate Credit; i.e.

C. **Emergency Recall** – A recall of personnel due to an Emergency Incident, within the fire department's area of influence, requiring staffing of additional companies.

D. **Holdover** – The time an individual is held on-duty, for up to two (2) hours, awaiting relief. Time exceeding two (2) hours, shall warrant mandate credit.

E. **Selection Factor** – Number used to award Shift-Fill.

F. **Pick List** – The descending list, based on Selection Factor, indicating individual's availability to be assigned shift-fill; from lowest factor to highest factor.

G. **Mandate List** - Rotational List based on Rank Seniority that resets November 25th of each year. (1 Year Trail Period). This procedure will remain in effect unless either party objects after 1 Year Trail Period.

H. **Operational Period** – 24 Hour time period from 0800 – 0800 (Following Day).

I. **Ranks/Classifications** – Captain – Engineer – Firefighter; within the Firefighter rank there are two (2) Classifications: EMT – Paramedic.

J. **Acting Firefighter (FOR)** – An individual, who has opted in, that previously held the rank of Firefighter within the fire department. (Tiller Certification when Appropriate)

K. **Acting Firefighter/PM (PMR)** – A qualified individual, who has opted in, that previously held the rank of Firefighter, classified as a Paramedic, within the fire department.

NOTE: The individual must currently possess a valid State of California Paramedic License AND be accredited in Alameda County as a Paramedic.

L. **Acting Engineer (EOR)** – An individual currently on the Active Engineer Promotional List (MOU Item); or a qualified individual, who has opted in, that previously held the rank of Engineer within the fire department.

NOTE: The individual must have successfully completed all relevant coursework to include Driver/Operator 1A/1B; and Aerial Certification (Tiller Certification when Appropriate).

M. **Acting Captain** – An individual currently on the Active Captain Promotional List (MOU Item).

N. **Acting Battalion Chief** – An individual currently on the Active Battalion Chief Promotional List (MOU Item).

IV. PROCEDURE:

A. Assigning Shift-Fill

1. To maintain adequate staffing levels.
2. Individuals shall indicate their availability in Telestaff.
3. Assignments shall be made 6 Days Out @ 0800 using the following Algorithm:

- On-Duty Relief Pool within Rank & Classification (If Available)
- Pick List / Rank-for-Rank

YES – Availability – NO

Fill based on Selection Factor
(96 Hour Maximum)

YES
Fill w/ Qualified Individual

Fill Sequence:

FF/EMT	FF/PM – Engineer – Captain
FF/PM	Engineer – Captain
Engineer	Captain – Active Promotional List
Captain	Active Promotional List

NOTE: Acting Assignments from the Promotional List will be made in Rank Order

Fill w/ Acting Assignment
Availability

NO
Mandate w/ in Rank (Lowest Factor)

No Availability within Rank
(Mandate – 96 Hour Rule)

CONTINGENCY STAFFING

No availability W/ Contingency
Mandate – 120 Hour maximum

RULE BREAKS

- Trade Off Protection
- Trade Revocation
- Vacation Protection
- Vacation Revocation

** (Vacation before AVP) **

EXCEPTION: Holiday Staffing – See Section IV; Sub-Section K

4. Members unavailable when assignments are made are NOT entitled to the shift(s) regardless of their availability subsequent to the staffing assignments being made.

5. Assignments will be made sequentially in descending order, using the Selection Factor and/or the Mandate List. This process will continue until all vacancies are filled. Initial contact with all members assigned to work may be by automation or text notification (Tele-staff).

6. The use of Short-Term Actors to prevent mandatory assignments shall not result in a mandatory assignment within the actor's respective rank. Any time a Short-Term Actor filling an assignment would prevent a mandate in their respective rank, the Short-Term Actor will return to their rank, and the original vacancy shall be filled as above.

7. Vacancies occurring under 6 Days shall be filled using the same algorithm outlined above if it occurs 37 Hours prior to the Operational Period.

8. Employees who were assigned fewer hours than the vacancy needing to be filled, and who indicated their availability, will be assigned the shift with the greater number of hours. This will continue sequentially until all vacancies are filled.

9. Vacancies occurring 37 Hours or less to the Operational Period will be filled using the same algorithm outlined above; HOWEVER, the first individual contacted shall be awarded the shift(s).

B. Mandatory Shift-Fill

1. The department will maintain a rotational list for Mandatory Shift Fill in each rank that resets November 25th of each year, based on Rank Seniority, with the least senior at the top, and most senior at the bottom.

2. When a Mandatory Assignment is needed, the individual at the top of the list shall be assigned the shift, assuming no Rule Breaks are needed. Additional Mandatory Assignments will be assigned sequentially following the Mandate
List, regardless of duration, until all shifts have been filled. This process is NOT cumulative; and personnel are not eligible for upgrades. Members cannot be
upgraded unless necessary to prevent Rule Breaks. Members are free to swap mandatory assignments.

3. When a member is assigned Mandatory Shift Fill, their name will be placed at the bottom of the list.

4. Mandatory Assignments shall not exceed 96 Hours unless approved by a Chief Officer.

5. Individuals assigned Mandatory Shift-Fill may find their replacement within their respective rank for all, or part of the assignment. Only one (1) individual, working a minimum of two (2) hours, shall receive mandate credit and be placed at the bottom of the mandate list.

6. Individuals who find their own replacement are EXEMPT from Mandatory Assignment during the Operational Period in which they found relief (Applies ONLY to the original agreement).

7. Under normal staffing operations, no employee shall be mandated while they are on vacation or pre-scheduled trade (Minimum 12 hours). For purposes of staffing, this time will be considered that time from 0800 hours on the day going off-duty, until 0800 hours on the day of your next regularly assigned shift the individual is scheduled to return to duty.

EXCEPTION: Holiday Staffing – See Section IV; Sub-Section K

C. Contingency Staffing

1. If attempts to fill a vacancy using the procedures outlined in Section IV; A-B have been unsuccessful, and prior to mandating an individual to work more than 96 hours, the department will attempt to fill the vacancy with ANY qualified individual, of any rank.

2. The first qualified individual contacted will be assigned the shift(s). This assignment will be a Mandatory assignment.

D. Employee Responsibility

1. Attempts to make contact with the employee shall be made either by automation/text (Telestaff) or by direct contact with the Staffing Captain or Duty Chief. Once contact with the employee has been made, the individual is responsible for the assignment.

2. Individuals not confirming acceptance of their Shift-Fill Assignment 37 Hours prior to the Operational Period shall lose the assignment.

3. Individuals on the Pick List will be awarded shift-fill for any duration, unless they have indicated their desire to work less; i.e. 12 Hours versus 24 Hours. This does not prevent mandatory assignment for additional hours.

E. Shift-Fill Availability

1. An employee may NOT exceed 96 Hours of continuous work and must have a minimum of 12 hours off after any 120-hour work period, except in emergency situations as determined by a Chief Officer.

2. Members returning from a Strike Team Assignment exceeding 48 Hours shall have a minimum of 24 Hours off; and/or shall not work the next calendar day.

4. An individual who has a signed release from a physician on record with the Duty Chief is eligible for Shift-Fill, voluntarily or involuntarily, effective from their release date. (Refer to IV; A-3)

F. Records Keeping

1. Staffing Captains shall be informed of ALL changes that occur after staffing has been filled. Changes require Staffing Captain and/or Duty Chief Approval.

2. All Hours worked will be recorded hour for hour on the Selection Factor.

EXCEPTION: Emergency Recall will not be added to Selection Factor

3. When an employee graduates from the fire academy, is promoted or demoted, they will be assigned a Selection Factor commensurate with the highest in the respective rank or classification, plus one (1) Hour. Additional employees shall be assigned one (1) additional hour, for a total of two (2) etc.

4. An employee assigned to a Long-Term Acting Position, shall have their factor assigned as outlined above. Their factor in their respective rank will be locked.
Upon returning to their respective rank all hours worked in the acting assignment will be added to their respective rank factor.

G. Finding Relief

1. Contact the individual(s) who have been awarded fewer hours than the shift being given away (Acceptance is Voluntary). This process continues until ALL individuals with fewer hours have been offered the additional hours.

2. Next, contact with the individual(s) on the Pick List who have not been assigned Shift Fill.

3. The use of Short-Term Actors is allowed; however, this can only be performed after 0700 hours on the day of the shift.

4. Personnel shall not enter their own relief until staffing has been filled; Except Trades.

H. Sick Leave (MOU)

1. Employees must notify the Staffing Captain either the night before, between 1900-2000 Hours; or the morning of, between 0630-0700 Hours, of their need to use Sick Leave. In the event the Staffing Captain is unavailable, contact the Duty Chief on their cellular phone.

2. Employees using Sick Leave will be placed in Telestaff as such, for the Entire Tour (48 Hours).

EXCEPTION: The use of Family Sick Leave or Sick Leave for Medical Appointments can be used for the amount of time needed; Sick Leave for Medical Appointment requires approval from the Fire Chief or ~~his/her~~their designee.

3. If an employee is well enough to return to work for the second shift (Operational Period), they must contact the Staffing Captain between 1900-2000 Hours the
night before the second shift.

I. Vacation (MOU)

NOTE: As outlined in the MOU, vacation must be used in increments of either twenty-four (24) or twelve (12) hours. When used in twelve (12) hour increments, vacation must be taken from either 0800-1200 or 2000-0800.

Employees may take less than twenty-four (24) or twelve (12) hours of vacation provided they find their own their relief. This constitutes a one-one contract, which prohibits the replacement from being awarded additional hours (Upgrade).

NOTE: As outlined in the MOU, vacation can be canceled at any time provided it is done 24 Hours prior to the start of the Operational Period. If canceled under (6) days, the employee must inform the Duty Chief. (Employees are allowed a maximum of 6 Cancelations / Calendar Year Under 6 Days.)

EXCEPTION: Holiday Staffing – Section IV; Sub-Section J

J. Emergency Relief

1. Once an employee determines a personal emergency will preclude them from remaining on-duty, the employee shall inform their supervisor of the emergency. Contact with the Duty Chief, through the Chain-of-Command, shall be made.

2. Notification shall include the anticipated time off needed; and whether or not they will be able to return to work.

3. The employee may elect to use vacation, secure a trade, or use Family Sick Leave as outlined in policy.

4. The Staffing Captain shall attempt to secure a replacement through normal staffing procedures in the event the employee is unable to secure relief.

5. The employee will remain on-duty until their replacement arrives; unless the employee requires immediate release from duty based on the nature of the emergency. **(Duty Chief Approval)**

6. The Duty Chief will determine how best to maintain companies' in-service with the remaining crew members on duty.

K. Holiday Staffing: 4th of July; Thanksgiving; Christmas Eve, Christmas Day

Staffing for the holidays shall be entered manually by the staffing captain and filled as follows:

1. July 4th - Filled on June 4th
Thanksgiving – Filled on October 25th
Christmas Eve (12/24) and Christmas Day (12/25) – Filled on November 25th; filling Christmas Day (12/25) first…using the reset mandate list.

2. Member CANNOT take vacation on Thanksgiving, Christmas Eve, or Christmas Day UNLESS they find their own relief.

3. Members finding their own relief, either through the use of vacation or trade, cannot enter information into Telestaff until after the holidays have been filled by Staffing.

4. In the event a Shift is scheduled to work both December 24 and December 25, they will swap December 24 with the shift scheduled to work December 23. In this instance, December 23rd is a NO VACATION Day, as this is actually the 24th; and December 24th becomes a VACATION Day, as this is actually the 23rd.

5. Members cannot be assigned Mandatory Shift Fill on Christmas Eve or Christmas Day if their regularly assigned duty day falls on either day. No member shall be assigned Mandatory Shift Fill for both Christmas Eve and Christmas Day.

L. December 15 - January 5th

1. Employees are required to take three (3) 24-Hour Consecutive Shifts of Vacation for Mandatory Assignment Exemption. Trades of any duration during this period DO NOT exempt the employee from a Mandatory Assignment.

2. Vacation must be canceled before it is filled by Staffing.

M. June 25th – July 15th

1. A maximum of seven people daily may be off on trade and/or vacation.

2. Trades can only be entered after the Annual Vacation Pick selections have been completed and inserted into Telestaff.

3. Trades on July 4th can only be entered after Telestaff has been filled on June 4th.

4. Trades of any duration during this period DO NOT exempt the employee from a Mandatory Assignment.

5. Any vacation that is converted to a trade during this time will count for the seven persons off daily.

Appendix ED

LIVERMORE-PLEASANTON
FIRE DEPARTMENT GENERAL OPERATIONS

G.O.#:	EFFECTIVE DATE:	PREV. DATE:
SECTION:	SUBJECT: **Substance Testing Policy**	Page 1 of 12
Page (s)		

I. PURPOSE:

Livermore-Pleasanton Fire Department ("LPFD") is committed to providing a safe and drug-free work environment. This commitment is placed in jeopardy when any employee uses drugs or alcohol in a manner that violates the law or LPFD policy. A department member with a substance abuse problem poses a risk to the safety and welfare of themselves, their co-workers, and the public at-large. This policy is adopted to address the negative effects that drug and alcohol misuse and abuse can cause in the workplace and to prevent future negative effects from occurring, including accidents and injuries.

II. POLICY:

A. All content herein shall be referred to as the LPFD Substance Testing Policy ("Policy").

B. All supervisors and managers ("Supervisors") in LPFD are responsible for actively taking steps to carry out this Policy.

C. This Policy applies to all LPFD employees and individuals seeking employment regardless of rank with respect to alcohol and drugs, including any and all substances, drugs or medications, whether legal or illegal, which could impair an employee's ability to effectively and safely perform the functions of their job ("Covered Employee" or "Covered Employees").

D. All testing pursuant to this Policy shall be conducted through independent third-party collection facilities, laboratories, and Medical Review Officers, all of whom are not affiliated with LPFD, the City of Livermore, or the City of Pleasanton.

E. With respect to alcohol, the following conduct by Covered Employees is prohibited:

1. consumption of alcohol within four hours of beginning work;

2. purchase of alcohol from a brick-and-mortar retailer while on-duty and in LPFD uniform, or while on-duty and driving or acting-as-passenger in a vehicle reflecting LPFD insignia;

3. Distribution, defined as providing alcohol to a fellow LPFD member or member of the public, while on-duty other than as a packaged gift that remains unopened and is stored and remains in a Covered Employee's personal vehicle;

4. Possession of alcohol while at work, excluding unopened alcohol that is stored and remains in a Covered Employee's personal vehicle while parked on LPFD premises;

5. consumption of alcohol while on-duty; and

6. consumption of alcohol following an on-duty motor vehicle accident that is subject to post-accident testing pursuant to this Policy until the Covered Employee is tested or a decision is made to not test the Covered Employee.

Any Covered Employee who is under the influence of alcohol (i.e., on-the-job impairment) or has the odor of alcohol on their breath will not be permitted to remain on duty.

F. With respect to marijuana/cannabinoids, the following conduct by Covered Employees is prohibited:

1. consumption of marijuana/cannabinoids within four hours of beginning work;

2. purchase of marijuana/cannabinoids from a brick-and-mortar retailer while on-duty and in LPFD uniform, or while on-duty and driving or acting-as-passenger in a vehicle reflecting LPFD insignia;

3. Distribution, defined as providing marijuana/cannabinoids to a fellow LPFD member or member of the public, while on duty;

4. Possession of legal marijuana/cannabinoids while at work, excluding unopened marijuana/cannabinoids that are stored and remain in a Covered Employee's personal vehicle while parked on LPFD premises;

5. consumption of marijuana/cannabinoids while on-duty; and

6. consumption of marijuana/cannabinoids following an on-duty motor vehicle accident that is subject to post-vehicle accident testing pursuant to this Policy until the Covered Employee is tested or a decision is made to not test the employee.

Any Covered Employee who is under the influence (i.e., on-the-job impairment) of marijuana/cannabinoids will not be permitted to remain on duty.

G. With respect to drugs other than marijuana/cannabinoids, while on-duty, Covered Employees shall not use, possess, sell, transfer, distribute or be under the influence (i.e., on the job impairment) of any illegal drug recognized as illegal.

H. This Policy does not prohibit Covered Employees from using prescription drugs in the manner prescribed and as deemed safe by a treating health care provider. This Policy does, however, require Covered Employees to notify their Supervisor if they are using a prescription drug while on-duty that, according to the drug manufacturer, a pharmacist, or a physician, may induce-drowsiness or otherwise impair their ability to perform the full scope of their duties safely. If there are questions regarding the Covered Employee's ability to perform assigned duties safely and effectively when using such medications, the City of Pleasanton's occupational health provider will be required to clear the employee for on-duty use of such medication.

I. LPFD may require a Covered Employee to submit to a drug or alcohol test in accordance with this Policy under the following circumstances: (1) reasonable suspicion; (2) post- accident; (3) return-to-duty; or (4) pursuant to the terms of a Last Chance Agreement.

J. LPFD may discipline a Covered Employee for violation of this Policy, up to and including termination from employment, subject to due process and representation rights.

K. A Covered Employee who tests positive for the first time in violation of this Policy will be offered a Last Chance Agreement in lieu of termination. The Last Chance Agreement will be negotiated between LPFD, the Union and /or the Covered Employee. Notwithstanding this requirement, LPFD may deny a Covered Employee the offer of a Last Chance Agreement in egregious situations or when the Covered Employee refuses to submit to testing as authorized by this Policy.

L. In an effort to encourage the Covered Employee to take responsibility for their behavior, the Last Chance Agreement or other Agreement will include a requirement, among others, that the Covered Employee undergo an evaluation by a substance abuse professional and complete any recommended treatment. In such instances, the City will offer treatment to the Covered Employee in a substance abuse treatment program recommended by a Substance Abuse Professional.

1. The City will pay seventy percent (70%) of the treatment program costs that are not covered by the Covered Employee's health insurance. The Covered Employee will pay the remaining thirty percent (30%) of the treatment program cost. The City's contribution for treatment, however, shall not exceed $100,000 for all Union members in a fiscal year.

2. If the Covered Employee is not otherwise on paid administrative leave or on paid worker's compensation leave, the Covered Employee's time in the treatment program will be unpaid per the terms of the applicable MOU, but the Covered Employee may elect to use accrued paid time off, if available.

3. During a Covered Employee's career, a second opportunity for treatment may, in the City's discretion, be offered in the event of a relapse. A Covered Employee is not eligible for a second treatment opportunity unless considerable time has passed and the Covered Employee is otherwise in good standing. Discipline, which could include termination, will be imposed for the second violation of this Policy. If a second treatment program is allowed in lieu of termination, the Covered Employee will be responsible for the entire cost.

4. To the extent a Covered Employee tests positive for drugs or alcohol in violation of this Policy, completion of a return-to-duty test with a negative test result for the substance at issue will be required before the Covered Employee may return to work.

5. As a condition of continued employment, a Covered Employee who tests positive in violation of this Policy will be subject to unannounced follow-up testing for up to 12 months after the Covered Employee has returned to duty.

M. A Covered Employee who refuses to submit to any required drug or alcohol test authorized by this Policy will be treated in the same manner as a Covered Employee who tests positive on a drug or alcohol test. Refusal to submit to a drug or alcohol test as required by this Policy constitutes insubordination and may result in discipline, up to and including termination, in accordance with full due process and representation rights.

N. Under this Policy, a Covered Employee is deemed to have tested positive for alcohol if test results indicate a concentration of 0.02 or higher.

O. Marijuana/Cannabinoids (Marijuana) will only be considered a violation of this Policy in conjunction with objective signs that support reasonable suspicion as

defined in this Policy.

P. To provide Covered Employees with substantial advanced notice regarding this Policy, LPFD will implement this Policy no earlier than three months from the Policy's effective date.

III. PROCEDURE:

TYPES OF TESTING

A. Pre- Employment Screening

1. Applicants seeking initial employment with LPFD in any of the job classifications identified in the definition of Covered Employees shall be subject to a pre-employment screening for drugs. Pre-employment screening does not apply to existing LPFD employees applying for promotion or assignment to another position with the LPFD. LPFD will provide notice to applicants that they will be required to undergo and pass a pre-employment drug test as a condition of employment in advance of hiring. In such notice, LPFD will provide a description of the associated drug (and potentially alcohol) test.

2. Applicants who test positive for substances prohibited by this Policy will have an opportunity to demonstrate to a third-party Medical Review Officer that their use of the substance is authorized by a prescription from a health care provider and that such use is in a manner consistent with the instructions set forth in the supporting prescription. If the applicant makes a satisfactory showing, then the positive drug test does not disqualify the applicant from appointment.

3. Applicants found to have a positive screening test for drugs or alcohol shall be disqualified from appointment. Refusing to submit to a pre-employment screening required under this subsection will be deemed a failure of the screening, thereby resulting in a rejection of the individual's application for the appointment.

B. Reasonable Suspicion

1. Covered Employees are required to submit to a drug or alcohol test authorized by this Policy when a Trained Employee has reasonable suspicion to believe that a Covered Employee is under the influence of drugs or alcohol. "Trained Employee" means any employee of the LPFD who has participated in the training program further described in this Policy.

2. "Reasonable suspicion" is a belief based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech and/or body odors of the employee and reasonable inferences drawn from those facts related specifically to job performance, a threat to themselves or the safety of others. Reasonable suspicion shall be documented on the Observation of Impairment Report, the form of which is attached as Attachment A and is hereinafter referred to as the "Observation of Impairment Report".

3. A Trained Employee must notify a command staff member immediately of their reasonable suspicion that a Covered Employee is under the influence of drugs or alcohol and the affected Covered Employee must be removed from duty and then provided with an opportunity to explain alternative reasons for the physical symptoms or articulable phenomena. The Covered Employee will be allowed to consult with a union representative before providing any explanation about physical symptoms or articulable grounds allegedly giving rise to reasonable suspicion, and to have the union representative present if the union representative is reasonably available. Such union consultations will not permit a Covered Employee to delay or refuse the inquiry necessary to establish reasonable suspicion (other than explanation from the Covered Employee) or drug testing.

4. A finding of reasonable suspicion must be made before a Covered Employee may be directed to submit to testing. Only a command staff member, or the Human Resources Director—acting upon the information provided by a Trained Employee—is authorized to direct a Covered Employee to submit to testing. The facts underlying the determination of reasonable suspicion shall be disclosed in writing to the Covered Employee at the time the Covered Employee is directed by LPFD or the Human Resources Director to submit to a test. Attachment A shall be used to document the determination of reasonable suspicion.

5. A command staff member or the Human Resources Director of Pleasanton shall arrange for the testing and transport of the Covered Employee to the testing site.

6. After the Covered Employee submits to testing, they will be prohibited from returning to work during the same shift. The Covered Employee shall be paid for the remainder of such shift. The Covered Employee will be precluded from returning to work while LPFD waits to receive test results. To the extent the Covered Employee misses a pre-scheduled shift during this period, they will receive paid leave. If, after receiving test results,

LPFD desires to place the Covered Employee on unpaid leave for any period, the Department must provide a *Skelly* hearing in advance of any such decision.

7. LPFD shall provide a program of training to assist Trained Employees in identifying Covered Employees who are under the influence of drugs or alcohol. Such training will be aimed to help recognize the conduct and behavior giving rise to reasonable suspicion of substance abuse. Trained Employees must attend annually one hour of training, provided or approved by Human Resources Director for the City of Pleasanton, on alcohol misuse and substance abuse.

8. An initial finding of reasonable suspicion and direction to submit to testing must be documented in writing by the Trained Employee who identifies that a Covered Employee is under the influence of drugs or alcohol on the Observation of Impairment Report.

   The Observation of Impairment Report shall detail in writing the specific facts, symptoms, and observations which form the basis for the Trained Employee's determination that reasonable suspicion exists. The Trained Employee must complete and submit their portion of the Observation of Impairment Report to a command staff member, or the Human Resources Director who will confirm that the form documents reasonable suspicion and sign the form. The Observation of Impairment Report must be completed in advance of testing. The Human Resources Director shall maintain the completed forms for the City's recordkeeping purposes.

C. Post-Accident Testing

1. Post-accident/drug and alcohol testing will be conducted for Covered Employees who were operating a LPFD vehicle directly involved in an accident that results in serious bodily injury to any person or causes substantial damage to property. Post-accident drug and alcohol testing will also be conducted for Covered Employees who were operating LPFD heavy/dangerous equipment that directly caused serious bodily injury to any person. For purposes of this provision, "operating LPFD heavy/dangerous equipment" is limited to the use of hydraulic spreaders/pullers/rams/cutters, chainsaws, and circular saws.

2. Post-accident alcohol and drug tests shall be administered within two hours following an accident to the extent practicable. If the test is not performed within two hours, then LPFD must provide written documentation to the City of Pleasanton Human Resources Director as

to why the test was not promptly conducted. A post-accident drug test shall be conducted within 72 hours following the accident. If the post-accident drug test is not conducted within 72 hours following the accident, then LPFD must provide written documentation to the Human Resources Director as to why such testing did not occur. Any drug testing administered after two hours but up to 72 hours is done to accommodate operating hours of the testing facility.

D. Return-to-Duty And Follow-Up Testing

1. A Covered Employee must submit to a return-to-duty test before they resume performance of their job duties where they have either: a) tested positive following testing ordered under this Policy; b) have refused to comply with an order to submit to testing authorized by this Policy; or c) admitted to alcohol or drug use in violation of this Policy.

2. If a Covered Employee tested positive for alcohol or any of the drugs covered under this Policy, then they must test negative for the substance at issue before they can resume performance of their job duties.

3. In addition, the Covered Employee will be subject to follow-up testing. The Covered Employee will be subject to monthly unannounced drug or alcohol tests during the Covered Employee's first year after returning to their position following the violation. Follow-up testing shall be conducted in addition to any other testing to which the Covered Employee is subject under this Policy.

E. Testing Process and Standards

1. All testing services pursuant to this Policy shall be conducted through independent third-party Collection Facilities, HHS-certified laboratories, and Medical Review Officers, all of whom are not employed by the City of Pleasanton or the City of Livermore. Such services shall include, breath or saliva alcohol testing, urine specimen collection, laboratory testing, and medical review.

2. Drug Testing

   Once a determination is made to require a Covered Employee to be drug tested, the information supporting the determination will be made accessible to the Human Resources Director for the City of Pleasanton (Human Resources Director).

3. Alcohol Testing

Positive alcohol test results will be reported to the Human Resources Director, and the LPFD Fire Chief.

Substances considered to be a violation under this Policy shall be limited to:

- Alcohol;
- Marijuana/Cannabinoids (Marijuana)(only in conjunction with objective signs that an employee may be impaired by Marijuana/Cannabinoids on the job.)
- Illegal Drugs; and
- Prescription drugs and other substances which may impair an employee's ability to safely and effectively perform the functions of the job.

4. Sample Collection/Breath Alcohol Testing

Testing must be conducted in accordance with the agreement between the LPFD and the third-party administrator. However, this does not prohibit LPFD from using BAC test results lawfully obtained from a local law enforcement agency that conducted its own investigation of a Covered Employee involved in the vehicle accident at issue.

5. Test Results

- The results of the laboratory analysis will be forwarded to a third-party Medical Review Officer. If the results are negative (no drugs or alcohol detected), then the Medical Review Officer will notify the Human Resources Director and the Covered Employee shall be returned to work promptly. If the laboratory confirms a positive result (drugs or alcohol detected), then the Medical Review Officer will first contact the Covered Employee at the telephone number provided to give the Covered Employee the opportunity to discuss the test results and to submit information demonstrating authorized use of the drugs in question. The Medical Review Officer will make a final determination and notify the Human Resources Director. The Covered Employee may request a split sample be tested by the same facility and at the City's expense. If the Covered Employee desires an alternative laboratory to test a split sample, the alternative laboratory must be approved by the Substance

Abuse and Mental Health Services Administration (SAMHSA) and the Covered Employee must pay for such testing at their own expense.

- LPFD and the City of Pleasanton's Human Resources Department will maintain the confidentiality of drug and alcohol test results as required by federal and state law. Only persons needing to know test results will have access to them. Test results may be used in conjunction with an appeal process and/or litigation, and as such, test result records will be made available as necessary. Results may be sent to federal and/or state agencies as required by law.

6. Consent and Refusal

- Before a drug test is administered, Covered Employees will be required to sign a consent form authorizing the test and permitting release of test results to the LPFD Fire Chief or their designee and City of Pleasanton representatives with a need-to-know. Failure to sign such form will be cause to terminate the application process and deny employment for applicants and will constitute insubordination for Covered Employees.

- A job applicant who refuses to consent to testing will be denied employment with LPFD.

- An existing Covered Employee's refusal to test as required by this Policy constitutes insubordination and may result in administrative action, up to and including termination, subject to full due process and consistent with all representation rights.

- Any of the following constitutes a refusal to test:

    - Failure to proceed immediately to the designated testing site after being directed to do so.

    - Failure to permit transportation by LPFD personnel to the designated testing site or unreasonably delaying transport or arrival at the designated testing site after being directed to go to the designated testing location;

    - Failure to remain at the designated testing location until testing is completed;

- Failure to provide a specimen or sample or a sufficient amount of the specimen or sample as directed by a specimen collector/technician without medical explanation as determined by medical evaluation;

- Failure to sign the appropriate forms when asked to do so by the specimen collector/technician;

- Declining to take a second test as directed;

- Failure to cooperate with testing process (e.g., refuse to empty pockets when so directed by the collector; behave in a confrontational way that disrupts the collection process) or engaging in any conduct that obstructs or does not allow for the successful completion of the testing process;

- Medical Review Officer report that Covered Employee has verified adulterated or substituted test result;

- Admission by Covered Employee that he or she adulterated or substituted their specimen;

- Observed possession or wearing of a prosthetic or other device that could be used to interfere with the collection process at time of collection; or

- Refusal to wash hands in advance of providing a specimen, after being directed to do so.

Where there is a reasonable suspicion that the Covered Employee is presently under the influence of alcohol or drugs, LPFD shall allow the Covered Employee time to arrange to be safely transported home. The Covered Employee shall not be permitted to transport themself.

ACKNOWLEDGEMENT

I acknowledge that I have received and read a copy of LPFD's Substance Testing Policy. I understand the Policy, and agree to abide by it. I understand the Policy may be updated in the future.

_____ _____

Employee Signature Date

_____

Employee Name (printed)

This form shall be retained by Human Resources.

Please complete and return this form immediately.

ATTACHMENT A

OBSERVATION OF IMPAIRMENT REPORT
REASONABLE SUSPICION RECORD

Employee Name:_____Employee ID No. _____

Observation Date: _____ Time: (from_____a.m./p.m. to _____a.m./p.m.)

Location: _____
Street City State Zip

This form is used to help determine if there is reasonable suspicion to believe a Covered Employee is impaired by alcohol or drugs while on the job and to document pertinent findings. Reasonable suspicion must be based on specific contemporaneous, articulable observations concerning the appearance, behavior, speech or body odors of the person suspected of being impaired by alcohol or drugs in violation of the LPFD policy.

OBSERVATIONS:

Detail the specific facts, symptoms and observations that form the basis for your determination that the Covered Employee is impaired by alcohol or drugs while on the job.

_____
_____
_____
_____
_____
_____
_____

TRAINED EMPLOYEE COMPLETING THE ASSESSMENT:

_____
Signature Print Name Rank Date Time

CONFIRMING WITNESS:

_____ Concur is the above findings.

_____
Signature Print Name Rank Date Time

APPROVED BY:

_____
Signature Print Name Title Date Time

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE LIVERMORE-PLEASANTON FIRE DEPARTMENT JOINT POWERS AUTHORITY AND THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, LOCAL 1974, AFL-CIO-CLC AND APPROPRIATING FUNDS FOR FY 2025-26 AND 2026-27 TO COVER THE INCREASED SALARY AND BENEFIT EXPENSES.

The Memorandum of Understanding (MOU) between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974, AFL-CIO-CLC (IAFF) expired on June 30, 2025. Representatives from the cities of Livermore and Pleasanton and IAFF met and negotiated a successor Master Memorandum of Understanding.

In addition, representatives from the cities of Livermore and Pleasanton also met and negotiated a separate Memorandum of Understanding between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974 Battalion Chief's Unit, AFL-CIO-CLC (IAFF BC) for the period of July 1, 2025 through June 30, 2029.

An appropriation of funds is necessary for both the IAFF and IAFF BC memorandums of understanding.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that:

1. The amendments to the Master Memorandum of Understanding between the Livermore-Pleasanton Fire Department Joint Powers Authority and the International Association of Firefighters, Local 1974, AFL-CIO-CLC for the period of July 1, 2025, through June 30, 2029, as reflected in the attached Exhibit A, is approved.

2. Funds in the amount of $223,189 are appropriated in FY 2025-26 and $568,752 in FY 2026-27 as shown in the table below to fund the City's share of LPFD's increased salary and benefit costs associated with both the IAFF and IAFF BC's Memorandums of Understanding. The appropriations include 50% of the revenues from withdrawals from Livermore Pleasanton Fire Department's (LPFD) Other Post Employment Benefits (OPEB) fund which were not included in LPFD's FY 2025-26 and 2026-27 budget.

	Unit	FY 25-26	FY 26-27
IAFF - BCs		$20,605	$76,408
IAFF		732,773	1,590,096
	Total	$753,378	$1,666,504
	OPEB Withdrawal	$307,000	$529,000
	Net - Cities Contributions	$446,378	$1,134,504
	Per City	$223,189	$568,752

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

*/s/ Jason R. Alcala*_____
Jason R. Alcala
City Attorney

Exhibit A – Master Memorandum of Understanding – International Association of Firefighters, Local 1974, AFL-CIO-CLC

EXHIBIT A

Livermore-Pleasanton Fire Department Joint Powers Authority

and

The International Association of Fire Fighters, Local 1974, AFL-CIO-CLC

MEMORANDUM

OF

UNDERSTANDING

JULY 1, 2025 – JUNE 30, 2029

Table of Contents

Section 1. Recognition 1
Section 2. Union Security 1
Section 3. No Discrimination 5
Section 4. Union Representatives 5
Section 5. Salaries 5
Section 6. Hours of Work, Shift & Station Assignments 10
Section 7. Overtime 12
Section 8. Department Related Court Time 15
Section 9. Holiday Pay 15
Section 10. Documentation Regarding Organized Mess 16
Section 11. Fire Prevention Certificate Pay 16
Section 12. Paramedic Program and Compensation 17
Section 13. Vacations 19
Section 14. Sick Leave 22
Section 15. Leaves 24
Section 16. Health and Welfare 27
Section 17. Retirement 35
Section 18. Fire Inspectors 36
Section 19. Uniforms 36
Section 20. Credit Union 37
Section 21. Tuition Reimbursement 37
Section 22. Probationary Period 40
Section 23. Promotion, Demotion and Long-Term Acting Assignments 41
Section 24. Resignation, Reinstatement and Layoff 43
Section 25. Discipline 44
Section 26. Grievances 44
Section 27. Medical Examination 47
Section 28. Outside Employment 48
Section 29. Disability Accommodations 48
Section 30. Miscellaneous 48
Section 31. Hazardous Material Response Team 51
Section 33. Existing Memorandum of Understanding 53
Appendix A – Salary Schedules 54
Appendix B – Catastrophic Leave Policy 58
Appendix C – Staffing Policy 59
Appendix D – Substance Testing Policy 68

The City of Livermore and the City of Pleasanton have jointly formed the Livermore-Pleasanton Fire Department Joint Powers Authority ("JPA") to operate the Livermore-Pleasanton Fire Department ("LPFD" or "Department"). The International Association of Fire Fighters, Local 1974, AFL-CIO-CLC ("Union") and representatives of the City of Livermore and the City of Pleasanton have met and conferred in good faith regarding wages, hours and other terms and conditions of employment for employees in the representation unit specified in Section 1, and have exchanged freely information, opinions and proposals and have reached agreement on all matters relating to the employment conditions and employer-employee relations of such employees.

This Memorandum of Understanding ("MOU") is entered into pursuant to the Meyers-Milias-Brown Act ("MMBA") (Government Code Section 3500, et. seq.) and has been jointly prepared by the parties.

This MOU has been presented to the JPA's governing board and to the City Councils of the City of Livermore and the City of Pleasanton. The governing board and the City Councils have approved the salary and employee benefit adjustments for the period commencing July 1, 2025 and ending on June 30, 2029.

The City of Pleasanton ("City" or "Employer") is the employer of all employees represented by the Union and covered by this MOU. "Employees" as used in this MOU shall mean employees of the City.

Section 1. Recognition

"The Union" is the formally recognized employee organization for the Fire Employees Unit comprised of the classifications of Firefighter, Fire Engineer, Fire Captain, Fire Inspector and Hazardous Materials Inspector certified pursuant to the Employer-Employee Relations Procedures & Resolution No. 97-1 adopted by the JPA on November 21, 1997.

Section 2. Union Security

2.1 Dues Deduction

A. Bargaining unit employees may voluntarily join the Union and authorize individual payroll deductions for dues, initiation fees, and general assessments, as well as any other membership benefit program sponsored by the Union (hereinafter collectively "dues deductions"). The Union shall be responsible for maintaining records of bargaining unit employees who provide written consent to join the Union and authorize dues deductions. The Union shall certify to the City the identity of such members and the amount of the dues deductions to be withheld from their paychecks.

B. The Employer agrees to deduct from the paychecks of each bargaining unit employee who voluntarily authorizes dues deductions as certified by the Union, or pursuant to an authorization form tendered to the Employer by either the Union or the employee. The City shall deduct from each bargaining unit employee's paycheck the total amount of dues certified by the Union per month or per pay period as applicable. The

Employer shall promptly remit the total amount deducted, together with a list identifying each employee from whom a deduction was made, to the officer designated in writing by the President of the Union as the person authorized to receive such funds.

The Employer will implement any change to a bargaining unit employee's payroll deductions during the first full pay period following notification of such change by the Union.

If a bargaining unit employees desires to revoke, cancel or change their prior dues deduction authorization, the Employer shall direct the employee to the Union. Any such dues deduction revocation, cancellation and/or change shall be effective only when submitted by the Union to the Employer and is subject to the terms and conditions set forth in the original payroll deduction/authorization.

C. The employee's earnings must be regularly sufficient after other legal and required deductions are made to cover the amount of the dues check-off authorized. When an employee is in a non-pay status for an entire pay period, no withholding will be made to cover that pay period from future earnings. In the case of an employee who is in a non-pay status during only part of the pay period, and the salary is not sufficient to cover the full withholding, no deduction shall be made. Thus all other legal and required deductions have priority over union dues. In addition, in order to meet certain accounting deadlines, all payroll changes connected with the deduction of union dues must be made by the fifteenth (15th) day of the preceding month.

D. The Union shall indemnify, defend, and hold the City harmless against any and all claims, demands, suits, proceedings or court orders, or any other liability that may arise out of or by reason of action taken or not taken by the LPFD for the purpose of complying with any of the provisions of this dues deduction agreement. In addition, the Union shall refund to the LPFD any amounts paid to it in error upon presentation of supporting evidence. However, the Union shall not be required to make reimbursements should discovery of the error occur twenty-four (24) months after the occurrence of the error.

2.2 Communication with Employees

A. New Employee Orientation Meetings

This provision applies to all new employees hired into the Fire Employees Unit and is intended to comply with the provisions of AB119.

1. The City will provide the Union with not less than ten (10) calendar days' advance written notice of the time, date and location of all new employee orientation meetings, unless an urgent and unforeseeable need for a new employee orientation meeting precludes the City from providing the Union with ten (10) calendar days' advance notice. Notice will be made by way of email to the Union President and Vice President.

2. The Union will be given up to thirty (30) minutes as part of the new employee orientation meetings to present Union membership information to new employees of the Fire Employees Unit.

3. The Union representatives who will present information at the new employee orientation meetings may do so while on duty and in uniform, provided the Union notifies the Fire Chief of the names of the employees who will be presenting information on behalf of the Union at the new employee orientation meeting with at least five (5) days advance notice and the Fire Chief has agreed that the employees' participation will not create an unreasonable burden on operations.

4. The above provisions shall in no way impact or delay the hire of any employee.

B. Information Requirements

1. The City will provide the Union with a digital file via email to the Union President and Vice President containing the following information for each employee in the Fire Employees Unit to the extent the Department has the information on file:

   - Name
   - Job title
   - Work location
   - Personal telephone number (may be home or cellular as provided by the employee)
   - Home address
   - Personal email addresses on file with the Department (new hires only)

2. The above information will be provided to the Union as follows:

   - For new hires, within 30 days of hire or by the first pay period of the month following hire.
   - For all bargaining unit employees every one hundred twenty (120) calendar days.

C. Fire Station Visits

Any Union representative shall give notice to the Fire Chief when visiting employees at their assigned fire stations during the employee's duty period, provided that solicitation for membership or other internal employee organization business shall be conducted only during the off-duty hours of all employees concerned. The Fire Chief and the Union may enter into a standing agreement for routine contact between Union representatives and on-duty employees and such agreement shall continue until revoked.

2.3 Bulletin Boards

The Department shall provide suitable space for bulletin boards in the fire stations. The Union shall be allowed to use such bulletin boards for communications having to do with official Union business.

2.4 Use of Department Facilities for Meetings

A. The Union President may, with the prior approval of the Fire Chief or designated representative, be granted the use of Department facilities and/or communications equipment for meetings of employees in this unit provided that:

1. Requests are made in advance.

2. Such meetings do not conflict with other Department activities.

3. Attendance of on-duty employees at such meetings may occur only after 1700 hours, unless other arrangements have been authorized in advance by the Fire Chief and only when it does not prevent the performance of required work.

4. Such meetings do not involve excessive or unnecessary station transfers or result in financial responsibility for the Department.

B. Regularly Scheduled Membership Meetings.

1. Union meetings may be held in fire stations after 1700 hours unless other arrangements have been authorized in advance by the Fire Chief.

2. Union meetings shall not interfere with regularly scheduled duties or emergency response. Fire prevention personnel may attend union meetings during their regular work hours provided they are otherwise able to complete their duties.

3. On-duty members may attend Union meetings as long as no first-due districts are left empty or by approval of the Fire Chief.

C. Advance Notice

Except in cases of emergency, the Union shall be given reasonable advance written notice of any ordinance, resolution, rule or regulation relating to matters within the scope of representation and shall be given the opportunity to meet and confer in good faith with the appropriate management representatives prior to adoption.

The Department will provide the Union with reasonable written notice and the opportunity to meet and confer in good faith regarding the addition to or changes

in Personnel Rules and Regulations, other policies, or departmental policies when such changes are within the scope of bargaining pursuant to the MMBA.

Section 3. No Discrimination

The Employer and the Union shall comply with the City of Pleasanton's Harassment Policy (Human Resources & Administrative Policy Guide).

Furthermore, the Employer shall not discriminate or retaliate against any employee because of their engagement in legally protected Union activities.

Section 4. Union Representatives

Bargaining unit employees who are officers or official representatives of the Union shall be given reasonable time off with pay to attend meetings with management representatives, or to be present at hearings where matters within the scope of representation are being considered. The use of official time for this purpose shall be reasonable and shall not interfere with the performance of department services as determined by the LPFD. Such employee representatives shall submit requests for excused absences to the Fire Chief. The Union shall submit a list of the officers of the Union to the Fire Chief in writing at such time there are any changes in such Union officers.

Section 5. Salaries

5.1 Rates of Pay

The salary ranges for all employees as set forth in Appendix A represent, for each classification, the base rate of pay for full-time employment. The salary ranges do not include overtime compensation, specialty pay and other benefits specifically provided by the Employer as outlined in this MOU.

Effective the first full pay period following July 1, 2025 (July 5, 2025), all classifications in the bargaining unit salaries shall be increased by 3%.

Effective the first full pay period following July 1, 2026 (July 4, 2026), all classifications in the bargaining unit salaries shall be increased by 3%.

Effective the first full pay period following July 1, 2027 (July 3, 2027), all classifications in the bargaining unit salaries shall be increased by 3%.

Effective the first full pay period following July 1, 2028 (July 1, 2028), all classifications in the bargaining unit salaries shall be increased by 3.75%.

5.2 Entrance Salary

Employees entering Department service shall be placed at step 1 of the salary range for the classification to which they are appointed. When circumstances warrant, the Fire Chief may authorize initial appointment or reinstatement to a salary step that is greater than the minimum rate for the classification.

5.3 Conversion of Pay Rates

Monthly salaries may be converted into any equivalent rate of pay or to any other time basis when, in the judgment of the Fire Chief, such a conversion is advisable. In determining the equivalent amounts on a different time basis, the Fire Chief shall provide tables for use in converting monthly salaries to hourly rates, as well as for calculating hourly rates.

5.4 Salary Step Advancement

Permanent and probationary employees shall be advanced one salary step in their respective classifications after satisfactory completion of full-time service, until they reach the top step of the applicable salary range. (See timetable below). No salary advancement shall exceed the top step established for the employee's respective classification.

Advancements shall not be automatic but shall require satisfactory service to the Department as recommended by the Fire Chief. Changes in an employee's salary because of promotion or demotion to a new classification with a new salary range will establish a new salary anniversary date for an employee. Advancement to higher steps within the salary range of an employee's existing classification will not establish a new salary anniversary date in the employee's existing classification.

Salary Step Advancement Timetable

Firefighter	Step 1 to Step 2	After 6 months of full-time satisfactory service at Step 1
Firefighter	Step 2 to Step 3	After 6 months of full-time satisfactory service at Step 2
Firefighter	Step 3 to Step 4	After 6 months of full-time satisfactory service at Step 3
Firefighter	Step 4 to Step 5	After 12 months of full-time satisfactory service at Step 4
Firefighter	Step 5 to Step 6	After 12 months of full-time satisfactory service at Step 5
Fire Engineer	Step 7 to Step 8	After 12 months of full-time satisfactory service at Step 7
Fire Captain	Step 9 to Step 10	After 12 months of full-time satisfactory service at Step 9
Fire Inspector	Step Advancement	After 12 months of full-time satisfactory service at each step
Hazmat Inspector	Step Advancement	After 12 months of full-time satisfactory service at each step

5.5 Salary Step When Salary Range Increases

Whenever the monthly salary schedule for a classification is adjusted, each incumbent shall be placed at the same salary step in the revised salary range that corresponds to the step held by the employee in the previous salary range for their classification.

5.6 Acting Compensation

When an employee is assigned to act in a classification with a higher salary range, that employee's acting rate of pay shall be established as follows:

A. The pay rate for an employee, who has passed the promotional examination and is on an active eligible list for the "acting" assignment in the higher classification will be the same as if the employee had been promoted.

B. An employee who is serving in an acting assignment and who performs overtime work during the time worked in the acting assignment, will receive pay for such overtime work at the rate of one and one-half (1.5) times the compensation received for the acting assignment.

5.7 Salary Step After Change in Classification

When an employee is promoted from a position in one classification to a position in a higher classification, the employee shall receive the minimum rate for the higher classification; provided, however, that such rate is at least five percent (5%) above the employee's current wage rate.

When a Hazardous Materials Response Team member is being promoted, the five percent (5%) Haz-Mat pay (see MOU section 31.2) will be considered in calculating the five percent (5%) minimum pay increase. However, the promoted employee will not be eligible for Haz-Mat compensation until 12 months after promotion. (For example, a Fire Engineer at step 8 of the wage scale and on the Hazardous Materials Response Team would be placed at step 10 of the Fire Captain wage scale and would not be eligible for Haz-Mat compensation until 12 months after promotion.)

An employee moving from the firefighter paramedic classification to the fire engineer classifications will be placed at step 8 of the fire engineer pay scale.

When an employee is demoted, whether such demotion is voluntary or otherwise, that employee's compensation shall be adjusted to the salary prescribed for the classification to which the employee is demoted. The specific rate of pay within the salary range shall be determined by the City Manager, whose decision shall be final; provided, however, that the employee's rate of pay shall not be lower than the salary rate the employee would earn had the employee remained in the lower classification.

5.8 Acting Fire Marshal Compensation

If both the Fire Marshal and Assistant Fire Marshal are physically unavailable, the Fire Chief may assign a Fire Inspector or Hazardous Materials Inspector to serve as Acting Fire Marshal. Employees assigned as the Acting Fire Marshal will receive acting pay of 5% of their current base hourly wage for each hour worked as Acting Fire Marshal.

5.9 40-Hour Staff Temporary Assignment Pay

The Fire Chief may assign a fire suppression employee to serve in special assignments on a voluntary basis. The duration and duties of the assignment will be mutually agreed upon by all parties.

Suppression personnel assigned to a 40-hour Staff Temporary Assignment position of any rank shall be compensated twelve and one-half percent (12.5%) above their base compensation pay. 40-Hour Staff Temporary Assignment pay will not be calculated towards the cumulative incentive cap. The following incentive pay will be retained for employees currently receiving the incentive pay in their current classification in addition to the temporary assignment pay:

- Paramedic Pay
- Education Incentive Pay
- Paramedic of Rank
- Bilingual Pay
- Longevity Pay
- Haz-Mat Pay

Any authorized time worked in excess of the employee's regular 40-hour workweek shall be considered overtime. Overtime compensation shall be compensable at the rate of one and one-half (1.5) times the employee's eight-hour rate of pay plus twelve and one-half percent (12.5%).

Suppression personnel assigned to a 40-hour Staff Assignment position are available for shift fill overtime and will be compensated at one and one-half (1.5) times the employee's 24-hour rate of pay. Rules are as follows:

1. Shift overtime cannot conflict with the 40-hour schedule.
2. May obtain overtime through current staffing policy
3. Mandate exemption until after the 120-hour rule break and before Trade-Off Protection
4. Personnel must be available for all hours of the shift available.

5.10 Cumulative Incentive Allowance Limitation

Effective July 1, 2025, there will be a cap of seventeen and one-half percent (17.5%) for all incentive allowance categories over and above base salary. This includes, but is not limited to: paramedic of rank pay, Hazardous Materials team pay, longevity pay, and Educational Incentive pay. This cap applies for all hours worked in a pay period, a month, or annually. Flat dollar amount pays including bilingual, uniform allowance, and "Holiday in Lieu" pays are not considered with regards to this cap.

5.11 Bilingual Pay

Employees certified as competent at the conversational level in Spanish, Vietnamese, Arabic (including Persian, Iranian and Farsi), Chinese, Cambodian, Sign Language and other languages as determined by the Fire Chief, shall receive forty-five dollars ($45) per pay period for each full pay period they remain certified. Employees receiving bilingual pay are subject to periodic recertification as a condition of receiving such payments.

Competency at the conversational level shall be determined in accordance with the City of Livermore's existing process for certifying other employees in the above-referenced languages.

5.12 Longevity Pay

Effective the first full pay period following July 1, 2025 (July 5, 2025), employees shall be eligible for 1% Longevity Pay beginning the first full pay period following the completion of 8 years of service with the LPFD.

Effective the first full pay period following July 1, 2027 (July 3, 2027), employees shall be eligible for 2% Longevity Pay beginning the first full pay period following the completion of 8 years of service with the LPFD, and 2.5% Longevity Pay beginning the first full pay period following the completion of 12 years of service with the LPFD.

Effective the first full pay period following July 1, 2028 (July 1, 2028), employees shall be eligible for 2% Longevity Pay beginning the first full pay period following the completion of 8 years of service with the LPFD, and 4% Longevity Pay beginning the first full pay period following the completion of 12 years of service with the LPFD.

The above longevity incentive pay is not cumulative. Employees receive the level of compensation that corresponds to their total length of service with the LPFD.

Section 6. Hours of Work, Shift & Station Assignments

6.1 Work Schedules

The regular work schedule for employees in the classifications of Firefighter, Fire Engineer, and Fire Captain shall be the 48/96 shift schedule worked in accordance with the following chart:

X = 24 hour on-duty period
O = 24 hour off-duty period

XXOOOOXXOOOOXXOOOOXXOOOO

The above work schedule results in an average of 56-hours worked per week. The parties have agreed to the 24-day FLSA duty cycle.

The Fire Chief may from time to time temporarily assign personnel working the 48/96 shift schedule to other than their regular duty periods or schedules. The Fire Chief may assign such employees to a forty (40) hour workweek schedule so that the employee may attend training courses, conferences and/or meetings.

6.1.1 Work Schedule for Fire Prevention Personnel

The normal work schedule for Union represented fire prevention positions is a Monday through Friday, forty (40) hour work week consisting of five (5) consecutive eight (8) hour days or eighty (80) hours in a pay period. This is the same basic schedule used by the partner cities for normal office hour positions. Holidays will be per the holiday schedule set forth elsewhere in the MOU.

6.1.2 Alternative Work Schedules for Fire Prevention Personnel

Fire Prevention personnel may be offered alternative work schedules. Such work schedules may be a "9/80"or "4/10" schedule or flexible start and end times, lunch periods or days off. The Fire Chief will determine the availability of alternative work schedules. Fire Prevention personnel may bid the schedules established by the Fire Chief based on seniority. Alternative work schedules can only be offered under three conditions:

A. Any such schedule must meet all Employer payroll department policies.

B. Any such schedule can be approved only if it does not negatively impact Fire Prevention Bureau customer service. The Fire Chief shall make the final determination on the approval of alternative work schedules.

C. The Fire Chief will make alternative work schedules available equally to all Union represented personnel. If that cannot be done, or if one team member protests the impacts of some personnel having alternative work schedules, the Fire Chief will rotate the availability of alternative work schedules by seniority, per City payroll policy, or cancel their use altogether.

6.2 Exchanges of On-Duty Time (Shift Trades)

Trades of on-duty time shall be permitted between employees of the same rank There shall be no limit to the number of trades per month, except that trades shall not be permitted to substitute for, extend, or supplement sick leave, long-term disability or worker's compensation leave unless approved by the Fire Chief. The employees involved in the trade shall make arrangements for the pay back of time. Employees may not use trades to alter or change their work schedules except for a "mutual" as provided in Section 6.3.

Employees who owe time to other employees following a promotion may work in their former position in order to repay the previously traded time, i.e. an Engineer may work as a Firefighter, and a Captain may work as a Firefighter or an Engineer depending on the rank from which the employee was promoted. Employees must resolve owed trades within ninety (90) calendar days from the date of promotion.

Employees are not considered on the payroll or working additional hours under the Fair Labor Standards Act while on-duty and working their half of the trade. However, if the employee who assumes responsibility for working a trade fails to work the traded on-duty time, the originally scheduled employee will be charged vacation time equivalent to the time missed.

Trades can be cancelled at any time. However, the on-duty chief officer must be notified if a trade is cancelled less than six (6) days prior to the shift. Employees may cancel a maximum of six (6) trades per calendar year with less than six (6) days' advance notice.

6.3 Shift and Station Assignments

Assignment to a specific shift and/or station shall be made through the bid system. Bids shall be made in descending order of rank beginning with the rank of captain. Within each rank, bids shall be made by seniority. Shift and/or station openings shall be announced via an Information Bulletin to all members and filled through the bidding procedure described in the department policy.

Station bidding shall be on a rank for rank basis, in descending order of rank seniority.

A "Mutual" is an agreement between two individuals of the same rank to trade Station and/or shift assignments for a specific period of time. Mutuals are not permanent. Mutuals can be between individuals on the same shift or on different shifts. The individuals involved may set the time frame of the "Mutual", however no mutual shall exceed twelve (12) months from the initial date. At the end of the twelve months both individuals will return to their original assignments. Both individuals must physically be able to meet their assigned Station requirements, i.e., if one of the individuals is unable to return to work within the first one-year period due to any reason, the "Mutual" is considered null and void. Individuals must be qualified for the position of the person with whom they are requesting the "Mutual."

All "Mutuals" shall be submitted in writing to the Deputy Chief of Operations.

Employees assigned as paramedics may only change assignments with other employees assigned as paramedics. Mutuals shall be considered trades between the employees involved. Only one mutual between parties will be allowed for the specific period of time. Members will not be allowed to participate in more than one mutual at a time.

Assignments properly bid will be permanent unless openings occur. All openings will be bid department wide using the department policy. In the event a station opens or closes, or there is a change in the deployment model, all affected personnel shall have the ability to re-bid following the department policy.

The Fire Chief, and/or designee, may administratively reassign shift/station assignments which result in a displacement for up to 20 shifts per occurrence to meet Department needs. This shall not apply to probationary employees or to administrative moves not resulting in displacement of another employee.

Section 7. Overtime

7.1 Payment

Employees who are assigned to work after completion of their regular shift or who are assigned to work to fill a shift or portion thereof outside their regular duty shift, shall be entitled to overtime compensation for all hours so worked, provided, however, that the overtime payment shall be computed at one and one-half (1.5) times the employee's 24-hour rate of pay in 15-minute increments as follows:

Overtime Worked	**Paid As**
1 through 15 minutes	15 minutes
16 through 30 minutes	30 minutes
31 through 45 minutes	45 minutes
46 through 60 minutes	60 minutes
61 through 75 minutes	75 minutes
etc.	

An employee assigned to work outside their regular shift to attend a meeting or participate in training shall be entitled to overtime compensation for all hours so worked, provided, however, that the overtime payment shall be computed at one and one-half (1.5) times the employee's eight hour rate of pay in fifteen (15) minute increments as set forth in the previous table.

Strike team overtime compensation shall be at the 24-hour overtime rate for all of the time spent on the Strike Team assignment.

An employee held over past the completion of their shift due to a trade will be compensated for overtime at that employee's overtime rate.

An employee having completed their regular duty shift and called back to work from home because of an emergency incident shall, upon reporting to work within a reasonable time after

notification and commencing with the time of notification, receive not less than four hours overtime compensated at one and one-half (1.5) times their twenty-four (24) hour rate of pay.

A reasonable time is defined as drive time from home plus one-half (½) hour, unless otherwise approved by the Duty Chief.

7.2 Procedures For Filling Absences:

Overtime shall be determined and filled pursuant to Department policy and the provisions of this MOU.

7.3 Overtime Compensation

Overtime shall be paid in accordance with the contractual overtime provisions of this MOU and the Fair Labor Standards Act ("FLSA") at any time the FLSA applies to municipal governments.

A. Suppression/FLSA 7(k) Exempt Employees:

Any authorized time worked in excess of the employee's regular shift schedule (i.e. contractual overtime) or the maximum hours threshold for a 24 day FLSA work cycle shall be considered overtime.

B. Fire Prevention personnel/40 Hour Employees:

B.1. Any authorized time worked in excess of the employee's regular workweek shall be considered overtime. Overtime compensation shall be compensable at the rate of one and one-half (1.5) times the employee's regular straight time rate of pay.

B.2. Fire Prevention personnel have the option to accrue compensatory time off in lieu of overtime pay at the rate of one and one-half (1.5) hours for each hour worked. Compensatory time may be accrued but the total balance may not exceed one hundred and twenty (120) hours at any time.

Compensatory time off may be taken in lieu of overtime payment in accordance with the FLSA. Such time off shall be mutually agreeable to the employee and the supervisor taking into account (a) the normal schedule of work, (b) the anticipated peak hour workload based on past experience and (c) any emergency requirements for staff and services. Once an employee has accrued one hundred and twenty (120) hours of compensatory time off, the employee shall be paid for overtime worked until such time as the balance drops below the cap. Employees will not be permitted to cash out accrued and unused compensatory time until separation of employment with the City.

B.3. Fire Prevention personnel who are called back or otherwise requested to respond after 2200 hours shall be allowed to delay their normal start time by the number of hours worked after 2200, if scheduled to work the same

or next day. An employee shall be required to work a full shift, regardless of starting time.

B.4. Fire Prevention personnel who are called back or otherwise requested to respond after completing their regular work day shall receive a minimum of two (2) hours call back pay at one and one-half (1.5) times their regular rate. The call back minimum is payable even if the employee is cancelled en-route.

C. Suppression Employees Overtime Record:

The Fire Department shall provide the current overtime selection factor for each suppression employee per the on-line records management system.

D. Rank-for-Rank Overtime:

The Department agrees that any day-to-day vacancies, not covered in MOU Section 23C, overtime will be assigned on a rank-for-rank basis unless an individual of equal rank is not available to fill the position; then a pre-signed up qualified actor will be used to prevent a mandate or prevent the breaking of staffing rules. These Short-Term Acting assignments are intended to fill day-to-day vacancies that are for 10-shifts or less. If there is no one available through the pre-sign-up system, then mandatory overtime within the rank will be utilized. The operational procedures of acting assignments are outlined in Department policy.

In the case of an emergency and an officer and/or fire engineer is unavailable to be contacted, an acting assignment may be used to fill these ranks. The procedures pertaining to the selection of the employee for an acting position shall be followed. (See Section 23.A. of this M.O.U.).

Nothing in the MOU shall be construed to prevent the Department from filling short term day-to-day vacancies with available on-duty relief pool/overstaff personnel within rank/classification on a non-overtime basis. The Parties agree that LPFD may implement General Order 200.01 attached as Appendix D to this contract.

7.4 Overtime Maximum Limit

Effective August 1, 2007, the maximum amount of shift-fill overtime will be eliminated. The Fire Chief will determine whether shift-fill overtime is limited to a specific number of shifts per month or year. Any such decision shall be based solely on safety concerns, operational need and the existence of unusual occurrences that may require the Department to extend personnel resources. Any decision to limit shift-fill overtime shall be discussed with the Union prior to implementation.

Section 8. Department Related Court Time

Employees who are required to appear in court during their off-duty time to testify about a work-related matter shall be compensated at their eight (8) hour overtime rate for all such time and shall receive a minimum of three (3) hours for court appearances in any assigned local court serving the cities of Livermore and Pleasanton (currently the East County Hall of Justice in Dublin) and four (4) hours for court appearances outside the assigned local court serving the cities of Livermore and Pleasanton.

Section 9. Holiday Pay

9.1 Holiday In Lieu

Employees assigned to twenty-four (24) hour shift schedules shall receive holiday in lieu pay without regard for when holidays occur or whether such employees actually work on recognized holidays. This compensation shall be seven and one-half percent (7.5%) of the employee's base salary at time of payment, plus special compensation as defined by CalPERS; except pensionable FLSA overtime, uniform allowance, EPMC, and exclusive of any overtime. Holiday in lieu pay shall be paid on a prorated and bi-weekly basis. Holiday in lieu pay will be reported as special compensation within the meaning of Section 20636 of the California Government Code and Section 571(a)(5) of the CalPERS regulations and/or as defined pensionable compensation pursuant to the California Government Code and the CalPERS regulations as amended.

9.2 Observed Holidays

The following holidays are observed for personnel not normally scheduled or expected to work on recognized holidays. Such employees are permitted to be off work on observed holidays without the loss of pay and do not qualify for the holiday in lieu pay provided per Section 9.1 of this MOU.

1. New Year's Day
2. Martin Luther King, Jr. Day (third Monday of January)
3. President's Day (third Monday of February)
4. Memorial Day (last Monday of May)
5. Independence Day
6. Labor Day (first Monday of September)
7. Veterans' Day
8. Thanksgiving Day
9. Day following Thanksgiving
10. Christmas Eve Day
11. Christmas Day

9.3 Work on a Holiday-Fire Prevention Personnel

If the Fire Chief, or the Fire Chief's designee, determines the employee's services are required on an observed holiday, the employee shall receive overtime compensation for all hours worked on the holiday.

9.4 Floating Holiday

Fire Prevention personnel will receive three (3) floating holidays per year with pay as follows:

Floating holidays for eligible employees shall be credited and taken in accordance with the regulations set forth in this section. Each payroll calendar year, eligible employees will be credited with floating holidays at the rate of 24 (twenty-four) hours for each 40-hour employee per year. Employees not in a pay status at the beginning of the payroll calendar year will not be credited with floating holidays until their return to work. In such cases, floating holidays will be prorated for the year once the employee returns to work. New employees who join the City after the start of the calendar year will receive floating holidays on a prorated basis.

Floating holidays are not cumulative and must be taken in the same calendar year credited and do not accumulate or carry over to subsequent years.

Section 10. Documentation Regarding Organized Mess

In order that all members of each fire company are available at all times to respond to emergencies as quickly and efficiently as possible, and in order to provide for harmony and fellowship among the members of fire companies, there shall be a common organized mess at each fire station to which all bargaining unit employees assigned to that station shall be required to contribute on a daily basis. The Captain on each shift at each station shall normally make all assignments as to the duties to be performed by those employees in regard to the common mess. The Employer shall not be responsible for financially supporting or otherwise paying the cost of any on duty meal. Employees may be exempted from the common mess only for valid medical or religious reasons that have been verified to the City's satisfaction.

This provision is intended to satisfy Internal Revenue Service requirements as to the existence of a requirement that employees contribute to an organized mess.

Section 11. Fire Prevention Certificate Pay

Fire prevention personnel hired after July 1, 2012 shall receive an additional four percent (4%) of base salary for obtaining the California Fire Service Training and Education System Fire Prevention Officer (Level 1) certificate.

Section 12. Paramedic Program and Compensation

12.1 Program Description

The Department intends to maintain advanced life support ("ALS") capability through the assignment of one (1) designated Firefighter/Paramedic on each Engine Company and each Truck Company. Employees hired as Firefighter/Paramedics must maintain their paramedic licenses and participate in the paramedic program as a condition of employment, unless allowed to withdraw from the program in accordance with Section 12.3 below.

12.2 Paramedic Staffing

Minimum paramedic staffing shall consist of one assigned Firefighter/Paramedic per Company.

12.3 Withdrawal Process

Firefighter/Paramedics are expected to maintain their paramedic licenses and participate in the paramedic program unless the Fire Chief approves their withdrawal from the paramedic program in accordance with the following procedure:

A. Paramedics must serve a minimum of five (5) years in the paramedic program absent extraordinary circumstances. Paramedics who seek to withdraw from the paramedic program after five (5) years of paramedic service in the program shall advise the Fire Chief of their desire to do so six (6) months in advance.

B. The Department shall maintain a sufficient number of paramedics to satisfy the minimum paramedic staffing requirement and to meet operational needs. A verified ability to staff the minimum need must exist before any employee is allowed to leave the paramedic program.

C. In the event that there are multiple requests for withdrawal from the paramedic program, priority shall be based on Department seniority regardless of rank.

D. Paramedics wishing to leave the program must either maintain their paramedic license or obtain an Alameda County EMT certification prior to withdrawal and maintain this certification as a condition of employment.

E. Paramedics who promote to a higher rank may maintain their paramedic licenses. The Department agrees to cover the costs of licensing and continuing education as outlined in Section 12.4 of this MOU.

12.4 Paramedic Licensing and Continuing Education

Paramedics are responsible for maintaining their paramedic licenses and fulfilling all state and county licensure, accreditation and continuing education requirements.

The Department will pay all fees and cost associated with paramedic licensure and accreditation for all employees in the paramedic program, including application and licensure fees tuition and textbooks for required courses and certifications, and approved overtime to complete continuing education classes outside an employee's normal working hours.

The Department agrees to provide on duty continuing education classes whenever possible.

12.5 Paramedic Pay

Paramedics will receive additional compensation while serving in the assignment. Effective the first full pay period following Union ratification of this MOU, the compensation received shall be equal to ten percent (10%) of the employee's base pay ("paramedic premium pay").

12.6 Paramedic of Rank Incentive Pay

Paramedics who promote to Engineer or Captain (i.e. paramedics of rank or "PMR") will receive the following:

- Engineers who maintain their paramedic licenses and participate in the paramedic program will receive an additional three point-five-five percent (3.55%) of the employee's base pay;
- Captains who maintain their paramedic licenses and participate in the paramedic program will receive an additional three-point two percent (3.2%) of the employee's base pay.

Effective the first full pay period following July 1, 2028 (July 1, 2028), the PMR Incentive Pay will increase as follows:

- Engineers who maintain their paramedic licenses and participate in the paramedic program will receive an additional four and a half percent (4.5%) of the employee's base pay;
- Captains who maintain their paramedic licenses and participate in the paramedic program will receive an additional four and a half percent (4.5%) of the employee's base pay.

PMRs will receive the ten precent (10%) paramedic premium pay instead of the PMR pay only when assigned or serving as the Company paramedic. When another Company paramedic is assigned as the primary paramedic, the absence of that paramedic for any period of less than four (4) hours (e.g., for training or transporting a patient on an ambulance) does not entitle the PMR to the paramedic premium pay.

If the assigned paramedic is absent for four (4) or more hours during a shift, the PMR will be paid paramedic premium pay for all hours they served as the Company paramedic.

12.7 Paramedic Preceptor/Field Training Officer (FTO) Pay

Paramedics who serve as preceptors/field training officers to paramedic students/trainees/interns shall receive two dollars and fifty cents ($2.50) per hour when precepting/training a paramedic students/trainee/intern.

Section 13. Vacations

13.1 Vacation Eligibility

All employees accrue paid vacation leave from their date of hire and may begin using accrued paid vacation leave after six (6) months of continuous service with the Department.

13.2.1 Vacation Accrual

A. Employees assigned to a fifty-six (56) hour work schedule shall accrue paid vacation leave in accordance with the following schedule:

Years of Continuous Service	Monthly Accrual Rate
First through fourth year	12 hours
Fifth through ninth year	16 hours
Tenth through twelfth year	20 hours
Thirteenth through fifteenth year	22 hours
Sixteenth year and above	24 hours

B. Employees assigned to a forty (40) hour work schedule shall accrue paid vacation leave in accordance with the following schedule:

Years of Continuous Service	Monthly Accrual Rate
First through fourth year	8.57 hours
Fifth through ninth year	11.43 hours
Tenth through twelfth year	14.29 hours
Thirteenth through fifteenth year	15.71 hours
Sixteenth year or more	17.14 hours

Accrued vacation leave shall be credited to each employee's account biweekly.

13.3 Vacation Accumulation

Eligible employees may accumulate and maintain up to a maximum of four hundred thirty-two (432) hours of accrued vacation leave.

Employees are not allowed to accrue vacation hours above the cap. At any time an employee reaches four hundred thirty-two (432) hour cap, the employee will cease accruing additional vacation leave until such time as the balance falls below the cap. However, in the event an employee has requested to take vacation but been denied or otherwise prevented from using vacation leave due to extenuating circumstances, the employee may submit a written request to

the City Manager, or designee, for special consideration to carry over vacation balances beyond four hundred thirty-two (432) hours.

Effective September 1, 2025, when any employee reaches the maximum accumulation of four hundred thirty-two (432) hours of accrued vacation leave while on a non-industrial injury/illness leave, the employee will continue to accrue vacation leave for up to one (1) year following the commencement of the non-industrial injury/illness leave and all such vacation leave accrued over the maximum accumulation will be paid out as taxable income upon the conclusion of the leave or after the end of the leave whichever is earlier. After one (1) year from the commencement of the non-industrial injury/illness leave or after the employee's leave ends, vacation leave will not accrue above the maximum accumulation. The vacation hours shall be paid out at the employee's then current pay rate.

Effective September 1, 2025, when any employee reaches the maximum accumulation of four hundred thirty-two (432) hours of accrued vacation leave while on an industrial injury/illness leave, the employee will continue to accrue vacation leave for up to two (2) years following the commencement of the industrial injury/illness leave and all such vacation leave accrued over the maximum accumulation will be paid out as taxable income upon the conclusion of the leave or after the end of the leave whichever is earlier. After two (2) years from the commencement of the leave or after the employee's leave ends, vacation leave will not accrue above the maximum accumulation unless extended by the approval of the City Manager. The vacation hours shall be paid out at the current pay rate of the employee.

Effective September 15, 2012, any accrued vacation leave in excess of three hundred sixty (360) hours was placed in a separate Excess Vacation Bank for each affected employee. Employees shall be entitled to use the hours in the Excess Vacation Bank for vacation or for extended leave in the same manner as regular vacation hours. The hours shall be paid out at the pay rate of the employee when utilized.

13.4 Vacation Scheduling and Use

Vacation selection will be subject to the procedure stated in the department policy except for those areas specifically stated differently in this article.

A. During January of each year, employees shall be granted an opportunity to choose vacation time in order of Department seniority. The January selections shall be for the period from February 1 to January 31 of the following year. Each employee in turn (based on Department seniority) will have an initial choice of vacation. Vacation selections can be for as many shifts/hours as the employee desires, not to exceed the total number of vacation leave hours the employee will have accrued by the date of the requested vacation, provided the vacation shifts/hours are taken consecutively. Once the most senior employee makes an initial vacation selection, the next most senior employee will make an initial selection of vacation shifts/hours. This process shall continue until all employees have an opportunity to make an initial selection of vacation. After all employees make their initial selections, second choice vacation selections will occur. Second choice vacation selections will be done in the same manner as the first choice selections. After the second choice vacation selections are completed, the third choice selections can begin and so on until no one wishes to choose any more vacation time.

B. For the annual scheduling done in January no more than seven (7) persons of any suppression rank are allowed to be off on vacation leave at any given time. Vacation requests by an eighth (8th) or additional person requires the requesting person to provide the name of the coverage person.

C. Employees may take vacation on Thanksgiving, Christmas Eve and Christmas Day after all shifts have been filled and they provide the name of the coverage person.

D. Fire suppression employees assigned to 24-hour shifts schedules must use vacation leave in increments of either twenty-four (24) or twelve (12) hours. When used in twelve (12) hour increments, vacations must be taken from either 0800 to 2000 hours or 2000 to 0800 hours. Employees may take less than twenty-four (24) or twelve (12) hours provided they find their own coverage. However, the Fire Chief may approve vacation requests in less than twelve (12) hour increments to accommodate employee enrollment in job-related coursework or classes, or college or university courses. The courses or classes attended must be appropriate to employee development. The decision of the Fire Chief shall be final.

E. If two (2) or more employees from the same employing agency have the same employment date, seniority will be determined by placement on the employment list. If two (2) or more employees from different hiring agencies have the same employment date, seniority will be determined by drawing from a hat.

F. Fire Prevention Personnel will utilize a vacation scheduling program consistent with the process used for suppression personnel.

G. Authorized emergency vacation may be allowed due to special circumstances and temporary assignments will be made to accommodate such a need.

H. Employees may cancel previously scheduled vacation at any time by notifying the Department at least twenty-four (24) hours prior to the start of the shift. However, the on-duty chief officer must also be notified whenever vacation is cancelled less than six (6) days prior to the shift. Employees are allowed a maximum of six (6) vacation cancellations per calendar year with less than six (6) days' advance notice.

I. The Fire Chief may permit non-probationary employees to use of up to fifty-six (56) hours of paid vacation leave in advance of accruing such hours to their vacation leave accounts. The use of such leave shall not be prescheduled or considered earned vacation for accrual purposes.

J. When an employee carries a negative balance no additional vacation may be taken until a sufficient number of vacation hours have been earned.

13.5 Vacation Pay at Termination

All employees shall be paid for all vacation leave earned prior to the effective date of termination. Such compensation shall be paid to employees in one lump sum in a final check. Employees understand that if there is a deficit balance in their vacation leave accounts at termination, that deficit amount will be deducted from final compensation.

Section 14. Sick Leave

14.1 Sick Leave Accrual – 56 Hour Shift Employees

All employees assigned to 56-hour work schedules shall earn paid sick leave at the rate of eleven and two-tenths (11.2) hours for each month of service while assigned to a 56-hour work schedule. Probationary employees assigned to a 56-hour work schedule who successfully complete their 18-month new employee probationary period shall receive a one-time lump sum credit of four hundred seventy and four-tenths (470.4) hours of paid sick leave in addition to the sick leave accrued during their probationary period. No additional accruals of sick leave will occur until the first pay period following the completion of five (5) years of service. Upon completion of five (5) years of service, every employee shall thereafter accumulate sick leave at a rate of eleven and two-tenths (11.2) hours per month.

Employees assigned to 56-hour work schedules may accumulate a maximum of 2,912 sick leave hours.

Non-probationary employees assigned to a 56-hour work schedule are allowed a sick leave deficit of fifty-six (56) hours beyond that actually earned. Probationary employees assigned to a 56-hour work schedule are allowed a sick leave deficit of thirty-three and six-tenths (33.6) hours beyond that actually earned.

Employees on leave of absence with pay in lieu of temporary disability payments pursuant to Section 4850 of the Labor Code shall accumulate sick leave during said leave of absence in accordance with this section.

14.2 Sick Leave Accrual – 40 Hour Employees

All employees assigned to forty (40) hour work schedules shall earn paid sick leave at the rate of eight (8) hours for each month of service while assigned to a 40-hour work schedule. Probationary employees assigned to a 40-hour work schedule who successfully complete their 12-month new employee probationary period shall receive an one-time lump sum credit of three-hundred eighty-four (384.0) hours of paid sick leave in addition to the sick leave accrued during their probationary period. No additional accruals of sick leave will occur until the first pay period following the completion of five (5) years of service. Upon completion of five (5) years of service, every employee shall thereafter accumulate sick leave at a rate of eight (8) hours per month.

Employees assigned to forty (40) hour work schedules may accumulate an unlimited number of sick leave hours; however, sick leave hours accumulated in excess of one thousand four

hundred and forty (1440) may be used solely for CalPERS services credit in accordance with Government Code Section 20862.8 "Credit for Unused Sick Leave".

Employees are allowed a sick leave deficit of twenty-four (24) hours beyond that actually earned.

Employees on leave of absence with pay in lieu of temporary disability payments pursuant to Section 4850 of the Labor Code shall accumulate sick leave during said leave of absence in accordance with this section.

14.3 Sick Leave Usage

Employees may use accumulated sick leave in one (1) hour increments as follows:

A. For the employee's own diagnosis, care, or treatment of an existing health condition or for the employee's own preventative care, including routine medical and dental appointments.

B. For the diagnosis, care, or treatment of an existing health condition or preventative care for an employee's family member, including routine medical and dental appointments. For purposes of this provision, "family member" includes: a biological, adopted, or foster child, stepchild, legal ward, or a child to whom the employee stands in loco parentis, a biological, adoptive or foster parent, stepparent, or legal guardian of an employee or the employee's spouse or registered domestic partner, or a person who stood in loco parentis when the employee was a minor child, spouse, registered domestic partner, grandparent, grandchild, or sibling. Employees assigned to a 56-hour work schedule may utilize a maximum of one hundred forty-four (144) hours of accumulated sick leave per calendar year and employees assigned to a 40-hour work schedule may utilize a maximum of (96) hours of accumulated sick leave for this purpose.

C. Sick Leave may also be used to obtain any relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate certification of the need for such services:

- A temporary restraining order or restraining order.
- Other injunctive relief to help ensure the health, safety or welfare of themselves or their children.
- To seek medical attention for injuries caused by domestic violence, sexual assault, or stalking.
- To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault, or stalking.
- To obtain psychological counseling related to an experience of domestic violence, sexual assault, or stalking.
- To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.

14.4 Sick Leave Procedure

A. Employees are required to report the need for sick leave in accordance with Department policy. Employees shall notify the scheduling system prior to the start of their scheduled duty shift when utilizing sick leave. The Fire Chief or designee may waive this requirement based on exigent or unique circumstances.

B. If an employee is on vacation and a permissible use of sick leave occurs while on vacation, the employee may report the need for sick leave in accordance with Department policy and request to be taken off vacation leave and be placed on sick leave for the hours the employee is eligible for sick leave as specified in Section 14.2 of this MOU.

C. The Fire Chief may request a physician's certificate or a personal affidavit verifying an employee's need for sick leave when there is evidence of excessive sick leave usages and/or a pattern of sick leave misuse, abuse or falsification (i.e., using sick leave in conjunction with days off, vacation, holidays or otherwise).

D. Employees who are eligible for temporary disability payments may use accumulated sick leave in order to maintain their regular income; provided, however, the employee is allowed a credit towards sick leave to the extent that temporary disability payments are retained by the Department.

E. Any proposed changes to the Department's current attendance management program shall be negotiated with the Union.

Section 15. Leaves

15.1 Leave of Absence

The City Managers may grant a full-time regular employee leave of absence without pay for a period not to exceed three (3) months. After three (3) months, the leave of absence may be extended if so authorized by the Department. No such leave shall be granted except in writing stating the reasons for the requested leave. Upon expiration of the leave the employee shall be reinstated in the position held at the time the leave was granted. Failure on the part of an employee on leave to report to work promptly at its expiration or within a reasonable time after notice to return to duty, shall be cause for discipline. The Fire Chief may grant a full-time regular employee a leave of absence without pay for one (1) calendar week. During unpaid leave, an employee shall not accrue vacation or sick leave benefits, nor shall said time be considered service time. Holiday in lieu payments for which an employee would otherwise be eligible shall be adjusted on a pro-rata basis to reflect an employee's leave time.

15.2 Jury Service Leave

Employees who are summoned for jury service in state or federal court shall receive their regular pay for all time they are necessarily absent from work in order to satisfy their jury service. The City may require proof of the time spent in such jury service as a condition of receiving the time off with pay and any monies received by the employee for their jury service shall be remitted to

the City. Employees who are released from jury service and are not required to return for additional jury service the following day shall report directly to work to complete the remainder of their shift or workday. Employees who are required to serve as jurors shall not have their regular starting and ending work times changed as a result of jury service.

15.3 Leaves Resulting from Subpoena

A. Employees subpoenaed or called to appear as a witness in an administrative or legal proceeding about a work-related matter shall be granted time off with pay for all time necessarily spent in compliance of the subpoena or request to testify, including travel time, waiting time and time spent testifying as a witness.

B. Employees subpoenaed or called to appear as a witness on behalf of the City or Department during their off duty hours shall receive compensation as hours worked in accordance with Section 7 of this MOU for all time necessarily spent in compliance of the subpoena or request to testify, including travel time, waiting time and time spent testifying as a witness.

15.4 Military Leave

Military leave shall be granted in accordance with the provisions of law. All employees entitled to military leave shall give the Fire Chief an opportunity within the limits of military regulations to determine when such leave shall be taken and may modify the employee's work schedule to accommodate the request for leave.

15.5 Family, Medical and Pregnancy Disability Leave

The City will abide by all federal and state family, medical and pregnancy disability leave laws.

15.6 Catastrophic Leave

The City will maintain a Catastrophic Leave Policy as outlined in Appendix B to this MOU.

15.7 Bereavement Leave

Employees are entitled to paid leave from duty (including shift trade days) for up to two (2) shifts (48 hours) for fire suppression personnel and up to forty (40) hours for fire prevention/40-hour personnel, per death in order to attend the funeral or memorial service of an immediate family member and/or to assist with matters relating to the decedent's estate. Employees may utilize other paid leaves (including sick leave) to extend bereavement leave when approved by the Fire Chief.

For purposed of this provision, immediate family shall be defined as: spouse, domestic partner, child, unborn child, foster child who resided with the employee at the time of their death, stepchild, mother, father, stepmother, stepfather, mother-in-law, father-in-law, brother, stepbrother, sister, stepsister, brother-in-law, sister-in-law, grandmother, grandfather, spouse's grandmother, spouse's grandfather, son-in-law, daughter-in-law or grandchildren.

15.8.1 Union Leave Bank

A. Leave Donations

Effective the first full pay period in July of each year, active bargaining unit employee may voluntarily elect to contribute to the Union Leave Bank by reducing their individual vacation accrual by six (6) hours for 56 hour personnel and either four (4) hours of vacation accrual or compensatory time for 40 hour personnel. The contribution will be credited to the Union Leave Bank. If, at the end of any fiscal year, the Union Leave Bank has a balance of more than 1500 hours, the contribution of hours described above will not occur for that fiscal year.

Employees hired during the year will have no deduction until the following fiscal year's leave bank transfer. Employees separating employment during the year will receive no credit for or return of hours contributed to the Union Leave Bank.

B. Usage of the Union Leave Bank

Union Leave Bank may be utilized by bargaining unit employees for scheduled work absences when all of the following conditions are met:

1. The absence is for a Union authorized event or purpose.
2. A Union official has provided prior written approval for the use of the Union Leave Bank to cover the absence.
3. The Union Leave Bank has sufficient hours to reimburse the City at the applicable regular and overtime rates to provide coverage for the absence.
4. The absence is approved in writing by shift Battalion Chief.

The Battalion Chief shall secure a replacement to cover the shifts resulting from an approved Union Leave absence in accordance with the current practice for obtaining shift replacements. However, nothing in this section shall supersede the Fire Chief's duty to maintain management control over the Department to ensure adequate staffing for daily operations and emergency situations.

C. Payment for Union Leave

When bargaining unit employees receive the appropriate approval to be absent from their scheduled shift(s) for a union authorized event or purpose, payment to the employee(s) covering the open shifts(s) shall be made at the employee's applicable regular or overtime rate on an hour-for-hour basis from the Union Leave Bank. Employees absent from work on union leave shall receive pay for their regularly scheduled shift as paid union leave. Employees covering open shifts for employees absent on union leave and employees absent on union leave shall code their time cards accordingly.

D. Indemnification

1. The City will administer the Union Leave Bank in the manner believed to be consistent with all applicable laws governing the taxation of the donated hours. The City takes no responsibility should the IRS or any other governing agency prescribe a different interpretation of applicable tax law. Any liability resulting from the reporting of taxes will fall solely on the Union and its members. As such, the Union will indemnify and defend the City against any tax claims that arise in whole or in part from its administration of the Union Leave Bank, including reasonable attorney fees.

2. The City assumes no responsibility for how union time is utilized. Time spent on union leave is not considered work time for purpose of worker's compensation or any other purpose. The Union will indemnify and defend the City against any claim that arises in whole or part from the activities of employees utilizing such leave, including reasonable attorney fees.

Section 16. Health and Welfare

16.1 Hospital and Medical Care - Active Employees

A. Contributions

The City will continue to contribute a monthly amount for each employee no greater than the family rate of the lowest cost HMO plan.

All employees participating in the City's health plans will contribute one of the following two amounts, whichever is greater:

1. $25.00 per month
2. The difference between the family rate of the lowest cost HMO and the premium of the employee's more expensive plan selection.

Contributions will be deducted from the employee's paycheck on a pre-tax and bi-weekly basis.

Effective January 2020, all employees participating in the City's health plans will contribute one of the following two amounts, whichever is greater:

1. $25.00 per month for employee only coverage; $25 per month for employee+1 coverage; or $50 per month for family coverage.

2. The difference between the family rate of the lowest cost HMO and the premium of the employee's more expensive plan selection.

Contributions will be deducted from the employee's paycheck on a pre-tax and bi-weekly basis.

B. Increases in Premiums

Effective July 1, 2009, the City will pay for any increase in the medical plan premiums up to a maximum of 15% annually of the lowest cost HMO family rate. The difference will be deducted from the employee's paycheck on a pre-tax basis. This amount will be in addition to the employee contributions outlined in section 16.1 A.

In the event that the medical premium increase is less than 15%, the City's sole obligation is to pay the lower percentage increase.

C. Plan Co-Pays

The health maintenance organization (HMO) medical plans co-pays shall be ten dollars ($10) for office visits. The prescription drug co-pays shall be ten dollars ($10) for generic, fifteen dollars ($15) for brand and thirty-five dollars ($35) for non-formulary (the Kaiser HMO provides for a two-tier prescription drug plan). The Preferred Provider Organization (PPO) medical plan co-pays shall be fifteen dollars ($15) for office visits. The prescription drug co-pays shall be ten dollars ($10) for generic, twenty-five ($25) for brand and thirty-five dollars ($35) for non-formulary.

D. Changes to Plan Designs

During the term of this agreement, the City reserves the right to propose changes to the plan designs and co-pay structure in order to reduce costs to the City and employees. Changes to plan design shall be by mutual agreement.

The City agrees to provide up to three (3) health plan options for employees and eligible dependents. At least two (2) options will be HMOs and the other option will be a PPO. For the term of this agreement, the City agrees to continue to offer Kaiser as one of the HMO options.

16.2 Health and Medical Care – Retired Employees

A. Spousal Continuation of Benefits

In the case where the employee eligible for two-party coverage is deceased, the amount the City is obligated to pay shall be reduced by one half (1/2). If the spouse remarries, the obligation by the City shall terminate. Domestic partners shall be treated in the same manner as spouses for continuation of benefits.

B. Plan Design

Employees who retire on or after July 1, 2009, will have the same benefit co-pay and plan design as provided to active employees in accordance with Section 16.1.C and are subject to the 15% premium cap provisions of Section 16.1.B.

C. Vesting Schedule for Employees Hired Before July 1, 2012

1. Service Retirement

For all employees who retire with service from the City of Pleasanton, the City shall pay four percent (4%) for each year of service of the City's contribution toward the monthly premium for employee and one dependent.

2. Disability Retirement

For all employees who retire due to disability, the City shall pay a percentage of the City's contribution toward the monthly premium for employee plus one dependent (two-party rate) for the lowest cost HMO plan in accordance with the schedule set forth below:

Years of Service	City's Contribution
10	20%
11	25%
12	30%
13	35%
14	40%
15	45%
16	48%
17	51%
18	54%
19	57%
20	80%
21	84%
22	88%
23	92%
24	96%
25 + years of service	100%

3. City Contributions

The City's contribution for retiree medical is established as the same dollar contribution paid for active employees at the employee plus one rate of the lowest cost HMO early retiree plan. The City's contribution for an active

employee is identified during open enrollment each year as follows: the total monthly premium at the employee plus one rate of the lowest cost HMO plan *minus $25*. For example, in 2022-2023 the total monthly premium at the employee plus one rate of the lowest cost HMO was $1,533.36. The City's monthly contribution for active employees at the employee plus one rate of the lowest cost HMO plan for 2022-2023 was $1,508.36 (1,533.36 - $25 = $1,508.36).

Employees who retire on or after January 1, 2024 will begin to receive a benefit calculated as their earned percentage of the City's contribution for an active employee at the employee plus one rate of the lowest cost HMO plan according to the following formula: The City's contribution for an active employee is identified during open enrollment each year.

(Years of Service x 4%) x City's Contribution = Retiree's Monthly Benefit.

For example, in 2022-2023 the City's contribution for employee plus one rate of the lowest cost HMO was $1,508.36. A retiree with 15 years of service would receive a monthly benefit of $905.02 (15 x 4% = 60%) (60% x $1,508.36 = $905.02)

4. Reimbursement for non-City Plans

In the event a retiree obtains medical coverage through a plan not offered through the City of Pleasanton, the City will reimburse the retiree up to the amount outlined in Section 16.2.C.3 but no more than the amount paid by the retiree. Retirees must supply proof of coverage and proof of payment in order to be reimbursed.

5. Benefits for Medicare Eligible Retirees

All retirees eligible for Medicare are required to apply for Medicare benefits. Upon qualifying for and receiving parts A and B of Medicare, the City shall not be obligated to contribute an amount in excess of the monthly premium for the lowest cost HMO health plan supplement to Medicare for employee and one dependent coverage (two-party rate).

D. Vesting Schedule for Employees Hired On Or After July 1, 2012

1. Service Retirement

For all employees who are hired on or after July 1, 2012 and retire from service, the City shall provide the following benefit:

The City shall pay for each year of service equivalent to four percent (4%) of the City's contribution toward the monthly premium for single coverage.

2. Disability Retirement

For all employees who retire due to disability, the City shall pay a percentage of the City's contribution toward the monthly premium for single coverage for the lowest cost HMO plan in accordance with the schedule set forth below:

Years of Service	City's Contribution
10	20%
11	25%
12	30%
13	35%
14	40%
15	45%
16	48%
17	51%
18	54%
19	57%
20	80%
21	84%
22	88%
23	92%
24	96%
25 + years of service	100%

3. City Contributions

The City's contribution for retiree medical is established as the same dollar contribution paid for active employees at the employee only rate of the lowest cost HMO early retiree plan.

The City's contribution for an active employee is identified during open enrollment each year as follows: the total monthly premium at the employee only rate of the lowest cost HMO plan *minus $25*. For example, in 2022-2023 the total monthly premium at the employee only rate of the lowest cost HMO was $766.67. The City's monthly contribution for active employees at the employee only rate of the lowest cost HMO plan for 2022-2023 was $741.67 ($766.67-$25 = $741.67).

Employees who retire on or after January 1, 2024 will begin to receive a benefit calculated as their earned percentage of the City's contribution for an active employee at the employee only rate of the lowest cost HMO plan according to the following formula:

(Years of Service x 4%) x City's Contribution = Retiree's Monthly Benefit.

For example, in 2022-2023 the City's contribution for the employee only rate of the lowest cost HMO was $741.67. A retiree with 15 years of service would

receive a monthly benefit of $445.00 (15 x 4% = 60%) (60% x $741.67 = $445.00).

4. Reimbursement for non-City Plans

In the event a retiree obtains medical coverage through a plan not offered through the City of Pleasanton, the City will reimburse the retiree up to the amount outlined in Section 16.2 D.3 for the single rate, but no more than the amount paid by the retiree. Retirees must supply proof of coverage and proof of payment in order to be reimbursed.

5. Benefits for Medicare Eligible Retirees

Retiree health benefits will cease once a retiree becomes Medicare eligible.

6. Retiree Health Savings Account

For employees hired on or after July 1, 2012 and who have successfully passed probation the City will contribute seventy-five dollars ($75) per month to the employee's RHSA. Additionally, each employee eligible for the City contribution will have a mandatory, pre-tax deduction of twenty-five dollars ($25) per month toward the RHSA. The total monthly contribution to the RHSA will be one hundred dollars ($100). However, those employees contributing to the RHSA may increase the mandatory employee contribution above twenty-five dollars ($25) if a fixed amount is agreed to by, and implemented for, all contributing employees.

Employees hired between July 1, 2012 and May 1, 2013:

Employees hired between July 1, 2012 and May 1, 2013 will contribute $150 per month ($69.23 per pay period) through payroll deductions beginning the pay period in which the employee commenced employment with the LPFD.

In the pay period following completion of the employee's 12 or 18-month probationary period, the City will contribute a one-time payment of $900 or $1,350 (equivalent to $75 for each month of the 12 or 18-month probationary period) towards the employee's RHSA.

These provisions apply solely to employees hired between July 1, 2012 and May 1, 2013. All employees hired after May 1, 2013 will follow the provisions outlined in Section 16.2.6 unless modified by a successor MOU.

Effective January 1, 2015:

For employees hired on or after July 1, 2014 and who have successfully passed probation, the City will contribute one-hundred and fifty ($150) per month to the

employee's RHSA. In the pay period following completion of the employee's 12 or 18-month probationary period, the City will contribute a one-time payment of $1,800 or $2,700 (equivalent to $150 for each month of the 12 or 18-month probationary period) towards the employee's RHSA.

When the probationary period is extended by the Fire Chief in order to further evaluate performance, upon the successful completion of the probationary period, the one-time payment shall be increased at a rate equivalent to $150 for each additional month. The employee will also be required to make contributions of $150 for each month of the extended probationary period.

When the probationary period is extended due to an extended leave of absence, no additional contributions will be made by the Fire Department or the employee.

For the duration of the contract, each employee eligible for the City contribution will have a pre-tax deduction of one hundred and fifty dollars ($150) per month toward the RHSA. The total monthly contribution to the RHSA will be three hundred ($300). However, those employees contributing to the RHSA may increase the employee contribution above one hundred and fifty dollars ($150) if a fixed amount is agreed to by, and implemented for, all contributing employees.

Employees have a vested right to the funds at the time of deposit. Funds deposited in the RHSA are portable and belong to the employee, regardless of length of service or reason for separation.

Federal or State Legislation

The City reserves the right to meet and confer with the Union for the purposes of coordinating retired employee's hospital and medical care in the event Federal or State legislation is implemented that effects retiree's medical insurance.

7. Medical Expense Reimbursement Plan ("MERP")

Effective within 90 days of the adoption of this agreement, the City will support the implementation of a mutually agreed upon Medical Expense Reimbursement Plan ("MERP"). The purpose of the MERP shall be to provide Local 1974's members with retiree health expense reimbursement benefits. Upon implementation, the City and Union agree that contributions to the plan must be confined to areas of compensation (RHSA) already outlined within this Memorandum of Understanding that are otherwise available to the employee.

The Union shall reserve the right to select the program and administrator for their post-employment health care needs. The Union will indemnify and release the City from any and all liabilities associated with MERP participation.

The City's administrative responsibility to the MERP shall be limited to the coordination of payroll deductions and the remittance and reporting of contributions to the MERP administrator. The City shall not incur any direct administrative fees and will only consider a qualifying plan recognized under the Internal Revenue Code.

16.3 Dental

The City shall contribute an amount necessary to provide dental care benefits for the individual employees and eligible dependents. The City shall provide a lifetime maximum orthodontia coverage of $2,000 for individual employees and each eligible dependent.

16.4 Life Insurance

The City shall contribute an amount necessary to provide $50,000 life and $50,000 accidental death and dismemberment insurance coverage for individual full-time employees.

Employees may purchase, at their own expense and within the limits set by the insurance carrier, additional amounts of life insurance under the existing policy.

16.5 Vision Care

A vision care plan will be provided as an option for employees and the cost of such coverage shall be included in the 125 Plan (see Section 16.6).

16.6 Cafeteria Plan

An Internal Revenue Code Section 125 Cafeteria Plan is provided to each full-time employee who is eligible to enroll in one of the medical insurance plans offered by the City but elects to waive participation in such medical plans and/or the City's vision care plan. Proof of alternative medical coverage is required for an employee to waive participation in the City's medical plans.

The 125 Cafeteria Plan affords employees an opportunity to obtain plan credits for the purpose of: (1) purchasing supplemental benefits; (2) redirecting credits to a flexible spending account; or (3) cashing out credits at a rate of $0.35 on the dollar. Plan credits are based on the combined sum of the monthly premiums for Kaiser employee-only medical coverage and the vision care plan at family level coverage adjusted annually on a dollar-for-dollar basis to match any changes in the monthly premiums. The maximum contribution limit for medical reimbursement under the Section 125 Cafeteria Plan is $2,650 per year.

In the event an individual employee loses their primary coverage, the City will allow the employee to re-enroll in the City's health plans within thirty (30) days of receiving notice that primary coverage has been lost, thereby enabling the continuation of benefits to the employee. The City will consider adding supplemental insurance products to the Cafeteria Plan to the extent such benefits can be offered within an IRC 125 Plan on a pre-tax basis.

16.7 Long-Term Disability

The City shall pay to the Union the sum of twenty-nine dollars and fifty cents ($29.50),up to a maximum of forty dollars ($40.00),towards the monthly premium for each bargaining unit employee enrolled in the Union's long-term disability plan. Said payments shall be made in arrears monthly.

16.8 Extended Benefits

The City will consider voluntary proposals from the Union's membership to utilize their leave and medical benefits to extend the leave and medical benefits for employees on protracted medical leave.

16.9 Employee Assistance Program

The City shall provide an Employee Assistance Program for employees covered by this MOU.

Section 17. Retirement

The City shall continue contracting with the California Public Employees Retirement System (CalPERS) to provide retirement benefits for all bargaining unit employees.

17.1 Retirement Plans and Employee Contributions

A. Employees hired before December 22, 2012 (Tier 1 Classic)

Employees hired prior to December 22, 2012 are provided the CalPERS 3% @ 50 local safety plan with the 12-month final compensation period. Such employees shall contribute 9.0% of their CalPERS reportable compensation towards the employee share and an additional 3.0% of their CalPERS reportable compensation towards the employer share (12% total employee contribution) for the CalPERS 3% @ 50 local safety plan.

Effective July 11, 2020, Tier 1 Classic employees shall contribute an additional one-half percent (0.5%) of their CalPERS reportable compensation toward the employer share (12.5% total employee contribution) for the CalPERS 3% @ 50 local safety plan.

B. Employees hired on or after December 22, 2012 (Tier 2 Classic)

Employees hired on or after December 22, 2012 and before January 1, 2013, and employees hired on or after January 1, 2013 who are otherwise "classic" employees, are provided the CalPERS 3% @ 55 local safety plan with the 36-month final compensation period. Such employees shall contribute 9.0% of their CalPERS reportable compensation towards the employee share and an additional 3.0% of their CalPERS reportable compensation towards the employer share (12% total employee contribution) for the CalPERS 3% @ 55 local safety plan.

Effective July 11, 2020, Tier 2 Classic employees shall contribute an additional one-half percent (0.5%) of their CalPERS reportable compensation toward the employer share (12.5% total employee contribution) for the CalPERS 3% @ 55 local safety plan.

C. Employees hired on or after January 1, 2013 (Tier 3 New-PEPRA)

Employees hired on or after January 1, 2013 who are defined as "new" members by CalPERS are provided the CalPERS 2.7% @ 57 local safety plan with the 36-month final compensation period. Such employees shall contribute 50% of the normal cost for the 2.7% @ 57 local safety plan as established by CalPERS.

D. PERS Status for Fire Prevention Personnel

The classifications of Fire Inspector and Hazardous Materials Inspector are included in the CalPERS safety plans maintained for the line personnel.

17.2 Additional Retirement Benefits

All employees shall receive the following additional contracted for optional CalPERS benefits:

Section 20965, Credit for Unused Sick Leave

Section 21574, 1959 Survivors Benefit, Fourth Level

Section 21548, Pre-retirement Option 2W Death Benefit

17.3 Pre-tax Employee Contribution

All contributions paid by employees towards the cost of CalPERS pension benefits will be deducted on a pre-tax basis to the extent permitted by law.

Section 18. Fire Inspectors

The Department recognizes the importance of maintaining a core of trained fire investigators.

Therefore, Fire Inspectors will be encouraged to participate as members of the Alameda County Arson Task Force.

Section 19. Uniforms

19.1 Uniform Allotment

The Department shall provide the following uniform items to new bargaining unit members at the time of employment: three (3) uniform shirts, three (3) uniform pants, a uniform belt and boots. The Department shall provide the foregoing items at no cost to new employees. However, newly

hired employees are required to pay fifty percent (50%) of the cost of the Department-required items: one (1) ball cap, three (3) t-shirts, one (1) winter jacket, and approved workout gear. The Department shall replace uniform pants and boots for employees as needed on a one for one basis.

19.2 Uniform Maintenance Allowance

The Department shall provide bargaining unit employees with a uniform allowance as follows:

Fire Suppression personnel: $650 per year (paid on a bi-weekly basis).

Fire Inspectors and Hazardous Materials Inspectors: $800 per year (paid on a bi-weekly basis).

19.3 Uniform Changes

Uniform changes initiated by the Department shall be made at the expense of the Department.

All bargaining unit employees shall wear the same uniforms.

Section 20. Credit Union

The City shall implement a voluntary payroll deduction option for employees who wish to join the Firefighter First Credit Union, First United Services Credit Union or UNCLE Credit Union for the purposes of transacting business with these credit unions.

Section 21. Tuition Reimbursement

Regular employees are eligible for tuition and fee reimbursement for college or university courses successfully completed with a grade of "C" or better, provided said courses have been approved in advance by the Fire Chief and are taken from an educational institution accredited by the Western Association of Schools and Colleges, or any other accrediting agency approved by Human Resources.

Tuition is reimbursed in the amount up to, but not to exceed, the annual registration fees levied by California State University, East Bay for degrees available at the time the employee enrolled in the course(s) for which the tuition reimbursement is requested. Eligible fees shall be limited to: university fee; student body fee; IRA (instructional related activity) fee; facility fee; university union fee; health services fee and ID fee.

The maximum tuition and fee reimbursement an employee may receive per fiscal year shall not exceed the annual maximum levied by California State University, East Bay for the four quarter academic year beginning with the proceeding fall quarter. Employees accepted and enrolled in an undergraduate program are eligible to receive reimbursement up to the full-time equivalent for undergraduate tuition and fees at CSU East Bay. Employees accepted and enrolled in a graduate program are eligible to receive reimbursement up to the full-time equivalent for graduate tuition and fees at CSU East Bay.

Requests for tuition and fee reimbursement are to be submitted at the completion of each quarter or semester during which the courses were completed. An official receipt verifying the tuition and fee charged, the tuition and fees paid, and a transcript of grades shall accompany the reimbursement request.

Section 21.1 Educational Incentive

Effective the first full pay period following Union ratification of this MOU employees who complete qualifying courses or attain the identified degrees shall receive educational incentive pay on a monthly basis as follows:

Sixty (60) or more accredited college semester units -at least twenty-four (24) units must be in fire science	$50/month
AA/AS Degree in Fire Science	$100/month
BA/BS Degree	$150/month
Masters/PhD	$175/month

The above education incentive pay is not cumulative. Employees receive the level of compensation that corresponds to their highest level of educational achievement.

Effective the first full pay period after July 1, 2026 (July 4, 2026), employees who complete qualifying courses or attain the identified degrees shall receive educational incentive pay on a monthly basis as a percentage of base pay as follows:

Sixty (60) or more accredited college semester units -at least twenty-four (24) units must be in fire science	2.5%
AA/AS Degree in Fire Science	2.5%
BA/BS Degree	2.5%
Masters/PhD	2.5%

The above education incentive pay is not cumulative. Employees receive the level of compensation that corresponds to their highest level of educational achievement.

Effective the first full pay period after July 1, 2028 (July 1, 2028) employees who complete qualifying courses or attain the identified degrees shall receive educational incentive pay on a monthly basis as a percentage of base pay as follows:

Sixty (60) or more accredited college semester units - at least twenty-four (24) units must be in fire science	2.5%
AA/AS Degree in Fire Science	2.5%
BA/BS Degree	5%
Masters/PhD	5%

The above education incentive pay is not cumulative. Employees receive the level of compensation that corresponds to their highest level of educational achievement.

21.2 City of Pleasanton Fire Department Employees (Grandfathered Plan)

Former members of the City of Pleasanton Fire Department shall continue receiving the grandfathered educational incentive pay described below or the education incentive pay provided in Section 22.1 above, whichever is greater.

Employees having enrolled in the educational incentive pay plan on or before July 1, 1988, shall upon completion of five (5) years of service with the City of Pleasanton Fire Department, receive educational incentive pay as provided below:

Educational Level	Eligible Positions	Pay %
A.A. or A.S. in Fire Science	Firefighter Fire Engineer	2½%
Sixty (60) accredited semester units of which 24 units must be in Fire Science	Firefighter Fire Engineer	2½%
Ninety (90) accredited quarter units of which thirty-six (36) must be in the field of Fire Science	Firefighter Fire Engineer	2½%
B.S. or B.A. Degrees	Firefighter Fire Engineer Fire Captain	5% 5% 2½%
One Hundred Eighty (180) quarter hour units to include: - a minimum of 90 upper division quarter hour units; and - a minimum of 72 quarter hour units in a major field of study of which a minimum of 36-quarter hour units must be upper division courses	Firefighter Fire Engineer Fire Captain	5% 5% 2½%
One Hundred Twenty (120) semester hour units to include: - a minimum of 60 upper division semester hour units; and - a minimum of 48 semester hour units in a major field of study of which a minimum of 24 semester hour units must be upper division courses	Firefighter Fire Engineer Fire Captain	5% 5% 2½%

The above educational levels are not cumulative. The maximum educational incentive pay received by a Firefighter or Fire Engineer shall not exceed five percent (5%); the maximum educational incentive pay received by a Fire Captain shall not exceed two and one-half percent (2.5%) nor shall an employee receive incentive pay for more than one educational level at the two and one half percent (2.5%) rate nor more than one educational level at the five (5%) rate.

Section 22. Probationary Period

22.1 Length of Probationary Period

All "entry-level" appointments to fire suppression positions shall be tentative and subject to a probationary period of eighteen (18) months actual service.

All "lateral" appointments to fire suppression positions shall be tentative and subject to a probationary period of twelve (12) months. The designation of an appointment as "lateral" may be recommended by the Fire Chief and approved by Human Resources. This reduction in probationary period will only apply to "lateral" employees hired on or after October 1, 2023.

The probationary period for fire prevention personnel shall be twelve (12) months.

Promotional appointments shall be subject to a probationary period of twelve (12) months service time. Personnel who serve in a long-term acting assignment any time during the two (2) years prior to their promotion with receive credit towards the twelve (12) month promotional probationary period for their long-term acting assignments up to a combined maximum of six (6) months. All other provisions of probationary period will apply.

22.2 Notification Requirements

An employee who is not rejected prior to the completion of the prescribed probationary period shall be deemed to have passed the prescribed probation period automatically subject to the provisions of Section 22.3.

22.3 Extension of Probationary Period

The Fire Chief may extend the probationary period once for a period not to exceed ninety (90) days, in order to further evaluate the performance of the probationary employee.

22.4 Tolling of Probationary Period

The duration of the probationary period shall automatically be tolled when the probationary employee is unable to perform the full range of regular duties for their position due to an approved leave of absence or restricted modified duty status that exceeds thirty (30) consecutive calendar days. The tolling period shall start on the thirty-first (31st) calendar day of approved leave of absence and/or modified duty status and extend the probationary period by the number of days of leave or modified duty beyond the thirty (30) days.

22.5 Rejection of Probationary Employee - Promotional Appointment

Any employee rejected during the probationary period following a promotional appointment or at the conclusion of the probationary period shall be reinstated to a position in the class from which the employee was promoted.

At any time during the first three (3) months of the employee's probationary period, the employee shall have the option of voluntarily returning to their previously held position.

Section 23. Promotion, Demotion and Long-Term Acting Assignments

A. Promotion

Promotional or open-promotional examinations may be conducted whenever the Fire Chief determines the needs of the service require. Only employees who meet the requirements set forth in the examination announcements may compete in promotional examinations.

Consistent with the best interests of the Department as determined by the Fire Chief, vacancies in the Department shall be filled by promotion from within the Department after a promotional examination has been given and a promotional list established.

Upon completion of all promotional testing, the names of the persons having the highest three (3) scores on the eligibility list shall be submitted to the Fire Chief for consideration. Promotional examination scores will be calculated to the nearest tenth of a point (example – 95.2 points).

Time in grade requirements for promotion will be three (3) years with the Department for Fire Engineer, and five (5) years with the Department for Fire Captain.

Time in grade requirements for promotion of "lateral" employees will be three (3) years of service in Fire Suppression as a full-time, paid member of the Livermore-Pleasanton Fire Department or a municipal, county, or comparable fire agency, of which a minimum of twenty-four (24) months of service is with the Livermore-Pleasanton Fire Department for the position of Fire Engineer, and five (5) years of service in Fire Suppression as a full-time, paid member of the Livermore-Pleasanton Fire Department or a municipal, county, or comparable fire agency, of which a minimum of thirty-six (36) months of service is with the Livermore-Pleasanton Fire Department for the position of Fire Captain. Lateral employees will be eligible for the Fire Captain's promotional process upon completion of thirty (30) months of employment with the department and may be placed on an eligibility list but are unable to act or promote until completion of thirty-six (36) months of employment with the Livermore-Pleasanton Fire Department.

This reduction in service time for "lateral" employees will apply to all current and future members of the LPFD. Employees hired prior to adoption of this lateral language may submit a written request to the Fire Chief to be considered for "lateral status" for promotional exams through a review of the employee's prior paid fire service experience, resumé, and education.

If, in the opinion of the Fire Chief, a vacancy in the Department should be filled by an open-competitive examination instead of promotional examination, the Fire Chief shall arrange an open-competitive employment list consistent with the Personnel Rules.

B. Demotion

Bargaining unit employees who are promoted to a chief officer classification out of the bargaining unit and subsequently demote during their first twelve (12) months of service as a chief officer shall be reinstated to a bargaining unit position in the classification from which they were promoted. Such employees will have all seniority in their former rank restored at the time of demotion but shall not receive any additional rank seniority for the time served in the chief officer classification.

Employees who are demoted from a chief officer classification into a bargaining unit position, as well as existing bargaining unit employees demoted to lower classifications within the bargaining unit, will have their overtime factor set to the highest level for their rank assignment, plus one (1) hour.

The rank seniority and overtime factor provisions of this section apply to employees who voluntarily demote and those who are involuntarily demoted from their positions during their 12-month promotional probationary period. However, employees who demote after attaining permanent status in their promoted position will be places in an open position in their former classification and will not be credited with any previously earned rank seniority. Such employees "start-over" for rank seniority and their overtime factor will be reset as in the paragraph above.

Chief officers hired from outside the bargaining unit cannot demote into a fire suppression position within the bargaining unit. They do not have a former fire suppression classification in the bargaining unit to which they may be returned.

C. Long-Term Acting Assignments

Qualified personnel may be placed in long-term acting assignments to fill long-term vacancies resulting from workers compensation injuries, modified duty assignments, medical leave, or other approved long-term absences. Long-term vacancies are defined as those lasting longer than ten (10) consecutive shifts. Once it is determined that a vacancy will last longer than ten (10) consecutive shifts, a long-term acting assignment may be made to fill the vacancy prior to the tenth shift.

Personnel filling long-term acting assignments may be moved across shifts and will receive all pay and benefits of the position to which they are assigned as if promoted to the position. Acting assignments are limited to ninety (90) calendar days when other eligible employees are available, qualified, and interested in the acting assignment. Personnel may rotate into an acting assignment more than once and for longer than ninety (90) days depending on the availability of other employees to fill the acting assignment. Personnel who participate in an acting assignment will receive probationary credit in the higher classification up to a maximum of six (6) months, regardless of the total combined duration of the acting

assignments. Personnel who provide satisfactory service in an acting assignment for a continuous twelve (12) months are eligible for salary advancement in accordance with Section 5.4 of this MOU for the remaining duration of the acting assignment.

Long-term acting assignments shall not be used for day-to-day vacancies such as those created by vacation or sick leave relief and are not intended to cause an adverse impact to any one rank (more than two long-term vacancies in that rank on the same division).

The use of short-term acting assignments is identified in Section 7.3 D, Rank-for-Rank Overtime and Short-Term Acting Assignments.

The operational procedures of acting assignments are outlined in Department policy.

Section 24. Resignation, Reinstatement and Layoff

24.1 Automatic Resignation

Failure to return at the expiration of a leave of absence or being absent without leave shall be considered an automatic resignation. The Fire Chief may rescind such a resignation if the employee submits satisfactory reasons for their absence within three (3) calendar days of the date their resignation was effective.

24.2 Voluntary Resignation

An employee may resign in good standing by submitting to the Fire Chief a written resignation notice at least two (2) weeks in advance of the effective date of the resignation.

24.3 Reinstatement

With the approval of the Fire Chief, an employee who has resigned in good standing may be reinstated within two (2) years of the effective date of resignation to a vacant position in the same or comparable class. Upon reinstatement, the employee, for all purposes, shall be considered as though the employee had received a new appointment.

When an employee is reinstated within a two-year period, the employee's seniority date shall be the date of the reinstatement, not the original appointment date except for service time with CalPERS, if the employee has contributions in PERS when reinstated and except for calculating service credit time for retiree medical purposes with the LPFD.

Reinstated employees may use prior service credit for promotional eligibility purposes.

Reinstated employees may petition the Fire Chief after six months to be removed from probationary status.

24.4 Layoff

The Fire Chief may lay off an employee because of material changes in duties, organization or shortage of work or funds.

"Notice of Intent to Lay Off" will be provided to employees who may be impacted and the Union at least 16 weeks prior to the anticipated date of lay off, thus allowing employees to register for the Displaced Firefighters List.

The employee having the least length of total continuous service with the Department in the classification, in which the Fire Chief is laying off, shall be laid off first.

Employees scheduled to be laid off may, however, displace the least senior employee in the next lower paying classification of like work who has less seniority. Employees laid off or who through displacement have changed classification shall have their name placed upon a re-employment list in seniority order. The employee with the highest seniority on a re-employment list for a particular classification when a vacancy exists in that classification shall be offered the appointment. Each name shall be carried on a re-employment list for a period of one (1) year from the date of lay off from Department service or change of classification through displacement. The Fire Chief may extend the name(s) on a re-employment list for an additional one (1) year. No name shall be carried on a re-employment list for a period longer than two (2) years from the date of lay off from Department service or change of classification through displacement unless authorized by the City Manager.

Section 25. Discipline

The Department has the right to discipline, demote or discharge employees for cause.

Letters of Written Reprimand

All Letters of Written Reprimand in an employee's personnel file will be removed from the file three (3) years after the date of issuance at the request of the affected employee. Letters of Written Reprimand not removed after the three (3) year period will be disregarded.

Section 26. Grievances

26.1 A grievance is any dispute, which involves the interpretation or application of any provision of this Memorandum of Understanding excluding, however, those provisions of this Memorandum of Understanding, which specifically provide that the decision of any Fire Department official shall be final, the interpretation or application of those provisions not being subject to the grievance procedure.

Any dispute which involves the interpretation or application of department policies outside this Memorandum of Understanding is not considered a grievance and is subject to an informal dispute process as follows:

1. The dispute will be presented, in writing, to the applicable Deputy Fire Chief. The applicable Deputy Fire Chief will render a determination.

2. The dispute may be appealed, in writing, to the Fire Chief. The Fire Chief will render a determination.

3. The dispute may be appealed, in writing, to the City of Pleasanton City Manager's Office. The City Manager or their designee will render a determination which shall be final.

26.2 Grievances shall be processed in the following manner:

1. Within thirty (30) days of the knowledge of an event giving rise to a grievance, an employee or the union may request in writing a meeting to discuss the grievance with the Deputy Fire Chief. The Deputy Fire Chief or their designee shall investigate the grievance and the Deputy Fire Chief shall render a decision within fourteen (14) calendar days from the date the grievance was received.

2. No grievance involving demotion, reduction in pay, suspension, or discharge of an employee will be entertained unless it is filed in writing with the Fire Chief within seven (7) working days of the time at which the affected employee was notified of such action.

3. Within fourteen (14) calendar days from receipt of the Deputy Fire Chief's decision in Step 1 above, the employee or official of the Union may notify the Fire Chief in writing that a grievance exists, stating the particulars of the grievance, citing the specific section of this Memorandum of Understanding he/she believes to have been violated, and, if possible, the nature of the determination desired. The Fire Chief shall have fourteen (14) days from receipt of notification in which to investigate the issues, meet with the complainant and attempt to reach a satisfactory resolution of the problem.

4. The Union may appeal the decision of the Fire Chief by requesting that the grievance be referred to an impartial arbitrator. The Union's decision to refer the grievance to arbitration shall be made within fourteen (14) days of the notification of the Fire Chief's decision. The arbitrator shall be designated by mutual agreement between the Union and the Joint Executive Directors. The fees and expenses of the arbitrator and court reporter shall be shared equally between the Fire Department and the Union. Each party, however, shall bear the cost of its own presentation, including preparation and post hearing briefs, if any.

5. Decisions of arbitrators on matters properly before them shall be final and binding on the parties hereto, to the extent permitted by law, Ordinances and Resolutions of the Livermore-Pleasanton Fire Department JPA.

26.3 The time limits previously set forth shall be considered maximums and every effort shall be made to expedite the process. The limits specified may, however, be extended by mutual agreement of the parties.

26.4 No arbitrator shall entertain, or hear, any dispute unless such dispute involves a position in the unit represented by the Union and unless such dispute falls within the definition of a grievance as set forth in Subsection 26.1.

26.5 Proposals to add to or change this Memorandum of Understanding or written agreements or addenda supplementary hereto, shall not be arbitrable and no proposal to modify amend or terminate this Memorandum of Understanding, nor any matter or subject arising out of or in connection with such proposal may be referred to arbitration under this Section. The arbitrator shall not have the power to amend or modify this Memorandum of Understanding or written agreement or addenda supplementary hereto or to establish any new terms or conditions of employment.

26.6 If the Fire Chief in pursuance of the procedures outlined in subsection 26.2 above resolves any grievance, which involves suspension or discharge, the Fire Chief may agree to payment for lost time or to reinstatement with or without payment for lost time.

26.7 All complaints involving or concerning the payment of compensation shall be initially filed in writing with the Fire Chief. Complaints which allege that employees are not being compensated in accordance with the provision of this Memorandum of Understanding shall be considered as grievances.

Both parties agree that adjustments shall be retroactive for a maximum of six (6) months from the date upon which the complaint was filed except in instances where retroactive adjustments are mandated by federal or state law, or required by outside entities.

In the event the City overpays an employee above the compensation outlined in this Memorandum of Understanding, the City may collect up to six (6) months of overpayment dated from the date of discovery.

Any other matters of compensation are to be resolved in the meet and confer process and detailed in the Memorandum of Understanding. If the matter is not detailed in the MOU, it shall be deemed withdrawn until the next meet and confer process is opened for such discussion.

26.8 No changes in this Memorandum of Understanding or interpretation thereof (except interpretations resulting from arbitration proceedings hereunder) will be recognized unless agreed to by the Fire Department Fire Chief and the Union.

26.9 The provision of this Section shall not abridge any right to which an employee may be entitled under the Fire Department ordinance and resolution, nor shall it be administered in a manner which would abrogate any power which may be within the sole province and discretion of the Fire Department's governing board.

All grievances of employees represented by the Union shall be processed under this section.

Section 27. Medical Examination

27.1 Fitness for Duty Exams

The Fire Chief retains the right to subject employees to job-related fitness for duty medical examinations to ensure employees can safely perform the essential functions of their job classifications as specified in established job descriptions. In the event the Fire Chief, after consultation with the Human Resources Director, determines there are identifiable reasons to believe an employee may be unable to safely perform the essential functions of their job classification, an employee shall submit to a fitness for duty medical examination at any time while on duty. The notice provided to the employee directing them to submit to a medical examination does not need to include the identifiable reason(s) for the referral. A physician selected by the Department shall conduct the fitness for duty examination and the full cost of the examination shall be borne by the Department, as shall any medical examination required by the Employer. A copy of the medical examination report shall be given to the employee. Should the employee disagree with the opinion of the Department's physician, the employee may consult with their own physician (at the employee's expense). If the employee's private physician's report conflicts with the Department's physician in terms of ability to perform the duties of the employee's regular job, the employee may request a medical examination by a third physician mutually agreed upon by the employee and the Department. The employee and the Department will share the costs for the third examination. The decision of the third physician concerning the employee's fitness for duty shall determine the employee's ability to return to work.

27.2 Wellness-Fitness/Modified Duty Program

On August 1, 2001, the Department and the Union adopted the IAFC-IAFF Fire Service Joint Labor Management Wellness-Fitness Initiative (3rd Edition as amended). Exceptions to the current program may be implemented during the term of this MOU by mutual agreement between the Department and the Union.

The Modified Duty Program permits eligible employees to return to work in a modified duty capacity when an illness or injury prevents employees from performing their regular duties. The program is outlined in the Department General Orders.

The Department shall provide all employees over the age of 40 with a twelve-lead stress EKG examination biannually. If the test suggests an employee is immediately unsafe for fire suppression duties, the Fire Chief will be notified that the employee is not fit for duty. No other information will be provided to the Fire Chief or Employer without the employee's consent.

The Department shall provide a mandatory physical fitness program to the employees.

27.3 Substance Testing

Bargaining unit employees are subject to the Substance Testing Policy attached as Appendix E to this MOU.

Section 28. Outside Employment

Employees who plan to engage in regular employment during their off duty time must notify the Fire Chief of said employment in writing on the Department's Outside Employment Form.

No employee shall accept outside employment that creates a conflict with their full-time employment with the Department.

Employees shall not solicit outside employment while on duty for the Department or use their Department positions as an aid or leverage to gain outside employment.

Section 29. Disability Accommodations

The Union recognizes that the City has an obligation under law to meet with individual employees who request reasonable accommodation in the work place because of a disability. If the City contemplates actions to provide reasonable accommodation to an individual employee in compliance with applicable law and the accommodation conflicts with any provision of this MOU, the Union will be advised of any such proposed accommodation and be afforded an opportunity to discuss the same prior to implementation by the Department.

Section 30. Miscellaneous

30.1 Deferred Compensation Program

All employees are eligible to participate in the Employer's deferred compensation program. Any employee who chooses to participate in a deferred compensation plan shall pay the administrative fee, if any, the Employer may require.

Effective July 2, 2016, the City shall contribute 0.5% of the employees' base compensation into a 457 deferred compensation plan. The contribution is tax-deferred, and counts towards the 457 annual maximum deferral as designated by the IRS. Employees without an existing 457 account with a City-sponsored provider must establish one in order to receive the City contribution, but no employee contribution to the account is required.

30.2 Helmets

Department-issued leather helmets are to remain with each individual at retirement.

30.3 EMT Certification

Emergency Medical Technician ("EMT") certification is a mandatory condition of employment for fire suppression personnel. The Department will provide all necessary training and testing

relating to the recertification process at no cost to employees. If an employee does not successfully complete the EMT re-certification process provided by the Department, the employee will have six (6) months to meet recertification requirements or be subject to termination for failure to meet position standards. The expenses, in such cases, will be the responsibility of the employee. The six (6) month grace period, if requested, may be extended due to course availability but, employees must enroll and participate in the first available course.

30.4 Staffing

The parties agree that the desired minimum staffing is (3) personnel assigned to each type one engine company and a minimum of four (4) personnel assigned to each truck company within the Department. The parties agree that four (4) person engine staffing may be appropriate based on Community Risk Assessment such as geography, potential isolation of personnel during significant incidents, and for specialized programs (e.g. hazardous materials response). Staffing levels are ultimately at the discretion of each City, and based on community need, economic conditions and City funding. Nothing in this MOU modifies any company staffing agreements unique to each City.

30.5 Fire Prevention Seniority

Seniority for all current Fire Prevention personnel will be determined by their date of appointment into a full time Fire Inspector or Hazardous Material Inspector position with Livermore or Pleasanton.

30.6 Total Compensation Survey

Total compensation includes salary, and a variety of other benefits available to all employees within each classification. Among such benefits, included in the LPFD array, are the following:

Minimum Base Salary
Maximum Base Salary
Employee's Portion of PERS Paid by the Employer
Employee's Portion of PERS Paid by the Employee
Deferred Compensation
Holiday In-Lieu Pay
EMT Pay (when applicable)
Paramedic Pay (when applicable)
Cafeteria Plan Health (Maximum Agency Contribution)
Dental, Vision, and Life Insurances
Long-term Disability Insurance
Employer Portion of Retirement Paid by the Employee

In addition, wage incentives for skills, assignments, or services performed exist which are NOT received by all members within each classification. These will be evaluated separately from the Total Compensation Array, in relation to the comparable agencies. The items included in the Incentive Array include the following:

Paramedic Incentive
PMR Incentive
Longevity Pay
Educational Incentive
HazMat Premium
Training/Administrative Assignment Premium
Certificate Pay
Bilingual Pay

Total compensation information will be gathered from similar agencies to determine how the Employer's benchmark classifications compare with comparable positions in other agencies. The agencies used for comparison are listed below.

Berkeley
Fairfield
Fremont
Hayward
Palo Alto
Richmond
San Ramon Valley Fire Protection District
Santa Clara (City)
Santa Rosa
Vallejo

The specific classifications selected as the benchmark classes (classifications used for total compensation comparisons) will be determined through classification analyses based on the duties, responsibilities and minimum requirements for the benchmark classes and not merely classification titles.

Separate "Total Compensation" and "Incentive" arrays will be provided to the Union three (3) months prior to the expiration of the MOU.

The parties agree to meet one (1) year in advance of the expiration of the successor agreement to resolve any disputes on relevance and application of current agencies and job classification benchmarks utilized.

The parties will determine criteria used for selection of the comparable agencies and confirm use of existing agencies or replace agencies deemed to be irrelevant in the salary array. Absent any agreement by both parties to replacement agencies, the current list will remain in place for the purposes of the salary arrays.

30.7 Continuity of Operations

The Union, its members and representatives, agree that they will not engage in, authorize, sanction, or support any strike, slowdown, stoppage of work, curtailment of production, concerted refusal to work overtime, refusal to operate designated equipment (provided such equipment is safe and sound), or concerted refusal to perform customary duties during the term of this MOU. Further, neither the Union nor any representative thereof shall engage in any job action for the purpose of effecting changes in the directives, decisions, personnel or operations of the Department or Employer, nor in sympathy or support of employees not covered by this MOU.

Section 31. Hazardous Material Response Team

The Department intends to provide the ability to respond to and mitigate hazardous materials (Haz-Mat) incidents above the first responder level. To accomplish this, the Department will staff each shift with up to five (5) Hazardous Materials Specialists.

31.1 Hazardous Materials Staffing and Assignments

A. The parties have agreed to maintain the "Company" concept of the Haz-Mat team (i.e. Captain, Engineer, Firefighter/Paramedic and Firefighter). The maximum number of Haz-Mat team members per shift is five (5). Four (4) of the team members (Haz-Mat Captain, Engineer, Firefighter/Paramedic and Firefighter) are assigned to the designated Haz-Mat station. The fifth team member, determined by Department seniority, is not rank specific and may be assigned to the Haz-Mat station based on organizational need using the bid process whenever possible.

B. The four (4) team member positions (Haz-Mat Captain, Engineer, Firefighter/Paramedic, and Firefighter) at the designated Haz-Mat Station will only be filled and back-filled by Haz-Mat Team members or individuals holding the appropriate Haz-Mat certification.

C. Procedures regarding staffing, assignments, training, withdrawal and other Haz-Mat specific topics are included in the Department's Haz-Mat program policy.

31.2 Compensation

Personnel assigned to the Hazardous Materials Response Team will be compensated at five percent (5%) above their respective base rates of pay, subject to MOU Section 5.1.

31.3 Withdrawal Process

A Haz-Mat team member as defined in Section 31.1 shall be permitted to withdrawal from the Haz-Mat program following one (1) year of Haz-Mat service and with the approval of the Fire Chief. Withdrawal from the Haz-Mat program is governed by the Department's Haz-Mat program policy.

31.4 HazMat Program Improvement

A. The parties agree that the Department is currently not in compliance with section 31.1. The parties further agree to form a joint work group to explore solutions to improve Haz-Mat program staffing. The parties agree to initiate meet and confer over revisions to this section of the MOU no later than June 30, 2026.

B. During the first year of the MOU only, the number of on duty Haz-Mat team members required per shift is five (5) and all members will be compensated at 5% above base rates of pay when assigned to Station 2. When the Haz-Mat certified employees available are not able to serve at Station 2 because there are multiple members of the same rank or higher on duty, then up to five Haz-Mat Certified (HMC) employees on shift will be able to receive 5% based on seniority. Any additional HMC team members who perform in the Haz-Mat capacity will continue to be paid for work performed on an hourly basis at 5%. The Union agrees that no grievance will be made regarding HazMat staffing when five (5) members are not available after the full staffing policy algorithm is exhausted.

C. The parties agree to prioritize hazmat technician/specialist training with a concentration on Firefighter EMT and Paramedics. Subject to Fire Chief approval, attendance of Haz-Mat related training will be fully supported with tuition, backfill, eight-hour rate compensation, and mandate protection.

D. Section 31.4 provision will automatically terminate as of June 30, 2026.

Section 32. Bargaining Waiver and Separability of Provisions

Except as provided in this MOU, each party to this agreement voluntarily waives its right to negotiate during the term of this agreement with respect to any matter expressly covered by this MOU or proposed by that same party during the negotiations leading to this MOU.

Should any provision of this MOU be rendered unlawful or unenforceable by any subsequent legislative enactment, state regulation or by a court of competent jurisdiction only that provision of the MOU shall be null and void, and all other provisions of the MOU shall not be affected and shall remain in full force and effect.

Section 33. Existing Memorandum of Understanding

This MOU shall supersede all existing memoranda of understanding between the JPA and the Union for employees represented by the Union for the period commencing July 1, 2025 and ending June 30, 2029.

LOCAL 1974, INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, AFL-CIO-CLC

Signed by:
By _____
68782DE31B074B7...
Craig Freeman

Signed by:
By _____
EB2219AB81EC4F3...
Spyridon Drossos

Signed by:
By _____
D306676CDBA2446...
Derek Green

DocuSigned by:
By _____
63FCEF459D514E2...
Jared Jamison

Signed by:
By _____
7C3080DE73214DC...
Isaac Mendel

Signed by:
By _____
B6F4D3441A1749C...
James Smith

LIVERMORE-PLEASANTON FIRE DEPARTMENT JOINT POWERS AUTHORITY

By _____
Gerry Beaudin, City of Pleasanton

By _____
Marianna Burch, City of Livermore

By _____
Xaviera Scoggins, City of Pleasanton

By _____
Tina Olsen, City of Livermore

By _____
Kristen Hilton, City of Livermore

By _____
Tina Pruett, City of Pleasanton

Appendix A – Salary Schedules

LPFD - IAFF LOCAL 1974 SALARY SCHEDULE EFFECTIVE JULY 5, 2025

POSITION	STEP	HOURLY	BI-WEEKLY	MONTHLY	ANNUAL
FIREFIGHTER	1	$ 36.310	$ 4,066.720	$ 8,811.227	$ 105,734.720
FIREFIGHTER	2	$ 38.120	$ 4,269.440	$ 9,250.453	$ 111,005.440
FIREFIGHTER	3	$ 40.020	$ 4,482.240	$ 9,711.520	$ 116,538.240
FIREFIGHTER	4	$ 42.020	$ 4,706.240	$ 10,196.853	$ 122,362.240
FIREFIGHTER	5	$ 44.130	$ 4,942.560	$ 10,708.880	$ 128,506.560
FIREFIGHTER	6	$ 46.350	$ 5,191.200	$ 11,247.600	$ 134,971.200
FIREFIGHTER-8HR	1	$ 50.820	$ 4,065.600	$ 8,808.800	$ 105,705.600
FIREFIGHTER-8HR	2	$ 53.350	$ 4,268.000	$ 9,247.333	$ 110,968.000
FIREFIGHTER-8HR	3	$ 56.030	$ 4,482.400	$ 9,711.867	$ 116,542.400
FIREFIGHTER-8HR	4	$ 58.840	$ 4,707.200	$ 10,198.933	$ 122,387.200
FIREFIGHTER-8HR	5	$ 61.780	$ 4,942.400	$ 10,708.533	$ 128,502.400
FIREFIGHTER-8HR	6	$ 64.880	$ 5,190.400	$ 11,245.867	$ 134,950.400
FIRE ENGINEER	7	$ 49.400	$ 5,532.800	$ 11,987.733	$ 143,852.800
FIRE ENGINEER	8	$ 51.870	$ 5,809.440	$ 12,587.120	$ 151,045.440
FIRE ENGINEER-8HR	7	$ 69.150	$ 5,532.000	$ 11,986.000	$ 143,832.000
FIRE ENGINEER-8HR	8	$ 72.630	$ 5,810.400	$ 12,589.200	$ 151,070.400
FIRE CAPTAIN	9	$ 55.270	$ 6,190.240	$ 13,412.187	$ 160,946.240
FIRE CAPTAIN	10	$ 58.050	$ 6,501.600	$ 14,086.800	$ 169,041.600
FIRE CAPTAIN-8HR	9	$ 77.370	$ 6,189.600	$ 13,410.800	$ 160,929.600
FIRE CAPTAIN-8HR	10	$ 81.270	$ 6,501.600	$ 14,086.800	$ 169,041.600
FIRE INSPECTOR	1	$ 58.530	$ 4,682.400	$ 10,145.200	$ 121,742.400
FIRE INSPECTOR	2	$ 61.460	$ 4,916.800	$ 10,653.067	$ 127,836.800
FIRE INSPECTOR	3	$ 64.550	$ 5,164.000	$ 11,188.667	$ 134,264.000
FIRE INSPECTOR	4	$ 67.770	$ 5,421.600	$ 11,746.800	$ 140,961.600
FIRE INSPECTOR	5	$ 71.150	$ 5,692.000	$ 12,332.667	$ 147,992.000
HAZMAT INSPECTOR	1	$ 58.530	$ 4,682.400	$ 10,145.200	$ 121,742.400
HAZMAT INSPECTOR	2	$ 61.460	$ 4,916.800	$ 10,653.067	$ 127,836.800
HAZMAT INSPECTOR	3	$ 64.550	$ 5,164.000	$ 11,188.667	$ 134,264.000
HAZMAT INSPECTOR	4	$ 67.770	$ 5,421.600	$ 11,746.800	$ 140,961.600
HAZMAT INSPECTOR	5	$ 71.150	$ 5,692.000	$ 12,332.667	$ 147,992.000
HAZMAT COORDINATOR	1	$ 63.630	$ 5,090.400	$ 11,029.200	$ 132,350.400
HAZMAT COORDINATOR	2	$ 66.810	$ 5,344.800	$ 11,580.400	$ 138,964.800
HAZMAT COORDINATOR	3	$ 70.130	$ 5,610.400	$ 12,155.867	$ 145,870.400
HAZMAT COORDINATOR	4	$ 73.650	$ 5,892.000	$ 12,766.000	$ 153,192.000
HAZMAT COORDINATOR	5	$ 77.330	$ 6,186.400	$ 13,403.867	$ 160,846.400

LPFD - IAFF LOCAL 1974 SALARY SCHEDULE EFFECTIVE JULY 4, 2026

POSITION	STEP	HOURLY	BI-WEEKLY	MONTHLY	ANNUAL
FIREFIGHTER	1	$ 37.400	$ 4,188.800	$ 9,075.733	$ 108,908.800
FIREFIGHTER	2	$ 39.260	$ 4,397.120	$ 9,527.093	$ 114,325.120
FIREFIGHTER	3	$ 41.220	$ 4,616.640	$ 10,002.720	$ 120,032.640
FIREFIGHTER	4	$ 43.280	$ 4,847.360	$ 10,502.613	$ 126,031.360
FIREFIGHTER	5	$ 45.450	$ 5,090.400	$ 11,029.200	$ 132,350.400
FIREFIGHTER	6	$ 47.740	$ 5,346.880	$ 11,584.907	$ 139,018.880
FIREFIGHTER-8HR	1	$ 52.340	$ 4,187.200	$ 9,072.267	$ 108,867.200
FIREFIGHTER-8HR	2	$ 54.950	$ 4,396.000	$ 9,524.667	$ 114,296.000
FIREFIGHTER-8HR	3	$ 57.710	$ 4,616.800	$ 10,003.067	$ 120,036.800
FIREFIGHTER-8HR	4	$ 60.610	$ 4,848.800	$ 10,505.733	$ 126,068.800
FIREFIGHTER-8HR	5	$ 63.630	$ 5,090.400	$ 11,029.200	$ 132,350.400
FIREFIGHTER-8HR	6	$ 66.830	$ 5,346.400	$ 11,583.867	$ 139,006.400
FIRE ENGINEER	7	$ 50.880	$ 5,698.560	$ 12,346.880	$ 148,162.560
FIRE ENGINEER	8	$ 53.430	$ 5,984.160	$ 12,965.680	$ 155,588.160
FIRE ENGINEER-8HR	7	$ 71.220	$ 5,697.600	$ 12,344.800	$ 148,137.600
FIRE ENGINEER-8HR	8	$ 74.810	$ 5,984.800	$ 12,967.067	$ 155,604.800
FIRE CAPTAIN	9	$ 56.930	$ 6,376.160	$ 13,815.013	$ 165,780.160
FIRE CAPTAIN	10	$ 59.790	$ 6,696.480	$ 14,509.040	$ 174,108.480
FIRE CAPTAIN-8HR	9	$ 79.690	$ 6,375.200	$ 13,812.933	$ 165,755.200
FIRE CAPTAIN-8HR	10	$ 83.710	$ 6,696.800	$ 14,509.733	$ 174,116.800
FIRE INSPECTOR	1	$ 60.290	$ 4,823.200	$ 10,450.267	$ 125,403.200
FIRE INSPECTOR	2	$ 63.300	$ 5,064.000	$ 10,972.000	$ 131,664.000
FIRE INSPECTOR	3	$ 66.490	$ 5,319.200	$ 11,524.933	$ 138,299.200
FIRE INSPECTOR	4	$ 69.800	$ 5,584.000	$ 12,098.667	$ 145,184.000
FIRE INSPECTOR	5	$ 73.280	$ 5,862.400	$ 12,701.867	$ 152,422.400
HAZMAT INSPECTOR	1	$ 60.290	$ 4,823.200	$ 10,450.267	$ 125,403.200
HAZMAT INSPECTOR	2	$ 63.300	$ 5,064.000	$ 10,972.000	$ 131,664.000
HAZMAT INSPECTOR	3	$ 66.490	$ 5,319.200	$ 11,524.933	$ 138,299.200
HAZMAT INSPECTOR	4	$ 69.800	$ 5,584.000	$ 12,098.667	$ 145,184.000
HAZMAT INSPECTOR	5	$ 73.280	$ 5,862.400	$ 12,701.867	$ 152,422.400
HAZMAT COORDINATOR	1	$ 65.540	$ 5,243.200	$ 11,360.267	$ 136,323.200
HAZMAT COORDINATOR	2	$ 68.810	$ 5,504.800	$ 11,927.067	$ 143,124.800
HAZMAT COORDINATOR	3	$ 72.230	$ 5,778.400	$ 12,519.867	$ 150,238.400
HAZMAT COORDINATOR	4	$ 75.860	$ 6,068.800	$ 13,149.067	$ 157,788.800
HAZMAT COORDINATOR	5	$ 79.650	$ 6,372.000	$ 13,806.000	$ 165,672.000

EXHIBIT A

LPFD - IAFF LOCAL 1974 SALARY SCHEDULE EFFECTIVE JULY 3, 2027

POSITION	STEP	HOURLY	BI-WEEKLY	MONTHLY	ANNUAL
FIREFIGHTER	1	$ 38.520	$ 4,314.240	$ 9,347.520	$ 112,170.240
FIREFIGHTER	2	$ 40.440	$ 4,529.280	$ 9,813.440	$ 117,761.280
FIREFIGHTER	3	$ 42.460	$ 4,755.520	$ 10,303.627	$ 123,643.520
FIREFIGHTER	4	$ 44.580	$ 4,992.960	$ 10,818.080	$ 129,816.960
FIREFIGHTER	5	$ 46.810	$ 5,242.720	$ 11,359.227	$ 136,310.720
FIREFIGHTER	6	$ 49.170	$ 5,507.040	$ 11,931.920	$ 143,183.040
FIREFIGHTER-8HR	1	$ 53.910	$ 4,312.800	$ 9,344.400	$ 112,132.800
FIREFIGHTER-8HR	2	$ 56.600	$ 4,528.000	$ 9,810.667	$ 117,728.000
FIREFIGHTER-8HR	3	$ 59.440	$ 4,755.200	$ 10,302.933	$ 123,635.200
FIREFIGHTER-8HR	4	$ 62.430	$ 4,994.400	$ 10,821.200	$ 129,854.400
FIREFIGHTER-8HR	5	$ 65.540	$ 5,243.200	$ 11,360.267	$ 136,323.200
FIREFIGHTER-8HR	6	$ 68.830	$ 5,506.400	$ 11,930.533	$ 143,166.400
FIRE ENGINEER	7	$ 52.410	$ 5,869.920	$ 12,718.160	$ 152,617.920
FIRE ENGINEER	8	$ 55.030	$ 6,163.360	$ 13,353.947	$ 160,247.360
FIRE ENGINEER-8HR	7	$ 73.360	$ 5,868.800	$ 12,715.733	$ 152,588.800
FIRE ENGINEER-8HR	8	$ 77.050	$ 6,164.000	$ 13,355.333	$ 160,264.000
FIRE CAPTAIN	9	$ 58.640	$ 6,567.680	$ 14,229.973	$ 170,759.680
FIRE CAPTAIN	10	$ 61.580	$ 6,896.960	$ 14,943.413	$ 179,320.960
FIRE CAPTAIN-8HR	9	$ 82.080	$ 6,566.400	$ 14,227.200	$ 170,726.400
FIRE CAPTAIN-8HR	10	$ 86.220	$ 6,897.600	$ 14,944.800	$ 179,337.600
FIRE INSPECTOR	1	$ 62.100	$ 4,968.000	$ 10,764.000	$ 129,168.000
FIRE INSPECTOR	2	$ 65.200	$ 5,216.000	$ 11,301.333	$ 135,616.000
FIRE INSPECTOR	3	$ 68.480	$ 5,478.400	$ 11,869.867	$ 142,438.400
FIRE INSPECTOR	4	$ 71.890	$ 5,751.200	$ 12,460.933	$ 149,531.200
FIRE INSPECTOR	5	$ 75.480	$ 6,038.400	$ 13,083.200	$ 156,998.400
HAZMAT INSPECTOR	1	$ 62.100	$ 4,968.000	$ 10,764.000	$ 129,168.000
HAZMAT INSPECTOR	2	$ 65.200	$ 5,216.000	$ 11,301.333	$ 135,616.000
HAZMAT INSPECTOR	3	$ 68.480	$ 5,478.400	$ 11,869.867	$ 142,438.400
HAZMAT INSPECTOR	4	$ 71.890	$ 5,751.200	$ 12,460.933	$ 149,531.200
HAZMAT INSPECTOR	5	$ 75.480	$ 6,038.400	$ 13,083.200	$ 156,998.400
HAZMAT COORDINATOR	1	$ 67.510	$ 5,400.800	$ 11,701.733	$ 140,420.800
HAZMAT COORDINATOR	2	$ 70.870	$ 5,669.600	$ 12,284.133	$ 147,409.600
HAZMAT COORDINATOR	3	$ 74.400	$ 5,952.000	$ 12,896.000	$ 154,752.000
HAZMAT COORDINATOR	4	$ 78.140	$ 6,251.200	$ 13,544.267	$ 162,531.200
HAZMAT COORDINATOR	5	$ 82.040	$ 6,563.200	$ 14,220.267	$ 170,643.200

LPFD - IAFF LOCAL 1974 SALARY SCHEDULE EFFECTIVE JULY 1, 2028

POSITION	STEP	HOURLY	BI-WEEKLY	MONTHLY	ANNUAL
FIREFIGHTER	1	$ 39.960	$ 4,475.520	$ 9,696.960	$ 116,363.520
FIREFIGHTER	2	$ 41.960	$ 4,699.520	$ 10,182.293	$ 122,187.520
FIREFIGHTER	3	$ 44.050	$ 4,933.600	$ 10,689.467	$ 128,273.600
FIREFIGHTER	4	$ 46.250	$ 5,180.000	$ 11,223.333	$ 134,680.000
FIREFIGHTER	5	$ 48.570	$ 5,439.840	$ 11,786.320	$ 141,435.840
FIREFIGHTER	6	$ 51.010	$ 5,713.120	$ 12,378.427	$ 148,541.120
FIREFIGHTER-8HR	1	$ 55.930	$ 4,474.400	$ 9,694.533	$ 116,334.400
FIREFIGHTER-8HR	2	$ 58.720	$ 4,697.600	$ 10,178.133	$ 122,137.600
FIREFIGHTER-8HR	3	$ 61.670	$ 4,933.600	$ 10,689.467	$ 128,273.600
FIREFIGHTER-8HR	4	$ 64.770	$ 5,181.600	$ 11,226.800	$ 134,721.600
FIREFIGHTER-8HR	5	$ 68.000	$ 5,440.000	$ 11,786.667	$ 141,440.000
FIREFIGHTER-8HR	6	$ 71.410	$ 5,712.800	$ 12,377.733	$ 148,532.800
FIRE ENGINEER	7	$ 54.380	$ 6,090.560	$ 13,196.213	$ 158,354.560
FIRE ENGINEER	8	$ 57.090	$ 6,394.080	$ 13,853.840	$ 166,246.080
FIRE ENGINEER-8HR	7	$ 76.110	$ 6,088.800	$ 13,192.400	$ 158,308.800
FIRE ENGINEER-8HR	8	$ 79.940	$ 6,395.200	$ 13,856.267	$ 166,275.200
FIRE CAPTAIN	9	$ 60.840	$ 6,814.080	$ 14,763.840	$ 177,166.080
FIRE CAPTAIN	10	$ 63.890	$ 7,155.680	$ 15,503.973	$ 186,047.680
FIRE CAPTAIN-8HR	9	$ 85.160	$ 6,812.800	$ 14,761.067	$ 177,132.800
FIRE CAPTAIN-8HR	10	$ 89.450	$ 7,156.000	$ 15,504.667	$ 186,056.000
FIRE INSPECTOR	1	$ 64.430	$ 5,154.400	$ 11,167.867	$ 134,014.400
FIRE INSPECTOR	2	$ 67.650	$ 5,412.000	$ 11,726.000	$ 140,712.000
FIRE INSPECTOR	3	$ 71.050	$ 5,684.000	$ 12,315.333	$ 147,784.000
FIRE INSPECTOR	4	$ 74.590	$ 5,967.200	$ 12,928.933	$ 155,147.200
FIRE INSPECTOR	5	$ 78.310	$ 6,264.800	$ 13,573.733	$ 162,884.800
HAZMAT INSPECTOR	1	$ 64.430	$ 5,154.400	$ 11,167.867	$ 134,014.400
HAZMAT INSPECTOR	2	$ 67.650	$ 5,412.000	$ 11,726.000	$ 140,712.000
HAZMAT INSPECTOR	3	$ 71.050	$ 5,684.000	$ 12,315.333	$ 147,784.000
HAZMAT INSPECTOR	4	$ 74.590	$ 5,967.200	$ 12,928.933	$ 155,147.200
HAZMAT INSPECTOR	5	$ 78.310	$ 6,264.800	$ 13,573.733	$ 162,884.800
HAZMAT COORDINATOR	1	$ 70.040	$ 5,603.200	$ 12,140.267	$ 145,683.200
HAZMAT COORDINATOR	2	$ 73.530	$ 5,882.400	$ 12,745.200	$ 152,942.400
HAZMAT COORDINATOR	3	$ 77.190	$ 6,175.200	$ 13,379.600	$ 160,555.200
HAZMAT COORDINATOR	4	$ 81.070	$ 6,485.600	$ 14,052.133	$ 168,625.600
HAZMAT COORDINATOR	5	$ 85.120	$ 6,809.600	$ 14,754.133	$ 177,049.600

Appendix B – Catastrophic Leave Policy

The catastrophic leave program permits employees to donate hours of sick leave, vacation leave or compensatory time for the purpose of providing eligible employees, upon approval, additional hours of paid leave.

CATASTROPHIC ILLNESS OR INJURY

A catastrophic illness or injury is a major medical condition that disables the employee from working for a protracted period of time.

ELIGIBLE EMPLOYEE

An employee who because of a catastrophic illness or injury has exhausted their accrued sick leave, vacation leave, compensatory time, and:

1. Is ineligible for any city disability income benefits; and
2. Has an acceptable sick leave record as determined by the sick leave administrative committee upon the recommendation of the Fire Chief.

DONATING SICK LEAVE

Employees may donate sick leave, vacation leave or compensatory time to an eligible employee approved for catastrophic leave upon completion of the necessary form. Donations of sick leave once made are irrevocable.

REQUESTING/APPROVING CATASTROPHIC LEAVE

Requests for catastrophic leave must be in writing and be accompanied by a physician's certificate attesting to the catastrophic illness or injury.

ADMINISTRATION

The catastrophic leave shall be administered by a committee comprised of two representatives designated by Local 1974 and two representatives designated by the city manager. The committee shall be responsible for reviewing requests for catastrophic leave and determining the requesting employee's eligibility for such leave. The committee shall recommend to the City Manager of Pleasanton if the request should be approved, the number of catastrophic leave hours to be granted, and under what conditions. The Pleasanton City Manager's decision regarding the request shall be final. (NOTE: Per IRS rules and regulations, all donations received by eligible employees are subject to regular payroll tax deductions.)

Appendix C – Staffing Policy

LIVERMORE-PLEASANTON FIRE DEPARTMENT GENERAL OPERATIONS

G.O.#: 200.01 EFFECTIVE DATE: XX/XX/20 PREV. DATE: 05/30/2019
SECTION: Personnel SUBJECT: **General Operations** Page 1 of 9 Page (s)

I. PURPOSE:

To establish procedural guidelines for staffing the Operations Bureau of the fire department.

Staffing Captains and Duty Chiefs will use good judgment and discretion when assigning shift-fill for situations not specifically addressed in this policy. Staffing decisions shall be based on all factors and what is best for the organization considering the impact to personnel.

II. RESPONSIBILITY:

A. It will be the responsibility of ALL personnel to follow this procedure.

B. All members are responsible for managing their Telestaff Calendar.

C. All members shall check their Telestaff Calendar at least once a day when on-duty.

D. Captains are responsible for making entries for their assigned crew members.

E. Once staffing has been filled and out bounded by the Staffing Captain(s), no changes shall be made without approval of the Staffing Captain(s) or Duty Chief.

F. All members are responsible for maintaining accurate contact information in both Telestaff and Communicator.

III. DEFINITIONS:

A. **Shift Fill** - Assignments made to maintain staffing levels, fill vacancies, or attend meetings and/or events required by the fire department. These assignments are voluntary. (Pick List = Available)

B. **Mandatory Shift Fill** - Assignments made when an individual is ordered to work involuntarily. These can be made for an amount of time. (Exception-Holdovers)

NOTE: Not all Mandatory Assignments result in Mandate Credit; i.e.

C. **Emergency Recall** – A recall of personnel due to an Emergency Incident, within the fire department's area of influence, requiring staffing of additional companies.

D. **Holdover** – The time an individual is held on-duty, for up to two (2) hours, awaiting relief. Time exceeding two (2) hours, shall warrant mandate credit.

E. **Selection Factor** – Number used to award Shift-Fill.

F. **Pick List** – The descending list, based on Selection Factor, indicating individual's availability to be assigned shift-fill; from lowest factor to highest factor.

G. **Mandate List** - Rotational List based on Rank Seniority that resets November 25th of each year. (1 Year Trail Period). This procedure will remain in effect unless either party objects after 1 Year Trail Period.

H. **Operational Period** – 24 Hour time period from 0800 – 0800 (Following Day).

I. **Ranks/Classifications** – Captain – Engineer – Firefighter; within the Firefighter rank there are two (2) Classifications: EMT – Paramedic.

J. **Acting Firefighter (FOR)** – An individual, who has opted in, that previously held the rank of Firefighter within the fire department. (Tiller Certification when Appropriate)

K. **Acting Firefighter/PM (PMR)** – A qualified individual, who has opted in, that previously held the rank of Firefighter, classified as a Paramedic, within the fire department.

NOTE: The individual must currently possess a valid State of California Paramedic License AND be accredited in Alameda County as a Paramedic.

L. **Acting Engineer (EOR)** – An individual currently on the Active Engineer Promotional List (MOU Item); or a qualified individual, who has opted in, that previously held the rank of Engineer within the fire department.

NOTE: The individual must have successfully completed all relevant coursework to include Driver/Operator 1A/1B; and Aerial Certification (Tiller Certification when Appropriate).

M. **Acting Captain** – An individual currently on the Active Captain Promotional List (MOU Item).

N. **Acting Battalion Chief** – An individual currently on the Active Battalion Chief Promotional List (MOU Item).

IV. PROCEDURE:

A. Assigning Shift-Fill

1. To maintain adequate staffing levels.
2. Individuals shall indicate their availability in Telestaff.
3. Assignments shall be made 6 Days Out @ 0800 using the following Algorithm:

- On-Duty Relief Pool within Rank & Classification (If Available)
- Pick List / Rank-for-Rank

YES – Availability – NO

Fill based on Selection Factor
(96 Hour Maximum)

Fill w/ Acting Assignment
Availability

YES
Fill w/ Qualified Individual

NO
Mandate w/ in Rank (Lowest Factor)

Fill Sequence:

No Availability within Rank
(Mandate – 96 Hour Rule)

FF/EMT	FF/PM – Engineer – Captain
FF/PM	Engineer – Captain
Engineer	Captain – Active Promotional List
Captain	Battalion Chief Active Promotional List
Battalion Chief	Deputy Chief Active Promotional List

CONTINGENCY STAFFING

NOTE: Acting Assignments from the Promotional List will be made in Rank Order

No availability W/ Contingency
Mandate – 120 Hour maximum

RULE BREAKS

- Trade Off Protection
- Trade Revocation
- Vacation Protection
- Vacation Revocation

** (Vacation before AVP) **

EXCEPTION: Holiday Staffing – See Section IV; Sub-Sections K, L & M

4. Members unavailable when assignments are made are NOT entitled to the shift(s) regardless of their availability subsequent to the staffing assignments being made.

5. Assignments will be made sequentially in descending order, using the Selection Factor and/or the Mandate List. This process will continue until all vacancies are filled. Initial contact with all members assigned to work may be by automation or text notification (Tele-staff).

6. The use of Short-Term Actors to prevent mandatory assignments shall not result in a mandatory assignment within the actor's respective rank. Any time a Short-Term Actor filling an assignment would prevent a mandate in their respective rank, the Short-Term Actor will return to their rank, and the original vacancy shall be filled as above.

7. Vacancies occurring under 6 Days shall be filled using the same algorithm outlined above if it occurs 37 Hours prior to the Operational Period.

8. Employees who were assigned fewer hours than the vacancy needing to be filled, and who indicated their availability, will be assigned the shift with the greater number of hours. This will continue sequentially until all vacancies are filled.

9. Vacancies occurring 37 Hours or less to the Operational Period will be filled using the same algorithm outlined above; HOWEVER, the first individual contacted shall be awarded the shift(s).

B. Mandatory Shift-Fill

1. The department will maintain a rotational list for Mandatory Shift Fill in each rank that resets November 25th of each year, based on Rank Seniority, with the least senior at the top, and most senior at the bottom.

2. When a Mandatory Assignment is needed, the individual at the top of the list shall be assigned the shift, assuming no Rule Breaks are needed. Additional Mandatory Assignments will be assigned sequentially following the Mandate List, regardless of duration, until all shifts have been filled. This process is NOT cumulative; and personnel are not eligible for upgrades. Members cannot be upgraded unless necessary to prevent Rule Breaks. Members are free to swap mandatory assignments.

3. When a member is assigned Mandatory Shift Fill, their name will be placed at the bottom of the list.

4. Mandatory Assignments shall not exceed 96 Hours unless approved by a Chief Officer.

5. Individuals assigned Mandatory Shift-Fill may find their replacement within their respective rank for all, or part of the assignment. Only one (1) individual, working a minimum of two (2) hours, shall receive mandate credit and be placed at the bottom of the mandate list.

6. Individuals who find their own replacement are EXEMPT from Mandatory Assignment during the Operational Period in which they found relief (Applies ONLY to the original agreement).

7. Under normal staffing operations, no employee shall be mandated while they are on vacation or pre-scheduled trade (Minimum 12 hours). For purposes of staffing, this time will be considered that time from 0800 hours on the day going off-duty, until 0800 hours on the day of your next regularly assigned shift the individual is scheduled to return to duty.

EXCEPTION: Holiday Staffing – See Section IV; Sub-Section K

C. Contingency Staffing

1. If attempts to fill a vacancy using the procedures outlined in Section IV; A-B have been unsuccessful, and prior to mandating an individual to work more than 96 hours, the department will attempt to fill the vacancy with ANY qualified individual, of any rank.

2. The first qualified individual contacted will be assigned the shift(s). This assignment will be a Mandatory assignment.

D. Employee Responsibility

1. Attempts to make contact with the employee shall be made either by automation/text (Telestaff) or by direct contact with the Staffing Captain or Duty Chief. Once contact with the employee has been made, the individual is responsible for the assignment.

2. Individuals not confirming acceptance of their Shift-Fill Assignment 37 Hours prior to the Operational Period shall lose the assignment.

3. Individuals on the Pick List will be awarded shift-fill for any duration, unless they have indicated their desire to work less; i.e. 12 Hours versus 24 Hours. <u>This does not prevent mandatory assignment for additional hours</u>.

E. Shift-Fill Availability

1. An employee may NOT exceed 96 Hours of continuous work and must have a minimum of 12 hours off after any 120-hour work period, except in emergency situations as determined by a Chief Officer.

2. Members returning from a Strike Team Assignment exceeding 48 Hours shall have a minimum of 24 Hours off; and/or shall not work the next calendar day.

3. An individual who has a signed release from a physician on record with the Duty Chief is eligible for Shift-Fill, voluntarily or involuntarily, effective from their release date. (Refer to IV; A-3)

F. Records Keeping

1. Staffing Captains shall be informed of ALL changes that occur after staffing has been filled. Changes require Staffing Captain and/or Duty Chief Approval.

2. All Hours worked will be recorded hour for hour on the Selection Factor.

EXCEPTION: Emergency Recall will not be added to Selection Factor

3. When an employee graduates from the fire academy, is promoted or demoted, they will be assigned a Selection Factor commensurate with the highest in the respective rank or classification, plus one (1) Hour. Additional employees shall be assigned one (1) additional hour, for a total of two (2) etc.

4. An employee assigned to a Long-Term Acting Position, shall have their factor assigned as outlined above. Their factor in their respective rank will be locked. Upon returning to their respective rank all hours worked in the acting assignment will be added to their respective rank factor.

G. Finding Relief

1. Contact the individual(s) who have been awarded fewer hours than the shift being given away (Acceptance is Voluntary). This process continues until ALL individuals with fewer hours have been offered the additional hours.

2. Next, contact with the individual(s) on the Pick List who have not been assigned Shift Fill.

3. The use of Short-Term Actors is allowed; however, this can only be performed after
0700 hours on the day of the shift.

4. Personnel shall not enter their own relief until staffing has been filled; Except Trades.

H. Sick Leave (MOU)

1. Employees must notify the Staffing Captain either the night before, between 1900-2000 Hours; or the morning of, between 0630-0700 Hours, of their need to use Sick Leave. In the event the Staffing Captain is unavailable, contact the Duty Chief on their cellular phone.

2. Employees using Sick Leave will be placed in Telestaff as such, for the Entire Tour (48 Hours).

EXCEPTION: The use of Family Sick Leave or Sick Leave for Medical Appointments can be used for the amount of time needed; Sick Leave for Medical Appointment requires approval from the Fire Chief or their designee.

3. If an employee is well enough to return to work for the second shift (Operational Period), they must contact the Staffing Captain between 1900-2000 Hours the
night before the second shift.

I. Vacation (MOU)

NOTE: As outlined in the MOU, vacation must be used in increments of either twenty-four (24) or twelve (12) hours. When used in twelve (12) hour increments, vacation must be taken from either 0800-1200 or 2000-0800.

Employees may take less than twenty-four (24) or twelve (12) hours of vacation provided they find their own their relief. This constitutes a one-one contract, which prohibits the replacement from being awarded additional hours (Upgrade).

NOTE: As outlined in the MOU, vacation can be canceled at any time provided it is done 24 Hours prior to the start of the Operational Period. If canceled under (6) days, the employee must inform the Duty Chief. (Employees are allowed a maximum of 6 Cancelations / Calendar Year Under 6 Days.)

EXCEPTION: Holiday Staffing – Section IV; Sub-Section J

J. Emergency Relief

1. Once an employee determines a personal emergency will preclude them from remaining on-duty, the employee shall inform their supervisor of the emergency. Contact with the Duty Chief, through the Chain-of-Command, shall be made.

2. Notification shall include the anticipated time off needed; and whether or not they will be able to return to work.

3. The employee may elect to use vacation, secure a trade, or use Family Sick Leave as outlined in policy.

4. The Staffing Captain shall attempt to secure a replacement through normal staffing procedures in the event the employee is unable to secure relief.

5. The employee will remain on-duty until their replacement arrives; unless the employee requires immediate release from duty based on the nature of the emergency. **(Duty Chief Approval)**

6. The Duty Chief will determine how best to maintain companies' in-service with the remaining crew members on duty.

K. Holiday Staffing: 4th of July; Thanksgiving; Christmas Eve, Christmas Day

Staffing for the holidays shall be entered manually by the staffing captain and filled as follows:

1. July 4th - Filled on June 4th
   Thanksgiving – Filled on October 25th
   Christmas Eve (12/24) and Christmas Day (12/25) – Filled on November 25th; filling Christmas Day (12/25) first…using the reset mandate list.

2. Member CANNOT take vacation on Thanksgiving, Christmas Eve, or Christmas Day UNLESS they find their own relief.

3. Members finding their own relief, either through the use of vacation or trade, cannot enter information into Telestaff until after the holidays have been filled by Staffing.

4. In the event a Shift is scheduled to work both December 24 and December 25, they will swap December 24 with the shift scheduled to work December 23. In this instance, December 23rd is a NO VACATION Day, as this is actually the 24th; and December 24th becomes a VACATION Day, as this is actually the 23rd.

5. Members cannot be assigned Mandatory Shift Fill on Christmas Eve or Christmas Day if their regularly assigned duty day falls on either day. No member shall be assigned Mandatory Shift Fill for both Christmas Eve and Christmas Day.

L. December 15 - January 5th

1. Employees are required to take three (3) 24-Hour Consecutive Shifts of Vacation for Mandatory Assignment Exemption. Trades of any duration during this period DO NOT exempt the employee from a Mandatory Assignment.

2. Vacation must be canceled before it is filled by Staffing.

M. June 25th – July 15th

1. A maximum of seven people daily may be off on trade and/or vacation.

2. Trades can only be entered after the Annual Vacation Pick selections have been completed and inserted into Telestaff.

3. Trades on July 4th can only be entered after Telestaff has been filled on June 4th.

4. Trades of any duration during this period DO NOT exempt the employee from a Mandatory Assignment.

5. Any vacation that is converted to a trade during this time will count for the seven persons off daily.

Appendix D – Substance Testing Policy

LIVERMORE-PLEASANTON
FIRE DEPARTMENT GENERAL OPERATIONS

G.O.#:	EFFECTIVE DATE:	PREV. DATE:
SECTION:	SUBJECT: **Substance Testing Policy**	Page 1 of 12
Page (s)		

I. PURPOSE:

Livermore-Pleasanton Fire Department ("LPFD") is committed to providing a safe and drug-free work environment. This commitment is placed in jeopardy when any employee uses drugs or alcohol in a manner that violates the law or LPFD policy. A department member with a substance abuse problem poses a risk to the safety and welfare of themselves, their co-workers, and the public at-large. This policy is adopted to address the negative effects that drug and alcohol misuse and abuse can cause in the workplace and to prevent future negative effects from occurring, including accidents and injuries.

II. POLICY:

A. All content herein shall be referred to as the LPFD Substance Testing Policy ("Policy").

B. All supervisors and managers ("Supervisors") in LPFD are responsible for actively taking steps to carry out this Policy.

C. This Policy applies to all LPFD employees and individuals seeking employment regardless of rank with respect to alcohol and drugs, including any and all substances, drugs or medications, whether legal or illegal, which could impair an employee's ability to effectively and safely perform the functions of their job ("Covered Employee" or "Covered Employees").

D. All testing pursuant to this Policy shall be conducted through independent third-party collection facilities, laboratories, and Medical Review Officers, all of whom are not affiliated with LPFD, the City of Livermore, or the City of Pleasanton.

E. With respect to alcohol, the following conduct by Covered Employees is prohibited:

1. consumption of alcohol within four hours of beginning work;

2. purchase of alcohol from a brick-and-mortar retailer while on-duty and in LPFD uniform, or while on-duty and driving or acting-as-passenger in a vehicle reflecting LPFD insignia;

3. Distribution, defined as providing alcohol to a fellow LPFD member or member of the public, while on-duty other than as a packaged gift that remains unopened and is stored and remains in a Covered Employee's personal vehicle;

4. Possession of alcohol while at work, excluding unopened alcohol that is stored and remains in a Covered Employee's personal vehicle while parked on LPFD premises;

5. consumption of alcohol while on-duty; and

6. consumption of alcohol following an on-duty motor vehicle accident that is subject to post-accident testing pursuant to this Policy until the Covered Employee is tested or a decision is made to not test the Covered Employee.

Any Covered Employee who is under the influence of alcohol (i.e., on-the-job impairment) or has the odor of alcohol on their breath will not be permitted to remain on duty.

F. With respect to marijuana/cannabinoids, the following conduct by Covered Employees is prohibited:

1. consumption of marijuana/cannabinoids within four hours of beginning work;

2. purchase of marijuana/cannabinoids from a brick-and-mortar retailer while on-duty and in LPFD uniform, or while on-duty and driving or acting-as-passenger in a vehicle reflecting LPFD insignia;

3. Distribution, defined as providing marijuana/cannabinoids to a fellow LPFD member or member of the public, while on duty;

4. Possession of legal marijuana/cannabinoids while at work, excluding unopened marijuana/cannabinoids that are stored and remain in a Covered Employee's personal vehicle while parked on LPFD premises;

5. consumption of marijuana/cannabinoids while on-duty; and

6. consumption of marijuana/cannabinoids following an on-duty motor vehicle accident that is subject to post-vehicle accident testing pursuant

to this Policy until the Covered Employee is tested or a decision is made to not test the employee.

Any Covered Employee who is under the influence (i.e., on-the-job impairment) of marijuana/cannabinoids will not be permitted to remain on duty.

G. With respect to drugs other than marijuana/cannabinoids, while on-duty, Covered Employees shall not use, possess, sell, transfer, distribute or be under the influence (i.e., on the job impairment) of any illegal drug recognized as illegal.

H. This Policy does not prohibit Covered Employees from using prescription drugs in the manner prescribed and as deemed safe by a treating health care provider. This Policy does, however, require Covered Employees to notify their Supervisor if they are using a prescription drug while on-duty that, according to the drug manufacturer, a pharmacist, or a physician, may induce drowsiness or otherwise impair their ability to perform the full scope of their duties safely. If there are questions regarding the Covered Employee's ability to perform assigned duties safely and effectively when using such medications, the City of Pleasanton's occupational health provider will be required to clear the employee for on-duty use of such medication.

I. LPFD may require a Covered Employee to submit to a drug or alcohol test in accordance with this Policy under the following circumstances: (1) reasonable suspicion; (2) post- accident; (3) return-to-duty; or (4) pursuant to the terms of a Last Chance Agreement.

J. LPFD may discipline a Covered Employee for violation of this Policy, up to and including termination from employment, subject to due process and representation rights.

K. A Covered Employee who tests positive for the first time in violation of this Policy will be offered a Last Chance Agreement in lieu of termination. The Last Chance Agreement will be negotiated between LPFD, the Union and /or the Covered Employee. Notwithstanding this requirement, LPFD may deny a Covered Employee the offer of a Last Chance Agreement in egregious situations or when the Covered Employee refuses to submit to testing as authorized by this Policy.

L. In an effort to encourage the Covered Employee to take responsibility for their behavior, the Last Chance Agreement or other Agreement will include a requirement, among others, that the Covered Employee undergo an evaluation by a substance abuse professional and complete any recommended treatment. In such instances, the City will offer treatment to the Covered Employee in a substance abuse treatment program recommended by a Substance Abuse Professional.

1. The City will pay seventy percent (70%) of the treatment program costs that are not covered by the Covered Employee's health insurance. The Covered Employee will pay the remaining thirty percent (30%) of the treatment program cost. The City's contribution for treatment, however, shall not exceed $100,000 for all Union members in a fiscal year.

2. If the Covered Employee is not otherwise on paid administrative leave or on paid worker's compensation leave, the Covered Employee's time in the treatment program will be unpaid per the terms of the applicable MOU, but the Covered Employee may elect to use accrued paid time off, if available.

3. During a Covered Employee's career, a second opportunity for treatment may, in the City's discretion, be offered in the event of a relapse. A Covered Employee is not eligible for a second treatment opportunity unless considerable time has passed and the Covered Employee is otherwise in good standing. Discipline, which could include termination, will be imposed for the second violation of this Policy. If a second treatment program is allowed in lieu of termination, the Covered Employee will be responsible for the entire cost.

4. To the extent a Covered Employee tests positive for drugs or alcohol in violation of this Policy, completion of a return-to-duty test with a negative test result for the substance at issue will be required before the Covered Employee may return to work.

5. As a condition of continued employment, a Covered Employee who tests positive in violation of this Policy will be subject to unannounced follow-up testing for up to 12 months after the Covered Employee has returned to duty.

M. A Covered Employee who refuses to submit to any required drug or alcohol test authorized by this Policy will be treated in the same manner as a Covered Employee who tests positive on a drug or alcohol test. Refusal to submit to a drug or alcohol test as required by this Policy constitutes insubordination and may result in discipline, up to and including termination, in accordance with full due process and representation rights.

N. Under this Policy, a Covered Employee is deemed to have tested positive for alcohol if test results indicate a concentration of 0.02 or higher.

O. Marijuana/Cannabinoids (Marijuana) will only be considered a violation of this Policy in conjunction with objective signs that support reasonable suspicion as defined in this Policy.

P. To provide Covered Employees with substantial advanced notice regarding this Policy, LPFD will implement this Policy no earlier than three months from the Policy's effective date.

III. PROCEDURE:

TYPES OF TESTING

A. Pre- Employment Screening

1. Applicants seeking initial employment with LPFD in any of the job classifications identified in the definition of Covered Employees shall be subject to a pre-employment screening for drugs. Pre-employment screening does not apply to existing LPFD employees applying for promotion or assignment to another position with the LPFD. LPFD will provide notice to applicants that they will be required to undergo and pass a pre-employment drug test as a condition of employment in advance of hiring. In such notice, LPFD will provide a description of the associated drug (and potentially alcohol) test.

2. Applicants who test positive for substances prohibited by this Policy will have an opportunity to demonstrate to a third-party Medical Review Officer that their use of the substance is authorized by a prescription from a health care provider and that such use is in a manner consistent with the instructions set forth in the supporting prescription. If the applicant makes a satisfactory showing, then the positive drug test does not disqualify the applicant from appointment.

3. Applicants found to have a positive screening test for drugs or alcohol shall be disqualified from appointment. Refusing to submit to a pre-employment screening required under this subsection will be deemed a failure of the screening, thereby resulting in a rejection of the individual's application for the appointment.

B. Reasonable Suspicion

1. Covered Employees are required to submit to a drug or alcohol test authorized by this Policy when a Trained Employee has reasonable suspicion to believe that a Covered Employee is under the influence of drugs or alcohol. "Trained Employee" means any employee of the LPFD who has participated in the training program further described in this Policy.

2. "Reasonable suspicion" is a belief based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech and/or body odors of the employee and reasonable inferences drawn from

those facts related specifically to job performance, a threat to themselves or the safety of others. Reasonable suspicion shall be documented on the Observation of Impairment Report, the form of which is attached as Attachment A and is hereinafter referred to as the "Observation of Impairment Report".

3. A Trained Employee must notify a command staff member immediately of their reasonable suspicion that a Covered Employee is under the influence of drugs or alcohol and the affected Covered Employee must be removed from duty and then provided with an opportunity to explain alternative reasons for the physical symptoms or articulable phenomena. The Covered Employee will be allowed to consult with a union representative before providing any explanation about physical symptoms or articulable grounds allegedly giving rise to reasonable suspicion, and to have the union representative present if the union representative is reasonably available. Such union consultations will not permit a Covered Employee to delay or refuse the inquiry necessary to establish reasonable suspicion (other than explanation from the Covered Employee) or drug testing.

4. A finding of reasonable suspicion must be made before a Covered Employee may be directed to submit to testing. Only a command staff member, or the Human Resources Director—acting upon the information provided by a Trained Employee—is authorized to direct a Covered Employee to submit to testing. The facts underlying the determination of reasonable suspicion shall be disclosed in writing to the Covered Employee at the time the Covered Employee is directed by LPFD or the Human Resources Director to submit to a test. Attachment A shall be used to document the determination of reasonable suspicion.

5. A command staff member or the Human Resources Director of Pleasanton shall arrange for the testing and transport of the Covered Employee to the testing site.

6. After the Covered Employee submits to testing, they will be prohibited from returning to work during the same shift. The Covered Employee shall be paid for the remainder of such shift. The Covered Employee will be precluded from returning to work while LPFD waits to receive test results. To the extent the Covered Employee misses a pre-scheduled shift during this period, they will receive paid leave. If, after receiving test results, LPFD desires to place the Covered Employee on unpaid leave for any period, the Department must provide a *Skelly* hearing in advance of any such decision.

7. LPFD shall provide a program of training to assist Trained Employees in identifying Covered Employees who are under the influence of drugs or

alcohol. Such training will be aimed to help recognize the conduct and behavior giving rise to reasonable suspicion of substance abuse. Trained Employees must attend annually one hour of training, provided or approved by Human Resources Director for the City of Pleasanton, on alcohol misuse and substance abuse.

8. An initial finding of reasonable suspicion and direction to submit to testing must be documented in writing by the Trained Employee who identifies that a Covered Employee is under the influence of drugs or alcohol on the Observation of Impairment Report.

   The Observation of Impairment Report shall detail in writing the specific facts, symptoms, and observations which form the basis for the Trained Employee's determination that reasonable suspicion exists. The Trained Employee must complete and submit their portion of the Observation of Impairment Report to a command staff member, or the Human Resources Director who will confirm that the form documents reasonable suspicion and sign the form. The Observation of Impairment Report must be completed in advance of testing. The Human Resources Director shall maintain the completed forms for the City's recordkeeping purposes.

C. Post-Accident Testing

1. Post-accident/drug and alcohol testing will be conducted for Covered Employees who were operating a LPFD vehicle directly involved in an accident that results in serious bodily injury to any person or causes substantial damage to property. Post-accident drug and alcohol testing will also be conducted for Covered Employees who were operating LPFD heavy/dangerous equipment that directly caused serious bodily injury to any person. For purposes of this provision, "operating LPFD heavy/dangerous equipment" is limited to the use of hydraulic spreaders/pullers/rams/cutters, chainsaws, and circular saws.

2. Post-accident alcohol and drug tests shall be administered within two hours following an accident to the extent practicable. If the test is not performed within two hours, then LPFD must provide written documentation to the City of Pleasanton Human Resources Director as to why the test was not promptly conducted. A post-accident drug test shall be conducted within 72 hours following the accident. If the post-accident drug test is not conducted within 72 hours following the accident, then LPFD must provide written documentation to the Human Resources Director as to why such testing did not occur. Any drug testing administered after two hours but up to 72 hours is done to accommodate operating hours of the testing facility.

D. Return-to-Duty And Follow-Up Testing

1. A Covered Employee must submit to a return-to-duty test before they resume performance of their job duties where they have either: a) tested positive following testing ordered under this Policy; b) have refused to comply with an order to submit to testing authorized by this Policy; or c) admitted to alcohol or drug use in violation of this Policy.

2. If a Covered Employee tested positive for alcohol or any of the drugs covered under this Policy, then they must test negative for the substance at issue before they can resume performance of their job duties.

3. In addition, the Covered Employee will be subject to follow-up testing. The Covered Employee will be subject to monthly unannounced drug or alcohol tests during the Covered Employee's first year after returning to their position following the violation. Follow-up testing shall be conducted in addition to any other testing to which the Covered Employee is subject under this Policy.

E. Testing Process and Standards

1. All testing services pursuant to this Policy shall be conducted through independent third-party Collection Facilities, HHS-certified laboratories, and Medical Review Officers, all of whom are not employed by the City of Pleasanton or the City of Livermore. Such services shall include, breath or saliva alcohol testing, urine specimen collection, laboratory testing, and medical review.

2. Drug Testing

   Once a determination is made to require a Covered Employee to be drug tested, the information supporting the determination will be made accessible to the Human Resources Director for the City of Pleasanton (Human Resources Director).

3. Alcohol Testing

   Positive alcohol test results will be reported to the Human Resources Director, and the LPFD Fire Chief.

   Substances considered to be a violation under this Policy shall be limited to:

   - Alcohol;

- Marijuana/Cannabinoids (Marijuana)(only in conjunction with objective signs that an employee may be impaired by Marijuana/Cannabinoids on the job.)

- Illegal Drugs; and

- Prescription drugs and other substances which may impair an employee's ability to safely and effectively perform the functions of the job.

4. Sample Collection/Breath Alcohol Testing

Testing must be conducted in accordance with the agreement between the LPFD and the third-party administrator. However, this does not prohibit LPFD from using BAC test results lawfully obtained from a local law enforcement agency that conducted its own investigation of a Covered Employee involved in the vehicle accident at issue.

5. Test Results

- The results of the laboratory analysis will be forwarded to a third-party Medical Review Officer. If the results are negative (no drugs or alcohol detected), then the Medical Review Officer will notify the Human Resources Director and the Covered Employee shall be returned to work promptly. If the laboratory confirms a positive result (drugs or alcohol detected), then the Medical Review Officer will first contact the Covered Employee at the telephone number provided to give the Covered Employee the opportunity to discuss the test results and to submit information demonstrating authorized use of the drugs in question. The Medical Review Officer will make a final determination and notify the Human Resources Director. The Covered Employee may request a split sample be tested by the same facility and at the City's expense. If the Covered Employee desires an alternative laboratory to test a split sample, the alternative laboratory must be approved by the Substance Abuse and Mental Health Services Administration (SAMHSA) and the Covered Employee must pay for such testing at their own expense.

- LPFD and the City of Pleasanton's Human Resources Department will maintain the confidentiality of drug and alcohol test results as required by federal and state law. Only persons needing to know test results will have access to them. Test results may be used in conjunction with an appeal process and/or litigation, and as such, test result records will be made available as necessary. Results

may be sent to federal and/or state agencies as required by law.

6. Consent and Refusal

- Before a drug test is administered, Covered Employees will be required to sign a consent form authorizing the test and permitting release of test results to the LPFD Fire Chief or their designee and City of Pleasanton representatives with a need-to-know. Failure to sign such form will be cause to terminate the application process and deny employment for applicants and will constitute insubordination for Covered Employees.

- A job applicant who refuses to consent to testing will be denied employment with LPFD.

- An existing Covered Employee's refusal to test as required by this Policy constitutes insubordination and may result in administrative action, up to and including termination, subject to full due process and consistent with all representation rights.

- Any of the following constitutes a refusal to test:

  - Failure to proceed immediately to the designated testing site after being directed to do so.

  - Failure to permit transportation by LPFD personnel to the designated testing site or unreasonably delaying transport or arrival at the designated testing site after being directed to go to the designated testing location;

  - Failure to remain at the designated testing location until testing is completed;

  - Failure to provide a specimen or sample or a sufficient amount of the specimen or sample as directed by a specimen collector/technician without medical explanation as determined by medical evaluation;

  - Failure to sign the appropriate forms when asked to do so by the specimen collector/technician;

  - Declining to take a second test as directed;

  - Failure to cooperate with testing process (e.g., refuse to

empty pockets when so directed by the collector; behave in a confrontational way that disrupts the collection process) or engaging in any conduct that obstructs or does not allow for the successful completion of the testing process;

- Medical Review Officer report that Covered Employee has verified adulterated or substituted test result;
- Admission by Covered Employee that he or she adulterated or substituted their specimen;
- Observed possession or wearing of a prosthetic or other device that could be used to interfere with the collection process at time of collection; or
- Refusal to wash hands in advance of providing a specimen, after being directed to do so.

Where there is a reasonable suspicion that the Covered Employee is presently under the influence of alcohol or drugs, LPFD shall allow the Covered Employee time to arrange to be safely transported home. The Covered Employee shall not be permitted to transport themself.

ACKNOWLEDGEMENT

I acknowledge that I have received and read a copy of LPFD's Substance Testing Policy. I understand the Policy and agree to abide by it. I understand the Policy may be updated in the future.

_____ _____

Employee Signature Date

_____

Employee Name (printed)

This form shall be retained by Human Resources.

Please complete and return this form immediately.

EXHIBIT A

ATTACHMENT A

OBSERVATION OF IMPAIRMENT REPORT
REASONABLE SUSPICION RECORD

Employee Name:_____Employee ID No. _____

Observation Date: _____ Time: (from_____a.m./p.m. to _____a.m./p.m.)

Location: _____
Street City State Zip

This form is used to help determine if there is reasonable suspicion to believe a Covered Employee is impaired by alcohol or drugs while on the job and to document pertinent findings. Reasonable suspicion must be based on specific contemporaneous, articulable observations concerning the appearance, behavior, speech or body odors of the person suspected of being impaired by alcohol or drugs in violation of the LPFD policy.

OBSERVATIONS:

Detail the specific facts, symptoms and observations that form the basis for your determination that the Covered Employee is impaired by alcohol or drugs while on the job.

_____
_____
_____
_____
_____
_____
_____

TRAINED EMPLOYEE COMPLETING THE ASSESSMENT:

_____
Signature Print Name Rank Date Time

CONFIRMING WITNESS:

_____ Concur is the above findings.

_____
Signature Print Name Rank Date Time

APPROVED BY:

_____
Signature Print Name Title Date Time

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.15**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Tina Olson, Administrative Services Director

SUBJECT: Resolution approving the amended City of Livermore Salary Plan dated July 28, 2025, adding the Retired Annuitant Salary Schedule, in accordance with California Code of Regulations, Title 2, Section 570.5.

RECOMMENDED ACTION

Staff recommends the City Council adopt a resolution approving the amended City of Livermore Salary Plan as of July 28, 2025, adding the Retired Annuitant Salary Schedule, in accordance with the California Code of Regulations, Title 2, Section 570.5.

SUMMARY

Staff recommends the following changes to the Salary Plan:

Add Retired Annuitant Salary Schedule and the following classifications:

- Retired Annuitant – Assistant City Engineer (Class Code 8500) $82.19 - $102.73/hour
- Retired Annuitant – Senior Civil Engineer (Class Code 8505) $74.05 - $92.55/hour
- Retired Annuitant – Associate Civil Engineer (Class Code 8510) $60.54 - $73.25/hour
- Retired Annuitant – Planning Manager (Class Code 8515) $82.19 - $102.73/hour
- Retired Annuitant – Senior Planner (Class Code 8525) $59.36 - $71.81/hour
- Retired Annuitant – Associate Planner (Class Code 8520) $56.60 - $68.47/hour
- Retired Annuitant – Police Officer (Class Code 8530) $61.01 - $74.15/hour
- Retired Annuitant – Public Safety Dispatcher (Class Code 8535) $42.54 - $51.71/hour
- Retired Annuitant – Senior Management Analyst (Class Code 8540) $63.75 - $79.68/hour
- Retired Annuitant – Senior Human Resources Analyst (Class Code 8545) $63.75 - $79.68/hour
- Retired Annuitant – Public Works Supervisor (Class Code 8550) $61.37 - $76.71/hour
- Retired Annuitant – Management Analyst II (Class Code 8555) $59.58 - $74.47/hour
- Retired Annuitant – Administrative Clerk I (Class Code 8560) $30.09 - $36.24/hour
- Retired Annuitant – Library Clerk (Class Code 8565) $30.09 - $36.24/hour

DISCUSSION

The inclusion of "Retired Annuitant" classifications in the salary plan is necessary to comply with Government Code sections 7522.56 and 21224, which authorize CalPERS covered employers to hire retirees on a temporary basis to work on projects or backfill vacancies under specific conditions. Compensation for retired annuitants must fall within the established salary range for comparable duties, as listed on the employer's publicly available pay schedule. The proposed retired annuitant classifications mirror the City's regular classifications of the same name in both duties and pay and are the most common classifications that departments use to bring back retirees. Adding these classifications ensures compliance with state regulations while providing the City flexibility to utilize experienced retirees on a temporary basis to meet operational needs.

FISCAL AND ADMINISTRTAIVE IMPACTS

Retired annuitants are not entitled to any City employment benefits or property rights associated with regular employment. As a result, the cost of hire is limited to salary only. Funding for retired annuitants will be provided through existing departmental budgets allocated for temporary employees.

COMMUNITY PILLAR

5. A City That Works

GOAL

8: Attract, develop, engage, and retain a diverse and highly skilled workforce across the organization

ATTACHMENTS

1. Resolution
2. Exhibit A - Salary Plan Dated July 28, 2025

Prepared by: Kristen Hilton
Human Resource Manager

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION AMENDING THE CITY OF LIVERMORE SALARY PLAN DATED JULY 28, 2025, IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 570.5

The proposed City of Livermore Salary Plan, attached hereto as Exhibit A, is intended to incorporate the following changes:

- Add Retired Annuitant Salary Schedule and the following classifications:
    - Retired Annuitant – Assistant City Engineer (Class Code 8500) $82.19 - $102.73/hour
    - Retired Annuitant – Senior Civil Engineer (Class Code 8505) $74.05 - $92.55/hour
    - Retired Annuitant – Associate Civil Engineer (Class Code 8510) $60.54 - $73.25/hour
    - Retired Annuitant – Planning Manager (Class Code 8515) $82.19 - $102.73/hour
    - Retired Annuitant – Senior Planner (Class Code 8525) $59.36 - $71.81/hour
    - Retired Annuitant – Associate Planner (Class Code 8520) $56.60 - $68.47/hour
    - Retired Annuitant – Police Officer (Class Code 8530) $61.01 - $74.15/hour
    - Retired Annuitant – Public Safety Dispatcher (Class Code 8535) $42.54 - $51.71/hour
    - Retired Annuitant – Senior Management Analyst (Class Code 8540) $63.75 - $79.68/hour
    - Retired Annuitant – Senior Human Resources Analyst (Class Code 8545) $63.75 - $79.68/hour
    - Retired Annuitant – Public Works Supervisor (Class Code 8550) $61.37 - $76.71/hour
    - Retired Annuitant – Management Analyst II (Class Code 8555) $59.58 - $74.47/hour
    - Retired Annuitant – Administrative Clerk I (Class Code 8560) $30.09 - $36.24/hour
    - Retired Annuitant – Library Clerk (Class Code 8565) $30.09 - $36.24/hour

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that,in accordance with California Code of Regulations, Title 2, Section 570.5, it hereby approves the amended Salary Plan dated July 28, 2025, attached hereto as Exhibit A.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/Jason Alcala
Jason R. Alcala
City Attorney

Exhibit A – Salary Plan dated July 28, 2025

LIVERMORE
CALIFORNIA

Salary Plan

July 28, 2025

CITY OF LIVERMORE
ASSOCIATION OF LIVERMORE EMPLOYEES
EFFECTIVE 10/07/2024

CLASS CODE	CLASSIFICATION	SALARY RANGE @ ANNUAL, MONTHLY, WEEKLY, HRLY RATES STEP A	STEP B	STEP C	STEP D	STEP E
4001	ACCOUNT CLERK	68,953.04	72,252.74	75,707.19	79,334.37	83,142.92
		5,746.09	6,021.06	6,308.93	6,611.20	6,928.58
		1,326.02	1,389.48	1,455.91	1,525.66	1,598.90
		33.1505	34.7369	36.3977	38.1415	39.9726
4000	ACCOUNT CLERK, JUNIOR	62,584.39	65,555.44	68,675.03	71,950.60	75,389.94
		5,215.37	5,462.95	5,722.92	5,995.88	6,282.50
		1,203.55	1,260.68	1,320.67	1,383.67	1,449.81
		30.0887	31.5170	33.0168	34.5916	36.2452
4002	ACCOUNT CLERK, SENIOR	74,928.22	78,516.44	82,284.08	86,240.11	90,393.94
		6,244.02	6,543.04	6,857.01	7,186.68	7,532.83
		1,440.93	1,509.93	1,582.39	1,658.46	1,738.35
		36.0232	37.7483	39.5597	41.4616	43.4586
4020	ACCOUNTANT, JUNIOR	89,325.06	93,672.37	98,237.06	103,029.98	108,062.56
		7,443.76	7,806.03	8,186.42	8,585.83	9,005.21
		1,717.79	1,801.39	1,889.17	1,981.35	2,078.13
		42.9447	45.0348	47.2294	49.5336	51.9532
4010	ACCOUNTING TECHNICIAN	79,511.76	83,329.18	87,337.46	91,546.15	95,965.29
		6,625.98	6,944.10	7,278.12	7,628.85	7,997.11
		1,529.07	1,602.48	1,679.57	1,760.50	1,845.49
		38.2268	40.0621	41.9892	44.0126	46.1372
4030	ADMINISTRATIVE ASSISTANT	83,255.69	87,260.30	91,465.13	95,880.22	100,516.05
		6,937.97	7,271.69	7,622.09	7,990.02	8,376.34
		1,601.07	1,678.08	1,758.94	1,843.85	1,933.00
		40.0268	41.9521	43.9736	46.0963	48.3250
4052	ADMINISTRATIVE CLERK I	62,584.43	65,555.48	68,675.08	71,950.64	75,389.99
		5,215.37	5,462.96	5,722.92	5,995.89	6,282.50
		1,203.55	1,260.68	1,320.67	1,383.67	1,449.81
		30.0887	31.5171	33.0169	34.5917	36.2452
4051	ADMINISTRATIVE CLERK II	67,020.56	70,213.40	73,565.88	77,086.02	80,782.13
		5,585.05	5,851.12	6,130.49	6,423.84	6,731.84
		1,288.86	1,350.26	1,414.73	1,482.42	1,553.50
		32.2214	33.7564	35.3682	37.0606	38.8376
4040	ADMINISTRATIVE TECHNICIAN	83,255.69	87,260.30	91,465.13	95,880.22	100,516.05
		6,937.97	7,271.69	7,622.09	7,990.02	8,376.34
		1,601.07	1,678.08	1,758.94	1,843.85	1,933.00
		40.0268	41.9521	43.9736	46.0963	48.3250
5000	AIRPORT SERVICE ATTENDANT	72,950.62	76,439.99	80,103.81	83,950.82	87,990.18
		6,079.22	6,370.00	6,675.32	6,995.90	7,332.52
		1,402.90	1,470.00	1,540.46	1,614.44	1,692.12
		35.0724	36.7500	38.5115	40.3610	42.3030
5001	AIRPORT SERVICE ATTENDANT SENIOR	78,190.12	81,941.45	85,880.34	90,016.19	94,358.83
		6,515.84	6,828.45	7,156.70	7,501.35	7,863.24
		1,503.66	1,575.80	1,651.55	1,731.08	1,814.59
		37.5914	39.3949	41.2886	43.2770	45.3648

CITY OF LIVERMORE
ASSOCIATION OF LIVERMORE EMPLOYEES
EFFECTIVE 10/07/2024

CLASS CODE	CLASSIFICATION	SALARY RANGE @ ANNUAL, MONTHLY, WEEKLY, HRLY RATES STEP A	STEP B	STEP C	STEP D	STEP E
4060	ANIMAL CONTROL OFFICER	82,607.70	86,579.91	90,750.72	95,130.07	99,728.39
		6,883.98	7,214.99	7,562.56	7,927.51	8,310.70
		1,588.61	1,665.00	1,745.21	1,829.42	1,917.85
		39.7152	41.6250	43.6302	45.7356	47.9463
5010	ASSET MANAGEMENT SPECIALIST	110,974.89	116,365.47	122,025.56	127,968.67	134,208.91
		9,247.91	9,697.12	10,168.80	10,664.06	11,184.08
		2,134.13	2,237.80	2,346.65	2,460.94	2,580.94
		53.3533	55.9449	58.6661	61.5234	64.5235
4130	BUILDING INSPECTOR I	97,695.17	102,421.76	107,384.66	112,595.72	118,067.32
		8,141.26	8,535.15	8,948.72	9,382.98	9,838.94
		1,878.75	1,969.65	2,065.09	2,165.30	2,270.53
		46.9688	49.2412	51.6272	54.1326	56.7631
4131	BUILDING INSPECTOR II	104,915.81	110,003.43	115,345.42	120,954.51	126,844.05
		8,742.98	9,166.95	9,612.12	10,079.54	10,570.34
		2,017.61	2,115.45	2,218.18	2,326.05	2,439.31
		50.4403	52.8863	55.4545	58.1512	60.9827
4132	BUILDING INSPECTOR III	107,961.41	113,201.30	118,703.18	124,480.15	130,545.98
		8,996.78	9,433.44	9,891.93	10,373.35	10,878.83
		2,076.18	2,176.95	2,282.75	2,393.85	2,510.50
		51.9045	54.4237	57.0688	59.8462	62.7625
4133	BUILDING INSPECTOR, SENIOR	113,201.30	118,703.18	124,480.15	130,545.98	136,915.11
		9,433.44	9,891.93	10,373.35	10,878.83	11,409.59
		2,176.95	2,282.75	2,393.85	2,510.50	2,632.98
		54.4237	57.0688	59.8462	62.7625	65.8246
4093	CIVIL ENGINEER, ASSISTANT	116,342.66	122,001.62	127,943.50	134,182.51	140,733.47
		9,695.22	10,166.80	10,661.96	11,181.88	11,727.79
		2,237.36	2,346.19	2,460.45	2,580.43	2,706.41
		55.9340	58.6546	61.5113	64.5108	67.6603
4100	CIVIL ENGINEER, ASSOCIATE	125,918.37	132,056.12	138,500.76	145,267.62	152,372.83
		10,493.20	11,004.68	11,541.73	12,105.64	12,697.74
		2,421.51	2,539.54	2,663.48	2,793.61	2,930.25
		60.5377	63.4885	66.5869	69.8402	73.2562
4091	CIVIL ENGINEER, JUNIOR	102,439.25	107,403.03	112,615.00	118,087.58	123,833.78
		8,536.60	8,950.25	9,384.58	9,840.63	10,319.48
		1,969.99	2,065.44	2,165.67	2,270.92	2,381.42
		49.2496	51.6361	54.1418	56.7729	59.5355
4140	COMMUNITY SERVICE SPECIALIST	73,038.02	76,531.74	80,200.17	84,051.99	88,096.43
		6,086.50	6,377.65	6,683.35	7,004.33	7,341.37
		1,404.58	1,471.76	1,542.31	1,616.38	1,694.16
		35.1144	36.7941	38.5578	40.4096	42.3541
4141	COMMUNITY SERVICE SPECIALIST II	76,209.50	79,980.13	83,939.31	88,096.43	92,461.41
		6,350.79	6,665.01	6,994.94	7,341.37	7,705.12
		1,465.57	1,538.08	1,614.22	1,694.16	1,778.10
		36.6392	38.4520	40.3554	42.3541	44.4526

CITY OF LIVERMORE
ASSOCIATION OF LIVERMORE EMPLOYEES
EFFECTIVE 10/07/2024

CLASS CODE	CLASSIFICATION	SALARY RANGE @ ANNUAL, MONTHLY, WEEKLY, HRLY RATES STEP A	STEP B	STEP C	STEP D	STEP E
4150	CRIME & INTELLIGENCE ANALYST*	98,936.11	103,882.91	109,077.06	114,530.91	120,257.46
		8,244.68	8,656.91	9,089.75	9,544.24	10,021.45
		1,902.62	1,997.75	2,097.64	2,202.52	2,312.64
		47.5654	49.9437	52.4409	55.0629	57.8161
4152	CRIME & INTELLIGENCE ANALYST, SUPERVISING	118,469.16	124,392.61	130,612.24	137,142.86	144,000.00
		9,872.43	10,366.05	10,884.35	11,428.57	12,000.00
		2,278.25	2,392.17	2,511.77	2,637.36	2,769.23
		56.9563	59.8041	62.7944	65.9341	69.2308
4160	CRIME PREVENTION SPECIALIST	78,744.53	82,523.58	86,491.57	90,657.97	95,032.69
		6,562.04	6,876.97	7,207.63	7,554.83	7,919.39
		1,514.32	1,586.99	1,663.30	1,743.42	1,827.55
		37.8580	39.6748	41.5825	43.5856	45.6888
4170	CRISIS INTERVENTION SPECIALIST	100,608.08	105,558.99	110,757.46	116,215.85	121,947.16
		8,384.01	8,796.58	9,229.79	9,684.65	10,162.26
		1,934.77	2,029.98	2,129.95	2,234.92	2,345.14
		48.3693	50.7495	53.2488	55.8730	58.6284
4050	DIVISION CLERK	70,575.34	73,945.94	77,485.06	81,201.13	85,103.02
		5,881.28	6,162.16	6,457.09	6,766.76	7,091.92
		1,357.22	1,422.04	1,490.10	1,561.56	1,636.60
		33.9305	35.5509	37.2524	39.0390	40.9149
4180	ECONOMIC DEVELOPMENT SPECIALIST	91,264.84	95,669.92	100,295.25	105,151.83	110,251.23
		7,605.40	7,972.49	8,357.94	8,762.65	9,187.60
		1,755.09	1,839.81	1,928.75	2,022.15	2,120.22
		43.8773	45.9952	48.2189	50.5538	53.0054
5090	ELECTRICIAN*	102,285.02	107,399.27	112,769.23	118,407.69	124,328.07
		8,523.75	8,949.94	9,397.44	9,867.31	10,360.67
		1,967.02	2,065.37	2,168.64	2,277.07	2,390.92
		49.1755	51.6343	54.2160	56.9268	59.7731
4092	ENGINEER, ASSISTANT	110,974.88	116,365.46	122,025.55	127,968.66	134,208.90
		9,247.91	9,697.12	10,168.80	10,664.06	11,184.08
		2,134.13	2,237.80	2,346.65	2,460.94	2,580.94
		53.3533	55.9449	58.6661	61.5234	64.5235
4090	ENGINEER, JUNIOR	97,711.83	102,439.27	107,403.04	112,615.01	118,087.59
		8,142.65	8,536.61	8,950.25	9,384.58	9,840.63
		1,879.07	1,969.99	2,065.44	2,165.67	2,270.92
		46.9768	49.2497	51.6361	54.1418	56.7729
4080	ENGINEERING SPECIALIST	110,974.88	116,365.46	122,025.55	127,968.66	134,208.90
		9,247.91	9,697.12	10,168.80	10,664.06	11,184.08
		2,134.13	2,237.80	2,346.65	2,460.94	2,580.94
		53.3533	55.9449	58.6661	61.5234	64.5235
4070	ENGINEERING TECHNICIAN, ASSIST	95,602.88	100,224.84	105,077.91	110,173.63	115,524.14
		7,966.91	8,352.07	8,756.49	9,181.14	9,627.01
		1,838.52	1,927.40	2,020.73	2,118.72	2,221.62
		45.9629	48.1850	50.5182	52.9681	55.5405

CITY OF LIVERMORE
ASSOCIATION OF LIVERMORE EMPLOYEES
EFFECTIVE 10/07/2024

CLASS CODE	CLASSIFICATION	SALARY RANGE @ ANNUAL, MONTHLY, WEEKLY, HRLY RATES STEP A	STEP B	STEP C	STEP D	STEP E
4071	ENGINEERING TECHNICIAN, ASSOC	102,439.25	107,403.03	112,615.00	118,087.58	123,833.78
		8,536.60	8,950.25	9,384.58	9,840.63	10,319.48
		1,969.99	2,065.44	2,165.67	2,270.92	2,381.42
		49.2496	51.6361	54.1418	56.7729	59.5355
4072	ENGINEERING TECHNICIAN, SENIOR	106,376.57	111,537.23	116,955.91	122,645.53	128,619.63
		8,864.71	9,294.77	9,746.33	10,220.46	10,718.30
		2,045.70	2,144.95	2,249.15	2,358.57	2,473.45
		51.1426	53.6237	56.2288	58.9642	61.8364
5030	FACILITIES MAINTENANCE TRAINEE	62,249.61	65,203.90	68,305.93	71,563.04	74,983.02
		5,187.47	5,433.66	5,692.16	5,963.59	6,248.59
		1,197.11	1,253.92	1,313.58	1,376.21	1,441.98
		29.9277	31.3480	32.8394	34.4053	36.0495
5031	FACILITIES MAINTENANCE WORKER I	69,575.53	72,896.12	76,382.74	80,043.70	83,887.71
		5,797.96	6,074.68	6,365.23	6,670.31	6,990.64
		1,337.99	1,401.85	1,468.90	1,539.30	1,613.23
		33.4498	35.0462	36.7225	38.4826	40.3306
5032	FACILITIES MAINTENANCE WORKER II	74,531.69	78,100.10	81,846.93	85,781.11	89,911.98
		6,210.97	6,508.34	6,820.58	7,148.43	7,492.67
		1,433.30	1,501.93	1,573.98	1,649.64	1,729.08
		35.8325	37.5481	39.3495	41.2409	43.2269
5033	FACILITIES MAINTENANCE WORKER, SENIOR	78,190.12	81,941.45	85,880.34	90,016.19	94,358.83
		6,515.84	6,828.45	7,156.70	7,501.35	7,863.24
		1,503.66	1,575.80	1,651.55	1,731.08	1,814.59
		37.5914	39.3949	41.2886	43.2770	45.3648
5034	FACILITIES MAINTENANCE WORKER, SUPERVISING	87,853.08	92,087.54	96,533.75	101,202.26	106,104.20
		7,321.09	7,673.96	8,044.48	8,433.52	8,842.02
		1,689.48	1,770.91	1,856.42	1,946.20	2,040.47
		42.2371	44.2729	46.4105	48.6549	51.0116
4190	FAMILY THERAPIST	96,171.95	100,822.38	105,705.32	110,832.40	116,215.85
		8,014.33	8,401.87	8,808.78	9,236.03	9,684.65
		1,849.46	1,938.89	2,032.79	2,131.39	2,234.92
		46.2365	48.4723	50.8199	53.2848	55.8730
5040	FLEET SERVICES WORKER	62,249.65	65,203.96	68,305.98	71,563.09	74,983.07
		5,187.47	5,433.66	5,692.17	5,963.59	6,248.59
		1,197.11	1,253.92	1,313.58	1,376.21	1,441.98
		29.9277	31.3481	32.8394	34.4053	36.0496
4200	GIS SPECIALIST	110,974.88	116,365.44	122,025.54	127,968.65	134,208.89
		9,247.91	9,697.12	10,168.80	10,664.05	11,184.07
		2,134.13	2,237.80	2,346.65	2,460.94	2,580.94
		53.3533	55.9449	58.6661	61.5234	64.5235
5050	GROUNDSKEEPER TRAINEE	62,249.61	65,203.90	68,305.92	71,563.03	74,983.01
		5,187.47	5,433.66	5,692.16	5,963.59	6,248.58
		1,197.11	1,253.92	1,313.58	1,376.21	1,441.98
		29.9277	31.3480	32.8394	34.4053	36.0495

CITY OF LIVERMORE
ASSOCIATION OF LIVERMORE EMPLOYEES
EFFECTIVE 10/07/2024

CLASS CODE	CLASSIFICATION	SALARY RANGE @ ANNUAL, MONTHLY, WEEKLY, HRLY RATES STEP A	STEP B	STEP C	STEP D	STEP E
5051	GROUNDSKEEPER I	69,575.53	72,896.12	76,382.74	80,043.70	83,887.71
		5,797.96	6,074.68	6,365.23	6,670.31	6,990.64
		1,337.99	1,401.85	1,468.90	1,539.30	1,613.23
		33.4498	35.0462	36.7225	38.4826	40.3306
5052	GROUNDSKEEPER II	74,531.69	78,100.11	81,846.93	85,781.11	89,911.98
		6,210.97	6,508.34	6,820.58	7,148.43	7,492.67
		1,433.30	1,501.93	1,573.98	1,649.64	1,729.08
		35.8325	37.5481	39.3495	41.2409	43.2269
5053	GROUNDSKEEPER III	78,190.12	81,941.45	85,880.34	90,016.19	94,358.83
		6,515.84	6,828.45	7,156.70	7,501.35	7,863.24
		1,503.66	1,575.80	1,651.55	1,731.08	1,814.59
		37.5914	39.3949	41.2886	43.2770	45.3648
5055	GROUNDSKEEPER, SUPERVISING	87,853.08	92,087.54	96,533.75	101,202.26	106,104.20
		7,321.09	7,673.96	8,044.48	8,433.52	8,842.02
		1,689.48	1,770.91	1,856.42	1,946.20	2,040.47
		42.2371	44.2729	46.4105	48.6549	51.0116
4210	INFORMATION TECHNOLOGY TECHNICIAN	83,064.65	87,098.95	91,334.97	95,782.79	100,452.99
		6,922.05	7,258.25	7,611.25	7,981.90	8,371.08
		1,597.40	1,674.98	1,756.44	1,841.98	1,931.79
		39.9349	41.8745	43.9110	46.0494	48.2947
4211	INFORMATION TECHNOLOGY TECHNICIAN, SENIOR	91,066.74	95,501.14	100,157.26	105,046.20	110,179.57
		7,588.90	7,958.43	8,346.44	8,753.85	9,181.63
		1,751.28	1,836.56	1,926.10	2,020.12	2,118.84
		43.7821	45.9140	48.1525	50.5030	52.9710
5054	LANDSCAPE MAINTENANCE SPECIALIST	83,532.03	87,550.44	91,769.78	96,200.09	100,851.92
		6,961.00	7,295.87	7,647.48	8,016.67	8,404.33
		1,606.39	1,683.66	1,764.80	1,850.00	1,939.46
		40.1596	42.0916	44.1201	46.2500	48.4865
4230	LIBRARIAN I	75,348.04	78,957.27	82,746.95	86,726.12	90,904.24
		6,279.00	6,579.77	6,895.58	7,227.18	7,575.35
		1,449.00	1,518.41	1,591.29	1,667.81	1,748.16
		36.2250	37.9602	39.7822	41.6953	43.7040
4231	LIBRARIAN II	83,415.29	87,427.88	91,641.09	96,064.96	100,710.03
		6,951.27	7,285.66	7,636.76	8,005.41	8,392.50
		1,604.14	1,681.31	1,762.33	1,847.40	1,936.73
		40.1035	42.0326	44.0582	46.1851	48.4183
4221	LIBRARY ASSISTANT	71,002.14	74,394.06	77,955.59	81,695.19	85,621.79
		5,916.85	6,199.51	6,496.30	6,807.93	7,135.15
		1,365.43	1,430.66	1,499.15	1,571.06	1,646.57
		34.1356	35.7664	37.4787	39.2765	41.1643
4222	LIBRARY ASSISTANT, SUPERVISING	79,511.76	83,329.18	87,337.46	91,546.15	95,965.29
		6,625.98	6,944.10	7,278.12	7,628.85	7,997.11
		1,529.07	1,602.48	1,679.57	1,760.50	1,845.49
		38.2268	40.0621	41.9892	44.0126	46.1372

CITY OF LIVERMORE
ASSOCIATION OF LIVERMORE EMPLOYEES
EFFECTIVE 10/07/2024

CLASS CODE	CLASSIFICATION	SALARY RANGE @ ANNUAL, MONTHLY, WEEKLY, HRLY RATES STEP A	STEP B	STEP C	STEP D	STEP E
4220	LIBRARY CLERK	62,584.43	65,555.48	68,675.08	71,950.64	75,389.99
		5,215.37	5,462.96	5,722.92	5,995.89	6,282.50
		1,203.55	1,260.68	1,320.67	1,383.67	1,449.81
		30.08867	31.51706	33.01687	34.59165	36.24519
5060	MAINTENANCE TRAINEE	62,249.61	65,203.90	68,305.92	71,563.03	74,983.01
		5,187.47	5,433.66	5,692.16	5,963.59	6,248.58
		1,197.11	1,253.92	1,313.58	1,376.21	1,441.98
		29.92770	31.34803	32.83938	34.40530	36.04952
5061	MAINTENANCE WORKER I	69,575.53	72,896.12	76,382.74	80,043.70	83,887.71
		5,797.96	6,074.68	6,365.23	6,670.31	6,990.64
		1,337.99	1,401.85	1,468.90	1,539.30	1,613.23
		33.44977	35.04621	36.72247	38.48255	40.33063
5062	MAINTENANCE WORKER II	74,531.69	78,100.10	81,846.93	85,781.11	89,911.98
		6,210.97	6,508.34	6,820.58	7,148.43	7,492.67
		1,433.30	1,501.93	1,573.98	1,649.64	1,729.08
		35.83254	37.54813	39.34949	41.24092	43.22691
5063	MAINTENANCE WORKER III	78,190.12	81,941.45	85,880.34	90,016.19	94,358.83
		6,515.84	6,828.45	7,156.70	7,501.35	7,863.24
		1,503.66	1,575.80	1,651.55	1,731.08	1,814.59
		37.59140	39.39493	41.28863	43.27701	45.36482
5070	MECHANIC*	89,865.38	94,358.65	99,076.58	104,030.41	109,231.93
		7,488.78	7,863.22	8,256.38	8,669.20	9,102.66
		1,728.18	1,814.59	1,905.32	2,000.58	2,100.61
		43.20451	45.36473	47.63297	50.01462	52.51535
5071	MECHANIC SENIOR*	97,540.76	102,417.80	107,538.68	112,915.62	118,561.40
		8,128.40	8,534.82	8,961.56	9,409.63	9,880.12
		1,875.78	1,969.57	2,068.05	2,171.45	2,280.03
		46.89459	49.23932	51.70129	54.28636	57.00067
4240	NEIGHBORHOOD PRESERVATION OFFICER	102,439.25	107,403.03	112,615.00	118,087.58	123,833.78
		8,536.60	8,950.25	9,384.58	9,840.63	10,319.48
		1,969.99	2,065.44	2,165.67	2,270.92	2,381.42
		49.24964	51.63607	54.14183	56.77288	59.53547
5020	PARTS AND INVENTORY CONTROL WORKER	72,767.98	76,248.19	79,902.42	83,739.36	87,768.16
		6,064.00	6,354.02	6,658.54	6,978.28	7,314.01
		1,399.38	1,466.31	1,536.59	1,610.37	1,687.85
		34.98461	36.65778	38.41463	40.25931	42.19623
4250	PERMIT TECHNICIAN	74,087.65	77,633.85	81,357.37	85,267.06	89,372.24
		6,173.97	6,469.49	6,779.78	7,105.59	7,447.69
		1,424.76	1,492.96	1,564.56	1,639.75	1,718.70
		35.61906	37.32397	39.11412	40.99378	42.96742
4251	PERMIT TECHNICIAN II	79,052.31	82,846.74	86,830.91	91,014.27	95,406.80
		6,587.69	6,903.90	7,235.91	7,584.52	7,950.57
		1,520.24	1,593.21	1,669.83	1,750.27	1,834.75
		38.00592	39.83016	41.74563	43.75686	45.86865

CITY OF LIVERMORE
ASSOCIATION OF LIVERMORE EMPLOYEES
EFFECTIVE 10/07/2024

CLASS CODE	CLASSIFICATION	SALARY RANGE @ ANNUAL, MONTHLY, WEEKLY, HRLY RATES STEP A	STEP B	STEP C	STEP D	STEP E
4260	PLAN CHECK ENGINEER	125,813.43	131,945.92	138,385.03	145,146.12	152,245.26
		10,484.45	10,995.49	11,532.09	12,095.51	12,687.11
		2,419.49	2,537.42	2,661.25	2,791.27	2,927.79
		60.48723	63.43554	66.53126	69.78179	73.19484
4120	PLANNER, ASSISTANT	102,132.14	107,080.58	112,276.43	117,732.08	123,460.49
		8,511.01	8,923.38	9,356.37	9,811.01	10,288.37
		1,964.08	2,059.24	2,159.16	2,264.08	2,374.24
		49.10199	51.48105	53.97905	56.60196	59.35600
4121	PLANNER, ASSOCIATE	117,732.08	123,460.49	129,475.34	135,790.93	142,422.30
		9,811.01	10,288.37	10,789.61	11,315.91	11,868.53
		2,264.08	2,374.24	2,489.91	2,611.36	2,738.89
		56.60196	59.35600	62.24776	65.28410	68.47226
4122	PLANNER, SENIOR	123,460.52	129,475.36	135,790.95	142,422.32	149,385.26
		10,288.38	10,789.61	11,315.91	11,868.53	12,448.77
		2,374.24	2,489.91	2,611.36	2,738.89	2,872.79
		59.35602	62.24777	65.28411	68.47227	71.81984
4270	POLICE CLERK	68,698.19	71,974.91	75,415.49	79,028.10	82,821.31
		5,724.85	5,997.91	6,284.62	6,585.68	6,901.78
		1,321.12	1,384.13	1,450.30	1,519.77	1,592.72
		33.02798	34.60332	36.25745	37.99428	39.81794
4271	POLICE CLERK, SENIOR	71,974.99	75,415.56	79,028.17	82,821.39	86,804.29
		5,997.92	6,284.63	6,585.68	6,901.78	7,233.69
		1,384.13	1,450.30	1,519.77	1,592.72	1,669.31
		34.60336	36.25748	37.99431	39.81798	41.73283
4272	POLICE CLERK, SUPERVISING	84,831.42	88,914.81	93,202.37	97,704.33	102,431.36
		7,069.29	7,409.57	7,766.86	8,142.03	8,535.95
		1,631.37	1,709.90	1,792.35	1,878.93	1,969.83
		40.78434	42.74750	44.80883	46.97324	49.24585
4280	POLICE IDENTIFICATION TECHNICIAN	86,417.20	90,579.87	94,950.69	99,540.05	104,358.89
		7,201.43	7,548.32	7,912.56	8,295.00	8,696.57
		1,661.87	1,741.92	1,825.97	1,914.23	2,006.90
		41.54673	43.54801	45.64937	47.85579	50.17254
4290	PROPERTY AND EVIDENCE SPECIALIST	73,038.02	76,531.74	80,200.17	84,051.99	88,096.43
		6,086.50	6,377.65	6,683.35	7,004.33	7,341.37
		1,404.58	1,471.76	1,542.31	1,616.38	1,694.16
		35.11443	36.79411	38.55777	40.40961	42.35405
4291	PROPERTY AND EVIDENCE SPECIALIST, SUPERVISING	82,452.76	86,417.22	90,579.89	94,950.72	99,540.07
		6,871.06	7,201.44	7,548.32	7,912.56	8,295.01
		1,585.63	1,661.87	1,741.92	1,825.98	1,914.23
		39.64075	41.54674	43.54802	45.64938	47.85580
4300	PUBLIC SAFETY DISPATCHER*	88,484.06	92,908.26	97,553.68	102,431.36	107,552.93
		7,373.67	7,742.36	8,129.47	8,535.95	8,962.74
		1,701.62	1,786.70	1,876.03	1,969.83	2,068.33
		42.54041	44.66743	46.90081	49.24585	51.70814

CITY OF LIVERMORE
ASSOCIATION OF LIVERMORE EMPLOYEES
EFFECTIVE 10/07/2024

CLASS CODE	CLASSIFICATION	SALARY RANGE @ ANNUAL, MONTHLY, WEEKLY, HRLY RATES STEP A	STEP B	STEP C	STEP D	STEP E
4301	PUBLIC SAFETY	92,771.59	97,410.17	102,280.68	107,394.71	112,764.45
	DISPATCHER, SENIOR*	7,730.97	8,117.51	8,523.39	8,949.56	9,397.04
		1,784.07	1,873.27	1,966.94	2,065.28	2,168.55
		44.60173	46.83181	49.17340	51.63207	54.21368
4302	PUBLIC SAFETY	102,057.71	107,160.59	112,518.62	118,144.55	124,051.78
	DISPATCHER, SUPERVISING*	8,504.81	8,930.05	9,376.55	9,845.38	10,337.65
		1,962.65	2,060.78	2,163.82	2,272.01	2,385.61
		49.06621	51.51952	54.09549	56.80027	59.64028
4310	PURCHASING SPECIALIST,	89,044.61	93,457.00	98,090.01	102,954.67	108,062.56
	SUPERVISING	7,420.38	7,788.08	8,174.17	8,579.56	9,005.21
		1,712.40	1,797.25	1,886.35	1,979.90	2,078.13
		42.80991	44.93125	47.15866	49.49744	51.95315
4320	RECYCLING SPECIALIST	91,264.83	95,669.90	100,295.23	105,151.81	110,251.20
		7,605.40	7,972.49	8,357.94	8,762.65	9,187.60
		1,755.09	1,839.81	1,928.75	2,022.15	2,120.22
		43.87732	45.99514	48.21886	50.55375	53.00538
5081	TRAFFIC SIGNAL	75,385.36	78,996.46	82,788.10	86,769.34	90,949.62
	TECHNICIAN TRAINEE	6,282.11	6,583.04	6,899.01	7,230.78	7,579.14
		1,449.72	1,519.16	1,592.08	1,668.64	1,749.03
		36.24296	37.97907	39.80197	41.71603	43.72578
5080	TRAFFIC SIGNAL	80,440.90	84,304.76	88,361.84	92,621.75	97,094.67
	TECHNICIAN	6,703.41	7,025.40	7,363.49	7,718.48	8,091.22
		1,546.94	1,621.25	1,699.27	1,781.19	1,867.21
		38.67351	40.53113	42.48165	44.52969	46.68013
5082	TRAFFIC SIGNAL	87,853.08	92,087.54	96,533.75	101,202.26	106,104.20
	TECHNICIAN, SENIOR	7,321.09	7,673.96	8,044.48	8,433.52	8,842.02
		1,689.48	1,770.91	1,856.42	1,946.20	2,040.47
		42.23706	44.27286	46.41046	48.65493	51.01163
4110	TRANSPORTATION	125,918.37	132,056.12	138,500.76	145,267.62	152,372.83
	ENGINEER, ASSOCIATE	10,493.20	11,004.68	11,541.73	12,105.64	12,697.74
		2,421.51	2,539.54	2,663.48	2,793.61	2,930.25
		60.53768	63.48852	66.58690	69.84020	73.25617
5150	WASTEWATER COLLECTIONS	62,249.61	65,203.90	68,305.92	71,563.03	74,983.01
	SYSTEMS TRAINEE	5,187.47	5,433.66	5,692.16	5,963.59	6,248.58
		1,197.11	1,253.92	1,313.58	1,376.21	1,441.98
		29.92770	31.34803	32.83938	34.40530	36.04952
5151	WASTEWATER COLLECTIONS	71,783.37	75,253.61	78,897.36	82,723.30	86,740.53
	SYSTEMS WORKER I	5,981.95	6,271.13	6,574.78	6,893.61	7,228.38
		1,380.45	1,447.18	1,517.26	1,590.83	1,668.09
		34.51124	36.17962	37.93142	39.77082	41.70218
5152	WASTEWATER COLLECTIONS	78,713.37	82,530.10	86,537.68	90,745.63	95,163.99
	SYSTEMS WORKER II	6,559.45	6,877.51	7,211.47	7,562.14	7,930.33
		1,513.72	1,587.12	1,664.19	1,745.11	1,830.08
		37.84297	39.67793	41.60465	43.62771	45.75192

CITY OF LIVERMORE
ASSOCIATION OF LIVERMORE EMPLOYEES
EFFECTIVE 10/07/2024

CLASS CODE	CLASSIFICATION	SALARY RANGE @ ANNUAL, MONTHLY, WEEKLY, HRLY RATES STEP A	STEP B	STEP C	STEP D	STEP E
5153	WASTEWATER COLLECTIONS	86,374.91	90,574.73	94,984.54	99,614.84	104,476.64
	SYSTEMS WORKER III	7,197.91	7,547.89	7,915.38	8,301.24	8,706.39
		1,661.06	1,741.82	1,826.63	1,915.67	2,009.17
		41.52640	43.54554	45.66564	47.89175	50.22915
5160	WATER DISTRIBUTION	66,385.61	69,546.72	72,865.88	76,350.99	80,010.38
	OPERATOR TRAINEE	5,532.13	5,795.56	6,072.16	6,362.58	6,667.53
		1,276.65	1,337.44	1,401.27	1,468.29	1,538.66
		31.91616	33.43592	35.03167	36.70721	38.46653
5161	WATER DISTRIBUTION	74,225.17	77,778.24	81,508.97	85,426.25	89,539.38
	OPERATOR I	6,185.43	6,481.52	6,792.41	7,118.85	7,461.62
		1,427.41	1,495.74	1,567.48	1,642.81	1,721.91
		35.68518	37.39338	39.18700	41.07031	43.04778
5162	WATER DISTRIBUTION	84,884.40	88,970.45	93,260.79	97,765.65	102,495.75
	OPERATOR II	7,073.70	7,414.20	7,771.73	8,147.14	8,541.31
		1,632.39	1,710.97	1,793.48	1,880.11	1,971.07
		40.80981	42.77425	44.83692	47.00272	49.27680
5163	WATER DISTRIBUTION	91,422.05	95,834.96	100,468.55	105,333.81	110,442.30
	OPERATOR III	7,618.50	7,986.25	8,372.38	8,777.82	9,203.53
		1,758.12	1,842.98	1,932.09	2,025.65	2,123.89
		43.95291	46.07450	48.30219	50.64125	53.09726
5164	WATER DISTRIBUTION	95,834.98	100,468.57	105,333.83	110,442.32	115,806.28
	SENIOR OPERATOR	7,986.25	8,372.38	8,777.82	9,203.53	9,650.52
		1,842.98	1,932.09	2,025.65	2,123.89	2,227.04
		46.07451	48.30220	50.64126	53.09727	55.67610
5165	WATER DISTRIBUTION	105,102.14	110,199.08	115,550.85	121,170.21	127,070.56
	SUPERVISING OPERATOR	8,758.51	9,183.26	9,629.24	10,097.52	10,589.21
		2,021.20	2,119.21	2,222.13	2,330.20	2,443.66
		50.52988	52.98033	55.55329	58.25491	61.09162
5170	WATER RESOURCES	98,795.12	103,615.93	108,677.80	113,992.76	119,573.47
	COORDINATOR	8,232.93	8,634.66	9,056.48	9,499.40	9,964.46
		1,899.91	1,992.61	2,089.96	2,192.17	2,299.49
		47.49765	49.81535	52.24894	54.80421	57.48725
5171	WATER RESOURCES	107,296.52	112,661.35	118,294.42	124,209.14	130,419.60
	COORDINATOR - ELECTRICAL &	8,941.38	9,388.45	9,857.87	10,350.76	10,868.30
	INSTRUMENTATION*	2,063.39	2,166.56	2,274.89	2,388.64	2,508.07
		51.58487	54.16411	56.87232	59.71593	62.70173
5100	WR INSTRUMENT	97,644.71	102,526.95	107,653.30	113,035.97	118,687.77
	CONTROL TECHNICIAN*	8,137.06	8,543.91	8,971.11	9,419.66	9,890.65
		1,877.78	1,971.67	2,070.26	2,173.77	2,282.46
		46.94457	49.29180	51.75639	54.34422	57.06143
5110	WR LABORATORY	89,300.98	93,647.10	98,210.53	103,002.12	108,033.30
	TECHNICIAN	7,441.75	7,803.93	8,184.21	8,583.51	9,002.78
		1,717.33	1,800.91	1,888.66	1,980.81	2,077.56
		42.93316	45.02264	47.21660	49.52025	51.93909

CITY OF LIVERMORE
ASSOCIATION OF LIVERMORE EMPLOYEES
EFFECTIVE 10/07/2024

CLASS CODE	CLASSIFICATION	SALARY RANGE @ ANNUAL, MONTHLY, WEEKLY, HRLY RATES STEP A	STEP B	STEP C	STEP D	STEP E
5120	WR MECHANIC I	83,506.88	87,602.74	91,903.39	96,419.08	101,160.55
		6,958.91	7,300.23	7,658.62	8,034.92	8,430.05
		1,605.90	1,684.67	1,767.37	1,854.21	1,945.40
		40.14754	42.11670	44.18432	46.35533	48.63488
5121	WR MECHANIC II	94,081.30	98,705.88	103,561.69	108,660.29	114,013.82
		7,840.11	8,225.49	8,630.14	9,055.02	9,501.15
		1,809.26	1,898.19	1,991.57	2,089.62	2,192.57
		45.23139	47.45475	49.78927	52.24052	54.81434
5131	WR OPERATOR - GRADE I	84,329.71	88,388.00	92,649.24	97,123.51	101,821.50
		7,027.48	7,365.67	7,720.77	8,093.63	8,485.13
		1,621.73	1,699.77	1,781.72	1,867.76	1,958.11
		40.54313	42.49423	44.54290	46.69400	48.95264
5132	WR OPERATOR - GRADE II	88,377.12	92,637.79	97,111.51	101,808.90	106,741.17
		7,364.76	7,719.82	8,092.63	8,484.08	8,895.10
		1,699.56	1,781.50	1,867.53	1,957.86	2,052.71
		42.48900	44.53740	46.68823	48.94659	51.31787
5133	WR OPERATOR - GRADE III	95,313.48	99,920.98	104,758.85	109,838.61	115,172.36
		7,942.79	8,326.75	8,729.90	9,153.22	9,597.70
		1,832.95	1,921.56	2,014.59	2,112.28	2,214.85
		45.82379	48.03893	50.36483	52.80702	55.37133
5130	WR OPERATOR - TRAINEE	71,397.02	74,808.69	78,390.95	82,152.33	86,101.77
		5,949.75	6,234.06	6,532.58	6,846.03	7,175.15
		1,373.02	1,438.63	1,507.52	1,579.85	1,655.80
		34.32549	35.96572	37.68796	39.49631	41.39508
5134	WR SENIOR OPERATOR	99,935.20	104,773.79	109,854.29	115,188.83	120,790.10
		8,327.93	8,731.15	9,154.52	9,599.07	10,065.84
		1,921.83	2,014.88	2,112.58	2,215.17	2,322.89
		48.04577	50.37201	52.81456	55.37925	58.07216
5141	WR SOURCE CONTROL INSPECTOR	93,784.92	98,355.24	103,154.07	108,192.83	113,483.55
		7,815.41	8,196.27	8,596.17	9,016.07	9,456.96
		1,803.56	1,891.45	1,983.73	2,080.63	2,182.38
		45.08890	47.28617	49.59330	52.01578	54.55940
5140	WR SOURCE CONTROL TECHNICIAN	88,348.71	92,607.98	97,080.20	101,776.02	106,706.64
		7,362.39	7,717.33	8,090.02	8,481.34	8,892.22
		1,699.01	1,780.92	1,866.93	1,957.23	2,052.05
		42.47534	44.52307	46.67317	48.93078	51.30127
5135	WR SUPERVISING OPERATOR	109,605.26	114,927.33	120,515.52	126,383.12	132,544.09
		9,133.77	9,577.28	10,042.96	10,531.93	11,045.34
		2,107.79	2,210.14	2,317.61	2,430.44	2,548.92
		52.69484	55.25352	57.94015	60.76112	63.72312
4330	YOUTH SERVICES CASE COORDINATOR	87,919.94	92,157.75	96,607.48	101,279.67	106,185.48
		7,326.66	7,679.81	8,050.62	8,439.97	8,848.79
		1,690.77	1,772.26	1,857.84	1,947.69	2,042.03
		42.26920	44.30661	46.44590	48.69215	51.05071

**Salaries Updated March 24, 2025

CITY OF LIVERMORE
POLICE OFFICERS ASSOCIATION
EFFECTIVE 05/05/2025

CLASS CODE	CLASSIFICATION	SALARY RANGE @ ANNUAL, MONTHLY, WEEKLY, HRLY RATES STEP A	STEP B	STEP C	STEP D	STEP E
3110	POLICE OFFICER	126,894.64	133,239.37	139,901.34	146,896.41	154,241.23
		10,574.55	11,103.28	11,658.45	12,241.37	12,853.44
		2440.28	2562.30	2690.41	2824.93	2966.18
		61.00704	64.05739	67.26026	70.62327	74.15444
3100	POLICE SERGEANT	157,895.87	165,790.66	174,080.19	182,784.20	191,923.41
		13,157.99	13,815.89	14,506.68	15,232.02	15,993.62
		3036.46	3188.28	3347.70	3515.08	3690.83
		75.91148	79.70705	83.69240	87.87702	92.27087
3120	POLICE TRAINEE (Non-Sworn)	44.44605	-	-	-	-

CITY OF LIVERMORE
MANAGEMENT SALARY SCHEDULE
$8,398 - $19,145/month
Effective July 14, 2025

Class Code	Classification	Monthly Salary Range		
		$15,314.56	-	$19,143.20
2030	Assistant Community Development Director			
2045	Assistant Public Works Director			
2060	City Engineer			
		$14,246.41	-	$17,808.01
2025	Assistant City Engineer			
2050	Building Official			
2090	Finance Manager			
2125	Maintenance and Golf Operations Manager			
2145	Planning Manager			
2220	Water Resources Division Manager			
		$13,652.80	-	$17,066.00
2005	Airport Manager*			
2095	Housing & Human Services Manager*			
2115	Information Technology Manager*			
		$13,402.20	-	$16,752.75
2200	Senior Transportation Engineer			
		$12,860.47	-	$16,075.59
2140	Permit Center Manager			
		$12,834.62	-	$16,043.27
2190	Senior Civil Engineer			
		$12,681.30	-	$15,851.63
2040	Assistant Library Director*			
2070	IT Operations Manager			
2165	Police Support Services Manager*			
2170	Principal Planner*			
		$12,311.95	-	$15,389.94
2055	City Clerk			
2100	Housing Programs Manager			
2105	Human Services Programs Manager			
2231	Water Resources Technical Programs Manager P.E.			
2240	Youth and Family Services Manager - Clinical			
		$12,059.41	-	$15,074.26
2085	Economic Development Manager*			
2225	Water Resources Operations Manager*			
		$11,624.21	-	$14,530.26
2035	Assistant Finance Manager			
2120	Inspection & Neighborhood Preservation Manager			
2230	Water Resources Technical Programs Manager			

CITY OF LIVERMORE
MANAGEMENT SALARY SCHEDULE
$8,398 - $19,145/month
Effective July 14, 2025

Class Code	Classification	Monthly Salary Range		
		$11,381.38	-	$14,226.72
2215	Water Distribution Operations Manager*			
		$11,049.87	-	$13,812.34
2000	Accounting Supervisor			
2110	Information Technology Coordinator			
2195	Management Analyst, Senior			
2150	Police Business Services Manager*			
2175	Public Works Manager			
2210	Network Engineer			
		$10,932.58	-	$13,665.73
2065	Construction Inspection Manager			
		$10,882.69	-	$13,603.36
2155	Police Facility & Equipment Manager			
		$10,637.34	-	$13,296.68
2006	Assistant Airport Manager*			
2180	Public Works Supervisor*			
		$10,327.52	-	$12,909.40
2020	Assistant City Clerk			
2135	Management Analyst II			
2160	Police Media & Community Relations Analyst			
		$9,155.01	-	$11,443.76
2205	Supervising Librarian*			
		$8,398.68	-	$10,498.35
2080	Deputy City Clerk			
2130	Management Analyst I			

*Received a Market/Internal Equity Adjustment

EXHIBIT A

CITY OF LIVERMORE
MANAGEMENT CONFIDENTIAL SALARY SCHEDULE
$8,398 - $20,640/month
Effective July 14, 2025

Class Code	Classification	Monthly Salary Range		
2405	Assistant Administrative Services Director (Conf)	$15,314.56	-	$19,143.20
2440	Assistant City Attorney, Senior (Confidential)	$16,511.22	-	$20,639.03
2442	Assistant City Attorney (Confidential)	$15,314.56	-	$19,143.20
2400	Assistant to the City Manager (Confidential)	$13,543.31	-	$16,929.14
2444	Deputy City Attorney (Confidential)	$10,882.69	-	$13,603.36
2420	Human Resources Manager (Confidential)	$14,246.41	-	$17,808.01
2450	Human Resources Analyst, Senior (Conf)	$11,049.87	-	$13,812.34
2411	Human Resources Analyst II (Confidential)	$10,327.52	-	$12,909.40
2410	Human Resources Analyst I (Confidential)	$8,398.68	-	$10,498.35
2460	Management Analyst, Senior (Confidential)	$11,049.87	-	$13,812.34
2431	Management Analyst II (Confidential)	$10,327.52	-	$12,909.40
2430	Management Analyst I (Confidential)	$8,398.68	-	$10,498.35
2465	Risk Manager (Confidential)	$12,473.31	-	$15,591.64

CITY OF LIVERMORE
POLICE MANAGEMENT SALARY SCHEDULE
$16,350 - $25,350/month
Effective July 14, 2025

Class Code	Classification	Salary Range		
3000	Police Captain	$20,276.58	-	$25,345.73
3010	Police Lieutenant	$16,350.16	-	$20,437.70

CITY OF LIVERMORE
CONFIDENTIAL SALARY SCHEDULE
$5,560 - $11,590/month
Effective July 14, 2025

Class Code	Classifications	Monthly Salary Range		
2600	Administrative Receptionist	$5,562.90	-	$6,953.62
2610	Administrative Specialist I	$6,438.89	-	$8,048.61
2611	Administrative Specialist II	$7,241.68	-	$9,052.10
2620	Executive Assistant	$9,270.46	-	$11,588.07
2630	Human Resources Clerk I	$6,438.89	-	$8,048.61
2631	Human Resources Clerk II	$7,083.50	-	$8,854.37
2640	Human Resources Technician	$7,772.46	-	$9,715.57
2650	Law Office Supervisor	$9,270.46	-	$11,588.07
2660	Legal Assistant	$7,698.58	-	$9,623.23

EXHBIT A

CITY OF LIVERMORE
EXECUTIVE MANAGEMENT SALARY SCHEDULE
$16,846 - $26,052/month
Effective November 18, 2024

Class Code	Classification	Monthly Salary Range		
1215	Administrative Services Director	$16,846.32	-	$21,057.90
1200	Assistant City Manager	$18,172.50	-	$22,715.62
1220	Community Development Director	$16,846.32	-	$21,057.90
1205	Deputy City Manager	$14,447.69	-	$18,059.62
1210	Deputy City Manager/City Clerk	$14,447.69	-	$18,059.62
1225	Innovation & Economic Development Dir	$16,846.32	-	$21,057.90
1230	Library Services Director	$16,846.32	-	$21,057.90
1235	Police Chief*	$22,925.22	-	$28,656.53
1240	Public Works Director	$16,846.32	-	$21,057.90

*10% Salary Adjustment effective 07/14/2025

CITY OF LIVERMORE
APPOINTED MANAGEMENT

Class Code	Classification	Annual Salary	Effective
1000	City Manager	$370,656	11/18/2024
1100	City Attorney	$315,269	11/18/2024

CITY OF LIVERMORE
UNCLASSIFIED AND HOURLY SALARY SCHEDULE

Class Code	Classification	Hourly Salary Range	Effective Date
8200	Department Assistant	$16.50 - $30.00	12/30/24
8205	Field/Maintenance Aide	$16.50 - $30.00	12/30/24
8210	Law Clerk	$16.50 - $26.00	12/30/24
8230	Temporary Librarian	$22.00 - $32.00	01/01/24
8235	Temporary Library Assistant	$20.00 - $30.00	01/01/24
8240	Temporary Library Clerk	$18.00 - $28.00	01/01/24
8215	Library Aide	$16.50 - $20.00	12/30/24
8220	Police Cadet	$16.50 - $26.00	12/30/24
8225	Special Projects Coordinator	$20.00 - $100.00	12/20/21

CITY OF LIVERMORE
RETIRED ANNUITANTS

Class Code	Classification	Hourly Salary Range	Effective Date
8500	Retired Annuitant - Assistant City Engineer	$82.19 - $102.73	07/28/25
8505	Retired Annuitant - Senior Civil Engineer	$74.05 - $92.55	07/28/25
8510	Retired Annuitant - Associate Civil Engineer	$60.54 - $73.25	07/28/25
8515	Retired Annuitant - Planning Manager	$82.19 - $102.73	07/28/25
8520	Retired Annuitant - Senior Planner	$59.36 - $71.81	07/28/25
8525	Retired Annuitant - Associate Planner	$56.60 - $68.47	07/28/25
8530	Retired Annuitant - Police Officer	$61.01 - $74.15	07/28/25
8535	Retired Annuitant - Public Safety Dispatcher	$42.54 - $51.71	07/28/25
8540	Retired Annuitant - Senior Management Analyst	$63.75 - $79.68	07/28/25
8545	Retired Annuitant - Public Works Supervisor	$61.37 - $76.71	07/28/25
8550	Retired Annuitant - Management Analyst II	$59.58 - $74.47	07/28/25
8555	Retired Annuitant - Administrative Clerk I	$30.09 - $36.24	07/28/25
8560	Retired Annuitant - Library Clerk	$30.09 - $36.24	07/28/25

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 5.16**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Marianna A. Burch, City Manager

SUBJECT: Resolutions approving City Council Values, Norms and Principles of Governance, and City Council Meeting Rules of Procedure.

RECOMMENDED ACTION

Staff recommends the City Council adopt resolutions approving the City Council Values, Norms and Principles of Governance, and City Council Meeting Rules of Procedure.

SUMMARY

Staff recommends the City Council adopt resolutions approving revisions to the City Council Values, Norms and Principles of Governance, and revisions to the City Council Meeting Rules of Procedure based on feedback provided by the City Council at the April 28 workshop.

DISCUSSION

At the April 28, 2025, workshop, the City Council discussed changes to the City Council Values, Norms Principles of Governance and City Council Meeting Rules of Procedure, and provided direction to staff on the desired changes, which are summarized below and captured as redlined edits in the attached documents. In addition to Council-directed changes, included in the attached redlined documents are staff-initiated changes, deemed necessary to ensure legislative and legal compliance, consistency with practice and additional clarity.

Changes Throughout the Documents

1. Typographical changes were noted by the City Council and staff throughout the documents.
2. Staff was requested to review the documents for gender-specific pronouns and replace all with gender-neutral pronouns.

Changes to Values, Norms and Principles of Governance

3. Place Values before Norms.
4. Define Values as “attributes that the City Council holds as important,” and define Norms as “behavioral expectations that help the City Council achieve our Values.”

5. Establish an expectation that Values, Norms, Principles and Rules will be reviewed every two years.

Changes to Norms

6. Under "Take Responsibility", add: "Because we value Teamwork, Council Members shall place the good of the whole city first and strive to build a thriving community for all. Within their districts, Council Members shall familiarize themselves with district specific issues so that they can work collaboratively with their colleagues to meet those specific needs."
7. Under "Take Responsibility", further add: "Because we Facilitate Trust and Honest and Effective Communication, Council Members are expected to follow the rule of law as well as Values, Norms, and Principles of Governance and Meeting Rules of Procedure and act responsibly both on the City Council and in representing the City. Should a Council Member fail to follow the Values, Norms, Principles or Rules, they are expected to acknowledge their mistake, learn from it, and make amends."
8. Under “Maintain Transparent Communication”, add: "We further strive to communicate the reasoning and limitations of our actions under law to the best of our ability. Among other things, this helps to create a clear administrative record with well-articulated findings."

Changes to Principles of Governance

9. Under “City Attorney Responsibility”, revise the third sentence to read: “The City Attorney shall not take any action requested by an individual Council Member nor should an individual Council Member request such an action.”
10. Under “Council-Advisory Body Relations”, add "Individual City Council Members should not influence Board and Commission Members, and are discouraged from attending Board and Commission meetings or engaging in direct email or other communication over City business with Board and Commission Members."

Changes to Rules of Procedure

1. Section 6.1 (“Appointment of Vice Mayor”): Clarify that the Mayor will provide the initial nomination for the Vice Mayor to the City Council.
2. Section 8.4 ("Teleconferenced and Hybrid Meetings"): Clarify procedures for teleconferenced and hybrid meetings.
3. Section 10.6: Add the requirement for City staff to identify whether the recommended action is legislative, quasi-judicial, or administrative, and also identify elements or findings required to approve the item of business.
4. Section 10.8: Replace the current deadline for City Council Reports with "by the deadline set by the City Clerk."
5. Section 10.8: Add the following: "Items listed in the written City Council Reports are not included in the meeting minutes, even if highlighted during the Council Member’s oral comments. These items are considered part of the official record via the supplemental packet. If a Council Member shares information during the meeting that is not included in their written report, that information will be captured in the meeting minutes."
6. Section 12.3: Clarify when remote public comment will be allowed.
7. Section 17.3: Update to provide additional guidance on reading the title for an ordinance and waiving of the requirement for the full reading.
8. Section 19: Eliminate the entire section. Return to the City Council with a Policy on the City Officials’ Use of Social Media and Electronic Communication. Schedule a special workshop to conduct City Council training on the Policy. Separately, provide the same training to all City of Livermore Board and Commission members.

FISCAL AND ADMINISTRATIVE IMPACTS

There are no fiscal or administrative impacts.

COMMUNITY PILLAR

5. A City That Works

GOAL

1. Engage effectively with the Mayor and City Council

ATTACHMENTS

1. Redlined City Council Values Norms and Principles of Governance
2. Redlined Changes to City Council Meeting Rules of Procedure
3. Resolution - 2025 Values Norms Principles of Governance
4. Exhibit A - City Council Values Norms and Principles of Governance
5. Resolution - 2025 Rules of Procedure
6. Exhibit A - City Council Meeting Rules of Procedure revised 07 2025

Prepared by: Stephanie Egidio
Acting Deputy City Manager

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

City Council Values, Norms~~, Values,~~ and Principles of Governance

The following are key Values, Norms and Principles of Governance established by the Livermore City Council. It is the City Council's expectation that these values, norms and principles, along with the Meeting Rules of Procedure, will be reviewed biennially and revised as necessary.

COUNCIL VALUES

The following is a list of City Council's key established Values. Values are defined as attributes that the City Council holds as important.

Trust
We value and foster trust and honesty among staff and one another. We listen to others and seek to create an environment of mutual support.

Honest and Effective Communication
We commit to direct, respectful communication to seek a shared understanding. We value diversity of thought and will engage in open dialogue with each other and the public.

Data Driven Decision Making
We seek to make data-driven (qualitative and quantitative) policy decisions. Our findings will rely on fact-based evidence, not unvalidated assumptions.

Teamwork
We work as a team to create effective policy, focusing on the best outcomes for the community, as a whole.

Enthusiasm and Effort
We have a genuine enthusiasm for our role as policy makers and community leaders. We come to meetings well-prepared and ready for robust discussion.

COUNCIL NORMS

The following is a list of City Council's key established Norms. Norms are defined as behavioral expectations that help the City Council achieve our Values.

Demonstrate Respect and Show Professionalism
The City Council shows respect and practices professionalism through their actions and words, and shows compassion for community, staff, and other members of the City Council in all situations, including those involving disagreement and difference. We focus on forward-thinking, while building on history and lessons learned from the

past. We avoid responding to perceived derogatory or repugnant public comments during City Council meetings. Out of respect to each other, staff, and members of the public, we avoid using cell phones and other communication devices during City Council and other public meetings where we preside.

Take Responsibility
We are accountable to the community, staff, and to each other for our actions and words. We hold ourselves to the highest ethical standards. We act with integrity and lead by example.

Because we value Teamwork, Council Members shall place the good of the whole city first and strive to build a thriving community for all. Within their districts, Council Members shall familiarize themselves with district-specific issues so that they can work collaboratively with their colleagues to meet those specific needs.

Because we facilitate Trust and Honest and Effective Communication, Council Members are expected to follow the rule of law as well as Values, Norms~~,~~ and Principles of Governance and Meeting Rules of Procedure and act responsibly both on the City Council and in representing the City. Should a Council Member fail to follow the Values, Norms, Principles or Rules, they are expected to acknowledge their mistake, learn from it, and make amends.

Encourage Civic Engagement
We value and encourage the input of others, and challenge ideas and not individuals in our role as policy makers. We recognize the importance of input from various groups and seek to actively engage the community.

Show Appreciation
When appropriate, we recognize and show genuine appreciation for the hard work and accomplishments of staff, advisory body members, community organizations, members of the public and fellow City Council Members.

Maintain Transparent Communication
We strive to maintain transparent communication, in meetings and through online and written correspondence.

We further strive to communicate the reasoning and limitations of our actions under law to the best of our ability. Among other things, this helps to create a clear administrative record with well-articulated findings.

PRINCIPLES OF GOVERNANCE

The City Council will govern on an at-large (community-wide) basis to address the needs of the entire community. Resources will be allocated based on community-wide priorities. To ensure a community-wide focus, City Council Members and residents may communicate directly regardless of the district the Council Member represents or the

district where the community member lives.

Council-Staff Relations
Council and staff work in partnership to achieve our goals. Consistent with Livermore's Council-Manager form of local government, the City Manager plays a central role in directing and facilitating Council-staff relations. Typically, Council Members are expected to engage only with Department Directors and other executive staff, and to do so under the direction of the City Manager. Similarly, Council Members are expected to engage with City Attorney staff only with the consent of the City Attorney. Trust and effective communication are key to ensure a productive partnership.

Council Responsibility
The primary role of the City Council is to act as policy makers and to govern the activities of the City of Livermore. We strive to understand and reflect the entire community's values and needs. To achieve this, we serve as an oversight body and provide clear policy direction to staff and follow through with the community. We recognize our responsibility of making sound financial decisions that enhance the quality of life for Livermore residents.

Council Members are encouraged to seek information and advice from the City Manager and City Attorney as part of their due diligence when forming their own opinions and developing their courses of action on issues. The Council recognizes that staff time is a limited resource and that in some cases complying with Council direction may require substantial staff time. In such cases staff will inform Council if their direction cannot be absorbed and that reprioritization of other tasks may be necessary. Before requesting an item under Matters Initiated, a City Council Member is expected to ask the City Manager if there is adequate staff resource capacity needed to address the requested item.

Staff Responsibility

It is the responsibility of staff, under the direction of the City Manager, to support the City Council and implement policies created by the Council. The City Manager is critical in helping to translate the policy direction for staff, and to ensure that there is sufficient clarity and context. The City Manager and staff shall not take any action requested by an individual Council Member even when that action is consistent with Council priorities.

To effectively support Council, staff will provide timely and complete information needed to make sound policy decisions. Reports and recommendations will be comprehensive and contain explicit and clear information including all facts. Staff will include options or alternatives when appropriate. Additionally, staff is expected to provide guidance and advice to Council, ensuring that they are complying with rules and procedures, and adhering to norms and values.

City Attorney Responsibility
It is the responsibility of the City Attorney, as the chief legal advisor of and attorney for the City and all its departments and office, to provide legal oversight of the City's

governance, operation, and public policy. The City Attorney provides legal advice and counseling to the City Council as a body and takes direction from a majority of the City Council. The City Attorney shall not take any action requested by an individual Council Member ~~contrary to the desires of the City that have been expressed by a majority of the City Council~~ nor should an individual Council Member request such an action. The City Attorney counsels and advises the City Council, City Manager, and staff of policy matters to help them make well informed decisions but does not create policy other than through the Risk Management Division's functions.

The City Attorney advocates for the City and upholds the integrity of the City's ordinances, regulations, and policies.

As the advisor and advocate for the City, the City Attorney owes two duties directly to the public: to act as a check on governmental action in certain limited circumstances, and to accurately advise the public when called upon to do so. In addition, the City Attorney is a constitutional officer that has direct authority to take certain actions independent of direction from the City Council and must also fulfill the rules of professional responsibility as an attorney and as a government attorney.

Council- Advisory Body Relations

The City Council has created boards, commissions, and committees to advise the City Council. Advisory body members are appointed by and serve at the pleasure of the City Council. We recognize and value the role of advisory bodies to reflect the entire community through their recommendations to inform our policy decisions.

Advisory bodies communicate to the City Council through their annual updates, meeting actions and/or through their staff~~-~~ liaisons. City Council can provide guidance to the advisory bodies by commenting on their proposed annual work plans, included during annual updates.

Individual City Council Members should not influence Board and Commission Members, and are discouraged from attending Board and Commission meetings or engaging in direct email or other communication over City business with Board and Commission M~~m~~embers.

City Council Meeting Rules of Procedure

In addition, the City Council is also governed by City Council Meeting Rules of Procedure.

CITY COUNCIL MEETING

RULES OF PROCEDURE

1. Authority

These rules of procedure are established for the effective and fair conduct of City Council meetings and to help promote public confidence in the integrity of local government. By adopting these rules, the City Council intends to balance a policy of full and free public action and debate with a need to manage its meetings effectively. [36813[1]].

The rules also include expectations for ~~the~~ appointments to the City's advisory bodies and their conduct consistent with these rules, and the Mayor's assignment of the Council Member's offices and seats on the dais.

2. Purpose

The purpose of these rules is to document the City Council's accepted practices and to clarify expectations by establishing guidelines for the orderly, consistent, and fair conduct of the City Council's business.

These rules of procedure are intended to help implement, but do not limit or supersede, the state and local laws that govern the requirements and responsibilities for the City Council's meetings. Those laws include, but are not limited to, the California Constitution, the Brown Act, the Political Reform Act, the Livermore Municipal Code, and the Livermore Development Code.

These rules of procedure are not intended to limit the inherent power or the general legal authority of the City Council, and failure to follow these rules will not invalidate a City Council action. [*City of Pasadena v. Paine, (1954) 126 Cal.App.2d 93].*

3. Rules of Parliamentary Procedure

The City Council has adopted *Rosenberg's Rules of Order, Revised 2011*, as its rules of parliamentary procedure. In the event of a conflict between *Rosenberg's Rules of Order* and these rules of procedure, these rules of procedure shall control.

4. Applicability

These rules of procedure apply to the preparation, posting, and distribution of the agendas for City Council meetings. They also relate to the orderly discussion of items and the City Council's voting procedures to take formal action or provide direction to staff. Lastly, they relate to respective powers for the Mayor and Council Members.

[1] All citations are to the California Government Code unless otherwise noted.

5. Presiding Officer

The Mayor is the presiding officer for each meeting of the City Council that the Mayor attends. In the Mayor's absence, the Vice Mayor shall be the presiding officer for the meeting when the Vice Mayor is present. In the absence of both the Mayor and the Vice Mayor, the Council Members present at the meeting shall select a presiding officer for that meeting. [36802].

6. Mayoral Duties and Responsibilities

The Mayor is directly elected at-large for a two-year term in November of each even-numbered year. The Mayor is a member of the City Council and has all the powers of a Council Member, except when exercising ~~his or her~~their unique mayoral duties. The Mayor enjoys, and shall not be deprived of, any rights and privileges as a Council Member. Additionally, the Mayor shall have all the powers and duties of an elective Mayor as provided by statute. [34903, 36803; LMC 2.04.020; 81 Ops.Cal.Atty.Gen. 75 (1998)].

6.1 Appointment of Vice Mayor and Vice Mayor Duties and Responsibilities

The City Council has the statutory power to appoint a Council Member as mayor pro tempore, which ~~is the~~ position is titled Vice Mayor in Livermore. [34905, 36801].

The Vice Mayor shall be selected for a one-year term and shall be selected at the meeting certifying the election results in each even-numbered year and in December of each odd-numbered year. The Vice Mayor shall have all the powers and duties of a mayor pro tempore as provided by statute. The Council Member selected as Vice Mayor typically rotates among the Council Members. By way of these rules, the City Council invites the Mayor to make the initial nomination of a Council Member for selection and appointment as Vice Mayor at the times designated herein.

If the Mayor is absent or unable to act, the Vice Mayor shall then serve for the Mayor, and shall have all of the powers and duties of the Mayor until such time as the Mayor returns or is again able to act. [34905, 36801].

6.2 Reserved

6.3 Seats on the Dais

The Mayor shall sit at the center of the meeting room dais for all City Council meetings. If the Mayor is absent, the presiding officer shall sit at the center of the dais.

In December of each year, the Mayor shall assign the seats for the Vice Mayor and the Council Members on the dais. The Mayor should ask Council Members if they have any special needs that should be accommodated before making the assignments.

6.4 Council Member Rooms

The Mayor shall have use of office 216 at City Hall, or such other designation as that office may be given.

In December of each even-numbered year, the Mayor shall assign the use of rooms 218, 219, 220, and 222, or such other designation as those rooms may be given, to the Vice Mayor and the Council Members. Once assigned for use, each Council Member has the right to stay in a room they are occupying. The Mayor and each Council Member shall vacate their assigned rooms within two weeks of the date their respective terms of office expire.

7. Presiding Officer to Conduct Meetings

The presiding officer is responsible for conducting City Council meetings as follows:

7.1 Call to Order

The presiding officer shall call the meeting to order at the appointed time. If both the Mayor and the Vice Mayor are absent, then the City Clerk shall call the meeting to order and the Council Members present shall then select a presiding officer for that meeting who shall have the duties and responsibilities set forth in Section 5 *Presiding Officer* and ~~in~~ this section for conducting the meeting.

7.2 Preservation of Order

The presiding officer shall preserve strict order and decorum, and shall discourage personal, verbal attacks on Council Members, staff, and/or the public, but shall not prohibit criticisms of the policies, procedures, programs, or services of the City, or of the acts or omissions of the City Council or members of the City staff. The presiding officer shall confine debate to the item under discussion. [36813, 38638, 54954.3, 54957.9].

7.3 Questions of Parliamentary Procedure

The presiding officer shall determine all questions of parliamentary procedure in consultation with the City Attorney and City Manager.

7.4 Reordering of Agenda

The presiding officer may reorder the items on the agenda for a noticed meeting to accommodate members of the public who wish to speak on an agenda item that would otherwise be considered by the City Council later in the meeting. The presiding officer shall announce the reorder prior to calling members of the public to speak during open forum.

7.5 Motion to Be Stated

The presiding officer shall state all motions submitted for a vote by the City Council, ~~and~~ announce the result of the vote, and identify the no votes and any Council Members that abstained or recused themselves from the vote. A roll call vote shall be taken for all

teleconferenced and hybrid meetings, and may also be taken at any meeting upon the request of any Council Member. No action shall be taken by secret ballot, but electronic tabulation may be used to record and report roll call votes. [54953(b)(2) and (c)(2)].

8. General Rules – City Council Meetings

The City Council endorses, and agrees to comply with, the Brown Act. In the event of a conflict between the Brown Act and these rules of procedure, the Brown Act shall control. [54950 *et seq*., 54953].

City Council meetings shall be open to the public, but the public shall be excluded from closed sessions as authorized by state law. [54953(a), 54957].

City Council meetings, except for closed sessions, shall be open to the media. The media shall be excluded from closed sessions as authorized by state law. [54953, 54953.5, 54957, 54957.9].

City Council meetings may be recorded by the public and the media, provided such recordings do not interfere with the orderly conduct of the meetings and do not constitute a persistent disruption of the proceedings.

8.1 City Council Meeting Schedule

Each July, the City Council shall approve and thereafter follow an annual calendar for its regular meetings in the upcoming year. The annual calendar shall also identify dates for anticipated special meeting workshops. [36805]. When scheduling meeting dates, care should be taken to avoid conflicts with national holidays or dates that would preclude participation by members of the public due to religious or other observances.

8.2 Quorum

The presence of three Council Members shall constitute a quorum of the City Council necessary to transact business at a meeting. In the event a quorum is not in attendance, those attending the meeting will be named in the minutes, and they shall adjourn the meeting to a set date, time, and location. If all Council Members are absent, the City Clerk shall adjourn the meeting to a set date, time, and location. [36810, 36811].

8.3 Absences

8.3.1 Absence and Compelling Attendance

Council Members who are unable to attend a City Council meeting must request that the Mayor recognize the absence as excused. The purpose of an excused absence is not to relieve Council Members of their responsibility to be present, but is intended to provide the Mayor with an opportunity to ensure an absence is reasonable and to impress upon the Council Member, where necessary, the importance of regular attendance. The minutes shall note whether a Council Member's absence is excused. If a Council Member is repeatedly absent, the City

Council may adjourn from day-to-day to compel the absent Council Member's attendance under the penalties prescribed by State law. [36513, 36810, 36813].

8.3.2 Absentee Participation

If a Council Member wants to participate remotely in a meeting, the appropriate way to participate is through a teleconferenced or hybrid meeting as provided for in ~~section~~Section 8.4.6 *Teleconferenced and Hybrid Meetings*. Absent Council Members are discouraged from communicating their opinions on agenda items to staff or other Council Members to present at the Council Meeting on behalf of the absent Council Member.

8.4 Types of Meetings

8.4.1 Regular Meetings

The City Council shall meet in the City Council Chamber~~s~~ in the Civic Center Meeting Hall for all regular City Council meetings. The regular meetings shall begin at 7:00 p.m. on the second and fourth Monday of each month, unless otherwise specified by posted notice. If the meeting date falls on a legal holiday, the City Council shall meet at a date and time designated by the City Council. Regular meetings with closed session items may begin between 5:00 p.m. and 7:00 p.m. depending upon the number and complexity of the matters to be discussed. [36805, 54954; LMC 2.06.030].

8.4.2 Special Meetings

Special meetings may be called by the Mayor, the City Manager, the City Attorney, or by a majority of Council Members consistent with applicable laws. The call and notice for a special meeting must specify the items to be considered and the date, time, and location for the meeting. [36807, 54956(a)].

The City Council may take final action at a special meeting that is not a workshop.

8.4.3 Special Meeting Workshops

The City Council may meet in special meetings designated as workshops that are called by the Mayor, the City Manager, or by a majority of Council Members consistent with applicable law. Workshops are special meetings intended for training purposes such as ethics training, sexual harassment prevention and education, and specific technical subjects such as land use. Special meeting workshops are also intended for the City Council to work with staff to develop administrative items such as the budget ~~and City Council goals and priorities~~, for the City Council to receive public input on matters of community wide concern, and for similar activities.

Workshops are open to the public and are meetings for purposes of the Brown Act. The City Council may provide direction, but unlike other special meetings the City Council may not take a final action at a workshop. [54956].

8.4.4 Closed Session Meetings

Closed sessions may only be held as authorized by state law and shall be held in accordance with the provisions of the Brown Act. The closed sessions may precede or follow a regular meeting or be called as a special meeting. In addition to the provisions in Section 8.4.2 *Special Meetings*, the City Attorney or City Manager may call and notice closed session meetings as special meetings. [54954.5, 54956.5, 54956.7-54957.1, 54962].

After meeting in closed session, the City Council shall reconvene in open session and make a public report, either orally or in writing, of any reportable action taken in the closed session and the related vote tabulation. [54957.1, 54957.7].

Closed session matters should be managed within the expected time limits for all items. Lengthy closed session matters should be scheduled at the end of a Council Meeting or as a separate special meeting. If a closed session is scheduled before the start of a regular Council meeting, it should conclude no later than 10 minutes before the start time for the regular Council meeting. When necessary, ~~the~~if a closed session precedes a regular meeting but is not concluded, then it ~~can~~may be reconvened at the conclusion of ~~continued to the end of the agenda for the~~that regular Council meeting, but that should be avoided when possible.

8.4.5 Concurrent and Joint Meetings

~~Since the Council Members are also the members of the Livermore Successor Agency, the~~ The City Council may concurrently convene the meetings ~~of~~for the City Council and ~~the Livermore Successor Agency as well as~~ any other legislative body ~~that includes all~~comprised of the Council Members. [54952.3].

Joint meetings of the City Council and any other legislative body or bodies shall be noticed as a meeting for each body.

8.4.6 Teleconferenced and Hybrid Meetings

The City Council may meet from different locations connected by electronic means consistent with the provisions of the Brown Act effective at the time of the scheduled meeting. When scheduling a teleconference or hybrid meeting, the City Clerk should consult with the City Attorney to identify the applicable notice, conduct, and participation requirements for the meeting, including any alternative means for "just cause" and "emergency circumstances," as well as emergency situations when the California Governor proclaims an emergency for either the Livermore area or statewide. The preferred procedures for teleconferenced and hybrid meetings are set forth in Appendix A. ~~The City Council may adopt, by resolution, specific procedures for teleconferenced and hybrid meetings consistent~~

~~with state law. Those procedures should encourage staff and the City Council to monitor connectivity and to rapidly address the technical issues for orderly management of the meeting consistent with the applicable statutory requirements.~~ [54953].

8.4.7 Adjourned Meetings, and Adjourned Regular Meetings

Any meeting of the City Council may be adjourned to a later date, time, and location, and the notice of adjournment shall be posted within 24 hours on or near the door of the place where the adjourned meeting was held. However, if the adjourned meeting is to reconvene less than 24 hours after adjournment, then a copy of the order or notice of the continuance shall be posted immediately following the meeting. [36809, 54955].

The Mayor, presiding officer, City Manager, or majority of Council Members may call for an adjourned regular meeting in consultation with the City Attorney to conduct a regular meeting on a date other than on a regular meeting date on the City Council's annual calendar. [54955]

8.4.8 Emergency Meetings

~~If~~As provided in the California Government Code, if at least three Council Members determine that a catastrophic event has caused an emergency situation to exist as defined by law, then the City Council may immediately hold an emergency meeting without complying with the usual notice requirements for regular and special meetings. [54956 and 54956.5]. This rule in no way limits the powers and responsibilities set forth in Livermore Municipal Code Chapter 2.56 *Emergency Organization* for the Livermore emergency services council and for the director of emergency services.

8.4.9 City Council Committees

The City Council~~,~~ may create standing and ad hoc City Council subcommittees, which creation shall occur at a duly noticed Council Meeting.

Care should be taken to not overburden staff, and therefore, City Council subcommittees should only be created in consultation with the City Manager and the City Attorney. City Council subcommittees should be created judiciously. Staff support shall only be provided to those City Council committees duly created as set forth in these rules.

Ad hoc City Council subcommittees are intended to be useful and efficient vehicles for less than a quorum of Council Members, with appropriate support staff, to explore and develop items for placement on a duly noticed City Council meeting agenda for the City Council to discuss and then provide direction or take action.

City Council standing subcommittees comprised of less than a quorum of the City Council and that have continuing subject matter jurisdiction or a fixed meeting

schedule established by the City Council, shall comply with the Brown Act and follow these rules of procedure. [54952(b)].

Ad hoc City Council subcommittee~~'~~s comprised solely of less than a quorum of the City Council and that are limited to both a defined task and a duration that is less than one year, are not subject to the Brown Act and are not required to follow these rules of procedure. [54952(b); *Frazer v. Dixon Unified School District*, (1993) 18 Cal.App.4th 781].

Any City Council subcommittees comprised of less than a quorum of the City Council and have other persons as members, shall comply with the Brown Act and follow these rules of procedure. [54952(b); *Joiner v. City of Sebastopol*, (1981) 125 Cal.App.3d 799].

The City Manager shall keep a record of all standing and ad hoc City Council subcommittees that reflects the committee's creation date, composition, task, duration, and sunset date. The City Manager shall advise the City Council at a duly noticed Council Meeting of any ad hoc subcommittee that has not sunset within one year of its creation so that the City Council can consider whether to terminate the ad hoc subcommittee or reconstitute it as a standing committee.

8.5 Notice and Agenda Posting

The City Clerk shall post the notices and agendas for each City Council meeting in the kiosk in front of ~~City~~ the Civic Center Meeting Hall, on the City's website, the Civic Center Library and at all other locations within the City ~~the location~~ where the meeting will be held. Any requirement to post notices and agendas at a remote teleconferenced or hybrid meeting location outside the City's jurisdiction shall be the responsibility of the Council Member attending the meeting from that location. [54954.2].

8.5.1 Regular Meetings

It is the City Council's goal that the agendas for regular meetings should be posted at least 6 days before the meeting dates, but in no event shall the agenda for a regular meeting be posted less than 72 hours before the meeting date. [54954.2].

8.5.2 Special Meetings and Workshops

Notice of the call for a special meeting must be delivered and received by each Council Member and the media at least 24 hours before the special meeting, and must be posted at least 24 hours before the special meeting date. To the extent possible, it is the City Council's goal that the notice and agendas for special meeting workshops should be posted at least 6 days before the meeting dates, and in no event shall the notice and agenda for a workshop be posted less than 24 hours before the meeting date. [54956].

8.6 Actions Limited to Posted Agendas

The City Council shall not discuss or take action on any item of business not appearing on the posted notice or agenda for a duly noticed Council meeting. However, as permitted by the Brown Act, Council Members and staff may briefly respond to statements made or questions posed by the City Council or by members of the public addressing the City Council. City Council members should refrain from rejoinders to perceived derogatory or repugnant public comments during council meetings. Council Members may ask a question of City staff or a speaker for clarification, make a brief announcement, or make a brief report on their own activities.

Similar to section 8.4.8 *Emergency Meetings,* ~~Upon~~upon determination by three Council Members that an emergency situation exists as required by law, or upon a determination by four Council Members (or all members present if less than four are in attendance) that there is a need for immediate action that came to the City's attention after the meeting agenda was posted, the agenda may be amended as provided by law to add an item for consideration and action. [54954.2, 54956, 54956.5].

8.7 Continuance of Agenda Items

Items listed on a posted agenda should not be continued or postponed absent good cause.

8.7.1 Discovery of Good Cause Before an Item is Considered

If good cause to continue an item is discovered by City staff after a notice or agenda is posted but before the meeting commences, then after calling the meeting to order the presiding officer shall identify the item and announce that ~~is~~ it has been continued.

8.7.2 Good Cause to Continue During Consideration

Once an item has been taken up for consideration, City staff, a Council Member, or a participating party as defined in Section ~~10.5.3~~ 10.6.3 *Participating Parties* may request a continuance of the item. The item may only be continued following a majority vote of the Council Members present.

8.7.3 Public Comment for a Continued Item

If the opportunity for the public to address the City Council has concluded, or the public hearing portion of an item was formally closed, and the item was returned to the City Council for deliberation before it was continued, then the opportunity for public comment on the item will not be reopened absent a motion by the City Council. [54955].

8.8 Consideration of items after 11:00 p.m.

8.8.1 Canvass and Reorder

At 10:30 p.m., or as soon thereafter as practical, the presiding officer shall canvass staff and Council Members present to identify the remaining agenda items for consideration. The presiding officer will then identify what items will be considered or continued, and in what order. Once the presiding officer outlines the balance of the agenda, it may not be amended absent an appeal by a Council Member.

If the City Manager, Mayor, presiding officer, or a City Council Member believes the duly noticed agenda for a Council meeting is not likely to be completed in one day, then the City Clerk shall poll the Mayor and Council Members in advance of the meeting to determine their availability to reconvene later that same week. To accommodate members of the public so they do not have to rearrange their schedules, to the extent possible, the public comment period for an item that was started should be completed before the continuance of an item.

8.8.2. No New Items Considered after 11:00 p.m.

The City Council shall not begin consideration of any items on an agenda after 11:00 p.m., but may complete their consideration of an item that was commenced prior to 11:00 p.m.

8.8.3 Exceptions

The City Council may commence consideration of an item after 11:00 under the following circumstances:

a. An item is subject to a legal deadline, such as a project application subject to the Permit Streamlining Act; or,

b. The City Council votes to allow consideration of the item after 11:00 p.m.

8.9 Breaks.

The presiding officer shall provide for a 10-minute ~~min~~ break after approximately every two hours of meeting time. The break should be called at a convenient point in the proceedings closest to the two-hour mark. Council Members may request breaks at other times as needed. ~~–~~Council Members and staff are expected to return promptly at the designated time to resume the meeting.

8.10 Points of Order, Privilege, and Personal Privilege

A Council Member may ask for a point of order, at which time the presiding officer will ask for an explanation. Appropriate points of order relate to matters that a Council Member considers inappropriate conduct for the meeting, such as the failure to observe these Rules of Procedure, the City Council's ~~Norms and~~ Values and Norms, or the rules of parliamentary procedure.

A Council Member may seek a point of privilege. If so, the presiding officer shall ask for an explanation of the Council Member's point. Points of privilege generally relate to

matters that interfere with a normal flow or comfort of the City Council's meeting, such as the inability to hear testimony because of disruption.

A Council Member may ask for a point of personal privilege when the integrity, character, or motives of the Council Member are called into question by a speaker~~.~~, or where the welfare of the City Council is concerned.

If a speaker is interrupted by a point of order, privilege, or personal privilege, the remainder of a speaker's time will be preserved by the City Clerk until the point is resolved.

8.11 Minutes

8.11.1. All Proceedings Recorded

An account of all open meetings of the City Council shall be recorded, and action minutes prepared, by the City Clerk. [36814, 40801]. After the City Council approves the meeting minutes, the City Clerk shall enter them into official minute books of the City Council. The City Attorney may prepare attorney work product notes for closed session meetings attended. [36814].

8.11.2 Approval

The minutes for a City Council meeting shall be reviewed and approved as set forth in this section.

a. The City Council shall approve minutes for a regular meeting, special meeting, and special meeting workshops, except that City Council approval is not required for the City Attorney's closed session attorney work ~~-~~product notes.

b. A Council Member may not approve the minutes for any City Council meeting that the Council Member did not attend, unless the Council Member observed the meeting or reviewed a video or audio recording prepared for that meeting. Also, a Council Member may not approve the minutes for a meeting that they were not eligible to attend as a Council Member. The minutes may be approved by a majority of the remaining eligible Council Members, or by a lone eligible council member.

c. If no Council Members are eligible to approve the minutes for a City Council meeting, then the City Clerk shall attest to the accuracy of the meeting minutes and enter them into official minute books of the City Council.

8.11.3 Preferred Method of Recordation and Minutes

City Council meetings may be recorded by electronic means. The preferred methods for recording City Council meetings are set forth in Appendix B.

~~The City Council may adopt a resolution to specify the preferred method of recording for its meetings.~~ [54953].

8.12 Staff Attendance

8.12.1 City Manager

The City Manager shall attend all City Council meetings unless excused by the Mayor, and the City Manager's designee attends. [LMC 2.08.060.F]. The City Manager may make recommendations and shall have the right to take part in all discussions of the City Council, but shall have no vote.

8.12.2 City Attorney

The City Attorney shall attend all City Council meetings unless excused by the Mayor, and an Assistant City Attorney attends. Upon the City Council's request, the City Attorney shall provide opinions and recommendations, either written or oral, on questions of law and procedure.

8.12.3 City Clerk

The City Clerk shall attend all City Council meetings unless excused by the City Manager, and in ~~his or her~~their absence, the City Clerk's designee shall attend. The City Clerk shall record, prepare, and maintain the official record of the City Council's proceedings and perform other related duties as may be prescribed by the City Council and the City Manager. [36814, 40801].

8.12.4 Department Heads/Employees

Department Heads and employees shall attend City Council meetings as directed by the City Manager. The City Manager and City Attorney are encouraged to minimize the number of employees and consultants attending the meetings in-person ~~and maximize the opportunities for employees and consultants to participate remotely~~.

8.12.5 Sergeant-at-Arms

A Sergeant-at-Arms, who shall typically be a sworn member of the City's Police Department, shall attend City Council meetings as directed by the City Manager. [38638].

8.13 Meetings That Are Not Subject to the Brown Act

As provided by the Brown Act, a quorum of the City Council may attend conferences and similar gatherings, open community meetings organized by a person or organization other than the City Council, open and noticed meetings of another legislative body other than a City advisory body, and social and ceremonial gatherings without complying with the notice and agenda requirements in these rules of procedure, provided that the Council

Members do not discuss among themselves business of a specific nature that is within the City's subject matter jurisdiction. [54952.2(c)(3)-(5)].

Meetings of an ad hoc City Council subcommittee are not subject to these rules of procedure unless the City Council expressly states that the subcommittee shall follow these rules. [54952].

Briefings of less than a quorum of the City Council are not subject to these rules of procedure provided the briefings comply with the Brown Act. [54952.2; *Wolfe v. City of Fremont*, (2006) 114 Cal.App.4th 533].

9. Agenda Development

The City Manager is responsible for preparing the City Council's meeting agenda to present items requiring direction or action by the City Council. Items may also be placed on an agenda for City Council consideration in the following ways: by direction of a duly created City Council subcommittee with the City Manager's concurrence; by direction of the City Attorney in consultation with the City Manager; by direction of a majority of Council Members during the matters initiated portion of the agenda to place an item on a future agenda; and under any processes set forth by statute or ordinance that requires City Council action, including City Council consideration of land use matters, appeals, and other matters as set forth in the Livermore Municipal Code and the Livermore Development Code.

The agenda shall contain a brief general description of each item of business to be transacted or discussed, including any items to be discussed in closed session. [54954.2, 54954.5].

10. Order of Business – Regular Meetings

The usual order of business for regular meetings shall be as follows:

10.1 Call to Order

This portion of the agenda is for roll call, the pledge of allegiance, and the reporting out from any closed session items that may have occurred prior to the meeting.

10.2 Proclamations and Presentations

This portion of the agenda is for City proclamations to recognize significant community events, people, or days. The presiding officer shall read and present, or designate a Council Member to read and present, the proclamations. The City Manager, or ~~his or her~~their designee, may develop a policy regarding proclamations as a guide. It is also for City advisory bodies to make brief presentations to the City Council on their activities. As authorized by the presiding officer or the City Manager, this portion of the agenda may be also be used to accommodate requests from ~~is also for~~ other local, regional, or state legislative bodies and elected officials wishing to make brief presentations to the City Council concerning activities of interest to the City.

These are ceremonial matters and not action items by the City Council. While the preference is for proclamations to be included in the posted agenda, the desire to recognize a significant community event, person, or day may arise or be discovered after an agenda is posted. In that case, the presiding officer may make additional proclamations at a City Council meeting so long as they do not unduly interfere with the City Council's business.

The public does not have the right to address the City Council during this portion of the agenda. [54954.3(a); *Coalition of Labor, Agriculture & Business v. County of Santa Barbara Bd. of Supervisors, (2005) 129 Cal.App.4th 205].*

10.3 Confirmation of Advisory Body Appointments

This portion of the agenda is for City Council confirmation of appointments to advisory bodies and to administer the oath of office to advisory body members. The public has the right to address the City Council during this portion of the agenda.

10.4 Open Forum

This portion of the agenda is for any member of the public to address the City Council on any item of interest to the public that is within the City Council's subject matter jurisdiction. However, to prepare and preserve a proper administrative record, public comments concerning an item listed elsewhere on the agenda should be reserved and addressed to the City Council when that item is called for consideration.

Open forum shall be limited to 30 minutes, usually before the consent calendar. If there are additional members of the public who wish to speak at the conclusion of the 30-minute time period, then the presiding officer shall reconvene the open forum at the conclusion of the matters for consideration portion of the agenda unless the presiding officer announces that open forum is reordered to a different place on the agenda.

The procedures for public comments during open forum are set forth in Section 12 ~~*Speakers'*~~ *Speaker's Rights*.

10.5 Consent Calendar

The consent calendar portion of the agenda is for routine items that are not expected to require City Council discussion. Examples of items for the consent calendar include the approval of minutes, resolutions confirming actions from a previous meeting, the introduction and adoption of ordinances, ~~and~~ the processing of administrative items such as the approval of contracts and delegation of authority to execute them on behalf of the City, the acceptance of public improvements, and other routine items requiring City Council approval by ordinance, resolution, or law. Any Council Member may pull an item for separate discussion. Members of the public may address the City Council on consent calendar items by following the procedures set forth in Section 12 ~~*Speakers'*~~ *Speaker's Rights*.

The items on the consent calendar are generally approved by the City Council by a single motion, but separate motions may be appropriate to accommodate a conflict of interest, an absence, or other Council Member interests.

10.6 Public Hearings

The public hearing portion of the agenda is reserved for items that require, by statute, ordinance, or practice, a noticed public hearing for action. The ~~notices for~~ public hearing items shall be noticed ~~posted in a newspaper of general circulation and mailed~~ as required by law. [6060].

The procedures for public hearings are as follows:

10.6.1 Introduction

The presiding officer shall call each item for hearing and consideration. If there are related public hearing items, the presiding officer has the discretion to concurrently call the related items for hearing and consideration.

10.6.2 Staff Presentation

A member of City staff will then:

a. Introduce themselves and the item by identifying the report and other written material included in the agenda packet for the City Council's consideration, as well as any written comments received from the public.

b. Identify any supplemental written materials that have been provided to the City Council for consideration, which were received or prepared for the item after the meeting agenda was published.

c. Identify any other staff members or consultants that will be part of the staff presentation or are otherwise present and available for City Council questions.

d. State whether the applicant is present and whether the applicant intends to make a presentation to the City Council.

e. Make an oral report, unless waived by the City Council.

f. Advise the City Council whether the decision on the item of business is legislative, quasi-judicial, or administrative.

g. Identify any elements or findings required to approve the item of business, and the facts or information supporting those elements or findings.

10.6.3 Participating Parties

Following the staff presentation, the applicant, appellant, and other named participant in the item that is party to an agenda item (collectively "participating parties") may address the City Council. Participating parties shall address the City Council following the procedures set forth in Section 12 ~~*Speakers'*~~ *Speaker's Rights*.

After the presiding officer determines that no other participating parties wish to address the City Council on the hearing item, the presiding officer will open the public hearing.

10.6.4 Opening and Closing the Public Hearing

The purpose of the public hearing is to provide members of the public with an opportunity to address the City Council concerning the hearing item, as well as to express their support or opposition of the item. The presiding officer will formally announce the opening of the public hearing and invite members of the public to address the City Council on the hearing item. Public speakers shall address the City Council following the procedures set forth in Section 12 ~~*Speakers'*~~ *Speaker's Rights*.

After the presiding officer determines that no other member of the public wishes to address the City Council on the hearing item, the presiding officer will formally close the public hearing and return the item to the City Council for City Council questions and comments.

10.6.5 City Council Questions or Comments

Following the staff presentation, ~~and receiving~~ comments by the participating parties, ~~and from the~~ public comments during the public hearing, if any, the City Council may ask questions of City staff, consultants, and participating parties, or make comments on the item.

10.6.6 City Council ~~-~~Deliberation

Following City Council questions and comments, the presiding officer will invite the Council Members to discuss the item to develop concurrence for a motion. Council Members may continue to ask questions of staff, consultants, and the participating parties as part of their deliberations. The procedures for City Council deliberation are set forth in Section 13 *City Council Deliberation.*

10.6.7. City Council Action

After City Council deliberation, the presiding officer shall call for a motion and a second as set forth in Section 14 *Motions*, and the City Council may make such motions as set forth in that section.

If the motion seconded for consideration is substantially different than the recommended action in the published staff report, the presiding officer may, but is

not required, to invite public comments on the motion. ~~Each~~If the invitation is extended, then speakers will be limited to either one minute to comment on the motion or such other time specified by the presiding officer.~~; and the~~ The City Council has discretion to ~~decide~~debate the decision by the presiding officer whether or not to hear further comment ~~if they choose~~. If invited, public speakers shall address the City Council following the procedures set forth in Section 12 ~~*Speakers'*~~ *Speaker's Rights*.

10.7 Matters for Consideration

This portion of the agenda is for items of business that require City Council action or direction, the receipt of reports, or that would benefit from City Council discussion that do not also require a public hearing. Generally, the procedures for this portion of the agenda follow the same procedures found in Section 10.~~5~~6 *Public Hearings*, except that the public hearing is replaced by the opportunity for the public to comment after the staff presentation.

Prior to deliberating on matters for consideration, the City Council shall receive public comment as provided for in Section 12 ~~*Speakers'*~~ *Speaker's Rights*. After receiving public comment, the City Council shall deliberate as set forth in Section 13 *City Council Deliberation* and shall receive the report, take action, or provide direction as set forth in Section 14 *Motions*.

10.8 City Council Reports and Matters Initiated by Staff and City Council

This portion of the agenda is for:

1. Each member of the City Council to provide brief reports on any intergovernmental agency meetings, conferences, community meetings, meetings of other legislative bodies, or other events of interest to the community. For efficiency and completeness, each Council Member should use the activity reporting spreadsheet and submit their reports to the City Clerk by the deadline set by the City Clerk ~~noon~~ on the day of the Council meeting so the report can be included in the supplemental materials distributed in advance of the meeting. Council members are encouraged to highlight in their oral presentations only those events of most interest to the community. Items listed in the written City Council Reports are not included in the meeting minutes, even if highlighted during the Council Member's oral comments. These items are considered part of the official record via the supplemental packet. If a Council Member shares information during the meeting that is not included in their written report, that information will be captured in the meeting minutes. To the extent practical, Council members should report on significant decisions being considered by the regional boards, commissions, and committees to which they have been appointed for the City. For those events that the Council Member attended at the City's expense, it is the City Council's preference to satisfy the expense reporting requirement by submitting a written report of the activities attended. [53232.2(d)];

2. The City Manager, City Attorney, and City staff to provide information of community interest to the City Council and to seek direction from the City Council concerning items to be included on future agendas;

3. The City Council to provide guidance and direction to staff concerning items to be included on future agendas and information to be provided in response to questions raised during open forum;

4. The City Council to request a matters initiated for staff to provide information, perform studies, or undertake other administrative functions or to develop information for Council action at a future meeting. Before requesting a matters initiated, the initiating Council Member is expected to confirm with the City Manager that there is adequate staff resource capacity to address the request, and the City Attorney to the extent the matter involves legal review. If the requested action is routine in nature, the City Manager will direct staff to proceed. However, if the request cannot be accomplished within the approved budget or City Council priorities, or will involve substantial staff resources, the City Manager will report to the City Council at a subsequent City Council meeting and request further direction. At that time, the consensus of a majority of the City Council will be required to proceed.

Members of the public do not have the right to address the City Council during this portion of the agenda. [54954.3(a); *Coalition of Labor, Agriculture & Business v. County of Santa Barbara Bd. of Supervisors, (2005) 129 Cal.App.4th 205].*

10.9 Adjournment

This portion of the agenda is for the presiding officer to adjourn the City Council meeting at the conclusion of business and announce its next meeting. The meeting may be adjourned to a regular meeting, special meeting, special meeting workshop, adjourned regular meeting, or adjourned special meeting. The presiding officer may adjourn the meeting in honor of a distinguished Livermore resident or other person of community interest that has passed away.

Members of the public do not have the right to address the City Council during this portion of the agenda. [54954.3(a); *Coalition of Labor, Agriculture & Business v. County of Santa Barbara Bd. of Supervisors, (2005) 129 Cal.App.4th 205].*

The presiding officer may simply adjourn the meeting after the conclusion of the business items, however, ~~A~~adjournment at any other point in the meeting other than after the conclusion of the business items on an agenda will require a formal motion by the City Council.

11. Order of Business – Special Meetings and Workshops

No matters except those specified in the notice and agenda for a special meeting or special meeting workshop may be discussed at those meetings.

The usual order of business for special meetings and workshops shall be as follows:

11.1. Call to Order

This portion of the agenda is the same as it is for a regular meeting.

11.2. Public Comment

The purpose of this portion of the agenda is to provide the public with the opportunity to address the City Council on only those items listed in the posted notice and agenda for the special meeting or workshop. Public comment shall be received ~~immediately following the call to order for a workshop, and should be received~~ immediately after the staff presentation, if any~~, for a special meeting~~.

Public speakers shall address the City Council following the procedures set forth in Section 12 *Speaker's Rights*.

However, unlike a regular meeting, the agendas for ~~a~~ special meetings and workshops will not include an open forum for the public to address the City Council on any item of interest to the public that is within the City Council's subject matter jurisdiction, unless that opportunity is expressly included in the agenda.

11.3 Special Meeting Item and Workshop Item

Generally, the procedures for this portion of the agenda follow the procedures in Section 10.6.1 *Introduction,* 10.6.2 *Staff Presentation*, 10.6.5 *City Council Questions and Comments,* and 10.6.6 *City Council Deliberation~~s~~.* The City Council may take a final action at a special meeting, but not at a workshop, as set forth in Section 8.4.2 *Special Meetings* and Section 8.4.3 *Special Meeting Workshops*

11.4 Adjournment

This portion of the agenda is the same as it is for a regular meeting.

12. Speaker's Rights

A City Council meeting is a limited public forum. [78 Ops.Cal.Atty.Gen. 224 (1995); *Kindt v. Santa Monica Rent Control Bd. (9th Cir. 1995) 67 F.3d 266; White v. City of Norwalk, (9th Cir. 1990) 900 F.2d 1421; Leventhal v. Vista Unified School District (SD Cal. 1997) 973 F.Supp. 951*]. Members of the public have the right to address the City Council and to attend its meetings, except for closed sessions and other meetings that permit the public to be excluded as a matter of law. During the open forum portion of a regular meeting agenda, members of the public have a right to address the City Council on any item of interest to the public that is within the City Council's subject matter jurisdiction. Members of the public also have the right to address the City Council before the City Council considers or takes action on an item on any regular meeting agenda, except for items properly listed or considered in the *Call to Order*, *Proclamations and Presentations, City Council Reports and Matters Initiated by Staff and City Council*, and the *Adjournment*

portions of the agenda. Members of the public shall be provided an opportunity to address the City Council concerning any item that is described in the notice for special meeting workshops and special meetings. [54954.3].

The procedures for addressing public comments to the City Council are as follows:

12.1 Addressing the City Council

Members of the public who want to address the City Council during open forum or before the City Council considers or takes action on an item must indicate their desire by personally submitting a request to speak to the City Clerk, or ~~his or her~~their designee, using the methods specified by the City Clerk in the agenda for that meeting. A member of the public may not submit a request to speak on behalf of any other person. The methods for addressing the City Council will be described at each meeting. The City Clerk will prominently display the methods to address the City Council in the hallway outside the City Council Chamber~~s~~ or other location where the City Council gathers in person for a meeting.

The presiding officer shall open public comment during open forum and for agenda items by asking the City Clerk whether there are any members of the public who wish to address the City Council. If there are, the presiding officer will then ask the City Clerk to manage the process for calling on speakers ~~- physically present and participating remotely -~~as described in Section 12.3.1. ~~Once there are no more persons physically present who have expressed an interest in addressing the City Council, the City Clerk will then call upon the speakers participating remotely.~~ Speakers may request the opportunity to address the City Council until the City Clerk announces that there are no more speakers who have expressed their interest to address the City Council. At that time, the presiding officer will close the public comment period. Once the presiding officer closes the public comment period, no more additional requests to address the City Council during open forum or for the agenda item will be accepted absent invitation by the presiding officer.

The purpose of submitting a request to speak is to help the presiding officer conduct the City Council's meetings and to complete its business in an orderly fashion. The intent is not to limit testimony. Therefore, a member of the public will not be denied an opportunity to speak if a request to speak does not provide all of the information requested from a speaker or because a speaker wants to remain anonymous. Speakers who have not submitted a request to speak on time may be heard by the presiding officer's recognition or by another Council Member's successful appeal. [White v. City of Norwalk, (9th Cir. 1990) 900 F.2d 1421].

12.2 Speaker Time Limit

The amount of time allotted to each member of the public wishing to address the City Council shall be limited to a maximum of three minutes. For the consent calendar, a speaker's time is limited to a single comment with a maximum of three minutes for all consent calendar items, except for items that are pulled by a Council Member for separate discussion, in which case the speaker's time shall be limited to a maximum of three

minutes on the item pulled for discussion and a separate opportunity to speak of up to a maximum of three minutes for the balance of the consent calendar. Individual members of the public may not yield their allotted time, or any remaining portion thereof, to anyone else. The presiding officer may reduce the amount of time allotted to each speaker based upon the number of persons wishing to speak, the complexity of the item if one is being considered, the anticipated time reasonably needed to complete the remaining items on the meeting agenda, and other reasonable factors. [54954.3(b); *Kindt v. Santa Monica Rent Control Bd. (9th Cir. 1995) 67 F.3d 266; Chaffee v. San Francisco Public Library Commission, (2005) 134 Cal.App.4th 109; 75 Ops.Cal.Atty.Gen. 89 (1992)*]. A speaker using an interpreter, and speakers needing accommodation for a disability, shall be allowed twice the allotted time. [54954.3].

Prior to calling for public comment during the open forum, as well as before the City Council considers or takes action on an item, the presiding officer shall set and announce the time limit for each member of the public to speak before inviting members of the public to address the City Council. For the purposes of these rules, lectern means the physical podium in the meeting room provided for the public to address the City Council, but also includes the electronic location utilized by the City Clerk to accept electronic comments ~~during a~~for a teleconferenced or hybrid City Council Meeting.

Open forum will conclude after 30 minutes, but if there are remaining speakers at the conclusion of the 30 ~~-~~-minute time ~~-~~period who wish to address the City Council, then the open forum shall be reconvened after the Matters for Consideration portion of the agenda as set forth in Section 10.4 *Open Forum*.

12.3 Members of the Public Addressing the City Council

12.3.1 A list of people who have requested to speak shall be used to call each speaker to the lectern to address the City Council. ~~The City Clerk will manage the process for calling speakers to the lectern or to unmute themselves if they are participating remotely. The speakers physically present in the meeting will be called upon before those participating remotely.~~ When calling a speaker to the lectern the next two speakers will also be identified so they are prepared to address the City Council when called to the lectern.

For teleconferenced and hybrid meetings, the ~~The~~ City Clerk will manage the process for calling speakers who are physically present to the lectern or to unmute speakers participating remotely. The speakers physically present ~~in~~at the meeting will be called upon before those participating remotely. When there are no more people physically present who have expressed an interest in addressing the City Council, the City Clerk will then call upon the speakers participating remotely.

12.3.2 The presiding officer may request each speaker to state their name and city of residence before addressing the City Council. A speaker is not required to provide ~~his or her~~their name or address in order to address

the City Council. However, to the extent such information is relevant to the issues being considered by the City Council during a public hearing, the absence of such information may bear on the speaker's credibility and the weight the City Council affords the speaker's comments.

12.3.3 Speakers shall address their comments only to the City Council as a body and not to a particular member.

12.3.4 Members of the public may only address the City Council from the lectern. No member of the public, other than the speaker at the lectern, may address the City Council, unless called upon by the presiding officer.

12.3.5 No question shall be asked of Council Members by a speaker, except through the presiding officer. No question shall be asked of a speaker by a Council Member, except through the presiding officer. Council Members, the presiding officer, and the speaker are not obligated to answer any questions asked. The presiding officer may refer questions to staff for a brief answer while the speaker is at the lectern.

12.3.6 Speakers shall not use their time to unduly disrupt the orderly conduct of the City Council's meeting.

12.3.7 Speakers are encouraged to avoid repetition.

12.3.8 Speakers are encouraged to avoid making personal attacks.

12.3.9 Each speaker shall relinquish the lectern when ~~his or her~~their time to address the City Council has expired.

12.3.10 A speaker may use ~~his or her~~their allotted time to read letters or other documents, play electronic recordings at a non-amplified volume, or otherwise present information to the City Council in a non-disruptive manner, provided those activities are completed within the allotted time. The City will not provide the means for a speaker to play an electronic recording.

12.3.11 When called upon during open forum, speakers may address the City Council on any item of interest to the public within the City Council's subject matter jurisdiction. [54954.3(a)].

12.3.12 When called upon to provide public comment on a specific item of business on the agenda, speakers shall focus their comments on that specific item of business before the City Council. [54954.3(a); *White v. City of Norwalk, (9th Cir. 1990) 900 F.2d 1421; 78 Ops.Cal.Atty.Gen 224 (1995)].*

12.3.13 Members of the public addressing the City Council are limited to one oral public comment per speaker per item ~~regardless of format or time submitted~~.

12.4 Participating Parties Addressing the City Council

Participating parties shall comply with the procedures set forth in Section 12 *Speaker's Rights* when addressing the City Council, except that the participating parties shall each have up to a maximum of 10 minutes to address the City Council. The presiding officer may set and announce the time limit for each active participant to address the City Council based upon the same criteria set forth in Section 12.2 *Speaker Time Limit.*

When the City Council is acting in its quasi-judicial capacity, the presiding officer may further modify the rules of procedure in this section~~,~~ or adopt such additional rules of procedure and speaker times as may be reasonably necessary~~,~~ to afford the active participants with procedural due process commensurate with the rights at issue.

12.5 Public Criticism

~~-~~Public criticism of the City's policies, procedures, programs, or services, or of the acts or omissions of the City Council, shall not be prohibited. However, the rights of each speaker to express ~~his or her~~their views are~~is~~ not absolute and nothing in these rules of procedure are intended to confer any privilege or protection for expression beyond that otherwise provided by law. [54954.3].

12.6 Disruptive Speech and Conduct

Any person unduly disrupting a City Council meeting may be requested by the presiding officer to leave the meeting. The presiding officer shall discourage demonstrations before the City Council, such as applauding or booing. Upon instructions by the presiding officer, a Sergeant-at-Arms may be called for the purpose of removing any person who, in the presiding officer's judgment, has disrupted the meeting. [36813, 38638, 54954.3, 54957.9, Penal Code 403]. Prior to removing a person for disrupting a meeting, the presiding officer shall warn the individual that their behavior is disrupting the meeting and that their failure to cease their behavior may result in their removal. However, a warning is not required before removing a disruptive individual whose behavior constitutes use of force or a true threat of force consisting of a threat that has sufficient indicia of intent and seriousness that a reasonable observer would perceive it to be an actual threat to use force. [54957.95]. When possible, the presiding officer is encouraged to use alternative means, such as direction to speakers to avoid disruption or by taking a recess to review these rules with the speaker, to avoid disruptions to allow the City Council to complete its business.

12.7 Written Communications – Post Hearing Notice, and/or Post Agenda Publication

The City Council encourages the submission of written comments by the public prior to a meeting since that affords the City Council and staff the time to duly consider the

comments, and for the City Clerk to incorporate the comments into the City's agenda publications.

12.7.1 Submitted after the hearing notice is sent or published, but before the Agenda Publication.

Any member of the public may submit written public comments and materials to the City Council through the City Clerk's Office. All written public comments and materials ~~must be~~ submitted between the date when the public hearing notices are published (10 days prior to the meeting or as otherwise required by statute) and 5:00 p.m. ~~12noon~~ on the day before agenda publication ~~(7 days prior to the meeting)~~. The City Clerk shall deliver all written public comments and materials received by ~~12:00 p.m. noon~~5:00 p.m. the day~~s~~ before agenda publication as part of the agenda packet for the posted agenda.

12.7.2 Submitted Post Agenda Publication.

Any member of the public may submit electronic public comments to the City Council using the electronic submission process the City Clerk specifies and makes available on the City's website within the timeframe provided on the agenda. Any additional attachments can be submitted directly to the City Clerk. All comments submitted using the City Clerk's electronic process will be made concurrently available to the public and the City Council as soon as practicable, and the City Clerk shall post on the City's website and deliver any additional materials received by 12:00 p.m. noon the day of the meeting to the City Council in a supplemental packet prior to the meeting.

Physical copies of written public comments and materials, and electronic and physical materials submitted to the Clerk's Office before 12:00 p.m. noon on the day of the City Council meeting, will be included in the supplemental packet. After 12:00 p.m. noon on the day of the City Council meeting, any member of the public who desires to submit materials to the City Council for consideration at that meeting is hereby instructed to present 8 copies of the materials to the City Clerk for distribution to the City Council at its meeting when the item is considered, and the City Clerk shall include those comments and materials as a supplement materials packet for items received at the meeting to be included in the final record.

12.7.3 Special Meetings and Workshops.

For special meetings and workshops, the City Clerk shall specify the instructions and timeframes for the public to submit written public comments and materials in the agenda for those meetings.

12.8 Approaching the City Council

Once a meeting is called to order, no member of the public physically present shall enter the area between the lectern and the dais without an invitation from the presiding officer. Members of the public may enter the area before and after the meeting, and during a

recess, for the purpose of interacting with the individual City Council Members and City staff.

13. City Council Deliberation

City Council deliberations shall be orderly and guided by the presiding officer to reach a decision on the item before them or to provide the direction sought by staff.

Once an item is before the City Council for deliberation, the presiding officer shall call upon each individual Council Member present, in turn, to comment on the item and the recommended action or direction sought by staff. When participating remotely at a teleconferenced or hybrid meeting, Council Members should use the raise hand feature, or other feature offered by the electronic platform used for the meeting, to indicate they wish to speak and the presiding officer should call upon them in the order they requested to speak. Council Members may debate the merits of the item and recommendation, but shall not interrupt any other Council Member who is speaking. After each Council Member has an~~the~~ opportunity to express an opinion on the item, the presiding officer shall invite discussion and then a motion.

14. Motions

14.1 Making a Motion

A motion may be made by the presiding officer or a Council Member. Once a motion has been made, the presiding officer will solicit a second. A motion shall die unless it receives a second. If a motion receives a second, the presiding officer shall then invite debate and discussion on the motion and any amendments.

Any Council Member who makes a motion may withdraw it during debate and discussion, even to the point of interrupting a speaker to do so. If the motion is withdrawn, the presiding officer may ask the person who seconded the motion if that Council Member wishes to make the motion, subject to another Council Member's second.

14.2 Categories of Motions

There are four categories of motions that the City Council may consider.

The first category is a basic motion, which is one that puts forward a decision for consideration. For example, a motion to approve City staff's recommendation.

The second category is a motion to amend an earlier motion. Such an amending motion changes a basic motion under discussion in a minor way, but does not supersede it. For example, adding a condition to a basic motion to approve staff's recommendation. If the maker of the basic motion, and the second, accept the amendment, then the amendment shall be incorporated into the original motion without the need for a second on the amending motion. If an amendment is not accepted into the basic motion by the moving Council Members, the process for voting on simultaneous motions is then followed.

The third category is a substitute motion. Such a motion completely does away with the basic motion under discussion and puts a new motion before the City Council. For example, if the basic motion is to approve staff's recommendation, a substitute motion would propose numerous changes to staff's recommendation or assembles multiple amending motions into a single motion. If a substitute motion receives a second, then the initial basic motion does not require action since it was substituted. If a substitute motion fails, the process for voting on simultaneous motions is then followed.

The fourth category is a hostile motion. A hostile motion is one that seeks to accomplish the opposite effect of the basic motion. For example, when a basic motion is to approve a project, a hostile motion is one to deny the project. If a hostile motion is made, the process for voting on simultaneous motions is then followed.

A decision whether a motion is one to amend or substitute is left to the presiding officer's~~'~~ sole discretion. A decision whether a motion is hostile is left to the presiding officer in consultation with the City Attorney.

14.3 Simultaneous Motions

The City Council may consider up to three motions on the floor at one time. The presiding officer may reject a fourth motion until the three before the City Council have been resolved. When multiple motions with seconds are before the City Council, the City Council shall consider and vote on the last motion made. Generally, the discussion when a motion is before the City Council should focus on the last motion made. Once the vote on the last motion takes place, if necessary, the discussion and decision on additional motions will take place in order working back to the first motion made.

However, a hostile motion shall not be in the floor at the same time as the motion it challenges. A hostile motion shall be considered after a vote on the basic motion and its amendments, that it challenges.

14.4 Debatable and Non-debatable Motions

Debatable motions are subject to Council Member comment and discussion before calling for a vote. Non-debatable motions are not subject to Council Member comment and discussion, and are to be voted on immediately.

14.4.1 Debatable Motions

Debatable motions are motions to take action on agenda items and other items of City business. For the purpose of these rules of procedure, all motions are debatable except those expressly identified in Subsection 14.4.2 *Non-Debatable Motions.* Debate on a motion should continue as long as Council Members wish to discuss an item, subject to the presiding officer's determination that it is time to call for the question.

14.4.2 Non-Debatable Motions

Non-debatable motions are procedural and terminating motions. Certain motions once made immediately stop the City Council's deliberations and, upon receipt of a second, should be voted on immediately. The City Council's non-debatable motions are as follows:

a. Motion to Adjourn. If passed, a motion to adjourn requires the City Council to immediately adjourn to its next regularly scheduled meeting.

b. Motion to Recess. If passed, a motion to recess requires the City Council to immediately take a recess, the length of which the presiding officer will determine. The presiding officer may order a recess without a motion, and without adjourning the meeting, as the presiding officer determines a recess is necessary to maintain decorum and conduct the meeting in an orderly fashion.

c. Motion to Fix the Time to Adjourn. If passed, a motion to fix the time to adjourn the meeting requires the City Council to adjourn at a specific time set in the motion.

d. Motion to Table an Item. If passed, a motion to table an item postpones an item indefinitely or to a date and time certain set in the motion. If the motion does not contain a specific time, an additional motion is required to bring the item back to the City Council at a future meeting.

e. Motion to Continue an Item. A motion to continue an item has the same effect as a motion to table, but is generally used when good cause exists or in response to a request by staff, a Council Member, or a participating party, as set forth in Section 8.7 *Continuance of Agenda Items*, or a scheduling problem arises. If passed, the motion continues the item indefinitely or to the date and time set in the motion. If the motion does not contain a specific time, an additional motion is required to bring the item back to the City Council at a future meeting.

f. Call for the Question. A motion to call the question, also known as moving the previous question or limiting debate, stops further City Council deliberation, debate, and discussion on an item. It can be stated as stopping debate or discussion within a certain period of time, such as 15 minutes. If seconded, the presiding officer shall then call for a vote on the motion or motions pending before the City Council as provided for in Section 7.5 *Motion to Be Stated.*

14.5 Miscellaneous Motions and Appeals

14.5.1 Motion to Suspend the Rules of Procedure

A motion to suspend these Rules of Procedure is debatable and to the extent possible should be addressed to a specific rule. If the Rules of Procedure are

suspended in their entirety, such a motion does not supersede law or the Livermore Municipal Code.

14.5.2 Motion to Reconsider

A motion to reconsider any action taken by the City Council may be made as follows: (1) The motion must be made by a Council Member who voted along with majority that voted for the original motion that passed, but the motion for reconsideration may be seconded by any Council Member; (2) The motion must be made either at the meeting at which the action to be reconsidered was taken, or, at the next regular meeting, provided appropriate due process is afforded to any participating parties; (3) The motion is debatable; (4) If any participating party has left the meeting, or if the motion comes at a subsequent meeting, the ultimate decision to be reconsidered must take place at a subsequent meeting so that the participating party is afforded an opportunity to observe and participate; and, (5) If the original hearing was a public hearing, a new notice of hearing must be given before the matter is reconsidered.

14.5.3 Council Member Appeal

Any Council Member may appeal any ruling by the presiding officer. If a Council Member so moves and the motion is seconded, after debate, the ruling of the presiding officer may be reversed by majority vote. If an appeal is taken, the question shall be, “Shall the decision of the presiding office be sustained?”

15. Action and Direction

15.1 Votes, General Rules

Unless otherwise provided, the City Council’s actions must be passed pursuant to a majority vote on a motion, and the motion may not be considered unless it is seconded. A simple majority vote by those Council Members present is necessary to pass a motion providing direction to staff or establishing administrative policy, however motions for the adoption of resolutions and ordinances require an affirmative vote of at least three Council Members to pass the motion as provided in Rule 17.4 *Majority Vote by Three City Council Members Required*.

Any Council Member may, before the “Nays” are called for, demand that a roll call vote be taken on the motion before the City Council. The presiding officer’s name shall be called last, preceded by the Vice Mayor, with other Council Members’ names called in alphabetical order by the City Clerk. Council Members shall not give explanations for their vote during roll call.

If a motion does not receive the necessary majority vote for passage, the presiding officer may solicit additional discussion and another motion for further deliberation and voting. If further discussion and deliberation does not result in a motion receiving a majority vote necessary to pass a motion, the presiding officer may declare that “no action has been

taken" and proceed with the remainder of the agenda. In the event of a tie vote, the procedures in Section 15.2 *Tie Votes*, shall control.

If a Council Member is present at the meeting but abstains from voting on a motion or is silent during the vote on the motion, then the rules in Section 15.3 *Abstentions and Silence* shall govern how the Council Member's silence or abstention is tabulated.

15.2 Tie Votes

Generally, a motion fails if there is a tie vote. After a tie vote, the presiding officer may solicit additional discussion and another motion in an attempt to break the tie. If the tie vote occurs during a Council Member absence, and the absent Council Member does not have a conflict of interest related to the item being voted on, the City Council may continue the item to a subsequent City Council meeting when the absent Council Member is expected to be present in an effort to resolve the tie. If the tie vote is not resolved, the motion shall fail and the presiding officer may declare that "no action has been taken" and proceed with the remainder of the agenda. However, if a decision is legally compelled under state law (such as the Permit Streamlining Act), the tie vote shall constitute a denial of the application, project, or appeal before the City Council and the decision shall be considered final.

15.3 Abstentions and Silence

The City Council discourages abstentions since abstentions without legal conflict may impede the City Council's business, for example by causing a tie vote. Abstentions also deprive Livermore residents of one vote of five and may diminish accountability of Council Members on items of legitimate concern. At the same time, it is not the City Council's intention to impede any individual Council Member's right to choose not to speak or vote on an item.

If any Council Member wishes to abstain from voting on a motion, the Council Member must announce the abstention when the item of business is first called for consideration and must not participate in the consideration of the item, in which case the Council Member's announcement of an abstention during the vote will be tabulated to reflect that the Council Member abstained from the vote.

If the Council Member does not announce an abstention when the item of business is first called for consideration, or the Council Member participates in the consideration of the item after announcing an~~d~~ intent to abstain, and the Council Member announces an abstention during the vote, then that Council Member's vote shall be tabulated in favor of the motion.

Silence of any Council Member shall be tabulated in favor of the motion since the silent Council Member is conceding to the motion and not registering a vote against the motion.

This rule is intended to expressly modify *Rosenberg's Rues of Order* for tabulating votes with regard to abstentions and silence by a Council Member.

15.4 Protests

Any Council Member shall have the right to enter into public record reasons for dissent, no vote, or protests against any motion carried by the majority.

15.5 Record Development

Council Members are encouraged to articulate their reasoning when casting a "no" vote, when a motion differs from the staff recommendation, and when a Council Member is unable to make the required findings for an item of business.

16. Advisory Bodies

16.1 Implementation of Municipal Code

16.1.1 Creation and Appointments

The City Council may create boards, commissions, or committees, herein after collectively referred to as City advisory bodies, to advise the City Council. [LMC Title 2]. It is recommended that newly formed City advisory bodies be limited to no more than 7 members due to the capacity of the recording system in the Mendenhall Room.

16.1.2 Appointments of Council Members to Regional Bodies; Appointments of Persons to City Advisory Bodies

The Mayor has the statutory authority, with the City Council's approval, to make all appointments of City Council Members to regional bodies that require an appointment from the City of Livermore. The Mayor also has the statutory authority, with the City Council's approval, to make all appointments of persons to City advisory bodies. [40605; LMC 2.04.020; 81 Cal.Ops.Atty.Gen. 75].

16.1.3 Eligibility of City Employees

While City employees are not precluded from serving on advisory boards, commissions, and committees, there is a potential for conflict. The City Council and any subcommittees to the City Council shall not make appointments that are potentially incompatible with City employment for any reason. For example, an appointment will be incompatible with City employment if:

a. An act of the advisory board, commission, or committee may later be subject directly to the control, inspection, review, audit, or enforcement of any other City officer or employee.

b. The time demands of the advisory board, commission, or committee would render performance of duties as a City employee less efficient.

16.1.4 Interviews of Members Eligible for Reappointment

As stated in Section 16.1.2 above, the Mayor has the statutory authority, with the City Council's approval, to make all appointments to City advisory bodies. The purpose of the standing City Council subcommittee identified in this section is to interview candidates who apply for a City advisory body and to then recommend candidates to the Mayor for appointment, with the City Council's approval.

Members of City boards, commissions, and committees who are eligible for and interested in reappointment shall be interviewed by the standing City Council subcommittee, along with any other applicants for the position. Membership on this standing City Council subcommittee shall rotate among the Council Members who will be appointed for staggered terms, if possible, to ensure that at least one Council Member has prior experience on the subcommittee. Based upon those interviews, the standing City Council subcommittee shall recommend nominees for appointment by the Mayor, with the City Council's approval. However, the entire City Council will interview Planning Commission applicants (including incumbents)~~; and the Livermore Area Youth Advisory Commission incumbents do not need to be interviewed to be considered for reappointment~~.

16.2 Direction to Advisory Boards, Commissions, and Committees

Within the scope of their duties and responsibilities established in Title 2 of the Livermore Municipal Code, or otherwise by the City Council, the boards, commissions, or committees, and standing City Council subcommittees (collectively referred to as "advisory bodies" or "advisory body" for the purposes of this section) created by the City Council are directed to:

1. Follow these rules of procedure for their meetings, with appropriate modifications to account for their individual structure including the number of members for the advisory body, the titles for their presiding officer and members, consistent with the restrictions set forth in subsection 3 below;

2. Follow *Rosenberg's Rules of Order* for parliamentary procedure as modified by these rules of procedure;

3. Conform their respective meeting rules to these rules of procedure to reflect the following restrictions hereby directed by the City Council:

    a. Advisory bodies shall not meet through electronic means;

    b. Advisory bodies may create ad hoc committees, but shall not create standing committees without prior City Council approval;

    c. The staff liaison for each advisory body, with approval from the City Clerk, shall determine the preferred method of preparing action minutes for their advisory body meetings, with the exception of Planning Commission who will work with the City Clerk to determine the preferred method of preparing summary minutes for their meetings;

d. Staff attendance and agenda development will be determined by the staff liaison for the advisory body, or as directed by the City Council;

e. The City Clerk shall determine agenda format, software, and language for all advisory body meetings to ensure consistency and compliance with applicable laws and regulations;

f. Each advisory body, with input from the City Clerk and consistent with the uniform format provided by the City Clerk, may establish their own rules to specify the method for speakers to address the advisory body, including their speaker time limits, ~~,~~ and the advisory body must then administer them uniformly;

g. The advisory body liaison, City Attorney or designee, and City Clerk must approve all advisory body agendas, notices, and cancellations; and,

h. Section 17 *Document Preparation and Approval for an Agenda* do not apply to advisory body agendas.

4. Coordinate with their assigned staff liaison and the liaison's Department Head to obtain the City Council's approval before beginning any self-initiated project that will require more than 8 hours of staff time to complete that year. However, advisory bodies may pursue self-initiated projects that can be accomplished utilizing the City resources currently allocated to the particular advisory body and that do not take resources away from that advisory body's anticipated work to fulfill its duties and responsibilities to the City Council.

16.3 Annual Reporting

1. Each of the following advisory bodies shall annually appoint one of their members to present a brief oral presentation to the City Council describing that particular advisory body's activities for the past year:

   Airport Commission
   Beautification Committee
   Commission for the Arts
   Historic Preservation Commission
   Human Services Commission
   Library Board of Trustees.
   ~~Livermore Area Youth Advisory Commission.~~

2. Other advisory bodies may provide written updates to the City Council as necessary or as directed by the City Council.

3. The City Clerk shall schedule the annual advisory body presentations and updates to the City Council in coordination with the staff liaisons to the advisory bodies.

17. Document Preparation and Approval for an Agenda

17.1 Ordinances

No ordinance shall be prepared for presentation to the City Council unless ordered by a majority vote of the City Council, prepared by the City Attorney on ~~his or her~~their own initiative or otherwise approved as to form by the City Attorney, or recommended by the City Manager and developed with the City Attorney's assistance. [36936; LMC 1.08.060.E and 2.12.030.A.1.d].

17.2 City Attorney Approval as to Form

All ordinances, resolutions, and contracts shall be approved as to form by the City Attorney, or ~~his or her~~their attorney designee, before being placed on the agenda. [LMC 2.12.030.A.1.d]. If the City Manager finds it necessary or expedient to place a contract on a City Council agenda for authority to execute it, but the contract is not yet in final form or has not been signed by the other parties, the City Council shall condition its authorization to execute the contract on: (a) the final contract being in substantially the same form as the one presented for the City Council's consideration with such changes as may directed by the City Council; and, (b) upon the City Attorney's approval of the final contract as to form. If the contract is substantially changed, then the contract must be placed on a subsequent agenda for the City Council's consideration.

17.3 Ordinance Introduction/Adoption

The City Council hereby establishes and directs that ~~the presiding officer shall~~the reading of the title of a proposed ordinance is satisfied when ~~the item is called~~the presiding officer calls the ordinance for consideration and announces the agenda description for the item.~~,~~ ~~which~~ The staff report's recommended action for an ordinance will include its title and a statement that further reading of the full ordinance is waived. The Council motion to approve staff's recommended action will therefore reflect the waiver and that the full ordinance will not need to be read~~will be considered to constitute a full reading of the ordinance, unless~~, unless a majority of the City Council present asks for a full reading. [36934]. For ordinances placed on the consent calendar for introduction and adoption, a motion by the City Council that moves staff's recommendation for the approval of the consent calendar shall mean the title of the ordinance was read by the maker of the motion.

17.4 Majority Vote by Three Council Members Required

An affirmative vote of at least three members of the City Council shall be necessary to adopt an ordinance and a resolution, and to approve a contract for the expenditure of funds. An urgency (emergency) ordinance must be adopted by at least four members of the City Council. [36936, 54954.2, 54956, 54956.5].

17.5 Ordinance Preservation

Following adoption of an ordinance, the City Clerk will assign a number to the ordinance, publish a summary, and post the full text according to law. The ordinance shall be filed and preserved in the City Clerk's Office.

17.6 Consent Calendar, Public Hearing, or Matters for Consideration

Ordinances not requiring a public hearing may be presented to the City Council for introduction and adoption on either the consent calendar or matters for consideration portion of the agenda. The City Attorney shall determine the placement of an ordinance on a City Council agenda in consultation with the Mayor and City Manager, or as directed by the City Council.

18. City Council ~~Norms and~~ Values and Norms, and Principles of Governance

The City Council has ~~also~~ adopted *City Council ~~Norms and~~ Values and Norms* that guide their interactions among each other, and *Principles of Governance* that guide their interactions with staff and the community

19. City Council ~~Expectations for Brown Act Compliance~~ Policy for City Officials' Use of Electronic Communications and Social Media

The City Council has adopted a Policy for City Officials' Use of Electronic Communications and Social Media ~~established an expectation that Council Members will not utilize electronic devices to communicate with themselves, the public, or anyone else during a City Council meeting on substantive matters related to City business. In addition, they have established an expectation that they will not maintain a social media presence as a Council Member, except on the City's official website, with the understanding that personal campaign activities are not official Council Member activities. They have also established an expectation that they will use their official City email address when communicating electronically about matters related to City business. [*San Jose v. Superior Court [Smith], 2 Cal.5th 608].* The City Council also directs staff to prepare formal policies~~ to guide ~~their~~ utilization of social media and electronic communications by the City Council as well as the City's advisory body members and to help ensure compliance with the Brown Act and other relevant laws, legislation, and regulations.

Attachments

Appendix A Preferred Procedures for Teleconferenced and Hybrid Meetings

Appendix B Preferred Methods for Recording City Council Meetings

APPENDIX A

PREFERRED PROCEDURES FOR TELECONFERENCED HYBRID MEETINGS

Pursuant to section ~~7.4.6~~ 8.4.6 of the City Council Meeting Rules of Procedure, the City Council has identified the following procedures for teleconferenced meetings:

Prior Approval

A City Council Member desiring to attend a City Council meeting from a remote location must obtain the Mayor's prior approval. If approved, the Mayor shall then advise the City Manager and the City Clerk of the request.

A memorandum will be provided by the City Clerk to the teleconferencing City Council Member prior to departure or in the case of emergency participation, prior to the meeting, with complete instructions detailing the posting requirements for the agenda and any other pertinent information. ~~The~~ If using an audio call, the City Clerk and the teleconferencing Council Member will determine who will be responsible for initiating the call. For video calls, the Council Member will use the Video Conferencing Meeting link provided by the City Clerk. Upon the ~~elected official's~~ City Council Member's return, an affidavit of posting ~~is~~shall be signed by the ~~elected official~~City Council Member and retained in the City Clerk's Office.

Closed Session

- The call between the teleconferencing City Council Member and the location for the closed session meeting shall be initiated by either that City Council Member or a staff member, as ~~agreed~~established ahead of time.
- Closed Session teleconferencing will be conducted via telephone or video conferencing.
- Should the connection be "dropped" or if there is a poor connection, the Mayor shall allow a reasonable recess to provide appropriate time to re-establish the connection. The call originator is responsible for making the call to reconnect. The duration and number of recesses shall be at the discretion of the Mayor.

Open Session

- The ~~call between the~~ teleconferencing City Council Member will join the meeting using the Video Conference Software and pre-established meeting link provided by the City Clerk. The software and link will be used to project the City Council Member into the Civic Center Meeting Hall to participate in the meeting and display presentations to all participants. ~~and the location for the open session meeting shall be initiated by either that Council Member or a staff member, as agreed.~~
- ~~Video Conferencing Software will be used to project the Council Member into the Civic Center Meeting Hall to participate in the meeting and display presentations to all participants.~~
- Should the connection be "dropped" or if there is a poor connection, the Mayor shall allow a reasonable recess to provide appropriate time to re-establish the connection. The ~~call originator~~City Council Member who is participating remotely

is responsible ~~for making the call to~~ for troubleshooting the problem and reconnecting. The duration and number of recesses shall be at the discretion of the Mayor.

- A script will be provided to the Mayor (or presiding officer) with cues to invite/include comments/discussion from the video-conferencing ~~member~~City Council Member. A roll call vote on each motion must be taken (Brown Act requirement).

APPENDIX B

PREFERRED METHOD OF RECORDING CITY COUNCIL MEETINGS

Pursuant to section ~~7.10.3~~ 8.11.3 of the City Council Meeting Rules of Procedure, the City Council has identified the following preferred methods of recording City Council meetings based upon the type of meeting and location, but the actual method used may change based upon City Council direction:

Regular City Council Meetings
Location: ~~Civic Center Meeting Hall~~City Council Chamber
Minutes: Action minutes
Recorded: Video
Broadcast: Live – yes

Special City Council Meetings
Location: ~~Civic Center Meeting Hall~~City Council Chamber
Minutes: Action minutes
Recorded: Video
Broadcast: No

Regular City Council Meetings/Special City Council Meetings
Location: Anywhere other than the City Council ~~Chambers~~Chamber
Minutes: Audio minutes
Recorded: Audio (portable system)
Broadcast: No

Special City Council Meeting Workshops
Location: City Council ~~Chambers~~Chamber
Minutes: Action minutes
Recorded: No

Special City Council Meeting Workshops
Location: Anywhere other than the City Council ~~Chambers~~Chamber
Minutes: Action minutes
Recorded: No

Special Meeting – Planning Commission Interviews
Location: Anywhere
Minutes: Action minutes
Recorded: No

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION AMENDING AND ADOPTING CITY COUNCIL VALUES, NORMS AND PRINCIPLES OF GOVERNANCE

The City Council has adopted Values, Norms and Principles of Governance outlining the behaviors the City Council places upon itself as a body to guide how it will govern. The Values and Norms reflect the City Council's collective expectations for their working relationship, the role of the City Council and its principles of governance to represent the community as a whole, and the relations between the City Council, Advisory Bodies, and City staff.

The City Council last revised its Values, Norms and Principles of Governance on March 13, 2023 (Resolution No. 2023-036).

At a special workshop on April 28, 2025, staff presented the City Council with the City Council's Values, Norms and Principles of Governance. The attached document incorporates the City Council's comments at the workshop and additional edits recommended by staff to ensure legislative and legal compliance, consistency with practice and additional clarity.

The City Council desires to amend its City Council Values, Norms and Principles of Governance consistent with the workshop and the recommendations from staff.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that it hereby adopts the City Council Values, Norms and Principles of Governance, attached hereto as Exhibit A, which supersede and replace the ones adopted by Resolution No. 2023-036.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

*_/s/ Jason R. Alcala_*
Jason R. Alcala
City Attorney

Exhibit A – City Council Values, Norms and Principles of Governance

City Council Values, Norms and Principles of Governance

The following are key Values, Norms and Principles of Governance established by the Livermore City Council. It is the City Council's expectation that these values, norms and principles, along with the Meeting Rules of Procedure, will be reviewed biennially and revised as necessary.

COUNCIL VALUES

The following is a list of City Council's key established Values. Values are defined as attributes that the City Council holds as important.

Trust
We value and foster trust and honesty among staff and one another. We listen to others and seek to create an environment of mutual support.

Honest and Effective Communication
We commit to direct, respectful communication to seek a shared understanding. We value diversity of thought and will engage in open dialogue with each other and the public.

Data Driven Decision Making
We seek to make data-driven (qualitative and quantitative) policy decisions. Our findings will rely on fact-based evidence, not unvalidated assumptions.

Teamwork
We work as a team to create effective policy, focusing on the best outcomes for the community, as a whole.

Enthusiasm and Effort
We have a genuine enthusiasm for our role as policy makers and community leaders. We come to meetings well-prepared and ready for robust discussion.

COUNCIL NORMS

The following is a list of City Council's key established Norms. Norms are defined as behavioral expectations that help the City Council achieve our Values.

Demonstrate Respect and Show Professionalism
The City Council shows respect and practices professionalism through their actions and words, and shows compassion for community, staff, and other members of the City Council in all situations, including those involving disagreement and difference. We focus on forward-thinking, while building on history and lessons learned from the past. We avoid responding to perceived derogatory or repugnant public comments

during City Council meetings. Out of respect to each other, staff, and members of the public, we avoid using cell phones and other communication devices during City Council and other public meetings where we preside.

Take Responsibility
We are accountable to the community, staff, and to each other for our actions and words. We hold ourselves to the highest ethical standards. We act with integrity and lead by example.

Because we value Teamwork, Council Members shall place the good of the whole city first and strive to build a thriving community for all. Within their districts, Council Members shall familiarize themselves with district-specific issues so that they can work collaboratively with their colleagues to meet those specific needs.

Because we facilitate Trust and Honest and Effective Communication, Council Members are expected to follow the rule of law as well as Values, Norms and Principles of Governance and Meeting Rules of Procedure and act responsibly both on the City Council and in representing the City. Should a Council Member fail to follow the Values, Norms, Principles or Rules, they are expected to acknowledge their mistake, learn from it, and make amends.

Encourage Civic Engagement
We value and encourage the input of others, and challenge ideas and not individuals in our role as policy makers. We recognize the importance of input from various groups and seek to actively engage the community.

Show Appreciation
When appropriate, we recognize and show genuine appreciation for the hard work and accomplishments of staff, advisory body members, community organizations, members of the public and fellow City Council Members.

Maintain Transparent Communication
We strive to maintain transparent communication, in meetings and through online and written correspondence.

We further strive to communicate the reasoning and limitations of our actions under law to the best of our ability. Among other things, this helps to create a clear administrative record with well-articulated findings.

PRINCIPLES OF GOVERNANCE

The City Council will govern on an at-large (community-wide) basis to address the needs of the entire community. Resources will be allocated based on community-wide priorities. To ensure a community-wide focus, City Council Members and residents may communicate directly regardless of the district the Council Member represents or the district where the community member lives.

Revised July 2025

Council-Staff Relations

Council and staff work in partnership to achieve our goals. Consistent with Livermore's Council-Manager form of local government, the City Manager plays a central role in directing and facilitating Council-staff relations. Typically, Council Members are expected to engage only with Department Directors and other executive staff, and to do so under the direction of the City Manager. Similarly, Council Members are expected to engage with City Attorney staff only with the consent of the City Attorney. Trust and effective communication are key to ensure a productive partnership.

Council Responsibility

The primary role of the City Council is to act as policy makers and to govern the activities of the City of Livermore. We strive to understand and reflect the entire community's values and needs. To achieve this, we serve as an oversight body and provide clear policy direction to staff and follow through with the community. We recognize our responsibility of making sound financial decisions that enhance the quality of life for Livermore residents.

Council Members are encouraged to seek information and advice from the City Manager and City Attorney as part of their due diligence when forming their own opinions and developing their courses of action on issues. The Council recognizes that staff time is a limited resource and that in some cases complying with Council direction may require substantial staff time. In such cases staff will inform Council if their direction cannot be absorbed and that reprioritization of other tasks may be necessary. Before requesting an item under Matters Initiated, a City Council Member is expected to ask the City Manager if there is adequate staff resource capacity needed to address the requested item.

Staff Responsibility

It is the responsibility of staff, under the direction of the City Manager, to support the City Council and implement policies created by the Council. The City Manager is critical in helping to translate the policy direction for staff, and to ensure that there is sufficient clarity and context. The City Manager and staff shall not take any action requested by an individual Council Member even when that action is consistent with Council priorities.

To effectively support Council, staff will provide timely and complete information needed to make sound policy decisions. Reports and recommendations will be comprehensive and contain explicit and clear information including all facts. Staff will include options or alternatives when appropriate. Additionally, staff is expected to provide guidance and advice to Council, ensuring that they are complying with rules and procedures, and adhering to norms and values.

City Attorney Responsibility

It is the responsibility of the City Attorney, as the chief legal advisor of and attorney for the City and all its departments and office, to provide legal oversight of the City's governance, operation, and public policy. The City Attorney provides legal advice and

counseling to the City Council as a body and takes direction from a majority of the City Council. The City Attorney shall not take any action requested by an individual Council Member nor should an individual Council Member request such an action. The City Attorney counsels and advises the City Council, City Manager, and staff of policy matters to help them make well informed decisions but does not create policy other than through the Risk Management Division's functions.

The City Attorney advocates for the City and upholds the integrity of the City's ordinances, regulations, and policies.

As the advisor and advocate for the City, the City Attorney owes two duties directly to the public: to act as a check on governmental action in certain limited circumstances, and to accurately advise the public when called upon to do so. In addition, the City Attorney is a constitutional officer that has direct authority to take certain actions independent of direction from the City Council and must also fulfill the rules of professional responsibility as an attorney and as a government attorney.

Council- Advisory Body Relations

The City Council has created boards, commissions, and committees to advise the City Council. Advisory body members are appointed by and serve at the pleasure of the City Council. We recognize and value the role of advisory bodies to reflect the entire community through their recommendations to inform our policy decisions.

Advisory bodies communicate to the City Council through their annual updates, meeting actions and/or through their staff liaisons. City Council can provide guidance to the advisory bodies by commenting on their proposed annual work plans, included during annual updates.

Individual City Council Members should not influence Board and Commission Members and are discouraged from attending Board and Commission meetings or engaging in direct email or other communication over City business with Board and Commission Members.

City Council Meeting Rules of Procedure

In addition, the City Council is also governed by City Council Meeting Rules of Procedure.

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION AMENDING AND ADOPTING CITY COUNCIL MEETING RULES OF PROCEDURE

The City Council has adopted rules of procedure for the orderly, consistent, and fair conduct of its meetings consistent with applicable law. These rules reflect the Council's accepted practices and balance the Council's policies inviting public comment with the need to manage its meetings effectively. The purpose for these rules is to promote public confidence in the City of Livermore's governance by establishing consistent expectations for the conduct of the people's business and the opportunities for public observation and participation. The City Council has also adopted procedures for teleconferenced meetings and for recording City Council meetings.

The City Council last revised its Rules of Procedure on March 13, 2023 (Resolution No. 2023-037).

At a special workshop on April 28, 2025, staff presented the City Council with recommended adjustments to the City Council Meeting Rules of Procedure. The attached rules incorporate the City Council's comments at the workshop and additional edits recommended by staff to ensure legislative and legal compliance, consistency with practice and additional clarity.

The City Council desires to amend its City Council Meeting Rules of Procedure consistent with the workshop and the recommendations from staff.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that it hereby adopts the City Council Meeting Rules of Procedure, attached hereto as Exhibit A, which supersede and replace the rules adopted by Resolution No. 2023-037.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

*/s/ Jason R. Alcala*__
Jason R. Alcala
City Attorney

Exhibit A – City Council Meeting Rules of Procedure, revised 07/2025

CITY COUNCIL MEETING

RULES OF PROCEDURE

1. Authority

These rules of procedure are established for the effective and fair conduct of City Council meetings and to help promote public confidence in the integrity of local government. By adopting these rules, the City Council intends to balance a policy of full and free public action and debate with a need to manage its meetings effectively. [36813[1]].

The rules also include expectations for appointments to the City's advisory bodies and their conduct consistent with these rules, and the Mayor's assignment of the Council Member's offices and seats on the dais.

2. Purpose

The purpose of these rules is to document the City Council's accepted practices and to clarify expectations by establishing guidelines for the orderly, consistent, and fair conduct of the City Council's business.

These rules of procedure are intended to help implement, but do not limit or supersede, the state and local laws that govern the requirements and responsibilities for the City Council's meetings. Those laws include, but are not limited to, the California Constitution, the Brown Act, the Political Reform Act, the Livermore Municipal Code, and the Livermore Development Code.

These rules of procedure are not intended to limit the inherent power or the general legal authority of the City Council, and failure to follow these rules will not invalidate a City Council action. [*City of Pasadena v. Paine, (1954) 126 Cal.App.2d 93].*

3. Rules of Parliamentary Procedure

The City Council has adopted *Rosenberg's Rules of Order, Revised 2011*, as its rules of parliamentary procedure. In the event of a conflict between *Rosenberg's Rules of Order* and these rules of procedure, these rules of procedure shall control.

4. Applicability

These rules of procedure apply to the preparation, posting, and distribution of the agendas for City Council meetings. They also relate to the orderly discussion of items and the City Council's voting procedures to take formal action or provide direction to staff. Lastly, they relate to respective powers for the Mayor and Council Members.

[1] All citations are to the California Government Code unless otherwise noted.

5. Presiding Officer

The Mayor is the presiding officer for each meeting of the City Council that the Mayor attends. In the Mayor's absence, the Vice Mayor shall be the presiding officer for the meeting when the Vice Mayor is present. In the absence of both the Mayor and the Vice Mayor, the Council Members present at the meeting shall select a presiding officer for that meeting. [36802].

6. Mayoral Duties and Responsibilities

The Mayor is directly elected at-large for a two-year term in November of each even-numbered year. The Mayor is a member of the City Council and has all the powers of a Council Member, except when exercising their unique mayoral duties. The Mayor enjoys, and shall not be deprived of, any rights and privileges as a Council Member. Additionally, the Mayor shall have all the powers and duties of an elective Mayor as provided by statute. [34903, 36803; LMC 2.04.020; 81 Ops.Cal.Atty.Gen. 75 (1998)].

6.1 Appointment of Vice Mayor and Vice Mayor Duties and Responsibilities

The City Council has the statutory power to appoint a Council Member as mayor pro tempore, which position is titled Vice Mayor in Livermore. [34905, 36801].

The Vice Mayor shall be selected for a one-year term and shall be selected at the meeting certifying the election results in each even-numbered year and in December of each odd-numbered year. The Vice Mayor shall have all the powers and duties of a mayor pro tempore as provided by statute. The Council Member selected as Vice Mayor typically rotates among the Council Members. By way of these rules, the City Council invites the Mayor to make the initial nomination of a Council Member for selection and appointment as Vice Mayor at the times designated herein.

If the Mayor is absent or unable to act, the Vice Mayor shall then serve for the Mayor, and shall have all of the powers and duties of the Mayor until such time as the Mayor returns or is again able to act. [34905, 36801].

6.2 Reserved

6.3 Seats on the Dais

The Mayor shall sit at the center of the meeting room dais for all City Council meetings. If the Mayor is absent, the presiding officer shall sit at the center of the dais.

In December of each year, the Mayor shall assign the seats for the Vice Mayor and the Council Members on the dais. The Mayor should ask Council Members if they have any special needs that should be accommodated before making the assignments.

6.4 Council Member Rooms

The Mayor shall have use of office 216 at City Hall, or such other designation as that office may be given.

In December of each even-numbered year, the Mayor shall assign the use of rooms 218, 219, 220, and 222, or such other designation as those rooms may be given, to the Vice Mayor and the Council Members. Once assigned for use, each Council Member has the right to stay in a room they are occupying. The Mayor and each Council Member shall vacate their assigned rooms within two weeks of the date their respective terms of office expire.

7. Presiding Officer to Conduct Meetings

The presiding officer is responsible for conducting City Council meetings as follows:

7.1 Call to Order

The presiding officer shall call the meeting to order at the appointed time. If both the Mayor and the Vice Mayor are absent, then the City Clerk shall call the meeting to order and the Council Members present shall then select a presiding officer for that meeting who shall have the duties and responsibilities set forth in Section 5 *Presiding Officer* and this section for conducting the meeting.

7.2 Preservation of Order

The presiding officer shall preserve strict order and decorum, and shall discourage personal, verbal attacks on Council Members, staff, and/or the public, but shall not prohibit criticisms of the policies, procedures, programs, or services of the City, or of the acts or omissions of the City Council or members of the City staff. The presiding officer shall confine debate to the item under discussion. [36813, 38638, 54954.3, 54957.9].

7.3 Questions of Parliamentary Procedure

The presiding officer shall determine all questions of parliamentary procedure in consultation with the City Attorney and City Manager.

7.4 Reordering of Agenda

The presiding officer may reorder the items on the agenda for a noticed meeting to accommodate members of the public who wish to speak on an agenda item that would otherwise be considered by the City Council later in the meeting. The presiding officer shall announce the reorder prior to calling members of the public to speak during open forum.

7.5 Motion to Be Stated

The presiding officer shall state all motions submitted for a vote by the City Council, announce the result of the vote, and identify the no votes and any Council Members that abstained or recused themselves from the vote. A roll call vote shall be taken for all teleconferenced and hybrid meetings and may also be taken at any meeting upon the request of any Council Member. No action shall be taken by secret ballot, but electronic tabulation may be used to record and report roll call votes. [54953(b)(2) and (c)(2)].

8. General Rules – City Council Meetings

The City Council endorses, and agrees to comply with, the Brown Act. In the event of a conflict between the Brown Act and these rules of procedure, the Brown Act shall control. [54950 *et seq*., 54953].

City Council meetings shall be open to the public, but the public shall be excluded from closed sessions as authorized by state law. [54953(a), 54957].

City Council meetings, except for closed sessions, shall be open to the media. The media shall be excluded from closed sessions as authorized by state law. [54953, 54953.5, 54957, 54957.9].

City Council meetings may be recorded by the public and the media, provided such recordings do not interfere with the orderly conduct of the meetings and do not constitute a persistent disruption of the proceedings.

8.1 City Council Meeting Schedule

Each July, the City Council shall approve and thereafter follow an annual calendar for its regular meetings in the upcoming year. The annual calendar shall also identify dates for anticipated special meeting workshops. [36805]. When scheduling meeting dates, care should be taken to avoid conflicts with national holidays or dates that would preclude participation by members of the public due to religious or other observances.

8.2 Quorum

The presence of three Council Members shall constitute a quorum of the City Council necessary to transact business at a meeting. In the event a quorum is not in attendance, those attending the meeting will be named in the minutes, and they shall adjourn the meeting to a set date, time, and location. If all Council Members are absent, the City Clerk shall adjourn the meeting to a set date, time, and location. [36810, 36811].

8.3 Absences

8.3.1 Absence and Compelling Attendance

Council Members who are unable to attend a City Council meeting must request that the Mayor recognize the absence as excused. The purpose of an excused absence is not to relieve Council Members of their responsibility to be present but is intended to provide the Mayor with an opportunity to ensure an absence is reasonable and to impress upon the Council Member, where necessary, the importance of regular attendance. The minutes shall note whether a Council Member's absence is excused. If a Council Member is repeatedly absent, the City Council may adjourn from day-to-day to compel the absent Council Member's attendance under the penalties prescribed by State law. [36513, 36810, 36813].

8.3.2 Absentee Participation

If a Council Member wants to participate remotely in a meeting, the appropriate way to participate is through a teleconferenced or hybrid meeting as provided for in Section 8.4.6 *Teleconferenced and Hybrid Meetings*. Absent Council Members are discouraged from communicating their opinions on agenda items to staff or other Council Members to present at the Council Meeting on behalf of the absent Council Member.

8.4 Types of Meetings

8.4.1 Regular Meetings

The City Council shall meet in the City Council Chamber in the Civic Center Meeting Hall for all regular City Council meetings. The regular meetings shall begin at 7:00 p.m. on the second and fourth Monday of each month, unless otherwise specified by posted notice. If the meeting date falls on a legal holiday, the City Council shall meet at a date and time designated by the City Council. Regular meetings with closed session items may begin between 5:00 p.m. and 7:00 p.m. depending upon the number and complexity of the matters to be discussed. [36805, 54954; LMC 2.06.030].

8.4.2 Special Meetings

Special meetings may be called by the Mayor, the City Manager, the City Attorney, or by a majority of Council Members consistent with applicable laws. The call and notice for a special meeting must specify the items to be considered and the date, time, and location for the meeting. [36807, 54956(a)].

The City Council may take final action at a special meeting that is not a workshop.

8.4.3 Special Meeting Workshops

The City Council may meet in special meetings designated as workshops that are called by the Mayor, the City Manager, or by a majority of Council Members consistent with applicable law. Workshops are special meetings intended for training purposes such as ethics training, sexual harassment prevention and education, and specific technical subjects such as land use. Special meeting workshops are also intended for the City Council to work with staff to develop administrative items such as the budget, for the City Council to receive public input on matters of community wide concern, and for similar activities.

Workshops are open to the public and are meetings for purposes of the Brown Act. The City Council may provide direction, but unlike other special meetings the City Council may not take a final action at a workshop. [54956].

8.4.4 Closed Session Meetings

Closed sessions may only be held as authorized by state law and shall be held in accordance with the provisions of the Brown Act. The closed sessions may precede or follow a regular meeting or be called as a special meeting. In addition to the provisions in Section 8.4.2 *Special Meetings*, the City Attorney or City Manager may call and notice closed session meetings as special meetings. [54954.5, 54956.5, 54956.7-54957.1, 54962].

After meeting in closed session, the City Council shall reconvene in open session and make a public report, either orally or in writing, of any reportable action taken in the closed session and the related vote tabulation. [54957.1, 54957.7].

Closed session matters should be managed within the expected time limits for all items. Lengthy closed session matters should be scheduled at the end of a Council Meeting or as a separate special meeting. If a closed session is scheduled before the start of a regular Council meeting, it should conclude no later than 10 minutes before the start time for the regular Council meeting. When necessary, if a closed session precedes a regular meeting but is not concluded, then it may be reconvened at the conclusion of that regular Council meeting, but that should be avoided when possible.

8.4.5 Concurrent and Joint Meetings

The City Council may concurrently convene the meetings for the City Council and any other legislative body comprised of the Council Members. [54952.3].

Joint meetings of the City Council and any other legislative body or bodies shall be noticed as a meeting for each body.

8.4.6 Teleconferenced and Hybrid Meetings

The City Council may meet from different locations connected by electronic means consistent with the provisions of the Brown Act effective at the time of the scheduled meeting. When scheduling a teleconference or hybrid meeting, the City

Clerk should consult with the City Attorney to identify the applicable notice, conduct, and participation requirements for the meeting, including any alternative means for "just cause" and "emergency circumstances," as well as emergency situations when the California Governor proclaims an emergency for either the Livermore area or statewide. The preferred procedures for teleconferenced and hybrid meetings are set forth in Appendix A. [54953].

8.4.7 Adjourned Meetings, and Adjourned Regular Meetings

Any meeting of the City Council may be adjourned to a later date, time, and location, and the notice of adjournment shall be posted within 24 hours on or near the door of the place where the adjourned meeting was held. However, if the adjourned meeting is to reconvene less than 24 hours after adjournment, then a copy of the order or notice of the continuance shall be posted immediately following the meeting. [36809, 54955].

The Mayor, presiding officer, City Manager, or majority of Council Members may call for an adjourned regular meeting in consultation with the City Attorney to conduct a regular meeting on a date other than on a regular meeting date on the City Council's annual calendar. [54955]

8.4.8 Emergency Meetings

As provided in the California Government Code, if at least three Council Members determine that a catastrophic event has caused an emergency situation to exist as defined by law, then the City Council may immediately hold an emergency meeting without complying with the usual notice requirements for regular and special meetings. [54956 and 54956.5]. This rule in no way limits the powers and responsibilities set forth in Livermore Municipal Code Chapter 2.56 *Emergency Organization* for the Livermore emergency services council and for the director of emergency services.

8.4.9 City Council Committees

The City Council may create standing and ad hoc City Council subcommittees, which creation shall occur at a duly noticed Council Meeting.

Care should be taken to not overburden staff, and therefore, City Council subcommittees should only be created in consultation with the City Manager and the City Attorney. City Council subcommittees should be created judiciously. Staff support shall only be provided to those City Council committees duly created as set forth in these rules.

Ad hoc City Council subcommittees are intended to be useful and efficient vehicles for less than a quorum of Council Members, with appropriate support staff, to explore and develop items for placement on a duly noticed City Council meeting agenda for the City Council to discuss and then provide direction or take action.

City Council standing subcommittees comprised of less than a quorum of the City Council and that have continuing subject matter jurisdiction or a fixed meeting schedule established by the City Council, shall comply with the Brown Act and follow these rules of procedure. [54952(b)].

Ad hoc City Council subcommittees comprised solely of less than a quorum of the City Council and that are limited to both a defined task and a duration that is less than one year, are not subject to the Brown Act and are not required to follow these rules of procedure. [54952(b); *Frazer v. Dixon Unified School District*, (1993) 18 Cal.App.4th 781].

Any City Council subcommittees comprised of less than a quorum of the City Council and have other persons as members, shall comply with the Brown Act and follow these rules of procedure. [54952(b); *Joiner v. City of Sebastopol*, (1981) 125 Cal.App.3d 799].

The City Manager shall keep a record of all standing and ad hoc City Council subcommittees that reflects the committee's creation date, composition, task, duration, and sunset date. The City Manager shall advise the City Council at a duly noticed Council Meeting of any ad hoc subcommittee that has not sunset within one year of its creation so that the City Council can consider whether to terminate the ad hoc subcommittee or reconstitute it as a standing committee.

8.5 Notice and Agenda Posting

The City Clerk shall post the notices and agendas for each City Council meeting in the kiosk in front of the Civic Center Meeting Hall, on the City's website, the Civic Center Library and at all other locations within the City where the meeting will be held. Any requirement to post notices and agendas at a remote teleconferenced or hybrid meeting location outside the City's jurisdiction shall be the responsibility of the Council Member attending the meeting from that location. [54954.2].

8.5.1 Regular Meetings

It is the City Council's goal that the agendas for regular meetings should be posted at least 6 days before the meeting dates, but in no event shall the agenda for a regular meeting be posted less than 72 hours before the meeting date. [54954.2].

8.5.2 Special Meetings and Workshops

Notice of the call for a special meeting must be delivered and received by each Council Member and the media at least 24 hours before the special meeting and must be posted at least 24 hours before the special meeting date. To the extent possible, it is the City Council's goal that the notice and agendas for special meeting workshops should be posted at least 6 days before the meeting dates, and in no event shall the notice and agenda for a workshop be posted less than 24 hours before the meeting date. [54956].

8.6 Actions Limited to Posted Agendas

The City Council shall not discuss or take action on any item of business not appearing on the posted notice or agenda for a duly noticed Council meeting. However, as permitted by the Brown Act, Council Members and staff may briefly respond to statements made or questions posed by the City Council or by members of the public addressing the City Council. City Council members should refrain from rejoinders to perceived derogatory or repugnant public comments during council meetings. Council Members may ask a question of City staff or a speaker for clarification, make a brief announcement, or make a brief report on their own activities.

Similar to section 8.4.8 *Emergency Meetings,* upon determination by three Council Members that an emergency situation exists as required by law, or upon a determination by four Council Members (or all members present if less than four are in attendance) that there is a need for immediate action that came to the City's attention after the meeting agenda was posted, the agenda may be amended as provided by law to add an item for consideration and action. [54954.2, 54956, 54956.5].

8.7 Continuance of Agenda Items

Items listed on a posted agenda should not be continued or postponed absent good cause.

8.7.1 Discovery of Good Cause Before an Item is Considered

If good cause to continue an item is discovered by City staff after a notice or agenda is posted but before the meeting commences, then after calling the meeting to order the presiding officer shall identify the item and announce that it has been continued.

8.7.2 Good Cause to Continue During Consideration

Once an item has been taken up for consideration, City staff, a Council Member, or a participating party as defined in Section 10.6.3 *Participating Parties* may request a continuance of the item. The item may only be continued following a majority vote of the Council Members present.

8.7.3 Public Comment for a Continued Item

If the opportunity for the public to address the City Council has concluded, or the public hearing portion of an item was formally closed, and the item was returned to the City Council for deliberation before it was continued, then the opportunity for public comment on the item will not be reopened absent a motion by the City Council. [54955].

8.8 Consideration of items after 11:00 p.m.

8.8.1 Canvass and Reorder

At 10:30 p.m., or as soon thereafter as practical, the presiding officer shall canvass staff and Council Members present to identify the remaining agenda items for consideration. The presiding officer will then identify what items will be considered or continued, and in what order. Once the presiding officer outlines the balance of the agenda, it may not be amended absent an appeal by a Council Member.

If the City Manager, Mayor, presiding officer, or a City Council Member believes the duly noticed agenda for a Council meeting is not likely to be completed in one day, then the City Clerk shall poll the Mayor and Council Members in advance of the meeting to determine their availability to reconvene later that same week. To accommodate members of the public so they do not have to rearrange their schedules, to the extent possible, the public comment period for an item that was started should be completed before the continuance of an item.

8.8.2. No New Items Considered after 11:00 p.m.

The City Council shall not begin consideration of any items on an agenda after 11:00 p.m., but may complete their consideration of an item that was commenced prior to 11:00 p.m.

8.8.3 Exceptions

The City Council may commence consideration of an item after 11:00 under the following circumstances:

a. An item is subject to a legal deadline, such as a project application subject to the Permit Streamlining Act; or,

b. The City Council votes to allow consideration of the item after 11:00 p.m.

8.9 Breaks.

The presiding officer shall provide for a 10-minute break after approximately every two hours of meeting time. The break should be called at a convenient point in the proceedings closest to the two-hour mark. Council Members may request breaks at other times as needed. Council Members and staff are expected to return promptly at the designated time to resume the meeting.

8.10 Points of Order, Privilege, and Personal Privilege

A Council Member may ask for a point of order, at which time the presiding officer will ask for an explanation. Appropriate points of order relate to matters that a Council Member considers inappropriate conduct for the meeting, such as the failure to observe these Rules of Procedure, the City Council's Values and Norms, or the rules of parliamentary procedure.

A Council Member may seek a point of privilege. If so, the presiding officer shall ask for an explanation of the Council Member's point. Points of privilege generally relate to

matters that interfere with a normal flow or comfort of the City Council's meeting, such as the inability to hear testimony because of disruption.

A Council Member may ask for a point of personal privilege when the integrity, character, or motives of the Council Member are called into question by a speaker, or where the welfare of the City Council is concerned.

If a speaker is interrupted by a point of order, privilege, or personal privilege, the remainder of a speaker's time will be preserved by the City Clerk until the point is resolved.

8.11 Minutes

8.11.1. All Proceedings Recorded

An account of all open meetings of the City Council shall be recorded, and action minutes prepared, by the City Clerk. [36814, 40801]. After the City Council approves the meeting minutes, the City Clerk shall enter them into official minute books of the City Council. The City Attorney may prepare attorney work product notes for closed session meetings attended. [36814].

8.11.2 Approval

The minutes for a City Council meeting shall be reviewed and approved as set forth in this section.

a. The City Council shall approve minutes for a regular meeting, special meeting, and special meeting workshops, except that City Council approval is not required for the City Attorney's closed session attorney work-product notes.

b. A Council Member may not approve the minutes for any City Council meeting that the Council Member did not attend, unless the Council Member observed the meeting or reviewed a video or audio recording prepared for that meeting. Also, a Council Member may not approve the minutes for a meeting that they were not eligible to attend as a Council Member. The minutes may be approved by a majority of the remaining eligible Council Members, or by a lone eligible Council Member.

c. If no Council Members are eligible to approve the minutes for a City Council meeting, then the City Clerk shall attest to the accuracy of the meeting minutes and enter them into official minute books of the City Council.

8.11.3 Preferred Method of Recordation and Minutes

City Council meetings may be recorded by electronic means. The preferred methods for recording City Council meetings are set forth in Appendix B. [54953].

8.12 Staff Attendance

8.12.1 City Manager

The City Manager shall attend all City Council meetings unless excused by the Mayor, and the City Manager's designee attends. [LMC 2.08.060.F]. The City Manager may make recommendations and shall have the right to take part in all discussions of the City Council but shall have no vote.

8.12.2 City Attorney

The City Attorney shall attend all City Council meetings unless excused by the Mayor, and an Assistant City Attorney attends. Upon the City Council's request, the City Attorney shall provide opinions and recommendations, either written or oral, on questions of law and procedure.

8.12.3 City Clerk

The City Clerk shall attend all City Council meetings unless excused by the City Manager, and in their absence, the City Clerk's designee shall attend. The City Clerk shall record, prepare, and maintain the official record of the City Council's proceedings and perform other related duties as may be prescribed by the City Council and the City Manager. [36814, 40801].

8.12.4 Department Heads/Employees

Department Heads and employees shall attend City Council meetings as directed by the City Manager. The City Manager and City Attorney are encouraged to minimize the number of employees and consultants attending the meetings in-person.

8.12.5 Sergeant-at-Arms

A Sergeant-at-Arms, who shall typically be a sworn member of the City's Police Department, shall attend City Council meetings as directed by the City Manager. [38638].

8.13 Meetings That Are Not Subject to the Brown Act

As provided by the Brown Act, a quorum of the City Council may attend conferences and similar gatherings, open community meetings organized by a person or organization other than the City Council, open and noticed meetings of another legislative body other than a City advisory body, and social and ceremonial gatherings without complying with the notice and agenda requirements in these rules of procedure, provided that the Council Members do not discuss among themselves business of a specific nature that is within the City's subject matter jurisdiction. [54952.2(c)(3)-(5)].

Meetings of an ad hoc City Council subcommittee are not subject to these rules of procedure unless the City Council expressly states that the subcommittee shall follow these rules. [54952].

Briefings of less than a quorum of the City Council are not subject to these rules of procedure provided the briefings comply with the Brown Act. [54952.2; *Wolfe v. City of Fremont*, (2006) 114 Cal.App.4th 533].

9. Agenda Development

The City Manager is responsible for preparing the City Council's meeting agenda to present items requiring direction or action by the City Council. Items may also be placed on an agenda for City Council consideration in the following ways: by direction of a duly created City Council subcommittee with the City Manager's concurrence; by direction of the City Attorney in consultation with the City Manager; by direction of a majority of Council Members during the matters initiated portion of the agenda to place an item on a future agenda; and under any processes set forth by statute or ordinance that requires City Council action, including City Council consideration of land use matters, appeals, and other matters as set forth in the Livermore Municipal Code and the Livermore Development Code.

The agenda shall contain a brief general description of each item of business to be transacted or discussed, including any items to be discussed in closed session. [54954.2, 54954.5].

10. Order of Business – Regular Meetings

The usual order of business for regular meetings shall be as follows:

10.1 Call to Order

This portion of the agenda is for roll call, the pledge of allegiance, and the reporting out from any closed session items that may have occurred prior to the meeting.

10.2 Proclamations and Presentations

This portion of the agenda is for City proclamations to recognize significant community events, people, or days. The presiding officer shall read and present, or designate a Council Member to read and present, the proclamations. The City Manager, or their designee, may develop a policy regarding proclamations as a guide. It is also for City advisory bodies to make brief presentations to the City Council on their activities. As authorized by the presiding officer or the City Manager, this portion of the agenda may be also be used to accommodate requests from other local, regional, or state legislative bodies and elected officials wishing to make brief presentations to the City Council concerning activities of interest to the City.

These are ceremonial matters and not action items by the City Council. While the preference is for proclamations to be included in the posted agenda, the desire to

recognize a significant community event, person, or day may arise or be discovered after an agenda is posted. In that case, the presiding officer may make additional proclamations at a City Council meeting so long as they do not unduly interfere with the City Council's business.

The public does not have the right to address the City Council during this portion of the agenda. [54954.3(a); *Coalition of Labor, Agriculture & Business v. County of Santa Barbara Bd. of Supervisors, (2005) 129 Cal.App.4th 205].*

10.3 Confirmation of Advisory Body Appointments

This portion of the agenda is for City Council confirmation of appointments to advisory bodies and to administer the oath of office to advisory body members. The public has the right to address the City Council during this portion of the agenda.

10.4 Open Forum

This portion of the agenda is for any member of the public to address the City Council on any item of interest to the public that is within the City Council's subject matter jurisdiction. However, to prepare and preserve a proper administrative record, public comments concerning an item listed elsewhere on the agenda should be reserved and addressed to the City Council when that item is called for consideration.

Open forum shall be limited to 30 minutes, usually before the consent calendar. If there are additional members of the public who wish to speak at the conclusion of the 30-minute time period, then the presiding officer shall reconvene the open forum at the conclusion of the matters for consideration portion of the agenda unless the presiding officer announces that open forum is reordered to a different place on the agenda.

The procedures for public comments during open forum are set forth in Section 12 *Speaker's Rights*.

10.5 Consent Calendar

The consent calendar portion of the agenda is for routine items that are not expected to require City Council discussion. Examples of items for the consent calendar include the approval of minutes, resolutions confirming actions from a previous meeting, the introduction and adoption of ordinances, the processing of administrative items such as the approval of contracts and delegation of authority to execute them on behalf of the City, the acceptance of public improvements, and other routine items requiring City Council approval by ordinance, resolution, or law. Any Council Member may pull an item for separate discussion. Members of the public may address the City Council on consent calendar items by following the procedures set forth in Section 12 *Speaker's Rights*.

The items on the consent calendar are generally approved by the City Council by a single motion, but separate motions may be appropriate to accommodate a conflict of interest, an absence, or other Council Member interests.

10.6 Public Hearings

The public hearing portion of the agenda is reserved for items that require, by statute, ordinance, or practice, a noticed public hearing for action. The public hearing items shall be noticed as required by law. [6060].

The procedures for public hearings are as follows:

10.6.1 Introduction

The presiding officer shall call each item for hearing and consideration. If there are related public hearing items, the presiding officer has the discretion to concurrently call the related items for hearing and consideration.

10.6.2 Staff Presentation

A member of City staff will then:

a. Introduce themselves and the item by identifying the report and other written material included in the agenda packet for the City Council's consideration, as well as any written comments received from the public.

b. Identify any supplemental written materials that have been provided to the City Council for consideration, which were received or prepared for the item after the meeting agenda was published.

c. Identify any other staff members or consultants that will be part of the staff presentation or are otherwise present and available for City Council questions.

d. State whether the applicant is present and whether the applicant intends to make a presentation to the City Council.

e. Make an oral report, unless waived by the City Council.

f. Advise the City Council whether the decision on the item of business is legislative, quasi-judicial, or administrative.

g. Identify any elements or findings required to approve the item of business, and the facts or information supporting those elements or findings.

10.6.3 Participating Parties

Following the staff presentation, the applicant, appellant, and other named participant in the item that is party to an agenda item (collectively "participating parties") may address the City Council. Participating parties shall address the City Council following the procedures set forth in Section 12 *Speaker's Rights*.

After the presiding officer determines that no other participating parties wish to address the City Council on the hearing item, the presiding officer will open the public hearing.

10.6.4 Opening and Closing the Public Hearing

The purpose of the public hearing is to provide members of the public with an opportunity to address the City Council concerning the hearing item, as well as to express their support or opposition of the item. The presiding officer will formally announce the opening of the public hearing and invite members of the public to address the City Council on the hearing item. Public speakers shall address the City Council following the procedures set forth in Section 12 *Speaker's Rights*.

After the presiding officer determines that no other member of the public wishes to address the City Council on the hearing item, the presiding officer will formally close the public hearing and return the item to the City Council for City Council questions and comments.

10.6.5 City Council Questions or Comments

Following the staff presentation, comments by the participating parties, and public comments during the public hearing, if any, the City Council may ask questions of City staff, consultants, and participating parties, or make comments on the item.

10.6.6 City Council Deliberation

Following City Council questions and comments, the presiding officer will invite the Council Members to discuss the item to develop concurrence for a motion. Council Members may continue to ask questions of staff, consultants, and the participating parties as part of their deliberations. The procedures for City Council deliberation are set forth in Section 13 *City Council Deliberation.*

10.6.7. City Council Action

After City Council deliberation, the presiding officer shall call for a motion and a second as set forth in Section 14 *Motions*, and the City Council may make such motions as set forth in that section.

If the motion seconded for consideration is substantially different than the recommended action in the published staff report, the presiding officer may, but is not required, to invite public comments on the motion. If the invitation is extended, then speakers will be limited to either one minute to comment on the motion or such other time specified by the presiding officer. The City Council has discretion to debate the decision by the presiding officer whether or not to hear further comment. If invited, public speakers shall address the City Council following the procedures set forth in Section 12 *Speaker's Rights*.

10.7 Matters for Consideration

This portion of the agenda is for items of business that require City Council action or direction, the receipt of reports, or that would benefit from City Council discussion that do not also require a public hearing. Generally, the procedures for this portion of the agenda follow the same procedures found in Section 10.6 *Public Hearings*, except that the public hearing is replaced by the opportunity for the public to comment after the staff presentation.

Prior to deliberating on matters for consideration, the City Council shall receive public comment as provided for in Section 12 *Speaker's Rights*. After receiving public comment, the City Council shall deliberate as set forth in Section 13 *City Council Deliberation* and shall receive the report, take action, or provide direction as set forth in Section 14 *Motions*.

10.8 City Council Reports and Matters Initiated by Staff and City Council

This portion of the agenda is for:

1. Each member of the City Council to provide brief reports on any intergovernmental agency meetings, conferences, community meetings, meetings of other legislative bodies, or other events of interest to the community. For efficiency and completeness, each Council Member should use the activity reporting spreadsheet and submit their reports to the City Clerk by the deadline set by the City Clerk on the day of the Council meeting so the report can be included in the supplemental materials distributed in advance of the meeting. Council members are encouraged to highlight in their oral presentations only those events of most interest to the community. Items listed in the written City Council Reports are not included in the meeting minutes, even if highlighted during the Council Member's oral comments. These items are considered part of the official record via the supplemental packet. If a Council Member shares information during the meeting that is not included in their written report, that information will be captured in the meeting minutes. To the extent practical, Council members should report on significant decisions being considered by the regional boards, commissions, and committees to which they have been appointed for the City. For those events that the Council Member attended at the City's expense, it is the City Council's preference to satisfy the expense reporting requirement by submitting a written report of the activities attended. [53232.2(d)];

2. The City Manager, City Attorney, and City staff to provide information of community interest to the City Council and to seek direction from the City Council concerning items to be included on future agendas;

3. The City Council to provide guidance and direction to staff concerning items to be included on future agendas and information to be provided in response to questions raised during open forum;

4. The City Council to request a matters initiated for staff to provide information, perform studies, or undertake other administrative functions or to develop information for Council action at a future meeting. Before requesting a matters

initiated, the initiating Council Member is expected to confirm with the City Manager that there is adequate staff resource capacity to address the request, and the City Attorney to the extent the matter involves legal review. If the requested action is routine in nature, the City Manager will direct staff to proceed. However, if the request cannot be accomplished within the approved budget or City Council priorities, or will involve substantial staff resources, the City Manager will report to the City Council at a subsequent City Council meeting and request further direction. At that time, the consensus of a majority of the City Council will be required to proceed.

Members of the public do not have the right to address the City Council during this portion of the agenda. [54954.3(a); *Coalition of Labor, Agriculture & Business v. County of Santa Barbara Bd. of Supervisors, (2005) 129 Cal.App.4th 205].*

10.9 Adjournment

This portion of the agenda is for the presiding officer to adjourn the City Council meeting at the conclusion of business and announce its next meeting. The meeting may be adjourned to a regular meeting, special meeting, special meeting workshop, adjourned regular meeting, or adjourned special meeting. The presiding officer may adjourn the meeting in honor of a distinguished Livermore resident or other person of community interest that has passed away.

Members of the public do not have the right to address the City Council during this portion of the agenda. [54954.3(a); *Coalition of Labor, Agriculture & Business v. County of Santa Barbara Bd. of Supervisors, (2005) 129 Cal.App.4th 205].*

The presiding officer may simply adjourn the meeting after the conclusion of the business items, however, adjournment at any other point in the meeting other than after the conclusion of the business items on an agenda will require a formal motion by the City Council.

11. Order of Business – Special Meetings and Workshops

No matters except those specified in the notice and agenda for a special meeting or special meeting workshop may be discussed at those meetings.

The usual order of business for special meetings and workshops shall be as follows:

11.1. Call to Order

This portion of the agenda is the same as it is for a regular meeting.

11.2. Public Comment

The purpose of this portion of the agenda is to provide the public with the opportunity to address the City Council on only those items listed in the posted notice and agenda for

the special meeting or workshop. Public comment shall be received immediately after the staff presentation, if any.

Public speakers shall address the City Council following the procedures set forth in Section 12 *Speaker's Rights*.

However, unlike a regular meeting, the agendas for special meetings and workshops will not include an open forum for the public to address the City Council on any item of interest to the public that is within the City Council's subject matter jurisdiction, unless that opportunity is expressly included in the agenda.

11.3 Special Meeting Item and Workshop Item

Generally, the procedures for this portion of the agenda follow the procedures in Section 10.6.1 *Introduction,* 10.6.2 *Staff Presentation*, 10.6.5 *City Council Questions and Comments,* and 10.6.6 *City Council Deliberation.* The City Council may take a final action at a special meeting, but not at a workshop, as set forth in Section 8.4.2 *Special Meetings* and Section 8.4.3 *Special Meeting Workshops*

11.4 Adjournment

This portion of the agenda is the same as it is for a regular meeting.

12. Speaker's Rights

A City Council meeting is a limited public forum. [78 Ops.Cal.Atty.Gen. 224 (1995); *Kindt v. Santa Monica Rent Control Bd. (9th Cir. 1995) 67 F.3d 266; White v. City of Norwalk, (9th Cir. 1990) 900 F.2d 1421; Leventhal v. Vista Unified School District (SD Cal. 1997) 973 F.Supp. 951*]. Members of the public have the right to address the City Council and to attend its meetings, except for closed sessions and other meetings that permit the public to be excluded as a matter of law. During the open forum portion of a regular meeting agenda, members of the public have a right to address the City Council on any item of interest to the public that is within the City Council's subject matter jurisdiction. Members of the public also have the right to address the City Council before the City Council considers or takes action on an item on any regular meeting agenda, except for items properly listed or considered in the *Call to Order*, *Proclamations and Presentations, City Council Reports and Matters Initiated by Staff and City Council*, and the *Adjournment* portions of the agenda. Members of the public shall be provided an opportunity to address the City Council concerning any item that is described in the notice for special meeting workshops and special meetings. [54954.3].

The procedures for addressing public comments to the City Council are as follows:

12.1 Addressing the City Council

Members of the public who want to address the City Council during open forum or before the City Council considers or takes action on an item must indicate their desire by personally submitting a request to speak to the City Clerk, or their designee, using the

methods specified by the City Clerk in the agenda for that meeting. A member of the public may not submit a request to speak on behalf of any other person. The methods for addressing the City Council will be described at each meeting. The City Clerk will prominently display the methods to address the City Council in the hallway outside the City Council Chamber or other location where the City Council gathers in person for a meeting.

The presiding officer shall open public comment during open forum and for agenda items by asking the City Clerk whether there are any members of the public who wish to address the City Council. If there are, the presiding officer will then ask the City Clerk to manage the process for calling on speakers as described in Section 12.3.1. Speakers may request the opportunity to address the City Council until the City Clerk announces that there are no more speakers who have expressed their interest to address the City Council. At that time, the presiding officer will close the public comment period. Once the presiding officer closes the public comment period, no more additional requests to address the City Council during open forum or for the agenda item will be accepted absent invitation by the presiding officer.

The purpose of submitting a request to speak is to help the presiding officer conduct the City Council's meetings and to complete its business in an orderly fashion. The intent is not to limit testimony. Therefore, a member of the public will not be denied an opportunity to speak if a request to speak does not provide all of the information requested from a speaker or because a speaker wants to remain anonymous. Speakers who have not submitted a request to speak on time may be heard by the presiding officer's recognition or by another Council Member's successful appeal. [White v. City of Norwalk, (9th Cir. 1990) 900 F.2d 1421].

12.2 Speaker Time Limit

The amount of time allotted to each member of the public wishing to address the City Council shall be limited to a maximum of three minutes. For the consent calendar, a speaker's time is limited to a single comment with a maximum of three minutes for all consent calendar items, except for items that are pulled by a Council Member for separate discussion, in which case the speaker's time shall be limited to a maximum of three minutes on the item pulled for discussion and a separate opportunity to speak of up to a maximum of three minutes for the balance of the consent calendar. Individual members of the public may not yield their allotted time, or any remaining portion thereof, to anyone else. The presiding officer may reduce the amount of time allotted to each speaker based upon the number of persons wishing to speak, the complexity of the item if one is being considered, the anticipated time reasonably needed to complete the remaining items on the meeting agenda, and other reasonable factors. [54954.3(b); *Kindt v. Santa Monica Rent Control Bd. (9th Cir. 1995) 67 F.3d 266; Chaffee v. San Francisco Public Library Commission, (2005) 134 Cal.App.4th 109; 75 Ops.Cal.Atty.Gen. 89 (1992)*]. A speaker using an interpreter, and speakers needing accommodation for a disability, shall be allowed twice the allotted time. [54954.3].

Prior to calling for public comment during the open forum, as well as before the City Council considers or takes action on an item, the presiding officer shall set and announce the time limit for each member of the public to speak before inviting members of the public to address the City Council. For the purposes of these rules, lectern means the physical podium in the meeting room provided for the public to address the City Council, but also includes the electronic location utilized by the City Clerk to accept electronic comments for a teleconferenced or hybrid City Council Meeting.

Open forum will conclude after 30 minutes, but if there are remaining speakers at the conclusion of the 30-minute time-period who wish to address the City Council, then the open forum shall be reconvened after the Matters for Consideration portion of the agenda as set forth in Section 10.4 *Open Forum*.

12.3 Members of the Public Addressing the City Council

12.3.1 A list of people who have requested to speak shall be used to call each speaker to the lectern to address the City Council. When calling a speaker to the lectern the next two speakers will also be identified so they are prepared to address the City Council when called to the lectern.

For teleconferenced and hybrid meetings, the City Clerk will manage the process for calling speakers who are physically present to the lectern or to unmute speakers participating remotely. The speakers physically present at the meeting will be called upon before those participating remotely. When there are no more people physically present who have expressed an interest in addressing the City Council, the City Clerk will then call upon the speakers participating remotely.

12.3.2 The presiding officer may request each speaker to state their name and city of residence before addressing the City Council. A speaker is not required to provide their name or address in order to address the City Council. However, to the extent such information is relevant to the issues being considered by the City Council during a public hearing, the absence of such information may bear on the speaker's credibility and the weight the City Council affords the speaker's comments.

12.3.3 Speakers shall address their comments only to the City Council as a body and not to a particular member.

12.3.4 Members of the public may only address the City Council from the lectern. No member of the public, other than the speaker at the lectern, may address the City Council, unless called upon by the presiding officer.

12.3.5 No question shall be asked of Council Members by a speaker, except through the presiding officer. No question shall be asked of a speaker by a Council Member, except through the presiding officer. Council Members, the presiding officer, and the speaker are not obligated to

answer any questions asked. The presiding officer may refer questions to staff for a brief answer while the speaker is at the lectern.

12.3.6 Speakers shall not use their time to unduly disrupt the orderly conduct of the City Council's meeting.

12.3.7 Speakers are encouraged to avoid repetition.

12.3.8 Speakers are encouraged to avoid making personal attacks.

12.3.9 Each speaker shall relinquish the lectern when their time to address the City Council has expired.

12.3.10 A speaker may use their allotted time to read letters or other documents, play electronic recordings at a non-amplified volume, or otherwise present information to the City Council in a non-disruptive manner, provided those activities are completed within the allotted time. The City will not provide the means for a speaker to play an electronic recording.

12.3.11 When called upon during open forum, speakers may address the City Council on any item of interest to the public within the City Council's subject matter jurisdiction. [54954.3(a)].

12.3.12 When called upon to provide public comment on a specific item of business on the agenda, speakers shall focus their comments on that specific item of business before the City Council. [54954.3(a); *White v. City of Norwalk, (9th Cir. 1990) 900 F.2d 1421; 78 Ops.Cal.Atty.Gen 224 (1995)].*

12.3.13 Members of the public addressing the City Council are limited to one oral public comment per speaker per item.

12.4 Participating Parties Addressing the City Council

Participating parties shall comply with the procedures set forth in Section 12 *Speaker's Rights* when addressing the City Council, except that the participating parties shall each have up to a maximum of 10 minutes to address the City Council. The presiding officer may set and announce the time limit for each active participant to address the City Council based upon the same criteria set forth in Section 12.2 *Speaker Time Limit.*

When the City Council is acting in its quasi-judicial capacity, the presiding officer may further modify the rules of procedure in this section or adopt such additional rules of procedure and speaker times as may be reasonably necessary to afford the active participants with procedural due process commensurate with the rights at issue.

12.5 Public Criticism

Public criticism of the City's policies, procedures, programs, or services, or of the acts or omissions of the City Council, shall not be prohibited. However, the rights of each speaker to express their views are not absolute and nothing in these rules of procedure are intended to confer any privilege or protection for expression beyond that otherwise provided by law. [54954.3].

12.6 Disruptive Speech and Conduct

Any person unduly disrupting a City Council meeting may be requested by the presiding officer to leave the meeting. The presiding officer shall discourage demonstrations before the City Council, such as applauding or booing. Upon instructions by the presiding officer, a Sergeant-at-Arms may be called for the purpose of removing any person who, in the presiding officer's judgment, has disrupted the meeting. [36813, 38638, 54954.3, 54957.9, Penal Code 403]. Prior to removing a person for disrupting a meeting, the presiding officer shall warn the individual that their behavior is disrupting the meeting and that their failure to cease their behavior may result in their removal. However, a warning is not required before removing a disruptive individual whose behavior constitutes use of force or a true threat of force consisting of a threat that has sufficient indicia of intent and seriousness that a reasonable observer would perceive it to be an actual threat to use force. [54957.95]. When possible, the presiding officer is encouraged to use alternative means, such as direction to speakers to avoid disruption or by taking a recess to review these rules with the speaker, to avoid disruptions to allow the City Council to complete its business.

12.7 Written Communications – Post Hearing Notice, and/or Post Agenda Publication

The City Council encourages the submission of written comments by the public prior to a meeting since that affords the City Council and staff the time to duly consider the comments, and for the City Clerk to incorporate the comments into the City's agenda publications.

12.7.1 Submitted after the hearing notice is sent or published, but before the Agenda Publication.

Any member of the public may submit written public comments and materials to the City Council through the City Clerk's Office. All written public comments and materials submitted between the date when the public hearing notices are published (10 days prior to the meeting or as otherwise required by statute) and 5:00 p.m. on the day before agenda publication. The City Clerk shall deliver all written public comments and materials received by 5:00 p.m. the day before agenda publication as part of the agenda packet for the posted agenda.

12.7.2 Submitted Post Agenda Publication.

Any member of the public may submit electronic public comments to the City Council using the electronic submission process the City Clerk specifies and makes available on the City's website within the timeframe provided on the agenda. Any additional attachments can be submitted directly to the City Clerk.

All comments submitted using the City Clerk's electronic process will be made concurrently available to the public and the City Council as soon as practicable, and the City Clerk shall post on the City's website and deliver any additional materials received by 12:00 p.m. noon the day of the meeting to the City Council in a supplemental packet prior to the meeting.

Physical copies of written public comments and materials, and electronic and physical materials submitted to the Clerk's Office before 12:00 p.m. noon on the day of the City Council meeting, will be included in the supplemental packet. After 12:00 p.m. noon on the day of the City Council meeting, any member of the public who desires to submit materials to the City Council for consideration at that meeting is hereby instructed to present 8 copies of the materials to the City Clerk for distribution to the City Council at its meeting when the item is considered, and the City Clerk shall include those comments and materials as a supplemental materials packet for items received at the meeting to be included in the final record.

12.7.3 Special Meetings and Workshops.

For special meetings and workshops, the City Clerk shall specify the instructions and timeframes for the public to submit written public comments and materials in the agenda for those meetings.

12.8 Approaching the City Council

Once a meeting is called to order, no member of the public physically present shall enter the area between the lectern and the dais without an invitation from the presiding officer. Members of the public may enter the area before and after the meeting, and during a recess, for the purpose of interacting with the individual City Council Members and City staff.

13. City Council Deliberation

City Council deliberations shall be orderly and guided by the presiding officer to reach a decision on the item before them or to provide the direction sought by staff.

Once an item is before the City Council for deliberation, the presiding officer shall call upon each individual Council Member present, in turn, to comment on the item and the recommended action or direction sought by staff. When participating remotely at a teleconferenced or hybrid meeting, Council Members should use the raise hand feature, or other feature offered by the electronic platform used for the meeting, to indicate they wish to speak and the presiding officer should call upon them in the order they requested to speak. Council Members may debate the merits of the item and recommendation but shall not interrupt any other Council Member who is speaking. After each Council Member has an opportunity to express an opinion on the item, the presiding officer shall invite discussion and then a motion.

14. Motions

14.1 Making a Motion

A motion may be made by the presiding officer or a Council Member. Once a motion has been made, the presiding officer will solicit a second. A motion shall die unless it receives a second. If a motion receives a second, the presiding officer shall then invite debate and discussion on the motion and any amendments.

Any Council Member who makes a motion may withdraw it during debate and discussion, even to the point of interrupting a speaker to do so. If the motion is withdrawn, the presiding officer may ask the person who seconded the motion if that Council Member wishes to make the motion, subject to another Council Member's second.

14.2 Categories of Motions

There are four categories of motions that the City Council may consider.

The first category is a basic motion, which is one that puts forward a decision for consideration. For example, a motion to approve City staff's recommendation.

The second category is a motion to amend an earlier motion. Such an amending motion changes a basic motion under discussion in a minor way, but does not supersede it. For example, adding a condition to a basic motion to approve staff's recommendation. If the maker of the basic motion, and the second, accept the amendment, then the amendment shall be incorporated into the original motion without the need for a second on the amending motion. If an amendment is not accepted into the basic motion by the moving Council Members, the process for voting on simultaneous motions is then followed.

The third category is a substitute motion. Such a motion completely does away with the basic motion under discussion and puts a new motion before the City Council. For example, if the basic motion is to approve staff's recommendation, a substitute motion would propose numerous changes to staff's recommendation or assembles multiple amending motions into a single motion. If a substitute motion receives a second, then the initial basic motion does not require action since it was substituted. If a substitute motion fails, the process for voting on simultaneous motions is then followed.

The fourth category is a hostile motion. A hostile motion is one that seeks to accomplish the opposite effect of the basic motion. For example, when a basic motion is to approve a project, a hostile motion is one to deny the project. If a hostile motion is made, the process for voting on simultaneous motions is then followed.

A decision whether a motion is one to amend or substitute is left to the presiding officer's sole discretion. A decision whether a motion is hostile is left to the presiding officer in consultation with the City Attorney.

14.3 Simultaneous Motions

The City Council may consider up to three motions on the floor at one time. The presiding officer may reject a fourth motion until the three before the City Council have been

resolved. When multiple motions with seconds are before the City Council, the City Council shall consider and vote on the last motion made. Generally, the discussion when a motion is before the City Council should focus on the last motion made. Once the vote on the last motion takes place, if necessary, the discussion and decision on additional motions will take place in order working back to the first motion made.

However, a hostile motion shall not be in the floor at the same time as the motion it challenges. A hostile motion shall be considered after a vote on the basic motion and its amendments, that it challenges.

14.4 Debatable and Non-debatable Motions

Debatable motions are subject to Council Member comment and discussion before calling for a vote. Non-debatable motions are not subject to Council Member comment and discussion and are to be voted on immediately.

14.4.1 Debatable Motions

Debatable motions are motions to take action on agenda items and other items of City business. For the purpose of these rules of procedure, all motions are debatable except those expressly identified in Subsection 14.4.2 *Non-Debatable Motions.* Debate on a motion should continue as long as Council Members wish to discuss an item, subject to the presiding officer's determination that it is time to call for the question.

14.4.2 Non-Debatable Motions

Non-debatable motions are procedural and terminating motions. Certain motions once made immediately stop the City Council's deliberations and, upon receipt of a second, should be voted on immediately. The City Council's non-debatable motions are as follows:

a. Motion to Adjourn. If passed, a motion to adjourn requires the City Council to immediately adjourn to its next regularly scheduled meeting.

b. Motion to Recess. If passed, a motion to recess requires the City Council to immediately take a recess, the length of which the presiding officer will determine. The presiding officer may order a recess without a motion, and without adjourning the meeting, as the presiding officer determines a recess is necessary to maintain decorum and conduct the meeting in an orderly fashion.

c. Motion to Fix the Time to Adjourn. If passed, a motion to fix the time to adjourn the meeting requires the City Council to adjourn at a specific time set in the motion.

d. Motion to Table an Item. If passed, a motion to table an item postpones an item indefinitely or to a date and time certain set in the motion. If the motion

does not contain a specific time, an additional motion is required to bring the item back to the City Council at a future meeting.

e. Motion to Continue an Item. A motion to continue an item has the same effect as a motion to table but is generally used when good cause exists or in response to a request by staff, a Council Member, or a participating party, as set forth in Section 8.7 *Continuance of Agenda Items*, or a scheduling problem arises. If passed, the motion continues the item indefinitely or to the date and time set in the motion. If the motion does not contain a specific time, an additional motion is required to bring the item back to the City Council at a future meeting.

f. Call for the Question. A motion to call the question, also known as moving the previous question or limiting debate, stops further City Council deliberation, debate, and discussion on an item. It can be stated as stopping debate or discussion within a certain period of time, such as 15 minutes. If seconded, the presiding officer shall then call for a vote on the motion or motions pending before the City Council as provided for in Section 7.5 *Motion to Be Stated.*

14.5 Miscellaneous Motions and Appeals

14.5.1 Motion to Suspend the Rules of Procedure

A motion to suspend these Rules of Procedure is debatable and to the extent possible should be addressed to a specific rule. If the Rules of Procedure are suspended in their entirety, such a motion does not supersede law or the Livermore Municipal Code.

14.5.2 Motion to Reconsider

A motion to reconsider any action taken by the City Council may be made as follows: (1) The motion must be made by a Council Member who voted along with majority that voted for the original motion that passed, but the motion for reconsideration may be seconded by any Council Member; (2) The motion must be made either at the meeting at which the action to be reconsidered was taken, or, at the next regular meeting, provided appropriate due process is afforded to any participating parties; (3) The motion is debatable; (4) If any participating party has left the meeting, or if the motion comes at a subsequent meeting, the ultimate decision to be reconsidered must take place at a subsequent meeting so that the participating party is afforded an opportunity to observe and participate; and, (5) If the original hearing was a public hearing, a new notice of hearing must be given before the matter is reconsidered.

14.5.3 Council Member Appeal

Any Council Member may appeal any ruling by the presiding officer. If a Council Member so moves and the motion is seconded, after debate, the ruling of the

presiding officer may be reversed by majority vote. If an appeal is taken, the question shall be, “Shall the decision of the presiding office be sustained?”

15. Action and Direction

15.1 Votes, General Rules

Unless otherwise provided, the City Council’s actions must be passed pursuant to a majority vote on a motion, and the motion may not be considered unless it is seconded. A simple majority vote by those Council Members present is necessary to pass a motion providing direction to staff or establishing administrative policy, however motions for the adoption of resolutions and ordinances require an affirmative vote of at least three Council Members to pass the motion as provided in Rule 17.4 *Majority Vote by Three City Council Members Required*.

Any Council Member may, before the “Nays” are called for, demand that a roll call vote be taken on the motion before the City Council. The presiding officer’s name shall be called last, preceded by the Vice Mayor, with other Council Members’ names called in alphabetical order by the City Clerk. Council Members shall not give explanations for their vote during roll call.

If a motion does not receive the necessary majority vote for passage, the presiding officer may solicit additional discussion and another motion for further deliberation and voting. If further discussion and deliberation does not result in a motion receiving a majority vote necessary to pass a motion, the presiding officer may declare that “no action has been taken” and proceed with the remainder of the agenda. In the event of a tie vote, the procedures in Section 15.2 *Tie Votes*, shall control.

If a Council Member is present at the meeting but abstains from voting on a motion or is silent during the vote on the motion, then the rules in Section 15.3 *Abstentions and Silence* shall govern how the Council Member’s silence or abstention is tabulated.

15.2 Tie Votes

Generally, a motion fails if there is a tie vote. After a tie vote, the presiding officer may solicit additional discussion and another motion in an attempt to break the tie. If the tie vote occurs during a Council Member absence, and the absent Council Member does not have a conflict of interest related to the item being voted on, the City Council may continue the item to a subsequent City Council meeting when the absent Council Member is expected to be present in an effort to resolve the tie. If the tie vote is not resolved, the motion shall fail and the presiding officer may declare that “no action has been taken” and proceed with the remainder of the agenda. However, if a decision is legally compelled under state law (such as the Permit Streamlining Act), the tie vote shall constitute a denial of the application, project, or appeal before the City Council and the decision shall be considered final.

15.3 Abstentions and Silence

The City Council discourages abstentions since abstentions without legal conflict may impede the City Council's business, for example by causing a tie vote. Abstentions also deprive Livermore residents of one vote of five and may diminish accountability of Council Members on items of legitimate concern. At the same time, it is not the City Council's intention to impede any individual Council Member's right to choose not to speak or vote on an item.

If any Council Member wishes to abstain from voting on a motion, the Council Member must announce the abstention when the item of business is first called for consideration and must not participate in the consideration of the item, in which case the Council Member's announcement of an abstention during the vote will be tabulated to reflect that the Council Member abstained from the vote.

If the Council Member does not announce an abstention when the item of business is first called for consideration, or the Council Member participates in the consideration of the item after announcing an intent to abstain, and the Council Member announces an abstention during the vote, then that Council Member's vote shall be tabulated in favor of the motion.

Silence of any Council Member shall be tabulated in favor of the motion since the silent Council Member is conceding to the motion and not registering a vote against the motion.

This rule is intended to expressly modify *Rosenberg's Rues of Order* for tabulating votes with regard to abstentions and silence by a Council Member.

15.4 Protests

Any Council Member shall have the right to enter into public record reasons for dissent, no vote, or protests against any motion carried by the majority.

15.5 Record Development

Council Members are encouraged to articulate their reasoning when casting a "no" vote, when a motion differs from the staff recommendation, and when a Council Member is unable to make the required findings for an item of business.

16. Advisory Bodies

16.1 Implementation of Municipal Code

16.1.1 Creation and Appointments

The City Council may create boards, commissions, or committees, herein after collectively referred to as City advisory bodies, to advise the City Council. [LMC Title 2]. It is recommended that newly formed City advisory bodies be limited to no

more than 7 members due to the capacity of the recording system in the Mendenhall Room.

16.1.2 Appointments of Council Members to Regional Bodies; Appointments of Persons to City Advisory Bodies

The Mayor has the statutory authority, with the City Council's approval, to make all appointments of City Council Members to regional bodies that require an appointment from the City of Livermore. The Mayor also has the statutory authority, with the City Council's approval, to make all appointments of persons to City advisory bodies. [40605; LMC 2.04.020; 81 Cal.Ops.Atty.Gen. 75].

16.1.3 Eligibility of City Employees

While City employees are not precluded from serving on advisory boards, commissions, and committees, there is a potential for conflict. The City Council and any subcommittees to the City Council shall not make appointments that are potentially incompatible with City employment for any reason. For example, an appointment will be incompatible with City employment if:

a. An act of the advisory board, commission, or committee may later be subject directly to the control, inspection, review, audit, or enforcement of any other City officer or employee.

b. The time demands of the advisory board, commission, or committee would render performance of duties as a City employee less efficient.

16.1.4 Interviews of Members Eligible for Reappointment

As stated in Section 16.1.2 above, the Mayor has the statutory authority, with the City Council's approval, to make all appointments to City advisory bodies. The purpose of the standing City Council subcommittee identified in this section is to interview candidates who apply for a City advisory body and to then recommend candidates to the Mayor for appointment, with the City Council's approval.

Members of City boards, commissions, and committees who are eligible for and interested in reappointment shall be interviewed by the standing City Council subcommittee, along with any other applicants for the position. Membership on this standing City Council subcommittee shall rotate among the Council Members who will be appointed for staggered terms, if possible, to ensure that at least one Council Member has prior experience on the subcommittee. Based upon those interviews, the standing City Council subcommittee shall recommend nominees for appointment by the Mayor, with the City Council's approval. However, the entire City Council will interview Planning Commission applicants (including incumbents).

16.2 Direction to Advisory Boards, Commissions, and Committees

Within the scope of their duties and responsibilities established in Title 2 of the Livermore Municipal Code, or otherwise by the City Council, the boards, commissions, or committees, and standing City Council subcommittees (collectively referred to as "advisory bodies" or "advisory body" for the purposes of this section) created by the City Council are directed to:

1. Follow these rules of procedure for their meetings, with appropriate modifications to account for their individual structure including the number of members for the advisory body, the titles for their presiding officer and members, consistent with the restrictions set forth in subsection 3 below;

2. Follow *Rosenberg's Rules of Order* for parliamentary procedure as modified by these rules of procedure;

3. Conform their respective meeting rules to these rules of procedure to reflect the following restrictions hereby directed by the City Council:

    a. Advisory bodies shall not meet through electronic means;

    b. Advisory bodies may create ad hoc committees, but shall not create standing committees without prior City Council approval;

    c. The staff liaison for each advisory body, with approval from the City Clerk, shall determine the preferred method of preparing action minutes for their advisory body meetings, with the exception of Planning Commission who will work with the City Clerk to determine the preferred method of preparing summary minutes for their meetings;

    d. Staff attendance and agenda development will be determined by the staff liaison for the advisory body, or as directed by the City Council;

    e. The City Clerk shall determine agenda format, software, and language for all advisory body meetings to ensure consistency and compliance with applicable laws and regulations;

    f. Each advisory body, with input from the City Clerk and consistent with the uniform format provided by the City Clerk, may establish their own rules to specify the method for speakers to address the advisory body, including their speaker time limits, and the advisory body must then administer them uniformly;

    g. The advisory body liaison, City Attorney or designee, and City Clerk must approve all advisory body agendas, notices, and cancellations; and,

    h. Section 17 *Document Preparation and Approval for an Agenda* do not apply to advisory body agendas.

4. Coordinate with their assigned staff liaison and the liaison's Department Head to obtain the City Council's approval before beginning any self-initiated project that will require more than 8 hours of staff time to complete that year. However, advisory bodies may pursue self-initiated projects that can be accomplished utilizing the City resources currently allocated to the particular advisory body and that do not take resources away from that advisory body's anticipated work to fulfill its duties and responsibilities to the City Council.

16.3 Annual Reporting

1. Each of the following advisory bodies shall annually appoint one of their members to present a brief oral presentation to the City Council describing that particular advisory body's activities for the past year:

   Airport Commission
   Beautification Committee
   Commission for the Arts
   Historic Preservation Commission
   Human Services Commission
   Library Board of Trustees.

2. Other advisory bodies may provide written updates to the City Council as necessary or as directed by the City Council.

3. The City Clerk shall schedule the annual advisory body presentations and updates to the City Council in coordination with the staff liaisons to the advisory bodies.

17. Document Preparation and Approval for an Agenda

17.1 Ordinances

No ordinance shall be prepared for presentation to the City Council unless ordered by a majority vote of the City Council, prepared by the City Attorney on their own initiative or otherwise approved as to form by the City Attorney, or recommended by the City Manager and developed with the City Attorney's assistance. [36936; LMC 1.08.060.E and 2.12.030.A.1.d].

17.2 City Attorney Approval as to Form

All ordinances, resolutions, and contracts shall be approved as to form by the City Attorney, or their attorney designee, before being placed on the agenda. [LMC 2.12.030.A.1.d]. If the City Manager finds it necessary or expedient to place a contract on a City Council agenda for authority to execute it, but the contract is not yet in final form or has not been signed by the other parties, the City Council shall condition its authorization to execute the contract on: (a) the final contract being in substantially the same form as the one presented for the City Council's consideration with such changes as may directed

by the City Council; and, (b) upon the City Attorney's approval of the final contract as to form. If the contract is substantially changed, then the contract must be placed on a subsequent agenda for the City Council's consideration.

17.3 Ordinance Introduction/Adoption

The City Council hereby establishes and directs that the reading of the title of a proposed ordinance is satisfied when the presiding officer calls the ordinance for consideration and announces the agenda description for the item. The staff report's recommended action for an ordinance will include its title and a statement that further reading of the full ordinance is waived. The Council motion to approve staff's recommended action will therefore reflect the waiver and that the full ordinance will not need to be read, unless a majority of the City Council present asks for a full reading. [36934]. For ordinances placed on the consent calendar for introduction and adoption, a motion by the City Council that moves staff's recommendation for the approval of the consent calendar shall mean the title of the ordinance was read by the maker of the motion.

17.4 Majority Vote by Three Council Members Required

An affirmative vote of at least three members of the City Council shall be necessary to adopt an ordinance and a resolution, and to approve a contract for the expenditure of funds. An urgency (emergency) ordinance must be adopted by at least four members of the City Council. [36936, 54954.2, 54956, 54956.5].

17.5 Ordinance Preservation

Following adoption of an ordinance, the City Clerk will assign a number to the ordinance, publish a summary, and post the full text according to law. The ordinance shall be filed and preserved in the City Clerk's Office.

17.6 Consent Calendar, Public Hearing, or Matters for Consideration

Ordinances not requiring a public hearing may be presented to the City Council for introduction and adoption on either the consent calendar or matters for consideration portion of the agenda. The City Attorney shall determine the placement of an ordinance on a City Council agenda in consultation with the Mayor and City Manager, or as directed by the City Council.

18. City Council Values and Norms, and Principles of Governance

The City Council has adopted *City Council Values and Norms* that guide their interactions among each other, and *Principles of Governance* that guide their interactions with staff and the community

19. City Council Policy for City Officials' Use of Electronic Communications and Social Media

The City Council has adopted a Policy for City Officials' Use of Electronic Communications and Social Media to guide utilization of social media and electronic communications by the City Council as well as the City's advisory body members and to help ensure compliance with the Brown Act and other relevant laws, legislation, and regulations.

Attachments

Appendix A Preferred Procedures for Teleconferenced Hybrid Meetings

Appendix B Preferred Methods for Recording City Council Meetings

PREFERRED PROCEDURES FOR TELECONFERENCED HYBRID MEETINGS

Pursuant to section 8.4.6 of the City Council Meeting Rules of Procedure, the City Council has identified the following procedures for teleconferenced meetings:

Prior Approval

A City Council Member desiring to attend a City Council meeting from a remote location must obtain the Mayor's prior approval. If approved, the Mayor shall then advise the City Manager and the City Clerk of the request.

A memorandum will be provided by the City Clerk to the teleconferencing City Council Member prior to departure or in the case of emergency participation, prior to the meeting, with complete instructions detailing the posting requirements for the agenda and any other pertinent information. If using an audio call, the City Clerk and the teleconferencing Council Member will determine who will be responsible for initiating the call. For video calls, the Council Member will use the Video Conferencing Meeting link provided by the City Clerk. Upon the City Council Member's return, an affidavit of posting shall be signed by the City Council Member and retained in the City Clerk's Office.

Closed Session

- The call between the teleconferencing City Council Member and the location for the closed session meeting shall be initiated by either that City Council Member or a staff member, as established ahead of time.
- Closed Session teleconferencing will be conducted via telephone or video conferencing.
- Should the connection be "dropped" or if there is a poor connection, the Mayor shall allow a reasonable recess to provide appropriate time to re-establish the connection. The call originator is responsible for making the call to reconnect. The duration and number of recesses shall be at the discretion of the Mayor.

Open Session

- The teleconferencing City Council Member will join the meeting using the Video Conference Software and pre-established meeting link provided by the City Clerk. The software and link will be used to project the City Council Member into the Civic Center Meeting Hall to participate in the meeting and display presentations to all participants.
- Should the connection be "dropped" or if there is a poor connection, the Mayor shall allow a reasonable recess to provide appropriate time to re-establish the connection. The City Council Member who is participating remotely is responsible for troubleshooting the problem and reconnecting. The duration and number of recesses shall be at the discretion of the Mayor.
- A script will be provided to the Mayor (or presiding officer) with cues to invite/include comments/discussion from the video-conferencing City Council Member. A roll call vote on each motion must be taken (Brown Act requirement).

PREFERRED METHOD OF RECORDING CITY COUNCIL MEETINGS

Pursuant to section 8.11.3 of the City Council Meeting Rules of Procedure, the City Council has identified the following preferred methods of recording City Council meetings based upon the type of meeting and location, but the actual method used may change based upon City Council direction:

Regular City Council Meetings
Location: City Council Chamber
Minutes: Action minutes
Recorded: Video
Broadcast: Live – yes

Special City Council Meetings
Location: City Council Chamber
Minutes: Action minutes
Recorded: Video
Broadcast: No

Regular City Council Meetings/Special City Council Meetings
Location: Anywhere other than the City Council Chamber
Minutes: Audio minutes
Recorded: Audio (portable system)
Broadcast: No

Special City Council Meeting Workshops
Location: City Council Chamber
Minutes: Action minutes
Recorded: No

Special City Council Meeting Workshops
Location: Anywhere other than the City Council Chamber
Minutes: Action minutes
Recorded: No

Special Meeting – Planning Commission Interviews
Location: Anywhere
Minutes: Action minutes
Recorded: No

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 6.1**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Tina Olson, Administrative Services Director

SUBJECT: Hearing to place delinquent sewer accounts on the Property Tax Roll

RECOMMENDED ACTION

Staff recommends the City Council hold a public hearing to consider protests, adopt a resolution overruling protests to place delinquent sewer accounts on the property tax roll, and direct staff to forward a finalized copy of the assessment list to the County Tax Assessor.

SUMMARY

The City of Livermore has approximately 1,100 sewer accounts, primarily commercial, that are billed monthly. Of these accounts, 25 are severely delinquent. As provided in Livermore Municipal Code section 13.36.210, any and all delinquent sewer service and use charges may be placed on the tax roll and collected with property taxes.

DISCUSSION

Sewer revenues are generated for the collection, treatment, and disposal of wastewater. The City of Livermore Sewer Enterprise serves all residential and business customers within the city limits. All service charges are based on the strength and quantity of sewage generated by the customer. Commercial accounts are billed monthly based on the amount of water used and their industrial classification. Residential customers are billed annually via the Alameda County property tax roll. Residential charges are based on expected usage and strength of sewage of the class as a whole and customers pay a flat rate each year.

According to Livermore Municipal Code 13.36.190, sewer service and use charges are delinquent if not paid on or before the sixtieth day immediately following the date upon which such charges become due and payable. Commercial and some residential multi-family sewer accounts are billed monthly. In addition, residential customers in new development are billed monthly until they move to the property tax roll in July and begin to be billed annually. For all sewer accounts billed monthly, customers receive a statement that lists the previous balance and current charges separately, so delinquent charges are clearly identifiable. As a courtesy, City of Livermore utility billing staff also contacts customers with

delinquent balances by letter, email and/or phone call to alert them to the balance due. Despite these efforts, the accounts on the property tax assessment list remain severely delinquent.

Per Livermore Municipal Code 13.36.210, in the event of the failure of any owner to pay when due any sewer services charges applicable to premises owned by them, the City may enforce payments of such delinquent charges by placing them on the tax roll and collecting with property taxes. In addition to the City of Livermore's collection efforts, City staff sent letters to affected property owners advising of the City's intent to assess their property and the scheduled Public Hearing on July 28, 2025.

Of the accounts on the property tax assessment list, all but five are commercial accounts. The largest two accounts comprise 50% of the assessment list total and both are closed restaurants. The amounts for the residential accounts represent final balances not paid before the property rolled to the assessor tax roll.

Upon confirmation by the City Council, City staff will send the final assessment list to a consultant to verify addresses and then send the information to the assessor's office to be placed on the Alameda County tax roll.

The number of accounts and balances on the assessment list may decrease after publication of this report since account holders and property owners may settle their account up until the July 28, 2025 Public Hearing. This payment cutoff date is necessary in order for the assessments to be included in the 2025-2026 County Tax Assessor's billing.

Staff recommends the City Council consider protests, adopt a resolution overruling protests, and direct staff to forward a finalized copy of the assessment list to the County Tax Assessor.

FISCAL AND ADMINISTRATIVE IMPACTS

The total assessment list is approximately $24,000. Collection of these delinquent balances would avoid bad debt expense in this amount to be charged to the sewer enterprise fund. Consultant expense of $500 would be incurred to place the delinquent sewer lien charges on the County's property tax roll.

COMMUNITY PILLAR

5: A City That Works

GOAL

17: Ensure effective use of public resources

ATTACHMENTS

1. Resolution
2. Exhibit A - Lien Assessments

Prepared by: Ann Furtado
Accounting Supervisor

Approved by:



Marianna A. Burch
City Manager

Fiscal Review by:



Tina Olson
Administrative Services Director

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION CONSIDERING AND OVERRULING PROTESTS TO PLACE DELINQUENT SEWER ACCOUNTS ON THE PROPERTY TAX ROLL

The City initiated collection procedures for delinquent payments and penalties for sewer service and use charges as authorized by Livermore Municipal Code section 13.36.210 and Health and Safety Code Division 5, Part 3, Chapter 6.4.5473a. Collection procedures included mailing letters giving notice to the property owners not less than 10 days before the public hearing.

On July 28, 2025, the City Council held a public hearing to hear all objections or protests by property owners liable to be assessed for delinquent amounts, identified in the attached Exhibit A, for unpaid account balances.

The City Clerk of the City of Livermore has, within the time required by law, posted the assessment list in the same locations as the agenda for the City Council's meeting on July 28, 2025 with the time shown when said list has been submitted to the City Council for confirmation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore as follows:

1. All objections and protests, if any, have been overruled by motion of the City Council.
2. The delinquencies and penalties listed in the attached Exhibit A are hereby confirmed by the City Council as submitted.
3. The outstanding amounts of overdue sewer service and use charges with the City of Livermore shall become an assessment on the property for unpaid account balances and placed on the County tax roll.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

*/s/ Jason R. Alcala*_____
Jason R. Alcala
City Attorney

Exhibit A – Lien Assessments

EXHIBIT A

CITY OF LIVERMORE
SEWER ASSESSMENT LIST
FY24-25 PROPERTY TAX LIENS

Service Address	APN	Assessment Amount
392 S Livermore Ave	097-0108-005	$ 448.96
1845 First St	097-0011-004	$ 484.12
297 Rickenbacker Cir	099-1316-024	$ 487.40
6189 Preston Ave	099B-8103-005	$ 461.56
828 Olivina Ave	098-0350-055	$ 2,729.62
835 Rincon Ave	098-0351-006-05	$ 198.36
5588 Firestone Rd	099B-5207-082	$ 62.54
2856 Carmen Ave	099-0985-004	$ 62.54
183 N Livermore Ave	098-0281-002	$ 461.08
186 S K St	097-0014-006-01	$ 97.52
1490 Railroad Ave	098-0290-002-15	$ 164.84
1116 E Stanley	098-0290-022	$ 7,417.94
2455 Railroad Ave	098-0407-001	$ 802.20
3512 First St #2	099-0051-024	$ 645.56
3512 First St #1	099-0051-024	$ 645.58
2813 Poipu Cmn	098-0409-060	$ 308.22
160 S K St	097-0014-006-01	$ 17.52
4484 Las Positas Rd	099-0021-015-03	$ 2,482.26
1732 First St	097-0005-001-11	$ 32.42
1722 First St	097-0005-001-12	$ 92.04
1740 First St	097-0005-001-10	$ 92.04
1790 First St	097-0005-001-10	$ 373.88
1736 First St	097-0005-001-11	$ 630.22
2241 First St	097-0015-009	$ 4,623.98
3981 First St	099-0040-048	$ 107.66

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 6.2**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Tina Olson, Administrative Services Director

SUBJECT: Hearing to adopt FY 2025-26 Sewer Service and Use Charges Report and authorize Residential Charges to be collected in the same manner, by the same persons, and at the same time as, together with and not separately from, the City's General Taxes.

RECOMMENDED ACTION

Staff recommends that the City Council hold a public hearing to consider all objections or protests, if any, to the written report describing each parcel of real property receiving wastewater services and the amount of the service charge for each parcel, adopt a resolution approving the residential Sewer Service and Use Charges report, and authorize collection of report amounts on the property tax roll by the Alameda County Tax Assessor.

SUMMARY

In accordance with CA Health & Safety Code section 5470 et seq., City Council must adopt a resolution authorizing collection of residential sewer service charges on the property tax roll after the public hearing for the City Council to hear and consider all objections or protests, if any, to the report referred to in the hearing notice pursuant to Health & Safety Code section 5473.2. If the City Council finds that protest is made by the owners of a majority of separate parcels of property described in the report, then the report shall not be adopted and the charges shall be collected separately from the tax roll and shall not constitute a lien against any parcel or parcels of land.

Upon conclusion of the hearing, the City Council may adopt, revise, change, reduce, or modify any charge or overrule any or all objections and shall make its determination upon each charge as described in the written report, which determination shall be final. As provided in Livermore Municipal Code section 13.36.180, the City's Administrative Services Director filed a report with the City Clerk on July 3, 2025, that is available for review by the public. This report contained descriptions of each parcel of real property receiving sewer services and the amount of the sewer service and use charge for each parcel.

DISCUSSION

Sewer revenues are generated for the collection, treatment, and disposal of wastewater. The City of

Livermore Sewer Enterprise serves all residential and business customers within the city limits. In accordance with Health and Safety Code Section 5473, the City has been collecting the residential sewer service charges on the property tax roll since 1968.

The City follows the annual process described in Health and Safety Code Section 5473 and Livermore Municipal Code 13.36.180 by filing a report with the City Clerk. The report contains a description of each parcel of real property in the residential classification receiving sewer service and the amount of the sewer service charge for each parcel for the forthcoming fiscal year. The FY 2025-26 rates incorporated in this report were adopted by a unanimous vote of the City Council on June 9, 2025, with Resolution 2025-092. Per this report, the total FY 2025-26 residential sewer charges to be collected on the property tax roll are $26,959,659.24.

Staff recommends the City Council consider oral and written protests, adopt a resolution overruling protests, approving the residential sewer charges report and authorizing the sewer service charges to be collected on the tax roll.

FISCAL AND ADMINISTRATIVE IMPACTS

Alameda County collection costs are charged to the Water Resources operating budget. The County charge is 1.7% of the amount collected on the roll, for an estimated FY 2025-26 amount of $458,000.

COMMUNITY PILLAR

5: A City That Works

GOAL

17: Ensure effective use of public resources

ATTACHMENTS

1. Resolution
2. Exhibit A - FY 2025-26 Sewer Service Charge Roll Report

Prepared by: Ann Furtado
Accounting Supervisor

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION ADOPTING THE SEWER SERVICE AND USE CHARGES REPORT FOR FY 2025-2026 AND AUTHORIZING RESIDENTIAL CHARGES TO BE COLLECTED IN THE SAME MANNER, TOGETHER WITH AND NOT SEPARATELY FROM THE CITY'S GENERAL TAXES

On June 9, 2025, the City Council of the City of Livermore passed Resolution 2025-092, which established and levied sewer service charges upon each premises or any portion thereof that receives or uses sewerage service from the City's sewerage facilities.

The sewer service charges were adopted in compliance with Article XIIID, Section 6 of the California Constitution, Government Code section 53750 et seq., and Health and Safety Code section 5471.

The City would like to continue collecting the sewer service charges for residential customers on the tax roll pursuant to Health and Safety Code section 5473 et seq.

On July 3, 2025, the City's Administrative Services Director filed with the City Clerk a report containing descriptions of each and every parcel of residential real estate receiving sewer services and the amount of the sewer service charge for each parcel ("Report"), as required by section 13.36.180 of the Livermore Municipal Code and section 5473 of the California Health and Safety Code. A copy of the Report is attached to this resolution as Exhibit A.

On July 28, 2025, the City Council held a public hearing to hear all objections or protests by property owners on whether to adopt the Report and authorize the sewer service charges to be collected on the tax roll.

The City Clerk of the City of Livermore has, within the time required by law, made the Report available to the public.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore as follows:

1. The recitals set forth above are true and correct and are hereby incorporated herein by this reference as if fully set forth in their entirety.
2. The City Council finds and determines that notice of the filing of the Report and of the time and place of the hearing thereon was provided in accordance with Health and Safety Code Sections 5473.1.
3. After hearing and considering all objections or protests to the Report, if any, the City Council finds that protest was not made by a majority of the owners of the separate parcels of property described in the Report, that any and all objections received are overruled, and that it hereby adopts the Report.

4. The sewer service charges listed in the Report shall be collected on the tax roll in the same manner, by the same persons, and at the same time as, together with and not separately from the general taxes for Fiscal Year 2025-2026. The Report is attached as Exhibit A.
5. The County Controller of the County of Alameda is hereby authorized to collect the sewer service charges listed in the Report on the tax roll.
6. This resolution shall take effect immediately.
7. The City Manager is authorized to take whatever actions are necessary and appropriate to carry out the purpose and intent of this Resolution.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/Jason R. Alcala
Jason R. Alcala
City Attorney

Exhibit A – Fiscal Year 2025-2026 Sewer Service Charge Roll Report

EXHIBIT A

LIVERMORE
CALIFORNIA

Sewer Service Charge
Final Roll

Fiscal Year 2025-26

July 28, 2025

Prepared by

FRANCISCO AND ASSOCIATES
Where Innovative Strategies Fund Tomorrow's Communities

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 000800300	1562 2ND ST	SFR	$899.88
097 000900305	1624 2ND ST	MFR	$1,454.88
097 000900306	1642 2ND ST	MFR	$1,454.88
097 000900308	1610 2ND ST	MFR	$1,454.88
097 001000301	1742 2ND ST	SFR	$899.88
097 001000302	1730 2ND ST	SFR	$899.88
097 001000400	1716 2ND ST	SFR	$899.88
097 001300300	2046 2ND ST	SFR	$899.88
097 001400503	2139 1ST ST	MFR	$2,909.76
097 001700700	2224 3RD ST	SFR	$899.88
097 001700800	282 S J ST	SFR	$899.88
097 001700900	266 S J ST	SFR	$899.88
097 002100402	1842 3RD ST	SFR	$899.88
097 002100500	1828 3RD ST	SFR	$899.88
097 002100600	1814 3RD ST	SFR	$899.88
097 002200202	1758 3RD ST	SFR	$899.88
097 002200301	1712 3RD ST	SFR	$899.88
097 002200302	1724 3RD ST	SFR	$899.88
097 002200303	1746 3RD ST	SFR	$899.88
097 002200403	1727 2ND ST	SFR	$899.88
097 002200404	1741 2ND ST	SFR	$899.88
097 002300100	1683 2ND ST	SFR	$899.88
097 002300200	1688 3RD ST	SFR	$899.88
097 002300301	1652 3RD ST	SFR	$899.88
097 002300302	1676 3RD ST	SFR	$899.88
097 002300401	1650 3RD ST	SFR	$1,799.76
097 002300402	1634 3RD ST	SFR	$899.88
097 002300500	1620 3RD ST	SFR	$1,799.76
097 002300601	210 S P ST	MFR	$1,454.88
097 002300800	1667 2ND ST	SFR	$899.88
097 002300900	1651 2ND ST	SFR	$899.88
097 002400102	1560 3RD ST	SFR	$899.88
097 002400200	1588 3RD ST	SFR	$899.88
097 002400302	1532 3RD ST	SFR	$899.88
097 002400303	1546 3RD ST	SFR	$899.88
097 002400307	220 S Q ST	SFR	$899.88
097 002400308	1529 2ND ST	SFR	$899.88
097 002400400	288 S Q ST	SFR	$899.88
097 002400500	1565 2ND ST	SFR	$899.88
097 002400600	235 S P ST	SFR	$899.88
097 002400700	1561 2ND ST	SFR	$899.88
097 002400800	1557 2ND ST	SFR	$899.88
097 002400900	1553 2ND ST	SFR	$899.88
097 002401000	1549 2ND ST	SFR	$899.88
097 002401100	1545 2ND ST	SFR	$899.88
097 002401200	1541 2ND ST	SFR	$899.88
097 002500101	1585 3RD ST	SFR	$899.88
097 002500102	1557 3RD ST	SFR	$899.88
097 002500201	1590 4TH ST	SFR	$899.88
097 002500304	1532 4TH ST	SFR	$899.88
097 002500305	386 S Q ST	SFR	$899.88
097 002500309	1556 4TH ST	MFR	$2,909.76
097 002500310	1576 4TH ST	SFR	$899.88
097 002500311	1539 3RD ST	SFR	$899.88
097 002500313	1515 3RD ST	SFR	$899.88
097 002500314	1527 3RD ST	SFR	$899.88
097 002600100	1687 3RD ST	SFR	$899.88
097 002600200	1682 4TH ST	SFR	$899.88
097 002600300	1668 4TH ST	SFR	$899.88
097 002600400	1654 4TH ST	SFR	$899.88
097 002600501	1640 4TH ST	SFR	$899.88
097 002600502	4TH ST	MFR	$1,454.88
097 002600600	386 S P ST	SFR	$899.88
097 002600700	1615 3RD ST	SFR	$899.88
097 002600800	1631 3RD ST	SFR	$899.88
097 002600901	1645 3RD ST	SFR	$899.88
097 002600902	1657 3RD ST	SFR	$899.88
097 002601000	1673 3RD ST	SFR	$899.88
097 002700101	1783 3RD ST	SFR	$899.88
097 002700104	1769 3RD ST	SFR	$899.88
097 002700202	1770 4TH ST	MFR	$1,454.88
097 002700203	1784 4TH ST	MFR	$1,454.88
097 002700302	390 S O ST	MFR	$1,454.88
097 002700303	1756 4TH ST	SFR	$899.88
097 002700304	1738 4TH ST	MFR	$2,909.76
097 002700405	1707 3RD ST	SFR	$899.88
097 002700501	1739 3RD ST	SFR	$899.88
097 002700600	1755 3RD ST	SFR	$899.88
097 002800100	325 S M ST	MFR	$1,454.88
097 002800500	1853 3RD ST	SFR	$899.88
097 002800600	1869 3RD ST	SFR	$899.88
097 003000102	2073 3RD ST	1SFR/1MFR	$1,627.32
097 003000104	2087 3RD ST	MFR	$1,454.88
097 003000105	343 S K ST	SFR	$899.88
097 003000300	2038 4TH ST	SFR	$899.88
097 003200300	2254 4TH ST	SFR	$899.88
097 003200401	2238 4TH ST	SFR	$1,799.76
097 003200402	2210 4TH ST	SFR	$899.88
097 003200700	2235 3RD ST	SFR	$899.88
097 003400101	2361 4TH ST	SFR	$899.88
097 003400102	421 S LIVERMORE AVE	SFR	$899.88
097 003400200	485 S H ST	SFR	$899.88
097 003400300	2356 5TH ST	SFR	$899.88
097 003400400	2340 5TH ST	SFR	$899.88
097 003400500	2324 5TH ST	SFR	$899.88
097 003400600	482 S I ST	MFR	$1,454.88
097 003400700	2317 4TH ST	SFR	$899.88
097 003400800	2331 4TH ST	SFR	$899.88
097 003400900	2345 4TH ST	1SFR/1MFR	$1,627.32
097 003500202	463 S I ST	MFR	$1,454.88
097 003500400	2248 5TH ST	SFR	$899.88
097 003500700	2235 4TH ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 003500802	2255 4TH ST	SFR	$899.88
097 003500900	2266 5TH ST	MFR	$1,454.88
097 003501000	2272 5TH ST	MFR	$1,454.88
097 003600400	2150 5TH ST	MFR	$1,454.88
097 003600500	486 S K ST	SFR	$899.88
097 003600900	2157 4TH ST	SFR	$899.88
097 003700300	485 S K ST	SFR	$899.88
097 003800202	1942 5TH ST	SFR	$899.88
097 003800203	1974 5TH ST	SFR	$899.88
097 003800204	1960 5TH ST	SFR	$899.88
097 003800205	1956 5TH ST	SFR	$899.88
097 003800301	1928 5TH ST	SFR	$899.88
097 003800302	1914 5TH ST	SFR	$899.88
097 003800500	1937 4TH ST	MFR	$3,637.20
097 003900300	1886 5TH ST	SFR	$899.88
097 003900400	1872 5TH ST	SFR	$899.88
097 003900501	1858 5TH ST	SFR	$899.88
097 003900502	1844 5TH ST	SFR	$899.88
097 003900600	486 S N ST	SFR	$899.88
097 003900700	466 S N ST	SFR	$899.88
097 004000200	1786 5TH ST	1SFR/1MFR	$1,627.32
097 004000300	1772 5TH ST	SFR	$899.88
097 004000400	1758 5TH ST	SFR	$899.88
097 004000500	1744 5TH ST	SFR	$899.88
097 004000600	1730 5TH ST	SFR	$899.88
097 004000700	480 S O ST	SFR	$899.88
097 004000800	1707 4TH ST	SFR	$899.88
097 004000900	1721 4TH ST	SFR	$899.88
097 004001000	1751 4TH ST	SFR	$1,799.76
097 004100101	1675 4TH ST	SFR	$899.88
097 004100102	1679 4TH ST	SFR	$899.88
097 004100203	1670 5TH ST	SFR	$899.88
097 004100204	471 S O ST	MFR	$1,454.88
097 004100205	1654 5TH ST	SFR	$899.88
097 004100206	1642 5TH ST	SFR	$899.88
097 004100301	1626 5TH ST	SFR	$899.88
097 004100302	490 S P ST	SFR	$899.88
097 004100400	1609 4TH ST	SFR	$899.88
097 004100502	1623 4TH ST	SFR	$899.88
097 004100503	1637 4TH ST	SFR	$899.88
097 004100504	1651 4TH ST	SFR	$899.88
097 004200102	1559 4TH ST	SFR	$899.88
097 004200105	1573 4TH ST	MFR	$2,909.76
097 004200201	1584 5TH ST	MFR	$1,454.88
097 004200202	1570 5TH ST	SFR	$899.88
097 004200203	1556 5TH ST	SFR	$899.88
097 004200204	1542 5TH ST	SFR	$899.88
097 004200205	1528 5TH ST	SFR	$899.88
097 004200300	1514 5TH ST	SFR	$899.88
097 004200400	1515 4TH ST	SFR	$899.88
097 004200500	1529 4TH ST	SFR	$899.88
097 004200600	1543 4TH ST	SFR	$899.88
097 004300101	1573 5TH ST	SFR	$899.88
097 004300103	553 S P ST	SFR	$899.88
097 004300104	1579 5TH ST	SFR	$899.88
097 004300201	589 S P ST	SFR	$899.88
097 004300302	1560 6TH ST	MFR	$1,454.88
097 004300400	1556 6TH ST	MFR	$1,454.88
097 004300500	590 S Q ST	MFR	$2,182.32
097 004300601	576 S Q ST	SFR	$899.88
097 004300602	564 S Q ST	MFR	$1,454.88
097 004300700	532 S Q ST	MFR	$1,454.88
097 004300800	514 S Q ST	SFR	$899.88
097 004300900	1537 5TH ST	SFR	$899.88
097 004301000	1551 5TH ST	SFR	$899.88
097 004400100	1681 5TH ST	SFR	$899.88
097 004400200	561 S O ST	SFR	$899.88
097 004400301	575 S O ST	SFR	$899.88
097 004400302	591 S O ST	SFR	$899.88
097 004400400	1670 6TH ST	SFR	$899.88
097 004400502	1640 6TH ST	SFR	$899.88
097 004400505	1611 5TH ST	SFR	$899.88
097 004400506	1625 5TH ST	SFR	$899.88
097 004400507	1639 5TH ST	SFR	$899.88
097 004400508	1610 6TH ST	SFR	$899.88
097 004400509	540 S P ST	MFR	$4,364.64
097 004400600	1653 5TH ST	SFR	$899.88
097 004500100	1779 5TH ST	MFR	$3,637.20
097 004500200	557 S N ST	SFR	$899.88
097 004500300	559 S N ST	SFR	$899.88
097 004500400	571 S N ST	SFR	$899.88
097 004500500	587 S N ST	SFR	$1,799.76
097 004500601	1766 6TH ST	SFR	$899.88
097 004500602	1740 6TH ST	SFR	$899.88
097 004500701	1712 6TH ST	SFR	$899.88
097 004500800	558 S O ST	SFR	$899.88
097 004500902	544 S O ST	SFR	$899.88
097 004500903	1727 5TH ST	SFR	$899.88
097 004500904	1713 5TH ST	MFR	$1,454.88
097 004501000	1741 5TH ST	SFR	$899.88
097 004600102	1883 5TH ST	SFR	$899.88
097 004600103	543 S M ST	SFR	$899.88
097 004600201	561 S M ST	MFR	$2,909.76
097 004600202	589 S M ST	SFR	$899.88
097 004600300	1856 6TH ST	SFR	$899.88
097 004600400	1838 6TH ST	SFR	$899.88
097 004600500	590 S N ST	SFR	$899.88
097 004600600	566 S N ST	SFR	$899.88
097 004600700	1813 5TH ST	SFR	$899.88
097 004600801	1827 5TH ST	SFR	$899.88
097 004600802	1831 5TH ST	SFR	$899.88
097 004600902	1855 5TH ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 004600903	1869 5TH ST	SFR	$899.88
097 004700100	1917 5TH ST	SFR	$899.88
097 004700200	1931 5TH ST	SFR	$899.88
097 004700300	1945 5TH ST	SFR	$899.88
097 004700401	517 S L ST	SFR	$899.88
097 004700402	529 S L ST	SFR	$899.88
097 004700500	543 S L ST	SFR	$899.88
097 004700600	567 S L ST	MFR	$1,454.88
097 004700701	585 S L ST	SFR	$899.88
097 004700702	1968 6TH ST	SFR	$899.88
097 004700800	1950 6TH ST	SFR	$899.88
097 004700900	592 S M ST	SFR	$899.88
097 004701000	560 S M ST	MFR	$1,454.88
097 004701100	542 S M ST	SFR	$899.88
097 004800101	527 S K ST	SFR	$899.88
097 004800102	505 S K ST	SFR	$899.88
097 004800200	555 S K ST	1SFR/1MFR	$1,627.32
097 004800500	2036 6TH ST	SFR	$899.88
097 004800600	580 S L ST	SFR	$899.88
097 004800700	558 S L ST	SFR	$899.88
097 004801000	2059 5TH ST	MFR	$1,454.88
097 004801100	2062 6TH ST	SFR	$899.88
097 004801200	585 S K ST	SFR	$899.88
097 004801300	559 S K ST	SFR	$899.88
097 004900100	2173 5TH ST	SFR	$1,799.76
097 004900200	559 S J ST	SFR	$899.88
097 004900302	2162 6TH ST	SFR	$899.88
097 004900401	581 S J ST	MFR	$3,637.20
097 004900501	578 S K ST	SFR	$899.88
097 004900505	582 S K ST	SFR	$899.88
097 004900506	2154 6TH ST	SFR	$899.88
097 004900601	556 S K ST	SFR	$899.88
097 004900602	508 S K ST	SFR	$899.88
097 004900700	2145 5TH ST	MFR	$1,454.88
097 004900800	2159 5TH ST	SFR	$1,799.76
097 005100100	2391 5TH ST	SFR	$899.88
097 005100200	559 S H ST	SFR	$899.88
097 005100300	587 S H ST	SFR	$899.88
097 005100400	2358 6TH ST	SFR	$899.88
097 005100501	2342 6TH ST	SFR	$899.88
097 005100502	2314 6TH ST	SFR	$899.88
097 005100600	556 S I ST	SFR	$899.88
097 005100700	540 S I ST	SFR	$1,799.76
097 005100800	2311 5TH ST	MFR	$3,637.20
097 005100900	2327 5TH ST	1SFR/1MFR	$1,627.32
097 005101000	2343 5TH ST	SFR	$899.88
097 005101100	2359 5TH ST	SFR	$899.88
097 005200100	515 S LIVERMORE AVE	SFR	$899.88
097 005200200	543 S LIVERMORE AVE	SFR	$899.88
097 005200300	563 S LIVERMORE AVE	SFR	$899.88
097 005200400	585 S LIVERMORE AVE	MFR	$1,454.88
097 005200500	588 S H ST	SFR	$1,799.76
097 005300101	609 S LIVERMORE AVE	SFR	$899.88
097 005300102	645 S LIVERMORE AVE	SFR	$899.88
097 005300203	673 S LIVERMORE AVE	SFR	$899.88
097 005300205	2482 7TH ST	SFR	$899.88
097 005300207	2496 7TH ST	SFR	$899.88
097 005300210	2518 7TH ST	SFR	$899.88
097 005300211	2468 7TH ST	SFR	$899.88
097 005300213	2454 7TH ST	1SFR/1MFR	$1,627.32
097 005300400	2417 6TH ST	SFR	$899.88
097 005300500	2433 6TH ST	SFR	$899.88
097 005300600	2449 6TH ST	SFR	$899.88
097 005300700	2463 6TH ST	SFR	$899.88
097 005300800	2426 7TH ST	SFR	$899.88
097 005300900	688 S H ST	SFR	$899.88
097 005301000	672 S H ST	SFR	$899.88
097 005400101	2387 6TH ST	MFR	$1,454.88
097 005400200	627 S H ST	SFR	$899.88
097 005400300	641 S H ST	SFR	$899.88
097 005400400	661 S H ST	SFR	$899.88
097 005400500	675 S H ST	SFR	$899.88
097 005400600	695 S H ST	SFR	$899.88
097 005400701	2364 7TH ST	SFR	$899.88
097 005400702	2342 7TH ST	SFR	$899.88
097 005400800	684 S I ST	SFR	$899.88
097 005400900	676 S I ST	SFR	$899.88
097 005401000	656 S I ST	SFR	$899.88
097 005401100	636 S I ST	SFR	$899.88
097 005401202	2317 6TH ST	SFR	$899.88
097 005401302	2355 6TH ST	SFR	$899.88
097 005600101	2159 6TH ST	SFR	$899.88
097 005600200	659 S J ST	SFR	$899.88
097 005600301	2160 7TH ST	MFR	$1,454.88
097 005600302	2182 7TH ST	MFR	$1,454.88
097 005600400	690 S K ST	MFR	$1,454.88
097 005600500	670 S K ST	SFR	$899.88
097 005600600	658 S K ST	SFR	$899.88
097 005600702	610 S K ST	SFR	$899.88
097 005600703	620 S K ST	SFR	$899.88
097 005600704	630 S K ST	SFR	$899.88
097 005600800	2137 6TH ST	1SFR/1MFR	$1,627.32
097 005700200	669 S K ST	SFR	$899.88
097 005700300	685 S K ST	SFR	$899.88
097 005700401	2058 7TH ST	SFR	$899.88
097 005700402	688 S L ST	SFR	$899.88
097 005700500	658 S L ST	SFR	$899.88
097 005700600	642 S L ST	SFR	$899.88
097 005700700	626 S L ST	SFR	$899.88
097 005700800	610 S L ST	SFR	$899.88
097 005700900	615 S K ST	SFR	$899.88
097 005800102	2059 7TH ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 005800200	709 S K ST	SFR	$899.88
097 005800300	723 S K ST	SFR	$899.88
097 005800400	741 S K ST	SFR	$899.88
097 005800501	759 S K ST	1SFR/1MFR	$1,627.32
097 005800502	797 S K ST	SFR	$899.88
097 005800600	801 S K ST	SFR	$899.88
097 005800701	819 S K ST	MFR	$1,454.88
097 005800702	827 S K ST	SFR	$899.88
097 005800800	867 S K ST	SFR	$899.88
097 005800900	2088 COLLEGE AVE	SFR	$899.88
097 005801000	2062 COLLEGE AVE	SFR	$899.88
097 005801100	2054 COLLEGE AVE	SFR	$899.88
097 005801200	2046 COLLEGE AVE	SFR	$899.88
097 005801300	2038 COLLEGE AVE	SFR	$899.88
097 005801400	2030 COLLEGE AVE	1SFR/1MFR	$1,627.32
097 005801500	2022 COLLEGE AVE	SFR	$899.88
097 005801600	870 S L ST	1SFR/1MFR	$1,627.32
097 005801700	848 S L ST	SFR	$899.88
097 005801801	806 S L ST	SFR	$899.88
097 005801802	792 S L ST	SFR	$899.88
097 005801901	782 S L ST	SFR	$899.88
097 005801902	760 S L ST	SFR	$899.88
097 005801903	750 S L ST	SFR	$899.88
097 005802000	734 S L ST	SFR	$899.88
097 005802101	2019 7TH ST	SFR	$899.88
097 005900101	2175 7TH ST	SFR	$899.88
097 005900102	2153 7TH ST	SFR	$899.88
097 005900200	739 S J ST	SFR	$899.88
097 005900300	761 S J ST	1SFR/1MFR	$1,627.32
097 005900400	787 S J ST	SFR	$899.88
097 005900500	2146 8TH ST	SFR	$1,799.76
097 005900601	764 S K ST	SFR	$899.88
097 005900602	2130 8TH ST	SFR	$899.88
097 005900700	726 S K ST	MFR	$3,637.20
097 005900800	710 S K ST	SFR	$899.88
097 006000100	713 S I ST	SFR	$899.88
097 006000200	727 S I ST	SFR	$899.88
097 006000300	741 S I ST	SFR	$899.88
097 006000400	755 S I ST	SFR	$899.88
097 006000500	777 S I ST	SFR	$899.88
097 006000600	791 S I ST	SFR	$899.88
097 006000701	794 S J ST	MFR	$1,454.88
097 006000800	774 S J ST	SFR	$899.88
097 006000900	766 S J ST	SFR	$899.88
097 006001000	740 S J ST	SFR	$899.88
097 006001100	724 S J ST	SFR	$899.88
097 006001200	710 S J ST	SFR	$899.88
097 006100100	711 S H ST	MFR	$1,454.88
097 006100303	787 S H ST	MFR	$1,454.88
097 006100304	2352 8TH ST	SFR	$899.88
097 006100401	792 S I ST	SFR	$899.88
097 006100402	784 S I ST	SFR	$899.88
097 006100500	758 S I ST	MFR	$8,729.28
097 006100600	2347 7TH ST	SFR	$1,799.76
097 006100700	735 S H ST	SFR	$899.88
097 006100800	741 S H ST	1SFR/1MFR	$1,627.32
097 006300100	2569 7TH ST	SFR	$899.88
097 006300201	759 S LIVERMORE AVE	SFR	$899.88
097 006300204	781 S LIVERMORE AVE	SFR	$899.88
097 006300300	2580 8TH ST	SFR	$899.88
097 006300401	2548 8TH ST	SFR	$899.88
097 006300700	2525 7TH ST	SFR	$899.88
097 006300800	742 S G ST	1SFR/1MFR	$1,627.32
097 006300900	754 S G ST	SFR	$899.88
097 006301000	776 S G ST	SFR	$899.88
097 006301100	2516 8TH ST	SFR	$899.88
097 006400100	2669 8TH ST	MFR	$5,092.08
097 006400200	843 S LIVERMORE AVE	SFR	$899.88
097 006400300	845 S LIVERMORE AVE	SFR	$899.88
097 006400600	2590 PALM AVE	MFR	$4,364.64
097 006400700	890 S G ST	1SFR/1MFR	$1,627.32
097 006400801	870 S G ST	SFR	$899.88
097 006400802	856 S G ST	SFR	$899.88
097 006401003	2519 8TH ST	SFR	$899.88
097 006401100	2615 8TH ST	SFR	$899.88
097 006401301	847 S LIVERMORE AVE	SFR	$899.88
097 006401501	887 S LIVERMORE AVE	SFR	$899.88
097 006401600	2577 8TH ST	SFR	$899.88
097 006401700	2583 8TH ST	SFR	$899.88
097 006401800	848 S G ST	SFR	$899.88
097 006500100	812 S H ST	SFR	$899.88
097 006500200	2443 8TH ST	SFR	$899.88
097 006500300	2487 8TH ST	SFR	$1,799.76
097 006500400	817 S G ST	SFR	$899.88
097 006500500	847 S G ST	SFR	$899.88
097 006500600	857 S G ST	SFR	$899.88
097 006501000	872 S H ST	SFR	$899.88
097 006501100	854 S H ST	1SFR/1MFR	$1,627.32
097 006501200	844 S H ST	MFR	$1,454.88
097 006501400	873 S G ST	1SFR/1MFR	$1,627.32
097 006501500	2480 PALM AVE	MFR	$1,454.88
097 006501600	2460 PALM AVE	SFR	$1,799.76
097 006501700	892 S H ST	SFR	$1,799.76
097 006600100	812 S I ST	SFR	$899.88
097 006600201	2335 8TH ST	SFR	$899.88
097 006600300	2357 8TH ST	SFR	$899.88
097 006600400	815 S H ST	SFR	$899.88
097 006600501	843 S H ST	1SFR/1MFR	$1,627.32
097 006600600	871 S H ST	SFR	$899.88
097 006600700	883 S H ST	SFR	$899.88
097 006600800	2370 PALM AVE	SFR	$899.88
097 006600900	2356 PALM AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 006601000	2342 PALM AVE	SFR	$899.88
097 006601100	2328 PALM AVE	SFR	$899.88
097 006601200	876 S I ST	SFR	$899.88
097 006601300	854 S I ST	SFR	$899.88
097 006601401	824 S I ST	SFR	$899.88
097 006601402	838 S I ST	SFR	$899.88
097 006700102	808 S J ST	SFR	$899.88
097 006700200	813 S I ST	1SFR/1MFR	$1,627.32
097 006700300	833 S I ST	SFR	$899.88
097 006700400	843 S I ST	SFR	$899.88
097 006700500	859 S I ST	SFR	$899.88
097 006700600	875 S I ST	SFR	$899.88
097 006700700	891 S I ST	SFR	$899.88
097 006700801	2284 PALM AVE	SFR	$899.88
097 006700802	2266 PALM AVE	SFR	$899.88
097 006700900	2248 PALM AVE	SFR	$899.88
097 006701000	890 S J ST	SFR	$899.88
097 006701100	870 S J ST	SFR	$899.88
097 006701200	854 S J ST	SFR	$899.88
097 006701300	842 S J ST	1SFR/1MFR	$1,627.32
097 006701402	836 S J ST	SFR	$899.88
097 006701403	2245 8TH ST	SFR	$899.88
097 006800100	812 S K ST	SFR	$899.88
097 006800301	845 S J ST	SFR	$899.88
097 006800302	857 S J ST	SFR	$899.88
097 006800400	871 S J ST	SFR	$899.88
097 006800500	891 S J ST	SFR	$899.88
097 006800600	899 S J ST	SFR	$899.88
097 006800702	911 S J ST	SFR	$899.88
097 006800800	935 S J ST	SFR	$899.88
097 006800900	886 S K ST	SFR	$899.88
097 006801000	874 S K ST	SFR	$899.88
097 006801100	858 S K ST	SFR	$899.88
097 006801200	846 S K ST	SFR	$899.88
097 006801300	828 S K ST	SFR	$899.88
097 006900101	2287 PALM AVE	SFR	$899.88
097 006900200	937 S I ST	SFR	$899.88
097 006900300	2284 COLLEGE AVE	SFR	$899.88
097 006900404	2238 COLLEGE AVE	SFR	$899.88
097 006900506	2233 PALM AVE	SFR	$899.88
097 007000100	903 S G ST	SFR	$1,799.76
097 007000200	925 S G ST	SFR	$899.88
097 007000300	941 S G ST	SFR	$899.88
097 007000401	951 S G ST	MFR	$2,909.76
097 007000500	961 S G ST	1SFR/1MFR	$1,627.32
097 007000600	2472 COLLEGE AVE	SFR	$899.88
097 007000700	2458 COLLEGE AVE	SFR	$899.88
097 007000801	2444 COLLEGE AVE	SFR	$899.88
097 007000900	2430 COLLEGE AVE	SFR	$899.88
097 007001000	2416 COLLEGE AVE	SFR	$899.88
097 007001100	2382 COLLEGE AVE	SFR	$899.88
097 007001200	2348 COLLEGE AVE	SFR	$899.88
097 007001300	2336 COLLEGE AVE	SFR	$899.88
097 007001400	992 S I ST	SFR	$899.88
097 007001500	980 S I ST	SFR	$899.88
097 007001604	2345 PALM AVE	SFR	$899.88
097 007001605	2325 PALM AVE	SFR	$899.88
097 007001700	2367 PALM AVE	SFR	$899.88
097 007001800	2379 PALM AVE	SFR	$899.88
097 007001900	2391 PALM AVE	SFR	$899.88
097 007002003	2421 PALM AVE	SFR	$899.88
097 007002200	2467 PALM AVE	SFR	$899.88
097 007002300	2435 PALM AVE	SFR	$899.88
097 007002400	2459 PALM AVE	SFR	$899.88
097 007100100	2515 PALM AVE	SFR	$899.88
097 007100200	2539 PALM AVE	1SFR/1MFR	$1,627.32
097 007100300	2563 PALM AVE	SFR	$899.88
097 007100400	2587 PALM AVE	MFR	$1,454.88
097 007100500	939 ACACIA WAY	SFR	$899.88
097 007100600	941 ACACIA WAY	SFR	$899.88
097 007100700	951 ACACIA WAY	SFR	$899.88
097 007100800	961 ACACIA WAY	1SFR/1MFR	$1,627.32
097 007101000	2719 CARMEN AVE	MFR	$1,454.88
097 007101103	2658 COLLEGE AVE	MFR	$6,546.96
097 007101205	2602 COLLEGE AVE	SFR	$899.88
097 007101206	2590 COLLEGE AVE	MFR	$1,454.88
097 007101207	2568 COLLEGE AVE	MFR	$1,454.88
097 007101208	2705 CARMEN AVE	SFR	$899.88
097 007101209	995 ACACIA WAY	SFR	$1,799.76
097 007101300	2532 COLLEGE AVE	1SFR/2MFR	$2,354.76
097 007101400	980 S G ST	MFR	$1,454.88
097 007101501	962 S G ST	SFR	$899.88
097 007101701	950 S G ST	SFR	$899.88
097 007101801	942 S G ST	SFR	$899.88
097 007101900	928 S G ST	SFR	$899.88
097 007200101	2667 PALM AVE	SFR	$899.88
097 007200102	2715 PALM AVE	SFR	$899.88
097 007200301	980 ACACIA WAY	SFR	$899.88
097 007200302	968 ACACIA WAY	SFR	$899.88
097 007200303	948 ACACIA WAY	SFR	$899.88
097 007200400	2627 PALM AVE	SFR	$899.88
097 007300101	1919 6TH ST	SFR	$899.88
097 007300301	1947 6TH ST	1SFR/1MFR	$1,627.32
097 007300402	1983 6TH ST	SFR	$899.88
097 007300500	627 S L ST	SFR	$899.88
097 007300600	641 S L ST	SFR	$899.88
097 007300700	661 S L ST	SFR	$899.88
097 007300800	679 S L ST	1SFR/1MFR	$1,627.32
097 007300900	691 S L ST	SFR	$899.88
097 007301000	701 S L ST	MFR	$1,454.88
097 007301100	711 S L ST	SFR	$899.88
097 007301200	755 S L ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 007301300	799 S L ST	MFR	$2,182.32
097 007301401	813 S L ST	SFR	$899.88
097 007301506	860 S M ST	SFR	$899.88
097 007301509	1920 COLLEGE AVE	SFR	$899.88
097 007301511	879 S L ST	MFR	$2,909.76
097 007301512	1932 COLLEGE AVE	SFR	$899.88
097 007301602	848 S M ST	SFR	$899.88
097 007301701	822 S M ST	SFR	$899.88
097 007301702	794 S M ST	SFR	$899.88
097 007301801	766 S M ST	SFR	$899.88
097 007301901	698 S M ST	SFR	$899.88
097 007302000	694 S M ST	SFR	$1,799.76
097 007302100	668 S M ST	SFR	$1,799.76
097 007302200	654 S M ST	SFR	$899.88
097 007302300	632 S M ST	SFR	$899.88
097 007400100	1811 6TH ST	1SFR/1MFR	$1,627.32
097 007400200	1825 6TH ST	SFR	$899.88
097 007400300	1841 6TH ST	SFR	$899.88
097 007400401	1859 6TH ST	SFR	$899.88
097 007400402	1881 6TH ST	SFR	$899.88
097 007400500	643 S M ST	1SFR/1MFR	$1,627.32
097 007400600	657 S M ST	SFR	$899.88
097 007400700	673 S M ST	SFR	$1,799.76
097 007400800	711 S M ST	SFR	$899.88
097 007400902	737 S M ST	SFR	$899.88
097 007401002	1858 COLLEGE AVE	SFR	$899.88
097 007401101	790 S N ST	SFR	$899.88
097 007401102	774 S N ST	SFR	$899.88
097 007401103	758 S N ST	SFR	$899.88
097 007401201	736 S N ST	SFR	$899.88
097 007401202	720 S N ST	SFR	$899.88
097 007401304	690 S N ST	SFR	$899.88
097 007401305	644 S N ST	SFR	$899.88
097 007401306	672 S N ST	1SFR/1MFR	$1,627.32
097 007500100	1717 6TH ST	SFR	$899.88
097 007500200	1731 6TH ST	1SFR/1MFR	$1,627.32
097 007500300	1745 6TH ST	SFR	$899.88
097 007500400	1759 6TH ST	SFR	$899.88
097 007500500	1773 6TH ST	SFR	$899.88
097 007500600	609 S N ST	MFR	$1,454.88
097 007500700	641 S N ST	SFR	$899.88
097 007500800	651 S N ST	SFR	$899.88
097 007500900	661 S N ST	SFR	$899.88
097 007501000	675 S N ST	SFR	$899.88
097 007501100	691 S N ST	SFR	$899.88
097 007501200	709 S N ST	SFR	$899.88
097 007501300	739 S N ST	SFR	$899.88
097 007501400	759 S N ST	MFR	$1,454.88
097 007501500	1788 COLLEGE AVE	MFR	$1,454.88
097 007501601	1766 COLLEGE AVE	SFR	$899.88
097 007501602	1748 COLLEGE AVE	SFR	$899.88
097 007501701	1726 COLLEGE AVE	SFR	$899.88
097 007501801	1704 COLLEGE AVE	SFR	$899.88
097 007501900	738 S O ST	SFR	$899.88
097 007502000	720 S O ST	SFR	$899.88
097 007502202	686 S O ST	SFR	$899.88
097 007502302	666 S O ST	SFR	$899.88
097 007502401	642 S O ST	SFR	$899.88
097 007600101	1615 6TH ST	SFR	$899.88
097 007600300	1645 6TH ST	SFR	$899.88
097 007600400	1657 6TH ST	SFR	$899.88
097 007600501	611 S O ST	SFR	$899.88
097 007600700	643 S O ST	SFR	$899.88
097 007600800	667 S O ST	SFR	$899.88
097 007600901	685 S O ST	SFR	$899.88
097 007601100	729 S O ST	SFR	$899.88
097 007601200	751 S O ST	SFR	$899.88
097 007601300	769 S O ST	SFR	$899.88
097 007601401	1634 COLLEGE AVE	SFR	$899.88
097 007601504	1622 COLLEGE AVE	SFR	$899.88
097 007601600	708 S P ST	SFR	$899.88
097 007601700	680 S P ST	SFR	$899.88
097 007601800	660 S P ST	SFR	$899.88
097 007601900	650 S P ST	SFR	$899.88
097 007700100	1516 COLLEGE AVE	SFR	$899.88
097 007700200	1573 6TH ST	SFR	$899.88
097 007700300	609 S P ST	SFR	$899.88
097 007700402	627 S P ST	SFR	$899.88
097 007700501	1570 COLLEGE AVE	SFR	$899.88
097 007700601	1550 COLLEGE AVE	SFR	$899.88
097 007700701	1540 COLLEGE AVE	SFR	$899.88
097 007800300	507 S Q ST	SFR	$899.88
097 007800400	527 S Q ST	SFR	$899.88
097 007800500	557 S Q ST	MFR	$1,454.88
097 007800600	1452 COLLEGE AVE	SFR	$899.88
097 007800702	1469 5TH ST	MFR	$1,454.88
097 007800704	1415 5TH ST	SFR	$899.88
097 007800705	1437 5TH ST	SFR	$899.88
097 007800710	1408 COLLEGE AVE	MFR	$1,454.88
097 007800711	1426 COLLEGE AVE	MFR	$1,454.88
097 007900100	417 S Q ST	MFR	$1,454.88
097 007900200	459 S Q ST	SFR	$899.88
097 007900300	1486 5TH ST	SFR	$899.88
097 007900400	1464 5TH ST	SFR	$899.88
097 007900500	1442 5TH ST	SFR	$899.88
097 007900600	1420 5TH ST	SFR	$899.88
097 007900701	1378 5TH ST	SFR	$899.88
097 007900704	1387 4TH ST	SFR	$899.88
097 007900705	1354 5TH ST	SFR	$899.88
097 007900706	1415 4TH ST	SFR	$899.88
097 007900800	1371 4TH ST	SFR	$899.88
097 007901000	1429 4TH ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 007901101	1449 4TH ST	SFR	$899.88
097 007901102	1455 4TH ST	SFR	$899.88
097 007901200	1475 4TH ST	SFR	$899.88
097 008000100	335 S Q ST	SFR	$899.88
097 008000200	387 S Q ST	SFR	$899.88
097 008000300	1460 4TH ST	SFR	$899.88
097 008000400	1434 4TH ST	SFR	$899.88
097 008000500	1416 4TH ST	SFR	$899.88
097 008000605	1382 4TH ST	SFR	$899.88
097 008000606	1417 3RD ST	SFR	$899.88
097 008000607	1342 4TH ST	SFR	$899.88
097 008000608	1334 4TH ST	MFR	$2,182.32
097 008000700	1328 4TH ST	SFR	$899.88
097 008000800	1314 4TH ST	SFR	$899.88
097 008000900	344 S S ST	SFR	$899.88
097 008001001	330 S S ST	SFR	$899.88
097 008001100	1421 3RD ST	MFR	$1,454.88
097 008001200	1439 3RD ST	SFR	$899.88
097 008001300	1457 3RD ST	SFR	$899.88
097 008100202	310 S S ST	SFR	$899.88
097 008100206	289 S R ST	MFR	$4,364.64
097 008100401	1305 2ND ST	SFR	$899.88
097 008100403	1327 2ND ST	MFR	$5,819.52
097 008100502	1369 2ND ST	SFR	$899.88
097 008100602	237 S R ST	SFR	$899.88
097 008100701	263 S R ST	SFR	$899.88
097 008100801	287 S R ST	SFR	$899.88
097 008102303	286 S S ST	SFR	$899.88
097 008102402	262 S S ST	SFR	$899.88
097 008102501	236 S S ST	SFR	$899.88
097 008102601	210 S R ST	MFR	$1,454.88
097 008102602	1443 2ND ST	SFR	$899.88
097 008102702	1491 2ND ST	SFR	$899.88
097 008102703	1459 2ND ST	SFR	$899.88
097 008102801	235 S Q ST	SFR	$899.88
097 008102901	257 S Q ST	1SFR/1MFR	$1,627.32
097 008103001	285 S Q ST	SFR	$899.88
097 008103004	1442 3RD ST	SFR	$899.88
097 008104503	292 S R ST	SFR	$899.88
097 008104601	264 S R ST	SFR	$899.88
097 008104701	236 S R ST	SFR	$899.88
097 008200200	1494 2ND ST	SFR	$899.88
097 008200300	1478 2ND ST	SFR	$899.88
097 008200400	1462 2ND ST	SFR	$899.88
097 008200500	1446 2ND ST	SFR	$899.88
097 008200600	1430 2ND ST	SFR	$899.88
097 008500604	593 HOLMES ST	MFR	$1,454.88
097 008500605	581 HOLMES ST	MFR	$1,454.88
097 008500606	1195 HOLMES CT	MFR	$1,454.88
097 008500607	1181 HOLMES CT	MFR	$1,454.88
097 008500608	1167 HOLMES CT	MFR	$1,454.88
097 008500609	1151 HOLMES CT	MFR	$1,454.88
097 008500610	1154 HOLMES CT	MFR	$1,454.88
097 008500611	1168 HOLMES CT	MFR	$1,454.88
097 008500612	1182 HOLMES CT	MFR	$1,454.88
097 008500613	1196 HOLMES CT	MFR	$1,454.88
097 008500614	503 HOLMES ST	MFR	$1,454.88
097 008500814	773 HOLMES ST	MFR	$2,909.76
097 008501700	315 HOLMES ST	SFR	$899.88
097 008501802	227 HOLMES ST	1SFR/1MFR	$1,627.32
097 008501902	1242 GLENWOOD ST	SFR	$899.88
097 008502001	1220 GLENWOOD ST	SFR	$899.88
097 008502102	1178 GLENWOOD ST	SFR	$899.88
097 008502200	1170 GLENWOOD ST	SFR	$899.88
097 008502300	1162 GLENWOOD ST	SFR	$899.88
097 008502400	1165 GLENWOOD ST	SFR	$899.88
097 008502500	1171 GLENWOOD CT	SFR	$899.88
097 008502600	1177 GLENWOOD CT	SFR	$899.88
097 008502700	1183 GLENWOOD CT	SFR	$899.88
097 008502800	1231 GLENWOOD ST	SFR	$899.88
097 008502901	1245 GLENWOOD ST	SFR	$899.88
097 008503800	1009 MURRIETA BLVD #1	CON	$727.44
097 008503900	1009 MURRIETA BLVD	CON	$727.44
097 008504000	1009 MURRIETA BLVD	CON	$727.44
097 008504100	1009 MURRIETA BLVD	CON	$727.44
097 008504200	1009 MURRIETA BLVD #9	CON	$727.44
097 008504300	1009 MURRIETA BLVD	CON	$727.44
097 008504400	1009 MURRIETA BLVD	CON	$727.44
097 008504500	1009 MURRIETA BLVD	CON	$727.44
097 008504600	1009 MURRIETA BLVD	CON	$727.44
097 008504700	1009 MURRIETA BLVD #120	CON	$727.44
097 008504800	1009 MURRIETA BLVD	CON	$727.44
097 008504900	1009 MURRIETA BLVD	CON	$727.44
097 008505000	1009 MURRIETA BLVD	CON	$727.44
097 008505100	1009 MURRIETA BLVD	CON	$727.44
097 008505200	1009 MURRIETA BLVD	CON	$727.44
097 008505300	1009 MURRIETA BLVD #31	CON	$727.44
097 008505400	1009 MURRIETA BLVD	CON	$727.44
097 008505500	1009 MURRIETA BLVD	CON	$727.44
097 008505600	1009 MURRIETA BLVD	CON	$727.44
097 008505700	1009 MURRIETA BLVD	CON	$727.44
097 008505800	1009 MURRIETA BLVD	CON	$727.44
097 008505900	1009 MURRIETA BLVD	CON	$727.44
097 008506000	1009 MURRIETA BLVD #45	CON	$727.44
097 008506100	1009 MURRIETA BLVD	CON	$727.44
097 008506200	1009 MURRIETA BLVD	CON	$727.44
097 008506400	1009 MURRIETA BLVD #67	CON	$727.44
097 008506500	1009 MURRIETA BLVD	CON	$727.44
097 008506600	1009 MURRIETA BLVD	CON	$727.44
097 008506700	1009 MURRIETA BLVD	CON	$727.44
097 008506800	1009 MURRIETA BLVD	CON	$727.44
097 008506900	1009 MURRIETA BLVD	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 008507000	1009 MURRIETA BLVD	CON	$727.44
097 008507100	1009 MURRIETA BLVD	CON	$727.44
097 008507200	1009 MURRIETA BLVD	CON	$727.44
097 008507300	1009 MURRIETA BLVD	CON	$727.44
097 008507400	1009 MURRIETA BLVD	CON	$727.44
097 008507500	1009 MURRIETA BLVD	CON	$727.44
097 008507600	1009 MURRIETA BLVD	CON	$727.44
097 008507700	1009 MURRIETA BLVD	CON	$727.44
097 008507800	1009 MURRIETA BLVD	CON	$727.44
097 008507900	1009 MURRIETA BLVD	CON	$727.44
097 008508000	1009 MURRIETA BLVD	CON	$727.44
097 008508100	1009 MURRIETA BLVD	CON	$727.44
097 008508200	1009 MURRIETA BLVD	CON	$727.44
097 008508300	1009 MURRIETA BLVD #87	CON	$727.44
097 008508400	1009 MURRIETA BLVD	CON	$727.44
097 008508500	1009 MURRIETA BLVD	CON	$727.44
097 008508600	1009 MURRIETA BLVD	CON	$727.44
097 008508700	1009 MURRIETA BLVD	CON	$727.44
097 008508800	1009 MURRIETA BLVD	CON	$727.44
097 008508900	1009 MURRIETA BLVD	CON	$727.44
097 008509000	1009 MURRIETA BLVD #113	CON	$727.44
097 008509100	1009 MURRIETA BLVD	CON	$727.44
097 008509200	1009 MURRIETA BLVD	CON	$727.44
097 008509300	1009 MURRIETA BLVD	CON	$727.44
097 008509400	1009 MURRIETA BLVD	CON	$727.44
097 008509500	1009 MURRIETA BLVD	CON	$727.44
097 008509600	1009 MURRIETA BLVD	CON	$727.44
097 008509700	1009 MURRIETA BLVD	CON	$727.44
097 008509800	1009 MURRIETA BLVD	CON	$727.44
097 008509900	1009 MURRIETA BLVD	CON	$727.44
097 008510000	1009 MURRIETA BLVD	CON	$727.44
097 008510100	1009 MURRIETA BLVD #51	CON	$727.44
097 008510200	1085 MURRIETA BLVD	CON	$727.44
097 008510300	1085 MURRIETA BLVD	CON	$727.44
097 008510400	1085 MURRIETA BLVD #103	CON	$727.44
097 008510500	1085 MURRIETA BLVD #104	CON	$727.44
097 008510600	1085 MURRIETA BLVD #105	CON	$727.44
097 008510700	1085 MURRIETA BLVD	CON	$727.44
097 008510800	1085 MURRIETA BLVD	CON	$727.44
097 008510900	1085 MURRIETA BLVD	CON	$727.44
097 008511000	1085 MURRIETA BLVD	CON	$727.44
097 008511100	1085 MURRIETA BLVD	CON	$727.44
097 008511200	1085 MURRIETA BLVD	CON	$727.44
097 008511300	1085 MURRIETA BLVD	CON	$727.44
097 008511400	1085 MURRIETA BLVD #113	CON	$727.44
097 008511500	1085 MURRIETA BLVD	CON	$727.44
097 008511600	1085 MURRIETA BLVD	CON	$727.44
097 008511700	1085 MURRIETA BLVD	CON	$727.44
097 008511800	1085 MURRIETA BLVD	CON	$727.44
097 008511900	1085 MURRIETA BLVD #120	CON	$727.44
097 008512000	1085 MURRIETA BLVD #121	CON	$727.44
097 008512100	1085 MURRIETA BLVD	CON	$727.44
097 008512200	1085 MURRIETA BLVD #123	CON	$727.44
097 008512300	1085 MURRIETA BLVD #124	CON	$727.44
097 008512400	1085 MURRIETA BLVD	CON	$727.44
097 008512500	1085 MURRIETA BLVD	CON	$727.44
097 008512600	1087 MURRIETA BLVD #127	CON	$727.44
097 008512700	1087 MURRIETA BLVD #128	CON	$727.44
097 008512800	1087 MURRIETA BLVD #129	CON	$727.44
097 008512900	1087 MURRIETA BLVD #130	CON	$727.44
097 008513000	1087 MURRIETA BLVD #131	CON	$727.44
097 008513100	1087 MURRIETA BLVD #132	CON	$727.44
097 008513200	1087 MURRIETA BLVD #133	CON	$727.44
097 008513300	1087 MURRIETA BLVD #134	CON	$727.44
097 008513400	1087 MURRIETA BLVD #135	CON	$727.44
097 008513500	1087 MURRIETA BLVD #136	CON	$727.44
097 008513600	1087 MURRIETA BLVD #137	CON	$727.44
097 008513700	1087 MURRIETA BLVD #138	CON	$727.44
097 008513800	1087 MURRIETA BLVD #139	CON	$727.44
097 008513900	1087 MURRIETA BLVD #140	CON	$727.44
097 008514000	1087 MURRIETA BLVD #141	CON	$727.44
097 008514100	1087 MURRIETA BLVD #142	CON	$727.44
097 008514200	1087 MURRIETA BLVD #143	CON	$727.44
097 008514300	1087 MURRIETA BLVD #144	CON	$727.44
097 008514400	1087 MURRIETA BLVD #145	CON	$727.44
097 008514500	1087 MURRIETA BLVD #146	CON	$727.44
097 008514600	1087 MURRIETA BLVD #147	CON	$727.44
097 008514700	1087 MURRIETA BLVD #148	CON	$727.44
097 008514800	1087 MURRIETA BLVD #149	CON	$727.44
097 008514900	1087 MURRIETA BLVD #150	CON	$727.44
097 008515000	1087 MURRIETA BLVD #151	CON	$727.44
097 008515100	1087 MURRIETA BLVD #152	CON	$727.44
097 008515200	1085 MURRIETA BLVD	CON	$727.44
097 008515300	1085 MURRIETA BLVD	CON	$727.44
097 008515400	1085 MURRIETA BLVD	CON	$727.44
097 008515500	1085 MURRIETA BLVD	CON	$727.44
097 008515600	1085 MURRIETA BLVD	CON	$727.44
097 008515700	1085 MURRIETA BLVD	CON	$727.44
097 008515800	1085 MURRIETA BLVD	CON	$727.44
097 008515900	1085 MURRIETA BLVD	CON	$727.44
097 008516000	1085 MURRIETA BLVD	CON	$727.44
097 008516100	1085 MURRIETA BLVD	CON	$727.44
097 008516200	1085 MURRIETA BLVD	CON	$727.44
097 008516300	1085 MURRIETA BLVD	CON	$727.44
097 008516400	1085 MURRIETA BLVD	CON	$727.44
097 008516500	1085 MURRIETA BLVD	CON	$727.44
097 008516600	1085 MURRIETA BLVD	CON	$727.44
097 008516700	1085 MURRIETA BLVD	CON	$727.44
097 008516800	1085 MURRIETA BLVD	CON	$727.44
097 008516900	1085 MURRIETA BLVD	CON	$727.44
097 008517000	1085 MURRIETA BLVD	CON	$727.44
097 008517100	1085 MURRIETA BLVD	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 008517200	1085 MURRIETA BLVD	CON	$727.44
097 008517300	1085 MURRIETA BLVD #222	CON	$727.44
097 008517400	1085 MURRIETA BLVD	CON	$727.44
097 008517500	1085 MURRIETA BLVD	CON	$727.44
097 008517600	1085 MURRIETA BLVD	CON	$727.44
097 008517700	1085 MURRIETA BLVD	CON	$727.44
097 008517800	1087 MURRIETA BLVD #227	CON	$727.44
097 008517900	1087 MURRIETA BLVD #228	CON	$727.44
097 008518000	1087 MURRIETA BLVD #229	CON	$727.44
097 008518100	1087 MURRIETA BLVD #230	CON	$727.44
097 008518200	1087 MURRIETA BLVD #231	CON	$727.44
097 008518300	1087 MURRIETA BLVD #232	CON	$727.44
097 008518400	1087 MURRIETA BLVD #233	CON	$727.44
097 008518500	1087 MURRIETA BLVD #234	CON	$727.44
097 008518600	1087 MURRIETA BLVD #235	CON	$727.44
097 008518700	1087 MURRIETA BLVD #236	CON	$727.44
097 008518800	1087 MURRIETA BLVD #237	CON	$727.44
097 008518900	1087 MURRIETA BLVD #238	CON	$727.44
097 008519000	1087 MURRIETA BLVD #239	CON	$727.44
097 008519100	1087 MURRIETA BLVD #240	CON	$727.44
097 008519200	1087 MURRIETA BLVD #241	CON	$727.44
097 008519300	1087 MURRIETA BLVD #242	CON	$727.44
097 008519400	1087 MURRIETA BLVD #243	CON	$727.44
097 008519500	1087 MURRIETA BLVD #244	CON	$727.44
097 008519600	1087 MURRIETA BLVD #245	CON	$727.44
097 008519700	1087 MURRIETA BLVD #246	CON	$727.44
097 008519800	1087 MURRIETA BLVD #247	CON	$727.44
097 008519900	1087 MURRIETA BLVD #248	CON	$727.44
097 008520000	1087 MURRIETA BLVD #249	CON	$727.44
097 008520100	1087 MURRIETA BLVD #250	CON	$727.44
097 008520200	1087 MURRIETA BLVD #251	CON	$727.44
097 008520300	1087 MURRIETA BLVD #252	CON	$727.44
097 008520400	1085 MURRIETA BLVD	CON	$727.44
097 008520500	1085 MURRIETA BLVD	CON	$727.44
097 008520600	1085 MURRIETA BLVD	CON	$727.44
097 008520700	1085 MURRIETA BLVD	CON	$727.44
097 008520800	1085 MURRIETA BLVD	CON	$727.44
097 008520900	1085 MURRIETA BLVD #306	CON	$727.44
097 008521000	1085 MURRIETA BLVD	CON	$727.44
097 008521100	1085 MURRIETA BLVD	CON	$727.44
097 008521200	1085 MURRIETA BLVD	CON	$727.44
097 008521300	1085 MURRIETA BLVD	CON	$727.44
097 008521400	1085 MURRIETA BLVD	CON	$727.44
097 008521500	1085 MURRIETA BLVD	CON	$727.44
097 008521600	1085 MURRIETA BLVD	CON	$727.44
097 008521700	1085 MURRIETA BLVD	CON	$727.44
097 008521800	1085 MURRIETA BLVD	CON	$727.44
097 008521900	1085 MURRIETA BLVD	CON	$727.44
097 008522000	1085 MURRIETA BLVD	CON	$727.44
097 008522100	1085 MURRIETA BLVD	CON	$727.44
097 008522200	1085 MURRIETA BLVD	CON	$727.44
097 008522300	1085 MURRIETA BLVD	CON	$727.44
097 008522400	1085 MURRIETA BLVD	CON	$727.44
097 008522500	1085 MURRIETA BLVD	CON	$727.44
097 008522600	1085 MURRIETA BLVD	CON	$727.44
097 008522700	1085 MURRIETA BLVD	CON	$727.44
097 008522800	1085 MURRIETA BLVD	CON	$727.44
097 008522900	1085 MURRIETA BLVD	CON	$727.44
097 008523000	1087 MURRIETA BLVD #327	CON	$727.44
097 008523100	1087 MURRIETA BLVD #328	CON	$727.44
097 008523200	1087 MURRIETA BLVD #329	CON	$727.44
097 008523300	1087 MURRIETA BLVD #330	CON	$727.44
097 008523400	1087 MURRIETA BLVD #331	CON	$727.44
097 008523500	1087 MURRIETA BLVD #332	CON	$727.44
097 008523600	1087 MURRIETA BLVD #333	CON	$727.44
097 008523700	1087 MURRIETA BLVD #334	CON	$727.44
097 008523800	1087 MURRIETA BLVD #335	CON	$727.44
097 008523900	1087 MURRIETA BLVD #336	CON	$727.44
097 008524000	1087 MURRIETA BLVD #337	CON	$727.44
097 008524100	1087 MURRIETA BLVD #338	CON	$727.44
097 008524200	1087 MURRIETA BLVD #339	CON	$727.44
097 008524300	1087 MURRIETA BLVD #340	CON	$727.44
097 008524400	1087 MURRIETA BLVD #341	CON	$727.44
097 008524500	1087 MURRIETA BLVD #342	CON	$727.44
097 008524600	1087 MURRIETA BLVD #343	CON	$727.44
097 008524700	1087 MURRIETA BLVD #344	CON	$727.44
097 008524800	1087 MURRIETA BLVD #345	CON	$727.44
097 008524900	1087 MURRIETA BLVD #346	CON	$727.44
097 008525000	1087 MURRIETA BLVD #347	CON	$727.44
097 008525100	1087 MURRIETA BLVD #348	CON	$727.44
097 008525200	1087 MURRIETA BLVD #349	CON	$727.44
097 008525300	1087 MURRIETA BLVD #350	CON	$727.44
097 008525400	1087 MURRIETA BLVD #351	CON	$727.44
097 008525500	1087 MURRIETA BLVD #352	CON	$727.44
097 008700500	930 MOCHO ST	SFR	$899.88
097 008700700	1001 MURRIETA BLVD	CON	$727.44
097 008700800	1001 MURRIETA BLVD	CON	$727.44
097 008700900	1001 MURRIETA BLVD	CON	$727.44
097 008701000	1001 MURRIETA BLVD	CON	$727.44
097 008701100	1001 MURRIETA BLVD	CON	$727.44
097 008701200	1001 MURRIETA BLVD	CON	$727.44
097 008701300	1001 MURRIETA BLVD	CON	$727.44
097 008701400	1001 MURRIETA BLVD	CON	$727.44
097 008701500	1001 MURRIETA BLVD #14	CON	$727.44
097 008701600	1001 MURRIETA BLVD	CON	$727.44
097 008701700	1001 MURRIETA BLVD	CON	$727.44
097 008701800	1001 MURRIETA BLVD	CON	$727.44
097 008701900	1001 MURRIETA BLVD	CON	$727.44
097 008702000	1001 MURRIETA BLVD	CON	$727.44
097 008702100	1001 MURRIETA BLVD	CON	$727.44
097 008702200	1001 MURRIETA BLVD	CON	$727.44
097 008702300	1001 MURRIETA BLVD #54	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 008702400	1001 MURRIETA BLVD	CON	$727.44
097 008702500	1001 MURRIETA BLVD	CON	$727.44
097 008702600	1001 MURRIETA BLVD #60	CON	$727.44
097 008702700	1001 MURRIETA BLVD	CON	$727.44
097 008702800	1001 MURRIETA BLVD	CON	$727.44
097 008702900	1001 MURRIETA BLVD	CON	$727.44
097 008703000	1001 MURRIETA BLVD	CON	$727.44
097 008703100	1001 MURRIETA BLVD	CON	$727.44
097 008703200	1001 MURRIETA BLVD	CON	$727.44
097 008703300	1001 MURRIETA BLVD	CON	$727.44
097 008703400	1001 MURRIETA BLVD	CON	$727.44
097 008703500	1001 MURRIETA BLVD	CON	$727.44
097 008703600	1001 MURRIETA BLVD	CON	$727.44
097 008703700	1001 MURRIETA BLVD	CON	$727.44
097 008703800	1001 MURRIETA BLVD	CON	$727.44
097 008703900	1001 MURRIETA BLVD	CON	$727.44
097 008704000	1001 MURRIETA BLVD	CON	$727.44
097 008704100	1001 MURRIETA BLVD	CON	$727.44
097 008704200	1001 MURRIETA BLVD	CON	$727.44
097 008704300	1001 MURRIETA BLVD	CON	$727.44
097 008704400	1001 MURRIETA BLVD #68	CON	$727.44
097 008704500	1001 MURRIETA BLVD	CON	$727.44
097 008704600	1001 MURRIETA BLVD	CON	$727.44
097 008704700	1001 MURRIETA BLVD	CON	$727.44
097 008704800	1001 MURRIETA BLVD	CON	$727.44
097 008704900	1001 MURRIETA BLVD #80	CON	$727.44
097 008705000	1001 MURRIETA BLVD	CON	$727.44
097 008705100	1001 MURRIETA BLVD	CON	$727.44
097 008705200	1001 MURRIETA BLVD	CON	$727.44
097 008705300	1001 MURRIETA BLVD	CON	$727.44
097 008705400	1001 MURRIETA BLVD #90	CON	$727.44
097 008705500	1001 MURRIETA BLVD	CON	$727.44
097 008705600	1001 MURRIETA BLVD	CON	$727.44
097 008705700	1001 MURRIETA BLVD	CON	$727.44
097 008705800	1001 MURRIETA BLVD	CON	$727.44
097 008705900	1001 MURRIETA BLVD #48	CON	$727.44
097 008706000	1001 MURRIETA BLVD #46	CON	$727.44
097 008706100	1001 MURRIETA BLVD	CON	$727.44
097 008706200	1001 MURRIETA BLVD	CON	$727.44
097 008706300	1001 MURRIETA BLVD	CON	$727.44
097 008706400	1001 MURRIETA BLVD	CON	$727.44
097 008706500	1001 MURRIETA BLVD	CON	$727.44
097 008706600	1001 MURRIETA BLVD	CON	$727.44
097 008706700	1001 MURRIETA BLVD	CON	$727.44
097 008706800	975 MURRIETA BLVD	CON	$727.44
097 008706900	975 MURRIETA BLVD	CON	$727.44
097 008707000	975 MURRIETA BLVD #5	CON	$727.44
097 008707100	975 MURRIETA BLVD	CON	$727.44
097 008707200	975 MURRIETA BLVD	CON	$727.44
097 008707300	975 MURRIETA BLVD	CON	$727.44
097 008707400	975 MURRIETA BLVD	CON	$727.44
097 008707500	975 MURRIETA BLVD #15	CON	$727.44
097 008707600	975 MURRIETA BLVD	CON	$727.44
097 008707700	975 MURRIETA BLVD	CON	$727.44
097 008707800	975 MURRIETA BLVD #14	CON	$727.44
097 008707900	975 MURRIETA BLVD	CON	$727.44
097 008708000	975 MURRIETA BLVD #10	CON	$727.44
097 008708100	975 MURRIETA BLVD #8	CON	$727.44
097 008708200	975 MURRIETA BLVD	CON	$727.44
097 008708300	975 MURRIETA BLVD	CON	$727.44
097 008708400	975 MURRIETA BLVD	CON	$727.44
097 008708500	975 MURRIETA BLVD	CON	$727.44
097 008708600	975 MURRIETA BLVD	CON	$727.44
097 008708700	975 MURRIETA BLVD	CON	$727.44
097 008708800	975 MURRIETA BLVD	CON	$727.44
097 008708900	975 MURRIETA BLVD	CON	$727.44
097 008709000	975 MURRIETA BLVD	CON	$727.44
097 008709100	975 MURRIETA BLVD #28	CON	$727.44
097 008709200	975 MURRIETA BLVD	CON	$727.44
097 008709300	975 MURRIETA BLVD #25	CON	$727.44
097 008709400	975 MURRIETA BLVD	CON	$727.44
097 008709500	975 MURRIETA BLVD	CON	$727.44
097 008709600	975 MURRIETA BLVD	CON	$727.44
097 008709700	975 MURRIETA BLVD	CON	$727.44
097 008709800	975 MURRIETA BLVD	CON	$727.44
097 008709900	975 MURRIETA BLVD	CON	$727.44
097 008710000	975 MURRIETA BLVD	CON	$727.44
097 008710100	975 MURRIETA BLVD	CON	$727.44
097 008710200	975 MURRIETA BLVD	CON	$727.44
097 008710300	975 MURRIETA BLVD	CON	$727.44
097 008710400	975 MURRIETA BLVD	CON	$727.44
097 008710500	975 MURRIETA BLVD	CON	$727.44
097 008710600	975 MURRIETA BLVD	CON	$727.44
097 008710700	975 MURRIETA BLVD	CON	$727.44
097 008710800	975 MURRIETA BLVD	CON	$727.44
097 008710900	975 MURRIETA BLVD	CON	$727.44
097 008711000	975 MURRIETA BLVD	CON	$727.44
097 008711100	975 MURRIETA BLVD	CON	$727.44
097 008711200	975 MURRIETA BLVD	CON	$727.44
097 008711300	975 MURRIETA BLVD	CON	$727.44
097 008711400	975 MURRIETA BLVD	CON	$727.44
097 008711500	975 MURRIETA BLVD	CON	$727.44
097 008711600	975 MURRIETA BLVD	CON	$727.44
097 008711700	975 MURRIETA BLVD	CON	$727.44
097 008800100	1405 ANZA WAY	SFR	$899.88
097 008800200	922 DUBLIN AVE	SFR	$899.88
097 008800300	944 DUBLIN AVE	SFR	$899.88
097 008800400	966 DUBLIN AVE	SFR	$899.88
097 008800500	988 DUBLIN AVE	SFR	$899.88
097 008800600	1002 DUBLIN AVE	SFR	$899.88
097 008800702	1020 DUBLIN AVE	SFR	$899.88
097 008800801	1038 DUBLIN AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 008800900	1056 DUBLIN AVE	SFR	$899.88
097 008801000	1064 DUBLIN AVE	SFR	$899.88
097 008801100	1082 DUBLIN AVE	SFR	$899.88
097 008801200	1104 DUBLIN AVE	SFR	$899.88
097 008801300	1122 DUBLIN AVE	SFR	$899.88
097 008801400	1140 DUBLIN AVE	SFR	$899.88
097 008801500	1158 DUBLIN AVE	SFR	$899.88
097 008801600	1176 DUBLIN AVE	SFR	$899.88
097 008801700	1194 DUBLIN AVE	SFR	$899.88
097 008802000	1177 ESSEX ST	SFR	$899.88
097 008802100	1163 ESSEX ST	SFR	$899.88
097 008802200	1149 ESSEX ST	SFR	$899.88
097 008802300	1137 ESSEX ST	SFR	$899.88
097 008802400	1125 ESSEX ST	SFR	$899.88
097 008802500	1091 ESSEX ST	SFR	$899.88
097 008802600	1079 ESSEX ST	SFR	$899.88
097 008802700	1061 ESSEX ST	SFR	$899.88
097 008802800	1057 ESSEX ST	SFR	$899.88
097 008802900	1043 ESSEX ST	SFR	$899.88
097 008803000	1029 ESSEX ST	SFR	$899.88
097 008803100	1017 ESSEX ST	SFR	$899.88
097 008803200	985 ESSEX ST	SFR	$899.88
097 008803300	961 ESSEX ST	SFR	$899.88
097 008803400	949 ESSEX ST	SFR	$899.88
097 008803500	937 ESSEX ST	SFR	$899.88
097 008803600	923 ESSEX ST	SFR	$899.88
097 008803700	1417 ANZA WAY	SFR	$899.88
097 008803800	1416 ANZA WAY	SFR	$899.88
097 008803900	1424 ANZA WAY	SFR	$899.88
097 008804000	1436 ANZA WAY	SFR	$899.88
097 008804100	1448 ANZA WAY	SFR	$899.88
097 008804200	914 ESSEX ST	SFR	$899.88
097 008804300	920 ESSEX ST	SFR	$899.88
097 008804400	938 ESSEX ST	SFR	$899.88
097 008804500	946 ESSEX ST	SFR	$899.88
097 008804600	960 ESSEX ST	SFR	$899.88
097 008804700	982 ESSEX ST	SFR	$899.88
097 008804800	1016 ESSEX ST	SFR	$899.88
097 008804900	1028 ESSEX ST	SFR	$899.88
097 008805000	1044 ESSEX ST	SFR	$899.88
097 008805100	1054 ESSEX ST	SFR	$899.88
097 008805200	1062 ESSEX ST	SFR	$899.88
097 008805300	1080 ESSEX ST	SFR	$899.88
097 008805400	1088 ESSEX ST	SFR	$899.88
097 008805500	1512 BODEGA AVE	SFR	$899.88
097 008805600	1146 ESSEX ST	SFR	$899.88
097 008805700	1162 ESSEX ST	SFR	$899.88
097 008805800	1178 ESSEX ST	SFR	$899.88
097 008805900	1184 ESSEX ST	SFR	$899.88
097 008806000	1445 COLUMBUS AVE	SFR	$899.88
097 008806100	1437 COLUMBUS AVE	SFR	$899.88
097 008806200	1429 COLUMBUS AVE	SFR	$899.88
097 008806300	1421 COLUMBUS AVE	SFR	$899.88
097 008806600	911 FLORENCE RD	SFR	$899.88
097 008806800	929 FLORENCE RD	SFR	$899.88
097 008806900	937 FLORENCE RD	SFR	$899.88
097 008807000	945 FLORENCE RD	SFR	$899.88
097 008807100	953 FLORENCE RD	SFR	$899.88
097 008807200	965 FLORENCE RD	SFR	$899.88
097 008807300	969 FLORENCE RD	SFR	$899.88
097 008807400	1013 FLORENCE RD	SFR	$899.88
097 008807500	1025 FLORENCE RD	SFR	$899.88
097 008807600	1033 FLORENCE RD	SFR	$899.88
097 008807700	1041 FLORENCE RD	SFR	$899.88
097 008807800	1049 FLORENCE RD	SFR	$899.88
097 008807900	1061 FLORENCE RD	SFR	$899.88
097 008808000	1107 FLORENCE RD	SFR	$899.88
097 008808100	1113 FLORENCE RD	SFR	$899.88
097 008808200	1127 FLORENCE RD	SFR	$899.88
097 008808300	1131 FLORENCE RD	SFR	$899.88
097 008808400	1139 FLORENCE RD	SFR	$899.88
097 008808500	908 FLORENCE RD	SFR	$899.88
097 008808600	916 FLORENCE RD	SFR	$899.88
097 008808700	924 FLORENCE RD	SFR	$899.88
097 008808800	932 FLORENCE RD	SFR	$899.88
097 008808900	940 FLORENCE RD	SFR	$899.88
097 008809000	948 FLORENCE RD	SFR	$899.88
097 008809100	956 FLORENCE RD	SFR	$899.88
097 008809200	964 FLORENCE RD	SFR	$899.88
097 008809300	972 FLORENCE RD	SFR	$899.88
097 008900100	1216 ANZA WAY	SFR	$899.88
097 008900200	1232 ANZA WAY	SFR	$899.88
097 008900302	1248 ANZA WAY	SFR	$899.88
097 008900402	1264 ANZA WAY	SFR	$899.88
097 008900500	927 ABERDEEN AVE	SFR	$899.88
097 008900600	939 ABERDEEN AVE	SFR	$899.88
097 008900700	951 ABERDEEN AVE	SFR	$899.88
097 008900800	967 ABERDEEN AVE	SFR	$899.88
097 008900900	1017 ABERDEEN AVE	SFR	$899.88
097 008901000	1029 ABERDEEN AVE	SFR	$899.88
097 008901100	1041 ABERDEEN AVE	SFR	$899.88
097 008901200	1053 ABERDEEN AVE	SFR	$899.88
097 008901300	1065 ABERDEEN AVE	SFR	$899.88
097 008901400	1077 ABERDEEN AVE	SFR	$899.88
097 008901500	1089 ABERDEEN AVE	SFR	$899.88
097 008901600	1111 ABERDEEN AVE	SFR	$899.88
097 008901700	1119 ABERDEEN AVE	SFR	$899.88
097 008901800	1127 ABERDEEN AVE	SFR	$899.88
097 008901900	1135 ABERDEEN AVE	SFR	$899.88
097 008902000	1143 ABERDEEN AVE	SFR	$899.88
097 008902100	1151 ABERDEEN AVE	SFR	$899.88
097 008902200	1159 ABERDEEN AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 008902300	1167 ABERDEEN AVE	SFR	$899.88
097 008902400	1175 ABERDEEN AVE	SFR	$899.88
097 008902500	1183 ABERDEEN AVE	SFR	$899.88
097 008902600	1191 ABERDEEN AVE	SFR	$899.88
097 008902700	1209 ABERDEEN AVE	SFR	$899.88
097 008902800	1217 ABERDEEN AVE	SFR	$899.88
097 008902900	1247 COLUMBUS AVE	SFR	$899.88
097 008903000	1263 COLUMBUS AVE	SFR	$899.88
097 008903100	1279 COLUMBUS AVE	SFR	$899.88
097 008903200	1295 COLUMBUS AVE	SFR	$899.88
097 008903300	1307 COLUMBUS AVE	SFR	$899.88
097 008903400	1319 COLUMBUS AVE	SFR	$899.88
097 008903500	1020 ABERDEEN AVE	SFR	$899.88
097 008903600	1019 BATAVIA AVE	SFR	$899.88
097 008903700	1025 BATAVIA AVE	SFR	$899.88
097 008903800	1043 BATAVIA AVE	SFR	$899.88
097 008903900	1051 BATAVIA AVE	SFR	$899.88
097 008904000	1067 BATAVIA AVE	SFR	$899.88
097 008904100	1075 BATAVIA AVE	SFR	$899.88
097 008904200	1083 BATAVIA AVE	SFR	$899.88
097 008904300	1091 BATAVIA AVE	SFR	$899.88
097 008904402	1115 BATAVIA AVE	SFR	$899.88
097 008904501	1127 BATAVIA AVE	SFR	$899.88
097 008904601	1133 BATAVIA AVE	SFR	$899.88
097 008904801	1147 BATAVIA AVE	SFR	$899.88
097 008904900	1163 BATAVIA AVE	SFR	$899.88
097 008905000	1175 BATAVIA AVE	SFR	$899.88
097 008905100	1189 BATAVIA AVE	SFR	$899.88
097 008905200	1178 ABERDEEN AVE	SFR	$899.88
097 008905300	1170 ABERDEEN AVE	SFR	$899.88
097 008905400	1162 ABERDEEN AVE	SFR	$899.88
097 008905500	1154 ABERDEEN AVE	SFR	$899.88
097 008905600	1146 ABERDEEN AVE	SFR	$899.88
097 008905700	1138 ABERDEEN AVE	SFR	$899.88
097 008905800	1130 ABERDEEN AVE	SFR	$899.88
097 008905900	1122 ABERDEEN AVE	SFR	$899.88
097 008906000	1114 ABERDEEN AVE	SFR	$899.88
097 008906100	1092 ABERDEEN AVE	SFR	$899.88
097 008906200	1080 ABERDEEN AVE	SFR	$899.88
097 008906300	1068 ABERDEEN AVE	SFR	$899.88
097 008906400	1056 ABERDEEN AVE	SFR	$899.88
097 008906500	1044 ABERDEEN AVE	SFR	$899.88
097 008906600	1032 ABERDEEN AVE	SFR	$899.88
097 008906700	1265 ANZA WAY	SFR	$899.88
097 008906800	1253 ANZA WAY	SFR	$899.88
097 008906900	1250 BALBOA WAY	SFR	$899.88
097 008907000	1266 BALBOA WAY	SFR	$899.88
097 008907100	1282 BALBOA WAY	SFR	$899.88
097 008907200	1314 BALBOA WAY	SFR	$899.88
097 008907301	1322 BALBOA WAY	SFR	$899.88
097 008907403	1330 BALBOA WAY	SFR	$899.88
097 008907500	1327 BALBOA WAY	SFR	$899.88
097 008907601	1042 BATAVIA AVE	SFR	$899.88
097 008907801	1064 BATAVIA AVE	SFR	$899.88
097 008907900	1072 BATAVIA AVE	SFR	$899.88
097 008908000	1080 BATAVIA AVE	SFR	$899.88
097 008908100	1088 BATAVIA AVE	SFR	$899.88
097 008908202	1096 BATAVIA AVE	SFR	$899.88
097 008908301	1122 BATAVIA AVE	SFR	$899.88
097 008908401	1130 BATAVIA AVE	SFR	$899.88
097 008908601	1150 BATAVIA AVE	SFR	$899.88
097 008908701	1162 BATAVIA AVE	SFR	$899.88
097 008908901	1174 BATAVIA AVE	SFR	$899.88
097 008909000	1192 BATAVIA AVE	SFR	$899.88
097 008909100	1191 CANTON AVE	SFR	$899.88
097 008909200	1183 CANTON AVE	SFR	$899.88
097 008909300	1169 CANTON AVE	SFR	$899.88
097 008909400	1155 CANTON AVE	SFR	$899.88
097 008909500	1143 CANTON AVE	SFR	$899.88
097 008909600	1131 CANTON AVE	SFR	$899.88
097 008909700	1125 CANTON AVE	SFR	$899.88
097 008909800	1079 CANTON AVE	SFR	$899.88
097 008909900	1061 CANTON AVE	SFR	$899.88
097 008910000	1053 CANTON AVE	SFR	$899.88
097 008910100	1045 CANTON AVE	SFR	$899.88
097 008910200	1037 CANTON AVE	SFR	$899.88
097 008910300	1021 CANTON AVE	SFR	$899.88
097 008910400	1343 BALBOA WAY	SFR	$899.88
097 008910500	1335 BALBOA WAY	SFR	$899.88
097 008910602	1338 BALBOA WAY	SFR	$899.88
097 008910700	1346 BALBOA WAY	SFR	$899.88
097 008910800	1354 BALBOA WAY	SFR	$899.88
097 008910900	1362 BALBOA WAY	SFR	$899.88
097 008911000	1008 CANTON AVE	SFR	$899.88
097 008911100	1016 CANTON AVE	SFR	$899.88
097 008911200	1020 CANTON AVE	SFR	$899.88
097 008911300	1038 CANTON AVE	SFR	$899.88
097 008911400	1046 CANTON AVE	SFR	$899.88
097 008911500	1054 CANTON AVE	SFR	$899.88
097 008911600	1060 CANTON AVE	SFR	$899.88
097 008911700	1078 CANTON AVE	SFR	$899.88
097 008911800	1126 CANTON AVE	SFR	$899.88
097 008911900	1132 CANTON AVE	SFR	$899.88
097 008912000	1142 CANTON AVE	SFR	$899.88
097 008912100	1154 CANTON AVE	SFR	$899.88
097 008912200	1170 CANTON AVE	SFR	$899.88
097 008912300	1184 CANTON AVE	SFR	$899.88
097 008912400	1190 CANTON AVE	SFR	$899.88
097 008912500	1327 COLUMBUS AVE	SFR	$899.88
097 008912602	1339 COLUMBUS AVE	SFR	$899.88
097 008912701	1351 COLUMBUS AVE	SFR	$899.88
097 008912800	1363 COLUMBUS AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 008912900	1371 ANZA WAY	SFR	$899.88
097 008913000	1359 ANZA WAY	SFR	$899.88
097 008913100	1341 ANZA WAY	SFR	$899.88
097 008913200	1329 ANZA WAY	SFR	$899.88
097 008913300	1317 ANZA WAY	SFR	$899.88
097 008913400	1305 ANZA WAY	SFR	$899.88
097 008913500	1277 ANZA WAY	SFR	$899.88
097 008913600	1276 ANZA WAY	SFR	$899.88
097 008913700	1288 ANZA WAY	SFR	$899.88
097 008913800	1308 ANZA WAY	SFR	$899.88
097 008913900	1320 ANZA WAY	SFR	$899.88
097 008914000	1332 ANZA WAY	SFR	$899.88
097 008914100	1344 ANZA WAY	SFR	$899.88
097 008914200	1356 ANZA WAY	SFR	$899.88
097 008914300	1368 ANZA WAY	SFR	$899.88
097 008914401	1376 ANZA WAY	SFR	$899.88
097 008914500	1384 ANZA WAY	SFR	$899.88
097 008914600	1392 ANZA WAY	SFR	$899.88
097 008914800	1379 ANZA WAY	SFR	$899.88
097 008914900	1391 ANZA WAY	SFR	$899.88
097 008915000	925 DUBLIN AVE	SFR	$899.88
097 008915100	947 DUBLIN AVE	SFR	$899.88
097 008915200	969 DUBLIN AVE	SFR	$899.88
097 008915300	991 DUBLIN AVE	SFR	$899.88
097 008915400	1005 DUBLIN AVE	SFR	$899.88
097 008915500	1023 DUBLIN AVE	SFR	$899.88
097 008915600	1041 DUBLIN AVE	SFR	$899.88
097 008915700	1059 DUBLIN AVE	SFR	$899.88
097 008915800	1067 DUBLIN AVE	SFR	$899.88
097 008915900	1085 DUBLIN AVE	SFR	$899.88
097 008916000	1107 DUBLIN AVE	SFR	$899.88
097 008916100	1125 DUBLIN AVE	SFR	$899.88
097 008916200	1143 DUBLIN AVE	SFR	$899.88
097 008916300	1161 DUBLIN AVE	SFR	$899.88
097 008916400	1179 DUBLIN AVE	1SFR/1MFR	$1,627.32
097 008916500	1197 DUBLIN AVE	SFR	$899.88
097 008916600	1375 COLUMBUS AVE	SFR	$899.88
097 008916703	1387 COLUMBUS AVE	SFR	$899.88
097 008916800	1401 COLUMBUS AVE	SFR	$899.88
097 008916900	1413 COLUMBUS AVE	SFR	$899.88
097 008917100	1404 ANZA WAY	SFR	$899.88
097 009003000	836 HOLMES ST	MFR	$2,909.76
097 009003206	850 HOLMES ST	MFR	$7,274.40
097 009100101	1229 4TH ST	MFR	$1,454.88
097 009100201	1241 4TH ST	SFR	$899.88
097 009100300	1253 4TH ST	SFR	$899.88
097 009100400	1265 COLLEGE AVE	SFR	$899.88
097 009100500	1279 COLLEGE AVE	SFR	$899.88
097 009100600	515 S S ST	SFR	$899.88
097 009100700	531 S S ST	SFR	$899.88
097 009100800	1292 MARGUERITE ST	SFR	$899.88
097 009100900	1274 MARGUERITE ST	SFR	$899.88
097 009101000	1256 MARGUERITE ST	SFR	$899.88
097 009101100	1230 MARGUERITE ST	SFR	$899.88
097 009101200	1205 MARGUERITE ST	SFR	$899.88
097 009101300	1223 MARGUERITE ST	SFR	$899.88
097 009101400	1241 MARGUERITE ST	SFR	$899.88
097 009101500	1259 MARGUERITE ST	SFR	$899.88
097 009101600	1277 MARGUERITE ST	SFR	$899.88
097 009101700	1295 MARGUERITE ST	SFR	$899.88
097 009101800	613 S S ST	SFR	$899.88
097 009101900	621 S S ST	SFR	$899.88
097 009102000	1286 AARON ST	SFR	$899.88
097 009102100	1268 AARON ST	SFR	$899.88
097 009102201	1250 AARON ST	SFR	$899.88
097 009102402	1232 AARON ST	SFR	$899.88
097 009102403	1214 AARON ST	SFR	$899.88
097 009102600	1217 AARON ST	MFR	$1,454.88
097 009102700	1235 AARON ST	SFR	$899.88
097 009102801	1253 AARON ST	SFR	$899.88
097 009103001	1271 AARON ST	SFR	$899.88
097 009103100	1289 AARON ST	SFR	$899.88
097 009103200	663 S S ST	SFR	$899.88
097 009103300	1327 COLLEGE AVE	SFR	$899.88
097 009103400	528 S S ST	SFR	$899.88
097 009103500	552 S S ST	SFR	$899.88
097 009103600	576 S S ST	SFR	$899.88
097 009103700	606 S S ST	SFR	$899.88
097 009103800	616 S S ST	SFR	$899.88
097 009103900	626 S S ST	SFR	$899.88
097 009104000	636 S S ST	SFR	$899.88
097 009104100	646 S S ST	SFR	$899.88
097 009104200	656 S S ST	SFR	$899.88
097 009104300	666 S S ST	SFR	$899.88
097 009104401	1355 COLLEGE AVE	SFR	$899.88
097 009200101	1405 COLLEGE AVE	SFR	$899.88
097 009200201	1417 COLLEGE AVE	SFR	$899.88
097 009200300	1429 COLLEGE AVE	SFR	$899.88
097 009200401	1441 COLLEGE AVE	SFR	$899.88
097 009200402	1449 COLLEGE AVE	SFR	$899.88
097 009200500	1453 COLLEGE AVE	1SFR/1MFR	$1,627.32
097 009200600	1465 COLLEGE AVE	SFR	$899.88
097 009200700	1477 COLLEGE AVE	SFR	$899.88
097 009200800	1489 COLLEGE AVE	SFR	$899.88
097 009200900	1507 COLLEGE AVE	SFR	$899.88
097 009201000	1519 COLLEGE AVE	1SFR/1MFR	$1,627.32
097 009201104	1531 COLLEGE AVE	SFR	$899.88
097 009201105	1543 COLLEGE AVE	1SFR/1MFR	$1,627.32
097 009300200	1555 COLLEGE AVE	SFR	$899.88
097 009300301	1567 COLLEGE AVE	SFR	$1,799.76
097 009300801	1579 COLLEGE AVE	SFR	$899.88
097 009300900	1581 CROSS CREEK PL	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 009301000	1583 CROSS CREEK PL	SFR	$899.88
097 009301100	1587 CROSS CREEK PL	SFR	$899.88
097 009301200	1595 CROSS CREEK PL	SFR	$899.88
097 009301300	1599 CROSS CREEK PL	SFR	$899.88
097 009500100	2589 COLLEGE AVE	MFR	$2,182.32
097 009500203	2593 COLLEGE AVE	SFR	$1,799.76
097 009500204	2605 COLLEGE AVE	MFR	$3,637.20
097 009505100	2461 COLLEGE AVE	SFR	$899.88
097 009505200	2475 COLLEGE AVE	SFR	$899.88
097 009505300	1142 SHERRY WAY	SFR	$899.88
097 009505400	1147 SHERRY WAY	SFR	$899.88
097 009505500	2515 COLLEGE AVE	MFR	$7,274.40
097 009505700	1158 SHERRY WAY	SFR	$1,799.76
097 009505800	1166 SHERRY WAY	SFR	$899.88
097 009505900	1170 SHERRY WAY	SFR	$899.88
097 009506000	1182 SHERRY WAY	SFR	$899.88
097 009506100	1196 SHERRY WAY	SFR	$899.88
097 009506200	1197 SHERRY WAY	SFR	$899.88
097 009506300	1189 SHERRY WAY	SFR	$899.88
097 009506400	1171 SHERRY WAY	SFR	$899.88
097 009506500	1165 SHERRY WAY	SFR	$899.88
097 009506600	1153 SHERRY WAY	SFR	$899.88
097 009506700	2495 COLLEGE AVE	SFR	$899.88
097 009506800	2497 COLLEGE AVE	SFR	$899.88
097 009506900	2499 COLLEGE AVE	SFR	$899.88
097 009600104	1051 ANGELICA WAY	SFR	$899.88
097 009600106	1087 ANGELICA WAY	SFR	$899.88
097 009600108	1063 ANGELICA WAY	SFR	$899.88
097 009600200	2185 COLLEGE AVE	SFR	$899.88
097 009600300	1019 ANGELICA WAY	SFR	$899.88
097 009600400	1035 ANGELICA WAY	SFR	$899.88
097 009600502	1093 ANGELICA WAY	SFR	$899.88
097 009600601	2148 CHATEAU PL	SFR	$899.88
097 009600801	2124 CHATEAU PL	SFR	$899.88
097 009600900	2112 CHATEAU PL	SFR	$899.88
097 009601000	2131 CHATEAU PL	SFR	$899.88
097 009601100	2143 CHATEAU PL	SFR	$899.88
097 009601200	2155 CHATEAU PL	SFR	$899.88
097 009601300	2205 CHATEAU WAY	SFR	$899.88
097 009601400	1010 PEPPERTREE PL	SFR	$899.88
097 009601500	1022 PEPPERTREE PL	SFR	$899.88
097 009601600	1034 PEPPERTREE PL	SFR	$899.88
097 009601700	1046 PEPPERTREE PL	SFR	$899.88
097 009601800	1050 PEPPERTREE PL	SFR	$899.88
097 009601900	1068 PEPPERTREE PL	SFR	$899.88
097 009602000	1074 PEPPERTREE PL	SFR	$899.88
097 009602100	1086 PEPPERTREE PL	SFR	$899.88
097 009602200	1092 PEPPERTREE PL	SFR	$899.88
097 009602500	1006 PEPPERTREE PL	SFR	$899.88
097 009602600	1002 PEPPERTREE PL	MFR	$1,454.88
097 009700102	1002 ANGELICA WAY	SFR	$899.88
097 009700103	1018 ANGELICA WAY	MFR	$1,454.88
097 009700300	1034 ANGELICA WAY	SFR	$899.88
097 009700400	1050 ANGELICA WAY	SFR	$899.88
097 009700500	1066 ANGELICA WAY	SFR	$899.88
097 009700600	1082 ANGELICA WAY	SFR	$899.88
097 009700700	1098 ANGELICA WAY	SFR	$899.88
097 009700800	2202 CHATEAU WAY	SFR	$899.88
097 009700900	2234 CHATEAU WAY	SFR	$899.88
097 009701000	2248 CHATEAU WAY	SFR	$899.88
097 009701100	2262 CHATEAU WAY	SFR	$899.88
097 009701200	2290 CHATEAU WAY	SFR	$899.88
097 009701300	2308 CHATEAU WAY	SFR	$899.88
097 009701400	2320 CHATEAU WAY	SFR	$899.88
097 009701501	2332 CHATEAU WAY	SFR	$899.88
097 009701702	2344 CHATEAU WAY	SFR	$899.88
097 009701801	2364 CHATEAU WAY	SFR	$899.88
097 009701900	2376 CHATEAU WAY	SFR	$899.88
097 009702000	1179 BURGUNDY WAY	SFR	$899.88
097 009702100	2219 CHATEAU WAY	SFR	$899.88
097 009702200	2233 CHATEAU WAY	SFR	$899.88
097 009702300	2247 CHATEAU WAY	SFR	$899.88
097 009702400	2261 CHATEAU WAY	SFR	$899.88
097 009702500	2275 CHATEAU WAY	SFR	$899.88
097 009702600	2289 CHATEAU WAY	SFR	$899.88
097 009702700	2307 CHATEAU WAY	SFR	$899.88
097 009702800	2319 CHATEAU WAY	SFR	$899.88
097 009702900	2331 CHATEAU WAY	SFR	$899.88
097 009703000	2339 CHATEAU WAY	SFR	$899.88
097 009703100	2347 CHATEAU WAY	SFR	$899.88
097 009703200	2355 CHATEAU WAY	SFR	$899.88
097 009703300	2363 CHATEAU WAY	SFR	$899.88
097 009703400	2375 CHATEAU WAY	SFR	$899.88
097 009703500	2387 CHATEAU WAY	SFR	$899.88
097 009703600	2409 CHATEAU WAY	SFR	$899.88
097 009703700	2427 CHATEAU WAY	SFR	$899.88
097 009703800	2445 CHATEAU WAY	SFR	$899.88
097 009703900	2444 CHATEAU WAY	SFR	$899.88
097 009704000	1194 BURGUNDY WAY	SFR	$899.88
097 009704100	1182 BURGUNDY WAY	SFR	$899.88
097 009704200	2211 COLLEGE AVE	SFR	$899.88
097 009704300	2225 COLLEGE AVE	SFR	$899.88
097 009704400	2235 COLLEGE AVE	SFR	$899.88
097 009704500	1011 SHERRY WAY	SFR	$899.88
097 009704600	1017 SHERRY WAY	SFR	$899.88
097 009704700	1023 SHERRY WAY	SFR	$899.88
097 009704800	2203 SHERRY CT	SFR	$899.88
097 009704900	2215 SHERRY CT	SFR	$899.88
097 009705000	2227 SHERRY CT	SFR	$899.88
097 009705100	2239 SHERRY CT	SFR	$899.88
097 009705200	2241 SHERRY CT	SFR	$899.88
097 009705300	2259 SHERRY CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 009705400	2265 SHERRY CT	SFR	$899.88
097 009705500	2273 SHERRY CT	SFR	$899.88
097 009705600	2287 SHERRY CT	SFR	$899.88
097 009705700	2291 SHERRY CT	SFR	$899.88
097 009705800	1045 SHERRY WAY	SFR	$899.88
097 009706200	1022 SHERRY WAY	SFR	$899.88
097 009706300	2283 COLLEGE AVE	1SFR/1MFR	$1,627.32
097 009706400	2295 COLLEGE AVE	1SFR/1MFR	$1,627.32
097 009706500	2319 COLLEGE AVE	SFR	$899.88
097 009706600	1030 SHERRY WAY	SFR	$899.88
097 009706700	1048 SHERRY WAY	SFR	$899.88
097 009706800	1059 SHERRY WAY	SFR	$899.88
097 009706900	1067 SHERRY WAY	SFR	$899.88
097 009707000	1075 SHERRY WAY	SFR	$899.88
097 009707100	1083 SHERRY WAY	SFR	$899.88
097 009707200	1111 SHERRY WAY	SFR	$899.88
097 009707300	1139 SHERRY WAY	SFR	$899.88
097 009707400	1120 SHERRY WAY	SFR	$899.88
097 009707500	1104 SHERRY WAY	SFR	$899.88
097 009707600	1086 SHERRY WAY	SFR	$899.88
097 009707700	1072 SHERRY WAY	SFR	$899.88
097 009707800	1064 SHERRY WAY	SFR	$899.88
097 009707900	2329 COLLEGE AVE	SFR	$899.88
097 009708000	2341 COLLEGE AVE	SFR	$899.88
097 009708100	2343 COLLEGE AVE	SFR	$899.88
097 009708200	2357 COLLEGE AVE	1SFR/1MFR	$1,627.32
097 009708300	2377 COLLEGE AVE	SFR	$899.88
097 009708400	2371 COLLEGE AVE	SFR	$899.88
097 009708500	2385 COLLEGE AVE	1SFR/1MFR	$1,627.32
097 009708600	2417 COLLEGE AVE	SFR	$899.88
097 009708700	2433 COLLEGE AVE	SFR	$899.88
097 010100101	2785 8TH ST	SFR	$1,799.76
097 010100200	2759 8TH ST	SFR	$899.88
097 010100300	882 S LIVERMORE AVE	SFR	$899.88
097 010100701	812 S LIVERMORE AVE	MFR	$7,274.40
097 010200100	713 MCLEOD ST	SFR	$899.88
097 010200200	727 MCLEOD ST	MFR	$1,454.88
097 010200300	741 MCLEOD ST	1SFR/1MFR	$1,627.32
097 010200400	761 MCLEOD ST	SFR	$899.88
097 010200501	769 MCLEOD ST	1SFR/1MFR	$1,627.32
097 010200602	791 MCLEOD ST	1SFR/1MFR	$1,627.32
097 010200702	772 S LIVERMORE AVE	SFR	$899.88
097 010200703	788 S LIVERMORE AVE	MFR	$1,454.88
097 010200704	8TH ST	SFR	$899.88
097 010200803	740 S LIVERMORE AVE	SFR	$1,799.76
097 010200900	730 S LIVERMORE AVE	SFR	$899.88
097 010201000	726 S LIVERMORE AVE	SFR	$899.88
097 010201101	708 S LIVERMORE AVE	SFR	$899.88
097 010201102	2635 7TH ST	SFR	$899.88
097 010300200	641 MCLEOD ST	SFR	$899.88
097 010300300	655 MCLEOD ST	MFR	$1,454.88
097 010300400	675 MCLEOD ST	SFR	$899.88
097 010300500	691 MCLEOD ST	SFR	$899.88
097 010300600	672 S LIVERMORE AVE	SFR	$1,799.76
097 010300702	660 S LIVERMORE AVE	SFR	$1,799.76
097 010300800	2553 6TH ST	SFR	$899.88
097 010300900	611 MCLEOD ST	SFR	$899.88
097 010301000	623 MCLEOD ST	SFR	$899.88
097 010301100	614 S LIVERMORE AVE	SFR	$899.88
097 010301200	2545 6TH ST	SFR	$899.88
097 010400100	597 MCLEOD ST	SFR	$899.88
097 010400201	2520 6TH ST	SFR	$899.88
097 010400202	2552 6TH ST	SFR	$1,799.76
097 010400300	558 S LIVERMORE AVE	SFR	$1,799.76
097 010400400	524 S LIVERMORE AVE	SFR	$899.88
097 010400500	508 S LIVERMORE AVE	SFR	$1,799.76
097 010400700	2593 EAST AVE	SFR	$899.88
097 010400800	561 MCLEOD ST	SFR	$899.88
097 010400900	575 MCLEOD ST	SFR	$899.88
097 010401000	585 MCLEOD ST	SFR	$899.88
097 010700100	2493 4TH ST	SFR	$899.88
097 010700200	447 MCLEOD ST	MFR	$1,454.88
097 010700300	461 MCLEOD ST	SFR	$899.88
097 010700400	481 MCLEOD ST	SFR	$899.88
097 010700500	489 MCLEOD ST	1SFR/1MFR	$1,627.32
097 010700800	454 S LIVERMORE AVE	MFR	$5,819.52
097 010700903	2417 4TH ST	SFR	$899.88
097 010700904	2439 4TH ST	SFR	$899.88
097 010700905	2455 4TH ST	SFR	$899.88
097 010800100	2389 3RD ST	MFR	$2,182.32
097 010800200	333 MCLEOD ST	SFR	$899.88
097 010800300	367 MCLEOD ST	MFR	$2,182.32
097 010800400	389 MCLEOD ST	MFR	$3,637.20
097 010800500	392 S LIVERMORE AVE	SFR	$1,799.76
097 010801001	2363 3RD ST	SFR	$899.88
097 010801200	318 S LIVERMORE AVE #100	CON	$727.44
097 010801300	318 S LIVERMORE AVE #102	CON	$727.44
097 010801400	318 S LIVERMORE AVE #104	CON	$727.44
097 010801500	318 S LIVERMORE AVE #106	CON	$727.44
097 010801600	318 S LIVERMORE AVE #108	CON	$727.44
097 010801700	318 S LIVERMORE AVE #110	CON	$727.44
097 010801800	318 S LIVERMORE AVE #112	CON	$727.44
097 010801900	318 S LIVERMORE AVE #214	CON	$727.44
097 010900100	209 MCLEOD ST	MFR	$1,454.88
097 010900300	253 MCLEOD ST	SFR	$899.88
097 010900400	277 MCLEOD ST	SFR	$1,799.76
097 010901000	2375 2ND ST	MFR	$1,454.88
097 011200300	2452 2ND ST	MFR	$1,454.88
097 011200400	2426 2ND ST	SFR	$899.88
097 011200500	2410 2ND ST	SFR	$899.88
097 011300100	211 MAPLE ST	MFR	$2,182.32
097 011300203	287 MAPLE ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 011300300	2470 3RD ST	SFR	$899.88
097 011300400	2456 3RD ST	SFR	$899.88
097 011300505	256 MCLEOD ST	1SFR/2MFR	$2,354.76
097 011300600	244 MCLEOD ST	MFR	$1,454.88
097 011300703	222 MCLEOD ST	MFR	$3,637.20
097 011300801	2437 2ND ST	MFR	$1,454.88
097 011300900	2453 2ND ST	MFR	$1,454.88
097 011301000	2471 2ND ST	SFR	$899.88
097 011301100	286 MCLEOD ST	SFR	$899.88
097 011301200	2438 3RD ST	SFR	$899.88
097 011400100	2493 3RD ST	SFR	$899.88
097 011400200	363 MAPLE ST	1SFR/1MFR	$1,627.32
097 011400402	2558 4TH ST	SFR	$899.88
097 011400501	2542 4TH ST	SFR	$899.88
097 011400600	2526 4TH ST	SFR	$899.88
097 011400700	2510 4TH ST	SFR	$899.88
097 011400800	360 MCLEOD ST	SFR	$899.88
097 011400900	338 MCLEOD ST	SFR	$899.88
097 011401000	2409 3RD ST	SFR	$899.88
097 011401100	2427 3RD ST	SFR	$899.88
097 011401200	2441 3RD ST	SFR	$899.88
097 011401300	2463 3RD ST	1SFR/1MFR	$1,627.32
097 011401400	2475 3RD ST	SFR	$899.88
097 011500100	2593 4TH ST	SFR	$899.88
097 011500200	453 MAPLE ST	SFR	$899.88
097 011500300	475 MAPLE ST	SFR	$899.88
097 011500400	487 MAPLE ST	SFR	$899.88
097 011500500	2658 5TH ST	SFR	$899.88
097 011500600	2642 5TH ST	SFR	$899.88
097 011500701	490 MCLEOD ST	SFR	$899.88
097 011500702	476 MCLEOD ST	MFR	$1,454.88
097 011500800	448 MCLEOD ST	SFR	$899.88
097 011500901	408 MCLEOD ST	SFR	$899.88
097 011500902	2545 4TH ST	SFR	$899.88
097 011501000	2561 4TH ST	SFR	$899.88
097 011600100	507 MAPLE ST	1SFR/1MFR	$1,627.32
097 011600200	525 MAPLE ST	SFR	$899.88
097 011600300	541 MAPLE ST	SFR	$899.88
097 011600401	567 MAPLE ST	MFR	$1,454.88
097 011600402	591 MAPLE ST	MFR	$1,454.88
097 011600500	2688 EAST AVE	SFR	$899.88
097 011600601	2646 EAST AVE	SFR	$899.88
097 011600701	2620 EAST AVE	SFR	$1,799.76
097 011600900	542 MCLEOD ST	SFR	$899.88
097 011601000	508 MCLEOD ST	SFR	$899.88
097 011900101	607 MAPLE ST	SFR	$899.88
097 011900102	623 MAPLE ST	SFR	$899.88
097 011900300	692 MCLEOD ST	1SFR/1MFR	$1,627.32
097 011900400	674 MCLEOD ST	MFR	$1,454.88
097 011900500	658 MCLEOD ST	SFR	$899.88
097 011900601	618 MCLEOD ST	SFR	$899.88
097 011900604	2785 EAST AVE	SFR	$899.88
097 011900700	616 MCLEOD ST	SFR	$899.88
097 011900800	612 MCLEOD ST	SFR	$899.88
097 012000201	790 MCLEOD ST	SFR	$899.88
097 012000300	772 MCLEOD ST	SFR	$899.88
097 012000400	754 MCLEOD ST	SFR	$1,799.76
097 012000500	746 MCLEOD ST	SFR	$899.88
097 012000600	710 MCLEOD ST	SFR	$899.88
097 012000700	2773 7TH ST	SFR	$899.88
097 012001100	2831 7TH ST	CON	$727.44
097 012001200	2827 7TH ST	CON	$727.44
097 012001300	2823 7TH ST	CON	$727.44
097 012001400	2819 7TH ST	CON	$727.44
097 012001500	2807 7TH ST	CON	$727.44
097 012001600	2811 7TH ST	CON	$727.44
097 012001700	2815 7TH ST	CON	$727.44
097 012500400	526 MAPLE ST	SFR	$899.88
097 013000202	2542 3RD ST	1SFR/1MFR	$1,627.32
097 013000207	2558 3RD ST	SFR	$899.88
097 013000300	290 MAPLE ST	SFR	$899.88
097 013000400	270 MAPLE ST	SFR	$899.88
097 013000500	260 MAPLE ST	SFR	$899.88
097 013000601	240 MAPLE ST	SFR	$899.88
097 013000602	212 MAPLE ST	MFR	$2,182.32
097 013300202	2762 4TH ST	MFR	$1,454.88
097 013300203	392 CHURCH ST	SFR	$899.88
097 013300204	374 CHURCH ST	SFR	$899.88
097 013300205	356 CHURCH ST	SFR	$899.88
097 013300206	340 CHURCH ST	SFR	$899.88
097 013300207	2746 4TH ST	SFR	$899.88
097 013300301	2659 3RD ST	SFR	$899.88
097 013300303	2643 3RD ST	SFR	$899.88
097 013300304	326 CHURCH ST	MFR	$1,454.88
097 013300305	306 CHURCH ST	SFR	$899.88
097 013800100	1223 ABERDEEN AVE	SFR	$899.88
097 013800200	1235 ABERDEEN AVE	SFR	$899.88
097 013800300	1249 HUDSON WAY	SFR	$899.88
097 013800400	1267 HUDSON WAY	SFR	$899.88
097 013800500	1273 HUDSON WAY	SFR	$899.88
097 013800600	1262 VANCOUVER WAY	SFR	$899.88
097 013800700	1244 VANCOUVER WAY	SFR	$899.88
097 013800900	1266 HUDSON WAY	SFR	$899.88
097 013801000	1274 HUDSON WAY	SFR	$899.88
097 013801100	1282 HUDSON WAY	SFR	$899.88
097 013801200	1306 HUDSON WAY	SFR	$899.88
097 013801300	1318 HUDSON WAY	SFR	$899.88
097 013801400	1330 HUDSON WAY	SFR	$899.88
097 013801500	1342 HUDSON WAY	SFR	$899.88
097 013801600	1354 HUDSON WAY	SFR	$899.88
097 013801700	1366 HUDSON WAY	SFR	$899.88
097 013801800	1378 HUDSON WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 013801900	1410 HUDSON WAY	SFR	$899.88
097 013802000	1426 HUDSON WAY	SFR	$899.88
097 013802100	1438 HUDSON WAY	SFR	$899.88
097 013802200	1443 HUDSON WAY	SFR	$899.88
097 013802300	1431 HUDSON WAY	SFR	$899.88
097 013802400	1427 HUDSON WAY	SFR	$899.88
097 013802500	1385 HUDSON WAY	SFR	$899.88
097 013802600	1373 HUDSON WAY	SFR	$899.88
097 013802700	1361 HUDSON WAY	SFR	$899.88
097 013802800	1349 HUDSON WAY	SFR	$899.88
097 013802900	1337 HUDSON WAY	SFR	$899.88
097 013803000	1325 HUDSON WAY	SFR	$899.88
097 013803100	1313 HUDSON WAY	SFR	$899.88
097 013803200	1301 HUDSON WAY	SFR	$899.88
097 013803300	1302 VANCOUVER WAY	SFR	$899.88
097 013803400	1310 VANCOUVER WAY	SFR	$899.88
097 013803500	1314 VANCOUVER WAY	SFR	$899.88
097 013803600	1336 VANCOUVER WAY	SFR	$899.88
097 013803700	1348 VANCOUVER WAY	SFR	$899.88
097 013803800	1360 VANCOUVER WAY	SFR	$899.88
097 013803900	1372 VANCOUVER WAY	SFR	$899.88
097 013804000	1386 VANCOUVER WAY	SFR	$899.88
097 013804100	1408 VANCOUVER WAY	SFR	$899.88
097 013804200	1422 VANCOUVER WAY	SFR	$899.88
097 013804300	1434 VANCOUVER WAY	SFR	$899.88
097 013804400	1305 DARWIN AVE	SFR	$899.88
097 013804500	1407 VANCOUVER WAY	SFR	$899.88
097 013804600	1383 VANCOUVER WAY	SFR	$899.88
097 013804700	1310 CALAIS AVE	MFR	$1,454.88
097 013804800	1309 CALAIS AVE	SFR	$899.88
097 013804900	1359 BELFAST CT	SFR	$899.88
097 013805000	1307 BELFAST CT	SFR	$899.88
097 013805101	1289 ACCRA CT	SFR	$899.88
097 013805201	1231 VANCOUVER WAY	SFR	$899.88
097 013805800	1239 ACCRA CT	SFR	$899.88
097 013805900	1243 ACCRA CT	SFR	$899.88
097 013806000	1247 ACCRA CT	SFR	$899.88
097 013806100	1251 ACCRA CT	SFR	$899.88
097 013806200	1255 ACCRA CT	SFR	$899.88
097 013806300	1259 ACCRA CT	SFR	$899.88
097 013806400	1261 ACCRA CT	SFR	$899.88
097 013806500	1277 ACCRA CT	SFR	$899.88
097 013806700	1311 BELFAST CT	SFR	$899.88
097 013806800	1317 BELFAST CT	SFR	$899.88
097 013806900	1319 BELFAST CT	SFR	$899.88
097 013807000	1323 BELFAST CT	SFR	$899.88
097 013807100	1325 BELFAST CT	SFR	$899.88
097 013807200	1331 BELFAST CT	SFR	$899.88
097 013807300	1339 BELFAST CT	SFR	$899.88
097 013807400	1343 BELFAST CT	SFR	$899.88
097 013807500	1351 CALAIS AVE	SFR	$899.88
097 013807600	1355 CALAIS AVE	SFR	$899.88
097 013807700	1363 CALAIS AVE	SFR	$899.88
097 013807800	1371 CALAIS AVE	SFR	$899.88
097 013807900	1375 CALAIS AVE	SFR	$899.88
097 013808000	1381 CALAIS AVE	SFR	$899.88
097 013808100	1422 BERLIN WAY	SFR	$899.88
097 013808200	1380 BERLIN WAY	SFR	$899.88
097 013808300	1376 BERLIN WAY	SFR	$899.88
097 013808400	1364 BERLIN WAY	SFR	$899.88
097 013808500	1358 BERLIN WAY	SFR	$899.88
097 013808600	1342 BERLIN WAY	SFR	$899.88
097 013808700	1330 BERLIN WAY	SFR	$899.88
097 013808800	1278 ASTI CT	SFR	$899.88
097 013808900	1270 ASTI CT	SFR	$899.88
097 013809000	1262 ASTI CT	SFR	$899.88
097 013809100	1258 ASTI CT	SFR	$899.88
097 013809200	1240 ASTI CT	SFR	$899.88
097 013809300	1232 ASTI CT	SFR	$899.88
097 013809400	1226 ASTI CT	SFR	$899.88
097 013809500	1220 ASTI CT	SFR	$899.88
097 013809600	1214 ASTI CT	SFR	$899.88
097 013809700	1208 ASTI CT	SFR	$899.88
097 013809800	1356 CALAIS AVE	SFR	$899.88
097 013809900	1362 CALAIS AVE	SFR	$899.88
097 013810000	1434 CALAIS CT	SFR	$899.88
097 013810100	1442 CALAIS CT	SFR	$899.88
097 013810200	1458 CALAIS CT	SFR	$899.88
097 013810300	1460 CALAIS CT	SFR	$899.88
097 013810400	1478 CALAIS CT	SFR	$899.88
097 013810500	1446 BERLIN WAY	SFR	$899.88
097 013810600	1458 BERLIN WAY	SFR	$899.88
097 013810700	1462 BERLIN WAY	SFR	$899.88
097 013810800	1483 DARWIN AVE	SFR	$899.88
097 013810900	1471 DARWIN AVE	SFR	$899.88
097 013811000	1465 DARWIN AVE	SFR	$899.88
097 013811100	1381 DARWIN AVE	SFR	$899.88
097 013811200	1379 DARWIN AVE	SFR	$899.88
097 013811300	1455 BERLIN WAY	SFR	$899.88
097 013811400	1463 BERLIN WAY	SFR	$899.88
097 013811500	1477 BERLIN WAY	SFR	$899.88
097 013811600	1481 BERLIN WAY	SFR	$899.88
097 013811700	1354 FLANDERS WAY	SFR	$899.88
097 013811800	1348 FLANDERS WAY	SFR	$899.88
097 013811900	1336 FLANDERS WAY	SFR	$899.88
097 013812000	1324 FLANDERS WAY	SFR	$899.88
097 013812100	1321 FLANDERS WAY	SFR	$899.88
097 013812200	1333 FLANDERS WAY	SFR	$899.88
097 013812300	1347 FLANDERS WAY	SFR	$899.88
097 013812400	1353 FLANDERS WAY	SFR	$899.88
097 013812500	1359 FLANDERS WAY	SFR	$899.88
097 013812600	1361 FLANDERS WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 013812700	1379 FLANDERS WAY	SFR	$899.88
097 013812800	1385 FLANDERS WAY	SFR	$899.88
097 013812900	1387 FLANDERS WAY	SFR	$899.88
097 013813000	1391 FLANDERS WAY	SFR	$899.88
097 013813100	1513 DARWIN AVE	SFR	$899.88
097 013813200	1521 DARWIN AVE	SFR	$899.88
097 013813300	1545 DARWIN AVE	SFR	$899.88
097 013813400	1549 DARWIN AVE	SFR	$899.88
097 013813500	1551 DARWIN AVE	SFR	$899.88
097 013900100	1452 HUDSON WAY	SFR	$899.88
097 013900200	1466 HUDSON WAY	SFR	$899.88
097 013900300	1480 HUDSON WAY	SFR	$899.88
097 013900400	1145 FLORENCE RD	SFR	$899.88
097 013900600	1455 HUDSON WAY	SFR	$899.88
097 013900700	1467 HUDSON WAY	SFR	$899.88
097 013900800	1479 HUDSON WAY	SFR	$899.88
097 013900900	1491 HUDSON WAY	SFR	$899.88
097 013901000	1492 VANCOUVER WAY	SFR	$899.88
097 013901100	1478 VANCOUVER WAY	SFR	$899.88
097 013901200	1462 VANCOUVER WAY	SFR	$899.88
097 013901300	1446 VANCOUVER WAY	SFR	$899.88
097 013901400	1504 VANCOUVER WAY	SFR	$899.88
097 013901500	1520 VANCOUVER WAY	SFR	$899.88
097 013901600	1532 VANCOUVER WAY	SFR	$899.88
097 013901700	1544 VANCOUVER WAY	SFR	$899.88
097 013901800	1556 VANCOUVER WAY	SFR	$899.88
097 013901900	1568 VANCOUVER WAY	SFR	$899.88
097 013902000	1572 VANCOUVER WAY	SFR	$899.88
097 013902100	1580 VANCOUVER WAY	SFR	$899.88
097 013902200	1588 VANCOUVER WAY	SFR	$899.88
097 013902400	1613 VANCOUVER WAY	SFR	$899.88
097 013902500	1605 VANCOUVER WAY	SFR	$899.88
097 013902600	1587 VANCOUVER WAY	SFR	$899.88
097 013902700	1581 VANCOUVER WAY	SFR	$899.88
097 013902800	1573 VANCOUVER WAY	SFR	$899.88
097 013902900	1569 VANCOUVER WAY	SFR	$899.88
097 013903000	1557 VANCOUVER WAY	SFR	$899.88
097 013903100	1545 VANCOUVER WAY	SFR	$899.88
097 013903200	1533 VANCOUVER WAY	SFR	$899.88
097 013903300	1519 VANCOUVER WAY	SFR	$899.88
097 013903400	1503 VANCOUVER WAY	SFR	$899.88
097 013903500	1497 VANCOUVER WAY	SFR	$899.88
097 013903600	1489 VANCOUVER WAY	SFR	$899.88
097 013903700	1475 VANCOUVER WAY	SFR	$899.88
097 013903800	1431 VANCOUVER WAY	SFR	$899.88
097 013903900	1510 DE SOTO WAY	SFR	$899.88
097 013904000	1518 DE SOTO WAY	SFR	$899.88
097 013904100	1526 DE SOTO WAY	SFR	$899.88
097 013904200	1530 DE SOTO WAY	SFR	$899.88
097 013904300	1538 DE SOTO WAY	SFR	$899.88
097 013904400	1542 DE SOTO WAY	SFR	$899.88
097 013904500	1550 DE SOTO WAY	SFR	$899.88
097 013904600	1558 DE SOTO WAY	SFR	$899.88
097 013904700	1566 DE SOTO WAY	SFR	$899.88
097 013904800	1577 DE SOTO WAY	SFR	$899.88
097 013904900	1569 DE SOTO WAY	SFR	$899.88
097 013905000	1563 DE SOTO WAY	SFR	$899.88
097 013905100	1555 DE SOTO WAY	SFR	$899.88
097 013905200	1541 DE SOTO WAY	SFR	$899.88
097 013905300	1537 DE SOTO WAY	SFR	$899.88
097 013905400	1558 DE LEON WAY	SFR	$899.88
097 013905500	1564 DE LEON WAY	SFR	$899.88
097 013905600	1576 DE LEON WAY	SFR	$899.88
097 013905700	1582 DE LEON WAY	SFR	$899.88
097 013905800	1590 DE LEON WAY	SFR	$899.88
097 013905900	1598 DE LEON WAY	SFR	$899.88
097 013906000	1610 DE LEON WAY	SFR	$899.88
097 013906100	1591 DE LEON WAY	SFR	$899.88
097 013906200	1585 DE LEON WAY	SFR	$899.88
097 013906300	1579 DE LEON WAY	SFR	$899.88
097 013906400	1571 DE LEON WAY	SFR	$899.88
097 013906500	1565 DE LEON WAY	SFR	$899.88
097 013906600	1559 DE LEON WAY	SFR	$899.88
097 013906700	1553 DE LEON WAY	SFR	$899.88
097 013906800	1547 DE LEON WAY	SFR	$899.88
097 013906900	1539 DE LEON WAY	SFR	$899.88
097 013907000	1531 DE LEON WAY	SFR	$899.88
097 013907100	1529 DE SOTO WAY	SFR	$899.88
097 013907200	1521 DE SOTO WAY	SFR	$899.88
097 013907300	1130 FLORENCE RD	SFR	$899.88
097 013907400	1138 FLORENCE RD	SFR	$899.88
097 013907500	1146 FLORENCE RD	SFR	$899.88
097 013907600	1154 FLORENCE RD	SFR	$899.88
097 013907700	1162 FLORENCE RD	SFR	$899.88
097 013907800	1450 HELSINKI WAY	SFR	$899.88
097 013907900	1472 HELSINKI WAY	SFR	$899.88
097 013908000	1488 HELSINKI WAY	SFR	$899.88
097 013908100	1496 HELSINKI WAY	SFR	$899.88
097 013908200	1512 HELSINKI WAY	SFR	$899.88
097 013908300	1528 HELSINKI WAY	SFR	$899.88
097 013908400	1534 HELSINKI WAY	SFR	$899.88
097 013908500	1546 HELSINKI WAY	SFR	$899.88
097 013908600	1552 HELSINKI WAY	SFR	$899.88
097 013908700	1558 HELSINKI WAY	SFR	$899.88
097 013908800	1574 HELSINKI WAY	SFR	$899.88
097 013908900	1586 HELSINKI WAY	SFR	$899.88
097 013909000	1598 HELSINKI WAY	SFR	$899.88
097 013909100	1612 HELSINKI WAY	SFR	$899.88
097 013909200	1624 HELSINKI WAY	SFR	$899.88
097 013909300	1522 DARWIN AVE	SFR	$899.88
097 013909400	1514 DARWIN AVE	SFR	$899.88
097 013909500	1486 DARWIN AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 013909600	1470 DARWIN AVE	SFR	$899.88
097 013909700	1464 DARWIN AVE	SFR	$899.88
097 013909800	1458 DARWIN AVE	SFR	$899.88
097 013909900	1411 NAPLES WAY	SFR	$899.88
097 013910000	1427 NAPLES WAY	SFR	$899.88
097 013910100	1443 NAPLES WAY	SFR	$899.88
097 013910200	1451 NAPLES WAY	1SFR/1MFR	$1,627.32
097 013910300	1469 NAPLES WAY	SFR	$899.88
097 013910400	1473 NAPLES WAY	SFR	$899.88
097 013910500	1448 NAPLES WAY	SFR	$899.88
097 013910600	1436 NAPLES WAY	SFR	$899.88
097 013910700	1550 NAPLES CT	SFR	$899.88
097 013910800	1542 NAPLES CT	SFR	$899.88
097 013910900	1536 NAPLES CT	SFR	$899.88
097 013911000	1524 NAPLES CT	SFR	$899.88
097 013911100	1420 NAPLES WAY	SFR	$899.88
097 013911200	1418 NAPLES WAY	SFR	$899.88
097 013911300	1503 HELSINKI WAY	SFR	$899.88
097 013911400	1511 HELSINKI WAY	SFR	$899.88
097 013911500	1515 HELSINKI WAY	SFR	$899.88
097 013911600	1523 HELSINKI WAY	SFR	$899.88
097 013911700	1529 OSLO CT	SFR	$899.88
097 013911800	1531 OSLO CT	SFR	$899.88
097 013911900	1537 OSLO CT	SFR	$899.88
097 013912000	1543 OSLO CT	SFR	$899.88
097 013912100	1559 OSLO CT	SFR	$899.88
097 013912200	1565 OSLO CT	SFR	$899.88
097 013912300	1581 OSLO CT	SFR	$899.88
097 013912400	1587 OSLO CT	SFR	$899.88
097 013912500	1593 OSLO CT	SFR	$899.88
097 013912600	1599 OSLO CT	SFR	$899.88
097 013912700	1463 FRANKFURT WAY	SFR	$899.88
097 013912800	1475 FRANKFURT WAY	SFR	$899.88
097 013912900	1499 FRANKFURT WAY	SFR	$899.88
097 013913000	1535 FRANKFURT WAY	SFR	$899.88
097 013913100	1553 FRANKFURT WAY	SFR	$899.88
097 013913200	1468 FRANKFURT WAY	SFR	$899.88
097 013913300	1480 FRANKFURT WAY	SFR	$899.88
097 013913400	1494 FRANKFURT WAY	SFR	$899.88
097 013913500	1540 FRANKFURT WAY	SFR	$899.88
097 013913600	1556 FRANKFURT WAY	SFR	$899.88
097 014000100	1614 VANCOUVER WAY	SFR	$899.88
097 014000200	1626 VANCOUVER WAY	SFR	$899.88
097 014000300	1642 VANCOUVER WAY	SFR	$899.88
097 014000400	1650 VANCOUVER WAY	SFR	$899.88
097 014000500	1658 VANCOUVER WAY	SFR	$899.88
097 014000600	1674 VANCOUVER WAY	SFR	$899.88
097 014000700	1682 VANCOUVER WAY	SFR	$899.88
097 014000800	1696 VANCOUVER WAY	SFR	$899.88
097 014000900	1712 VANCOUVER WAY	SFR	$899.88
097 014001000	1728 VANCOUVER WAY	SFR	$899.88
097 014001100	1754 VANCOUVER WAY	SFR	$899.88
097 014001200	1770 VANCOUVER WAY	SFR	$899.88
097 014001300	1786 VANCOUVER WAY	SFR	$899.88
097 014001400	1808 VANCOUVER WAY	SFR	$899.88
097 014001500	1822 VANCOUVER WAY	SFR	$899.88
097 014001600	1393 KILLARNEY ST	SFR	$899.88
097 014001800	1390 KILLARNEY ST	SFR	$899.88
097 014001900	1883 VANCOUVER WAY	SFR	$899.88
097 014002000	1871 VANCOUVER WAY	SFR	$899.88
097 014002100	1855 VANCOUVER WAY	SFR	$899.88
097 014002200	1839 VANCOUVER WAY	SFR	$899.88
097 014002300	1823 VANCOUVER WAY	SFR	$899.88
097 014002400	1807 VANCOUVER WAY	SFR	$899.88
097 014002500	1785 VANCOUVER WAY	SFR	$899.88
097 014002600	1777 VANCOUVER WAY	SFR	$899.88
097 014002700	1753 VANCOUVER WAY	SFR	$899.88
097 014002800	1727 VANCOUVER WAY	SFR	$899.88
097 014002900	1711 VANCOUVER WAY	SFR	$899.88
097 014003000	1683 VANCOUVER WAY	SFR	$899.88
097 014003100	1675 VANCOUVER WAY	SFR	$899.88
097 014003200	1659 VANCOUVER WAY	SFR	$899.88
097 014003300	1647 VANCOUVER WAY	SFR	$899.88
097 014003400	1641 VANCOUVER WAY	SFR	$899.88
097 014003500	1629 VANCOUVER WAY	SFR	$899.88
097 014003700	1616 DE LEON WAY	SFR	$899.88
097 014003800	1624 DE LEON WAY	SFR	$899.88
097 014003900	1179 INNSBRUCK ST	SFR	$899.88
097 014004000	1171 INNSBRUCK ST	SFR	$899.88
097 014004100	1170 INNSBRUCK ST	SFR	$899.88
097 014004200	1178 INNSBRUCK ST	SFR	$899.88
097 014004300	1615 DE LEON WAY	SFR	$899.88
097 014004400	1621 DE LEON WAY	SFR	$899.88
097 014004500	1639 DE LEON WAY	SFR	$899.88
097 014004600	1643 DE LEON WAY	SFR	$899.88
097 014004700	1655 DE LEON WAY	SFR	$899.88
097 014004800	1661 DE LEON WAY	SFR	$899.88
097 014200200	1035 GENEVA ST	SFR	$899.88
097 014200300	1027 GENEVA ST	SFR	$899.88
097 014200400	1019 GENEVA ST	SFR	$899.88
097 014200501	1011 GENEVA ST	1SFR/1MFR	$1,627.32
097 014200600	1716 PEARY WAY	SFR	$899.88
097 014200701	1724 PEARY WAY	SFR	$899.88
097 014200801	1732 PEARY WAY	SFR	$899.88
097 014200901	1740 PEARY WAY	1SFR/1MFR	$1,627.32
097 014201001	1748 PEARY WAY	SFR	$899.88
097 014201104	1756 PEARY WAY	SFR	$899.88
097 014201200	1020 GENEVA ST	SFR	$899.88
097 014201300	1015 INNSBRUCK ST	SFR	$899.88
097 014201400	1023 INNSBRUCK ST	SFR	$899.88
097 014201500	1031 INNSBRUCK ST	SFR	$899.88
097 014201600	1039 INNSBRUCK ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 014201700	1047 INNSBRUCK ST	SFR	$899.88
097 014201800	1055 INNSBRUCK ST	SFR	$899.88
097 014201900	1063 INNSBRUCK ST	SFR	$899.88
097 014202000	1071 INNSBRUCK ST	SFR	$899.88
097 014202100	1079 INNSBRUCK ST	SFR	$899.88
097 014202200	1087 INNSBRUCK ST	SFR	$899.88
097 014202300	1092 GENEVA ST	SFR	$899.88
097 014202400	1084 GENEVA ST	SFR	$899.88
097 014202500	1076 GENEVA ST	SFR	$899.88
097 014202600	1068 GENEVA ST	SFR	$899.88
097 014202700	1060 GENEVA ST	SFR	$899.88
097 014202800	1052 GENEVA ST	SFR	$899.88
097 014202900	1044 GENEVA ST	SFR	$899.88
097 014203000	1036 GENEVA ST	SFR	$899.88
097 014203100	1028 GENEVA ST	SFR	$899.88
097 014203200	1073 GENEVA ST	SFR	$899.88
097 014203300	1081 GENEVA ST	SFR	$899.88
097 014203400	1089 GENEVA ST	SFR	$899.88
097 014203500	1109 GENEVA ST	SFR	$899.88
097 014203600	1117 GENEVA ST	SFR	$899.88
097 014203700	1125 GENEVA ST	SFR	$899.88
097 014203800	1133 GENEVA ST	SFR	$899.88
097 014203900	1141 GENEVA ST	SFR	$899.88
097 014204000	1149 GENEVA ST	SFR	$899.88
097 014204100	1157 GENEVA ST	SFR	$899.88
097 014204200	1583 DE SOTO WAY	SFR	$899.88
097 014204300	1597 DE SOTO WAY	SFR	$899.88
097 014204400	1166 GENEVA ST	SFR	$899.88
097 014204500	1158 GENEVA ST	SFR	$899.88
097 014204600	1150 GENEVA ST	SFR	$899.88
097 014204700	1142 GENEVA ST	SFR	$899.88
097 014204800	1134 GENEVA ST	SFR	$899.88
097 014204900	1126 GENEVA ST	SFR	$899.88
097 014205000	1118 GENEVA ST	SFR	$899.88
097 014205100	1107 INNSBRUCK ST	SFR	$899.88
097 014205200	1115 INNSBRUCK ST	SFR	$899.88
097 014205300	1123 INNSBRUCK ST	SFR	$899.88
097 014205400	1131 INNSBRUCK ST	SFR	$899.88
097 014205500	1139 INNSBRUCK ST	SFR	$899.88
097 014205600	1147 INNSBRUCK ST	SFR	$899.88
097 014205700	1155 INNSBRUCK ST	SFR	$899.88
097 014205800	1163 INNSBRUCK ST	SFR	$899.88
097 014205900	1162 INNSBRUCK ST	SFR	$899.88
097 014206000	1154 INNSBRUCK ST	SFR	$899.88
097 014206100	1146 INNSBRUCK ST	SFR	$899.88
097 014206200	1229 BAFFIN WAY	SFR	$899.88
097 014206401	1226 BAFFIN WAY	SFR	$899.88
097 014206500	1122 INNSBRUCK ST	SFR	$899.88
097 014206600	1114 INNSBRUCK ST	SFR	$899.88
097 014206700	1102 INNSBRUCK ST	SFR	$899.88
097 014206800	1090 INNSBRUCK ST	SFR	$899.88
097 014206900	1082 INNSBRUCK ST	SFR	$899.88
097 014207000	1074 INNSBRUCK ST	SFR	$899.88
097 014207100	1066 INNSBRUCK ST	SFR	$899.88
097 014207200	1058 INNSBRUCK ST	SFR	$899.88
097 014207300	1050 INNSBRUCK ST	SFR	$899.88
097 014207400	1042 INNSBRUCK ST	SFR	$899.88
097 014207500	1034 INNSBRUCK ST	SFR	$899.88
097 014207600	1026 INNSBRUCK ST	SFR	$899.88
097 014207700	1018 INNSBRUCK ST	SFR	$899.88
097 014300100	1202 ASTI CT	SFR	$899.88
097 014300200	1284 ASTI CT	SFR	$899.88
097 014300300	1326 BERLIN WAY	SFR	$899.88
097 014300400	1316 PARIS WAY	SFR	$899.88
097 014300500	1322 PARIS WAY	SFR	$899.88
097 014300600	1334 PARIS WAY	SFR	$899.88
097 014300700	1346 PARIS WAY	SFR	$899.88
097 014300800	1352 PARIS WAY	SFR	$899.88
097 014300900	1468 PARIS WAY	SFR	$899.88
097 014301000	1482 PARIS WAY	SFR	$899.88
097 014301100	1490 PARIS WAY	SFR	$899.88
097 014301200	1235 PARIS WAY	SFR	$899.88
097 014301300	1251 PARIS WAY	SFR	$899.88
097 014301400	1287 PARIS WAY	SFR	$899.88
097 014301500	1303 PARIS WAY	SFR	$899.88
097 014301600	1315 PARIS WAY	SFR	$899.88
097 014301700	1327 PARIS WAY	SFR	$899.88
097 014301800	1339 PARIS WAY	SFR	$899.88
097 014302000	1650 LONDON WAY	SFR	$899.88
097 014302100	1649 CAIRO ST	SFR	$899.88
097 014302200	1665 CAIRO ST	SFR	$899.88
097 014302300	1677 CAIRO ST	SFR	$899.88
097 014302400	1689 CAIRO ST	SFR	$899.88
097 014302500	1731 CAIRO ST	SFR	$899.88
097 014302600	1759 CAIRO ST	SFR	$899.88
097 014302700	1775 CAIRO ST	SFR	$899.88
097 014302800	1783 CAIRO ST	SFR	$899.88
097 014302900	1817 CAIRO ST	SFR	$899.88
097 014303000	1829 CAIRO ST	SFR	$899.88
097 014303100	1835 CAIRO ST	SFR	$899.88
097 014303200	1421 HEIDELBERG DR	SFR	$899.88
097 014303300	1435 HEIDELBERG DR	SFR	$899.88
097 014303400	1447 HEIDELBERG DR	SFR	$899.88
097 014303500	1652 CAIRO ST	SFR	$899.88
097 014303600	1657 DARWIN AVE	SFR	$899.88
097 014303700	1663 DARWIN AVE	SFR	$899.88
097 014303800	1679 DARWIN AVE	SFR	$899.88
097 014303900	1691 DARWIN AVE	SFR	$899.88
097 014304000	1745 DARWIN AVE	SFR	$899.88
097 014304100	1751 DARWIN AVE	SFR	$899.88
097 014304200	1779 DARWIN AVE	SFR	$899.88
097 014304300	1787 DARWIN AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 014304400	1795 DARWIN AVE	SFR	$899.88
097 014304500	1792 CAIRO ST	SFR	$899.88
097 014304600	1784 CAIRO ST	SFR	$899.88
097 014304700	1768 CAIRO ST	SFR	$899.88
097 014304800	1742 CAIRO ST	SFR	$899.88
097 014304900	1734 CAIRO ST	SFR	$899.88
097 014305000	1694 CAIRO ST	SFR	$899.88
097 014305100	1682 CAIRO ST	SFR	$899.88
097 014305200	1668 CAIRO ST	SFR	$899.88
097 014400100	1538 DARWIN AVE	SFR	$899.88
097 014400200	1485 NAPLES WAY	SFR	$899.88
097 014400300	1452 NAPLES WAY	SFR	$899.88
097 014400400	1516 KINGSPORT AVE	SFR	$899.88
097 014400500	1532 KINGSPORT AVE	SFR	$899.88
097 014400600	1548 KINGSPORT AVE	SFR	$899.88
097 014400700	1560 KINGSPORT AVE	SFR	$899.88
097 014400800	1576 KINGSPORT AVE	SFR	$899.88
097 014400900	1579 FRANKFURT WAY	SFR	$899.88
097 014401000	1567 FRANKFURT WAY	SFR	$899.88
097 014401100	1562 FRANKFURT WAY	SFR	$899.88
097 014401200	1588 FRANKFURT WAY	SFR	$899.88
097 014401300	1602 FRANKFURT WAY	SFR	$899.88
097 014401400	1618 FRANKFURT WAY	SFR	$899.88
097 014401500	1630 FRANKFURT WAY	SFR	$899.88
097 014401600	1644 FRANKFURT WAY	SFR	$899.88
097 014401700	1656 FRANKFURT WAY	SFR	$899.88
097 014401800	1672 FRANKFURT WAY	SFR	$899.88
097 014401900	1774 FRANKFURT WAY	SFR	$899.88
097 014402000	1780 FRANKFURT WAY	SFR	$899.88
097 014402100	1617 WARSAW AVE	SFR	$899.88
097 014402200	1620 HEIDELBERG DR	SFR	$899.88
097 014402300	1619 HEIDELBERG DR	SFR	$899.88
097 014402400	1601 HEIDELBERG DR	SFR	$899.88
097 014402500	1575 HEIDELBERG DR	SFR	$899.88
097 014402600	1567 HEIDELBERG DR	SFR	$899.88
097 014402700	1551 HEIDELBERG DR	SFR	$899.88
097 014402800	1543 HEIDELBERG DR	SFR	$899.88
097 014402900	1535 HEIDELBERG DR	SFR	$899.88
097 014403000	1527 HEIDELBERG DR	SFR	$899.88
097 014403100	1493 HEIDELBERG DR	SFR	$899.88
097 014403200	1485 HEIDELBERG DR	SFR	$899.88
097 014403300	1471 HEIDELBERG DR	SFR	$899.88
097 014403400	1463 HEIDELBERG DR	SFR	$899.88
097 014403500	1459 HEIDELBERG DR	SFR	$899.88
097 014403700	1533 KINGSPORT AVE	SFR	$899.88
097 014403800	1547 KINGSPORT AVE	SFR	$899.88
097 014403900	1563 KINGSPORT AVE	SFR	$899.88
097 014404000	1575 KINGSPORT AVE	SFR	$899.88
097 014404100	1587 KINGSPORT AVE	SFR	$899.88
097 014404300	1578 HEIDELBERG DR	SFR	$899.88
097 014404400	1562 HEIDELBERG DR	SFR	$899.88
097 014404500	1554 HEIDELBERG DR	SFR	$899.88
097 014404600	1540 HEIDELBERG DR	SFR	$899.88
097 014404700	1536 HEIDELBERG DR	SFR	$899.88
097 014404800	1524 HEIDELBERG DR	SFR	$899.88
097 014404900	1492 HEIDELBERG DR	SFR	$899.88
097 014405000	1484 HEIDELBERG DR	SFR	$899.88
097 014405100	1476 HEIDELBERG DR	SFR	$899.88
097 014405200	1468 HEIDELBERG DR	SFR	$899.88
097 014405300	1454 HEIDELBERG DR	SFR	$899.88
097 014405400	1796 DARWIN AVE	SFR	$899.88
097 014405500	1788 DARWIN AVE	SFR	$899.88
097 014405600	1764 DARWIN AVE	SFR	$899.88
097 014405700	1752 DARWIN AVE	SFR	$899.88
097 014405800	1698 DARWIN AVE	SFR	$899.88
097 014405900	1676 DARWIN AVE	SFR	$899.88
097 014406000	1664 DARWIN AVE	SFR	$899.88
097 014500103	1764 PEARY WAY	SFR	$899.88
097 014500200	1772 PEARY WAY	SFR	$899.88
097 014500300	1780 PEARY WAY	SFR	$899.88
097 014500400	1810 PEARY WAY	SFR	$899.88
097 014500500	1818 PEARY WAY	SFR	$899.88
097 014500600	1826 PEARY WAY	SFR	$899.88
097 014500700	1834 PEARY WAY	SFR	$899.88
097 014500800	1842 PEARY WAY	SFR	$899.88
097 014500900	1850 PEARY WAY	SFR	$899.88
097 014501000	1858 PEARY WAY	SFR	$899.88
097 014501100	1866 PEARY WAY	SFR	$899.88
097 014501200	1874 PEARY WAY	SFR	$899.88
097 014501300	1882 PEARY WAY	SFR	$899.88
097 014501400	1890 PEARY WAY	SFR	$899.88
097 014501500	1894 PEARY WAY	SFR	$899.88
097 014501600	1898 PEARY WAY	SFR	$899.88
097 014501700	1995 DE VACA WAY	SFR	$899.88
097 014501800	1993 DE VACA WAY	SFR	$899.88
097 014501900	1987 DE VACA WAY	SFR	$899.88
097 014502000	1979 DE VACA WAY	SFR	$899.88
097 014502100	1971 DE VACA WAY	SFR	$899.88
097 014502200	1963 DE VACA WAY	SFR	$899.88
097 014502300	1955 DE VACA WAY	SFR	$899.88
097 014502400	1947 DE VACA WAY	SFR	$899.88
097 014502500	1939 DE VACA WAY	SFR	$899.88
097 014502600	1931 DE VACA WAY	SFR	$899.88
097 014502700	1923 DE VACA WAY	SFR	$899.88
097 014502800	1915 DE VACA WAY	SFR	$899.88
097 014502900	1911 DE VACA WAY	SFR	$899.88
097 014503000	1909 DE VACA WAY	SFR	$899.88
097 014503100	1905 DE VACA WAY	1SFR/1MFR	$1,627.32
097 014503200	1891 DE VACA WAY	SFR	$899.88
097 014503300	1887 DE VACA WAY	SFR	$899.88
097 014503400	1881 DE VACA WAY	SFR	$899.88
097 014503500	1873 DE VACA WAY	SFR	$899.88

Assessor's Parcel No.	Property Address	Class	Amount
097 014503600	1865 DE VACA WAY	SFR	$899.88
097 014503700	1861 DE VACA WAY	SFR	$899.88
097 014503800	1857 DE VACA WAY	SFR	$899.88
097 014503900	1845 DE VACA WAY	SFR	$899.88
097 014504000	1833 DE VACA WAY	SFR	$899.88
097 014504100	1821 DE VACA WAY	SFR	$899.88
097 014504200	1817 DE VACA WAY	SFR	$899.88
097 014504300	1809 DE VACA WAY	SFR	$899.88
097 014504400	1803 DE VACA WAY	SFR	$899.88
097 014504500	1816 CARTIER DR	SFR	$899.88
097 014504600	1828 CARTIER DR	SFR	$899.88
097 014504700	1840 CARTIER DR	SFR	$899.88
097 014504800	1852 CARTIER DR	SFR	$899.88
097 014504900	1864 CARTIER DR	SFR	$899.88
097 014505000	1876 CARTIER DR	SFR	$899.88
097 014505100	1888 CARTIER DR	SFR	$899.88
097 014505200	1916 CARTIER DR	SFR	$899.88
097 014505300	1930 CARTIER DR	SFR	$899.88
097 014505400	1942 CARTIER DR	SFR	$899.88
097 014505500	1954 CARTIER DR	SFR	$899.88
097 014505600	1966 CARTIER DR	SFR	$899.88
097 014505700	1978 CARTIER DR	SFR	$899.88
097 014505800	1990 CARTIER DR	SFR	$899.88
097 014505900	1005 PEARY CT	SFR	$899.88
097 014506000	1013 PEARY CT	SFR	$899.88
097 014506100	1021 PEARY CT	SFR	$899.88
097 014506200	1029 PEARY CT	SFR	$899.88
097 014506300	1037 PEARY CT	SFR	$899.88
097 014506400	1045 PEARY CT	SFR	$899.88
097 014506500	1053 PEARY CT	SFR	$899.88
097 014506600	1061 PEARY CT	SFR	$899.88
097 014506700	1069 PEARY CT	SFR	$899.88
097 014506800	1077 PEARY CT	SFR	$899.88
097 014506900	1085 PEARY CT	SFR	$899.88
097 014507000	1093 PEARY CT	SFR	$899.88
097 014507100	1851 PEARY WAY	SFR	$899.88
097 014507200	1863 PEARY WAY	SFR	$899.88
097 014507300	1869 PEARY WAY	SFR	$899.88
097 014507400	1877 PEARY WAY	SFR	$899.88
097 014507500	1984 DE VACA WAY	SFR	$899.88
097 014507600	1976 DE VACA WAY	SFR	$899.88
097 014507700	1968 DE VACA WAY	SFR	$899.88
097 014507800	1960 DE VACA WAY	SFR	$899.88
097 014507900	1952 DE VACA WAY	SFR	$899.88
097 014508000	1944 DE VACA WAY	SFR	$899.88
097 014508100	1936 DE VACA WAY	SFR	$899.88
097 014508200	1928 DE VACA WAY	SFR	$899.88
097 014508300	1920 DE VACA WAY	SFR	$899.88
097 014508400	1912 DE VACA WAY	SFR	$899.88
097 014508500	1870 DE VACA WAY	SFR	$899.88
097 014508600	1862 DE VACA WAY	SFR	$899.88
097 014508700	1848 DE VACA WAY	SFR	$899.88
097 014508800	1836 DE VACA WAY	SFR	$899.88
097 014508900	1824 DE VACA WAY	SFR	$899.88
097 014509000	1820 DE VACA WAY	SFR	$899.88
097 014509100	1064 VIENNA ST	SFR	$899.88
097 014509200	1056 VIENNA ST	SFR	$899.88
097 014509300	1048 VIENNA ST	SFR	$899.88
097 014509400	1040 VIENNA ST	SFR	$899.88
097 014509500	1032 VIENNA ST	SFR	$899.88
097 014509600	1024 VIENNA ST	SFR	$899.88
097 014509700	1016 VIENNA ST	SFR	$899.88
097 014509800	1004 VIENNA ST	SFR	$899.88
097 014509900	1009 VIENNA ST	SFR	$899.88
097 014510000	1025 VIENNA ST	SFR	$899.88
097 014510100	1043 VIENNA ST	SFR	$899.88
097 014510200	1065 VIENNA ST	SFR	$899.88
097 014510300	1067 VIENNA ST	SFR	$899.88
097 014510400	1075 VIENNA ST	SFR	$899.88
097 014510500	1083 VIENNA ST	SFR	$899.88
097 014510600	1091 VIENNA ST	SFR	$899.88
097 014600100	1117 VIENNA ST	SFR	$899.88
097 014600200	1133 VIENNA ST	SFR	$899.88
097 014600300	1151 VIENNA ST	SFR	$899.88
097 014600400	1167 VIENNA ST	SFR	$899.88
097 014600502	1230 BAFFIN WAY	SFR	$899.88
097 014600600	1241 BAFFIN WAY	SFR	$899.88
097 014600700	1223 VIENNA ST	SFR	$899.88
097 014600800	1245 VIENNA ST	SFR	$899.88
097 014600900	1257 VIENNA ST	SFR	$899.88
097 014601000	1279 VIENNA ST	SFR	$899.88
097 014601100	1293 VIENNA ST	SFR	$899.88
097 014601200	1677 DE LEON WAY	SFR	$899.88
097 014601300	1689 DE LEON WAY	SFR	$899.88
097 014601400	1715 DE LEON WAY	SFR	$899.88
097 014601500	1739 DE LEON WAY	SFR	$899.88
097 014601600	1763 DE LEON WAY	SFR	$899.88
097 014601700	1787 DE LEON WAY	SFR	$899.88
097 014601800	1825 DE LEON WAY	SFR	$899.88
097 014601900	1853 DE LEON WAY	SFR	$899.88
097 014602000	1881 DE LEON WAY	SFR	$899.88
097 014602100	1358 KILLARNEY ST	SFR	$899.88
097 014602200	1324 KILLARNEY ST	SFR	$899.88
097 014602300	1292 KILLARNEY ST	SFR	$899.88
097 014602400	1268 KILLARNEY ST	SFR	$899.88
097 014602500	1240 KILLARNEY ST	SFR	$899.88
097 014602600	1236 KILLARNEY ST	SFR	$899.88
097 014602700	1222 KILLARNEY ST	SFR	$899.88
097 014602800	1210 KILLARNEY ST	SFR	$899.88
097 014602900	1198 KILLARNEY ST	SFR	$899.88
097 014603000	1182 KILLARNEY ST	SFR	$899.88
097 014603100	1174 KILLARNEY ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 014603200	1166 KILLARNEY ST	SFR	$899.88
097 014603300	1150 KILLARNEY ST	SFR	$899.88
097 014603400	1138 KILLARNEY ST	SFR	$899.88
097 014603500	1126 KILLARNEY ST	SFR	$899.88
097 014603600	1112 KILLARNEY ST	SFR	$899.88
097 014603700	1108 KILLARNEY ST	SFR	$899.88
097 014603800	1135 KILLARNEY ST	SFR	$899.88
097 014603900	1159 KILLARNEY ST	SFR	$899.88
097 014604000	1175 KILLARNEY ST	SFR	$899.88
097 014604100	1183 KILLARNEY ST	SFR	$899.88
097 014604200	1195 KILLARNEY ST	1SFR/1MFR	$1,627.32
097 014604300	1207 KILLARNEY ST	SFR	$899.88
097 014604400	1233 KILLARNEY ST	SFR	$899.88
097 014604500	1247 KILLARNEY ST	SFR	$899.88
097 014604600	1255 KILLARNEY ST	SFR	$899.88
097 014604700	1271 KILLARNEY ST	SFR	$899.88
097 014604800	1289 KILLARNEY ST	SFR	$899.88
097 014604900	1298 BORDEAUX ST	SFR	$899.88
097 014605000	1272 BORDEAUX ST	SFR	$899.88
097 014605100	1254 BORDEAUX ST	SFR	$899.88
097 014605200	1246 BORDEAUX ST	SFR	$899.88
097 014605300	1228 BORDEAUX ST	SFR	$899.88
097 014605400	1206 BORDEAUX ST	SFR	$899.88
097 014605500	1196 BORDEAUX ST	SFR	$899.88
097 014605600	1168 BORDEAUX ST	SFR	$899.88
097 014605700	1156 BORDEAUX ST	SFR	$899.88
097 014605800	1144 BORDEAUX ST	SFR	$899.88
097 014605900	1111 KILLARNEY ST	SFR	$899.88
097 014606000	1103 BORDEAUX ST	SFR	$899.88
097 014606100	1129 BORDEAUX ST	SFR	$899.88
097 014606200	1145 BORDEAUX ST	SFR	$899.88
097 014606300	1153 BORDEAUX ST	SFR	$899.88
097 014606400	1177 BORDEAUX ST	SFR	$899.88
097 014606500	1189 BORDEAUX ST	SFR	$899.88
097 014606600	1205 BORDEAUX ST	SFR	$899.88
097 014606700	1219 BORDEAUX ST	SFR	$899.88
097 014606800	1237 BORDEAUX ST	SFR	$899.88
097 014606900	1243 BORDEAUX ST	SFR	$899.88
097 014607000	1261 BORDEAUX ST	1SFR/1MFR	$1,627.32
097 014607100	1285 BORDEAUX ST	SFR	$899.88
097 014607200	1290 VIENNA ST	SFR	$899.88
097 014607300	1266 VIENNA ST	SFR	$899.88
097 014607400	1252 VIENNA ST	SFR	$899.88
097 014607500	1248 VIENNA ST	SFR	$899.88
097 014607600	1224 VIENNA ST	SFR	$899.88
097 014607700	1212 VIENNA ST	SFR	$899.88
097 014607800	1194 VIENNA ST	SFR	$899.88
097 014607900	1180 VIENNA ST	SFR	$899.88
097 014608000	1158 VIENNA ST	SFR	$899.88
097 014608100	1134 VIENNA ST	SFR	$899.88
097 014608200	1118 VIENNA ST	SFR	$899.88
097 014608300	1110 VIENNA ST	SFR	$899.88
097 014700100	1898 HELSINKI WAY	SFR	$899.88
097 014700200	1866 HELSINKI WAY	SFR	$899.88
097 014700300	1850 HELSINKI WAY	SFR	$899.88
097 014700400	1844 HELSINKI WAY	SFR	$899.88
097 014700500	1832 HELSINKI WAY	SFR	$899.88
097 014700600	1818 HELSINKI WAY	SFR	$899.88
097 014700700	1662 HELSINKI CT	SFR	$899.88
097 014700800	1648 HELSINKI CT	SFR	$899.88
097 014700900	1794 HELSINKI WAY	SFR	$899.88
097 014701000	1788 HELSINKI WAY	SFR	$899.88
097 014701100	1776 HELSINKI WAY	SFR	$899.88
097 014701200	1760 HELSINKI WAY	SFR	$899.88
097 014701300	1746 HELSINKI WAY	SFR	$899.88
097 014701400	1734 HELSINKI WAY	SFR	$899.88
097 014701500	1722 HELSINKI WAY	SFR	$899.88
097 014701600	1708 HELSINKI WAY	SFR	$899.88
097 014701700	1688 HELSINKI WAY	SFR	$899.88
097 014701800	1670 HELSINKI WAY	SFR	$899.88
097 014701900	1652 HELSINKI WAY	SFR	$899.88
097 014702000	1636 HELSINKI WAY	SFR	$899.88
097 014702100	1427 GENOA ST	SFR	$899.88
097 014702200	1465 GENOA ST	SFR	$899.88
097 014702300	1483 GENOA ST	SFR	$899.88
097 014702400	1519 GENOA ST	SFR	$899.88
097 014702500	1551 GENOA ST	SFR	$899.88
097 014702600	1597 GENOA ST	SFR	$899.88
097 014702700	1625 GENOA ST	SFR	$899.88
097 014702800	1653 GENOA ST	SFR	$899.88
097 014702900	1669 GENOA ST	1SFR/1MFR	$1,627.32
097 014703000	1695 GENOA ST	SFR	$899.88
097 014703100	1723 GENOA ST	SFR	$899.88
097 014703200	1747 GENOA ST	SFR	$899.88
097 014703300	1768 GENOA ST	SFR	$899.88
097 014703400	1744 GENOA ST	SFR	$899.88
097 014703500	1880 GENOA CT	SFR	$899.88
097 014703600	1864 GENOA CT	SFR	$899.88
097 014703700	1856 GENOA CT	SFR	$899.88
097 014703800	1848 GENOA CT	SFR	$899.88
097 014703900	1834 GENOA CT	SFR	$899.88
097 014704000	1684 GENOA ST	SFR	$899.88
097 014704100	1662 GENOA ST	SFR	$899.88
097 014704200	1628 GENOA ST	SFR	$899.88
097 014704300	1882 WARSAW AVE	SFR	$899.88
097 014704400	1860 WARSAW AVE	SFR	$899.88
097 014704500	1854 WARSAW AVE	SFR	$899.88
097 014704600	1826 WARSAW AVE	SFR	$899.88
097 014704700	1798 WARSAW AVE	SFR	$899.88
097 014704800	1766 WARSAW AVE	SFR	$899.88
097 014704900	1742 WARSAW AVE	SFR	$899.88
097 014705000	1763 WARSAW AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 014705100	1781 WARSAW AVE	SFR	$899.88
097 014705200	1797 WARSAW AVE	SFR	$899.88
097 014705300	1809 WARSAW AVE	SFR	$899.88
097 014705400	1835 WARSAW AVE	SFR	$899.88
097 014705500	1843 WARSAW AVE	SFR	$899.88
097 014705600	1859 WARSAW AVE	SFR	$899.88
097 014705700	1865 WARSAW AVE	SFR	$899.88
097 014705800	1877 WARSAW AVE	SFR	$899.88
097 014705900	1889 WARSAW AVE	SFR	$899.88
097 014706000	1986 HEIDELBERG DR	SFR	$899.88
097 014706100	1980 HEIDELBERG DR	SFR	$899.88
097 014706200	1972 HEIDELBERG DR	SFR	$899.88
097 014706300	1964 HEIDELBERG DR	SFR	$899.88
097 014706400	1956 HEIDELBERG DR	SFR	$899.88
097 014706500	1948 HEIDELBERG DR	SFR	$899.88
097 014706600	1930 HEIDELBERG DR	SFR	$899.88
097 014706700	1894 HEIDELBERG DR	SFR	$899.88
097 014706800	1882 HEIDELBERG DR	SFR	$899.88
097 014706900	1858 HEIDELBERG DR	SFR	$899.88
097 014707000	1836 HEIDELBERG DR	SFR	$899.88
097 014707100	1824 HEIDELBERG DR	SFR	$899.88
097 014707200	1810 HEIDELBERG DR	SFR	$899.88
097 014707300	1821 HEIDELBERG DR	SFR	$899.88
097 014707400	1837 HEIDELBERG DR	SFR	$899.88
097 014707500	1849 HEIDELBERG DR	SFR	$899.88
097 014707600	1873 HEIDELBERG DR	SFR	$899.88
097 014707700	1881 HEIDELBERG DR	SFR	$899.88
097 014707800	1907 TOBRUK CT	SFR	$899.88
097 014707900	1915 TOBRUK CT	SFR	$899.88
097 014708000	1923 TOBRUK CT	SFR	$899.88
097 014708100	1931 TOBRUK CT	SFR	$899.88
097 014708200	1939 HEIDELBERG DR	SFR	$899.88
097 014708300	1945 HEIDELBERG DR	SFR	$899.88
097 014708400	1957 HEIDELBERG DR	SFR	$899.88
097 014708500	1963 HEIDELBERG DR	SFR	$899.88
097 014708600	1971 HEIDELBERG DR	SFR	$899.88
097 014708700	1979 HEIDELBERG DR	SFR	$899.88
097 014708800	1985 HEIDELBERG DR	SFR	$899.88
097 014708900	1993 HEIDELBERG DR	SFR	$899.88
097 014709000	1665 HELSINKI WAY	SFR	$899.88
097 014709100	1671 HELSINKI WAY	SFR	$899.88
097 014709200	1693 HELSINKI WAY	SFR	$899.88
097 014709300	1705 HELSINKI WAY	SFR	$899.88
097 014709400	1729 HELSINKI WAY	SFR	$899.88
097 014709500	1733 HELSINKI WAY	SFR	$899.88
097 014709600	1741 HELSINKI WAY	SFR	$899.88
097 014709700	1755 HELSINKI WAY	SFR	$899.88
097 014709800	1763 HELSINKI WAY	SFR	$899.88
097 014709900	1789 HELSINKI WAY	SFR	$899.88
097 014710000	1803 HELSINKI WAY	SFR	$899.88
097 014710100	1827 HELSINKI WAY	SFR	$899.88
097 014710200	1849 HELSINKI WAY	SFR	$899.88
097 014710300	1861 HELSINKI WAY	SFR	$899.88
097 014710400	1885 HELSINKI WAY	SFR	$899.88
097 014710500	1893 HELSINKI WAY	1SFR/1MFR	$1,627.32
097 014710600	1911 HELSINKI WAY	SFR	$899.88
097 014710700	1925 HELSINKI WAY	SFR	$899.88
097 014710800	1933 HELSINKI WAY	SFR	$899.88
097 014710900	1947 HELSINKI WAY	SFR	$899.88
097 014711000	1946 HELSINKI WAY	SFR	$899.88
097 014711100	1934 HELSINKI WAY	SFR	$899.88
097 014711200	1920 HELSINKI WAY	SFR	$899.88
097 014800100	1728 WARSAW AVE	SFR	$899.88
097 014800200	1690 WARSAW AVE	SFR	$899.88
097 014800300	1686 WARSAW AVE	SFR	$899.88
097 014800400	1664 WARSAW AVE	SFR	$899.88
097 014800500	1771 GENOA ST	SFR	$899.88
097 014800600	1799 GENOA ST	SFR	$899.88
097 014800700	1631 WARSAW AVE	SFR	$899.88
097 014800800	1643 WARSAW AVE	SFR	$899.88
097 014800900	1655 WARSAW AVE	SFR	$899.88
097 014801000	1667 WARSAW AVE	SFR	$899.88
097 014801100	1679 WARSAW AVE	SFR	$899.88
097 014801200	1693 WARSAW AVE	SFR	$899.88
097 014801300	1711 WARSAW AVE	SFR	$899.88
097 014801400	1725 WARSAW AVE	SFR	$899.88
097 014801500	1737 WARSAW AVE	SFR	$899.88
097 014801600	1749 WARSAW AVE	SFR	$899.88
097 014801700	1802 HEIDELBERG DR	SFR	$899.88
097 014801800	1788 HEIDELBERG DR	SFR	$899.88
097 014801900	1772 HEIDELBERG DR	SFR	$899.88
097 014802000	1756 HEIDELBERG DR	SFR	$899.88
097 014802100	1748 HEIDELBERG DR	SFR	$899.88
097 014802200	1730 HEIDELBERG DR	SFR	$899.88
097 014802300	1714 HEIDELBERG DR	SFR	$899.88
097 014802400	1678 HEIDELBERG DR	SFR	$899.88
097 014802500	1660 HEIDELBERG DR	SFR	$899.88
097 014802600	1654 HEIDELBERG DR	SFR	$899.88
097 014802700	1646 HEIDELBERG DR	SFR	$899.88
097 014802800	1632 HEIDELBERG DR	SFR	$899.88
097 014802900	1635 HEIDELBERG DR	SFR	$899.88
097 014803000	1647 HEIDELBERG DR	SFR	$899.88
097 014803100	1663 HEIDELBERG DR	SFR	$899.88
097 014803200	1671 HEIDELBERG DR	SFR	$899.88
097 014803300	1685 HEIDELBERG DR	SFR	$899.88
097 014803400	1707 HEIDELBERG DR	SFR	$899.88
097 014803500	2080 HELSINKI WAY	SFR	$899.88
097 014803600	2072 HELSINKI WAY	SFR	$899.88
097 014803700	2064 HELSINKI WAY	SFR	$899.88
097 014803800	2056 HELSINKI WAY	SFR	$899.88
097 014803900	2048 HELSINKI WAY	SFR	$899.88
097 014804000	2032 HELSINKI WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 014804100	2014 HELSINKI WAY	SFR	$899.88
097 014804200	2000 HELSINKI WAY	SFR	$899.88
097 014804300	1992 HELSINKI WAY	SFR	$899.88
097 014804400	1984 HELSINKI WAY	SFR	$899.88
097 014804500	1976 HELSINKI WAY	SFR	$899.88
097 014804600	1970 HELSINKI WAY	SFR	$899.88
097 014804700	1962 HELSINKI WAY	SFR	$899.88
097 014804800	1958 HELSINKI WAY	SFR	$899.88
097 014804900	1959 HELSINKI WAY	SFR	$899.88
097 014805000	1965 HELSINKI WAY	SFR	$899.88
097 014805100	1973 HELSINKI WAY	SFR	$899.88
097 014805200	2009 HELSINKI WAY	SFR	$899.88
097 014805300	2043 HELSINKI WAY	SFR	$899.88
097 014805400	2057 HELSINKI WAY	SFR	$899.88
097 014805500	2061 HELSINKI WAY	SFR	$899.88
097 014805600	1759 HEIDELBERG DR	SFR	$899.88
097 014805700	1783 HEIDELBERG DR	SFR	$899.88
097 014805800	1791 HEIDELBERG DR	SFR	$899.88
097 014805900	2059 HEIDELBERG CT	SFR	$899.88
097 014806000	2071 HEIDELBERG CT	SFR	$899.88
097 014806100	1805 HEIDELBERG DR	SFR	$899.88
097 014806300	1812 STERLING PL	SFR	$899.88
097 014806400	1834 STERLING PL	SFR	$899.88
097 014806500	1848 STERLING PL	SFR	$899.88
097 014806600	1860 STERLING PL	1SFR/1MFR	$1,627.32
097 014806700	1896 STERLING PL	SFR	$899.88
097 014806800	1877 STERLING PL	SFR	$899.88
097 014806900	1853 STERLING PL	SFR	$899.88
097 014807000	1825 STERLING PL	SFR	$899.88
097 014807100	1801 STERLING PL	SFR	$899.88
097 014807200	1752 STERLING CT	SFR	$899.88
097 014807300	1774 STERLING CT	SFR	$899.88
097 014807400	1787 STERLING CT	SFR	$899.88
097 014807600	1701 STERLING CT	SFR	$899.88
097 014807700	2106 GRAPE LEAF LN	SFR	$899.88
097 014807800	2128 GRAPE LEAF LN	SFR	$899.88
097 014807900	2134 GRAPE LEAF LN	SFR	$899.88
097 014808000	2168 GRAPE LEAF LN	SFR	$899.88
097 014808100	2192 GRAPE LEAF LN	SFR	$899.88
097 014808500	2110 MCLEAN PL	SFR	$899.88
097 014808600	2136 MCLEAN PL	SFR	$899.88
097 014808700	2154 MCLEAN PL	SFR	$899.88
097 014808800	2172 MCLEAN PL	SFR	$899.88
097 014808900	2188 MCLEAN PL	SFR	$899.88
097 014900100	1850 OLD TOWER RD	SFR	$899.88
097 014900200	852 KINGSBURY DR	SFR	$899.88
097 014900300	828 KINGSBURY DR	SFR	$899.88
097 014900400	1897 COLLEGE AVE	SFR	$899.88
097 014900500	859 MENDENHALL DR	SFR	$899.88
097 014900600	885 MENDENHALL DR	SFR	$899.88
097 014900700	1883 OLD TOWER RD	SFR	$899.88
097 014900800	1861 OLD TOWER RD	SFR	$899.88
097 014900900	1835 OLD TOWER RD	SFR	$899.88
097 014901000	1819 OLD TOWER RD	SFR	$899.88
097 014901100	1810 CREEK RD	SFR	$899.88
097 014901300	1832 CREEK RD	SFR	$899.88
097 014901500	1864 CREEK RD	SFR	$899.88
097 014901700	1898 CREEK RD	SFR	$899.88
097 014901900	877 KINGSBURY DR	SFR	$899.88
097 014902000	845 KINGSBURY DR	SFR	$899.88
097 014902100	811 KINGSBURY DR	SFR	$899.88
097 014902200	1789 COLLEGE AVE	SFR	$899.88
097 014902300	1777 COLLEGE AVE	SFR	$899.88
097 014902500	1685 COLLEGE AVE	SFR	$899.88
097 014902600	808 MCGLINCHEY DR	SFR	$899.88
097 014902700	820 MCGLINCHEY DR	SFR	$899.88
097 014902800	842 MCGLINCHEY DR	SFR	$899.88
097 014902900	1710 OLD TOWER RD	SFR	$899.88
097 014903000	1724 OLD TOWER RD	SFR	$899.88
097 014903100	1746 OLD TOWER RD	SFR	$899.88
097 014903200	1762 OLD TOWER RD	SFR	$899.88
097 014903300	1774 OLD TOWER RD	SFR	$899.88
097 014903400	1780 OLD TOWER RD	SFR	$899.88
097 014903500	1792 OLD TOWER RD	SFR	$899.88
097 014903600	1804 OLD TOWER RD	SFR	$899.88
097 014903800	815 MCGLINCHEY DR	MFR	$1,454.88
097 014903900	831 MCGLINCHEY DR	SFR	$899.88
097 014904000	853 MCGLINCHEY DR	SFR	$899.88
097 014904100	879 MCGLINCHEY DR	SFR	$899.88
097 014904200	887 MCGLINCHEY DR	SFR	$899.88
097 014904300	1705 OLD TOWER RD	SFR	$899.88
097 014904400	1717 OLD TOWER RD	SFR	$899.88
097 014904500	1733 OLD TOWER RD	SFR	$899.88
097 014904600	1751 OLD TOWER RD	SFR	$899.88
097 014904700	1769 OLD TOWER RD	SFR	$899.88
097 014904800	1775 OLD TOWER RD	SFR	$899.88
097 014904900	1787 OLD TOWER RD	SFR	$899.88
097 014905000	957 FOREST LN	SFR	$899.88
097 014905200	1784 CREEK RD	SFR	$899.88
097 014905400	1738 CREEK RD	SFR	$899.88
097 014905700	1707 CREEK RD	SFR	$899.88
097 014905800	1729 CREEK RD	SFR	$899.88
097 014905900	1755 CREEK RD	SFR	$899.88
097 014906000	1791 CREEK RD	SFR	$899.88
097 014906100	1803 CREEK RD	SFR	$899.88
097 014906200	1825 CREEK RD	SFR	$899.88
097 014906300	1841 CREEK RD	SFR	$899.88
097 014906400	1857 CREEK RD	SFR	$899.88
097 014906500	1873 CREEK RD	SFR	$899.88
097 014906600	1919 CREEK RD	SFR	$899.88
097 014906700	1927 CREEK RD	SFR	$899.88
097 014906800	1951 CREEK RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 014906900	1995 CREEK RD	SFR	$899.88
097 014907201	1994 CREEK RD	SFR	$899.88
097 014907500	982 MENDENHALL DR	SFR	$899.88
097 014907700	958 MENDENHALL DR	SFR	$899.88
097 014907800	924 MENDENHALL DR	SFR	$899.88
097 014907900	896 MENDENHALL DR	SFR	$899.88
097 014908000	874 MENDENHALL DR	SFR	$899.88
097 014908101	840 MENDENHALL DR	SFR	$899.88
097 014908201	1901 COLLEGE AVE	SFR	$899.88
097 014908400	1909 COLLEGE AVE	SFR	$899.88
097 014908500	947 S L ST	SFR	$899.88
097 014908600	955 S L ST	SFR	$899.88
097 014908701	975 S L ST	SFR	$899.88
097 014909000	1739 COLLEGE AVE	SFR	$899.88
097 014909100	1751 COLLEGE AVE	SFR	$899.88
097 014909300	1976 CREEK RD	SFR	$899.88
097 015000100	1418 MILAN CT	SFR	$899.88
097 015000200	1422 MILAN CT	SFR	$899.88
097 015000300	1430 MILAN CT	SFR	$899.88
097 015000400	1436 MILAN CT	SFR	$899.88
097 015000500	1444 MILAN CT	SFR	$899.88
097 015000600	1448 MILAN CT	SFR	$899.88
097 015000700	1452 MILAN CT	SFR	$899.88
097 015000800	1456 MILAN CT	SFR	$899.88
097 015000900	1460 MILAN CT	SFR	$899.88
097 015001000	1538 LOMITAS AVE	1SFR/1MFR	$1,627.32
097 015001100	1540 SAN REMO CT	SFR	$899.88
097 015001200	1542 SAN REMO CT	SFR	$899.88
097 015001300	1544 SAN REMO CT	SFR	$899.88
097 015001400	1552 SAN REMO CT	SFR	$899.88
097 015001500	1556 SAN REMO CT	SFR	$899.88
097 015001600	1558 SAN REMO CT	SFR	$899.88
097 015001700	1560 SAN REMO CT	SFR	$899.88
097 015001800	1564 SAN REMO CT	SFR	$899.88
097 015001900	1312 CARLTON PL	SFR	$899.88
097 015002000	1316 CARLTON PL	SFR	$899.88
097 015002100	1320 CARLTON PL	SFR	$899.88
097 015002200	1334 CARLTON PL	SFR	$899.88
097 015002300	1348 CARLTON PL	SFR	$899.88
097 015002400	1352 CARLTON PL	SFR	$899.88
097 015002500	1366 CARLTON PL	SFR	$899.88
097 015002600	1378 CARLTON PL	SFR	$899.88
097 015002700	1380 CARLTON PL	SFR	$899.88
097 015002800	1394 CARLTON PL	SFR	$899.88
097 015003100	1304 CAPRI CT	SFR	$899.88
097 015003200	1318 CAPRI CT	SFR	$899.88
097 015003300	1330 CAPRI CT	SFR	$899.88
097 015003400	1346 CAPRI CT	SFR	$899.88
097 015003500	1354 CAPRI CT	SFR	$899.88
097 015003600	1368 CAPRI CT	SFR	$899.88
097 015003700	1382 CAPRI CT	SFR	$899.88
097 015003800	1390 CAPRI CT	SFR	$899.88
097 015100300	1622 SORRENTO PL	SFR	$899.88
097 015100400	1634 SORRENTO PL	SFR	$899.88
097 015100500	1650 SORRENTO PL	1SFR/1MFR	$1,627.32
097 015100600	1541 CONCANNON BLVD	SFR	$899.88
097 015100700	1565 CONCANNON BLVD	SFR	$899.88
097 015100800	1668 SORRENTO PL	SFR	$899.88
097 015100900	1676 SORRENTO PL	SFR	$899.88
097 015101000	1680 SORRENTO PL	SFR	$899.88
097 015101600	2008 LARRYS PL	SFR	$899.88
097 015101700	2016 LARRYS PL	SFR	$899.88
097 015101800	2020 LARRYS PL	SFR	$899.88
097 015102200	1734 BELLA KRISTINA LN	SFR	$899.88
097 015102300	1740 BELLA KRISTINA LN	SFR	$899.88
097 015102400	1746 BELLA KRISTINA LN	SFR	$899.88
097 015102600	1758 BELLA KRISTINA LN	SFR	$899.88
097 015102800	1766 BELLA KRISTINA LN	SFR	$899.88
097 015102900	1774 BELLA KRISTINA LN	SFR	$899.88
097 015103000	1782 BELLA KRISTINA LN	SFR	$899.88
097 015200600	2800 FOURTH ST #101	CON	$727.44
097 015200700	2800 FOURTH ST #102	CON	$727.44
097 015200800	2800 FOURTH ST #103	CON	$727.44
097 015200900	2800 FOURTH ST #104	CON	$727.44
097 015201100	350 WOOD ST #201	CON	$727.44
097 015201200	350 WOOD ST #202	CON	$727.44
097 015201300	350 WOOD ST #203	CON	$727.44
097 015201400	350 WOOD ST #204	CON	$727.44
097 015201500	350 WOOD ST #205	CON	$727.44
097 015201600	350 WOOD ST #206	CON	$727.44
097 015201800	2812 FOURTH ST #301	CON	$727.44
097 015201900	2812 FOURTH ST #302	CON	$727.44
097 015202000	2812 FOURTH ST #303	CON	$727.44
097 015202100	2812 FOURTH ST #304	CON	$727.44
097 015202300	266 WOOD ST #401	CON	$727.44
097 015202400	266 WOOD ST #402	CON	$727.44
097 015202500	266 WOOD ST #403	CON	$727.44
097 015202600	266 WOOD ST #404	CON	$727.44
097 015202700	266 WOOD ST #405	CON	$727.44
097 015202800	266 WOOD ST #406	CON	$727.44
097 015203000	274 WOOD ST #501	CON	$727.44
097 015203100	274 WOOD ST #502	CON	$727.44
097 015203200	274 WOOD ST #503	CON	$727.44
097 015203300	274 WOOD ST #504	CON	$727.44
097 015203400	274 WOOD ST #505	CON	$727.44
097 015203500	274 WOOD ST #506	CON	$727.44
097 015203700	2878 FOURTH ST #1401	CON	$727.44
097 015203800	2878 FOURTH ST #1402	CON	$727.44
097 015203900	2878 FOURTH ST #1403	CON	$727.44
097 015204000	2878 FOURTH ST #1404	CON	$727.44
097 015204300	2933 FIRST ST #1001	CON	$727.44
097 015204400	2933 FIRST ST #1002	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
097 015204500	2933 FIRST ST #1003	CON	$727.44
097 015204600	2933 FIRST ST #1004	CON	$727.44
097 015204800	2834 FOURTH ST #1101	CON	$727.44
097 015204900	2834 FOURTH ST #1102	CON	$727.44
097 015205000	2834 FOURTH ST #1103	CON	$727.44
097 015205100	2834 FOURTH ST #1104	CON	$727.44
097 015205300	2985 FIRST ST #1201	CON	$727.44
097 015205400	2985 FIRST ST #1202	CON	$727.44
097 015205500	2985 FIRST ST #1203	CON	$727.44
097 015205600	2985 FIRST ST #1204	CON	$727.44
097 015205700	2985 FIRST ST #1205	CON	$727.44
097 015205800	2985 FIRST ST #1206	CON	$727.44
097 015206000	2856 FOURTH ST #1301	CON	$727.44
097 015206100	2856 FOURTH ST #1302	CON	$727.44
097 015206200	2856 FOURTH ST #1303	CON	$727.44
097 015206300	2856 FOURTH ST #1304	CON	$727.44
097 015206600	220 WOOD ST #601	CON	$727.44
097 015206700	220 WOOD ST #602	CON	$727.44
097 015206800	220 WOOD ST #603	CON	$727.44
097 015206900	220 WOOD ST #604	CON	$727.44
097 015207100	238 WOOD ST #701	CON	$727.44
097 015207200	238 WOOD ST #702	CON	$727.44
097 015207300	238 WOOD ST #703	CON	$727.44
097 015207400	238 WOOD ST #704	CON	$727.44
097 015207600	2827 FIRST ST #801	CON	$727.44
097 015207700	2827 FIRST ST #802	CON	$727.44
097 015207800	2827 FIRST ST #803	CON	$727.44
097 015207900	2827 FIRST ST #804	CON	$727.44
097 015208000	2827 FIRST ST #805	CON	$727.44
097 015208100	2827 FIRST ST #806	CON	$727.44
097 015208300	2871 FIRST ST #901	CON	$727.44
097 015208400	2871 FIRST ST #902	CON	$727.44
097 015208500	2871 FIRST ST #903	CON	$727.44
097 015208600	2871 FIRST ST #904	CON	$727.44
097 015208700	2871 FIRST ST #905	CON	$727.44
097 015208800	2871 FOURTH ST #906	CON	$727.44
097 015209200	2755 1ST ST	CON	$727.44
097 015209300	2755 1ST ST	CON	$727.44
097 015209400	2755 1ST ST	CON	$727.44
097 015209500	2755 1ST ST	CON	$727.44
097 015209600	2755 1ST ST	CON	$727.44
097 015209700	2755 1ST ST	CON	$727.44
097 015209900	212 WOOD ST	CON	$727.44
097 015210000	212 WOOD ST	CON	$727.44
097 015210100	212 WOOD ST	CON	$727.44
097 015210200	212 WOOD ST	CON	$727.44
097 015210300	212 WOOD ST	CON	$727.44
097 015210400	212 WOOD ST	CON	$727.44
097 015210600	2676 3RD ST #1701	CON	$727.44
097 015210700	2676 3RD ST #1702	CON	$727.44
097 015210800	2676 3RD ST #1703	CON	$727.44
097 015210900	2676 3RD ST #1704	CON	$727.44
097 015211000	2676 3RD ST #1705	CON	$727.44
097 015211100	2676 3RD ST #1706	CON	$727.44
097 015211300	2695 3RD ST	CON	$727.44
097 015211400	2695 3RD ST	CON	$727.44
097 015211500	2695 3RD ST	CON	$727.44
097 015211600	2695 3RD ST	CON	$727.44
098 020100100	1675 PINE ST	MFR	$1,454.88
098 020100200	877 N O ST	SFR	$899.88
098 020100300	857 N O ST	SFR	$899.88
098 020100400	843 N O ST	SFR	$1,799.76
098 020100500	833 N O ST	MFR	$1,454.88
098 020100600	1678 LOCUST ST	MFR	$1,454.88
098 020100700	1648 LOCUST ST	SFR	$1,799.76
098 020100802	888 N P ST	MFR	$1,454.88
098 020100804	864 N P ST	MFR	$1,454.88
098 020100806	848 N P ST	MFR	$1,454.88
098 020100807	832 N P ST	MFR	$1,454.88
098 020101202	1623 PINE ST	MFR	$1,454.88
098 020101203	1641 PINE ST	SFR	$899.88
098 020200100	891 N N ST	SFR	$899.88
098 020200200	857 N N ST	SFR	$899.88
098 020200300	843 N N ST	1SFR/1MFR	$1,627.32
098 020200400	807 N N ST	SFR	$899.88
098 020200500	1780 LOCUST ST	SFR	$899.88
098 020200600	1758 LOCUST ST	MFR	$1,454.88
098 020200700	1744 LOCUST ST	SFR	$899.88
098 020200800	1726 LOCUST ST	SFR	$899.88
098 020200900	810 N O ST	SFR	$899.88
098 020201000	842 N O ST	SFR	$899.88
098 020201100	860 N O ST	SFR	$899.88
098 020201200	890 N O ST	SFR	$899.88
098 020201300	1747 PINE ST	SFR	$899.88
098 020201400	1761 PINE ST	SFR	$899.88
098 020201500	1773 PINE ST	SFR	$899.88
098 020201600	1787 PINE ST	SFR	$899.88
098 020300101	1857 PINE ST	SFR	$899.88
098 020300103	883 N M ST	SFR	$899.88
098 020300104	1871 PINE ST	SFR	$899.88
098 020300300	859 N M ST	SFR	$1,799.76
098 020300400	843 N M ST	SFR	$899.88
098 020300501	825 N M ST	SFR	$899.88
098 020300601	813 N M ST	SFR	$1,799.76
098 020300900	842 N N ST	MFR	$1,454.88
098 020301000	860 N N ST	MFR	$1,454.88
098 020301101	874 N N ST	MFR	$1,454.88
098 020301201	1815 PINE ST	SFR	$899.88
098 020301202	1833 PINE ST	SFR	$899.88
098 020301300	1812 LOCUST ST	SFR	$1,799.76
098 020400100	891 N L ST	1SFR/1MFR	$1,627.32
098 020400200	857 N L ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 020400300	845 N L ST	SFR	$899.88
098 020400400	809 N L ST	SFR	$899.88
098 020400500	1980 LOCUST ST	SFR	$899.88
098 020400600	1958 LOCUST ST	SFR	$899.88
098 020400700	1946 LOCUST ST	SFR	$899.88
098 020400800	1930 LOCUST ST	SFR	$899.88
098 020400900	810 N M ST	SFR	$899.88
098 020401000	842 N M ST	SFR	$899.88
098 020401100	856 N M ST	SFR	$899.88
098 020401200	890 N M ST	SFR	$899.88
098 020401300	1935 PINE ST	SFR	$899.88
098 020401400	1953 PINE ST	SFR	$899.88
098 020401500	1971 PINE ST	SFR	$899.88
098 020401600	1989 PINE ST	SFR	$899.88
098 020700101	2073 PINE ST	SFR	$899.88
098 020700102	885 JUNCTION AVE	SFR	$899.88
098 020700311	831 N K ST	SFR	$899.88
098 020700404	2050 LOCUST ST	1SFR/2MFR	$2,354.76
098 020700500	2038 LOCUST ST	SFR	$899.88
098 020700600	808 N L ST	SFR	$899.88
098 020700700	844 N L ST	1SFR/1MFR	$1,627.32
098 020700801	860 N L ST	SFR	$1,799.76
098 020700901	892 N L ST	SFR	$899.88
098 020701000	2019 PINE ST	1SFR/1MFR	$1,627.32
098 020701100	2041 PINE ST	1SFR/1MFR	$1,627.32
098 020701200	809 N K ST	SFR	$899.88
098 020701300	843 N K ST	1SFR/1MFR	$1,627.32
098 020701400	855 N K ST	MFR	$1,454.88
098 020800204	795 JUNCTION AVE	MFR	$1,454.88
098 021000104	2401 PORTOLA AVE	MFR	$23,278.08
098 021000202	576 JUNCTION AVE	MFR	$11,639.04
098 021000309	2507 PORTOLA AVE	MFR	$14,548.80
098 021000410	624 ENOS WAY	MFR	$8,729.28
098 021000411	552 ENOS WAY	MFR	$8,729.28
098 021000503	518 ENOS WAY	MFR	$5,819.52
098 021000504	510 JUNCTION AVE	SFR	$899.88
098 021000702	628 JUNCTION AVE	MFR	$11,639.04
098 021000802	752 N LIVERMORE AVE	MFR	$11,639.04
098 021000803	680 JUNCTION AVE	MFR	$11,639.04
098 021300200	703 N LIVERMORE AVE	MFR	$8,001.84
098 021300301	2124 ELM ST	MFR	$1,454.88
098 021300400	742 N K ST	MFR	$1,454.88
098 021300503	774 N K ST	MFR	$1,454.88
098 021300600	786 N K ST	MFR	$1,454.88
098 021300700	791 JUNCTION AVE	MFR	$1,454.88
098 021400104	2011 LOCUST ST	SFR	$899.88
098 021400105	776 N L ST	SFR	$899.88
098 021400106	2081 LOCUST ST	MFR	$1,454.88
098 021400107	779 N K ST	SFR	$899.88
098 021400108	757 N K ST	SFR	$899.88
098 021400109	735 N K ST	SFR	$899.88
098 021400110	723 N K ST	SFR	$899.88
098 021400111	2078 ELM ST	SFR	$899.88
098 021400112	2056 ELM ST	SFR	$899.88
098 021400113	2059 LOCUST ST	SFR	$899.88
098 021400114	2047 LOCUST ST	SFR	$899.88
098 021400115	708 N L ST	MFR	$1,454.88
098 021400116	728 N L ST	MFR	$1,454.88
098 021400117	738 N L ST	MFR	$1,454.88
098 021400200	758 N L ST	SFR	$1,799.76
098 021500100	791 N L ST	SFR	$899.88
098 021500200	757 N L ST	SFR	$1,799.76
098 021500300	745 N L ST	SFR	$899.88
098 021500400	709 N L ST	SFR	$899.88
098 021500500	1980 ELM ST	SFR	$899.88
098 021500600	1964 ELM ST	SFR	$899.88
098 021500700	1948 ELM ST	SFR	$899.88
098 021500800	1934 ELM ST	SFR	$899.88
098 021500900	710 N M ST	SFR	$899.88
098 021501000	742 N M ST	SFR	$899.88
098 021501100	758 N M ST	SFR	$899.88
098 021501200	790 N M ST	SFR	$899.88
098 021501300	1927 LOCUST ST	SFR	$899.88
098 021501400	1945 LOCUST ST	SFR	$899.88
098 021501500	1961 LOCUST ST	SFR	$899.88
098 021501600	1985 LOCUST ST	SFR	$899.88
098 021600100	1879 LOCUST ST	SFR	$899.88
098 021600200	767 N M ST	SFR	$899.88
098 021600300	751 N M ST	1SFR/1MFR	$1,627.32
098 021600400	727 N M ST	SFR	$899.88
098 021600500	1894 ELM ST	SFR	$1,799.76
098 021600601	1844 ELM ST	SFR	$1,799.76
098 021600700	1814 ELM ST	SFR	$899.88
098 021600800	726 N N ST	1SFR/1MFR	$1,627.32
098 021600904	742 N N ST	SFR	$899.88
098 021601000	760 N N ST	SFR	$899.88
098 021601100	790 N N ST	SFR	$899.88
098 021601200	1827 LOCUST ST	SFR	$899.88
098 021601300	1843 LOCUST ST	SFR	$899.88
098 021601400	1855 LOCUST ST	SFR	$899.88
098 021700101	791 N N ST	SFR	$899.88
098 021700201	755 N N ST	SFR	$899.88
098 021700300	1758 ELM ST	SFR	$899.88
098 021700503	758 N O ST	1SFR/1MFR	$1,627.32
098 021700505	1732 ELM ST	SFR	$899.88
098 021700506	1716 ELM ST	SFR	$899.88
098 021700507	746 N O ST	SFR	$899.88
098 021700508	1707 LOCUST ST	SFR	$1,799.76
098 021700509	1721 LOCUST ST	SFR	$899.88
098 021700600	1747 LOCUST ST	MFR	$1,454.88
098 021700800	741 N N ST	SFR	$899.88
098 021700900	1790 ELM ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 021800200	747 N O ST	SFR	$899.88
098 021800301	725 N O ST	SFR	$899.88
098 021800501	1650 ELM ST	SFR	$899.88
098 021800503	712 N P ST	SFR	$899.88
098 021800504	726 N P ST	MFR	$1,454.88
098 021800702	1645 LOCUST ST	SFR	$899.88
098 021800703	1627 LOCUST ST	SFR	$899.88
098 021800704	1605 LOCUST ST	SFR	$899.88
098 021800800	1659 LOCUST ST	SFR	$1,799.76
098 021800900	783 N O ST	SFR	$899.88
098 021801000	759 N O ST	SFR	$899.88
098 021801100	738 N P ST	1SFR/1MFR	$1,627.32
098 021801200	736 N P ST	1SFR/1MFR	$1,627.32
098 021900102	1615 ELM ST	1SFR/1MFR	$1,627.32
098 021900104	657 N O ST	SFR	$899.88
098 021900105	1695 ELM ST	SFR	$899.88
098 021900106	1679 ELM ST	SFR	$899.88
098 021900108	658 N P ST	SFR	$899.88
098 021900110	1647 ELM ST	SFR	$899.88
098 021900111	1663 ELM ST	SFR	$899.88
098 021900112	1631 ELM ST	SFR	$899.88
098 021900204	1650 LINDEN ST	SFR	$1,799.76
098 021900301	640 N P ST	1SFR/1MFR	$1,627.32
098 021900302	1620 LINDEN ST	MFR	$1,454.88
098 021900303	1638 LINDEN ST	MFR	$1,454.88
098 021900400	645 N O ST	SFR	$899.88
098 021900500	1686 LINDEN ST	MFR	$1,454.88
098 022000100	1785 ELM ST	SFR	$899.88
098 022000200	655 N N ST	1SFR/1MFR	$1,627.32
098 022000301	617 N N ST	1SFR/1MFR	$1,627.32
098 022000500	656 N O ST	MFR	$1,454.88
098 022000700	1753 ELM ST	SFR	$899.88
098 022000800	1769 ELM ST	SFR	$899.88
098 022000900	613 N N ST	SFR	$899.88
098 022001000	1750 LINDEN ST	SFR	$899.88
098 022001100	1733 ELM ST	SFR	$899.88
098 022001200	1723 ELM ST	SFR	$899.88
098 022001300	1713 ELM ST	SFR	$899.88
098 022001400	1748 LINDEN ST	1SFR/1MFR	$1,627.32
098 022001500	628 N O ST	SFR	$899.88
098 022001600	634 N O ST	SFR	$899.88
098 022001700	642 N O ST	SFR	$899.88
098 022100102	605 N M ST	SFR	$899.88
098 022100104	1864 LINDEN ST	SFR	$899.88
098 022100105	1880 LINDEN ST	SFR	$899.88
098 022100107	645 N M ST	SFR	$899.88
098 022100110	693 N M ST	SFR	$899.88
098 022100112	661 N M ST	SFR	$899.88
098 022100113	1857 ELM ST	SFR	$899.88
098 022100114	1883 ELM ST	SFR	$899.88
098 022100200	1848 LINDEN ST	SFR	$899.88
098 022100300	1832 LINDEN ST	SFR	$899.88
098 022100400	608 N N ST	SFR	$899.88
098 022100500	640 N N ST	SFR	$899.88
098 022100600	662 N N ST	1SFR/1MFR	$1,627.32
098 022100700	690 N N ST	SFR	$899.88
098 022100800	1817 ELM ST	SFR	$899.88
098 022100900	1849 ELM ST	SFR	$899.88
098 022200102	683 N L ST	SFR	$899.88
098 022200105	1951 ELM ST	SFR	$899.88
098 022200200	659 N L ST	MFR	$1,454.88
098 022200300	643 N L ST	MFR	$1,454.88
098 022200400	637 N L ST	SFR	$1,799.76
098 022200500	1988 LINDEN ST	SFR	$1,799.76
098 022200601	1944 LINDEN ST	SFR	$899.88
098 022200701	640 N M ST	SFR	$1,799.76
098 022200702	664 N M ST	SFR	$899.88
098 022200802	690 N M ST	MFR	$1,454.88
098 022200900	636 N M ST	1SFR/1MFR	$1,627.32
098 022201000	632 N M ST	1SFR/1MFR	$1,627.32
098 022300100	2075 ELM ST	SFR	$899.88
098 022300200	673 N K ST	SFR	$899.88
098 022300300	661 N K ST	SFR	$899.88
098 022300401	641 N K ST	SFR	$899.88
098 022300402	625 N K ST	1SFR/2MFR	$2,354.76
098 022300500	2072 LINDEN ST	MFR	$1,454.88
098 022300600	618 N L ST	MFR	$2,182.32
098 022300701	630 N L ST	MFR	$2,182.32
098 022300702	N L ST	MFR	$2,182.32
098 022300800	658 N L ST	1SFR/1MFR	$1,627.32
098 022301100	2041 ELM ST	1SFR/2MFR	$2,354.76
098 022301200	2053 ELM ST	SFR	$899.88
098 022400201	689 N LIVERMORE AVE	SFR	$899.88
098 022400204	645 N LIVERMORE AVE	MFR	$5,819.52
098 022400301	607 N LIVERMORE AVE	SFR	$899.88
098 022400302	2160 LINDEN ST	SFR	$899.88
098 022400502	626 N K ST	MFR	$1,454.88
098 022400503	610 N K ST	SFR	$899.88
098 022400504	2148 LINDEN ST	MFR	$1,454.88
098 022400601	640 N K ST	SFR	$899.88
098 022400602	660 N K ST	SFR	$899.88
098 022400701	2123 ELM ST	MFR	$1,454.88
098 022400702	676 N K ST	SFR	$899.88
098 022400800	2151 ELM ST	SFR	$899.88
098 022500102	690 N LIVERMORE AVE	SFR	$899.88
098 022500104	630 N LIVERMORE AVE	SFR	$899.88
098 022500105	2218 LINDEN ST	SFR	$899.88
098 022500107	2276 LINDEN ST	MFR	$1,454.88
098 022500111	640 N LIVERMORE AVE	SFR	$899.88
098 022500117	2250 LINDEN ST	SFR	$1,799.76
098 022500118	660 N LIVERMORE AVE	SFR	$899.88
098 022700101	2207 LINDEN ST	MFR	$1,454.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 022700102	2243 LINDEN ST	MFR	$1,454.88
098 022700103	2259 LINDEN ST	MFR	$1,454.88
098 022700104	2281 LINDEN ST	MFR	$1,454.88
098 022700105	579 N I ST	MFR	$1,454.88
098 022700106	555 N I ST	1SFR/2MFR	$2,354.76
098 022700107	541 N I ST	MFR	$1,454.88
098 022700108	521 N I ST	MFR	$1,454.88
098 022700109	2286 WALNUT ST	MFR	$1,454.88
098 022700110	2262 WALNUT ST	MFR	$1,454.88
098 022700112	546 N LIVERMORE AVE	MFR	$1,454.88
098 022700113	556 N LIVERMORE AVE	MFR	$1,454.88
098 022700114	580 N LIVERMORE AVE	MFR	$1,454.88
098 022700115	520 N LIVERMORE AVE	MFR	$1,454.88
098 022700400	2232 WALNUT ST	MFR	$1,454.88
098 022800102	2145 LINDEN ST	SFR	$899.88
098 022800103	2155 LINDEN ST	SFR	$899.88
098 022800104	2165 LINDEN ST	SFR	$899.88
098 022800105	2175 LINDEN ST	SFR	$899.88
098 022800202	2130 WALNUT ST	MFR	$1,454.88
098 022800203	530 N K ST	MFR	$1,454.88
098 022800204	544 N K ST	MFR	$1,454.88
098 022800205	566 N K ST	MFR	$1,454.88
098 022800206	582 N K ST	MFR	$1,454.88
098 022800207	2139 LINDEN ST	MFR	$1,454.88
098 022900101	589 N K ST	SFR	$1,799.76
098 022900102	2077 LINDEN ST	SFR	$899.88
098 022900103	2059 LINDEN ST	SFR	$899.88
098 022900200	569 N K ST	SFR	$899.88
098 022900301	547 N K ST	MFR	$1,454.88
098 022900400	2090 WALNUT ST	SFR	$899.88
098 022900503	2074 WALNUT ST	MFR	$1,454.88
098 022900604	2058 WALNUT ST	SFR	$1,799.76
098 022900700	2044 WALNUT ST	SFR	$1,799.76
098 022900802	524 N L ST	SFR	$899.88
098 022900803	542 N L ST	SFR	$899.88
098 022900900	558 N L ST	MFR	$2,182.32
098 022901002	2041 LINDEN ST	MFR	$1,454.88
098 022901003	580 N L ST	MFR	$1,454.88
098 022901004	2023 LINDEN ST	SFR	$899.88
098 023000102	597 N L ST	SFR	$899.88
098 023000107	1957 LINDEN ST	MFR	$1,454.88
098 023000601	1950 WALNUT ST	MFR	$1,454.88
098 023000602	1918 WALNUT ST	MFR	$1,454.88
098 023000603	526 N M ST	SFR	$899.88
098 023000701	544 N M ST	SFR	$899.88
098 023000702	560 N M ST	SFR	$899.88
098 023000801	1923 LINDEN ST	1SFR/1MFR	$1,627.32
098 023000802	1929 LINDEN ST	MFR	$1,454.88
098 023000803	1949 LINDEN ST	MFR	$1,454.88
098 023000900	509 N L ST	SFR	$899.88
098 023001000	N L ST	MFR	$1,454.88
098 023001100	1962 WALNUT ST	MFR	$1,454.88
098 023100102	1861 LINDEN ST	MFR	$1,454.88
098 023100103	591 N M ST	SFR	$899.88
098 023100104	575 N M ST	SFR	$899.88
098 023100200	559 N M ST	SFR	$899.88
098 023100300	541 N M ST	SFR	$899.88
098 023100401	525 N M ST	SFR	$899.88
098 023100402	507 N M ST	SFR	$899.88
098 023100500	1854 WALNUT ST	SFR	$899.88
098 023100601	1838 WALNUT ST	SFR	$899.88
098 023100602	1822 WALNUT ST	MFR	$2,182.32
098 023100701	548 N N ST	SFR	$899.88
098 023100702	578 N N ST	SFR	$899.88
098 023200105	576 N O ST	SFR	$899.88
098 023200107	590 N O ST	SFR	$899.88
098 023200108	1745 LINDEN ST	SFR	$899.88
098 023200109	591 N N ST	SFR	$899.88
098 023200110	585 N N ST	SFR	$899.88
098 023200203	543 N N ST	SFR	$1,799.76
098 023200205	559 N N ST	SFR	$899.88
098 023200206	523 N N ST	SFR	$1,799.76
098 023200207	1754 WALNUT ST	SFR	$1,799.76
098 023200208	1770 WALNUT ST	MFR	$1,454.88
098 023200211	556 N O ST	SFR	$899.88
098 023200212	542 N O ST	SFR	$899.88
098 023200214	522 N O ST	1SFR/1MFR	$1,627.32
098 023200216	1742 WALNUT ST	SFR	$899.88
098 023200217	1726 WALNUT ST	SFR	$899.88
098 023300101	1683 LINDEN ST	SFR	$899.88
098 023300102	1665 LINDEN ST	MFR	$1,454.88
098 023300203	555 N O ST	SFR	$899.88
098 023300204	541 N O ST	SFR	$899.88
098 023300302	1656 WALNUT ST	SFR	$899.88
098 023300303	525 N O ST	SFR	$899.88
098 023300304	507 N O ST	SFR	$899.88
098 023300401	1638 WALNUT ST	SFR	$899.88
098 023300404	1622 WALNUT ST	SFR	$899.88
098 023300502	516 N P ST	MFR	$1,454.88
098 023300503	550 N P ST	SFR	$899.88
098 023300604	1663 LINDEN ST	MFR	$1,454.88
098 023300606	590 N P ST	MFR	$1,454.88
098 023300607	1645 LINDEN ST	MFR	$1,454.88
098 023300608	1627 LINDEN ST	SFR	$1,799.76
098 023400101	1667 WALNUT ST	MFR	$1,454.88
098 023400102	483 N O ST	SFR	$899.88
098 023400200	457 N O ST	SFR	$899.88
098 023400300	441 N O ST	SFR	$1,799.76
098 023400401	429 N O ST	1SFR/1MFR	$1,627.32
098 023400500	409 N O ST	SFR	$899.88
098 023400601	1666 PARK ST	SFR	$899.88
098 023400801	434 N P ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 023400802	450 N P ST	SFR	$899.88
098 023400900	1609 WALNUT ST	SFR	$899.88
098 023401000	1625 WALNUT ST	SFR	$899.88
098 023401100	1641 WALNUT ST	SFR	$899.88
098 023401200	428 N P ST	MFR	$1,454.88
098 023401300	1620 PARK ST	MFR	$1,454.88
098 023401400	1652 PARK ST	SFR	$899.88
098 023500103	1759 WALNUT ST	SFR	$899.88
098 023500104	493 N N ST	SFR	$899.88
098 023500203	475 N N ST	MFR	$1,454.88
098 023500204	459 N N ST	MFR	$1,454.88
098 023500300	441 N N ST	SFR	$899.88
098 023500400	1788 PARK ST	MFR	$1,454.88
098 023500501	1712 PARK ST	MFR	$1,454.88
098 023500502	1744 PARK ST	SFR	$899.88
098 023500602	444 N O ST	SFR	$1,799.76
098 023500604	426 N O ST	SFR	$899.88
098 023500701	468 N O ST	MFR	$1,454.88
098 023500703	474 N O ST	SFR	$899.88
098 023500802	1747 WALNUT ST	SFR	$899.88
098 023500803	490 N O ST	SFR	$899.88
098 023600201	457 N M ST	SFR	$899.88
098 023600202	441 N M ST	SFR	$899.88
098 023600300	423 N M ST	SFR	$1,799.76
098 023600400	1882 PARK ST	MFR	$1,454.88
098 023600500	1854 PARK ST	SFR	$899.88
098 023600600	1838 PARK ST	SFR	$899.88
098 023600700	1826 PARK ST	MFR	$1,454.88
098 023600800	428 N N ST	SFR	$899.88
098 023600901	444 N N ST	SFR	$899.88
098 023600902	436 N N ST	SFR	$899.88
098 023601100	476 N N ST	SFR	$899.88
098 023601200	494 N N ST	SFR	$899.88
098 023601300	1839 WALNUT ST	SFR	$899.88
098 023601400	1863 WALNUT ST	MFR	$1,454.88
098 023601500	491 N M ST	MFR	$1,454.88
098 023601600	475 N M ST	1SFR/1MFR	$1,627.32
098 023700102	1975 WALNUT ST	SFR	$899.88
098 023700300	445 N L ST	MFR	$2,909.76
098 023700501	1976 PARK ST	SFR	$899.88
098 023700502	1962 PARK ST	SFR	$899.88
098 023700601	1948 PARK ST	SFR	$899.88
098 023700800	1943 WALNUT ST	1SFR/1MFR	$1,627.32
098 023700901	462 N M ST	SFR	$899.88
098 023700902	472 N M ST	SFR	$899.88
098 023701000	494 N M ST	1SFR/1MFR	$1,627.32
098 023701100	1959 WALNUT ST	SFR	$899.88
098 023701200	450 N M ST	SFR	$899.88
098 023701300	418 N M ST	SFR	$899.88
098 023800100	2085 WALNUT ST	SFR	$899.88
098 023800201	463 N K ST	SFR	$899.88
098 023800202	455 N K ST	SFR	$899.88
098 023800300	441 N K ST	SFR	$899.88
098 023800400	427 N K ST	MFR	$1,454.88
098 023800500	2076 PARK ST	SFR	$899.88
098 023800600	2062 PARK ST	SFR	$899.88
098 023800700	2046 PARK ST	SFR	$1,799.76
098 023800801	2014 PARK ST	SFR	$899.88
098 023800900	454 N L ST	SFR	$899.88
098 023801000	476 N L ST	SFR	$2,699.64
098 023801102	2053 WALNUT ST	SFR	$1,799.76
098 023801103	2037 WALNUT ST	SFR	$899.88
098 023801104	464 N L ST	SFR	$899.88
098 023801200	2065 WALNUT ST	SFR	$1,799.76
098 023900101	487 N LIVERMORE AVE	SFR	$899.88
098 023900102	2153 WALNUT ST	SFR	$899.88
098 023900201	463 N LIVERMORE AVE	MFR	$1,454.88
098 023900202	441 N LIVERMORE AVE	SFR	$899.88
098 023900303	2156 PARK ST	SFR	$899.88
098 023900304	415 N LIVERMORE AVE	SFR	$1,799.76
098 023900305	407 S LIVERMORE AVE	SFR	$899.88
098 023900601	476 N K ST	SFR	$899.88
098 023900603	458 N K ST	SFR	$899.88
098 023900604	440 N K ST	SFR	$899.88
098 023900700	2125 WALNUT ST	MFR	$1,454.88
098 023900800	426 N K ST	SFR	$899.88
098 023900900	410 N K ST	SFR	$899.88
098 023901000	2140 PARK ST	SFR	$899.88
098 024000103	2239 WALNUT ST	MFR	$1,454.88
098 024000104	2255 WALNUT ST	MFR	$1,454.88
098 024000105	2271 WALNUT ST	MFR	$1,454.88
098 024000106	479 N I ST	MFR	$1,454.88
098 024000107	465 N I ST	MFR	$1,454.88
098 024000108	443 N I ST	MFR	$1,454.88
098 024000109	419 N I ST	MFR	$1,454.88
098 024000110	2276 PARK ST	MFR	$1,454.88
098 024000111	2256 PARK ST	MFR	$1,454.88
098 024000114	492 N LIVERMORE AVE	MFR	$2,182.32
098 024000116	2240 PARK ST	MFR	$1,454.88
098 024100101	394 N LIVERMORE AVE	SFR	$1,799.76
098 024100102	358 N LIVERMORE AVE	MFR	$3,637.20
098 024100202	2279 PARK ST	MFR	$1,454.88
098 024100203	2251 PARK ST	MFR	$1,454.88
098 024100302	375 N I ST	MFR	$1,454.88
098 024100603	305 N I ST	MFR	$2,182.32
098 024100702	306 N LIVERMORE AVE	SFR	$899.88
098 024100703	334 N LIVERMORE AVE	MFR	$2,909.76
098 024100704	352 N LIVERMORE AVE	MFR	$2,909.76
098 024200102	391 N LIVERMORE AVE	SFR	$899.88
098 024200103	2157 PARK ST	SFR	$899.88
098 024200202	373 N LIVERMORE AVE	MFR	$1,454.88
098 024200300	361 N LIVERMORE AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 024200401	339 N LIVERMORE AVE	SFR	$899.88
098 024200402	327 N LIVERMORE AVE	SFR	$899.88
098 024200501	309 N LIVERMORE AVE	SFR	$899.88
098 024200502	2160 CHESTNUT ST	SFR	$899.88
098 024200601	2146 CHESTNUT ST	SFR	$899.88
098 024200603	328 N K ST	MFR	$1,454.88
098 024200604	2130 CHESTNUT ST	MFR	$1,454.88
098 024200800	352 N K ST	MFR	$1,454.88
098 024200902	374 N K ST	SFR	$899.88
098 024201001	388 N K ST	SFR	$899.88
098 024201003	2145 PARK ST	SFR	$899.88
098 024300101	2077 PARK ST	MFR	$1,454.88
098 024300103	385 N K ST	MFR	$1,454.88
098 024300104	363 N K ST	MFR	$1,454.88
098 024300404	314 N L ST	SFR	$899.88
098 024300500	330 N L ST	MFR	$4,364.64
098 024300603	2055 PARK ST	SFR	$1,799.76
098 024300604	2027 PARK ST	MFR	$1,454.88
098 024300606	366 N L ST	MFR	$1,454.88
098 024300607	374 N L ST	MFR	$1,454.88
098 024300700	2059 PARK ST	SFR	$1,799.76
098 024300800	341 N K ST	MFR	$2,182.32
098 024300900	323 N K ST	MFR	$1,454.88
098 024301000	309 N K ST	MFR	$1,454.88
098 024301100	2052 CHESTNUT ST	MFR	$1,454.88
098 024400100	391 N L ST	1SFR/1MFR	$1,627.32
098 024400204	1959 PARK ST	SFR	$899.88
098 024400209	309 N L ST	SFR	$1,799.76
098 024400300	1958 CHESTNUT ST	MFR	$2,182.32
098 024400402	364 N M ST	1SFR/1MFR	$1,627.32
098 024400403	1944 CHESTNUT ST	MFR	$5,819.52
098 024400410	1945 PARK ST	SFR	$1,799.76
098 024400500	390 N M ST	MFR	$1,454.88
098 024400600	1927 PARK ST	MFR	$1,454.88
098 024500100	1887 PARK ST	SFR	$899.88
098 024500200	375 N M ST	MFR	$2,182.32
098 024500300	359 N M ST	SFR	$899.88
098 024500400	341 N M ST	SFR	$899.88
098 024500501	329 N M ST	SFR	$899.88
098 024500601	313 N M ST	SFR	$899.88
098 024500602	1844 CHESTNUT ST	MFR	$1,454.88
098 024500701	1830 CHESTNUT ST	MFR	$2,182.32
098 024500702	1816 CHESTNUT ST	MFR	$2,909.76
098 024500802	348 N N ST	SFR	$3,599.52
098 024500803	1851 PARK ST	MFR	$1,454.88
098 024500804	1811 PARK ST	SFR	$899.88
098 024600101	1781 PARK ST	MFR	$1,454.88
098 024600102	375 N N ST	SFR	$899.88
098 024600103	1759 PARK ST	SFR	$1,799.76
098 024600200	343 N N ST	SFR	$899.88
098 024600300	341 N N ST	MFR	$2,182.32
098 024600401	325 N N ST	SFR	$1,799.76
098 024600402	1756 CHESTNUT ST	SFR	$899.88
098 024600501	1742 CHESTNUT ST	SFR	$899.88
098 024600503	1728 CHESTNUT ST	SFR	$899.88
098 024600504	1714 CHESTNUT ST	SFR	$899.88
098 024600600	342 N O ST	SFR	$899.88
098 024600700	358 N O ST	SFR	$1,799.76
098 024600800	388 N O ST	MFR	$5,819.52
098 024700103	359 N O ST	SFR	$899.88
098 024700104	1650 CHESTNUT ST	1SFR/2MFR	$2,354.76
098 024700105	1636 CHESTNUT ST	SFR	$899.88
098 024700106	312 N P ST	SFR	$1,799.76
098 024700111	1675 PARK ST	1SFR/1MFR	$1,627.32
098 024700112	1689 PARK ST	SFR	$899.88
098 024700116	1647 PARK ST	SFR	$899.88
098 024700118	1661 PARK ST	SFR	$899.88
098 024700119	1621 PARK ST	SFR	$899.88
098 024700206	1666 CHESTNUT ST	MFR	$2,182.32
098 024700208	1678 CHESTNUT ST	SFR	$899.88
098 024700210	347 N O ST	SFR	$899.88
098 024700211	317 N O ST	1SFR/1MFR	$1,627.32
098 025000101	1881 CHESTNUT ST	SFR	$899.88
098 025000102	1867 CHESTNUT ST	SFR	$899.88
098 025000300	1839 CHESTNUT ST	SFR	$899.88
098 025000400	1853 CHESTNUT ST	SFR	$899.88
098 025100401	258 N M ST	SFR	$899.88
098 025100500	276 N M ST	SFR	$1,799.76
098 025100600	1917 CHESTNUT ST	SFR	$899.88
098 025100701	1949 CHESTNUT ST	SFR	$1,799.76
098 025100800	1963 CHESTNUT ST	1SFR/2MFR	$2,354.76
098 025101000	277 N L ST	CON	$727.44
098 025101100	1989 CHESTNUT ST	CON	$727.44
098 025101200	1985 CHESTNUT ST	CON	$727.44
098 025101300	277 N L ST	CON	$727.44
098 025101400	269 N L ST	CON	$727.44
098 025101500	267 N L ST	CON	$727.44
098 025101600	265 N L ST	CON	$727.44
098 025101700	261 N L ST	CON	$727.44
098 025200202	279 N K ST	MFR	$1,454.88
098 025200203	263 N K ST	SFR	$899.88
098 025200302	241 N K ST	SFR	$1,799.76
098 025200800	231 N K ST	MFR	$2,182.32
098 025201000	2083 CHESTNUT ST	MFR	$7,274.40
098 025300102	269 N LIVERMORE AVE	MFR	$1,454.88
098 025300103	2155 CHESTNUT ST	MFR	$2,182.32
098 025300201	245 N LIVERMORE AVE	MFR	$1,454.88
098 025300301	207 N LIVERMORE AVE	MFR	$5,819.52
098 025300500	2152 OAK ST	SFR	$899.88
098 025300600	210 N K ST	1SFR/2MFR	$2,354.76
098 025300701	228 N K ST	SFR	$899.88
098 025300703	240 N K ST	MFR	$1,454.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 025300704	264 N K ST	MFR	$1,454.88
098 025300801	278 N K ST	MFR	$1,454.88
098 025300900	2177 CHESTNUT ST	MFR	$1,454.88
098 025301000	2183 CHESTNUT ST	MFR	$1,454.88
098 025301100	2121 CHESTNUT ST	MFR	$1,454.88
098 025301200	2147 CHESTNUT ST	MFR	$1,454.88
098 025400201	2263 CHESTNUT ST	MFR	$2,909.76
098 025400202	2281 CHESTNUT ST	MFR	$2,909.76
098 025400500	277 N I ST	SFR	$899.88
098 025400600	251 N I ST	MFR	$1,454.88
098 025400700	241 N I ST	MFR	$1,454.88
098 025401300	2255 CHESTNUT ST	MFR	$8,729.28
098 025600100	2323 WALNUT ST	SFR	$899.88
098 025600200	2341 WALNUT ST	SFR	$899.88
098 025600300	2359 WALNUT ST	SFR	$899.88
098 025600400	2377 WALNUT ST	SFR	$899.88
098 025600500	467 JUNCTION AVE	SFR	$899.88
098 025600600	441 JUNCTION AVE	SFR	$899.88
098 025600700	433 JUNCTION AVE	SFR	$899.88
098 025600802	425 JUNCTION AVE	MFR	$8,729.28
098 025600901	376 N I ST	SFR	$899.88
098 025601000	398 N I ST	SFR	$899.88
098 025601100	404 N I ST	SFR	$899.88
098 025601200	420 N I ST	SFR	$899.88
098 025601300	442 N I ST	SFR	$899.88
098 025601400	466 N I ST	SFR	$899.88
098 025601500	403 JUNCTION AVE	MFR	$29,097.60
098 025601800	2370 CHESTNUT ST	SFR	$899.88
098 025601900	2352 CHESTNUT ST	SFR	$899.88
098 025602000	2334 CHESTNUT ST	MFR	$1,454.88
098 025602100	2316 CHESTNUT ST	SFR	$899.88
098 025602200	338 N I ST	SFR	$899.88
098 025602300	360 N I ST	SFR	$899.88
098 025602400	387 JUNCTION AVE	SFR	$899.88
098 025602500	375 JUNCTION AVE	SFR	$899.88
098 025602600	357 JUNCTION AVE	MFR	$1,454.88
098 026000100	299 JUNCTION AVE	SFR	$899.88
098 026000200	295 JUNCTION AVE	SFR	$899.88
098 026000302	2477 CHESTNUT ST	SFR	$899.88
098 026000304	2463 CHESTNUT ST	SFR	$899.88
098 026000306	2449 CHESTNUT ST	SFR	$899.88
098 026000308	2435 CHESTNUT ST	SFR	$899.88
098 026000312	2491 CHESTNUT ST	SFR	$899.88
098 026000313	277 JUNCTION AVE	MFR	$32,734.80
098 026000400	269 JUNCTION AVE	MFR	$16,003.68
098 026000501	245 JUNCTION AVE	SFR	$899.88
098 026000503	257 JUNCTION AVE	SFR	$899.88
098 026002101	2375 CHESTNUT ST	MFR	$5,092.08
098 026002102	2369 CHESTNUT ST	MFR	$2,909.76
098 026002103	2351 CHESTNUT ST	MFR	$2,909.76
098 026002104	2347 CHESTNUT ST	MFR	$2,909.76
098 026002105	2335 CHESTNUT ST	MFR	$2,909.76
098 026002106	2329 CHESTNUT ST	MFR	$2,909.76
098 026002107	2319 CHESTNUT ST	MFR	$2,909.76
098 026300200	635 ENOS WAY #1	MFR	$2,182.32
098 026300500	581 MORGAN CMN	CON	$727.44
098 026300600	585 MORGAN CMN	CON	$727.44
098 026300700	593 MORGAN CMN	CON	$727.44
098 026300800	597 MORGAN CMN	CON	$727.44
098 026300900	598 MORGAN CMN	CON	$727.44
098 026301000	594 MORGAN CMN	CON	$727.44
098 026301100	586 MORGAN CMN	CON	$727.44
098 026301200	582 MORGAN CMN	CON	$727.44
098 026301300	578 MORGAN CMN	CON	$727.44
098 026301400	574 MORGAN CMN	CON	$727.44
098 026301500	570 MORGAN CMN	CON	$727.44
098 026301600	566 MORGAN CMN	CON	$727.44
098 026301700	562 MORGAN CMN	CON	$727.44
098 026301800	556 MORGAN CMN	CON	$727.44
098 026301900	628 MORGAN CMN	CON	$727.44
098 026302000	626 MORGAN CMN	CON	$727.44
098 026302100	624 MORGAN CMN	CON	$727.44
098 026302200	622 MORGAN CMN	CON	$727.44
098 026302300	618 MORGAN CMN	CON	$727.44
098 026302400	616 MORGAN CMN	CON	$727.44
098 026302500	614 MORGAN CMN	CON	$727.44
098 026302600	612 MORGAN CMN	CON	$727.44
098 026302700	608 MORGAN CMN	CON	$727.44
098 026302800	606 MORGAN CMN	CON	$727.44
098 026302900	604 MORGAN CMN	CON	$727.44
098 026303000	602 MORGAN CMN	CON	$727.44
098 026303100	601 MORGAN CMN	CON	$727.44
098 026303200	603 MORGAN CMN	CON	$727.44
098 026303300	605 MORGAN CMN	CON	$727.44
098 026303400	607 MORGAN CMN	CON	$727.44
098 026303500	609 MORGAN CMN	CON	$727.44
098 026400110	434 JUNCTION AVE	MFR	$33,462.24
098 026400700	136 LEE AVE	SFR	$899.88
098 026400800	140 LEE AVE	MFR	$1,454.88
098 026400900	164 LEE AVE	SFR	$899.88
098 026401000	3041 CALLAGHAN ST	SFR	$899.88
098 026401100	3075 CALLAGHAN ST	1SFR/1MFR	$1,627.32
098 026401200	3083 CALLAGHAN ST	SFR	$899.88
098 026401300	3127 CALLAGHAN ST	SFR	$899.88
098 026401400	3149 CALLAGHAN ST	SFR	$899.88
098 026401500	3185 CALLAGHAN ST	SFR	$899.88
098 026401600	123 MARTIN AVE	SFR	$899.88
098 026401700	111 MARTIN AVE	MFR	$1,454.88
098 026401800	3027 LADD AVE	SFR	$899.88
098 026401900	2955 LADD AVE	MFR	$2,909.76
098 026402000	2935 LADD AVE	MFR	$2,909.76
098 026402100	2907 LADD AVE	MFR	$2,909.76

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 026402300	3026 GARDELLA PLZ	MFR	$3,637.20
098 026402500	3162 GARDELLA PLZ	MFR	$5,819.52
098 026402600	3176 GARDELLA PLZ	SFR	$899.88
098 026500100	2522 KELLY ST	MFR	$1,454.88
098 026500200	2612 KENNEDY ST	SFR	$899.88
098 026500300	2620 KENNEDY ST	SFR	$899.88
098 026500400	2628 KENNEDY ST	SFR	$899.88
098 026500500	2636 KENNEDY ST	SFR	$899.88
098 026500600	2644 KENNEDY ST	SFR	$899.88
098 026500701	2652 KENNEDY ST	SFR	$899.88
098 026500801	2660 KENNEDY ST	SFR	$899.88
098 026500901	2668 KENNEDY ST	SFR	$899.88
098 026501001	2676 KENNEDY ST	SFR	$899.88
098 026501101	2684 KENNEDY ST	SFR	$899.88
098 026501201	2708 KENNEDY ST	SFR	$899.88
098 026501301	2720 KENNEDY ST	SFR	$899.88
098 026501401	2732 KENNEDY ST	SFR	$899.88
098 026501501	2744 KENNEDY ST	SFR	$899.88
098 026501601	2756 KENNEDY ST	SFR	$899.88
098 026501701	2768 KENNEDY ST	SFR	$899.88
098 026501801	2780 KENNEDY ST	SFR	$899.88
098 026501901	2792 KENNEDY ST	SFR	$899.88
098 026502001	2818 KENNEDY ST	SFR	$899.88
098 026502101	2830 KENNEDY ST	SFR	$899.88
098 026502201	2842 KENNEDY ST	SFR	$899.88
098 026502301	2854 KENNEDY ST	SFR	$899.88
098 026502401	2866 KENNEDY ST	SFR	$899.88
098 026502501	2878 KENNEDY ST	SFR	$899.88
098 026502601	2890 KENNEDY ST	SFR	$899.88
098 026502701	2916 KENNEDY ST	SFR	$899.88
098 026502801	2928 KENNEDY ST	SFR	$899.88
098 026502901	2940 KENNEDY ST	SFR	$899.88
098 026503001	2952 KENNEDY ST	SFR	$899.88
098 026503101	2964 KENNEDY ST	SFR	$899.88
098 026503201	2976 KENNEDY ST	SFR	$899.88
098 026503301	2988 KENNEDY ST	SFR	$899.88
098 026503400	535 VERN AVE	SFR	$899.88
098 026503500	2833 KENNEDY ST	SFR	$899.88
098 026503600	2845 KENNEDY ST	SFR	$899.88
098 026503700	2857 KENNEDY ST	SFR	$899.88
098 026503800	2869 KENNEDY ST	SFR	$899.88
098 026503900	2881 KENNEDY ST	SFR	$899.88
098 026504000	2893 KENNEDY ST	SFR	$899.88
098 026504100	2919 KENNEDY ST	SFR	$899.88
098 026504200	2931 KENNEDY ST	SFR	$899.88
098 026504300	2943 KENNEDY ST	SFR	$899.88
098 026504400	2955 KENNEDY ST	SFR	$899.88
098 026504500	2967 KENNEDY ST	SFR	$899.88
098 026504600	385 LEE AVE	SFR	$899.88
098 026504700	367 LEE AVE	SFR	$899.88
098 026504800	359 LEE AVE	SFR	$899.88
098 026504900	2962 KELLY ST	SFR	$899.88
098 026505000	2950 KELLY ST	SFR	$899.88
098 026505100	2938 KELLY ST	SFR	$899.88
098 026505200	2926 KELLY ST	SFR	$899.88
098 026505300	2914 KELLY ST	SFR	$899.88
098 026505400	2886 KELLY ST	SFR	$899.88
098 026505500	2874 KELLY ST	SFR	$899.88
098 026505600	2862 KELLY ST	SFR	$899.88
098 026505700	2850 KELLY ST	SFR	$899.88
098 026505800	2838 KELLY ST	SFR	$899.88
098 026505900	2615 KENNEDY ST	SFR	$899.88
098 026506000	2649 KENNEDY ST	SFR	$899.88
098 026506100	2665 KENNEDY ST	SFR	$899.88
098 026506200	2673 KENNEDY ST	SFR	$899.88
098 026506300	2681 KENNEDY ST	SFR	$899.88
098 026506400	2705 KENNEDY ST	SFR	$899.88
098 026506500	2717 KENNEDY ST	SFR	$899.88
098 026506600	2729 KENNEDY ST	SFR	$899.88
098 026506700	2741 KENNEDY ST	SFR	$899.88
098 026506800	2753 KENNEDY ST	SFR	$899.88
098 026506900	2765 KENNEDY ST	SFR	$899.88
098 026507000	2777 KENNEDY ST	SFR	$899.88
098 026507100	2789 KENNEDY ST	SFR	$899.88
098 026507200	532 VERN AVE	SFR	$899.88
098 026507300	2758 KELLY ST	SFR	$899.88
098 026507400	2746 KELLY ST	SFR	$899.88
098 026507500	2734 KELLY ST	SFR	$899.88
098 026507600	2722 KELLY ST	SFR	$899.88
098 026507700	2710 KELLY ST	SFR	$899.88
098 026507800	2672 KELLY ST	SFR	$899.88
098 026507900	2664 KELLY ST	SFR	$899.88
098 026508000	2656 KELLY ST	SFR	$899.88
098 026508100	2648 KELLY ST	SFR	$899.88
098 026508200	2640 KELLY ST	SFR	$899.88
098 026508300	2632 KELLY ST	SFR	$899.88
098 026508400	675 ENOS WAY	SFR	$899.88
098 026508500	2541 KELLY ST	SFR	$899.88
098 026508600	2567 KELLY ST	SFR	$899.88
098 026508700	2585 KELLY ST	SFR	$899.88
098 026508800	2627 KELLY ST	SFR	$899.88
098 026508900	2635 KELLY ST	SFR	$899.88
098 026509000	2643 KELLY ST	SFR	$899.88
098 026509100	2651 KELLY ST	SFR	$899.88
098 026509200	2659 KELLY ST	SFR	$899.88
098 026509300	2667 KELLY ST	SFR	$899.88
098 026509400	2675 KELLY ST	SFR	$899.88
098 026509500	2713 KELLY ST	SFR	$899.88
098 026509600	2725 KELLY ST	SFR	$899.88
098 026509700	2737 KELLY ST	SFR	$899.88
098 026509800	2749 KELLY ST	SFR	$899.88
098 026509900	2761 KELLY ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 026510000	2773 KELLY ST	SFR	$899.88
098 026510100	2785 KELLY ST	SFR	$899.88
098 026510200	2823 KELLY ST	SFR	$899.88
098 026510300	2835 KELLY ST	SFR	$899.88
098 026510400	2847 KELLY ST	SFR	$899.88
098 026510500	2859 KELLY ST	SFR	$899.88
098 026510600	2871 KELLY ST	SFR	$899.88
098 026510700	2883 KELLY ST	SFR	$899.88
098 026510800	2895 KELLY ST	SFR	$899.88
098 026510900	2917 KELLY ST	SFR	$899.88
098 026511000	2929 KELLY ST	SFR	$899.88
098 026511100	2941 KELLY ST	SFR	$899.88
098 026511200	2953 KELLY ST	SFR	$899.88
098 026600100	264 MARTIN AVE	SFR	$899.88
098 026600200	252 MARTIN AVE	SFR	$899.88
098 026600300	248 MARTIN AVE	SFR	$899.88
098 026600400	236 MARTIN AVE	SFR	$899.88
098 026600500	224 MARTIN AVE	SFR	$899.88
098 026600600	212 MARTIN AVE	SFR	$899.88
098 026600700	204 MARTIN AVE	SFR	$899.88
098 026600800	186 MARTIN AVE	SFR	$899.88
098 026600900	178 MARTIN AVE	SFR	$899.88
098 026601000	162 MARTIN AVE	SFR	$899.88
098 026601100	144 MARTIN AVE	SFR	$899.88
098 026601200	126 MARTIN AVE	SFR	$899.88
098 026601300	118 MARTIN AVE	SFR	$899.88
098 026601400	112 MARTIN AVE	SFR	$899.88
098 026700101	3016 KENNEDY ST	SFR	$1,799.76
098 026700201	3036 KENNEDY ST	SFR	$899.88
098 026700301	3056 KENNEDY ST	SFR	$899.88
098 026700401	3076 KENNEDY ST	SFR	$899.88
098 026700501	3120 KENNEDY ST	SFR	$899.88
098 026700601	3140 KENNEDY ST	SFR	$899.88
098 026700701	3160 KENNEDY ST	SFR	$899.88
098 026700801	3180 KENNEDY ST	SFR	$899.88
098 026700901	388 MARTIN AVE	SFR	$899.88
098 026701000	384 MARTIN AVE	SFR	$899.88
098 026701100	382 MARTIN AVE	SFR	$899.88
098 026701200	378 MARTIN AVE	SFR	$899.88
098 026701300	366 MARTIN AVE	SFR	$899.88
098 026701400	344 MARTIN AVE	SFR	$899.88
098 026701500	322 MARTIN AVE	SFR	$899.88
098 026701600	318 MARTIN AVE	SFR	$899.88
098 026800100	3125 KENNEDY ST	SFR	$899.88
098 026800200	3145 KENNEDY ST	SFR	$899.88
098 026800300	383 MARTIN AVE	SFR	$899.88
098 026800400	365 MARTIN AVE	SFR	$899.88
098 026800500	359 MARTIN AVE	SFR	$899.88
098 026800600	341 MARTIN AVE	SFR	$899.88
098 026800700	323 MARTIN AVE	SFR	$899.88
098 026800800	307 MARTIN AVE	SFR	$899.88
098 026800900	279 MARTIN AVE	SFR	$899.88
098 026801000	278 CLARKE AVE	SFR	$899.88
098 026801100	306 CLARKE AVE	SFR	$899.88
098 026801200	320 CLARKE AVE	SFR	$899.88
098 026801300	342 CLARKE AVE	SFR	$899.88
098 026801400	358 CLARKE AVE	SFR	$899.88
098 026801500	364 CLARKE AVE	SFR	$899.88
098 026801600	263 MARTIN AVE	SFR	$899.88
098 026801700	251 MARTIN AVE	SFR	$899.88
098 026801800	243 MARTIN AVE	SFR	$899.88
098 026801900	235 MARTIN AVE	SFR	$899.88
098 026802000	221 MARTIN AVE	SFR	$899.88
098 026802100	209 MARTIN AVE	SFR	$899.88
098 026802200	3186 CALLAGHAN ST	SFR	$899.88
098 026802300	3148 CALLAGHAN ST	SFR	$899.88
098 026802400	3122 CALLAGHAN ST	SFR	$899.88
098 026802500	210 CLARKE AVE	SFR	$899.88
098 026802600	222 CLARKE AVE	SFR	$899.88
098 026802700	234 CLARKE AVE	SFR	$899.88
098 026802800	246 CLARKE AVE	SFR	$899.88
098 026802900	250 CLARKE AVE	SFR	$899.88
098 026803000	264 CLARKE AVE	SFR	$899.88
098 026900100	3021 KENNEDY ST	SFR	$899.88
098 026900200	3041 KENNEDY ST	SFR	$899.88
098 026900300	3055 KENNEDY ST	SFR	$899.88
098 026900400	363 CLARKE AVE	SFR	$899.88
098 026900500	357 CLARKE AVE	SFR	$899.88
098 026900600	343 CLARKE AVE	SFR	$899.88
098 026900700	321 CLARKE AVE	SFR	$899.88
098 026900800	309 CLARKE AVE	SFR	$899.88
098 026900900	277 CLARKE AVE	SFR	$899.88
098 026901000	274 LEE AVE	SFR	$899.88
098 026901100	310 LEE AVE	SFR	$899.88
098 026901200	322 LEE AVE	SFR	$899.88
098 026901300	340 LEE AVE	SFR	$899.88
098 026901400	356 LEE AVE	SFR	$899.88
098 026901500	368 LEE AVE	SFR	$899.88
098 026901600	265 CLARKE AVE	SFR	$899.88
098 026901700	251 CLARKE AVE	SFR	$899.88
098 026901800	247 CLARKE AVE	SFR	$899.88
098 026901900	235 CLARKE AVE	SFR	$899.88
098 026902000	223 CLARKE AVE	SFR	$899.88
098 026902100	211 CLARKE AVE	SFR	$899.88
098 026902200	3066 CALLAGHAN ST	SFR	$899.88
098 026902300	3042 CALLAGHAN ST	SFR	$899.88
098 026902400	3018 CALLAGHAN ST	SFR	$899.88
098 026902500	214 LEE AVE	SFR	$899.88
098 026902600	226 LEE AVE	SFR	$899.88
098 026902700	232 LEE AVE	SFR	$899.88
098 026902800	244 LEE AVE	SFR	$899.88
098 026902900	252 LEE AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 026903000	266 LEE AVE	SFR	$899.88
098 027000100	297 LEE AVE	SFR	$899.88
098 027000200	275 LEE AVE	SFR	$899.88
098 027000300	271 LEE AVE	SFR	$899.88
098 027000400	253 LEE AVE	SFR	$899.88
098 027000500	245 LEE AVE	SFR	$899.88
098 027000600	241 LEE AVE	SFR	$899.88
098 027000700	229 LEE AVE	SFR	$899.88
098 027000800	215 LEE AVE	SFR	$899.88
098 027000900	207 LEE AVE	SFR	$899.88
098 027001000	183 LEE AVE	SFR	$899.88
098 027001100	175 LEE AVE	MFR	$1,454.88
098 027001200	163 LEE AVE	SFR	$899.88
098 027001300	141 LEE AVE	SFR	$899.88
098 027001400	135 LEE AVE	SFR	$899.88
098 027501100	2787 OLD 1ST ST	MFR	$1,454.88
098 029000403	1017 VENTURA AVE	SFR	$899.88
098 029000404	1039 VENTURA AVE	SFR	$899.88
098 029000405	1047 VENTURA AVE	SFR	$899.88
098 029000406	1081 VENTURA AVE	SFR	$899.88
098 029000407	1093 VENTURA AVE	SFR	$899.88
098 029000408	1129 VENTURA AVE	SFR	$899.88
098 029000409	1151 VENTURA AVE	SFR	$899.88
098 029000410	1173 VENTURA AVE	SFR	$899.88
098 029000411	1223 VENTURA AVE	SFR	$899.88
098 029000412	1235 VENTURA AVE	SFR	$899.88
098 029000413	1259 VENTURA AVE	SFR	$899.88
098 029100200	1487 OLIVINA AVE	MFR	$1,454.88
098 029100300	258 WESTERN AVE	MFR	$1,454.88
098 029100400	234 WESTERN AVE	MFR	$1,454.88
098 029100500	216 WESTERN AVE	MFR	$1,454.88
098 029100600	188 WESTERN AVE	MFR	$1,454.88
098 029100700	164 WESTERN AVE	MFR	$1,454.88
098 029100800	146 WESTERN AVE	MFR	$1,454.88
098 029100900	122 WESTERN AVE	MFR	$1,454.88
098 029200100	1289 LAMBAREN AVE	SFR	$899.88
098 029200200	1315 LAMBAREN AVE	SFR	$899.88
098 029200300	1333 LAMBAREN AVE	SFR	$899.88
098 029200400	1349 LAMBAREN AVE	MFR	$1,454.88
098 029200501	1369 LAMBAREN AVE	MFR	$1,454.88
098 029200504	1385 LAMBAREN AVE	MFR	$1,454.88
098 029200505	1386 VENTURA AVE	MFR	$1,454.88
098 029200702	147 WESTERN AVE	MFR	$1,454.88
098 029200800	1342 VENTURA AVE	SFR	$899.88
098 029200900	1320 VENTURA AVE	SFR	$899.88
098 029201000	1266 VENTURA AVE	SFR	$899.88
098 029201100	1254 VENTURA AVE	SFR	$899.88
098 029201200	1233 OLIVINA AVE	SFR	$899.88
098 029201300	1255 OLIVINA AVE	SFR	$899.88
098 029201400	1277 OLIVINA AVE	SFR	$899.88
098 029201500	1323 OLIVINA AVE	SFR	$899.88
098 029201600	1357 OLIVINA AVE	SFR	$899.88
098 029201700	1377 OLIVINA AVE	MFR	$1,454.88
098 029201800	1415 OLIVINA AVE	MFR	$1,454.88
098 029201900	1439 OLIVINA AVE	MFR	$1,454.88
098 029202000	261 WESTERN AVE	MFR	$1,454.88
098 029202100	227 WESTERN AVE	MFR	$1,454.88
098 029202200	1382 LAMBAREN AVE	MFR	$1,454.88
098 029202300	1364 LAMBAREN AVE	MFR	$1,454.88
098 029202400	1346 LAMBAREN AVE	MFR	$1,454.88
098 029202500	1330 LAMBAREN AVE	SFR	$899.88
098 029202600	1312 LAMBAREN AVE	SFR	$899.88
098 029202700	1286 LAMBAREN AVE	SFR	$899.88
098 029202800	1264 LAMBAREN AVE	SFR	$899.88
098 029202900	1242 LAMBAREN AVE	SFR	$899.88
098 029300100	1015 LAMBAREN AVE	SFR	$899.88
098 029300200	1037 LAMBAREN AVE	SFR	$899.88
098 029300300	1059 LAMBAREN AVE	SFR	$899.88
098 029300400	1081 LAMBAREN AVE	SFR	$899.88
098 029300500	1121 LAMBAREN AVE	SFR	$899.88
098 029300600	1143 LAMBAREN AVE	SFR	$899.88
098 029300700	1165 LAMBAREN AVE	SFR	$899.88
098 029300800	1223 LAMBAREN AVE	SFR	$899.88
098 029300900	1245 LAMBAREN AVE	SFR	$899.88
098 029301000	1230 VENTURA AVE	SFR	$899.88
098 029301100	1218 VENTURA AVE	SFR	$899.88
098 029301200	1170 VENTURA AVE	SFR	$899.88
098 029301300	1148 VENTURA AVE	SFR	$899.88
098 029301400	1126 VENTURA AVE	SFR	$899.88
098 029301500	1086 VENTURA AVE	SFR	$899.88
098 029301600	1064 VENTURA AVE	SFR	$899.88
098 029301700	1042 VENTURA AVE	SFR	$899.88
098 029301800	1020 VENTURA AVE	SFR	$899.88
098 029301900	1021 OLIVINA AVE	SFR	$899.88
098 029302000	1043 OLIVINA AVE	SFR	$899.88
098 029302100	1065 OLIVINA AVE	SFR	$899.88
098 029302200	1087 OLIVINA AVE	SFR	$899.88
098 029302300	1117 OLIVINA AVE	SFR	$899.88
098 029302400	1139 OLIVINA AVE	SFR	$899.88
098 029302500	1161 OLIVINA AVE	SFR	$899.88
098 029302600	1168 LAMBAREN AVE	SFR	$899.88
098 029302700	1146 LAMBAREN AVE	SFR	$899.88
098 029302800	1124 LAMBAREN AVE	SFR	$899.88
098 029302900	1084 LAMBAREN AVE	SFR	$899.88
098 029303000	1062 LAMBAREN AVE	SFR	$899.88
098 029303100	1040 LAMBAREN AVE	SFR	$899.88
098 029303200	1018 LAMBAREN AVE	SFR	$899.88
098 029800100	1025 ELM ST	MFR	$1,454.88
098 029800200	1037 ELM ST	MFR	$1,454.88
098 029800300	695 ANDREWS ST	SFR	$899.88
098 029800400	677 ANDREWS ST	SFR	$899.88
098 029800600	635 ANDREWS ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 029800700	611 ANDREWS ST	SFR	$899.88
098 029800800	593 ANDREWS ST	SFR	$899.88
098 029800900	571 ANDREWS ST	SFR	$899.88
098 029801000	555 ANDREWS ST	SFR	$899.88
098 029801100	523 ANDREWS ST	SFR	$899.88
098 029801200	1076 ORA AVE	MFR	$1,454.88
098 029801300	1038 ORA AVE	MFR	$1,454.88
098 029801400	524 RINCON AVE	SFR	$899.88
098 029801500	556 RINCON AVE	SFR	$899.88
098 029801600	572 RINCON AVE	SFR	$899.88
098 029801700	590 RINCON AVE	SFR	$899.88
098 029801800	610 RINCON AVE	SFR	$899.88
098 029801900	634 RINCON AVE	SFR	$899.88
098 029802000	658 RINCON AVE	SFR	$899.88
098 029802100	674 RINCON AVE	SFR	$899.88
098 029900100	492 RINCON AVE	SFR	$899.88
098 029900200	491 ANDREWS ST	SFR	$899.88
098 029900300	473 ANDREWS ST	SFR	$899.88
098 029900400	457 ANDREWS ST	SFR	$899.88
098 029900500	443 ANDREWS ST	SFR	$899.88
098 029900600	425 ANDREWS ST	SFR	$899.88
098 029900700	409 ANDREWS ST	SFR	$899.88
098 029900800	389 ANDREWS ST	SFR	$899.88
098 029900900	371 ANDREWS ST	SFR	$899.88
098 029901000	355 ANDREWS ST	SFR	$899.88
098 029901100	341 ANDREWS ST	SFR	$899.88
098 029901200	1090 OLIVINA AVE	SFR	$899.88
098 029901300	1068 OLIVINA AVE	SFR	$899.88
098 029901400	308 RINCON AVE	SFR	$899.88
098 029901500	324 RINCON AVE	SFR	$899.88
098 029901600	342 RINCON AVE	SFR	$899.88
098 029901700	356 RINCON AVE	SFR	$899.88
098 029901800	372 RINCON AVE	SFR	$899.88
098 029901900	390 RINCON AVE	SFR	$899.88
098 029902000	410 RINCON AVE	SFR	$899.88
098 029902100	426 RINCON AVE	SFR	$899.88
098 029902200	444 RINCON AVE	SFR	$899.88
098 029902300	458 RINCON AVE	SFR	$899.88
098 029902400	474 RINCON AVE	SFR	$899.88
098 030000600	490 ANDREWS ST	SFR	$899.88
098 030000700	472 ANDREWS ST	SFR	$899.88
098 030000800	456 ANDREWS ST	SFR	$899.88
098 030000900	442 ANDREWS ST	SFR	$899.88
098 030001000	424 ANDREWS ST	SFR	$899.88
098 030001100	408 ANDREWS ST	SFR	$899.88
098 030001200	388 ANDREWS ST	SFR	$899.88
098 030001300	370 ANDREWS ST	SFR	$899.88
098 030001400	354 ANDREWS ST	SFR	$899.88
098 030001502	340 ANDREWS ST	SFR	$899.88
098 030001503	1158 OLIVINA AVE	SFR	$899.88
098 030001700	1170 OLIVINA AVE	SFR	$899.88
098 030001900	1212 OLIVINA AVE	SFR	$899.88
098 030002000	323 JAMES ST	SFR	$899.88
098 030002100	341 JAMES ST	SFR	$899.88
098 030002200	353 JAMES ST	SFR	$899.88
098 030002300	375 JAMES ST	SFR	$899.88
098 030002400	389 JAMES ST	SFR	$899.88
098 030002500	407 JAMES ST	SFR	$899.88
098 030002600	425 JAMES ST	SFR	$899.88
098 030002700	441 JAMES ST	SFR	$899.88
098 030002800	457 JAMES ST	SFR	$899.88
098 030002900	473 JAMES ST	SFR	$899.88
098 030003000	495 JAMES ST	MFR	$1,454.88
098 030100102	682 ANDREWS ST	MFR	$1,454.88
098 030100201	1177 ELM ST	MFR	$1,454.88
098 030100202	1233 ELM ST	MFR	$1,454.88
098 030100301	683 JAMES ST	MFR	$1,454.88
098 030100400	679 JAMES ST	SFR	$899.88
098 030100500	655 JAMES ST	SFR	$899.88
098 030100600	637 JAMES ST	SFR	$899.88
098 030100700	615 JAMES ST	SFR	$899.88
098 030100800	591 JAMES ST	SFR	$899.88
098 030100900	575 JAMES ST	SFR	$899.88
098 030101000	553 JAMES ST	SFR	$899.88
098 030101100	525 JAMES ST	SFR	$899.88
098 030101200	509 JAMES ST	MFR	$1,454.88
098 030101300	1156 ORA AVE	SFR	$899.88
098 030101400	522 ANDREWS ST	SFR	$899.88
098 030101500	554 ANDREWS ST	SFR	$899.88
098 030101600	590 ANDREWS ST	SFR	$899.88
098 030101700	592 ANDREWS ST	SFR	$899.88
098 030101800	612 ANDREWS ST	SFR	$899.88
098 030101900	636 ANDREWS ST	SFR	$899.88
098 030102000	660 ANDREWS ST	SFR	$899.88
098 030102100	676 ANDREWS ST	SFR	$899.88
098 030200102	686 JAMES ST	MFR	$1,454.88
098 030200201	1387 ELM ST	MFR	$1,454.88
098 030200202	1435 ELM ST	MFR	$1,454.88
098 030200301	687 ADELLE ST	MFR	$1,454.88
098 030200400	677 ADELLE ST	SFR	$899.88
098 030200500	653 ADELLE ST	SFR	$899.88
098 030200600	631 ADELLE ST	SFR	$899.88
098 030200700	617 ADELLE ST	SFR	$899.88
098 030200800	595 ADELLE ST	SFR	$899.88
098 030200900	573 ADELLE ST	SFR	$899.88
098 030201000	551 ADELLE ST	SFR	$899.88
098 030201100	527 ADELLE ST	SFR	$899.88
098 030201200	513 ADELLE ST	MFR	$1,454.88
098 030201300	1358 ORA AVE	MFR	$1,454.88
098 030201400	526 JAMES ST	SFR	$899.88
098 030201500	552 JAMES ST	SFR	$899.88
098 030201600	574 JAMES ST	1SFR/1MFR	$1,627.32

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 030201700	590 JAMES ST	SFR	$899.88
098 030201800	614 JAMES ST	SFR	$899.88
098 030201900	638 JAMES ST	SFR	$899.88
098 030202000	656 JAMES ST	SFR	$899.88
098 030202100	678 JAMES ST	SFR	$899.88
098 030400100	1365 ORA AVE	MFR	$1,454.88
098 030400200	1435 ORA AVE	SFR	$899.88
098 030400300	1463 ORA AVE	SFR	$899.88
098 030400400	495 ADELLE ST	SFR	$899.88
098 030400500	467 ADELLE ST	SFR	$899.88
098 030400600	397 ELIZABETH CT	SFR	$899.88
098 030400700	395 ELIZABETH CT	SFR	$899.88
098 030400800	393 ELIZABETH CT	SFR	$899.88
098 030400900	387 ELIZABETH CT	SFR	$899.88
098 030401000	385 ELIZABETH CT	SFR	$899.88
098 030401100	383 ELIZABETH CT	MFR	$1,454.88
098 030401201	381 ELIZABETH CT	MFR	$2,909.76
098 030401300	379 ELIZABETH CT	SFR	$899.88
098 030401400	375 ELIZABETH CT	SFR	$899.88
098 030401500	373 ELIZABETH CT	SFR	$899.88
098 030401600	371 ELIZABETH CT	SFR	$899.88
098 030401700	363 ADELLE ST	SFR	$899.88
098 030401800	341 ADELLE ST	SFR	$899.88
098 030401900	1484 OLIVINA AVE	MFR	$1,454.88
098 030402000	1472 OLIVINA AVE	SFR	$899.88
098 030402100	1460 OLIVINA AVE	SFR	$899.88
098 030402200	1448 OLIVINA AVE	SFR	$899.88
098 030402300	1436 OLIVINA AVE	SFR	$899.88
098 030402400	1372 OLIVINA AVE	SFR	$899.88
098 030402501	1374 OLIVINA AVE	SFR	$1,799.76
098 030402600	1354 OLIVINA AVE	SFR	$899.88
098 030402700	322 JAMES ST	SFR	$899.88
098 030402800	340 JAMES ST	SFR	$899.88
098 030402900	354 JAMES ST	SFR	$899.88
098 030403000	376 JAMES ST	SFR	$899.88
098 030403100	388 JAMES ST	SFR	$899.88
098 030403200	404 JAMES ST	SFR	$899.88
098 030403300	426 JAMES ST	SFR	$899.88
098 030403400	442 JAMES ST	SFR	$899.88
098 030403500	456 JAMES ST	SFR	$899.88
098 030403600	472 JAMES ST	SFR	$899.88
098 031500500	312 ADELLE ST	SFR	$899.88
098 031500600	320 ADELLE ST	SFR	$899.88
098 031500700	336 ADELLE ST	SFR	$899.88
098 031500800	342 ADELLE ST	SFR	$899.88
098 031500900	358 ADELLE ST	SFR	$899.88
098 031501000	364 ADELLE ST	SFR	$899.88
098 031501100	372 ADELLE ST	SFR	$899.88
098 031501200	388 ADELLE ST	SFR	$899.88
098 031501300	392 ADELLE ST	SFR	$899.88
098 031501400	396 ADELLE ST	SFR	$899.88
098 031501500	434 ADELLE ST	SFR	$899.88
098 031501600	456 ADELLE ST	SFR	$899.88
098 031501700	472 ADELLE ST	SFR	$899.88
098 031501800	498 ADELLE ST	SFR	$899.88
098 031501900	429 N P ST	SFR	$899.88
098 031502000	425 N P ST	SFR	$899.88
098 031502100	385 HOLLADAY CT	SFR	$899.88
098 031502200	379 HOLLADAY CT	SFR	$899.88
098 031502300	375 HOLLADAY CT	SFR	$899.88
098 031502400	369 HOLLADAY CT	SFR	$899.88
098 031502500	363 HOLLADAY CT	SFR	$899.88
098 031502600	357 HOLLADAY CT	SFR	$899.88
098 031502700	351 HOLLADAY CT	SFR	$899.88
098 031502800	347 HOLLADAY CT	SFR	$899.88
098 031502900	343 HOLLADAY CT	SFR	$899.88
098 031503000	335 HOLLADAY CT	SFR	$899.88
098 031503100	333 HOLLADAY CT	SFR	$899.88
098 031503200	327 N P ST	SFR	$899.88
098 031503300	323 N P ST	MFR	$1,454.88
098 031503502	1578 OLIVINA AVE	SFR	$899.88
098 031503600	1566 OLIVINA AVE	SFR	$899.88
098 031503700	1544 OLIVINA AVE	SFR	$899.88
098 031503800	1532 OLIVINA AVE	SFR	$899.88
098 031503900	441 N P ST	SFR	$899.88
098 031504000	463 N P ST	SFR	$899.88
098 031504100	485 N P ST	SFR	$899.88
098 031504300	CHESTNUT ST	SFR	$899.88
098 031504400	315 N P ST	SFR	$899.88
098 032000100	692 ADELLE ST	SFR	$899.88
098 032000402	1589 ELM ST	MFR	$1,454.88
098 032000404	657 N P ST	MFR	$1,454.88
098 032000405	1565 ELM ST	MFR	$1,454.88
098 032000500	633 N P ST	SFR	$899.88
098 032000600	617 N P ST	1SFR/1MFR	$1,627.32
098 032000700	611 N P ST	MFR	$1,454.88
098 032000800	601 N P ST	SFR	$1,799.76
098 032000900	571 N P ST	SFR	$899.88
098 032001100	523 N P ST	SFR	$899.88
098 032001201	582 ADELLE ST	SFR	$899.88
098 032001202	548 ADELLE ST	SFR	$899.88
098 032001203	528 ADELLE ST	SFR	$899.88
098 032001204	516 ADELLE ST	SFR	$899.88
098 032001205	502 ADELLE ST	SFR	$899.88
098 032001300	626 ADELLE ST	SFR	$899.88
098 032001400	644 ADELLE ST	SFR	$899.88
098 032001500	668 ADELLE ST	SFR	$899.88
098 032001600	684 ADELLE ST	SFR	$899.88
098 032001700	688 ADELLE ST	1SFR/1MFR	$1,627.32
098 032001800	1508 DOROTHY CMN	SFR	$899.88
098 032001900	1526 DOROTHY CMN	SFR	$899.88
098 032002000	1554 DOROTHY CMN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 032002100	1572 DOROTHY CMN	SFR	$899.88
098 034500100	1774 SUNSET DR	SFR	$899.88
098 034500200	1784 SUNSET DR	SFR	$899.88
098 034500300	1778 SPRUCE ST	SFR	$899.88
098 034500400	1808 SPRUCE ST	SFR	$899.88
098 034500500	1826 SPRUCE ST	SFR	$899.88
098 034500600	1846 SPRUCE ST	SFR	$899.88
098 034500700	1862 SPRUCE ST	SFR	$899.88
098 034500800	1880 SPRUCE ST	SFR	$899.88
098 034600203	1946 PINE ST	MFR	$1,454.88
098 034600300	1878 PINE ST	SFR	$899.88
098 034600400	1866 PINE ST	SFR	$899.88
098 034600500	1854 PINE ST	SFR	$899.88
098 034600600	1842 PINE ST	SFR	$899.88
098 034600700	1830 PINE ST	SFR	$899.88
098 034600800	1818 PINE ST	SFR	$899.88
098 034600900	1780 PINE ST	SFR	$899.88
098 034601000	1850 SUNSET DR	SFR	$899.88
098 034601100	1777 SPRUCE ST	SFR	$899.88
098 034601200	1805 SPRUCE ST	SFR	$899.88
098 034601300	1823 SPRUCE ST	SFR	$899.88
098 034601400	1841 SPRUCE ST	SFR	$899.88
098 034601500	1859 SPRUCE ST	SFR	$899.88
098 034601600	1877 SPRUCE ST	SFR	$899.88
098 034601700	1893 SPRUCE ST	SFR	$899.88
098 034601900	1938 SPRUCE ST	MFR	$10,911.60
098 034602000	909 N L ST	SFR	$899.88
098 034700100	1755 SPRUCE ST	SFR	$899.88
098 034700200	1851 SUNSET DR	SFR	$899.88
098 034700300	1758 PINE ST	SFR	$899.88
098 034700400	1740 PINE ST	SFR	$899.88
098 034700500	1722 PINE ST	SFR	$899.88
098 034700600	1688 PINE ST	SFR	$899.88
098 034700700	1670 PINE ST	SFR	$899.88
098 034700800	1652 PINE ST	1SFR/1MFR	$1,627.32
098 034700900	1634 PINE ST	SFR	$899.88
098 034701004	952 N P ST	SFR	$899.88
098 034701005	936 N P ST	SFR	$899.88
098 034701100	1617 SPRUCE ST	SFR	$899.88
098 034701200	1633 SPRUCE ST	SFR	$899.88
098 034701300	1649 SPRUCE ST	SFR	$899.88
098 034701400	1667 SPRUCE ST	SFR	$899.88
098 034701500	1681 SPRUCE ST	SFR	$899.88
098 034701600	1723 SPRUCE ST	SFR	$899.88
098 034701700	1739 SPRUCE ST	SFR	$899.88
098 034800100	1567 JUNIPER ST	SFR	$899.88
098 034800200	1051 N P ST	SFR	$899.88
098 034800300	1542 SPRUCE ST	SFR	$899.88
098 034800400	1470 SPRUCE ST	SFR	$899.88
098 034800500	1430 SPRUCE ST	SFR	$899.88
098 034800600	1368 SPRUCE ST	SFR	$899.88
098 034800700	1348 SPRUCE ST	SFR	$899.88
098 034800800	1326 SPRUCE ST	SFR	$899.88
098 034800900	1270 SPRUCE ST	SFR	$899.88
098 034801000	1224 SPRUCE ST	SFR	$899.88
098 034801100	1178 SPRUCE ST	SFR	$899.88
098 034801200	1034 RINCON AVE	SFR	$899.88
098 034801300	1052 RINCON AVE	SFR	$899.88
098 034801400	1235 JUNIPER ST	SFR	$899.88
098 034801500	1273 JUNIPER ST	SFR	$899.88
098 034801600	1333 JUNIPER ST	SFR	$899.88
098 034801700	1375 JUNIPER ST	SFR	$899.88
098 034801800	1427 JUNIPER ST	SFR	$899.88
098 034801900	1479 JUNIPER ST	SFR	$899.88
098 034900100	1539 SPRUCE ST	SFR	$899.88
098 034900200	953 N P ST	SFR	$899.88
098 034900300	1568 PINE ST	SFR	$899.88
098 034900400	1528 PINE ST	SFR	$899.88
098 034900500	1476 PINE ST	SFR	$899.88
098 034900600	1424 PINE ST	SFR	$899.88
098 034900700	1370 PINE ST	SFR	$899.88
098 034900800	1322 PINE ST	SFR	$899.88
098 034900900	1264 PINE ST	SFR	$899.88
098 034901000	1218 PINE ST	SFR	$899.88
098 034901100	1172 PINE ST	SFR	$899.88
098 034901200	1120 PINE ST	SFR	$899.88
098 034901302	1054 PINE ST	SFR	$899.88
098 034901400	960 RINCON AVE	SFR	$899.88
098 034901500	1127 SPRUCE ST	SFR	$899.88
098 034901600	1173 SPRUCE ST	SFR	$899.88
098 034901700	1221 SPRUCE ST	SFR	$899.88
098 034901800	1275 SPRUCE ST	SFR	$899.88
098 034901900	1323 SPRUCE ST	SFR	$899.88
098 034902000	1345 SPRUCE ST	SFR	$899.88
098 034902100	1365 SPRUCE ST	SFR	$899.88
098 034902200	1427 SPRUCE ST	SFR	$899.88
098 034902300	1465 SPRUCE ST	SFR	$899.88
098 034902400	1565 PINE ST	MFR	$1,454.88
098 034902500	887 N P ST	MFR	$1,454.88
098 034902600	867 N P ST	MFR	$1,454.88
098 034902701	853 N P ST	MFR	$1,454.88
098 034902704	825 N P ST	SFR	$899.88
098 034902800	1574 LOCUST ST	SFR	$899.88
098 034902901	1556 LOCUST ST	SFR	$899.88
098 034903000	1530 LOCUST ST	MFR	$1,454.88
098 034903102	1438 LOCUST ST	MFR	$1,454.88
098 034903104	1464 LOCUST ST	MFR	$1,454.88
098 034903200	1378 LOCUST ST	1SFR/1MFR	$1,627.32
098 034903300	1350 LOCUST ST	SFR	$899.88
098 034903400	1322 LOCUST ST	SFR	$899.88
098 034903500	1272 LOCUST ST	SFR	$899.88
098 034903600	1244 LOCUST ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 034903700	1216 LOCUST ST	SFR	$899.88
098 034903800	1158 LOCUST ST	SFR	$899.88
098 034903900	1130 LOCUST ST	SFR	$899.88
098 034904000	1080 LOCUST ST	SFR	$899.88
098 034904100	1052 LOCUST ST	SFR	$899.88
098 034904200	1024 LOCUST ST	SFR	$899.88
098 034904303	1021 PINE ST	SFR	$899.88
098 034904404	850 RINCON AVE	SFR	$899.88
098 034904405	1057 PINE ST	SFR	$899.88
098 034904500	1073 PINE ST	SFR	$899.88
098 034904600	1117 PINE ST	SFR	$899.88
098 034904700	1169 PINE ST	SFR	$899.88
098 034904800	1223 PINE ST	1SFR/1MFR	$1,627.32
098 034904900	1267 PINE ST	1SFR/1MFR	$1,627.32
098 034905000	1317 PINE ST	SFR	$1,799.76
098 034905100	1373 PINE ST	SFR	$899.88
098 034905200	1415 PINE ST	SFR	$899.88
098 034905300	1437 PINE ST	MFR	$1,454.88
098 034905401	1477 PINE ST	MFR	$2,182.32
098 034905500	1525 PINE ST	MFR	$1,454.88
098 034905700	1569 LOCUST ST	SFR	$899.88
098 034905800	773 N P ST	SFR	$899.88
098 034905900	767 N P ST	SFR	$899.88
098 034906000	757 N P ST	MFR	$2,909.76
098 034906100	733 N P ST	1SFR/1MFR	$1,627.32
098 034906200	1572 ELM ST	MFR	$2,182.32
098 034906300	1550 ELM ST	SFR	$899.88
098 034906400	1526 ELM ST	SFR	$899.88
098 034906500	1470 ELM ST	SFR	$899.88
098 034906600	1428 ELM ST	MFR	$1,454.88
098 034906700	1388 ELM ST	SFR	$899.88
098 034906800	1340 ELM ST	MFR	$1,454.88
098 034906900	1270 ELM ST	MFR	$1,454.88
098 034907000	1242 ELM ST	SFR	$899.88
098 034907100	1226 ELM ST	SFR	$899.88
098 034907200	1168 ELM ST	SFR	$899.88
098 034907300	1146 ELM ST	SFR	$899.88
098 034907400	1124 ELM ST	SFR	$899.88
098 034907500	1078 ELM ST	SFR	$899.88
098 034907600	1064 ELM ST	SFR	$899.88
098 034907700	1050 ELM ST	SFR	$899.88
098 034907800	1036 ELM ST	SFR	$899.88
098 034907900	1022 ELM ST	SFR	$899.88
098 034908000	770 RINCON AVE	SFR	$899.88
098 034908100	1027 LOCUST ST	SFR	$899.88
098 034908200	1055 LOCUST ST	SFR	$899.88
098 034908300	1083 LOCUST ST	1SFR/1MFR	$1,627.32
098 034908400	1127 LOCUST ST	SFR	$899.88
098 034908500	1155 LOCUST ST	SFR	$899.88
098 034908600	1183 LOCUST ST	SFR	$899.88
098 034908700	1219 LOCUST ST	SFR	$899.88
098 034908800	1247 LOCUST ST	SFR	$899.88
098 034908900	1275 LOCUST ST	SFR	$899.88
098 034909000	1319 LOCUST ST	SFR	$899.88
098 034909100	1345 LOCUST ST	SFR	$899.88
098 034909200	1373 LOCUST ST	SFR	$899.88
098 034909301	1465 LOCUST ST	MFR	$1,454.88
098 034909302	1431 LOCUST ST	SFR	$1,799.76
098 034909400	1525 LOCUST ST	SFR	$899.88
098 035000200	409 BERNAL AVE	SFR	$899.88
098 035000300	427 BERNAL AVE	SFR	$899.88
098 035000400	445 BERNAL AVE	SFR	$899.88
098 035000500	453 BERNAL AVE	SFR	$899.88
098 035000600	471 BERNAL AVE	SFR	$899.88
098 035000700	497 BERNAL AVE	SFR	$899.88
098 035000800	511 BERNAL AVE	SFR	$899.88
098 035000900	523 BERNAL AVE	SFR	$899.88
098 035001000	541 BERNAL AVE	SFR	$899.88
098 035001100	555 BERNAL AVE	SFR	$899.88
098 035001200	573 BERNAL AVE	SFR	$899.88
098 035001300	589 BERNAL AVE	SFR	$899.88
098 035001400	588 BERNAL AVE	SFR	$899.88
098 035001500	574 BERNAL AVE	SFR	$899.88
098 035001600	550 BERNAL AVE	SFR	$899.88
098 035001700	542 BERNAL AVE	SFR	$899.88
098 035001800	526 BERNAL AVE	SFR	$899.88
098 035001900	512 BERNAL AVE	SFR	$899.88
098 035002000	498 BERNAL AVE	SFR	$899.88
098 035002100	476 BERNAL AVE	SFR	$899.88
098 035002200	454 BERNAL AVE	SFR	$899.88
098 035002300	442 BERNAL AVE	SFR	$899.88
098 035002400	944 MARYLIN AVE	SFR	$899.88
098 035002500	956 MARYLIN AVE	SFR	$899.88
098 035002600	968 MARYLIN AVE	SFR	$899.88
098 035002700	980 MARYLIN AVE	SFR	$899.88
098 035002800	457 RINCON AVE	SFR	$899.88
098 035002900	475 RINCON AVE	SFR	$899.88
098 035003000	509 RINCON AVE	SFR	$899.88
098 035003100	517 RINCON AVE	SFR	$899.88
098 035003200	529 RINCON AVE	1SFR/1MFR	$1,627.32
098 035003400	555 RINCON AVE	MFR	$1,454.88
098 035003500	573 RINCON AVE	MFR	$1,454.88
098 035003701	311 RINCON AVE	SFR	$899.88
098 035003703	966 OLIVINA AVE	SFR	$899.88
098 035003704	349 RINCON AVE	SFR	$899.88
098 035003800	981 MARYLIN AVE	MFR	$1,454.88
098 035003900	969 MARYLIN AVE	SFR	$899.88
098 035004000	957 MARYLIN AVE	SFR	$899.88
098 035004100	945 MARYLIN AVE	SFR	$899.88
098 035004200	348 BERNAL AVE	SFR	$899.88
098 035004300	326 BERNAL AVE	SFR	$899.88
098 035004400	310 BERNAL AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 035004500	307 BERNAL AVE	SFR	$899.88
098 035004600	325 BERNAL AVE	SFR	$899.88
098 035004700	343 BERNAL AVE	1SFR/1MFR	$1,627.32
098 035004800	351 BERNAL AVE	SFR	$899.88
098 035004900	379 BERNAL AVE	SFR	$899.88
098 035005201	803 MARYLIN AVE	MFR	$2,909.76
098 035005300	789 MARYLIN AVE	MFR	$2,182.32
098 035005700	840 OLIVINA AVE	SFR	$899.88
098 035005800	846 OLIVINA AVE	SFR	$899.88
098 035005900	850 OLIVINA AVE	SFR	$899.88
098 035006000	856 OLIVINA AVE	SFR	$899.88
098 035600809	829 OLIVINA AVE	SFR	$899.88
098 035600811	288 ALBATROSS AVE	SFR	$899.88
098 035600813	817 OLIVINA AVE	SFR	$899.88
098 035600814	823 OLIVINA AVE	SFR	$899.88
098 035600908	849 OLIVINA AVE	SFR	$899.88
098 035600909	853 OLIVINA AVE	SFR	$899.88
098 035600910	855 OLIVINA AVE	SFR	$899.88
098 035601001	893 OLIVINA AVE	1SFR/1MFR	$1,627.32
098 035601101	917 OLIVINA AVE	SFR	$899.88
098 035601201	925 OLIVINA AVE	SFR	$899.88
098 035601301	957 OLIVINA AVE	SFR	$899.88
098 035601803	979 OLIVINA AVE	SFR	$899.88
098 035602700	998 VENTURA AVE	SFR	$899.88
098 035602800	990 VENTURA AVE	SFR	$899.88
098 035602900	982 VENTURA AVE	SFR	$899.88
098 035603000	974 VENTURA AVE	SFR	$899.88
098 035603100	966 VENTURA AVE	SFR	$899.88
098 035603200	958 VENTURA AVE	SFR	$899.88
098 035603300	950 VENTURA AVE	SFR	$899.88
098 035603400	942 VENTURA AVE	SFR	$899.88
098 035603500	934 VENTURA AVE	SFR	$899.88
098 035603600	926 VENTURA AVE	SFR	$899.88
098 035603700	918 VENTURA AVE	SFR	$899.88
098 035603800	868 VENTURA AVE	SFR	$899.88
098 035603900	854 VENTURA AVE	SFR	$899.88
098 035604000	840 VENTURA AVE	SFR	$899.88
098 035604100	826 VENTURA AVE	SFR	$899.88
098 035604200	812 VENTURA AVE	SFR	$899.88
098 035604300	815 VENTURA AVE	SFR	$899.88
098 035604400	829 VENTURA AVE	SFR	$899.88
098 035604500	843 VENTURA AVE	SFR	$899.88
098 035604600	857 VENTURA AVE	SFR	$899.88
098 035604700	863 VENTURA CT	SFR	$899.88
098 035604800	869 VENTURA CT	SFR	$899.88
098 035604900	875 VENTURA CT	SFR	$899.88
098 035605000	881 VENTURA CT	SFR	$899.88
098 035605100	903 VENTURA CT	SFR	$899.88
098 035605200	909 VENTURA CT	SFR	$899.88
098 035605300	915 VENTURA AVE	SFR	$899.88
098 035605400	923 VENTURA AVE	SFR	$899.88
098 035605500	931 VENTURA AVE	SFR	$899.88
098 035605600	943 VENTURA AVE	SFR	$899.88
098 035605700	947 VENTURA AVE	SFR	$899.88
098 035605800	955 VENTURA AVE	SFR	$899.88
098 035605900	963 VENTURA AVE	SFR	$899.88
098 035606000	971 VENTURA AVE	SFR	$899.88
098 035606100	985 VENTURA AVE	SFR	$899.88
098 035606200	151 RINCON AVE	SFR	$899.88
098 035606300	137 RINCON AVE	SFR	$899.88
098 035606400	966 EL RANCHO DR	SFR	$899.88
098 035606500	958 EL RANCHO DR	SFR	$899.88
098 035606601	950 EL RANCHO DR	SFR	$899.88
098 035606702	942 EL RANCHO DR	SFR	$899.88
098 035606800	934 EL RANCHO DR	SFR	$899.88
098 035606900	926 EL RANCHO DR	SFR	$899.88
098 035607000	918 EL RANCHO DR	SFR	$899.88
098 035607100	910 EL RANCHO DR	SFR	$899.88
098 035607200	902 EL RANCHO DR	SFR	$899.88
098 035607300	886 EL RANCHO DR	SFR	$899.88
098 035607400	874 EL RANCHO DR	SFR	$899.88
098 035607500	862 EL RANCHO DR	SFR	$899.88
098 035607600	850 EL RANCHO DR	SFR	$899.88
098 035607700	838 EL RANCHO DR	SFR	$899.88
098 035607800	826 EL RANCHO DR	SFR	$899.88
098 035607900	118 ALBATROSS AVE	SFR	$899.88
098 035608000	126 ALBATROSS AVE	SFR	$899.88
098 035608100	144 ALBATROSS AVE	SFR	$899.88
098 035608200	168 ALBATROSS AVE	SFR	$899.88
098 035608300	172 ALBATROSS AVE	SFR	$899.88
098 035608400	995 EL RANCHO DR	SFR	$899.88
098 035608500	987 EL RANCHO DR	SFR	$899.88
098 035608600	981 EL RANCHO DR	SFR	$899.88
098 035608700	971 EL RANCHO DR	SFR	$899.88
098 035608800	963 EL RANCHO DR	SFR	$899.88
098 035608900	955 EL RANCHO DR	SFR	$899.88
098 035609000	947 EL RANCHO DR	SFR	$899.88
098 035609100	939 EL RANCHO DR	SFR	$899.88
098 035609200	931 EL RANCHO DR	SFR	$899.88
098 035609300	923 EL RANCHO DR	SFR	$899.88
098 035609400	915 EL RANCHO DR	SFR	$899.88
098 035609500	907 EL RANCHO DR	SFR	$899.88
098 035609600	893 EL RANCHO DR	SFR	$899.88
098 035609700	881 EL RANCHO DR	1SFR/1MFR	$1,627.32
098 035609800	869 EL RANCHO DR	SFR	$899.88
098 035609900	857 EL RANCHO DR	SFR	$899.88
098 035610000	845 EL RANCHO DR	SFR	$899.88
098 035610100	833 EL RANCHO DR	SFR	$899.88
098 035610200	821 EL RANCHO DR	SFR	$899.88
098 035610301	809 EL RANCHO DR	SFR	$899.88
098 035610400	262 ALBATROSS AVE	SFR	$899.88
098 035610500	824 LAMBAREN AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 035610600	836 LAMBAREN AVE	SFR	$899.88
098 035610700	848 LAMBAREN AVE	SFR	$899.88
098 035610800	860 LAMBAREN AVE	SFR	$899.88
098 035610900	865 LAMBAREN AVE	SFR	$899.88
098 035611000	853 LAMBAREN AVE	SFR	$899.88
098 035611100	841 LAMBAREN AVE	SFR	$899.88
098 035611200	829 LAMBAREN AVE	SFR	$899.88
098 035611300	817 LAMBAREN AVE	SFR	$899.88
098 035611400	992 LAMBAREN AVE	SFR	$899.88
098 035611500	980 LAMBAREN AVE	SFR	$899.88
098 035611600	976 LAMBAREN AVE	SFR	$899.88
098 035611700	968 LAMBAREN AVE	SFR	$899.88
098 035611800	954 LAMBAREN AVE	SFR	$899.88
098 035611900	948 LAMBAREN AVE	SFR	$899.88
098 035612000	936 LAMBAREN AVE	SFR	$899.88
098 035612100	924 LAMBAREN AVE	SFR	$899.88
098 035612200	912 LAMBAREN AVE	SFR	$899.88
098 035612300	890 LAMBAREN AVE	SFR	$899.88
098 035612400	874 LAMBAREN AVE	SFR	$899.88
098 035612500	871 LAMBAREN AVE	SFR	$899.88
098 035612600	887 LAMBAREN AVE	SFR	$899.88
098 035612700	911 LAMBAREN AVE	SFR	$899.88
098 035612800	919 LAMBAREN AVE	SFR	$899.88
098 035612900	935 LAMBAREN AVE	SFR	$899.88
098 035613000	947 LAMBAREN AVE	SFR	$899.88
098 035613100	953 LAMBAREN AVE	SFR	$899.88
098 035613200	961 LAMBAREN AVE	SFR	$899.88
098 035613300	975 LAMBAREN AVE	SFR	$899.88
098 035613400	979 LAMBAREN AVE	SFR	$899.88
098 035613500	247 RINCON AVE	SFR	$899.88
098 035613600	235 RINCON AVE	SFR	$899.88
098 035800112	1663 PORTOLA AVE	SFR	$899.88
098 035800904	1625 PORTOLA AVE	SFR	$899.88
098 035801011	1639 PORTOLA AVE	SFR	$899.88
098 035801202	1685 PORTOLA AVE	MFR	$14,548.80
098 035900204	1413 PORTOLA AVE	MFR	$9,456.72
098 035900300	1406 JANIS CT	SFR	$899.88
098 035900400	1418 JANIS CT	SFR	$899.88
098 035900500	1430 JANIS CT	SFR	$899.88
098 035900600	1442 JANIS CT	SFR	$899.88
098 035900700	1454 JANIS CT	SFR	$899.88
098 035900800	1441 JANIS CT	SFR	$899.88
098 035900900	1429 JANIS CT	SFR	$899.88
098 035901000	1417 JANIS CT	SFR	$899.88
098 035901100	1405 JANIS CT	1SFR/1MFR	$1,627.32
098 035901200	1395 HILLVIEW DR	SFR	$899.88
098 035901300	1387 HILLVIEW DR	SFR	$899.88
098 035901400	1379 HILLVIEW DR	SFR	$899.88
098 035901500	1371 HILLVIEW DR	SFR	$899.88
098 035901600	1351 N P ST	SFR	$899.88
098 035901700	1363 N P ST	SFR	$899.88
098 035901800	1375 N P ST	SFR	$899.88
098 035901900	1389 N P ST	SFR	$899.88
098 035902000	1354 N P ST	SFR	$899.88
098 035902101	1374 N P ST	SFR	$899.88
098 035902402	1525 PORTOLA AVE	SFR	$899.88
098 035902502	1537 PORTOLA AVE	SFR	$899.88
098 035902602	1549 PORTOLA AVE	SFR	$899.88
098 035902702	1553 PORTOLA AVE	SFR	$899.88
098 035902803	1561 PORTOLA AVE	SFR	$899.88
098 035903000	1674 ALVISO PL	SFR	$899.88
098 035903100	1650 ALVISO PL	SFR	$899.88
098 035903200	1315 HILLVIEW DR	SFR	$899.88
098 035903300	1323 HILLVIEW DR	MFR	$1,454.88
098 035903400	1331 HILLVIEW DR	SFR	$899.88
098 035903501	1339 HILLVIEW DR	SFR	$899.88
098 035903601	1347 HILLVIEW DR	SFR	$899.88
098 035903700	1330 N P ST	SFR	$899.88
098 035903800	1342 HILLVIEW DR	SFR	$899.88
098 035903900	1326 HILLVIEW DR	SFR	$899.88
098 035904000	1312 HILLVIEW DR	SFR	$899.88
098 035904100	1304 HILLVIEW DR	SFR	$899.88
098 035904200	1278 HILLVIEW DR	SFR	$899.88
098 035904300	1266 HILLVIEW DR	SFR	$899.88
098 035904400	1254 HILLVIEW DR	SFR	$899.88
098 035904500	1242 HILLVIEW DR	SFR	$899.88
098 035904600	1230 HILLVIEW DR	SFR	$899.88
098 035904700	1218 HILLVIEW DR	SFR	$899.88
098 035904800	1206 HILLVIEW DR	SFR	$899.88
098 035904900	1202 N P ST	SFR	$899.88
098 035905000	1214 N P ST	SFR	$899.88
098 035905100	1222 N P ST	SFR	$899.88
098 035905200	1234 N P ST	SFR	$899.88
098 035905300	1246 N P ST	SFR	$899.88
098 035905400	1252 N P ST	SFR	$899.88
098 035905500	1260 N P ST	SFR	$899.88
098 035905600	1306 N P ST	SFR	$899.88
098 035905700	1318 N P ST	SFR	$899.88
098 035905800	1390 HILLVIEW DR	SFR	$899.88
098 035905900	1382 HILLVIEW DR	SFR	$899.88
098 035906000	1374 HILLVIEW DR	SFR	$899.88
098 035906100	1366 HILLVIEW DR	SFR	$899.88
098 035906200	1327 N P ST	SFR	$899.88
098 035906300	1319 N P ST	SFR	$899.88
098 035906400	1267 HIGUERA CT	SFR	$899.88
098 035906500	1261 HIGUERA CT	SFR	$899.88
098 035906600	1259 HIGUERA CT	SFR	$899.88
098 035906700	1257 HIGUERA CT	SFR	$899.88
098 035906800	1255 HIGUERA CT	SFR	$899.88
098 035906900	1253 HIGUERA CT	SFR	$899.88
098 035907000	1251 HIGUERA CT	SFR	$899.88
098 035907100	1249 N P ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 035907200	1237 N P ST	SFR	$899.88
098 035907300	1221 N P ST	SFR	$899.88
098 035907400	1486 SUNSET DR	SFR	$899.88
098 035907500	1464 SUNSET DR	SFR	$899.88
098 035907600	1442 SUNSET DR	SFR	$899.88
098 035907700	1420 SUNSET DR	SFR	$899.88
098 035907800	1384 SUNSET DR	SFR	$899.88
098 035907900	1362 SUNSET DR	SFR	$899.88
098 035908000	1208 RINCON AVE	SFR	$899.88
098 035908100	1224 RINCON AVE	SFR	$899.88
098 035908200	1240 RINCON AVE	SFR	$899.88
098 035908301	1256 RINCON AVE	SFR	$899.88
098 035908403	1272 RINCON AVE	SFR	$899.88
098 035908603	1288 RINCON AVE	SFR	$899.88
098 035908701	1328 RINCON AVE	SFR	$899.88
098 035908800	1344 RINCON AVE	SFR	$899.88
098 035908900	1360 RINCON AVE	SFR	$899.88
098 035909000	1376 RINCON AVE	SFR	$899.88
098 036100100	1323 SUNSET DR	SFR	$899.88
098 036100200	1345 SUNSET DR	SFR	$899.88
098 036100300	1367 SUNSET DR	SFR	$899.88
098 036100400	1389 SUNSET DR	SFR	$899.88
098 036100500	1425 SUNSET DR	SFR	$899.88
098 036100600	1447 SUNSET DR	SFR	$899.88
098 036100700	1469 SUNSET DR	SFR	$899.88
098 036100800	1491 SUNSET DR	SFR	$899.88
098 036100900	1121 N P ST	SFR	$899.88
098 036101000	1115 N P ST	SFR	$899.88
098 036101100	1109 N P ST	SFR	$899.88
098 036101200	1516 JUNIPER ST	SFR	$899.88
098 036101300	1476 JUNIPER ST	SFR	$899.88
098 036101400	1424 JUNIPER ST	SFR	$899.88
098 036101500	1372 JUNIPER ST	SFR	$899.88
098 036101600	1326 JUNIPER ST	SFR	$899.88
098 036101700	1270 JUNIPER ST	SFR	$899.88
098 036101800	1108 RINCON AVE	SFR	$899.88
098 036101900	1112 RINCON AVE	SFR	$899.88
098 036102000	1329 CHANDLER CT	SFR	$899.88
098 036102100	1355 CHANDLER CT	SFR	$899.88
098 036102200	1387 CHANDLER CT	SFR	$899.88
098 036102300	1390 CHANDLER CT	SFR	$899.88
098 036102400	1374 CHANDLER CT	SFR	$899.88
098 036102500	1358 CHANDLER CT	SFR	$899.88
098 036102600	1342 CHANDLER CT	SFR	$899.88
098 036102700	1326 CHANDLER CT	SFR	$899.88
098 036102800	1190 RINCON AVE	SFR	$899.88
098 036200100	1527 SUNSET DR	SFR	$899.88
098 036200200	1549 SUNSET DR	SFR	$899.88
098 036200300	1571 SUNSET DR	SFR	$899.88
098 036200400	1593 SUNSET DR	SFR	$899.88
098 036200500	1607 SUNSET DR	SFR	$899.88
098 036200600	1629 SUNSET DR	SFR	$899.88
098 036200700	1651 SUNSET DR	SFR	$899.88
098 036200800	1673 SUNSET DR	SFR	$899.88
098 036200900	1695 SUNSET DR	SFR	$899.88
098 036201000	1715 SUNSET DR	SFR	$899.88
098 036201100	1723 SUNSET DR	SFR	$899.88
098 036201200	1771 SUNSET DR	SFR	$899.88
098 036201301	1779 SUNSET DR	SFR	$899.88
098 036201402	1787 SUNSET DR	SFR	$899.88
098 036201500	1758 SPRUCE ST	SFR	$899.88
098 036201600	1742 SPRUCE ST	SFR	$899.88
098 036201700	1726 SPRUCE ST	SFR	$899.88
098 036201800	1684 SPRUCE ST	SFR	$899.88
098 036201900	1668 SPRUCE ST	MFR	$1,454.88
098 036202000	1652 SPRUCE ST	SFR	$899.88
098 036202100	1636 SPRUCE ST	SFR	$899.88
098 036202200	1620 SPRUCE ST	SFR	$899.88
098 036202300	1050 N P ST	SFR	$899.88
098 036202400	1605 JUNIPER ST	SFR	$899.88
098 036202500	1619 JUNIPER ST	SFR	$899.88
098 036202600	1633 JUNIPER ST	SFR	$899.88
098 036202700	1647 JUNIPER ST	SFR	$899.88
098 036202800	1661 JUNIPER ST	SFR	$899.88
098 036202900	1675 JUNIPER ST	SFR	$899.88
098 036203000	1689 JUNIPER ST	SFR	$899.88
098 036203100	1672 JUNIPER ST	SFR	$899.88
098 036203200	1654 JUNIPER ST	SFR	$899.88
098 036203300	1636 JUNIPER ST	MFR	$1,454.88
098 036203400	1622 JUNIPER ST	SFR	$899.88
098 036203500	1608 JUNIPER ST	SFR	$899.88
098 036203600	1120 N P ST	SFR	$899.88
098 036300100	1760 SUNSET DR	SFR	$899.88
098 036300200	1752 SUNSET DR	SFR	$899.88
098 036300300	1744 SUNSET DR	SFR	$899.88
098 036300400	1736 SUNSET DR	SFR	$899.88
098 036300500	1728 SUNSET DR	SFR	$899.88
098 036300600	1720 SUNSET DR	SFR	$899.88
098 036300700	1712 SUNSET DR	SFR	$899.88
098 036300800	1698 SUNSET DR	SFR	$899.88
098 036300900	1676 SUNSET DR	SFR	$899.88
098 036301000	1654 SUNSET DR	SFR	$899.88
098 036301100	1632 SUNSET DR	SFR	$899.88
098 036301200	1610 SUNSET DR	SFR	$899.88
098 036301300	1221 HILLVIEW DR	SFR	$899.88
098 036301400	1627 ALVARADO CT	SFR	$899.88
098 036301500	1639 ALVARADO CT	SFR	$899.88
098 036301600	1651 ALVARADO CT	SFR	$899.88
098 036301700	1663 ALVARADO CT	SFR	$899.88
098 036301800	1675 ALVARADO CT	SFR	$899.88
098 036301900	1689 ALVARADO CT	SFR	$899.88
098 036302000	1678 ALVARADO CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 036302100	1666 ALVARADO CT	SFR	$899.88
098 036302200	1654 ALVARADO CT	SFR	$899.88
098 036302300	1642 ALVARADO CT	SFR	$899.88
098 036302400	1630 ALVARADO CT	SFR	$899.88
098 036302500	1618 ALVARADO CT	SFR	$899.88
098 036302600	1249 HILLVIEW DR	SFR	$899.88
098 036302700	1275 HILLVIEW DR	SFR	$899.88
098 036302800	1625 ALVISO PL	SFR	$899.88
098 036302900	1647 ALVISO PL	SFR	$899.88
098 036303001	1661 ALVISO PL	SFR	$899.88
098 036303101	1673 ALVISO PL	SFR	$899.88
098 038500100	275 ALBATROSS AVE	SFR	$899.88
098 038500200	263 ALBATROSS AVE	SFR	$899.88
098 038500300	257 ALBATROSS AVE	SFR	$899.88
098 038500400	241 ALBATROSS AVE	SFR	$899.88
098 038500500	235 ALBATROSS AVE	SFR	$899.88
098 038500600	223 ALBATROSS AVE	SFR	$899.88
098 038500700	219 ALBATROSS AVE	SFR	$899.88
098 038500800	207 ALBATROSS AVE	SFR	$899.88
098 038500900	195 ALBATROSS AVE	SFR	$899.88
098 038501000	183 ALBATROSS AVE	SFR	$899.88
098 038501100	171 ALBATROSS AVE	SFR	$899.88
098 038501200	798 CARDINAL DR	SFR	$899.88
098 038501300	121 ALBATROSS AVE	SFR	$899.88
098 038501400	792 EL RANCHO DR	SFR	$899.88
098 038501500	788 EL RANCHO DR	SFR	$899.88
098 038501600	791 EL RANCHO DR	SFR	$899.88
098 038501700	787 EL RANCHO DR	SFR	$899.88
098 038501811	795 OLIVINA AVE	SFR	$899.88
098 038501813	775 OLIVINA AVE	SFR	$899.88
098 038501815	781 OLIVINA AVE	SFR	$899.88
098 038501816	789 OLIVINA AVE	SFR	$899.88
098 038501817	767 OLIVINA AVE	SFR	$899.88
098 038501908	760 EL RANCHO DR	SFR	$899.88
098 038501912	739 OLIVINA AVE	SFR	$899.88
098 038501913	745 OLIVINA AVE	SFR	$899.88
098 038501914	753 OLIVINA AVE	SFR	$899.88
098 038501915	757 OLIVINA AVE	SFR	$899.88
098 038501916	761 OLIVINA AVE	SFR	$899.88
098 038502000	786 MARIPOSA AVE	SFR	$899.88
098 038502100	792 MARIPOSA AVE	SFR	$899.88
098 038502200	249 BLUEBIRD AVE	SFR	$899.88
098 038502300	241 BLUEBIRD AVE	SFR	$899.88
098 038502400	239 BLUEBIRD AVE	SFR	$899.88
098 038502500	225 BLUEBIRD AVE	SFR	$899.88
098 038502600	213 BLUEBIRD AVE	SFR	$899.88
098 038502700	205 BLUEBIRD AVE	SFR	$899.88
098 038502800	183 BLUEBIRD AVE	SFR	$899.88
098 038502900	175 BLUEBIRD AVE	SFR	$899.88
098 038503000	167 BLUEBIRD AVE	SFR	$899.88
098 038503100	159 BLUEBIRD AVE	SFR	$899.88
098 038503200	790 CARDINAL DR	SFR	$899.88
098 038503300	794 CARDINAL DR	SFR	$899.88
098 038503400	238 BLUEBIRD AVE	SFR	$899.88
098 038503500	224 BLUEBIRD AVE	SFR	$899.88
098 038503600	212 BLUEBIRD AVE	SFR	$899.88
098 038503700	206 BLUEBIRD AVE	SFR	$899.88
098 038503800	190 BLUEBIRD AVE	SFR	$899.88
098 038503900	182 BLUEBIRD AVE	SFR	$899.88
098 038504000	174 BLUEBIRD AVE	SFR	$899.88
098 038504100	166 BLUEBIRD AVE	SFR	$899.88
098 038504200	158 BLUEBIRD AVE	SFR	$899.88
098 038504300	778 CARDINAL DR	SFR	$899.88
098 038504400	770 CARDINAL DR	SFR	$899.88
098 038504500	789 CARDINAL DR	SFR	$899.88
098 038504600	783 CARDINAL DR	SFR	$899.88
098 038504700	777 CARDINAL DR	SFR	$899.88
098 038504800	771 CARDINAL DR	SFR	$899.88
098 038504900	765 CARDINAL DR	SFR	$899.88
098 038505000	764 EL RANCHO DR	SFR	$899.88
098 038505100	772 EL RANCHO DR	SFR	$899.88
098 038505200	776 EL RANCHO DR	SFR	$899.88
098 038505300	780 EL RANCHO DR	SFR	$899.88
098 038505400	784 EL RANCHO DR	SFR	$899.88
098 038505500	783 EL RANCHO DR	SFR	$899.88
098 038505600	779 EL RANCHO DR	SFR	$899.88
098 038505700	775 EL RANCHO DR	SFR	$899.88
098 038505800	771 EL RANCHO DR	SFR	$899.88
098 038505900	767 EL RANCHO DR	SFR	$899.88
098 038506000	763 EL RANCHO DR	SFR	$899.88
098 038506100	756 MARIPOSA AVE	SFR	$899.88
098 038506200	762 MARIPOSA AVE	SFR	$899.88
098 038506300	768 MARIPOSA AVE	SFR	$899.88
098 038506400	774 MARIPOSA AVE	SFR	$899.88
098 038506500	780 MARIPOSA AVE	SFR	$899.88
098 038506600	295 DONNER AVE	SFR	$899.88
098 038506700	283 DONNER AVE	SFR	$899.88
098 038506800	271 DONNER AVE	SFR	$899.88
098 038506900	259 DONNER AVE	SFR	$899.88
098 038507000	247 DONNER AVE	SFR	$899.88
098 038507100	235 DONNER AVE	SFR	$899.88
098 038507200	223 DONNER AVE	SFR	$899.88
098 038507300	211 DONNER AVE	SFR	$899.88
098 038507400	199 DONNER AVE	SFR	$899.88
098 038507500	187 DONNER AVE	SFR	$899.88
098 038507600	764 CARDINAL DR	SFR	$899.88
098 038507700	761 CARDINAL DR	SFR	$899.88
098 038507800	757 CARDINAL DR	SFR	$899.88
098 038507900	753 CARDINAL DR	SFR	$899.88
098 038508000	749 CARDINAL DR	SFR	$899.88
098 038508100	745 CARDINAL DR	SFR	$899.88
098 038508200	296 DONNER AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 038508300	284 DONNER AVE	SFR	$899.88
098 038508400	272 DONNER AVE	SFR	$899.88
098 038508500	260 DONNER AVE	SFR	$899.88
098 038508600	248 DONNER AVE	SFR	$899.88
098 038508700	236 DONNER AVE	SFR	$899.88
098 038508800	224 DONNER AVE	SFR	$899.88
098 038508900	212 DONNER AVE	SFR	$899.88
098 038509000	198 DONNER AVE	SFR	$899.88
098 038509100	186 DONNER AVE	SFR	$899.88
098 038509200	754 CARDINAL DR	SFR	$899.88
098 038509300	746 CARDINAL DR	SFR	$899.88
098 038700300	806 NIGHTINGALE ST	SFR	$899.88
098 038700400	794 NIGHTINGALE ST	SFR	$899.88
098 038700500	782 NIGHTINGALE ST	SFR	$899.88
098 038700600	778 NIGHTINGALE ST	SFR	$899.88
098 038700700	766 NIGHTINGALE ST	SFR	$899.88
098 038700800	744 NIGHTINGALE ST	SFR	$899.88
098 038700900	728 NIGHTINGALE ST	SFR	$899.88
098 038701000	712 NIGHTINGALE ST	SFR	$899.88
098 038701100	690 NIGHTINGALE ST	SFR	$899.88
098 038701200	684 NIGHTINGALE ST	SFR	$899.88
098 038701300	672 NIGHTINGALE ST	SFR	$899.88
098 038701400	646 NIGHTINGALE ST	SFR	$899.88
098 038701500	628 NIGHTINGALE ST	SFR	$899.88
098 038701600	714 REDBUD DR	SFR	$899.88
098 038701800	713 REDBUD DR	SFR	$899.88
098 038701900	580 NIGHTINGALE ST	SFR	$899.88
098 038702000	562 NIGHTINGALE ST	SFR	$899.88
098 038702100	544 NIGHTINGALE ST	SFR	$899.88
098 038702200	526 NIGHTINGALE ST	SFR	$899.88
098 038702300	512 NIGHTINGALE ST	SFR	$899.88
098 038702600	427 ORIOLE AVE	SFR	$899.88
098 038702700	439 ORIOLE AVE	SFR	$899.88
098 038702800	445 ORIOLE AVE	SFR	$899.88
098 038702900	461 ORIOLE AVE	SFR	$899.88
098 038703000	473 ORIOLE AVE	SFR	$899.88
098 038703100	529 ORIOLE AVE	SFR	$899.88
098 038703200	531 ORIOLE AVE	SFR	$899.88
098 038703300	545 ORIOLE AVE	SFR	$899.88
098 038703400	559 ORIOLE AVE	SFR	$899.88
098 038703500	567 ORIOLE AVE	SFR	$899.88
098 038703600	571 ORIOLE AVE	SFR	$899.88
098 038703700	623 ORIOLE AVE	SFR	$899.88
098 038703800	637 ORIOLE AVE	SFR	$899.88
098 038703900	645 ORIOLE AVE	SFR	$899.88
098 038704000	651 ORIOLE AVE	SFR	$899.88
098 038704100	669 ORIOLE AVE	SFR	$899.88
098 038704200	675 ORIOLE AVE	SFR	$899.88
098 038704400	682 ORIOLE AVE	SFR	$899.88
098 038704500	676 ORIOLE AVE	SFR	$899.88
098 038704600	660 ORIOLE AVE	SFR	$899.88
098 038704700	654 ORIOLE AVE	SFR	$899.88
098 038704800	640 ORIOLE AVE	SFR	$899.88
098 038704900	632 ORIOLE AVE	SFR	$899.88
098 038705000	624 ORIOLE AVE	SFR	$899.88
098 038705100	574 ORIOLE AVE	SFR	$899.88
098 038705200	566 ORIOLE AVE	SFR	$899.88
098 038705300	550 ORIOLE AVE	SFR	$899.88
098 038705400	542 ORIOLE AVE	SFR	$899.88
098 038705500	538 ORIOLE AVE	SFR	$899.88
098 038705600	524 ORIOLE AVE	SFR	$899.88
098 038705700	470 ORIOLE AVE	SFR	$899.88
098 038705800	462 ORIOLE AVE	SFR	$899.88
098 038705900	458 ORIOLE AVE	SFR	$899.88
098 038706000	446 ORIOLE AVE	SFR	$899.88
098 038706100	432 ORIOLE AVE	SFR	$899.88
098 038706200	424 ORIOLE AVE	SFR	$899.88
098 038706300	761 ORIOLE AVE	SFR	$899.88
098 038706400	753 ORIOLE AVE	SFR	$899.88
098 038706500	745 ORIOLE AVE	SFR	$899.88
098 038706600	739 ORIOLE AVE	SFR	$899.88
098 038706700	721 ORIOLE AVE	SFR	$899.88
098 038706800	717 ORIOLE AVE	SFR	$899.88
098 038706900	709 ORIOLE AVE	SFR	$899.88
098 038707000	687 ORIOLE AVE	SFR	$899.88
098 038707100	694 ORIOLE AVE	SFR	$899.88
098 038707200	710 ORIOLE AVE	SFR	$899.88
098 038707300	726 ORIOLE AVE	SFR	$899.88
098 038707400	748 ORIOLE AVE	SFR	$899.88
098 038800100	764 LAUREL DR	SFR	$899.88
098 038800200	770 LAUREL DR	SFR	$899.88
098 038800300	776 LAUREL DR	SFR	$899.88
098 038800400	782 LAUREL DR	SFR	$899.88
098 038800500	788 LAUREL DR	SFR	$899.88
098 038800600	796 LAUREL DR	SFR	$899.88
098 038800800	815 CRANE AVE	SFR	$899.88
098 038800900	807 CRANE AVE	SFR	$899.88
098 038801000	791 CRANE AVE	SFR	$899.88
098 038801100	773 CRANE AVE	SFR	$899.88
098 038801200	755 CRANE AVE	SFR	$899.88
098 038801300	737 CRANE AVE	SFR	$899.88
098 038801400	719 CRANE AVE	SFR	$899.88
098 038801500	699 CRANE AVE	SFR	$899.88
098 038801600	681 CRANE AVE	SFR	$899.88
098 038801700	663 CRANE AVE	SFR	$899.88
098 038801800	660 CRANE AVE	SFR	$899.88
098 038801900	678 CRANE AVE	SFR	$899.88
098 038802000	696 CRANE AVE	SFR	$899.88
098 038802100	714 CRANE AVE	SFR	$899.88
098 038802200	732 CRANE AVE	SFR	$899.88
098 038802300	750 CRANE AVE	SFR	$899.88
098 038802400	768 CRANE AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 038802500	786 CRANE AVE	SFR	$899.88
098 038802600	783 FALCON WAY	SFR	$899.88
098 038802700	765 FALCON WAY	SFR	$899.88
098 038802800	747 FALCON WAY	SFR	$899.88
098 038802900	729 FALCON WAY	SFR	$899.88
098 038803000	711 FALCON WAY	SFR	$899.88
098 038803100	685 FALCON WAY	SFR	$899.88
098 038803200	673 FALCON WAY	SFR	$899.88
098 038803300	661 FALCON WAY	SFR	$899.88
098 038803400	649 FALCON WAY	SFR	$899.88
098 038803500	637 FALCON WAY	SFR	$899.88
098 038803600	625 FALCON WAY	SFR	$899.88
098 038803700	613 FALCON WAY	SFR	$899.88
098 038803800	599 FALCON WAY	SFR	$899.88
098 038803900	581 FALCON WAY	SFR	$899.88
098 038804000	563 FALCON WAY	SFR	$899.88
098 038804100	545 FALCON WAY	SFR	$899.88
098 038804200	527 FALCON WAY	SFR	$899.88
098 038804300	509 FALCON WAY	SFR	$899.88
098 038804500	784 FALCON WAY	SFR	$899.88
098 038804600	776 FALCON WAY	SFR	$899.88
098 038804700	748 FALCON WAY	SFR	$899.88
098 038804800	730 FALCON WAY	SFR	$899.88
098 038804900	712 FALCON WAY	SFR	$899.88
098 038805000	690 FALCON WAY	SFR	$899.88
098 038805100	678 FALCON WAY	SFR	$899.88
098 038805200	670 FALCON WAY	SFR	$899.88
098 038805300	654 FALCON WAY	SFR	$899.88
098 038805400	642 FALCON WAY	SFR	$899.88
098 038805500	630 FALCON WAY	SFR	$899.88
098 038805600	618 FALCON WAY	SFR	$899.88
098 038805800	598 FALCON WAY	SFR	$899.88
098 038805900	580 FALCON WAY	SFR	$899.88
098 038806000	562 FALCON WAY	SFR	$899.88
098 038806100	544 FALCON WAY	SFR	$899.88
098 038806200	526 FALCON WAY	SFR	$899.88
098 038806300	508 FALCON WAY	SFR	$899.88
098 038806400	490 FALCON WAY	SFR	$899.88
098 038806500	474 FALCON WAY	SFR	$899.88
098 038806600	458 FALCON WAY	SFR	$899.88
098 038806700	442 FALCON WAY	SFR	$899.88
098 038806800	426 FALCON WAY	SFR	$899.88
098 038806900	410 FALCON WAY	SFR	$899.88
098 038807000	475 FALCON WAY	SFR	$899.88
098 038807100	377 ALBATROSS AVE	SFR	$899.88
098 038807200	359 ALBATROSS AVE	SFR	$899.88
098 038807300	341 ALBATROSS AVE	SFR	$899.88
098 038807400	323 ALBATROSS AVE	SFR	$899.88
098 038807500	305 ALBATROSS AVE	SFR	$899.88
098 038807600	411 FALCON WAY	SFR	$899.88
098 038807700	427 FALCON WAY	SFR	$899.88
098 038807800	443 FALCON WAY	SFR	$899.88
098 038807900	459 FALCON WAY	SFR	$899.88
098 038808000	376 ALBATROSS AVE	SFR	$899.88
098 038808100	358 ALBATROSS AVE	SFR	$899.88
098 038808200	340 ALBATROSS AVE	SFR	$899.88
098 038808300	322 ALBATROSS AVE	SFR	$899.88
098 038808400	802 OLIVINA AVE	SFR	$899.88
098 038808500	809 NIGHTINGALE ST	SFR	$899.88
098 038808600	720 LAUREL DR	SFR	$899.88
098 038808700	732 LAUREL DR	SFR	$899.88
098 038808800	740 LAUREL DR	SFR	$899.88
098 038808900	758 LAUREL DR	SFR	$899.88
098 038809000	707 LAUREL DR	SFR	$899.88
098 038809100	729 LAUREL DR	SFR	$899.88
098 038809200	798 MEADOWLARK ST	SFR	$899.88
098 038809300	790 MEADOWLARK ST	SFR	$899.88
098 038809400	772 MEADOWLARK ST	SFR	$899.88
098 038809500	746 MEADOWLARK ST	SFR	$899.88
098 038809600	718 MEADOWLARK ST	SFR	$899.88
098 038809700	700 MEADOWLARK ST	SFR	$899.88
098 038809800	688 MEADOWLARK ST	SFR	$899.88
098 038809900	680 MEADOWLARK ST	SFR	$899.88
098 038810000	662 MEADOWLARK ST	SFR	$899.88
098 038810100	644 MEADOWLARK ST	SFR	$899.88
098 038810200	612 MEADOWLARK ST	SFR	$899.88
098 038810300	594 MEADOWLARK ST	SFR	$899.88
098 038810400	582 MEADOWLARK ST	SFR	$899.88
098 038810500	578 MEADOWLARK ST	SFR	$899.88
098 038810600	556 MEADOWLARK ST	SFR	$899.88
098 038810700	538 MEADOWLARK ST	SFR	$899.88
098 038810800	748 DOGWOOD DR	SFR	$899.88
098 038810900	722 DOGWOOD DR	SFR	$899.88
098 038811000	547 NIGHTINGALE ST	SFR	$899.88
098 038811100	563 NIGHTINGALE ST	SFR	$899.88
098 038811200	579 NIGHTINGALE ST	SFR	$899.88
098 038811300	587 NIGHTINGALE ST	SFR	$899.88
098 038811400	599 NIGHTINGALE ST	SFR	$899.88
098 038811500	611 NIGHTINGALE ST	SFR	$899.88
098 038811600	625 NIGHTINGALE ST	SFR	$899.88
098 038811700	643 NIGHTINGALE ST	SFR	$899.88
098 038811800	661 NIGHTINGALE ST	SFR	$899.88
098 038811900	677 NIGHTINGALE ST	SFR	$899.88
098 038812000	689 NIGHTINGALE ST	SFR	$899.88
098 038812100	705 NIGHTINGALE ST	SFR	$899.88
098 038812200	723 NIGHTINGALE ST	SFR	$899.88
098 038812300	741 NIGHTINGALE ST	SFR	$899.88
098 038812400	757 NIGHTINGALE ST	SFR	$899.88
098 038812500	773 NIGHTINGALE ST	SFR	$899.88
098 038812600	755 LAUREL DR	SFR	$899.88
098 038812700	795 MEADOWLARK ST	SFR	$899.88
098 038812800	781 MEADOWLARK ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 038812900	763 MEADOWLARK ST	SFR	$899.88
098 038813000	739 MEADOWLARK ST	SFR	$899.88
098 038813100	715 MEADOWLARK ST	SFR	$899.88
098 038813200	697 MEADOWLARK ST	SFR	$899.88
098 038813300	685 MEADOWLARK ST	SFR	$899.88
098 038813400	673 MEADOWLARK ST	SFR	$899.88
098 038813500	659 MEADOWLARK ST	SFR	$899.88
098 038813600	627 MEADOWLARK ST	SFR	$899.88
098 038813700	754 SEQUOIA DR	SFR	$899.88
098 038813800	749 SEQUOIA DR	SFR	$899.88
098 038813900	577 MEADOWLARK ST	SFR	$899.88
098 038814000	559 MEADOWLARK ST	SFR	$899.88
098 038814100	535 MEADOWLARK ST	SFR	$899.88
098 038814200	521 MEADOWLARK ST	SFR	$899.88
098 038814300	507 MEADOWLARK ST	SFR	$899.88
098 038814400	495 MEADOWLARK ST	SFR	$899.88
098 038814500	479 MEADOWLARK ST	SFR	$899.88
098 038814600	457 MEADOWLARK ST	SFR	$899.88
098 038814700	441 MEADOWLARK ST	SFR	$899.88
098 038814800	419 MEADOWLARK ST	SFR	$899.88
098 038814900	762 OLIVINA AVE	SFR	$899.88
098 038815100	735 DOGWOOD DR	SFR	$899.88
098 038815200	484 MEADOWLARK ST	SFR	$899.88
098 038815300	468 MEADOWLARK ST	SFR	$899.88
098 038815400	440 MEADOWLARK ST	SFR	$899.88
098 038815500	422 MEADOWLARK ST	SFR	$899.88
098 038815600	756 OLIVINA AVE	SFR	$899.88
098 038815803	740 OLIVINA AVE	SFR	$899.88
098 038816500	454 NIGHTINGALE ST	SFR	$899.88
098 038816600	478 NIGHTINGALE ST	SFR	$899.88
098 038816700	490 NIGHTINGALE ST	SFR	$899.88
098 038816800	432 NIGHTINGALE ST	SFR	$899.88
098 038816901	744 OLIVINA AVE	SFR	$899.88
098 038817000	443 NIGHTINGALE ST	SFR	$899.88
098 038817100	465 NIGHTINGALE ST	SFR	$899.88
098 038817200	481 NIGHTINGALE ST	SFR	$899.88
098 038900100	978 SUNSET DR	SFR	$899.88
098 038900200	986 SUNSET DR	SFR	$899.88
098 038900300	994 SUNSET DR	SFR	$899.88
098 038900400	1008 SUNSET DR	SFR	$899.88
098 038900500	1036 SUNSET DR	SFR	$899.88
098 038900600	1064 SUNSET DR	SFR	$899.88
098 038900700	1092 SUNSET DR	SFR	$899.88
098 038900800	1120 SUNSET DR	SFR	$899.88
098 038900900	1152 SUNSET DR	SFR	$899.88
098 038901000	1184 SUNSET DR	SFR	$899.88
098 038901100	1205 RINCON AVE	SFR	$899.88
098 038901200	1195 RINCON AVE	SFR	$899.88
098 038901300	1181 RINCON AVE	SFR	$899.88
098 038901400	1167 RINCON AVE	SFR	$899.88
098 038901500	1153 RINCON AVE	SFR	$899.88
098 038901600	1139 RINCON AVE	SFR	$899.88
098 038901700	1127 RINCON AVE	SFR	$899.88
098 038901800	1115 RINCON AVE	SFR	$899.88
098 038901900	1103 RINCON AVE	SFR	$899.88
098 038902000	1065 RINCON AVE	SFR	$899.88
098 038902100	1049 RINCON AVE	SFR	$899.88
098 038902200	1031 RINCON AVE	SFR	$899.88
098 038902403	1029 APACHE ST	SFR	$899.88
098 038902404	993 RINCON AVE	SFR	$899.88
098 038902405	969 RINCON AVE	SFR	$899.88
098 038902500	983 CAYUGA DR	SFR	$899.88
098 038902600	971 CAYUGA DR	SFR	$899.88
098 038902700	969 CAYUGA DR	SFR	$899.88
098 038902800	957 CAYUGA DR	SFR	$899.88
098 038902900	943 CAYUGA DR	SFR	$899.88
098 038903000	935 CAYUGA DR	SFR	$899.88
098 038903100	921 CAYUGA DR	SFR	$899.88
098 038903200	1037 APACHE ST	SFR	$899.88
098 038903300	1053 APACHE ST	SFR	$899.88
098 038903400	1071 APACHE ST	SFR	$899.88
098 038903500	1089 APACHE ST	SFR	$899.88
098 038903600	1129 APACHE ST	SFR	$899.88
098 038903700	1137 APACHE ST	SFR	$899.88
098 038903800	1145 APACHE ST	SFR	$899.88
098 038903900	1153 APACHE ST	SFR	$899.88
098 038904000	1161 APACHE ST	SFR	$899.88
098 038904100	1169 APACHE ST	SFR	$899.88
098 038904200	1177 APACHE ST	SFR	$899.88
098 038904300	1185 APACHE ST	SFR	$899.88
098 038904400	1193 APACHE ST	SFR	$899.88
098 038904500	1191 BANNOCK ST	SFR	$899.88
098 038904600	1192 APACHE ST	SFR	$899.88
098 038904700	1184 APACHE ST	SFR	$899.88
098 038904800	1176 APACHE ST	SFR	$899.88
098 038904900	1168 APACHE ST	SFR	$899.88
098 038905000	1160 APACHE ST	SFR	$899.88
098 038905100	1144 APACHE ST	SFR	$899.88
098 038905200	1136 APACHE ST	SFR	$899.88
098 038905300	1128 APACHE ST	SFR	$899.88
098 038905400	1080 APACHE ST	SFR	$899.88
098 038905500	1062 APACHE ST	SFR	$899.88
098 038905600	1038 APACHE ST	SFR	$899.88
098 038905700	1020 APACHE ST	SFR	$899.88
098 038905800	1016 APACHE ST	SFR	$899.88
098 038905900	968 CAYUGA DR	SFR	$899.88
098 038906000	1023 BANNOCK ST	SFR	$899.88
098 038906100	1039 BANNOCK ST	SFR	$899.88
098 038906200	1063 BANNOCK ST	SFR	$899.88
098 038906300	1087 BANNOCK ST	SFR	$899.88
098 038906400	1135 BANNOCK ST	SFR	$899.88
098 038906500	1143 BANNOCK ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 038906600	1151 BANNOCK ST	SFR	$899.88
098 038906700	1159 BANNOCK ST	SFR	$899.88
098 038906800	1167 BANNOCK ST	SFR	$899.88
098 038906900	1175 BANNOCK ST	SFR	$899.88
098 038907000	1183 BANNOCK ST	SFR	$899.88
098 038907100	1194 BANNOCK ST	SFR	$899.88
098 038907200	1186 BANNOCK ST	SFR	$899.88
098 038907300	1178 BANNOCK ST	SFR	$899.88
098 038907400	1170 BANNOCK ST	SFR	$899.88
098 038907500	1162 BANNOCK ST	SFR	$899.88
098 038907600	1156 BANNOCK ST	SFR	$899.88
098 038907700	1150 BANNOCK ST	SFR	$899.88
098 038907800	1142 BANNOCK ST	SFR	$899.88
098 038907900	1136 BANNOCK ST	SFR	$899.88
098 038908000	1124 BANNOCK ST	SFR	$899.88
098 038908100	1078 BANNOCK ST	SFR	$899.88
098 038908200	1054 BANNOCK ST	SFR	$899.88
098 038908300	1030 BANNOCK ST	SFR	$899.88
098 038908400	1022 BANNOCK ST	SFR	$899.88
098 038908500	1018 BANNOCK ST	1SFR/1MFR	$1,627.32
098 039000100	858 SUNSET DR	SFR	$899.88
098 039000200	866 SUNSET DR	SFR	$899.88
098 039000300	874 SUNSET DR	SFR	$899.88
098 039000400	882 SUNSET DR	SFR	$899.88
098 039000500	890 SUNSET DR	SFR	$899.88
098 039000600	922 SUNSET DR	SFR	$899.88
098 039000700	930 SUNSET DR	SFR	$899.88
098 039000800	938 SUNSET DR	SFR	$899.88
098 039000900	946 SUNSET DR	SFR	$899.88
098 039001000	954 SUNSET DR	SFR	$899.88
098 039001100	962 SUNSET DR	SFR	$899.88
098 039001200	970 SUNSET DR	SFR	$899.88
098 039001300	977 SUNSET DR	SFR	$899.88
098 039001400	969 SUNSET DR	SFR	$899.88
098 039001500	961 SUNSET DR	SFR	$899.88
098 039001600	953 SUNSET DR	SFR	$899.88
098 039001700	945 SUNSET DR	SFR	$899.88
098 039001800	937 SUNSET DR	SFR	$899.88
098 039001900	929 SUNSET DR	SFR	$899.88
098 039002000	891 SUNSET DR	SFR	$899.88
098 039002100	883 SUNSET DR	SFR	$899.88
098 039002200	875 SUNSET DR	SFR	$899.88
098 039002300	867 SUNSET DR	SFR	$899.88
098 039002400	859 SUNSET DR	SFR	$899.88
098 039002500	808 MOHAWK DR	SFR	$899.88
098 039002600	812 MOHAWK DR	SFR	$899.88
098 039002700	818 MOHAWK DR	SFR	$899.88
098 039002800	826 MOHAWK DR	SFR	$899.88
098 039002900	830 MOHAWK DR	SFR	$899.88
098 039003000	836 MOHAWK DR	SFR	$899.88
098 039003100	842 MOHAWK DR	SFR	$899.88
098 039003200	848 MOHAWK DR	SFR	$899.88
098 039003300	856 MOHAWK DR	SFR	$899.88
098 039003400	868 MOHAWK DR	SFR	$899.88
098 039003500	872 MOHAWK DR	SFR	$899.88
098 039003600	876 MOHAWK DR	SFR	$899.88
098 039003700	884 MOHAWK DR	SFR	$899.88
098 039003800	888 MOHAWK DR	SFR	$899.88
098 039003900	894 MOHAWK DR	SFR	$899.88
098 039004000	1071 ALGONQUIN AVE	SFR	$899.88
098 039004100	1069 ALGONQUIN AVE	SFR	$899.88
098 039004200	1057 ALGONQUIN AVE	SFR	$899.88
098 039004300	1043 ALGONQUIN AVE	SFR	$899.88
098 039004400	1035 ALGONQUIN AVE	SFR	$899.88
098 039004500	1021 ALGONQUIN AVE	SFR	$899.88
098 039004600	975 ALGONQUIN AVE	SFR	$899.88
098 039004700	967 ALGONQUIN AVE	SFR	$899.88
098 039004800	959 ALGONQUIN AVE	SFR	$899.88
098 039004900	945 ALGONQUIN AVE	SFR	$899.88
098 039005000	933 ALGONQUIN AVE	SFR	$899.88
098 039005100	811 MOHAWK DR	SFR	$899.88
098 039005200	817 MOHAWK DR	SFR	$899.88
098 039005300	823 MOHAWK DR	SFR	$899.88
098 039005400	829 MOHAWK DR	SFR	$899.88
098 039005500	835 MOHAWK DR	SFR	$899.88
098 039005600	841 MOHAWK DR	SFR	$899.88
098 039005700	847 MOHAWK DR	SFR	$899.88
098 039005800	853 MOHAWK DR	SFR	$899.88
098 039005900	859 MOHAWK DR	SFR	$899.88
098 039006000	865 MOHAWK DR	SFR	$899.88
098 039006100	871 MOHAWK DR	SFR	$899.88
098 039006200	877 MOHAWK DR	SFR	$899.88
098 039006300	883 MOHAWK DR	SFR	$899.88
098 039006400	889 MOHAWK DR	SFR	$899.88
098 039006500	880 CHEROKEE DR	SFR	$899.88
098 039006600	874 CHEROKEE DR	SFR	$899.88
098 039006700	868 CHEROKEE DR	SFR	$899.88
098 039006800	862 CHEROKEE DR	SFR	$899.88
098 039006900	856 CHEROKEE DR	SFR	$899.88
098 039007000	850 CHEROKEE DR	SFR	$899.88
098 039007100	844 CHEROKEE DR	SFR	$899.88
098 039007200	838 CHEROKEE DR	SFR	$899.88
098 039007300	832 CHEROKEE DR	SFR	$899.88
098 039007400	826 CHEROKEE DR	SFR	$899.88
098 039007500	820 CHEROKEE DR	SFR	$899.88
098 039007600	814 CHEROKEE DR	SFR	$899.88
098 039007700	808 CHEROKEE DR	SFR	$899.88
098 039007800	802 CHEROKEE DR	SFR	$899.88
098 039007900	803 CHEROKEE DR	SFR	$899.88
098 039008000	807 CHEROKEE DR	SFR	$899.88
098 039008100	813 CHEROKEE DR	SFR	$899.88
098 039008200	819 CHEROKEE DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 039008300	825 CHEROKEE DR	SFR	$899.88
098 039008400	831 CHEROKEE DR	SFR	$899.88
098 039008500	837 CHEROKEE DR	SFR	$899.88
098 039008600	843 CHEROKEE DR	SFR	$899.88
098 039008700	849 CHEROKEE DR	SFR	$899.88
098 039008800	855 CHEROKEE DR	SFR	$899.88
098 039008900	861 CHEROKEE DR	SFR	$899.88
098 039009000	867 CHEROKEE DR	SFR	$899.88
098 039009100	873 CHEROKEE DR	SFR	$899.88
098 039009200	879 CHEROKEE DR	SFR	$899.88
098 039009300	882 SEMINOLE DR	SFR	$899.88
098 039009400	876 SEMINOLE DR	SFR	$899.88
098 039009500	870 SEMINOLE DR	SFR	$899.88
098 039009600	864 SEMINOLE DR	SFR	$899.88
098 039009700	858 SEMINOLE DR	SFR	$899.88
098 039009800	852 SEMINOLE DR	SFR	$899.88
098 039009900	846 SEMINOLE DR	SFR	$899.88
098 039010000	840 SEMINOLE DR	SFR	$899.88
098 039010100	834 SEMINOLE DR	SFR	$899.88
098 039010200	828 SEMINOLE DR	SFR	$899.88
098 039010300	822 SEMINOLE DR	SFR	$899.88
098 039010400	816 SEMINOLE DR	SFR	$899.88
098 039010500	810 SEMINOLE DR	SFR	$899.88
098 039010600	961 IROQUOIS AVE	SFR	$899.88
098 039010700	809 SEMINOLE DR	SFR	$899.88
098 039010800	815 SEMINOLE DR	SFR	$899.88
098 039010900	821 SEMINOLE DR	SFR	$899.88
098 039011000	827 SEMINOLE DR	SFR	$899.88
098 039011100	833 SEMINOLE DR	SFR	$899.88
098 039011200	839 SEMINOLE DR	SFR	$899.88
098 039011300	845 SEMINOLE DR	SFR	$899.88
098 039011400	851 SEMINOLE DR	SFR	$899.88
098 039011500	857 SEMINOLE DR	SFR	$899.88
098 039011600	863 SEMINOLE DR	SFR	$899.88
098 039011700	869 SEMINOLE DR	1SFR/1MFR	$1,627.32
098 039011800	875 SEMINOLE DR	SFR	$899.88
098 039011900	881 SEMINOLE DR	SFR	$899.88
098 039012000	884 PINE ST	SFR	$899.88
098 039012100	878 PINE ST	SFR	$899.88
098 039012200	872 PINE ST	SFR	$899.88
098 039012300	866 PINE ST	SFR	$899.88
098 039012400	860 PINE ST	SFR	$899.88
098 039012500	854 PINE ST	SFR	$899.88
098 039012600	848 PINE ST	SFR	$899.88
098 039012700	842 PINE ST	SFR	$899.88
098 039012800	836 PINE ST	SFR	$899.88
098 039012900	830 PINE ST	SFR	$899.88
098 039013000	824 PINE ST	SFR	$899.88
098 039013100	818 PINE ST	SFR	$899.88
098 039013200	812 PINE ST	SFR	$899.88
098 039013300	890 COMANCHE CT	SFR	$899.88
098 039013400	886 COMANCHE CT	SFR	$899.88
098 039013500	874 COMANCHE CT	SFR	$899.88
098 039013600	860 COMANCHE CT	SFR	$899.88
098 039013700	852 COMANCHE CT	SFR	$899.88
098 039013800	849 COMANCHE CT	SFR	$899.88
098 039013900	861 COMANCHE CT	SFR	$899.88
098 039014000	875 COMANCHE CT	SFR	$899.88
098 039014100	887 COMANCHE CT	SFR	$899.88
098 039014200	835 PINE ST	SFR	$899.88
098 039014300	852 DAKOTA CT	SFR	$899.88
098 039014400	844 DAKOTA CT	SFR	$899.88
098 039014500	832 DAKOTA CT	SFR	$899.88
098 039014600	826 DAKOTA CT	SFR	$899.88
098 039014700	808 DAKOTA CT	SFR	$899.88
098 039014800	817 DAKOTA CT	SFR	$899.88
098 039014900	825 DAKOTA CT	SFR	$899.88
098 039015000	831 DAKOTA CT	SFR	$899.88
098 039015100	849 DAKOTA CT	SFR	$899.88
098 039015200	855 DAKOTA CT	SFR	$899.88
098 039015300	866 CRANE AVE	SFR	$899.88
098 039015400	850 CRANE AVE	SFR	$899.88
098 039015500	846 CRANE AVE	SFR	$899.88
098 039015600	838 CRANE AVE	SFR	$899.88
098 039015700	820 CRANE AVE	SFR	$899.88
098 039015800	823 CRANE AVE	SFR	$899.88
098 039015900	839 CRANE AVE	SFR	$899.88
098 039016000	847 CRANE AVE	SFR	$899.88
098 039016100	851 CRANE AVE	SFR	$899.88
098 039016200	863 CRANE AVE	SFR	$899.88
098 039016600	814 SUNSET DR	SFR	$899.88
098 039016700	820 SUNSET DR	SFR	$899.88
098 039016800	836 SUNSET DR	SFR	$899.88
098 039016900	844 SUNSET DR	SFR	$899.88
098 039017000	852 SUNSET DR	SFR	$899.88
098 039017100	851 SUNSET DR	SFR	$899.88
098 039017200	845 SUNSET DR	SFR	$899.88
098 039017300	839 SUNSET DR	SFR	$899.88
098 039017400	821 SUNSET DR	SFR	$899.88
098 039017500	813 SUNSET DR	SFR	$899.88
098 039017600	806 PINE ST	SFR	$899.88
098 039017700	803 SEMINOLE DR	SFR	$899.88
098 039100300	1146 IROQUOIS AVE	SFR	$899.88
098 039100400	1132 IROQUOIS AVE	SFR	$899.88
098 039100500	1058 IROQUOIS AVE	SFR	$899.88
098 039100600	1040 IROQUOIS AVE	SFR	$899.88
098 039100700	1032 IROQUOIS AVE	SFR	$899.88
098 039100800	1024 IROQUOIS AVE	SFR	$899.88
098 039100900	980 IROQUOIS AVE	SFR	$899.88
098 039101000	972 IROQUOIS AVE	SFR	$899.88
098 039101100	964 IROQUOIS AVE	SFR	$899.88
098 039101200	956 IROQUOIS AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 039101300	948 IROQUOIS AVE	SFR	$899.88
098 039101800	934 IROQUOIS AVE	SFR	$899.88
098 039101900	926 IROQUOIS AVE	SFR	$899.88
098 039102000	912 IROQUOIS AVE	SFR	$899.88
098 039102100	909 NORFOLK RD	SFR	$899.88
098 039102200	917 NORFOLK RD	SFR	$899.88
098 039102300	925 NORFOLK RD	SFR	$899.88
098 039102400	933 NORFOLK RD	SFR	$899.88
098 039102500	951 NORFOLK RD	SFR	$899.88
098 039102600	969 NORFOLK RD	SFR	$899.88
098 039102700	1007 NORFOLK RD	SFR	$899.88
098 039102800	1015 NORFOLK RD	SFR	$899.88
098 039102900	1043 NORFOLK RD	SFR	$899.88
098 039103000	1061 NORFOLK RD	SFR	$899.88
098 039103100	1069 NORFOLK RD	SFR	$899.88
098 039103200	1075 NORFOLK RD	SFR	$899.88
098 039103300	1105 NORFOLK RD	SFR	$899.88
098 039103400	1123 NORFOLK RD	SFR	$899.88
098 039103500	735 SUNSET DR	SFR	$899.88
098 039103600	747 SUNSET DR	SFR	$899.88
098 039103700	771 SUNSET DR	SFR	$899.88
098 039103800	772 SUNSET DR	SFR	$899.88
098 039103900	764 SUNSET DR	SFR	$899.88
098 039104000	748 SUNSET DR	SFR	$899.88
098 039104100	736 SUNSET DR	SFR	$899.88
098 039104200	722 SUNSET DR	SFR	$899.88
098 039104300	710 SUNSET DR	SFR	$899.88
098 039104400	1174 NORFOLK RD	SFR	$899.88
098 039104500	1158 NORFOLK RD	SFR	$899.88
098 039104600	1146 NORFOLK RD	SFR	$899.88
098 039104700	1122 NORFOLK RD	SFR	$899.88
098 039104800	1104 NORFOLK RD	SFR	$899.88
098 039104900	1076 NORFOLK RD	SFR	$899.88
098 039105000	1068 NORFOLK RD	SFR	$899.88
098 039105100	1060 NORFOLK RD	SFR	$899.88
098 039105200	1042 NORFOLK RD	SFR	$899.88
098 039105300	1014 NORFOLK RD	SFR	$899.88
098 039105400	1006 NORFOLK RD	SFR	$899.88
098 039105500	968 NORFOLK RD	SFR	$899.88
098 039105600	950 NORFOLK RD	SFR	$899.88
098 039105700	932 NORFOLK RD	SFR	$899.88
098 039105800	924 NORFOLK RD	SFR	$899.88
098 039105900	916 NORFOLK RD	SFR	$899.88
098 039106000	908 NORFOLK RD	SFR	$899.88
098 039106200	1263 LAKEHURST RD	SFR	$899.88
098 039106300	1247 LAKEHURST RD	SFR	$899.88
098 039106400	1229 LAKEHURST RD	SFR	$899.88
098 039106500	1215 LAKEHURST RD	SFR	$899.88
098 039106600	1169 LAKEHURST RD	SFR	$899.88
098 039106700	1157 LAKEHURST RD	SFR	$899.88
098 039106800	1141 LAKEHURST RD	SFR	$899.88
098 039106900	1133 LAKEHURST RD	SFR	$899.88
098 039107000	1125 LAKEHURST RD	SFR	$899.88
098 039107100	1059 LAKEHURST RD	SFR	$899.88
098 039107200	1047 LAKEHURST RD	SFR	$899.88
098 039107300	1021 LAKEHURST RD	SFR	$899.88
098 039107400	1013 LAKEHURST RD	SFR	$899.88
098 039107500	695 BRIGHTON WAY	SFR	$899.88
098 039107600	689 BRIGHTON WAY	SFR	$899.88
098 039107900	703 SANDPIPER CMN	CON	$727.44
098 039108000	705 SANDPIPER CMN	CON	$727.44
098 039108100	707 SANDPIPER CMN	CON	$727.44
098 039108200	709 SANDPIPER CMN	CON	$727.44
098 039108300	711 SANDPIPER CMN	CON	$727.44
098 039108400	713 SANDPIPER CMN	CON	$727.44
098 039108500	715 SANDPIPER CMN	CON	$727.44
098 039108900	753 PINE ST	CON	$727.44
098 039109000	755 PINE ST	CON	$727.44
098 039109100	757 PINE ST	CON	$727.44
098 039109200	759 PINE ST	CON	$727.44
098 039109300	761 PINE ST	CON	$727.44
098 039109400	763 PINE ST	CON	$727.44
098 039109500	765 PINE ST	CON	$727.44
098 039109600	767 PINE ST	CON	$727.44
098 039109700	793 PINE ST	CON	$727.44
098 039109800	795 PINE ST	CON	$727.44
098 039109900	797 PINE ST	CON	$727.44
098 039110000	799 PINE ST	CON	$1,454.88
098 039110100	791 PARTRIDGE CMN	CON	$727.44
098 039110200	789 PARTRIDGE CMN	CON	$727.44
098 039110300	787 PARTRIDGE CMN	CON	$727.44
098 039110400	785 PARTRIDGE CMN	CON	$727.44
098 039110500	783 PARTRIDGE CMN	CON	$727.44
098 039110600	781 PARTRIDGE CMN	CON	$727.44
098 039110700	779 PARTRIDGE CMN	CON	$727.44
098 039110800	777 PARTRIDGE CMN	CON	$727.44
098 039110900	775 PARTRIDGE CMN	CON	$727.44
098 039111000	773 PARTRIDGE CMN	CON	$727.44
098 039111100	771 PARTRIDGE CMN	CON	$727.44
098 039111200	769 PARTRIDGE CMN	CON	$727.44
098 039111300	723 SANDPIPER CMN	CON	$727.44
098 039111400	721 SANDPIPER CMN	CON	$727.44
098 039111500	719 SANDPIPER CMN	CON	$727.44
098 039111600	717 SANDPIPER CMN	CON	$727.44
098 039112000	731 SANDPIPER CMN	CON	$727.44
098 039112100	733 SANDPIPER CMN	CON	$727.44
098 039112200	735 SANDPIPER CMN	CON	$727.44
098 039112300	737 SANDPIPER CMN	CON	$727.44
098 039112400	739 SANDPIPER CMN	CON	$727.44
098 039112500	741 SANDPIPER CMN	CON	$727.44
098 039112700	745 SANDPIPER CMN	CON	$727.44
098 039112900	701 SANDPIPER CMN	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 039113101	751 SANDPIPER CMN	CON	$727.44
098 039113301	749 SANDPIPER CMN	CON	$727.44
098 039113500	747 SANDPIPER CMN	CON	$727.44
098 039113700	743 SANDPIPER CMN	CON	$727.44
098 039113801	729 SANDPIPER CMN	CON	$727.44
098 039114101	727 SANDPIPER CMN	CON	$727.44
098 039114301	725 SANDPIPER CMN	CON	$727.44
098 039200100	1266 LAKEHURST RD	SFR	$899.88
098 039200200	1244 LAKEHURST RD	SFR	$899.88
098 039200300	1230 LAKEHURST RD	SFR	$899.88
098 039200400	1216 LAKEHURST RD	SFR	$899.88
098 039200500	664 CHASE CT	SFR	$899.88
098 039200600	660 CHASE CT	SFR	$899.88
098 039200700	658 CHASE CT	SFR	$899.88
098 039200800	652 CHASE CT	SFR	$899.88
098 039200900	646 CHASE CT	SFR	$899.88
098 039201000	642 CHASE CT	SFR	$899.88
098 039201100	638 DOVER WAY	SFR	$899.88
098 039201200	632 DOVER WAY	SFR	$899.88
098 039201300	626 SALEM CT	SFR	$899.88
098 039201400	622 SALEM CT	SFR	$899.88
098 039201500	618 SALEM CT	SFR	$899.88
098 039201600	614 SALEM CT	SFR	$899.88
098 039201700	610 SALEM CT	SFR	$899.88
098 039201800	606 SALEM CT	MFR	$1,454.88
098 039201900	602 SALEM CT	SFR	$899.88
098 039202000	1227 SHELBURNE RD	SFR	$899.88
098 039202100	1231 SHELBURNE RD	SFR	$899.88
098 039202200	1245 SHELBURNE RD	SFR	$899.88
098 039202300	1259 SHELBURNE RD	SFR	$899.88
098 039202400	515 DOVER WAY	SFR	$899.88
098 039202500	527 DOVER WAY	SFR	$899.88
098 039202600	533 DOVER WAY	SFR	$899.88
098 039202700	539 DOVER WAY	SFR	$899.88
098 039202800	555 DOVER WAY	SFR	$899.88
098 039202900	561 DOVER WAY	SFR	$899.88
098 039203000	567 DOVER WAY	SFR	$899.88
098 039203100	603 DOVER WAY	SFR	$899.88
098 039203200	619 DOVER WAY	SFR	$899.88
098 039203300	625 DOVER WAY	SFR	$899.88
098 039203400	631 DOVER WAY	SFR	$899.88
098 039203500	637 DOVER WAY	SFR	$899.88
098 039203600	653 DOVER WAY	SFR	$899.88
098 039203700	669 DOVER WAY	SFR	$899.88
098 039203800	675 DOVER WAY	SFR	$899.88
098 039203900	684 BROOKFIELD DR	SFR	$899.88
098 039204000	676 BROOKFIELD DR	SFR	$899.88
098 039204100	662 BROOKFIELD DR	SFR	$899.88
098 039204200	650 BROOKFIELD DR	SFR	$899.88
098 039204300	648 BROOKFIELD DR	SFR	$899.88
098 039204400	634 BROOKFIELD DR	SFR	$899.88
098 039204500	626 BROOKFIELD DR	SFR	$899.88
098 039204600	612 BROOKFIELD DR	SFR	$899.88
098 039204700	584 BROOKFIELD DR	SFR	$899.88
098 039204800	576 BROOKFIELD DR	SFR	$899.88
098 039204900	570 BROOKFIELD DR	SFR	$899.88
098 039205000	558 BROOKFIELD DR	SFR	$899.88
098 039205100	546 BROOKFIELD DR	SFR	$899.88
098 039205200	542 BROOKFIELD DR	SFR	$899.88
098 039205300	534 BROOKFIELD DR	SFR	$899.88
098 039205400	531 BROOKFIELD DR	SFR	$899.88
098 039205500	543 BROOKFIELD DR	SFR	$899.88
098 039205600	547 BROOKFIELD DR	SFR	$899.88
098 039205700	559 BROOKFIELD DR	SFR	$899.88
098 039205800	563 BROOKFIELD DR	SFR	$899.88
098 039205900	575 BROOKFIELD DR	SFR	$899.88
098 039206000	581 BROOKFIELD DR	SFR	$899.88
098 039206100	607 BROOKFIELD DR	SFR	$899.88
098 039206200	629 BROOKFIELD DR	SFR	$899.88
098 039206300	633 BROOKFIELD DR	SFR	$899.88
098 039206400	645 BROOKFIELD DR	SFR	$899.88
098 039206500	651 BROOKFIELD DR	SFR	$899.88
098 039206600	657 BROOKFIELD DR	SFR	$899.88
098 039206700	679 BROOKFIELD DR	SFR	$899.88
098 039206800	683 BROOKFIELD DR	SFR	$899.88
098 039206900	682 BRIGHTON WAY	SFR	$899.88
098 039207000	666 BRIGHTON WAY	SFR	$899.88
098 039207100	660 BRIGHTON WAY	SFR	$899.88
098 039207200	658 BRIGHTON WAY	SFR	$899.88
098 039207300	646 BRIGHTON WAY	SFR	$899.88
098 039207400	642 BRIGHTON WAY	SFR	$899.88
098 039207500	620 BRIGHTON WAY	SFR	$899.88
098 039207600	618 BRIGHTON WAY	SFR	$899.88
098 039207700	586 BRIGHTON WAY	SFR	$899.88
098 039207800	574 BRIGHTON WAY	SFR	$899.88
098 039207900	560 BRIGHTON WAY	SFR	$899.88
098 039208000	552 BRIGHTON WAY	SFR	$899.88
098 039208100	548 BRIGHTON WAY	SFR	$899.88
098 039208200	536 BRIGHTON WAY	SFR	$899.88
098 039208300	524 BRIGHTON WAY	SFR	$899.88
098 039208400	523 BRIGHTON WAY	SFR	$899.88
098 039208500	535 BRIGHTON WAY	SFR	$899.88
098 039208600	541 BRIGHTON WAY	SFR	$899.88
098 039208700	549 BRIGHTON WAY	SFR	$899.88
098 039208800	557 BRIGHTON WAY	SFR	$899.88
098 039208900	573 BRIGHTON WAY	SFR	$899.88
098 039209000	615 BRIGHTON WAY	SFR	$899.88
098 039209100	621 BRIGHTON WAY	SFR	$899.88
098 039209200	639 BRIGHTON WAY	SFR	$899.88
098 039209300	647 BRIGHTON WAY	SFR	$899.88
098 039209400	655 BRIGHTON WAY	SFR	$899.88
098 039209500	663 BRIGHTON WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 039209600	671 BRIGHTON WAY	SFR	$899.88
098 039209700	677 BRIGHTON WAY	SFR	$899.88
098 039209800	549 HANOVER ST	SFR	$899.88
098 039209900	557 HANOVER ST	SFR	$899.88
098 039210000	569 HANOVER ST	SFR	$899.88
098 039210100	571 HANOVER ST	SFR	$899.88
098 039210200	575 HANOVER ST	SFR	$899.88
098 039210300	611 HANOVER ST	SFR	$899.88
098 039210400	627 HANOVER ST	SFR	$899.88
098 039210500	635 HANOVER ST	SFR	$899.88
098 039210600	641 HANOVER ST	SFR	$899.88
098 039210700	649 HANOVER ST	SFR	$899.88
098 039210800	1290 LAKEHURST RD	SFR	$899.88
098 039210900	1274 LAKEHURST RD	SFR	$899.88
098 039300100	1252 ARLINGTON RD	SFR	$899.88
098 039300200	1240 ARLINGTON RD	SFR	$899.88
098 039300300	1226 ARLINGTON RD	SFR	$899.88
098 039300400	1214 ARLINGTON RD	SFR	$899.88
098 039300500	1162 ARLINGTON RD	SFR	$899.88
098 039300600	1148 ARLINGTON RD	SFR	$899.88
098 039300700	1136 ARLINGTON RD	SFR	$899.88
098 039300800	1124 ARLINGTON RD	SFR	$899.88
098 039300900	1112 ARLINGTON RD	SFR	$899.88
098 039301000	1070 ARLINGTON RD	SFR	$899.88
098 039301100	1058 ARLINGTON RD	SFR	$899.88
098 039301200	1046 ARLINGTON RD	SFR	$899.88
098 039301300	1034 ARLINGTON RD	SFR	$899.88
098 039301400	1022 ARLINGTON RD	SFR	$899.88
098 039301500	403 BRIGHTON WAY	SFR	$899.88
098 039301600	415 BRIGHTON WAY	SFR	$899.88
098 039301700	427 BRIGHTON WAY	SFR	$899.88
098 039301800	439 BRIGHTON WAY	SFR	$899.88
098 039301900	443 BRIGHTON WAY	SFR	$899.88
098 039302000	451 BRIGHTON WAY	SFR	$899.88
098 039302100	465 BRIGHTON WAY	SFR	$899.88
098 039302200	477 BRIGHTON WAY	SFR	$899.88
098 039302300	519 BRIGHTON WAY	SFR	$899.88
098 039302400	528 BROOKFIELD DR	SFR	$899.88
098 039302500	520 BROOKFIELD DR	SFR	$899.88
098 039302600	516 BROOKFIELD DR	SFR	$899.88
098 039302700	512 BROOKFIELD DR	SFR	$899.88
098 039302800	508 BROOKFIELD DR	SFR	$899.88
098 039302900	504 BROOKFIELD DR	SFR	$899.88
098 039303000	450 BRIGHTON WAY	SFR	$899.88
098 039303100	442 BRIGHTON WAY	SFR	$899.88
098 039303200	438 BRIGHTON WAY	SFR	$899.88
098 039303300	426 BRIGHTON WAY	SFR	$899.88
098 039303400	414 BRIGHTON WAY	SFR	$899.88
098 039303500	1053 ARLINGTON RD	SFR	$899.88
098 039303600	1065 ARLINGTON RD	SFR	$899.88
098 039303700	1077 ARLINGTON RD	SFR	$899.88
098 039303800	1131 CAROLINE CT	SFR	$899.88
098 039303900	1137 CAROLINE CT	SFR	$899.88
098 039304000	1145 CAROLINE CT	SFR	$899.88
098 039304100	1153 CAROLINE CT	SFR	$899.88
098 039304200	1159 CAROLINE CT	SFR	$899.88
098 039304300	1161 CAROLINE CT	SFR	$899.88
098 039304400	1163 CAROLINE CT	SFR	$899.88
098 039304500	1167 CAROLINE CT	SFR	$899.88
098 039304600	1171 CAROLINE CT	SFR	$899.88
098 039304700	1179 CAROLINE CT	SFR	$899.88
098 039304800	1181 CAROLINE CT	SFR	$899.88
098 039304900	407 DOVER WAY	SFR	$899.88
098 039305000	411 DOVER WAY	SFR	$899.88
098 039305100	423 DOVER WAY	SFR	$899.88
098 039305200	437 DOVER WAY	SFR	$899.88
098 039305300	445 DOVER WAY	SFR	$899.88
098 039305400	459 DOVER WAY	SFR	$899.88
098 039305500	463 DOVER WAY	SFR	$899.88
098 039305600	471 DOVER WAY	SFR	$899.88
098 039305700	509 DOVER WAY	SFR	$899.88
098 039305800	1258 SHELBURNE RD	SFR	$899.88
098 039305900	1246 SHELBURNE RD	SFR	$899.88
098 039306000	1234 SHELBURNE RD	SFR	$899.88
098 039306100	1228 SHELBURNE RD	SFR	$899.88
098 039306200	498 KENT CT	SFR	$899.88
098 039306300	492 KENT CT	SFR	$899.88
098 039306400	486 KENT CT	SFR	$899.88
098 039306500	480 KENT CT	SFR	$899.88
098 039306600	476 KENT CT	SFR	$899.88
098 039306700	472 KENT CT	SFR	$899.88
098 039306800	466 DOVER WAY	SFR	$899.88
098 039306900	460 DOVER WAY	SFR	$899.88
098 039307000	454 DOVER WAY	SFR	$899.88
098 039307100	448 ASBURY CT	SFR	$899.88
098 039307200	442 ASBURY CT	SFR	$899.88
098 039307300	436 ASBURY CT	SFR	$899.88
098 039307400	430 ASBURY CT	SFR	$899.88
098 039307500	422 ASBURY CT	SFR	$899.88
098 039307600	418 ASBURY CT	SFR	$899.88
098 039307700	1217 ARLINGTON RD	SFR	$899.88
098 039307800	1225 ARLINGTON RD	SFR	$899.88
098 039307900	1241 ARLINGTON RD	SFR	$899.88
098 039308000	1253 ARLINGTON RD	SFR	$899.88
098 039308400	541 HANOVER ST	SFR	$899.88
098 039400200	542 HANOVER ST	SFR	$899.88
098 039400300	548 HANOVER ST	SFR	$899.88
098 039400400	552 HANOVER ST	SFR	$899.88
098 039400500	556 BRISTOL CT	SFR	$899.88
098 039400600	560 BRISTOL CT	SFR	$899.88
098 039400700	564 BRISTOL CT	SFR	$899.88
098 039400800	568 BRISTOL CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 039400900	572 BRISTOL CT	SFR	$899.88
098 039401000	535 HANOVER ST	SFR	$899.88
098 039401100	523 HANOVER ST	SFR	$899.88
098 039401200	485 HANOVER ST	SFR	$899.88
098 039401300	479 HANOVER ST	SFR	$899.88
098 039401400	467 HANOVER ST	SFR	$899.88
098 039401500	453 HANOVER ST	SFR	$899.88
098 039401600	441 HANOVER ST	SFR	$899.88
098 039401700	435 HANOVER ST	SFR	$899.88
098 039401800	429 HANOVER ST	SFR	$899.88
098 039401900	417 HANOVER ST	SFR	$899.88
098 039402000	1276 ARLINGTON RD	SFR	$899.88
098 039402200	1322 ARLINGTON RD	SFR	$899.88
098 039402300	1336 ARLINGTON RD	SFR	$899.88
098 039402400	1348 ARLINGTON RD	SFR	$899.88
098 039402500	1350 ARLINGTON RD	SFR	$899.88
098 039402600	1364 ARLINGTON RD	SFR	$899.88
098 039402700	1372 ARLINGTON RD	SFR	$899.88
098 039402800	1386 ARLINGTON RD	SFR	$899.88
098 039402900	1390 ARLINGTON RD	SFR	$899.88
098 039403200	1428 ARLINGTON RD	SFR	$899.88
098 039403300	1436 ARLINGTON RD	SFR	$899.88
098 039403400	1448 ARLINGTON RD	SFR	$899.88
098 039403500	1454 ARLINGTON RD	SFR	$899.88
098 039403600	1460 ARLINGTON RD	SFR	$899.88
098 039403700	1472 ARLINGTON RD	SFR	$899.88
098 039403800	1488 ARLINGTON RD	SFR	$899.88
098 039403900	1514 ARLINGTON RD	SFR	$899.88
098 039404000	1526 ARLINGTON RD	SFR	$899.88
098 039404100	1532 ARLINGTON RD	SFR	$899.88
098 039404200	1548 ARLINGTON RD	SFR	$899.88
098 039404300	1550 ARLINGTON RD	SFR	$899.88
098 039404400	1564 ARLINGTON RD	SFR	$899.88
098 039404500	1576 ARLINGTON RD	SFR	$899.88
098 039404600	1537 ARLINGTON RD	SFR	$899.88
098 039404700	1455 ARLINGTON RD	SFR	$899.88
098 039404800	1443 ARLINGTON RD	SFR	$899.88
098 039404900	1437 ARLINGTON RD	SFR	$899.88
098 039405000	1421 ARLINGTON RD	SFR	$899.88
098 039405100	1397 ARLINGTON RD	SFR	$899.88
098 039405200	1385 ARLINGTON RD	SFR	$899.88
098 039405300	1324 SAYBROOK RD	SFR	$899.88
098 039405400	1330 SAYBROOK RD	SFR	$899.88
098 039405500	1356 SAYBROOK RD	SFR	$899.88
098 039405600	1362 SAYBROOK RD	SFR	$899.88
098 039405700	1378 SAYBROOK RD	SFR	$899.88
098 039405800	1384 SAYBROOK RD	SFR	$899.88
098 039405900	1420 SAYBROOK RD	SFR	$899.88
098 039406000	1438 SAYBROOK RD	SFR	$899.88
098 039406100	1442 SAYBROOK RD	SFR	$899.88
098 039406200	1450 SAYBROOK RD	SFR	$899.88
098 039406300	1543 ARLINGTON RD	SFR	$899.88
098 039406400	1551 ARLINGTON RD	SFR	$899.88
098 039406600	1477 SAYBROOK RD	SFR	$899.88
098 039406700	1461 SAYBROOK RD	SFR	$899.88
098 039406800	1453 SAYBROOK RD	SFR	$899.88
098 039406900	1445 SAYBROOK RD	SFR	$899.88
098 039407000	1427 SAYBROOK RD	SFR	$899.88
098 039407100	1419 SAYBROOK RD	SFR	$899.88
098 039407200	1387 SAYBROOK RD	SFR	$899.88
098 039407300	1383 SAYBROOK RD	SFR	$899.88
098 039407400	1379 SAYBROOK RD	SFR	$899.88
098 039407500	1375 SAYBROOK RD	SFR	$899.88
098 039407600	1363 SAYBROOK RD	SFR	$899.88
098 039407700	1357 SAYBROOK RD	SFR	$899.88
098 039407800	1351 SAYBROOK RD	SFR	$899.88
098 039407900	1349 SAYBROOK RD	SFR	$899.88
098 039408000	1333 SAYBROOK RD	SFR	$899.88
098 039408100	1321 SAYBROOK RD	SFR	$899.88
098 039408200	1317 SAYBROOK RD	SFR	$899.88
098 039408300	410 HANOVER ST	SFR	$899.88
098 039408400	424 HANOVER ST	SFR	$899.88
098 039408500	432 HANOVER ST	SFR	$899.88
098 039408600	444 HANOVER ST	SFR	$899.88
098 039408700	458 HANOVER ST	SFR	$899.88
098 039408800	462 HANOVER ST	SFR	$899.88
098 039408900	422 HUNTINGTON WAY	SFR	$899.88
098 039409000	438 HUNTINGTON WAY	SFR	$899.88
098 039409100	446 HUNTINGTON WAY	SFR	$899.88
098 039409200	450 HUNTINGTON WAY	SFR	$899.88
098 039409300	468 HUNTINGTON WAY	SFR	$899.88
098 039409400	474 HUNTINGTON WAY	SFR	$899.88
098 039409600	1319 WILTON RD	SFR	$899.88
098 039409700	528 HUNTINGTON WAY	SFR	$899.88
098 039409800	530 HUNTINGTON WAY	SFR	$899.88
098 039409900	536 HUNTINGTON WAY	SFR	$899.88
098 039410000	544 HUNTINGTON WAY	SFR	$899.88
098 039410100	533 HUNTINGTON WAY	SFR	$899.88
098 039410200	529 HUNTINGTON WAY	SFR	$899.88
098 039410300	521 HUNTINGTON WAY	SFR	$899.88
098 039410400	515 HUNTINGTON WAY	SFR	$899.88
098 039410500	503 HUNTINGTON WAY	SFR	$899.88
098 039410600	487 HUNTINGTON WAY	SFR	$899.88
098 039410700	473 HUNTINGTON WAY	SFR	$899.88
098 039410800	469 HUNTINGTON WAY	SFR	$899.88
098 039410900	451 HUNTINGTON WAY	SFR	$899.88
098 039411000	402 COLUSA WAY	SFR	$899.88
098 039411100	401 COLUSA WAY	SFR	$899.88
098 039411200	406 HUMBOLDT WAY	SFR	$899.88
098 039411300	405 HUMBOLDT WAY	SFR	$899.88
098 039411400	478 ALAMEDA DR	SFR	$899.88
098 039411500	482 ALAMEDA DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 039411600	506 ALAMEDA DR	SFR	$899.88
098 039411700	510 ALAMEDA DR	SFR	$899.88
098 039411800	516 ALAMEDA DR	SFR	$899.88
098 039411900	522 ALAMEDA DR	SFR	$899.88
098 039412000	526 ALAMEDA DR	SFR	$899.88
098 039412100	534 ALAMEDA DR	SFR	$899.88
098 039412200	544 ALAMEDA DR	SFR	$899.88
098 039412300	552 ALAMEDA DR	SFR	$899.88
098 039412400	981 HANOVER ST	SFR	$899.88
098 039412500	549 ALAMEDA DR	SFR	$899.88
098 039412600	957 HANOVER ST	SFR	$899.88
098 039412700	969 HANOVER ST	SFR	$899.88
098 039412800	973 HANOVER ST	SFR	$899.88
098 039412900	505 ALAMEDA DR	SFR	$899.88
098 039413000	513 ALAMEDA DR	SFR	$899.88
098 039413100	521 ALAMEDA DR	SFR	$899.88
098 039413200	988 HANOVER ST	SFR	$899.88
098 039413301	970 HANOVER ST	SFR	$899.88
098 039413402	964 HANOVER ST	SFR	$899.88
098 039413500	956 HANOVER ST	SFR	$899.88
098 039413600	942 HANOVER ST	SFR	$899.88
098 039413700	938 HANOVER ST	SFR	$899.88
098 039413800	930 HANOVER ST	SFR	$899.88
098 039413900	576 COVINGTON WAY	SFR	$899.88
098 039414000	560 COVINGTON WAY	SFR	$899.88
098 039414100	558 COVINGTON WAY	SFR	$899.88
098 039414200	542 COVINGTON WAY	SFR	$899.88
098 039414300	536 COVINGTON WAY	SFR	$899.88
098 039414400	520 COVINGTON WAY	SFR	$899.88
098 039414500	512 COVINGTON WAY	SFR	$899.88
098 039414600	1451 WILTON RD	SFR	$899.88
098 039414700	1463 WILTON RD	SFR	$899.88
098 039414800	1553 WILTON RD	SFR	$899.88
098 039414900	1567 WILTON RD	SFR	$899.88
098 039415000	409 ALAMEDA DR	SFR	$899.88
098 039415100	415 ALAMEDA DR	SFR	$899.88
098 039415200	421 ALAMEDA DR	SFR	$899.88
098 039415300	439 ALAMEDA DR	SFR	$899.88
098 039415400	447 ALAMEDA DR	SFR	$899.88
098 039415500	455 ALAMEDA DR	SFR	$899.88
098 039415600	463 ALAMEDA DR	SFR	$899.88
098 039415700	471 ALAMEDA DR	SFR	$899.88
098 039415800	489 ALAMEDA DR	SFR	$899.88
098 039415900	491 ALAMEDA DR	SFR	$899.88
098 039416000	1592 ARLINGTON RD	SFR	$899.88
098 039416100	1580 ARLINGTON RD	SFR	$899.88
098 039416200	1474 WILTON RD	SFR	$899.88
098 039416300	1468 WILTON RD	SFR	$899.88
098 039416400	1452 WILTON RD	SFR	$899.88
098 039416500	1440 WILTON RD	SFR	$899.88
098 039416600	1378 WILTON RD	SFR	$899.88
098 039416700	1360 WILTON RD	SFR	$899.88
098 039416800	1356 WILTON RD	SFR	$899.88
098 039416900	1344 WILTON RD	SFR	$899.88
098 039417000	1338 WILTON RD	SFR	$899.88
098 039417100	1327 WILTON RD	SFR	$899.88
098 039417200	1341 WILTON RD	SFR	$899.88
098 039417300	517 COVINGTON WAY	SFR	$899.88
098 039417400	523 COVINGTON WAY	SFR	$899.88
098 039417500	537 COVINGTON WAY	SFR	$899.88
098 039417600	541 COVINGTON WAY	SFR	$899.88
098 039417700	553 COVINGTON WAY	SFR	$899.88
098 039417800	569 COVINGTON WAY	SFR	$899.88
098 039417900	571 COVINGTON WAY	SFR	$899.88
098 039500100	576 HANOVER ST	SFR	$899.88
098 039500200	620 HANOVER ST	SFR	$899.88
098 039500300	628 HANOVER ST	SFR	$899.88
098 039500400	636 HANOVER ST	SFR	$899.88
098 039500500	642 HANOVER ST	SFR	$899.88
098 039500600	650 HANOVER ST	SFR	$899.88
098 039500700	658 HANOVER ST	SFR	$899.88
098 039500800	710 HANOVER ST	SFR	$899.88
098 039500900	716 HANOVER ST	SFR	$899.88
098 039501000	722 HANOVER ST	SFR	$899.88
098 039501100	728 HANOVER ST	SFR	$899.88
098 039501200	734 HANOVER ST	SFR	$899.88
098 039501300	740 HANOVER ST	SFR	$899.88
098 039501400	758 HANOVER ST	SFR	$899.88
098 039501500	762 HANOVER ST	SFR	$899.88
098 039501600	776 HANOVER ST	SFR	$899.88
098 039501800	779 HANOVER ST	SFR	$899.88
098 039501900	820 CORTLAND WAY	SFR	$899.88
098 039502000	842 CORTLAND WAY	SFR	$899.88
098 039502100	866 CORTLAND WAY	SFR	$899.88
098 039502200	681 ALAMEDA DR	SFR	$899.88
098 039502400	737 ALAMEDA DR	SFR	$899.88
098 039502500	725 ALAMEDA DR	SFR	$899.88
098 039502600	711 ALAMEDA DR	SFR	$899.88
098 039502700	859 CORTLAND WAY	SFR	$899.88
098 039502800	837 CORTLAND WAY	SFR	$899.88
098 039502900	821 CORTLAND WAY	SFR	$899.88
098 039503000	753 HANOVER ST	SFR	$899.88
098 039503100	749 HANOVER ST	SFR	$899.88
098 039503200	745 HANOVER ST	SFR	$899.88
098 039503300	741 HANOVER ST	SFR	$899.88
098 039503400	733 HANOVER ST	SFR	$899.88
098 039503500	729 HANOVER ST	SFR	$899.88
098 039503600	721 HANOVER ST	SFR	$899.88
098 039503700	717 HANOVER ST	SFR	$899.88
098 039503800	1299 LAKEHURST RD	SFR	$899.88
098 039503900	1287 LAKEHURST RD	SFR	$899.88
098 039504000	1275 LAKEHURST RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 039504100	693 HUNTINGTON WAY	SFR	$899.88
098 039504200	687 HUNTINGTON WAY	SFR	$899.88
098 039504300	681 HUNTINGTON WAY	SFR	$899.88
098 039504400	675 BETHAL PL	SFR	$899.88
098 039504500	663 BETHAL PL	SFR	$899.88
098 039504600	655 BETHAL PL	SFR	$899.88
098 039504700	651 BETHAL PL	SFR	$899.88
098 039504800	643 BETHAL PL	SFR	$899.88
098 039504900	637 BETHAL PL	SFR	$899.88
098 039505000	631 BETHAL PL	SFR	$899.88
098 039505100	625 BETHAL PL	SFR	$899.88
098 039505200	619 BETHAL PL	SFR	$899.88
098 039505300	585 TIFFIN PL	SFR	$899.88
098 039505400	577 TIFFIN PL	SFR	$899.88
098 039505500	573 TIFFIN PL	SFR	$899.88
098 039505600	565 TIFFIN PL	SFR	$899.88
098 039505700	561 TIFFIN PL	SFR	$899.88
098 039505800	559 TIFFIN PL	SFR	$899.88
098 039505900	545 TIFFIN PL	SFR	$899.88
098 039506000	537 HUNTINGTON WAY	SFR	$899.88
098 039506100	558 HUNTINGTON WAY	SFR	$899.88
098 039506200	570 HUNTINGTON WAY	SFR	$899.88
098 039506300	626 HUNTINGTON WAY	SFR	$899.88
098 039506400	634 HUNTINGTON WAY	SFR	$899.88
098 039506500	640 HUNTINGTON WAY	SFR	$899.88
098 039506600	672 HUNTINGTON WAY	SFR	$899.88
098 039506700	686 HUNTINGTON WAY	SFR	$899.88
098 039506800	840 HANOVER ST	SFR	$899.88
098 039507000	843 HANOVER ST	SFR	$899.88
098 039507100	837 HANOVER ST	SFR	$899.88
098 039507200	821 HANOVER ST	SFR	$899.88
098 039507300	568 ALAMEDA DR	SFR	$899.88
098 039507400	574 ALAMEDA DR	SFR	$899.88
098 039507500	588 ALAMEDA DR	SFR	$899.88
098 039507600	695 COLUSA WAY	SFR	$899.88
098 039507700	690 COLUSA WAY	SFR	$899.88
098 039507800	1504 MENDOCINO RD	SFR	$899.88
098 039507900	557 ALAMEDA DR	SFR	$899.88
098 039508000	565 ALAMEDA DR	SFR	$899.88
098 039508100	577 ALAMEDA DR	SFR	$899.88
098 039508200	589 ALAMEDA DR	SFR	$899.88
098 039508300	593 ALAMEDA DR	SFR	$899.88
098 039508400	619 ALAMEDA DR	SFR	$899.88
098 039508500	625 ALAMEDA DR	SFR	$899.88
098 039508600	631 ALAMEDA DR	SFR	$899.88
098 039508700	645 ALAMEDA DR	SFR	$899.88
098 039508800	659 ALAMEDA DR	SFR	$899.88
098 039508900	667 ALAMEDA DR	SFR	$899.88
098 039509000	669 ALAMEDA DR	SFR	$899.88
098 039509100	675 ALAMEDA DR	SFR	$899.88
098 039509200	677 ALAMEDA DR	SFR	$899.88
098 039509300	849 HANOVER ST	SFR	$899.88
098 039509400	855 HANOVER ST	SFR	$899.88
098 039509500	863 HANOVER ST	SFR	$899.88
098 039509600	871 HANOVER ST	SFR	$899.88
098 039509700	887 HANOVER ST	SFR	$899.88
098 039509800	893 HANOVER ST	SFR	$899.88
098 039509900	925 HANOVER ST	SFR	$899.88
098 039510000	931 HANOVER ST	SFR	$899.88
098 039510100	945 HANOVER ST	SFR	$899.88
098 039510200	590 COVINGTON WAY	SFR	$899.88
098 039510300	588 COVINGTON WAY	SFR	$899.88
098 039510400	583 COVINGTON WAY	SFR	$899.88
098 039510500	597 COVINGTON WAY	SFR	$899.88
098 039510600	657 COVINGTON WAY	SFR	$899.88
098 039510700	661 COVINGTON WAY	SFR	$899.88
098 039510800	679 COVINGTON WAY	SFR	$899.88
098 039510900	886 HANOVER ST	SFR	$899.88
098 039511000	874 HANOVER ST	SFR	$899.88
098 039511100	862 HANOVER ST	SFR	$899.88
098 039511200	854 HANOVER ST	SFR	$899.88
098 039600100	712 CHIPPEWA WAY	SFR	$899.88
098 039600200	720 CHIPPEWA WAY	SFR	$899.88
098 039600300	724 DELAWARE WAY	SFR	$899.88
098 039600400	726 DELAWARE WAY	SFR	$899.88
098 039600500	730 DELAWARE WAY	SFR	$899.88
098 039600600	736 DELAWARE WAY	SFR	$899.88
098 039600700	742 DELAWARE WAY	SFR	$899.88
098 039600800	750 DELAWARE WAY	SFR	$899.88
098 039600900	756 DELAWARE WAY	SFR	$899.88
098 039601000	760 DELAWARE WAY	SFR	$899.88
098 039601100	772 DELAWARE WAY	SFR	$899.88
098 039601200	822 DELAWARE WAY	SFR	$899.88
098 039601300	830 DELAWARE WAY	SFR	$899.88
098 039601400	838 DELAWARE WAY	SFR	$899.88
098 039601500	844 DELAWARE WAY	SFR	$899.88
098 039601600	719 DELAWARE WAY	SFR	$899.88
098 039601700	727 DELAWARE WAY	SFR	$899.88
098 039601800	735 DELAWARE WAY	SFR	$899.88
098 039601900	743 DELAWARE WAY	SFR	$899.88
098 039602000	751 DELAWARE WAY	SFR	$899.88
098 039602100	759 DELAWARE WAY	SFR	$899.88
098 039602200	765 DELAWARE WAY	SFR	$899.88
098 039602300	777 DELAWARE WAY	SFR	$899.88
098 039602400	815 DELAWARE WAY	SFR	$899.88
098 039602500	823 DELAWARE WAY	SFR	$899.88
098 039602600	831 DELAWARE WAY	SFR	$899.88
098 039602700	1362 SHAWNEE RD	SFR	$899.88
098 039602800	1354 SHAWNEE RD	SFR	$899.88
098 039602900	1346 SHAWNEE RD	SFR	$899.88
098 039603000	1338 SHAWNEE RD	SFR	$899.88
098 039603100	1330 SHAWNEE RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 039603200	1322 SHAWNEE RD	SFR	$899.88
098 039603300	860 MARICOPA CT	SFR	$899.88
098 039603400	852 MARICOPA CT	SFR	$899.88
098 039603500	846 MARICOPA CT	SFR	$899.88
098 039603600	840 MARICOPA CT	SFR	$899.88
098 039603700	834 MARICOPA CT	SFR	$899.88
098 039603800	828 MARICOPA CT	SFR	$899.88
098 039603900	770 CHIPPEWA WAY	SFR	$899.88
098 039604000	766 CHIPPEWA WAY	SFR	$899.88
098 039604100	754 CHIPPEWA WAY	SFR	$899.88
098 039604200	709 CHIPPEWA WAY	SFR	$899.88
098 039604300	715 CHIPPEWA WAY	SFR	$899.88
098 039604400	723 CHIPPEWA WAY	SFR	$899.88
098 039604500	731 CHIPPEWA WAY	SFR	$899.88
098 039604600	739 CHIPPEWA WAY	SFR	$899.88
098 039604700	747 CHIPPEWA WAY	SFR	$899.88
098 039604800	755 CHIPPEWA WAY	SFR	$899.88
098 039604900	763 CHIPPEWA WAY	SFR	$899.88
098 039605000	771 CHIPPEWA WAY	SFR	$899.88
098 039605100	813 CHIPPEWA WAY	SFR	$899.88
098 039605200	819 CHIPPEWA WAY	SFR	$899.88
098 039605300	827 CHIPPEWA WAY	SFR	$899.88
098 039605400	835 CHIPPEWA WAY	SFR	$899.88
098 039605500	843 CHIPPEWA WAY	SFR	$899.88
098 039605600	851 CHIPPEWA WAY	SFR	$899.88
098 039605700	729 YOLO WAY	SFR	$899.88
098 039605800	733 YOLO WAY	SFR	$899.88
098 039605900	747 YOLO WAY	SFR	$899.88
098 039606000	755 YOLO WAY	SFR	$899.88
098 039606100	775 YOLO WAY	SFR	$899.88
098 039606200	827 YOLO WAY	SFR	$899.88
098 039606300	839 YOLO WAY	SFR	$899.88
098 039606400	845 YOLO WAY	SFR	$899.88
098 039606500	867 YOLO WAY	SFR	$899.88
098 039606600	873 YOLO WAY	SFR	$899.88
098 039606700	866 YOLO WAY	SFR	$899.88
098 039606800	858 YOLO WAY	SFR	$899.88
098 039606900	842 YOLO WAY	SFR	$899.88
098 039607000	836 YOLO WAY	SFR	$899.88
098 039607100	824 YOLO WAY	SFR	$899.88
098 039607200	774 YOLO WAY	SFR	$899.88
098 039607300	766 YOLO WAY	SFR	$899.88
098 039607400	754 YOLO WAY	SFR	$899.88
098 039607500	746 YOLO WAY	SFR	$899.88
098 039607600	732 YOLO WAY	SFR	$899.88
098 039607700	728 YOLO WAY	SFR	$899.88
098 039700100	856 DELAWARE WAY	SFR	$899.88
098 039700200	864 DELAWARE WAY	SFR	$899.88
098 039700300	872 DELAWARE WAY	SFR	$899.88
098 039700800	859 CHIPPEWA WAY	SFR	$899.88
098 039700900	877 CHIPPEWA WAY	SFR	$899.88
098 039701100	1367 SHAWNEE RD	SFR	$899.88
098 039701200	1311 DELAWARE CT	SFR	$899.88
098 039701300	1323 DELAWARE CT	SFR	$899.88
098 039701400	1335 DELAWARE CT	SFR	$899.88
098 039701500	1343 DELAWARE CT	SFR	$899.88
098 039701600	1357 DELAWARE CT	SFR	$899.88
098 039701700	1033 PLUMAS CT	SFR	$899.88
098 039701800	1041 PLUMAS CT	SFR	$899.88
098 039701900	1049 PLUMAS CT	SFR	$899.88
098 039702000	1053 PLUMAS CT	SFR	$899.88
098 039702100	1055 PLUMAS CT	SFR	$899.88
098 039702200	1059 PLUMAS CT	SFR	$899.88
098 039702300	1067 PLUMAS CT	SFR	$899.88
098 039702400	1109 BUTTE CT	SFR	$899.88
098 039702500	1117 BUTTE CT	SFR	$899.88
098 039702600	1125 BUTTE CT	SFR	$899.88
098 039702700	1133 BUTTE CT	SFR	$899.88
098 039702800	1141 BUTTE CT	SFR	$899.88
098 039702900	1149 BUTTE CT	SFR	$899.88
098 039703000	1161 BUTTE CT	SFR	$899.88
098 039703100	1173 BUTTE CT	SFR	$899.88
098 039703200	1391 RINCON AVE	SFR	$899.88
098 039703300	1385 RINCON AVE	SFR	$899.88
098 039703400	1381 RINCON AVE	SFR	$899.88
098 039703500	1375 RINCON AVE	SFR	$899.88
098 039703602	1180 DELAWARE WAY	SFR	$899.88
098 039703700	1172 DELAWARE WAY	SFR	$899.88
098 039703802	1164 NAPA CT	SFR	$899.88
098 039703902	1156 NAPA CT	SFR	$899.88
098 039704000	1148 NAPA CT	SFR	$899.88
098 039704100	1140 NAPA CT	SFR	$899.88
098 039704200	1132 NAPA CT	SFR	$899.88
098 039704300	1124 NAPA CT	SFR	$899.88
098 039704400	1116 NAPA CT	SFR	$899.88
098 039704500	1108 NAPA CT	SFR	$899.88
098 039704600	1068 DELAWARE WAY	SFR	$899.88
098 039704700	1056 DELAWARE WAY	SFR	$899.88
098 039704800	1042 DELAWARE WAY	SFR	$899.88
098 039704900	1034 DELAWARE WAY	SFR	$899.88
098 039705000	958 DELAWARE WAY	SFR	$899.88
098 039705100	944 DELAWARE WAY	SFR	$899.88
098 039705200	936 DELAWARE WAY	SFR	$899.88
098 039705300	922 DELAWARE WAY	SFR	$899.88
098 039705400	914 DELAWARE WAY	SFR	$899.88
098 039705600	1217 RINCON AVE	SFR	$899.88
098 039705700	1233 RINCON AVE	SFR	$899.88
098 039705800	1275 RINCON AVE	SFR	$899.88
098 039705900	1279 GENEVE CT	SFR	$899.88
098 039706000	1247 GENEVE CT	SFR	$899.88
098 039706100	1215 GENEVE CT	SFR	$899.88
098 039706200	1230 GENEVE CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 039706300	1264 GENEVE CT	SFR	$899.88
098 039706400	1286 GENEVE CT	SFR	$899.88
098 039706500	1293 NICE CT	SFR	$899.88
098 039706600	1275 NICE CT	SFR	$899.88
098 039706700	1237 NICE CT	SFR	$899.88
098 039706800	1224 NICE CT	SFR	$899.88
098 039706900	1266 NICE CT	SFR	$899.88
098 039707000	1282 NICE CT	SFR	$899.88
098 039707100	1281 LE MANS CT	SFR	$899.88
098 039707200	1235 LE MANS CT	SFR	$899.88
098 039707300	1203 LE MANS CT	SFR	$899.88
098 039707400	1220 LE MANS CT	SFR	$899.88
098 039707500	1262 LE MANS CT	SFR	$899.88
098 039707600	1294 LE MANS CT	SFR	$899.88
098 039707800	1322 LE HARVE CT	SFR	$899.88
098 039707900	1364 LE HARVE CT	SFR	$899.88
098 039708000	1380 LE HARVE CT	SFR	$899.88
098 039708100	1391 LE HARVE CT	SFR	$899.88
098 039708200	1377 LE HARVE CT	SFR	$899.88
098 039708300	1335 LE HARVE CT	SFR	$899.88
098 039708400	1328 TOULON CT	SFR	$899.88
098 039708500	1360 TOULON CT	SFR	$899.88
098 039708600	1384 TOULON CT	SFR	$899.88
098 039708700	1377 TOULON CT	SFR	$899.88
098 039708800	1345 TOULON CT	SFR	$899.88
098 039708900	1313 TOULON CT	SFR	$899.88
098 039709000	1316 LYON CT	SFR	$899.88
098 039709100	1358 LYON CT	SFR	$899.88
098 039709200	1390 LYON CT	SFR	$899.88
098 039709300	1379 LYON CT	SFR	$899.88
098 039709400	1333 LYON CT	SFR	$899.88
098 039709500	1301 LYON CT	SFR	$899.88
098 039709600	1341 RINCON AVE	SFR	$899.88
098 039709700	1355 RINCON AVE	SFR	$899.88
098 039709800	1363 RINCON AVE	SFR	$899.88
098 039800100	880 DEL NORTE DR	SFR	$899.88
098 039800200	892 DEL NORTE DR	SFR	$1,799.76
098 039800300	910 DEL NORTE DR	SFR	$899.88
098 039800400	926 DEL NORTE DR	SFR	$899.88
098 039800500	934 KERN CT	SFR	$899.88
098 039800600	948 KERN CT	SFR	$899.88
098 039800700	952 KERN CT	SFR	$899.88
098 039800800	960 KERN CT	SFR	$899.88
098 039800900	966 KERN CT	SFR	$899.88
098 039801000	974 KERN CT	SFR	$899.88
098 039801100	978 KERN CT	SFR	$899.88
098 039801200	982 KERN CT	SFR	$899.88
098 039801400	986 DEL NORTE DR	CON	$727.44
098 039801500	988 DEL NORTE DR	CON	$727.44
098 039801600	990 DEL NORTE DR	CON	$727.44
098 039801700	992 DEL NORTE DR	CON	$727.44
098 039801800	994 DEL NORTE DR	CON	$727.44
098 039801900	996 DEL NORTE DR	CON	$727.44
098 039802000	998 DEL NORTE DR	CON	$727.44
098 039802100	1002 GLENN CMN	CON	$727.44
098 039802200	1004 GLENN CMN	CON	$727.44
098 039802300	1006 GLENN CMN	CON	$727.44
098 039802400	1010 GLENN CMN	CON	$727.44
098 039802500	1012 GLENN CMN	CON	$727.44
098 039802600	1014 GLENN CMN	CON	$727.44
098 039802700	1016 GLENN CMN	CON	$727.44
098 039802800	1018 GLENN CMN	CON	$727.44
098 039802900	1022 GLENN CMN	CON	$727.44
098 039803000	1024 GLENN CMN	CON	$727.44
098 039803100	1030 GLENN CMN	CON	$727.44
098 039803200	1034 GLENN CMN	CON	$727.44
098 039803300	1036 GLENN CMN	CON	$727.44
098 039803400	1040 GLENN CMN	CON	$727.44
098 039803500	1042 GLENN CMN	CON	$727.44
098 039803600	1044 GLENN CMN	CON	$727.44
098 039803700	1046 GLENN CMN	CON	$727.44
098 039803800	1048 GLENN CMN	CON	$727.44
098 039803900	1050 GLENN CMN	CON	$727.44
098 039804000	1052 GLENN CMN	CON	$727.44
098 039804100	1054 GLENN CMN	CON	$727.44
098 039804200	1056 GLENN CMN	CON	$727.44
098 039804300	1058 GLENN CMN	CON	$727.44
098 039804400	1060 GLENN CMN	CON	$727.44
098 039804500	1062 GLENN CMN	CON	$727.44
098 039804600	1064 GLENN CMN	CON	$727.44
098 039804700	1066 GLENN CMN	CON	$727.44
098 039804800	1068 GLENN CMN	CON	$727.44
098 039804900	1070 GLENN CMN	CON	$727.44
098 039805000	1072 GLENN CMN	CON	$727.44
098 039805100	1074 GLENN CMN	CON	$727.44
098 039805200	1076 GLENN CMN	CON	$727.44
098 039805300	1080 GLENN CMN	CON	$727.44
098 039805400	1082 GLENN CMN	CON	$727.44
098 039805500	1084 GLENN CMN	CON	$727.44
098 039805600	1086 GLENN CMN	CON	$727.44
098 039805700	1092 GLENN CMN	CON	$727.44
098 039805800	1094 GLENN CMN	CON	$727.44
098 039805900	1096 GLENN CMN	CON	$727.44
098 039806000	1098 GLENN CMN	CON	$727.44
098 039806100	1126 DEL NORTE DR	CON	$727.44
098 039806200	1154 DEL NORTE DR	CON	$727.44
098 039806300	1190 DEL NORTE DR	CON	$727.44
098 039900100	1591 MENDOCINO RD	SFR	$899.88
098 039900200	1622 DEL NORTE CT	SFR	$899.88
098 039900300	1636 DEL NORTE CT	SFR	$899.88
098 039900400	1644 DEL NORTE CT	SFR	$899.88
098 039900500	768 DEL NORTE DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 039900600	774 DEL NORTE DR	SFR	$899.88
098 039900700	782 DEL NORTE DR	SFR	$899.88
098 039900800	790 DEL NORTE DR	SFR	$899.88
098 039900900	804 DEL NORTE DR	SFR	$899.88
098 039901000	812 DEL NORTE DR	SFR	$899.88
098 039901100	826 DEL NORTE DR	SFR	$899.88
098 039901200	834 DEL NORTE DR	SFR	$899.88
098 039901300	848 DEL NORTE DR	SFR	$899.88
098 039901400	852 DEL NORTE DR	SFR	$899.88
098 039901500	868 DEL NORTE DR	SFR	$899.88
098 039901600	876 DEL NORTE DR	SFR	$899.88
098 039901700	987 DEL NORTE DR	SFR	$899.88
098 039901800	985 DEL NORTE DR	SFR	$899.88
098 039901900	969 DEL NORTE DR	SFR	$899.88
098 039902000	943 DEL NORTE DR	SFR	$899.88
098 039902200	889 DEL NORTE DR	SFR	$899.88
098 039902300	871 DEL NORTE DR	SFR	$899.88
098 039902400	865 DEL NORTE DR	SFR	$899.88
098 039902500	849 DEL NORTE DR	SFR	$899.88
098 039902600	835 DEL NORTE DR	SFR	$899.88
098 039902700	829 DEL NORTE DR	SFR	$899.88
098 039902800	819 DEL NORTE DR	SFR	$899.88
098 039902900	807 DEL NORTE DR	SFR	$899.88
098 039903000	791 DEL NORTE DR	SFR	$899.88
098 039903100	785 DEL NORTE DR	SFR	$899.88
098 039903200	773 DEL NORTE DR	SFR	$899.88
098 039903300	769 DEL NORTE DR	SFR	$899.88
098 039903400	757 DEL NORTE DR	SFR	$899.88
098 039903500	731 DEL NORTE DR	SFR	$899.88
098 039903600	723 DEL NORTE DR	SFR	$899.88
098 039903700	709 DEL NORTE DR	SFR	$899.88
098 039904100	684 ALAMEDA DR	SFR	$899.88
098 039904200	682 ALAMEDA DR	SFR	$899.88
098 039904300	1611 PLACER CIR	SFR	$899.88
098 039904400	1613 PLACER CIR	SFR	$899.88
098 039904500	1615 PLACER CIR	SFR	$899.88
098 039904600	1619 PLACER CIR	SFR	$899.88
098 039904700	1627 PLACER CIR	SFR	$899.88
098 039904800	1629 PLACER CIR	SFR	$899.88
098 039904900	1635 PLACER CIR	SFR	$899.88
098 039905000	1647 PLACER CIR	SFR	$899.88
098 039905100	1649 PLACER CIR	SFR	$899.88
098 039905200	1655 PLACER CIR	SFR	$899.88
098 039905300	1657 PLACER CIR	SFR	$899.88
098 039905400	1663 PLACER CIR	SFR	$899.88
098 039905500	1665 PLACER CIR	SFR	$899.88
098 039905600	1671 PLACER CIR	SFR	$899.88
098 039905700	1673 PLACER CIR	SFR	$899.88
098 039905800	1677 PLACER CIR	SFR	$899.88
098 039905900	1681 PLACER CIR	SFR	$899.88
098 039906000	1693 PLACER CIR	SFR	$899.88
098 039906100	1695 PLACER CIR	SFR	$899.88
098 039906200	1699 PLACER CIR	SFR	$899.88
098 039906300	1704 PLACER CIR	SFR	$899.88
098 039906400	1688 PLACER CIR	SFR	$899.88
098 039906500	1682 PLACER CIR	SFR	$899.88
098 039906600	1676 PLACER CIR	SFR	$899.88
098 039906700	1670 PLACER CIR	SFR	$899.88
098 039906800	1658 PLACER CIR	SFR	$899.88
098 039906900	1646 PLACER CIR	SFR	$899.88
098 039907000	1634 PLACER CIR	SFR	$899.88
098 039907100	1622 PLACER CIR	SFR	$899.88
098 039907200	1620 PLACER CIR	SFR	$899.88
098 039907300	1616 PLACER CIR	SFR	$899.88
098 039907400	1782 PLACER CIR	SFR	$899.88
098 039907500	1760 PLACER CIR	SFR	$899.88
098 039907600	1746 PLACER CIR	SFR	$899.88
098 039907700	634 PLACER CT	1SFR/1MFR	$1,627.32
098 039907800	622 PLACER CT	SFR	$899.88
098 039907900	610 PLACER CT	SFR	$899.88
098 039908000	1708 PLACER CIR	SFR	$899.88
098 039908100	1755 PLACER CIR	SFR	$899.88
098 039908200	1767 PLACER CIR	SFR	$899.88
098 039908300	678 ALAMEDA DR	SFR	$899.88
098 039908400	670 ALAMEDA DR	SFR	$899.88
098 039908501	925 DEL NORTE DR	SFR	$899.88
098 040000200	502 CEDAR DR	SFR	$899.88
098 040000300	520 CEDAR DR	SFR	$899.88
098 040000400	526 CEDAR DR	SFR	$899.88
098 040000500	534 CEDAR DR	SFR	$899.88
098 040000600	542 CEDAR DR	SFR	$899.88
098 040000700	558 CEDAR DR	SFR	$899.88
098 040000800	560 CEDAR DR	SFR	$899.88
098 040000900	566 CEDAR DR	SFR	$899.88
098 040001000	574 CEDAR DR	SFR	$899.88
098 040001100	588 CEDAR DR	SFR	$899.88
098 040001200	592 CEDAR DR	SFR	$899.88
098 040001300	624 CEDAR DR	SFR	$899.88
098 040001400	630 CEDAR DR	SFR	$899.88
098 040001500	646 CEDAR DR	SFR	$899.88
098 040001600	652 CEDAR DR	SFR	$899.88
098 040001700	668 CEDAR DR	SFR	$899.88
098 040001800	674 CEDAR DR	SFR	$899.88
098 040001900	680 CEDAR DR	SFR	$899.88
098 040002000	670 STARLING AVE	SFR	$899.88
098 040002200	671 STARLING AVE	SFR	$899.88
098 040002300	535 CEDAR DR	SFR	$899.88
098 040002400	543 CEDAR DR	SFR	$899.88
098 040002500	557 CEDAR DR	SFR	$899.88
098 040002600	569 CEDAR DR	SFR	$899.88
098 040002700	571 CEDAR DR	SFR	$899.88
098 040002800	583 CEDAR DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 040002900	696 MAYTEN DR	SFR	$899.88
098 040003100	693 MAYTEN DR	SFR	$899.88
098 040003200	694 BUCKEYE DR	SFR	$899.88
098 040003400	695 BUCKEYE DR	SFR	$899.88
098 040003700	438 STARLING AVE	SFR	$899.88
098 040003800	450 STARLING AVE	SFR	$899.88
098 040003900	466 STARLING AVE	SFR	$899.88
098 040004000	474 STARLING AVE	SFR	$899.88
098 040004100	506 STARLING AVE	SFR	$899.88
098 040004200	522 STARLING AVE	SFR	$899.88
098 040004300	530 STARLING AVE	SFR	$899.88
098 040004400	546 STARLING AVE	SFR	$899.88
098 040004500	554 STARLING AVE	SFR	$899.88
098 040004600	562 STARLING AVE	SFR	$899.88
098 040004700	578 STARLING AVE	SFR	$899.88
098 040004800	586 STARLING AVE	SFR	$899.88
098 040004900	634 STARLING AVE	SFR	$899.88
098 040005000	656 STARLING AVE	SFR	$899.88
098 040005100	668 STARLING AVE	SFR	$899.88
098 040005200	663 STARLING AVE	SFR	$899.88
098 040005300	657 STARLING AVE	SFR	$899.88
098 040005400	651 HEMLOCK CT	SFR	$899.88
098 040005500	649 HEMLOCK CT	SFR	$899.88
098 040005600	635 HEMLOCK CT	SFR	$899.88
098 040005700	623 HEMLOCK CT	SFR	$899.88
098 040005800	617 HEMLOCK CT	SFR	$899.88
098 040005900	601 HEMLOCK CT	SFR	$899.88
098 040006000	593 HEMLOCK CT	SFR	$899.88
098 040006100	589 HEMLOCK CT	SFR	$899.88
098 040006200	573 HEMLOCK CT	SFR	$899.88
098 040006300	561 HEMLOCK CT	SFR	$899.88
098 040006400	557 HEMLOCK CT	SFR	$899.88
098 040006500	543 STARLING AVE	SFR	$899.88
098 040006600	539 STARLING AVE	SFR	$899.88
098 040006700	533 STARLING AVE	SFR	$899.88
098 040006800	524 MAYTEN DR	SFR	$899.88
098 040006900	538 MAYTEN DR	SFR	$899.88
098 040007000	540 MAYTEN DR	SFR	$899.88
098 040007100	554 MAYTEN DR	SFR	$899.88
098 040007200	568 MAYTEN DR	SFR	$899.88
098 040007300	576 MAYTEN DR	SFR	$899.88
098 040007400	582 MAYTEN DR	SFR	$899.88
098 040007500	590 MAYTEN DR	SFR	$899.88
098 040007600	668 MAYTEN DR	SFR	$899.88
098 040007700	672 MAYTEN DR	SFR	$899.88
098 040007800	684 MAYTEN DR	SFR	$899.88
098 040007900	687 MAYTEN DR	SFR	$899.88
098 040008000	673 MAYTEN DR	SFR	$899.88
098 040008100	669 MAYTEN DR	SFR	$899.88
098 040008200	655 MAYTEN DR	SFR	$899.88
098 040008300	643 MAYTEN DR	SFR	$899.88
098 040008400	631 MAYTEN DR	SFR	$899.88
098 040008500	627 MAYTEN DR	SFR	$899.88
098 040008600	613 MAYTEN DR	SFR	$899.88
098 040008700	581 MAYTEN DR	SFR	$899.88
098 040008800	579 MAYTEN DR	SFR	$899.88
098 040008900	565 MAYTEN DR	SFR	$899.88
098 040009000	553 MAYTEN DR	SFR	$899.88
098 040009100	541 MAYTEN DR	SFR	$899.88
098 040009200	539 MAYTEN DR	SFR	$899.88
098 040009300	527 MAYTEN DR	SFR	$899.88
098 040009400	525 STARLING AVE	SFR	$899.88
098 040009500	519 STARLING AVE	SFR	$899.88
098 040009600	507 STARLING AVE	SFR	$899.88
098 040009700	516 BUCKEYE DR	SFR	$899.88
098 040009800	528 BUCKEYE DR	SFR	$899.88
098 040009900	532 BUCKEYE DR	SFR	$899.88
098 040010000	548 BUCKEYE DR	SFR	$899.88
098 040010100	556 BUCKEYE DR	SFR	$899.88
098 040010200	564 BUCKEYE DR	SFR	$899.88
098 040010300	572 BUCKEYE DR	SFR	$899.88
098 040010400	584 BUCKEYE DR	SFR	$899.88
098 040010500	606 BUCKEYE DR	SFR	$899.88
098 040010600	614 BUCKEYE DR	SFR	$899.88
098 040010700	620 BUCKEYE DR	SFR	$899.88
098 040010800	636 BUCKEYE DR	SFR	$899.88
098 040010900	648 BUCKEYE DR	SFR	$899.88
098 040011000	652 BUCKEYE DR	SFR	$899.88
098 040011100	664 BUCKEYE DR	SFR	$899.88
098 040011200	666 BUCKEYE DR	SFR	$899.88
098 040011300	670 BUCKEYE DR	SFR	$899.88
098 040011400	682 BUCKEYE DR	SFR	$899.88
098 040011500	689 BUCKEYE DR	SFR	$899.88
098 040011600	671 BUCKEYE DR	SFR	$899.88
098 040011700	665 BUCKEYE DR	SFR	$899.88
098 040011800	661 BUCKEYE DR	SFR	$899.88
098 040011900	659 BUCKEYE DR	SFR	$899.88
098 040012000	653 BUCKEYE DR	SFR	$899.88
098 040012100	647 BUCKEYE DR	SFR	$899.88
098 040012200	645 BUCKEYE DR	SFR	$899.88
098 040012300	639 PELICAN CT	SFR	$899.88
098 040012400	633 PELICAN CT	SFR	$899.88
098 040012500	631 PELICAN CT	1SFR/1MFR	$1,627.32
098 040012600	627 PELICAN CT	SFR	$899.88
098 040012700	625 PELICAN CT	SFR	$899.88
098 040012800	621 PELICAN CT	SFR	$899.88
098 040012900	619 PELICAN CT	SFR	$899.88
098 040013000	615 PELICAN CT	SFR	$899.88
098 040013100	609 PELICAN CT	SFR	$899.88
098 040013200	607 PELICAN CT	SFR	$899.88
098 040013300	429 THRASHER AVE	SFR	$899.88
098 040013400	427 THRASHER AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 040013500	415 THRASHER AVE	SFR	$899.88
098 040013600	686 OLIVINA AVE	SFR	$899.88
098 040013700	674 OLIVINA AVE	SFR	$899.88
098 040013800	658 OLIVINA AVE	SFR	$899.88
098 040013900	650 OLIVINA AVE	SFR	$899.88
098 040014000	642 OLIVINA AVE	SFR	$899.88
098 040014100	636 OLIVINA AVE	SFR	$899.88
098 040014200	432 THRASHER AVE	SFR	$899.88
098 040014300	458 THRASHER AVE	SFR	$899.88
098 040014400	464 THRASHER AVE	SFR	$899.88
098 040014500	476 THRASHER AVE	SFR	$899.88
098 040014600	561 BUCKEYE DR	SFR	$899.88
098 040014700	553 BUCKEYE DR	SFR	$899.88
098 040014800	549 BUCKEYE DR	SFR	$899.88
098 040014900	537 BUCKEYE DR	SFR	$899.88
098 040015000	521 BUCKEYE DR	SFR	$899.88
098 040015100	479 STARLING AVE	SFR	$899.88
098 040015200	467 STARLING AVE	SFR	$899.88
098 040015300	453 STARLING AVE	SFR	$899.88
098 040015400	431 STARLING AVE	SFR	$899.88
098 040015500	536 OLIVINA AVE	SFR	$899.88
098 040015600	552 OLIVINA AVE	SFR	$899.88
098 040015700	558 OLIVINA AVE	SFR	$899.88
098 040015800	560 OLIVINA AVE	SFR	$899.88
098 040015900	564 OLIVINA AVE	SFR	$899.88
098 040100100	408 COLUSA WAY	SFR	$899.88
098 040100200	414 COLUSA WAY	SFR	$899.88
098 040100300	416 COLUSA WAY	SFR	$899.88
098 040100400	420 COLUSA WAY	SFR	$899.88
098 040100500	428 MODOC PL	SFR	$899.88
098 040100600	434 MODOC PL	SFR	$899.88
098 040100700	440 MODOC PL	SFR	$899.88
098 040100800	448 MODOC PL	SFR	$899.88
098 040100900	452 MODOC PL	SFR	$899.88
098 040101000	454 MODOC PL	SFR	$899.88
098 040101100	466 MODOC PL	SFR	$899.88
098 040101200	472 MODOC PL	SFR	$899.88
098 040101300	476 COLUSA WAY	SFR	$899.88
098 040101400	480 COLUSA WAY	SFR	$899.88
098 040101500	484 COLUSA WAY	SFR	$899.88
098 040101600	486 COLUSA WAY	SFR	$899.88
098 040101700	492 COLUSA WAY	SFR	$899.88
098 040101800	498 COLUSA WAY	SFR	$899.88
098 040101900	500 COLUSA WAY	SFR	$899.88
098 040102000	504 COLUSA WAY	SFR	$899.88
098 040102100	518 COLUSA WAY	SFR	$899.88
098 040102200	417 COLUSA WAY	SFR	$899.88
098 040102300	419 COLUSA WAY	SFR	$899.88
098 040102400	423 COLUSA WAY	SFR	$899.88
098 040102500	431 COLUSA WAY	SFR	$899.88
098 040102600	443 COLUSA WAY	SFR	$899.88
098 040102700	459 COLUSA WAY	SFR	$899.88
098 040102800	461 COLUSA WAY	SFR	$899.88
098 040102900	477 COLUSA WAY	SFR	$899.88
098 040103000	483 COLUSA WAY	SFR	$899.88
098 040103100	495 COLUSA WAY	SFR	$899.88
098 040103200	511 COLUSA WAY	SFR	$899.88
098 040103300	527 COLUSA WAY	SFR	$899.88
098 040103400	531 COLUSA WAY	SFR	$899.88
098 040103500	543 COLUSA WAY	SFR	$899.88
098 040103600	530 HUMBOLDT WAY	SFR	$899.88
098 040103700	528 HUMBOLDT WAY	SFR	$899.88
098 040103800	514 HUMBOLDT WAY	SFR	$899.88
098 040103900	502 HUMBOLDT WAY	SFR	$899.88
098 040104000	496 HUMBOLDT WAY	SFR	$899.88
098 040104100	488 HUMBOLDT WAY	SFR	$899.88
098 040104200	474 HUMBOLDT WAY	SFR	$899.88
098 040104300	460 HUMBOLDT WAY	SFR	$899.88
098 040104400	454 HUMBOLDT WAY	SFR	$899.88
098 040104500	442 HUMBOLDT WAY	SFR	$899.88
098 040104600	436 HUMBOLDT WAY	SFR	$899.88
098 040104700	422 HUMBOLDT WAY	SFR	$899.88
098 040104800	433 HUMBOLDT WAY	SFR	$899.88
098 040104900	449 HUMBOLDT WAY	SFR	$899.88
098 040105000	465 HUMBOLDT WAY	SFR	$899.88
098 040105100	481 HUMBOLDT WAY	SFR	$899.88
098 040105200	501 HUMBOLDT WAY	SFR	$899.88
098 040105300	507 HUMBOLDT WAY	SFR	$899.88
098 040105400	515 HUMBOLDT WAY	SFR	$899.88
098 040105500	519 HUMBOLDT WAY	SFR	$899.88
098 040200100	520 COLUSA WAY	SFR	$899.88
098 040200200	532 COLUSA WAY	SFR	$899.88
098 040200300	546 COLUSA WAY	SFR	$899.88
098 040200400	554 COLUSA WAY	SFR	$899.88
098 040200500	566 COLUSA WAY	SFR	$899.88
098 040200600	574 COLUSA WAY	SFR	$899.88
098 040200700	578 COLUSA WAY	SFR	$899.88
098 040200800	586 COLUSA WAY	SFR	$899.88
098 040200900	592 COLUSA WAY	MFR	$1,454.88
098 040201000	604 COLUSA WAY	SFR	$899.88
098 040201100	1596 MENDOCINO RD	SFR	$899.88
098 040201200	1580 MENDOCINO RD	SFR	$899.88
098 040201300	1572 MENDOCINO RD	SFR	$899.88
098 040201400	1568 MENDOCINO RD	SFR	$899.88
098 040201500	1554 MENDOCINO RD	SFR	$899.88
098 040201600	1546 MENDOCINO RD	SFR	$899.88
098 040201700	1530 MENDOCINO RD	SFR	$899.88
098 040201800	1528 MENDOCINO RD	SFR	$899.88
098 040201900	1520 MENDOCINO RD	SFR	$899.88
098 040202000	1516 MENDOCINO RD	SFR	$899.88
098 040202100	682 COLUSA WAY	SFR	$899.88
098 040202200	676 COLUSA WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 040202300	668 COLUSA WAY	SFR	$899.88
098 040202400	654 COLUSA WAY	SFR	$899.88
098 040202500	646 COLUSA WAY	SFR	$899.88
098 040202600	638 COLUSA WAY	SFR	$899.88
098 040202700	622 COLUSA WAY	SFR	$899.88
098 040202800	618 COLUSA WAY	SFR	$899.88
098 040202900	555 COLUSA WAY	SFR	$899.88
098 040203000	567 COLUSA WAY	SFR	$899.88
098 040203100	579 COLUSA WAY	SFR	$899.88
098 040203200	594 HUMBOLDT WAY	SFR	$899.88
098 040203300	582 HUMBOLDT WAY	SFR	$899.88
098 040203400	572 HUMBOLDT WAY	SFR	$899.88
098 040203500	564 HUMBOLDT WAY	SFR	$899.88
098 040203600	556 HUMBOLDT WAY	SFR	$899.88
098 040203700	548 HUMBOLDT WAY	SFR	$899.88
098 040203800	525 HUMBOLDT WAY	SFR	$899.88
098 040203900	529 HUMBOLDT WAY	SFR	$899.88
098 040204000	535 HUMBOLDT WAY	SFR	$899.88
098 040204100	539 HUMBOLDT WAY	SFR	$899.88
098 040204200	547 HUMBOLDT WAY	SFR	$899.88
098 040204300	551 HUMBOLDT WAY	SFR	$899.88
098 040204400	563 HUMBOLDT WAY	SFR	$899.88
098 040204500	575 HUMBOLDT WAY	SFR	$899.88
098 040204600	587 HUMBOLDT WAY	SFR	$899.88
098 040204700	595 HUMBOLDT WAY	SFR	$899.88
098 040204800	623 COLUSA WAY	SFR	$899.88
098 040204900	639 COLUSA WAY	SFR	$899.88
098 040205000	647 COLUSA WAY	SFR	$899.88
098 040205100	665 COLUSA WAY	SFR	$899.88
098 040205200	673 COLUSA WAY	SFR	$899.88
098 040205300	689 COLUSA WAY	SFR	$899.88
098 040400100	156 N MURRIETA BLVD	MFR	$90,930.00
098 040401300	399 NORTHWOOD CM	CON	$727.44
098 040401400	395 NORTHWOOD CM	CON	$727.44
098 040401500	387 NORTHWOOD CM	CON	$727.44
098 040401600	383 NORTHWOOD CM	CON	$727.44
098 040401700	357 NORTHWOOD CM	CON	$727.44
098 040401900	353 NORTHWOOD CM	CON	$727.44
098 040402000	345 NORTHWOOD CM	CON	$727.44
098 040402100	341 NORTHWOOD CM	CON	$727.44
098 040402200	329 NORTHWOOD CM	CON	$727.44
098 040402300	325 NORTHWOOD CM	CON	$727.44
098 040402400	317 NORTHWOOD CM	CON	$727.44
098 040402500	313 NORTHWOOD CM	CON	$727.44
098 040402600	297 NORTHWOOD CM	CON	$727.44
098 040402700	295 NORTHWOOD CM	CON	$727.44
098 040402800	293 NORTHWOOD CM	CON	$727.44
098 040402900	291 NORTHWOOD CM	CON	$727.44
098 040403100	279 NORTHWOOD CM	CON	$727.44
098 040403200	277 NORTHWOOD CM	CON	$727.44
098 040403300	275 NORTHWOOD CM	CON	$727.44
098 040403400	273 NORTHWOOD CM	CON	$727.44
098 040403500	267 NORTHWOOD CM	CON	$727.44
098 040403600	265 NORTHWOOD CM	CON	$727.44
098 040403700	263 NORTHWOOD CM	CON	$727.44
098 040403800	261 NORTHWOOD CM	CON	$727.44
098 040403900	217 NORTHWOOD CM #25	CON	$727.44
098 040404000	215 NORTHWOOD CM	CON	$727.44
098 040404100	213 NORTHWOOD CM	CON	$727.44
098 040404200	211 NORTHWOOD CM	CON	$727.44
098 040404300	205 NORTHWOOD CM	CON	$727.44
098 040404400	203 NORTHWOOD CM	CON	$727.44
098 040404500	199 NORTHWOOD CM	CON	$727.44
098 040404600	197 NORTHWOOD CM	CON	$727.44
098 040404700	195 NORTHWOOD CM	CON	$727.44
098 040404800	193 NORTHWOOD CM	CON	$727.44
098 040405000	189 NORTHWOOD CM	CON	$727.44
098 040405100	187 NORTHWOOD CM	CON	$727.44
098 040405200	185 NORTHWOOD CM	CON	$727.44
098 040405300	183 NORTHWOOD CM	CON	$727.44
098 040405400	179 NORTHWOOD CM	CON	$727.44
098 040405500	177 NORTHWOOD CM	CON	$727.44
098 040405600	175 NORTHWOOD CM	CON	$727.44
098 040405700	173 NORTHWOOD CM	CON	$727.44
098 040405800	171 NORTHWOOD CM	CON	$727.44
098 040405900	165 NORTHWOOD CM	CON	$727.44
098 040406000	163 NORTHWOOD CM	CON	$727.44
098 040406100	161 NORTHWOOD CM	CON	$727.44
098 040406200	149 NORTHWOOD CM	CON	$727.44
098 040406300	147 NORTHWOOD CM	CON	$727.44
098 040406400	145 NORTHWOOD CM	CON	$727.44
098 040406500	143 NORTHWOOD CM	CON	$727.44
098 040406600	137 NORTHWOOD CM	CON	$727.44
098 040406700	135 NORTHWOOD CM	CON	$727.44
098 040406800	133 NORTHWOOD CM	CON	$727.44
098 040406900	131 NORTHWOOD CM	CON	$727.44
098 040407000	103 NORTHWOOD CM	CON	$727.44
098 040407100	101 NORTHWOOD CM	CON	$727.44
098 040407300	111 NORTHWOOD CM	CON	$727.44
098 040407400	113 NORTHWOOD CM	CON	$727.44
098 040407500	115 NORTHWOOD CM	CON	$727.44
098 040407600	117 NORTHWOOD CM	CON	$727.44
098 040407700	123 NORTHWOOD CM	CON	$727.44
098 040407800	125 NORTHWOOD CM	CON	$727.44
098 040407900	127 NORTHWOOD CM	CON	$727.44
098 040408000	129 NORTHWOOD CM	CON	$727.44
098 040408100	151 NORTHWOOD CM	CON	$727.44
098 040408200	153 NORTHWOOD CM	CON	$727.44
098 040408300	155 NORTHWOOD CM	CON	$727.44
098 040408400	157 NORTHWOOD CM	CON	$727.44
098 040408500	231 NORTHWOOD CM	CON	$727.44
098 040408600	233 NORTHWOOD CM	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 040408700	235 NORTHWOOD CM	CON	$727.44
098 040408800	237 NORTHWOOD CM	CON	$727.44
098 040408900	243 NORTHWOOD CM	CON	$727.44
098 040409000	245 NORTHWOOD CM	CON	$727.44
098 040409100	247 NORTHWOOD CM	CON	$727.44
098 040409200	249 NORTHWOOD CM	CON	$727.44
098 040409500	385 THRASHER AVE	SFR	$899.88
098 040409600	392 THRASHER AVE	SFR	$899.88
098 040409700	368 THRASHER AVE	SFR	$899.88
098 040409800	330 THRASHER AVE	SFR	$899.88
098 040409900	316 THRASHER AVE	SFR	$899.88
098 040410000	294 THRASHER AVE	SFR	$899.88
098 040410100	272 THRASHER AVE	SFR	$899.88
098 040410200	250 THRASHER AVE	SFR	$899.88
098 040410300	238 THRASHER AVE	SFR	$899.88
098 040410400	206 THRASHER AVE	SFR	$899.88
098 040500300	1809 RAILROAD AVE	MFR	152,762.40
098 040600100	988 ROMA ST	SFR	$899.88
098 040600200	982 ROMA ST	SFR	$899.88
098 040600300	974 ROMA ST	SFR	$899.88
098 040600400	966 ROMA ST	SFR	$899.88
098 040600500	940 ROMA ST	SFR	$899.88
098 040600600	922 ROMA ST	SFR	$899.88
098 040600700	517 ROMA CT	SFR	$899.88
098 040600801	580 ROMA CT	SFR	$899.88
098 040600903	558 ROMA CT	SFR	$899.88
098 040601001	536 ROMA CT	SFR	$899.88
098 040601100	514 ROMA CT	SFR	$899.88
098 040601200	502 ROMA CT	SFR	$899.88
098 040601301	828 ROMA ST	SFR	$899.88
098 040601402	482 FIRENZA CT	SFR	$899.88
098 040601500	468 FIRENZA CT	SFR	$899.88
098 040601600	446 FIRENZA CT	SFR	$899.88
098 040601700	424 FIRENZA CT	SFR	$899.88
098 040601800	410 FIRENZA CT	SFR	$899.88
098 040601900	807 ROMA ST	SFR	$899.88
098 040602000	813 ROMA ST	SFR	$899.88
098 040602100	825 ROMA ST	SFR	$899.88
098 040602200	841 ROMA ST	SFR	$899.88
098 040602300	879 ROMA ST	SFR	$899.88
098 040602400	887 ROMA ST	SFR	$899.88
098 040602500	903 ROMA ST	SFR	$899.88
098 040602600	911 ROMA ST	SFR	$899.88
098 040602700	935 ROMA ST	SFR	$899.88
098 040602800	968 LUCERNE ST	SFR	$899.88
098 040602900	932 LUCERNE ST	SFR	$899.88
098 040603000	916 LUCERNE ST	SFR	$899.88
098 040603100	884 LUCERNE ST	SFR	$899.88
098 040603200	870 LUCERNE ST	SFR	$899.88
098 040603300	862 LUCERNE ST	SFR	$899.88
098 040603400	850 LUCERNE ST	SFR	$899.88
098 040603500	844 LUCERNE ST	SFR	$899.88
098 040603600	838 LUCERNE ST	SFR	$899.88
098 040603700	816 LUCERNE ST	SFR	$899.88
098 040603800	810 LUCERNE ST	SFR	$899.88
098 040603900	804 LUCERNE ST	SFR	$899.88
098 040604000	564 FIRENZA ST	SFR	$899.88
098 040604100	815 LUCERNE ST	SFR	$899.88
098 040604200	821 LUCERNE ST	SFR	$899.88
098 040604300	829 LUCERNE ST	SFR	$899.88
098 040604400	843 LUCERNE ST	SFR	$899.88
098 040604500	847 LUCERNE ST	SFR	$899.88
098 040604600	855 LUCERNE ST	SFR	$899.88
098 040604700	869 LUCERNE ST	SFR	$899.88
098 040604800	881 LUCERNE ST	SFR	$899.88
098 040604900	887 LUCERNE ST	SFR	$899.88
098 040605000	895 LUCERNE ST	SFR	$899.88
098 040605101	899 LUCERNE ST	SFR	$899.88
098 040605202	905 LUCERNE ST	SFR	$899.88
098 040605300	927 LUCERNE ST	SFR	$899.88
098 040605400	953 LUCERNE ST	SFR	$899.88
098 040605500	971 LUCERNE ST	SFR	$899.88
098 040605600	958 TURINO ST	SFR	$899.88
098 040605700	906 TURINO ST	SFR	$899.88
098 040605800	894 TURINO ST	SFR	$899.88
098 040605900	892 TURINO ST	SFR	$899.88
098 040606000	880 TURINO ST	SFR	$899.88
098 040606100	878 TURINO ST	SFR	$899.88
098 040606200	876 TURINO ST	SFR	$899.88
098 040606300	854 TURINO ST	SFR	$899.88
098 040606400	842 TURINO ST	SFR	$899.88
098 040606500	830 TURINO ST	SFR	$899.88
098 040606600	818 TURINO ST	SFR	$899.88
098 040606700	582 FIRENZA ST	SFR	$899.88
098 040606800	570 FIRENZA ST	SFR	$899.88
098 040606900	805 TURINO ST	SFR	$899.88
098 040607000	817 TURINO ST	SFR	$899.88
098 040607100	823 TURINO ST	SFR	$899.88
098 040607200	831 TURINO ST	SFR	$899.88
098 040607300	844 PLACENZA ST	SFR	$899.88
098 040607400	828 PLACENZA ST	SFR	$899.88
098 040607500	812 PLACENZA ST	SFR	$899.88
098 040607600	804 PLACENZA ST	SFR	$899.88
098 040607700	801 PLACENZA ST	SFR	$899.88
098 040607800	807 PLACENZA ST	SFR	$899.88
098 040607900	823 PLACENZA ST	SFR	$899.88
098 040608000	835 PLACENZA ST	SFR	$899.88
098 040608100	849 PLACENZA ST	SFR	$899.88
098 040608200	851 PLACENZA ST	SFR	$899.88
098 040608300	857 PLACENZA ST	SFR	$899.88
098 040608400	642 RAVENNA ST	SFR	$899.88
098 040608500	626 RAVENNA ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 040608600	620 RAVENNA ST	SFR	$899.88
098 040608700	853 TURINO ST	SFR	$899.88
098 040608800	865 TURINO ST	SFR	$899.88
098 040608900	877 TURINO ST	SFR	$899.88
098 040609000	889 TURINO ST	SFR	$899.88
098 040609100	635 ZERMATT ST	SFR	$899.88
098 040609200	646 ZERMATT ST	SFR	$899.88
098 040609300	624 ZERMATT ST	SFR	$899.88
098 040609400	602 ZERMATT ST	SFR	$899.88
098 040802100	1926 RAILROAD AVE #100	CON	$727.44
098 040802200	1926 RAILROAD AVE #102	CON	$727.44
098 040802300	1926 RAILROAD AVE #104	CON	$727.44
098 040802400	1926 RAILROAD AVE #106	CON	$727.44
098 040802500	1926 RAILROAD AVE #108	CON	$727.44
098 040802600	1926 RAILROAD AVE #110	CON	$727.44
098 040802700	1926 RAILROAD AVE #112	CON	$727.44
098 040802800	1926 RAILROAD AVE #114	CON	$727.44
098 040802900	1926 RAILROAD AVE #116	CON	$727.44
098 040803000	1926 RAILROAD AVE #118	CON	$727.44
098 040803100	1926 RAILROAD AVE #120	CON	$727.44
098 040803200	1926 RAILROAD AVE #122	CON	$727.44
098 040803400	1948 RAILROAD AVE #100	CON	$727.44
098 040803500	1948 RAILROAD AVE #102	CON	$727.44
098 040803600	1948 RAILROAD AVE #104	CON	$727.44
098 040803700	1948 RAILROAD AVE #106	CON	$727.44
098 040803800	1948 RAILROAD AVE #108	CON	$727.44
098 040803900	1948 RAILROAD AVE #110	CON	$727.44
098 040804100	161 N L ST #101	CON	$727.44
098 040804200	161 N L ST #103	CON	$727.44
098 040804300	161 N L ST #105	CON	$727.44
098 040804400	161 N L ST #107	CON	$727.44
098 040804500	161 N L ST #109	CON	$727.44
098 040804600	161 N L ST #111	CON	$727.44
098 040804700	161 N L ST #113	CON	$727.44
098 040804800	161 N L ST #115	CON	$727.44
098 040805000	1976 LOCOMOTIVE LN #101	CON	$727.44
098 040805100	1976 LOCOMOTIVE LN #103	CON	$727.44
098 040805200	1976 LOCOMOTIVE LN #105	CON	$727.44
098 040805300	1976 LOCOMOTIVE LN #107	CON	$727.44
098 040805400	1976 LOCOMOTIVE LN #109	CON	$727.44
098 040805500	1976 LOCOMOTIVE LN #111	CON	$727.44
098 040805600	1976 LOCOMOTIVE LN #113	CON	$727.44
098 040805800	1930 DEPOT DR #114	CON	$727.44
098 040805900	1930 DEPOT DR #112	CON	$727.44
098 040806000	1930 DEPOT DR #110	CON	$727.44
098 040806100	1930 DEPOT DR #108	CON	$727.44
098 040806200	1930 DEPOT DR #106	CON	$727.44
098 040806300	1930 DEPOT DR #104	CON	$727.44
098 040806400	1930 DEPOT DR #102	CON	$727.44
098 040806500	1930 DEPOT DR #100	CON	$727.44
098 040806700	1921 DEPOT DR #101	CON	$727.44
098 040806800	1921 DEPOT DR #103	CON	$727.44
098 040806900	1921 DEPOT DR #105	CON	$727.44
098 040807000	1921 DEPOT DR #107	CON	$727.44
098 040807100	1921 DEPOT DR #109	CON	$727.44
098 040807200	1921 DEPOT DR #111	CON	$727.44
098 040807300	1921 DEPOT DR #113	CON	$727.44
098 040807400	1921 DEPOT DR #115	CON	$727.44
098 040807600	153 GILLETTE PL #114	CON	$727.44
098 040807700	153 GILLETTE PL #112	CON	$727.44
098 040807800	153 GILLETTE PL #110	CON	$727.44
098 040807900	153 GILLETTE PL #108	CON	$727.44
098 040808000	153 GILLETTE PL #106	CON	$727.44
098 040808100	153 GILLETTE PL #104	CON	$727.44
098 040808200	153 GILLETTE PL #102	CON	$727.44
098 040808300	153 GILLETTE PL #100	CON	$727.44
098 040812100	1832 RAILROAD AVE #100	CON	$727.44
098 040812200	1832 RAILROAD AVE #102	CON	$727.44
098 040812300	1832 RAILROAD AVE #104	CON	$727.44
098 040812400	1832 RAILROAD AVE #106	CON	$727.44
098 040812500	1832 RAILROAD AVE #108	CON	$727.44
098 040812600	1832 RAILROAD AVE #110	CON	$727.44
098 040812700	1832 RAILROAD AVE #112	CON	$727.44
098 040812800	1832 RAILROAD AVE #114	CON	$727.44
098 040812900	1832 RAILROAD AVE #116	CON	$727.44
098 040813000	1832 RAILROAD AVE #118	CON	$727.44
098 040813200	1874 RAILROAD AVE #100	CON	$727.44
098 040813300	1874 RAILROAD AVE #102	CON	$727.44
098 040813400	1874 RAILROAD AVE #104	CON	$727.44
098 040813500	1874 RAILROAD AVE #106	CON	$727.44
098 040813600	1874 RAILROAD AVE #108	CON	$727.44
098 040813700	1874 RAILROAD AVE #110	CON	$727.44
098 040813800	1874 RAILROAD AVE #112	CON	$727.44
098 040813900	1874 RAILROAD AVE #114	CON	$727.44
098 040814000	1874 RAILROAD AVE #116	CON	$727.44
098 040814100	1874 RAILROAD AVE #118	CON	$727.44
098 040814200	1874 RAILROAD AVE #120	CON	$727.44
098 040814800	170 N N ST #118	CON	$727.44
098 040814900	170 N N ST #116	CON	$727.44
098 040815000	170 N N ST #114	CON	$727.44
098 040815100	170 N N ST #112	CON	$727.44
098 040815200	170 N N ST #110	CON	$727.44
098 040815300	170 N N ST #108	CON	$727.44
098 040815400	170 N N ST #106	CON	$727.44
098 040815500	170 N N ST #104	CON	$727.44
098 040815600	170 N N ST #102	CON	$727.44
098 040815700	170 N N ST #100	CON	$727.44
098 040815900	162 ZEPHYR PL #100	CON	$727.44
098 040816000	162 ZEPHYR PL #102	CON	$727.44
098 040816100	162 ZEPHYR PL #104	CON	$727.44
098 040816200	162 ZEPHYR PL #106	CON	$727.44
098 040816300	162 ZEPHYR PL #108	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 040816400	162 ZEPHYR PL #110	CON	$727.44
098 040816500	162 ZEPHYR PL #112	CON	$727.44
098 040816600	162 ZEPHYR PL #114	CON	$727.44
098 040816800	157 ZEPHYR PL #115	CON	$727.44
098 040816900	157 ZEPHYR PL #113	CON	$727.44
098 040817000	157 ZEPHYR PL #111	CON	$727.44
098 040817100	157 ZEPHYR PL #109	CON	$727.44
098 040817200	157 ZEPHYR PL #107	CON	$727.44
098 040817300	157 ZEPHYR PL #105	CON	$727.44
098 040817400	157 ZEPHYR PL #103	CON	$727.44
098 040817500	157 ZEPHYR PL #101	CON	$727.44
098 040817700	168 GILLETTE PL #100	CON	$727.44
098 040817800	168 GILLETTE PL #102	CON	$727.44
098 040817900	168 GILLETTE PL #104	CON	$727.44
098 040818000	168 GILLETTE PL #106	CON	$727.44
098 040818100	168 GILLETTE PL #108	CON	$727.44
098 040818200	168 GILLETTE PL #110	CON	$727.44
098 040818300	168 GILLETTE PL #112	CON	$727.44
098 040818400	168 GILLETTE PL #114	CON	$727.44
098 040818500	168 GILLETTE PL #116	CON	$727.44
098 040818600	168 GILLETTE PL #118	CON	$727.44
098 040900100	2704 HOLLINGBURY CMN	SFR	$899.88
098 040900200	2712 HOLLINGBURY CMN	SFR	$899.88
098 040900300	2718 HOLLINGBURY CMN	SFR	$899.88
098 040900400	2707 HOLLINGBURY CMN	SFR	$899.88
098 040900500	2713 HOLLINGBURY CMN	SFR	$899.88
098 040900600	2719 HOLLINGBURY CMN	SFR	$899.88
098 040900700	2776 PATCHAM CMN	SFR	$899.88
098 040900800	2784 PATCHAM CMN	SFR	$899.88
098 040900900	2792 PATCHAM CMN	SFR	$899.88
098 040901000	2701 PATCHAM CMN	SFR	$899.88
098 040901100	2709 PATCHAM CMN	SFR	$899.88
098 040901200	2717 PATCHAM CMN	SFR	$899.88
098 040901300	2725 PATCHAM CMN	SFR	$899.88
098 040901400	2733 PATCHAM CMN	SFR	$899.88
098 040901500	2741 PATCHAM CMN	SFR	$899.88
098 040901600	2749 PATCHAM CMN	SFR	$899.88
098 040901700	2757 PATCHAM CMN	SFR	$899.88
098 040901800	2765 PATCHAM CMN	SFR	$899.88
098 040901900	2773 PATCHAM CMN	SFR	$899.88
098 040902000	2781 PATCHAM CMN	SFR	$899.88
098 040902100	2789 PATCHAM CMN	SFR	$899.88
098 040902200	2797 PATCHAM CMN	SFR	$899.88
098 040902300	2805 PATCHAM CMN	SFR	$899.88
098 040902400	2813 PATCHAM CMN	SFR	$899.88
098 040902500	2821 PATCHAM CMN	SFR	$899.88
098 040902600	2829 PATCHAM CMN	SFR	$899.88
098 040902700	2837 PATCHAM CMN	SFR	$899.88
098 040902800	2845 PATCHAM CMN	SFR	$899.88
098 040902900	2853 PATCHAM CMN	SFR	$899.88
098 040903000	2861 PATCHAM CMN	SFR	$899.88
098 040903100	2869 PATCHAM CMN	SFR	$899.88
098 040903200	2877 PATCHAM CMN	SFR	$899.88
098 040903300	2885 PATCHAM CMN	SFR	$899.88
098 040903400	2891 PATCHAM CMN	SFR	$899.88
098 040903500	2895 PATCHAM CMN	SFR	$899.88
098 040903600	2899 PATCHAM CMN	SFR	$899.88
098 040903700	2858 PATCHAM CMN	SFR	$899.88
098 040903800	2874 PATCHAM CMN	SFR	$899.88
098 040903900	2880 PATCHAM CMN	SFR	$899.88
098 040904000	2888 PATCHAM CMN	SFR	$899.88
098 040904100	2892 PATCHAM CMN	SFR	$899.88
098 040904200	2896 PATCHAM CMN	SFR	$899.88
098 040905700	2801 POIPU CMN	SFR	$899.88
098 040905800	2805 POIPU CMN	SFR	$899.88
098 040905900	2809 POIPU CMN	SFR	$899.88
098 040906000	2813 POIPU CMN	SFR	$899.88
098 040906100	2872 KALAPAKI CMN	SFR	$899.88
098 040906200	2876 KALAPAKI CMN	SFR	$899.88
098 040906300	2880 KALAPAKI CMN	SFR	$899.88
098 040906400	2884 KALAPAKI CMN	SFR	$899.88
098 040906500	2840 SALT POND CMN	SFR	$899.88
098 040906600	2846 SALT POND CMN	SFR	$899.88
098 040906700	2850 SALT POND CMN	SFR	$899.88
098 040906800	2854 SALT POND CMN	SFR	$899.88
098 040906900	2833 SALT POND CMN	SFR	$899.88
098 040907000	2829 SALT POND CMN	SFR	$899.88
098 040907100	2825 SALT POND CMN	SFR	$899.88
098 040907200	2821 POIPU CMN	SFR	$899.88
098 040907300	2817 POIPU CMN	SFR	$899.88
098 041000100	2902 WORTHING CMN	SFR	$899.88
098 041000200	2904 WORTHING CMN	SFR	$899.88
098 041000300	2906 WORTHING CMN	SFR	$899.88
098 041000400	2908 WORTHING CMN	SFR	$899.88
098 041000500	2912 WORTHING CMN	SFR	$899.88
098 041000600	2914 WORTHING CMN	SFR	$899.88
098 041000700	2916 WORTHING CMN	SFR	$899.88
098 041000800	2920 WORTHING CMN	SFR	$899.88
098 041000900	2922 WORTHING CMN	SFR	$899.88
098 041001000	2928 WORTHING CMN	SFR	$899.88
098 041001100	2934 WORTHING CMN	SFR	$899.88
098 041001200	2938 WORTHING CMN	SFR	$899.88
098 041001300	2946 WORTHING CMN	SFR	$899.88
098 041001400	2950 WORTHING CMN	SFR	$899.88
098 041001500	2954 WORTHING CMN	SFR	$899.88
098 041001600	2960 WORTHING CMN	SFR	$899.88
098 041001700	2968 WORTHING CMN	SFR	$899.88
098 041001800	2974 WORTHING CMN	SFR	$899.88
098 041001900	2980 WORTHING CMN	SFR	$899.88
098 041002000	2986 WORTHING CMN	SFR	$899.88
098 041002100	2992 WORTHING CMN	SFR	$899.88
098 041002200	2998 WORTHING CMN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 041002300	2999 WORTHING CMN	SFR	$899.88
098 041002400	2995 WORTHING CMN	SFR	$899.88
098 041002500	2991 WORTHING CMN	SFR	$899.88
098 041002600	2885 WORTHING CMN	SFR	$899.88
098 041002700	2977 PATCHAM CMN	SFR	$899.88
098 041002800	2973 PATCHAM CMN	SFR	$899.88
098 041003000	2951 PATCHAM CMN	SFR	$899.88
098 041003100	2945 PATCHAM CMN	SFR	$899.88
098 041003200	2937 PATCHAM CMN	SFR	$899.88
098 041003300	2929 PATCHAM CMN	SFR	$899.88
098 041003400	2921 PATCHAM CMN	SFR	$899.88
098 041003500	2915 PATCHAM CMN	SFR	$899.88
098 041003600	2907 PATCHAM CMN	SFR	$899.88
098 041003700	2910 PATCHAM CMN	SFR	$899.88
098 041003800	2918 PATCHAM CMN	SFR	$899.88
098 041003900	2924 PATCHAM CMN	SFR	$899.88
098 041004000	2932 PATCHAM CMN	SFR	$899.88
098 041004100	2940 PATCHAM CMN	SFR	$899.88
098 041004200	2948 PATCHAM CMN	SFR	$899.88
098 041004300	2956 PATCHAM CMN	SFR	$899.88
098 041004400	2951 WORTHING CMN	SFR	$899.88
098 041004500	2949 WORTHING CMN	SFR	$899.88
098 041004600	2943 WORTHING CMN	SFR	$899.88
098 041004700	2937 WORTHING CMN	SFR	$899.88
098 041004800	2735 OLD 1ST ST	SFR	$899.88
098 041004900	2925 WORTHING CMN	SFR	$899.88
098 041005000	2921 WORTHING CMN	SFR	$899.88
098 041006100	2959 PATCHAM CMN	SFR	$899.88
098 041006200	2967 PATCHAM CMN	SFR	$899.88
098 041006300	2961 PATCHAM CMN	SFR	$899.88
098 041007000	3000 WORTHING CMN	SFR	$899.88
098 041007100	3004 WORTHING CMN	SFR	$899.88
098 041007200	3008 WORTHING CMN	SFR	$899.88
098 041007300	3012 WORTHING CMN	SFR	$899.88
098 041007400	3015 WORTHING CMN	SFR	$899.88
098 041007500	3009 WORTHING CMN	SFR	$899.88
098 041007600	3007 WORTHING CMN	SFR	$899.88
098 041007700	3005 WORTHING CMN	SFR	$899.88
098 041007800	3003 WORTHING CMN	SFR	$899.88
098 041007900	3001 WORTHING CMN	SFR	$899.88
098 041100400	118 GANESHA CMN	CON	$727.44
098 041100500	110 GANESHA CMN	CON	$727.44
098 041100600	102 GANESHA CMN	CON	$727.44
098 041100700	142 GANESHA CMN	CON	$727.44
098 041100800	134 GANESHA CMN	CON	$727.44
098 041100900	126 GANESHA CMN	CON	$727.44
098 041101000	166 GANESHA CMN	CON	$727.44
098 041101100	158 GANESHA CMN	CON	$727.44
098 041101200	150 GANESHA CMN	CON	$727.44
098 041101300	182 GANESHA CMN	CON	$727.44
098 041101400	174 GANESHA CMN	CON	$727.44
098 041101500	190 GANESHA CMN	CON	$727.44
098 041101600	198 GANESHA CMN	CON	$727.44
098 041101700	179 GANESHA CMN	CON	$727.44
098 041101800	173 GANESHA CMN	CON	$727.44
098 041101900	167 GANESHA CMN	CON	$727.44
098 041102000	161 GANESHA CMN	CON	$727.44
098 041102100	155 GANESHA CMN	CON	$727.44
098 041102200	137 GANESHA CMN	CON	$727.44
098 041102300	143 GANESHA CMN	CON	$727.44
098 041102400	149 GANESHA CMN	CON	$727.44
098 041102500	131 GANESHA CMN	CON	$727.44
098 041102600	125 GANESHA CMN	CON	$727.44
098 041102700	119 GANESHA CMN	CON	$727.44
098 041102800	101 GANESHA CMN	CON	$727.44
098 041102900	107 GANESHA CMN	CON	$727.44
098 041103000	113 GANESHA CMN	CON	$727.44
098 041201400	1681 CHESTNUT ST	CON	$727.44
098 041201500	1683 CHESTNUT ST	CON	$727.44
098 041201600	1687 CHESTNUT ST	CON	$727.44
098 041201700	1685 CHESTNUT ST	CON	$727.44
098 041201800	1715 CHESTNUT ST	CON	$727.44
098 041201900	1718 PEDROZZI CMN	CON	$727.44
098 041202000	1716 PEDROZZI CMN	CON	$727.44
098 041202100	1714 PEDROZZI CMN	CON	$727.44
098 041202200	1727 CHESTNUT ST	CON	$727.44
098 041202300	1735 PEDROZZI CMN	CON	$727.44
098 041202400	1733 PEDROZZI CMN	CON	$727.44
098 041202500	1731 PEDROZZI CMN	CON	$727.44
098 041202600	1757 CHESTNUT ST	CON	$727.44
098 041202700	1758 PEDROZZI CMN	CON	$727.44
098 041202800	1756 PEDROZZI CMN	CON	$727.44
098 041202900	1754 PEDROZZI CMN	CON	$727.44
098 041203000	1767 CHESTNUT ST	CON	$727.44
098 041203100	249 N N ST	CON	$727.44
098 041203200	247 N N ST	CON	$727.44
098 041203300	245 N N ST	CON	$727.44
098 041203400	241 N N ST	CON	$727.44
098 041203500	239 N N ST	CON	$727.44
098 041203600	237 N N ST	CON	$727.44
098 041203700	235 N N ST	CON	$727.44
098 041203800	233 N N ST	CON	$727.44
098 041203900	231 N N ST	CON	$727.44
098 041204000	1742 PEDROZZI CMN	CON	$727.44
098 041204100	1744 PEDROZZI CMN	CON	$727.44
098 041204200	1746 PEDROZZI CMN	CON	$727.44
098 041204300	1748 PEDROZZI CMN	CON	$727.44
098 041204400	1750 PEDROZZI CMN	CON	$727.44
098 041204500	1752 PEDROZZI CMN	CON	$727.44
098 041204600	1729 PEDROZZI CMN	CON	$727.44
098 041204700	1727 PEDROZZI CMN	CON	$727.44
098 041204800	1725 PEDROZZI CMN	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098 041204900	1723 PEDROZZI CMN	CON	$727.44
098 041205000	1721 PEDROZZI CMN	CON	$727.44
098 041205100	1719 PEDROZZI CMN	CON	$727.44
098 041205200	1702 PEDROZZI CMN	CON	$727.44
098 041205300	1704 PEDROZZI CMN	CON	$727.44
098 041205400	1706 PEDROZZI CMN	CON	$727.44
098 041205500	1708 PEDROZZI CMN	CON	$727.44
098 041205600	1710 PEDROZZI CMN	CON	$727.44
098 041205700	1712 PEDROZZI CMN	CON	$727.44
098A040000505	1128 HILLCREST AVE	SFR	$899.88
098A040000506	1144 HILLCREST AVE	SFR	$899.88
098A040000507	1174 HILLCREST AVE	SFR	$899.88
098A040000604	1166 HILLCREST AVE	SFR	$899.88
098A040000605	1158 HILLCREST AVE	SFR	$899.88
098A040000700	1188 HILLCREST AVE	SFR	$899.88
098A040000800	1192 HILLCREST AVE	SFR	$899.88
098A040100100	1077 HILLCREST CT	SFR	$899.88
098A040100200	1081 HILLCREST CT	SFR	$899.88
098A040100300	1085 HILLCREST CT	SFR	$899.88
098A040100402	1089 HILLCREST CT	SFR	$899.88
098A040100501	1093 HILLCREST CT	SFR	$899.88
098A040100600	1097 HILLCREST CT	SFR	$899.88
098A040100700	1109 HILLCREST CT	SFR	$899.88
098A040100800	1121 HILLCREST CT	SFR	$899.88
098A040100900	1133 HILLCREST CT	SFR	$899.88
098A040101000	1145 HILLCREST CT	SFR	$899.88
098A040101100	1157 HILLCREST CT	SFR	$899.88
098A040101200	1163 HILLCREST CT	SFR	$899.88
098A040101300	1171 HILLCREST CT	SFR	$899.88
098A040101400	1189 HILLCREST CT	SFR	$899.88
098A040101500	1193 HILLCREST CT	SFR	$899.88
098A040101600	1199 HILLCREST CT	SFR	$899.88
098A040101700	1205 HILLCREST CT	1SFR/1MFR	$1,627.32
098A040101800	1209 HILLCREST CT	SFR	$899.88
098A040101900	1213 HILLCREST CT	SFR	$899.88
098A040102000	1217 HILLCREST CT	SFR	$899.88
098A040102100	1203 HILLCREST AVE	SFR	$899.88
098A040102200	1191 HILLCREST AVE	SFR	$899.88
098A040102300	1185 HILLCREST AVE	SFR	$899.88
098A040102400	1167 HILLCREST AVE	SFR	$899.88
098A040102500	1161 HILLCREST AVE	SFR	$899.88
098A040102600	1149 HILLCREST AVE	SFR	$899.88
098A040102700	1135 HILLCREST AVE	SFR	$899.88
098A040102800	1123 HILLCREST AVE	SFR	$899.88
098A040102900	1117 HILLCREST AVE	SFR	$899.88
098A040103000	1110 HILLCREST CT	SFR	$899.88
098A040103100	1122 HILLCREST CT	SFR	$899.88
098A040103200	1136 HILLCREST CT	SFR	$899.88
098A040103300	1148 HILLCREST CT	SFR	$899.88
098A040103400	1160 HILLCREST CT	SFR	$899.88
098A040103500	1168 HILLCREST CT	SFR	$899.88
098A040103600	1184 HILLCREST CT	SFR	$899.88
098A040103700	1190 HILLCREST CT	SFR	$899.88
098A040103901	1069 MONTCLAIR CT	SFR	$899.88
098A040104001	1065 MONTCLAIR CT	SFR	$899.88
098A040104101	1053 MONTCLAIR CT	SFR	$899.88
098A040104201	1051 MONTCLAIR CT	SFR	$899.88
098A040104301	1047 MONTCLAIR CT	SFR	$899.88
098A040104400	1039 MONTCLAIR CT	SFR	$899.88
098A040104500	1025 MONTCLAIR CT	SFR	$899.88
098A040104600	1021 MONTCLAIR CT	SFR	$899.88
098A040104700	1013 MONTCLAIR CT	SFR	$899.88
098A040104800	1007 MONTCLAIR CT	SFR	$899.88
098A040200300	1042 MADISON AVE	SFR	$899.88
098A040200400	1054 MADISON AVE	SFR	$899.88
098A040200500	1066 MADISON AVE	SFR	$899.88
098A040200602	1078 MADISON AVE	SFR	$899.88
098A040200703	1082 MADISON AVE	SFR	$899.88
098A040200801	1090 MADISON AVE	SFR	$899.88
098A040200900	1104 MADISON AVE	SFR	$899.88
098A040201000	1120 MADISON AVE	SFR	$899.88
098A040201100	1138 MADISON AVE	SFR	$899.88
098A040201201	1146 MADISON AVE	SFR	$899.88
098A040201302	1154 MADISON AVE	SFR	$899.88
098A040201400	1168 MADISON AVE	SFR	$899.88
098A040201500	4402 DRAKE WAY	SFR	$899.88
098A040201600	4303 EAST AVE	SFR	$899.88
098A040201700	4325 EAST AVE	SFR	$899.88
098A040201800	4347 EAST AVE	SFR	$899.88
098A040201900	1029 MADISON AVE	SFR	$899.88
098A040202000	1051 MADISON AVE	SFR	$899.88
098A040202100	4386 AMHERST WAY	SFR	$899.88
098A040202202	4370 AMHERST WAY	SFR	$899.88
098A040202301	4354 AMHERST WAY	SFR	$899.88
098A040202400	4347 AMHERST WAY	SFR	$899.88
098A040202500	4363 AMHERST WAY	SFR	$899.88
098A040202600	4379 AMHERST WAY	SFR	$899.88
098A040202700	1075 MADISON AVE	SFR	$899.88
098A040202800	1091 MADISON AVE	SFR	$899.88
098A040202902	4384 BAYLOR WAY	SFR	$899.88
098A040203003	4368 BAYLOR WAY	SFR	$899.88
098A040203101	4352 BAYLOR WAY	SFR	$899.88
098A040203200	4345 BAYLOR WAY	SFR	$899.88
098A040203300	4361 BAYLOR WAY	SFR	$899.88
098A040203400	4377 BAYLOR WAY	SFR	$899.88
098A040203500	1119 MADISON AVE	SFR	$899.88
098A040203602	1141 MADISON AVE	SFR	$899.88
098A040203701	4382 CORNELL WAY	SFR	$899.88
098A040203800	4366 CORNELL WAY	SFR	$899.88
098A040203900	4350 CORNELL WAY	SFR	$899.88
098A040204000	4343 CORNELL WAY	SFR	$899.88
098A040204102	4359 CORNELL WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A040204201	4373 CORNELL WAY	SFR	$899.88
098A040204300	1165 MADISON AVE	SFR	$899.88
098A040204405	1177 MADISON AVE	SFR	$899.88
098A040204501	4362 DRAKE WAY	SFR	$899.88
098A040204600	4340 DRAKE WAY	SFR	$899.88
098A040204702	4268 DRAKE WAY	SFR	$899.88
098A040204800	4291 EAST AVE	SFR	$899.88
098A040204900	4277 EAST AVE	SFR	$899.88
098A040205000	4263 EAST AVE	SFR	$899.88
098A040205100	4249 EAST AVE	SFR	$899.88
098A040205200	4235 EAST AVE	SFR	$899.88
098A040205300	4221 EAST AVE	SFR	$899.88
098A040205400	1042 NIELSEN LN	SFR	$899.88
098A040205506	1064 NIELSEN LN	SFR	$899.88
098A040205507	4258 AMHERST WAY	SFR	$899.88
098A040205601	4270 AMHERST WAY	SFR	$899.88
098A040205700	4282 AMHERST WAY	SFR	$899.88
098A040205800	4294 AMHERST WAY	SFR	$899.88
098A040205900	4322 AMHERST WAY	SFR	$899.88
098A040206000	4338 AMHERST WAY	SFR	$899.88
098A040206100	4331 AMHERST WAY	SFR	$899.88
098A040206200	4315 AMHERST WAY	SFR	$899.88
098A040206300	4291 AMHERST WAY	SFR	$899.88
098A040206401	4279 AMHERST WAY	SFR	$899.88
098A040206503	4267 AMHERST WAY	SFR	$899.88
098A040206601	4255 AMHERST WAY	SFR	$899.88
098A040206700	1082 NIELSEN LN	SFR	$899.88
098A040206800	1090 NIELSEN LN	SFR	$899.88
098A040206901	4256 BAYLOR WAY	SFR	$899.88
098A040207001	4268 BAYLOR WAY	SFR	$899.88
098A040207101	4280 BAYLOR WAY	SFR	$899.88
098A040207203	4292 BAYLOR WAY	SFR	$899.88
098A040207303	4320 BAYLOR WAY	SFR	$899.88
098A040207401	4336 BAYLOR WAY	SFR	$899.88
098A040207501	4329 BAYLOR WAY	SFR	$899.88
098A040207601	4313 BAYLOR WAY	SFR	$899.88
098A040207701	4289 BAYLOR WAY	SFR	$899.88
098A040207801	4277 BAYLOR WAY	SFR	$899.88
098A040207902	4265 BAYLOR WAY	SFR	$899.88
098A040208001	4253 BAYLOR WAY	SFR	$899.88
098A040208100	1114 NIELSEN LN	MFR	$1,454.88
098A040208200	1150 NIELSEN LN	SFR	$899.88
098A040208301	4254 CORNELL WAY	SFR	$899.88
098A040208401	4266 CORNELL WAY	SFR	$899.88
098A040208501	4278 CORNELL WAY	SFR	$899.88
098A040208601	4290 CORNELL WAY	SFR	$899.88
098A040208701	4318 CORNELL WAY	SFR	$899.88
098A040208801	4334 CORNELL WAY	SFR	$899.88
098A040208901	4327 CORNELL WAY	SFR	$899.88
098A040209003	4311 CORNELL WAY	SFR	$899.88
098A040209102	4287 CORNELL WAY	SFR	$899.88
098A040209200	4275 CORNELL WAY	SFR	$899.88
098A040209300	4263 CORNELL WAY	SFR	$899.88
098A040209400	4251 CORNELL WAY	SFR	$899.88
098A040300102	4401 DRAKE WAY	SFR	$899.88
098A040300203	1236 MADISON AVE	SFR	$899.88
098A040300204	1244 MADISON AVE	SFR	$899.88
098A040300304	1262 MADISON AVE	SFR	$899.88
098A040300402	1300 MADISON AVE	SFR	$899.88
098A040300403	1274 MADISON AVE	SFR	$899.88
098A040300500	4261 DRAKE WAY	SFR	$899.88
098A040300600	4265 DRAKE CT	SFR	$899.88
098A040300700	4307 DRAKE CT	SFR	$899.88
098A040300800	4329 DRAKE CT	SFR	$899.88
098A040300900	4351 DRAKE WAY	SFR	$899.88
098A040301000	4373 DRAKE WAY	SFR	$899.88
098A040301100	1241 MADISON AVE	SFR	$899.88
098A040301200	4374 EMORY WAY	SFR	$1,799.76
098A040301300	4352 EMORY WAY	SFR	$899.88
098A040301400	4330 EMORY WAY	SFR	$899.88
098A040301504	4308 EMORY WAY	1SFR/1MFR	$1,627.32
098A040301600	4377 EMORY WAY	SFR	$899.88
098A040301700	4355 EMORY WAY	SFR	$899.88
098A040301800	4333 EMORY WAY	SFR	$899.88
098A040301900	4311 EMORY WAY	SFR	$899.88
098A040302011	4254 DRAKE WAY	SFR	$899.88
098A040302012	4262 DRAKE WAY	SFR	$899.88
098A040302114	4276 EMORY WAY	SFR	$899.88
098A040302115	4253 DRAKE WAY	SFR	$899.88
098A040302200	4218 DRAKE WAY	SFR	$899.88
098A040302401	4246 DRAKE WAY	SFR	$899.88
098A040302500	4245 DRAKE WAY	SFR	$899.88
098A040302600	1234 DE PAUL WAY	SFR	$899.88
098A040302702	1252 DE PAUL WAY	SFR	$899.88
098A040302800	1288 DE PAUL WAY	SFR	$899.88
098A040302901	4217 DRAKE WAY	SFR	$899.88
098A040303003	1235 DE PAUL WAY	SFR	$899.88
098A040303103	1247 DE PAUL WAY	SFR	$899.88
098A040303303	1275 DE PAUL WAY	SFR	$899.88
098A040303400	1291 DE PAUL WAY	SFR	$899.88
098A040303500	4215 EMORY WAY	SFR	$899.88
098A040303600	4237 EMORY WAY	SFR	$899.88
098A040303701	4259 EMORY WAY	SFR	$899.88
098A040400100	4004 DRAKE WAY	SFR	$899.88
098A040400200	4016 DRAKE WAY	SFR	$899.88
098A040400300	4028 DRAKE WAY	SFR	$899.88
098A040400400	4042 DRAKE WAY	SFR	$899.88
098A040400700	1396 HILLCREST AVE	SFR	$899.88
098A040400800	1374 HILLCREST AVE	SFR	$899.88
098A040400900	1352 HILLCREST AVE	SFR	$899.88
098A040401000	1330 HILLCREST AVE	SFR	$899.88
098A040401100	1308 HILLCREST AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A040401200	1286 HILLCREST AVE	SFR	$899.88
098A040401300	1264 HILLCREST AVE	SFR	$899.88
098A040401400	1248 HILLCREST AVE	SFR	$899.88
098A040401500	1220 HILLCREST AVE	SFR	$899.88
098A040401600	1207 GONZAGA CT	SFR	$899.88
098A040401700	1215 GONZAGA CT	SFR	$899.88
098A040401800	1229 GONZAGA CT	SFR	$899.88
098A040401900	1243 GONZAGA CT	SFR	$899.88
098A040402000	1257 GONZAGA CT	SFR	$899.88
098A040402100	1271 GONZAGA CT	SFR	$899.88
098A040402200	1285 GONZAGA CT	SFR	$899.88
098A040402300	1299 GONZAGA CT	SFR	$1,799.76
098A040402400	1298 GONZAGA CT	SFR	$899.88
098A040402500	1284 GONZAGA CT	SFR	$899.88
098A040402600	1270 GONZAGA CT	SFR	$899.88
098A040402700	1256 GONZAGA CT	SFR	$899.88
098A040402800	1242 GONZAGA CT	SFR	$899.88
098A040402900	1228 GONZAGA CT	SFR	$899.88
098A040403000	1214 GONZAGA CT	SFR	$899.88
098A040403100	1202 GONZAGA CT	SFR	$899.88
098A040403200	1205 SAINT MARY DR	SFR	$899.88
098A040403300	1237 SAINT MARY DR	SFR	$899.88
098A040403400	1259 SAINT MARY DR	SFR	$899.88
098A040403500	1273 SAINT MARY DR	SFR	$899.88
098A040403600	1295 SAINT MARY DR	SFR	$899.88
098A040403700	1317 SAINT MARY DR	SFR	$899.88
098A040403800	1345 SAINT MARY DR	SFR	$899.88
098A040403900	1361 SAINT MARY DR	SFR	$899.88
098A040404000	1387 SAINT MARY DR	SFR	$899.88
098A040404100	1388 SAINT MARY DR	SFR	$899.88
098A040404200	1362 SAINT MARY DR	SFR	$899.88
098A040404300	1344 SAINT MARY DR	SFR	$899.88
098A040404400	1316 SAINT MARY DR	SFR	$899.88
098A040404500	1294 SAINT MARY DR	SFR	$899.88
098A040404600	1272 SAINT MARY DR	SFR	$899.88
098A040404700	1258 SAINT MARY DR	SFR	$899.88
098A040404800	1232 SAINT MARY DR	SFR	$899.88
098A040404900	1204 SAINT MARY DR	SFR	$899.88
098A040405000	1201 NOTRE DAME CT	SFR	$899.88
098A040405100	1219 NOTRE DAME CT	SFR	$899.88
098A040405200	1231 NOTRE DAME CT	SFR	$899.88
098A040405300	1245 NOTRE DAME CT	SFR	$899.88
098A040405400	1263 NOTRE DAME CT	SFR	$899.88
098A040405500	1277 NOTRE DAME CT	SFR	$899.88
098A040405600	1283 NOTRE DAME CT	SFR	$899.88
098A040405700	1297 NOTRE DAME CT	SFR	$899.88
098A040405800	1296 NOTRE DAME CT	SFR	$899.88
098A040405900	1282 NOTRE DAME CT	SFR	$899.88
098A040406000	1276 NOTRE DAME CT	SFR	$899.88
098A040406100	1268 NOTRE DAME CT	SFR	$899.88
098A040406200	1242 NOTRE DAME CT	SFR	$899.88
098A040406300	1230 NOTRE DAME CT	SFR	$899.88
098A040406400	1222 NOTRE DAME CT	SFR	$899.88
098A040406500	1206 NOTRE DAME CT	SFR	$899.88
098A040406600	4194 DRAKE WAY	SFR	$899.88
098A040406700	4186 DRAKE WAY	SFR	$899.88
098A040406800	4172 DRAKE WAY	SFR	$899.88
098A040406900	4168 DRAKE WAY	SFR	$899.88
098A040407000	4144 DRAKE WAY	SFR	$899.88
098A040407100	4136 DRAKE WAY	SFR	$899.88
098A040407200	4122 DRAKE WAY	SFR	$899.88
098A040407300	4108 DRAKE WAY	SFR	$899.88
098A040407400	4074 DRAKE WAY	SFR	$899.88
098A040407500	1221 HILLCREST AVE	SFR	$899.88
098A040407600	1239 HILLCREST AVE	SFR	$899.88
098A040407700	1255 HILLCREST AVE	SFR	$899.88
098A040407800	1281 HILLCREST AVE	SFR	$899.88
098A040407900	1313 HILLCREST AVE	SFR	$899.88
098A040408000	1327 HILLCREST AVE	SFR	$899.88
098A040408100	1349 HILLCREST AVE	SFR	$899.88
098A040408200	1363 HILLCREST AVE	SFR	$899.88
098A040408300	1385 HILLCREST AVE	SFR	$899.88
098A040500200	1049 AUBURN ST	SFR	$899.88
098A040500300	1057 AUBURN ST	SFR	$899.88
098A040500400	1065 AUBURN ST	SFR	$899.88
098A040500500	1073 AUBURN ST	SFR	$899.88
098A040500600	1081 AUBURN ST	SFR	$899.88
098A040500700	1089 AUBURN ST	SFR	$899.88
098A040500800	1093 AUBURN ST	SFR	$899.88
098A040501000	4531 RICE ST	SFR	$899.88
098A040501100	4549 RICE ST	SFR	$899.88
098A040501200	1032 AUBURN ST	SFR	$899.88
098A040501300	1040 AUBURN ST	SFR	$899.88
098A040501400	1048 AUBURN ST	SFR	$899.88
098A040501500	1056 AUBURN ST	SFR	$899.88
098A040501600	1064 AUBURN ST	SFR	$899.88
098A040501700	1072 AUBURN ST	SFR	$899.88
098A040501800	1080 AUBURN ST	SFR	$899.88
098A040501900	1088 AUBURN ST	SFR	$899.88
098A040502100	1033 AUBURN ST	SFR	$899.88
098A040502200	1045 AUBURN ST	SFR	$1,799.76
098A041200102	3057 EAST AVE	1SFR/1MFR	$1,627.32
098A041200200	3113 EAST AVE	SFR	$899.88
098A041200300	3147 EAST AVE	SFR	$899.88
098A041200400	3181 EAST AVE	SFR	$899.88
098A041200500	3215 EAST AVE	SFR	$899.88
098A041200600	3249 EAST AVE	SFR	$899.88
098A041200700	3283 EAST AVE	SFR	$899.88
098A041200800	3317 EAST AVE	SFR	$899.88
098A041200900	3351 EAST AVE	SFR	$899.88
098A041201000	3385 EAST AVE	SFR	$899.88
098A041201100	3419 EAST AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A041201200	3445 EAST AVE	SFR	$899.88
098A041201300	3471 EAST AVE	SFR	$899.88
098A041201400	3497 EAST AVE	SFR	$899.88
098A041201500	3380 ARBOR AVE	SFR	$899.88
098A041201600	3356 ARBOR AVE	SFR	$899.88
098A041201700	3332 ARBOR AVE	SFR	$899.88
098A041201800	3308 ARBOR AVE	SFR	$899.88
098A041201900	3254 ARBOR AVE	SFR	$899.88
098A041202000	3210 ARBOR AVE	SFR	$899.88
098A041202100	3178 ARBOR AVE	SFR	$899.88
098A041202200	3146 ARBOR AVE	SFR	$899.88
098A041202300	3114 ARBOR AVE	SFR	$899.88
098A041202400	3088 ARBOR AVE	SFR	$899.88
098A041202500	3064 ARBOR AVE	SFR	$899.88
098A041202600	3040 ARBOR AVE	SFR	$899.88
098A041202700	3016 ARBOR AVE	SFR	$899.88
098A041202800	803 BRENNAN WAY	SFR	$899.88
098A041202900	811 BRENNAN WAY	SFR	$899.88
098A041203000	819 BRENNAN WAY	SFR	$899.88
098A041203100	827 BRENNAN WAY	SFR	$899.88
098A041203200	835 BRENNAN WAY	SFR	$899.88
098A041203300	843 BRENNAN WAY	SFR	$899.88
098A041203400	821 ARBOR CT	SFR	$899.88
098A041203500	829 ARBOR CT	SFR	$899.88
098A041203600	837 ARBOR CT	SFR	$899.88
098A041203700	845 ARBOR CT	SFR	$899.88
098A041203800	853 ARBOR CT	SFR	$899.88
098A041203900	861 ARBOR CT	SFR	$899.88
098A041204000	868 ARBOR CT	SFR	$899.88
098A041204100	860 ARBOR CT	SFR	$899.88
098A041204200	852 ARBOR CT	SFR	$899.88
098A041204300	844 ARBOR CT	SFR	$899.88
098A041204400	836 ARBOR CT	SFR	$899.88
098A041204500	828 ARBOR CT	SFR	$899.88
098A041204600	820 ARBOR CT	SFR	$899.88
098A041204700	841 BOWER CT	SFR	$899.88
098A041204800	849 BOWER CT	SFR	$899.88
098A041204900	857 BOWER CT	SFR	$899.88
098A041205000	865 BOWER CT	SFR	$899.88
098A041205100	873 BOWER CT	SFR	$899.88
098A041205200	881 BOWER CT	SFR	$899.88
098A041205300	890 BOWER CT	SFR	$899.88
098A041205400	882 BOWER CT	SFR	$899.88
098A041205500	874 BOWER CT	SFR	$899.88
098A041205600	866 BOWER CT	SFR	$899.88
098A041205700	858 BOWER CT	SFR	$899.88
098A041205800	850 BOWER CT	SFR	$899.88
098A041205900	842 BOWER CT	SFR	$899.88
098A041206000	901 DOLORES ST	SFR	$899.88
098A041206100	913 DOLORES ST	SFR	$899.88
098A041206200	925 DOLORES ST	SFR	$899.88
098A041206300	937 DOLORES ST	SFR	$899.88
098A041206400	949 DOLORES ST	SFR	$899.88
098A041206500	961 DOLORES ST	SFR	$899.88
098A041206600	973 DOLORES ST	SFR	$899.88
098A041206700	3182 CABRILLO AVE	SFR	$899.88
098A041206800	3160 CABRILLO AVE	SFR	$899.88
098A041206900	3138 CABRILLO AVE	SFR	$899.88
098A041207000	3116 CABRILLO AVE	SFR	$899.88
098A041207100	3094 CABRILLO AVE	SFR	$899.88
098A041207200	3072 CABRILLO AVE	SFR	$899.88
098A041207300	3050 CABRILLO AVE	SFR	$899.88
098A041207400	3028 CABRILLO AVE	SFR	$899.88
098A041207500	3006 CABRILLO AVE	SFR	$899.88
098A041207600	2992 CABRILLO AVE	SFR	$899.88
098A041207700	2970 CABRILLO AVE	SFR	$899.88
098A041207800	2948 CABRILLO AVE	SFR	$899.88
098A041207900	2926 CABRILLO AVE	SFR	$899.88
098A041208000	864 BRENNAN WAY	SFR	$899.88
098A041208100	856 BRENNAN WAY	SFR	$899.88
098A041208200	848 BRENNAN WAY	SFR	$899.88
098A041208300	840 BRENNAN WAY	SFR	$899.88
098A041208400	832 BRENNAN WAY	SFR	$899.88
098A041208500	816 BRENNAN WAY	SFR	$899.88
098A041208600	3029 ARBOR AVE	SFR	$899.88
098A041208700	859 BRENNAN WAY	SFR	$899.88
098A041208800	867 BRENNAN WAY	SFR	$899.88
098A041208900	875 BRENNAN WAY	SFR	$899.88
098A041209000	883 BRENNAN WAY	SFR	$899.88
098A041209100	891 BRENNAN WAY	SFR	$899.88
098A041209200	2903 CABRILLO AVE	SFR	$899.88
098A041209300	2925 CABRILLO AVE	SFR	$899.88
098A041209400	2947 CABRILLO AVE	SFR	$899.88
098A041209500	2969 CABRILLO AVE	SFR	$899.88
098A041209600	2991 CABRILLO AVE	SFR	$899.88
098A041209700	3005 CABRILLO AVE	SFR	$899.88
098A041209800	3027 CABRILLO AVE	SFR	$899.88
098A041209900	3049 CABRILLO AVE	SFR	$899.88
098A041210000	3071 CABRILLO AVE	SFR	$899.88
098A041210100	3093 CABRILLO AVE	SFR	$899.88
098A041210200	3115 CABRILLO AVE	SFR	$899.88
098A041210300	3137 CABRILLO AVE	SFR	$899.88
098A041210400	3159 CABRILLO AVE	SFR	$899.88
098A041210500	3181 CABRILLO AVE	SFR	$899.88
098A041300800	3819 EAST AVE	MFR	$46,556.16
098A041400507	3146 PATRICIA LN	SFR	$899.88
098A041400508	3138 PATRICIA LN	SFR	$899.88
098A041400704	490 SCHOOL ST	SFR	$899.88
098A041400802	3122 PATRICIA LN	SFR	$1,799.76
098A041400804	482 SCHOOL ST	1SFR/1MFR	$1,627.32
098A041401102	3646 EAST AVE	MFR	$1,454.88
098A041401202	3622 EAST AVE	1SFR/1MFR	$1,627.32

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A041401302	3564 EAST AVE	SFR	$899.88
098A041401402	3542 EAST AVE	MFR	$3,637.20
098A041401702	3450 EAST AVE	SFR	$1,799.76
098A041401802	3428 EAST AVE	SFR	$899.88
098A041402302	3182 EAST AVE	SFR	$899.88
098A041402402	3160 EAST AVE	SFR	$899.88
098A041402900	3322 EAST AVE	MFR	$21,095.76
098A041403000	3234 EAST AVE	MFR	$1,454.88
098A041500100	3305 PESTANA WAY	SFR	$899.88
098A041500200	3315 PESTANA WAY	SFR	$899.88
098A041500300	3325 PESTANA WAY	SFR	$899.88
098A041500400	3335 PESTANA WAY	SFR	$899.88
098A041500500	3345 PESTANA WAY	SFR	$899.88
098A041500600	3355 PESTANA WAY	SFR	$899.88
098A041500700	3365 PESTANA WAY	SFR	$899.88
098A041500800	3375 PESTANA WAY	SFR	$899.88
098A041500900	3385 PESTANA WAY	SFR	$899.88
098A041501000	3415 PESTANA WAY	SFR	$899.88
098A041501100	3445 PESTANA WAY	SFR	$899.88
098A041501200	3465 PESTANA WAY	SFR	$899.88
098A041501300	449 ROSE ST	SFR	$899.88
098A041501400	471 ROSE ST	SFR	$899.88
098A041501500	493 ROSE ST	SFR	$899.88
098A041501600	511 ROSE ST	SFR	$899.88
098A041501700	515 ROSE ST	SFR	$899.88
098A041501800	527 ROSE ST	SFR	$899.88
098A041600100	370 SCHOOL ST	SFR	$899.88
098A041600200	342 SCHOOL ST	SFR	$899.88
098A041600300	256 SCHOOL ST	SFR	$899.88
098A041600400	154 SCHOOL ST	SFR	$899.88
098A041600500	3333 MADEIRA WAY	SFR	$899.88
098A041600600	3357 MADEIRA WAY	SFR	$899.88
098A041600700	3371 MADEIRA WAY	SFR	$899.88
098A041600800	3385 MADEIRA WAY	SFR	$899.88
098A041600900	3419 MADEIRA WAY	SFR	$899.88
098A041601000	3437 MADEIRA WAY	SFR	$899.88
098A041601100	3455 MADEIRA WAY	SFR	$899.88
098A041601200	3473 MADEIRA WAY	SFR	$899.88
098A041601300	3491 MADEIRA WAY	SFR	$899.88
098A041601400	3519 GERMAINE WAY	SFR	$899.88
098A041601500	3523 GERMAINE WAY	SFR	$899.88
098A041601600	3531 GERMAINE WAY	SFR	$899.88
098A041601700	3480 PESTANA WAY	SFR	$899.88
098A041601800	3470 PESTANA WAY	SFR	$899.88
098A041601900	388 PESTANA PL	SFR	$899.88
098A041602000	366 PESTANA PL	SFR	$899.88
098A041602100	344 PESTANA PL	SFR	$899.88
098A041602200	322 PESTANA PL	SFR	$899.88
098A041602300	343 PESTANA PL	SFR	$899.88
098A041602400	365 PESTANA PL	SFR	$899.88
098A041602500	387 PESTANA PL	SFR	$899.88
098A041602600	3360 PESTANA WAY	SFR	$899.88
098A041602700	3350 PESTANA WAY	SFR	$899.88
098A041602800	3340 PESTANA WAY	SFR	$899.88
098A041602900	3330 PESTANA WAY	SFR	$899.88
098A041603000	3537 GERMAINE WAY	SFR	$899.88
098A041603100	3541 GERMAINE WAY	SFR	$899.88
098A041603200	3553 GERMAINE WAY	SFR	$899.88
098A041603300	3569 GERMAINE WAY	SFR	$899.88
098A041603400	3575 GERMAINE WAY	SFR	$899.88
098A041603500	3619 GERMAINE WAY	SFR	$899.88
098A041603600	3625 GERMAINE WAY	SFR	$899.88
098A041603700	3651 GERMAINE WAY	SFR	$899.88
098A041603800	325 VISTA ST	SFR	$899.88
098A041603900	341 VISTA ST	SFR	$899.88
098A041604000	373 VISTA ST	SFR	$899.88
098A041604100	3674 PESTANA WAY	SFR	$899.88
098A041604200	3650 PESTANA WAY	SFR	$899.88
098A041604300	3626 PESTANA WAY	SFR	$899.88
098A041604400	3602 PESTANA WAY	SFR	$899.88
098A041604500	3586 PESTANA WAY	SFR	$899.88
098A041604600	3564 PESTANA WAY	SFR	$899.88
098A041604700	3542 PESTANA WAY	SFR	$899.88
098A041604800	3520 PESTANA WAY	SFR	$899.88
098A041700100	3316 MADEIRA WAY	SFR	$899.88
098A041700200	3328 MADEIRA WAY	SFR	$899.88
098A041700300	3346 MADEIRA WAY	SFR	$899.88
098A041700400	3368 MADEIRA WAY	SFR	$899.88
098A041700500	3384 MADEIRA WAY	SFR	$899.88
098A041700600	3414 MADEIRA WAY	SFR	$899.88
098A041700700	3432 MADEIRA WAY	SFR	$899.88
098A041700800	3450 MADEIRA WAY	SFR	$899.88
098A041700900	3468 MADEIRA WAY	SFR	$899.88
098A041701000	3486 MADEIRA WAY	SFR	$899.88
098A041701100	3508 MADEIRA WAY	SFR	$899.88
098A041701200	3520 MADEIRA WAY	SFR	$899.88
098A041701300	3532 MADEIRA WAY	SFR	$899.88
098A041701400	3544 MADEIRA WAY	SFR	$899.88
098A041701500	3556 MADEIRA WAY	SFR	$899.88
098A041701600	3568 MADEIRA WAY	SFR	$899.88
098A041701700	3580 MADEIRA WAY	SFR	$899.88
098A041701800	3592 MADEIRA WAY	SFR	$899.88
098A041701900	3610 MADEIRA WAY	SFR	$899.88
098A041702000	3626 MADEIRA WAY	SFR	$899.88
098A041702100	3642 MADEIRA WAY	SFR	$899.88
098A041702200	3658 MADEIRA WAY	SFR	$899.88
098A041702300	3688 MADEIRA WAY	SFR	$899.88
098A041702400	3690 MADEIRA WAY	SFR	$899.88
098A041702500	3712 MADEIRA WAY	SFR	$899.88
098A041702600	3728 MADEIRA WAY	SFR	$899.88
098A041702700	3744 MADEIRA WAY	SFR	$899.88
098A041702800	3760 MADEIRA WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A041702900	3742 SILVER OAKS WAY	MFR	$3,637.20
098A041703000	3670 SILVER OAKS WAY	MFR	$3,637.20
098A041703100	3646 SILVER OAKS WAY	MFR	$3,637.20
098A041703200	3624 SILVER OAKS WAY	MFR	$3,637.20
098A041703300	3588 SILVER OAKS WAY	MFR	$3,637.20
098A041703500	3562 SILVER OAKS WAY	MFR	$3,637.20
098A041703600	3530 SILVER OAKS WAY	MFR	$3,637.20
098A041900100	3520 GERMAINE WAY	SFR	$899.88
098A041900200	3551 MADEIRA WAY	SFR	$899.88
098A041900300	3563 MADEIRA WAY	SFR	$899.88
098A041900400	3575 MADEIRA WAY	SFR	$899.88
098A041900500	3587 MADEIRA WAY	SFR	$899.88
098A041900600	3615 MADEIRA WAY	SFR	$899.88
098A041900700	3631 MADEIRA WAY	SFR	$899.88
098A041900800	3647 MADEIRA WAY	SFR	$899.88
098A041900900	3663 MADEIRA WAY	SFR	$899.88
098A041901000	135 VISTA ST	SFR	$899.88
098A041901100	233 VISTA ST	SFR	$899.88
098A041901200	3682 GERMAINE WAY	SFR	$899.88
098A041901300	3668 GERMAINE WAY	SFR	$899.88
098A041901400	3646 GERMAINE WAY	SFR	$899.88
098A041901500	3622 GERMAINE WAY	SFR	$899.88
098A041901600	3588 GERMAINE WAY	SFR	$899.88
098A041901700	3566 GERMAINE WAY	SFR	$899.88
098A041901800	3542 GERMAINE WAY	SFR	$899.88
098A041901900	3538 GERMAINE WAY	SFR	$899.88
098A042000100	124 VISTA ST	SFR	$899.88
098A042000200	148 VISTA ST	SFR	$899.88
098A042000300	172 VISTA ST	SFR	$899.88
098A042000400	226 VISTA ST	SFR	$899.88
098A042000500	250 VISTA ST	SFR	$899.88
098A042000600	274 VISTA ST	SFR	$899.88
098A042000700	320 VISTA ST	SFR	$899.88
098A042000800	336 VISTA ST	SFR	$899.88
098A042000900	352 VISTA ST	SFR	$899.88
098A042001000	368 VISTA ST	SFR	$899.88
098A042001100	382 VISTA ST	SFR	$899.88
098A042001200	396 VISTA ST	SFR	$899.88
098A042001300	389 JENSEN ST	SFR	$899.88
098A042001400	373 JENSEN ST	SFR	$899.88
098A042001500	359 JENSEN ST	SFR	$899.88
098A042001600	345 JENSEN ST	SFR	$899.88
098A042001700	331 JENSEN ST	SFR	$899.88
098A042001800	317 JENSEN ST	SFR	$899.88
098A042001900	285 JENSEN ST	SFR	$899.88
098A042002000	265 JENSEN ST	SFR	$899.88
098A042002100	245 JENSEN ST	SFR	$899.88
098A042002200	225 JENSEN ST	SFR	$899.88
098A042002300	3775 MADEIRA WAY	MFR	$1,454.88
098A042100101	427 JENSEN ST	SFR	$899.88
098A042100202	441 JENSEN ST	SFR	$899.88
098A042100301	455 JENSEN ST	SFR	$899.88
098A042100401	469 JENSEN ST	SFR	$899.88
098A042100501	3792 OREGON WAY	SFR	$899.88
098A042100600	3754 OREGON WAY	SFR	$899.88
098A042100700	3736 OREGON WAY	SFR	$899.88
098A042100800	3720 OREGON WAY	SFR	$899.88
098A042100900	3682 OREGON WAY	SFR	$899.88
098A042101000	3668 OREGON WAY	SFR	$899.88
098A042101100	3646 OREGON WAY	SFR	$899.88
098A042101200	3618 OREGON WAY	SFR	$899.88
098A042101300	3564 OREGON WAY	SFR	$899.88
098A042101400	3542 OREGON WAY	SFR	$899.88
098A042101500	3518 OREGON WAY	SFR	$899.88
098A042101600	474 ROSE ST	SFR	$899.88
098A042101700	452 ROSE ST	SFR	$899.88
098A042101800	430 ROSE ST	SFR	$899.88
098A042101900	3525 PESTANA WAY	SFR	$899.88
098A042102000	3573 PESTANA WAY	SFR	$899.88
098A042102100	417 WILLOW CT	SFR	$899.88
098A042102200	429 WILLOW CT	1SFR/1MFR	$1,627.32
098A042102300	434 WILLOW CT	SFR	$899.88
098A042102400	422 WILLOW CT	SFR	$899.88
098A042102500	3625 PESTANA WAY	SFR	$899.88
098A042102600	3649 PESTANA WAY	SFR	$899.88
098A042102700	417 VISTA CT	SFR	$899.88
098A042102800	429 VISTA CT	SFR	$899.88
098A042102900	441 VISTA CT	SFR	$899.88
098A042103000	438 VISTA CT	SFR	$899.88
098A042103100	426 VISTA CT	SFR	$899.88
098A042103200	414 VISTA CT	SFR	$899.88
098A042200101	549 JENSEN ST	SFR	$899.88
098A042200201	563 JENSEN ST	SFR	$899.88
098A042200300	577 JENSEN ST	SFR	$899.88
098A042200400	3796 LEAHY WAY	SFR	$899.88
098A042200501	535 JENSEN ST	SFR	$899.88
098A042200601	521 JENSEN ST	SFR	$899.88
098A042200701	3797 OREGON WAY	SFR	$899.88
098A042200800	3755 OREGON WAY	SFR	$899.88
098A042200900	3737 OREGON WAY	SFR	$899.88
098A042201000	3719 OREGON WAY	SFR	$899.88
098A042201100	3683 OREGON WAY	SFR	$899.88
098A042201200	3667 OREGON WAY	SFR	$899.88
098A042201300	3645 OREGON WAY	SFR	$899.88
098A042201400	3621 OREGON WAY	SFR	$899.88
098A042201500	3579 OREGON WAY	SFR	$899.88
098A042201600	3557 OREGON WAY	SFR	$899.88
098A042201700	3533 OREGON WAY	SFR	$899.88
098A042201800	518 ROSE ST	SFR	$899.88
098A042300100	663 JENSEN ST	SFR	$899.88
098A042300200	725 JENSEN ST	SFR	$899.88
098A042300300	743 JENSEN ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A042300400	761 JENSEN ST	SFR	$899.88
098A042300500	779 JENSEN ST	SFR	$899.88
098A042300600	821 JENSEN ST	SFR	$899.88
098A042300701	843 JENSEN ST	SFR	$899.88
098A042300802	865 JENSEN ST	SFR	$899.88
098A042300903	3750 EAST AVE	SFR	$899.88
098A042400108	3828 EAST AVE	SFR	$899.88
098A042400301	3815 HARVARD WAY	SFR	$899.88
098A042400400	3825 HARVARD WAY	SFR	$899.88
098A042400500	3835 HARVARD WAY	SFR	$899.88
098A042400600	3845 HARVARD WAY	SFR	$899.88
098A042400700	3855 HARVARD WAY	SFR	$899.88
098A042400800	3865 HARVARD WAY	SFR	$899.88
098A042400900	3875 HARVARD WAY	SFR	$899.88
098A042401000	3885 HARVARD WAY	SFR	$899.88
098A042401100	3895 HARVARD WAY	1SFR/1MFR	$1,627.32
098A042401200	837 ESTATES ST	SFR	$899.88
098A042401302	875 ESTATES ST	MFR	$1,454.88
098A042401402	3892 EAST AVE	SFR	$899.88
098A042401502	3884 EAST AVE	SFR	$899.88
098A042401602	3876 EAST AVE	SFR	$899.88
098A042401702	3868 EAST AVE	SFR	$899.88
098A042401802	3860 EAST AVE	SFR	$899.88
098A042401900	3852 EAST AVE	SFR	$899.88
098A042402002	3844 EAST AVE	SFR	$899.88
098A042402102	3836 EAST AVE	SFR	$899.88
098A042500100	764 JENSEN ST	SFR	$899.88
098A042500200	740 JENSEN ST	SFR	$899.88
098A042500300	3805 PRINCETON WAY	SFR	$899.88
098A042500400	3815 PRINCETON WAY	SFR	$899.88
098A042500500	3825 PRINCETON WAY	SFR	$899.88
098A042500600	3835 PRINCETON WAY	SFR	$899.88
098A042500700	3845 PRINCETON WAY	SFR	$899.88
098A042500800	3855 PRINCETON WAY	SFR	$899.88
098A042500900	3865 PRINCETON WAY	SFR	$899.88
098A042501000	3875 PRINCETON WAY	SFR	$899.88
098A042501100	3885 PRINCETON WAY	SFR	$899.88
098A042501200	3895 PRINCETON WAY	SFR	$899.88
098A042501300	3899 PRINCETON WAY	SFR	$899.88
098A042501400	735 ESTATES ST	SFR	$899.88
098A042501500	765 ESTATES ST	SFR	$899.88
098A042501600	3898 HARVARD WAY	SFR	$899.88
098A042501700	3894 HARVARD WAY	SFR	$899.88
098A042501802	3884 HARVARD WAY	SFR	$899.88
098A042502001	3864 HARVARD WAY	SFR	$899.88
098A042502100	3854 HARVARD WAY	SFR	$899.88
098A042502200	3844 HARVARD WAY	SFR	$899.88
098A042502300	3834 HARVARD WAY	SFR	$899.88
098A042502400	3824 HARVARD WAY	SFR	$899.88
098A042502500	3814 HARVARD WAY	SFR	$899.88
098A042502600	3804 HARVARD WAY	SFR	$899.88
098A042600101	628 JENSEN ST	SFR	$899.88
098A042600201	3811 CALIFORNIA WAY	SFR	$899.88
098A042600301	3819 CALIFORNIA WAY	SFR	$899.88
098A042600302	3827 CALIFORNIA WAY	SFR	$899.88
098A042600401	3835 CALIFORNIA WAY	SFR	$899.88
098A042600501	3843 CALIFORNIA WAY	SFR	$899.88
098A042600601	3851 CALIFORNIA WAY	SFR	$899.88
098A042600701	3859 CALIFORNIA WAY	SFR	$899.88
098A042600801	3867 CALIFORNIA WAY	SFR	$899.88
098A042600901	3875 CALIFORNIA WAY	SFR	$899.88
098A042601001	3883 CALIFORNIA WAY	SFR	$899.88
098A042601102	3891 CALIFORNIA WAY	SFR	$899.88
098A042601201	3899 CALIFORNIA WAY	SFR	$899.88
098A042601301	637 ESTATES ST	SFR	$899.88
098A042601400	679 ESTATES ST	SFR	$899.88
098A042601500	3896 PRINCETON WAY	SFR	$899.88
098A042601600	3888 PRINCETON WAY	SFR	$899.88
098A042601700	3880 PRINCETON WAY	SFR	$899.88
098A042601800	3872 PRINCETON WAY	SFR	$899.88
098A042601900	3864 PRINCETON WAY	SFR	$899.88
098A042602001	3856 PRINCETON WAY	SFR	$899.88
098A042602101	3848 PRINCETON WAY	SFR	$899.88
098A042602201	3832 PRINCETON WAY	SFR	$899.88
098A042602202	3840 PRINCETON WAY	SFR	$899.88
098A042602301	3824 PRINCETON WAY	SFR	$899.88
098A042602401	3816 PRINCETON WAY	SFR	$899.88
098A042602501	3808 PRINCETON WAY	1SFR/1MFR	$1,627.32
098A042602601	656 JENSEN ST	SFR	$899.88
098A042700101	554 JENSEN ST	SFR	$899.88
098A042700201	3806 CALIFORNIA WAY	SFR	$899.88
098A042700301	3814 CALIFORNIA WAY	SFR	$899.88
098A042700302	3822 CALIFORNIA WAY	SFR	$899.88
098A042700401	3830 CALIFORNIA WAY	SFR	$899.88
098A042700501	3838 CALIFORNIA WAY	SFR	$899.88
098A042700601	3846 CALIFORNIA WAY	SFR	$899.88
098A042700701	3854 CALIFORNIA WAY	SFR	$899.88
098A042700801	3862 CALIFORNIA WAY	SFR	$899.88
098A042700901	3870 CALIFORNIA WAY	SFR	$899.88
098A042701002	3878 CALIFORNIA WAY	SFR	$899.88
098A042701101	3886 CALIFORNIA WAY	SFR	$899.88
098A042701202	3894 CALIFORNIA WAY	SFR	$899.88
098A042701301	573 ESTATES ST	SFR	$899.88
098A042701401	535 ESTATES ST	SFR	$899.88
098A042701601	3895 STANFORD WAY	SFR	$899.88
098A042701701	3881 STANFORD WAY	SFR	$899.88
098A042701801	3877 STANFORD WAY	SFR	$899.88
098A042702001	3873 STANFORD WAY	SFR	$899.88
098A042702101	3869 STANFORD WAY	SFR	$899.88
098A042702301	3861 STANFORD WAY	SFR	$899.88
098A042702401	3857 STANFORD WAY	SFR	$899.88
098A042702501	3845 STANFORD WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A042702601	3833 STANFORD WAY	SFR	$899.88
098A042702701	3825 STANFORD WAY	SFR	$899.88
098A042702901	3817 STANFORD WAY	SFR	$899.88
098A042703001	3809 STANFORD WAY	SFR	$899.88
098A042703100	540 JENSEN ST	SFR	$899.88
098A042800101	488 JENSEN ST	SFR	$899.88
098A042800201	474 JENSEN ST	SFR	$899.88
098A042800301	3819 YALE WAY	SFR	$899.88
098A042800402	3823 YALE WAY	SFR	$899.88
098A042800502	3829 YALE WAY	SFR	$899.88
098A042800602	3833 YALE WAY	SFR	$899.88
098A042800701	3839 YALE WAY	SFR	$899.88
098A042800801	3847 YALE WAY	SFR	$899.88
098A042800900	3855 YALE WAY	SFR	$899.88
098A042801001	3860 STANFORD WAY	SFR	$899.88
098A042801101	3856 STANFORD WAY	SFR	$899.88
098A042801301	3844 STANFORD WAY	1SFR/1MFR	$1,627.32
098A042801401	3832 STANFORD WAY	SFR	$899.88
098A042801501	3820 STANFORD WAY	SFR	$899.88
098A042801701	3812 STANFORD WAY	SFR	$899.88
098A042801802	3804 STANFORD WAY	SFR	$899.88
098A042801901	3859 YALE WAY	SFR	$899.88
098A042802001	3863 YALE WAY	SFR	$899.88
098A042802100	3867 YALE WAY	SFR	$899.88
098A042802200	3871 YALE WAY	SFR	$899.88
098A042802300	3879 YALE WAY	SFR	$899.88
098A042802400	3883 YALE WAY	SFR	$899.88
098A042802500	469 ESTATES ST	SFR	$899.88
098A042802601	483 ESTATES ST	SFR	$899.88
098A042802801	3896 STANFORD WAY	SFR	$899.88
098A042802902	3884 STANFORD WAY	SFR	$899.88
098A042803101	3876 STANFORD WAY	SFR	$899.88
098A042803202	3874 STANFORD WAY	SFR	$899.88
098A042803401	3868 STANFORD WAY	SFR	$899.88
098A042900100	446 JENSEN ST	SFR	$899.88
098A042900200	3820 YALE WAY	SFR	$899.88
098A042900300	3828 YALE WAY	SFR	$899.88
098A042900400	3832 YALE WAY	SFR	$899.88
098A042900500	3836 YALE WAY	SFR	$899.88
098A042900600	3850 YALE WAY	SFR	$899.88
098A042900700	430 JENSEN ST	SFR	$899.88
098A042900801	3858 YALE WAY	SFR	$899.88
098A042900902	3862 YALE WAY	SFR	$899.88
098A042901001	3868 YALE WAY	SFR	$899.88
098A042901103	3872 YALE WAY	SFR	$899.88
098A042901202	3876 YALE WAY	SFR	$899.88
098A042901301	3882 YALE WAY	SFR	$1,799.76
098A042901401	447 ESTATES ST	SFR	$899.88
098A042901500	425 ESTATES ST	SFR	$899.88
098A042901600	3881 PESTANA WAY	SFR	$899.88
098A042901700	3875 PESTANA WAY	SFR	$899.88
098A042901800	3869 PESTANA WAY	SFR	$899.88
098A042901900	3863 PESTANA WAY	SFR	$899.88
098A042902001	3857 PESTANA WAY	SFR	$899.88
098A042902101	3851 PESTANA WAY	SFR	$899.88
098A042902202	3845 PESTANA WAY	SFR	$899.88
098A042902301	3839 PESTANA WAY	SFR	$899.88
098A042902400	3833 PESTANA WAY	SFR	$899.88
098A042902500	3827 PESTANA WAY	SFR	$899.88
098A042902600	3821 PESTANA WAY	SFR	$899.88
098A042902700	3815 PESTANA WAY	SFR	$899.88
098A043000100	396 JENSEN ST	SFR	$899.88
098A043000200	370 JENSEN ST	SFR	$899.88
098A043000300	366 JENSEN ST	SFR	$899.88
098A043000400	350 JENSEN ST	SFR	$899.88
098A043000500	336 JENSEN ST	SFR	$899.88
098A043000600	3811 DARTMOUTH WAY	SFR	$899.88
098A043000700	3817 DARTMOUTH WAY	SFR	$899.88
098A043000800	3823 DARTMOUTH WAY	SFR	$899.88
098A043000900	3829 DARTMOUTH WAY	SFR	$899.88
098A043001000	3835 DARTMOUTH WAY	SFR	$899.88
098A043001100	3841 DARTMOUTH WAY	SFR	$899.88
098A043001201	3847 DARTMOUTH WAY	SFR	$899.88
098A043001302	3853 DARTMOUTH WAY	SFR	$899.88
098A043001401	3859 DARTMOUTH WAY	SFR	$899.88
098A043001502	3865 DARTMOUTH WAY	SFR	$899.88
098A043001601	3871 DARTMOUTH WAY	SFR	$899.88
098A043001701	3877 DARTMOUTH WAY	SFR	$899.88
098A043001802	3883 DARTMOUTH WAY	SFR	$899.88
098A043001903	3889 DARTMOUTH WAY	SFR	$899.88
098A043002000	335 ESTATES ST	SFR	$899.88
098A043002100	367 ESTATES ST	SFR	$899.88
098A043002200	3886 PESTANA WAY	SFR	$899.88
098A043002300	3878 PESTANA WAY	SFR	$899.88
098A043002400	3872 PESTANA WAY	SFR	$899.88
098A043002500	3866 PESTANA WAY	SFR	$899.88
098A043002600	3860 PESTANA WAY	SFR	$899.88
098A043002700	3854 PESTANA WAY	SFR	$899.88
098A043002800	3850 PESTANA WAY	SFR	$899.88
098A043002901	3844 PESTANA WAY	SFR	$899.88
098A043003001	3836 PESTANA WAY	SFR	$899.88
098A043003100	3830 PESTANA WAY	SFR	$899.88
098A043003200	3824 PESTANA WAY	SFR	$899.88
098A043003300	3818 PESTANA WAY	SFR	$899.88
098A043100100	3802 DARTMOUTH WAY	SFR	$899.88
098A043100200	3808 DARTMOUTH WAY	SFR	$899.88
098A043100300	3814 DARTMOUTH WAY	SFR	$899.88
098A043100400	3820 DARTMOUTH WAY	SFR	$899.88
098A043100500	3826 DARTMOUTH WAY	SFR	$899.88
098A043100600	3832 DARTMOUTH WAY	SFR	$899.88
098A043100700	3838 DARTMOUTH WAY	SFR	$899.88
098A043100800	3844 DARTMOUTH WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A043100900	3850 DARTMOUTH WAY	SFR	$899.88
098A043101000	3856 DARTMOUTH WAY	SFR	$899.88
098A043101100	3862 DARTMOUTH WAY	SFR	$899.88
098A043101200	3868 DARTMOUTH WAY	SFR	$899.88
098A043101300	3874 DARTMOUTH WAY	SFR	$899.88
098A043101400	3880 DARTMOUTH WAY	SFR	$899.88
098A043101500	3886 DARTMOUTH WAY	SFR	$899.88
098A043101600	3892 DARTMOUTH WAY	SFR	$899.88
098A043101700	275 ESTATES ST	SFR	$899.88
098A043101800	3897 SANTA CLARA WAY	SFR	$899.88
098A043101900	3891 SANTA CLARA WAY	SFR	$899.88
098A043102000	3889 SANTA CLARA WAY	SFR	$899.88
098A043102100	3883 SANTA CLARA WAY	SFR	$899.88
098A043102200	3877 SANTA CLARA WAY	SFR	$899.88
098A043102300	3871 SANTA CLARA WAY	SFR	$899.88
098A043102400	3867 SANTA CLARA WAY	SFR	$899.88
098A043102500	3863 SANTA CLARA WAY	SFR	$899.88
098A043102600	3859 SANTA CLARA WAY	SFR	$899.88
098A043102700	3851 SANTA CLARA WAY	SFR	$899.88
098A043102800	3845 SANTA CLARA WAY	SFR	$899.88
098A043102900	3837 SANTA CLARA WAY	SFR	$899.88
098A043103000	3833 SANTA CLARA WAY	SFR	$899.88
098A043103100	3829 SANTA CLARA WAY	SFR	$899.88
098A043103200	3821 SANTA CLARA WAY	SFR	$899.88
098A043103300	3815 SANTA CLARA WAY	SFR	$899.88
098A043103400	3807 SANTA CLARA WAY	SFR	$899.88
098A043200100	126 JENSEN ST	SFR	$899.88
098A043200200	154 JENSEN ST	SFR	$899.88
098A043200300	3824 SANTA CLARA WAY	SFR	$899.88
098A043200400	3830 SANTA CLARA WAY	SFR	$899.88
098A043200500	3836 SANTA CLARA WAY	SFR	$899.88
098A043200600	3840 SANTA CLARA WAY	SFR	$899.88
098A043200700	3846 SANTA CLARA WAY	SFR	$899.88
098A043200800	3852 SANTA CLARA WAY	SFR	$899.88
098A043200900	3860 SANTA CLARA WAY	SFR	$899.88
098A043201000	3866 SANTA CLARA WAY	SFR	$899.88
098A043201100	3870 SANTA CLARA WAY	SFR	$899.88
098A043201200	3872 SANTA CLARA WAY	SFR	$899.88
098A043201300	3878 SANTA CLARA WAY	SFR	$899.88
098A043201400	3884 SANTA CLARA WAY	SFR	$899.88
098A043201500	3888 SANTA CLARA WAY	SFR	$899.88
098A043201600	3892 SANTA CLARA WAY	SFR	$899.88
098A043201700	3898 SANTA CLARA WAY	SFR	$899.88
098A043201800	165 ESTATES ST	SFR	$899.88
098A043201900	3891 MILLS WAY	SFR	$899.88
098A043202000	3885 MILLS WAY	SFR	$899.88
098A043202100	3877 MILLS WAY	SFR	$899.88
098A043202200	3873 MILLS WAY	SFR	$899.88
098A043202300	3865 MILLS WAY	SFR	$899.88
098A043202400	3857 MILLS WAY	SFR	$899.88
098A043202500	3851 MILLS WAY	SFR	$899.88
098A043202600	3849 MADEIRA WAY	SFR	$899.88
098A043202700	3845 MADEIRA WAY	SFR	$899.88
098A043202800	3835 MADEIRA WAY	SFR	$899.88
098A043202900	3831 MADEIRA WAY	SFR	$899.88
098A043203000	3825 MADEIRA WAY	SFR	$899.88
098A043203100	3817 MADEIRA WAY	SFR	$899.88
098A043203200	3813 MADEIRA WAY	SFR	$899.88
098A043300100	3914 MADEIRA WAY	SFR	$899.88
098A043300200	3908 MADEIRA WAY	SFR	$899.88
098A043300300	3902 MADEIRA WAY	SFR	$899.88
098A043300400	3892 MADEIRA WAY	SFR	$899.88
098A043300500	3886 MADEIRA WAY	SFR	$899.88
098A043300600	3880 MADEIRA WAY	SFR	$899.88
098A043300700	3874 MADEIRA WAY	SFR	$899.88
098A043300900	3866 MADEIRA WAY	SFR	$899.88
098A043301000	3862 MADEIRA WAY	SFR	$899.88
098A043301100	3858 MADEIRA WAY	SFR	$899.88
098A043301200	3854 MADEIRA WAY	SFR	$899.88
098A043301300	3848 MADEIRA WAY	SFR	$899.88
098A043301400	3842 MADEIRA WAY	SFR	$899.88
098A043301500	3836 MADEIRA WAY	SFR	$899.88
098A043301600	3830 MADEIRA WAY	SFR	$899.88
098A043301700	3826 MADEIRA WAY	SFR	$899.88
098A043301800	3820 MADEIRA WAY	SFR	$899.88
098A043301900	3816 MADEIRA WAY	SFR	$899.88
098A043302000	3812 MADEIRA WAY	SFR	$899.88
098A043302100	3806 MADEIRA WAY	SFR	$899.88
098A043302200	3802 MADEIRA WAY	SFR	$899.88
098A043302300	3792 MADEIRA WAY	SFR	$899.88
098A043302400	3776 MADEIRA WAY	SFR	$899.88
098A043302700	3801 SILVER OAKS WAY	SFR	$899.88
098A043302800	3809 SILVER OAKS WAY	SFR	$899.88
098A043302900	3815 SILVER OAKS WAY	SFR	$899.88
098A043303000	3823 SILVER OAKS WAY	SFR	$899.88
098A043303100	3837 SILVER OAKS WAY	SFR	$899.88
098A043303200	3841 SILVER OAKS WAY	SFR	$899.88
098A043303300	3853 SILVER OAKS WAY	SFR	$899.88
098A043303400	3865 SILVER OAKS WAY	SFR	$899.88
098A043303500	3869 SILVER OAKS WAY	SFR	$899.88
098A043303600	3877 SILVER OAKS WAY	SFR	$899.88
098A043303800	3881 SILVER OAKS WAY	SFR	$899.88
098A043303900	3893 SILVER OAKS WAY	SFR	$899.88
098A043304000	3895 SILVER OAKS WAY	SFR	$899.88
098A043304300	3903 SILVER OAKS WAY	SFR	$899.88
098A043304400	3905 SILVER OAKS WAY	SFR	$899.88
098A043304500	3917 SILVER OAKS WAY	SFR	$899.88
098A043304600	3929 SILVER OAKS WAY	SFR	$899.88
098A043304700	3931 SILVER OAKS WAY	SFR	$899.88
098A043304800	3933 SILVER OAKS WAY	SFR	$899.88
098A043304900	3945 SILVER OAKS WAY	SFR	$899.88
098A043400103	3863 MADEIRA WAY	MFR	$1,454.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A043400201	3873 MADEIRA WAY	MFR	$1,454.88
098A043400300	3879 MADEIRA WAY	SFR	$899.88
098A043400400	3885 MADEIRA WAY	SFR	$899.88
098A043400500	137 ESTATES ST	SFR	$899.88
098A043400600	3892 MILLS WAY	SFR	$899.88
098A043400701	3880 MILLS WAY	MFR	$1,454.88
098A044700100	3909 YALE WAY	SFR	$899.88
098A044700200	3917 YALE WAY	SFR	$899.88
098A044700300	3921 YALE WAY	SFR	$899.88
098A044700400	3927 YALE WAY	SFR	$899.88
098A044700500	3935 YALE WAY	SFR	$899.88
098A044700600	3941 YALE WAY	SFR	$899.88
098A044700700	3953 YALE WAY	SFR	$899.88
098A044700800	3959 YALE WAY	SFR	$899.88
098A044700900	3963 YALE WAY	SFR	$899.88
098A044701000	3969 YALE WAY	SFR	$899.88
098A044701100	3975 YALE WAY	SFR	$899.88
098A044701200	3983 YALE WAY	SFR	$899.88
098A044701300	3987 YALE WAY	SFR	$899.88
098A044701400	3991 YALE WAY	SFR	$899.88
098A044701500	467 HILLCREST AVE	SFR	$899.88
098A044701600	479 HILLCREST AVE	SFR	$899.88
098A044701700	3996 STANFORD WAY	SFR	$899.88
098A044701800	3990 STANFORD WAY	SFR	$899.88
098A044701900	3982 STANFORD WAY	SFR	$899.88
098A044702000	3974 STANFORD WAY	SFR	$899.88
098A044702100	3966 STANFORD WAY	SFR	$899.88
098A044702200	3960 STANFORD WAY	SFR	$899.88
098A044702300	3954 STANFORD WAY	SFR	$899.88
098A044702400	3942 STANFORD WAY	SFR	$899.88
098A044702500	3936 STANFORD WAY	SFR	$899.88
098A044702600	3932 STANFORD WAY	SFR	$899.88
098A044702700	3924 STANFORD WAY	SFR	$899.88
098A044702800	3918 STANFORD WAY	SFR	$899.88
098A044702900	3910 STANFORD WAY	SFR	$899.88
098A044703000	480 ESTATES ST	SFR	$899.88
098A044703100	3905 STANFORD WAY	SFR	$899.88
098A044703200	3911 STANFORD WAY	SFR	$899.88
098A044703300	3919 STANFORD WAY	SFR	$899.88
098A044703400	3925 STANFORD WAY	SFR	$899.88
098A044703500	3937 STANFORD WAY	SFR	$899.88
098A044703600	3943 STANFORD WAY	SFR	$899.88
098A044703700	3955 STANFORD WAY	SFR	$899.88
098A044703800	3961 STANFORD WAY	SFR	$899.88
098A044703900	3967 STANFORD WAY	SFR	$899.88
098A044704000	3973 STANFORD WAY	SFR	$899.88
098A044704100	3981 STANFORD WAY	SFR	$899.88
098A044704200	3987 STANFORD WAY	SFR	$899.88
098A044704300	3993 STANFORD WAY	SFR	$899.88
098A044704400	523 HILLCREST AVE	SFR	$899.88
098A044704500	557 HILLCREST AVE	SFR	$899.88
098A044704600	3994 CALIFORNIA WAY	SFR	$899.88
098A044704700	3988 CALIFORNIA WAY	SFR	$899.88
098A044704800	3986 CALIFORNIA WAY	SFR	$899.88
098A044704900	3972 CALIFORNIA WAY	SFR	$899.88
098A044705000	3964 CALIFORNIA WAY	SFR	$899.88
098A044705100	3956 CALIFORNIA WAY	SFR	$899.88
098A044705200	3952 CALIFORNIA WAY	SFR	$899.88
098A044705300	3948 CALIFORNIA WAY	SFR	$899.88
098A044705400	3940 CALIFORNIA WAY	SFR	$899.88
098A044705500	3934 CALIFORNIA WAY	SFR	$899.88
098A044705600	3922 CALIFORNIA WAY	SFR	$899.88
098A044705700	3916 CALIFORNIA WAY	SFR	$899.88
098A044705800	3904 CALIFORNIA WAY	SFR	$899.88
098A044705900	550 ESTATES ST	SFR	$899.88
098A044706000	3907 CALIFORNIA WAY	SFR	$899.88
098A044706100	3917 CALIFORNIA WAY	SFR	$899.88
098A044706200	3921 CALIFORNIA WAY	SFR	$899.88
098A044706300	3933 CALIFORNIA WAY	SFR	$899.88
098A044706400	3939 CALIFORNIA WAY	SFR	$899.88
098A044706500	3945 CALIFORNIA WAY	SFR	$899.88
098A044706600	3951 CALIFORNIA WAY	SFR	$899.88
098A044706700	3957 CALIFORNIA WAY	1SFR/1MFR	$1,627.32
098A044706800	3963 CALIFORNIA WAY	SFR	$899.88
098A044706900	3971 CALIFORNIA WAY	SFR	$899.88
098A044707000	3983 CALIFORNIA WAY	SFR	$899.88
098A044707100	3989 CALIFORNIA WAY	SFR	$899.88
098A044707200	3995 CALIFORNIA WAY	SFR	$899.88
098A044707300	625 HILLCREST AVE	SFR	$899.88
098A044707400	651 HILLCREST AVE	SFR	$899.88
098A044707500	3990 PRINCETON WAY	SFR	$899.88
098A044707600	3982 PRINCETON WAY	SFR	$899.88
098A044707700	3974 PRINCETON WAY	SFR	$899.88
098A044707800	3966 PRINCETON WAY	SFR	$899.88
098A044707900	3958 PRINCETON WAY	SFR	$899.88
098A044708000	3950 PRINCETON WAY	SFR	$899.88
098A044708100	3938 PRINCETON WAY	SFR	$899.88
098A044708200	3930 PRINCETON WAY	SFR	$899.88
098A044708300	3926 PRINCETON WAY	SFR	$899.88
098A044708400	3920 PRINCETON WAY	SFR	$899.88
098A044708500	3918 PRINCETON WAY	SFR	$899.88
098A044708600	3910 PRINCETON WAY	SFR	$899.88
098A044708700	3902 PRINCETON WAY	SFR	$899.88
098A044708800	3900 PRINCETON WAY	SFR	$899.88
098A044708900	652 ESTATES ST	SFR	$899.88
098A044709000	726 ESTATES ST	SFR	$899.88
098A044709100	3903 PRINCETON WAY	SFR	$899.88
098A044709200	3911 PRINCETON WAY	SFR	$899.88
098A044709300	3919 PRINCETON WAY	SFR	$899.88
098A044709400	3923 PRINCETON WAY	SFR	$899.88
098A044709500	3927 PRINCETON WAY	SFR	$899.88
098A044709600	3935 PRINCETON WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A044709700	3947 PRINCETON WAY	SFR	$899.88
098A044709800	3953 PRINCETON WAY	SFR	$899.88
098A044709900	3961 PRINCETON WAY	SFR	$899.88
098A044710000	3969 PRINCETON WAY	SFR	$899.88
098A044710100	3977 PRINCETON WAY	SFR	$1,799.76
098A044710200	3985 PRINCETON WAY	SFR	$899.88
098A044710300	3993 PRINCETON WAY	SFR	$899.88
098A044710400	721 HILLCREST AVE	SFR	$899.88
098A044710501	3956 EAST AVE	MFR	$36,372.00
098A044710504	3998 EAST AVE	MFR	$37,826.88
098A044710600	3942 EAST AVE	SFR	$899.88
098A044710700	3934 EAST AVE	SFR	$899.88
098A044710800	3926 EAST AVE	SFR	$899.88
098A044710900	3918 EAST AVE	SFR	$899.88
098A044711000	3910 EAST AVE	SFR	$899.88
098A044711102	878 ESTATES ST	SFR	$899.88
098A044711200	834 ESTATES ST	SFR	$899.88
098A044711300	3921 HARVARD WAY	SFR	$899.88
098A044711400	3939 HARVARD WAY	SFR	$899.88
098A044711500	3945 HARVARD WAY	SFR	$899.88
098A044711600	3957 HARVARD WAY	SFR	$899.88
098A044711700	3961 HARVARD WAY	SFR	$899.88
098A044711800	3958 HARVARD WAY	MFR	$1,454.88
098A044711900	3946 HARVARD WAY	SFR	$899.88
098A044712000	3938 HARVARD WAY	SFR	$899.88
098A044712100	3920 HARVARD WAY	SFR	$899.88
098A044712200	788 ESTATES ST	SFR	$899.88
098A044712300	754 ESTATES ST	SFR	$899.88
098A044800100	3907 MADEIRA WAY	SFR	$899.88
098A044800200	110 ESTATES ST	SFR	$899.88
098A044800300	122 ESTATES ST	SFR	$899.88
098A044800400	134 ESTATES ST	SFR	$899.88
098A044800500	146 ESTATES ST	SFR	$899.88
098A044800600	158 ESTATES ST	SFR	$899.88
098A044800700	170 ESTATES ST	SFR	$899.88
098A044800800	182 ESTATES ST	SFR	$899.88
098A044800900	194 ESTATES ST	SFR	$899.88
098A044801000	3920 PURDUE WAY	SFR	$899.88
098A044801100	3926 PURDUE WAY	SFR	$899.88
098A044801200	3932 PURDUE WAY	SFR	$899.88
098A044801300	3938 PURDUE WAY	SFR	$899.88
098A044801400	3944 PURDUE WAY	SFR	$899.88
098A044801500	3950 PURDUE WAY	SFR	$899.88
098A044801600	3956 PURDUE WAY	SFR	$899.88
098A044801700	3962 PURDUE WAY	SFR	$899.88
098A044801800	3968 PURDUE WAY	SFR	$899.88
098A044801900	3974 PURDUE WAY	SFR	$899.88
098A044802000	3980 PURDUE WAY	SFR	$899.88
098A044802100	3986 PURDUE WAY	SFR	$899.88
098A044802200	3992 PURDUE WAY	SFR	$899.88
098A044802300	224 BURGESS ST	SFR	$899.88
098A044802400	248 BURGESS ST	SFR	$899.88
098A044802500	272 BURGESS ST	SFR	$899.88
098A044802600	3982 SANTA CLARA WAY	SFR	$899.88
098A044802700	291 HILLCREST AVE	SFR	$899.88
098A044802800	273 HILLCREST AVE	SFR	$899.88
098A044802900	255 HILLCREST AVE	SFR	$899.88
098A044803000	237 HILLCREST AVE	SFR	$899.88
098A044803100	219 HILLCREST AVE	SFR	$899.88
098A044803200	3931 PURDUE WAY	SFR	$899.88
098A044803300	3959 PURDUE WAY	SFR	$899.88
098A044803400	3965 PURDUE WAY	SFR	$899.88
098A044803500	3971 PURDUE WAY	SFR	$899.88
098A044803600	247 BURGESS ST	SFR	$899.88
098A044803700	271 BURGESS ST	SFR	$899.88
098A044803800	295 BURGESS ST	SFR	$899.88
098A044803900	3962 SANTA CLARA WAY	SFR	$899.88
098A044804000	3954 SANTA CLARA WAY	SFR	$899.88
098A044804100	3946 SANTA CLARA WAY	SFR	$899.88
098A044804200	3919 PURDUE WAY	SFR	$899.88
098A044804300	3925 PURDUE WAY	SFR	$899.88
098A044804400	230 ESTATES ST	SFR	$899.88
098A044804500	3913 SANTA CLARA WAY	SFR	$899.88
098A044804600	3921 SANTA CLARA WAY	SFR	$899.88
098A044804700	3929 SANTA CLARA WAY	SFR	$899.88
098A044804800	3937 SANTA CLARA WAY	SFR	$899.88
098A044804900	3945 SANTA CLARA WAY	SFR	$899.88
098A044805000	3953 SANTA CLARA WAY	SFR	$899.88
098A044805100	3961 SANTA CLARA WAY	SFR	$899.88
098A044805200	3969 SANTA CLARA WAY	SFR	$899.88
098A044805300	315 BURGESS ST	SFR	$899.88
098A044805400	327 BURGESS ST	SFR	$899.88
098A044805500	3960 DARTMOUTH WAY	SFR	$899.88
098A044805600	3952 DARTMOUTH WAY	SFR	$899.88
098A044805700	3944 DARTMOUTH WAY	SFR	$899.88
098A044805800	3940 DARTMOUTH WAY	SFR	$899.88
098A044805900	3936 DARTMOUTH WAY	SFR	$899.88
098A044806000	3928 DARTMOUTH WAY	SFR	$899.88
098A044806100	3912 DARTMOUTH WAY	SFR	$899.88
098A044806200	3902 DARTMOUTH WAY	SFR	$899.88
098A044806300	260 ESTATES ST	SFR	$899.88
098A044806400	3903 DARTMOUTH WAY	SFR	$899.88
098A044806500	3911 DARTMOUTH WAY	SFR	$899.88
098A044806600	3919 DARTMOUTH WAY	SFR	$899.88
098A044806700	3927 DARTMOUTH WAY	SFR	$899.88
098A044806800	3935 DARTMOUTH WAY	SFR	$899.88
098A044806900	3943 DARTMOUTH WAY	SFR	$899.88
098A044807000	3951 DARTMOUTH WAY	SFR	$899.88
098A044807100	3959 DARTMOUTH WAY	SFR	$899.88
098A044807200	3967 DARTMOUTH WAY	SFR	$899.88
098A044807300	363 BURGESS ST	SFR	$899.88
098A044807400	3974 PESTANA WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A044807500	3966 PESTANA WAY	SFR	$899.88
098A044807600	3958 PESTANA WAY	SFR	$899.88
098A044807700	3950 PESTANA WAY	SFR	$899.88
098A044807800	3942 PESTANA WAY	SFR	$899.88
098A044807900	3934 PESTANA WAY	SFR	$899.88
098A044808000	3926 PESTANA WAY	SFR	$899.88
098A044808100	3918 PESTANA WAY	SFR	$899.88
098A044808200	3910 PESTANA WAY	SFR	$899.88
098A044808300	352 ESTATES ST	SFR	$899.88
098A044808400	3907 PESTANA WAY	SFR	$899.88
098A044808500	3915 PESTANA WAY	SFR	$899.88
098A044808600	3923 PESTANA WAY	SFR	$899.88
098A044808700	3931 PESTANA WAY	SFR	$899.88
098A044808800	3939 PESTANA WAY	SFR	$899.88
098A044808900	3947 PESTANA WAY	SFR	$899.88
098A044809000	3955 PESTANA WAY	SFR	$899.88
098A044809100	3963 PESTANA WAY	SFR	$899.88
098A044809200	3971 PESTANA WAY	SFR	$899.88
098A044809300	3979 PESTANA WAY	SFR	$899.88
098A044809400	3987 PESTANA WAY	SFR	$899.88
098A044809500	398 BURGESS ST	SFR	$899.88
098A044809600	386 BURGESS ST	SFR	$899.88
098A044809700	374 BURGESS ST	SFR	$899.88
098A044809800	362 BURGESS ST	SFR	$899.88
098A044809900	350 BURGESS ST	SFR	$899.88
098A044810000	338 BURGESS ST	SFR	$899.88
098A044810100	326 BURGESS ST	SFR	$899.88
098A044810200	314 BURGESS ST	SFR	$899.88
098A044810300	3985 SANTA CLARA WAY	SFR	$899.88
098A044810400	3993 SANTA CLARA WAY	SFR	$899.88
098A044810500	311 HILLCREST AVE	SFR	$899.88
098A044810600	317 HILLCREST AVE	SFR	$899.88
098A044810700	323 HILLCREST AVE	SFR	$899.88
098A044810800	329 HILLCREST AVE	SFR	$899.88
098A044810900	337 HILLCREST AVE	SFR	$899.88
098A044811000	345 HILLCREST AVE	SFR	$899.88
098A044811100	363 HILLCREST AVE	SFR	$899.88
098A044811200	371 HILLCREST AVE	SFR	$899.88
098A044811300	421 HILLCREST AVE	SFR	$899.88
098A044811400	433 HILLCREST AVE	SFR	$899.88
098A044811500	3992 YALE WAY	SFR	$899.88
098A044811600	3988 YALE WAY	SFR	$899.88
098A044811700	3984 YALE WAY	SFR	$899.88
098A044811800	3978 YALE WAY	SFR	$899.88
098A044811900	3966 YALE WAY	SFR	$899.88
098A044812000	3962 YALE WAY	SFR	$899.88
098A044812100	3958 YALE WAY	SFR	$899.88
098A044812200	3954 YALE WAY	SFR	$899.88
098A044812300	3940 YALE WAY	SFR	$899.88
098A044812400	3936 YALE WAY	SFR	$899.88
098A044812500	3928 YALE WAY	SFR	$899.88
098A044812600	3922 YALE WAY	SFR	$899.88
098A044812700	3918 YALE WAY	SFR	$899.88
098A044812800	3912 YALE WAY	SFR	$899.88
098A044812900	434 ESTATES ST	SFR	$899.88
098A044813000	3911 MADEIRA WAY	SFR	$899.88
098A044813100	3913 FORDHAM WAY	SFR	$899.88
098A044813200	3917 FORDHAM WAY	SFR	$899.88
098A044813300	3919 FORDHAM WAY	SFR	$899.88
098A044813400	3923 FORDHAM WAY	SFR	$899.88
098A044813500	3931 FORDHAM WAY	SFR	$899.88
098A044813600	3939 FORDHAM WAY	SFR	$899.88
098A044813700	3947 FORDHAM WAY	SFR	$899.88
098A044813800	3955 FORDHAM WAY	SFR	$899.88
098A044813900	3963 FORDHAM WAY	SFR	$899.88
098A044814000	3971 FORDHAM WAY	SFR	$899.88
098A044814100	3979 FORDHAM WAY	SFR	$899.88
098A044814200	3987 FORDHAM WAY	SFR	$899.88
098A044814300	3995 FORDHAM WAY	SFR	$899.88
098A044900100	3916 DUKE WAY	SFR	$899.88
098A044900300	3934 DUKE WAY	SFR	$899.88
098A044900400	3942 DUKE WAY	SFR	$899.88
098A044900500	3956 DUKE WAY	SFR	$899.88
098A044900600	3968 DUKE WAY	SFR	$899.88
098A044900700	3974 DUKE WAY	SFR	$899.88
098A044900800	3980 DUKE WAY	SFR	$899.88
098A044900900	3988 DUKE WAY	SFR	$899.88
098A044901000	3990 DUKE WAY	SFR	$899.88
098A044901100	3996 DUKE WAY	SFR	$899.88
098A044901200	108 BARBER ST	SFR	$899.88
098A044901300	116 BARBER ST	SFR	$899.88
098A044901400	124 BARBER ST	SFR	$899.88
098A044901500	132 BARBER ST	SFR	$899.88
098A044901600	140 BARBER ST	SFR	$899.88
098A044901700	148 BARBER ST	SFR	$899.88
098A044901800	156 BARBER ST	SFR	$899.88
098A044901908	164 BARBER ST	SFR	$899.88
098A044902001	196 BARBER ST	SFR	$899.88
098A044902100	3925 DUKE WAY	SFR	$899.88
098A044902200	3929 DUKE WAY	SFR	$899.88
098A044902300	3933 DUKE WAY	SFR	$899.88
098A044902400	3937 DUKE WAY	SFR	$899.88
098A044902500	3941 DUKE WAY	SFR	$899.88
098A044902600	3945 DUKE CT	SFR	$899.88
098A044902700	3949 DUKE CT	SFR	$899.88
098A044902800	3953 DUKE CT	SFR	$899.88
098A044902900	3957 DUKE CT	SFR	$899.88
098A044903000	3961 DUKE CT	SFR	$899.88
098A044903100	3965 DUKE CT	SFR	$899.88
098A044903200	3969 DUKE CT	SFR	$899.88
098A044903300	3973 DUKE WAY	SFR	$899.88
098A044903400	3977 DUKE WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A044903500	3981 DUKE WAY	SFR	$899.88
098A044903600	145 BARBER ST	SFR	$899.88
098A044903700	153 BARBER ST	SFR	$899.88
098A044903800	161 BARBER ST	SFR	$899.88
098A044903900	177 BARBER ST	SFR	$899.88
098A044904000	185 BARBER ST	SFR	$899.88
098A044904100	3978 FORDHAM WAY	SFR	$899.88
098A044904200	3970 FORDHAM WAY	SFR	$899.88
098A044904300	3962 FORDHAM WAY	SFR	$899.88
098A044904400	3954 FORDHAM WAY	SFR	$899.88
098A044904500	3946 FORDHAM WAY	SFR	$899.88
098A044904600	3938 FORDHAM WAY	SFR	$899.88
098A044904700	3930 FORDHAM WAY	SFR	$899.88
098A044904800	3922 FORDHAM WAY	SFR	$899.88
098A044904900	182 BARBER ST	SFR	$899.88
098A044905000	178 BARBER ST	SFR	$899.88
098A060500100	3454 GARDELLA PLZ	SFR	$899.88
098A060500200	3478 GARDELLA PLZ	SFR	$899.88
098A060500303	221 SCOTT ST	SFR	$899.88
098A060500405	237 SCOTT ST	SFR	$899.88
098A060600101	387 MICHELL ST	SFR	$899.88
098A060600200	373 MICHELL ST	SFR	$899.88
098A060600300	365 MICHELL ST	SFR	$899.88
098A060600400	359 MICHELL ST	SFR	$899.88
098A060600500	347 MICHELL ST	SFR	$899.88
098A060600600	333 MICHELL ST	SFR	$899.88
098A060600700	321 MICHELL ST	SFR	$899.88
098A060600800	315 MICHELL ST	SFR	$899.88
098A060600900	309 MICHELL ST	SFR	$899.88
098A060700100	397 SCOTT ST	SFR	$899.88
098A060700200	385 SCOTT ST	SFR	$899.88
098A060700300	373 SCOTT ST	SFR	$899.88
098A060700400	367 SCOTT ST	SFR	$899.88
098A060700500	351 SCOTT ST	SFR	$899.88
098A060700600	343 SCOTT ST	SFR	$899.88
098A060700700	335 SCOTT ST	SFR	$899.88
098A060700800	321 SCOTT ST	SFR	$899.88
098A060700900	319 SCOTT ST	SFR	$899.88
098A060701001	307 SCOTT ST	SFR	$899.88
098A060701100	320 MICHELL CT	SFR	$899.88
098A060701200	314 MICHELL CT	SFR	$899.88
098A060701303	306 MICHELL ST	SFR	$899.88
098A060701400	312 MICHELL CT	SFR	$899.88
098A060701500	322 MICHELL CT	SFR	$899.88
098A060701600	326 MICHELL CT	SFR	$899.88
098A060701700	328 MICHELL CT	SFR	$899.88
098A060701800	330 MICHELL CT	SFR	$899.88
098A060701900	332 MICHELL CT	SFR	$899.88
098A060800101	396 SCOTT ST	SFR	$899.88
098A060800201	388 SCOTT ST	SFR	$899.88
098A060800301	374 SCOTT ST	SFR	$899.88
098A060800401	368 SCOTT ST	SFR	$899.88
098A060800501	366 SCOTT ST	SFR	$899.88
098A060800600	360 SCOTT ST	SFR	$899.88
098A060800700	352 SCOTT ST	SFR	$899.88
098A060800800	346 SCOTT ST	SFR	$899.88
098A060800900	338 SCOTT ST	SFR	$899.88
098A060801000	330 SCOTT ST	SFR	$899.88
098A060801100	322 SCOTT ST	SFR	$899.88
098A060801200	3512 MURPHY ST	SFR	$899.88
098A060801300	3536 MURPHY ST	SFR	$899.88
098A060900200	232 SCOTT ST	SFR	$899.88
098A060900300	246 SCOTT ST	SFR	$899.88
098A060900500	3507 MURPHY ST	SFR	$899.88
098A060900600	3519 MURPHY ST	SFR	$899.88
098A060900700	3531 MURPHY ST	SFR	$899.88
098A060900800	3543 MURPHY ST	SFR	$899.88
098A061000102	3541 EAST AVE	SFR	$899.88
098A061000300	3655 EAST AVE	SFR	$899.88
098A061000500	3725 EAST AVE	SFR	$899.88
098A061000600	3761 EAST AVE	CON	$727.44
098A061000700	3775 CARRIGAN CMN	CON	$727.44
098A061000800	3787 CARRIGAN CMN	CON	$727.44
098A061000900	3793 CARRIGAN CMN	CON	$727.44
098A061001000	3719 CARRIGAN CMN	CON	$727.44
098A061001100	3717 CARRIGAN CMN	CON	$727.44
098A061001200	3715 CARRIGAN CMN	CON	$727.44
098A061001300	3711 CARRIGAN CMN	CON	$727.44
098A061001400	3703 CARRIGAN CMN	CON	$727.44
098A061001500	3705 CARRIGAN CMN	CON	$727.44
098A061001600	3707 CARRIGAN CMN	CON	$727.44
098A061001700	3673 CARRIGAN CMN	CON	$727.44
098A061001800	3675 CARRIGAN CMN	CON	$727.44
098A061001900	3679 CARRIGAN CMN	CON	$727.44
098A061002000	3667 CARRIGAN CMN	CON	$727.44
098A061002100	3665 CARRIGAN CMN	CON	$727.44
098A061002200	3663 CARRIGAN CMN	CON	$727.44
098A061002300	3661 CARRIGAN CMN	CON	$727.44
098A061002400	3659 CARRIGAN CMN	CON	$727.44
098A061002500	3657 CARRIGAN CMN	CON	$727.44
098A061002600	3655 CARRIGAN CMN	CON	$727.44
098A061002700	3653 CARRIGAN CMN	CON	$727.44
098A061002900	3620 CARRIGAN CMN	CON	$727.44
098A061003000	3622 CARRIGAN CMN	CON	$727.44
098A061003100	3624 CARRIGAN CMN	CON	$727.44
098A061003200	3626 CARRIGAN CMN	CON	$727.44
098A061003300	3628 CARRIGAN CMN	CON	$727.44
098A061003400	936 DOLORES ST	CON	$727.44
098A061003500	932 DOLORES ST	CON	$727.44
098A061003600	924 DOLORES ST	CON	$727.44
098A061003700	920 DOLORES ST	CON	$727.44
098A061003800	916 DOLORES ST	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
098A061003900	912 DOLORES ST	CON	$727.44
098A061004000	908 DOLORES ST	CON	$727.44
098A061004100	906 DOLORES ST	CON	$727.44
098A061004200	904 DOLORES ST	CON	$727.44
098A061004300	3746 CARRIGAN CMN	CON	$727.44
098A061004400	3744 CARRIGAN CMN	CON	$727.44
098A061004500	3742 CARRIGAN CMN	CON	$727.44
098A061004600	3740 CARRIGAN CMN	CON	$727.44
098A061004700	3738 CARRIGAN CMN	CON	$727.44
098A061004800	3736 CARRIGAN CMN	CON	$727.44
098A061004900	3734 CARRIGAN CMN	CON	$727.44
098A061005000	3732 CARRIGAN CMN	CON	$727.44
098A061005100	3688 CARRIGAN CMN	CON	$727.44
098A061005200	3686 CARRIGAN CMN	CON	$727.44
098A061005300	3684 CARRIGAN CMN	CON	$727.44
098A061005400	3682 CARRIGAN CMN	CON	$727.44
098A061005500	3680 CARRIGAN CMN	CON	$727.44
098A061005700	952 DOLORES ST	CON	$727.44
098A061005800	954 DOLORES ST	CON	$727.44
098A061005900	956 DOLORES ST	CON	$727.44
098A061006000	958 DOLORES ST	CON	$727.44
098A061006100	3611 CARRIGAN CMN	CON	$727.44
098A061006200	3615 CARRIGAN CMN	CON	$727.44
098A061006300	3619 CARRIGAN CMN	CON	$727.44
098A061006400	3633 CARRIGAN CMN	CON	$727.44
098A061006500	3635 CARRIGAN CMN	CON	$727.44
098A061006600	3637 CARRIGAN CMN	CON	$727.44
098A061006700	3639 CARRIGAN CMN	CON	$727.44
098A061006800	3641 CARRIGAN CMN	CON	$727.44
098A061006900	3643 CARRIGAN CMN	CON	$727.44
098A061007000	3647 CARRIGAN CMN	CON	$727.44
098A061007100	3649 CARRIGAN CMN	CON	$727.44
098A061100200	1020 DOLORES ST	MFR	$29,097.60
098A061100300	1054 DOLORES ST	MFR	$14,548.80
098A061200100	693 RIDGECREST CIR	SFR	$899.88
098A061200200	657 RIDGECREST CIR	SFR	$899.88
098A061200300	649 RIDGECREST CIR	SFR	$899.88
098A061200400	621 RIDGECREST CIR	SFR	$899.88
098A061200500	605 RIDGECREST CIR	SFR	$899.88
098A061200600	599 RIDGECREST CIR	SFR	$899.88
098A061200700	567 RIDGECREST CIR	SFR	$899.88
098A061200800	555 RIDGECREST CIR	SFR	$899.88
098A061200900	549 RIDGECREST CIR	SFR	$899.88
098A061201000	527 RIDGECREST CIR	SFR	$899.88
098A061201100	515 RIDGECREST CIR	SFR	$899.88
098A061201200	503 RIDGECREST CIR	SFR	$899.88
098A061201300	495 RIDGECREST CIR	SFR	$899.88
098A061201400	491 RIDGECREST CIR	SFR	$899.88
098A061201500	483 RIDGECREST CIR	SFR	$899.88
098A061201600	479 RIDGECREST CIR	SFR	$899.88
098A061201700	465 RIDGECREST CIR	SFR	$899.88
098A061201800	453 RIDGECREST CIR	SFR	$899.88
098A061201900	447 RIDGECREST CIR	SFR	$899.88
098A061202000	425 RIDGECREST CIR	SFR	$899.88
098A061202100	413 RIDGECREST CIR	SFR	$899.88
098A061202200	401 RIDGECREST CIR	SFR	$899.88
098A061202300	3502 RIDGECREST WAY	SFR	$899.88
098A061202400	3524 RIDGECREST WAY	SFR	$899.88
098A061202500	3536 RIDGECREST WAY	SFR	$899.88
098A061202600	3548 RIDGECREST WAY	SFR	$899.88
098A061202700	3560 RIDGECREST WAY	SFR	$899.88
098A061202800	3582 RIDGECREST WAY	SFR	$899.88
098A061202900	3594 RIDGECREST WAY	SFR	$899.88
098A061203000	636 RIDGECREST CIR	SFR	$899.88
098A061203100	608 RIDGECREST CIR	SFR	$899.88
098A061203200	550 RIDGECREST CIR	SFR	$899.88
098A061203300	534 RIDGECREST CIR	SFR	$899.88
098A061203400	488 RIDGECREST CIR	SFR	$899.88
098A061203500	482 RIDGECREST CIR	SFR	$899.88
098A061203600	476 RIDGECREST CIR	SFR	$899.88
098A061203700	460 RIDGECREST CIR	SFR	$899.88
098A061203800	3539 RIDGECREST WAY	SFR	$899.88
098A061203900	3573 RIDGECREST WAY	SFR	$899.88
098A061300100	454 SCHOOL ST	SFR	$899.88
098A061300200	454 SCHOOL ST	SFR	$899.88
099 002600202	851 LAS FLORES RD	MFR	$36,372.00
099 002600506	1089 BLUEBELL DR	MFR	121,482.48
099 002601000	1111 BLUEBELL DR	SFR	$899.88
099 002700200	1454 ASTER LN	SFR	$899.88
099 002700300	1432 ASTER LN	SFR	$899.88
099 002700400	1426 ASTER LN	SFR	$899.88
099 002700500	1418 ASTER LN	SFR	$899.88
099 002700600	1374 ASTER LN	SFR	$899.88
099 002700700	1360 ASTER LN	SFR	$899.88
099 002700800	1352 ASTER LN	SFR	$899.88
099 002700900	1346 ASTER LN	SFR	$899.88
099 002701000	1338 ASTER LN	SFR	$899.88
099 002701100	1324 ASTER LN	SFR	$899.88
099 002701300	1469 ASTER LN	SFR	$899.88
099 002701400	1455 ASTER LN	SFR	$899.88
099 002701500	1441 ASTER LN	SFR	$899.88
099 002701600	1433 ASTER LN	SFR	$899.88
099 002701700	1427 ASTER LN	SFR	$899.88
099 002701800	1419 ASTER LN	SFR	$899.88
099 002701900	1375 ASTER LN	SFR	$899.88
099 002702000	1361 ASTER LN	SFR	$899.88
099 002702100	1353 ASTER LN	SFR	$899.88
099 002702200	1347 ASTER LN	SFR	$899.88
099 002702300	1339 ASTER LN	SFR	$899.88
099 002702400	1325 ASTER LN	SFR	$899.88
099 002702500	1313 ASTER LN	SFR	$899.88
099 002702600	1277 ASTER LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 002702700	1269 ASTER LN	SFR	$899.88
099 002702800	1251 ASTER LN	SFR	$899.88
099 002702900	4873 VIOLET AVE	SFR	$899.88
099 002703000	4882 LANTANA AVE	SFR	$899.88
099 002703100	4868 LANTANA AVE	SFR	$899.88
099 002703200	4854 LANTANA AVE	SFR	$899.88
099 002703300	4842 LANTANA AVE	SFR	$899.88
099 002703400	4826 LANTANA AVE	SFR	$899.88
099 002703500	4774 LANTANA AVE	SFR	$899.88
099 002703600	4768 LANTANA AVE	SFR	$899.88
099 002703700	4756 LANTANA AVE	SFR	$899.88
099 002703800	4738 LANTANA AVE	SFR	$899.88
099 002703900	4722 LANTANA AVE	SFR	$899.88
099 002704200	1492 ASTER LN	SFR	$899.88
099 002704300	1488 ASTER LN	SFR	$899.88
099 002704400	1482 ASTER LN	SFR	$899.88
099 002704500	1476 ASTER LN	SFR	$899.88
099 002704600	1471 ASTER LN	SFR	$899.88
099 002704700	1479 ASTER LN	SFR	$899.88
099 002704800	1483 ASTER LN	SFR	$899.88
099 002704900	1487 ASTER LN	SFR	$899.88
099 002705100	1485 RHODODENDRON DR	SFR	$899.88
099 002705200	1473 RHODODENDRON DR	SFR	$899.88
099 002705300	1470 RHODODENDRON DR	SFR	$899.88
099 002705400	1466 RHODODENDRON DR	SFR	$899.88
099 002705500	1452 RHODODENDRON DR	SFR	$899.88
099 002705600	4851 VIOLET AVE	SFR	$899.88
099 002705700	4835 VIOLET AVE	SFR	$899.88
099 002705800	4777 APPLE TREE CMN	CON	$727.44
099 002705900	4765 APPLE TREE CMN	CON	$727.44
099 002706000	4753 APPLE TREE CMN	CON	$727.44
099 002706100	4741 APPLE TREE CMN	CON	$727.44
099 002706200	4739 APPLE TREE CMN	CON	$727.44
099 002706300	4727 APPLE TREE CMN	CON	$727.44
099 002706400	4715 APPLE TREE CMN	CON	$727.44
099 002706500	4693 APPLE TREE CMN	CON	$727.44
099 002706600	4671 APPLE TREE CMN	CON	$727.44
099 002706700	4659 APPLE TREE CMN	CON	$727.44
099 002706800	4647 APPLE TREE CMN	CON	$727.44
099 002706900	4625 APPLE TREE CMN	CON	$727.44
099 002707000	4603 APPLE TREE CMN	CON	$727.44
099 002707100	4734 APPLE TREE CMN	CON	$727.44
099 002707200	4746 APPLE TREE CMN	CON	$727.44
099 002707300	4758 APPLE TREE CMN	CON	$727.44
099 002707400	4762 APPLE TREE CMN	CON	$727.44
099 002707500	4770 APPLE TREE CMN	CON	$727.44
099 002707600	4784 APPLE TREE CMN	CON	$727.44
099 002707700	1699 PEACH TREE CM	CON	$727.44
099 002707800	1685 PEACH TREE CM	CON	$727.44
099 002707900	1673 PEACH TREE CM	CON	$727.44
099 002708000	1661 PEACH TREE CM	CON	$727.44
099 002708100	1647 PEACH TREE CM	CON	$727.44
099 002708200	1635 PEACH TREE CM	CON	$727.44
099 002708300	1623 PEACH TREE CM	CON	$727.44
099 002708400	1611 PEACH TREE CM	CON	$727.44
099 002708500	1597 PEACH TREE CM	CON	$727.44
099 002708600	1575 PEACH TREE CM	CON	$727.44
099 002708700	1553 PEACH TREE CM	CON	$727.44
099 002708800	1531 PEACH TREE CM	CON	$727.44
099 002708900	1429 PEACH TREE CM	CON	$727.44
099 002709000	1425 PEACH TREE CM	CON	$727.44
099 002709100	1407 PEACH TREE CM	CON	$727.44
099 002709200	1403 PEACH TREE CM	CON	$727.44
099 002709300	1310 PEACH TREE CMN	CON	$727.44
099 002709400	1332 PEACH TREE CM	CON	$727.44
099 002709500	1354 PEACH TREE CM	CON	$727.44
099 002709600	1366 PEACH TREE CM	CON	$727.44
099 002709700	1378 PEACH TREE CM	CON	$727.44
099 002709800	1390 PEACH TREE CM	CON	$727.44
099 002709900	1424 PEACH TREE CM	CON	$727.44
099 002710000	1426 PEACH TREE CM	CON	$727.44
099 002710100	1440 PEACH TREE CM	CON	$727.44
099 002710200	1448 PEACH TREE CM	CON	$727.44
099 002710300	1462 PEACH TREE CM	CON	$727.44
099 002710400	1464 PEACH TREE CM	CON	$727.44
099 002710500	1486 PEACH TREE CM	CON	$727.44
099 002710700	1420 RHODODENDRON DR	SFR	$899.88
099 002710800	1438 RHODODENDRON DR	SFR	$899.88
099 002710900	1444 RHODODENDRON DR	SFR	$899.88
099 002711000	1401 JASMINE CT	SFR	$899.88
099 002711100	1413 JASMINE CT	SFR	$899.88
099 002711200	1427 JASMINE CT	SFR	$899.88
099 002711300	1435 JASMINE CT	SFR	$899.88
099 002711400	1449 JASMINE CT	SFR	$899.88
099 002711500	1451 JASMINE CT	SFR	$899.88
099 002711600	1463 JASMINE CT	SFR	$899.88
099 002800100	1007 BLUEBELL DR	MFR	$2,909.76
099 002800200	1019 BLUEBELL DR	MFR	$4,364.64
099 002800505	1039 BLUEBELL DR	MFR	$3,637.20
099 002800703	1051 BLUEBELL DR	MFR	$3,637.20
099 002900200	5247 IRIS WAY	SFR	$899.88
099 002900300	5253 IRIS WAY	SFR	$899.88
099 002900400	5271 IRIS WAY	SFR	$899.88
099 002900500	5283 IRIS WAY	SFR	$899.88
099 002900600	5307 IRIS WAY	SFR	$899.88
099 002900700	1398 DAISY LN	SFR	$899.88
099 002900800	1394 DAISY LN	SFR	$899.88
099 002900900	1386 DAISY LN	SFR	$899.88
099 002901000	1370 DAISY LN	SFR	$899.88
099 002901100	1352 DAISY LN	SFR	$899.88
099 002901200	1334 DAISY LN	SFR	$899.88
099 002901300	1328 DAISY LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 002901400	1314 DAISY LN	SFR	$899.88
099 002901500	1321 BLUEBELL DR	1SFR/1MFR	$1,627.32
099 002901600	5337 AZALEA CT	SFR	$899.88
099 002901700	5359 AZALEA CT	SFR	$899.88
099 002901800	5371 AZALEA CT	SFR	$899.88
099 002901900	1365 BLUEBELL DR	SFR	$899.88
099 002902000	1371 BLUEBELL DR	SFR	$899.88
099 002902100	5363 IRIS WAY	SFR	$899.88
099 002902200	5375 IRIS WAY	SFR	$899.88
099 002902300	5381 IRIS WAY	SFR	$899.88
099 002902400	1366 HEATHER LN	SFR	$899.88
099 002902500	1358 HEATHER LN	SFR	$899.88
099 002902600	1342 HEATHER LN	SFR	$899.88
099 002902700	1338 HEATHER LN	SFR	$899.88
099 002902800	1322 HEATHER LN	SFR	$899.88
099 002902900	1304 HEATHER LN	SFR	$899.88
099 002903000	1288 HEATHER LN	SFR	$899.88
099 002903100	1272 HEATHER LN	SFR	$899.88
099 002903202	1256 HEATHER LN	SFR	$899.88
099 002903301	1234 HEATHER LN	SFR	$899.88
099 002903400	1216 HEATHER LN	SFR	$899.88
099 002903500	1208 HEATHER LN	SFR	$899.88
099 002903600	1307 DAISY LN	SFR	$899.88
099 002903700	1315 DAISY LN	SFR	$899.88
099 002903800	1333 DAISY LN	SFR	$899.88
099 002903900	1341 DAISY LN	SFR	$899.88
099 002904000	1355 DAISY LN	SFR	$899.88
099 002904100	1367 DAISY LN	SFR	$899.88
099 002904200	1369 DAISY LN	SFR	$899.88
099 002904300	1385 DAISY LN	SFR	$899.88
099 002904400	1393 DAISY LN	SFR	$899.88
099 002904500	1395 HEATHER LN	SFR	$899.88
099 002904600	1387 HEATHER LN	SFR	$899.88
099 002904700	1373 HEATHER LN	SFR	$899.88
099 002904800	1359 HEATHER LN	SFR	$899.88
099 002904900	1345 HEATHER LN	SFR	$899.88
099 002905000	1339 HEATHER LN	SFR	$899.88
099 002905100	1321 HEATHER LN	SFR	$899.88
099 002905200	1309 HEATHER LN	SFR	$899.88
099 002905300	1295 HEATHER LN	SFR	$899.88
099 002905400	1287 HEATHER LN	SFR	$899.88
099 002905500	1277 HEATHER LN	SFR	$899.88
099 002905600	1261 HEATHER LN	SFR	$899.88
099 002905700	1253 HEATHER LN	SFR	$899.88
099 002905800	1245 HEATHER LN	SFR	$899.88
099 002905900	1229 HEATHER LN	SFR	$899.88
099 002906000	1217 HEATHER LN	SFR	$899.88
099 002906100	1205 HEATHER LN	SFR	$899.88
099 002906200	1193 BLUEBELL DR	SFR	$899.88
099 002906300	5254 WISTERIA WAY	SFR	$899.88
099 002906400	5276 WISTERIA WAY	SFR	$899.88
099 002906500	5298 WISTERIA WAY	SFR	$899.88
099 002906600	5287 WISTERIA WAY	SFR	$899.88
099 002906700	5265 WISTERIA WAY	SFR	$899.88
099 002906800	5243 WISTERIA WAY	SFR	$899.88
099 002906900	5221 WISTERIA WAY	SFR	$899.88
099 003100200	1149 LARKSPUR DR	SFR	$899.88
099 003100300	4814 PRIMROSE LN	SFR	$899.88
099 003100400	4820 PRIMROSE LN	SFR	$899.88
099 003100500	4832 PRIMROSE LN	SFR	$899.88
099 003100600	4848 PRIMROSE LN	SFR	$899.88
099 003100700	4850 PRIMROSE LN	SFR	$899.88
099 003100800	4864 PRIMROSE LN	SFR	$899.88
099 003100900	4872 PRIMROSE LN	SFR	$899.88
099 003101100	4875 PRIMROSE LN	SFR	$899.88
099 003101200	4863 PRIMROSE LN	SFR	$899.88
099 003101300	4857 PRIMROSE LN	SFR	$899.88
099 003101400	4845 PRIMROSE LN	SFR	$899.88
099 003101500	4833 PRIMROSE LN	SFR	$899.88
099 003101600	4829 PRIMROSE LN	SFR	$899.88
099 003101700	4817 PRIMROSE LN	SFR	$899.88
099 003101800	1051 LARKSPUR DR	SFR	$899.88
099 003102000	4881 PRIMROSE LN	SFR	$899.88
099 003102100	1139 ASTER LN	SFR	$899.88
099 003102200	1147 ASTER LN	SFR	$899.88
099 003102300	1155 ASTER LN	SFR	$899.88
099 003102400	1163 ASTER LN	SFR	$899.88
099 003102500	1171 ASTER LN	SFR	$899.88
099 003102600	1187 ASTER LN	SFR	$899.88
099 003102700	1209 ASTER LN	SFR	$899.88
099 003102800	1227 ASTER LN	SFR	$899.88
099 003102900	1233 ASTER LN	SFR	$899.88
099 003103000	1245 ASTER LN	SFR	$899.88
099 003103100	4886 PRIMROSE LN	SFR	$899.88
099 003103200	1162 ASTER LN	SFR	$899.88
099 003103300	1170 ASTER LN	SFR	$899.88
099 003103400	1186 ASTER LN	SFR	$899.88
099 003103500	1214 ASTER LN	SFR	$899.88
099 003103600	1228 ASTER LN	SFR	$899.88
099 003103700	4859 LANTANA AVE	SFR	$899.88
099 003103800	4841 LANTANA AVE	SFR	$899.88
099 003103900	4825 LANTANA AVE	SFR	$899.88
099 003104000	4773 LANTANA AVE	SFR	$899.88
099 003104100	4767 LANTANA AVE	SFR	$899.88
099 003104200	4755 LANTANA AVE	SFR	$899.88
099 003104300	4739 LANTANA AVE	SFR	$899.88
099 003104400	4721 LANTANA AVE	SFR	$899.88
099 003104500	4718 ZINNIA CT	SFR	$899.88
099 003104600	4730 ZINNIA CT	SFR	$899.88
099 003104700	4732 ZINNIA CT	SFR	$899.88
099 003104800	4754 ZINNIA CT	SFR	$899.88
099 003104900	4766 ZINNIA CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 003105000	4828 ZINNIA CT	1SFR/1MFR	$1,627.32
099 003105100	4840 ZINNIA CT	SFR	$899.88
099 003105200	4863 ZINNIA CT	SFR	$899.88
099 003105300	4831 ZINNIA CT	SFR	$899.88
099 003105400	4807 ZINNIA CT	SFR	$899.88
099 003105500	4765 ZINNIA CT	SFR	$899.88
099 003105600	4753 ZINNIA CT	SFR	$899.88
099 003105700	4741 ZINNIA CT	SFR	$899.88
099 003105800	4729 ZINNIA CT	SFR	$899.88
099 003105900	4717 ZINNIA CT	SFR	$899.88
099 003200100	1144 HOLLYHOCK ST	SFR	$899.88
099 003200200	1130 HOLLYHOCK ST	SFR	$899.88
099 003200300	1116 HOLLYHOCK ST	SFR	$899.88
099 003200400	1072 HOLLYHOCK ST	SFR	$899.88
099 003200500	1060 HOLLYHOCK ST	SFR	$899.88
099 003200600	1058 HOLLYHOCK ST	SFR	$899.88
099 003200700	1046 HOLLYHOCK ST	SFR	$899.88
099 003200800	1032 HOLLYHOCK ST	SFR	$899.88
099 003200900	1020 HOLLYHOCK ST	SFR	$899.88
099 003201000	1011 MARIGOLD RD	SFR	$899.88
099 003201100	1019 MARIGOLD RD	SFR	$899.88
099 003201200	1027 MARIGOLD RD	SFR	$899.88
099 003201300	1035 MARIGOLD RD	SFR	$899.88
099 003201400	1043 MARIGOLD RD	SFR	$899.88
099 003300300	1197 MARIGOLD RD	SFR	$899.88
099 003300400	1113 HEATHER LN	SFR	$899.88
099 003300500	1125 HEATHER LN	SFR	$899.88
099 003300600	1169 HEATHER LN	1SFR/1MFR	$1,627.32
099 003300700	1177 HEATHER LN	SFR	$899.88
099 003300800	1185 HEATHER LN	SFR	$899.88
099 003301200	1051 MARIGOLD RD	SFR	$899.88
099 003301300	1069 MARIGOLD RD	SFR	$899.88
099 003301400	1077 MARIGOLD RD	SFR	$899.88
099 003301500	1085 MARIGOLD RD	SFR	$899.88
099 003301600	1093 MARIGOLD RD	SFR	$899.88
099 003301700	1109 MARIGOLD RD	SFR	$899.88
099 003301800	1117 MARIGOLD RD	SFR	$899.88
099 003301900	1129 MARIGOLD RD	SFR	$899.88
099 003302000	1133 MARIGOLD RD	SFR	$899.88
099 003302100	1145 MARIGOLD RD	SFR	$899.88
099 003302200	1149 MARIGOLD RD	SFR	$899.88
099 003302300	1157 MARIGOLD RD	SFR	$899.88
099 003302400	1165 MARIGOLD RD	SFR	$899.88
099 003302500	1173 MARIGOLD RD	SFR	$899.88
099 003302600	1181 MARIGOLD RD	SFR	$899.88
099 003302700	1189 MARIGOLD RD	SFR	$899.88
099 003302800	1198 BLUEBELL DR	SFR	$899.88
099 003302900	1182 BLUEBELL DR	SFR	$899.88
099 003303000	1170 BLUEBELL DR	SFR	$899.88
099 003303100	1162 BLUEBELL DR	SFR	$899.88
099 003303200	1150 BLUEBELL DR	SFR	$899.88
099 003303300	1146 BLUEBELL DR	SFR	$899.88
099 003303400	1144 BLUEBELL DR	SFR	$899.88
099 003303500	1134 BLUEBELL DR	SFR	$899.88
099 003303600	1120 BLUEBELL DR	SFR	$899.88
099 003303700	1116 BLUEBELL DR	SFR	$899.88
099 003303800	1106 BLUEBELL DR	SFR	$899.88
099 003303900	1104 BLUEBELL DR	SFR	$899.88
099 003304000	1090 BLUEBELL DR	MFR	$1,454.88
099 003304100	1086 BLUEBELL DR	MFR	$1,454.88
099 003304200	1080 BLUEBELL DR	MFR	$1,454.88
099 003304300	1072 BLUEBELL DR	MFR	$1,454.88
099 003304400	1064 BLUEBELL DR	MFR	$1,454.88
099 003304500	1060 BLUEBELL DR	MFR	$1,454.88
099 003304600	1054 BLUEBELL DR	MFR	$1,454.88
099 003304700	1042 BLUEBELL DR	MFR	$1,454.88
099 003304800	1030 BLUEBELL DR	MFR	$1,454.88
099 003304903	1026 BLUEBELL DR	MFR	$1,454.88
099 003305000	1012 BLUEBELL DR	MFR	$1,454.88
099 003305100	1000 BLUEBELL DR	MFR	$1,454.88
099 003400100	1485 TULIP WAY	SFR	$899.88
099 003400200	1388 HIBISCUS WAY	SFR	$899.88
099 003400300	1376 HIBISCUS WAY	SFR	$899.88
099 003400400	1364 HIBISCUS WAY	SFR	$899.88
099 003400500	1352 HIBISCUS WAY	SFR	$899.88
099 003400600	1340 HIBISCUS WAY	SFR	$899.88
099 003400700	1324 HIBISCUS WAY	SFR	$899.88
099 003400800	1316 HIBISCUS WAY	SFR	$899.88
099 003400900	1278 HIBISCUS WAY	SFR	$899.88
099 003401000	1260 HIBISCUS WAY	SFR	$899.88
099 003401100	1252 HIBISCUS WAY	SFR	$899.88
099 003401200	1244 HIBISCUS WAY	SFR	$899.88
099 003401300	1236 HIBISCUS WAY	SFR	$899.88
099 003401400	1228 HIBISCUS WAY	SFR	$899.88
099 003401500	1190 HIBISCUS WAY	SFR	$899.88
099 003401600	1182 HIBISCUS WAY	SFR	$899.88
099 003401700	1174 HIBISCUS WAY	SFR	$899.88
099 003401800	1166 HIBISCUS WAY	SFR	$899.88
099 003401900	1152 HIBISCUS WAY	SFR	$899.88
099 003402000	1140 HIBISCUS WAY	SFR	$899.88
099 003402100	1115 HOLLYHOCK ST	SFR	$899.88
099 003402200	1131 HOLLYHOCK ST	SFR	$899.88
099 003402300	1219 TULIP WAY	SFR	$899.88
099 003402400	1233 TULIP WAY	SFR	$899.88
099 003402500	1257 TULIP WAY	SFR	$899.88
099 003402600	1269 TULIP WAY	SFR	$899.88
099 003402700	1273 TULIP WAY	SFR	$899.88
099 003402800	1281 TULIP WAY	SFR	$899.88
099 003402900	1323 TULIP WAY	SFR	$899.88
099 003403000	1337 TULIP WAY	SFR	$899.88
099 003403100	1349 TULIP WAY	SFR	$899.88
099 003403200	1355 TULIP WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 003403300	1363 TULIP WAY	SFR	$899.88
099 003403400	1377 TULIP WAY	SFR	$899.88
099 003403501	1415 TULIP WAY	SFR	$899.88
099 003403601	1429 TULIP WAY	SFR	$899.88
099 003403700	1433 TULIP WAY	SFR	$899.88
099 003403800	1441 TULIP WAY	SFR	$899.88
099 003403900	1457 TULIP WAY	SFR	$899.88
099 003404000	1479 TULIP WAY	SFR	$899.88
099 003404100	1369 HIBISCUS WAY	SFR	$899.88
099 003404200	1332 MARIGOLD RD	SFR	$899.88
099 003404300	1320 MARIGOLD RD	SFR	$899.88
099 003404400	1284 MARIGOLD RD	SFR	$899.88
099 003404500	1268 MARIGOLD RD	SFR	$899.88
099 003404600	1254 MARIGOLD RD	SFR	$899.88
099 003404700	1240 MARIGOLD RD	SFR	$899.88
099 003404800	1218 MARIGOLD RD	SFR	$899.88
099 003404900	1196 MARIGOLD RD	SFR	$899.88
099 003405000	1194 MARIGOLD RD	SFR	$899.88
099 003405100	1188 MARIGOLD RD	SFR	$899.88
099 003405200	1172 MARIGOLD RD	SFR	$899.88
099 003405300	1160 MARIGOLD RD	SFR	$899.88
099 003405400	1154 MARIGOLD RD	SFR	$899.88
099 003405500	1146 MARIGOLD RD	SFR	$899.88
099 003405600	1134 MARIGOLD RD	SFR	$899.88
099 003405700	1128 MARIGOLD RD	SFR	$899.88
099 003405800	1114 MARIGOLD RD	SFR	$899.88
099 003405900	1106 MARIGOLD RD	SFR	$899.88
099 003406000	1092 MARIGOLD RD	SFR	$899.88
099 003406100	1080 MARIGOLD RD	SFR	$899.88
099 003406200	1068 MARIGOLD RD	SFR	$899.88
099 003406300	1044 MARIGOLD RD	SFR	$899.88
099 003406400	1036 MARIGOLD RD	SFR	$899.88
099 003406500	1033 HOLLYHOCK ST	SFR	$899.88
099 003406600	1047 HOLLYHOCK ST	SFR	$899.88
099 003406700	1059 HOLLYHOCK ST	SFR	$899.88
099 003406800	1137 HIBISCUS WAY	SFR	$899.88
099 003406900	1141 HIBISCUS WAY	SFR	$899.88
099 003407000	1153 HIBISCUS WAY	SFR	$899.88
099 003407100	1159 HIBISCUS WAY	SFR	$899.88
099 003407200	1167 HIBISCUS WAY	SFR	$899.88
099 003407300	1175 HIBISCUS WAY	SFR	$899.88
099 003407400	1183 HIBISCUS WAY	SFR	$899.88
099 003407500	1187 HIBISCUS WAY	SFR	$899.88
099 003407600	1221 HIBISCUS WAY	SFR	$899.88
099 003407700	1235 HIBISCUS WAY	SFR	$899.88
099 003407800	1239 HIBISCUS WAY	SFR	$899.88
099 003407900	1241 HIBISCUS WAY	SFR	$899.88
099 003408000	1247 HIBISCUS WAY	SFR	$899.88
099 003408100	1253 HIBISCUS WAY	SFR	$899.88
099 003408200	1267 HIBISCUS WAY	SFR	$899.88
099 003408300	1275 HIBISCUS WAY	SFR	$899.88
099 003408400	1283 HIBISCUS WAY	SFR	$899.88
099 003408500	1317 HIBISCUS WAY	SFR	$899.88
099 003408600	1329 HIBISCUS WAY	SFR	$899.88
099 003408700	1367 MARIGOLD RD	SFR	$899.88
099 003408800	1353 MARIGOLD RD	SFR	$899.88
099 003408900	1347 MARIGOLD RD	SFR	$899.88
099 003409000	1331 MARIGOLD RD	SFR	$899.88
099 003409100	1319 MARIGOLD RD	SFR	$899.88
099 003409200	1287 MARIGOLD RD	SFR	$899.88
099 003409300	1279 MARIGOLD RD	SFR	$899.88
099 003409400	1265 MARIGOLD RD	SFR	$899.88
099 003409500	1243 MARIGOLD RD	SFR	$899.88
099 003409600	1231 MARIGOLD RD	SFR	$899.88
099 003500200	5116 CROCUS WAY	SFR	$899.88
099 003500300	5120 CROCUS WAY	SFR	$899.88
099 003500400	5134 CROCUS WAY	SFR	$899.88
099 003500500	5142 CROCUS WAY	SFR	$899.88
099 003500600	5150 CROCUS WAY	SFR	$899.88
099 003500700	1512 MARIGOLD RD	SFR	$899.88
099 003500900	1511 MARIGOLD RD	SFR	$899.88
099 003501000	1463 MARIGOLD RD	SFR	$899.88
099 003501100	1451 MARIGOLD RD	SFR	$899.88
099 003501200	1439 MARIGOLD RD	SFR	$899.88
099 003501300	1427 MARIGOLD RD	SFR	$899.88
099 003501400	1391 MARIGOLD RD	SFR	$899.88
099 003501500	1383 MARIGOLD RD	SFR	$899.88
099 003501600	1375 MARIGOLD RD	SFR	$899.88
099 003501700	1449 HOLLYHOCK ST	SFR	$899.88
099 003501800	5123 CROCUS WAY	SFR	$899.88
099 003501900	5139 CROCUS WAY	SFR	$899.88
099 003502000	5145 CROCUS WAY	SFR	$899.88
099 003502100	5161 CROCUS WAY	SFR	$899.88
099 003502200	5179 CROCUS WAY	SFR	$899.88
099 003502300	1490 TULIP WAY	SFR	$899.88
099 003502400	1484 TULIP WAY	SFR	$899.88
099 003502500	5136 TULIP CT	SFR	$899.88
099 003502600	5132 TULIP CT	SFR	$899.88
099 003502700	5128 TULIP CT	SFR	$899.88
099 003502800	5114 TULIP CT	SFR	$899.88
099 003502900	5117 TULIP CT	SFR	$899.88
099 003503000	5125 TULIP CT	SFR	$899.88
099 003503100	5137 TULIP CT	SFR	$899.88
099 003503200	1430 TULIP WAY	SFR	$899.88
099 003503300	1422 TULIP WAY	SFR	$899.88
099 003503400	1416 TULIP WAY	SFR	$899.88
099 003503500	1384 TULIP WAY	SFR	$899.88
099 003503600	1372 TULIP WAY	SFR	$899.88
099 003503700	1360 TULIP WAY	SFR	$899.88
099 003503800	1348 TULIP WAY	SFR	$899.88
099 003503900	1336 TULIP WAY	SFR	$899.88
099 003504000	1280 TULIP WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 003504100	1264 TULIP WAY	SFR	$899.88
099 003504200	1232 TULIP WAY	SFR	$899.88
099 003504300	1220 TULIP WAY	SFR	$899.88
099 003504400	1215 HOLLYHOCK ST	SFR	$899.88
099 003504500	1223 HOLLYHOCK ST	SFR	$899.88
099 003504600	1237 HOLLYHOCK ST	SFR	$899.88
099 003504700	1249 HOLLYHOCK ST	SFR	$899.88
099 003504800	1263 HOLLYHOCK ST	SFR	$899.88
099 003504900	1271 HOLLYHOCK ST	SFR	$899.88
099 003505000	1307 HOLLYHOCK ST	SFR	$899.88
099 003505100	1321 HOLLYHOCK ST	SFR	$899.88
099 003505200	1335 HOLLYHOCK ST	SFR	$899.88
099 003505300	1357 HOLLYHOCK ST	SFR	$899.88
099 003505400	1361 HOLLYHOCK ST	SFR	$899.88
099 003505500	1379 HOLLYHOCK ST	SFR	$899.88
099 003505600	1411 HOLLYHOCK ST	SFR	$899.88
099 003505700	1423 HOLLYHOCK ST	SFR	$899.88
099 003505800	1437 HOLLYHOCK ST	SFR	$899.88
099 003505900	1518 HOLLYHOCK ST	SFR	$899.88
099 003506000	1510 HOLLYHOCK ST	SFR	$899.88
099 003506100	1452 HOLLYHOCK ST	SFR	$899.88
099 003506200	1448 HOLLYHOCK ST	SFR	$899.88
099 003506300	1436 HOLLYHOCK ST	SFR	$899.88
099 003506400	1414 HOLLYHOCK ST	SFR	$899.88
099 003506500	1380 HOLLYHOCK ST	SFR	$899.88
099 003506600	1362 HOLLYHOCK ST	SFR	$899.88
099 003506700	1356 HOLLYHOCK ST	SFR	$899.88
099 003506800	1334 HOLLYHOCK ST	SFR	$899.88
099 003506900	1318 HOLLYHOCK ST	SFR	$899.88
099 003507000	1312 HOLLYHOCK ST	SFR	$899.88
099 003507100	1276 HOLLYHOCK ST	SFR	$899.88
099 003507200	1262 HOLLYHOCK ST	SFR	$899.88
099 003507300	1250 HOLLYHOCK ST	SFR	$899.88
099 003507400	1238 HOLLYHOCK ST	SFR	$899.88
099 003507500	1224 HOLLYHOCK ST	SFR	$899.88
099 003507600	1210 HOLLYHOCK ST	SFR	$899.88
099 003507700	1184 HOLLYHOCK ST	SFR	$899.88
099 003507800	1178 HOLLYHOCK ST	SFR	$899.88
099 003507900	1156 HOLLYHOCK ST	SFR	$899.88
099 003600200	1766 HOLLYHOCK ST	SFR	$899.88
099 003600300	1758 HOLLYHOCK ST	SFR	$899.88
099 003600400	1750 HOLLYHOCK ST	SFR	$899.88
099 003600500	1742 HOLLYHOCK ST	SFR	$899.88
099 003600600	1734 HOLLYHOCK ST	SFR	$899.88
099 003600700	1726 HOLLYHOCK ST	SFR	$899.88
099 003600800	1718 HOLLYHOCK ST	SFR	$899.88
099 003600900	1692 HOLLYHOCK ST	SFR	$899.88
099 003601000	1680 HOLLYHOCK ST	SFR	$899.88
099 003601100	1678 HOLLYHOCK ST	SFR	$899.88
099 003601200	1666 HOLLYHOCK ST	SFR	$899.88
099 003601300	1654 HOLLYHOCK ST	SFR	$899.88
099 003601400	1642 HOLLYHOCK ST	SFR	$899.88
099 003601500	1630 HOLLYHOCK ST	SFR	$899.88
099 003601600	1618 HOLLYHOCK ST	SFR	$899.88
099 003601700	1606 HOLLYHOCK ST	SFR	$899.88
099 003601800	1588 HOLLYHOCK ST	SFR	$899.88
099 003601900	1580 HOLLYHOCK ST	SFR	$899.88
099 003602000	1572 HOLLYHOCK ST	SFR	$899.88
099 003602100	1564 HOLLYHOCK ST	SFR	$899.88
099 003602200	1556 HOLLYHOCK ST	SFR	$899.88
099 003602300	1548 HOLLYHOCK ST	SFR	$899.88
099 003602400	1540 HOLLYHOCK ST	SFR	$899.88
099 003602500	1532 HOLLYHOCK ST	SFR	$899.88
099 003602600	1524 HOLLYHOCK ST	SFR	$899.88
099 003602700	5293 PEONY DR	SFR	$899.88
099 003602800	1688 BLUEBELL DR	SFR	$899.88
099 003602900	1676 BLUEBELL DR	SFR	$899.88
099 003603000	1658 BLUEBELL DR	SFR	$899.88
099 003603100	1632 BLUEBELL DR	SFR	$899.88
099 003603200	1610 BLUEBELL DR	SFR	$899.88
099 003603300	1592 MARIGOLD RD	SFR	$899.88
099 003603400	1584 MARIGOLD RD	SFR	$899.88
099 003603500	1576 MARIGOLD RD	SFR	$899.88
099 003603600	1568 MARIGOLD RD	SFR	$899.88
099 003603700	1560 MARIGOLD RD	SFR	$899.88
099 003603800	1552 MARIGOLD RD	SFR	$899.88
099 003603900	1544 MARIGOLD RD	SFR	$899.88
099 003604000	1536 MARIGOLD RD	SFR	$899.88
099 003604100	1528 MARIGOLD RD	SFR	$899.88
099 003604200	5141 PEONY DR	SFR	$899.88
099 003604300	5153 PEONY DR	SFR	$899.88
099 003604400	5165 PEONY DR	SFR	$899.88
099 003604500	5177 PEONY DR	SFR	$899.88
099 003604600	5199 PEONY DR	SFR	$899.88
099 003604700	5211 PEONY DR	SFR	$899.88
099 003604800	5219 PEONY DR	SFR	$899.88
099 003604900	5233 PEONY DR	SFR	$899.88
099 003605000	5245 PEONY DR	SFR	$899.88
099 003605100	5251 PEONY DR	SFR	$899.88
099 003605200	5269 PEONY DR	SFR	$899.88
099 003605300	5275 PEONY DR	SFR	$899.88
099 003605400	5287 PEONY DR	SFR	$899.88
099 003605500	5296 PEONY DR	SFR	$899.88
099 003605600	5284 PEONY DR	SFR	$899.88
099 003605700	5270 PEONY DR	SFR	$899.88
099 003605800	5254 PEONY DR	SFR	$899.88
099 003605900	5236 PEONY DR	SFR	$899.88
099 003606000	5222 PEONY DR	SFR	$899.88
099 003606100	5210 PEONY DR	SFR	$899.88
099 003606200	5196 PEONY DR	SFR	$899.88
099 003606300	5184 PEONY DR	SFR	$899.88
099 003606400	5172 PEONY DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 003606500	5160 PEONY DR	SFR	$899.88
099 003606600	5146 PEONY DR	SFR	$899.88
099 003606700	5138 PEONY DR	SFR	$899.88
099 003606800	5130 PEONY DR	SFR	$899.88
099 003606900	5126 PEONY DR	SFR	$899.88
099 003607000	5122 PEONY DR	SFR	$899.88
099 003607100	5118 PEONY DR	SFR	$899.88
099 003607200	5110 PEONY DR	SFR	$899.88
099 003607300	1520 MARIGOLD RD	SFR	$899.88
099 003607400	1525 HOLLYHOCK ST	SFR	$899.88
099 003607500	1533 HOLLYHOCK ST	SFR	$899.88
099 003607600	1541 HOLLYHOCK ST	SFR	$899.88
099 003607700	1549 HOLLYHOCK ST	SFR	$899.88
099 003607800	1557 HOLLYHOCK ST	SFR	$899.88
099 003607900	1565 HOLLYHOCK ST	SFR	$899.88
099 003608000	1573 HOLLYHOCK ST	SFR	$899.88
099 003608100	1581 HOLLYHOCK ST	SFR	$899.88
099 003608200	1613 HOLLYHOCK ST	SFR	$899.88
099 003608300	1625 HOLLYHOCK ST	SFR	$899.88
099 003608400	1637 HOLLYHOCK ST	SFR	$899.88
099 003608500	1649 HOLLYHOCK ST	SFR	$899.88
099 003608600	1661 HOLLYHOCK ST	SFR	$899.88
099 003608700	1673 HOLLYHOCK ST	SFR	$899.88
099 003608800	1685 HOLLYHOCK ST	SFR	$899.88
099 003700100	1591 MARIGOLD RD	SFR	$899.88
099 003700200	1598 BLUEBELL DR	SFR	$899.88
099 003700300	1566 BLUEBELL DR	SFR	$899.88
099 003700400	1534 BLUEBELL DR	SFR	$899.88
099 003700500	1492 BLUEBELL DR	SFR	$899.88
099 003700600	1488 BLUEBELL DR	SFR	$899.88
099 003700700	1476 BLUEBELL DR	SFR	$899.88
099 003700800	1464 BLUEBELL DR	SFR	$899.88
099 003700900	1458 BLUEBELL DR	SFR	$899.88
099 003701000	1440 BLUEBELL DR	SFR	$899.88
099 003701100	1434 BLUEBELL DR	SFR	$899.88
099 003701200	1418 BLUEBELL DR	SFR	$899.88
099 003701300	1410 BLUEBELL DR	SFR	$899.88
099 003701400	1396 BLUEBELL DR	SFR	$899.88
099 003701500	1390 BLUEBELL DR	SFR	$899.88
099 003701600	1372 BLUEBELL DR	SFR	$899.88
099 003701700	1354 BLUEBELL DR	SFR	$899.88
099 003701800	1330 BLUEBELL DR	SFR	$899.88
099 003701900	1326 BLUEBELL DR	SFR	$899.88
099 003702000	1310 BLUEBELL DR	SFR	$899.88
099 003702100	1282 BLUEBELL DR	SFR	$899.88
099 003702200	1266 BLUEBELL DR	SFR	$899.88
099 003702300	1242 BLUEBELL DR	SFR	$899.88
099 003702400	1220 BLUEBELL DR	SFR	$899.88
099 003702500	1204 BLUEBELL DR	SFR	$899.88
099 003702800	1519 MARIGOLD RD	SFR	$899.88
099 003702900	1527 MARIGOLD RD	SFR	$899.88
099 003703000	1535 MARIGOLD RD	SFR	$899.88
099 003703100	1543 MARIGOLD CT	SFR	$899.88
099 003703201	1555 MARIGOLD CT	SFR	$899.88
099 003703302	1559 MARIGOLD CT	SFR	$899.88
099 003703400	1567 MARIGOLD RD	SFR	$899.88
099 003703500	1575 MARIGOLD RD	SFR	$899.88
099 003703600	1583 MARIGOLD RD	SFR	$899.88
099 003800101	1689 BLUEBELL DR	SFR	$899.88
099 003800200	1671 BLUEBELL DR	SFR	$899.88
099 003800300	1655 BLUEBELL DR	SFR	$899.88
099 003800400	1633 BLUEBELL DR	SFR	$899.88
099 003800500	1587 BLUEBELL CT	SFR	$899.88
099 003800600	1579 BLUEBELL CT	SFR	$899.88
099 003800700	1561 BLUEBELL CT	SFR	$899.88
099 003800800	1545 BLUEBELL CT	SFR	$899.88
099 003800900	1531 BLUEBELL CT	SFR	$899.88
099 003801000	1517 BLUEBELL CT	SFR	$899.88
099 003801100	1503 BLUEBELL CT	SFR	$899.88
099 003801200	5208 LILAC AVE	SFR	$899.88
099 003801301	5216 LILAC AVE	SFR	$899.88
099 003801402	5224 LILAC AVE	SFR	$899.88
099 003801500	5232 LILAC AVE	SFR	$899.88
099 003801600	5240 LILAC AVE	SFR	$899.88
099 003801700	5248 LILAC AVE	SFR	$899.88
099 003801800	5256 LILAC AVE	SFR	$899.88
099 003801900	5264 LILAC AVE	SFR	$899.88
099 003802000	5272 LILAC AVE	SFR	$899.88
099 003802100	5278 LILAC AVE	SFR	$899.88
099 003802200	5286 LILAC AVE	SFR	$899.88
099 003802300	5294 LILAC AVE	SFR	$899.88
099 003802400	5291 LILAC AVE	SFR	$899.88
099 003802500	5285 LILAC AVE	SFR	$899.88
099 003802600	5273 LILAC AVE	SFR	$899.88
099 003802702	5265 LILAC AVE	SFR	$899.88
099 003802803	5259 LILAC AVE	SFR	$899.88
099 003802903	5243 LILAC AVE	SFR	$899.88
099 003803001	5239 LILAC AVE	SFR	$899.88
099 003803102	5227 LILAC AVE	SFR	$899.88
099 003803201	5215 LILAC AVE	SFR	$899.88
099 003803300	5203 LILAC AVE	SFR	$899.88
099 003803400	1473 BLUEBELL DR	SFR	$899.88
099 003803500	1461 BLUEBELL DR	SFR	$899.88
099 003803600	1455 BLUEBELL DR	SFR	$899.88
099 003803700	1443 BLUEBELL DR	SFR	$899.88
099 003803800	1439 BLUEBELL DR	SFR	$899.88
099 003803900	5204 IRIS WAY	SFR	$899.88
099 003804000	5218 IRIS WAY	SFR	$899.88
099 003900200	1596 HEATHER LN	SFR	$899.88
099 003900300	1588 HEATHER LN	SFR	$899.88
099 003900400	1574 HEATHER LN	SFR	$899.88
099 003900500	1562 HEATHER LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 003900600	1546 HEATHER LN	SFR	$899.88
099 003900700	1532 HEATHER LN	SFR	$899.88
099 003900800	1518 HEATHER LN	SFR	$899.88
099 003900900	5362 LILAC AVE	SFR	$899.88
099 003901000	5354 LILAC AVE	SFR	$899.88
099 003901100	5346 LILAC AVE	SFR	$899.88
099 003901200	5338 LILAC AVE	SFR	$899.88
099 003901300	5330 LILAC AVE	SFR	$899.88
099 003901400	5322 LILAC AVE	SFR	$899.88
099 003901500	5314 LILAC AVE	1SFR/1MFR	$1,627.32
099 003901600	5306 LILAC AVE	SFR	$899.88
099 003901700	5305 LILAC AVE	SFR	$899.88
099 003901801	5313 LILAC AVE	SFR	$899.88
099 003901902	5321 LILAC AVE	SFR	$899.88
099 003902000	5329 LILAC AVE	SFR	$899.88
099 003902100	5337 LILAC AVE	SFR	$899.88
099 003902200	5345 LILAC AVE	SFR	$899.88
099 003902300	5353 LILAC AVE	SFR	$899.88
099 003902400	5361 LILAC AVE	SFR	$899.88
099 003902500	5369 LILAC AVE	SFR	$899.88
099 003902600	5377 LILAC AVE	SFR	$899.88
099 003902800	1486 HEATHER LN	SFR	$899.88
099 003902900	1474 HEATHER LN	SFR	$899.88
099 003903000	1460 HEATHER LN	SFR	$899.88
099 003903100	1446 HEATHER LN	SFR	$899.88
099 003903200	1432 HEATHER LN	SFR	$899.88
099 003903300	1418 HEATHER LN	SFR	$899.88
099 003903400	5364 IRIS WAY	SFR	$899.88
099 003903500	5358 IRIS WAY	SFR	$899.88
099 003903600	5346 IRIS WAY	SFR	$899.88
099 003903700	5334 IRIS WAY	SFR	$899.88
099 003903800	5312 IRIS WAY	SFR	$899.88
099 003903900	5288 IRIS WAY	SFR	$899.88
099 003904000	5274 IRIS WAY	SFR	$899.88
099 003904100	5266 IRIS WAY	SFR	$899.88
099 003904200	5250 IRIS WAY	SFR	$899.88
099 003904300	5242 IRIS WAY	SFR	$899.88
099 003904400	5226 IRIS WAY	SFR	$899.88
099 003904600	1589 HEATHER LN	SFR	$899.88
099 003904700	1577 HEATHER LN	SFR	$899.88
099 003904800	1565 HEATHER LN	SFR	$899.88
099 003904900	1551 HEATHER LN	SFR	$899.88
099 003905000	1539 HEATHER LN	SFR	$899.88
099 003905100	1521 HEATHER LN	SFR	$899.88
099 003905200	1513 HEATHER LN	SFR	$899.88
099 003905300	1491 HEATHER LN	SFR	$899.88
099 003905400	1477 HEATHER LN	SFR	$899.88
099 003905500	1465 HEATHER LN	SFR	$899.88
099 003905600	1459 HEATHER LN	SFR	$899.88
099 003905700	1447 HEATHER LN	SFR	$899.88
099 003905800	1435 HEATHER LN	SFR	$899.88
099 003905900	1421 HEATHER LN	SFR	$899.88
099 003906000	1417 HEATHER LN	SFR	$899.88
099 003906100	1687 HEATHER LN	SFR	$899.88
099 003906200	1645 HEATHER LN	SFR	$899.88
099 003906401	1591 HEATHER LN	SFR	$899.88
099 004000312	568 MCGRAW AVE	SFR	$899.88
099 004003300	273 TREVARNO RD	SFR	$899.88
099 004003400	227 TREVARNO RD	SFR	$899.88
099 004003500	181 TREVARNO RD	1SFR/1MFR	$1,627.32
099 004003600	153 TREVARNO RD	SFR	$899.88
099 004003700	125 TREVARNO RD	SFR	$899.88
099 004003800	78 TREVARNO RD	SFR	$899.88
099 004003900	118 TREVARNO RD	SFR	$899.88
099 004004000	140 TREVARNO RD	SFR	$899.88
099 004004100	174 TREVARNO RD	SFR	$899.88
099 004004200	220 TREVARNO RD	SFR	$899.88
099 004004300	248 TREVARNO RD	SFR	$899.88
099 004004400	262 TREVARNO RD	SFR	$899.88
099 005100101	286 MICHELL ST	SFR	$899.88
099 005100201	292 MICHELL ST	SFR	$899.88
099 005100301	3366 GARDELLA PLZ	1SFR/1MFR	$1,627.32
099 005100700	3368 GARDELLA PLZ	1SFR/2MFR	$2,354.76
099 005100800	3370 GARDELLA PLZ	SFR	$899.88
099 005100901	3544 1ST ST	SFR	$899.88
099 005101000	3562 1ST ST	MFR	$2,909.76
099 005101101	3580 1ST ST	1SFR/1MFR	$1,627.32
099 005101202	3596 1ST ST	MFR	$1,454.88
099 005102400	3516 FIRST ST	MFR	$3,637.20
099 005600602	3605 1ST ST	MFR	$4,364.64
099 007600100	928 CROMWELL ST	SFR	$899.88
099 007600200	942 CROMWELL ST	SFR	$899.88
099 007600300	964 CROMWELL ST	SFR	$899.88
099 007600400	980 CROMWELL ST	SFR	$899.88
099 007600500	1018 CROMWELL ST	SFR	$899.88
099 007600600	1032 CROMWELL ST	SFR	$899.88
099 007600700	1076 CROMWELL ST	SFR	$899.88
099 007600800	1120 CROMWELL ST	SFR	$899.88
099 007600900	1164 CROMWELL ST	SFR	$899.88
099 007601000	1198 CROMWELL ST	SFR	$899.88
099 007601100	1202 CROMWELL ST	SFR	$899.88
099 007601200	1216 CROMWELL ST	SFR	$899.88
099 007601300	2304 WESTMINSTER WAY	SFR	$899.88
099 007601400	2326 WESTMINSTER WAY	SFR	$899.88
099 007601500	2342 WESTMINSTER WAY	SFR	$899.88
099 007601600	2358 WESTMINSTER WAY	SFR	$899.88
099 007601700	2370 WESTMINSTER WAY	SFR	$899.88
099 007601800	2386 WESTMINSTER WAY	SFR	$899.88
099 007601900	2489 WESTMINSTER WAY	SFR	$899.88
099 007602000	2455 WESTMINSTER WAY	SFR	$899.88
099 007602100	2437 WESTMINSTER WAY	SFR	$899.88
099 007602200	2393 WESTMINSTER WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 007602300	2381 WESTMINSTER WAY	SFR	$899.88
099 007602400	2369 WESTMINSTER WAY	SFR	$899.88
099 007602500	2347 WESTMINSTER WAY	SFR	$899.88
099 007602600	2335 WESTMINSTER WAY	SFR	$899.88
099 007602700	1187 CROMWELL ST	SFR	$899.88
099 007602800	1143 CROMWELL ST	SFR	$899.88
099 007602900	1101 CROMWELL ST	SFR	$899.88
099 007603000	1085 CROMWELL ST	SFR	$899.88
099 007603100	1059 CROMWELL ST	SFR	$899.88
099 007603200	1027 CROMWELL ST	SFR	$899.88
099 007603300	973 CROMWELL ST	SFR	$899.88
099 007603400	951 CROMWELL ST	SFR	$899.88
099 007603500	2312 HAREWOOD DR	SFR	$899.88
099 007603600	2356 HAREWOOD DR	SFR	$899.88
099 007603700	2390 HAREWOOD DR	SFR	$899.88
099 007603800	2314 FARNSWORTH DR	SFR	$899.88
099 007603900	2322 FARNSWORTH DR	SFR	$899.88
099 007604000	2350 FARNSWORTH DR	SFR	$899.88
099 007604100	2376 FARNSWORTH DR	SFR	$899.88
099 007604200	2388 FARNSWORTH DR	SFR	$899.88
099 007604300	2394 FARNSWORTH DR	1SFR/1MFR	$1,627.32
099 007604400	2402 FARNSWORTH DR	SFR	$899.88
099 007604500	2418 FARNSWORTH DR	SFR	$899.88
099 007604600	2424 FARNSWORTH DR	SFR	$899.88
099 007604700	2446 FARNSWORTH DR	SFR	$899.88
099 007604800	2450 FARNSWORTH DR	SFR	$899.88
099 007604900	2468 FARNSWORTH DR	SFR	$899.88
099 007605000	2482 FARNSWORTH DR	SFR	$899.88
099 007605100	2495 FARNSWORTH DR	SFR	$899.88
099 007605200	2471 FARNSWORTH DR	SFR	$899.88
099 007605300	2457 FARNSWORTH DR	SFR	$899.88
099 007605400	2449 FARNSWORTH DR	SFR	$899.88
099 007605500	2433 FARNSWORTH DR	SFR	$899.88
099 007605600	2421 FARNSWORTH DR	SFR	$899.88
099 007605700	2408 WELLINGHAM DR	SFR	$899.88
099 007605800	2416 WELLINGHAM DR	SFR	$899.88
099 007605900	2422 WELLINGHAM DR	SFR	$899.88
099 007606000	2430 WELLINGHAM DR	SFR	$899.88
099 007606100	2448 WELLINGHAM DR	SFR	$899.88
099 007606200	2454 WELLINGHAM DR	SFR	$899.88
099 007606300	2451 WELLINGHAM DR	SFR	$899.88
099 007606400	2435 WELLINGHAM DR	SFR	$899.88
099 007606500	2427 WELLINGHAM DR	SFR	$899.88
099 007606600	2419 WELLINGHAM DR	SFR	$899.88
099 007606700	2411 WELLINGHAM DR	SFR	$899.88
099 007606800	2414 HAREWOOD DR	SFR	$899.88
099 007606900	2428 HAREWOOD DR	SFR	$899.88
099 007607000	2436 HAREWOOD DR	SFR	$899.88
099 007607100	2440 HAREWOOD DR	SFR	$899.88
099 007607200	2452 HAREWOOD DR	SFR	$899.88
099 007607300	2449 HAREWOOD DR	SFR	$899.88
099 007607400	2437 HAREWOOD DR	SFR	$899.88
099 007607500	2431 HAREWOOD DR	SFR	$899.88
099 007607600	2423 HAREWOOD DR	SFR	$899.88
099 007607700	2405 HAREWOOD DR	SFR	$899.88
099 007607800	2399 HAREWOOD DR	SFR	$899.88
099 007607900	2363 HAREWOOD DR	SFR	$899.88
099 007608000	2315 HAREWOOD DR	SFR	$899.88
099 007608100	2307 HAREWOOD DR	SFR	$899.88
099 007608200	2301 HAREWOOD DR	SFR	$899.88
099 007700100	1033 LAMBETH RD	SFR	$899.88
099 007700200	1029 LAMBETH RD	SFR	$899.88
099 007700300	985 LAMBETH RD	SFR	$899.88
099 007700400	957 LAMBETH RD	SFR	$899.88
099 007700500	2504 FARNSWORTH DR	SFR	$899.88
099 007700600	2516 FARNSWORTH DR	SFR	$899.88
099 007700700	2522 FARNSWORTH DR	SFR	$899.88
099 007700800	2530 LEEDS CT	SFR	$899.88
099 007700900	2544 LEEDS CT	SFR	$899.88
099 007701000	2556 LEEDS CT	SFR	$899.88
099 007701100	2562 LEEDS CT	SFR	$899.88
099 007701200	2570 LEEDS CT	SFR	$899.88
099 007701300	2584 LEEDS CT	SFR	$899.88
099 007701400	2610 FARNSWORTH DR	SFR	$899.88
099 007701500	2638 FARNSWORTH DR	SFR	$899.88
099 007701600	2652 FARNSWORTH DR	SFR	$899.88
099 007701700	2674 FARNSWORTH DR	SFR	$899.88
099 007701800	2690 FARNSWORTH DR	SFR	$899.88
099 007701900	2702 FARNSWORTH DR	SFR	$899.88
099 007702000	2681 FARNSWORTH DR	SFR	$899.88
099 007702100	2669 FARNSWORTH DR	SFR	$899.88
099 007702200	2663 FARNSWORTH DR	SFR	$899.88
099 007702300	2645 FARNSWORTH DR	SFR	$899.88
099 007702400	2621 FARNSWORTH DR	SFR	$899.88
099 007702500	2603 FARNSWORTH DR	SFR	$899.88
099 007702600	2537 FARNSWORTH DR	SFR	$899.88
099 007702700	2519 FARNSWORTH DR	SFR	$899.88
099 007702800	2515 FARNSWORTH DR	SFR	$899.88
099 007702900	2501 FARNSWORTH DR	SFR	$899.88
099 007703000	2462 WELLINGHAM DR	SFR	$899.88
099 007703100	2476 WELLINGHAM DR	SFR	$899.88
099 007703200	2488 WELLINGHAM DR	SFR	$899.88
099 007703300	2520 WELLINGHAM DR	SFR	$899.88
099 007703400	2566 WELLINGHAM DR	SFR	$899.88
099 007703500	2582 WELLINGHAM DR	SFR	$899.88
099 007703600	2602 WELLINGHAM DR	SFR	$899.88
099 007703700	2626 WELLINGHAM DR	SFR	$899.88
099 007703800	2644 WELLINGHAM DR	SFR	$899.88
099 007703900	2658 WELLINGHAM DR	SFR	$899.88
099 007704000	2670 WELLINGHAM DR	SFR	$899.88
099 007704100	2684 WELLINGHAM DR	1SFR/1MFR	$1,627.32
099 007704200	2597 WELLINGHAM DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 007704300	2617 BRIARWOOD DR	SFR	$899.88
099 007704400	2629 BRIARWOOD DR	SFR	$899.88
099 007704500	2637 BRIARWOOD DR	SFR	$899.88
099 007704600	2643 BRIARWOOD DR	SFR	$899.88
099 007704700	2651 BRIARWOOD DR	SFR	$899.88
099 007704800	2513 HAREWOOD DR	SFR	$899.88
099 007704900	2557 HAREWOOD DR	SFR	$899.88
099 007705000	2591 HAREWOOD DR	SFR	$899.88
099 007705100	2499 WELLINGHAM DR	SFR	$899.88
099 007705200	2487 WELLINGHAM DR	SFR	$899.88
099 007705300	2463 WELLINGHAM DR	SFR	$899.88
099 007705400	2459 WELLINGHAM DR	SFR	$899.88
099 007705500	2464 HAREWOOD DR	SFR	$899.88
099 007705600	2478 HAREWOOD DR	SFR	$899.88
099 007705700	2486 HAREWOOD DR	SFR	$899.88
099 007705800	2492 HAREWOOD DR	SFR	$899.88
099 007800200	778 WIMBLEDON LN	SFR	$899.88
099 007800300	764 WIMBLEDON LN	SFR	$899.88
099 007800400	760 WIMBLEDON LN	SFR	$899.88
099 007800500	752 WIMBLEDON LN	SFR	$899.88
099 007800600	748 WIMBLEDON LN	SFR	$899.88
099 007800700	736 WIMBLEDON LN	SFR	$899.88
099 007800800	730 WIMBLEDON LN	SFR	$899.88
099 007800900	724 WIMBLEDON LN	SFR	$899.88
099 007801000	718 WIMBLEDON LN	SFR	$899.88
099 007801100	714 WIMBLEDON LN	SFR	$899.88
099 007801200	710 WIMBLEDON LN	SFR	$899.88
099 007801300	704 WIMBLEDON LN	SFR	$899.88
099 007801400	2712 BRIARWOOD DR	SFR	$899.88
099 007801500	2704 BRIARWOOD DR	SFR	$899.88
099 007801700	2711 BRIARWOOD DR	SFR	$899.88
099 007801800	2725 BRIARWOOD DR	SFR	$899.88
099 007801900	2737 BRIARWOOD DR	SFR	$899.88
099 007802000	2665 BRIARWOOD DR	SFR	$899.88
099 007802100	2679 BRIARWOOD DR	SFR	$899.88
099 007802200	2680 BRIARWOOD DR	SFR	$899.88
099 007802300	2654 BRIARWOOD DR	SFR	$899.88
099 007802400	2601 PICKFAIR LN	SFR	$899.88
099 007802500	2609 PICKFAIR LN	SFR	$899.88
099 007802600	2615 PICKFAIR LN	SFR	$899.88
099 007802700	2633 PICKFAIR LN	SFR	$899.88
099 007802800	2659 PICKFAIR LN	SFR	$899.88
099 007802900	2677 PICKFAIR LN	SFR	$899.88
099 007803000	2691 PICKFAIR LN	SFR	$899.88
099 007803100	2703 PICKFAIR LN	SFR	$899.88
099 007803200	2727 PICKFAIR LN	SFR	$899.88
099 007803300	2749 PICKFAIR LN	SFR	$899.88
099 007803400	2765 PICKFAIR LN	SFR	$899.88
099 007803500	2783 PICKFAIR LN	SFR	$899.88
099 007803600	2797 PICKFAIR LN	SFR	$899.88
099 007803700	2774 PICKFAIR LN	SFR	$899.88
099 007803800	2750 PICKFAIR LN	SFR	$899.88
099 007803900	2732 PICKFAIR LN	SFR	$899.88
099 007804000	2716 PICKFAIR LN	SFR	$899.88
099 007804100	2698 PICKFAIR LN	SFR	$899.88
099 007804200	2682 PICKFAIR LN	SFR	$899.88
099 007804300	2668 PICKFAIR LN	SFR	$899.88
099 007804400	2640 PICKFAIR LN	SFR	$899.88
099 007804500	2624 PICKFAIR LN	SFR	$899.88
099 007804600	2606 PICKFAIR LN	SFR	$899.88
099 007804700	2613 WELLINGHAM DR	SFR	$899.88
099 007804800	2639 WELLINGHAM DR	SFR	$899.88
099 007804900	2647 WELLINGHAM DR	SFR	$899.88
099 007805000	2661 WELLINGHAM DR	SFR	$899.88
099 007805100	2673 WELLINGHAM DR	SFR	$899.88
099 007805200	2695 WELLINGHAM DR	SFR	$899.88
099 007805300	2709 WELLINGHAM DR	SFR	$899.88
099 007805400	2717 WELLINGHAM DR	SFR	$899.88
099 007805500	2755 WELLINGHAM DR	SFR	$899.88
099 007805600	2781 WELLINGHAM DR	SFR	$899.88
099 007805700	2689 WAVERLEY WAY	SFR	$899.88
099 007805800	2792 FARNSWORTH DR	SFR	$899.88
099 007805900	2758 FARNSWORTH DR	SFR	$899.88
099 007806000	2714 FARNSWORTH DR	SFR	$899.88
099 007806100	2671 WAVERLEY WAY	SFR	$899.88
099 007900103	2802 WAVERLEY WAY	SFR	$899.88
099 007900203	2816 WAVERLEY WAY	SFR	$899.88
099 007900303	2834 WAVERLEY WAY	SFR	$899.88
099 007900401	2840 WAVERLEY WAY	SFR	$899.88
099 007900500	2862 WAVERLEY WAY	SFR	$899.88
099 007900600	2876 WAVERLEY WAY	SFR	$899.88
099 007900801	2879 WAVERLEY WAY	SFR	$899.88
099 007900902	2851 WAVERLEY WAY	SFR	$899.88
099 007901001	2835 WAVERLEY WAY	SFR	$899.88
099 007901100	2817 WAVERLEY WAY	SFR	$899.88
099 007901200	775 WIMBLEDON LN	SFR	$899.88
099 007901300	771 WIMBLEDON LN	SFR	$899.88
099 007901400	763 WIMBLEDON LN	SFR	$899.88
099 007901500	759 WIMBLEDON LN	SFR	$899.88
099 007901600	755 WIMBLEDON LN	SFR	$899.88
099 007901700	747 WIMBLEDON LN	SFR	$899.88
099 007901800	743 WIMBLEDON LN	SFR	$899.88
099 007901900	735 WIMBLEDON LN	SFR	$899.88
099 007902000	731 WIMBLEDON LN	SFR	$899.88
099 007902100	719 WIMBLEDON LN	SFR	$899.88
099 007902200	711 WIMBLEDON LN	SFR	$899.88
099 007902300	705 WIMBLEDON LN	SFR	$899.88
099 007902400	608 BENTLEY PL	SFR	$899.88
099 007902500	622 BENTLEY PL	SFR	$899.88
099 007902600	639 BENTLEY PL	SFR	$899.88
099 007902700	623 BENTLEY PL	SFR	$899.88
099 007902800	607 BENTLEY PL	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 007902900	512 BRIARWOOD CT	SFR	$899.88
099 007903000	528 BRIARWOOD CT	SFR	$899.88
099 007903100	544 BRIARWOOD CT	SFR	$899.88
099 007903200	550 BRIARWOOD CT	SFR	$899.88
099 007903300	576 BRIARWOOD CT	SFR	$899.88
099 007903400	577 BRIARWOOD CT	SFR	$899.88
099 007903500	551 BRIARWOOD CT	SFR	$899.88
099 007903600	545 BRIARWOOD CT	SFR	$899.88
099 007903700	529 BRIARWOOD CT	SFR	$899.88
099 007903800	513 BRIARWOOD CT	SFR	$899.88
099 007903900	2864 BRIARWOOD DR	SFR	$899.88
099 007904000	526 YORKSHIRE DR	SFR	$899.88
099 007904100	534 YORKSHIRE DR	SFR	$899.88
099 007904200	538 YORKSHIRE DR	SFR	$899.88
099 007904300	542 SAINT GEORGE CT	SFR	$899.88
099 007904400	556 SAINT GEORGE CT	SFR	$899.88
099 007904500	568 SAINT GEORGE CT	SFR	$899.88
099 007904604	580 SAINT GEORGE CT	SFR	$899.88
099 007904704	579 SAINT GEORGE CT	SFR	$899.88
099 007904800	567 SAINT GEORGE CT	SFR	$899.88
099 007904900	555 SAINT GEORGE CT	SFR	$899.88
099 007905000	541 SAINT GEORGE CT	SFR	$899.88
099 007905700	2863 BRIARWOOD DR	SFR	$899.88
099 007905800	2859 BRIARWOOD DR	SFR	$899.88
099 007905900	2845 BRIARWOOD DR	SFR	$899.88
099 007906000	2831 BRIARWOOD DR	SFR	$899.88
099 007906100	2827 BRIARWOOD DR	SFR	$899.88
099 007906200	2813 BRIARWOOD DR	SFR	$899.88
099 007906300	2775 BRIARWOOD DR	SFR	$899.88
099 007906400	2761 BRIARWOOD DR	SFR	$899.88
099 007906500	2753 BRIARWOOD DR	SFR	$899.88
099 007906600	2749 BRIARWOOD DR	SFR	$899.88
099 007906700	2686 WAVERLEY WAY	SFR	$899.88
099 007906800	2718 WAVERLEY WAY	SFR	$899.88
099 007906900	2754 WAVERLEY WAY	SFR	$899.88
099 007907002	2790 WAVERLEY WAY	SFR	$899.88
099 007907100	503 YORKSHIRE DR	SFR	$899.88
099 007907200	509 YORKSHIRE DR	SFR	$899.88
099 007907300	517 YORKSHIRE DR	SFR	$899.88
099 007907400	525 YORKSHIRE DR	SFR	$899.88
099 007907500	533 YORKSHIRE DR	SFR	$899.88
099 008000200	3601 GLASGOW CIR	SFR	$899.88
099 008000301	3623 GLASGOW CIR	SFR	$899.88
099 008000401	3639 GLASGOW CIR	SFR	$899.88
099 008000500	3650 GLASGOW CIR	SFR	$899.88
099 008000602	3644 GLASGOW CIR	SFR	$899.88
099 008000702	3636 GLASGOW CIR	SFR	$899.88
099 008000800	3624 GLASGOW CIR	SFR	$899.88
099 008000900	3612 GLASGOW CIR	SFR	$899.88
099 008001000	3556 EDINBURGH DR	SFR	$899.88
099 008001100	3544 EDINBURGH DR	SFR	$899.88
099 008001200	3522 EDINBURGH DR	SFR	$899.88
099 008001300	3473 EDINBURGH DR	SFR	$899.88
099 008001400	3485 EDINBURGH DR	SFR	$899.88
099 008001500	313 KNOTTINGHAM CIR	SFR	$899.88
099 008001600	325 KNOTTINGHAM CIR	SFR	$899.88
099 008001700	333 KNOTTINGHAM CIR	SFR	$899.88
099 008001800	357 KNOTTINGHAM CIR	SFR	$899.88
099 008001900	371 KNOTTINGHAM CIR	SFR	$899.88
099 008002000	373 KNOTTINGHAM CIR	SFR	$899.88
099 008002100	395 KNOTTINGHAM CIR	SFR	$899.88
099 008002200	408 KNOTTINGHAM CIR	SFR	$899.88
099 008002300	404 KNOTTINGHAM CIR	SFR	$899.88
099 008002400	364 KNOTTINGHAM CIR	SFR	$899.88
099 008002500	342 KNOTTINGHAM CIR	SFR	$899.88
099 008002600	330 KNOTTINGHAM CIR	SFR	$899.88
099 008002700	318 KNOTTINGHAM CIR	SFR	$899.88
099 008002800	3517 EDINBURGH DR	SFR	$899.88
099 008002900	3539 EDINBURGH DR	SFR	$899.88
099 008003000	3551 EDINBURGH DR	SFR	$899.88
099 008003100	482 KNOTTINGHAM CIR	SFR	$899.88
099 008003200	470 KNOTTINGHAM CIR	SFR	$899.88
099 008003300	458 KNOTTINGHAM CIR	SFR	$899.88
099 008003400	446 KNOTTINGHAM CIR	SFR	$899.88
099 008003500	412 KNOTTINGHAM CIR	SFR	$899.88
099 008003600	431 KNOTTINGHAM CIR	SFR	$899.88
099 008003700	437 KNOTTINGHAM CIR	SFR	$899.88
099 008003800	445 KNOTTINGHAM CIR	SFR	$899.88
099 008003900	453 KNOTTINGHAM CIR	SFR	$899.88
099 008004000	467 KNOTTINGHAM CIR	SFR	$899.88
099 008004100	479 KNOTTINGHAM CIR	SFR	$899.88
099 008004200	483 KNOTTINGHAM CIR	SFR	$899.88
099 008004300	409 SHERIDAN CIR	SFR	$899.88
099 008004400	411 SHERIDAN CIR	SFR	$899.88
099 008004500	423 SHERIDAN CIR	SFR	$899.88
099 008004600	447 SHERIDAN CIR	SFR	$899.88
099 008004700	459 SHERIDAN CIR	SFR	$899.88
099 008004800	475 SHERIDAN CIR	SFR	$899.88
099 008004900	497 SHERIDAN CIR	SFR	$899.88
099 010003002	1700 PASEO LAGUNA SECO	MFR	145,488.00
099 010004600	1160 PORTOLA MEADOWS RD	MFR	$66,924.48
099 010004700	1137 PORTOLA MEADOWS RD	MFR	$61,104.96
099 012500300	1804 BLACKWOOD CMN	SFR	$899.88
099 012500400	1812 BLACKWOOD CMN	SFR	$899.88
099 012500500	1816 BLACKWOOD CMN	SFR	$899.88
099 012500600	1828 BLACKWOOD CMN	SFR	$899.88
099 012500700	1832 BLACKWOOD CMN	SFR	$899.88
099 012500800	1844 BLACKWOOD CMN	SFR	$899.88
099 012500900	1856 BLACKWOOD CMN	SFR	$899.88
099 012501000	1862 BLACKWOOD CMN	SFR	$899.88
099 012501100	1868 BLACKWOOD CMN	SFR	$899.88
099 012501200	1874 BLACKWOOD CMN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 012501300	1880 BLACKWOOD CMN	SFR	$899.88
099 012501400	1902 BLACKWOOD CMN	SFR	$899.88
099 012501500	1914 BLACKWOOD CMN	SFR	$899.88
099 012501600	1926 BLACKWOOD CMN	SFR	$899.88
099 012501700	1948 BLACKWOOD CMN	SFR	$899.88
099 012501800	1970 BLACKWOOD CMN	SFR	$899.88
099 012501900	1996 BLACKWOOD CMN	SFR	$899.88
099 012502000	1702 BLACKWOOD CMN	SFR	$899.88
099 012502100	1714 BLACKWOOD CMN	SFR	$899.88
099 012502200	1736 BLACKWOOD CMN	SFR	$899.88
099 012502300	1758 BLACKWOOD CMN	SFR	$899.88
099 012502400	1762 BLACKWOOD CMN	SFR	$899.88
099 012502500	1780 BLACKWOOD CMN	SFR	$899.88
099 012502600	1794 BLACKWOOD CMN	SFR	$899.88
099 012502700	1859 BLACKWOOD CMN	SFR	$899.88
099 012502800	1863 BLACKWOOD CMN	SFR	$899.88
099 012502900	1917 BLACKWOOD CMN	SFR	$899.88
099 012503000	1935 BLACKWOOD CMN	SFR	$899.88
099 012503100	1961 BLACKWOOD CMN	SFR	$899.88
099 012601000	1183 PORTOLA MEADOWS RD	CON	$727.44
099 012601100	1815 CORTE CAVA	CON	$727.44
099 012601200	1827 CORTE CAVA	CON	$727.44
099 012601300	1839 CORTE CAVA	CON	$727.44
099 012601400	1853 CORTE CAVA	CON	$727.44
099 012601500	1857 CORTE CAVA	CON	$727.44
099 012601600	1865 CORTE CAVA	CON	$727.44
099 012601700	1879 CORTE CAVA	CON	$727.44
099 012601800	1881 CORTE CAVA	CON	$727.44
099 012601900	1887 CORTE CAVA	CON	$727.44
099 012602000	1899 CORTE CAVA	CON	$727.44
099 012602100	1898 CORTE CAVA	CON	$727.44
099 012602200	1890 CORTE CAVA	CON	$727.44
099 012602300	1882 CORTE CAVA	CON	$727.44
099 012602400	1874 CORTE CAVA	CON	$727.44
099 012602500	1866 CORTE CAVA	CON	$727.44
099 012602600	1858 CORTE CAVA	CON	$727.44
099 012602700	1840 CORTE CAVA	CON	$727.44
099 012602800	1832 CORTE CAVA	CON	$727.44
099 012602900	1824 CORTE CAVA	CON	$727.44
099 012603000	1810 CORTE CAVA	CON	$727.44
099 012603100	1806 CORTE CAVA	CON	$727.44
099 012603200	1879 CALLE DEL SUENO	CON	$727.44
099 012603300	1877 CALLE DEL SUENO	CON	$727.44
099 012603400	1863 CALLE DEL SUENO	CON	$727.44
099 012603500	1855 CALLE DEL SUENO	CON	$727.44
099 012603600	1851 CALLE DEL SUENO	CON	$727.44
099 012603700	1849 CALLE DEL SUENO	CON	$727.44
099 012603800	1837 CALLE DEL SUENO	CON	$727.44
099 012603900	1825 CALLE DEL SUENO	CON	$727.44
099 012604000	1813 CALLE DEL SUENO	CON	$727.44
099 012604100	1297 PORTOLA MEADOWS RD	CON	$727.44
099 012604200	1284 PORTOLA MEADOWS RD	CON	$727.44
099 012604300	1789 CORTE SUENO	CON	$727.44
099 012604400	1787 CORTE SUENO	CON	$727.44
099 012604500	1779 CORTE SUENO	CON	$727.44
099 012604600	1771 CORTE SUENO	CON	$727.44
099 012604700	1753 CORTE SUENO	CON	$727.44
099 012604800	1749 CORTE SUENO	CON	$727.44
099 012604900	1741 CORTE SUENO	CON	$727.44
099 012605000	1737 CORTE SUENO	CON	$727.44
099 012605100	1729 CORTE SUENO	CON	$727.44
099 012605200	1715 CORTE SUENO	CON	$727.44
099 012605300	1713 CORTE SUENO	CON	$727.44
099 012605400	1701 CORTE SUENO	CON	$727.44
099 012605500	1704 CORTE SUENO	CON	$727.44
099 012605600	1718 CORTE SUENO	CON	$727.44
099 012605700	1726 CORTE SUENO	CON	$727.44
099 012605800	1732 CORTE SUENO	CON	$727.44
099 012605900	1744 CORTE SUENO	CON	$727.44
099 012606000	1748 CORTE SUENO	CON	$727.44
099 012606100	1750 CORTE SUENO	CON	$727.44
099 012606200	1766 CORTE SUENO	CON	$727.44
099 012606300	1772 CORTE SUENO	CON	$727.44
099 012606400	1774 CORTE SUENO	CON	$727.44
099 012606500	1786 CORTE SUENO	CON	$727.44
099 012606600	1790 CORTE SUENO	CON	$727.44
099 012606700	1376 PORTOLA MEADOWS RD	CON	$727.44
099 012606800	1785 CALLE DEL REY	CON	$727.44
099 012606900	1773 CALLE DEL REY	CON	$727.44
099 012607000	1751 CALLE DEL REY	CON	$727.44
099 012607100	1739 CALLE DEL REY	CON	$727.44
099 012607200	1727 CALLE DEL REY	CON	$727.44
099 012607300	1705 CALLE DEL REY	CON	$727.44
099 012607700	1693 CALLE DEL REY	CON	$727.44
099 012607800	1689 CALLE DEL REY	CON	$727.44
099 012607900	1671 CALLE DEL REY	CON	$727.44
099 012608000	1667 CALLE DEL REY	CON	$727.44
099 012608100	1655 CALLE DEL REY	CON	$727.44
099 012608200	1653 CALLE DEL REY	CON	$727.44
099 012608300	1650 CALLE DEL REY	CON	$727.44
099 012608400	1654 CALLE DEL REY	CON	$727.44
099 012608500	1662 CALLE DEL REY	CON	$727.44
099 012608600	1678 CALLE DEL REY	CON	$727.44
099 012608700	1690 CALLE DEL REY	CON	$727.44
099 012608800	1696 CALLE DEL REY	CON	$727.44
099 012608900	1710 CALLE DEL REY	CON	$727.44
099 012609000	1732 CALLE DEL REY	CON	$727.44
099 012609100	1744 CALLE DEL REY	CON	$727.44
099 012609200	1756 CALLE DEL REY	CON	$727.44
099 012609300	1782 CALLE DEL REY	CON	$727.44
099 012609400	1478 PORTOLA MEADOWS RD	CON	$727.44
099 012609500	1494 PORTOLA MEADOWS RD	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 012609600	1496 PORTOLA MEADOWS RD	CON	$727.44
099 012609700	1773 CORTE GLORIETA	CON	$727.44
099 012609800	1771 CORTE GLORIETA	CON	$727.44
099 012609900	1769 CORTE GLORIETA	CON	$727.44
099 012610000	1757 CORTE GLORIETA	CON	$727.44
099 012610100	1745 CORTE GLORIETA	CON	$727.44
099 012610200	1733 CORTE GLORIETA	CON	$727.44
099 012610300	1721 CORTE GLORIETA	CON	$727.44
099 012610400	1719 CORTE GLORIETA	CON	$727.44
099 012610500	1707 CORTE GLORIETA	CON	$727.44
099 012610600	1353 PORTOLA MEADOWS RD	CON	$727.44
099 012610700	1365 PORTOLA MEADOWS RD	CON	$727.44
099 012610800	1379 PORTOLA MEADOWS RD	CON	$727.44
099 012610900	1387 PORTOLA MEADOWS RD	CON	$727.44
099 012611000	1395 PORTOLA MEADOWS RD	CON	$727.44
099 012611100	1401 PORTOLA MEADOWS RD	CON	$727.44
099 012611200	1423 PORTOLA MEADOWS RD	CON	$727.44
099 012611300	1445 PORTOLA MEADOWS RD	CON	$727.44
099 012611400	1467 PORTOLA MEADOWS RD	CON	$727.44
099 012611500	1489 PORTOLA MEADOWS RD	CON	$727.44
099 012611600	1825 CALLE DEL SOL	CON	$727.44
099 012611700	1847 CALLE DEL SOL	CON	$727.44
099 012611800	1440 CALLE DE LAS GRANVAS	CON	$727.44
099 012611900	1426 CALLE DE LAS GRANVAS	CON	$727.44
099 012612000	1412 CALLE DE LAS GRANVAS	CON	$727.44
099 012612100	1390 CALLE DE LAS GRANVAS	CON	$727.44
099 012612200	1378 CALLE DE LAS GRANVAS	CON	$727.44
099 012612300	1366 CALLE DE LAS GRANVAS	CON	$727.44
099 012612400	1350 CALLE DE LAS GRANVAS	CON	$727.44
099 012612500	1344 CALLE DE LAS GRANVAS	CON	$727.44
099 012612600	1332 CALLE DE LAS GRANVAS	CON	$727.44
099 012612700	1318 CALLE DE LAS GRANVAS	CON	$727.44
099 012612800	1844 CALLE DEL SUENO	CON	$727.44
099 012612900	1872 CALLE DEL SUENO	CON	$727.44
099 012613000	1315 CALLE DE LAS GRANVAS	CON	$727.44
099 012613100	1327 CALLE DE LAS GRANVAS	CON	$727.44
099 012613200	1339 CALLE DE LAS GRANVAS	CON	$727.44
099 012613300	1355 CALLE DE LAS GRANVAS	CON	$727.44
099 012613400	1367 CALLE DE LAS GRANVAS	CON	$727.44
099 012613500	1389 CALLE DE LAS GRANVAS	CON	$727.44
099 012613600	1405 CALLE DE LAS GRANVAS	CON	$727.44
099 012613700	1423 CALLE DE LAS GRANVAS	CON	$727.44
099 012613800	1437 CALLE DE LAS GRANVAS	CON	$727.44
099 012613900	1449 CALLE DE LAS GRANVAS	CON	$727.44
099 012614000	1453 CALLE DE LAS GRANVAS	CON	$727.44
099 012614100	1465 CALLE DE LAS GRANVAS	CON	$727.44
099 012614200	1477 CALLE DE LAS GRANVAS	CON	$727.44
099 012614300	1481 CALLE DE LAS GRANVAS	CON	$727.44
099 012614400	1499 CALLE DE LAS GRANVAS	CON	$727.44
099 012700500	1194 BAVA CMN	SFR	$899.88
099 012700600	1182 BAVA CMN	SFR	$899.88
099 012700700	1156 BAVA CMN	SFR	$899.88
099 012700800	1173 BAVA CMN	SFR	$899.88
099 012700900	1129 BAVA CMN	SFR	$899.88
099 012701000	2053 RAPALLO CMN	SFR	$899.88
099 012701100	2061 RAPALLO CMN	SFR	$899.88
099 012701200	2069 RAPALLO CMN	SFR	$899.88
099 012701300	2077 RAPALLO CMN	SFR	$899.88
099 012701400	2083 RAPALLO CMN	SFR	$899.88
099 012701500	2095 RAPALLO CMN	SFR	$899.88
099 012701600	2099 RAPALLO CMN	SFR	$899.88
099 012701700	2101 RAPALLO CMN	SFR	$899.88
099 012701800	2123 RAPALLO CMN	SFR	$899.88
099 012701900	2155 RAPALLO CMN	SFR	$899.88
099 012702000	2177 RAPALLO CMN	SFR	$899.88
099 012702100	2199 RAPALLO CMN	SFR	$899.88
099 012702200	2284 RAPALLO CMN	SFR	$899.88
099 012702300	2272 RAPALLO CMN	SFR	$899.88
099 012702400	2250 RAPALLO CMN	SFR	$899.88
099 012702500	2238 RAPALLO CMN	SFR	$899.88
099 012702600	2180 RAPALLO CMN	SFR	$899.88
099 012702700	2172 RAPALLO CMN	SFR	$899.88
099 012702800	2164 RAPALLO CMN	SFR	$899.88
099 012702900	2142 RAPALLO CMN	SFR	$899.88
099 012703000	2092 RAPALLO CMN	SFR	$899.88
099 012703100	2080 RAPALLO CMN	SFR	$899.88
099 012703200	2074 RAPALLO CMN	SFR	$899.88
099 012703300	2066 RAPALLO CMN	SFR	$899.88
099 012703400	2125 ELSA CMN	SFR	$899.88
099 012703500	2147 ELSA CMN	SFR	$899.88
099 012703600	2163 ELSA CMN	SFR	$899.88
099 012703700	2189 ELSA CMN	SFR	$899.88
099 012703800	2194 ELSA CMN	SFR	$899.88
099 012703900	2152 ELSA CMN	SFR	$899.88
099 012704000	2130 ELSA CMN	SFR	$899.88
099 012704100	2118 ELSA CMN	SFR	$899.88
099 012704200	2307 RAPALLO CMN	SFR	$899.88
099 012704300	2329 RAPALLO CMN	SFR	$899.88
099 012704400	2351 RAPALLO CMN	SFR	$899.88
099 012704500	2363 RAPALLO CMN	SFR	$899.88
099 012704600	2385 RAPALLO CMN	SFR	$899.88
099 012704700	1201 AMALFI CMN	SFR	$899.88
099 012704800	1233 AMALFI CMN	SFR	$899.88
099 012704900	1257 AMALFI CMN	SFR	$899.88
099 012705000	1279 AMALFI CMN	SFR	$899.88
099 012705100	1284 AMALFI CMN	SFR	$899.88
099 012705200	1268 AMALFI CMN	SFR	$899.88
099 012705300	1246 AMALFI CMN	SFR	$899.88
099 012705400	1212 AMALFI CMN	SFR	$899.88
099 017502300	900 E STANLEY BLVD	MFR	181,860.00
099 017502401	800 E STANLEY BLVD	MFR	$94,567.20
099 017700100	220 DAISYFIELD DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 017700200	206 DAISYFIELD DR	SFR	$899.88
099 017700300	196 DAISYFIELD DR	SFR	$899.88
099 017700400	178 DAISYFIELD DR	SFR	$899.88
099 017700500	156 DAISYFIELD DR	SFR	$899.88
099 017700600	124 DAISYFIELD DR	SFR	$899.88
099 017700700	102 DAISYFIELD DR	SFR	$899.88
099 017700800	98 DAISYFIELD DR	SFR	$899.88
099 017700900	84 DAISYFIELD DR	SFR	$899.88
099 017701000	72 DAISYFIELD DR	SFR	$899.88
099 017701100	60 DAISYFIELD DR	SFR	$899.88
099 017701200	58 DAISYFIELD DR	SFR	$899.88
099 017701300	46 DAISYFIELD DR	SFR	$899.88
099 017701400	34 DAISYFIELD DR	SFR	$899.88
099 017701500	22 DAISYFIELD DR	SFR	$899.88
099 017701600	94 ROCKROSE ST	SFR	$899.88
099 017701700	92 ROCKROSE ST	SFR	$899.88
099 017701800	86 ROCKROSE ST	SFR	$899.88
099 017701900	70 ROCKROSE ST	SFR	$899.88
099 017702000	64 ROCKROSE ST	SFR	$899.88
099 017702100	48 ROCKROSE ST	SFR	$899.88
099 017702200	32 ROCKROSE ST	SFR	$899.88
099 017702400	16 ROCKROSE ST	SFR	$899.88
099 017702500	4 ROCKROSE ST	SFR	$899.88
099 017702600	21 SPARROW ST	SFR	$899.88
099 017702700	35 SPARROW ST	SFR	$899.88
099 017702800	39 SPARROW ST	SFR	$899.88
099 017702900	43 SPARROW ST	SFR	$899.88
099 017703000	47 SPARROW ST	SFR	$899.88
099 017703100	51 SPARROW ST	SFR	$899.88
099 017703200	63 SPARROW ST	SFR	$899.88
099 017703300	75 SPARROW ST	SFR	$899.88
099 017703400	81 SPARROW ST	SFR	$899.88
099 017703500	87 SPARROW ST	SFR	$899.88
099 017703600	80 SPARROW ST	SFR	$899.88
099 017703700	66 SPARROW ST	SFR	$899.88
099 017703800	58 SPARROW CT	SFR	$899.88
099 017703900	11 SPARROW CT	SFR	$899.88
099 017704000	20 SPARROW CT	SFR	$899.88
099 017704100	46 SPARROW CT	SFR	$899.88
099 017704200	40 SPARROW ST	SFR	$899.88
099 017704300	28 SPARROW ST	SFR	$899.88
099 017704400	27 ROCKROSE ST	SFR	$899.88
099 017704500	45 ROCKROSE ST	SFR	$899.88
099 017704600	59 ROCKROSE ST	SFR	$899.88
099 017704700	67 ROCKROSE ST	SFR	$899.88
099 017704800	73 ROCKROSE ST	SFR	$899.88
099 017704900	89 ROCKROSE ST	SFR	$899.88
099 017705000	55 DAISYFIELD DR	SFR	$899.88
099 017705100	59 DAISYFIELD DR	SFR	$899.88
099 017705200	63 DAISYFIELD DR	SFR	$899.88
099 017705300	127 SUMMERTREE DR	SFR	$899.88
099 017705400	149 SUMMERTREE DR	SFR	$899.88
099 017705500	47 SUMMERTREE CT	SFR	$899.88
099 017705600	63 SUMMERTREE CT	SFR	$899.88
099 017705700	89 SUMMERTREE CT	SFR	$899.88
099 017705900	173 SUMMERTREE DR	SFR	$899.88
099 017706000	185 SUMMERTREE DR	SFR	$899.88
099 017706100	191 SUMMERTREE DR	SFR	$899.88
099 017706300	240 SUMMERTREE DR	SFR	$899.88
099 017706400	202 SUMMERTREE DR	SFR	$899.88
099 017706500	196 SUMMERTREE DR	SFR	$899.88
099 017706600	188 SUMMERTREE DR	SFR	$899.88
099 017706700	174 SUMMERTREE DR	SFR	$899.88
099 017706800	113 DAISYFIELD DR	SFR	$899.88
099 017706900	147 DAISYFIELD DR	SFR	$899.88
099 017707000	161 DAISYFIELD DR	SFR	$899.88
099 017707100	36 SNOWBALL CT	SFR	$899.88
099 017707202	78 SNOWBALL CT	SFR	$899.88
099 017707301	82 SNOWBALL CT	SFR	$899.88
099 017707401	67 SNOWBALL CT	SFR	$899.88
099 017707502	59 SNOWBALL CT	SFR	$899.88
099 017707600	41 SNOWBALL CT	SFR	$899.88
099 017707700	23 SNOWBALL CT	SFR	$899.88
099 017707800	15 SNOWBALL CT	SFR	$899.88
099 017707900	271 SUMMERTREE DR	SFR	$899.88
099 017708000	257 SUMMERTREE DR	SFR	$899.88
099 017708100	249 SUMMERTREE DR	SFR	$899.88
099 017708200	243 SUMMERTREE DR	SFR	$899.88
099 017708300	235 SUMMERTREE DR	SFR	$899.88
099 017708400	201 SUMMERTREE DR	SFR	$899.88
099 017800100	492 DAISYFIELD DR	SFR	$899.88
099 017800200	458 DAISYFIELD DR	SFR	$899.88
099 017800300	420 DAISYFIELD DR	SFR	$899.88
099 017800400	414 DAISYFIELD DR	SFR	$899.88
099 017800500	406 DAISYFIELD DR	SFR	$899.88
099 017800600	378 DAISYFIELD DR	SFR	$899.88
099 017800700	352 DAISYFIELD DR	SFR	$899.88
099 017800800	348 DAISYFIELD DR	SFR	$899.88
099 017800900	326 DAISYFIELD DR	SFR	$899.88
099 017801000	304 DAISYFIELD DR	SFR	$899.88
099 017801100	282 DAISYFIELD DR	SFR	$899.88
099 017801200	258 DAISYFIELD DR	SFR	$899.88
099 017801300	244 DAISYFIELD DR	SFR	$899.88
099 017801400	236 DAISYFIELD DR	SFR	$899.88
099 017801500	232 DAISYFIELD DR	SFR	$899.88
099 017801600	347 DAISYFIELD DR	SFR	$899.88
099 017801700	365 DAISYFIELD DR	SFR	$899.88
099 017801800	381 DAISYFIELD DR	SFR	$899.88
099 017801900	409 DAISYFIELD DR	SFR	$899.88
099 017802000	417 DAISYFIELD DR	SFR	$899.88
099 017802100	445 DAISYFIELD DR	SFR	$899.88
099 017802200	473 DAISYFIELD DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 017802300	10 CANARY CT	SFR	$899.88
099 017802400	24 CANARY CT	SFR	$899.88
099 017802500	46 CANARY CT	SFR	$899.88
099 017802600	68 CANARY CT	SFR	$899.88
099 017802700	80 CANARY CT	SFR	$899.88
099 017802800	93 CANARY CT	SFR	$899.88
099 017802900	79 CANARY CT	SFR	$899.88
099 017803000	57 CANARY CT	SFR	$899.88
099 017803100	35 CANARY CT	SFR	$899.88
099 017803200	19 CANARY CT	SFR	$899.88
099 017803300	14 MOSSWOOD CT	SFR	$899.88
099 017803400	32 MOSSWOOD CT	SFR	$899.88
099 017803500	70 MOSSWOOD CT	SFR	$899.88
099 017803600	98 MOSSWOOD CT	SFR	$899.88
099 017803700	83 MOSSWOOD CT	SFR	$899.88
099 017803800	65 MOSSWOOD CT	SFR	$899.88
099 017803900	27 MOSSWOOD CT	SFR	$899.88
099 017804000	394 SUMMERTREE DR	SFR	$899.88
099 017804100	410 SUMMERTREE DR	SFR	$899.88
099 017804300	22 EUCALYPTUS CT	SFR	$899.88
099 017804400	44 EUCALYPTUS CT	SFR	$899.88
099 017804500	76 EUCALYPTUS CT	SFR	$899.88
099 017804600	95 EUCALYPTUS CT	SFR	$899.88
099 017804700	53 EUCALYPTUS CT	SFR	$899.88
099 017804800	11 EUCALYPTUS CT	SFR	$899.88
099 017804900	433 SUMMERTREE DR	SFR	$899.88
099 017805002	407 SUMMERTREE DR	SFR	$899.88
099 017805101	389 SUMMERTREE DR	SFR	$899.88
099 017805200	375 SUMMERTREE DR	SFR	$899.88
099 017805300	351 SUMMERTREE DR	SFR	$899.88
099 017805400	345 SUMMERTREE DR	SFR	$899.88
099 017805500	327 SUMMERTREE DR	SFR	$899.88
099 017805600	319 SUMMERTREE DR	SFR	$899.88
099 017805700	303 SUMMERTREE DR	SFR	$899.88
099 017805800	295 SUMMERTREE DR	SFR	$899.88
099 017805900	283 SUMMERTREE DR	SFR	$899.88
099 017900500	608 DAISYFIELD DR	SFR	$899.88
099 017900600	610 DAISYFIELD DR	SFR	$899.88
099 017900700	622 DAISYFIELD DR	SFR	$899.88
099 017900800	646 DAISYFIELD DR	SFR	$899.88
099 017900900	654 DAISYFIELD DR	SFR	$899.88
099 017901000	690 DAISYFIELD DR	SFR	$899.88
099 017901100	702 DAISYFIELD DR	SFR	$899.88
099 017901200	716 DAISYFIELD DR	SFR	$899.88
099 017901300	635 DAISYFIELD DR	SFR	$899.88
099 017901400	651 DAISYFIELD DR	SFR	$899.88
099 017901500	677 DAISYFIELD DR	SFR	$899.88
099 017901600	783 SUMMERTREE DR	SFR	$899.88
099 017901700	761 SUMMERTREE DR	SFR	$899.88
099 017901800	674 SUMMERTREE DR	SFR	$899.88
099 017901900	650 SUMMERTREE DR	SFR	$899.88
099 017902000	628 SUMMERTREE DR	SFR	$899.88
099 017902100	602 SUMMERTREE DR	SFR	$899.88
099 017902200	586 SUMMERTREE DR	SFR	$899.88
099 017902300	564 SUMMERTREE DR	SFR	$899.88
099 017902400	538 SUMMERTREE DR	SFR	$899.88
099 017902500	512 SUMMERTREE DR	SFR	$899.88
099 017902600	509 SUMMERTREE DR	SFR	$899.88
099 017902700	523 SUMMERTREE DR	SFR	$899.88
099 017902800	551 SUMMERTREE DR	SFR	$899.88
099 017902900	577 SUMMERTREE DR	SFR	$899.88
099 017903000	595 SUMMERTREE DR	SFR	$899.88
099 017903100	603 SUMMERTREE DR	SFR	$899.88
099 017903200	639 SUMMERTREE DR	SFR	$899.88
099 017903300	641 SUMMERTREE DR	SFR	$899.88
099 017903400	665 SUMMERTREE DR	SFR	$899.88
099 017903500	687 SUMMERTREE DR	SFR	$899.88
099 017903600	701 COTTONWOOD CT	SFR	$899.88
099 017903700	713 COTTONWOOD CT	SFR	$899.88
099 017903800	735 COTTONWOOD CT	SFR	$899.88
099 017903900	747 COTTONWOOD CT	SFR	$899.88
099 017904000	759 COTTONWOOD CT	SFR	$899.88
099 017904100	761 COTTONWOOD CT	SFR	$899.88
099 017904200	773 COTTONWOOD CT	SFR	$899.88
099 017904300	785 COTTONWOOD CT	SFR	$899.88
099 017904800	720 DAISYFIELD DR	SFR	$899.88
099 017904900	728 DAISYFIELD DR	SFR	$899.88
099 017905000	736 DAISYFIELD DR	SFR	$899.88
099 017905100	742 DAISYFIELD DR	SFR	$899.88
099 017905200	750 DAISYFIELD DR	SFR	$899.88
099 017905300	764 DAISYFIELD DR	SFR	$899.88
099 017905400	786 DAISYFIELD DR	SFR	$899.88
099 017905500	792 DAISYFIELD DR	SFR	$899.88
099 017905600	795 DAISYFIELD CT	SFR	$899.88
099 017905700	741 DAISYFIELD DR	SFR	$899.88
099 017905801	733 DAISYFIELD DR	SFR	$899.88
099 017905901	725 DAISYFIELD DR	SFR	$899.88
099 017906000	717 DAISYFIELD DR	SFR	$899.88
099 017906100	740 COTTONWOOD CT	SFR	$899.88
099 017906200	752 COTTONWOOD CT	SFR	$899.88
099 017906300	756 COTTONWOOD CT	SFR	$899.88
099 017906400	768 COTTONWOOD CT	SFR	$899.88
099 017906500	770 COTTONWOOD CT	SFR	$899.88
099 017906600	794 COTTONWOOD CT	SFR	$899.88
099 018600100	484 CEDAR DR	SFR	$899.88
099 018600200	476 CEDAR DR	SFR	$899.88
099 018600300	462 CEDAR DR	SFR	$899.88
099 018600400	456 CEDAR DR	SFR	$899.88
099 018600500	448 CEDAR DR	SFR	$899.88
099 018600600	434 CEDAR DR	SFR	$899.88
099 018600700	416 CEDAR DR	SFR	$899.88
099 018600800	402 CEDAR DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 018600900	328 CEDAR DR	SFR	$899.88
099 018601000	647 KINGLET RD	SFR	$899.88
099 018601100	639 KINGLET RD	SFR	$899.88
099 018601200	625 KINGLET RD	SFR	$899.88
099 018601300	591 KINGLET RD	SFR	$899.88
099 018601400	587 KINGLET RD	SFR	$899.88
099 018601500	575 KINGLET RD	SFR	$899.88
099 018601600	563 KINGLET RD	SFR	$899.88
099 018601700	549 KINGLET RD	SFR	$899.88
099 018601800	531 KINGLET RD	SFR	$899.88
099 018601900	515 KINGLET RD	SFR	$899.88
099 018602000	503 KINGLET RD	SFR	$899.88
099 018602100	485 KINGLET RD	SFR	$899.88
099 018602200	473 KINGLET RD	SFR	$899.88
099 018602300	459 KINGLET RD	SFR	$899.88
099 018602400	441 KINGLET RD	SFR	$899.88
099 018602500	452 KINGLET RD	SFR	$899.88
099 018602600	460 KINGLET RD	SFR	$899.88
099 018602700	478 KINGLET RD	SFR	$899.88
099 018602800	482 KINGLET RD	SFR	$899.88
099 018602900	506 KINGLET RD	SFR	$899.88
099 018603000	524 KINGLET RD	SFR	$899.88
099 018603100	538 KINGLET RD	SFR	$899.88
099 018603200	552 KINGLET RD	SFR	$899.88
099 018603300	566 KINGLET RD	SFR	$899.88
099 018603400	570 KINGLET RD	SFR	$899.88
099 018603500	584 KINGLET RD	SFR	$899.88
099 018603600	741 SWALLOW DR	SFR	$899.88
099 018603700	735 SWALLOW DR	SFR	$899.88
099 018603800	723 SWALLOW DR	SFR	$899.88
099 018603900	711 SWALLOW DR	SFR	$899.88
099 018604000	649 TEAL CT	SFR	$899.88
099 018604100	635 TEAL CT	SFR	$899.88
099 018604200	627 TEAL CT	SFR	$899.88
099 018604300	613 TEAL CT	SFR	$899.88
099 018604400	561 TEAL CT	SFR	$899.88
099 018604500	555 TEAL CT	SFR	$899.88
099 018604600	547 TEAL CT	SFR	$899.88
099 018604700	533 TEAL CT	SFR	$899.88
099 018604800	521 TEAL CT	SFR	$899.88
099 018604900	481 SWALLOW CT	SFR	$899.88
099 018605000	473 SWALLOW CT	SFR	$899.88
099 018605100	465 SWALLOW CT	SFR	$899.88
099 018605200	457 SWALLOW CT	SFR	$899.88
099 018605300	449 SWALLOW CT	SFR	$899.88
099 018605400	441 SWALLOW CT	SFR	$899.88
099 018605500	433 SWALLOW CT	SFR	$899.88
099 018605600	425 SWALLOW CT	SFR	$899.88
099 018605700	417 SWALLOW CT	SFR	$899.88
099 018605800	409 SWALLOW CT	SFR	$899.88
099 018605900	408 OLIVINA AVE	SFR	$899.88
099 018606000	412 OLIVINA AVE	SFR	$899.88
099 018606100	426 OLIVINA AVE	SFR	$899.88
099 018606200	430 OLIVINA AVE	SFR	$899.88
099 018606300	444 OLIVINA AVE	SFR	$899.88
099 018606400	512 SWALLOW DR	SFR	$899.88
099 018606500	528 SWALLOW DR	SFR	$899.88
099 018606600	536 SWALLOW DR	SFR	$899.88
099 018606700	544 SWALLOW DR	SFR	$899.88
099 018606800	550 SWALLOW DR	SFR	$899.88
099 018606900	562 SWALLOW DR	SFR	$899.88
099 018607000	606 SWALLOW DR	SFR	$899.88
099 018607100	620 SWALLOW DR	SFR	$899.88
099 018607200	632 SWALLOW DR	SFR	$899.88
099 018607300	648 SWALLOW DR	SFR	$899.88
099 018607400	654 SWALLOW DR	SFR	$899.88
099 018607500	660 SWALLOW DR	SFR	$899.88
099 018607600	672 SWALLOW DR	SFR	$899.88
099 018607700	708 SWALLOW DR	SFR	$899.88
099 018607800	716 SWALLOW DR	SFR	$899.88
099 018607900	722 SWALLOW DR	SFR	$899.88
099 018608000	730 SWALLOW DR	SFR	$899.88
099 018608100	748 SWALLOW DR	SFR	$899.88
099 018608200	756 SWALLOW DR	SFR	$899.88
099 018608300	489 CEDAR DR	SFR	$899.88
099 018608400	477 CEDAR DR	SFR	$899.88
099 018608500	465 CEDAR DR	SFR	$899.88
099 018608600	437 CEDAR DR	SFR	$899.88
099 018608700	419 CEDAR DR	SFR	$899.88
099 018608800	405 CEDAR DR	SFR	$899.88
099 018608900	333 CEDAR DR	SFR	$899.88
099 018609000	661 TANAGER RD	SFR	$899.88
099 018609100	655 TANAGER RD	SFR	$899.88
099 018609200	649 TANAGER RD	SFR	$899.88
099 018609300	633 TANAGER RD	SFR	$899.88
099 018609400	615 TANAGER RD	SFR	$899.88
099 018609500	551 TANAGER RD	SFR	$899.88
099 018609600	545 TANAGER RD	MFR	$1,454.88
099 018609700	523 TANAGER RD	SFR	$899.88
099 018609800	451 TANAGER RD	SFR	$899.88
099 018609900	447 TANAGER RD	SFR	$899.88
099 018610000	425 TANAGER RD	SFR	$899.88
099 018610100	419 TANAGER RD	SFR	$899.88
099 018610200	668 TANAGER RD	SFR	$899.88
099 018610300	646 TANAGER RD	SFR	$899.88
099 018610400	630 TANAGER RD	SFR	$899.88
099 018610500	614 TANAGER RD	SFR	$899.88
099 018610600	550 TANAGER RD	SFR	$899.88
099 018610700	534 TANAGER RD	SFR	$899.88
099 018610800	516 TANAGER RD	SFR	$899.88
099 018610900	508 TANAGER RD	SFR	$899.88
099 018611000	505 CURLEW RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 018611100	517 CURLEW RD	SFR	$899.88
099 018611200	535 CURLEW RD	SFR	$899.88
099 018611300	559 CURLEW RD	SFR	$899.88
099 018611400	611 CURLEW RD	SFR	$899.88
099 018611500	629 CURLEW RD	SFR	$899.88
099 018611600	637 CURLEW RD	SFR	$899.88
099 018611700	653 CURLEW RD	SFR	$899.88
099 018611800	672 CURLEW RD	SFR	$899.88
099 018611900	658 CURLEW RD	SFR	$899.88
099 018612000	640 CURLEW RD	SFR	$899.88
099 018612100	624 CURLEW RD	SFR	$899.88
099 018612200	610 CURLEW RD	SFR	$899.88
099 018612300	548 CURLEW RD	SFR	$899.88
099 018612400	532 CURLEW RD	SFR	$899.88
099 018612500	526 CURLEW RD	SFR	$899.88
099 018612600	520 CURLEW RD	SFR	$899.88
099 018612700	514 CURLEW RD	SFR	$899.88
099 018612800	510 CURLEW RD	SFR	$899.88
099 018612900	454 CURLEW RD	SFR	$899.88
099 018613000	432 CURLEW RD	SFR	$899.88
099 018613100	418 CURLEW RD	SFR	$899.88
099 018613200	406 CURLEW RD	SFR	$899.88
099 018613300	334 OLIVINA AVE	SFR	$899.88
099 018613400	326 OLIVINA AVE	SFR	$899.88
099 018613500	318 OLIVINA AVE	SFR	$899.88
099 018613600	310 OLIVINA AVE	SFR	$899.88
099 018613700	302 OLIVINA AVE	SFR	$899.88
099 018700100	982 CURLEW RD	SFR	$899.88
099 018700200	968 CURLEW RD	SFR	$899.88
099 018700300	944 CURLEW RD	SFR	$899.88
099 018700400	926 CURLEW RD	SFR	$899.88
099 018700500	910 CURLEW RD	SFR	$899.88
099 018700600	888 CURLEW RD	SFR	$899.88
099 018700700	870 CURLEW RD	SFR	$899.88
099 018700800	854 CURLEW RD	SFR	$899.88
099 018700900	846 CURLEW RD	SFR	$899.88
099 018701000	822 CURLEW RD	SFR	$899.88
099 018701100	810 CURLEW RD	SFR	$899.88
099 018701200	770 CURLEW RD	SFR	$899.88
099 018701300	758 CURLEW RD	SFR	$899.88
099 018701400	736 CURLEW RD	SFR	$899.88
099 018701500	724 CURLEW RD	SFR	$899.88
099 018701600	712 CURLEW RD	SFR	$899.88
099 018701700	675 CURLEW RD	SFR	$899.88
099 018701800	707 CURLEW RD	SFR	$899.88
099 018701900	719 CURLEW RD	SFR	$899.88
099 018702000	733 CURLEW RD	SFR	$899.88
099 018702100	751 CURLEW RD	SFR	$899.88
099 018702200	765 CURLEW RD	SFR	$899.88
099 018702300	772 TANAGER RD	SFR	$899.88
099 018702400	754 TANAGER RD	SFR	$899.88
099 018702500	740 TANAGER RD	SFR	$899.88
099 018702600	728 TANAGER RD	SFR	$899.88
099 018702700	716 TANAGER RD	SFR	$899.88
099 018702800	682 TANAGER RD	SFR	$899.88
099 018702900	677 TANAGER RD	SFR	$899.88
099 018703000	309 CEDAR DR	SFR	$899.88
099 018703100	321 CEDAR DR	SFR	$899.88
099 018703200	316 CEDAR DR	SFR	$899.88
099 018703300	304 CEDAR DR	SFR	$899.88
099 018703400	763 TANAGER RD	SFR	$899.88
099 018703600	813 TANAGER RD	SFR	$899.88
099 018703700	827 TANAGER RD	SFR	$899.88
099 018703800	841 TANAGER RD	SFR	$899.88
099 018703900	859 TANAGER RD	SFR	$899.88
099 018704000	868 TANAGER RD	SFR	$899.88
099 018704100	850 TANAGER RD	SFR	$899.88
099 018704200	836 TANAGER RD	SFR	$899.88
099 018704300	812 TANAGER RD	SFR	$899.88
099 018704400	819 CURLEW RD	SFR	$899.88
099 018704500	833 CURLEW RD	SFR	$899.88
099 018704600	855 CURLEW RD	SFR	$899.88
099 018704700	867 CURLEW RD	SFR	$899.88
099 018704900	210 SWAN DR	SFR	$899.88
099 018705000	218 SWAN DR	SFR	$899.88
099 018705100	222 SWAN DR	SFR	$899.88
099 018705200	234 SWAN DR	SFR	$899.88
099 018705300	246 SWAN DR	SFR	$899.88
099 018705400	250 SWAN DR	SFR	$899.88
099 018705500	716 SWAN PL	SFR	$899.88
099 018705600	748 SWAN PL	SFR	$899.88
099 018705700	754 SWAN PL	SFR	$899.88
099 018705800	772 SWAN PL	SFR	$899.88
099 018705900	780 SWAN PL	SFR	$899.88
099 018706000	216 JUNCO AVE	SFR	$899.88
099 018706100	264 JUNCO AVE	SFR	$899.88
099 018706200	282 JUNCO AVE	SFR	$899.88
099 018706300	793 HAGEMANN DR	SFR	$899.88
099 018706400	247 SWAN DR	SFR	$899.88
099 018706500	259 SWAN DR	SFR	$899.88
099 018706600	263 SWAN DR	SFR	$899.88
099 018706700	271 SWAN DR	SFR	$899.88
099 018706800	285 SWAN DR	SFR	$899.88
099 018706900	297 SWAN DR	SFR	$899.88
099 018707000	315 SWAN DR	SFR	$899.88
099 018707100	675 HAGEMANN DR	SFR	$899.88
099 018707200	689 HAGEMANN DR	SFR	$899.88
099 018707300	737 HAGEMANN DR	SFR	$899.88
099 018707400	759 HAGEMANN DR	SFR	$899.88
099 018707500	771 HAGEMANN DR	SFR	$899.88
099 018707700	192 TAMALPAIS AVE	SFR	$899.88
099 018707800	882 HAGEMANN DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 018707900	860 HAGEMANN DR	SFR	$899.88
099 018708000	844 HAGEMANN DR	SFR	$899.88
099 018708100	826 HAGEMANN DR	SFR	$899.88
099 018708200	212 GARDEN CMN	CON	$727.44
099 018708300	216 GARDEN CMN	CON	$727.44
099 018708400	224 GARDEN CMN	CON	$727.44
099 018708500	228 GARDEN CMN	CON	$727.44
099 018708600	230 GARDEN CMN	CON	$727.44
099 018708700	236 GARDEN CMN	CON	$727.44
099 018708800	240 GARDEN CMN	CON	$727.44
099 018708900	244 GARDEN CMN	CON	$727.44
099 018709000	252 GARDEN CMN	CON	$727.44
099 018709100	256 GARDEN CMN	CON	$727.44
099 018709200	262 GARDEN CMN	CON	$727.44
099 018709300	266 GARDEN CMN	CON	$727.44
099 018709400	274 GARDEN CMN	CON	$727.44
099 018709500	278 GARDEN CMN	CON	$727.44
099 018709600	280 GARDEN CMN	CON	$727.44
099 018709700	286 GARDEN CMN	CON	$727.44
099 018709800	304 GARDEN CMN	CON	$727.44
099 018709900	308 GARDEN CMN	CON	$727.44
099 018710000	310 GARDEN CMN	CON	$727.44
099 018710100	314 GARDEN CMN	CON	$727.44
099 018710200	322 GARDEN CMN	CON	$727.44
099 018710300	326 GARDEN CMN	CON	$727.44
099 018710400	384 GARDEN CMN	CON	$727.44
099 018710500	386 GARDEN CMN	CON	$727.44
099 018710600	390 GARDEN CMN	CON	$727.44
099 018710700	398 GARDEN CMN	CON	$727.44
099 018710800	853 HAGEMANN DR	CON	$727.44
099 018710900	857 HAGEMANN DR	CON	$727.44
099 018711000	861 HAGEMANN DR	CON	$727.44
099 018711100	865 HAGEMANN DR	CON	$727.44
099 018711200	379 GARDEN CMN	CON	$727.44
099 018711300	377 GARDEN CMN	CON	$727.44
099 018711400	365 GARDEN CMN	CON	$727.44
099 018711500	361 GARDEN CMN	CON	$727.44
099 018711600	939 HAGEMANN DR	CON	$727.44
099 018711700	933 HAGEMANN DR	CON	$727.44
099 018711800	349 GARDEN CMN	CON	$727.44
099 018711900	345 GARDEN CMN	CON	$727.44
099 018712000	337 GARDEN CMN	CON	$727.44
099 018712100	333 GARDEN CMN	CON	$727.44
099 018712200	325 GARDEN CMN	CON	$727.44
099 018712300	321 GARDEN CMN	CON	$727.44
099 018712400	319 GARDEN CMN	CON	$727.44
099 018712500	315 GARDEN CMN	CON	$727.44
099 018712600	307 GARDEN CMN	CON	$727.44
099 018712700	303 GARDEN CMN	CON	$727.44
099 018713100	873 CURLEW RD	SFR	$899.88
099 018713200	877 CURLEW RD	SFR	$899.88
099 018713300	895 CURLEW RD	SFR	$899.88
099 018713400	911 CURLEW RD	SFR	$899.88
099 018713500	939 CURLEW RD	SFR	$899.88
099 018713600	888 TANAGER RD	SFR	$899.88
099 018713700	882 TANAGER RD	SFR	$899.88
099 018713800	876 TANAGER RD	SFR	$899.88
099 018713900	874 TANAGER RD	SFR	$899.88
099 018714000	870 TANAGER RD	SFR	$899.88
099 018714100	871 TANAGER RD	SFR	$899.88
099 018714200	873 TANAGER RD	SFR	$899.88
099 018714300	877 TANAGER RD	SFR	$899.88
099 018714400	883 TANAGER RD	SFR	$899.88
099 018714500	897 TANAGER RD	SFR	$899.88
099 018714600	899 TANAGER RD	SFR	$899.88
099 018714700	350 TANAGER RD	SFR	$899.88
099 018714800	348 TANAGER RD	SFR	$899.88
099 018714900	336 TANAGER RD	SFR	$899.88
099 018715000	324 TANAGER RD	SFR	$899.88
099 018715100	302 TANAGER RD	SFR	$899.88
099 018800100	651 HAGEMANN DR	SFR	$899.88
099 018800200	643 HAGEMANN DR	SFR	$899.88
099 018800300	639 HAGEMANN DR	SFR	$899.88
099 018800400	617 HAGEMANN DR	SFR	$899.88
099 018800500	389 SWAN DR	SFR	$899.88
099 018800600	361 SWAN DR	SFR	$899.88
099 018800700	357 SWAN DR	SFR	$899.88
099 018800800	333 SWAN DR	SFR	$899.88
099 018800900	587 HAGEMANN DR	SFR	$899.88
099 018801000	405 SWAN DR	SFR	$899.88
099 018801100	417 SWAN DR	SFR	$899.88
099 018801200	429 SWAN DR	SFR	$899.88
099 018801300	441 SWAN DR	SFR	$899.88
099 018801400	453 SWAN DR	SFR	$899.88
099 018801500	465 SWAN DR	SFR	$899.88
099 018801600	477 SWAN DR	SFR	$899.88
099 018801700	491 SWAN DR	SFR	$899.88
099 018801800	495 SWAN DR	SFR	$899.88
099 018801900	521 SWAN DR	SFR	$899.88
099 018802000	567 SWAN DR	SFR	$899.88
099 018802100	583 SWAN DR	SFR	$899.88
099 018802200	294 OLIVINA AVE	SFR	$899.88
099 018802300	240 OLIVINA AVE	SFR	$899.88
099 018802400	238 OLIVINA AVE	SFR	$899.88
099 018802500	411 HAGEMANN DR	SFR	$899.88
099 018802600	435 HAGEMANN DR	SFR	$899.88
099 018802700	459 HAGEMANN DR	SFR	$899.88
099 018802800	471 HAGEMANN DR	SFR	$899.88
099 018802900	483 HAGEMANN DR	SFR	$899.88
099 018803000	509 HAGEMANN DR	SFR	$899.88
099 018803100	527 HAGEMANN DR	SFR	$899.88
099 018803200	545 HAGEMANN DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 018803300	553 HAGEMANN DR	SFR	$899.88
099 018803400	561 HAGEMANN DR	SFR	$899.88
099 018803500	579 HAGEMANN DR	SFR	$899.88
099 018803600	330 SWAN DR	SFR	$899.88
099 018803700	253 JUNCO AVE	SFR	$899.88
099 018803800	674 EGRET RD	SFR	$899.88
099 018803900	648 EGRET RD	SFR	$899.88
099 018804000	620 EGRET RD	SFR	$899.88
099 018804100	562 EGRET RD	SFR	$899.88
099 018804200	554 EGRET RD	SFR	$899.88
099 018804300	546 EGRET RD	SFR	$899.88
099 018804400	530 EGRET RD	SFR	$899.88
099 018804500	518 EGRET RD	SFR	$899.88
099 018804600	486 SWAN DR	SFR	$899.88
099 018804700	474 SWAN DR	SFR	$899.88
099 018804800	452 SWAN DR	SFR	$899.88
099 018804900	438 SWAN DR	SFR	$899.88
099 018805000	426 SWAN DR	SFR	$899.88
099 018805100	408 SWAN DR	SFR	$899.88
099 018805200	390 SWAN DR	SFR	$899.88
099 018805300	366 SWAN DR	SFR	$899.88
099 018805400	358 SWAN DR	SFR	$899.88
099 018805500	342 SWAN DR	SFR	$899.88
099 018805600	687 EGRET RD	SFR	$899.88
099 018805700	679 EGRET RD	SFR	$899.88
099 018805800	651 EGRET RD	SFR	$899.88
099 018805900	633 EGRET RD	SFR	$899.88
099 018806000	569 EGRET RD	SFR	$899.88
099 018806100	557 EGRET RD	SFR	$899.88
099 018806200	541 EGRET RD	SFR	$899.88
099 018806300	525 EGRET RD	SFR	$899.88
099 018806400	513 EGRET RD	SFR	$899.88
099 018806500	481 EGRET RD	SFR	$899.88
099 018806600	447 EGRET RD	SFR	$899.88
099 018806800	225 OLIVINA AVE	SFR	$899.88
099 018806900	243 OLIVINA AVE	SFR	$899.88
099 018807000	277 OLIVINA AVE	SFR	$899.88
099 018807100	305 OLIVINA AVE	SFR	$899.88
099 018807200	309 OLIVINA AVE	SFR	$899.88
099 018807300	313 OLIVINA AVE	SFR	$899.88
099 018807400	374 GOLDFINCH WAY	1SFR/1MFR	$1,627.32
099 018807500	338 GOLDFINCH WAY	SFR	$899.88
099 018807600	316 GOLDFINCH WAY	SFR	$899.88
099 018807700	298 GOLDFINCH WAY	SFR	$899.88
099 018807800	280 GOLDFINCH WAY	SFR	$899.88
099 018807900	226 GOLDFINCH WAY	SFR	$899.88
099 018900200	215 FLICKER CT	SFR	$899.88
099 018900300	221 FLICKER CT	SFR	$899.88
099 018900400	237 FLICKER CT	SFR	$899.88
099 018900500	249 FLICKER CT	SFR	$899.88
099 018900600	415 TURNSTONE CT	SFR	$899.88
099 018900700	443 TURNSTONE CT	SFR	$899.88
099 018900800	469 TURNSTONE CT	SFR	$899.88
099 018900900	487 TURNSTONE CT	SFR	$899.88
099 018901000	303 TURNSTONE DR	SFR	$899.88
099 018901100	351 TURNSTONE DR	SFR	$899.88
099 018901200	365 TURNSTONE DR	SFR	$899.88
099 018901300	379 TURNSTONE DR	SFR	$899.88
099 018901400	393 TURNSTONE DR	SFR	$899.88
099 019000100	206 TURNSTONE DR	SFR	$899.88
099 019000200	496 HUMMINGBIRD LN	SFR	$899.88
099 019000300	490 HUMMINGBIRD LN	SFR	$899.88
099 019000400	488 HUMMINGBIRD LN	SFR	$899.88
099 019000500	472 HUMMINGBIRD LN	SFR	$899.88
099 019000600	466 HUMMINGBIRD LN	SFR	$899.88
099 019000700	460 HUMMINGBIRD LN	SFR	$899.88
099 019000800	456 HUMMINGBIRD LN	SFR	$899.88
099 019000900	448 HUMMINGBIRD LN	1SFR/1MFR	$1,627.32
099 019001000	436 HUMMINGBIRD LN	SFR	$899.88
099 019001100	424 HUMMINGBIRD LN	SFR	$899.88
099 019001200	416 HUMMINGBIRD LN	SFR	$899.88
099 019001300	402 HUMMINGBIRD LN	SFR	$899.88
099 019001400	368 HUMMINGBIRD LN	SFR	$899.88
099 019001500	356 HUMMINGBIRD LN	SFR	$899.88
099 019001600	340 HUMMINGBIRD LN	SFR	$899.88
099 019001700	328 HUMMINGBIRD LN	SFR	$899.88
099 019001800	312 HUMMINGBIRD LN	SFR	$899.88
099 019001900	354 TURNSTONE DR	SFR	$899.88
099 019002000	348 TURNSTONE DR	SFR	$899.88
099 019002100	332 TURNSTONE DR	SFR	$899.88
099 019002200	306 TURNSTONE DR	SFR	$899.88
099 019002300	292 TURNSTONE DR	SFR	$899.88
099 019002400	290 TURNSTONE DR	SFR	$899.88
099 019002500	288 TURNSTONE DR	SFR	$899.88
099 019002600	274 TURNSTONE DR	SFR	$899.88
099 019002700	266 TURNSTONE DR	SFR	$899.88
099 019002800	258 TURNSTONE DR	SFR	$899.88
099 019002900	242 TURNSTONE DR	SFR	$899.88
099 019003000	230 TURNSTONE DR	SFR	$899.88
099 019003100	214 TURNSTONE DR	SFR	$899.88
099 019003200	499 HUMMINGBIRD LN	SFR	$899.88
099 019003300	479 HUMMINGBIRD LN	SFR	$899.88
099 019003400	473 HUMMINGBIRD LN	SFR	$899.88
099 019003500	457 HUMMINGBIRD LN	SFR	$899.88
099 019003600	449 HUMMINGBIRD LN	SFR	$899.88
099 019003700	445 HUMMINGBIRD LN	SFR	$899.88
099 019003800	439 HUMMINGBIRD LN	SFR	$899.88
099 019003900	433 HUMMINGBIRD LN	SFR	$899.88
099 019004000	423 HUMMINGBIRD LN	SFR	$899.88
099 019004100	421 HUMMINGBIRD LN	SFR	$899.88
099 019004200	413 HUMMINGBIRD LN	SFR	$899.88
099 019004300	407 HUMMINGBIRD LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 019004400	397 HUMMINGBIRD LN	SFR	$899.88
099 019004500	375 HUMMINGBIRD LN	SFR	$899.88
099 019004600	363 HUMMINGBIRD LN	SFR	$899.88
099 019004700	349 HUMMINGBIRD LN	SFR	$899.88
099 019004800	331 HUMMINGBIRD LN	SFR	$899.88
099 019004900	323 HUMMINGBIRD LN	SFR	$899.88
099 019005000	307 HUMMINGBIRD LN	SFR	$899.88
099 019005100	293 HAGEMANN DR	SFR	$899.88
099 019005200	281 HAGEMANN DR	SFR	$899.88
099 019005300	279 HAGEMANN DR	SFR	$899.88
099 019005400	255 HAGEMANN DR	SFR	$899.88
099 019005500	227 HAGEMANN DR	SFR	$899.88
099 019005600	203 HAGEMANN DR	SFR	$899.88
099 019005700	191 HAGEMANN DR	SFR	$899.88
099 019100200	482 YOSEMITE DR	SFR	$899.88
099 019100300	470 YOSEMITE DR	SFR	$899.88
099 019100400	458 YOSEMITE DR	SFR	$899.88
099 019100500	446 YOSEMITE DR	SFR	$899.88
099 019100600	434 YOSEMITE DR	1SFR/1MFR	$1,627.32
099 019100700	422 YOSEMITE DR	SFR	$899.88
099 019100800	410 YOSEMITE DR	SFR	$899.88
099 019100900	84 CHALMETTE CT	SFR	$899.88
099 019101000	66 CHALMETTE CT	SFR	$899.88
099 019101100	42 CHALMETTE CT	SFR	$899.88
099 019101200	18 CHALMETTE CT	SFR	$899.88
099 019101300	260 CHALMETTE RD	SFR	$899.88
099 019101400	252 CHALMETTE RD	SFR	$899.88
099 019101500	236 CHALMETTE RD	SFR	$899.88
099 019101600	228 CHALMETTE RD	SFR	$899.88
099 019101700	224 CHALMETTE RD	SFR	$899.88
099 019101800	200 CHALMETTE RD	SFR	$899.88
099 019101900	19 RAINIER AVE	SFR	$899.88
099 019102000	27 RAINIER AVE	SFR	$899.88
099 019102100	51 RAINIER AVE	SFR	$899.88
099 019102200	63 RAINIER AVE	SFR	$899.88
099 019102300	75 RAINIER AVE	SFR	$899.88
099 019102400	99 RAINIER AVE	SFR	$899.88
099 019102500	111 RAINIER AVE	SFR	$899.88
099 019102600	135 RAINIER AVE	SFR	$899.88
099 019102700	157 RAINIER AVE	SFR	$899.88
099 019102800	173 RAINIER AVE	SFR	$899.88
099 019102900	189 RAINIER AVE	1SFR/1MFR	$1,627.32
099 019103000	283 CHALMETTE RD	SFR	$899.88
099 019103100	182 GLACIER DR	SFR	$899.88
099 019103200	168 GLACIER DR	SFR	$899.88
099 019103300	130 GLACIER DR	SFR	$899.88
099 019103400	72 GLACIER PL	SFR	$899.88
099 019103500	60 GLACIER PL	SFR	$899.88
099 019103600	48 GLACIER PL	SFR	$899.88
099 019103700	36 GLACIER PL	SFR	$899.88
099 019103800	14 GLACIER PL	SFR	$899.88
099 019103900	78 RAINIER AVE	SFR	$899.88
099 019104000	62 RAINIER AVE	SFR	$899.88
099 019104100	54 RAINIER AVE	SFR	$899.88
099 019104200	201 CHALMETTE RD	SFR	$899.88
099 019104300	205 CHALMETTE RD	SFR	$899.88
099 019104402	239 CHALMETTE RD	SFR	$899.88
099 019104501	257 CHALMETTE RD	SFR	$899.88
099 019104600	269 CHALMETTE RD	SFR	$899.88
099 019104700	378 YOSEMITE DR	SFR	$899.88
099 019104800	364 YOSEMITE DR	SFR	$899.88
099 019104900	350 YOSEMITE DR	SFR	$899.88
099 019105000	336 YOSEMITE DR	SFR	$899.88
099 019105100	324 YOSEMITE DR	SFR	$899.88
099 019105200	322 YOSEMITE DR	SFR	$899.88
099 019105300	304 YOSEMITE DR	SFR	$899.88
099 019105400	268 YOSEMITE DR	SFR	$899.88
099 019105500	254 YOSEMITE DR	SFR	$899.88
099 019105600	220 YOSEMITE DR	SFR	$899.88
099 019105700	208 YOSEMITE DR	SFR	$899.88
099 019105800	202 YOSEMITE DR	SFR	$899.88
099 019105900	107 GLACIER DR	SFR	$899.88
099 019106000	119 GLACIER DR	SFR	$899.88
099 019106100	125 GLACIER DR	SFR	$899.88
099 019106200	133 GLACIER DR	SFR	$899.88
099 019106300	147 GLACIER DR	SFR	$899.88
099 019106400	151 GLACIER DR	SFR	$899.88
099 019106500	165 GLACIER DR	SFR	$899.88
099 019106600	179 GLACIER DR	SFR	$899.88
099 019106700	183 GLACIER DR	SFR	$899.88
099 019106800	195 GLACIER DR	SFR	$899.88
099 019106900	475 YOSEMITE DR	SFR	$899.88
099 019107000	45 CASCADE AVE	SFR	$899.88
099 019107100	69 CASCADE AVE	SFR	$899.88
099 019107200	97 CASCADE AVE	SFR	$899.88
099 019107300	123 CASCADE AVE	SFR	$899.88
099 019107400	141 CASCADE AVE	SFR	$899.88
099 019107500	492 HAGEMANN DR	SFR	$899.88
099 019107600	468 HAGEMANN DR	SFR	$899.88
099 019107700	450 HAGEMANN DR	SFR	$899.88
099 019107800	412 HAGEMANN DR	SFR	$899.88
099 019107900	398 HAGEMANN DR	SFR	$899.88
099 019108000	362 HAGEMANN DR	SFR	$899.88
099 019108100	314 HAGEMANN DR	SFR	$899.88
099 019108200	296 HAGEMANN DR	SFR	$899.88
099 019108300	284 HAGEMANN DR	SFR	$899.88
099 019108400	270 HAGEMANN DR	SFR	$899.88
099 019108500	256 HAGEMANN DR	SFR	$899.88
099 019108600	232 HAGEMANN DR	SFR	$899.88
099 019108700	204 HAGEMANN DR	SFR	$899.88
099 019108800	211 YOSEMITE DR	SFR	$899.88
099 019108900	229 YOSEMITE DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 019109000	261 YOSEMITE DR	SFR	$899.88
099 019109100	267 YOSEMITE DR	SFR	$899.88
099 019109200	289 YOSEMITE DR	SFR	$899.88
099 019109300	295 YOSEMITE DR	SFR	$899.88
099 019109400	301 YOSEMITE DR	SFR	$899.88
099 019109500	319 YOSEMITE DR	SFR	$899.88
099 019109600	325 YOSEMITE DR	SFR	$899.88
099 019109700	337 YOSEMITE DR	SFR	$899.88
099 019109800	341 YOSEMITE DR	SFR	$899.88
099 019109900	353 YOSEMITE DR	SFR	$899.88
099 019110000	359 YOSEMITE DR	SFR	$899.88
099 019110100	377 YOSEMITE DR	SFR	$899.88
099 019110200	385 YOSEMITE DR	SFR	$899.88
099 019110300	409 YOSEMITE DR	SFR	$899.88
099 019110400	451 YOSEMITE DR	SFR	$899.88
099 019110500	463 YOSEMITE DR	SFR	$899.88
099 019200200	884 YOSEMITE DR	SFR	$899.88
099 019200300	872 YOSEMITE DR	SFR	$899.88
099 019200400	866 TETON CT	SFR	$899.88
099 019200500	858 TETON CT	SFR	$899.88
099 019200600	840 TETON CT	SFR	$899.88
099 019200700	834 TETON CT	SFR	$899.88
099 019200800	822 TETON CT	SFR	$899.88
099 019200900	768 YOSEMITE DR	SFR	$899.88
099 019201000	740 YOSEMITE DR	SFR	$899.88
099 019201100	724 YOSEMITE DR	SFR	$899.88
099 019201200	60 YOSEMITE PL	SFR	$899.88
099 019201300	52 YOSEMITE PL	SFR	$899.88
099 019201400	46 YOSEMITE PL	SFR	$899.88
099 019201500	34 YOSEMITE PL	SFR	$899.88
099 019201600	676 YOSEMITE DR	SFR	$899.88
099 019201700	662 YOSEMITE DR	SFR	$899.88
099 019201800	658 YOSEMITE DR	SFR	$899.88
099 019201900	640 CARLSBAD CT	SFR	$899.88
099 019202000	634 CARLSBAD CT	SFR	$899.88
099 019202100	622 CARLSBAD CT	SFR	$899.88
099 019202200	618 CARLSBAD CT	SFR	$899.88
099 019202300	570 YOSEMITE DR	1SFR/1MFR	$1,627.32
099 019202500	534 YOSEMITE DR	SFR	$899.88
099 019202600	526 YOSEMITE DR	SFR	$899.88
099 019202700	502 YOSEMITE DR	SFR	$899.88
099 019202800	29 YELLOWSTONE WAY	SFR	$899.88
099 019202900	41 YELLOWSTONE WAY	SFR	$899.88
099 019203000	57 YELLOWSTONE WAY	SFR	$899.88
099 019203100	863 YOSEMITE DR	SFR	$899.88
099 019203200	845 YOSEMITE DR	SFR	$899.88
099 019203300	821 YOSEMITE DR	SFR	$899.88
099 019203400	779 YOSEMITE DR	SFR	$899.88
099 019203500	751 YOSEMITE DR	SFR	$899.88
099 019203600	733 YOSEMITE DR	SFR	$899.88
099 019203700	705 YOSEMITE DR	SFR	$899.88
099 019203800	673 YOSEMITE DR	SFR	$899.88
099 019203900	661 YOSEMITE DR	SFR	$899.88
099 019204000	649 YOSEMITE DR	SFR	$899.88
099 019204100	607 YOSEMITE DR	SFR	$899.88
099 019204200	595 YOSEMITE DR	SFR	$899.88
099 019204300	581 YOSEMITE DR	SFR	$899.88
099 019204400	563 YOSEMITE DR	SFR	$899.88
099 019204500	547 YOSEMITE DR	SFR	$899.88
099 019204600	529 YOSEMITE DR	SFR	$899.88
099 019204700	515 YOSEMITE DR	SFR	$899.88
099 019204800	38 CASCADE AVE	SFR	$899.88
099 019204900	54 CASCADE AVE	SFR	$899.88
099 019205000	72 CASCADE AVE	SFR	$899.88
099 019205100	128 CASCADE AVE	SFR	$899.88
099 019205200	164 CASCADE AVE	SFR	$899.88
099 019205300	190 CASCADE AVE	SFR	$899.88
099 019205400	406 EVERGLADES LN	SFR	$899.88
099 019205500	428 EVERGLADES LN	SFR	$899.88
099 019205600	432 EVERGLADES LN	SFR	$899.88
099 019205700	454 EVERGLADES LN	SFR	$899.88
099 019205800	468 EVERGLADES LN	SFR	$899.88
099 019205900	480 EVERGLADES LN	SFR	$899.88
099 019206000	516 EVERGLADES LN	SFR	$899.88
099 019206100	538 EVERGLADES LN	SFR	$899.88
099 019206200	542 EVERGLADES LN	SFR	$899.88
099 019206300	564 EVERGLADES LN	SFR	$899.88
099 019206400	578 EVERGLADES LN	SFR	$899.88
099 019206500	586 EVERGLADES LN	SFR	$899.88
099 019206600	612 EVERGLADES LN	SFR	$899.88
099 019206700	626 EVERGLADES LN	SFR	$899.88
099 019206800	638 EVERGLADES LN	SFR	$899.88
099 019206900	654 EVERGLADES LN	SFR	$899.88
099 019207000	660 EVERGLADES LN	SFR	$899.88
099 019207100	672 EVERGLADES LN	SFR	$899.88
099 019207200	694 EVERGLADES LN	SFR	$899.88
099 019207300	726 EVERGLADES LN	SFR	$899.88
099 019207400	758 EVERGLADES LN	SFR	$899.88
099 019207500	809 EVERGLADES LN	SFR	$899.88
099 019207600	775 EVERGLADES LN	SFR	$899.88
099 019207700	747 EVERGLADES LN	SFR	$899.88
099 019207800	681 EVERGLADES LN	SFR	$899.88
099 019207900	669 EVERGLADES LN	SFR	$899.88
099 019208000	663 EVERGLADES LN	SFR	$899.88
099 019208100	647 EVERGLADES LN	SFR	$899.88
099 019208200	631 EVERGLADES LN	SFR	$899.88
099 019208300	625 EVERGLADES LN	SFR	$899.88
099 019208400	609 EVERGLADES LN	SFR	$899.88
099 019208500	591 EVERGLADES LN	SFR	$899.88
099 019208600	577 EVERGLADES LN	SFR	$899.88
099 019208700	565 EVERGLADES LN	SFR	$899.88
099 019208800	559 EVERGLADES LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 019208900	461 EVERGLADES LN	SFR	$899.88
099 019209000	433 EVERGLADES LN	SFR	$899.88
099 019209100	524 HAGEMANN DR	SFR	$899.88
099 019209200	552 HAGEMANN DR	SFR	$899.88
099 019209300	574 HAGEMANN DR	SFR	$899.88
099 019209400	580 HAGEMANN DR	SFR	$899.88
099 019209500	596 HAGEMANN DR	SFR	$899.88
099 019209600	610 HAGEMANN DR	SFR	$899.88
099 019209700	628 HAGEMANN DR	SFR	$899.88
099 019209800	636 HAGEMANN DR	SFR	$899.88
099 019209900	642 HAGEMANN DR	SFR	$899.88
099 019210000	664 HAGEMANN DR	SFR	$899.88
099 019210100	670 HAGEMANN DR	SFR	$899.88
099 019210200	686 HAGEMANN DR	SFR	$899.88
099 019210300	762 HAGEMANN DR	SFR	$899.88
099 019210400	776 HAGEMANN DR	SFR	$899.88
099 019210500	798 HAGEMANN DR	SFR	$899.88
099 019210600	814 HAGEMANN DR	SFR	$899.88
099 026000603	163 E STANLEY BLVD	SFR	$899.88
099 026000905	51 MURDELL LN	MFR	$50,920.80
099 028100200	1787 VERDITE ST	SFR	$899.88
099 028100300	1779 VERDITE ST	SFR	$899.88
099 028100400	1735 VERDITE ST	SFR	$899.88
099 028100500	1703 VERDITE ST	SFR	$899.88
099 028100600	111 TOURMALINE AVE	SFR	$899.88
099 028100700	1781 JASPER CT	SFR	$899.88
099 028100800	1757 JASPER CT	SFR	$899.88
099 028100900	1705 JASPER CT	SFR	$899.88
099 028101000	97 TOURMALINE AVE	SFR	$899.88
099 028101100	81 TOURMALINE AVE	SFR	$899.88
099 028101200	75 TOURMALINE AVE	SFR	$899.88
099 028101300	63 TOURMALINE AVE	SFR	$899.88
099 028101400	61 TOURMALINE AVE	SFR	$899.88
099 028101500	55 TOURMALINE AVE	SFR	$899.88
099 028101600	1777 TOURMALINE CT	SFR	$899.88
099 028101700	1749 TOURMALINE CT	SFR	$899.88
099 028101800	1733 TOURMALINE CT	SFR	$899.88
099 028102100	1742 TOURMALINE CT	SFR	$899.88
099 028102200	1764 TOURMALINE CT	SFR	$899.88
099 028102300	70 TOURMALINE AVE	SFR	$899.88
099 028102400	76 TOURMALINE AVE	SFR	$899.88
099 028102500	88 TOURMALINE AVE	SFR	$899.88
099 028102600	102 TOURMALINE AVE	SFR	$899.88
099 028102700	1699 LODESTONE RD	SFR	$899.88
099 028102800	1681 LODESTONE RD	SFR	$899.88
099 028102900	1677 LODESTONE RD	SFR	$899.88
099 028103000	1655 LODESTONE RD	SFR	$899.88
099 028103100	1623 LODESTONE RD	SFR	$899.88
099 028103200	1642 LODESTONE RD	SFR	$899.88
099 028103300	1664 LODESTONE RD	SFR	$899.88
099 028103400	126 TOURMALINE AVE	SFR	$899.88
099 028103500	138 TOURMALINE AVE	SFR	$899.88
099 028103600	140 TOURMALINE AVE	SFR	$899.88
099 028200300	1790 VERDITE ST	SFR	$899.88
099 028200400	1788 VERDITE ST	SFR	$899.88
099 028200500	1746 VERDITE ST	SFR	$899.88
099 028200600	1714 VERDITE ST	SFR	$899.88
099 028200700	1607 CALCITE CT	SFR	$899.88
099 028200800	1649 CALCITE CT	SFR	$899.88
099 028200900	1661 CALCITE CT	SFR	$899.88
099 028201000	1683 CALCITE CT	SFR	$899.88
099 028201100	1674 CALCITE CT	SFR	$899.88
099 028201200	1656 CALCITE CT	SFR	$899.88
099 028201300	209 TOURMALINE AVE	SFR	$899.88
099 028201400	221 TOURMALINE AVE	SFR	$899.88
099 028201500	233 TOURMALINE AVE	SFR	$899.88
099 028201600	245 TOURMALINE AVE	SFR	$899.88
099 028201700	1669 FLUORITE CT	1SFR/1MFR	$1,627.32
099 028201800	1681 FLUORITE CT	SFR	$899.88
099 028201900	1688 FLUORITE CT	SFR	$899.88
099 028202000	1676 FLUORITE CT	SFR	$899.88
099 028202100	1662 FLUORITE CT	SFR	$899.88
099 028202200	1654 FLUORITE CT	SFR	$899.88
099 028202300	1630 FLUORITE CT	SFR	$899.88
099 028202400	1622 FLUORITE CT	SFR	$899.88
099 028202500	1608 FLUORITE CT	SFR	$899.88
099 028202600	1598 CARNELIAN LN	SFR	$899.88
099 028202700	1576 CARNELIAN LN	SFR	$899.88
099 028202800	1552 CARNELIAN LN	SFR	$899.88
099 028202900	215 IVORY PL	SFR	$899.88
099 028203000	227 IVORY PL	SFR	$899.88
099 028203100	259 IVORY PL	SFR	$899.88
099 028203200	214 TOURMALINE AVE	SFR	$899.88
099 028203300	202 TOURMALINE AVE	SFR	$899.88
099 028203400	196 TOURMALINE AVE	SFR	$899.88
099 028203500	174 TOURMALINE AVE	SFR	$899.88
099 028203600	152 TOURMALINE AVE	SFR	$899.88
099 028203700	1568 YUKON PL	SFR	$899.88
099 028203800	1536 YUKON PL	SFR	$899.88
099 028203900	1514 YUKON PL	SFR	$899.88
099 028204000	1501 YUKON PL	SFR	$899.88
099 028204100	1523 YUKON PL	SFR	$899.88
099 028204200	1545 YUKON PL	SFR	$899.88
099 028204300	1587 YUKON PL	SFR	$899.88
099 028204400	1574 KLONDIKE PL	SFR	$899.88
099 028204500	1548 KLONDIKE PL	SFR	$899.88
099 028204600	1526 KLONDIKE PL	SFR	$899.88
099 028204700	1512 KLONDIKE PL	SFR	$899.88
099 028204800	1519 KLONDIKE PL	SFR	$899.88
099 028204900	1531 KLONDIKE PL	SFR	$899.88
099 028205000	1565 KLONDIKE PL	SFR	$899.88
099 028205100	1603 KLONDIKE PL	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 028205200	1617 KLONDIKE PL	SFR	$899.88
099 028205300	1608 KLONDIKE RD	1SFR/1MFR	$1,627.32
099 028205400	325 YUKON WAY	SFR	$899.88
099 028205500	357 YUKON WAY	SFR	$899.88
099 028205600	379 YUKON WAY	SFR	$899.88
099 028205900	1403 MURDELL LN	SFR	$899.88
099 028206000	1425 MURDELL LN	SFR	$899.88
099 028206100	1437 MURDELL LN	SFR	$899.88
099 028206200	1449 MURDELL LN	SFR	$899.88
099 028206300	1461 MURDELL LN	SFR	$1,799.76
099 028206400	1545 MURDELL LN	SFR	$899.88
099 028300800	1601 SARDONYX RD	SFR	$899.88
099 028300900	1625 SARDONYX RD	SFR	$899.88
099 028301000	1653 SARDONYX RD	SFR	$899.88
099 028301100	1677 SARDONYX RD	SFR	$899.88
099 028301200	1699 SARDONYX RD	SFR	$899.88
099 028301300	52 OBSIDIAN WAY	SFR	$899.88
099 028301400	64 OBSIDIAN WAY	SFR	$899.88
099 028301500	1664 SARDONYX RD	SFR	$899.88
099 028301600	61 AZURITE WAY	SFR	$899.88
099 028301700	75 AZURITE WAY	SFR	$899.88
099 028301800	1621 PERIDOT DR	SFR	$899.88
099 028301900	1633 PERIDOT DR	SFR	$899.88
099 028302000	1665 PERIDOT DR	SFR	$899.88
099 028302100	1697 PERIDOT DR	SFR	$899.88
099 028302200	1604 PERIDOT DR	SFR	$899.88
099 028302300	1626 PERIDOT DR	SFR	$899.88
099 028302400	1658 PERIDOT DR	SFR	$899.88
099 028302500	118 OBSIDIAN WAY	SFR	$899.88
099 028302600	126 OBSIDIAN WAY	SFR	$899.88
099 028302700	1689 FELDSPAR CT	SFR	$899.88
099 028302800	1655 FELDSPAR CT	SFR	$899.88
099 028302900	1627 FELDSPAR CT	SFR	$899.88
099 028303000	1613 FELDSPAR CT	SFR	$899.88
099 028303100	1609 FELDSPAR CT	SFR	$899.88
099 028303200	1618 FELDSPAR CT	SFR	$899.88
099 028303300	1630 FELDSPAR CT	SFR	$899.88
099 028303400	1642 FELDSPAR CT	SFR	$899.88
099 028303500	1678 FELDSPAR CT	SFR	$899.88
099 028303600	1585 CITRINE PL	SFR	$899.88
099 028303700	1563 CITRINE PL	SFR	$899.88
099 028303800	159 OBSIDIAN WAY	SFR	$899.88
099 028303900	153 OBSIDIAN WAY	SFR	$899.88
099 028304000	145 OBSIDIAN WAY	SFR	$899.88
099 028304100	131 OBSIDIAN WAY	SFR	$899.88
099 028304200	1611 LODESTONE RD	SFR	$899.88
099 028304500	1701 SARDONYX CT	SFR	$899.88
099 028304600	1709 SARDONYX CT	SFR	$899.88
099 028304700	1717 SARDONYX CT	SFR	$899.88
099 028304800	1725 SARDONYX CT	SFR	$899.88
099 028304900	1733 SARDONYX CT	SFR	$899.88
099 028305000	1751 SARDONYX CT	SFR	$899.88
099 028305100	1763 SARDONYX CT	SFR	$899.88
099 028305200	1775 SARDONYX CT	SFR	$899.88
099 028305300	1782 SARDONYX CT	SFR	$899.88
099 028305400	1770 SARDONYX CT	SFR	$899.88
099 028305500	1758 SARDONYX CT	SFR	$899.88
099 028305600	1730 SARDONYX CT	SFR	$899.88
099 028305700	1712 SARDONYX CT	SFR	$899.88
099 028305800	1706 SARDONYX CT	SFR	$899.88
099 028305900	55 OBSIDIAN WAY	SFR	$899.88
099 028306000	67 OBSIDIAN WAY	SFR	$899.88
099 028306100	79 OBSIDIAN WAY	SFR	$899.88
099 028306200	91 OBSIDIAN WAY	SFR	$899.88
099 028400200	168 OBSIDIAN WAY	SFR	$899.88
099 028400300	182 OBSIDIAN WAY	SFR	$899.88
099 028400400	1545 PYRITE CT	SFR	$899.88
099 028400500	1523 PYRITE CT	SFR	$899.88
099 028400600	1512 PYRITE CT	SFR	$899.88
099 028400700	1534 PYRITE CT	SFR	$899.88
099 028400800	202 OBSIDIAN WAY	SFR	$899.88
099 028400900	228 OBSIDIAN WAY	SFR	$899.88
099 028401000	1483 SPINEL CT	SFR	$899.88
099 028401100	1421 SPINEL CT	SFR	$899.88
099 028401200	1404 SPINEL CT	SFR	$899.88
099 028401300	1452 SPINEL CT	SFR	$899.88
099 028401400	1496 SPINEL CT	SFR	$899.88
099 028401500	1441 CARNELIAN LN	SFR	$899.88
099 028401600	1439 CARNELIAN LN	SFR	$899.88
099 028401700	1425 CARNELIAN LN	SFR	$899.88
099 028401800	1407 CARNELIAN LN	SFR	$899.88
099 028401900	1391 MURDELL LN	SFR	$899.88
099 028402000	1389 MURDELL LN	SFR	$899.88
099 028402100	1377 MURDELL LN	SFR	$899.88
099 028402200	1365 MURDELL LN	SFR	$899.88
099 028402300	1363 MURDELL LN	SFR	$899.88
099 028402400	1351 MURDELL LN	SFR	$899.88
099 028402500	1436 CARNELIAN LN	SFR	$899.88
099 028402600	1448 CARNELIAN LN	SFR	$899.88
099 028402700	1462 CARNELIAN LN	SFR	$899.88
099 028402800	1474 CARNELIAN LN	SFR	$899.88
099 028402900	1506 CARNELIAN LN	SFR	$899.88
099 028403000	276 ABALONE PL	SFR	$899.88
099 028403100	288 ABALONE PL	SFR	$899.88
099 028403200	297 ABALONE PL	SFR	$899.88
099 028403300	285 ABALONE PL	SFR	$899.88
099 028403400	273 ABALONE PL	SFR	$899.88
099 028403500	1538 CARNELIAN LN	SFR	$899.88
099 028403600	1523 CARNELIAN LN	SFR	$899.88
099 028403700	233 OBSIDIAN WAY	SFR	$899.88
099 028403800	215 OBSIDIAN WAY	SFR	$899.88
099 028403900	191 OBSIDIAN WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 028404000	1502 CITRINE PL	SFR	$899.88
099 028404100	1514 CITRINE PL	SFR	$899.88
099 028404200	1546 CITRINE PL	SFR	$899.88
099 028404300	1578 CITRINE PL	SFR	$899.88
099 028600200	112 PRATO WAY	SFR	$899.88
099 028600300	130 PRATO WAY	SFR	$899.88
099 028600400	148 PRATO WAY	SFR	$899.88
099 028600500	152 PRATO WAY	SFR	$899.88
099 028600600	164 PRATO WAY	SFR	$899.88
099 028600700	176 PRATO WAY	SFR	$899.88
099 028600800	198 PRATO WAY	SFR	$899.88
099 028600900	202 PRATO WAY	SFR	$899.88
099 028601000	214 PRATO WAY	SFR	$899.88
099 028601100	226 PRATO WAY	SFR	$899.88
099 028601200	238 PRATO WAY	SFR	$899.88
099 028601300	260 PRATO WAY	SFR	$899.88
099 028601400	282 PRATO WAY	SFR	$899.88
099 028601500	273 PRATO WAY	SFR	$899.88
099 028601600	255 PRATO WAY	SFR	$899.88
099 028601700	231 PRATO WAY	SFR	$899.88
099 028601800	171 PRATO WAY	SFR	$899.88
099 028601900	159 PRATO WAY	SFR	$899.88
099 028602000	1550 CIELO CT	SFR	$899.88
099 028602100	1572 CIELO CT	SFR	$899.88
099 028602200	1584 CIELO CT	SFR	$899.88
099 028602300	1599 CIELO CT	SFR	$899.88
099 028602400	1577 CIELO CT	SFR	$899.88
099 028602500	1563 CIELO CT	SFR	$899.88
099 028602600	1545 CIELO CT	SFR	$899.88
099 028602700	1521 CIELO CT	SFR	$899.88
099 028602800	1554 PRIMA DR	SFR	$899.88
099 028602900	1576 PRIMA DR	SFR	$899.88
099 028603000	1612 PRIMA DR	SFR	$899.88
099 028603100	1638 PRIMA DR	SFR	$899.88
099 028603200	1660 PRIMA DR	SFR	$899.88
099 028603300	1682 PRIMA DR	SFR	$899.88
099 028603400	132 ACORN WAY	SFR	$899.88
099 028603500	160 ACORN WAY	SFR	$899.88
099 028603600	297 PRATO WAY	SFR	$899.88
099 028700100	1646 CASCINA CT	SFR	$899.88
099 028700200	1660 CASCINA CT	SFR	$899.88
099 028700300	1677 CASCINA CT	SFR	$899.88
099 028700400	1655 CASCINA CT	SFR	$899.88
099 028700500	1633 CASCINA CT	SFR	$899.88
099 028700600	125 ACORN WAY	SFR	$899.88
099 028700700	101 ACORN WAY	SFR	$899.88
099 028700800	1730 PRIMA DR	SFR	$899.88
099 028700900	112 CAMPO CT	SFR	$899.88
099 028701000	134 CAMPO CT	SFR	$899.88
099 028701100	156 CAMPO CT	SFR	$899.88
099 028701200	178 CAMPO CT	SFR	$899.88
099 028701300	185 CAMPO CT	SFR	$899.88
099 028701400	167 CAMPO CT	SFR	$899.88
099 028701500	141 CAMPO CT	SFR	$899.88
099 028701600	1776 PRIMA DR	SFR	$899.88
099 028701700	1780 PRIMA DR	SFR	$899.88
099 028701800	102 PONTE CT	SFR	$899.88
099 028701900	124 PONTE CT	SFR	$899.88
099 028702000	146 PONTE CT	SFR	$899.88
099 028702100	168 PONTE CT	SFR	$899.88
099 028702200	197 PONTE CT	SFR	$899.88
099 028702300	189 PONTE CT	SFR	$899.88
099 028702400	137 PONTE CT	SFR	$899.88
099 028702500	113 PONTE CT	SFR	$899.88
099 028702600	105 PONTE CT	SFR	$899.88
099 028702700	164 ALDEN LN	SFR	$899.88
099 028702800	176 ALDEN LN	SFR	$899.88
099 028702900	198 ALDEN LN	SFR	$899.88
099 028703000	210 ALDEN LN	SFR	$899.88
099 028703100	222 ALDEN LN	SFR	$899.88
099 028800300	93 RACCOLIO WAY	SFR	$899.88
099 028800400	71 RACCOLIO WAY	SFR	$899.88
099 028800500	59 RACCOLIO WAY	SFR	$899.88
099 028800600	47 RACCOLIO WAY	SFR	$899.88
099 028800700	35 RACCOLIO WAY	SFR	$899.88
099 028800800	23 RACCOLIO WAY	SFR	$899.88
099 028800900	11 RACCOLIO WAY	SFR	$899.88
099 028801000	14 RACCOLIO WAY	SFR	$899.88
099 028801100	26 RACCOLIO WAY	SFR	$899.88
099 028801200	38 RACCOLIO WAY	SFR	$899.88
099 028801300	50 RACCOLIO WAY	SFR	$899.88
099 028801400	64 RACCOLIO WAY	SFR	$899.88
099 028801500	86 RACCOLIO WAY	SFR	$899.88
099 028801600	1783 PRIMA DR	SFR	$899.88
099 028801700	1761 PRIMA DR	SFR	$899.88
099 028801800	1755 PRIMA DR	SFR	$899.88
099 028801900	1727 PRIMA DR	SFR	$899.88
099 028802000	1709 PRIMA DR	SFR	$899.88
099 028802100	1695 PRIMA DR	SFR	$899.88
099 028802200	1662 VETTA DR	SFR	$899.88
099 028802300	1674 VETTA DR	SFR	$899.88
099 028802400	1686 VETTA DR	SFR	$899.88
099 028802500	1698 VETTA DR	SFR	$899.88
099 028802600	1702 VETTA DR	SFR	$899.88
099 028802700	1724 VETTA DR	SFR	$899.88
099 028802800	1746 VETTA DR	SFR	$899.88
099 028802900	1768 VETTA DR	SFR	$899.88
099 028803000	1780 VETTA DR	SFR	$899.88
099 028803100	32 ALDEN LN	SFR	$899.88
099 028803200	54 ALDEN LN	SFR	$899.88
099 028803300	68 ALDEN LN	SFR	$899.88
099 028803400	80 ALDEN LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 028803500	104 ALDEN LN	SFR	$899.88
099 028803600	126 ALDEN LN	SFR	$899.88
099 028803700	142 ALDEN LN	SFR	$899.88
099 028803800	1893 VETTA DR	SFR	$899.88
099 028803900	1881 VETTA DR	SFR	$899.88
099 028804000	1879 VETTA DR	SFR	$899.88
099 028804100	1857 VETTA DR	SFR	$899.88
099 028804200	1835 VETTA DR	SFR	$899.88
099 028804300	1823 VETTA DR	SFR	$899.88
099 028804400	1809 VETTA DR	SFR	$899.88
099 028804500	1801 VETTA DR	SFR	$899.88
099 028804600	1795 VETTA DR	SFR	$899.88
099 028804700	1773 VETTA DR	SFR	$899.88
099 028804800	1679 VETTA DR	SFR	$899.88
099 028804900	1667 VETTA DR	SFR	$899.88
099 028805000	87 CASCATA CT	SFR	$899.88
099 028805100	53 CASCATA CT	SFR	$899.88
099 028805200	25 CASCATA CT	SFR	$899.88
099 028900100	1673 PRIMA DR	SFR	$899.88
099 028900200	1641 PRIMA DR	SFR	$899.88
099 028900300	1629 PRIMA DR	SFR	$899.88
099 028900400	89 TERRA WAY	SFR	$899.88
099 028900500	55 TERRA WAY	SFR	$899.88
099 028900600	7 TERRA WAY	SFR	$899.88
099 028900700	1632 VETTA DR	SFR	$899.88
099 028900800	1644 VETTA DR	SFR	$899.88
099 028900900	1648 VETTA DR	SFR	$899.88
099 028901000	1650 VETTA DR	SFR	$899.88
099 028901100	11 CASCATA CT	SFR	$899.88
099 028901200	18 CASCATA CT	SFR	$899.88
099 028901300	46 CASCATA CT	SFR	$899.88
099 028901400	1641 VETTA DR	SFR	$899.88
099 028901500	1639 VETTA DR	SFR	$899.88
099 028901600	1625 VETTA DR	SFR	$899.88
099 028901700	1603 VETTA DR	SFR	$899.88
099 028901800	1591 ARIA CT	SFR	$899.88
099 028901900	1579 ARIA CT	SFR	$899.88
099 028902000	1557 ARIA CT	SFR	$899.88
099 028902100	1535 ARIA CT	SFR	$899.88
099 028902200	1513 ARIA CT	SFR	$899.88
099 028902300	1501 ARIA CT	SFR	$899.88
099 028902400	1512 ARIA CT	SFR	$899.88
099 028902500	1524 ARIA CT	SFR	$899.88
099 028902600	1556 ARIA CT	SFR	$899.88
099 028902700	1568 ARIA CT	SFR	$899.88
099 028902800	10 TERRA WAY	SFR	$899.88
099 028902900	62 TERRA WAY	SFR	$899.88
099 028903000	74 TERRA WAY	SFR	$899.88
099 028903100	1565 PRIMA DR	SFR	$899.88
099 028903200	1543 PRIMA DR	SFR	$899.88
099 028903300	1511 PRIMA DR	SFR	$899.88
099 029200100	1185 LEXINGTON WAY	SFR	$899.88
099 029200200	1173 LEXINGTON WAY	SFR	$899.88
099 029200300	1161 LEXINGTON WAY	SFR	$899.88
099 029200400	1159 LEXINGTON WAY	SFR	$899.88
099 029200500	1147 LEXINGTON WAY	SFR	$899.88
099 029200600	1135 LEXINGTON WAY	SFR	$899.88
099 029200700	1113 LEXINGTON WAY	SFR	$899.88
099 029200800	1101 LEXINGTON WAY	SFR	$899.88
099 029200900	1097 LEXINGTON WAY	SFR	$899.88
099 029201000	1110 CARRARA CT	SFR	$899.88
099 029201100	1152 CARRARA CT	SFR	$899.88
099 029201200	1174 CARRARA CT	SFR	$899.88
099 029201300	1185 CARRARA CT	SFR	$899.88
099 029201400	1143 CARRARA CT	SFR	$899.88
099 029201500	1121 CARRARA CT	SFR	$899.88
099 029201600	1112 PADUA WAY	SFR	$899.88
099 029201700	1144 PADUA WAY	SFR	$899.88
099 029201800	2889 BRESSO CT	SFR	$899.88
099 029201900	2867 BRESSO CT	SFR	$899.88
099 029202000	2845 BRESSO CT	SFR	$899.88
099 029202100	2823 BRESSO CT	SFR	$899.88
099 029202200	2811 BRESSO CT	SFR	$899.88
099 029202300	2804 BRESSO CT	SFR	$899.88
099 029202400	2816 BRESSO CT	SFR	$899.88
099 029202500	2838 BRESSO CT	SFR	$899.88
099 029202600	2850 BRESSO CT	SFR	$899.88
099 029202700	2872 BRESSO CT	SFR	$899.88
099 029202800	2894 BRESSO CT	SFR	$899.88
099 029202900	2902 BRESSO DR	SFR	$899.88
099 029203000	2908 BRESSO DR	SFR	$899.88
099 029203100	2922 BRESSO DR	SFR	$899.88
099 029203200	2934 BRESSO DR	SFR	$899.88
099 029203300	2946 BRESSO DR	SFR	$899.88
099 029203400	2958 BRESSO DR	SFR	$899.88
099 029203500	2960 BRESSO DR	SFR	$899.88
099 029203600	2974 BRESSO DR	SFR	$899.88
099 029203700	2982 BRESSO DR	SFR	$899.88
099 029203800	2986 BRESSO DR	SFR	$899.88
099 029203900	2994 BRESSO DR	SFR	$899.88
099 029204000	2995 BRESSO DR	SFR	$899.88
099 029204100	2991 BRESSO DR	SFR	$899.88
099 029204200	2977 BRESSO DR	SFR	$899.88
099 029204300	2963 BRESSO DR	SFR	$899.88
099 029204400	2955 BRESSO DR	SFR	$899.88
099 029204500	2939 BRESSO DR	SFR	$899.88
099 029204600	2927 BRESSO DR	SFR	$899.88
099 029204700	2913 BRESSO DR	SFR	$899.88
099 029204800	2905 BRESSO DR	SFR	$899.88
099 029204900	1135 PADUA WAY	SFR	$899.88
099 029205000	1103 PADUA WAY	SFR	$899.88
099 029300100	894 TRINITY HILLS LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 029300200	878 TRINITY HILLS LN	SFR	$899.88
099 029300300	852 TRINITY HILLS LN	SFR	$899.88
099 029300400	838 TRINITY HILLS LN	SFR	$899.88
099 029300500	2468 BETTONA ST	SFR	$899.88
099 029300600	2434 BETTONA ST	SFR	$899.88
099 029300700	2402 BETTONA ST	SFR	$899.88
099 029300800	2398 BETTONA ST	SFR	$899.88
099 029300900	2384 BETTONA ST	SFR	$899.88
099 029301000	2372 BETTONA ST	SFR	$899.88
099 029301100	2366 BETTONA ST	SFR	$899.88
099 029301200	2360 BETTONA ST	SFR	$899.88
099 029301300	2354 BETTONA ST	SFR	$899.88
099 029301400	2351 BETTONA ST	SFR	$899.88
099 029301500	2357 BETTONA ST	SFR	$899.88
099 029301600	2363 BETTONA ST	SFR	$899.88
099 029301700	2371 BETTONA ST	SFR	$899.88
099 029301800	2379 BETTONA ST	SFR	$899.88
099 029301900	2387 BETTONA ST	SFR	$899.88
099 029302000	2597 ANCONA CIR	SFR	$899.88
099 029302100	786 TRINITY HILLS LN	SFR	$899.88
099 029302200	774 TRINITY HILLS LN	SFR	$899.88
099 029302300	750 TRINITY HILLS LN	SFR	$899.88
099 029302400	742 TRINITY HILLS LN	SFR	$899.88
099 029302500	747 TRINITY HILLS LN	SFR	$899.88
099 029302600	779 TRINITY HILLS LN	SFR	$899.88
099 029302700	791 TRINITY HILLS LN	SFR	$899.88
099 029302800	805 TRINITY HILLS LN	SFR	$899.88
099 029302900	843 TRINITY HILLS LN	SFR	$899.88
099 029303000	867 TRINITY HILLS LN	SFR	$899.88
099 029303100	889 TRINITY HILLS LN	SFR	$899.88
099 029303200	798 BARLETA LN	SFR	$899.88
099 029303300	784 BARLETA LN	SFR	$899.88
099 029303400	770 BARLETA LN	SFR	$899.88
099 029303500	764 BARLETA LN	SFR	$899.88
099 029303600	752 BARLETA LN	SFR	$899.88
099 029303700	761 BARLETA LN	SFR	$899.88
099 029303800	765 BARLETA LN	SFR	$899.88
099 029303900	773 BARLETA LN	SFR	$899.88
099 029304000	787 BARLETA LN	SFR	$899.88
099 029304100	790 TRAVISO CIR	SFR	$899.88
099 029304200	776 TRAVISO CIR	SFR	$899.88
099 029304300	921 LEXINGTON WAY	SFR	$899.88
099 029304400	943 LEXINGTON WAY	SFR	$899.88
099 029304500	955 LEXINGTON WAY	SFR	$899.88
099 029304600	967 LEXINGTON WAY	SFR	$899.88
099 029304700	979 LEXINGTON WAY	SFR	$899.88
099 029304800	1005 LEXINGTON WAY	SFR	$899.88
099 029304900	1037 LEXINGTON WAY	SFR	$899.88
099 029305000	1071 LEXINGTON WAY	SFR	$899.88
099 029400300	2458 ANCONA CIR	SFR	$899.88
099 029400400	2466 ANCONA CIR	SFR	$899.88
099 029400500	2480 ANCONA CIR	SFR	$899.88
099 029400600	2488 ANCONA CIR	SFR	$899.88
099 029400700	2558 ANCONA CIR	SFR	$899.88
099 029400800	2575 ANCONA CIR	SFR	$899.88
099 029400900	2543 ANCONA CIR	SFR	$899.88
099 029401000	2507 ANCONA CIR	SFR	$899.88
099 029401100	2499 ANCONA CIR	SFR	$899.88
099 029401200	2491 ANCONA CIR	SFR	$899.88
099 029401300	2485 ANCONA CIR	SFR	$899.88
099 029401400	2473 ANCONA CIR	SFR	$899.88
099 029401500	2461 ANCONA CIR	SFR	$899.88
099 029401600	2453 ANCONA CIR	SFR	$899.88
099 029401700	2449 ANCONA CIR	SFR	$899.88
099 029401800	2445 ANCONA CIR	SFR	$899.88
099 029401900	2433 ANCONA CIR	SFR	$899.88
099 029402000	2401 ANCONA CIR	SFR	$899.88
099 029402100	779 VINCI WAY	SFR	$899.88
099 029402200	787 VINCI WAY	SFR	$899.88
099 029402300	815 VINCI WAY	SFR	$899.88
099 029402400	823 VINCI WAY	SFR	$899.88
099 029402500	841 VINCI WAY	SFR	$899.88
099 029402600	2348 BETTONA ST	SFR	$899.88
099 029402700	2342 BETTONA ST	SFR	$899.88
099 029402800	2326 BETTONA ST	SFR	$899.88
099 029402900	2308 BETTONA ST	SFR	$899.88
099 029403000	844 VINCI WAY	SFR	$899.88
099 029403100	838 VINCI WAY	SFR	$899.88
099 029403200	826 VINCI WAY	SFR	$899.88
099 029403300	794 VINCI WAY	SFR	$899.88
099 029403400	782 VINCI WAY	SFR	$899.88
099 029403500	727 ALDEN LN	SFR	$899.88
099 029403600	739 ALDEN LN	SFR	$899.88
099 029403700	753 ALDEN LN	SFR	$899.88
099 029403800	765 ALDEN LN	SFR	$899.88
099 029403900	779 ALDEN LN	SFR	$899.88
099 029404000	821 ALDEN LN	SFR	$899.88
099 029500200	2570 LIVORNO ST	SFR	$899.88
099 029500300	2592 LIVORNO ST	SFR	$899.88
099 029500400	2624 LIVORNO ST	SFR	$899.88
099 029500500	2658 LIVORNO ST	SFR	$899.88
099 029500600	2696 LIVORNO ST	SFR	$899.88
099 029500700	1180 PESARO WAY	SFR	$899.88
099 029500800	1168 PESARO WAY	SFR	$899.88
099 029500900	1146 PESARO WAY	SFR	$899.88
099 029501000	1124 PESARO WAY	SFR	$899.88
099 029501100	1102 PESARO WAY	SFR	$899.88
099 029501200	1113 PESARO WAY	SFR	$899.88
099 029501300	1135 PESARO WAY	SFR	$899.88
099 029501400	1157 PESARO WAY	SFR	$899.88
099 029501500	1171 PESARO WAY	SFR	$899.88
099 029501600	1197 PESARO WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 029501700	1170 LEXINGTON WAY	SFR	$899.88
099 029501800	1164 LEXINGTON WAY	SFR	$899.88
099 029501900	1156 LEXINGTON WAY	SFR	$899.88
099 029502000	2558 PIENZA ST	SFR	$899.88
099 029502100	2572 PIENZA ST	SFR	$899.88
099 029502200	2587 PIENZA ST	SFR	$899.88
099 029502300	2565 PIENZA ST	SFR	$899.88
099 029502400	2543 PIENZA ST	SFR	$899.88
099 029502500	2521 PIENZA ST	SFR	$899.88
099 029502600	2495 PIENZA ST	SFR	$899.88
099 029502700	2487 PIENZA ST	SFR	$899.88
099 029503100	2404 LIVORNO CT	SFR	$899.88
099 029503200	2436 LIVORNO CT	SFR	$899.88
099 029503300	2498 LIVORNO CT	1SFR/1MFR	$1,627.32
099 029503400	2512 LIVORNO ST	SFR	$899.88
099 029503500	2546 LIVORNO ST	SFR	$899.88
099 029503600	1081 CODIROLI WAY	SFR	$899.88
099 029503700	1057 CODIROLI WAY	SFR	$899.88
099 029503800	1035 CODIROLI WAY	SFR	$899.88
099 029503900	1019 CODIROLI WAY	SFR	$899.88
099 029504000	2460 CODIROLI WAY	SFR	$899.88
099 029504100	1046 CODIROLI WAY	SFR	$899.88
099 029504200	1052 CODIROLI WAY	SFR	$899.88
099 029504300	2487 LIVORNO CT	SFR	$899.88
099 029504400	2449 LIVORNO CT	SFR	$899.88
099 029504500	2421 LIVORNO CT	SFR	$899.88
099 029504600	1045 FIORE BELLA WAY	SFR	$899.88
099 029504700	1023 FIORE BELLA WAY	SFR	$899.88
099 029504800	2426 KOBIO ST	SFR	$899.88
099 029504900	2442 KOBIO ST	SFR	$899.88
099 029505000	2499 KOBIO ST	SFR	$899.88
099 029505100	2487 KOBIO ST	SFR	$899.88
099 029505200	2475 KOBIO ST	SFR	$899.88
099 029505300	2453 KOBIO ST	SFR	$899.88
099 029505400	2431 KOBIO ST	SFR	$899.88
099 029505500	2419 KOBIO ST	SFR	$899.88
099 029600100	613 ORION WAY	SFR	$899.88
099 029600200	627 ORION WAY	SFR	$899.88
099 029600300	641 ORION WAY	SFR	$899.88
099 029600400	655 ORION WAY	SFR	$899.88
099 029600500	688 ALDEN LN	SFR	$899.88
099 029600600	674 ALDEN LN	SFR	$899.88
099 029600700	662 ALDEN LN	SFR	$899.88
099 029600800	656 ALDEN LN	SFR	$899.88
099 029600900	813 ORION WAY	SFR	$899.88
099 029601000	765 ORION WAY	SFR	$899.88
099 029601100	757 ORION WAY	SFR	$899.88
099 029601200	749 ORION WAY	SFR	$899.88
099 029601300	741 ORION WAY	SFR	$899.88
099 029601400	733 ORION WAY	SFR	$899.88
099 029601500	725 ORION WAY	SFR	$899.88
099 029601600	717 ORION WAY	SFR	$899.88
099 029601700	714 ALDEN LN	SFR	$899.88
099 029601800	722 ALDEN LN	SFR	$899.88
099 029601900	730 ALDEN LN	SFR	$899.88
099 029602000	738 ALDEN LN	SFR	$899.88
099 029602100	746 ALDEN LN	SFR	$899.88
099 029602200	754 ALDEN LN	SFR	$899.88
099 029602300	762 ALDEN LN	SFR	$899.88
099 029602400	816 ALDEN LN	SFR	$899.88
099 029700100	821 ORION WAY	SFR	$899.88
099 029700200	829 ORION WAY	SFR	$899.88
099 029700300	837 ORION WAY	SFR	$899.88
099 029700400	845 ORION WAY	SFR	$899.88
099 029700500	853 ORION WAY	SFR	$899.88
099 029700600	861 ORION WAY	SFR	$899.88
099 029700700	864 ALDEN LN	SFR	$899.88
099 029700800	856 ALDEN LN	SFR	$899.88
099 029700900	848 ALDEN LN	SFR	$899.88
099 029701000	840 ALDEN LN	SFR	$899.88
099 029701100	832 ALDEN LN	SFR	$899.88
099 029701200	824 ALDEN LN	SFR	$899.88
099 029701300	2150 MARS RD	SFR	$899.88
099 029701400	951 ORION WAY	MFR	$1,454.88
099 029701500	939 ORION WAY	SFR	$899.88
099 029701600	927 ORION WAY	SFR	$899.88
099 029701700	915 ORION WAY	SFR	$899.88
099 029701800	920 ALDEN LN	SFR	$899.88
099 029701900	926 ALDEN LN	1SFR/1MFR	$1,627.32
099 029702000	938 ALDEN LN	SFR	$899.88
099 029702100	950 ALDEN LN	SFR	$899.88
099 029800100	858 SATURN WAY	SFR	$899.88
099 029800200	870 SATURN WAY	SFR	$899.88
099 029800300	934 SATURN WAY	SFR	$899.88
099 029800400	946 SATURN WAY	MFR	$1,454.88
099 029800500	952 SATURN WAY	SFR	$899.88
099 029800600	1908 MARS RD	SFR	$899.88
099 029800700	1920 MARS RD	SFR	$899.88
099 029800800	1932 MARS RD	SFR	$899.88
099 029800900	1944 MARS RD	SFR	$899.88
099 029801000	1952 MARS RD	SFR	$899.88
099 029801100	2018 MARS RD	SFR	$899.88
099 029801200	2030 MARS RD	SFR	$899.88
099 029801300	2042 MARS RD	SFR	$899.88
099 029801400	916 MARS CT	SFR	$899.88
099 029801500	922 MARS CT	SFR	$899.88
099 029801600	944 MARS CT	SFR	$899.88
099 029801700	956 MARS CT	1SFR/1MFR	$1,627.32
099 029801800	2064 MARS RD	SFR	$899.88
099 029801900	2076 MARS RD	SFR	$899.88
099 029802000	2080 MARS RD	SFR	$899.88
099 029802100	2094 MARS RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 029802200	2114 MARS RD	SFR	$899.88
099 029802300	2126 MARS RD	SFR	$899.88
099 029802400	2138 MARS RD	1SFR/1MFR	$1,627.32
099 029802700	869 SATURN WAY	SFR	$899.88
099 029802800	873 SATURN WAY	SFR	$899.88
099 029802900	919 SATURN WAY	SFR	$899.88
099 029803000	1907 MARS RD	SFR	$899.88
099 029803100	1919 MARS RD	SFR	$899.88
099 029803200	1931 MARS RD	SFR	$899.88
099 029803300	1949 MARS RD	SFR	$899.88
099 029803400	1957 MARS RD	SFR	$899.88
099 029803500	2013 MARS RD	SFR	$899.88
099 029803600	2045 MARS RD	SFR	$899.88
099 029803700	2057 MARS RD	SFR	$899.88
099 029803800	2069 MARS RD	SFR	$899.88
099 029803900	2073 MARS RD	SFR	$899.88
099 029804000	2081 MARS RD	SFR	$899.88
099 029804100	978 VENUS WAY	SFR	$899.88
099 029804200	972 VENUS WAY	SFR	$899.88
099 029804300	966 VENUS WAY	SFR	$899.88
099 029804400	960 VENUS WAY	SFR	$899.88
099 029804500	954 VENUS WAY	SFR	$899.88
099 029804600	948 VENUS WAY	SFR	$899.88
099 029804700	942 VENUS WAY	SFR	$899.88
099 029804800	936 VENUS WAY	SFR	$899.88
099 029804900	930 VENUS WAY	SFR	$899.88
099 029805000	924 VENUS WAY	SFR	$899.88
099 029805100	905 VENUS WAY	SFR	$899.88
099 029805200	911 VENUS WAY	SFR	$899.88
099 029805300	917 VENUS WAY	SFR	$899.88
099 029805400	923 VENUS WAY	SFR	$899.88
099 029805500	935 VENUS WAY	SFR	$899.88
099 029805600	941 VENUS WAY	SFR	$899.88
099 029805700	947 VENUS WAY	SFR	$899.88
099 029805800	953 VENUS WAY	SFR	$899.88
099 029805900	959 VENUS WAY	SFR	$899.88
099 029806000	965 VENUS WAY	SFR	$899.88
099 029806100	971 VENUS WAY	SFR	$899.88
099 029806200	977 VENUS WAY	SFR	$899.88
099 029806300	983 VENUS WAY	SFR	$899.88
099 029806400	2117 MARS RD	SFR	$899.88
099 029806500	2129 MARS RD	SFR	$899.88
099 029806600	2141 MARS RD	SFR	$899.88
099 029806700	914 ORION WAY	SFR	$899.88
099 029806800	910 ORION WAY	SFR	$899.88
099 029806900	838 ORION WAY	SFR	$899.88
099 029807000	826 ORION WAY	SFR	$899.88
099 029807100	814 ORION WAY	SFR	$899.88
099 029807200	2142 MERCURY RD	SFR	$899.88
099 029807300	2130 MERCURY RD	SFR	$899.88
099 029807400	2072 MERCURY RD	SFR	$899.88
099 029807500	2060 MERCURY RD	SFR	$899.88
099 029807600	2048 MERCURY RD	SFR	$899.88
099 029807700	2036 MERCURY RD	SFR	$899.88
099 029807800	2024 MERCURY RD	SFR	$899.88
099 029807900	2012 MERCURY RD	SFR	$899.88
099 029900100	1915 NEPTUNE RD	SFR	$899.88
099 029900200	1927 NEPTUNE RD	SFR	$899.88
099 029900300	1939 NEPTUNE RD	SFR	$899.88
099 029900400	1951 NEPTUNE RD	SFR	$899.88
099 029900500	1963 NEPTUNE RD	SFR	$899.88
099 029900600	2003 NEPTUNE RD	SFR	$899.88
099 029900700	2011 NEPTUNE RD	SFR	$899.88
099 029900800	2017 NEPTUNE RD	SFR	$899.88
099 029901000	2113 NEPTUNE RD	SFR	$899.88
099 029901100	2125 NEPTUNE RD	SFR	$899.88
099 029901200	2137 NEPTUNE RD	SFR	$899.88
099 029901300	660 ORION WAY	SFR	$899.88
099 029901400	648 ORION WAY	SFR	$899.88
099 029901500	2184 ORION CT	SFR	$899.88
099 029901600	2172 ORION CT	SFR	$899.88
099 029901700	2160 ORION CT	SFR	$899.88
099 029901800	2148 ORION CT	SFR	$899.88
099 029901900	2136 ORION CT	SFR	$899.88
099 029902000	2124 ORION CT	SFR	$899.88
099 029902100	2112 ORION CT	SFR	$899.88
099 029902200	708 SATURN WAY	SFR	$899.88
099 029902300	716 SATURN WAY	SFR	$899.88
099 029902400	724 SATURN WAY	SFR	$899.88
099 029902500	732 SATURN WAY	SFR	$899.88
099 029902600	740 SATURN WAY	SFR	$899.88
099 029902700	748 SATURN WAY	SFR	$899.88
099 029902800	820 SATURN WAY	SFR	$899.88
099 029902900	832 SATURN WAY	SFR	$899.88
099 029903000	846 SATURN WAY	SFR	$899.88
099 029903100	851 SATURN WAY	SFR	$899.88
099 029903200	843 SATURN WAY	SFR	$899.88
099 029903300	831 SATURN WAY	SFR	$899.88
099 029903400	906 VENUS WAY	SFR	$899.88
099 029903500	912 VENUS WAY	SFR	$899.88
099 029903600	918 VENUS WAY	SFR	$899.88
099 029903700	1926 NEPTUNE RD	SFR	$899.88
099 029903800	713 SATURN WAY	SFR	$899.88
099 029903900	721 SATURN WAY	SFR	$899.88
099 029904000	729 SATURN WAY	SFR	$899.88
099 029904100	737 SATURN WAY	SFR	$899.88
099 029904200	1909 MERCURY RD	SFR	$899.88
099 029904300	1923 MERCURY RD	SFR	$899.88
099 029904400	1935 MERCURY RD	SFR	$899.88
099 029904500	1947 MERCURY RD	SFR	$899.88
099 029904600	1953 MERCURY RD	SFR	$899.88
099 029904700	2019 MERCURY RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 029904800	2031 MERCURY RD	SFR	$899.88
099 029904900	2043 MERCURY RD	SFR	$899.88
099 029905000	2055 MERCURY RD	SFR	$899.88
099 029905100	2067 MERCURY RD	SFR	$899.88
099 029905200	2079 MERCURY RD	SFR	$899.88
099 029905300	850 POLARIS WAY	SFR	$899.88
099 029905400	822 POLARIS WAY	SFR	$899.88
099 029905500	810 POLARIS WAY	SFR	$899.88
099 029905600	780 POLARIS WAY	SFR	$899.88
099 029905700	772 POLARIS WAY	SFR	$899.88
099 029905800	768 POLARIS WAY	SFR	$899.88
099 029905900	760 POLARIS WAY	SFR	$899.88
099 029906000	744 POLARIS WAY	SFR	$899.88
099 029906100	736 POLARIS WAY	SFR	$899.88
099 029906200	728 POLARIS WAY	SFR	$899.88
099 029906300	720 POLARIS WAY	SFR	$899.88
099 029906400	1950 NEPTUNE RD	SFR	$899.88
099 029906500	1938 NEPTUNE RD	SFR	$899.88
099 029906600	715 POLARIS WAY	SFR	$899.88
099 029906700	727 POLARIS WAY	SFR	$899.88
099 029906800	743 POLARIS WAY	SFR	$899.88
099 029906900	751 POLARIS WAY	SFR	$899.88
099 029907000	765 POLARIS WAY	SFR	$899.88
099 029907100	777 POLARIS WAY	SFR	$899.88
099 029907200	809 POLARIS WAY	SFR	$899.88
099 029907300	817 POLARIS WAY	SFR	$899.88
099 029907400	825 POLARIS WAY	SFR	$899.88
099 029907500	833 POLARIS WAY	SFR	$899.88
099 029907600	841 POLARIS WAY	SFR	$899.88
099 029907700	855 POLARIS WAY	SFR	$899.88
099 029907800	867 POLARIS WAY	SFR	$899.88
099 029907900	2147 MERCURY RD	SFR	$899.88
099 029908000	2155 MERCURY RD	SFR	$899.88
099 029908100	2163 MERCURY RD	SFR	$899.88
099 029908200	758 ORION WAY	SFR	$899.88
099 029908300	750 ORION WAY	SFR	$899.88
099 029908400	742 ORION WAY	SFR	$899.88
099 029908500	734 ORION WAY	SFR	$899.88
099 029908600	726 ORION WAY	SFR	$899.88
099 029908700	718 ORION WAY	SFR	$899.88
099 029908800	2144 NEPTUNE RD	SFR	$899.88
099 029908900	2132 NEPTUNE RD	SFR	$899.88
099 029909000	2116 NEPTUNE RD	SFR	$899.88
099 029909100	2058 NEPTUNE RD	SFR	$899.88
099 029909200	2046 NEPTUNE RD	SFR	$899.88
099 029909300	2034 NEPTUNE RD	SFR	$899.88
099 029909400	2022 NEPTUNE RD	SFR	$899.88
099 029909500	2016 NEPTUNE RD	SFR	$899.88
099 030100100	954 VERONA AVE	SFR	$899.88
099 030100200	962 VERONA AVE	SFR	$899.88
099 030100300	970 VERONA AVE	SFR	$899.88
099 030100400	978 VERONA AVE	SFR	$899.88
099 030100500	986 VERONA AVE	SFR	$899.88
099 030100600	994 VERONA AVE	SFR	$899.88
099 030100700	1020 VERONA AVE	SFR	$899.88
099 030100800	1042 VERONA AVE	SFR	$899.88
099 030100900	1056 VERONA AVE	SFR	$899.88
099 030101000	1062 VERONA AVE	SFR	$899.88
099 030101100	1074 VERONA AVE	SFR	$899.88
099 030101200	1128 VERONA AVE	SFR	$899.88
099 030101300	1142 VERONA AVE	SFR	$899.88
099 030101400	765 VIA GRANADA	SFR	$899.88
099 030101500	1173 MOCHO ST	SFR	$899.88
099 030101600	971 VERONA AVE	SFR	$899.88
099 030101700	977 VERONA AVE	SFR	$899.88
099 030101800	805 CORTEZ CT	SFR	$899.88
099 030101900	821 CORTEZ CT	SFR	$899.88
099 030102000	837 CORTEZ CT	SFR	$899.88
099 030102100	854 CORTEZ CT	SFR	$899.88
099 030102200	838 CORTEZ CT	SFR	$899.88
099 030102300	822 CORTEZ CT	SFR	$899.88
099 030102400	806 CORTEZ CT	SFR	$899.88
099 030102500	1051 VERONA AVE	SFR	$899.88
099 030102600	1063 VERONA AVE	SFR	$899.88
099 030102700	1078 LISBON AVE	SFR	$899.88
099 030102800	1070 LISBON AVE	SFR	$899.88
099 030102900	1058 LISBON AVE	SFR	$899.88
099 030103000	1018 LISBON AVE	SFR	$899.88
099 030103100	1010 LISBON AVE	SFR	$899.88
099 030103200	1002 LISBON AVE	SFR	$899.88
099 030103300	994 LISBON AVE	SFR	$899.88
099 030103400	986 LISBON AVE	SFR	$899.88
099 030103500	956 LISBON AVE	SFR	$899.88
099 030103600	944 LISBON AVE	SFR	$899.88
099 030103700	936 LISBON AVE	SFR	$899.88
099 030103800	928 LISBON AVE	SFR	$899.88
099 030103900	957 VERONA AVE	SFR	$899.88
099 030104000	925 LISBON AVE	SFR	$899.88
099 030104100	933 LISBON AVE	SFR	$899.88
099 030104200	941 LISBON AVE	SFR	$899.88
099 030104300	949 LISBON AVE	SFR	$899.88
099 030104400	957 LISBON AVE	SFR	$899.88
099 030104500	965 LISBON AVE	SFR	$899.88
099 030104600	973 LISBON AVE	SFR	$899.88
099 030104700	981 LISBON AVE	SFR	$899.88
099 030104800	989 LISBON AVE	SFR	$899.88
099 030104900	995 LISBON AVE	SFR	$899.88
099 030105000	1001 LISBON AVE	SFR	$899.88
099 030105100	1009 LISBON AVE	SFR	$899.88
099 030105200	1017 LISBON AVE	SFR	$899.88
099 030105300	1025 LISBON AVE	SFR	$899.88
099 030105400	1033 LISBON AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 030105500	1041 LISBON AVE	SFR	$899.88
099 030105600	1049 LISBON AVE	SFR	$899.88
099 030105700	1057 LISBON AVE	SFR	$899.88
099 030105800	1065 LISBON AVE	SFR	$899.88
099 030105900	1073 LISBON AVE	SFR	$899.88
099 030106000	1081 LISBON AVE	SFR	$899.88
099 030106100	1137 VERONA AVE	SFR	$899.88
099 030106200	817 VIA GRANADA	SFR	$899.88
099 030106300	831 VIA GRANADA	SFR	$899.88
099 030106400	855 VIA GRANADA	SFR	$899.88
099 030106500	873 VIA GRANADA	SFR	$899.88
099 030106600	891 VIA GRANADA	SFR	$899.88
099 030106700	917 VIA GRANADA	SFR	$899.88
099 030106800	935 VIA GRANADA	SFR	$899.88
099 030106900	951 VIA GRANADA	SFR	$899.88
099 030107000	969 VIA GRANADA	SFR	$899.88
099 030107100	1166 VIA MADRID	SFR	$899.88
099 030107200	1142 VIA MADRID	SFR	$899.88
099 030107300	1080 VIA MADRID	SFR	$899.88
099 030107400	1076 VIA MADRID	SFR	$899.88
099 030107500	1062 VIA MADRID	SFR	$899.88
099 030107600	1054 VIA MADRID	SFR	$899.88
099 030107700	1048 VIA MADRID	SFR	$899.88
099 030107800	1042 VIA MADRID	SFR	$899.88
099 030107900	1036 VIA MADRID	SFR	$899.88
099 030108000	1030 VIA MADRID	SFR	$899.88
099 030108100	1024 VIA MADRID	SFR	$899.88
099 030108200	1018 VIA MADRID	SFR	$899.88
099 030108300	724 VIA GRANADA	SFR	$899.88
099 030108400	748 VIA GRANADA	SFR	$899.88
099 030108500	772 VIA GRANADA	SFR	$899.88
099 030108600	786 VIA GRANADA	SFR	$899.88
099 030108700	812 VIA GRANADA	SFR	$899.88
099 030108800	824 VIA GRANADA	SFR	$899.88
099 030108900	846 VIA GRANADA	SFR	$899.88
099 030109000	868 VIA GRANADA	SFR	$899.88
099 030109100	882 VIA GRANADA	SFR	$899.88
099 030109200	914 VIA GRANADA	SFR	$899.88
099 030109300	928 VIA GRANADA	SFR	$899.88
099 030109400	942 VIA GRANADA	SFR	$899.88
099 030109500	956 VIA GRANADA	SFR	$899.88
099 030109600	970 VIA GRANADA	SFR	$899.88
099 030109700	984 VIA GRANADA	SFR	$899.88
099 030109800	1006 VIA GRANADA	SFR	$899.88
099 030109900	1018 VIA GRANADA	SFR	$899.88
099 030110000	1030 VIA GRANADA	SFR	$899.88
099 030110200	1015 VIA MADRID	SFR	$899.88
099 030110300	1021 VIA MADRID	SFR	$899.88
099 030110400	1027 VIA MADRID	SFR	$899.88
099 030110500	1033 VIA MADRID	SFR	$899.88
099 030110600	1039 VIA MADRID	SFR	$899.88
099 030110700	1045 VIA MADRID	SFR	$899.88
099 030110800	1051 VIA MADRID	SFR	$899.88
099 030110900	1057 VIA MADRID	SFR	$899.88
099 030111000	1063 VIA MADRID	SFR	$899.88
099 030111100	1079 VIA MADRID	SFR	$899.88
099 030111200	1131 VIA MADRID	SFR	$899.88
099 030111300	1153 VIA MADRID	SFR	$899.88
099 030111400	1175 VIA MADRID	SFR	$899.88
099 030111500	1019 VIA GRANADA	SFR	$899.88
099 030111600	1031 VIA GRANADA	SFR	$899.88
099 030111800	1114 ELAINE AVE	SFR	$899.88
099 030111900	1100 ELAINE AVE	SFR	$899.88
099 030112000	1086 ELAINE AVE	SFR	$899.88
099 030112100	1072 ELAINE AVE	SFR	$899.88
099 030112200	1058 ELAINE AVE	SFR	$899.88
099 030112300	1044 ELAINE AVE	SFR	$899.88
099 030112400	1030 ELAINE AVE	SFR	$899.88
099 030112500	1016 ELAINE AVE	SFR	$899.88
099 030112600	1002 ELAINE AVE	SFR	$899.88
099 030112700	988 ELAINE AVE	SFR	$899.88
099 030112800	974 ELAINE AVE	SFR	$899.88
099 030112900	960 ELAINE AVE	SFR	$899.88
099 030113000	971 MOCHO ST	SFR	$899.88
099 030113100	1007 MOCHO ST	SFR	$899.88
099 030113200	1015 MOCHO ST	SFR	$899.88
099 030113300	1023 MOCHO ST	SFR	$899.88
099 030113400	1031 MOCHO ST	SFR	$899.88
099 030113500	1045 MOCHO ST	SFR	$899.88
099 030113600	1059 MOCHO ST	SFR	$899.88
099 030113700	1077 MOCHO ST	SFR	$899.88
099 030113800	1109 MOCHO ST	SFR	$899.88
099 030113900	1121 MOCHO ST	SFR	$899.88
099 030114000	1143 MOCHO ST	SFR	$899.88
099 030114100	1159 MOCHO ST	SFR	$899.88
099 030114200	1169 MOCHO ST	SFR	$899.88
099 030200100	914 VERONA AVE	SFR	$899.88
099 030200200	922 VERONA AVE	SFR	$899.88
099 030200300	930 VERONA AVE	SFR	$899.88
099 030200400	938 VERONA AVE	SFR	$899.88
099 030200500	946 VERONA AVE	SFR	$899.88
099 030200600	945 VERONA AVE	SFR	$899.88
099 030200700	933 VERONA AVE	SFR	$899.88
099 030200800	834 VIA SEVILLE	SFR	$899.88
099 030200900	856 VIA SEVILLE	SFR	$899.88
099 030201000	878 VIA SEVILLE	SFR	$899.88
099 030201100	896 VIA SEVILLE	SFR	$899.88
099 030201200	916 VIA SEVILLE	SFR	$899.88
099 030201300	930 VIA SEVILLE	SFR	$899.88
099 030201400	946 VIA SEVILLE	SFR	$899.88
099 030201500	962 VIA SEVILLE	SFR	$899.88
099 030201600	1009 VIA MADRID	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 030201700	1003 VIA MADRID	SFR	$899.88
099 030201800	987 VIA SEVILLE	SFR	$899.88
099 030201900	971 VIA SEVILLE	SFR	$899.88
099 030202000	955 VIA SEVILLE	SFR	$899.88
099 030202100	937 VIA SEVILLE	SFR	$899.88
099 030202200	923 VIA SEVILLE	SFR	$899.88
099 030202300	907 VIA SEVILLE	SFR	$899.88
099 030202400	879 VIA SEVILLE	SFR	$899.88
099 030202500	867 VIA SEVILLE	SFR	$899.88
099 030202600	845 VIA SEVILLE	SFR	$899.88
099 030202700	823 VIA SEVILLE	SFR	$899.88
099 030202800	917 VERONA AVE	SFR	$899.88
099 030202900	911 VERONA AVE	SFR	$899.88
099 030203000	903 VERONA AVE	SFR	$899.88
099 030203100	836 WAGONER DR	SFR	$899.88
099 030203200	848 WAGONER DR	SFR	$899.88
099 030203300	860 WAGONER DR	SFR	$899.88
099 030203400	872 WAGONER DR	SFR	$899.88
099 030203500	884 WAGONER DR	1SFR/1MFR	$1,627.32
099 030203600	900 WAGONER DR	SFR	$899.88
099 030203700	914 WAGONER DR	SFR	$899.88
099 030203800	928 WAGONER DR	SFR	$899.88
099 030203900	942 WAGONER DR	SFR	$899.88
099 030204000	956 WAGONER DR	SFR	$899.88
099 030204100	970 WAGONER DR	SFR	$899.88
099 030204200	984 WAGONER DR	SFR	$899.88
099 030204300	998 WAGONER DR	SFR	$899.88
099 030204400	918 ELAINE AVE	SFR	$899.88
099 030204500	932 ELAINE AVE	SFR	$899.88
099 030204600	946 ELAINE AVE	SFR	$899.88
099 030204700	764 WAGONER DR	SFR	$899.88
099 030204800	776 WAGONER DR	SFR	$899.88
099 030204900	788 WAGONER DR	SFR	$899.88
099 030205000	759 WAGONER DR	SFR	$899.88
099 030205100	771 WAGONER DR	SFR	$899.88
099 030205200	783 WAGONER DR	SFR	$899.88
099 030205300	795 WAGONER DR	SFR	$899.88
099 030205400	807 WAGONER DR	SFR	$899.88
099 030205500	819 WAGONER DR	SFR	$899.88
099 030205600	831 WAGONER DR	SFR	$899.88
099 030205700	843 WAGONER DR	SFR	$899.88
099 030205800	855 WAGONER DR	SFR	$899.88
099 030205900	867 WAGONER DR	SFR	$899.88
099 030206000	879 WAGONER DR	SFR	$899.88
099 030206100	891 WAGONER DR	SFR	$899.88
099 030206200	911 WAGONER DR	SFR	$899.88
099 030206300	925 WAGONER DR	SFR	$899.88
099 030206400	939 WAGONER DR	SFR	$899.88
099 030206500	953 WAGONER DR	SFR	$899.88
099 030206601	967 WAGONER DR	SFR	$899.88
099 030206701	890 ELAINE AVE	SFR	$899.88
099 030206801	882 ELAINE AVE	SFR	$899.88
099 030206900	988 CAMELIA DR	SFR	$899.88
099 030207000	974 CAMELIA DR	SFR	$899.88
099 030207100	966 CAMELIA DR	SFR	$899.88
099 030207200	948 CAMELIA DR	SFR	$899.88
099 030207300	930 CAMELIA DR	SFR	$899.88
099 030207400	912 CAMELIA DR	SFR	$899.88
099 030207500	896 CAMELIA DR	SFR	$899.88
099 030207600	882 CAMELIA DR	SFR	$899.88
099 030207700	864 CAMELIA DR	SFR	$899.88
099 030207800	846 CAMELIA DR	SFR	$899.88
099 030207900	828 CAMELIA DR	SFR	$899.88
099 030208000	810 CAMELIA DR	SFR	$899.88
099 030208100	776 CAMELIA DR	SFR	$899.88
099 030208200	760 CAMELIA DR	SFR	$899.88
099 030208300	744 CAMELIA DR	SFR	$899.88
099 030208400	732 CAMELIA DR	SFR	$899.88
099 030208500	714 CAMELIA DR	SFR	$899.88
099 030208600	894 ALEXANDER ST	SFR	$899.88
099 030208700	878 ALEXANDER ST	SFR	$899.88
099 030208800	862 ALEXANDER ST	SFR	$899.88
099 030208900	846 ALEXANDER ST	SFR	$899.88
099 030209000	830 ALEXANDER ST	SFR	$899.88
099 030209100	812 ALEXANDER ST	SFR	$899.88
099 030209200	775 DEL MAR AVE	SFR	$899.88
099 030209300	781 DEL MAR AVE	SFR	$899.88
099 030209400	789 DEL MAR AVE	SFR	$899.88
099 030209500	894 CARMEL AVE	SFR	$899.88
099 030209600	886 CARMEL AVE	SFR	$899.88
099 030209700	878 CARMEL AVE	SFR	$899.88
099 030209800	862 CARMEL AVE	SFR	$899.88
099 030209900	844 CARMEL AVE	SFR	$899.88
099 030210000	820 CARMEL AVE	SFR	$899.88
099 030210100	790 CARMEL AVE	SFR	$899.88
099 030210200	778 CARMEL AVE	SFR	$899.88
099 030210300	754 CARMEL AVE	SFR	$899.88
099 030210400	732 CARMEL AVE	SFR	$899.88
099 030210500	831 ALEXANDER ST	SFR	$899.88
099 030210600	855 ALEXANDER ST	SFR	$899.88
099 030210700	869 ALEXANDER ST	SFR	$899.88
099 030210800	761 CAMELIA DR	SFR	$899.88
099 030210900	775 CAMELIA DR	SFR	$899.88
099 030211000	783 CAMELIA DR	SFR	$899.88
099 030211100	815 CAMELIA DR	SFR	$899.88
099 030211200	831 CAMELIA DR	SFR	$899.88
099 030211300	847 CAMELIA DR	SFR	$899.88
099 030211400	863 CAMELIA DR	SFR	$899.88
099 030211500	881 CAMELIA DR	SFR	$899.88
099 030211600	895 CAMELIA DR	SFR	$899.88
099 030211700	913 CAMELIA DR	SFR	$899.88
099 030211800	929 CAMELIA DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 030211900	892 GRACE ST	SFR	$899.88
099 030212000	880 GRACE ST	SFR	$899.88
099 030212100	868 GRACE ST	SFR	$899.88
099 030212200	856 GRACE ST	SFR	$899.88
099 030212300	844 GRACE ST	SFR	$899.88
099 030212400	919 MOCHO ST	SFR	$899.88
099 030212500	927 MOCHO ST	SFR	$899.88
099 030212600	933 MOCHO ST	SFR	$899.88
099 030212700	949 MOCHO ST	SFR	$899.88
099 030212800	955 MOCHO ST	SFR	$899.88
099 030300100	1045 EL DORADO DR	SFR	$899.88
099 030300200	1061 EL DORADO DR	SFR	$899.88
099 030300300	1079 EL DORADO DR	SFR	$899.88
099 030300400	1093 EL DORADO DR	SFR	$899.88
099 030300500	1109 EL DORADO DR	SFR	$899.88
099 030300600	1127 EL DORADO DR	SFR	$899.88
099 030300700	1145 EL DORADO DR	SFR	$899.88
099 030300800	1163 EL DORADO DR	SFR	$899.88
099 030300900	1162 EL DORADO DR	SFR	$899.88
099 030301000	1144 EL DORADO DR	SFR	$899.88
099 030301100	1126 EL DORADO DR	SFR	$899.88
099 030301200	1108 EL DORADO DR	SFR	$899.88
099 030301300	1092 EL DORADO DR	SFR	$899.88
099 030301400	1076 EL DORADO DR	SFR	$899.88
099 030301500	1060 EL DORADO DR	SFR	$899.88
099 030301600	1044 EL DORADO DR	SFR	$899.88
099 030301700	1043 VIA GRANADA	SFR	$899.88
099 030301800	1055 VIA GRANADA	SFR	$899.88
099 030301900	1067 VIA GRANADA	SFR	$899.88
099 030302000	1109 VIA GRANADA	SFR	$899.88
099 030302100	1123 VIA GRANADA	SFR	$899.88
099 030302200	1137 VIA GRANADA	SFR	$899.88
099 030302300	1151 VIA GRANADA	SFR	$899.88
099 030302400	1165 VIA GRANADA	SFR	$899.88
099 030302500	1179 VIA GRANADA	SFR	$899.88
099 030302600	1243 VIA GRANADA	SFR	$899.88
099 030302700	1178 EL DORADO DR	SFR	$899.88
099 030302800	1042 VIA GRANADA	SFR	$899.88
099 030302900	1054 VIA GRANADA	SFR	$899.88
099 030303000	1066 VIA GRANADA	SFR	$899.88
099 030303100	1110 VIA GRANADA	SFR	$899.88
099 030303200	1124 VIA GRANADA	SFR	$899.88
099 030303300	1138 VIA GRANADA	SFR	$899.88
099 030303400	1152 VIA GRANADA	SFR	$899.88
099 030303500	1166 VIA GRANADA	SFR	$899.88
099 030303600	1180 VIA GRANADA	SFR	$899.88
099 030303700	1194 VIA GRANADA	SFR	$899.88
099 030303800	1202 VIA GRANADA	SFR	$899.88
099 030303900	1214 VIA GRANADA	SFR	$899.88
099 030304000	1226 VIA GRANADA	SFR	$899.88
099 030304100	1238 VIA GRANADA	SFR	$899.88
099 030304200	1258 EL DORADO DR	SFR	$899.88
099 030304300	1276 EL DORADO DR	SFR	$899.88
099 030304400	1292 EL DORADO DR	SFR	$899.88
099 030304500	1130 EL CAMINITO	SFR	$899.88
099 030304600	1148 EL CAMINITO	SFR	$899.88
099 030304700	1162 EL CAMINITO	SFR	$899.88
099 030304800	1180 EL CAMINITO	SFR	$899.88
099 030304900	1185 EL DORADO DR	SFR	$899.88
099 030305000	1221 EL DORADO DR	SFR	$899.88
099 030305100	1245 EL DORADO DR	SFR	$899.88
099 030305200	1269 EL DORADO DR	SFR	$899.88
099 030305300	1293 EL DORADO DR	SFR	$899.88
099 030305400	1074 EL CAMINITO	SFR	$899.88
099 030305500	1060 EL CAMINITO	SFR	$899.88
099 030305600	1046 EL CAMINITO	SFR	$899.88
099 030305700	1032 EL CAMINITO	SFR	$899.88
099 030305800	1018 EL CAMINITO	SFR	$899.88
099 030305900	1004 EL CAMINITO	SFR	$899.88
099 030306000	986 EL CAMINITO	SFR	$899.88
099 030306100	972 EL CAMINITO	SFR	$899.88
099 030306200	958 EL CAMINITO	SFR	$899.88
099 030306300	944 EL CAMINITO	SFR	$899.88
099 030306500	945 EL CAMINITO	SFR	$899.88
099 030306600	959 EL CAMINITO	SFR	$899.88
099 030306700	973 EL CAMINITO	SFR	$899.88
099 030306800	987 EL CAMINITO	SFR	$899.88
099 030306900	1005 EL CAMINITO	SFR	$899.88
099 030307000	1019 EL CAMINITO	SFR	$899.88
099 030307100	1033 EL CAMINITO	SFR	$899.88
099 030307200	1047 EL CAMINITO	SFR	$899.88
099 030307300	1061 EL CAMINITO	SFR	$899.88
099 030307400	1307 EL DORADO DR	SFR	$899.88
099 030307500	1319 EL DORADO DR	SFR	$899.88
099 030307600	1068 REDONDO WAY	SFR	$899.88
099 030307700	1056 REDONDO WAY	SFR	$899.88
099 030307800	1044 REDONDO WAY	SFR	$899.88
099 030307900	1032 REDONDO WAY	SFR	$899.88
099 030308000	1020 REDONDO WAY	SFR	$899.88
099 030308100	1008 REDONDO WAY	SFR	$899.88
099 030308200	996 REDONDO WAY	SFR	$899.88
099 030308300	982 REDONDO WAY	SFR	$899.88
099 030308400	968 REDONDO WAY	SFR	$899.88
099 030308500	954 REDONDO WAY	SFR	$899.88
099 030308600	1187 EL CAMINITO	SFR	$899.88
099 030308700	1171 EL CAMINITO	SFR	$899.88
099 030308800	1155 EL CAMINITO	SFR	$899.88
099 030308900	1139 EL CAMINITO	SFR	$899.88
099 030309000	1123 EL CAMINITO	SFR	$899.88
099 030309100	1312 EL DORADO DR	SFR	$899.88
099 030309200	1330 EL DORADO DR	SFR	$899.88
099 030309300	1342 EL DORADO DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 030309400	1150 SIERRA CT	SFR	$899.88
099 030309500	1164 SIERRA CT	SFR	$899.88
099 030309600	1178 SIERRA CT	SFR	$899.88
099 030309700	1192 SIERRA CT	SFR	$899.88
099 030309800	1195 SIERRA CT	SFR	$899.88
099 030309900	1181 SIERRA CT	SFR	$899.88
099 030310000	1167 SIERRA CT	SFR	$899.88
099 030310100	1380 EL DORADO DR	SFR	$899.88
099 030310300	1379 EL DORADO DR	SFR	$899.88
099 030310400	1367 EL DORADO DR	SFR	$899.88
099 030310500	1355 EL DORADO DR	SFR	$899.88
099 030310600	1343 EL DORADO DR	SFR	$899.88
099 030310700	1075 REDONDO WAY	SFR	$899.88
099 030310800	1063 REDONDO WAY	SFR	$899.88
099 030310900	1051 REDONDO WAY	SFR	$899.88
099 030311000	1039 REDONDO WAY	SFR	$899.88
099 030311100	1027 REDONDO WAY	SFR	$899.88
099 030311200	1015 REDONDO WAY	SFR	$899.88
099 030311300	1003 REDONDO WAY	SFR	$899.88
099 030311400	991 REDONDO WAY	SFR	$899.88
099 030311500	977 REDONDO WAY	SFR	$899.88
099 030311600	942 MADRONE WAY	SFR	$899.88
099 030311700	982 MADRONE WAY	SFR	$899.88
099 030311800	990 MADRONE WAY	SFR	$899.88
099 030311900	998 MADRONE WAY	SFR	$899.88
099 030312000	1014 MADRONE WAY	SFR	$899.88
099 030312200	1036 MADRONE WAY	SFR	$899.88
099 030312300	1058 MADRONE WAY	SFR	$899.88
099 030312400	1070 MADRONE WAY	SFR	$899.88
099 030312500	1082 MADRONE WAY	SFR	$899.88
099 030312600	1094 MADRONE WAY	SFR	$899.88
099 030312700	1112 MADRONE WAY	SFR	$899.88
099 030312800	1124 MADRONE WAY	SFR	$899.88
099 030312900	1136 MADRONE WAY	SFR	$899.88
099 030313000	1148 MADRONE WAY	SFR	$899.88
099 030313100	1427 EL DORADO DR	SFR	$899.88
099 030313200	1405 EL DORADO DR	SFR	$899.88
099 030313300	1406 EL DORADO DR	SFR	$899.88
099 030313400	1428 EL DORADO DR	SFR	$899.88
099 030313500	1442 EL DORADO DR	MFR	$1,454.88
099 030400100	1009 WAGONER DR	SFR	$899.88
099 030400200	1025 WAGONER DR	SFR	$899.88
099 030400300	1041 WAGONER DR	SFR	$899.88
099 030400400	1057 WAGONER DR	SFR	$899.88
099 030400500	1073 WAGONER DR	SFR	$899.88
099 030400600	1089 WAGONER DR	SFR	$899.88
099 030400700	1113 WAGONER DR	SFR	$899.88
099 030400800	1129 WAGONER DR	SFR	$899.88
099 030400900	1145 WAGONER DR	SFR	$899.88
099 030401000	1163 WAGONER DR	SFR	$899.88
099 030401100	1179 WAGONER DR	SFR	$899.88
099 030401200	1195 WAGONER DR	SFR	$899.88
099 030401300	1206 WAGONER DR	SFR	$899.88
099 030401400	1190 WAGONER DR	SFR	$899.88
099 030401500	1174 WAGONER DR	SFR	$899.88
099 030401600	1158 WAGONER DR	SFR	$899.88
099 030401700	1142 WAGONER DR	SFR	$899.88
099 030401800	1126 WAGONER DR	SFR	$899.88
099 030401900	1110 WAGONER DR	SFR	$899.88
099 030402000	1078 WAGONER DR	SFR	$899.88
099 030402100	1062 WAGONER DR	SFR	$899.88
099 030402200	1044 WAGONER DR	SFR	$899.88
099 030402300	1028 WAGONER DR	SFR	$899.88
099 030402400	1012 WAGONER DR	SFR	$899.88
099 030402500	1217 WAGONER DR	SFR	$899.88
099 030402600	1233 WAGONER DR	SFR	$899.88
099 030402800	1222 WAGONER DR	SFR	$899.88
099 030402900	916 EL CAMINITO	SFR	$899.88
099 030403000	930 EL CAMINITO	SFR	$899.88
099 030403100	931 EL CAMINITO	SFR	$899.88
099 030403200	917 EL CAMINITO	SFR	$899.88
099 030403300	1248 WAGONER DR	SFR	$899.88
099 030403400	1264 WAGONER DR	SFR	$899.88
099 030403500	912 REDONDO WAY	SFR	$899.88
099 030403600	926 REDONDO WAY	SFR	$899.88
099 030403700	940 REDONDO WAY	SFR	$899.88
099 030403800	1018 CAMELIA DR	SFR	$899.88
099 030403900	1034 CAMELIA DR	SFR	$899.88
099 030404000	1050 CAMELIA DR	SFR	$899.88
099 030404100	1072 CAMELIA DR	SFR	$899.88
099 030404200	1086 CAMELIA DR	SFR	$899.88
099 030404300	1098 CAMELIA DR	SFR	$899.88
099 030404400	1120 CAMELIA DR	SFR	$899.88
099 030404500	1144 CAMELIA DR	SFR	$899.88
099 030404600	1162 CAMELIA DR	SFR	$899.88
099 030404700	1188 CAMELIA DR	SFR	$899.88
099 030404800	1204 CAMELIA DR	SFR	$899.88
099 030404900	1212 CAMELIA DR	SFR	$899.88
099 030405000	1224 CAMELIA DR	SFR	$899.88
099 030405100	1230 CAMELIA DR	SFR	$899.88
099 030405200	891 EL CAMINITO	SFR	$899.88
099 030405300	877 EL CAMINITO	SFR	$899.88
099 030405400	865 EL CAMINITO	SFR	$899.88
099 030405500	864 AVALON WAY	SFR	$899.88
099 030405600	856 AVALON WAY	SFR	$899.88
099 030405700	848 AVALON WAY	SFR	$899.88
099 030405800	840 AVALON WAY	SFR	$899.88
099 030405900	832 AVALON WAY	SFR	$899.88
099 030406000	824 AVALON WAY	SFR	$899.88
099 030406100	816 AVALON WAY	SFR	$899.88
099 030406200	784 AVALON WAY	SFR	$899.88
099 030406300	776 AVALON WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 030406400	768 AVALON WAY	SFR	$899.88
099 030406500	773 AVALON WAY	SFR	$899.88
099 030406600	781 AVALON WAY	SFR	$899.88
099 030406700	809 AVALON WAY	SFR	$899.88
099 030406800	821 AVALON WAY	SFR	$899.88
099 030406900	829 AVALON WAY	SFR	$899.88
099 030407000	835 AVALON WAY	SFR	$899.88
099 030407100	843 AVALON WAY	SFR	$899.88
099 030407200	855 AVALON WAY	SFR	$899.88
099 030407300	1333 ROSELLI DR	SFR	$899.88
099 030407400	1347 ROSELLI DR	SFR	$899.88
099 030407500	1351 ROSELLI DR	SFR	$899.88
099 030407600	884 LELAND WAY	SFR	$899.88
099 030407700	876 LELAND WAY	SFR	$899.88
099 030407801	868 LELAND WAY	SFR	$899.88
099 030408000	852 LELAND WAY	SFR	$899.88
099 030408100	844 LELAND WAY	SFR	$899.88
099 030408200	836 LELAND WAY	SFR	$899.88
099 030408300	828 LELAND WAY	SFR	$899.88
099 030500100	1249 WAGONER DR	SFR	$899.88
099 030500200	1265 WAGONER DR	SFR	$899.88
099 030500300	1281 WAGONER DR	SFR	$899.88
099 030500400	1297 WAGONER DR	SFR	$899.88
099 030500500	1313 WAGONER DR	SFR	$899.88
099 030500600	1329 WAGONER DR	SFR	$899.88
099 030500700	1345 WAGONER DR	SFR	$899.88
099 030500800	1361 WAGONER DR	SFR	$899.88
099 030500900	894 SAN MIGUEL DR	SFR	$899.88
099 030501100	893 SAN MIGUEL DR	SFR	$899.88
099 030501300	1408 WAGONER DR	SFR	$899.88
099 030501400	1400 WAGONER DR	SFR	$899.88
099 030501500	1382 WAGONER DR	SFR	$899.88
099 030501600	1366 WAGONER DR	SFR	$899.88
099 030501700	1350 WAGONER DR	SFR	$899.88
099 030501800	1326 WAGONER DR	SFR	$899.88
099 030501900	919 REDONDO WAY	SFR	$899.88
099 030502000	941 MADRONE WAY	SFR	$899.88
099 030502100	949 MADRONE WAY	SFR	$899.88
099 030502200	957 MADRONE WAY	SFR	$899.88
099 030502300	965 MADRONE WAY	SFR	$899.88
099 030502400	973 MADRONE WAY	SFR	$899.88
099 030502500	981 MADRONE WAY	SFR	$899.88
099 030502600	989 MADRONE WAY	SFR	$899.88
099 030502700	997 MADRONE WAY	SFR	$899.88
099 030502800	1009 MADRONE WAY	SFR	$899.88
099 030502900	1017 MADRONE WAY	SFR	$899.88
099 030503000	982 MIRANDA WAY	SFR	$899.88
099 030503100	970 MIRANDA WAY	SFR	$899.88
099 030503200	958 MIRANDA WAY	SFR	$899.88
099 030503300	946 MIRANDA WAY	SFR	$899.88
099 030503400	934 MIRANDA WAY	SFR	$899.88
099 030503500	922 MIRANDA WAY	SFR	$899.88
099 030503600	910 MIRANDA WAY	SFR	$899.88
099 030503700	1428 WAGONER DR	SFR	$899.88
099 030503800	1429 WAGONER DR	SFR	$899.88
099 030503900	1431 WAGONER DR	SFR	$899.88
099 030504000	1443 WAGONER DR	SFR	$899.88
099 030504100	1455 WAGONER DR	SFR	$899.88
099 030504200	1467 WAGONER DR	SFR	$899.88
099 030504300	1509 WAGONER DR	SFR	$899.88
099 030504400	1521 WAGONER DR	SFR	$899.88
099 030504500	907 MIRANDA WAY	SFR	$899.88
099 030504600	919 MIRANDA WAY	SFR	$899.88
099 030504700	931 MIRANDA WAY	SFR	$899.88
099 030504800	943 MIRANDA WAY	SFR	$899.88
099 030504900	955 MIRANDA WAY	SFR	$899.88
099 030505000	967 MIRANDA WAY	SFR	$899.88
099 030505100	989 MIRANDA WAY	SFR	$899.88
099 030505200	986 CORONADO WAY	SFR	$899.88
099 030505300	972 CORONADO WAY	SFR	$899.88
099 030505400	960 CORONADO WAY	SFR	$899.88
099 030505500	948 CORONADO WAY	SFR	$899.88
099 030505600	936 CORONADO WAY	SFR	$899.88
099 030505700	924 CORONADO WAY	SFR	$899.88
099 030505800	912 CORONADO WAY	SFR	$899.88
099 030505900	1454 WAGONER DR	SFR	$899.88
099 030506000	911 CORONADO WAY	SFR	$899.88
099 030506100	923 CORONADO WAY	SFR	$899.88
099 030506200	1517 LA PRADA CT	SFR	$899.88
099 030506300	951 CORONADO WAY	SFR	$899.88
099 030506400	973 CORONADO WAY	SFR	$899.88
099 030506500	1525 LA CRESTA CT	SFR	$899.88
099 030506800	1547 LA CRESTA CT	SFR	$899.88
099 030506900	1569 LA CRESTA CT	SFR	$899.88
099 030507000	928 CATALINA DR	MFR	$30,552.48
099 030507100	1580 WAGONER DR	SFR	$899.88
099 030507200	1572 WAGONER DR	SFR	$899.88
099 030507300	1556 WAGONER DR	SFR	$899.88
099 030507400	1540 WAGONER DR	SFR	$899.88
099 030507500	1531 LA PRADA CT	SFR	$899.88
099 030507600	1553 LA PRADA CT	SFR	$899.88
099 030507700	1554 LA PRADA CT	SFR	$899.88
099 030507800	1530 LA PRADA CT	SFR	$899.88
099 030507900	1545 WAGONER DR	SFR	$899.88
099 030508000	1557 WAGONER DR	SFR	$899.88
099 030508100	1571 WAGONER DR	SFR	$899.88
099 030508200	1583 WAGONER DR	SFR	$899.88
099 030508400	861 CATALINA DR	SFR	$899.88
099 030508500	873 CATALINA DR	SFR	$899.88
099 030508600	885 CATALINA DR	SFR	$899.88
099 030508700	1533 WAGONER DR	SFR	$899.88
099 030508800	857 CATALINA DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 030508900	845 CATALINA DR	SFR	$899.88
099 030509000	839 CATALINA DR	SFR	$899.88
099 030509100	833 CATALINA DR	SFR	$899.88
099 030509200	1592 ROSELLI DR	SFR	$899.88
099 030509300	1586 ROSELLI DR	SFR	$899.88
099 030509400	1574 ROSELLI DR	SFR	$899.88
099 030509500	1562 ROSELLI DR	SFR	$899.88
099 030509600	1550 ROSELLI DR	SFR	$899.88
099 030509700	1538 ROSELLI DR	SFR	$899.88
099 030509800	1526 ROSELLI DR	SFR	$899.88
099 030509900	1514 ROSELLI DR	SFR	$899.88
099 030510000	1460 ROSELLI DR	SFR	$899.88
099 030510100	1456 ROSELLI DR	SFR	$899.88
099 030510200	1442 ROSELLI DR	SFR	$899.88
099 030510300	1434 ROSELLI DR	SFR	$899.88
099 030510400	1428 ROSELLI DR	SFR	$899.88
099 030510500	1370 ROSELLI DR	SFR	$899.88
099 030510600	1368 ROSELLI DR	SFR	$899.88
099 030510700	1354 ROSELLI DR	SFR	$899.88
099 030510800	1346 ROSELLI DR	SFR	$899.88
099 030510900	1332 ROSELLI DR	SFR	$899.88
099 030511000	1320 ROSELLI DR	SFR	$899.88
099 030511100	1312 ROSELLI DR	SFR	$899.88
099 030511200	872 AVALON WAY	SFR	$899.88
099 030600100	769 DEL MAR AVE	SFR	$899.88
099 030600200	763 DEL MAR AVE	SFR	$899.88
099 030600300	757 DEL MAR AVE	SFR	$899.88
099 030600400	751 DEL MAR AVE	SFR	$899.88
099 030600500	745 DEL MAR AVE	SFR	$899.88
099 030600600	739 DEL MAR AVE	SFR	$899.88
099 030600700	733 DEL MAR AVE	SFR	$899.88
099 030600800	727 DEL MAR AVE	SFR	$899.88
099 030600900	721 DEL MAR AVE	SFR	$899.88
099 030601000	715 DEL MAR AVE	SFR	$899.88
099 030601100	709 DEL MAR AVE	SFR	$899.88
099 030601200	708 LOS ALAMOS AVE	SFR	$899.88
099 030601300	716 LOS ALAMOS AVE	SFR	$899.88
099 030601400	730 LOS ALAMOS AVE	SFR	$899.88
099 030601500	722 GRACE ST	SFR	$899.88
099 030601600	734 GRACE ST	SFR	$899.88
099 030601700	746 GRACE ST	SFR	$899.88
099 030601800	758 GRACE ST	SFR	$899.88
099 030601900	770 GRACE ST	SFR	$899.88
099 030602000	782 GRACE ST	SFR	$899.88
099 030602100	794 GRACE ST	SFR	$899.88
099 030602200	808 GRACE ST	SFR	$899.88
099 030602300	820 GRACE ST	SFR	$899.88
099 030602400	832 GRACE ST	SFR	$899.88
099 030602500	689 GRACE ST	SFR	$899.88
099 030602600	742 LOS ALAMOS AVE	SFR	$899.88
099 030602700	731 GRACE ST	SFR	$899.88
099 030602800	757 GRACE ST	SFR	$899.88
099 030602900	761 GRACE CT	SFR	$899.88
099 030603000	765 GRACE CT	SFR	$899.88
099 030603100	773 GRACE CT	SFR	$899.88
099 030603200	779 GRACE CT	SFR	$899.88
099 030603300	787 GRACE CT	SFR	$899.88
099 030603400	795 GRACE CT	SFR	$899.88
099 030603500	809 GRACE ST	SFR	$899.88
099 030603600	821 GRACE ST	SFR	$899.88
099 030603700	921 DE CAEN CT	SFR	$899.88
099 030603801	943 DE CAEN CT	SFR	$899.88
099 030603901	965 DE CAEN CT	SFR	$899.88
099 030604000	981 DE CAEN CT	SFR	$899.88
099 030604100	997 DE CAEN CT	SFR	$899.88
099 030604200	996 DE CAEN CT	SFR	$899.88
099 030604300	982 DE CAEN CT	SFR	$899.88
099 030604400	964 DE CAEN CT	SFR	$899.88
099 030604500	942 DE CAEN CT	SFR	$899.88
099 030604600	867 GRACE ST	SFR	$899.88
099 030604700	879 GRACE ST	SFR	$899.88
099 030604800	891 GRACE ST	SFR	$899.88
099 030604900	1011 CAMELIA DR	SFR	$899.88
099 030605000	1023 CAMELIA DR	SFR	$899.88
099 030605300	675 GRACE ST	SFR	$899.88
099 030605400	661 GRACE ST	SFR	$899.88
099 030605500	1049 CAMELIA DR	SFR	$899.88
099 030605600	1065 CAMELIA DR	SFR	$899.88
099 030605700	1077 CAMELIA DR	1SFR/1MFR	$1,627.32
099 030605800	1091 CAMELIA DR	SFR	$899.88
099 030605900	886 LOS ALAMOS AVE	SFR	$899.88
099 030606000	878 LOS ALAMOS AVE	SFR	$899.88
099 030606100	870 LOS ALAMOS AVE	SFR	$899.88
099 030606200	854 LOS ALAMOS AVE	SFR	$899.88
099 030606300	842 LOS ALAMOS AVE	SFR	$899.88
099 030606400	826 LOS ALAMOS AVE	SFR	$899.88
099 030606500	814 LOS ALAMOS AVE	SFR	$899.88
099 030606600	788 LOS ALAMOS AVE	SFR	$899.88
099 030606700	776 LOS ALAMOS AVE	SFR	$899.88
099 030606800	764 LOS ALAMOS AVE	SFR	$899.88
099 030606900	752 LOS ALAMOS AVE	SFR	$899.88
099 030607000	755 LOS ALAMOS AVE	SFR	$899.88
099 030607100	767 LOS ALAMOS AVE	SFR	$899.88
099 030607200	773 LOS ALAMOS AVE	SFR	$899.88
099 030607300	785 LOS ALAMOS AVE	SFR	$899.88
099 030607400	791 LOS ALAMOS AVE	SFR	$899.88
099 030607500	805 LOS ALAMOS AVE	SFR	$899.88
099 030607600	823 LOS ALAMOS AVE	SFR	$899.88
099 030607700	831 LOS ALAMOS AVE	SFR	$899.88
099 030607800	847 LOS ALAMOS AVE	SFR	$899.88
099 030607900	863 LOS ALAMOS AVE	SFR	$899.88
099 030608000	875 LOS ALAMOS AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 030608100	881 LOS ALAMOS AVE	SFR	$899.88
099 030608200	1131 CAMELIA DR	SFR	$899.88
099 030608300	1153 CAMELIA DR	SFR	$899.88
099 030608400	1175 CAMELIA DR	SFR	$899.88
099 030608500	888 CALIENTE AVE	SFR	$899.88
099 030608600	874 CALIENTE AVE	SFR	$899.88
099 030608700	860 CALIENTE AVE	SFR	$899.88
099 030608800	846 CALIENTE AVE	SFR	$899.88
099 030608900	838 CALIENTE AVE	SFR	$899.88
099 030609000	820 CALIENTE AVE	SFR	$899.88
099 030609100	812 CALIENTE AVE	SFR	$899.88
099 030609200	790 CALIENTE AVE	SFR	$899.88
099 030609300	782 CALIENTE AVE	SFR	$899.88
099 030609400	778 CALIENTE AVE	SFR	$899.88
099 030609500	756 CALIENTE AVE	SFR	$899.88
099 030609600	740 CALIENTE AVE	SFR	$899.88
099 030609700	724 CALIENTE AVE	SFR	$899.88
099 030609800	727 CALIENTE AVE	SFR	$899.88
099 030609900	739 CALIENTE AVE	SFR	$899.88
099 030610002	753 CALIENTE AVE	SFR	$899.88
099 030610101	761 CALIENTE AVE	SFR	$899.88
099 030610200	777 CALIENTE AVE	SFR	$899.88
099 030610300	789 CALIENTE AVE	SFR	$899.88
099 030610400	793 CALIENTE AVE	SFR	$899.88
099 030610500	801 CALIENTE AVE	SFR	$899.88
099 030610600	819 CALIENTE AVE	SFR	$899.88
099 030610700	827 CALIENTE AVE	SFR	$899.88
099 030610800	843 CALIENTE AVE	SFR	$899.88
099 030610900	851 CALIENTE AVE	SFR	$899.88
099 030611000	869 CALIENTE AVE	SFR	$899.88
099 030611100	887 CALIENTE AVE	SFR	$899.88
099 030611200	1209 CAMELIA DR	SFR	$899.88
099 030611300	1215 CAMELIA DR	SFR	$899.88
099 030611400	1229 CAMELIA DR	SFR	$899.88
099 030611500	844 EL CAMINITO	SFR	$899.88
099 030611600	836 EL CAMINITO	SFR	$899.88
099 030611700	822 EL CAMINITO	SFR	$899.88
099 030611800	810 EL CAMINITO	SFR	$899.88
099 030611900	798 EL CAMINITO	SFR	$899.88
099 030612000	786 EL CAMINITO	SFR	$899.88
099 030612100	772 EL CAMINITO	SFR	$899.88
099 030612200	754 EL CAMINITO	SFR	$899.88
099 030612300	750 EL CAMINITO	SFR	$899.88
099 030612400	748 EL CAMINITO	SFR	$899.88
099 030612500	732 EL CAMINITO	SFR	$899.88
099 030612600	714 EL CAMINITO	SFR	$899.88
099 030612700	706 EL CAMINITO	SFR	$899.88
099 030612800	700 EL CAMINITO	SFR	$899.88
099 030612900	694 EL CAMINITO	SFR	$899.88
099 030613000	606 CATALINA DR	SFR	$899.88
099 030613100	713 EL CAMINITO	SFR	$899.88
099 030613200	725 EL CAMINITO	SFR	$899.88
099 030613300	737 EL CAMINITO	SFR	$899.88
099 030613400	749 EL CAMINITO	SFR	$899.88
099 030613500	751 EL CAMINITO	SFR	$899.88
099 030613600	763 EL CAMINITO	SFR	$899.88
099 030613700	775 EL CAMINITO	SFR	$899.88
099 030613800	797 EL CAMINITO	SFR	$899.88
099 030613900	803 EL CAMINITO	SFR	$899.88
099 030614000	811 EL CAMINITO	SFR	$899.88
099 030614100	825 EL CAMINITO	SFR	$899.88
099 030614200	837 EL CAMINITO	SFR	$899.88
099 030614300	849 EL CAMINITO	SFR	$899.88
099 030614400	853 EL CAMINITO	SFR	$899.88
099 030614500	612 CATALINA DR	SFR	$899.88
099 030614600	620 CATALINA DR	SFR	$899.88
099 030614700	718 AVALON WAY	SFR	$899.88
099 030614800	726 AVALON WAY	SFR	$899.88
099 030614900	734 AVALON WAY	SFR	$899.88
099 030615000	742 AVALON WAY	SFR	$899.88
099 030615100	750 AVALON WAY	SFR	$899.88
099 030700100	777 ALEXANDER ST	SFR	$899.88
099 030700200	783 ALEXANDER ST	SFR	$899.88
099 030700300	795 ALEXANDER ST	SFR	$899.88
099 030700400	733 CARMEL AVE	SFR	$899.88
099 030700500	757 CARMEL AVE	SFR	$899.88
099 030700600	775 CARMEL AVE	SFR	$899.88
099 030700700	781 CARMEL AVE	SFR	$899.88
099 030700800	793 CARMEL AVE	SFR	$899.88
099 030700900	835 CARMEL AVE	SFR	$899.88
099 030701000	851 CARMEL AVE	SFR	$899.88
099 030701100	867 CARMEL AVE	SFR	$899.88
099 030701200	782 DEL MAR AVE	SFR	$899.88
099 030701300	770 DEL MAR AVE	SFR	$899.88
099 030701400	764 DEL MAR AVE	SFR	$899.88
099 030701500	876 WILLIAM DR	SFR	$899.88
099 030701600	860 WILLIAM DR	SFR	$899.88
099 030701700	842 WILLIAM DR	SFR	$899.88
099 030701800	818 WILLIAM DR	SFR	$899.88
099 030701900	788 WILLIAM DR	SFR	$899.88
099 030702000	776 WILLIAM DR	SFR	$899.88
099 030702100	752 WILLIAM DR	SFR	$899.88
099 030702200	730 WILLIAM DR	SFR	$899.88
099 030702300	773 WILLIAM DR	SFR	$899.88
099 030702400	779 WILLIAM DR	SFR	$899.88
099 030702500	791 WILLIAM DR	SFR	$899.88
099 030702600	786 MOJAVE AVE	SFR	$899.88
099 030702700	778 MOJAVE AVE	SFR	$899.88
099 030702800	764 MOJAVE AVE	SFR	$899.88
099 030702900	752 MOJAVE AVE	SFR	$899.88
099 030703000	740 MOJAVE AVE	SFR	$899.88
099 030703100	728 MOJAVE AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 030703200	712 MOJAVE AVE	SFR	$899.88
099 030703300	694 MOJAVE AVE	SFR	$899.88
099 030703400	680 MOJAVE AVE	SFR	$899.88
099 030703500	642 MOJAVE AVE	SFR	$899.88
099 030703600	653 MORAGA DR	SFR	$899.88
099 030703700	665 MORAGA DR	SFR	$899.88
099 030703800	677 MORAGA DR	SFR	$899.88
099 030703900	689 MORAGA DR	SFR	$899.88
099 030704000	697 MORAGA DR	SFR	$899.88
099 030704100	711 MORAGA DR	SFR	$899.88
099 030704200	719 MORAGA DR	SFR	$899.88
099 030704300	727 MORAGA DR	SFR	$899.88
099 030704400	749 MORAGA DR	SFR	$899.88
099 030704500	751 MORAGA DR	SFR	$899.88
099 030704600	765 MORAGA DR	SFR	$899.88
099 030704700	849 WILLIAM DR	SFR	$899.88
099 030704800	865 WILLIAM DR	SFR	$899.88
099 030704900	881 WILLIAM DR	SFR	$899.88
099 030705000	750 DEL MAR AVE	SFR	$899.88
099 030705100	742 DEL MAR AVE	SFR	$899.88
099 030705200	738 DEL MAR AVE	SFR	$899.88
099 030705300	730 DEL MAR AVE	SFR	$899.88
099 030705400	726 DEL MAR AVE	SFR	$899.88
099 030705500	720 DEL MAR AVE	MFR	$1,454.88
099 030705600	714 DEL MAR AVE	SFR	$899.88
099 030705700	710 DEL MAR AVE	SFR	$899.88
099 030705800	706 DEL MAR AVE	SFR	$899.88
099 030705900	696 LOS ALAMOS AVE	SFR	$899.88
099 030706000	682 LOS ALAMOS AVE	SFR	$899.88
099 030706100	674 LOS ALAMOS AVE	SFR	$899.88
099 030706200	660 LOS ALAMOS AVE	SFR	$899.88
099 030706300	652 LOS ALAMOS AVE	SFR	$899.88
099 030706400	638 LOS ALAMOS AVE	SFR	$899.88
099 030706500	630 LOS ALAMOS AVE	SFR	$899.88
099 030706600	618 LOS ALAMOS AVE	SFR	$899.88
099 030706700	606 LOS ALAMOS AVE	SFR	$899.88
099 030706800	605 MOJAVE AVE	SFR	$899.88
099 030706900	617 MOJAVE AVE	SFR	$899.88
099 030707000	629 MOJAVE AVE	SFR	$899.88
099 030707100	641 MOJAVE AVE	SFR	$899.88
099 030707200	653 MOJAVE AVE	SFR	$899.88
099 030707300	665 MOJAVE AVE	SFR	$899.88
099 030707400	677 MOJAVE AVE	SFR	$899.88
099 030707500	689 MOJAVE AVE	SFR	$899.88
099 030707600	707 MOJAVE AVE	SFR	$899.88
099 030707700	719 MOJAVE AVE	SFR	$899.88
099 030707800	731 MOJAVE AVE	SFR	$899.88
099 030707900	743 MOJAVE AVE	SFR	$899.88
099 030708000	755 MOJAVE AVE	SFR	$899.88
099 030708100	767 MOJAVE AVE	SFR	$899.88
099 030708200	779 MOJAVE AVE	SFR	$899.88
099 030708300	601 LOS ALAMOS AVE	SFR	$899.88
099 030708400	609 LOS ALAMOS AVE	SFR	$899.88
099 030708500	623 LOS ALAMOS AVE	SFR	$899.88
099 030708600	635 LOS ALAMOS AVE	SFR	$899.88
099 030708700	641 LOS ALAMOS AVE	SFR	$899.88
099 030708800	649 LOS ALAMOS AVE	SFR	$899.88
099 030708900	657 LOS ALAMOS AVE	SFR	$899.88
099 030709000	665 LOS ALAMOS AVE	SFR	$899.88
099 030709100	673 LOS ALAMOS AVE	SFR	$899.88
099 030709200	689 LOS ALAMOS AVE	SFR	$899.88
099 030709300	697 LOS ALAMOS AVE	SFR	$899.88
099 030709400	703 LOS ALAMOS AVE	SFR	$899.88
099 030709500	711 LOS ALAMOS AVE	SFR	$899.88
099 030709600	690 GRACE ST	SFR	$899.88
099 030709800	676 GRACE ST	SFR	$899.88
099 030709900	662 GRACE ST	SFR	$899.88
099 030710000	660 CALIENTE AVE	SFR	$899.88
099 030710100	654 CALIENTE AVE	SFR	$899.88
099 030710200	648 CALIENTE AVE	SFR	$899.88
099 030710300	640 CALIENTE AVE	SFR	$899.88
099 030800100	702 ALEXANDER ST	SFR	$899.88
099 030800200	714 ALEXANDER ST	SFR	$899.88
099 030800300	726 ALEXANDER ST	SFR	$899.88
099 030800400	738 ALEXANDER ST	SFR	$899.88
099 030800500	750 ALEXANDER ST	SFR	$899.88
099 030800600	762 ALEXANDER ST	SFR	$899.88
099 030800700	770 ALEXANDER ST	SFR	$899.88
099 030800800	778 ALEXANDER ST	SFR	$899.88
099 030800900	784 ALEXANDER ST	SFR	$899.88
099 030801000	796 ALEXANDER ST	SFR	$899.88
099 030801100	651 WALL ST	SFR	$899.88
099 030801200	677 WALL ST	SFR	$899.88
099 030801301	709 WALL ST	SFR	$899.88
099 030801400	718 WALL ST	SFR	$899.88
099 030801500	710 WALL ST	SFR	$899.88
099 030801600	703 ALEXANDER ST	SFR	$899.88
099 030801700	711 ALEXANDER ST	SFR	$899.88
099 030801800	723 ALEXANDER ST	SFR	$899.88
099 030801900	737 ALEXANDER ST	SFR	$899.88
099 030802000	745 ALEXANDER ST	SFR	$899.88
099 030802100	759 ALEXANDER ST	SFR	$899.88
099 030802200	798 MORAGA DR	SFR	$899.88
099 030802300	786 MORAGA DR	SFR	$899.88
099 030802400	774 MORAGA DR	SFR	$899.88
099 030802500	762 MORAGA DR	SFR	$899.88
099 030802600	750 MORAGA DR	SFR	$899.88
099 030802700	738 MORAGA DR	SFR	$899.88
099 030802800	726 MORAGA DR	SFR	$899.88
099 030802900	714 MORAGA DR	SFR	$899.88
099 030803000	702 MORAGA DR	SFR	$899.88
099 030803100	696 MORAGA DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 030803200	688 MORAGA DR	SFR	$899.88
099 030803300	676 MORAGA DR	SFR	$899.88
099 030803400	664 MORAGA DR	SFR	$899.88
099 030803500	652 MORAGA DR	SFR	$899.88
099 030803600	640 MORAGA DR	SFR	$899.88
099 030803700	628 MORAGA DR	SFR	$899.88
099 030803800	616 MORAGA DR	SFR	$899.88
099 030803900	604 MORAGA DR	SFR	$899.88
099 030804000	588 MORAGA DR	SFR	$899.88
099 030804100	576 MORAGA DR	SFR	$899.88
099 030804200	564 MORAGA DR	SFR	$899.88
099 030804600	697 SONOMA AVE	SFR	$899.88
099 030804700	693 SONOMA AVE	SFR	$899.88
099 030804800	685 SONOMA AVE	SFR	$899.88
099 030804900	671 SONOMA AVE	SFR	$899.88
099 030805000	667 SONOMA AVE	SFR	$899.88
099 030805100	655 SONOMA AVE	SFR	$899.88
099 030805200	639 SONOMA AVE	SFR	$899.88
099 030805300	623 SONOMA AVE	SFR	$899.88
099 030805400	609 SONOMA AVE	SFR	$899.88
099 030805500	622 SONOMA CT	SFR	$899.88
099 030805600	634 SONOMA CT	SFR	$899.88
099 030805700	658 SONOMA CT	SFR	$899.88
099 030805800	672 SONOMA CT	SFR	$899.88
099 030805900	686 SONOMA CT	SFR	$899.88
099 030806000	694 SONOMA CT	SFR	$899.88
099 030806100	695 SONOMA CT	SFR	$899.88
099 030806200	683 SONOMA CT	SFR	$899.88
099 030806300	675 SONOMA CT	SFR	$899.88
099 030806400	661 SONOMA CT	SFR	$899.88
099 030806500	643 SONOMA CT	SFR	$899.88
099 030806600	627 SONOMA CT	SFR	$899.88
099 030806700	615 SONOMA CT	SFR	$899.88
099 030806800	601 SONOMA CT	SFR	$899.88
099 030806900	586 SONOMA AVE	SFR	$899.88
099 030807000	592 SONOMA AVE	SFR	$899.88
099 030807100	604 SONOMA AVE	SFR	$899.88
099 030807200	616 SONOMA AVE	SFR	$899.88
099 030807300	630 SONOMA AVE	SFR	$899.88
099 030807400	648 SONOMA AVE	SFR	$899.88
099 030807500	662 SONOMA AVE	SFR	$899.88
099 030807700	676 SONOMA AVE	SFR	$899.88
099 030807800	688 SONOMA AVE	SFR	$899.88
099 030807900	696 SONOMA AVE	SFR	$899.88
099 030808100	721 WALL ST	SFR	$899.88
099 030808200	729 WALL ST	SFR	$899.88
099 030808300	421 WALL CT	SFR	$899.88
099 030808400	433 WALL CT	SFR	$899.88
099 030808500	447 WALL CT	SFR	$899.88
099 030808600	455 WALL CT	SFR	$899.88
099 030808700	456 WALL CT	SFR	$899.88
099 030808800	448 WALL CT	SFR	$899.88
099 030808900	432 WALL CT	SFR	$899.88
099 030809000	420 WALL CT	SFR	$899.88
099 030809100	747 WALL ST	SFR	$899.88
099 030809200	753 WALL ST	SFR	$899.88
099 030809300	761 WALL ST	SFR	$899.88
099 030809400	769 WALL ST	SFR	$899.88
099 030809500	777 WALL ST	SFR	$899.88
099 030809600	785 WALL ST	SFR	$899.88
099 030809700	819 WALL ST	SFR	$899.88
099 030809800	827 WALL ST	SFR	$899.88
099 030809900	722 WALL ST	SFR	$899.88
099 030810000	724 WALL ST	SFR	$899.88
099 030810100	730 WALL ST	SFR	$899.88
099 030810200	736 WALL ST	SFR	$899.88
099 030810300	748 WALL ST	SFR	$899.88
099 030810400	754 WALL ST	SFR	$899.88
099 030810500	760 WALL ST	SFR	$899.88
099 030810600	772 WALL ST	SFR	$899.88
099 030810700	780 WALL ST	SFR	$899.88
099 030810800	788 WALL ST	SFR	$899.88
099 030810900	820 WALL ST	SFR	$899.88
099 030811000	828 WALL ST	SFR	$899.88
099 030900100	1045 MADRONE WAY	MFR	$1,454.88
099 030900200	1067 MADRONE WAY	SFR	$899.88
099 030900300	1079 MADRONE WAY	SFR	$899.88
099 030900400	1085 MADRONE WAY	SFR	$899.88
099 030900500	1137 MADRONE WAY	SFR	$899.88
099 030900600	1159 MADRONE WAY	SFR	$899.88
099 030900700	1064 MIRANDA WAY	SFR	$899.88
099 030900800	1052 MIRANDA WAY	SFR	$899.88
099 030900900	1030 MIRANDA WAY	SFR	$899.88
099 030901000	1018 MIRANDA WAY	SFR	$899.88
099 030901100	1160 MADRONE WAY	SFR	$899.88
099 030901200	1142 MIRANDA WAY	SFR	$899.88
099 030901300	1473 EL DORADO DR	SFR	$899.88
099 030901400	1451 EL DORADO DR	SFR	$899.88
099 030901500	1450 EL DORADO DR	SFR	$899.88
099 030901600	1472 EL DORADO DR	SFR	$899.88
099 030901700	1508 EL DORADO DR	SFR	$899.88
099 030901800	1530 EL DORADO DR	SFR	$899.88
099 030901900	1552 EL DORADO DR	SFR	$899.88
099 030902000	1574 EL DORADO DR	SFR	$899.88
099 030902100	1596 EL DORADO DR	SFR	$899.88
099 030902200	1610 EL DORADO CT	SFR	$899.88
099 030902300	1622 EL DORADO CT	SFR	$899.88
099 030902400	1015 MIRANDA WAY	SFR	$899.88
099 030902500	1037 MIRANDA WAY	SFR	$899.88
099 030902600	1049 MIRANDA WAY	SFR	$899.88
099 030902700	1061 MIRANDA WAY	SFR	$899.88
099 030902800	1073 MIRANDA WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 030902900	1121 MIRANDA WAY	SFR	$899.88
099 030903000	1135 MIRANDA WAY	SFR	$899.88
099 030903100	1149 MIRANDA WAY	SFR	$899.88
099 030903200	1533 EL DORADO DR	SFR	$899.88
099 030903300	1565 EL DORADO DR	SFR	$899.88
099 030903400	1587 EL DORADO DR	SFR	$899.88
099 030903500	1134 CORONADO WAY	SFR	$899.88
099 030903600	1122 CORONADO WAY	SFR	$899.88
099 030903700	1080 CORONADO WAY	SFR	$899.88
099 030903800	1068 CORONADO WAY	SFR	$899.88
099 030903900	1056 CORONADO WAY	SFR	$899.88
099 030904000	1044 CORONADO WAY	SFR	$899.88
099 030904100	1032 CORONADO WAY	SFR	$899.88
099 030904200	1020 CORONADO WAY	SFR	$899.88
099 030904300	1031 CORONADO WAY	SFR	$899.88
099 030904400	1045 CORONADO WAY	SFR	$899.88
099 030904500	1057 CORONADO WAY	SFR	$899.88
099 030904600	1061 CORONADO CT	SFR	$899.88
099 030904700	1133 CORONADO WAY	SFR	$899.88
099 030904800	1147 CORONADO WAY	SFR	$899.88
099 030904900	1619 EL DORADO CT	SFR	$899.88
099 030905300	1158 CATALINA DR	MFR	$20,368.32
099 030905400	1046 CATALINA DR	MFR	$30,552.48
099 030905500	1568 LA CRESTA CT	SFR	$899.88
099 030905600	1546 LA CRESTA CT	SFR	$899.88
099 030905700	1075 CORONADO CT	SFR	$899.88
099 030905800	1089 CORONADO CT	SFR	$899.88
099 030905900	1101 CORONADO CT	SFR	$899.88
099 030906000	1127 CORONADO CT	SFR	$899.88
099 031000100	496 EL CAMINITO	SFR	$899.88
099 031000200	512 EL CAMINITO	SFR	$899.88
099 031000300	520 EL CAMINITO	SFR	$899.88
099 031000400	528 EL CAMINITO	SFR	$899.88
099 031000500	536 EL CAMINITO	SFR	$899.88
099 031000600	544 EL CAMINITO	SFR	$899.88
099 031000700	552 EL CAMINITO	SFR	$899.88
099 031000800	560 EL CAMINITO	SFR	$899.88
099 031000900	568 EL CAMINITO	SFR	$899.88
099 031001000	572 EL CAMINITO	SFR	$899.88
099 031001100	584 EL CAMINITO	SFR	$899.88
099 031001200	608 EL CAMINITO	SFR	$899.88
099 031001300	620 EL CAMINITO	SFR	$899.88
099 031001400	632 EL CAMINITO	SFR	$899.88
099 031001500	1083 ANDALUCIA ST	SFR	$899.88
099 031001600	1067 ANDALUCIA ST	SFR	$899.88
099 031001700	1055 ANDALUCIA ST	SFR	$899.88
099 031001800	1092 ANDALUCIA ST	SFR	$899.88
099 031001900	1074 ANDALUCIA ST	SFR	$899.88
099 031002000	1060 ANDALUCIA ST	SFR	$899.88
099 031002100	677 CALIENTE AVE	SFR	$899.88
099 031002200	689 CALIENTE AVE	SFR	$899.88
099 031002300	701 CALIENTE AVE	SFR	$899.88
099 031002400	715 CALIENTE AVE	SFR	$899.88
099 031003000	669 EL CAMINITO	SFR	$899.88
099 031003100	675 EL CAMINITO	SFR	$899.88
099 031003200	693 EL CAMINITO	SFR	$899.88
099 031003400	680 EL CAMINITO	SFR	$899.88
099 031003500	672 EL CAMINITO	SFR	$899.88
099 031003600	668 EL CAMINITO	SFR	$899.88
099 031003700	664 EL CAMINITO	SFR	$899.88
099 031003800	543 CALIENTE AVE	SFR	$899.88
099 031003900	551 CALIENTE AVE	SFR	$899.88
099 031004000	559 CALIENTE AVE	SFR	$899.88
099 031004100	567 CALIENTE AVE	SFR	$899.88
099 031004200	575 CALIENTE AVE	SFR	$899.88
099 031004300	583 CALIENTE AVE	SFR	$899.88
099 031004400	591 CALIENTE AVE	SFR	$899.88
099 031004500	605 CALIENTE AVE	SFR	$899.88
099 031004600	611 CALIENTE AVE	SFR	$899.88
099 031004700	617 CALIENTE AVE	SFR	$899.88
099 031004800	621 CALIENTE AVE	SFR	$899.88
099 031004900	629 CALIENTE AVE	SFR	$899.88
099 031005000	637 CALIENTE AVE	SFR	$899.88
099 031005100	550 CALIENTE AVE	SFR	$899.88
099 031005200	562 CALIENTE AVE	SFR	$899.88
099 031005300	574 CALIENTE AVE	SFR	$899.88
099 031005400	588 CALIENTE AVE	SFR	$899.88
099 031005500	596 CALIENTE AVE	SFR	$899.88
099 031005600	608 CALIENTE AVE	SFR	$899.88
099 031005700	614 CALIENTE AVE	SFR	$899.88
099 031005800	620 CALIENTE AVE	SFR	$899.88
099 031005900	628 CALIENTE AVE	SFR	$899.88
099 031006000	636 CALIENTE AVE	SFR	$899.88
099 031100100	502 ESCONDIDO CIR	SFR	$899.88
099 031100200	506 ESCONDIDO CIR	SFR	$899.88
099 031100300	510 ESCONDIDO CIR	SFR	$899.88
099 031100400	514 ESCONDIDO CIR	SFR	$899.88
099 031100500	518 ESCONDIDO CIR	SFR	$899.88
099 031100600	522 ESCONDIDO CIR	SFR	$899.88
099 031100700	526 ESCONDIDO CIR	SFR	$899.88
099 031100800	530 ESCONDIDO CIR	SFR	$899.88
099 031100900	534 ESCONDIDO CIR	SFR	$899.88
099 031101000	538 ESCONDIDO CIR	SFR	$899.88
099 031101100	542 ESCONDIDO CIR	SFR	$899.88
099 031101200	546 ESCONDIDO CIR	SFR	$899.88
099 031101300	550 ESCONDIDO CIR	SFR	$899.88
099 031101400	554 ESCONDIDO CIR	SFR	$899.88
099 031101500	558 ESCONDIDO CIR	SFR	$899.88
099 031101600	562 ESCONDIDO CIR	SFR	$899.88
099 031101700	566 ESCONDIDO CIR	SFR	$899.88
099 031101800	570 ESCONDIDO CIR	SFR	$899.88
099 031101900	574 ESCONDIDO CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 031102000	576 ESCONDIDO CIR	SFR	$899.88
099 031102100	578 ESCONDIDO CIR	SFR	$899.88
099 031102200	582 ESCONDIDO CIR	SFR	$899.88
099 031102300	586 ESCONDIDO CIR	SFR	$899.88
099 031102400	590 ESCONDIDO CIR	SFR	$899.88
099 031102500	594 ESCONDIDO CIR	SFR	$899.88
099 031102600	598 ESCONDIDO CIR	SFR	$899.88
099 031102700	602 ESCONDIDO CIR	SFR	$899.88
099 031102800	606 ESCONDIDO CIR	SFR	$899.88
099 031102900	610 ESCONDIDO CIR	SFR	$899.88
099 031103000	614 ESCONDIDO CIR	SFR	$899.88
099 031103100	618 ESCONDIDO CIR	SFR	$899.88
099 031103200	622 ESCONDIDO CIR	SFR	$899.88
099 031103300	626 ESCONDIDO CIR	SFR	$899.88
099 031103400	630 ESCONDIDO CIR	SFR	$899.88
099 031103500	634 ESCONDIDO CIR	SFR	$899.88
099 031103600	638 ESCONDIDO CIR	SFR	$899.88
099 031103700	507 ESCONDIDO CIR	SFR	$899.88
099 031103800	503 ESCONDIDO CIR	SFR	$899.88
099 031103900	633 ESCONDIDO CIR	SFR	$899.88
099 031104000	511 ESCONDIDO CIR	SFR	$899.88
099 031104100	515 ESCONDIDO CIR	SFR	$899.88
099 031104200	519 ESCONDIDO CIR	SFR	$899.88
099 031104300	523 ESCONDIDO CIR	SFR	$899.88
099 031104400	1104 AVE DE LAS PALMAS	SFR	$899.88
099 031104500	1122 AVE DE LAS PALMAS	SFR	$899.88
099 031104600	1140 AVE DE LAS PALMAS	SFR	$899.88
099 031104700	1168 AVE DE LAS PALMAS	SFR	$899.88
099 031104800	1186 AVE DE LAS PALMAS	SFR	$899.88
099 031104900	615 ESCONDIDO CIR	SFR	$899.88
099 031105100	623 ESCONDIDO CT	SFR	$899.88
099 031105200	627 ESCONDIDO CIR	1SFR/1MFR	$1,627.32
099 031105300	1193 AVE DE LAS PALMAS	SFR	$899.88
099 031105400	1185 AVE DE LAS PALMAS	SFR	$899.88
099 031105500	1177 AVE DE LAS PALMAS	SFR	$899.88
099 031105600	1159 AVE DE LAS PALMAS	SFR	$899.88
099 031105700	1131 AVE DE LAS PALMAS	SFR	$899.88
099 031105800	1113 AVE DE LAS PALMAS	SFR	$899.88
099 031105900	547 ESCONDIDO CIR	SFR	$899.88
099 031106000	553 ESCONDIDO CIR	SFR	$899.88
099 031106100	557 ESCONDIDO CIR	SFR	$899.88
099 031106200	561 ESCONDIDO CIR	SFR	$899.88
099 031106300	569 ESCONDIDO CIR	SFR	$899.88
099 031106400	575 ESCONDIDO CIR	SFR	$899.88
099 031106500	599 ESCONDIDO CIR	SFR	$899.88
099 031200100	1674 CORDOBA ST	MFR	$26,915.28
099 031200202	1826 CORDOBA ST	MFR	$23,278.08
099 031200803	1135 CONCANNON BLVD	MFR	$81,473.28
099 031201400	1051 CATALINA DR	CON	$727.44
099 031201500	1053 CATALINA DR	CON	$727.44
099 031201600	1055 CATALINA DR	CON	$727.44
099 031201700	1057 CATALINA DR	CON	$727.44
099 031201800	1059 CATALINA DR	CON	$727.44
099 031201900	1720 CATALINA CT	CON	$727.44
099 031202000	1722 CATALINA CT	CON	$727.44
099 031202100	1724 CATALINA CT	CON	$727.44
099 031202200	1726 CATALINA CT	CON	$727.44
099 031202300	1728 CATALINA CT	CON	$727.44
099 031202400	1730 CATALINA CT	CON	$727.44
099 031202500	1732 CATALINA CT	CON	$727.44
099 031202600	1734 CATALINA CT	CON	$727.44
099 031202700	1736 CATALINA CT	CON	$727.44
099 031202800	1748 CATALINA CT	CON	$727.44
099 031202900	1746 CATALINA CT	CON	$727.44
099 031203000	1744 CATALINA CT	CON	$727.44
099 031203100	1742 CATALINA CT	CON	$727.44
099 031203200	1740 CATALINA CT	CON	$727.44
099 031203300	1821 BARCELONA ST	CON	$727.44
099 031203400	1823 BARCELONA ST	CON	$727.44
099 031203500	1825 BARCELONA ST	CON	$727.44
099 031203600	1827 BARCELONA ST	CON	$727.44
099 031203700	1831 BARCELONA ST	CON	$727.44
099 031203800	1833 BARCELONA ST	CON	$727.44
099 031203900	1835 BARCELONA ST	CON	$727.44
099 031204000	1837 BARCELONA ST	CON	$727.44
099 031204100	1841 BARCELONA ST	CON	$727.44
099 031204200	1843 BARCELONA ST	CON	$727.44
099 031204300	1845 BARCELONA ST	CON	$727.44
099 031204400	1847 BARCELONA ST	CON	$727.44
099 031300200	510 SONOMA AVE	SFR	$899.88
099 031300300	518 SONOMA AVE	SFR	$899.88
099 031300400	524 SONOMA AVE	SFR	$899.88
099 031300500	530 SONOMA AVE	SFR	$899.88
099 031300600	536 SONOMA AVE	SFR	$899.88
099 031300700	540 SONOMA AVE	SFR	$899.88
099 031300800	548 SONOMA AVE	SFR	$899.88
099 031300900	554 SONOMA AVE	SFR	$899.88
099 031301000	560 SONOMA AVE	SFR	$899.88
099 031301100	566 SONOMA AVE	SFR	$899.88
099 031301200	574 SONOMA AVE	SFR	$899.88
099 031301400	310 EL CAMINITO	SFR	$899.88
099 031301500	320 EL CAMINITO	SFR	$899.88
099 031301600	326 EL CAMINITO	SFR	$899.88
099 031301700	340 EL CAMINITO	SFR	$899.88
099 031301800	358 EL CAMINITO	SFR	$899.88
099 031301900	362 EL CAMINITO	SFR	$899.88
099 031302000	374 EL CAMINITO	SFR	$899.88
099 031302100	380 EL CAMINITO	SFR	$899.88
099 031302200	388 EL CAMINITO	SFR	$899.88
099 031302300	410 EL CAMINITO	SFR	$899.88
099 031302400	414 EL CAMINITO	SFR	$899.88
099 031302500	426 EL CAMINITO	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 031302600	434 EL CAMINITO	SFR	$899.88
099 031302700	442 EL CAMINITO	SFR	$899.88
099 031302800	450 EL CAMINITO	SFR	$899.88
099 031302900	883 WALL ST	SFR	$899.88
099 031303000	875 WALL ST	SFR	$899.88
099 031303100	867 WALL ST	SFR	$899.88
099 031303200	859 WALL ST	SFR	$899.88
099 031303300	851 WALL ST	SFR	$899.88
099 031303400	843 WALL ST	SFR	$899.88
099 031303500	835 WALL ST	SFR	$899.88
099 031303600	504 SONOMA AVE	SFR	$899.88
099 031303700	283 EL CAMINITO	SFR	$899.88
099 031303800	295 EL CAMINITO	SFR	$899.88
099 031303900	313 EL CAMINITO	SFR	$899.88
099 031304000	319 EL CAMINITO	SFR	$899.88
099 031304100	327 EL CAMINITO	SFR	$899.88
099 031304200	335 EL CAMINITO	SFR	$899.88
099 031304300	351 EL CAMINITO	SFR	$899.88
099 031304400	355 EL CAMINITO	SFR	$899.88
099 031304500	361 EL CAMINITO	SFR	$899.88
099 031304600	369 EL CAMINITO	SFR	$899.88
099 031304700	385 EL CAMINITO	SFR	$899.88
099 031304800	389 EL CAMINITO	SFR	$899.88
099 031304900	411 EL CAMINITO	SFR	$899.88
099 031305000	419 EL CAMINITO	SFR	$899.88
099 031305100	427 EL CAMINITO	SFR	$899.88
099 031305200	435 EL CAMINITO	SFR	$899.88
099 031305300	443 EL CAMINITO	SFR	$899.88
099 031305400	451 EL CAMINITO	SFR	$899.88
099 031305500	459 EL CAMINITO	SFR	$899.88
099 031305600	467 EL CAMINITO	SFR	$899.88
099 031305700	475 EL CAMINITO	SFR	$899.88
099 031305800	490 ENCINO DR	SFR	$899.88
099 031305900	486 ENCINO DR	SFR	$899.88
099 031306000	478 ENCINO DR	SFR	$899.88
099 031306100	482 EL CAMINITO	SFR	$899.88
099 031306200	474 EL CAMINITO	SFR	$899.88
099 031306300	466 EL CAMINITO	SFR	$899.88
099 031306400	519 CALIENTE AVE	SFR	$899.88
099 031306500	527 CALIENTE AVE	SFR	$899.88
099 031306600	535 CALIENTE AVE	SFR	$899.88
099 031306700	534 CALIENTE AVE	SFR	$899.88
099 031306800	526 CALIENTE AVE	SFR	$899.88
099 031306900	520 CALIENTE AVE	SFR	$899.88
099 031307000	850 WALL ST	SFR	$899.88
099 031307100	844 WALL ST	SFR	$899.88
099 031307200	832 WALL ST	SFR	$899.88
099 031307300	814 LAGUNA ST	SFR	$899.88
099 031307400	820 LAGUNA ST	SFR	$899.88
099 031307500	838 LAGUNA ST	SFR	$899.88
099 031307600	846 LAGUNA ST	SFR	$899.88
099 031307700	862 LAGUNA ST	SFR	$899.88
099 031307800	874 LAGUNA ST	1SFR/1MFR	$1,627.32
099 031307900	888 LAGUNA ST	SFR	$899.88
099 031308000	414 ARMIDA CT	SFR	$899.88
099 031308100	438 ARMIDA CT	SFR	$899.88
099 031308200	466 ARMIDA CT	SFR	$899.88
099 031308300	473 ARMIDA CT	SFR	$899.88
099 031308400	445 ARMIDA CT	SFR	$899.88
099 031308500	431 ARMIDA CT	SFR	$899.88
099 031308600	409 ARMIDA CT	SFR	$899.88
099 031308700	943 LAGUNA ST	SFR	$899.88
099 031308800	921 LAGUNA ST	SFR	$899.88
099 031308900	891 LAGUNA ST	SFR	$899.88
099 031309000	889 LAGUNA ST	SFR	$899.88
099 031309100	885 LAGUNA ST	SFR	$899.88
099 031309200	873 LAGUNA ST	SFR	$899.88
099 031309300	851 LAGUNA ST	SFR	$899.88
099 031309400	827 LAGUNA ST	SFR	$899.88
099 031310000	575 SONOMA AVE	SFR	$899.88
099 031310100	567 SONOMA AVE	SFR	$899.88
099 031310200	561 SONOMA AVE	SFR	$899.88
099 031310300	553 SONOMA AVE	SFR	$899.88
099 031310400	549 SONOMA AVE	SFR	$899.88
099 031310500	541 SONOMA AVE	SFR	$899.88
099 031310600	537 SONOMA AVE	SFR	$899.88
099 031310700	531 SONOMA AVE	SFR	$899.88
099 031310800	525 SONOMA AVE	SFR	$899.88
099 031310900	401 WAYLAND LOOP	SFR	$899.88
099 031311000	405 WAYLAND LOOP	SFR	$899.88
099 031311100	409 WAYLAND LOOP	SFR	$899.88
099 031311200	413 WAYLAND LOOP	SFR	$899.88
099 031311300	417 WAYLAND LOOP	SFR	$899.88
099 031311400	421 WAYLAND LOOP	SFR	$899.88
099 031311500	425 WAYLAND LOOP	SFR	$899.88
099 031311600	429 WAYLAND LOOP	SFR	$899.88
099 031311700	433 WAYLAND LOOP	SFR	$899.88
099 031311800	437 WAYLAND LOOP	SFR	$899.88
099 031311900	441 WAYLAND LOOP	SFR	$899.88
099 031312000	445 WAYLAND LOOP	SFR	$899.88
099 031312100	449 WAYLAND LOOP	SFR	$899.88
099 031312200	453 WAYLAND LOOP	SFR	$899.88
099 031312300	501 WAYLAND LOOP	SFR	$899.88
099 031312400	505 WAYLAND LOOP	SFR	$899.88
099 031312500	509 WAYLAND LOOP	SFR	$899.88
099 031312600	513 WAYLAND LOOP	SFR	$899.88
099 031312700	517 WAYLAND LOOP	SFR	$899.88
099 031312800	521 WAYLAND LOOP	SFR	$899.88
099 031312900	525 WAYLAND LOOP	SFR	$899.88
099 031313000	529 WAYLAND LOOP	SFR	$899.88
099 031313100	533 WAYLAND LOOP	SFR	$899.88
099 031313200	537 WAYLAND LOOP	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 031313300	541 WAYLAND LOOP	SFR	$899.88
099 031313400	545 WAYLAND LOOP	SFR	$899.88
099 031313500	549 WAYLAND LOOP	SFR	$899.88
099 031313600	553 WAYLAND LOOP	SFR	$899.88
099 031313700	557 WAYLAND LOOP	SFR	$899.88
099 031313800	561 WAYLAND LOOP	SFR	$899.88
099 031313900	565 WAYLAND LOOP	SFR	$899.88
099 031314000	569 WAYLAND LOOP	SFR	$899.88
099 031314100	573 WAYLAND LOOP	SFR	$899.88
099 031314200	577 WAYLAND LOOP	SFR	$899.88
099 031314300	581 WAYLAND LOOP	SFR	$899.88
099 031314400	422 WAYLAND LOOP	SFR	$899.88
099 031314500	430 WAYLAND LOOP	SFR	$899.88
099 031314600	436 WAYLAND LOOP	SFR	$899.88
099 031314700	504 WAYLAND LOOP	SFR	$899.88
099 031314800	508 WAYLAND LOOP	SFR	$899.88
099 031314900	512 WAYLAND LOOP	SFR	$899.88
099 031315000	516 WAYLAND LOOP	SFR	$899.88
099 031315100	552 WAYLAND LOOP	SFR	$899.88
099 031315200	560 WAYLAND LOOP	SFR	$899.88
099 031315300	568 WAYLAND LOOP	SFR	$899.88
099 031400100	580 RUTH WAY	SFR	$899.88
099 031400200	604 RUTH WAY	SFR	$899.88
099 031400300	622 RUTH WAY	SFR	$899.88
099 031400400	640 RUTH WAY	SFR	$899.88
099 031400500	658 RUTH WAY	SFR	$899.88
099 031400600	676 RUTH WAY	SFR	$899.88
099 031400700	694 RUTH WAY	SFR	$899.88
099 031400800	128 COLEEN ST	SFR	$899.88
099 031400900	134 COLEEN ST	SFR	$899.88
099 031401000	146 COLEEN ST	SFR	$899.88
099 031401100	162 COLEEN ST	SFR	$899.88
099 031401200	188 COLEEN ST	SFR	$899.88
099 031401300	191 WALL ST	SFR	$899.88
099 031401400	177 WALL ST	SFR	$899.88
099 031401500	155 WALL ST	SFR	$899.88
099 031401600	133 WALL ST	SFR	$899.88
099 031402300	315 WALL ST	SFR	$899.88
099 031402400	297 WALL ST	SFR	$899.88
099 031402500	289 WALL ST	SFR	$899.88
099 031402600	275 WALL ST	SFR	$899.88
099 031402700	263 WALL ST	SFR	$899.88
099 031402800	241 WALL ST	SFR	$899.88
099 031402900	237 WALL ST	SFR	$899.88
099 031403000	225 WALL ST	SFR	$899.88
099 031403100	214 COLEEN ST	SFR	$899.88
099 031403200	226 COLEEN ST	SFR	$899.88
099 031403300	232 COLEEN ST	SFR	$899.88
099 031403400	250 COLEEN ST	SFR	$899.88
099 031403500	264 COLEEN ST	SFR	$899.88
099 031403600	286 COLEEN ST	SFR	$899.88
099 031403700	308 COLEEN ST	SFR	$899.88
099 031403800	316 COLEEN ST	SFR	$899.88
099 031403900	334 COLEEN ST	SFR	$899.88
099 031404000	342 COLEEN ST	SFR	$899.88
099 031404100	354 COLEEN ST	SFR	$899.88
099 031404200	378 COLEEN ST	SFR	$899.88
099 031404300	406 COLEEN ST	SFR	$899.88
099 031404400	418 COLEEN ST	SFR	$899.88
099 031404500	430 COLEEN ST	SFR	$899.88
099 031404600	452 COLEEN ST	SFR	$899.88
099 031404700	476 COLEEN ST	SFR	$899.88
099 031404800	494 COLEEN ST	SFR	$899.88
099 031404900	675 LORREN WAY	SFR	$899.88
099 031405000	661 LORREN WAY	SFR	$899.88
099 031405200	457 COLEEN ST	SFR	$899.88
099 031405300	435 COLEEN ST	SFR	$899.88
099 031405400	423 COLEEN ST	SFR	$899.88
099 031405500	391 EDYTHE ST	SFR	$899.88
099 031405600	373 EDYTHE ST	SFR	$899.88
099 031405700	357 EDYTHE ST	SFR	$899.88
099 031405800	345 EDYTHE ST	SFR	$899.88
099 031405900	331 EDYTHE ST	SFR	$899.88
099 031406000	319 EDYTHE ST	SFR	$899.88
099 031406100	285 EDYTHE ST	SFR	$899.88
099 031406200	261 EDYTHE ST	SFR	$899.88
099 031406300	247 EDYTHE ST	SFR	$899.88
099 031406400	239 EDYTHE ST	SFR	$899.88
099 031406500	223 EDYTHE ST	SFR	$899.88
099 031406600	207 EDYTHE ST	SFR	$899.88
099 031406700	195 EDYTHE ST	SFR	$899.88
099 031406800	171 EDYTHE ST	SFR	$899.88
099 031406900	153 EDYTHE ST	SFR	$899.88
099 031407000	127 EDYTHE ST	SFR	$899.88
099 031407100	115 EDYTHE ST	SFR	$899.88
099 031407200	637 RUTH WAY	SFR	$899.88
099 031407300	629 RUTH WAY	SFR	$899.88
099 031407400	611 RUTH WAY	SFR	$899.88
099 031407500	104 EDYTHE ST	SFR	$899.88
099 031407600	125 COLEEN ST	SFR	$899.88
099 031407700	151 COLEEN ST	SFR	$899.88
099 031407800	197 COLEEN ST	SFR	$899.88
099 031407900	203 COLEEN ST	SFR	$899.88
099 031408000	217 COLEEN ST	SFR	$899.88
099 031408100	229 COLEEN ST	SFR	$899.88
099 031408200	235 COLEEN ST	SFR	$899.88
099 031408300	253 COLEEN ST	SFR	$899.88
099 031408400	271 COLEEN ST	SFR	$899.88
099 031408500	293 COLEEN ST	SFR	$899.88
099 031408600	311 COLEEN ST	SFR	$899.88
099 031408700	323 COLEEN ST	SFR	$899.88
099 031408800	347 COLEEN ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 031408900	365 COLEEN ST	SFR	$899.88
099 031409002	356 EDYTHE ST	SFR	$899.88
099 031409101	324 EDYTHE ST	SFR	$899.88
099 031409200	312 EDYTHE ST	SFR	$899.88
099 031409300	278 EDYTHE ST	SFR	$899.88
099 031409400	262 EDYTHE ST	SFR	$899.88
099 031409500	244 EDYTHE ST	SFR	$899.88
099 031409600	236 EDYTHE ST	SFR	$899.88
099 031409700	222 EDYTHE ST	SFR	$899.88
099 031409800	210 EDYTHE ST	SFR	$899.88
099 031409900	180 EDYTHE ST	SFR	$899.88
099 031410000	168 EDYTHE ST	SFR	$899.88
099 031410100	136 EDYTHE ST	SFR	$899.88
099 031410200	112 EDYTHE ST	SFR	$899.88
099 031410800	272 HELEN WAY	SFR	$899.88
099 031410900	274 HELEN WAY	SFR	$899.88
099 031411000	282 HELEN WAY	SFR	$899.88
099 031411100	290 HELEN WAY	SFR	$899.88
099 031411200	308 HELEN WAY	SFR	$899.88
099 031411300	330 HELEN WAY	SFR	$899.88
099 031411400	344 HELEN WAY	SFR	$899.88
099 031411500	352 HELEN WAY	SFR	$899.88
099 031411600	368 HELEN WAY	SFR	$899.88
099 031411700	376 HELEN WAY	SFR	$899.88
099 031411800	554 LORREN WAY	SFR	$899.88
099 031411900	562 LORREN WAY	SFR	$899.88
099 031412000	570 LORREN WAY	SFR	$899.88
099 031412100	367 NADINE ST	SFR	$899.88
099 031412200	359 NADINE ST	SFR	$899.88
099 031412300	343 NADINE ST	SFR	$899.88
099 031412400	321 NADINE ST	SFR	$899.88
099 031412500	315 NADINE ST	SFR	$899.88
099 031412600	287 NADINE ST	SFR	$899.88
099 031412700	263 NADINE ST	SFR	$899.88
099 031412800	251 NADINE ST	SFR	$899.88
099 031412900	239 NADINE ST	SFR	$899.88
099 031413000	227 NADINE ST	SFR	$899.88
099 031413100	213 NADINE ST	SFR	$899.88
099 031413200	124 NADINE ST	SFR	$899.88
099 031413300	142 NADINE ST	SFR	$899.88
099 031413400	170 NADINE ST	SFR	$899.88
099 031413500	186 NADINE ST	SFR	$899.88
099 031413600	210 NADINE ST	SFR	$899.88
099 031413700	224 NADINE ST	SFR	$899.88
099 031413800	240 NADINE ST	SFR	$899.88
099 031413900	254 NADINE ST	SFR	$899.88
099 031414000	266 NADINE ST	SFR	$899.88
099 031414100	294 NADINE ST	SFR	$899.88
099 031414200	314 NADINE ST	SFR	$899.88
099 031414300	322 NADINE ST	SFR	$899.88
099 031414400	346 NADINE ST	SFR	$899.88
099 031414500	360 NADINE ST	SFR	$899.88
099 031414600	364 NADINE ST	SFR	$899.88
099 031414701	372 NADINE ST	SFR	$899.88
099 031414802	624 LORREN WAY	SFR	$899.88
099 031414902	634 LORREN WAY	SFR	$899.88
099 031415000	648 LORREN WAY	SFR	$899.88
099 031415100	656 LORREN WAY	SFR	$899.88
099 031415200	543 LORREN WAY	SFR	$899.88
099 031415300	551 LORREN WAY	SFR	$899.88
099 031415400	559 LORREN WAY	SFR	$899.88
099 031415500	567 LORREN WAY	SFR	$899.88
099 031415600	575 LORREN WAY	SFR	$899.88
099 031415700	619 LORREN WAY	SFR	$899.88
099 031415800	631 LORREN WAY	SFR	$899.88
099 031415900	643 LORREN WAY	SFR	$899.88
099 031416000	657 LORREN WAY	SFR	$899.88
099 031500100	566 RUTH WAY	SFR	$899.88
099 031500200	552 RUTH WAY	SFR	$899.88
099 031500300	538 RUTH WAY	SFR	$899.88
099 031500400	524 RUTH WAY	SFR	$899.88
099 031500500	510 RUTH WAY	SFR	$899.88
099 031500600	121 LLOYD ST	SFR	$899.88
099 031500700	143 LLOYD ST	SFR	$899.88
099 031500800	165 LLOYD ST	SFR	$899.88
099 031500900	187 LLOYD ST	SFR	$899.88
099 031501000	559 RUTH WAY	SFR	$899.88
099 031501100	545 RUTH WAY	SFR	$899.88
099 031501200	531 RUTH WAY	SFR	$899.88
099 031501300	172 LLOYD ST	SFR	$899.88
099 031501400	196 LLOYD ST	SFR	$899.88
099 031501500	208 LLOYD ST	SFR	$899.88
099 031501600	219 LLOYD ST	SFR	$899.88
099 031502000	221 LLOYD ST	SFR	$899.88
099 031502100	235 LLOYD ST	SFR	$899.88
099 031502200	243 LLOYD ST	SFR	$899.88
099 031502300	257 LLOYD ST	SFR	$899.88
099 031502400	269 LLOYD ST	SFR	$899.88
099 031502500	281 LLOYD ST	SFR	$899.88
099 031502600	317 LLOYD ST	SFR	$899.88
099 031502700	333 LLOYD ST	SFR	$899.88
099 031502800	349 LLOYD ST	SFR	$899.88
099 031502900	375 LLOYD ST	SFR	$899.88
099 031503000	381 LLOYD ST	SFR	$899.88
099 031503100	387 LLOYD ST	SFR	$899.88
099 031503200	393 LLOYD ST	SFR	$899.88
099 031503300	429 LORREN CT	SFR	$899.88
099 031503400	445 LORREN CT	1SFR/1MFR	$1,627.32
099 031503500	461 LORREN CT	SFR	$899.88
099 031503600	477 LORREN CT	SFR	$899.88
099 031503700	503 LORREN WAY	SFR	$899.88
099 031503800	507 LORREN WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 031503900	511 LORREN WAY	SFR	$899.88
099 031504000	519 LORREN WAY	SFR	$899.88
099 031504100	527 LORREN WAY	SFR	$899.88
099 031504200	535 LORREN WAY	SFR	$899.88
099 031504300	241 HELEN WAY	SFR	$899.88
099 031504400	253 HELEN WAY	SFR	$899.88
099 031504500	265 HELEN WAY	SFR	$899.88
099 031504600	277 HELEN WAY	SFR	$899.88
099 031504700	291 HELEN WAY	SFR	$899.88
099 031504800	305 HELEN WAY	SFR	$899.88
099 031504900	329 HELEN WAY	SFR	$899.88
099 031505000	341 HELEN WAY	SFR	$899.88
099 031505100	363 HELEN WAY	SFR	$899.88
099 031505200	379 HELEN WAY	SFR	$899.88
099 031505300	542 LORREN WAY	SFR	$899.88
099 031505400	530 LORREN WAY	SFR	$899.88
099 031505500	516 LORREN WAY	SFR	$899.88
099 031505600	508 LORREN WAY	SFR	$899.88
099 031505700	502 LORREN WAY	SFR	$899.88
099 031505800	398 LLOYD CT	SFR	$899.88
099 031505900	382 LLOYD CT	SFR	$899.88
099 031506000	366 LLOYD CT	SFR	$899.88
099 031506100	350 LLOYD CT	SFR	$899.88
099 031506200	334 LLOYD CT	SFR	$899.88
099 031506300	318 LLOYD ST	SFR	$899.88
099 031506400	292 LLOYD ST	SFR	$899.88
099 031506500	270 LLOYD ST	SFR	$899.88
099 031506600	220 HELEN WAY	SFR	$899.88
099 031506700	238 HELEN WAY	SFR	$899.88
099 031506800	242 HELEN WAY	SFR	$899.88
099 031506900	256 HELEN WAY	SFR	$899.88
099 031507000	189 NADINE ST	SFR	$899.88
099 031507100	175 NADINE ST	SFR	$899.88
099 031507200	157 NADINE ST	SFR	$899.88
099 031507300	131 NADINE ST	SFR	$899.88
099 031507400	119 NADINE ST	SFR	$899.88
099 031507600	117 EL CAMINITO	SFR	$899.88
099 031507700	123 EL CAMINITO	SFR	$899.88
099 031507800	129 EL CAMINITO	SFR	$899.88
099 031507900	135 EL CAMINITO	SFR	$899.88
099 031508000	141 EL CAMINITO	SFR	$899.88
099 031508100	147 EL CAMINITO	SFR	$899.88
099 031508200	155 EL CAMINITO	SFR	$899.88
099 031508300	159 EL CAMINITO	SFR	$899.88
099 031508400	165 EL CAMINITO	SFR	$899.88
099 031508500	173 EL CAMINITO	SFR	$899.88
099 031508600	177 EL CAMINITO	SFR	$899.88
099 031508700	215 EL CAMINITO	SFR	$899.88
099 031508800	231 EL CAMINITO	SFR	$899.88
099 031508900	237 EL CAMINITO	SFR	$899.88
099 031509000	249 EL CAMINITO	SFR	$899.88
099 031509100	255 EL CAMINITO	SFR	$899.88
099 031509200	261 EL CAMINITO	SFR	$899.88
099 031509300	267 EL CAMINITO	SFR	$899.88
099 031509400	273 EL CAMINITO	SFR	$899.88
099 031509500	279 EL CAMINITO	SFR	$899.88
099 031509600	110 EL CAMINITO	SFR	$899.88
099 031509700	116 EL CAMINITO	SFR	$899.88
099 031509800	122 EL CAMINITO	SFR	$899.88
099 031509900	130 EL CAMINITO	SFR	$899.88
099 031510000	140 EL CAMINITO	SFR	$899.88
099 031510100	148 EL CAMINITO	SFR	$899.88
099 031510200	152 EL CAMINITO	SFR	$899.88
099 031510300	158 EL CAMINITO	SFR	$899.88
099 031510400	166 EL CAMINITO	SFR	$899.88
099 031510500	174 EL CAMINITO	SFR	$899.88
099 031510600	178 EL CAMINITO	1SFR/1MFR	$1,627.32
099 031510700	216 EL CAMINITO	SFR	$899.88
099 031510800	230 EL CAMINITO	SFR	$899.88
099 031510900	234 EL CAMINITO	SFR	$899.88
099 031511000	248 EL CAMINITO	SFR	$899.88
099 031511100	252 EL CAMINITO	SFR	$899.88
099 031511200	260 EL CAMINITO	SFR	$899.88
099 031511300	268 EL CAMINITO	SFR	$899.88
099 031511400	276 EL CAMINITO	SFR	$899.88
099 031511500	280 EL CAMINITO	SFR	$899.88
099 031600100	806 KEYSTONE WAY	SFR	$899.88
099 031600200	829 LELAND CT	SFR	$899.88
099 031600300	833 LELAND CT	SFR	$899.88
099 031600400	837 LELAND CT	SFR	$899.88
099 031600500	845 LELAND CT	SFR	$899.88
099 031600600	849 LELAND CT	SFR	$899.88
099 031600700	851 LELAND CT	SFR	$899.88
099 031600800	1327 FAIRVIEW CT	SFR	$899.88
099 031600900	1343 FAIRVIEW CT	SFR	$899.88
099 031601000	1351 FAIRVIEW CT	SFR	$899.88
099 031601100	1365 FAIRVIEW CT	SFR	$899.88
099 031601200	1377 FAIRVIEW CT	SFR	$899.88
099 031601300	1378 FAIRVIEW CT	SFR	$899.88
099 031601400	1364 FAIRVIEW CT	SFR	$899.88
099 031601500	1342 FAIRVIEW CT	SFR	$899.88
099 031601600	1330 FAIRVIEW CT	SFR	$899.88
099 031601700	1369 ROSELLI DR	SFR	$899.88
099 031601800	1375 ROSELLI DR	SFR	$899.88
099 031601900	1419 ROSELLI DR	SFR	$899.88
099 031602000	1421 ROSELLI DR	SFR	$899.88
099 031602100	1437 ROSELLI DR	SFR	$899.88
099 031602200	888 KEYSTONE WAY	SFR	$899.88
099 031602300	882 KEYSTONE WAY	SFR	$899.88
099 031602400	876 KEYSTONE WAY	SFR	$899.88
099 031602501	870 KEYSTONE WAY	SFR	$899.88
099 031602601	862 KEYSTONE WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 031602701	858 KEYSTONE WAY	SFR	$899.88
099 031602800	854 KEYSTONE WAY	SFR	$899.88
099 031602900	846 KEYSTONE WAY	SFR	$899.88
099 031603000	840 KEYSTONE WAY	SFR	$899.88
099 031603100	834 KEYSTONE WAY	SFR	$899.88
099 031603200	830 KEYSTONE WAY	SFR	$899.88
099 031603300	822 KEYSTONE WAY	SFR	$899.88
099 031603400	816 KEYSTONE WAY	SFR	$899.88
099 031603500	810 KEYSTONE WAY	SFR	$899.88
099 031603600	829 KEYSTONE WAY	SFR	$899.88
099 031603700	831 KEYSTONE WAY	SFR	$899.88
099 031603800	835 KEYSTONE WAY	SFR	$899.88
099 031603900	841 KEYSTONE WAY	SFR	$899.88
099 031604000	847 KEYSTONE WAY	SFR	$899.88
099 031604100	853 KEYSTONE WAY	SFR	$899.88
099 031604200	859 KEYSTONE WAY	SFR	$899.88
099 031604300	863 KEYSTONE WAY	SFR	$899.88
099 031604400	867 KEYSTONE WAY	SFR	$899.88
099 031604500	871 KEYSTONE WAY	SFR	$899.88
099 031604600	875 KEYSTONE WAY	SFR	$899.88
099 031604700	883 KEYSTONE WAY	SFR	$899.88
099 031604800	1519 ROSELLI DR	SFR	$899.88
099 031604900	1527 ROSELLI DR	SFR	$899.88
099 031605000	1541 ROSELLI DR	SFR	$899.88
099 031605100	886 MAYVIEW WAY	SFR	$899.88
099 031605200	878 MAYVIEW WAY	SFR	$899.88
099 031605300	872 MAYVIEW WAY	SFR	$899.88
099 031605400	856 MAYVIEW WAY	SFR	$899.88
099 031605500	850 MAYVIEW WAY	SFR	$899.88
099 031605601	842 MAYVIEW WAY	SFR	$899.88
099 031605701	838 MAYVIEW WAY	SFR	$899.88
099 031605800	832 MAYVIEW WAY	SFR	$899.88
099 031605900	826 MAYVIEW WAY	SFR	$899.88
099 031606000	818 MAYVIEW WAY	SFR	$899.88
099 031606100	812 MAYVIEW WAY	SFR	$899.88
099 031606200	804 MAYVIEW WAY	SFR	$899.88
099 031606300	780 MAYVIEW WAY	SFR	$899.88
099 031606400	777 MAYVIEW WAY	SFR	$899.88
099 031606500	781 MAYVIEW WAY	SFR	$899.88
099 031606600	805 MAYVIEW WAY	SFR	$899.88
099 031606700	813 MAYVIEW WAY	SFR	$899.88
099 031606800	817 MAYVIEW WAY	SFR	$899.88
099 031606900	825 MAYVIEW WAY	SFR	$899.88
099 031607000	831 MAYVIEW WAY	SFR	$899.88
099 031607100	837 MAYVIEW WAY	SFR	$899.88
099 031607200	843 MAYVIEW WAY	SFR	$899.88
099 031607300	849 MAYVIEW WAY	1SFR/1MFR	$1,627.32
099 031607400	855 MAYVIEW WAY	SFR	$899.88
099 031607500	861 MAYVIEW WAY	SFR	$899.88
099 031607600	867 MAYVIEW WAY	SFR	$899.88
099 031607700	873 MAYVIEW WAY	SFR	$899.88
099 031607800	879 MAYVIEW WAY	SFR	$899.88
099 031607900	1573 ROSELLI DR	SFR	$899.88
099 031608000	1585 ROSELLI DR	SFR	$899.88
099 031608100	1597 ROSELLI DR	SFR	$899.88
099 031608200	824 CATALINA DR	SFR	$899.88
099 031608300	816 CATALINA DR	SFR	$899.88
099 031608400	808 CATALINA DR	SFR	$899.88
099 031608500	792 CATALINA DR	SFR	$899.88
099 031608600	786 CATALINA DR	SFR	$899.88
099 031608700	782 CATALINA DR	SFR	$899.88
099 031608800	778 CATALINA DR	SFR	$899.88
099 031608900	774 CATALINA DR	SFR	$899.88
099 031609000	770 CATALINA DR	SFR	$899.88
099 031609100	766 CATALINA DR	SFR	$899.88
099 031609200	762 CATALINA DR	SFR	$899.88
099 031609300	758 CATALINA DR	SFR	$899.88
099 031609400	754 CATALINA DR	SFR	$899.88
099 031609501	750 CATALINA DR	SFR	$899.88
099 031609601	746 CATALINA DR	SFR	$899.88
099 031609701	742 CATALINA DR	SFR	$899.88
099 031609801	738 CATALINA DR	SFR	$899.88
099 031609903	743 CATALINA DR	SFR	$899.88
099 031610003	747 CATALINA DR	SFR	$899.88
099 031610101	751 CATALINA DR	SFR	$899.88
099 031610201	755 CATALINA DR	SFR	$899.88
099 031610300	759 CATALINA DR	SFR	$899.88
099 031610400	763 CATALINA DR	SFR	$899.88
099 031610500	767 CATALINA DR	SFR	$899.88
099 031610600	771 CATALINA DR	SFR	$899.88
099 031610700	775 CATALINA DR	SFR	$899.88
099 031610800	779 CATALINA DR	SFR	$899.88
099 031610900	783 CATALINA DR	SFR	$899.88
099 031611000	787 CATALINA DR	SFR	$899.88
099 031611100	793 CATALINA DR	SFR	$899.88
099 031611200	797 CATALINA DR	SFR	$899.88
099 031611300	815 CATALINA DR	SFR	$899.88
099 031611400	821 CATALINA DR	SFR	$899.88
099 031611500	827 CATALINA DR	SFR	$899.88
099 031611700	702 LIDO DR	SFR	$899.88
099 031611800	710 LIDO DR	SFR	$899.88
099 031611900	724 LIDO DR	SFR	$899.88
099 031612000	736 LIDO DR	SFR	$899.88
099 031612100	748 LIDO DR	SFR	$899.88
099 031612200	752 LIDO DR	SFR	$899.88
099 031612300	756 LIDO DR	SFR	$899.88
099 031612400	760 LIDO DR	SFR	$899.88
099 031612500	772 LIDO DR	SFR	$899.88
099 031612600	784 LIDO DR	SFR	$899.88
099 031612700	790 LIDO DR	SFR	$899.88
099 031612800	1724 SERENIDAD ST	SFR	$899.88
099 031612900	1746 SERENIDAD ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 031613000	832 PLAZA AVE	SFR	$899.88
099 031613100	864 PLAZA AVE	SFR	$899.88
099 031613200	890 PLAZA AVE	SFR	$899.88
099 031613300	1745 NIAGARA DR	SFR	$899.88
099 031613400	1727 NIAGARA DR	SFR	$899.88
099 031700100	1226 EL PADRO DR	SFR	$899.88
099 031700200	1238 EL PADRO DR	SFR	$899.88
099 031700300	1244 EL PADRO DR	SFR	$899.88
099 031700400	1262 EL PADRO DR	SFR	$899.88
099 031700500	1270 EL PADRO DR	SFR	$899.88
099 031700600	1322 EL PADRO DR	SFR	$899.88
099 031700700	1336 EL PADRO DR	SFR	$899.88
099 031700800	1348 EL PADRO DR	SFR	$899.88
099 031700900	1362 EL PADRO DR	SFR	$899.88
099 031701000	1378 EL PADRO DR	SFR	$899.88
099 031701100	624 ORANGE WAY	SFR	$899.88
099 031701200	636 ORANGE WAY	SFR	$899.88
099 031701300	642 ORANGE WAY	SFR	$899.88
099 031701400	678 ORANGE WAY	SFR	$899.88
099 031701500	661 CATALINA DR	SFR	$899.88
099 031701600	657 CATALINA DR	SFR	$899.88
099 031701700	651 CATALINA DR	SFR	$899.88
099 031701800	649 CATALINA DR	SFR	$899.88
099 031701900	645 CATALINA DR	SFR	$899.88
099 031702000	639 CATALINA DR	SFR	$899.88
099 031702100	633 CATALINA DR	SFR	$899.88
099 031702200	627 CATALINA DR	SFR	$899.88
099 031702300	621 CATALINA DR	SFR	$899.88
099 031702400	613 CATALINA DR	SFR	$899.88
099 031702500	769 AVALON WAY	SFR	$899.88
099 031702600	757 AVALON WAY	SFR	$899.88
099 031702700	749 AVALON WAY	SFR	$899.88
099 031702800	741 AVALON WAY	SFR	$899.88
099 031702900	733 AVALON WAY	SFR	$899.88
099 031703000	725 AVALON WAY	SFR	$899.88
099 031703100	717 AVALON WAY	SFR	$899.88
099 031703200	632 CATALINA DR	SFR	$899.88
099 031703300	638 CATALINA DR	SFR	$899.88
099 031703400	644 CATALINA DR	SFR	$899.88
099 031703500	720 LELAND WAY	SFR	$899.88
099 031703600	732 LELAND WAY	SFR	$899.88
099 031703700	746 LELAND WAY	SFR	$899.88
099 031703800	758 LELAND WAY	SFR	$899.88
099 031703900	764 LELAND WAY	SFR	$899.88
099 031704000	780 LELAND WAY	SFR	$899.88
099 031704100	814 LELAND WAY	SFR	$899.88
099 031704200	820 LELAND WAY	SFR	$899.88
099 031704300	823 KEYSTONE WAY	SFR	$899.88
099 031704400	819 KEYSTONE WAY	SFR	$899.88
099 031704500	815 KEYSTONE WAY	SFR	$899.88
099 031704600	811 KEYSTONE WAY	SFR	$899.88
099 031704700	807 KEYSTONE WAY	SFR	$899.88
099 031704800	775 LELAND WAY	SFR	$899.88
099 031704900	761 LELAND WAY	SFR	$899.88
099 031705000	753 LELAND WAY	SFR	$899.88
099 031705100	724 MAYVIEW WAY	SFR	$899.88
099 031705200	730 MAYVIEW WAY	SFR	$899.88
099 031705300	736 MAYVIEW WAY	SFR	$899.88
099 031705400	748 MAYVIEW WAY	SFR	$899.88
099 031705500	754 MAYVIEW WAY	SFR	$899.88
099 031705600	762 MAYVIEW WAY	SFR	$899.88
099 031705700	768 MAYVIEW WAY	SFR	$899.88
099 031705800	769 MAYVIEW WAY	SFR	$899.88
099 031705900	763 MAYVIEW WAY	SFR	$899.88
099 031706000	757 MAYVIEW WAY	SFR	$899.88
099 031706100	751 MAYVIEW WAY	SFR	$899.88
099 031706200	745 MAYVIEW WAY	SFR	$899.88
099 031706300	739 MAYVIEW WAY	SFR	$899.88
099 031706400	733 MAYVIEW WAY	SFR	$899.88
099 031706500	727 MAYVIEW WAY	SFR	$899.88
099 031706600	721 MAYVIEW WAY	SFR	$899.88
099 031706700	713 MAYVIEW WAY	SFR	$899.88
099 031706800	709 MAYVIEW WAY	SFR	$899.88
099 031706900	656 CATALINA DR	SFR	$899.88
099 031707000	662 CATALINA DR	SFR	$899.88
099 031707100	668 CATALINA DR	SFR	$899.88
099 031707201	674 CATALINA DR	SFR	$899.88
099 031707301	702 CATALINA DR	SFR	$899.88
099 031707401	706 CATALINA DR	SFR	$899.88
099 031707501	710 CATALINA DR	SFR	$899.88
099 031707601	714 CATALINA DR	SFR	$899.88
099 031707701	718 CATALINA DR	SFR	$899.88
099 031707801	722 CATALINA DR	SFR	$899.88
099 031707901	728 CATALINA DR	SFR	$899.88
099 031708001	730 CATALINA DR	SFR	$899.88
099 031708101	734 CATALINA DR	SFR	$899.88
099 031800100	581 ONTARIO DR	SFR	$899.88
099 031800200	1444 EL PADRO DR	SFR	$899.88
099 031800300	1426 EL PADRO DR	SFR	$899.88
099 031800400	623 ORANGE WAY	SFR	$899.88
099 031800500	635 ORANGE WAY	SFR	$899.88
099 031800600	641 ORANGE WAY	SFR	$899.88
099 031800700	659 ORANGE WAY	SFR	$899.88
099 031800800	677 ORANGE WAY	SFR	$899.88
099 031800901	703 CATALINA DR	SFR	$899.88
099 031801001	707 CATALINA DR	SFR	$899.88
099 031801100	711 CATALINA DR	SFR	$899.88
099 031801200	715 CATALINA DR	SFR	$899.88
099 031801301	719 CATALINA DR	SFR	$899.88
099 031801401	723 CATALINA DR	SFR	$899.88
099 031801501	727 CATALINA DR	SFR	$899.88
099 031801601	731 CATALINA DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 031801701	735 CATALINA DR	SFR	$899.88
099 031801801	737 CATALINA DR	SFR	$899.88
099 031802200	521 ONTARIO DR	SFR	$899.88
099 031802300	533 ONTARIO DR	SFR	$899.88
099 031802400	547 ONTARIO DR	SFR	$899.88
099 031802500	555 ONTARIO DR	SFR	$899.88
099 031802600	559 ONTARIO DR	SFR	$899.88
099 031802700	563 ONTARIO DR	SFR	$899.88
099 031802800	577 ONTARIO DR	SFR	$899.88
099 031802900	1458 EL PADRO DR	SFR	$899.88
099 031803000	622 LIDO DR	SFR	$899.88
099 031803200	1538 EL PADRO DR	SFR	$899.88
099 031803300	1552 EL PADRO DR	SFR	$899.88
099 031803400	1570 EL PADRO DR	SFR	$899.88
099 031803500	620 CANTERBURY AVE	SFR	$899.88
099 031803600	624 CANTERBURY AVE	SFR	$899.88
099 031803700	638 CANTERBURY AVE	SFR	$899.88
099 031803800	642 CANTERBURY AVE	SFR	$899.88
099 031803900	644 CANTERBURY AVE	SFR	$899.88
099 031804000	656 CANTERBURY AVE	SFR	$899.88
099 031804100	668 CANTERBURY AVE	SFR	$899.88
099 031804200	704 CANTERBURY AVE	SFR	$899.88
099 031804300	695 LIDO DR	SFR	$899.88
099 031804400	691 LIDO DR	SFR	$899.88
099 031804500	689 LIDO DR	SFR	$899.88
099 031804600	683 LIDO DR	SFR	$899.88
099 031804700	675 LIDO DR	SFR	$899.88
099 031804800	663 LIDO DR	SFR	$899.88
099 031804900	651 LIDO DR	SFR	$899.88
099 031805000	645 LIDO DR	SFR	$899.88
099 031805100	633 LIDO DR	SFR	$899.88
099 031805200	629 LIDO DR	SFR	$899.88
099 031805300	628 LIDO DR	SFR	$899.88
099 031805400	632 LIDO DR	SFR	$899.88
099 031805500	1428 LIDO CT	SFR	$899.88
099 031805600	1452 LIDO CT	SFR	$899.88
099 031805700	1466 LIDO CT	SFR	$899.88
099 031805800	1474 LIDO CT	SFR	$899.88
099 031805900	646 LIDO DR	SFR	$899.88
099 031806000	650 LIDO DR	SFR	$899.88
099 031806100	654 LIDO DR	SFR	$899.88
099 031806200	662 LIDO DR	SFR	$899.88
099 031806300	678 LIDO DR	SFR	$899.88
099 031806400	686 LIDO DR	SFR	$899.88
099 031806500	692 LIDO DR	SFR	$899.88
099 031806600	694 LIDO DR	SFR	$899.88
099 031900100	422 ROBERT WAY	SFR	$899.88
099 031900200	438 ROBERT WAY	SFR	$899.88
099 031900300	446 ROBERT WAY	SFR	$899.88
099 031900400	460 ROBERT WAY	SFR	$899.88
099 031900500	474 ROBERT WAY	SFR	$899.88
099 031900600	112 ANNA MARIA ST	SFR	$899.88
099 031900700	124 ANNA MARIA ST	SFR	$899.88
099 031900800	136 ANNA MARIA ST	SFR	$899.88
099 031900900	148 ANNA MARIA ST	SFR	$899.88
099 031901000	154 ANNA MARIA ST	SFR	$899.88
099 031901100	166 ANNA MARIA ST	SFR	$899.88
099 031901200	178 ANNA MARIA ST	SFR	$899.88
099 031901300	182 ANNA MARIA ST	SFR	$899.88
099 031901400	214 ANNA MARIA ST	SFR	$899.88
099 031901500	220 ANNA MARIA ST	SFR	$899.88
099 031901600	232 ANNA MARIA ST	SFR	$899.88
099 031901700	256 ANNA MARIA ST	SFR	$899.88
099 031901800	268 ANNA MARIA ST	SFR	$899.88
099 031901900	284 ANNA MARIA ST	SFR	$899.88
099 031902000	308 ANNA MARIA ST	SFR	$899.88
099 031902100	316 ANNA MARIA ST	SFR	$899.88
099 031902200	322 ANNA MARIA ST	SFR	$899.88
099 031902300	459 VIRGINIA DR	SFR	$899.88
099 031902400	167 ANNA MARIA ST	SFR	$899.88
099 031902500	179 ANNA MARIA ST	SFR	$899.88
099 031902600	183 ANNA MARIA ST	SFR	$899.88
099 031902700	213 ANNA MARIA ST	SFR	$899.88
099 031902800	219 ANNA MARIA ST	SFR	$899.88
099 031902900	233 ANNA MARIA ST	SFR	$899.88
099 031903000	257 ANNA MARIA ST	SFR	$899.88
099 031903100	269 ANNA MARIA ST	SFR	$899.88
099 031903200	285 ANNA MARIA ST	MFR	$1,454.88
099 031903300	309 ANNA MARIA ST	SFR	$899.88
099 031903400	317 ANNA MARIA ST	SFR	$899.88
099 031903500	323 ANNA MARIA ST	SFR	$899.88
099 031903600	353 VIRGINIA DR	SFR	$899.88
099 031903700	361 VIRGINIA DR	SFR	$899.88
099 031903800	367 VIRGINIA DR	SFR	$899.88
099 031903900	375 VIRGINIA DR	SFR	$899.88
099 031904000	383 VIRGINIA DR	SFR	$899.88
099 031904100	391 VIRGINIA DR	SFR	$899.88
099 031904200	407 VIRGINIA DR	SFR	$899.88
099 031904300	411 VIRGINIA DR	SFR	$899.88
099 031904400	423 VIRGINIA DR	SFR	$899.88
099 031904500	435 VIRGINIA DR	SFR	$899.88
099 031904600	447 VIRGINIA DR	SFR	$899.88
099 031904700	325 ROBERT WAY	SFR	$899.88
099 031904800	347 ROBERT WAY	SFR	$899.88
099 031904900	359 ROBERT WAY	SFR	$899.88
099 031905000	415 ROBERT WAY	SFR	$899.88
099 031905100	421 ROBERT WAY	SFR	$899.88
099 031905200	443 ROBERT WAY	SFR	$899.88
099 031905300	482 VIRGINIA DR	SFR	$899.88
099 031905400	476 VIRGINIA DR	SFR	$899.88
099 031905500	470 VIRGINIA DR	SFR	$899.88
099 031905600	468 VIRGINIA DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 031905700	462 VIRGINIA DR	SFR	$899.88
099 031905800	456 VIRGINIA DR	SFR	$899.88
099 031905900	448 VIRGINIA DR	SFR	$899.88
099 031906000	436 VIRGINIA DR	SFR	$899.88
099 031906100	424 VIRGINIA DR	SFR	$899.88
099 031906200	410 VIRGINIA DR	SFR	$899.88
099 031906300	408 VIRGINIA DR	SFR	$899.88
099 031906400	392 VIRGINIA DR	SFR	$899.88
099 031906500	384 VIRGINIA DR	SFR	$899.88
099 031906600	376 VIRGINIA DR	SFR	$899.88
099 031906700	368 VIRGINIA DR	SFR	$899.88
099 031906800	362 VIRGINIA DR	SFR	$899.88
099 031906900	338 VIRGINIA DR	SFR	$899.88
099 031907000	282 ELVIRA ST	SFR	$899.88
099 031907100	278 ELVIRA ST	SFR	$899.88
099 031907200	266 ELVIRA ST	SFR	$899.88
099 031907300	254 ELVIRA ST	SFR	$899.88
099 031907400	242 ELVIRA ST	SFR	$899.88
099 031907500	236 ELVIRA ST	SFR	$899.88
099 031907600	230 ELVIRA ST	SFR	$899.88
099 031907700	224 ELVIRA ST	SFR	$899.88
099 031907800	218 ELVIRA ST	SFR	$899.88
099 031907900	212 ELVIRA ST	SFR	$899.88
099 031908000	206 ELVIRA ST	SFR	$899.88
099 031908100	174 ELVIRA ST	SFR	$899.88
099 031908200	160 ELVIRA ST	SFR	$899.88
099 031908300	152 ELVIRA ST	SFR	$899.88
099 031908400	358 ROBERT WAY	SFR	$899.88
099 031908500	346 ROBERT WAY	SFR	$899.88
099 031908600	324 ROBERT WAY	SFR	$899.88
099 031908700	312 ROBERT WAY	SFR	$899.88
099 031908800	119 ELVIRA ST	SFR	$899.88
099 031908900	127 ELVIRA ST	SFR	$899.88
099 031909000	145 ELVIRA ST	SFR	$899.88
099 031909100	153 ELVIRA ST	SFR	$899.88
099 031909200	161 ELVIRA ST	SFR	$899.88
099 031909300	175 ELVIRA ST	SFR	$899.88
099 031909500	211 ELVIRA ST	SFR	$899.88
099 031909600	217 ELVIRA ST	SFR	$899.88
099 031909700	223 ELVIRA ST	SFR	$899.88
099 031909800	231 ELVIRA ST	SFR	$899.88
099 031909900	235 ELVIRA ST	SFR	$899.88
099 031910000	241 ELVIRA ST	SFR	$899.88
099 031910100	253 ELVIRA ST	SFR	$899.88
099 031910200	265 ELVIRA ST	SFR	$899.88
099 031910300	277 ELVIRA ST	SFR	$899.88
099 031910400	281 ELVIRA ST	SFR	$899.88
099 032000100	319 ELVIRA ST	SFR	$899.88
099 032000200	333 ELVIRA ST	SFR	$899.88
099 032000300	351 ELVIRA ST	SFR	$899.88
099 032000400	377 ELVIRA ST	SFR	$899.88
099 032000500	345 VIRGINIA DR	SFR	$899.88
099 032000600	337 VIRGINIA DR	SFR	$899.88
099 032000700	329 VIRGINIA DR	SFR	$899.88
099 032000800	321 VIRGINIA DR	SFR	$899.88
099 032000900	313 VIRGINIA DR	SFR	$899.88
099 032001000	305 VIRGINIA DR	SFR	$899.88
099 032001100	328 JILLANA AVE	SFR	$899.88
099 032001200	340 JILLANA AVE	SFR	$899.88
099 032001300	372 JILLANA AVE	SFR	$899.88
099 032001400	426 JILLANA AVE	SFR	$899.88
099 032001500	452 JILLANA AVE	SFR	$899.88
099 032001600	379 ANNA MARIA ST	SFR	$899.88
099 032001700	365 ANNA MARIA ST	SFR	$899.88
099 032001800	343 ANNA MARIA ST	SFR	$899.88
099 032001900	331 ANNA MARIA ST	SFR	$899.88
099 032002000	330 ANNA MARIA ST	SFR	$899.88
099 032002100	344 ANNA MARIA ST	SFR	$899.88
099 032002200	366 ANNA MARIA ST	SFR	$899.88
099 032002300	378 ANNA MARIA ST	SFR	$899.88
099 032002400	382 ANNA MARIA ST	SFR	$899.88
099 032002500	404 ANNA MARIA ST	SFR	$899.88
099 032002600	416 ANNA MARIA ST	SFR	$899.88
099 032002800	465 JILLANA AVE	SFR	$899.88
099 032002900	453 JILLANA AVE	SFR	$899.88
099 032003000	431 JILLANA AVE	SFR	$899.88
099 032003100	417 JILLANA AVE	SFR	$899.88
099 032003200	369 JILLANA AVE	SFR	$899.88
099 032003300	341 JILLANA AVE	SFR	$899.88
099 032003400	327 JILLANA AVE	SFR	$899.88
099 032003500	315 JILLANA AVE	SFR	$899.88
099 032003602	303 JILLANA AVE	SFR	$899.88
099 032003800	326 ALICE WAY	SFR	$899.88
099 032003900	348 ALICE WAY	SFR	$899.88
099 032004000	352 ALICE WAY	SFR	$899.88
099 032004100	374 ALICE WAY	SFR	$899.88
099 032004200	430 ALICE WAY	SFR	$899.88
099 032004300	456 ALICE WAY	SFR	$899.88
099 032004400	478 ALICE WAY	SFR	$899.88
099 032004500	422 ANNA MARIA ST	SFR	$899.88
099 032004600	438 ANNA MARIA ST	SFR	$899.88
099 032004700	446 ANNA MARIA ST	SFR	$899.88
099 032004800	450 ANNA MARIA ST	1SFR/1MFR	$1,627.32
099 032004900	468 ANNA MARIA ST	SFR	$899.88
099 032005000	476 ANNA MARIA ST	SFR	$899.88
099 032005100	482 ANNA MARIA ST	SFR	$899.88
099 032005200	508 ANNA MARIA ST	SFR	$899.88
099 032005300	512 ANNA MARIA ST	SFR	$899.88
099 032005400	526 ANNA MARIA ST	SFR	$899.88
099 032005500	534 ANNA MARIA ST	SFR	$899.88
099 032005600	412 LEONA DR	SFR	$899.88
099 032005700	337 ANN CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 032005800	349 ANN CT	SFR	$899.88
099 032005900	353 ANN CT	SFR	$899.88
099 032006000	357 ANN CT	SFR	$899.88
099 032006100	373 ANN CT	SFR	$899.88
099 032006200	381 ANN CT	SFR	$899.88
099 032006300	397 ANN CT	SFR	$899.88
099 032006400	401 ANN CT	1SFR/1MFR	$1,627.32
099 032006500	427 ANN CT	SFR	$899.88
099 032006600	433 ANN CT	SFR	$899.88
099 032006700	449 ANN CT	SFR	$899.88
099 032006800	455 ANN CT	SFR	$899.88
099 032006900	463 ANN CT	SFR	$899.88
099 032007000	425 ANNA MARIA ST	SFR	$899.88
099 032007100	437 ANNA MARIA ST	1SFR/1MFR	$1,627.32
099 032007200	443 ANNA MARIA ST	SFR	$899.88
099 032007300	451 ANNA MARIA ST	SFR	$899.88
099 032007400	469 ANNA MARIA ST	SFR	$899.88
099 032007500	477 ANNA MARIA ST	SFR	$899.88
099 032007600	483 ANNA MARIA ST	SFR	$899.88
099 032007700	574 LEONA DR	SFR	$899.88
099 032007800	572 LEONA DR	SFR	$899.88
099 032007900	560 LEONA DR	SFR	$899.88
099 032008000	546 LEONA DR	SFR	$899.88
099 032008100	538 LEONA DR	SFR	$899.88
099 032008200	524 LEONA DR	SFR	$899.88
099 032008300	466 LEONA DR	SFR	$899.88
099 032008400	452 LEONA DR	SFR	$899.88
099 032008500	444 LEONA DR	SFR	$899.88
099 032008600	436 LEONA DR	SFR	$899.88
099 032008700	428 LEONA DR	SFR	$899.88
099 032008800	420 LEONA DR	SFR	$899.88
099 032008900	403 LEONA DR	SFR	$899.88
099 032009000	411 LEONA DR	SFR	$899.88
099 032009100	429 LEONA DR	SFR	$899.88
099 032009200	439 LEONA DR	SFR	$899.88
099 032009300	445 LEONA DR	SFR	$899.88
099 032009400	453 LEONA DR	SFR	$899.88
099 032009500	461 LEONA DR	SFR	$899.88
099 032009600	479 LEONA DR	SFR	$899.88
099 032009700	487 LEONA DR	SFR	$899.88
099 032009801	495 LEONA DR	SFR	$899.88
099 032009901	513 LEONA DR	SFR	$899.88
099 032010000	521 LEONA DR	SFR	$899.88
099 032010100	529 LEONA DR	SFR	$899.88
099 032010200	545 LEONA DR	SFR	$899.88
099 032010300	557 LEONA DR	SFR	$899.88
099 032010400	563 LEONA DR	SFR	$899.88
099 032010500	571 LEONA DR	SFR	$899.88
099 032010600	589 LEONA DR	SFR	$899.88
099 032011000	310 ALICE WAY	SFR	$899.88
099 032011100	526 MURDELL LN	SFR	$899.88
099 032011200	538 MURDELL LN	SFR	$899.88
099 032011300	550 MURDELL LN	SFR	$899.88
099 032011400	560 MURDELL LN	SFR	$899.88
099 032011500	559 MURDELL LN	SFR	$899.88
099 032011600	543 MURDELL LN	SFR	$899.88
099 032011700	535 MURDELL LN	SFR	$899.88
099 032011800	527 MURDELL LN	SFR	$899.88
099 032011900	519 MURDELL LN	SFR	$899.88
099 032012000	485 MURDELL LN	SFR	$899.88
099 032012100	479 MURDELL LN	SFR	$899.88
099 032012300	441 MURDELL LN	SFR	$899.88
099 032100100	408 FONTONETT AVE	SFR	$899.88
099 032100200	414 FONTONETT AVE	SFR	$899.88
099 032100300	420 FONTONETT AVE	SFR	$899.88
099 032100400	436 FONTONETT AVE	SFR	$899.88
099 032100500	442 FONTONETT AVE	SFR	$899.88
099 032100600	458 FONTONETT AVE	SFR	$899.88
099 032100700	464 FONTONETT AVE	SFR	$899.88
099 032100800	506 FONTONETT AVE	SFR	$899.88
099 032100900	512 FONTONETT AVE	SFR	$899.88
099 032101000	528 FONTONETT AVE	SFR	$899.88
099 032101100	534 FONTONETT AVE	SFR	$899.88
099 032101200	540 FONTONETT AVE	SFR	$899.88
099 032101300	556 FONTONETT AVE	SFR	$899.88
099 032101400	562 FONTONETT AVE	SFR	$899.88
099 032101500	568 FONTONETT AVE	SFR	$899.88
099 032101600	421 FONTONETT AVE	SFR	$899.88
099 032101700	437 FONTONETT AVE	SFR	$899.88
099 032101800	443 FONTONETT AVE	SFR	$899.88
099 032101900	459 FONTONETT AVE	SFR	$899.88
099 032102000	463 FONTONETT AVE	SFR	$899.88
099 032102100	507 FONTONETT AVE	SFR	$899.88
099 032102200	515 FONTONETT AVE	SFR	$899.88
099 032102300	529 FONTONETT AVE	SFR	$899.88
099 032102400	535 FONTONETT AVE	SFR	$899.88
099 032102500	554 BELL AVE	SFR	$899.88
099 032102600	526 BELL AVE	SFR	$899.88
099 032102700	518 BELL AVE	SFR	$899.88
099 032102800	502 BELL AVE	SFR	$899.88
099 032102900	488 BELL AVE	SFR	$899.88
099 032103000	474 BELL AVE	SFR	$899.88
099 032103100	466 BELL AVE	SFR	$899.88
099 032103200	452 BELL AVE	SFR	$899.88
099 032103300	438 BELL AVE	SFR	$899.88
099 032103500	409 BELL AVE	SFR	$899.88
099 032103600	413 BELL AVE	SFR	$899.88
099 032103700	425 BELL AVE	SFR	$899.88
099 032103800	431 BELL AVE	SFR	$899.88
099 032104000	439 BELL AVE	SFR	$899.88
099 032104100	445 BELL AVE	SFR	$899.88
099 032104200	449 BELL AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 032104300	451 BELL AVE	SFR	$899.88
099 032104400	465 BELL AVE	SFR	$899.88
099 032104500	473 BELL AVE	SFR	$899.88
099 032104600	487 BELL AVE	SFR	$899.88
099 032104700	501 BELL AVE	SFR	$899.88
099 032104800	517 BELL AVE	SFR	$899.88
099 032104900	523 BELL AVE	SFR	$899.88
099 032105000	539 BELL AVE	SFR	$899.88
099 032105100	541 BELL AVE	SFR	$899.88
099 032105200	553 BELL AVE	SFR	$899.88
099 032105300	557 BELL AVE	SFR	$899.88
099 032105400	569 BELL AVE	SFR	$899.88
099 032105500	575 BELL AVE	SFR	$899.88
099 032105600	583 BELL AVE	SFR	$899.88
099 032105700	1823 EL PADRO DR	SFR	$899.88
099 032105800	1831 EL PADRO DR	SFR	$899.88
099 032105900	1849 EL PADRO DR	SFR	$899.88
099 032106000	1857 EL PADRO DR	SFR	$899.88
099 032106100	1865 EL PADRO DR	SFR	$899.88
099 032200200	603 CANTERBURY AVE	SFR	$899.88
099 032200300	1644 EL PADRO DR	SFR	$899.88
099 032200400	1662 EL PADRO DR	SFR	$899.88
099 032200500	1688 EL PADRO DR	SFR	$899.88
099 032200600	1730 EL PADRO DR	SFR	$899.88
099 032200700	1742 EL PADRO DR	SFR	$899.88
099 032200800	1754 EL PADRO DR	SFR	$899.88
099 032200900	1766 EL PADRO DR	SFR	$899.88
099 032201000	1778 EL PADRO DR	SFR	$899.88
099 032201100	1822 EL PADRO DR	SFR	$899.88
099 032201200	1834 EL PADRO DR	SFR	$899.88
099 032201300	1848 EL PADRO DR	SFR	$899.88
099 032201500	605 TINA WAY	SFR	$899.88
099 032201700	623 TINA WAY	SFR	$899.88
099 032201800	631 TINA WAY	SFR	$899.88
099 032201900	647 TINA WAY	SFR	$899.88
099 032202000	659 TINA WAY	SFR	$899.88
099 032202100	661 TINA WAY	SFR	$899.88
099 032202200	677 TINA WAY	SFR	$899.88
099 032202300	689 TINA WAY	SFR	$899.88
099 032202400	705 VIA DEL SOL	SFR	$899.88
099 032202500	711 VIA DEL SOL	SFR	$899.88
099 032202600	719 VIA DEL SOL	SFR	$899.88
099 032202700	723 VIA DEL SOL	SFR	$899.88
099 032202800	731 VIA DEL SOL	SFR	$899.88
099 032202900	739 VIA DEL SOL	SFR	$899.88
099 032203000	747 VIA DEL SOL	SFR	$899.88
099 032203100	753 VIA DEL SOL	SFR	$899.88
099 032203200	761 VIA DEL SOL	SFR	$899.88
099 032203300	769 VIA DEL SOL	SFR	$899.88
099 032203400	626 TINA WAY	SFR	$899.88
099 032203500	648 TINA WAY	SFR	$899.88
099 032203600	660 TINA WAY	SFR	$899.88
099 032203700	681 VIA DEL SOL	SFR	$899.88
099 032203800	673 VIA DEL SOL	SFR	$899.88
099 032203900	665 VIA DEL SOL	SFR	$899.88
099 032204000	657 VIA DEL SOL	SFR	$899.88
099 032204100	643 VIA DEL SOL	SFR	$899.88
099 032204200	639 VIA DEL SOL	SFR	$899.88
099 032204300	625 VIA DEL SOL	SFR	$899.88
099 032204400	611 VIA DEL SOL	SFR	$899.88
099 032204500	655 CANTERBURY AVE	SFR	$899.88
099 032204600	649 CANTERBURY AVE	SFR	$899.88
099 032204700	641 CANTERBURY AVE	SFR	$899.88
099 032204800	635 CANTERBURY AVE	SFR	$899.88
099 032204900	608 VIA DEL SOL	SFR	$899.88
099 032205000	707 CANTERBURY AVE	SFR	$899.88
099 032205100	715 CANTERBURY AVE	SFR	$899.88
099 032205200	721 CANTERBURY AVE	SFR	$899.88
099 032205300	727 CANTERBURY AVE	SFR	$899.88
099 032205400	733 CANTERBURY AVE	SFR	$899.88
099 032205500	737 CANTERBURY AVE	SFR	$899.88
099 032205600	741 CANTERBURY AVE	SFR	$899.88
099 032205700	743 CANTERBURY AVE	SFR	$899.88
099 032205800	745 CANTERBURY AVE	SFR	$899.88
099 032205900	767 CANTERBURY AVE	SFR	$899.88
099 032206000	771 CANTERBURY AVE	SFR	$899.88
099 032206100	793 CANTERBURY AVE	SFR	$899.88
099 032206200	754 VIA DEL SOL	SFR	$899.88
099 032206300	746 VIA DEL SOL	SFR	$899.88
099 032206400	734 VIA DEL SOL	SFR	$899.88
099 032206500	720 VIA DEL SOL	SFR	$899.88
099 032206600	712 VIA DEL SOL	SFR	$899.88
099 032206700	706 VIA DEL SOL	SFR	$899.88
099 032206800	698 VIA DEL SOL	SFR	$899.88
099 032206900	684 VIA DEL SOL	SFR	$899.88
099 032207000	672 VIA DEL SOL	SFR	$899.88
099 032207100	650 VIA DEL SOL	SFR	$899.88
099 032207200	636 VIA DEL SOL	SFR	$899.88
099 032207300	622 VIA DEL SOL	SFR	$899.88
099 032207400	708 CANTERBURY AVE	SFR	$899.88
099 032207500	714 CANTERBURY AVE	SFR	$899.88
099 032207600	722 CANTERBURY AVE	SFR	$899.88
099 032207700	726 CANTERBURY AVE	SFR	$899.88
099 032207800	732 CANTERBURY AVE	SFR	$899.88
099 032207900	738 CANTERBURY AVE	SFR	$899.88
099 032208000	740 CANTERBURY AVE	SFR	$899.88
099 032208100	744 CANTERBURY AVE	SFR	$899.88
099 032208200	758 CANTERBURY AVE	SFR	$899.88
099 032208300	762 CANTERBURY AVE	SFR	$899.88
099 032208400	765 LIDO DR	SFR	$899.88
099 032208500	757 LIDO DR	SFR	$899.88
099 032208600	749 LIDO DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 032208700	735 LIDO DR	SFR	$899.88
099 032208800	729 LIDO DR	SFR	$899.88
099 032208900	725 LIDO DR	SFR	$899.88
099 032209000	713 LIDO DR	SFR	$899.88
099 032209100	709 LIDO DR	SFR	$899.88
099 032209200	701 LIDO DR	SFR	$899.88
099 032300100	416 ENCINO DR	SFR	$899.88
099 032300200	434 ENCINO DR	SFR	$899.88
099 032300300	448 ENCINO DR	SFR	$899.88
099 032300400	470 ENCINO DR	SFR	$899.88
099 032300500	467 ENCINO DR	SFR	$899.88
099 032300600	449 ENCINO DR	SFR	$899.88
099 032300700	425 ENCINO DR	SFR	$899.88
099 032300800	417 ENCINO DR	SFR	$899.88
099 032300900	1040 LAGUNA ST	SFR	$899.88
099 032301000	1056 LAGUNA ST	SFR	$899.88
099 032301100	1068 LAGUNA ST	SFR	$899.88
099 032301200	404 MALIBU CT	SFR	$899.88
099 032301300	450 MALIBU CT	SFR	$899.88
099 032301400	476 MALIBU CT	SFR	$899.88
099 032301500	475 MALIBU CT	SFR	$899.88
099 032301600	447 MALIBU CT	SFR	$899.88
099 032301700	403 MALIBU CT	SFR	$899.88
099 032301800	422 PISMO CT	SFR	$899.88
099 032301900	430 PISMO CT	SFR	$899.88
099 032302000	446 PISMO CT	SFR	$899.88
099 032302100	462 PISMO CT	SFR	$899.88
099 032302200	461 PISMO CT	SFR	$899.88
099 032302300	453 PISMO CT	SFR	$899.88
099 032302400	429 PISMO CT	SFR	$899.88
099 032302500	421 PISMO CT	SFR	$899.88
099 032302600	406 LAGUNA CT	SFR	$899.88
099 032302700	412 LAGUNA CT	SFR	$899.88
099 032302800	418 LAGUNA CT	SFR	$899.88
099 032302900	424 LAGUNA CT	SFR	$899.88
099 032303000	432 LAGUNA CT	SFR	$899.88
099 032303100	440 LAGUNA CT	SFR	$899.88
099 032303200	435 LAGUNA CT	SFR	$899.88
099 032303300	423 LAGUNA CT	SFR	$899.88
099 032303400	419 LAGUNA CT	SFR	$899.88
099 032303500	411 LAGUNA CT	SFR	$899.88
099 032303600	405 LAGUNA CT	SFR	$899.88
099 032303700	444 ONTARIO DR	SFR	$899.88
099 032303800	460 ONTARIO DR	SFR	$899.88
099 032303900	468 ONTARIO DR	SFR	$899.88
099 032304000	472 ONTARIO DR	SFR	$899.88
099 032304100	484 ONTARIO DR	SFR	$899.88
099 032304200	516 ONTARIO DR	SFR	$899.88
099 032304300	524 ONTARIO DR	SFR	$899.88
099 032304400	519 ONTARIO DR	SFR	$899.88
099 032304500	505 ONTARIO DR	SFR	$899.88
099 032304600	483 ONTARIO DR	SFR	$899.88
099 032304700	471 ONTARIO DR	SFR	$899.88
099 032304800	469 ONTARIO DR	SFR	$899.88
099 032304900	455 ONTARIO DR	SFR	$899.88
099 032305000	447 ONTARIO DR	SFR	$899.88
099 032305100	441 ONTARIO DR	SFR	$899.88
099 032305200	433 ONTARIO DR	SFR	$899.88
099 032305300	427 ONTARIO DR	SFR	$899.88
099 032305500	1457 LAGUNA ST	SFR	$899.88
099 032305600	1435 LAGUNA ST	SFR	$899.88
099 032305700	1411 LAGUNA ST	SFR	$899.88
099 032305800	1379 LAGUNA ST	SFR	$899.88
099 032305900	1353 LAGUNA ST	SFR	$899.88
099 032306000	1337 LAGUNA ST	SFR	$899.88
099 032306100	1283 LAGUNA ST	SFR	$899.88
099 032306200	1261 LAGUNA ST	SFR	$899.88
099 032306300	1247 LAGUNA ST	SFR	$899.88
099 032306400	1225 LAGUNA ST	SFR	$899.88
099 032306500	1171 LAGUNA ST	SFR	$899.88
099 032306600	1159 LAGUNA ST	SFR	$899.88
099 032306700	1133 LAGUNA ST	SFR	$899.88
099 032306800	1115 LAGUNA ST	SFR	$899.88
099 032306900	1081 LAGUNA ST	SFR	$899.88
099 032307000	1067 LAGUNA ST	SFR	$899.88
099 032307100	1055 LAGUNA ST	SFR	$899.88
099 032307200	1039 LAGUNA ST	SFR	$899.88
099 032307300	1017 LAGUNA ST	SFR	$899.88
099 032307500	975 LAGUNA ST	SFR	$899.88
099 032307600	969 LAGUNA ST	SFR	$899.88
099 032307700	394 ENCINO DR	SFR	$899.88
099 032307800	390 ENCINO DR	SFR	$899.88
099 032307900	386 ENCINO DR	SFR	$899.88
099 032308000	378 ENCINO DR	SFR	$899.88
099 032308100	362 ENCINO DR	SFR	$899.88
099 032308200	308 ONTARIO DR	SFR	$899.88
099 032308300	312 ONTARIO DR	SFR	$899.88
099 032308400	316 ONTARIO DR	SFR	$899.88
099 032308500	320 ONTARIO DR	SFR	$899.88
099 032308600	324 ONTARIO DR	SFR	$899.88
099 032308700	336 ONTARIO DR	SFR	$899.88
099 032308800	348 ONTARIO DR	SFR	$899.88
099 032308900	352 ONTARIO DR	SFR	$899.88
099 032309000	360 ONTARIO DR	SFR	$899.88
099 032309100	374 ONTARIO DR	SFR	$899.88
099 032309200	388 ONTARIO DR	SFR	$899.88
099 032309300	396 ONTARIO DR	SFR	$899.88
099 032309400	410 ONTARIO DR	SFR	$899.88
099 032309500	418 ONTARIO DR	SFR	$899.88
099 032309600	426 ONTARIO DR	SFR	$899.88
099 032309700	351 ONTARIO DR	SFR	$899.88
099 032309800	343 ONTARIO DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 032309900	335 ONTARIO DR	SFR	$899.88
099 032310000	327 ONTARIO DR	SFR	$899.88
099 032310100	319 ONTARIO DR	SFR	$899.88
099 032310200	313 ONTARIO DR	SFR	$899.88
099 032310300	379 ENCINO DR	SFR	$899.88
099 032310400	367 ENCINO DR	SFR	$899.88
099 032310500	355 ENCINO DR	SFR	$899.88
099 032310600	1020 SAPPHIRE DR	SFR	$899.88
099 032310700	1032 SAPPHIRE DR	SFR	$899.88
099 032310800	1138 SAPPHIRE DR	SFR	$899.88
099 032310900	1156 SAPPHIRE DR	SFR	$899.88
099 032311000	1170 SAPPHIRE DR	SFR	$899.88
099 032311100	1174 SAPPHIRE DR	SFR	$899.88
099 032500100	766 CANTERBURY AVE	SFR	$899.88
099 032500200	774 CANTERBURY AVE	SFR	$899.88
099 032500300	788 CANTERBURY AVE	SFR	$899.88
099 032500400	776 VIA DEL SOL	SFR	$899.88
099 032500500	782 VIA DEL SOL	SFR	$899.88
099 032500600	794 VIA DEL SOL	SFR	$899.88
099 032500700	1779 SERENIDAD ST	SFR	$899.88
099 032500800	1773 SERENIDAD ST	SFR	$899.88
099 032500900	789 LIDO DR	SFR	$899.88
099 032501000	781 LIDO DR	SFR	$899.88
099 032501100	777 LIDO DR	SFR	$899.88
099 032501200	773 LIDO DR	SFR	$899.88
099 032501300	775 VIA DEL SOL	SFR	$899.88
099 032501400	783 VIA DEL SOL	SFR	$899.88
099 032501500	791 VIA DEL SOL	SFR	$899.88
099 032501600	1872 SERENIDAD ST	SFR	$899.88
099 032501700	1864 SERENIDAD ST	SFR	$899.88
099 032501800	1858 SERENIDAD ST	SFR	$899.88
099 032501900	833 PLAZA AVE	SFR	$899.88
099 032502000	865 PLAZA AVE	SFR	$899.88
099 032502100	897 PLAZA AVE	SFR	$899.88
099 032502200	1837 NIAGARA DR	SFR	$899.88
099 032502300	1859 NIAGARA DR	SFR	$899.88
099 032502400	1875 NIAGARA DR	SFR	$899.88
099 032502500	913 DESCONSADO AVE	SFR	$899.88
099 032502600	914 DESCONSADO AVE	SFR	$899.88
099 032502700	911 VIA DEL PAZ	SFR	$899.88
099 032502800	912 VIA DEL PAZ	SFR	$899.88
099 032503600	926 VIA DEL PAZ	SFR	$899.88
099 032503700	944 VIA DEL PAZ	SFR	$899.88
099 032503800	960 VIA DEL PAZ	SFR	$899.88
099 032503900	986 VIA DEL PAZ	SFR	$899.88
099 032504000	998 VIA DEL PAZ	SFR	$899.88
099 032504100	985 VIA DEL PAZ	SFR	$899.88
099 032504200	963 VIA DEL PAZ	SFR	$899.88
099 032504300	947 VIA DEL PAZ	SFR	$899.88
099 032504400	925 VIA DEL PAZ	SFR	$899.88
099 032504500	932 DESCONSADO AVE	SFR	$899.88
099 032504600	950 DESCONSADO AVE	SFR	$899.88
099 032504700	976 DESCONSADO AVE	SFR	$899.88
099 032504800	982 DESCONSADO AVE	SFR	$899.88
099 032504900	994 DESCONSADO AVE	SFR	$899.88
099 032505000	1841 CORDOBA ST	SFR	$899.88
099 032505100	1865 CORDOBA ST	SFR	$899.88
099 032505200	991 DESCONSADO AVE	SFR	$899.88
099 032505300	983 DESCONSADO AVE	SFR	$899.88
099 032505400	979 DESCONSADO AVE	SFR	$899.88
099 032505500	955 DESCONSADO AVE	SFR	$899.88
099 032505600	937 DESCONSADO AVE	SFR	$899.88
099 032600100	174 AMBER WAY	SFR	$899.88
099 032600200	182 AMBER WAY	MFR	$1,454.88
099 032600300	190 AMBER WAY	SFR	$899.88
099 032600400	210 AMBER WAY	SFR	$899.88
099 032600500	218 AMBER WAY	SFR	$899.88
099 032600600	226 AMBER WAY	SFR	$899.88
099 032600700	234 AMBER WAY	SFR	$899.88
099 032600800	242 AMBER WAY	SFR	$899.88
099 032600900	250 AMBER WAY	SFR	$899.88
099 032601000	258 AMBER WAY	SFR	$899.88
099 032601100	266 AMBER WAY	SFR	$899.88
099 032601200	274 AMBER WAY	SFR	$899.88
099 032601300	239 AMBER WAY	SFR	$899.88
099 032601400	247 AMBER WAY	SFR	$899.88
099 032601500	255 AMBER WAY	SFR	$899.88
099 032601600	525 AMBER CT	SFR	$899.88
099 032601700	537 AMBER CT	SFR	$899.88
099 032601800	541 AMBER CT	SFR	$899.88
099 032601900	553 AMBER CT	SFR	$899.88
099 032602000	567 AMBER CT	SFR	$899.88
099 032602100	575 AMBER CT	SFR	$899.88
099 032602200	627 MURDELL LN	SFR	$899.88
099 032602300	641 MURDELL LN	SFR	$899.88
099 032602400	659 MURDELL LN	SFR	$899.88
099 032602500	598 CINNABAR DR	SFR	$899.88
099 032602600	590 CINNABAR DR	SFR	$899.88
099 032602700	582 CINNABAR DR	SFR	$899.88
099 032602800	574 CINNABAR DR	SFR	$899.88
099 032602900	566 CINNABAR DR	SFR	$899.88
099 032603000	558 CINNABAR DR	SFR	$899.88
099 032603100	540 CINNABAR DR	SFR	$899.88
099 032603200	532 CINNABAR DR	SFR	$899.88
099 032603300	524 CINNABAR DR	SFR	$899.88
099 032603400	514 ZIRCON WAY	SFR	$899.88
099 032603500	513 CINNABAR DR	SFR	$899.88
099 032603600	521 CINNABAR DR	SFR	$899.88
099 032603700	529 CINNABAR DR	SFR	$899.88
099 032603800	533 CINNABAR DR	SFR	$899.88
099 032603900	539 CINNABAR DR	SFR	$899.88
099 032604000	545 CINNABAR DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 032604100	551 CINNABAR DR	SFR	$899.88
099 032604200	555 CINNABAR DR	SFR	$899.88
099 032604300	563 CINNABAR DR	SFR	$899.88
099 032604400	272 GARNET DR	SFR	$899.88
099 032604500	260 GARNET DR	SFR	$899.88
099 032604600	254 GARNET DR	SFR	$899.88
099 032604700	238 GARNET DR	SFR	$899.88
099 032604800	220 GARNET DR	SFR	$899.88
099 032604900	212 GARNET DR	SFR	$899.88
099 032605000	670 ZIRCON WAY	SFR	$899.88
099 032605100	662 ZIRCON WAY	SFR	$899.88
099 032605200	654 ZIRCON WAY	SFR	$899.88
099 032605300	636 ZIRCON WAY	SFR	$899.88
099 032605400	628 ZIRCON WAY	SFR	$899.88
099 032605500	620 ZIRCON WAY	SFR	$899.88
099 032605600	586 ZIRCON WAY	SFR	$899.88
099 032605700	572 ZIRCON WAY	SFR	$899.88
099 032605800	564 ZIRCON WAY	SFR	$899.88
099 032605900	548 ZIRCON WAY	SFR	$899.88
099 032606000	530 ZIRCON WAY	SFR	$899.88
099 032606100	522 ZIRCON WAY	SFR	$899.88
099 032606300	515 ZIRCON WAY	SFR	$899.88
099 032606400	523 ZIRCON WAY	SFR	$899.88
099 032606500	531 ZIRCON WAY	SFR	$899.88
099 032606600	549 ZIRCON WAY	SFR	$899.88
099 032606700	557 ZIRCON WAY	SFR	$899.88
099 032606800	565 ZIRCON WAY	SFR	$899.88
099 032606900	573 ZIRCON WAY	SFR	$899.88
099 032607000	581 ZIRCON WAY	SFR	$899.88
099 032607100	617 ZIRCON WAY	SFR	$899.88
099 032607200	625 ZIRCON WAY	SFR	$899.88
099 032607300	633 ZIRCON WAY	SFR	$899.88
099 032607400	647 ZIRCON WAY	SFR	$899.88
099 032607500	655 ZIRCON WAY	SFR	$899.88
099 032607600	667 ZIRCON WAY	SFR	$899.88
099 032607700	675 ZIRCON WAY	SFR	$899.88
099 032607900	187 GARNET DR	SFR	$899.88
099 032608000	205 GARNET DR	SFR	$899.88
099 032608100	213 GARNET DR	SFR	$899.88
099 032608200	221 GARNET DR	SFR	$899.88
099 032608300	229 GARNET DR	SFR	$899.88
099 032608400	233 GARNET DR	SFR	$899.88
099 032608500	241 GARNET DR	SFR	$899.88
099 032608600	249 GARNET DR	SFR	$899.88
099 032608700	257 GARNET DR	SFR	$899.88
099 032608800	265 GARNET DR	SFR	$899.88
099 032608900	273 GARNET DR	SFR	$899.88
099 032609000	725 MURDELL LN	SFR	$899.88
099 032609200	730 MURDELL LN	SFR	$899.88
099 032609300	718 MURDELL LN	SFR	$899.88
099 032609400	672 MURDELL LN	SFR	$899.88
099 032609500	664 MURDELL LN	SFR	$899.88
099 032609600	646 MURDELL LN	SFR	$899.88
099 032609700	638 MURDELL LN	SFR	$899.88
099 032609800	622 MURDELL LN	SFR	$899.88
099 032700100	167 AMBER WAY	SFR	$899.88
099 032700200	159 AMBER WAY	SFR	$899.88
099 032700300	143 AMBER WAY	SFR	$899.88
099 032700400	139 AMBER WAY	SFR	$899.88
099 032700500	123 AMBER WAY	SFR	$899.88
099 032700600	516 EMERALD ST	SFR	$899.88
099 032700700	520 EMERALD ST	SFR	$899.88
099 032700800	534 EMERALD ST	SFR	$899.88
099 032700900	540 EMERALD ST	SFR	$899.88
099 032701000	544 EMERALD ST	SFR	$899.88
099 032701100	556 EMERALD ST	SFR	$899.88
099 032701200	568 EMERALD ST	SFR	$899.88
099 032701300	576 EMERALD ST	SFR	$899.88
099 032701400	588 EMERALD ST	SFR	$899.88
099 032701500	590 EMERALD ST	SFR	$899.88
099 032701600	626 EMERALD ST	SFR	$899.88
099 032701700	634 EMERALD ST	SFR	$899.88
099 032701800	640 EMERALD ST	SFR	$899.88
099 032701900	658 EMERALD ST	SFR	$899.88
099 032702000	660 EMERALD ST	SFR	$899.88
099 032702100	678 EMERALD ST	SFR	$899.88
099 032702200	684 EMERALD ST	SFR	$899.88
099 032702300	179 GARNET DR	SFR	$899.88
099 032702400	163 GARNET DR	SFR	$899.88
099 032702500	157 GARNET DR	SFR	$899.88
099 032702600	141 GARNET DR	SFR	$899.88
099 032702700	135 GARNET DR	SFR	$899.88
099 032702800	687 EMERALD ST	SFR	$899.88
099 032702900	673 EMERALD ST	SFR	$899.88
099 032703000	669 EMERALD ST	SFR	$899.88
099 032703100	651 EMERALD ST	SFR	$899.88
099 032703200	645 EMERALD ST	SFR	$899.88
099 032703300	639 EMERALD ST	SFR	$899.88
099 032703400	623 EMERALD ST	SFR	$899.88
099 032703500	597 EMERALD ST	SFR	$899.88
099 032703600	583 EMERALD ST	SFR	$899.88
099 032703700	575 EMERALD ST	SFR	$899.88
099 032703800	569 EMERALD ST	SFR	$899.88
099 032703900	553 EMERALD ST	SFR	$899.88
099 032704000	547 EMERALD ST	SFR	$899.88
099 032704100	538 RUBY RD	SFR	$899.88
099 032704200	546 RUBY RD	SFR	$899.88
099 032704300	552 RUBY RD	SFR	$899.88
099 032704400	560 RUBY RD	SFR	$899.88
099 032704500	578 RUBY RD	SFR	$899.88
099 032704600	580 RUBY RD	SFR	$899.88
099 032704700	596 RUBY RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 032704800	606 RUBY RD	SFR	$899.88
099 032704900	614 RUBY RD	SFR	$899.88
099 032705000	632 RUBY RD	SFR	$899.88
099 032705100	648 RUBY RD	SFR	$899.88
099 032705200	650 RUBY RD	SFR	$899.88
099 032705300	668 RUBY RD	SFR	$899.88
099 032705400	676 RUBY RD	SFR	$899.88
099 032705600	779 RUBY RD	SFR	$899.88
099 032705700	767 RUBY RD	SFR	$899.88
099 032705800	685 RUBY RD	SFR	$899.88
099 032705900	681 RUBY RD	SFR	$899.88
099 032706000	679 RUBY RD	SFR	$899.88
099 032706100	675 RUBY RD	SFR	$899.88
099 032706201	667 RUBY RD	SFR	$899.88
099 032706301	661 RUBY RD	SFR	$899.88
099 032706400	657 RUBY RD	SFR	$899.88
099 032706500	655 JADE PL	SFR	$899.88
099 032706600	649 JADE PL	SFR	$899.88
099 032706700	641 JADE PL	SFR	$899.88
099 032706801	637 JADE PL	SFR	$899.88
099 032706902	633 JADE PL	SFR	$899.88
099 032707000	625 JADE PL	SFR	$899.88
099 032707100	621 JADE PL	SFR	$899.88
099 032707200	619 JADE PL	SFR	$899.88
099 032707300	615 JADE PL	SFR	$899.88
099 032707400	603 JADE PL	SFR	$899.88
099 032707500	177 RUBY CT	SFR	$899.88
099 032707600	165 RUBY CT	SFR	$899.88
099 032707700	151 RUBY CT	SFR	$899.88
099 032707800	149 RUBY CT	SFR	$899.88
099 032707900	137 RUBY CT	SFR	$899.88
099 032708000	129 RUBY CT	SFR	$899.88
099 032708100	587 RUBY RD	SFR	$899.88
099 032708200	579 RUBY RD	SFR	$899.88
099 032708300	561 RUBY RD	SFR	$899.88
099 032708400	543 RUBY RD	SFR	$899.88
099 032708500	537 RUBY RD	SFR	$899.88
099 032708600	525 RUBY RD	SFR	$899.88
099 032708700	517 RUBY RD	SFR	$899.88
099 032708800	509 RUBY RD	SFR	$899.88
099 032708900	116 AMBER WAY	SFR	$899.88
099 032709000	120 AMBER WAY	SFR	$899.88
099 032709100	134 AMBER WAY	SFR	$899.88
099 032709203	142 AMBER WAY	SFR	$899.88
099 032709403	160 AMBER WAY	SFR	$899.88
099 032800100	538 ANNA MARIA ST	SFR	$899.88
099 032800200	540 ANNA MARIA ST	SFR	$899.88
099 032800300	562 ANNA MARIA ST	SFR	$899.88
099 032800400	608 ANNA MARIA ST	SFR	$899.88
099 032800500	612 ANNA MARIA ST	SFR	$899.88
099 032800600	620 ANNA MARIA ST	SFR	$899.88
099 032800700	642 ANNA MARIA ST	SFR	$899.88
099 032800800	664 ANNA MARIA ST	SFR	$899.88
099 032800900	710 ANNA MARIA ST	SFR	$899.88
099 032801000	716 ANNA MARIA ST	SFR	$899.88
099 032801100	728 ANNA MARIA ST	SFR	$899.88
099 032801200	736 ANNA MARIA ST	SFR	$899.88
099 032801300	748 ANNA MARIA ST	SFR	$899.88
099 032801400	302 ENCINO DR	SFR	$899.88
099 032801500	318 ENCINO DR	SFR	$899.88
099 032801600	330 ENCINO DR	SFR	$899.88
099 032801700	346 ENCINO DR	SFR	$899.88
099 032801800	358 ENCINO DR	SFR	$899.88
099 032801900	1205 SAPPHIRE DR	SFR	$899.88
099 032802000	1173 SAPPHIRE DR	SFR	$899.88
099 032802100	1167 SAPPHIRE DR	SFR	$899.88
099 032802200	1143 SAPPHIRE DR	SFR	$899.88
099 032802300	1131 SAPPHIRE DR	SFR	$899.88
099 032802400	1029 SAPPHIRE DR	SFR	$899.88
099 032802500	1015 SAPPHIRE DR	SFR	$899.88
099 032802600	339 ENCINO DR	SFR	$899.88
099 032802700	321 ENCINO DR	SFR	$899.88
099 032802800	309 ENCINO DR	SFR	$899.88
099 032802900	1028 MURDELL LN	SFR	$899.88
099 032803000	1036 MURDELL LN	SFR	$899.88
099 032803100	1142 MURDELL LN	SFR	$899.88
099 032803200	1148 MURDELL LN	SFR	$899.88
099 032803300	1150 MURDELL LN	SFR	$899.88
099 032803400	1166 MURDELL LN	SFR	$899.88
099 032803500	1214 MURDELL LN	SFR	$899.88
099 032803600	1223 MURDELL LN	SFR	$899.88
099 032803700	1157 MURDELL LN	SFR	$899.88
099 032803800	1149 MURDELL LN	SFR	$899.88
099 032803900	1126 ONYX RD	SFR	$899.88
099 032804000	143 DIAMOND DR	SFR	$899.88
099 032804100	139 DIAMOND DR	SFR	$899.88
099 032804200	127 DIAMOND DR	SFR	$899.88
099 032804300	115 DIAMOND DR	SFR	$899.88
099 032804400	111 DIAMOND DR	SFR	$899.88
099 032804500	107 DIAMOND DR	SFR	$899.88
099 032804600	103 DIAMOND DR	SFR	$899.88
099 032804700	104 DIAMOND DR	SFR	$899.88
099 032804800	110 DIAMOND DR	SFR	$899.88
099 032804900	112 DIAMOND DR	SFR	$899.88
099 032805000	118 DIAMOND DR	SFR	$899.88
099 032805100	126 DIAMOND DR	SFR	$899.88
099 032805200	132 DIAMOND DR	SFR	$899.88
099 032805300	134 DIAMOND DR	SFR	$899.88
099 032805400	140 DIAMOND DR	SFR	$899.88
099 032805500	144 DIAMOND DR	SFR	$899.88
099 032805600	1008 ONYX RD	SFR	$899.88
099 032805700	1022 ONYX RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 032805800	1046 ONYX RD	SFR	$899.88
099 032805900	1061 MURDELL LN	SFR	$899.88
099 032806000	1045 MURDELL LN	SFR	$899.88
099 032806100	1033 MURDELL LN	SFR	$899.88
099 032806200	1019 MURDELL LN	SFR	$899.88
099 032806300	1007 MURDELL LN	SFR	$899.88
099 032806400	979 MURDELL LN	SFR	$899.88
099 032806500	941 MURDELL LN	SFR	$899.88
099 032806600	857 MURDELL LN	SFR	$899.88
099 032806700	833 MURDELL LN	SFR	$899.88
099 032806800	753 MURDELL LN	SFR	$899.88
099 032806900	752 MURDELL LN	SFR	$899.88
099 032807000	745 ANNA MARIA ST	SFR	$899.88
099 032807100	735 ANNA MARIA ST	SFR	$899.88
099 032807200	723 ANNA MARIA ST	SFR	$899.88
099 032807300	715 ANNA MARIA ST	SFR	$899.88
099 032807400	677 ANNA MARIA ST	SFR	$899.88
099 032807500	653 ANNA MARIA ST	SFR	$899.88
099 032807600	631 ANNA MARIA ST	SFR	$899.88
099 032807700	617 ANNA MARIA ST	SFR	$899.88
099 032900100	783 RUBY RD	SFR	$899.88
099 032900200	1196 CRYSTAL CIR	SFR	$899.88
099 032900300	1192 CRYSTAL CIR	SFR	$899.88
099 032900400	1186 CRYSTAL CIR	SFR	$899.88
099 032900500	1184 CRYSTAL CIR	SFR	$899.88
099 032900600	1180 CRYSTAL CIR	SFR	$899.88
099 032900700	1176 CRYSTAL CIR	SFR	$899.88
099 032900800	1172 CRYSTAL CIR	SFR	$899.88
099 032900900	1164 CRYSTAL CIR	SFR	$899.88
099 032901000	1160 CRYSTAL CIR	SFR	$899.88
099 032901100	1152 CRYSTAL CIR	SFR	$899.88
099 032901200	1144 CRYSTAL CIR	SFR	$899.88
099 032901300	1140 CRYSTAL CIR	SFR	$899.88
099 032901400	1136 CRYSTAL CIR	SFR	$899.88
099 032901500	1132 CRYSTAL CIR	SFR	$899.88
099 032901600	1128 CRYSTAL CIR	SFR	$899.88
099 032901700	1120 CRYSTAL CIR	SFR	$899.88
099 032901800	1116 CRYSTAL CIR	SFR	$899.88
099 032901900	1112 CRYSTAL CIR	SFR	$899.88
099 032902000	1108 CRYSTAL CIR	SFR	$899.88
099 032902100	1105 CRYSTAL CIR	SFR	$899.88
099 032902200	1109 CRYSTAL CIR	SFR	$899.88
099 032902300	1117 CRYSTAL CIR	SFR	$899.88
099 032902400	1123 CRYSTAL CIR	SFR	$899.88
099 032902500	1137 CRYSTAL CIR	SFR	$899.88
099 032902600	1145 CRYSTAL CIR	SFR	$899.88
099 032902700	1159 CRYSTAL CIR	SFR	$899.88
099 032902800	1171 CRYSTAL CIR	SFR	$899.88
099 032902900	1183 CRYSTAL CIR	SFR	$899.88
099 032903000	1185 CRYSTAL CIR	SFR	$899.88
099 032903100	1189 CRYSTAL CIR	SFR	$899.88
099 032903200	54 DIAMOND DR	SFR	$899.88
099 032903300	46 DIAMOND DR	SFR	$899.88
099 032903400	34 DIAMOND DR	SFR	$899.88
099 032903500	1286 DIAMOND CT	SFR	$899.88
099 032903600	1274 DIAMOND CT	SFR	$899.88
099 032903700	1268 DIAMOND CT	SFR	$899.88
099 032903800	1256 DIAMOND CT	SFR	$899.88
099 032903900	1244 DIAMOND CT	SFR	$899.88
099 032904000	1232 DIAMOND CT	SFR	$899.88
099 032904100	1220 DIAMOND CT	SFR	$899.88
099 032904200	30 DIAMOND DR	SFR	$899.88
099 032904300	22 DIAMOND DR	SFR	$899.88
099 032904400	14 DIAMOND DR	SFR	$899.88
099 033000100	99 DIAMOND DR	SFR	$899.88
099 033000200	91 DIAMOND DR	SFR	$899.88
099 033000300	83 DIAMOND DR	SFR	$899.88
099 033000400	75 DIAMOND DR	SFR	$899.88
099 033000500	63 DIAMOND DR	SFR	$899.88
099 033000600	55 DIAMOND DR	SFR	$899.88
099 033000700	47 DIAMOND DR	SFR	$899.88
099 033000800	39 DIAMOND DR	SFR	$899.88
099 033000900	31 DIAMOND DR	SFR	$899.88
099 033001000	23 DIAMOND DR	SFR	$899.88
099 033001100	15 DIAMOND DR	SFR	$899.88
099 033001200	1512 PERIDOT DR	SFR	$899.88
099 033001300	1526 PERIDOT DR	SFR	$899.88
099 033001400	1538 PERIDOT DR	SFR	$899.88
099 033001500	1542 PERIDOT DR	SFR	$899.88
099 033001600	16 CAMEO DR	SFR	$899.88
099 033001700	20 CAMEO DR	SFR	$899.88
099 033001800	28 CAMEO DR	SFR	$899.88
099 033001900	36 CAMEO DR	SFR	$899.88
099 033002000	52 CAMEO DR	SFR	$899.88
099 033002100	64 CAMEO DR	SFR	$899.88
099 033002200	76 CAMEO DR	SFR	$899.88
099 033002300	88 CAMEO DR	SFR	$899.88
099 033002400	90 CAMEO DR	SFR	$899.88
099 033002500	102 CAMEO DR	SFR	$899.88
099 033002600	93 CAMEO DR	SFR	$899.88
099 033002700	81 CAMEO DR	SFR	$899.88
099 033002800	69 AGATE CT	1SFR/1MFR	$1,627.32
099 033002900	57 AGATE CT	SFR	$899.88
099 033003000	45 AGATE CT	SFR	$899.88
099 033003100	33 AGATE CT	SFR	$899.88
099 033003200	21 CAMEO DR	SFR	$899.88
099 033003300	17 CAMEO DR	SFR	$899.88
099 033003400	116 TURQUOISE WAY	SFR	$899.88
099 033003500	124 TURQUOISE WAY	SFR	$899.88
099 033003600	130 TURQUOISE WAY	SFR	$899.88
099 033003700	142 TURQUOISE WAY	SFR	$899.88
099 033003800	37 TURQUOISE WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 033003900	53 TURQUOISE WAY	SFR	$899.88
099 033004000	71 TURQUOISE WAY	SFR	$899.88
099 033004100	105 TURQUOISE WAY	SFR	$899.88
099 033004200	113 TURQUOISE WAY	SFR	$899.88
099 033004300	121 TURQUOISE WAY	SFR	$899.88
099 033004400	129 TURQUOISE WAY	SFR	$899.88
099 033004500	135 TURQUOISE WAY	SFR	$899.88
099 033004600	147 TURQUOISE WAY	SFR	$899.88
099 033004700	153 TURQUOISE WAY	SFR	$899.88
099 033004800	161 TURQUOISE WAY	SFR	$899.88
099 033004900	169 TURQUOISE WAY	SFR	$899.88
099 033005000	177 TURQUOISE WAY	SFR	$899.88
099 033005100	185 TURQUOISE WAY	SFR	$899.88
099 033005200	150 TURQUOISE WAY	SFR	$899.88
099 033005300	158 TURQUOISE WAY	SFR	$899.88
099 033005400	166 TURQUOISE WAY	SFR	$899.88
099 033005500	172 TURQUOISE WAY	SFR	$899.88
099 033005600	180 TURQUOISE WAY	SFR	$899.88
099 033005700	184 TURQUOISE WAY	SFR	$899.88
099 033005800	187 TOPAZ WAY	SFR	$899.88
099 033005900	171 TOPAZ WAY	SFR	$899.88
099 033006000	163 TOPAZ WAY	SFR	$899.88
099 033006100	159 TOPAZ WAY	SFR	$899.88
099 033006200	145 TOPAZ WAY	SFR	$899.88
099 033006300	131 TOPAZ WAY	SFR	$899.88
099 033006400	123 TOPAZ WAY	SFR	$899.88
099 033006500	119 CAMEO DR	SFR	$899.88
099 033006600	128 TOPAZ WAY	SFR	$899.88
099 033006700	152 TOPAZ WAY	SFR	$899.88
099 033006800	164 TOPAZ WAY	SFR	$899.88
099 033006900	176 TOPAZ WAY	SFR	$899.88
099 033007000	1389 ONYX RD	SFR	$899.88
099 033007100	1363 ONYX RD	SFR	$899.88
099 033007200	1339 ONYX RD	SFR	$899.88
099 033007300	1311 ONYX RD	SFR	$899.88
099 033007400	1295 ONYX RD	SFR	$899.88
099 033007500	1263 ONYX RD	SFR	$899.88
099 033007600	189 CAMEO DR	SFR	$899.88
099 033007700	173 CAMEO DR	SFR	$899.88
099 033007800	165 CAMEO DR	SFR	$899.88
099 033007900	1385 CAMEO CT	SFR	$899.88
099 033008000	1373 CAMEO CT	SFR	$899.88
099 033008100	1361 CAMEO CT	SFR	$899.88
099 033008200	1349 CAMEO CT	1SFR/1MFR	$1,627.32
099 033008300	1337 CAMEO CT	SFR	$899.88
099 033008400	1325 CAMEO CT	SFR	$899.88
099 033008500	141 CAMEO DR	SFR	$899.88
099 033008600	125 CAMEO DR	SFR	$899.88
099 033008700	122 CAMEO DR	SFR	$899.88
099 033008800	138 CAMEO DR	SFR	$899.88
099 033008900	146 CAMEO DR	SFR	$899.88
099 033009000	154 CAMEO DR	SFR	$899.88
099 033009100	162 CAMEO DR	SFR	$899.88
099 033009200	170 CAMEO DR	SFR	$899.88
099 033009300	178 CAMEO DR	SFR	$899.88
099 033009400	186 CAMEO DR	SFR	$899.88
099 033009500	194 CAMEO DR	SFR	$899.88
099 033100100	1178 ONYX RD	SFR	$899.88
099 033100200	1234 ONYX RD	SFR	$899.88
099 033100300	1252 ONYX RD	SFR	$899.88
099 033100400	1270 ONYX RD	SFR	$899.88
099 033100500	1288 ONYX RD	SFR	$899.88
099 033100600	1316 ONYX RD	SFR	$899.88
099 033100700	1342 ONYX RD	SFR	$899.88
099 033100800	1368 ONYX RD	SFR	$899.88
099 033100900	1394 ONYX RD	SFR	$899.88
099 033101000	1426 ONYX RD	SFR	$899.88
099 033101100	1452 ONYX RD	SFR	$899.88
099 033101200	1480 ONYX RD	SFR	$899.88
099 033101300	1293 MURDELL LN	SFR	$899.88
099 033101400	1277 MURDELL LN	SFR	$899.88
099 033101500	1269 MURDELL LN	SFR	$899.88
099 033101600	1255 MURDELL LN	SFR	$899.88
099 033101700	1251 MURDELL LN	SFR	$899.88
099 033101800	1237 MURDELL LN	SFR	$899.88
099 033101900	1233 MURDELL LN	SFR	$899.88
099 033102000	1229 MURDELL LN	SFR	$899.88
099 033102100	1225 MURDELL LN	SFR	$899.88
099 033102200	1221 MURDELL LN	SFR	$899.88
099 033102300	1218 MURDELL LN	SFR	$899.88
099 033102400	1222 MURDELL LN	SFR	$899.88
099 033102500	1226 MURDELL LN	SFR	$899.88
099 033102600	1230 MURDELL LN	SFR	$899.88
099 033102700	1238 MURDELL LN	SFR	$899.88
099 033102800	1242 MURDELL LN	SFR	$899.88
099 033102900	1250 MURDELL LN	SFR	$899.88
099 033103000	1254 MURDELL LN	SFR	$899.88
099 033103100	1258 MURDELL LN	SFR	$899.88
099 033103200	1266 MURDELL LN	SFR	$899.88
099 033103300	1272 MURDELL LN	SFR	$899.88
099 033103400	1294 MURDELL LN	SFR	$899.88
099 033103500	1298 MURDELL LN	SFR	$899.88
099 033103600	227 TURQUOISE WAY	SFR	$899.88
099 033103700	259 TURQUOISE WAY	SFR	$899.88
099 033103800	281 TURQUOISE WAY	SFR	$899.88
099 033200200	232 LOUIS CT	SFR	$899.88
099 033200300	238 LOUIS CT	SFR	$899.88
099 033200400	244 LOUIS CT	SFR	$899.88
099 033200500	256 LOUIS CT	SFR	$899.88
099 033200600	262 LOUIS CT	SFR	$899.88
099 033200700	268 LOUIS CT	SFR	$899.88
099 033200800	280 LOUIS CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 033200900	284 LOUIS CT	SFR	$899.88
099 033201000	292 LOUIS CT	SFR	$899.88
099 033201100	298 LOUIS CT	SFR	$899.88
099 033201200	237 SCHERMAN WAY	SFR	$899.88
099 033201300	219 SCHERMAN WAY	SFR	$899.88
099 033201400	125 SCHERMAN CT	SFR	$899.88
099 033201500	141 SCHERMAN CT	SFR	$899.88
099 033201600	149 SCHERMAN CT	SFR	$899.88
099 033201700	165 SCHERMAN CT	SFR	$899.88
099 033201800	181 SCHERMAN CT	SFR	$899.88
099 033201900	285 SCHERMAN WAY	SFR	$899.88
099 033202000	263 SCHERMAN WAY	SFR	$899.88
099 033202100	251 SCHERMAN WAY	SFR	$899.88
099 033202200	245 ALBERT WAY	SFR	$899.88
099 033202300	279 ALBERT WAY	SFR	$899.88
099 033202400	228 SCHERMAN WAY	SFR	$899.88
099 033202500	240 SCHERMAN WAY	SFR	$899.88
099 033202600	248 SCHERMAN WAY	SFR	$899.88
099 033202700	252 SCHERMAN WAY	SFR	$899.88
099 033202800	264 SCHERMAN WAY	SFR	$899.88
099 033202900	276 SCHERMAN WAY	SFR	$899.88
099 033203000	288 SCHERMAN WAY	SFR	$899.88
099 033203100	294 SCHERMAN WAY	SFR	$899.88
099 033203200	374 MURDELL LN	MFR	$1,454.88
099 033204100	237 BLACKSTONE CMN	SFR	$899.88
099 033204200	225 BLACKSTONE CMN	SFR	$899.88
099 033204300	219 BLACKSTONE CMN	SFR	$899.88
099 033204400	213 BLACKSTONE CMN	SFR	$899.88
099 033204500	209 BLACKSTONE CMN	SFR	$899.88
099 033204700	229 COBBLESTONE CMN	SFR	$899.88
099 033204800	223 COBBLESTONE CMN	SFR	$899.88
099 033204900	217 COBBLESTONE CMN	SFR	$899.88
099 033205000	211 COBBLESTONE CMN	SFR	$899.88
099 033205100	205 COBBLESTONE CMN	SFR	$899.88
099 033205300	221 SILVERSTONE CMN	SFR	$899.88
099 033205400	215 SILVERSTONE CMN	SFR	$899.88
099 033205500	209 SILVERSTONE CMN	SFR	$899.88
099 033205600	203 SILVERSTONE CMN	SFR	$899.88
099 033205800	237 FLAGSTONE CMN	SFR	$899.88
099 033205900	231 FLAGSTONE CMN	SFR	$899.88
099 033206000	225 FLAGSTONE CMN	SFR	$899.88
099 033206100	219 FLAGSTONE CMN	SFR	$899.88
099 033206200	213 FLAGSTONE CMN	SFR	$899.88
099 033206300	207 FLAGSTONE CMN	SFR	$899.88
099 033206400	201 FLAGSTONE CMN	SFR	$899.88
099 033206600	10 ROLLINGSTONE CMN	SFR	$899.88
099 033206700	14 ROLLINGSTONE CMN	SFR	$899.88
099 033206800	18 ROLLINGSTONE CMN	SFR	$899.88
099 033206900	22 ROLLINGSTONE CMN	SFR	$899.88
099 033207000	26 ROLLINGSTONE CMN	SFR	$899.88
099 033207200	12 IRONSTONE CMN	SFR	$899.88
099 033207300	16 IRONSTONE CMN	SFR	$899.88
099 033207400	20 IRONSTONE CMN	SFR	$899.88
099 033207500	24 IRONSTONE CMN	SFR	$899.88
099 033207700	18 SANDSTONE CMN	SFR	$899.88
099 033207800	22 SANDSTONE CMN	SFR	$899.88
099 033207900	26 SANDSTONE CMN	SFR	$899.88
099 033208100	251 SOAPSTONE CMN	SFR	$899.88
099 033208200	257 SOAPSTONE CMN	SFR	$899.88
099 033208300	263 SOAPSTONE CMN	SFR	$899.88
099 033208400	269 SOAPSTONE CMN	SFR	$899.88
099 033208500	277 SOAPSTONE CMN	SFR	$899.88
099 033208700	196 CORNERSTONE CMN	SFR	$899.88
099 033208800	192 CORNERSTONE CMN	SFR	$899.88
099 033208900	51 RIVERSTONE CMN	SFR	$899.88
099 033209000	55 RIVERSTONE CMN	SFR	$899.88
099 033209100	59 RIVERSTONE CMN	SFR	$899.88
099 033209200	63 RIVERSTONE CMN	SFR	$899.88
099 033209400	115 LIMESTONE CMN	SFR	$899.88
099 033209500	111 LIMESTONE CMN	SFR	$899.88
099 033209600	107 LIMESTONE CMN	SFR	$899.88
099 033209800	113 GOLDSTONE CMN	SFR	$899.88
099 033209900	109 GOLDSTONE CMN	SFR	$899.88
099 033210000	105 GOLDSTONE CMN	SFR	$899.88
099 033210100	101 GOLDSTONE CMN	SFR	$899.88
099 033300100	225 PEARL DR	SFR	$899.88
099 033300200	249 PEARL DR	SFR	$899.88
099 033300300	261 PEARL DR	SFR	$899.88
099 033300400	273 PEARL DR	SFR	$899.88
099 033300500	287 PEARL DR	SFR	$899.88
099 033300600	286 COVELLITE LN	SFR	$899.88
099 033300700	260 COVELLITE LN	SFR	$899.88
099 033300800	246 COVELLITE LN	SFR	$899.88
099 033300900	220 COVELLITE LN	SFR	$899.88
099 033301000	215 COVELLITE LN	SFR	$899.88
099 033301100	243 COVELLITE LN	SFR	$899.88
099 033301200	257 COVELLITE LN	SFR	$899.88
099 033301300	271 COVELLITE LN	SFR	$899.88
099 033301400	289 COVELLITE LN	SFR	$899.88
099 033301500	311 COVELLITE LN	SFR	$899.88
099 033301600	323 COVELLITE LN	SFR	$899.88
099 033301700	335 COVELLITE LN	SFR	$899.88
099 033301800	347 COVELLITE LN	SFR	$899.88
099 033301900	359 COVELLITE LN	SFR	$899.88
099 033302000	367 COVELLITE LN	SFR	$899.88
099 033302100	375 COVELLITE LN	SFR	$899.88
099 033302200	381 COVELLITE LN	SFR	$899.88
099 033302300	393 COVELLITE LN	SFR	$899.88
099 033302400	399 COVELLITE LN	SFR	$899.88
099 033302500	415 COVELLITE LN	SFR	$899.88
099 033302600	427 COVELLITE LN	SFR	$899.88
099 033302700	439 COVELLITE LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 033302800	443 COVELLITE LN	SFR	$899.88
099 033302900	455 COVELLITE LN	SFR	$899.88
099 033303000	463 COVELLITE LN	SFR	$899.88
099 033303100	471 COVELLITE LN	SFR	$899.88
099 033303200	487 COVELLITE LN	SFR	$899.88
099 033303300	495 COVELLITE LN	SFR	$899.88
099 033303400	394 PEARL DR	SFR	$899.88
099 033303500	388 PEARL DR	SFR	$899.88
099 033303600	382 PEARL DR	SFR	$899.88
099 033303700	378 PEARL DR	SFR	$899.88
099 033303800	370 PEARL DR	SFR	$899.88
099 033303900	362 PEARL DR	SFR	$899.88
099 033304000	354 PEARL DR	SFR	$899.88
099 033304100	336 PEARL DR	SFR	$899.88
099 033304300	330 COVELLITE LN	SFR	$899.88
099 033304400	309 PEARL DR	SFR	$899.88
099 033304500	319 PEARL DR	SFR	$899.88
099 033304600	325 PEARL DR	SFR	$899.88
099 033304700	331 PEARL DR	SFR	$899.88
099 033304800	343 PEARL DR	SFR	$899.88
099 033304900	357 PEARL DR	SFR	$899.88
099 033305000	365 PEARL DR	SFR	$899.88
099 033305100	371 PEARL DR	SFR	$899.88
099 033305200	379 PEARL DR	SFR	$899.88
099 033305300	383 PEARL DR	SFR	$899.88
099 033305400	466 COVELLITE LN	SFR	$899.88
099 033305500	442 COVELLITE LN	SFR	$899.88
099 033305600	438 COVELLITE LN	SFR	$899.88
099 033305700	420 COVELLITE LN	SFR	$899.88
099 033305800	412 COVELLITE LN	SFR	$899.88
099 033305900	396 COVELLITE LN	SFR	$899.88
099 033306000	392 COVELLITE LN	SFR	$899.88
099 033306100	380 COVELLITE LN	SFR	$899.88
099 033306200	368 COVELLITE LN	SFR	$899.88
099 033306300	364 COVELLITE LN	SFR	$899.88
099 033306400	342 COVELLITE LN	SFR	$899.88
099 040001700	1477 REGINALD CT	SFR	$899.88
099 040001800	1453 REGINALD CT	SFR	$899.88
099 040001900	1425 REGINALD CT	SFR	$899.88
099 040002000	1401 REGINALD CT	SFR	$899.88
099 040100100	2147 WEDGEWOOD WAY	SFR	$899.88
099 040100200	2129 WEDGEWOOD WAY	SFR	$899.88
099 040100300	1483 LOMITAS AVE	SFR	$899.88
099 040100400	2110 WEDGEWOOD WAY	SFR	$899.88
099 040100500	2126 WEDGEWOOD WAY	SFR	$899.88
099 040100600	2134 WEDGEWOOD WAY	SFR	$899.88
099 040100700	2152 WEDGEWOOD WAY	SFR	$899.88
099 040100800	2170 WEDGEWOOD WAY	SFR	$899.88
099 040100900	2198 WEDGEWOOD WAY	SFR	$899.88
099 040101000	2206 WEDGEWOOD WAY	SFR	$899.88
099 040101100	1512 WEDGEWOOD CT	SFR	$899.88
099 040101200	1534 WEDGEWOOD CT	SFR	$899.88
099 040101300	1556 WEDGEWOOD CT	SFR	$899.88
099 040101400	2324 WEDGEWOOD WAY	SFR	$899.88
099 040101500	1528 FREDERICK MICHAEL WAY	SFR	$899.88
099 040101600	1544 FREDERICK MICHAEL WAY	SFR	$899.88
099 040101700	1560 FREDERICK MICHAEL WAY	SFR	$899.88
099 040101800	1517 FREDERICK MICHAEL WAY	SFR	$899.88
099 040101900	1539 FREDERICK MICHAEL WAY	SFR	$899.88
099 040102000	1555 FREDERICK MICHAEL WAY	SFR	$899.88
099 040102100	1597 FREDERICK MICHAEL WAY	SFR	$899.88
099 040102200	1603 FREDERICK MICHAEL WAY	SFR	$899.88
099 040102300	1625 FREDERICK MICHAEL WAY	SFR	$899.88
099 040102400	2490 UPLAND CT	SFR	$899.88
099 040102500	2478 UPLAND CT	SFR	$899.88
099 040102600	2466 UPLAND CT	SFR	$899.88
099 040102700	2454 UPLAND CT	SFR	$899.88
099 040102800	2432 UPLAND CT	SFR	$899.88
099 040102900	2420 UPLAND CT	1SFR/1MFR	$1,627.32
099 040103000	2408 UPLAND CT	SFR	$899.88
099 040103200	1679 FREDERICK MICHAEL WAY	SFR	$899.88
099 040103300	1647 FREDERICK MICHAEL WAY	SFR	$899.88
099 040103400	2412 CALDERON CT	SFR	$899.88
099 040103500	2424 CALDERON CT	SFR	$899.88
099 040103600	2440 CALDERON CT	SFR	$899.88
099 040103700	2468 CALDERON CT	1SFR/1MFR	$1,627.32
099 040103800	2476 CALDERON CT	SFR	$899.88
099 040103900	2482 CALDERON CT	SFR	$899.88
099 040104000	2494 CALDERON CT	SFR	$899.88
099 040104100	2104 BELLA VISTA PL	SFR	$899.88
099 040104200	2122 BELLA VISTA PL	SFR	$899.88
099 040104300	2146 BELLA VISTA PL	SFR	$899.88
099 040104400	2168 BELLA VISTA PL	SFR	$899.88
099 040104500	2180 BELLA VISTA PL	SFR	$899.88
099 040104600	2193 BELLA VISTA PL	SFR	$899.88
099 040104700	2171 BELLA VISTA PL	SFR	$899.88
099 040104800	2155 BELLA VISTA PL	SFR	$899.88
099 040104900	2137 BELLA VISTA PL	SFR	$899.88
099 040105000	2119 BELLA VISTA PL	SFR	$899.88
099 040105600	2117 TERRA BELLA CT	SFR	$899.88
099 040105700	2135 TERRA BELLA CT	SFR	$899.88
099 040105800	2157 TERRA BELLA CT	SFR	$899.88
099 040105900	2175 TERRA BELLA CT	SFR	$899.88
099 040106000	2193 TERRA BELLA CT	SFR	$899.88
099 040106100	2194 TERRA BELLA CT	SFR	$899.88
099 040106200	2170 TERRA BELLA CT	SFR	$899.88
099 040106300	2156 TERRA BELLA CT	SFR	$899.88
099 040106400	2134 TERRA BELLA CT	SFR	$899.88
099 040106500	2122 TERRA BELLA CT	SFR	$899.88
099 045100200	1319 EVANS PL	SFR	$899.88
099 045100300	1333 EVANS PL	SFR	$899.88
099 045100400	1349 EVANS PL	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 045100500	1365 EVANS PL	SFR	$899.88
099 045100600	1381 EVANS PL	SFR	$899.88
099 045100700	1927 EVANS ST	SFR	$899.88
099 045100800	1935 EVANS ST	SFR	$899.88
099 045100900	1943 EVANS ST	SFR	$899.88
099 045101000	1959 EVANS ST	SFR	$899.88
099 045101100	1961 EVANS ST	SFR	$899.88
099 045101200	1278 LOMITAS AVE	SFR	$899.88
099 045101300	1260 LOMITAS AVE	SFR	$899.88
099 045101400	1238 LOMITAS AVE	SFR	$899.88
099 045101500	1216 LOMITAS AVE	SFR	$899.88
099 045101601	1178 DUNSMUIR PL	SFR	$899.88
099 045101702	1172 DUNSMUIR PL	SFR	$899.88
099 045101800	1166 DUNSMUIR PL	SFR	$899.88
099 045101900	1160 DUNSMUIR PL	SFR	$899.88
099 045102000	1154 DUNSMUIR PL	SFR	$899.88
099 045102100	1148 DUNSMUIR PL	SFR	$899.88
099 045102200	1142 LOMITAS AVE	SFR	$899.88
099 045102300	1134 LOMITAS AVE	SFR	$899.88
099 045102400	1130 LOMITAS AVE	SFR	$899.88
099 045102500	1126 LOMITAS AVE	SFR	$899.88
099 045102600	1122 LOMITAS AVE	SFR	$899.88
099 045102700	1116 LOMITAS AVE	SFR	$899.88
099 045102800	1110 LOMITAS AVE	SFR	$899.88
099 045102900	1104 LOMITAS AVE	SFR	$899.88
099 045103000	1086 LOMITAS AVE	SFR	$899.88
099 045103100	1078 LOMITAS AVE	SFR	$899.88
099 045103200	1072 LOMITAS AVE	SFR	$899.88
099 045103300	1064 LOMITAS AVE	SFR	$899.88
099 045103400	1050 LOMITAS AVE	SFR	$899.88
099 045103500	2021 LOMITAS CT	SFR	$899.88
099 045103600	2043 LOMITAS CT	SFR	$899.88
099 045103700	2065 LOMITAS CT	SFR	$899.88
099 045103800	2089 LOMITAS CT	SFR	$899.88
099 045103900	1125 LOMITAS AVE	SFR	$899.88
099 045104000	1147 LOMITAS AVE	SFR	$899.88
099 045104100	1163 LOMITAS AVE	SFR	$899.88
099 045104200	1179 LOMITAS AVE	SFR	$899.88
099 045104300	1211 LOMITAS AVE	SFR	$899.88
099 045104400	1217 LOMITAS AVE	SFR	$899.88
099 045104500	1235 LOMITAS AVE	SFR	$899.88
099 045104600	1176 FARMINGTON WAY	SFR	$899.88
099 045104700	1170 FARMINGTON WAY	SFR	$899.88
099 045104800	1164 FARMINGTON WAY	SFR	$899.88
099 045104900	1152 FARMINGTON WAY	SFR	$899.88
099 045105000	1144 FARMINGTON WAY	SFR	$899.88
099 045105100	1140 FARMINGTON WAY	SFR	$899.88
099 045105200	1126 FARMINGTON WAY	SFR	$899.88
099 045105300	1118 FARMINGTON WAY	SFR	$899.88
099 045105400	1102 FARMINGTON WAY	SFR	$899.88
099 045105500	2012 WESTBROOK LN	SFR	$899.88
099 045105600	2016 WESTBROOK LN	SFR	$899.88
099 045105700	2024 WESTBROOK LN	SFR	$899.88
099 045105800	2030 WESTBROOK LN	SFR	$899.88
099 045200100	1042 LOMITAS AVE	SFR	$899.88
099 045200200	1038 LOMITAS AVE	SFR	$899.88
099 045200300	1026 LOMITAS AVE	SFR	$899.88
099 045200400	1014 LOMITAS AVE	SFR	$899.88
099 045200500	1101 FARMINGTON WAY	SFR	$899.88
099 045200600	1113 FARMINGTON WAY	SFR	$899.88
099 045200700	1127 FARMINGTON WAY	SFR	$899.88
099 045200800	2119 FARMINGTON PL	SFR	$899.88
099 045200900	2123 FARMINGTON PL	SFR	$899.88
099 045201000	2135 FARMINGTON PL	SFR	$899.88
099 045201100	2157 FARMINGTON PL	SFR	$899.88
099 045201200	2171 FARMINGTON PL	SFR	$899.88
099 045201300	1145 FARMINGTON WAY	SFR	$899.88
099 045201400	1151 FARMINGTON WAY	SFR	$899.88
099 045201500	1169 FARMINGTON WAY	SFR	$899.88
099 045201600	2033 WESTBROOK LN	SFR	$899.88
099 045201700	2047 WESTBROOK LN	SFR	$899.88
099 045201800	2059 WESTBROOK LN	SFR	$899.88
099 045201900	2115 WESTBROOK LN	SFR	$899.88
099 045202000	2121 WESTBROOK LN	SFR	$899.88
099 045202100	2137 WESTBROOK LN	SFR	$899.88
099 045202200	2143 WESTBROOK LN	SFR	$899.88
099 045202300	2155 WESTBROOK LN	SFR	$899.88
099 045202400	2169 WESTBROOK LN	SFR	$899.88
099 045202500	2162 HAMPTON RD	SFR	$899.88
099 045202600	2154 HAMPTON RD	SFR	$899.88
099 045202700	2140 HAMPTON RD	SFR	$899.88
099 045202800	2138 HAMPTON RD	SFR	$899.88
099 045202900	2126 HAMPTON RD	SFR	$899.88
099 045203100	2103 HAMPTON RD	SFR	$899.88
099 045203200	2117 HAMPTON RD	SFR	$899.88
099 045203300	2125 HAMPTON RD	SFR	$899.88
099 045203400	2139 HAMPTON RD	SFR	$899.88
099 045203500	2141 HAMPTON RD	SFR	$899.88
099 045203600	2153 HAMPTON RD	SFR	$899.88
099 045203700	2167 HAMPTON RD	SFR	$899.88
099 045203800	2215 HAMPTON RD	SFR	$899.88
099 045203900	2229 HAMPTON RD	SFR	$899.88
099 045204100	2174 WESTBROOK LN	SFR	$899.88
099 045204200	2166 WESTBROOK LN	SFR	$899.88
099 045204300	1280 WESTBROOK PL	SFR	$899.88
099 045204400	1276 WESTBROOK PL	SFR	$899.88
099 045204500	1252 WESTBROOK PL	SFR	$899.88
099 045204600	1248 WESTBROOK PL	SFR	$899.88
099 045204700	2136 WESTBROOK LN	1SFR/1MFR	$1,627.32
099 045204800	2122 WESTBROOK LN	SFR	$899.88
099 045204900	2114 WESTBROOK LN	SFR	$899.88
099 045205000	2064 WESTBROOK LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 045205100	2052 WESTBROOK LN	SFR	$899.88
099 045205200	2046 WESTBROOK LN	SFR	$899.88
099 045205300	2038 WESTBROOK LN	SFR	$899.88
099 045205400	2118 STONEBRIDGE RD	SFR	$899.88
099 045205500	2122 STONEBRIDGE RD	SFR	$899.88
099 045205600	2138 STONEBRIDGE RD	SFR	$899.88
099 045205700	2146 STONEBRIDGE RD	SFR	$899.88
099 045205800	2154 STONEBRIDGE RD	SFR	$899.88
099 045205900	2226 STONEBRIDGE RD	SFR	$899.88
099 045206000	2230 STONEBRIDGE RD	SFR	$899.88
099 045206100	2248 STONEBRIDGE RD	SFR	$899.88
099 045206200	2252 STONEBRIDGE RD	SFR	$899.88
099 045206300	2264 STONEBRIDGE RD	SFR	$899.88
099 045206400	2276 STONEBRIDGE RD	SFR	$899.88
099 045206500	2282 STONEBRIDGE RD	MFR	$1,454.88
099 045206600	2289 HAMPTON RD	SFR	$899.88
099 045206700	2273 HAMPTON RD	SFR	$899.88
099 045206800	2267 HAMPTON RD	SFR	$899.88
099 045206900	2251 HAMPTON RD	SFR	$899.88
099 045207000	2243 HAMPTON RD	SFR	$899.88
099 045207100	2237 HAMPTON RD	SFR	$899.88
099 045207200	2231 HAMPTON RD	SFR	$899.88
099 045207300	1326 HAMPTON PL	SFR	$899.88
099 045207400	1342 HAMPTON PL	SFR	$899.88
099 045207500	1356 HAMPTON PL	SFR	$899.88
099 045207600	1368 HAMPTON PL	SFR	$899.88
099 045207700	1370 HAMPTON PL	SFR	$899.88
099 045207800	2258 HAMPTON RD	SFR	$899.88
099 045207900	2262 HAMPTON RD	SFR	$899.88
099 045208000	2274 HAMPTON RD	SFR	$899.88
099 045208100	2286 HAMPTON RD	SFR	$899.88
099 045208200	2263 STONEBRIDGE RD	SFR	$899.88
099 045208300	2251 STONEBRIDGE RD	SFR	$899.88
099 045208400	2249 STONEBRIDGE RD	SFR	$899.88
099 045208500	2235 STONEBRIDGE RD	SFR	$899.88
099 045208600	2223 STONEBRIDGE RD	SFR	$899.88
099 045208700	2151 STONEBRIDGE RD	SFR	$899.88
099 045208800	2139 STONEBRIDGE RD	SFR	$899.88
099 045208900	2238 NORWOOD RD	SFR	$899.88
099 045209000	2242 NORWOOD RD	SFR	$899.88
099 045209100	2254 NORWOOD RD	SFR	$899.88
099 045209200	2266 NORWOOD RD	SFR	$899.88
099 045209300	2270 NORWOOD RD	SFR	$899.88
099 045209400	2287 NORWOOD RD	SFR	$899.88
099 045209500	2279 NORWOOD RD	SFR	$899.88
099 045209600	2261 NORWOOD RD	SFR	$899.88
099 045209700	2253 NORWOOD RD	SFR	$899.88
099 045209800	2245 NORWOOD RD	SFR	$899.88
099 045209900	2237 NORWOOD RD	SFR	$899.88
099 045210000	2229 NORWOOD RD	SFR	$899.88
099 045210100	2211 NORWOOD RD	SFR	$899.88
099 045300100	1202 SHAMROCK WAY	SFR	$899.88
099 045300200	1208 SHAMROCK WAY	SFR	$899.88
099 045300300	2295 NORWOOD RD	SFR	$899.88
099 045300400	2284 NORWOOD RD	SFR	$899.88
099 045300500	2306 NORWOOD RD	SFR	$899.88
099 045300600	2310 NORWOOD RD	SFR	$899.88
099 045300700	2328 NORWOOD RD	SFR	$899.88
099 045300800	2332 NORWOOD RD	SFR	$899.88
099 045300900	2344 AVON PL	SFR	$899.88
099 045301000	2356 AVON PL	SFR	$899.88
099 045301100	2364 AVON PL	SFR	$899.88
099 045301200	2376 AVON PL	MFR	$1,454.88
099 045301300	2380 AVON PL	SFR	$899.88
099 045301400	2394 NORWOOD RD	SFR	$899.88
099 045301500	1220 LEXINGTON WAY	SFR	$899.88
099 045301600	1236 LEXINGTON WAY	SFR	$899.88
099 045301700	1242 LEXINGTON WAY	SFR	$899.88
099 045301800	1254 LEXINGTON WAY	SFR	$899.88
099 045301900	1268 LEXINGTON WAY	SFR	$899.88
099 045302000	1270 LEXINGTON WAY	SFR	$899.88
099 045302100	1286 LEXINGTON WAY	SFR	$899.88
099 045302200	2369 STONEBRIDGE RD	SFR	$899.88
099 045302300	2357 STONEBRIDGE RD	SFR	$899.88
099 045302400	2341 STONEBRIDGE RD	SFR	$899.88
099 045302500	2335 STONEBRIDGE RD	SFR	$899.88
099 045302600	2323 STONEBRIDGE RD	SFR	$899.88
099 045302700	2317 STONEBRIDGE RD	SFR	$899.88
099 045302800	2275 STONEBRIDGE RD	SFR	$899.88
099 045302900	2316 STONEBRIDGE RD	SFR	$899.88
099 045303000	2322 STONEBRIDGE RD	SFR	$899.88
099 045303100	2334 STONEBRIDGE RD	SFR	$899.88
099 045303200	2340 STONEBRIDGE RD	1SFR/1MFR	$1,627.32
099 045303300	2352 STONEBRIDGE RD	SFR	$899.88
099 045303400	2368 STONEBRIDGE RD	SFR	$899.88
099 045303500	2372 STONEBRIDGE RD	1SFR/1MFR	$1,627.32
099 045303600	2385 HAMPTON RD	SFR	$899.88
099 045303700	2371 HAMPTON RD	SFR	$899.88
099 045303800	2363 HAMPTON RD	SFR	$899.88
099 045303900	2359 HAMPTON RD	SFR	$899.88
099 045304000	2347 HAMPTON RD	SFR	$899.88
099 045304100	2333 HAMPTON RD	SFR	$899.88
099 045304200	2344 HAMPTON RD	SFR	$899.88
099 045304300	2356 HAMPTON RD	SFR	$899.88
099 045304400	2360 HAMPTON RD	SFR	$899.88
099 045304500	2378 HAMPTON RD	SFR	$899.88
099 045304600	1327 LEXINGTON WAY	SFR	$899.88
099 045304700	1323 LEXINGTON WAY	SFR	$899.88
099 045304800	1315 LEXINGTON WAY	SFR	$899.88
099 045304900	1307 LEXINGTON WAY	SFR	$899.88
099 045305000	2426 REGENT RD	SFR	$899.88
099 045305100	2434 REGENT RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 045305200	1304 WINDSOR WAY	SFR	$899.88
099 045305300	2438 WINDSOR PL	SFR	$899.88
099 045305400	2446 WINDSOR PL	SFR	$899.88
099 045305500	2452 WINDSOR PL	SFR	$899.88
099 045305600	2468 WINDSOR PL	SFR	$899.88
099 045305700	2470 WINDSOR PL	SFR	$899.88
099 045305800	1348 WINDSOR WAY	SFR	$899.88
099 045305900	1331 WINDSOR WAY	SFR	$899.88
099 045306000	1325 WINDSOR WAY	SFR	$899.88
099 045306100	1319 WINDSOR WAY	SFR	$899.88
099 045306200	1305 WINDSOR WAY	SFR	$899.88
099 045306300	2455 REGENT RD	SFR	$899.88
099 045306400	2441 REGENT RD	SFR	$899.88
099 045306500	2437 REGENT RD	SFR	$899.88
099 045306600	2429 REGENT RD	SFR	$899.88
099 045306700	2473 LEXINGTON PL	SFR	$899.88
099 045306800	2465 LEXINGTON PL	SFR	$899.88
099 045306900	2459 LEXINGTON PL	SFR	$899.88
099 045307000	2447 LEXINGTON PL	SFR	$899.88
099 045307100	2431 LEXINGTON PL	SFR	$899.88
099 045307200	1239 LEXINGTON WAY	SFR	$899.88
099 045307300	1221 LEXINGTON WAY	SFR	$899.88
099 045307400	1217 LEXINGTON WAY	SFR	$899.88
099 045307500	1203 LEXINGTON WAY	SFR	$899.88
099 045307600	2385 NORWOOD RD	SFR	$899.88
099 045307700	2381 NORWOOD RD	SFR	$899.88
099 045307800	2379 NORWOOD RD	SFR	$899.88
099 045307900	2365 NORWOOD RD	SFR	$899.88
099 045308000	2363 NORWOOD RD	SFR	$899.88
099 045308100	1285 NORWOOD PL	SFR	$899.88
099 045308200	1271 NORWOOD PL	SFR	$899.88
099 045308300	1263 NORWOOD PL	SFR	$899.88
099 045308400	1259 NORWOOD PL	SFR	$899.88
099 045308500	1241 NORWOOD PL	SFR	$899.88
099 045308600	1237 NORWOOD PL	SFR	$899.88
099 045308700	2303 NORWOOD RD	SFR	$899.88
099 045308800	1205 SHAMROCK WAY	SFR	$899.88
099 045400100	1338 LEXINGTON WAY	SFR	$899.88
099 045400200	1346 LEXINGTON WAY	SFR	$899.88
099 045400300	1354 LEXINGTON WAY	SFR	$899.88
099 045400400	1402 LEXINGTON WAY	SFR	$899.88
099 045400500	1408 LEXINGTON WAY	SFR	$899.88
099 045400600	1416 LEXINGTON WAY	SFR	$899.88
099 045400700	1424 LEXINGTON WAY	SFR	$899.88
099 045400800	1428 LEXINGTON WAY	SFR	$899.88
099 045400900	1432 LEXINGTON WAY	SFR	$899.88
099 045401000	1436 OXFORD PL	SFR	$899.88
099 045401100	1440 OXFORD PL	SFR	$899.88
099 045401200	1448 OXFORD PL	SFR	$899.88
099 045401300	1452 OXFORD PL	SFR	$899.88
099 045401400	1466 OXFORD PL	SFR	$899.88
099 045401500	1470 OXFORD PL	SFR	$899.88
099 045401600	1474 LEXINGTON WAY	SFR	$899.88
099 045401700	1520 LEXINGTON WAY	SFR	$899.88
099 045401800	1532 LEXINGTON WAY	SFR	$899.88
099 045401900	1539 LEXINGTON WAY	SFR	$899.88
099 045402000	1525 LEXINGTON WAY	SFR	$899.88
099 045402100	2432 MARBURY RD	MFR	$1,454.88
099 045402200	2448 MARBURY RD	SFR	$899.88
099 045402300	2456 MARBURY RD	SFR	$899.88
099 045402400	2460 MARBURY RD	SFR	$899.88
099 045402500	1335 LEXINGTON WAY	SFR	$899.88
099 045402600	1349 LEXINGTON WAY	SFR	$899.88
099 045402700	1353 BERKELY PL	SFR	$899.88
099 045402800	1367 BERKELY PL	SFR	$899.88
099 045402900	1371 BERKELY PL	SFR	$899.88
099 045403000	1385 BERKELY PL	SFR	$899.88
099 045403100	1403 BERKELY PL	SFR	$899.88
099 045403200	1411 BERKELY PL	SFR	$899.88
099 045403300	1427 LEXINGTON WAY	SFR	$899.88
099 045403400	1439 LEXINGTON WAY	SFR	$899.88
099 045403500	1445 LEXINGTON WAY	SFR	$899.88
099 045403600	1451 LEXINGTON WAY	SFR	$899.88
099 045403700	1479 LEXINGTON WAY	SFR	$899.88
099 045403800	1485 LEXINGTON WAY	SFR	$899.88
099 045403900	1491 LEXINGTON WAY	SFR	$899.88
099 045404000	1492 WINDSOR WAY	SFR	$899.88
099 045404100	1488 WINDSOR WAY	SFR	$899.88
099 045404200	1476 WINDSOR WAY	SFR	$899.88
099 045404300	1464 WINDSOR WAY	SFR	$899.88
099 045404400	1450 WINDSOR WAY	SFR	$899.88
099 045404500	1442 ARDMORE PL	SFR	$899.88
099 045404600	1438 ARDMORE PL	SFR	$899.88
099 045404700	1426 ARDMORE PL	SFR	$899.88
099 045404800	1420 ARDMORE PL	SFR	$899.88
099 045404900	1412 ARDMORE PL	SFR	$899.88
099 045405000	1408 ARDMORE PL	SFR	$899.88
099 045405100	1392 WINDSOR WAY	1SFR/1MFR	$1,627.32
099 045405200	1386 WINDSOR WAY	SFR	$899.88
099 045405300	1370 WINDSOR WAY	SFR	$899.88
099 045405400	1364 WINDSOR WAY	SFR	$899.88
099 045405500	1352 WINDSOR WAY	SFR	$899.88
099 045405600	1345 WINDSOR WAY	SFR	$899.88
099 045405700	1357 WINDSOR WAY	SFR	$899.88
099 045405800	1369 WINDSOR WAY	SFR	$899.88
099 045405900	1371 WINDSOR WAY	SFR	$899.88
099 045406000	1385 WINDSOR WAY	SFR	$899.88
099 045406100	1437 WINDSOR WAY	SFR	$899.88
099 045406200	1441 WINDSOR WAY	SFR	$899.88
099 045406300	1459 WINDSOR WAY	SFR	$899.88
099 045406400	2439 MARBURY RD	SFR	$899.88
099 045406500	2447 MARBURY RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 045406600	1482 CHELSEA WAY	SFR	$899.88
099 045406700	1468 CHELSEA WAY	SFR	$899.88
099 045406800	1446 CHELSEA WAY	SFR	$899.88
099 045406900	1430 CHELSEA WAY	SFR	$899.88
099 045407000	1404 CHELSEA WAY	SFR	$899.88
099 045407100	1396 CHELSEA WAY	SFR	$899.88
099 045407200	1374 CHELSEA WAY	SFR	$899.88
099 045407300	1362 CHELSEA WAY	SFR	$899.88
099 045407400	1358 CHELSEA WAY	SFR	$899.88
099 045407500	1359 CHELSEA WAY	SFR	$899.88
099 045407600	1373 CHELSEA WAY	SFR	$899.88
099 045407700	1387 CHELSEA WAY	SFR	$899.88
099 045407800	1391 CHELSEA WAY	SFR	$899.88
099 045407900	1413 CHELSEA WAY	SFR	$899.88
099 045408000	1435 CHELSEA WAY	SFR	$899.88
099 045408100	1457 CHELSEA WAY	SFR	$899.88
099 045408200	1471 CHELSEA WAY	SFR	$899.88
099 045408300	1499 CHELSEA WAY	SFR	$899.88
099 045408400	2590 REGENT RD	SFR	$899.88
099 045408500	2586 REGENT RD	SFR	$899.88
099 045408600	2578 REGENT RD	SFR	$899.88
099 045408700	2566 REGENT RD	SFR	$899.88
099 045408800	2552 REGENT RD	SFR	$899.88
099 045408900	2546 REGENT RD	SFR	$899.88
099 045409000	2530 REGENT RD	SFR	$899.88
099 045409100	2524 REGENT RD	SFR	$899.88
099 045409200	2508 REGENT RD	SFR	$899.88
099 045409300	2501 REGENT RD	SFR	$899.88
099 045409400	2517 REGENT RD	SFR	$899.88
099 045409500	2539 REGENT RD	SFR	$899.88
099 045409600	2547 REGENT RD	SFR	$899.88
099 045409700	2553 REGENT RD	SFR	$899.88
099 045409800	2561 REGENT RD	SFR	$899.88
099 045409900	2575 REGENT RD	SFR	$899.88
099 045410000	2583 REGENT RD	SFR	$899.88
099 045410100	2595 REGENT RD	SFR	$899.88
099 045410200	2615 REGENT RD	SFR	$899.88
099 045410301	2633 REGENT RD	1SFR/1MFR	$1,627.32
099 045410400	2496 MARBURY RD	SFR	$899.88
099 045410500	2488 MARBURY RD	SFR	$899.88
099 045410600	2484 MARBURY RD	SFR	$899.88
099 045410700	2472 MARBURY RD	1SFR/1MFR	$1,627.32
099 045500200	2489 REGENT RD	SFR	$899.88
099 045500300	2483 REGENT RD	SFR	$899.88
099 045500400	1287 REGENT PL	SFR	$899.88
099 045500500	1279 REGENT PL	SFR	$899.88
099 045500600	1255 REGENT PL	SFR	$899.88
099 045500700	1231 REGENT PL	SFR	$899.88
099 045500800	1219 REGENT PL	SFR	$899.88
099 045500900	2477 REGENT RD	SFR	$899.88
099 045501000	2463 REGENT RD	SFR	$899.88
099 045501100	2466 REGENT RD	SFR	$899.88
099 045501200	2478 REGENT RD	SFR	$899.88
099 045501300	2486 REGENT RD	SFR	$899.88
099 045501400	1308 CHELSEA WAY	SFR	$899.88
099 045501500	1322 CHELSEA WAY	SFR	$899.88
099 045501600	1334 CHELSEA WAY	SFR	$899.88
099 045501700	1340 CHELSEA WAY	SFR	$899.88
099 045600100	2757 SUPERIOR DR	SFR	$899.88
099 045600200	2771 SUPERIOR DR	SFR	$899.88
099 045600300	2795 SUPERIOR DR	SFR	$899.88
099 045600400	2801 SUPERIOR DR	SFR	$899.88
099 045600500	2813 SUPERIOR DR	SFR	$899.88
099 045600600	2825 SUPERIOR DR	SFR	$899.88
099 045600700	2847 SUPERIOR DR	SFR	$899.88
099 045600800	2859 SUPERIOR DR	SFR	$899.88
099 045600900	2861 SUPERIOR DR	SFR	$899.88
099 045601000	2883 SUPERIOR DR	SFR	$899.88
099 045601100	2897 SUPERIOR DR	SFR	$899.88
099 045601201	2669 REGENT RD	SFR	$899.88
099 045601301	2697 REGENT RD	SFR	$899.88
099 045601400	2912 SUPERIOR DR	SFR	$899.88
099 045601500	2906 SUPERIOR DR	SFR	$899.88
099 045601600	2894 SUPERIOR DR	SFR	$899.88
099 045601700	2884 TAHOE DR	SFR	$899.88
099 045601800	2866 TAHOE DR	SFR	$899.88
099 045601901	2852 TAHOE DR	SFR	$899.88
099 045602001	2844 TAHOE DR	SFR	$899.88
099 045602101	2820 TAHOE DR	SFR	$899.88
099 045602201	2796 TAHOE DR	SFR	$899.88
099 045602300	2639 TAHOE DR	SFR	$899.88
099 045602500	2641 TAHOE DR	SFR	$899.88
099 045602600	2653 KLAMATH CT	SFR	$899.88
099 045602700	2665 KLAMATH CT	SFR	$899.88
099 045602800	2679 KLAMATH CT	SFR	$899.88
099 045602900	2687 KLAMATH CT	1SFR/1MFR	$1,627.32
099 045603000	2707 TAHOE DR	1SFR/1MFR	$1,627.32
099 045603100	2719 TAHOE DR	SFR	$899.88
099 045603200	2725 TAHOE DR	SFR	$899.88
099 045603300	2753 TAHOE DR	SFR	$899.88
099 045603400	2781 TAHOE DR	1SFR/1MFR	$1,627.32
099 045603500	2797 TAHOE DR	SFR	$899.88
099 045603600	2811 PARDEE PL	SFR	$899.88
099 045603700	2817 PARDEE PL	SFR	$899.88
099 045603800	2829 PARDEE PL	SFR	$899.88
099 045603900	2835 PARDEE PL	SFR	$899.88
099 045604000	2843 TAHOE DR	SFR	$899.88
099 045604100	2851 TAHOE DR	SFR	$899.88
099 045604200	2798 CRATER RD	SFR	$899.88
099 045604300	2792 CRATER RD	SFR	$899.88
099 045604400	2784 CRATER RD	SFR	$899.88
099 045604500	2778 CRATER RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 045604600	2766 CRATER RD	SFR	$899.88
099 045604700	2750 CRATER RD	SFR	$899.88
099 045604800	2734 CRATER RD	SFR	$899.88
099 045604900	2716 CRATER RD	SFR	$899.88
099 045605000	2690 CRATER RD	SFR	$899.88
099 045605100	2674 CRATER RD	SFR	$899.88
099 045605200	2668 CRATER RD	SFR	$899.88
099 045605300	2685 CRATER RD	SFR	$899.88
099 045605400	2691 CRATER RD	SFR	$899.88
099 045605500	2703 CRATER RD	SFR	$899.88
099 045605600	2721 CRATER RD	SFR	$899.88
099 045605700	2745 CRATER RD	SFR	$899.88
099 045605800	2769 CRATER RD	SFR	$899.88
099 045605900	2777 CRATER RD	SFR	$899.88
099 045606000	2783 CRATER RD	SFR	$899.88
099 045606100	2799 CRATER RD	SFR	$899.88
099 045606200	2882 SUPERIOR DR	SFR	$899.88
099 045606300	2876 SUPERIOR DR	SFR	$899.88
099 045606400	2858 SUPERIOR DR	SFR	$899.88
099 045606500	2840 SUPERIOR DR	SFR	$899.88
099 045606600	2836 SUPERIOR DR	SFR	$899.88
099 045606700	2822 SUPERIOR DR	SFR	$899.88
099 045606800	2808 SUPERIOR DR	SFR	$899.88
099 045607000	2786 SUPERIOR DR	SFR	$899.88
099 045607100	2762 SUPERIOR DR	SFR	$899.88
099 045700100	2624 TAHOE DR	SFR	$899.88
099 045700200	2618 TAHOE DR	SFR	$899.88
099 045700300	2612 TAHOE DR	SFR	$899.88
099 045700400	2608 TAHOE DR	SFR	$899.88
099 045700500	2562 SUPERIOR DR	SFR	$899.88
099 045700600	2560 SUPERIOR DR	SFR	$899.88
099 045700700	2556 SUPERIOR DR	SFR	$899.88
099 045700800	2550 SUPERIOR DR	SFR	$899.88
099 045700900	2538 SUPERIOR DR	SFR	$899.88
099 045701000	2512 SUPERIOR DR	SFR	$899.88
099 045701100	2504 SUPERIOR DR	SFR	$899.88
099 045701201	2794 TAHOE DR	SFR	$899.88
099 045701300	2788 TAHOE DR	SFR	$899.88
099 045701400	2780 TAHOE DR	SFR	$899.88
099 045701500	2772 HOGAN PL	SFR	$899.88
099 045701600	2768 HOGAN PL	SFR	$899.88
099 045701700	2764 HOGAN PL	SFR	$899.88
099 045701800	2756 HOGAN PL	SFR	$899.88
099 045701900	2742 HOGAN PL	SFR	$899.88
099 045702000	2738 HOGAN PL	SFR	$899.88
099 045702100	2730 TAHOE DR	SFR	$899.88
099 045702200	2726 TAHOE DR	SFR	$899.88
099 045702300	2714 TAHOE DR	SFR	$899.88
099 045702400	2702 TAHOE DR	SFR	$899.88
099 045800100	2646 CRATER RD	SFR	$899.88
099 045800200	2622 CRATER RD	SFR	$899.88
099 045800300	2604 CRATER RD	SFR	$899.88
099 045800400	2660 SUPERIOR DR	SFR	$899.88
099 045800500	2654 SUPERIOR DR	SFR	$899.88
099 045800600	2628 SUPERIOR DR	SFR	$899.88
099 045800700	2602 SUPERIOR DR	SFR	$899.88
099 045800800	1711 TAHOE CT	SFR	$899.88
099 045800900	1723 TAHOE CT	SFR	$899.88
099 045801000	1745 TAHOE CT	SFR	$899.88
099 045801100	1767 TAHOE CT	SFR	$899.88
099 045801200	1789 TAHOE CT	SFR	$899.88
099 045801300	2503 ALMANOR CT	SFR	$899.88
099 045801400	2511 ALMANOR CT	SFR	$899.88
099 045801500	2519 ALMANOR CT	SFR	$899.88
099 045801600	2525 ALMANOR CT	SFR	$899.88
099 045801700	2533 ALMANOR CT	SFR	$899.88
099 045801800	2537 ALMANOR CT	SFR	$899.88
099 045801900	2541 ALMANOR CT	SFR	$899.88
099 045802000	2549 ALMANOR CT	SFR	$899.88
099 045802100	2555 ALMANOR CT	SFR	$899.88
099 045802200	2563 WALKER PL	SFR	$899.88
099 045802300	2569 WALKER PL	SFR	$899.88
099 045802400	2571 WALKER PL	MFR	$1,454.88
099 045802500	2573 WALKER PL	SFR	$899.88
099 045802600	2579 WALKER PL	SFR	$899.88
099 045802700	2585 WALKER PL	SFR	$899.88
099 045802800	2587 WALKER PL	SFR	$899.88
099 045802900	2599 WALKER PL	SFR	$899.88
099 045803000	2492 PYRAMID ST	SFR	$899.88
099 045803100	2470 PYRAMID ST	SFR	$899.88
099 045803200	2454 PYRAMID ST	SFR	$899.88
099 045803300	2428 PYRAMID ST	MFR	$1,454.88
099 045803400	2421 PYRAMID ST	MFR	$1,454.88
099 045803500	2465 PYRAMID ST	SFR	$899.88
099 045803600	2497 PYRAMID ST	SFR	$899.88
099 045803700	2663 PILLSBURY CT	SFR	$899.88
099 045803800	2667 PILLSBURY CT	SFR	$899.88
099 045803900	2677 PILLSBURY CT	SFR	$899.88
099 045900100	1522 MERRITT LN	1SFR/1MFR	$1,627.32
099 045900200	2438 MERRITT PL	SFR	$899.88
099 045900300	2442 MERRITT PL	SFR	$899.88
099 045900400	2464 MERRITT PL	SFR	$899.88
099 045900500	2476 MERRITT PL	SFR	$899.88
099 045900600	2480 MERRITT PL	SFR	$899.88
099 045900700	2498 MERRITT PL	SFR	$899.88
099 045900800	2711 SUPERIOR DR	SFR	$899.88
099 045900900	2705 SUPERIOR DR	SFR	$899.88
099 045901000	2693 SUPERIOR DR	SFR	$899.88
099 045901100	2689 PILLSBURY CT	SFR	$899.88
099 045901200	2681 PILLSBURY CT	SFR	$899.88
099 045901300	2657 CRATER RD	SFR	$899.88
099 045901400	2712 SUPERIOR DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 045901500	2728 SUPERIOR DR	SFR	$899.88
099 045901600	2754 SUPERIOR DR	SFR	$899.88
099 045901700	2743 SUPERIOR DR	SFR	$899.88
099 045901800	1595 MERRITT LN	SFR	$899.88
099 045901900	1563 MERRITT LN	SFR	$899.88
099 045902000	1531 MERRITT LN	SFR	$899.88
099 046100400	1784 HANSEN RD	SFR	$899.88
099 046100500	1770 HANSEN RD	1SFR/1MFR	$1,627.32
099 046100600	1758 HANSEN RD	SFR	$899.88
099 046100700	1746 HANSEN RD	1SFR/1MFR	$1,627.32
099 046100800	1734 HANSEN RD	SFR	$899.88
099 046100900	1712 HANSEN RD	SFR	$899.88
099 046101000	1708 HANSEN RD	SFR	$899.88
099 046101100	3088 TALINGA DR	SFR	$899.88
099 046101200	3076 TALINGA DR	SFR	$899.88
099 046101300	3064 TALINGA DR	SFR	$899.88
099 046101400	3050 TALINGA DR	SFR	$899.88
099 046101500	3055 OLIVORO CT	SFR	$899.88
099 046101600	3071 OLIVORO CT	SFR	$899.88
099 046101700	3075 OLIVORO CT	SFR	$899.88
099 046101800	3089 OLIVORO CT	SFR	$899.88
099 046101900	3092 OLIVORO CT	SFR	$899.88
099 046102000	3070 OLIVORO CT	SFR	$899.88
099 046102100	3066 OLIVORO CT	SFR	$899.88
099 046102200	3052 OLIVORO CT	SFR	$899.88
099 046102300	3055 VERDALA DR	SFR	$899.88
099 046102400	3069 VERDALA DR	SFR	$899.88
099 046102500	3077 VERDALA DR	SFR	$899.88
099 046102600	3041 VERDALA DR	SFR	$899.88
099 046102700	3033 VERDALA DR	SFR	$899.88
099 046102800	1789 SANTORINA DR	SFR	$899.88
099 046102900	3006 PICHOLINE DR	SFR	$899.88
099 046103000	3018 PICHOLINE DR	SFR	$899.88
099 046103100	3030 PICHOLINE DR	SFR	$899.88
099 046103200	3046 PICHOLINE DR	SFR	$899.88
099 046103300	3049 PICHOLINE DR	SFR	$899.88
099 046103400	3043 PICHOLINE DR	SFR	$899.88
099 046103500	3025 PICHOLINE DR	SFR	$899.88
099 046103600	3001 PICHOLINE DR	1SFR/1MFR	$1,627.32
099 046103700	2974 PICHOLINE CT	1SFR/1MFR	$1,627.32
099 046103800	2962 PICHOLINE CT	SFR	$899.88
099 046103902	2928 PICHOLINE CT	SFR	$899.88
099 046104004	2913 PICHOLINE CT	SFR	$899.88
099 046104100	2951 PICHOLINE CT	1SFR/1MFR	$1,627.32
099 046104200	2987 PICHOLINE CT	SFR	$899.88
099 046104300	2986 TALINGA CT	SFR	$899.88
099 046104400	2942 TALINGA CT	SFR	$899.88
099 046104504	2918 TALINGA CT	SFR	$899.88
099 046104600	3082 VERDALA DR	SFR	$899.88
099 046104700	3060 VERDALA DR	SFR	$899.88
099 046104800	3052 VERDALA DR	SFR	$899.88
099 046104900	3046 VERDALA DR	MFR	$1,454.88
099 046105000	3038 VERDALA DR	SFR	$899.88
099 046105100	3022 VERDALA DR	SFR	$899.88
099 046105200	3010 VERDALA DR	SFR	$899.88
099 046105300	2951 LERIDA CT	SFR	$899.88
099 046105400	2963 LERIDA CT	SFR	$899.88
099 046105500	2975 LERIDA CT	SFR	$899.88
099 046105600	2987 LERIDA CT	SFR	$899.88
099 046200100	2911 TALINGA CT	SFR	$899.88
099 046200200	2933 TALINGA CT	SFR	$899.88
099 046200300	2977 TALINGA CT	SFR	$899.88
099 046200400	2978 BERTOLLI CT	SFR	$899.88
099 046200500	2952 BERTOLLI CT	SFR	$899.88
099 046200600	2910 BERTOLLI CT	SFR	$899.88
099 046200702	2917 BERTOLLI CT	SFR	$899.88
099 046200800	2949 BERTOLLI CT	SFR	$899.88
099 046200900	2985 BERTOLLI CT	SFR	$899.88
099 046201000	2988 LUSITANA CT	SFR	$899.88
099 046201100	2946 LUSITANA CT	SFR	$899.88
099 046201204	2908 LUSITANA CT	SFR	$899.88
099 046201300	3090 LUSITANA DR	SFR	$899.88
099 046201400	3082 LUSITANA DR	SFR	$899.88
099 046201500	3066 LUSITANA DR	SFR	$899.88
099 046201600	3038 LUSITANA DR	SFR	$899.88
099 046201701	3012 LUSITANA DR	SFR	$899.88
099 046201802	3004 LUSITANA DR	MFR	$1,454.88
099 046201903	3009 BERTOLLI DR	SFR	$899.88
099 046202000	3002 BERTOLLI DR	SFR	$899.88
099 046202100	3007 TALINGA DR	SFR	$899.88
099 046202200	3029 TALINGA DR	SFR	$899.88
099 046202300	3041 TALINGA DR	SFR	$899.88
099 046202400	3047 TALINGA DR	SFR	$899.88
099 046202500	3042 BERTOLLI DR	SFR	$899.88
099 046202600	3036 BERTOLLI DR	SFR	$899.88
099 046202700	3014 BERTOLLI DR	SFR	$899.88
099 046202800	3027 BERTOLLI DR	SFR	$899.88
099 046202900	3039 BERTOLLI DR	SFR	$899.88
099 046203000	3045 BERTOLLI DR	SFR	$899.88
099 046203100	3051 BERTOLLI DR	SFR	$899.88
099 046203200	3083 BERTOLLI DR	SFR	$899.88
099 046203300	1626 HANSEN RD	1SFR/1MFR	$1,627.32
099 046203400	3086 BERTOLLI DR	1SFR/1MFR	$1,627.32
099 046203500	3074 BERTOLLI DR	SFR	$899.88
099 046203600	3060 BERTOLLI DR	SFR	$899.88
099 046203700	3061 TALINGA DR	SFR	$899.88
099 046203800	3073 TALINGA DR	SFR	$899.88
099 046203900	3085 TALINGA DR	SFR	$899.88
099 046204000	1682 HANSEN RD	SFR	$899.88
099 046204100	1650 HANSEN RD	SFR	$899.88
099 067900600	3152 CHURCHILL DOWNS LN	MFR	$1,454.88
099 067900700	3184 CHURCHILL DOWNS LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 067900800	3196 CHURCHILL DOWNS LN	SFR	$899.88
099 067900900	3193 BELMONT CT	SFR	$899.88
099 067901000	3171 BELMONT CT	SFR	$899.88
099 067901100	3159 BELMONT CT	SFR	$899.88
099 067901200	3137 BELMONT CT	SFR	$899.88
099 067901300	3115 BELMONT CT	1SFR/1MFR	$1,627.32
099 067901400	3103 BELMONT CT	SFR	$899.88
099 067901500	3110 BELMONT CT	SFR	$899.88
099 067901600	3128 BELMONT CT	SFR	$899.88
099 067901700	3142 BELMONT CT	1SFR/1MFR	$1,627.32
099 067901800	3166 BELMONT CT	1SFR/1MFR	$1,627.32
099 067901900	3174 BELMONT CT	SFR	$899.88
099 067902000	3188 BELMONT CT	SFR	$899.88
099 067902100	3173 BAY MEADOWS CT	SFR	$899.88
099 067902200	3161 BAY MEADOWS CT	SFR	$899.88
099 067902300	3139 BAY MEADOWS CT	SFR	$899.88
099 067902400	3117 BAY MEADOWS CT	MFR	$1,454.88
099 067902500	3105 BAY MEADOWS CT	SFR	$899.88
099 067902600	3112 BAY MEADOWS CT	1SFR/1MFR	$1,627.32
099 067902700	3130 BAY MEADOWS CT	1SFR/1MFR	$1,627.32
099 067902800	3144 BAY MEADOWS CT	1SFR/1MFR	$1,627.32
099 067902900	3168 BAY MEADOWS CT	SFR	$899.88
099 067903000	3182 BAY MEADOWS CT	1SFR/1MFR	$1,627.32
099 067903100	BELMONT DR	SFR	$899.88
099 067903200	2477 BELMONT DR	1SFR/1MFR	$1,627.32
099 067903300	2465 BELMONT DR	1SFR/1MFR	$1,627.32
099 067903400	2453 BELMONT DR	SFR	$899.88
099 067903500	2441 BELMONT DR	SFR	$899.88
099 067903600	2429 BELMONT DR	SFR	$899.88
099 067903700	2407 BELMONT DR	SFR	$899.88
099 067903800	3274 DERBY CT	SFR	$899.88
099 067903900	3283 DERBY CT	MFR	$1,454.88
099 067904000	3205 DERBY CT	SFR	$899.88
099 067904100	3231 DERBY CT	SFR	$899.88
099 067904200	3267 DERBY CT	MFR	$1,454.88
099 067904300	3385 ROCKINGHAM CT	SFR	$899.88
099 067904400	3359 ROCKINGHAM CT	SFR	$899.88
099 067904500	3313 ROCKINGHAM CT	SFR	$899.88
099 067904600	3346 ROCKINGHAM CT	SFR	$899.88
099 068000900	3209 SARATOGA CT	1SFR/1MFR	$1,627.32
099 068001000	3227 SARATOGA CT	SFR	$899.88
099 068001100	3255 SARATOGA CT	SFR	$899.88
099 068001200	3273 SARATOGA CT	SFR	$899.88
099 068001300	3291 SARATOGA CT	SFR	$899.88
099 068001400	3280 SARATOGA CT	SFR	$899.88
099 068001500	3268 SARATOGA CT	SFR	$899.88
099 068001600	3234 SARATOGA CT	SFR	$899.88
099 068001700	3202 SARATOGA CT	MFR	$1,454.88
099 068100200	2896 SIENA RD	SFR	$899.88
099 068100300	1002 CARRARA WAY	SFR	$899.88
099 068100400	962 PADUA WAY	SFR	$899.88
099 068100500	994 PADUA WAY	SFR	$899.88
099 068100600	1008 PADUA WAY	SFR	$899.88
099 068100700	1026 PADUA WAY	SFR	$899.88
099 068100800	1042 PADUA WAY	SFR	$899.88
099 068100900	1064 PADUA WAY	SFR	$899.88
099 068101000	1086 PADUA WAY	SFR	$899.88
099 068101100	1079 PADUA WAY	SFR	$899.88
099 068101200	1057 PADUA WAY	SFR	$899.88
099 068101300	1033 PADUA WAY	SFR	$899.88
099 068101400	1015 PADUA WAY	SFR	$899.88
099 068101500	981 PADUA WAY	SFR	$899.88
099 068101600	959 PADUA WAY	SFR	$899.88
099 068101700	943 PADUA WAY	SFR	$899.88
099 068101800	927 PADUA WAY	SFR	$899.88
099 068101900	2920 SIENA RD	SFR	$899.88
099 068102000	2932 SIENA RD	SFR	$899.88
099 068102100	2944 SIENA RD	SFR	$899.88
099 068102200	2956 SIENA RD	SFR	$899.88
099 068102300	2968 SIENA RD	SFR	$899.88
099 068102400	2970 SIENA RD	SFR	$899.88
099 068102500	2982 SIENA RD	SFR	$899.88
099 068102600	3073 BRESSO DR	SFR	$899.88
099 068102700	3051 BRESSO DR	SFR	$899.88
099 068102800	3025 BRESSO DR	SFR	$899.88
099 068102900	987 MEDOLLA CT	SFR	$899.88
099 068103000	949 MEDOLLA CT	SFR	$899.88
099 068103100	901 MEDOLLA CT	SFR	$899.88
099 068103200	912 MEDOLLA CT	SFR	$899.88
099 068103300	936 MEDOLLA CT	SFR	$899.88
099 068103400	2949 NOVARA ST	SFR	$899.88
099 068103500	2921 NOVARA ST	SFR	$899.88
099 068103600	2936 NOVARA ST	SFR	$899.88
099 068103700	2940 NOVARA ST	SFR	$899.88
099 068103800	1046 POTENZA CT	SFR	$899.88
099 068103900	1088 POTENZA CT	SFR	$899.88
099 068104000	1079 POTENZA CT	SFR	$899.88
099 068104100	1057 POTENZA CT	SFR	$899.88
099 068104200	1035 POTENZA CT	SFR	$899.88
099 068104300	1011 POTENZA CT	SFR	$899.88
099 068104400	2998 BRESSO DR	SFR	$899.88
099 068104500	3014 BRESSO DR	SFR	$899.88
099 068104600	3036 BRESSO DR	SFR	$899.88
099 068104700	3068 BRESSO DR	SFR	$899.88
099 068104800	3080 BRESSO DR	SFR	$899.88
099 068104900	3092 BRESSO DR	SFR	$899.88
099 068105300	2812 SIENA RD	SFR	$899.88
099 068105400	2824 SIENA RD	SFR	$899.88
099 068105500	2846 SIENA RD	SFR	$899.88
099 068105600	2858 SIENA RD	SFR	$899.88
099 068105700	2870 SIENA RD	SFR	$899.88
099 068105800	1016 CARRARA WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 068105900	1028 CARRARA WAY	SFR	$899.88
099 068106000	1034 CARRARA WAY	SFR	$899.88
099 068106100	1040 CARRARA WAY	SFR	$899.88
099 068106200	1052 CARRARA WAY	SFR	$899.88
099 068106300	1060 CARRARA WAY	SFR	$899.88
099 068106400	1068 CARRARA WAY	SFR	$899.88
099 068106500	1074 CARRARA WAY	SFR	$899.88
099 068106600	1088 CARRARA WAY	SFR	$899.88
099 068106700	1092 CARRARA WAY	SFR	$899.88
099 068106800	1096 CARRARA WAY	SFR	$899.88
099 068106900	1099 CARRARA WAY	SFR	$899.88
099 068107000	1091 CARRARA WAY	SFR	$899.88
099 068107100	1085 CARRARA WAY	SFR	$899.88
099 068107200	1071 CARRARA WAY	SFR	$899.88
099 068107300	1063 CARRARA WAY	SFR	$899.88
099 068107400	1057 CARRARA WAY	SFR	$899.88
099 068107500	1045 CARRARA WAY	SFR	$899.88
099 068300300	2306 PENDOLINO LN	SFR	$899.88
099 068300400	2318 PENDOLINO LN	SFR	$899.88
099 068300500	2342 PENDOLINO LN	SFR	$899.88
099 068300600	2366 PENDOLINO LN	SFR	$899.88
099 068300700	2384 PENDOLINO LN	1SFR/1MFR	$1,627.32
099 068300800	2802 BAROUNI CT	SFR	$899.88
099 068300900	2826 BAROUNI CT	SFR	$899.88
099 068301000	2858 BAROUNI CT	SFR	$899.88
099 068301100	2890 BAROUNI CT	SFR	$899.88
099 068301200	2877 BAROUNI CT	SFR	$899.88
099 068301300	2849 BAROUNI CT	SFR	$899.88
099 068301400	2813 BAROUNI CT	SFR	$899.88
099 068301500	2814 MISSION LN	SFR	$899.88
099 068301600	2852 MISSION LN	SFR	$899.88
099 068301700	2886 MISSION LN	SFR	$899.88
099 068301800	2285 MINERVA CT	SFR	$899.88
099 068301900	2257 MINERVA CT	SFR	$899.88
099 068302000	2219 MINERVA CT	SFR	$899.88
099 068302100	2201 MINERVA CT	SFR	$899.88
099 068302200	2208 MINERVA CT	SFR	$899.88
099 068302300	2230 MINERVA CT	SFR	$899.88
099 068302400	2266 MINERVA CT	SFR	$899.88
099 068302500	2294 MINERVA CT	SFR	$899.88
099 068302600	2287 LECCINO CT	SFR	$899.88
099 068302700	2259 LECCINO CT	SFR	$899.88
099 068302800	2221 LECCINO CT	SFR	$899.88
099 068302900	2203 LECCINO CT	SFR	$899.88
099 068303000	2210 LECCINO CT	MFR	$1,454.88
099 068303100	2232 LECCINO CT	SFR	$899.88
099 068303200	2268 LECCINO CT	SFR	$899.88
099 068303300	2296 LECCINO CT	SFR	$899.88
099 068303800	2267 SEVILLANO CT	SFR	$899.88
099 068303900	2245 SEVILLANO CT	SFR	$899.88
099 068304000	2223 SEVILLANO CT	SFR	$899.88
099 068304100	2201 SEVILLANO CT	SFR	$899.88
099 068304200	2212 SEVILLANO CT	SFR	$899.88
099 068304300	2234 SEVILLANO CT	SFR	$899.88
099 068304400	2256 SEVILLANO CT	SFR	$899.88
099 068304500	2278 SEVILLANO CT	SFR	$899.88
099 068304600	2485 SEVILLANO CIR	SFR	$899.88
099 068304700	2463 SEVILLANO CIR	SFR	$899.88
099 068304800	2451 SEVILLANO CIR	SFR	$899.88
099 068304900	2439 SEVILLANO CIR	SFR	$899.88
099 068305000	2417 SEVILLANO CIR	SFR	$899.88
099 068305100	2405 SEVILLANO CIR	SFR	$899.88
099 068305200	2399 SEVILLANO CIR	SFR	$899.88
099 068305300	2377 SEVILLANO CIR	SFR	$899.88
099 068305400	2355 SEVILLANO CIR	SFR	$899.88
099 068305500	2333 SEVILLANO CIR	SFR	$899.88
099 068305600	2311 SEVILLANO CIR	SFR	$899.88
099 070004100	2302 TAPESTRY DR	SFR	$899.88
099 070004200	2318 TAPESTRY DR	SFR	$899.88
099 070004300	2332 TAPESTRY DR	SFR	$899.88
099 070004400	2354 TAPESTRY DR	SFR	$899.88
099 070004500	2470 TAPESTRY CT	SFR	$899.88
099 070004600	2496 TAPESTRY CT	SFR	$899.88
099 070005200	2180 TUSCANY CIR	SFR	$899.88
099 070005300	2144 TUSCANY CIR	SFR	$899.88
099 070005400	2112 TUSCANY CIR	SFR	$899.88
099 070005500	2613 TUSCANY CT	SFR	$899.88
099 070005600	2635 TUSCANY CT	SFR	$899.88
099 070005700	2657 TUSCANY CT	SFR	$899.88
099 070005800	2679 TUSCANY CT	SFR	$899.88
099 070005900	2690 TUSCANY CT	SFR	$899.88
099 070006000	2662 TUSCANY CT	SFR	$899.88
099 070006100	2646 TUSCANY CT	SFR	$899.88
099 070006200	2624 TUSCANY CT	SFR	$899.88
099 070006300	2602 TUSCANY CT	SFR	$899.88
099 070006400	2168 NORMANDY CIR	SFR	$899.88
099 070006500	2233 TUSCANY CIR	SFR	$899.88
099 070006600	2249 TUSCANY CIR	SFR	$899.88
099 070006700	2261 TUSCANY CIR	SFR	$899.88
099 070006800	2285 TUSCANY CIR	SFR	$899.88
099 070006900	2317 TUSCANY CIR	SFR	$899.88
099 070007000	2278 NORMANDY CIR	SFR	$899.88
099 070007100	2260 NORMANDY CIR	SFR	$899.88
099 070007200	2232 NORMANDY CIR	SFR	$899.88
099 070007300	2204 NORMANDY CIR	SFR	$899.88
099 070007400	2176 NORMANDY CIR	SFR	$899.88
099 070007500	2152 RHONE DR	SFR	$899.88
099 070007600	2247 NORMANDY CIR	SFR	$899.88
099 070007700	2289 NORMANDY CIR	SFR	$899.88
099 070007800	2284 RHONE DR	SFR	$899.88
099 070007900	2256 RHONE DR	SFR	$899.88
099 070008000	2228 RHONE DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 070008100	2131 RHONE DR	SFR	$899.88
099 070008200	2163 RHONE DR	SFR	$899.88
099 070008300	2195 RHONE DR	1SFR/1MFR	$1,627.32
099 070008400	2217 RHONE DR	SFR	$899.88
099 070008500	2249 RHONE DR	SFR	$899.88
099 070008600	2273 RHONE DR	SFR	$899.88
099 070008700	2291 RHONE DR	SFR	$899.88
099 070008800	2590 TAPESTRY DR	SFR	$899.88
099 070008900	2578 TAPESTRY DR	SFR	$899.88
099 070009000	2556 TAPESTRY DR	SFR	$899.88
099 070009100	2534 TAPESTRY DR	SFR	$899.88
099 070009200	2512 TAPESTRY DR	SFR	$899.88
099 070009300	2307 TAPESTRY DR	SFR	$899.88
099 070009400	2321 TAPESTRY DR	SFR	$899.88
099 070009500	2349 TAPESTRY DR	SFR	$899.88
099 070009600	2415 TAPESTRY DR	SFR	$899.88
099 070009700	2523 TAPESTRY DR	SFR	$899.88
099 070009800	2545 TAPESTRY DR	SFR	$899.88
099 070009900	2567 TAPESTRY DR	SFR	$899.88
099 070010000	2581 TAPESTRY DR	SFR	$899.88
099 070010100	2408 NORMANDY CIR	SFR	$899.88
099 070010200	2394 NORMANDY CIR	SFR	$899.88
099 070010300	2372 NORMANDY CIR	SFR	$899.88
099 070010400	2340 NORMANDY CIR	SFR	$899.88
099 070010500	2328 NORMANDY CIR	SFR	$899.88
099 070010600	2306 NORMANDY CIR	SFR	$899.88
099 070010700	2380 TUSCANY CIR	SFR	$899.88
099 070010800	2374 TUSCANY CIR	SFR	$899.88
099 070010900	2362 TUSCANY CIR	1SFR/1MFR	$1,627.32
099 070011200	2304 ALSACE CT	SFR	$899.88
099 070011300	2326 ALSACE CT	SFR	$899.88
099 070011400	2348 ALSACE CT	SFR	$899.88
099 070011500	2360 ALSACE CT	SFR	$899.88
099 070011600	2382 ALSACE CT	SFR	$899.88
099 070011702	2394 ALSACE CT	SFR	$899.88
099 070011800	2373 ALSACE CT	SFR	$899.88
099 070011900	2359 ALSACE CT	SFR	$899.88
099 070012000	2317 ALSACE CT	SFR	$899.88
099 070012100	2305 ALSACE CT	SFR	$899.88
099 070012200	2513 NORMANDY CIR	SFR	$899.88
099 070012300	2497 NORMANDY CIR	SFR	$899.88
099 070012400	2465 NORMANDY CIR	SFR	$899.88
099 070012500	2443 NORMANDY CIR	SFR	$899.88
099 070012601	2421 NORMANDY CIR	SFR	$899.88
099 070012700	2410 NORMANDY CIR	SFR	$899.88
099 070012800	2432 NORMANDY CIR	SFR	$899.88
099 070012900	2454 NORMANDY CIR	SFR	$899.88
099 070013000	2476 NORMANDY CIR	SFR	$899.88
099 070013100	2299 LATOUR AVE	SFR	$899.88
099 070013200	2263 LATOUR AVE	SFR	$899.88
099 070013300	2221 LATOUR AVE	SFR	$899.88
099 070013400	2189 LATOUR AVE	SFR	$899.88
099 070013500	2157 LATOUR AVE	SFR	$899.88
099 070013600	2115 LATOUR AVE	SFR	$899.88
099 070013700	2073 LATOUR AVE	SFR	$899.88
099 070013800	2031 LATOUR AVE	1SFR/1MFR	$1,627.32
099 070013900	2022 LATOUR AVE	SFR	$899.88
099 070014000	2054 LATOUR AVE	SFR	$899.88
099 070014100	2096 LATOUR AVE	1SFR/1MFR	$1,627.32
099 070014200	2138 LATOUR AVE	SFR	$899.88
099 070014300	2170 LATOUR AVE	SFR	$899.88
099 070014400	2192 LATOUR AVE	SFR	$899.88
099 070014500	2254 LATOUR AVE	SFR	$899.88
099 070014700	2584 NORMANDY CIR	SFR	$899.88
099 070014800	2570 NORMANDY CIR	SFR	$899.88
099 070014900	2552 NORMANDY CIR	SFR	$899.88
099 070015100	1990 ARROYO RD	SFR	$899.88
099 070103100	2619 CRESCENT CT	SFR	$899.88
099 070103200	2651 CRESCENT CT	SFR	$899.88
099 070103300	2673 CRESCENT CT	SFR	$899.88
099 070103400	2686 CRESCENT CT	SFR	$899.88
099 070103500	2664 CRESCENT CT	SFR	$899.88
099 070103600	2622 CRESCENT CT	SFR	$899.88
099 070103700	1753 NORMANDY WAY	SFR	$899.88
099 070103800	1785 NORMANDY WAY	SFR	$899.88
099 070103900	1837 NORMANDY WAY	SFR	$899.88
099 070104000	1879 NORMANDY WAY	SFR	$899.88
099 070104100	1925 CHALON GLEN CT	SFR	$899.88
099 070104200	1947 CHALON GLEN CT	SFR	$899.88
099 070104300	1969 CHALON GLEN CT	SFR	$899.88
099 070104400	1983 CHALON GLEN CT	SFR	$899.88
099 070104500	1970 CHALON GLEN CT	SFR	$899.88
099 070104600	1958 CHALON GLEN CT	SFR	$899.88
099 070104700	1936 CHALON GLEN CT	SFR	$899.88
099 070104800	1914 CHALON GLEN CT	SFR	$899.88
099 070104900	2539 VINTAGE LN	SFR	$899.88
099 070105000	2551 VINTAGE LN	SFR	$899.88
099 070105100	2575 VINTAGE LN	SFR	$899.88
099 070105200	1965 NORMANDY WAY	SFR	$899.88
099 070105300	1981 NORMANDY WAY	SFR	$899.88
099 070105400	2574 BESS AVE	SFR	$899.88
099 070105500	2552 BESS AVE	SFR	$899.88
099 070105601	BLESS AVE	SFR	$899.88
099 070105703	1990 NORMANDY WAY	1SFR/1MFR	$1,627.32
099 070105802	2054 NORMANDY WAY	SFR	$899.88
099 070106800	2788 LOUVRE LN	SFR	$899.88
099 070106900	2726 LOUVRE LN	SFR	$899.88
099 070107000	2733 VINTAGE CT	SFR	$899.88
099 070107100	2795 VINTAGE CT	1SFR/1MFR	$1,627.32
099 070107200	2758 VINTAGE CT	SFR	$899.88
099 070107300	2702 VINTAGE CT	SFR	$899.88
099 070107400	2721 NORMANDY CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 070107500	2777 NORMANDY CT	SFR	$899.88
099 070107600	2784 NORMANDY CT	SFR	$899.88
099 070107700	2716 NORMANDY CT	SFR	$899.88
099 070107800	2715 PROVENCE CT	SFR	$899.88
099 070107900	2783 PROVENCE CT	SFR	$899.88
099 070108000	2772 PROVENCE CT	SFR	$899.88
099 070108100	2708 PROVENCE CT	SFR	$899.88
099 072500314	2516 BESS AVE	SFR	$899.88
099 072500316	2502 BESS AVE	SFR	$899.88
099 072500317	2508 BESS AVE	SFR	$899.88
099 072500319	2520 BESS AVE	SFR	$899.88
099 072501200	2270 CHARDONNAY WAY	SFR	$899.88
099 072501300	2322 CHARDONNAY WAY	SFR	$899.88
099 072501400	2354 CHARDONNAY WAY	SFR	$899.88
099 072501500	2436 CHARDONNAY WAY	1SFR/1MFR	$1,627.32
099 072501600	2443 CHARDONNAY WAY	1SFR/1MFR	$1,627.32
099 072501700	2425 CHARDONNAY WAY	SFR	$899.88
099 072501800	2339 CHARDONNAY WAY	SFR	$899.88
099 072501900	2271 CHARDONNAY WAY	SFR	$899.88
099 072502000	2233 CHARDONNAY WAY	SFR	$899.88
099 072502300	1634 GAMAY RD	SFR	$899.88
099 072502400	2424 COVEY WAY	SFR	$899.88
099 072502500	2458 COVEY WAY	SFR	$899.88
099 072502600	2463 COVEY WAY	MFR	$1,454.88
099 072502700	2431 COVEY WAY	SFR	$899.88
099 072502800	1691 GAMAY RD	SFR	$899.88
099 072502900	1687 QUAIL CT	SFR	$899.88
099 072503000	1683 QUAIL CT	SFR	$899.88
099 072503100	1679 QUAIL CT	SFR	$899.88
099 072503200	1665 QUAIL CT	SFR	$899.88
099 072503300	1651 QUAIL CT	SFR	$899.88
099 072503400	1647 QUAIL CT	MFR	$1,454.88
099 072503500	2024 PINOT CT	SFR	$899.88
099 072503600	2046 PINOT CT	SFR	$899.88
099 072503700	2068 PINOT CT	SFR	$899.88
099 072503800	2130 CHARDONNAY WAY	SFR	$899.88
099 072503900	2172 SIRAH CT	SFR	$899.88
099 072504000	2136 SIRAH CT	SFR	$899.88
099 072504100	2178 SIRAH CT	SFR	$899.88
099 072504200	2220 CHARDONNAY WAY	SFR	$899.88
099 072504300	1563 GAMAY RD	1SFR/1MFR	$1,627.32
099 072504400	1537 GAMAY RD	SFR	$899.88
099 072504500	1505 GAMAY RD	SFR	$899.88
099 072504600	1459 GAMAY RD	SFR	$899.88
099 072504700	2263 CABERNET WAY	SFR	$899.88
099 072504800	2318 GAMAY CMN	SFR	$899.88
099 072504900	2326 GAMAY CMN	SFR	$899.88
099 072505000	2334 GAMAY CMN	SFR	$899.88
099 072505100	2340 GAMAY CMN	SFR	$899.88
099 072505200	2348 GAMAY CMN	SFR	$899.88
099 072505300	GAMAY CM	1SFR/1MFR	$1,627.32
099 072505400	2366 GAMAY CMN	SFR	$899.88
099 072505500	2380 GAMAY CMN	SFR	$899.88
099 072505600	2398 GAMAY CMN	SFR	$899.88
099 072505700	2391 GAMAY CMN	SFR	$899.88
099 072505800	2385 GAMAY CMN	SFR	$899.88
099 072505900	2331 GAMAY CMN	SFR	$899.88
099 072506000	2323 GAMAY CMN	SFR	$899.88
099 072506100	2309 GAMAY CMN	SFR	$899.88
099 072506200	1582 GAMAY RD	SFR	$899.88
099 072506400	2013 CHARDONNAY WAY	1SFR/1MFR	$1,627.32
099 072506500	2125 ZINFANDEL CT	SFR	$899.88
099 072506600	2157 ZINFANDEL CT	SFR	$899.88
099 072506700	2189 ZINFANDEL CT	SFR	$899.88
099 072506800	2191 ZINFANDEL CT	SFR	$899.88
099 072506900	2215 CHARDONNAY WAY	SFR	$899.88
099 072507502	2197 BESS AVE	SFR	$899.88
099 072507602	2225 BESS AVE	SFR	$899.88
099 072511700	2075 VINTAGE LN	SFR	$899.88
099 072511800	2077 VINTAGE LN	SFR	$899.88
099 072511900	2083 VINTAGE LN	SFR	$899.88
099 072512000	2136 VINTAGE LN	SFR	$899.88
099 072512100	2102 VINTAGE LN	SFR	$899.88
099 072512200	2094 VINTAGE LN	SFR	$899.88
099 072512300	2088 VINTAGE LN	SFR	$899.88
099 072512400	2080 VINTAGE LN	SFR	$899.88
099 072512500	2076 VINTAGE LN	SFR	$899.88
099 072512600	2072 VINTAGE LN	SFR	$899.88
099 072512700	2448 CHARDONNAY WAY	SFR	$899.88
099 072512800	2460 CHARDONNAY WAY	SFR	$899.88
099 072512900	2482 CHARDONNAY WAY	SFR	$899.88
099 072513000	2479 CHARDONNAY WAY	SFR	$899.88
099 072513100	1918 CHARDONNAY CT	SFR	$899.88
099 072513200	1934 CHARDONNAY CT	SFR	$899.88
099 072513300	1976 CHARDONNAY CT	SFR	$899.88
099 072513400	1987 CHARDONNAY CT	SFR	$899.88
099 072513500	1953 CHARDONNAY CT	SFR	$899.88
099 072513600	2447 CHARDONNAY WAY	SFR	$899.88
099 072513700	2160 VINTAGE LN	SFR	$899.88
099 072513800	2187 VINTAGE LN	SFR	$899.88
099 072513900	2172 BESS AVE	SFR	$899.88
099 072514000	2153 VINTAGE LN	SFR	$899.88
099 072514100	2156 BESS AVE	SFR	$899.88
099 072514200	2238 VINTAGE LN	SFR	$899.88
099 072514300	2241 VINTAGE LN	SFR	$899.88
099 072514400	2205 VINTAGE LN	SFR	$899.88
099 072514500	2236 BESS AVE	SFR	$899.88
099 072514600	2210 BESS AVE	SFR	$899.88
099 072514700	2453 BESS AVE	1SFR/1MFR	$1,627.32
099 072514800	2465 BESS AVE	SFR	$899.88
099 072514900	2477 BESS AVE	SFR	$899.88
099 072515000	2483 BESS AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 072515100	2495 BESS AVE	SFR	$899.88
099 072515200	2497 BESS AVE	SFR	$899.88
099 072515300	2511 BESS AVE	SFR	$899.88
099 072515400	2537 BESS AVE	SFR	$899.88
099 072515500	2543 BESS AVE	SFR	$899.88
099 072515600	2569 BESS AVE	SFR	$899.88
099 072515700	2582 MERLOT LN	1SFR/1MFR	$1,627.32
099 072515800	2558 MERLOT LN	SFR	$899.88
099 072515900	2514 MERLOT LN	SFR	$899.88
099 072516000	2478 MERLOT LN	SFR	$899.88
099 072516100	2450 MERLOT LN	SFR	$899.88
099 072516200	2426 MERLOT LN	SFR	$899.88
099 072516300	2402 MERLOT LN	SFR	$899.88
099 072516400	2374 MERLOT LN	SFR	$899.88
099 072516500	2342 MERLOT LN	SFR	$899.88
099 072516600	2306 MERLOT LN	SFR	$899.88
099 072516700	2280 MERLOT LN	SFR	$899.88
099 072516800	2268 MERLOT LN	SFR	$899.88
099 072516900	2234 MERLOT LN	SFR	$899.88
099 072517000	2192 FOSCALINA CT	SFR	$899.88
099 072517100	2100 ARROYO RD	SFR	$899.88
099 072517200	2181 FOSCALINA CT	SFR	$899.88
099 072517300	2255 MERLOT LN	SFR	$899.88
099 072517400	2279 MERLOT LN	SFR	$899.88
099 072517500	2283 MERLOT LN	SFR	$899.88
099 072517600	2327 MERLOT LN	SFR	$899.88
099 072517700	2389 MERLOT LN	SFR	$899.88
099 072517800	2415 MERLOT LN	SFR	$899.88
099 072517902	2441 MERLOT LN	SFR	$899.88
099 072518001	2467 MERLOT LN	SFR	$899.88
099 072518100	2499 MERLOT LN	SFR	$899.88
099 072518200	2525 MERLOT LN	SFR	$899.88
099 072518300	2571 MERLOT LN	SFR	$899.88
099 072518400	2593 MERLOT LN	SFR	$899.88
099 072518700	2419 VINTAGE LN	SFR	$899.88
099 072518800	2405 VINTAGE LN	SFR	$899.88
099 072518900	2393 VINTAGE LN	SFR	$899.88
099 072519000	2371 VINTAGE LN	SFR	$899.88
099 072519100	2022 LE BLANC CT	SFR	$899.88
099 072519200	2078 LE BLANC CT	SFR	$899.88
099 072519300	2063 LE BLANC CT	SFR	$899.88
099 072519400	2408 VINTAGE LN	1SFR/1MFR	$1,627.32
099 072519600	CHARMONT CT	SFR	$899.88
099 072519700	2076 CHARMONT CT	SFR	$899.88
099 072519800	2055 CHARMONT CT	SFR	$899.88
099 072519900	2022 CHARMONT CT	SFR	$899.88
099 072520000	2343 VINTAGE LN	SFR	$899.88
099 072520100	2311 VINTAGE LN	SFR	$899.88
099 072520200	2322 VINTAGE LN	SFR	$899.88
099 072520300	2340 VINTAGE LN	SFR	$899.88
099 072520600	2265 VINTAGE LN	SFR	$899.88
099 072520801	2274 VINTAGE LN	SFR	$899.88
099 072520900	2289 VINTAGE LN	SFR	$899.88
099 072521300	2315 BESS AVE	1SFR/1MFR	$1,627.32
099 075000100	1363 S LIVERMORE AVE	SFR	$899.88
099 075000502	3080 RODEO LN	SFR	$899.88
099 075000608	1323 S LIVERMORE AVE	SFR	$899.88
099 075000610	3169 RODEO LN	SFR	$899.88
099 075002500	1303 CHATEAU CMN	CON	$727.44
099 075002600	1307 CHATEAU CMN	CON	$727.44
099 075002700	1315 CHATEAU CMN	CON	$727.44
099 075002800	1319 CHATEAU CMN	CON	$727.44
099 075002900	1331 CHATEAU CMN	CON	$727.44
099 075003000	1335 CHATEAU CMN	CON	$727.44
099 075003100	1343 CHATEAU CMN	CON	$727.44
099 075003200	1347 CHATEAU CMN	CON	$727.44
099 075003300	1363 CHATEAU CMN	CON	$727.44
099 075003400	1367 CHATEAU CMN	CON	$727.44
099 075003500	1375 CHATEAU CMN	CON	$727.44
099 075003600	1379 CHATEAU CMN	CON	$727.44
099 075003700	1401 CHATEAU CMN	CON	$727.44
099 075003800	1405 CHATEAU CMN	CON	$727.44
099 075003900	1417 CHATEAU CMN	CON	$727.44
099 075004000	1423 CHATEAU CMN	CON	$727.44
099 075004100	1429 CHATEAU CMN	CON	$727.44
099 075004200	1431 CHATEAU CMN	CON	$727.44
099 075004300	1433 CHATEAU CMN	CON	$727.44
099 075004400	1445 CHATEAU CMN	CON	$727.44
099 075004500	1449 CHATEAU CMN	CON	$727.44
099 075004600	1473 CHATEAU CMN	CON	$727.44
099 075004700	1477 CHATEAU CMN	CON	$727.44
099 075004800	1485 CHATEAU CMN	CON	$727.44
099 075004900	1491 CHATEAU CMN	CON	$727.44
099 075005000	1499 CHATEAU CMN	CON	$727.44
099 075005102	3086 CHATEAU WAY	SFR	$899.88
099 075005200	3098 CHATEAU WAY	SFR	$899.88
099 075005300	3102 CHATEAU WAY	SFR	$899.88
099 075005400	3124 CHATEAU WAY	SFR	$899.88
099 075005500	3146 CHATEAU WAY	SFR	$899.88
099 075005600	3168 CHATEAU WAY	SFR	$899.88
099 075005700	3180 CHATEAU WAY	SFR	$899.88
099 075005802	3232 CHATEAU WAY	SFR	$899.88
099 075006100	1324 CHATEAU CMN #108	CON	$727.44
099 075006200	1324 CHATEAU CMN #208	CON	$727.44
099 075006300	1324 CHATEAU CMN #106	CON	$727.44
099 075006400	1324 CHATEAU CMN #206	CON	$727.44
099 075006500	1324 CHATEAU CMN #104	CON	$727.44
099 075006600	1324 CHATEAU CMN #204	CON	$727.44
099 075006700	1324 CHATEAU CMN #102	CON	$727.44
099 075006800	1324 CHATEAU CMN #202	CON	$727.44
099 075006900	3135 CHATEAU WAY #101	CON	$727.44
099 075007000	3135 CHATEAU WAY #201	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 075007100	3135 CHATEAU WAY #103	CON	$727.44
099 075007200	3135 CHATEAU WAY #203	CON	$727.44
099 075007300	3135 CHATEAU WAY #105	CON	$727.44
099 075007400	3135 CHATEAU WAY #205	CON	$727.44
099 075007500	3135 CHATEAU WAY #107	CON	$727.44
099 075007600	3135 CHATEAU WAY #207	CON	$727.44
099 075007700	3177 CHATEAU WAY #101	CON	$727.44
099 075007800	3177 CHATEAU WAY #201	CON	$727.44
099 075007900	3177 CHATEAU WAY #103	CON	$727.44
099 075008000	3177 CHATEAU WAY #203	CON	$727.44
099 075008100	3177 CHATEAU WAY #105	CON	$727.44
099 075008200	3177 CHATEAU WAY #205	CON	$727.44
099 075008300	3177 CHATEAU WAY #107	CON	$727.44
099 075008400	3177 CHATEAU WAY #207	CON	$727.44
099 075008500	1446 CHATEAU CMN #102	CON	$727.44
099 075008600	1446 CHATEAU CMN #202	CON	$727.44
099 075008700	1446 CHATEAU CMN #104	CON	$727.44
099 075008800	1446 CHATEAU CMN #204	CON	$727.44
099 075008900	1446 CHATEAU CMN #106	CON	$727.44
099 075009000	1446 CHATEAU CMN #206	CON	$727.44
099 075009100	1446 CHATEAU CMN #108	CON	$727.44
099 075009200	1446 CHATEAU CMN #208	CON	$727.44
099 075009400	3049 CHATEAU WAY	SFR	$899.88
099 075009500	3027 CHATEAU WAY	SFR	$899.88
099 075009600	3015 CHATEAU WAY	SFR	$899.88
099 075009700	2993 CHATEAU WAY	SFR	$899.88
099 075009800	2971 CHATEAU WAY	SFR	$899.88
099 075009900	3034 CHATEAU WAY	SFR	$899.88
099 075010000	3046 CHATEAU WAY	SFR	$899.88
099 075010100	3058 CHATEAU WAY	SFR	$899.88
099 075010200	2981 RODEO LN	SFR	$899.88
099 075010300	2999 RODEO LN	SFR	$899.88
099 075010500	2925 CHATEAU WAY	SFR	$899.88
099 075010600	2903 CHATEAU WAY	SFR	$899.88
099 075010700	2897 CHATEAU WAY	SFR	$899.88
099 075010800	2885 CHATEAU WAY	SFR	$899.88
099 075010900	1302 MOSELLE CT	SFR	$899.88
099 075011000	1328 MOSELLE CT	SFR	$899.88
099 075011100	1356 MOSELLE CT	SFR	$899.88
099 075011200	1384 MOSELLE CT	SFR	$899.88
099 075011300	2933 RODEO LN	SFR	$899.88
099 075011400	2945 RODEO LN	SFR	$899.88
099 075011503	2969 RODEO LN	SFR	$899.88
099 075011601	2973 RODEO LN	SFR	$899.88
099 075011703	2957 RODEO LN	SFR	$899.88
099 075011706	1391 MOSELLE CT	SFR	$899.88
099 075011800	1377 MOSELLE CT	SFR	$899.88
099 075011900	1343 MOSELLE CT	SFR	$899.88
099 075012000	1315 MOSELLE CT	SFR	$899.88
099 075012100	2948 CHATEAU WAY	SFR	$899.88
099 075012202	3060 CHATEAU WAY	SFR	$899.88
099 075012301	3063 RODEO LN	SFR	$899.88
099 075012400	3077 RODEO LN	SFR	$899.88
099 075012500	3074 CHATEAU WAY	SFR	$899.88
099 075012700	3161 RODEO LN	MFR	$1,454.88
099 075012800	3133 RODEO LN	SFR	$899.88
099 075012900	3131 RODEO LN	SFR	$899.88
099 075100400	2020 PLEASANT VIEW LN	1SFR/1MFR	$1,627.32
099 075101501	1500 ARROYO RD	SFR	$899.88
099 075102400	1456 ARROYO RD	SFR	$899.88
099 075102500	2021 CABERNET WAY	1SFR/1MFR	$1,627.32
099 075102600	1459 CHIANTI CT	SFR	$899.88
099 075102700	1477 CHIANTI CT	SFR	$899.88
099 075102800	1485 CHIANTI CT	SFR	$899.88
099 075102900	2131 CABERNET CIR	SFR	$899.88
099 075103000	2175 CABERNET CIR	SFR	$899.88
099 075103100	1461 SAUVIGNON CT	SFR	$899.88
099 075103200	1473 SAUVIGNON CT	SFR	$899.88
099 075103300	1487 SAUVIGNON CT	1SFR/1MFR	$1,627.32
099 080100200	3615 CALDEIRA DR	SFR	$899.88
099 080200300	2975 SAN MINETE DR	SFR	$899.88
099 080200400	2937 SAN MINETE DR	SFR	$899.88
099 080200500	2889 SAN MINETE DR	SFR	$899.88
099 080200600	2853 SAN MINETE DR	SFR	$899.88
099 080200700	2811 SAN MINETE DR	SFR	$899.88
099 080200800	2816 VINE CT	SFR	$899.88
099 080200900	2838 VINE CT	SFR	$899.88
099 080201000	2850 VINE CT	SFR	$899.88
099 080201100	2872 VINE CT	SFR	$899.88
099 080201200	2896 VINE CT	SFR	$899.88
099 080201300	2889 VINE CT	MFR	$1,454.88
099 080201400	2867 VINE CT	SFR	$899.88
099 080201500	2845 VINE CT	1SFR/1MFR	$1,627.32
099 080201600	2823 VINE CT	SFR	$899.88
099 080201700	2801 VINE CT	SFR	$899.88
099 080201800	2759 VINE DR	1SFR/1MFR	$1,627.32
099 080201900	2282 MONTAROSSA CT	1SFR/1MFR	$1,627.32
099 080202000	2285 MONTAROSSA CT	1SFR/1MFR	$1,627.32
099 080202100	2279 MONTAROSSA CT	SFR	$899.88
099 080202200	2243 MONTAROSSA CT	1SFR/1MFR	$1,627.32
099 080202300	2725 VINE DR	SFR	$899.88
099 080202400	2146 CALIBRIA CT	SFR	$899.88
099 080202500	2150 CALIBRIA CT	1SFR/1MFR	$1,627.32
099 080202600	2178 CALIBRIA CT	SFR	$899.88
099 080202700	2199 CALIBRIA CT	SFR	$899.88
099 080202800	2167 CALIBRIA CT	SFR	$899.88
099 080202900	2135 CALIBRIA CT	SFR	$899.88
099 080203000	2087 CALIBRIA DR	SFR	$899.88
099 080203100	2055 CALIBRIA DR	SFR	$899.88
099 080203200	2033 CALIBRIA DR	SFR	$899.88
099 080203300	2793 SAN MINETE DR	SFR	$899.88
099 080203400	2787 SAN MINETE DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 080203500	2781 SAN MINETE DR	SFR	$899.88
099 080203600	2773 SAN MINETE DR	SFR	$899.88
099 080203700	2765 SAN MINETE DR	SFR	$899.88
099 080203800	2743 SAN MINETE DR	SFR	$899.88
099 080203900	2702 VINE DR	SFR	$899.88
099 080204000	2716 VINE DR	SFR	$899.88
099 080204100	2728 VINE DR	SFR	$899.88
099 080204200	2732 VINE DR	SFR	$899.88
099 080204300	2750 VINE DR	SFR	$899.88
099 080204400	2762 VINE DR	SFR	$899.88
099 080300100	2021 CALIBRIA DR	SFR	$899.88
099 080300200	2704 SAN MINETE DR	SFR	$899.88
099 080300300	2749 VERNAZZA DR	SFR	$899.88
099 080300400	2737 VERNAZZA DR	SFR	$899.88
099 080300500	2725 VERNAZZA DR	SFR	$899.88
099 080300600	2713 VERNAZZA DR	SFR	$899.88
099 080300700	2701 VERNAZZA DR	SFR	$899.88
099 080300800	2607 LUCCA CT	SFR	$899.88
099 080300903	2602 LUCCA CT	SFR	$899.88
099 080301003	2624 LUCCA CT	SFR	$899.88
099 080301103	2636 LUCCA CT	SFR	$899.88
099 080301203	2658 LUCCA CT	SFR	$899.88
099 080301303	2680 LUCCA CT	SFR	$899.88
099 080301403	2712 LUCCA CT	SFR	$899.88
099 080301500	2734 LUCCA CT	SFR	$899.88
099 080301600	2766 LUCCA CT	SFR	$899.88
099 080301700	2798 LUCCA CT	SFR	$899.88
099 080301800	2785 LUCCA CT	SFR	$899.88
099 080301900	2753 LUCCA CT	SFR	$899.88
099 080302000	2727 LUCCA CT	SFR	$899.88
099 080302100	2709 LUCCA CT	SFR	$899.88
099 080302200	2675 LUCCA CT	SFR	$899.88
099 080302300	2643 LUCCA CT	SFR	$899.88
099 080302400	2631 LUCCA CT	SFR	$899.88
099 080302500	2619 LUCCA CT	SFR	$899.88
099 080302600	2685 VERNAZZA DR	SFR	$899.88
099 080302700	2681 VERNAZZA DR	SFR	$899.88
099 080302800	2677 VERNAZZA DR	SFR	$899.88
099 080302900	2663 VERNAZZA DR	SFR	$899.88
099 080303000	2655 VERNAZZA DR	SFR	$899.88
099 080303100	2637 VERNAZZA DR	SFR	$899.88
099 080303200	2611 VERNAZZA DR	SFR	$899.88
099 080303300	2603 VERNAZZA DR	SFR	$899.88
099 080303400	2606 VERNAZZA DR	SFR	$899.88
099 080303500	2618 VERNAZZA DR	SFR	$899.88
099 080303600	2622 VERNAZZA DR	SFR	$899.88
099 080303700	2640 VERNAZZA DR	SFR	$899.88
099 080303800	2658 VERNAZZA DR	SFR	$899.88
099 080303900	2670 VERNAZZA DR	SFR	$899.88
099 080304000	2728 VERNAZZA DR	SFR	$899.88
099 080304100	2768 VERNAZZA DR	SFR	$899.88
099 080304200	2776 VERNAZZA DR	SFR	$899.88
099 080304300	2780 VERNAZZA DR	SFR	$899.88
099 080304400	2792 VERNAZZA DR	SFR	$899.88
099 080304500	2798 VERNAZZA DR	SFR	$899.88
099 080304600	2795 VERNAZZA DR	SFR	$899.88
099 080304700	2787 VERNAZZA DR	SFR	$899.88
099 080304800	2779 VERNAZZA DR	SFR	$899.88
099 080304900	2771 VERNAZZA DR	SFR	$899.88
099 080305000	2767 VERNAZZA DR	SFR	$899.88
099 080305100	2755 VERNAZZA DR	SFR	$899.88
099 080305200	2751 VERNAZZA DR	SFR	$899.88
099 080305300	2726 SAN MINETE DR	SFR	$899.88
099 080305400	2738 SAN MINETE DR	SFR	$899.88
099 080305500	2750 SAN MINETE DR	SFR	$899.88
099 080305600	2772 SAN MINETE DR	SFR	$899.88
099 080305700	2786 SAN MINETE DR	SFR	$899.88
099 080305800	2790 SAN MINETE DR	SFR	$899.88
099 080305900	2798 SAN MINETE DR	SFR	$899.88
099 097500110	1265 S LIVERMORE AVE	SFR	$899.88
099 097500113	1271 S LIVERMORE AVE	SFR	$899.88
099 097500205	1227 S LIVERMORE AVE	SFR	$1,799.76
099 097500303	1215 S LIVERMORE AVE	SFR	$899.88
099 097500605	1167 S LIVERMORE AVE	SFR	$899.88
099 097500702	1153 S LIVERMORE AVE	SFR	$899.88
099 097500904	2994 RODEO LN	SFR	$899.88
099 097501006	2990 RODEO LN	SFR	$899.88
099 097501604	2639 COLLEGE AVE	SFR	$1,799.76
099 097501700	2653 COLLEGE AVE	SFR	$899.88
099 097501800	1187 TOKAY CMN	SFR	$899.88
099 097501900	1175 TOKAY CMN	SFR	$899.88
099 097502000	1163 TOKAY CMN	SFR	$899.88
099 097502100	1151 TOKAY CMN	SFR	$899.88
099 097502500	1113 TOKAY CMN	SFR	$899.88
099 097502600	1101 TOKAY CMN	SFR	$899.88
099 097502800	1149 TOKAY CMN	SFR	$899.88
099 097502900	1145 TOKAY CMN	SFR	$899.88
099 097503000	1137 TOKAY CMN	SFR	$899.88
099 097503100	1133 TOKAY CMN	SFR	$899.88
099 097503200	1125 TOKAY CMN	SFR	$899.88
099 097503500	1197 S LIVERMORE AVE	SFR	$899.88
099 097503600	1173 S LIVERMORE AVE	MFR	$4,364.64
099 097503700	3176 RODEO LN	SFR	$899.88
099 097503800	3154 RODEO LN	SFR	$899.88
099 097503900	3082 RODEO LN	SFR	$899.88
099 097504000	3048 RODEO LN	SFR	$899.88
099 097504100	2691 COLLEGE AVE	SFR	$899.88
099 097504200	1117 RIESLING CIR	SFR	$899.88
099 097504300	1129 RIESLING CIR	SFR	$899.88
099 097504400	1141 RIESLING CIR	SFR	$899.88
099 097504500	1153 RIESLING CIR	SFR	$899.88
099 097504600	1155 RIESLING CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 097504700	1167 RIESLING CIR	SFR	$899.88
099 097504800	1189 RIESLING CIR	SFR	$899.88
099 097504900	1191 RIESLING CIR	SFR	$899.88
099 097505000	1193 RIESLING CIR	SFR	$899.88
099 097505100	1205 RIESLING CIR	SFR	$899.88
099 097505200	1213 RIESLING CIR	SFR	$899.88
099 097505300	1225 RIESLING CIR	SFR	$899.88
099 097505400	1237 RIESLING CIR	SFR	$899.88
099 097505500	1259 RIESLING CIR	SFR	$899.88
099 097505600	1281 RIESLING CIR	SFR	$899.88
099 097505700	1284 RIESLING CIR	SFR	$899.88
099 097505800	1260 RIESLING CIR	SFR	$899.88
099 097505900	1234 RIESLING CIR	SFR	$899.88
099 097506000	1216 RIESLING CIR	SFR	$899.88
099 097506100	1208 RIESLING CIR	SFR	$899.88
099 097506200	1144 RIESLING CIR	SFR	$899.88
099 097506300	1138 RIESLING CIR	SFR	$899.88
099 097506400	1126 RIESLING CIR	SFR	$899.88
099 097506500	1110 RIESLING CIR	SFR	$899.88
099 097506600	1102 RIESLING CIR	SFR	$899.88
099 097506800	2949 COLLEGE AVE	MFR	$55,285.44
099 097506900	2998 RODEO LN	SFR	$899.88
099 097507000	1111 VINTNER PL	SFR	$899.88
099 097507100	1123 VINTNER PL	SFR	$899.88
099 097507200	1135 VINTNER PL	SFR	$899.88
099 097507300	1147 VINTNER PL	SFR	$899.88
099 097507400	1159 VINTNER PL	SFR	$899.88
099 097507500	1171 VINTNER PL	SFR	$899.88
099 097507600	1183 VINTNER PL	SFR	$899.88
099 098000302	1045 S LIVERMORE AVE	SFR	$899.88
099 098000502	1039 S LIVERMORE AVE	MFR	$2,909.76
099 098000602	2806 COLLEGE AVE	MFR	$2,182.32
099 098000702	2776 COLLEGE AVE	1SFR/1MFR	$1,627.32
099 098000802	2891 CARMEN AVE	MFR	$21,823.20
099 098000902	2744 COLLEGE AVE	MFR	$6,546.96
099 098001001	2863 CARMEN AVE	SFR	$899.88
099 098001104	2773 CARMEN AVE	MFR	$4,364.64
099 098001107	2670 COLLEGE AVE	1SFR/2MFR	$2,354.76
099 098001300	2747 CARMEN AVE	SFR	$899.88
099 098001400	2820 COLLEGE AVE	CON	$727.44
099 098001500	2822 COLLEGE AVE	CON	$727.44
099 098001600	2824 COLLEGE AVE	CON	$727.44
099 098001700	2826 COLLEGE AVE	CON	$727.44
099 098001800	2828 COLLEGE AVE	CON	$727.44
099 098001900	2830 COLLEGE AVE	CON	$727.44
099 098002000	1081 S LIVERMORE AVE	CON	$727.44
099 098002100	1083 S LIVERMORE AVE	CON	$727.44
099 098002200	1085 S LIVERMORE AVE	CON	$727.44
099 098002300	1087 S LIVERMORE AVE	CON	$727.44
099 098002400	1089 S LIVERMORE AVE	CON	$727.44
099 098002500	1091 S LIVERMORE AVE	CON	$727.44
099 098002700	1110 MARLYS CMN	CON	$727.44
099 098002800	1112 MARLYS CMN	CON	$727.44
099 098002900	1124 MARLYS CMN	CON	$727.44
099 098003000	1126 MARLYS CMN	CON	$727.44
099 098003100	1132 MARLYS CMN	CON	$727.44
099 098003200	1134 MARLYS CMN	CON	$727.44
099 098003300	1146 MARLYS CMN	CON	$727.44
099 098003400	1148 MARLYS CMN	CON	$727.44
099 098003500	1150 MARLYS CMN	CON	$727.44
099 098003600	1152 MARLYS CMN	CON	$727.44
099 098003700	1166 MARLYS CMN	CON	$727.44
099 098003800	1168 MARLYS CMN	CON	$727.44
099 098003900	1172 MARLYS CMN	CON	$727.44
099 098004000	1174 MARLYS CMN	CON	$727.44
099 098004100	1180 MARLYS CMN	CON	$727.44
099 098004200	1182 MARLYS CMN	CON	$727.44
099 098500100	905 S LIVERMORE AVE	SFR	$899.88
099 098500202	917 S LIVERMORE AVE	MFR	$5,819.52
099 098500302	979 S LIVERMORE AVE	MFR	$2,909.76
099 098500400	2856 CARMEN AVE	1SFR/2MFR	$2,354.76
099 098500500	2834 CARMEN AVE	1SFR/1MFR	$1,627.32
099 098500601	2812 CARMEN AVE	SFR	$899.88
099 098500602	2814 CARMEN AVE	1SFR/1MFR	$1,627.32
099 098500700	2780 CARMEN AVE	SFR	$899.88
099 098500800	2739 PALM AVE	SFR	$899.88
099 098501000	2752 CARMEN AVE	MFR	$2,182.32
099 107600400	14 TRIXIE DR	SFR	$899.88
099 107600500	22 TRIXIE DR	SFR	$899.88
099 107600600	40 TRIXIE DR	SFR	$899.88
099 107600700	66 TRIXIE DR	SFR	$899.88
099 107600800	78 TRIXIE DR	SFR	$899.88
099 107600900	82 TRIXIE DR	SFR	$899.88
099 107601000	96 TRIXIE DR	SFR	$899.88
099 107601100	51 TRIXIE DR	SFR	$899.88
099 107601200	54 FAWN DR	SFR	$899.88
099 107601300	16 FAWN DR	SFR	$899.88
099 107601400	4445 SHAWNA ST	SFR	$899.88
099 107601700	99 FAWN DR	SFR	$899.88
099 107601800	93 FAWN DR	SFR	$899.88
099 107601900	85 FAWN DR	SFR	$899.88
099 107602000	67 FAWN DR	SFR	$899.88
099 107602100	59 FAWN DR	SFR	$899.88
099 107602200	35 FAWN DR	SFR	$899.88
099 107602300	11 FAWN DR	SFR	$899.88
099 108200100	450 HILLCREST AVE	SFR	$899.88
099 108200201	462 HILLCREST AVE	SFR	$899.88
099 108200301	474 HILLCREST AVE	SFR	$899.88
099 108200400	486 HILLCREST AVE	SFR	$899.88
099 108200500	4018 STANFORD WAY	SFR	$899.88
099 108200600	491 STANFORD CT	SFR	$899.88
099 108200704	479 STANFORD CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 108200800	467 STANFORD CT	SFR	$899.88
099 108200900	455 STANFORD CT	SFR	$899.88
099 108201000	454 STANFORD CT	SFR	$899.88
099 108201100	466 STANFORD CT	SFR	$899.88
099 108201200	478 STANFORD CT	SFR	$899.88
099 108201300	490 STANFORD CT	SFR	$899.88
099 108201401	4078 STANFORD WAY	SFR	$899.88
099 108201602	4077 STANFORD WAY	SFR	$899.88
099 108201700	4063 STANFORD WAY	SFR	$899.88
099 108201800	4051 STANFORD WAY	SFR	$899.88
099 108201900	4039 STANFORD WAY	SFR	$899.88
099 108202000	4027 STANFORD WAY	SFR	$899.88
099 108202100	4015 STANFORD WAY	SFR	$899.88
099 108202200	510 HILLCREST AVE	SFR	$899.88
099 108202300	534 HILLCREST AVE	SFR	$899.88
099 108202405	550 HILLCREST AVE	MFR	$40,009.20
099 108202502	622 HILLCREST AVE	SFR	$899.88
099 108202601	652 HILLCREST AVE	SFR	$899.88
099 108202705	704 HILLCREST AVE	SFR	$899.88
099 108203303	4218 EAST AVE	SFR	$899.88
099 108203527	738 HAYES AVE	MFR	$20,368.32
099 108203705	4212 EAST AVE	MFR	$2,909.76
099 108204000	433 LINCOLN AVE	SFR	$899.88
099 108204100	459 LINCOLN AVE	SFR	$899.88
099 108204200	471 LINCOLN AVE	SFR	$899.88
099 108204300	485 LINCOLN AVE	SFR	$899.88
099 108204400	4110 FLORIDA CT	SFR	$899.88
099 108204500	4118 FLORIDA CT	SFR	$899.88
099 108204600	4126 FLORIDA CT	SFR	$899.88
099 108204700	4134 FLORIDA CT	SFR	$899.88
099 108204800	4142 FLORIDA CT	SFR	$899.88
099 108204900	4150 FLORIDA CT	SFR	$899.88
099 108205000	4158 FLORIDA CT	SFR	$899.88
099 108205100	4168 FLORIDA CT	SFR	$899.88
099 108205200	4176 FLORIDA CT	SFR	$899.88
099 108205300	4184 FLORIDA CT	SFR	$899.88
099 108205400	4173 FLORIDA CT	SFR	$899.88
099 108205500	4169 FLORIDA CT	SFR	$899.88
099 108205600	4163 FLORIDA CT	SFR	$899.88
099 108205700	4133 FLORIDA CT	SFR	$899.88
099 108205800	4127 FLORIDA CT	SFR	$899.88
099 108205900	4115 FLORIDA CT	SFR	$899.88
099 108206000	482 LINCOLN AVE	SFR	$899.88
099 108206100	4118 STANFORD WAY	SFR	$899.88
099 108206200	4138 STANFORD WAY	SFR	$899.88
099 108206300	4152 STANFORD WAY	SFR	$899.88
099 108206400	4164 STANFORD WAY	SFR	$899.88
099 108206500	4186 STANFORD WAY	SFR	$899.88
099 108206600	4230 STANFORD WAY	SFR	$899.88
099 108206700	4254 STANFORD WAY	SFR	$899.88
099 108206800	4272 STANFORD WAY	SFR	$899.88
099 108206900	4087 STANFORD WAY	SFR	$899.88
099 108207000	4113 STANFORD WAY	SFR	$899.88
099 108207100	4121 STANFORD WAY	SFR	$899.88
099 108207200	4139 STANFORD WAY	SFR	$899.88
099 108207300	4147 STANFORD WAY	SFR	$899.88
099 108207400	4165 STANFORD WAY	SFR	$899.88
099 108207500	4179 STANFORD WAY	SFR	$899.88
099 108207600	620 HAYES AVE	SFR	$899.88
099 108207700	4253 STANFORD WAY	SFR	$899.88
099 108207800	4275 STANFORD WAY	SFR	$899.88
099 108208600	753 HAYES CT	SFR	$899.88
099 108208700	745 HAYES CT	SFR	$899.88
099 108208800	737 HAYES CT	SFR	$899.88
099 108208900	729 HAYES CT	SFR	$899.88
099 108209100	721 HAYES CT	SFR	$899.88
099 108209200	777 HAYES CT	SFR	$899.88
099 108209300	769 HAYES CT	SFR	$899.88
099 108209400	761 HAYES CT	SFR	$899.88
099 108209600	632 HAYES AVE	SFR	$899.88
099 108209700	678 HAYES AVE	SFR	$899.88
099 108209800	4008 HILLCREST CMN	CON	$727.44
099 108209900	4012 HILLCREST CMN	CON	$727.44
099 108210000	4014 HILLCREST CMN	CON	$727.44
099 108210100	4026 HILLCREST CMN	CON	$727.44
099 108210200	4028 HILLCREST CMN	CON	$727.44
099 108210300	4030 HILLCREST CMN	CON	$727.44
099 108210400	4044 HILLCREST CMN	CON	$727.44
099 108210500	4056 HILLCREST CMN	CON	$727.44
099 108210600	4070 HILLCREST CMN	CON	$727.44
099 108210700	4072 HILLCREST CMN	CON	$727.44
099 108210800	4084 HILLCREST CMN	CON	$727.44
099 108210900	4088 HILLCREST CMN	CON	$727.44
099 108211000	743 HAYES AVE	CON	$727.44
099 108211100	731 HAYES AVE	CON	$727.44
099 108300103	687 JEFFERSON AVE	SFR	$899.88
099 108300200	699 JEFFERSON AVE	SFR	$899.88
099 108300302	721 JEFFERSON AVE	SFR	$899.88
099 108300403	743 JEFFERSON AVE	SFR	$899.88
099 108300503	767 JEFFERSON AVE	SFR	$899.88
099 108300601	785 JEFFERSON AVE	SFR	$899.88
099 108300700	4294 STANFORD WAY	SFR	$899.88
099 108300801	4293 STANFORD WAY	SFR	$899.88
099 108300903	827 JEFFERSON AVE	SFR	$899.88
099 108301003	841 JEFFERSON AVE	SFR	$899.88
099 108301103	855 JEFFERSON AVE	SFR	$899.88
099 108301202	871 JEFFERSON AVE	SFR	$899.88
099 108301300	887 JEFFERSON AVE	SFR	$899.88
099 108301400	891 JEFFERSON AVE	SFR	$899.88
099 108301500	905 JEFFERSON AVE	SFR	$899.88
099 108301600	919 JEFFERSON AVE	SFR	$899.88
099 108301704	4282 EAST AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 108301705	927 JEFFERSON AVE	SFR	$899.88
099 108301706	4264 EAST AVE	SFR	$899.88
099 108301800	709 ADAMS AVE	SFR	$899.88
099 108301900	715 ADAMS AVE	SFR	$899.88
099 108302000	787 ADAMS AVE	SFR	$899.88
099 108302100	791 ADAMS AVE	SFR	$899.88
099 108302200	795 ADAMS AVE	SFR	$899.88
099 108302300	823 ADAMS AVE	SFR	$899.88
099 108302400	835 ADAMS AVE	SFR	$899.88
099 108302500	841 ADAMS AVE	SFR	$899.88
099 108302600	847 ADAMS AVE	SFR	$899.88
099 108302700	861 ADAMS AVE	SFR	$899.88
099 108302800	877 ADAMS AVE	SFR	$899.88
099 108302900	883 ADAMS AVE	SFR	$899.88
099 108303000	4314 CLAREMONT WAY	SFR	$899.88
099 108303100	890 JEFFERSON AVE	SFR	$899.88
099 108303200	874 JEFFERSON AVE	SFR	$899.88
099 108303300	860 JEFFERSON AVE	SFR	$899.88
099 108303400	846 JEFFERSON AVE	SFR	$899.88
099 108303500	832 JEFFERSON AVE	SFR	$899.88
099 108303600	818 JEFFERSON AVE	SFR	$899.88
099 108303700	804 JEFFERSON AVE	SFR	$899.88
099 108303800	792 JEFFERSON AVE	SFR	$899.88
099 108303900	786 JEFFERSON AVE	SFR	$899.88
099 108304000	774 JEFFERSON AVE	SFR	$899.88
099 108304100	758 JEFFERSON AVE	SFR	$899.88
099 108304200	692 JEFFERSON AVE	SFR	$899.88
099 108304300	712 ADAMS AVE	SFR	$899.88
099 108304400	720 ADAMS AVE	SFR	$899.88
099 108304500	728 ADAMS AVE	SFR	$899.88
099 108304600	736 ADAMS AVE	SFR	$899.88
099 108304700	744 ADAMS AVE	SFR	$899.88
099 108304800	752 ADAMS AVE	SFR	$899.88
099 108304900	760 ADAMS AVE	SFR	$899.88
099 108305000	768 ADAMS AVE	SFR	$899.88
099 108305100	776 ADAMS AVE	SFR	$899.88
099 108305200	784 ADAMS AVE	SFR	$899.88
099 108305300	792 ADAMS AVE	SFR	$899.88
099 108305400	808 ADAMS AVE	SFR	$899.88
099 108305500	814 ADAMS AVE	SFR	$899.88
099 108305600	820 ADAMS AVE	SFR	$899.88
099 108305700	826 ADAMS AVE	SFR	$899.88
099 108305800	832 ADAMS AVE	SFR	$899.88
099 108305901	838 ADAMS AVE	SFR	$899.88
099 108306001	844 ADAMS AVE	SFR	$899.88
099 108306100	850 ADAMS AVE	SFR	$899.88
099 108306200	856 ADAMS AVE	SFR	$899.88
099 108306300	862 ADAMS AVE	SFR	$899.88
099 108306400	868 ADAMS AVE	SFR	$899.88
099 108306500	874 ADAMS AVE	SFR	$899.88
099 108306600	880 ADAMS AVE	SFR	$899.88
099 108306700	886 ADAMS AVE	SFR	$899.88
099 108306800	4364 CLAREMONT WAY	SFR	$899.88
099 108306900	4376 CLAREMONT WAY	SFR	$899.88
099 108307000	4390 CLAREMONT WAY	SFR	$899.88
099 108307201	4305 CLAREMONT WAY	SFR	$899.88
099 108307302	934 JEFFERSON AVE	SFR	$899.88
099 108307400	4336 EAST AVE	SFR	$899.88
099 108307500	4348 EAST AVE	SFR	$899.88
099 108307600	4360 EAST AVE	SFR	$899.88
099 108307700	4372 EAST AVE	SFR	$899.88
099 108307800	4384 EAST AVE	SFR	$899.88
099 108307900	4251 POMONA WAY	SFR	$899.88
099 108308000	4263 POMONA WAY	SFR	$899.88
099 108308100	663 JEFFERSON AVE	SFR	$899.88
099 108308200	675 JEFFERSON AVE	SFR	$899.88
099 108308301	668 JEFFERSON AVE	SFR	$899.88
099 108308401	4323 POMONA WAY	SFR	$899.88
099 108308500	4335 POMONA WAY	SFR	$899.88
099 108308600	4347 POMONA WAY	SFR	$899.88
099 108308700	4359 POMONA WAY	SFR	$899.88
099 108308800	4371 POMONA WAY	SFR	$899.88
099 108308900	4383 POMONA WAY	SFR	$899.88
099 108309000	4395 POMONA WAY	SFR	$899.88
099 108309200	4317 CLAREMONT WAY	SFR	$899.88
099 108309300	4329 CLAREMONT WAY	SFR	$899.88
099 108309400	4343 CLAREMONT WAY	SFR	$899.88
099 108309500	4363 CLAREMONT WAY	SFR	$899.88
099 108309600	4375 CLAREMONT WAY	SFR	$899.88
099 108309700	4387 CLAREMONT WAY	SFR	$899.88
099 108400100	4392 POMONA WAY	SFR	$899.88
099 108400200	654 JACKSON AVE	SFR	$899.88
099 108400300	4360 POMONA WAY	SFR	$899.88
099 108400400	4348 POMONA WAY	SFR	$899.88
099 108400500	4336 POMONA WAY	SFR	$899.88
099 108400601	4318 POMONA WAY	SFR	$899.88
099 108400701	4304 POMONA WAY	SFR	$899.88
099 108400800	4284 POMONA WAY	SFR	$899.88
099 108400900	4262 POMONA WAY	SFR	$899.88
099 108401001	4250 POMONA WAY	SFR	$899.88
099 108401101	4228 POMONA WAY	SFR	$899.88
099 108401200	4206 POMONA WAY	SFR	$899.88
099 108401400	641 JACKSON AVE	SFR	$899.88
099 108401500	4357 DAVIS WAY	SFR	$899.88
099 108401601	4345 DAVIS WAY	SFR	$899.88
099 108401701	4333 DAVIS WAY	SFR	$899.88
099 108401800	4321 DAVIS WAY	SFR	$899.88
099 108401900	4317 DAVIS WAY	SFR	$899.88
099 108402000	4265 DAVIS WAY	SFR	$899.88
099 108402100	4253 DAVIS WAY	SFR	$899.88
099 108402300	4254 DAVIS WAY	SFR	$899.88
099 108402400	589 TYLER AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 108402500	573 TYLER AVE	SFR	$899.88
099 108402600	557 TYLER AVE	SFR	$899.88
099 108402700	529 TYLER AVE	SFR	$899.88
099 108402800	493 TYLER AVE	SFR	$899.88
099 108402900	475 TYLER AVE	SFR	$899.88
099 108403000	457 TYLER AVE	SFR	$899.88
099 108403100	439 TYLER AVE	SFR	$899.88
099 108403200	4311 COLGATE WAY	SFR	$899.88
099 108403900	420 JACKSON AVE	SFR	$899.88
099 108404002	428 JACKSON AVE	SFR	$899.88
099 108404101	436 JACKSON AVE	SFR	$899.88
099 108404200	444 JACKSON AVE	SFR	$899.88
099 108404400	524 JACKSON AVE	SFR	$899.88
099 108404500	532 JACKSON AVE	SFR	$899.88
099 108404700	4355 COLGATE WAY	SFR	$899.88
099 108404800	4377 COLGATE WAY	SFR	$899.88
099 108404900	441 JACKSON AVE	SFR	$899.88
099 108405000	455 JACKSON AVE	SFR	$899.88
099 108405100	467 JACKSON AVE	SFR	$899.88
099 108405200	529 JACKSON AVE	SFR	$899.88
099 108405300	533 JACKSON AVE	SFR	$899.88
099 108405400	547 JACKSON AVE	SFR	$899.88
099 108405500	555 JACKSON AVE	SFR	$899.88
099 108405600	563 JACKSON AVE	SFR	$899.88
099 108405700	571 JACKSON AVE	SFR	$899.88
099 108405800	4378 DAVIS WAY	SFR	$899.88
099 108405900	4352 DAVIS WAY	SFR	$899.88
099 108406000	4334 DAVIS WAY	SFR	$899.88
099 108406100	596 TYLER AVE	SFR	$899.88
099 108406200	588 TYLER AVE	SFR	$899.88
099 108406300	572 TYLER AVE	SFR	$899.88
099 108406400	564 TYLER AVE	SFR	$899.88
099 108406500	546 TYLER AVE	SFR	$899.88
099 108406600	528 TYLER AVE	SFR	$899.88
099 108406700	494 TYLER AVE	SFR	$899.88
099 108406800	476 TYLER AVE	SFR	$899.88
099 108406900	458 TYLER AVE	SFR	$899.88
099 108407000	440 TYLER AVE	SFR	$899.88
099 108407700	4205 COLGATE WAY	SFR	$899.88
099 108407800	4227 COLGATE WAY	SFR	$899.88
099 108407901	345 HARDING AVE	SFR	$899.88
099 108408103	369 HARDING AVE	SFR	$899.88
099 108408203	417 HARDING AVE	SFR	$899.88
099 108408301	433 HARDING AVE	SFR	$899.88
099 108408400	461 HARDING AVE	SFR	$899.88
099 108408501	489 HARDING AVE	SFR	$899.88
099 108408602	4170 DAVIS WAY	SFR	$899.88
099 108408700	362 LINCOLN AVE	SFR	$899.88
099 108408801	358 LINCOLN AVE	SFR	$899.88
099 108408903	346 LINCOLN AVE	SFR	$899.88
099 108409101	330 LINCOLN AVE	SFR	$899.88
099 108409200	4289 COLGATE WAY	SFR	$899.88
099 108409300	342 HARDING AVE	SFR	$899.88
099 108409400	360 HARDING AVE	SFR	$899.88
099 108409500	378 HARDING AVE	SFR	$899.88
099 108409600	420 HARDING AVE	SFR	$899.88
099 108409700	438 HARDING AVE	SFR	$899.88
099 108409800	456 HARDING AVE	SFR	$899.88
099 108409900	474 HARDING AVE	SFR	$899.88
099 108410000	492 HARDING AVE	SFR	$899.88
099 108410101	4194 COLGATE WAY	SFR	$899.88
099 108410201	4202 COLGATE WAY	SFR	$899.88
099 108410301	4224 COLGATE WAY	SFR	$899.88
099 108410401	4246 COLGATE WAY	SFR	$899.88
099 108410501	4268 COLGATE WAY	SFR	$899.88
099 108410701	4328 COLGATE WAY	SFR	$899.88
099 108410801	4340 COLGATE WAY	SFR	$899.88
099 108410901	4364 COLGATE WAY	SFR	$899.88
099 108411001	4382 COLGATE WAY	SFR	$899.88
099 108411100	4290 COLGATE WAY	SFR	$899.88
099 108411200	4310 COLGATE WAY	SFR	$899.88
099 108500100	4080 POMONA WAY	SFR	$899.88
099 108500200	4088 POMONA WAY	SFR	$899.88
099 108500300	4096 POMONA WAY	SFR	$899.88
099 108500400	380 LINCOLN AVE	SFR	$899.88
099 108500500	4120 POMONA WAY	SFR	$899.88
099 108500600	4138 POMONA WAY	SFR	$899.88
099 108500700	4156 POMONA WAY	SFR	$899.88
099 108500800	4174 POMONA WAY	SFR	$899.88
099 108500900	4192 POMONA WAY	SFR	$899.88
099 108501000	4229 POMONA WAY	SFR	$899.88
099 108501100	470 POMONA CT	SFR	$899.88
099 108501200	482 POMONA CT	SFR	$899.88
099 108501300	494 POMONA CT	SFR	$899.88
099 108501400	495 POMONA CT	SFR	$899.88
099 108501501	483 POMONA CT	SFR	$899.88
099 108501602	4165 POMONA WAY	SFR	$899.88
099 108501700	4147 POMONA WAY	SFR	$899.88
099 108501800	4129 POMONA WAY	SFR	$899.88
099 108501900	4111 POMONA WAY	SFR	$899.88
099 108502000	402 LINCOLN AVE	SFR	$899.88
099 108502100	408 LINCOLN AVE	SFR	$899.88
099 108502200	414 LINCOLN AVE	SFR	$899.88
099 108502300	420 LINCOLN AVE	SFR	$899.88
099 108502400	426 LINCOLN AVE	SFR	$899.88
099 108502500	4089 POMONA WAY	SFR	$899.88
099 108502600	391 LINCOLN AVE	SFR	$899.88
099 108502700	397 LINCOLN AVE	SFR	$899.88
099 108502800	403 LINCOLN AVE	SFR	$899.88
099 108502900	409 LINCOLN AVE	SFR	$899.88
099 108503000	415 LINCOLN AVE	SFR	$899.88
099 108503100	421 LINCOLN AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 108503200	427 LINCOLN AVE	SFR	$899.88
099 108503402	438 HILLCREST AVE	SFR	$899.88
099 108503604	352 HILLCREST AVE	SFR	$899.88
099 108503800	4071 POMONA WAY	SFR	$899.88
099 108503900	4057 POMONA WAY	SFR	$899.88
099 108504001	4045 POMONA WAY	SFR	$899.88
099 108504102	4039 POMONA WAY	SFR	$899.88
099 108504200	4023 POMONA WAY	SFR	$899.88
099 108504300	4015 POMONA WAY	SFR	$899.88
099 108504400	4011 POMONA WAY	SFR	$899.88
099 108504500	318 HILLCREST AVE	SFR	$899.88
099 108504600	312 HILLCREST AVE	SFR	$899.88
099 108504700	304 HILLCREST AVE	SFR	$899.88
099 108504800	294 HILLCREST AVE	SFR	$899.88
099 108504900	276 HILLCREST AVE	SFR	$899.88
099 108505000	258 HILLCREST AVE	SFR	$899.88
099 108505100	240 HILLCREST AVE	SFR	$899.88
099 108505200	222 HILLCREST AVE	SFR	$899.88
099 108505300	4017 FORDHAM WAY	SFR	$899.88
099 108505400	4025 FORDHAM WAY	SFR	$899.88
099 108505500	237 CAMBRIDGE WAY	SFR	$899.88
099 108505600	255 CAMBRIDGE WAY	SFR	$899.88
099 108505700	263 CAMBRIDGE WAY	SFR	$899.88
099 108505800	315 CAMBRIDGE WAY	SFR	$899.88
099 108505900	333 CAMBRIDGE WAY	SFR	$899.88
099 108506000	351 CAMBRIDGE WAY	SFR	$899.88
099 108506101	369 CAMBRIDGE WAY	SFR	$899.88
099 108506202	4024 POMONA WAY	SFR	$899.88
099 108506300	4072 POMONA WAY	SFR	$899.88
099 108506400	4060 POMONA WAY	SFR	$899.88
099 108506500	4048 POMONA WAY	SFR	$899.88
099 108506600	352 CAMBRIDGE CT	SFR	$899.88
099 108506700	340 CAMBRIDGE CT	SFR	$899.88
099 108506800	332 CAMBRIDGE CT	SFR	$899.88
099 108506900	324 CAMBRIDGE CT	SFR	$899.88
099 108507000	316 CAMBRIDGE CT	SFR	$899.88
099 108507100	308 CAMBRIDGE WAY	SFR	$899.88
099 108507200	246 CAMBRIDGE WAY	SFR	$899.88
099 108507300	4059 FORDHAM CT	SFR	$899.88
099 108507400	4075 FORDHAM CT	SFR	$899.88
099 108507600	4076 FORDHAM CT	SFR	$899.88
099 108507700	4058 FORDHAM CT	SFR	$899.88
099 108507800	4040 FORDHAM CT	SFR	$899.88
099 108507902	4036 FORDHAM WAY	SFR	$899.88
099 108507905	4018 FORDHAM WAY	SFR	$899.88
099 108507906	152 HILLCREST AVE	SFR	$899.88
099 108508000	368 HILLCREST AVE	SFR	$899.88
099 108508100	4012 COMPTON CT	SFR	$899.88
099 108508200	4014 COMPTON CT	SFR	$899.88
099 108508300	4022 COMPTON CT	SFR	$899.88
099 108508400	4030 COMPTON CT	SFR	$899.88
099 108508500	4074 COMPTON CT	SFR	$899.88
099 108508600	4082 COMPTON CT	SFR	$899.88
099 108508700	4086 COMPTON CT	SFR	$899.88
099 108508800	4083 COMPTON CT	SFR	$899.88
099 108508900	4079 COMPTON CT	SFR	$899.88
099 108509000	4075 COMPTON CT	SFR	$899.88
099 108509100	4061 COMPTON CT	SFR	$899.88
099 108509200	4055 COMPTON CT	SFR	$899.88
099 108509300	4047 COMPTON CT	SFR	$899.88
099 108509400	4043 COMPTON CT	SFR	$899.88
099 108509500	4031 COMPTON CT	SFR	$899.88
099 108509600	4025 COMPTON CT	SFR	$899.88
099 108509700	4017 COMPTON CT	SFR	$899.88
099 108510100	317 POLK WAY	SFR	$899.88
099 108510200	325 POLK WAY	SFR	$899.88
099 108510301	337 POLK WAY	SFR	$899.88
099 108510501	351 POLK WAY	SFR	$899.88
099 108510600	359 POLK WAY	SFR	$899.88
099 108510700	367 POLK WAY	SFR	$899.88
099 108510800	4131 DAVIS WAY	SFR	$899.88
099 108510900	4143 DAVIS WAY	SFR	$899.88
099 108511000	371 LINCOLN AVE	SFR	$899.88
099 108511100	4151 COLGATE WAY	SFR	$899.88
099 108511200	4173 COLGATE WAY	SFR	$899.88
099 108511300	333 LINCOLN AVE	SFR	$899.88
099 108511400	341 LINCOLN AVE	SFR	$899.88
099 108511500	357 LINCOLN AVE	SFR	$899.88
099 108511600	4152 DAVIS WAY	SFR	$899.88
099 108511700	4136 DAVIS WAY	SFR	$899.88
099 108511800	350 POLK WAY	SFR	$899.88
099 108511900	344 POLK WAY	SFR	$899.88
099 108512000	372 LINCOLN AVE	SFR	$899.88
099 108512100	4179 DAVIS WAY	SFR	$899.88
099 108512200	4191 DAVIS WAY	SFR	$899.88
099 108512300	4217 DAVIS WAY	SFR	$899.88
099 108512400	4229 DAVIS WAY	SFR	$899.88
099 108512500	4241 DAVIS WAY	SFR	$899.88
099 108512601	4128 COLGATE WAY	SFR	$899.88
099 108512701	4150 COLGATE WAY	SFR	$899.88
099 108512801	4172 COLGATE WAY	SFR	$899.88
099 110001214	1155 ALMOND AVE	1SFR/1MFR	$1,627.32
099 110002000	3910 DEVON PL	SFR	$899.88
099 110002100	3922 DEVON PL	SFR	$899.88
099 110002200	3934 DEVON PL	SFR	$899.88
099 110002300	3946 DEVON PL	SFR	$899.88
099 110002400	3958 DEVON PL	SFR	$899.88
099 110002500	3960 DEVON PL	SFR	$899.88
099 110002600	3972 DEVON PL	SFR	$899.88
099 110002700	3984 DEVON PL	SFR	$899.88
099 110002800	3996 DEVON PL	SFR	$899.88
099 110100300	1324 MADISON AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 110100400	4372 GUILFORD AVE	SFR	$899.88
099 110100500	4381 GUILFORD AVE	SFR	$899.88
099 110100600	4375 GUILFORD AVE	SFR	$899.88
099 110100700	4363 GUILFORD AVE	SFR	$899.88
099 110100800	4357 GUILFORD AVE	SFR	$899.88
099 110100900	4345 GUILFORD AVE	SFR	$899.88
099 110101000	4329 GUILFORD AVE	SFR	$899.88
099 110101100	4313 GUILFORD AVE	SFR	$899.88
099 110101200	4316 GUILFORD AVE	SFR	$899.88
099 110101300	4332 GUILFORD AVE	SFR	$899.88
099 110101400	4340 GUILFORD AVE	SFR	$899.88
099 110101500	4354 GUILFORD AVE	SFR	$899.88
099 110101600	4368 GUILFORD AVE	SFR	$899.88
099 110101700	1325 MADISON AVE	SFR	$899.88
099 110101800	4353 FINDLAY WAY	SFR	$899.88
099 110101900	4347 FINDLAY WAY	SFR	$899.88
099 110102000	4331 FINDLAY WAY	SFR	$899.88
099 110102100	4319 FINDLAY WAY	SFR	$899.88
099 110102200	4395 RUTGERS CT	SFR	$899.88
099 110102300	4317 RUTGERS CT	SFR	$899.88
099 110102400	4339 RUTGERS CT	1SFR/1MFR	$1,627.32
099 110102500	4351 RUTGERS CT	SFR	$899.88
099 110102800	1658 RUTGERS WAY	SFR	$899.88
099 110102900	1664 RUTGERS WAY	SFR	$899.88
099 110103000	1692 RUTGERS WAY	SFR	$899.88
099 110200300	4265 FINDLAY WAY	SFR	$899.88
099 110200400	4257 FINDLAY WAY	SFR	$899.88
099 110200500	4249 FINDLAY WAY	SFR	$899.88
099 110200600	4233 FINDLAY WAY	SFR	$899.88
099 110200700	4221 FINDLAY WAY	SFR	$899.88
099 110200800	4147 FINDLAY WAY	SFR	$899.88
099 110200900	4139 FINDLAY WAY	SFR	$899.88
099 110201000	4131 FINDLAY WAY	SFR	$899.88
099 110201100	4123 FINDLAY WAY	SFR	$899.88
099 110201200	4067 FINDLAY WAY	SFR	$899.88
099 110201300	4055 FINDLAY WAY	SFR	$899.88
099 110201400	4049 FINDLAY WAY	SFR	$899.88
099 110201500	4037 FINDLAY WAY	SFR	$899.88
099 110201600	4021 FINDLAY WAY	SFR	$899.88
099 110201700	4013 FINDLAY WAY	SFR	$899.88
099 110201800	4014 GUILFORD AVE	SFR	$899.88
099 110201900	4022 GUILFORD AVE	SFR	$899.88
099 110202000	4030 GUILFORD AVE	SFR	$899.88
099 110202100	4038 GUILFORD AVE	SFR	$899.88
099 110202200	4046 GUILFORD AVE	SFR	$899.88
099 110202300	4052 GUILFORD AVE	SFR	$899.88
099 110202400	4070 GUILFORD AVE	SFR	$899.88
099 110202500	4128 GUILFORD AVE	SFR	$899.88
099 110202600	4136 GUILFORD AVE	SFR	$899.88
099 110202700	4144 GUILFORD AVE	SFR	$899.88
099 110202800	4162 GUILFORD AVE	SFR	$899.88
099 110202900	4224 GUILFORD AVE	SFR	$899.88
099 110203000	4232 GUILFORD AVE	SFR	$899.88
099 110203100	4240 GUILFORD AVE	SFR	$899.88
099 110203200	4256 GUILFORD AVE	SFR	$899.88
099 110203300	4251 GUILFORD AVE	SFR	$899.88
099 110203400	4243 GUILFORD AVE	SFR	$899.88
099 110203500	4235 GUILFORD AVE	SFR	$899.88
099 110203600	4227 GUILFORD AVE	SFR	$899.88
099 110203700	4159 GUILFORD AVE	SFR	$899.88
099 110203802	4141 GUILFORD AVE	SFR	$899.88
099 110203901	4133 GUILFORD AVE	SFR	$899.88
099 110204000	4069 GUILFORD AVE	SFR	$899.88
099 110204100	4051 GUILFORD AVE	SFR	$899.88
099 110204200	4043 GUILFORD AVE	SFR	$899.88
099 110204300	4035 GUILFORD AVE	SFR	$899.88
099 110204400	4027 GUILFORD AVE	SFR	$899.88
099 110204500	4019 GUILFORD AVE	SFR	$899.88
099 110204600	4011 GUILFORD AVE	SFR	$899.88
099 110204700	1683 RADCLIFFE RD	SFR	$899.88
099 110204800	1665 RADCLIFFE RD	SFR	$899.88
099 110204900	1637 RADCLIFFE RD	SFR	$899.88
099 110205000	1619 RADCLIFFE RD	SFR	$899.88
099 113000811	1075 NIELSEN LN	SFR	$899.88
099 113000813	1087 NIELSEN LN	SFR	$899.88
099 113000815	1093 NIELSEN LN	SFR	$899.88
099 113000821	1069 NIELSEN LN	SFR	$899.88
099 113000823	1055 NIELSEN LN	SFR	$899.88
099 113000825	4189 EAST AVE	1SFR/2MFR	$2,354.76
099 113000902	1109 NIELSEN LN	SFR	$899.88
099 113001004	1115 NIELSEN LN	SFR	$899.88
099 113001006	1133 NIELSEN LN	SFR	$899.88
099 113001104	1151 NIELSEN LN	SFR	$899.88
099 113001106	1163 NIELSEN LN	SFR	$899.88
099 113001205	1171 NIELSEN LN	SFR	$899.88
099 113001300	1011 XAVIER WAY	SFR	$899.88
099 113001400	1025 XAVIER WAY	SFR	$899.88
099 113001500	1047 XAVIER WAY	SFR	$899.88
099 113001600	1067 XAVIER WAY	SFR	$899.88
099 113001700	1073 XAVIER WAY	SFR	$899.88
099 113001800	1083 XAVIER WAY	SFR	$899.88
099 113001900	1095 XAVIER WAY	SFR	$899.88
099 113002000	1113 XAVIER WAY	SFR	$899.88
099 113002100	1125 XAVIER WAY	SFR	$899.88
099 113002200	1147 XAVIER WAY	SFR	$899.88
099 113002300	1155 XAVIER WAY	SFR	$899.88
099 113002400	1165 XAVIER WAY	SFR	$899.88
099 113002500	1179 XAVIER WAY	SFR	$899.88
099 113002600	4188 XAVIER CT	SFR	$899.88
099 113002700	4184 XAVIER CT	SFR	$899.88
099 113002800	4178 XAVIER CT	SFR	$899.88
099 113002900	4172 XAVIER CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 113003000	4160 XAVIER CT	SFR	$899.88
099 113003100	4158 XAVIER CT	SFR	$899.88
099 113003200	4146 XAVIER CT	SFR	$899.88
099 113003300	4130 XAVIER CT	SFR	$899.88
099 113003400	4122 XAVIER CT	SFR	$899.88
099 113003500	4114 XAVIER CT	SFR	$899.88
099 113003600	1144 XAVIER WAY	SFR	$899.88
099 113003700	1140 TULANE CT	SFR	$899.88
099 113003800	1132 TULANE CT	SFR	$899.88
099 113003901	1126 TULANE CT	SFR	$899.88
099 113004000	1124 TULANE CT	SFR	$899.88
099 113004100	1118 TULANE CT	SFR	$899.88
099 113004300	1098 XAVIER WAY	SFR	$899.88
099 113004400	1084 XAVIER WAY	SFR	$899.88
099 113004500	1072 XAVIER WAY	SFR	$899.88
099 113004700	1060 XAVIER WAY	SFR	$899.88
099 113005000	1040 BUCKNELL CT	SFR	$899.88
099 113005100	1032 BUCKNELL CT	SFR	$899.88
099 113005200	1024 BUCKNELL CT	SFR	$899.88
099 113005300	1018 BUCKNELL CT	SFR	$899.88
099 113005400	1012 BUCKNELL CT	SFR	$899.88
099 113005500	1064 XAVIER WAY	SFR	$899.88
099 113005600	1048 BUCKNELL CT	SFR	$899.88
099 113005700	1108 TULANE CT	SFR	$899.88
099 115100100	4602 ALMOND CIR	SFR	$899.88
099 115100200	4608 ALMOND CIR	SFR	$899.88
099 115100300	4614 ALMOND CIR	SFR	$899.88
099 115100400	4616 ALMOND CIR	SFR	$899.88
099 115100500	4628 ALMOND CIR	SFR	$899.88
099 115100600	4634 ALMOND CIR	SFR	$899.88
099 115100700	4642 ALMOND CIR	SFR	$899.88
099 115100800	4650 ALMOND CIR	SFR	$899.88
099 115100900	4656 ALMOND CIR	SFR	$899.88
099 115101000	4664 ALMOND CIR	SFR	$899.88
099 115101100	4678 ALMOND CIR	SFR	$899.88
099 115101200	4682 ALMOND CIR	SFR	$899.88
099 115101300	4601 ALMOND CIR	SFR	$899.88
099 115101400	4609 ALMOND CIR	SFR	$899.88
099 115101500	4623 ALMOND CIR	SFR	$899.88
099 115101600	4627 ALMOND CIR	SFR	$899.88
099 115101800	4651 ALMOND CIR	SFR	$899.88
099 115101900	4669 ALMOND CIR	SFR	$899.88
099 115102000	4673 ALMOND CIR	SFR	$899.88
099 115102100	4681 ALMOND CIR	SFR	$899.88
099 115102200	1388 ALMOND AVE	SFR	$899.88
099 115102300	1298 BLOSSOM CIR	SFR	$899.88
099 115102400	1276 BLOSSOM CIR	SFR	$899.88
099 115102500	1264 BLOSSOM CIR	SFR	$899.88
099 115102600	1250 BLOSSOM CIR	SFR	$899.88
099 115102700	1242 BLOSSOM CIR	SFR	$899.88
099 115102800	1238 BLOSSOM CIR	SFR	$899.88
099 115102900	1226 BLOSSOM CIR	SFR	$899.88
099 115103000	1204 BLOSSOM CIR	SFR	$899.88
099 115103100	1217 BLOSSOM CIR	SFR	$899.88
099 115103200	1285 BLOSSOM CIR	SFR	$899.88
099 115103400	1312 PEGAN CMN	SFR	$899.88
099 115103500	1324 PEGAN CMN	SFR	$899.88
099 115103600	1346 PEGAN CMN	SFR	$899.88
099 115103700	1368 PEGAN CMN	SFR	$899.88
099 115103800	1380 PEGAN CMN	SFR	$899.88
099 115103900	1395 PEGAN CMN	SFR	$899.88
099 115104000	1373 PEGAN CMN	SFR	$899.88
099 115104100	1357 PEGAN CMN	SFR	$899.88
099 115104200	1339 PEGAN CMN	SFR	$899.88
099 115104300	1301 PEGAN CMN	SFR	$899.88
099 130000300	1942 BLUEBELL DR	SFR	$899.88
099 130000600	1806 BLUEBELL DR	SFR	$899.88
099 130000700	1812 GALAXY CT	SFR	$899.88
099 130000800	1818 GALAXY CT	SFR	$899.88
099 130000900	1824 GALAXY CT	SFR	$899.88
099 130001000	1836 GALAXY CT	SFR	$899.88
099 130001100	1848 GALAXY CT	SFR	$899.88
099 130001200	1852 GALAXY CT	SFR	$899.88
099 130001300	1864 GALAXY CT	SFR	$899.88
099 130001400	1876 BLUEBELL DR	SFR	$899.88
099 130001500	1888 BLUEBELL DR	SFR	$899.88
099 130002000	1908 PARKSIDE CT	1SFR/1MFR	$1,627.32
099 130002100	1916 PARKSIDE CT	SFR	$899.88
099 130002200	1924 PARKSIDE CT	SFR	$899.88
099 130002300	1932 PARKSIDE CT	SFR	$899.88
099 130002400	1940 PARKSIDE CT	SFR	$899.88
099 130002500	1958 PARKSIDE CT	SFR	$899.88
099 130002600	1964 PARKSIDE CT	SFR	$899.88
099 130002700	1972 PARKSIDE CT	SFR	$899.88
099 130300100	2382 BLUEBELL DR	SFR	$899.88
099 130300200	2376 BLUEBELL DR	SFR	$899.88
099 130300300	2368 BLUEBELL DR	SFR	$899.88
099 130300400	2354 BLUEBELL DR	SFR	$899.88
099 130300500	2342 BLUEBELL DR	SFR	$899.88
099 130300600	2330 BLUEBELL DR	SFR	$899.88
099 130300700	2385 BLUEBELL DR	SFR	$899.88
099 130300800	2377 BLUEBELL DR	SFR	$899.88
099 130300900	2369 BLUEBELL DR	SFR	$899.88
099 130301000	2361 BLUEBELL DR	SFR	$899.88
099 130301100	2357 BLUEBELL DR	SFR	$899.88
099 130301200	2349 BLUEBELL DR	SFR	$899.88
099 130301300	2335 BLUEBELL DR	SFR	$899.88
099 130301400	2321 BLUEBELL DR	SFR	$899.88
099 130301500	2350 PALOMINO RD	MFR	$1,454.88
099 130301600	2356 PALOMINO RD	SFR	$899.88
099 130301700	2362 PALOMINO RD	SFR	$899.88
099 130301800	2374 PALOMINO RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 130301900	4318 ARABIAN RD	SFR	$899.88
099 130302000	4326 ARABIAN RD	SFR	$899.88
099 130302100	4332 ARABIAN RD	SFR	$899.88
099 130302200	4340 ARABIAN RD	SFR	$899.88
099 130302300	4354 ARABIAN RD	SFR	$899.88
099 130302400	4368 ARABIAN RD	SFR	$899.88
099 130302500	4376 ARABIAN RD	SFR	$899.88
099 130302600	4382 ARABIAN RD	SFR	$899.88
099 130302700	4420 ARABIAN RD	SFR	$899.88
099 130302800	4434 ARABIAN RD	SFR	$899.88
099 130302900	4446 ARABIAN RD	SFR	$899.88
099 130303000	4452 ARABIAN RD	SFR	$899.88
099 130303100	4451 ARABIAN RD	SFR	$899.88
099 130303200	4443 ARABIAN RD	SFR	$899.88
099 130303300	4439 ARABIAN RD	SFR	$899.88
099 130303400	4427 ARABIAN RD	SFR	$899.88
099 130303500	4487 BUCKSKIN CT	SFR	$899.88
099 130303600	4471 BUCKSKIN CT	SFR	$899.88
099 130303700	4463 BUCKSKIN CT	SFR	$899.88
099 130303800	4459 BUCKSKIN CT	SFR	$899.88
099 130303900	4447 BUCKSKIN CT	SFR	$899.88
099 130304000	4435 BUCKSKIN CT	SFR	$899.88
099 130304100	4421 BUCKSKIN CT	SFR	$899.88
099 130304200	2352 BUCKSKIN RD	SFR	$899.88
099 130304300	2364 BUCKSKIN RD	SFR	$899.88
099 130304400	4371 ARABIAN RD	SFR	$899.88
099 130304500	4365 ARABIAN RD	SFR	$899.88
099 130304600	4353 ARABIAN RD	SFR	$899.88
099 130304700	2341 SHETLAND RD	SFR	$899.88
099 130304800	2358 SHETLAND RD	SFR	$899.88
099 130304900	2372 SHETLAND RD	SFR	$899.88
099 130305000	2379 PALOMINO RD	SFR	$899.88
099 130305100	2355 PALOMINO RD	SFR	$899.88
099 130400100	2224 PERCHERON RD	SFR	$899.88
099 130400200	2192 PERCHERON RD	SFR	$899.88
099 130400300	2186 PERCHERON RD	SFR	$899.88
099 130400400	2168 PERCHERON RD	SFR	$899.88
099 130400500	2150 PERCHERON RD	SFR	$899.88
099 130400600	2142 PERCHERON RD	SFR	$899.88
099 130400700	2229 PERCHERON RD	SFR	$899.88
099 130400800	2191 PERCHERON RD	SFR	$899.88
099 130400900	2177 PERCHERON RD	SFR	$899.88
099 130401000	2165 PERCHERON RD	SFR	$899.88
099 130401100	2149 PERCHERON RD	SFR	$899.88
099 130401200	2133 PERCHERON RD	SFR	$899.88
099 130401300	2121 PERCHERON RD	SFR	$899.88
099 130401400	4250 GALLOWAY ST	SFR	$899.88
099 130401500	4268 GALLOWAY ST	SFR	$899.88
099 130401600	4274 GALLOWAY ST	SFR	$899.88
099 130401700	2148 BLUEBELL DR	SFR	$899.88
099 130401800	2156 BLUEBELL DR	SFR	$899.88
099 130401900	2170 BLUEBELL DR	SFR	$899.88
099 130402000	2184 BLUEBELL DR	SFR	$899.88
099 130402100	2196 BLUEBELL DR	SFR	$899.88
099 130402200	2238 BLUEBELL DR	SFR	$899.88
099 130402300	2242 BLUEBELL DR	SFR	$899.88
099 130402400	2266 BLUEBELL DR	SFR	$899.88
099 130402500	2272 BLUEBELL DR	SFR	$899.88
099 130402600	2280 BLUEBELL DR	SFR	$899.88
099 130402700	2326 BLUEBELL DR	SFR	$899.88
099 130402800	2275 BLUEBELL DR	SFR	$899.88
099 130402900	2267 BLUEBELL DR	SFR	$899.88
099 130403000	2251 BLUEBELL DR	SFR	$899.88
099 130403100	2239 BLUEBELL DR	SFR	$899.88
099 130403200	2195 BLUEBELL DR	SFR	$899.88
099 130403300	2179 BLUEBELL DR	SFR	$899.88
099 130403400	2161 BLUEBELL DR	SFR	$899.88
099 130403500	2147 BLUEBELL DR	SFR	$899.88
099 130403600	2135 BLUEBELL DR	SFR	$899.88
099 130403700	2119 BLUEBELL DR	SFR	$899.88
099 130403800	2073 BLUEBELL DR	SFR	$899.88
099 130403900	2057 BLUEBELL DR	SFR	$899.88
099 130404000	2049 BLUEBELL DR	SFR	$899.88
099 130404100	4265 GALLOWAY ST	SFR	$899.88
099 130404200	4257 GALLOWAY ST	SFR	$899.88
099 130404300	4249 GALLOWAY ST	SFR	$899.88
099 130404400	4231 GALLOWAY ST	SFR	$899.88
099 130404500	4175 GALLOWAY ST	SFR	$899.88
099 130404600	4169 GALLOWAY ST	SFR	$899.88
099 130404700	4172 GALLOWAY ST	SFR	$899.88
099 130404800	4193 SUNDOWN RD	SFR	$899.88
099 130500100	2348 PALOMINO RD	SFR	$899.88
099 130500200	2336 PALOMINO RD	SFR	$899.88
099 130500300	2320 PALOMINO RD	SFR	$899.88
099 130500500	2276 PALOMINO RD	SFR	$899.88
099 130500600	2268 PALOMINO RD	SFR	$899.88
099 130500700	2246 PALOMINO RD	SFR	$899.88
099 130500800	2204 PALOMINO RD	SFR	$899.88
099 130500900	2194 PALOMINO RD	SFR	$899.88
099 130501000	2180 PALOMINO RD	SFR	$899.88
099 130501100	2176 PALOMINO RD	SFR	$899.88
099 130501200	2162 PALOMINO RD	SFR	$899.88
099 130501300	2158 PALOMINO RD	SFR	$899.88
099 130501400	2144 PALOMINO RD	SFR	$899.88
099 130501500	2130 PALOMINO RD	SFR	$899.88
099 130501600	2126 PALOMINO RD	SFR	$899.88
099 130501700	2031 BLUEBELL DR	SFR	$899.88
099 130502000	2351 PALOMINO RD	SFR	$899.88
099 130502100	2325 PALOMINO RD	SFR	$899.88
099 130502200	2319 PALOMINO RD	SFR	$899.88
099 130502300	2287 PALOMINO RD	SFR	$899.88
099 130502400	2279 PALOMINO RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 130502500	2241 PALOMINO RD	SFR	$899.88
099 130502600	2235 PALOMINO RD	SFR	$899.88
099 130502700	2211 PALOMINO RD	SFR	$899.88
099 130502800	2189 PALOMINO RD	SFR	$899.88
099 130502900	2173 PALOMINO RD	SFR	$899.88
099 130503000	2157 PALOMINO RD	SFR	$899.88
099 130503100	2145 PALOMINO RD	SFR	$899.88
099 130503200	2128 SHETLAND RD	SFR	$899.88
099 130503300	2140 SHETLAND RD	SFR	$899.88
099 130503400	2154 SHETLAND RD	SFR	$899.88
099 130503500	2166 SHETLAND RD	SFR	$899.88
099 130503600	2172 SHETLAND RD	SFR	$899.88
099 130503700	2228 SHETLAND RD	SFR	$899.88
099 130503800	2234 SHETLAND RD	SFR	$899.88
099 130503900	2252 SHETLAND RD	SFR	$899.88
099 130504000	2260 SHETLAND RD	SFR	$899.88
099 130504100	2274 SHETLAND RD	SFR	$899.88
099 130504200	2332 SHETLAND RD	SFR	$899.88
099 130504400	2337 SHETLAND RD	SFR	$899.88
099 130504500	2281 SHETLAND RD	SFR	$899.88
099 130504600	2263 SHETLAND RD	SFR	$899.88
099 130504700	2247 SHETLAND RD	SFR	$899.88
099 130504800	2225 SHETLAND RD	SFR	$899.88
099 130504900	2232 BUCKSKIN RD	SFR	$899.88
099 130505000	2244 BUCKSKIN RD	SFR	$899.88
099 130505100	2256 BUCKSKIN RD	SFR	$899.88
099 130505200	2278 BUCKSKIN RD	SFR	$899.88
099 130505400	2171 SHETLAND RD	SFR	$899.88
099 130505500	2188 BUCKSKIN RD	SFR	$899.88
099 130505600	2174 BUCKSKIN RD	SFR	$899.88
099 130505700	2160 BUCKSKIN RD	SFR	$899.88
099 130505800	2152 BUCKSKIN RD	SFR	$899.88
099 130505900	2146 BUCKSKIN RD	SFR	$899.88
099 130506000	2138 BUCKSKIN RD	SFR	$899.88
099 130506100	2124 BUCKSKIN RD	SFR	$899.88
099 130506200	2090 BUCKSKIN RD	SFR	$899.88
099 130506300	2068 BUCKSKIN RD	SFR	$899.88
099 130506400	2054 BUCKSKIN RD	SFR	$899.88
099 130506500	2032 BUCKSKIN RD	SFR	$899.88
099 130506600	2025 SHETLAND RD	SFR	$899.88
099 130506700	2041 SHETLAND RD	SFR	$899.88
099 130506800	2077 SHETLAND RD	SFR	$899.88
099 130506900	2085 SHETLAND RD	SFR	$899.88
099 130507000	2115 SHETLAND RD	SFR	$899.88
099 130507100	2127 SHETLAND RD	SFR	$899.88
099 130507200	2131 SHETLAND RD	SFR	$899.88
099 130507300	2143 SHETLAND RD	SFR	$899.88
099 130507400	2155 SHETLAND RD	SFR	$899.88
099 130507500	2167 SHETLAND RD	SFR	$899.88
099 130507600	2273 SHIRE CT	SFR	$899.88
099 130507700	2265 SHIRE CT	SFR	$899.88
099 130507800	2257 SHIRE CT	SFR	$899.88
099 130507900	2243 SHIRE CT	SFR	$899.88
099 130508000	2231 SHIRE CT	SFR	$899.88
099 130508100	2229 SHIRE CT	SFR	$899.88
099 130508200	2193 ROAN CT	SFR	$899.88
099 130508300	2187 ROAN CT	MFR	$1,454.88
099 130508400	2175 ROAN CT	SFR	$899.88
099 130508500	2163 ROAN CT	SFR	$899.88
099 130508600	2159 ROAN CT	SFR	$899.88
099 130508700	2141 ROAN CT	SFR	$899.88
099 130508800	2137 BUCKSKIN RD	SFR	$899.88
099 130508900	2125 BUCKSKIN RD	SFR	$899.88
099 130509000	2113 BUCKSKIN RD	SFR	$899.88
099 130509100	2089 BUCKSKIN RD	SFR	$899.88
099 130509200	2067 BUCKSKIN RD	SFR	$899.88
099 130509300	2055 BUCKSKIN RD	SFR	$899.88
099 130509400	2043 BUCKSKIN RD	SFR	$899.88
099 130509500	2021 BUCKSKIN RD	SFR	$899.88
099 130600100	243 MURDELL LN	SFR	$899.88
099 130600200	255 MURDELL LN	SFR	$899.88
099 130600300	269 MURDELL LN	SFR	$899.88
099 130600400	277 MURDELL LN	SFR	$899.88
099 130600500	281 MURDELL LN	SFR	$899.88
099 130600600	203 QUARTZ CIR	SFR	$899.88
099 130600700	209 QUARTZ CIR	SFR	$899.88
099 130600800	217 QUARTZ CIR	SFR	$899.88
099 130600900	225 QUARTZ CIR	SFR	$899.88
099 130601100	231 QUARTZ CIR	SFR	$899.88
099 130601200	233 QUARTZ CIR	SFR	$899.88
099 130601300	239 QUARTZ CIR	SFR	$899.88
099 130601400	247 QUARTZ CIR	SFR	$899.88
099 130601500	255 QUARTZ CIR	SFR	$899.88
099 130601600	261 QUARTZ CIR	SFR	$899.88
099 130601800	305 QUARTZ CIR	SFR	$899.88
099 130601900	311 QUARTZ CIR	SFR	$899.88
099 130602000	319 QUARTZ CIR	SFR	$899.88
099 130602100	323 QUARTZ CIR	SFR	$899.88
099 130602200	327 QUARTZ CIR	SFR	$899.88
099 130602300	339 QUARTZ CIR	SFR	$899.88
099 130602400	341 QUARTZ CIR	SFR	$899.88
099 130602500	353 QUARTZ CIR	SFR	$899.88
099 130602600	359 QUARTZ CIR	SFR	$899.88
099 130602700	367 QUARTZ CIR	SFR	$899.88
099 130602800	371 QUARTZ CIR	SFR	$899.88
099 130602900	385 QUARTZ CIR	SFR	$899.88
099 130603000	397 QUARTZ CIR	SFR	$899.88
099 130603100	419 MURDELL LN	SFR	$899.88
099 130603200	427 MURDELL LN	SFR	$899.88
099 130603300	232 QUARTZ CIR	SFR	$899.88
099 130603400	244 QUARTZ CIR	SFR	$899.88
099 130603500	268 QUARTZ CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 130603600	276 QUARTZ CIR	SFR	$899.88
099 130603700	282 QUARTZ CIR	SFR	$899.88
099 130603800	342 QUARTZ CIR	SFR	$899.88
099 130603900	356 QUARTZ CIR	SFR	$899.88
099 130604000	360 QUARTZ CIR	SFR	$899.88
099 130604100	368 QUARTZ CIR	SFR	$899.88
099 130604200	220 QUARTZ CIR	SFR	$899.88
099 130700100	6 YELLOWSTONE WAY	SFR	$899.88
099 130700200	14 YELLOWSTONE WAY	SFR	$899.88
099 130700300	22 YELLOWSTONE WAY	SFR	$899.88
099 130700400	30 YELLOWSTONE WAY	SFR	$899.88
099 130700500	56 YELLOWSTONE WAY	SFR	$899.88
099 130700600	818 EVERGLADES LN	SFR	$899.88
099 130700700	842 EVERGLADES LN	SFR	$899.88
099 130700800	864 EVERGLADES LN	SFR	$899.88
099 130700900	880 EVERGLADES LN	SFR	$899.88
099 130701000	896 EVERGLADES LN	SFR	$899.88
099 130701100	137 TOIYABE CT	SFR	$899.88
099 130701200	131 TOIYABE CT	SFR	$899.88
099 130701300	129 TOIYABE CT	SFR	$899.88
099 130701400	125 TOIYABE CT	SFR	$899.88
099 130701500	117 TOIYABE CT	SFR	$899.88
099 130701600	113 TOIYABE CT	SFR	$899.88
099 130701700	83 TRINITY CIR	SFR	$899.88
099 130701800	71 TRINITY CIR	SFR	$899.88
099 130701900	59 TRINITY CIR	SFR	$899.88
099 130702000	47 TRINITY CIR	SFR	$899.88
099 130702100	35 TRINITY CIR	SFR	$899.88
099 130702200	23 TRINITY CIR	SFR	$899.88
099 130702301	11 TRINITY CIR	SFR	$899.88
099 130702302	881 LOGAN ST	SFR	$899.88
099 130702400	18 TRINITY CIR	SFR	$899.88
099 130702500	26 TRINITY CIR	SFR	$899.88
099 130702600	38 TRINITY CIR	SFR	$899.88
099 130702700	42 TRINITY CIR	SFR	$899.88
099 130702801	78 TRINITY CIR	SFR	$899.88
099 130702802	61 TAMALPAIS AVE	SFR	$899.88
099 130702900	45 TAMALPAIS AVE	SFR	$899.88
099 130703000	33 TAMALPAIS AVE	SFR	$899.88
099 130703100	27 TAMALPAIS AVE	SFR	$899.88
099 130703200	878 LOGAN ST	SFR	$899.88
099 130703300	890 LOGAN ST	SFR	$899.88
099 130703400	912 LOGAN ST	SFR	$899.88
099 130703500	934 LOGAN ST	SFR	$899.88
099 130703600	968 LOGAN ST	SFR	$899.88
099 130703700	996 LOGAN ST	SFR	$899.88
099 130703800	10 TAMALPAIS AVE	SFR	$899.88
099 130703900	16 TAMALPAIS AVE	SFR	$899.88
099 130704000	24 TAMALPAIS AVE	SFR	$899.88
099 130704100	58 TAMALPAIS AVE	SFR	$899.88
099 130704200	76 TAMALPAIS AVE	SFR	$899.88
099 130704300	92 TAMALPAIS AVE	SFR	$899.88
099 130704400	104 TAMALPAIS AVE	SFR	$899.88
099 130704500	112 TAMALPAIS AVE	SFR	$899.88
099 130704600	118 TAMALPAIS AVE	SFR	$899.88
099 130704700	126 TAMALPAIS AVE	SFR	$899.88
099 130704800	134 TAMALPAIS AVE	SFR	$899.88
099 130704900	140 TAMALPAIS AVE	SFR	$899.88
099 130705000	152 TAMALPAIS AVE	SFR	$899.88
099 130705100	168 TAMALPAIS AVE	SFR	$899.88
099 130705200	174 TAMALPAIS AVE	SFR	$899.88
099 130705300	186 TAMALPAIS AVE	SFR	$899.88
099 130705401	177 TAMALPAIS AVE	SFR	$899.88
099 130705402	899 EVERGLADES LN	SFR	$899.88
099 130705500	871 EVERGLADES LN	SFR	$899.88
099 130705600	857 EVERGLADES LN	SFR	$899.88
099 130705700	823 EVERGLADES LN	SFR	$899.88
099 130705800	815 EVERGLADES LN	SFR	$899.88
099 130800100	1881 BLUEBELL DR	SFR	$899.88
099 130800200	4714 ARIES CT	SFR	$899.88
099 130800300	4726 ARIES CT	SFR	$899.88
099 130800400	4738 ARIES CT	SFR	$899.88
099 130800500	4742 ARIES CT	SFR	$899.88
099 130800600	4754 ARIES CT	SFR	$899.88
099 130800700	4756 ARIES CT	SFR	$899.88
099 130800800	4768 ARIES CT	SFR	$899.88
099 130800900	4770 ARIES CT	SFR	$899.88
099 130801000	4782 ARIES CT	SFR	$899.88
099 130801100	4794 ARIES CT	SFR	$899.88
099 130801200	4804 LIBRA CT	SFR	$899.88
099 130801300	4816 LIBRA CT	SFR	$899.88
099 130801400	4888 LIBRA CT	SFR	$899.88
099 130801500	4896 LIBRA CT	SFR	$899.88
099 130801601	4906 CAPRICONUS AVE	SFR	$899.88
099 130801602	4910 LYRA CT	SFR	$899.88
099 130801700	4992 LYRA CT	SFR	$899.88
099 130801800	1818 AQUARIUS ST	SFR	$899.88
099 130801900	1807 AQUARIUS ST	SFR	$899.88
099 130802000	1795 AQUARIUS ST	SFR	$899.88
099 130802100	1763 AQUARIUS ST	SFR	$899.88
099 130802200	1731 AQUARIUS ST	SFR	$899.88
099 130802300	4709 CAPRICONUS AVE	SFR	$899.88
099 130802400	4713 CAPRICONUS AVE	SFR	$899.88
099 130802500	4725 CAPRICONUS AVE	SFR	$899.88
099 130802600	4767 CAPRICONUS AVE	SFR	$899.88
099 130802700	4781 CAPRICONUS AVE	SFR	$899.88
099 130802800	4807 CAPRICONUS AVE	SFR	$899.88
099 130802900	4839 CAPRICONUS AVE	SFR	$899.88
099 130803000	4857 CAPRICONUS AVE	SFR	$899.88
099 130803100	4883 CAPRICONUS AVE	SFR	$899.88
099 130803200	4911 CAPRICONUS AVE	SFR	$899.88
099 130803300	4949 CAPRICONUS AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 130803400	4973 CAPRICONUS AVE	SFR	$899.88
099 130803500	4985 CAPRICONUS AVE	SFR	$899.88
099 130803600	4997 CAPRICONUS AVE	SFR	$899.88
099 130803701	4998 SCENIC AVE	SFR	$899.88
099 130803702	4994 SCENIC AVE	SFR	$899.88
099 130803800	4970 SCENIC AVE	SFR	$899.88
099 130803900	4958 SCENIC AVE	SFR	$899.88
099 130804000	4936 SCENIC AVE	SFR	$899.88
099 130804100	4892 SCENIC AVE	SFR	$899.88
099 130804200	4880 SCENIC AVE	SFR	$899.88
099 130804300	4868 SCENIC AVE	SFR	$899.88
099 130804400	4846 SCENIC AVE	SFR	$899.88
099 130804500	4824 SCENIC AVE	SFR	$899.88
099 130804600	4790 SCENIC AVE	SFR	$899.88
099 130804700	4778 SCENIC AVE	SFR	$899.88
099 130804800	4756 SCENIC AVE	SFR	$899.88
099 130804900	4734 SCENIC AVE	SFR	$899.88
099 130805001	4712 SCENIC AVE	SFR	$899.88
099 130805002	1817 BLUEBELL DR	SFR	$899.88
099 130805100	4749 SCENIC AVE	SFR	$899.88
099 130805200	4763 SCENIC AVE	SFR	$899.88
099 130805300	4785 SCENIC AVE	SFR	$899.88
099 130805400	4827 SCENIC AVE	SFR	$899.88
099 130805500	4851 SCENIC AVE	SFR	$899.88
099 130805600	4903 HERCULES CT	SFR	$899.88
099 130805701	4965 HERCULES CT	SFR	$899.88
099 130805702	4967 SCENIC AVE	SFR	$899.88
099 130805800	4995 SCENIC AVE	SFR	$899.88
099 130805900	5001 SCENIC AVE	SFR	$899.88
099 130806001	5015 PAVO CT	SFR	$899.88
099 130806002	5013 SCENIC AVE	SFR	$899.88
099 130806100	1882 AQUARIUS ST	SFR	$899.88
099 130806200	1850 AQUARIUS ST	SFR	$899.88
099 130806300	4984 LYRA CT	SFR	$899.88
099 130806400	4976 LYRA CT	SFR	$899.88
099 130806500	4968 LYRA CT	SFR	$899.88
099 130806600	4952 LYRA CT	SFR	$899.88
099 130806700	4946 LYRA CT	SFR	$899.88
099 130806800	4934 LYRA CT	SFR	$899.88
099 130806900	4922 LYRA CT	SFR	$899.88
099 130807000	4918 LYRA CT	SFR	$899.88
099 130807100	4874 LIBRA CT	SFR	$899.88
099 130807200	4862 LIBRA CT	SFR	$899.88
099 130807300	4850 LIBRA CT	SFR	$899.88
099 130807400	4844 LIBRA CT	SFR	$899.88
099 130807500	4832 LIBRA CT	SFR	$899.88
099 130807600	4828 LIBRA CT	SFR	$899.88
099 130807700	1899 BLUEBELL DR	SFR	$899.88
099 130807800	1915 BLUEBELL DR	SFR	$899.88
099 130807900	1923 BLUEBELL DR	SFR	$899.88
099 130808000	1937 BLUEBELL DR	SFR	$899.88
099 130808100	4919 HERCULES CT	SFR	$899.88
099 130808200	4935 HERCULES CT	SFR	$899.88
099 130808300	4947 HERCULES CT	SFR	$899.88
099 130808400	4951 HERCULES CT	SFR	$1,799.76
099 130808500	4715 SCENIC AVE	SFR	$899.88
099 130900200	1316 RHODODENDRON DR	SFR	$899.88
099 130900300	1304 RHODODENDRON DR	SFR	$899.88
099 130900400	1484 HONEYSUCKLE RD	SFR	$899.88
099 130900500	1472 HONEYSUCKLE RD	SFR	$899.88
099 130900600	1468 HONEYSUCKLE RD	SFR	$899.88
099 130900700	1456 HONEYSUCKLE RD	SFR	$899.88
099 130900800	1440 HONEYSUCKLE RD	SFR	$899.88
099 130900900	1434 HONEYSUCKLE RD	SFR	$899.88
099 130901000	1422 HONEYSUCKLE RD	SFR	$899.88
099 130901100	1418 HONEYSUCKLE RD	SFR	$899.88
099 130901200	1406 HONEYSUCKLE RD	SFR	$899.88
099 130901400	1535 HONEYSUCKLE RD	SFR	$899.88
099 130901500	1559 HONEYSUCKLE RD	SFR	$899.88
099 130901600	1577 HONEYSUCKLE RD	SFR	$899.88
099 130901700	1591 HONEYSUCKLE RD	SFR	$899.88
099 130901800	1609 HONEYSUCKLE RD	SFR	$899.88
099 130901900	1621 HONEYSUCKLE RD	SFR	$899.88
099 130902000	1643 HONEYSUCKLE RD	SFR	$899.88
099 130902100	1665 HONEYSUCKLE RD	SFR	$899.88
099 130902200	1687 HONEYSUCKLE RD	SFR	$899.88
099 130902300	4313 DAFFODIL WAY	SFR	$899.88
099 130902500	1588 RHODODENDRON DR	SFR	$899.88
099 130902600	1562 RHODODENDRON DR	SFR	$899.88
099 130902700	1546 RHODODENDRON DR	SFR	$899.88
099 130902800	1522 RHODODENDRON DR	SFR	$899.88
099 130902900	1504 RHODODENDRON DR	SFR	$899.88
099 130903000	1498 RHODODENDRON DR	SFR	$899.88
099 130903100	1482 RHODODENDRON DR	SFR	$899.88
099 130903200	1728 HONEYSUCKLE RD	SFR	$899.88
099 130903300	1696 HONEYSUCKLE RD	SFR	$899.88
099 130903400	1672 HONEYSUCKLE RD	SFR	$899.88
099 130903500	1650 HONEYSUCKLE RD	SFR	$899.88
099 130903600	1638 HONEYSUCKLE RD	SFR	$899.88
099 130903700	1616 HONEYSUCKLE RD	SFR	$899.88
099 130903800	1604 HONEYSUCKLE RD	SFR	$899.88
099 130903900	1594 HONEYSUCKLE RD	SFR	$899.88
099 130904000	1582 HONEYSUCKLE RD	SFR	$899.88
099 130904100	1560 HONEYSUCKLE RD	SFR	$899.88
099 130904200	1548 HONEYSUCKLE RD	SFR	$899.88
099 130904300	1526 HONEYSUCKLE RD	SFR	$899.88
099 130904400	1514 HONEYSUCKLE RD	SFR	$899.88
099 130904500	1502 HONEYSUCKLE RD	SFR	$899.88
099 130904600	1328 RHODODENDRON DR	SFR	$899.88
099 130904800	1309 MORNING GLORY CIR	SFR	$899.88
099 130904900	1323 MORNING GLORY CIR	SFR	$899.88
099 130905000	1337 MORNING GLORY CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 130905100	4353 DAFFODIL WAY	SFR	$899.88
099 130905200	4375 DAFFODIL WAY	SFR	$899.88
099 130905300	1596 MORNING GLORY CIR	SFR	$899.88
099 130905400	1578 MORNING GLORY CIR	SFR	$899.88
099 130905500	1560 MORNING GLORY CIR	SFR	$899.88
099 130905600	1552 MORNING GLORY CIR	SFR	$899.88
099 130905700	1547 MORNING GLORY CIR	SFR	$899.88
099 130905800	1553 MORNING GLORY CIR	SFR	$899.88
099 130905900	1565 MORNING GLORY CIR	SFR	$899.88
099 130906000	1589 MORNING GLORY CIR	SFR	$899.88
099 130906100	1591 MORNING GLORY CIR	SFR	$899.88
099 130906500	1349 MORNING GLORY CIR	SFR	$899.88
099 130906600	1361 MORNING GLORY CIR	SFR	$899.88
099 130906700	1375 MORNING GLORY CIR	SFR	$899.88
099 130906800	1387 MORNING GLORY CIR	SFR	$899.88
099 130906900	1399 MORNING GLORY CIR	SFR	$899.88
099 130907000	1411 MORNING GLORY CIR	SFR	$899.88
099 130907100	1423 MORNING GLORY CIR	SFR	$899.88
099 130907200	1435 MORNING GLORY CIR	SFR	$899.88
099 130907300	1447 MORNING GLORY CIR	SFR	$899.88
099 130907400	1459 MORNING GLORY CIR	SFR	$899.88
099 130907500	1471 MORNING GLORY CIR	SFR	$899.88
099 130907600	1483 MORNING GLORY CIR	SFR	$899.88
099 130907700	1497 MORNING GLORY CIR	SFR	$899.88
099 130907800	1509 MORNING GLORY CIR	SFR	$899.88
099 130907900	1521 MORNING GLORY CIR	SFR	$899.88
099 130908000	1533 MORNING GLORY CIR	SFR	$899.88
099 130908100	1538 MORNING GLORY CIR	SFR	$899.88
099 130908200	1468 MORNING GLORY CIR	SFR	$899.88
099 130908300	1456 MORNING GLORY CIR	SFR	$899.88
099 130908400	1442 MORNING GLORY CIR	SFR	$899.88
099 130908500	1430 MORNING GLORY CIR	SFR	$899.88
099 130908600	1418 MORNING GLORY CIR	SFR	$899.88
099 130908700	1368 MORNING GLORY CIR	SFR	$899.88
099 130908800	1354 MORNING GLORY CIR	SFR	$899.88
099 130908900	1342 MORNING GLORY CIR	SFR	$899.88
099 130909000	1330 MORNING GLORY CIR	SFR	$899.88
099 131000100	4306 DAFFODIL WAY	SFR	$899.88
099 131000200	4318 DAFFODIL WAY	SFR	$899.88
099 131000300	4324 DAFFODIL WAY	SFR	$899.88
099 131000400	4340 DAFFODIL WAY	SFR	$899.88
099 131000500	4362 DAFFODIL WAY	SFR	$899.88
099 131000600	4386 DAFFODIL WAY	SFR	$899.88
099 131000700	4394 DAFFODIL WAY	SFR	$899.88
099 131000800	4399 OLEANDER ST	SFR	$899.88
099 131000900	4363 OLEANDER ST	SFR	$899.88
099 131001000	4347 OLEANDER ST	SFR	$899.88
099 131001100	4311 OLEANDER ST	SFR	$899.88
099 131001200	4285 OLEANDER ST	SFR	$899.88
099 131001300	4261 OLEANDER ST	SFR	$899.88
099 131001400	1744 HONEYSUCKLE RD	SFR	$899.88
099 131001500	1762 HONEYSUCKLE RD	SFR	$899.88
099 131001600	1780 HONEYSUCKLE RD	SFR	$899.88
099 131001700	4220 OLEANDER ST	SFR	$899.88
099 131001800	4242 OLEANDER ST	SFR	$899.88
099 131001900	4266 OLEANDER ST	SFR	$899.88
099 131002000	4298 OLEANDER ST	SFR	$899.88
099 131002100	4334 OLEANDER ST	SFR	$899.88
099 131002200	4350 OLEANDER ST	SFR	$899.88
099 131002300	4372 OLEANDER ST	SFR	$899.88
099 131002400	1724 CARNATION CIR	SFR	$899.88
099 131002500	1748 CARNATION CIR	SFR	$899.88
099 131002600	1766 CARNATION CIR	SFR	$899.88
099 131002700	1770 CARNATION CIR	SFR	$899.88
099 131002800	1792 CARNATION CIR	SFR	$899.88
099 131002900	1802 CARNATION CIR	SFR	$899.88
099 131003000	1810 CARNATION CIR	SFR	$899.88
099 131003100	1826 CARNATION CIR	SFR	$899.88
099 131003200	1829 CARNATION CIR	SFR	$899.88
099 131003300	1787 CARNATION CIR	SFR	$899.88
099 131003400	1759 CARNATION CIR	SFR	$899.88
099 131003500	1733 CARNATION CIR	SFR	$899.88
099 131003600	1715 CARNATION CIR	SFR	$899.88
099 131003700	1701 CARNATION CIR	SFR	$899.88
099 131003800	1812 RHODODENDRON DR	SFR	$899.88
099 131003900	1828 RHODODENDRON DR	SFR	$899.88
099 131004000	1796 RHODODENDRON DR	SFR	$899.88
099 131004100	1774 RHODODENDRON DR	SFR	$899.88
099 131004200	1752 RHODODENDRON DR	SFR	$899.88
099 131004300	1730 RHODODENDRON DR	SFR	$899.88
099 131004400	1708 RHODODENDRON DR	SFR	$899.88
099 131004500	1686 RHODODENDRON DR	SFR	$899.88
099 131004600	1664 RHODODENDRON DR	SFR	$899.88
099 131004700	1642 RHODODENDRON DR	SFR	$899.88
099 131004800	1620 RHODODENDRON DR	SFR	$899.88
099 131004900	1613 MORNING GLORY RD	SFR	$899.88
099 131005000	1635 MORNING GLORY RD	SFR	$899.88
099 131005100	1657 MORNING GLORY RD	SFR	$899.88
099 131005200	1679 MORNING GLORY RD	SFR	$899.88
099 131005300	1721 MORNING GLORY RD	SFR	$899.88
099 131005400	1743 MORNING GLORY RD	SFR	$899.88
099 131005500	1767 MORNING GLORY RD	SFR	$899.88
099 131005600	1775 MORNING GLORY RD	SFR	$899.88
099 131005700	1836 RHODODENDRON DR	SFR	$899.88
099 131005800	4367 CHERRY BLOSSOM WAY	1SFR/1MFR	$1,627.32
099 131005900	4345 CHERRY BLOSSOM WAY	SFR	$899.88
099 131006000	4331 CHERRY BLOSSOM WAY	SFR	$899.88
099 131006100	1871 CARNATION CIR	SFR	$899.88
099 131006200	1853 CARNATION CIR	SFR	$899.88
099 131006300	1840 CARNATION CIR	SFR	$899.88
099 131006400	1866 CARNATION CIR	SFR	$899.88
099 131006500	1882 CARNATION CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 131006600	1904 CARNATION CIR	SFR	$899.88
099 131006700	1918 CARNATION CIR	SFR	$899.88
099 131006800	1936 CARNATION CIR	SFR	$899.88
099 131006900	1950 CARNATION CIR	SFR	$899.88
099 131007000	1972 CARNATION CIR	SFR	$899.88
099 131007100	1994 CARNATION CIR	SFR	$899.88
099 131007200	1947 CARNATION CIR	SFR	$899.88
099 131007300	1925 CARNATION CIR	SFR	$899.88
099 131007400	1901 CARNATION CIR	SFR	$899.88
099 131007500	4358 CHERRY BLOSSOM WAY	SFR	$899.88
099 131007600	4384 CHERRY BLOSSOM WAY	SFR	$899.88
099 131007700	1854 RHODODENDRON DR	SFR	$899.88
099 131007800	1860 RHODODENDRON DR	SFR	$899.88
099 131007900	1872 RHODODENDRON DR	SFR	$899.88
099 131008000	1888 RHODODENDRON DR	SFR	$899.88
099 131008100	1896 RHODODENDRON DR	SFR	$899.88
099 131008200	1920 RHODODENDRON DR	SFR	$899.88
099 131008300	1942 RHODODENDRON DR	SFR	$899.88
099 131008400	1964 RHODODENDRON DR	SFR	$899.88
099 131008500	1986 RHODODENDRON DR	SFR	$899.88
099 131100105	2497 SHEFFIELD DR	1SFR/2MFR	$2,354.76
099 131100200	2471 SHEFFIELD DR	1SFR/1MFR	$1,627.32
099 131100300	2463 SHEFFIELD DR	SFR	$899.88
099 131100400	2405 SHEFFIELD DR	SFR	$899.88
099 131100500	2408 SHEFFIELD DR	SFR	$899.88
099 131100600	2416 SHEFFIELD DR	SFR	$899.88
099 131100700	2432 SHEFFIELD DR	SFR	$899.88
099 131100800	2454 SHEFFIELD DR	SFR	$899.88
099 131100900	2470 SHEFFIELD DR	SFR	$899.88
099 131101000	2488 SHEFFIELD DR	SFR	$899.88
099 131101100	1401 LOMITAS AVE	SFR	$1,799.76
099 131101200	2393 SHEFFIELD DR	SFR	$899.88
099 131101300	2379 SHEFFIELD DR	SFR	$899.88
099 131101400	2347 SHEFFIELD DR	SFR	$899.88
099 131101500	2325 SHEFFIELD DR	SFR	$899.88
099 131101600	1372 LENNOX LN	SFR	$899.88
099 131101700	1394 LENNOX LN	SFR	$899.88
099 131101800	1416 LENNOX LN	SFR	$899.88
099 131101900	1438 LENNOX LN	SFR	$899.88
099 131102000	1450 LENNOX LN	SFR	$899.88
099 131102100	1447 LENNOX LN	SFR	$899.88
099 131102200	2335 WEDGEWOOD WAY	SFR	$899.88
099 131102300	2367 WEDGEWOOD WAY	SFR	$899.88
099 131102400	2382 SHEFFIELD DR	SFR	$899.88
099 131102500	2360 SHEFFIELD DR	SFR	$899.88
099 131102600	2338 SHEFFIELD DR	SFR	$899.88
099 131102700	1425 LENNOX LN	SFR	$899.88
099 131103000	1358 LENNOX CT	SFR	$899.88
099 131103100	2313 LENNOX CT	SFR	$899.88
099 131103200	2335 LENNOX CT	MFR	$1,454.88
099 131103300	2351 LENNOX CT	SFR	$899.88
099 131103401	2387 LENNOX CT	SFR	$899.88
099 131200100	5069 SCENIC AVE	SFR	$899.88
099 131200200	5087 SCENIC AVE	SFR	$899.88
099 131200300	5109 SCENIC AVE	SFR	$899.88
099 131200400	5121 SCENIC AVE	SFR	$899.88
099 131200500	5145 SCENIC AVE	SFR	$899.88
099 131200600	5167 SCENIC AVE	SFR	$899.88
099 131200700	5290 SCENIC AVE	SFR	$899.88
099 131200800	5252 SCENIC AVE	SFR	$899.88
099 131200900	5224 SCENIC AVE	SFR	$899.88
099 131201000	5188 SCENIC AVE	SFR	$899.88
099 131201100	5170 SCENIC AVE	SFR	$899.88
099 131201200	5156 SCENIC AVE	SFR	$899.88
099 131201300	5132 SCENIC AVE	SFR	$899.88
099 131201401	1721 CENTAURUS ST	SFR	$899.88
099 131201402	5114 SCENIC AVE	SFR	$899.88
099 131201500	5117 PISCES AVE	SFR	$899.88
099 131201600	5108 PISCES AVE	SFR	$899.88
099 131201700	5096 PISCES AVE	SFR	$899.88
099 131201800	5074 PISCES AVE	SFR	$899.88
099 131201900	5062 PISCES AVE	SFR	$899.88
099 131202000	1828 CASSIOPIA ST	SFR	$899.88
099 131202100	1802 CASSIOPIA ST	SFR	$899.88
099 131202200	5015 PISCES AVE	SFR	$899.88
099 131202300	5033 PISCES AVE	SFR	$899.88
099 131202400	5071 PISCES AVE	SFR	$899.88
099 131202501	5089 PISCES AVE	SFR	$899.88
099 131202502	1762 CENTAURUS ST	SFR	$899.88
099 131202600	5092 SCENIC AVE	SFR	$899.88
099 131202700	5076 SCENIC AVE	SFR	$899.88
099 131202800	5050 SCENIC AVE	SFR	$899.88
099 131202900	5038 SCENIC AVE	SFR	$899.88
099 131203000	5022 SCENIC AVE	SFR	$899.88
099 131203100	1839 AQUARIUS ST	SFR	$899.88
099 131203200	1873 AQUARIUS ST	SFR	$899.88
099 131203300	1891 AQUARIUS ST	SFR	$899.88
099 131203500	5039 PAVO CT	SFR	$899.88
099 131203600	5027 PAVO CT	SFR	$899.88
099 131203700	5041 PAVO CT	1SFR/1MFR	$1,627.32
099 131203800	5053 PAVO CT	1SFR/1MFR	$1,627.32
099 131203902	1692 HEATHER LN	SFR	$899.88
099 131204000	5180 QUINCE CT	SFR	$899.88
099 131204101	5168 QUINCE CT	1SFR/1MFR	$1,627.32
099 131204200	5152 QUINCE CT	SFR	$899.88
099 131204300	5136 QUINCE CT	SFR	$899.88
099 131204400	5124 QUINCE CT	1SFR/1MFR	$1,627.32
099 131204500	5110 QUINCE CT	SFR	$899.88
099 131300200	4328 GOLF DR	SFR	$899.88
099 131300300	4330 GOLF DR	SFR	$899.88
099 131300400	4352 GOLF DR	SFR	$899.88
099 131300500	4356 GOLF DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 131300600	4374 GOLF DR	SFR	$899.88
099 131300700	4378 GOLF DR	SFR	$899.88
099 131300800	4341 GOLF DR	SFR	$899.88
099 131300900	4363 GOLF DR	SFR	$899.88
099 131301000	4369 GOLF DR	SFR	$899.88
099 131301100	4385 GOLF DR	SFR	$899.88
099 131301200	4397 GOLF DR	SFR	$899.88
099 131301300	4401 GOLF DR	SFR	$899.88
099 131301400	4413 GREENS CT	SFR	$899.88
099 131301500	4425 GREENS CT	SFR	$899.88
099 131301600	4437 GREENS CT	SFR	$899.88
099 131301700	4449 GREENS CT	SFR	$899.88
099 131301800	4459 GREENS CT	SFR	$899.88
099 131301900	4463 GREENS CT	SFR	$899.88
099 131302000	4475 GREENS CT	SFR	$899.88
099 131302100	4487 GREENS CT	SFR	$899.88
099 131302200	4499 GOLF DR	SFR	$899.88
099 131302300	4503 GOLF DR	SFR	$899.88
099 131302400	4515 FAIRWAY CT	SFR	$899.88
099 131302500	4527 FAIRWAY CT	SFR	$899.88
099 131302600	4539 FAIRWAY CT	SFR	$899.88
099 131302700	4541 FAIRWAY CT	SFR	$899.88
099 131302800	4565 FAIRWAY CT	SFR	$899.88
099 131302900	4579 FAIRWAY CT	SFR	$899.88
099 131303000	4591 GOLF DR	SFR	$899.88
099 131303100	4605 GOLF DR	SFR	$899.88
099 131303200	4647 GOLF DR	SFR	$899.88
099 131303300	4669 GOLF DR	SFR	$899.88
099 131303400	4681 GOLF DR	SFR	$899.88
099 131303600	4622 GOLF DR	SFR	$899.88
099 131303700	4634 GOLF DR	SFR	$899.88
099 131303800	4656 GOLF DR	SFR	$899.88
099 131303900	4678 GOLF DR	SFR	$899.88
099 131304000	4690 GOLF DR	SFR	$899.88
099 131304100	1707 RHODODENDRON DR	SFR	$899.88
099 131304200	1699 RHODODENDRON DR	SFR	$899.88
099 131304300	1695 GLADIOLUS CT	SFR	$899.88
099 131304400	1687 GLADIOLUS CT	SFR	$899.88
099 131304600	1825 RHODODENDRON DR	SFR	$899.88
099 131304700	4451 GREENS CT	SFR	$899.88
099 131304900	1855 RHODODENDRON DR	SFR	$899.88
099 131305000	4337 GOLF DR	SFR	$899.88
099 131305200	1683 GLADIOLUS CT	SFR	$899.88
099 131305300	1679 GLADIOLUS CT	SFR	$899.88
099 131305400	1675 GLADIOLUS CT	SFR	$899.88
099 131305700	1667 GLADIOLUS CT	SFR	$899.88
099 131305800	1663 GLADIOLUS CT	SFR	$899.88
099 131305900	1655 GLADIOLUS CT	SFR	$899.88
099 131306000	1651 GLADIOLUS CT	SFR	$899.88
099 131306100	1647 GLADIOLUS CT	SFR	$899.88
099 131306200	1643 GLADIOLUS CT	SFR	$899.88
099 131306300	1597 BUTTERCUP CT	SFR	$899.88
099 131306400	1593 BUTTERCUP CT	SFR	$899.88
099 131306500	1585 BUTTERCUP CT	SFR	$899.88
099 131306600	1581 BUTTERCUP CT	SFR	$899.88
099 131306700	1577 BUTTERCUP CT	SFR	$899.88
099 131306800	1573 BUTTERCUP CT	SFR	$899.88
099 131307100	1569 BUTTERCUP CT	SFR	$899.88
099 131307200	1565 BUTTERCUP CT	SFR	$899.88
099 131307300	1557 BUTTERCUP CT	SFR	$899.88
099 131307400	1553 BUTTERCUP CT	SFR	$899.88
099 131307500	1545 BUTTERCUP CT	SFR	$899.88
099 131307600	1541 BUTTERCUP CT	SFR	$899.88
099 131400100	1450 PORTOLA AVE	CON	$727.44
099 131400200	1454 PORTOLA AVE	CON	$727.44
099 131400300	1472 PORTOLA AVE	CON	$727.44
099 131400400	1476 PORTOLA AVE	CON	$727.44
099 131400500	1490 PORTOLA AVE	CON	$727.44
099 131400600	1498 PORTOLA AVE	CON	$727.44
099 131400700	1502 PORTOLA AVE	CON	$727.44
099 131400800	1506 PORTOLA AVE	CON	$727.44
099 131400900	1514 PORTOLA AVE	CON	$727.44
099 131401000	1518 PORTOLA AVE	CON	$727.44
099 131401100	1522 PORTOLA AVE	CON	$727.44
099 131401200	1526 PORTOLA AVE	CON	$727.44
099 131401300	1534 PORTOLA AVE	CON	$727.44
099 131401400	1538 PORTOLA AVE	CON	$727.44
099 131401500	1540 PORTOLA AVE	CON	$727.44
099 131401600	1542 PORTOLA AVE	CON	$727.44
099 131401700	1987 PASEO LAGUNA SECO	CON	$727.44
099 131401800	1985 PASEO LAGUNA SECO	CON	$727.44
099 131401900	1983 PASEO LAGUNA SECO	CON	$727.44
099 131402000	1981 PASEO LAGUNA SECO	CON	$727.44
099 131402100	1949 PASEO LAGUNA SECO	CON	$727.44
099 131402200	1947 PASEO LAGUNA SECO	CON	$727.44
099 131402300	1945 PASEO LAGUNA SECO	CON	$727.44
099 131402400	1943 PASEO LAGUNA SECO	CON	$727.44
099 131402500	1879 PASEO LAGUNA SECO	CON	$727.44
099 131402600	1877 PASEO LAGUNA SECO	CON	$727.44
099 131402700	1875 PASEO LAGUNA SECO	CON	$727.44
099 131402800	1873 PASEO LAGUNA SECO	CON	$727.44
099 131402900	1865 PASEO LAGUNA SECO	CON	$727.44
099 131403000	1861 PASEO LAGUNA SECO	CON	$727.44
099 131403100	1839 PASEO LAGUNA SECO	CON	$727.44
099 131403200	1835 PASEO LAGUNA SECO	CON	$727.44
099 131403300	1827 PASEO LAGUNA SECO	CON	$727.44
099 131403400	1825 PASEO LAGUNA SECO	CON	$727.44
099 131403500	1823 PASEO LAGUNA SECO	CON	$727.44
099 131403600	1821 PASEO LAGUNA SECO	CON	$727.44
099 131403700	1811 PASEO LAGUNA SECO	CON	$727.44
099 131403800	1813 PASEO LAGUNA SECO	CON	$727.44
099 131403900	1815 PASEO LAGUNA SECO	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 131404000	1817 PASEO LAGUNA SECO	CON	$727.44
099 131404100	1841 PASEO LAGUNA SECO	CON	$727.44
099 131404200	1843 PASEO LAGUNA SECO	CON	$727.44
099 131404300	1845 PASEO LAGUNA SECO	CON	$727.44
099 131404400	1853 PASEO LAGUNA SECO	CON	$727.44
099 131404500	1857 PASEO LAGUNA SECO	CON	$727.44
099 131404600	1859 PASEO LAGUNA SECO	CON	$727.44
099 131404700	1881 PASEO LAGUNA SECO	CON	$727.44
099 131404800	1883 PASEO LAGUNA SECO	CON	$727.44
099 131404900	1885 PASEO LAGUNA SECO	CON	$727.44
099 131405000	1887 PASEO LAGUNA SECO	CON	$727.44
099 131405100	1921 PASEO LAGUNA SECO	CON	$727.44
099 131405200	1923 PASEO LAGUNA SECO	CON	$727.44
099 131405300	1925 PASEO LAGUNA SECO	CON	$727.44
099 131405400	1927 PASEO LAGUNA SECO	CON	$727.44
099 131405500	1963 PASEO LAGUNA SECO	CON	$727.44
099 131405600	1965 PASEO LAGUNA SECO	CON	$727.44
099 131405700	1967 PASEO LAGUNA SECO	CON	$727.44
099 131405800	1969 PASEO LAGUNA SECO	CON	$727.44
099 131406200	1801 PASEO LAGUNA SECO	CON	$727.44
099 131406300	1803 PASEO LAGUNA SECO	CON	$727.44
099 131406400	1805 PASEO LAGUNA SECO	CON	$727.44
099 131406500	1807 PASEO LAGUNA SECO	CON	$727.44
099 131406600	1809 PASEO LAGUNA SECO	CON	$727.44
099 131406700	1789 PASEO LAGUNA SECO	CON	$727.44
099 131406800	1787 PASEO LAGUNA SECO	CON	$727.44
099 131406900	1785 PASEO LAGUNA SECO	CON	$727.44
099 131407000	1783 PASEO LAGUNA SECO	CON	$727.44
099 131407100	1761 PASEO LAGUNA SECO	CON	$727.44
099 131407200	1763 PASEO LAGUNA SECO	CON	$727.44
099 131407300	1765 PASEO LAGUNA SECO	CON	$727.44
099 131407400	1767 PASEO LAGUNA SECO	CON	$727.44
099 131407500	1749 PASEO LAGUNA SECO	CON	$727.44
099 131407600	1747 PASEO LAGUNA SECO	CON	$727.44
099 131407700	1745 PASEO LAGUNA SECO	CON	$727.44
099 131407800	1743 PASEO LAGUNA SECO	CON	$727.44
099 131407900	1721 PASEO LAGUNA SECO	CON	$727.44
099 131408000	1723 PASEO LAGUNA SECO	CON	$727.44
099 131408100	1725 PASEO LAGUNA SECO	CON	$727.44
099 131408200	1727 PASEO LAGUNA SECO	CON	$727.44
099 131408300	1699 PASEO LAGUNA SECO	CON	$727.44
099 131408400	1697 PASEO LAGUNA SECO	CON	$727.44
099 131408500	1695 PASEO LAGUNA SECO	CON	$727.44
099 131408600	1693 PASEO LAGUNA SECO	CON	$727.44
099 131408800	1669 PASEO LAGUNA SECO	CON	$727.44
099 131408900	1671 PASEO LAGUNA SECO	CON	$727.44
099 131409000	1673 PASEO LAGUNA SECO	CON	$727.44
099 131409100	1675 PASEO LAGUNA SECO	CON	$727.44
099 131409301	1677 PASEO LAGUNA SECO	CON	$727.44
099 131500100	5464 WINDFLOWER DR	SFR	$899.88
099 131500200	5470 WINDFLOWER DR	SFR	$899.88
099 131500300	5476 WINDFLOWER DR	SFR	$899.88
099 131500400	5482 WINDFLOWER DR	SFR	$899.88
099 131500500	5494 WINDFLOWER DR	SFR	$899.88
099 131500600	5498 WINDFLOWER DR	SFR	$899.88
099 131500700	5491 WINDFLOWER DR	SFR	$899.88
099 131500800	5480 SUNFLOWER CT	SFR	$899.88
099 131500900	5468 SUNFLOWER CT	SFR	$899.88
099 131501000	5446 SUNFLOWER CT	SFR	$899.88
099 131501100	5424 SUNFLOWER CT	SFR	$899.88
099 131501200	5392 SUNFLOWER CT	SFR	$899.88
099 131501300	5370 SUNFLOWER CT	SFR	$899.88
099 131501400	5358 SUNFLOWER CT	SFR	$899.88
099 131501500	5336 SUNFLOWER CT	SFR	$899.88
099 131501600	5314 SUNFLOWER CT	SFR	$899.88
099 131501700	5302 SUNFLOWER CT	SFR	$899.88
099 131501800	5305 MOONFLOWER WAY	SFR	$899.88
099 131501900	5321 MOONFLOWER WAY	SFR	$899.88
099 131502000	5343 MOONFLOWER WAY	SFR	$899.88
099 131502100	5359 MOONFLOWER WAY	SFR	$899.88
099 131502200	5367 MOONFLOWER WAY	SFR	$899.88
099 131502300	5381 MOONFLOWER WAY	SFR	$899.88
099 131502400	5393 MOONFLOWER WAY	SFR	$899.88
099 131502500	5415 MOONFLOWER WAY	SFR	$899.88
099 131502600	5437 MOONFLOWER WAY	SFR	$899.88
099 131502700	5453 MOONFLOWER WAY	SFR	$899.88
099 131502800	5471 MOONFLOWER WAY	SFR	$899.88
099 131502900	5499 MOONFLOWER WAY	SFR	$899.88
099 131503000	5486 MOONFLOWER WAY	SFR	$899.88
099 131503100	5472 MOONFLOWER WAY	SFR	$899.88
099 131503200	5450 MOONFLOWER WAY	SFR	$899.88
099 131503300	5448 MOONFLOWER WAY	SFR	$899.88
099 131503400	5434 MOONFLOWER WAY	SFR	$899.88
099 131503500	5416 MOONFLOWER WAY	SFR	$899.88
099 131503600	5402 MOONFLOWER WAY	SFR	$899.88
099 131503700	5390 MOONFLOWER WAY	SFR	$899.88
099 131503800	5378 MOONFLOWER WAY	SFR	$899.88
099 131503900	5364 MOONFLOWER WAY	SFR	$899.88
099 131504000	5322 MOONFLOWER WAY	SFR	$899.88
099 131504100	5306 MOONFLOWER WAY	SFR	$899.88
099 131504200	5301 WINDFLOWER DR	SFR	$899.88
099 131504300	5307 WINDFLOWER DR	SFR	$899.88
099 131504400	5308 WINDFLOWER DR	SFR	$899.88
099 131504500	5304 WINDFLOWER DR	SFR	$899.88
099 131504600	824 BELLFLOWER ST	SFR	$899.88
099 131504700	812 BELLFLOWER ST	SFR	$899.88
099 131504800	808 BELLFLOWER ST	SFR	$899.88
099 131504900	796 BELLFLOWER ST	SFR	$899.88
099 131505000	780 BELLFLOWER ST	SFR	$899.88
099 131505100	774 BELLFLOWER ST	SFR	$899.88
099 131505500	836 BELLFLOWER ST	SFR	$899.88
099 131505600	848 BELLFLOWER ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 131505700	850 BELLFLOWER ST	SFR	$899.88
099 131505800	862 BELLFLOWER ST	SFR	$899.88
099 131505900	5310 RAINFLOWER DR	SFR	$899.88
099 131506000	5312 RAINFLOWER DR	SFR	$899.88
099 131506100	5324 RAINFLOWER DR	SFR	$899.88
099 131506200	5338 RAINFLOWER DR	SFR	$899.88
099 131506300	5344 RAINFLOWER DR	SFR	$899.88
099 131506400	5350 RAINFLOWER DR	SFR	$899.88
099 131506500	5362 RAINFLOWER DR	SFR	$899.88
099 131506600	5366 RAINFLOWER DR	SFR	$899.88
099 131506700	5374 RAINFLOWER DR	SFR	$899.88
099 131506800	5380 RAINFLOWER DR	SFR	$899.88
099 131506900	5377 RAINFLOWER DR	SFR	$899.88
099 131507000	5369 RAINFLOWER DR	SFR	$899.88
099 131507100	5361 RAINFLOWER DR	SFR	$899.88
099 131507200	5353 RAINFLOWER DR	SFR	$899.88
099 131507300	5345 RAINFLOWER DR	SFR	$899.88
099 131507400	5339 RAINFLOWER DR	SFR	$899.88
099 131507500	5327 RAINFLOWER DR	SFR	$899.88
099 131507600	5315 RAINFLOWER DR	SFR	$899.88
099 131507700	5311 RAINFLOWER DR	SFR	$899.88
099 131507800	5303 RAINFLOWER DR	SFR	$899.88
099 131507900	5326 WINDFLOWER DR	SFR	$899.88
099 131508000	5330 WINDFLOWER DR	SFR	$899.88
099 131508100	5346 WINDFLOWER DR	SFR	$899.88
099 131508200	5354 WINDFLOWER DR	SFR	$899.88
099 131508300	5360 WINDFLOWER DR	SFR	$899.88
099 131508400	5372 WINDFLOWER DR	SFR	$899.88
099 131508500	5376 WINDFLOWER DR	SFR	$899.88
099 131508600	5382 WINDFLOWER DR	SFR	$899.88
099 131508700	5384 WINDFLOWER DR	SFR	$899.88
099 131508800	5396 WINDFLOWER DR	SFR	$899.88
099 131508900	5398 WINDFLOWER DR	SFR	$899.88
099 131509000	5402 WINDFLOWER DR	SFR	$899.88
099 131509100	5414 WINDFLOWER DR	SFR	$899.88
099 131509200	5436 WINDFLOWER DR	SFR	$899.88
099 131509300	5448 WINDFLOWER DR	SFR	$899.88
099 131509400	5395 WINDFLOWER DR	SFR	$899.88
099 131509500	5383 WINDFLOWER DR	SFR	$899.88
099 131509600	5379 WINDFLOWER DR	SFR	$899.88
099 131509700	5371 WINDFLOWER DR	SFR	$899.88
099 131509800	5365 WINDFLOWER DR	SFR	$899.88
099 131509900	5357 WINDFLOWER DR	SFR	$899.88
099 131510000	5341 WINDFLOWER DR	SFR	$899.88
099 131510100	5333 WINDFLOWER DR	SFR	$899.88
099 131510200	5325 WINDFLOWER DR	SFR	$899.88
099 131510300	5319 WINDFLOWER DR	SFR	$899.88
099 131510400	874 BELLFLOWER ST	SFR	$899.88
099 131510500	878 BELLFLOWER ST	SFR	$899.88
099 131510600	886 BELLFLOWER ST	SFR	$899.88
099 131510700	890 BELLFLOWER ST	SFR	$899.88
099 131510800	706 BELLFLOWER ST	SFR	$899.88
099 131510900	718 BELLFLOWER ST	SFR	$899.88
099 131511000	722 BELLFLOWER ST	SFR	$899.88
099 131511100	734 BELLFLOWER ST	SFR	$899.88
099 131511200	740 BELLFLOWER ST	SFR	$899.88
099 131511300	752 BELLFLOWER ST	SFR	$899.88
099 131511400	756 BELLFLOWER ST	SFR	$899.88
099 131511500	768 BELLFLOWER ST	SFR	$899.88
099 131700100	1199 SPRING VALLEY CMN	CON	$727.44
099 131700200	1181 SPRING VALLEY CMN	CON	$727.44
099 131700300	1173 SPRING VALLEY CMN	CON	$727.44
099 131700400	1165 SPRING VALLEY CMN	CON	$727.44
099 131700500	1157 SPRING VALLEY CMN	CON	$727.44
099 131700600	1133 SPRING VALLEY CMN	CON	$727.44
099 131700700	1129 SPRING VALLEY CMN	CON	$727.44
099 131700800	1115 SPRING VALLEY CMN	CON	$727.44
099 131700900	1111 SPRING VALLEY CMN	CON	$727.44
099 131701000	1107 SPRING VALLEY CMN	CON	$727.44
099 131701100	1103 SPRING VALLEY CMN	CON	$727.44
099 131701200	1075 SPRING VALLEY CMN	CON	$727.44
099 131701300	1061 SPRING VALLEY CMN	CON	$727.44
099 131701400	1059 SPRING VALLEY CMN	CON	$727.44
099 131701500	1053 SPRING VALLEY CMN	CON	$727.44
099 131701600	1047 SPRING VALLEY CMN	CON	$727.44
099 131701700	1031 SPRING VALLEY CMN	CON	$727.44
099 131701800	1025 SPRING VALLEY CMN	CON	$727.44
099 131701900	1023 SPRING VALLEY CMN	CON	$727.44
099 131702000	1017 SPRING VALLEY CMN	CON	$727.44
099 131702100	1009 SPRING VALLEY CMN	CON	$727.44
099 131702300	1232 SPRING VALLEY CMN	CON	$727.44
099 131702400	1228 SPRING VALLEY CMN	CON	$727.44
099 131702500	1224 SPRING VALLEY CMN	CON	$727.44
099 131702600	1216 SPRING VALLEY CMN	CON	$727.44
099 131702700	1210 SPRING VALLEY CMN	CON	$727.44
099 131702800	1202 SPRING VALLEY CMN	CON	$727.44
099 131702900	1194 SPRING VALLEY CMN	CON	$727.44
099 131703000	1180 SPRING VALLEY CMN	CON	$727.44
099 131703100	1178 SPRING VALLEY CMN	CON	$727.44
099 131703200	1166 SPRING VALLEY CMN	CON	$727.44
099 131703300	1152 SPRING VALLEY CMN	CON	$727.44
099 131703400	1144 SPRING VALLEY CMN	CON	$727.44
099 131703500	1140 SPRING VALLEY CMN	CON	$727.44
099 131703600	1138 SPRING VALLEY CMN	CON	$727.44
099 131703700	1126 SPRING VALLEY CMN	CON	$727.44
099 131703800	1122 SPRING VALLEY CMN	CON	$727.44
099 131703900	1114 SPRING VALLEY CMN	CON	$727.44
099 131704000	1092 SPRING VALLEY CMN	CON	$727.44
099 131704100	1088 SPRING VALLEY CMN	CON	$727.44
099 131704200	1076 SPRING VALLEY CMN	CON	$727.44
099 131704300	1070 SPRING VALLEY CMN	CON	$727.44
099 131704400	1062 SPRING VALLEY CMN	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 131704500	1054 SPRING VALLEY CMN	CON	$727.44
099 131704600	1048 SPRING VALLEY CMN	CON	$727.44
099 131704700	1042 SPRING VALLEY CMN	CON	$727.44
099 131704800	1036 SPRING VALLEY CMN	CON	$727.44
099 131704900	1030 SPRING VALLEY CMN	CON	$727.44
099 131800100	1539 SPRING VALLEY CMN	CON	$727.44
099 131800200	1533 SPRING VALLEY CMN	CON	$727.44
099 131800300	1527 SPRING VALLEY CMN	CON	$727.44
099 131800400	1521 SPRING VALLEY CMN	CON	$727.44
099 131800500	1515 SPRING VALLEY CMN	CON	$727.44
099 131800600	1499 SPRING VALLEY CMN	CON	$727.44
099 131800700	1487 SPRING VALLEY CMN	CON	$727.44
099 131800800	1483 SPRING VALLEY CMN	CON	$727.44
099 131800900	1479 SPRING VALLEY CMN	CON	$727.44
099 131801000	1475 SPRING VALLEY CMN	CON	$727.44
099 131801100	1461 SPRING VALLEY CMN	CON	$727.44
099 131801200	1447 SPRING VALLEY CMN	CON	$727.44
099 131801300	1443 SPRING VALLEY CMN	CON	$727.44
099 131801400	1431 SPRING VALLEY CMN	CON	$727.44
099 131801500	1429 SPRING VALLEY CMN	CON	$727.44
099 131801600	1425 SPRING VALLEY CMN	CON	$727.44
099 131801700	1393 SPRING VALLEY CMN	CON	$727.44
099 131801800	1391 SPRING VALLEY CMN	CON	$727.44
099 131801900	1385 SPRING VALLEY CMN	CON	$727.44
099 131802000	1377 SPRING VALLEY CMN	CON	$727.44
099 131802100	1369 SPRING VALLEY CMN	CON	$727.44
099 131802200	1345 SPRING VALLEY CMN	CON	$727.44
099 131802300	1341 SPRING VALLEY CMN	CON	$727.44
099 131802400	1337 SPRING VALLEY CMN	CON	$727.44
099 131802500	1323 SPRING VALLEY CMN	CON	$727.44
099 131802600	1317 SPRING VALLEY CMN	CON	$727.44
099 131802700	1301 SPRING VALLEY CMN	CON	$727.44
099 131802800	1297 SPRING VALLEY CMN	CON	$727.44
099 131802900	1295 SPRING VALLEY CMN	CON	$727.44
099 131803000	1289 SPRING VALLEY CMN	CON	$727.44
099 131803100	1283 SPRING VALLEY CMN	CON	$727.44
099 131803200	1271 SPRING VALLEY CMN	CON	$727.44
099 131803300	1267 SPRING VALLEY CMN	CON	$727.44
099 131803400	1255 SPRING VALLEY CMN	CON	$727.44
099 131803500	1251 SPRING VALLEY CMN	CON	$727.44
099 131803600	1249 SPRING VALLEY CMN	CON	$727.44
099 131803700	1243 SPRING VALLEY CMN	CON	$727.44
099 131803800	1235 SPRING VALLEY CMN	CON	$727.44
099 131803900	1227 SPRING VALLEY CMN	CON	$727.44
099 131804000	1221 SPRING VALLEY CMN	CON	$727.44
099 131804100	1219 SPRING VALLEY CMN	CON	$727.44
099 131804200	1213 SPRING VALLEY CMN	CON	$727.44
099 131804300	1205 SPRING VALLEY CMN	CON	$727.44
099 131804500	1548 SPRING VALLEY CMN	CON	$727.44
099 131804600	1540 SPRING VALLEY CMN	CON	$727.44
099 131804700	1536 SPRING VALLEY CMN	CON	$727.44
099 131804800	1534 SPRING VALLEY CMN	CON	$727.44
099 131804900	1532 SPRING VALLEY CMN	CON	$727.44
099 131805000	1528 SPRING VALLEY CMN	CON	$727.44
099 131805100	1526 SPRING VALLEY CMN	CON	$727.44
099 131805200	1514 SPRING VALLEY CMN	CON	$727.44
099 131805300	1510 SPRING VALLEY CMN	CON	$727.44
099 131805400	1508 SPRING VALLEY CMN	CON	$727.44
099 131805500	1502 SPRING VALLEY CMN	CON	$727.44
099 131805600	1472 SPRING VALLEY CMN	CON	$727.44
099 131805700	1470 SPRING VALLEY CMN	CON	$727.44
099 131805800	1464 SPRING VALLEY CMN	CON	$727.44
099 131805900	1458 SPRING VALLEY CMN	CON	$727.44
099 131806000	1456 SPRING VALLEY CMN	CON	$727.44
099 131806100	1430 SPRING VALLEY CMN	CON	$727.44
099 131806200	1424 SPRING VALLEY CMN	CON	$727.44
099 131806300	1422 SPRING VALLEY CMN	CON	$727.44
099 131806400	1418 SPRING VALLEY CMN	CON	$727.44
099 131806500	1406 SPRING VALLEY CMN	CON	$727.44
099 131806600	1400 SPRING VALLEY CMN	CON	$727.44
099 131806700	1390 SPRING VALLEY CMN	CON	$727.44
099 131806800	1384 SPRING VALLEY CMN	CON	$727.44
099 131806900	1372 SPRING VALLEY CMN	CON	$727.44
099 131807000	1368 SPRING VALLEY CMN	CON	$727.44
099 131807100	1350 SPRING VALLEY CMN	CON	$727.44
099 131807200	1346 SPRING VALLEY CMN	CON	$727.44
099 131807300	1334 SPRING VALLEY CMN	CON	$727.44
099 131807400	1320 SPRING VALLEY CMN	CON	$727.44
099 131807500	1312 SPRING VALLEY CMN	CON	$727.44
099 131807600	1304 SPRING VALLEY CMN	CON	$727.44
099 131900100	1651 MONTEREY DR	CON	$727.44
099 131900200	1659 MONTEREY DR	CON	$727.44
099 131900300	1663 MONTEREY DR	CON	$727.44
099 131900400	1675 MONTEREY DR	CON	$727.44
099 131900500	1687 MONTEREY DR	CON	$727.44
099 131900600	1699 MONTEREY DR	CON	$727.44
099 131900700	1649 MONTEREY DR	CON	$727.44
099 131900800	1637 MONTEREY DR	CON	$727.44
099 131900900	1625 MONTEREY DR	CON	$727.44
099 131901000	1613 MONTEREY DR	CON	$727.44
099 131901100	1601 MONTEREY DR	CON	$727.44
099 131901300	4198 REDWOOD RD	SFR	$899.88
099 131901400	4190 REDWOOD RD	SFR	$899.88
099 131901500	4176 REDWOOD RD	SFR	$899.88
099 131901600	4164 REDWOOD RD	SFR	$899.88
099 131901700	4152 REDWOOD RD	SFR	$899.88
099 131901800	4150 REDWOOD RD	SFR	$899.88
099 131901900	4148 REDWOOD RD	SFR	$899.88
099 131902000	4136 REDWOOD RD	SFR	$899.88
099 131902100	4124 REDWOOD RD	SFR	$899.88
099 131902200	4112 REDWOOD RD	SFR	$899.88
099 131902300	4110 REDWOOD RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 131902400	1602 AUTUMN OAK DR	SFR	$899.88
099 131902500	1604 AUTUMN OAK DR	SFR	$899.88
099 131902600	1616 AUTUMN OAK DR	SFR	$899.88
099 131902700	1628 AUTUMN OAK DR	SFR	$899.88
099 131902800	1630 AUTUMN OAK DR	SFR	$899.88
099 131902900	1636 AUTUMN OAK DR	SFR	$899.88
099 131903000	1642 AUTUMN OAK DR	SFR	$899.88
099 131903100	1656 AUTUMN OAK DR	SFR	$899.88
099 131903200	1664 AUTUMN OAK DR	SFR	$899.88
099 131903300	1668 AUTUMN OAK DR	SFR	$899.88
099 131903400	4101 TORREY PINE WAY	SFR	$899.88
099 131903500	4105 TORREY PINE WAY	SFR	$899.88
099 131903600	4127 TORREY PINE WAY	SFR	$899.88
099 131903700	4131 TORREY PINE WAY	SFR	$899.88
099 131903800	4143 TORREY PINE WAY	SFR	$899.88
099 131903900	4155 TORREY PINE WAY	SFR	$899.88
099 131904000	4159 TORREY PINE WAY	SFR	$899.88
099 131904100	4167 TORREY PINE WAY	SFR	$899.88
099 131904200	4171 TORREY PINE WAY	SFR	$899.88
099 131904300	4183 TORREY PINE WAY	SFR	$899.88
099 131904400	4199 TORREY PINE WAY	SFR	$899.88
099 131904500	4188 TORREY PINE WAY	SFR	$899.88
099 131904600	4184 TORREY PINE WAY	SFR	$899.88
099 131904700	4170 TORREY PINE WAY	SFR	$899.88
099 131904800	4168 TORREY PINE WAY	SFR	$899.88
099 131904900	4156 TORREY PINE WAY	SFR	$899.88
099 131905000	4154 TORREY PINE WAY	SFR	$899.88
099 131905100	4142 TORREY PINE WAY	SFR	$899.88
099 131905200	4130 TORREY PINE WAY	SFR	$899.88
099 131905300	4128 TORREY PINE WAY	SFR	$899.88
099 131905400	4106 TORREY PINE WAY	SFR	$899.88
099 131905500	4104 TORREY PINE WAY	SFR	$899.88
099 131905700	1849 MONTEREY DR	CON	$727.44
099 131905800	1847 MONTEREY DR	CON	$727.44
099 131905900	1841 MONTEREY DR	CON	$727.44
099 131906000	1835 MONTEREY DR	CON	$727.44
099 131906100	1833 MONTEREY DR	CON	$727.44
099 131906200	1831 MONTEREY DR	CON	$727.44
099 131906300	1825 MONTEREY DR	CON	$727.44
099 131906400	1823 MONTEREY DR	CON	$727.44
099 131906500	1821 MONTEREY DR	CON	$727.44
099 131906600	1819 MONTEREY DR	CON	$727.44
099 131906700	1817 MONTEREY DR	CON	$727.44
099 131906800	1815 MONTEREY DR	CON	$727.44
099 131906900	1791 MONTEREY DR	CON	$727.44
099 131907000	1783 MONTEREY DR	CON	$727.44
099 131907100	1779 MONTEREY DR	CON	$727.44
099 131907200	1765 MONTEREY DR	CON	$727.44
099 131907300	1761 MONTEREY DR	CON	$727.44
099 131907400	1757 MONTEREY DR	CON	$727.44
099 131907500	1743 MONTEREY DR	CON	$727.44
099 131907600	1735 MONTEREY DR	CON	$727.44
099 131907700	1727 MONTEREY DR	CON	$727.44
099 131907800	1711 MONTEREY DR	CON	$727.44
099 131907900	1709 MONTEREY DR	CON	$727.44
099 131908000	1703 MONTEREY DR	CON	$727.44
099 131908200	4189 SUGAR PINE WAY	SFR	$899.88
099 131908300	4177 SUGAR PINE WAY	SFR	$899.88
099 131908400	4175 SUGAR PINE WAY	SFR	$899.88
099 131908500	4163 SUGAR PINE WAY	SFR	$899.88
099 131908600	4151 SUGAR PINE WAY	SFR	$899.88
099 131908700	4149 SUGAR PINE WAY	SFR	$899.88
099 131908800	4145 SUGAR PINE WAY	SFR	$899.88
099 131908900	4137 SUGAR PINE WAY	SFR	$899.88
099 131909000	4125 SUGAR PINE WAY	SFR	$899.88
099 131909100	4113 SUGAR PINE WAY	SFR	$899.88
099 131909200	4111 SUGAR PINE WAY	SFR	$899.88
099 131909300	4114 SUGAR PINE WAY	SFR	$899.88
099 131909400	4116 SUGAR PINE WAY	SFR	$899.88
099 131909500	4122 SUGAR PINE WAY	SFR	$899.88
099 131909600	4134 SUGAR PINE WAY	SFR	$899.88
099 131909700	4140 SUGAR PINE WAY	SFR	$899.88
099 131909800	4152 SUGAR PINE WAY	SFR	$899.88
099 131909900	4158 SUGAR PINE WAY	SFR	$899.88
099 131910000	4166 SUGAR PINE WAY	SFR	$899.88
099 131910100	4174 SUGAR PINE WAY	SFR	$899.88
099 131910200	4182 SUGAR PINE WAY	SFR	$899.88
099 131910300	4186 SUGAR PINE WAY	SFR	$899.88
099 131910400	4185 BISHOP PINE WAY	SFR	$899.88
099 131910500	4177 BISHOP PINE WAY	SFR	$899.88
099 131910600	4173 BISHOP PINE WAY	SFR	$899.88
099 131910700	4169 BISHOP PINE WAY	SFR	$899.88
099 131910800	4153 BISHOP PINE WAY	SFR	$899.88
099 131910900	4147 BISHOP PINE WAY	SFR	$899.88
099 131911000	4141 BISHOP PINE WAY	SFR	$899.88
099 131911100	4135 BISHOP PINE WAY	SFR	$899.88
099 131911200	4129 BISHOP PINE WAY	SFR	$899.88
099 131911300	4107 BISHOP PINE WAY	SFR	$899.88
099 131911400	4103 BISHOP PINE WAY	SFR	$899.88
099 131911500	1878 AUTUMN OAK DR	SFR	$899.88
099 131911600	1872 AUTUMN OAK DR	SFR	$899.88
099 131911700	1856 AUTUMN OAK DR	SFR	$899.88
099 131911800	1834 AUTUMN OAK DR	SFR	$899.88
099 131911900	1812 AUTUMN OAK DR	SFR	$899.88
099 131912000	1788 AUTUMN OAK DR	SFR	$899.88
099 131912100	1786 AUTUMN OAK DR	SFR	$899.88
099 131912200	1760 AUTUMN OAK DR	SFR	$899.88
099 131912300	1744 AUTUMN OAK DR	SFR	$899.88
099 131912400	1722 AUTUMN OAK DR	SFR	$899.88
099 131912500	1698 AUTUMN OAK DR	SFR	$899.88
099 131912600	1696 AUTUMN OAK DR	SFR	$899.88
099 131912700	1692 AUTUMN OAK DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 131912800	1684 AUTUMN OAK DR	SFR	$899.88
099 131912900	1670 AUTUMN OAK DR	SFR	$899.88
099 132000100	2470 COVEY WAY	SFR	$899.88
099 132000200	2496 COVEY WAY	SFR	$899.88
099 132000302	2552 COVEY WAY	SFR	$899.88
099 132000402	2584 COVEY WAY	SFR	$899.88
099 132000502	2638 COVEY WAY	SFR	$899.88
099 132000602	2660 COVEY WAY	SFR	$899.88
099 132000700	1732 BOBWHITE RD	SFR	$899.88
099 132000800	1768 BOBWHITE RD	SFR	$899.88
099 132000900	2693 COVEY WAY	SFR	$899.88
099 132001000	2621 COVEY WAY	SFR	$899.88
099 132001100	2579 COVEY WAY	SFR	$899.88
099 132001200	2545 COVEY WAY	SFR	$899.88
099 132001300	2487 COVEY WAY	SFR	$899.88
099 132100100	2496 CHATEAU WAY	SFR	$899.88
099 132100200	2506 CHABLIS WAY	SFR	$899.88
099 132100300	2538 CHABLIS WAY	SFR	$899.88
099 132100400	2562 CHABLIS WAY	SFR	$899.88
099 132100500	2610 CHABLIS WAY	SFR	$899.88
099 132100700	2654 CHABLIS WAY	SFR	$899.88
099 132100800	2686 CHABLIS WAY	SFR	$899.88
099 132100900	2718 CHABLIS WAY	SFR	$899.88
099 132101000	2752 CHABLIS WAY	SFR	$899.88
099 132101100	2790 CHABLIS WAY	SFR	$899.88
099 132101200	2844 CHABLIS WAY	SFR	$899.88
099 132101400	2829 CHABLIS WAY	SFR	$899.88
099 132101500	2775 CHABLIS WAY	SFR	$899.88
099 132101600	1230 CLARET RD	SFR	$899.88
099 132101700	1262 CLARET RD	SFR	$899.88
099 132101800	2726 CHATEAU WAY	SFR	$899.88
099 132101900	2740 CHATEAU WAY	SFR	$899.88
099 132102000	2788 CHATEAU WAY	SFR	$899.88
099 132102100	2824 CHATEAU WAY	SFR	$899.88
099 132102200	2846 CHATEAU WAY	SFR	$899.88
099 132102300	2868 CHATEAU WAY	SFR	$899.88
099 132102400	2873 CHATEAU WAY	SFR	$899.88
099 132102500	2859 CHATEAU WAY	SFR	$899.88
099 132102600	2791 CHATEAU WAY	SFR	$899.88
099 132102700	2755 CHATEAU WAY	SFR	$899.88
099 132102800	2713 CHATEAU WAY	SFR	$899.88
099 132102900	2689 CHATEAU WAY	SFR	$899.88
099 132103000	2667 CHATEAU WAY	SFR	$899.88
099 132103100	2645 CHATEAU WAY	SFR	$899.88
099 132103200	2623 CHATEAU WAY	SFR	$899.88
099 132103400	2581 CHATEAU WAY	SFR	$899.88
099 132103500	2579 CHATEAU WAY	SFR	$899.88
099 132103600	2557 CHATEAU WAY	SFR	$899.88
099 132103800	2535 CHATEAU WAY	SFR	$899.88
099 132104100	2513 CHATEAU WAY	SFR	$899.88
099 132104200	2541 CHABLIS WAY	SFR	$899.88
099 132104300	2526 CHATEAU WAY	SFR	$899.88
099 132104601	2570 CHATEAU WAY	SFR	$899.88
099 132104800	2594 CHATEAU WAY	SFR	$899.88
099 132105000	2638 CHATEAU WAY	SFR	$899.88
099 132105200	2652 CHATEAU WAY	SFR	$899.88
099 132105300	1295 CLARET RD	SFR	$899.88
099 132105400	1253 CLARET RD	SFR	$899.88
099 132105500	1211 CLARET RD	SFR	$899.88
099 132105600	2559 CHABLIS WAY	SFR	$899.88
099 132105700	2573 CHABLIS WAY	SFR	$899.88
099 132105800	2587 CHABLIS WAY	SFR	$899.88
099 132105900	2591 CHABLIS WAY	SFR	$899.88
099 132200100	5309 WISTERIA WAY	SFR	$899.88
099 132200200	5311 WISTERIA WAY	SFR	$899.88
099 132200300	5323 WISTERIA WAY	SFR	$899.88
099 132200400	5335 WISTERIA WAY	SFR	$899.88
099 132200500	5347 WISTERIA WAY	SFR	$899.88
099 132200600	5359 WISTERIA WAY	SFR	$899.88
099 132200700	5361 WISTERIA WAY	SFR	$899.88
099 132200800	5373 WISTERIA WAY	SFR	$899.88
099 132200900	5385 WISTERIA WAY	SFR	$899.88
099 132201000	5397 WISTERIA WAY	SFR	$899.88
099 132201100	5419 WISTERIA WAY	SFR	$899.88
099 132201200	5433 WISTERIA WAY	SFR	$899.88
099 132201300	5451 WISTERIA WAY	SFR	$899.88
099 132201400	5475 WISTERIA WAY	SFR	$899.88
099 132201500	5489 WISTERIA WAY	SFR	$899.88
099 132201600	5493 WISTERIA WAY	SFR	$899.88
099 132201700	5511 WISTERIA WAY	SFR	$899.88
099 132201800	5523 WISTERIA WAY	SFR	$899.88
099 132201900	1013 ARROWHEAD AVE	SFR	$899.88
099 132202000	1035 ARROWHEAD AVE	SFR	$899.88
099 132202100	1057 ARROWHEAD AVE	SFR	$899.88
099 132202200	1079 ARROWHEAD AVE	SFR	$899.88
099 132202300	1091 ARROWHEAD AVE	SFR	$899.88
099 132202400	1103 ARROWHEAD AVE	SFR	$899.88
099 132202501	1115 ARROWHEAD AVE	SFR	$899.88
099 132202600	5498 TREEFLOWER DR	SFR	$899.88
099 132202700	5490 TREEFLOWER DR	SFR	$899.88
099 132202800	5482 TREEFLOWER DR	SFR	$899.88
099 132202900	5476 TREEFLOWER DR	SFR	$899.88
099 132203000	5474 TREEFLOWER DR	SFR	$899.88
099 132203100	5460 TREEFLOWER DR	SFR	$899.88
099 132203200	5458 TREEFLOWER DR	SFR	$899.88
099 132203300	5452 TREEFLOWER DR	SFR	$899.88
099 132203400	5446 TREEFLOWER DR	SFR	$899.88
099 132203500	5434 TREEFLOWER DR	SFR	$899.88
099 132203600	5430 TREEFLOWER DR	SFR	$899.88
099 132203700	5426 TREEFLOWER DR	SFR	$899.88
099 132203800	5418 TREEFLOWER DR	SFR	$899.88
099 132203900	5414 TREEFLOWER DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 132204000	5402 TREEFLOWER DR	SFR	$899.88
099 132204100	5380 TREEFLOWER DR	SFR	$899.88
099 132204200	5372 TREEFLOWER DR	SFR	$899.88
099 132204300	5366 TREEFLOWER DR	SFR	$899.88
099 132204400	5348 TREEFLOWER DR	1SFR/1MFR	$1,627.32
099 132204500	5324 TREEFLOWER DR	SFR	$899.88
099 132204600	5310 TREEFLOWER DR	SFR	$899.88
099 132204700	5331 TREEFLOWER DR	SFR	$899.88
099 132204800	5356 WISTERIA WAY	SFR	$899.88
099 132204900	5360 WISTERIA WAY	SFR	$899.88
099 132205000	5362 WISTERIA WAY	SFR	$899.88
099 132205100	5376 WISTERIA WAY	SFR	$899.88
099 132205200	5388 WISTERIA WAY	SFR	$899.88
099 132205300	5394 WISTERIA WAY	SFR	$899.88
099 132205400	5406 WISTERIA WAY	SFR	$899.88
099 132205500	5410 WISTERIA WAY	SFR	$899.88
099 132205600	5422 WISTERIA WAY	SFR	$899.88
099 132205700	5448 WISTERIA WAY	SFR	$899.88
099 132205800	5464 WISTERIA WAY	SFR	$899.88
099 132205900	5486 WISTERIA WAY	SFR	$899.88
099 132206000	5495 TREEFLOWER DR	SFR	$899.88
099 132206100	5491 TREEFLOWER DR	SFR	$899.88
099 132206200	5487 TREEFLOWER DR	SFR	$899.88
099 132206300	5483 TREEFLOWER DR	SFR	$899.88
099 132206400	5479 TREEFLOWER DR	SFR	$899.88
099 132206500	5465 TREEFLOWER DR	SFR	$899.88
099 132206600	5461 TREEFLOWER DR	SFR	$899.88
099 132206700	5457 TREEFLOWER DR	SFR	$899.88
099 132206800	5449 TREEFLOWER DR	SFR	$899.88
099 132206900	5445 TREEFLOWER DR	SFR	$899.88
099 132207000	5431 TREEFLOWER DR	SFR	$899.88
099 132207100	5429 TREEFLOWER DR	SFR	$899.88
099 132207200	5417 TREEFLOWER DR	SFR	$899.88
099 132207300	902 BELLFLOWER ST	SFR	$899.88
099 132207400	914 BELLFLOWER ST	SFR	$899.88
099 132207500	926 BELLFLOWER ST	SFR	$899.88
099 132207600	928 BELLFLOWER ST	SFR	$899.88
099 132207700	930 BELLFLOWER ST	SFR	$899.88
099 132207800	942 BELLFLOWER ST	SFR	$899.88
099 132207900	954 BELLFLOWER ST	SFR	$899.88
099 132208000	956 BELLFLOWER ST	SFR	$899.88
099 132208100	968 BELLFLOWER ST	SFR	$899.88
099 132208200	970 BELLFLOWER ST	SFR	$899.88
099 132208300	976 BELLFLOWER ST	SFR	$899.88
099 132208400	988 BELLFLOWER ST	SFR	$899.88
099 132208500	994 BELLFLOWER ST	SFR	$899.88
099 132208600	1004 BELLFLOWER ST	SFR	$899.88
099 132208700	1016 BELLFLOWER ST	SFR	$899.88
099 132208800	1018 BELLFLOWER ST	SFR	$899.88
099 132208900	1020 BELLFLOWER ST	SFR	$899.88
099 132209000	1032 BELLFLOWER ST	SFR	$899.88
099 132209100	1034 BELLFLOWER ST	SFR	$899.88
099 132209200	1046 BELLFLOWER ST	SFR	$899.88
099 132209300	1050 BELLFLOWER ST	SFR	$899.88
099 132209400	1058 BELLFLOWER ST	SFR	$899.88
099 132209500	1062 BELLFLOWER ST	SFR	$899.88
099 132209600	1066 BELLFLOWER ST	SFR	$899.88
099 132209700	1074 BELLFLOWER ST	SFR	$899.88
099 132209800	1080 BELLFLOWER ST	SFR	$899.88
099 132209900	1092 BELLFLOWER ST #27	SFR	$899.88
099 132210000	1098 BELLFLOWER ST	SFR	$899.88
099 132210200	1087 BELLFLOWER ST	SFR	$899.88
099 132210300	1083 BELLFLOWER ST	SFR	$899.88
099 132210400	1071 BELLFLOWER ST	SFR	$899.88
099 132210500	1065 BELLFLOWER ST	SFR	$899.88
099 132210600	1063 BELLFLOWER ST	SFR	$899.88
099 132210700	1061 BELLFLOWER ST	SFR	$899.88
099 132210800	1059 BELLFLOWER ST	SFR	$899.88
099 132210900	1051 BELLFLOWER ST	SFR	$899.88
099 132211000	1049 BELLFLOWER ST	SFR	$899.88
099 132211100	1033 BELLFLOWER ST	SFR	$899.88
099 132211200	1025 BELLFLOWER ST	SFR	$899.88
099 132211300	1019 BELLFLOWER ST	SFR	$899.88
099 132211400	1007 BELLFLOWER ST	SFR	$899.88
099 132211500	5308 HILLFLOWER DR	SFR	$899.88
099 132211600	5312 HILLFLOWER DR	SFR	$899.88
099 132211700	5324 HILLFLOWER DR	SFR	$899.88
099 132211800	5336 HILLFLOWER DR	SFR	$899.88
099 132211900	5340 HILLFLOWER DR	SFR	$899.88
099 132212000	5348 HILLFLOWER DR	SFR	$899.88
099 132212100	5352 HILLFLOWER DR	SFR	$899.88
099 132212200	5354 HILLFLOWER DR	SFR	$899.88
099 132212300	5356 HILLFLOWER DR	SFR	$899.88
099 132212400	5362 HILLFLOWER DR	SFR	$899.88
099 132212500	5376 HILLFLOWER DR	SFR	$899.88
099 132212600	5380 HILLFLOWER DR	SFR	$899.88
099 132212700	5388 HILLFLOWER DR	SFR	$899.88
099 132212800	5399 HILLFLOWER DR	SFR	$899.88
099 132212900	5393 HILLFLOWER DR	SFR	$899.88
099 132213000	5381 HILLFLOWER DR	SFR	$899.88
099 132213100	5377 HILLFLOWER DR	SFR	$899.88
099 132213200	5375 HILLFLOWER DR	SFR	$899.88
099 132213300	5361 HILLFLOWER DR	SFR	$899.88
099 132213400	5353 HILLFLOWER DR	SFR	$899.88
099 132213500	5349 HILLFLOWER DR	SFR	$899.88
099 132213600	5341 HILLFLOWER DR	SFR	$899.88
099 132213700	5337 HILLFLOWER DR	SFR	$899.88
099 132213800	5325 HILLFLOWER DR	SFR	$899.88
099 132213900	5323 HILLFLOWER DR	SFR	$899.88
099 132214000	5311 HILLFLOWER DR	SFR	$899.88
099 132214100	5309 HILLFLOWER DR	SFR	$899.88
099 132214200	5302 STARFLOWER WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 132214300	5318 STARFLOWER WAY	SFR	$899.88
099 132214400	5320 STARFLOWER WAY	SFR	$899.88
099 132214500	5332 STARFLOWER WAY	SFR	$899.88
099 132214600	5334 STARFLOWER WAY	SFR	$899.88
099 132214700	5346 STARFLOWER WAY	SFR	$899.88
099 132214800	5352 STARFLOWER WAY	SFR	$899.88
099 132214900	5358 STARFLOWER WAY	SFR	$899.88
099 132215000	5360 STARFLOWER WAY	SFR	$899.88
099 132215100	5368 STARFLOWER WAY	SFR	$899.88
099 132215200	5374 STARFLOWER WAY	SFR	$899.88
099 132215300	5376 STARFLOWER WAY	SFR	$899.88
099 132215400	5390 STARFLOWER WAY	SFR	$899.88
099 132215500	5396 STARFLOWER WAY	SFR	$899.88
099 132215600	5402 STARFLOWER WAY	SFR	$899.88
099 132215700	5414 STARFLOWER WAY	SFR	$899.88
099 132215800	5438 STARFLOWER WAY	SFR	$899.88
099 132215900	5450 STARFLOWER WAY	SFR	$899.88
099 132216000	5472 STARFLOWER WAY	SFR	$899.88
099 132216100	5494 STARFLOWER WAY	SFR	$899.88
099 132216200	5519 RAINFLOWER DR	SFR	$899.88
099 132216300	5497 RAINFLOWER DR	SFR	$899.88
099 132216400	5481 RAINFLOWER DR	SFR	$899.88
099 132216500	5473 RAINFLOWER DR	SFR	$899.88
099 132216600	5435 RAINFLOWER DR	SFR	$899.88
099 132216700	5428 RAINFLOWER DR	SFR	$899.88
099 132216800	5460 RAINFLOWER DR	SFR	$899.88
099 132216900	5389 STARFLOWER WAY	SFR	$899.88
099 132217000	5383 STARFLOWER WAY	SFR	$899.88
099 132217100	5371 STARFLOWER WAY	SFR	$899.88
099 132217200	5365 STARFLOWER WAY	SFR	$899.88
099 132217300	5359 STARFLOWER WAY	SFR	$899.88
099 132217400	5347 STARFLOWER WAY	SFR	$899.88
099 132217500	5335 STARFLOWER WAY	SFR	$899.88
099 132217600	5333 STARFLOWER WAY	SFR	$899.88
099 132217700	5321 STARFLOWER WAY	SFR	$899.88
099 132217800	5319 STARFLOWER WAY	SFR	$899.88
099 132217900	5313 STARFLOWER WAY	SFR	$899.88
099 132218000	5307 STARFLOWER WAY	SFR	$899.88
099 132300100	1832 ALTAIR AVE	SFR	$899.88
099 132300200	510 RHEA WAY	SFR	$899.88
099 132300300	522 RHEA WAY	SFR	$899.88
099 132300400	526 RHEA WAY	SFR	$899.88
099 132300500	544 RHEA WAY	SFR	$899.88
099 132300600	548 RHEA WAY	SFR	$899.88
099 132300700	1854 ALTAIR AVE	SFR	$899.88
099 132300800	1876 ALTAIR AVE	SFR	$899.88
099 132300900	502 REGULUS RD	SFR	$899.88
099 132301000	508 REGULUS RD	SFR	$899.88
099 132301100	517 REGULUS RD	SFR	$899.88
099 132301200	521 REGULUS RD	SFR	$899.88
099 132301300	535 REGULUS RD	SFR	$899.88
099 132301400	549 REGULUS RD	SFR	$899.88
099 132301500	551 REGULUS RD	1SFR/1MFR	$1,627.32
099 132301600	507 RHEA WAY	SFR	$899.88
099 132301700	511 RHEA WAY	SFR	$899.88
099 132301800	525 RHEA WAY	SFR	$899.88
099 132301900	539 RHEA WAY	SFR	$899.88
099 132302000	547 RHEA WAY	SFR	$899.88
099 132302100	553 RHEA WAY	SFR	$899.88
099 132302200	542 REGULUS RD	SFR	$899.88
099 132302300	1978 REGULUS CT	SFR	$899.88
099 132302400	1956 REGULUS CT	SFR	$899.88
099 132302500	1934 REGULUS CT	SFR	$899.88
099 132302600	1912 REGULUS CT	SFR	$899.88
099 132400100	556 RHEA WAY	SFR	$899.88
099 132400200	572 RHEA WAY	SFR	$899.88
099 132400300	580 RHEA WAY	SFR	$899.88
099 132400400	588 RHEA WAY	SFR	$899.88
099 132400500	1921 PULSAR AVE	SFR	$899.88
099 132400600	597 RHEA WAY	SFR	$899.88
099 132400700	590 REGULUS RD	1SFR/1MFR	$1,627.32
099 132400800	582 REGULUS RD	SFR	$899.88
099 132400900	578 REGULUS RD	SFR	$899.88
099 132401000	564 REGULUS RD	SFR	$899.88
099 132401100	567 REGULUS RD	SFR	$899.88
099 132401200	573 REGULUS RD	SFR	$899.88
099 132401300	579 REGULUS RD	SFR	$899.88
099 132401400	585 REGULUS RD	SFR	$899.88
099 132401500	2015 PULSAR AVE	SFR	$899.88
099 132401600	2037 PULSAR AVE	SFR	$899.88
099 132401700	581 LAGRANGE LN	SFR	$899.88
099 132401800	2079 PULSAR AVE	SFR	$899.88
099 132401900	2093 PULSAR AVE	SFR	$899.88
099 132402000	601 ORION WAY	SFR	$899.88
099 132402100	609 ORION WAY	SFR	$899.88
099 132402200	2080 PULSAR AVE	SFR	$899.88
099 132402300	2076 PULSAR AVE	SFR	$899.88
099 132402400	2058 PULSAR AVE	SFR	$899.88
099 132402500	2012 PULSAR AVE	SFR	$899.88
099 132402600	1988 PULSAR AVE	SFR	$899.88
099 132402700	1976 PULSAR AVE	1SFR/1MFR	$1,627.32
099 132402800	1954 PULSAR AVE	SFR	$899.88
099 132402900	1932 PULSAR AVE	SFR	$899.88
099 132403000	1910 PULSAR AVE	SFR	$899.88
099 132403200	561 RHEA WAY	SFR	$899.88
099 132403300	575 RHEA WAY	SFR	$899.88
099 132403400	583 RHEA WAY	SFR	$899.88
099 132403500	589 RHEA WAY	SFR	$899.88
099 132700100	2216 PYRAMID ST	SFR	$899.88
099 132700200	2228 PYRAMID ST	SFR	$899.88
099 132700300	2230 SAINT MARGARETS CT	SFR	$899.88
099 132700400	2240 SAINT MARGARETS CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 132700500	2256 SAINT MARGARETS CT	SFR	$899.88
099 132700700	2302 PYRAMID ST	SFR	$899.88
099 132700800	2314 VICTORIA CT	SFR	$899.88
099 132700900	2326 VICTORIA CT	SFR	$899.88
099 132701000	2338 VICTORIA CT	SFR	$899.88
099 132701100	2340 VICTORIA CT	SFR	$899.88
099 132701200	2382 PYRAMID ST	SFR	$899.88
099 132701300	2406 PYRAMID ST	MFR	$1,454.88
099 132701400	1691 FREDERICK MICHAEL WAY	SFR	$899.88
099 132701500	1690 FREDERICK MICHAEL WAY	SFR	$899.88
099 132701600	2387 HIGH CASTLE CT	SFR	$899.88
099 132701700	2375 HIGH CASTLE CT	SFR	$899.88
099 132701800	2363 HIGH CASTLE CT	SFR	$899.88
099 132701900	2351 HIGH CASTLE CT	SFR	$899.88
099 132702000	2349 HIGH CASTLE CT	SFR	$899.88
099 132702101	2337 GROSVENOR HEIGHTS CT #C	SFR	$899.88
099 132702300	2335 GROSVENOR HEIGHTS CT #C	SFR	$899.88
099 132702400	2323 GROSVENOR HEIGHTS CT #C	SFR	$899.88
099 132702500	2319 GROSVENOR HEIGHTS CT #C	SFR	$899.88
099 132702600	2307 GROSVENOR HEIGHTS CT #C	SFR	$899.88
099 132702700	2273 ST CHARLES CT	SFR	$899.88
099 132702800	2271 ST CHARLES CT	SFR	$899.88
099 132702900	2269 ST CHARLES CT	SFR	$899.88
099 132703000	2257 ST CHARLES CT	SFR	$899.88
099 132703100	2245 ST CHARLES CT	SFR	$899.88
099 132703200	2233 ST CHARLES CT	SFR	$899.88
099 132703300	2221 PYRAMID ST	SFR	$899.88
099 132800100	1929 MONTEREY DR	CON	$727.44
099 132800200	1927 MONTEREY DR	CON	$727.44
099 132800300	1913 MONTEREY DR	CON	$727.44
099 132800400	1911 MONTEREY DR	CON	$727.44
099 132800500	1907 MONTEREY DR	CON	$727.44
099 132800600	1905 MONTEREY DR	CON	$727.44
099 132800700	1897 MONTEREY DR	CON	$727.44
099 132800800	1893 MONTEREY DR	CON	$727.44
099 132800900	1889 MONTEREY DR	CON	$727.44
099 132801000	1885 MONTEREY DR	CON	$727.44
099 132801100	1877 MONTEREY DR	CON	$727.44
099 132801200	1871 MONTEREY DR	CON	$727.44
099 132801300	1869 MONTEREY DR	CON	$727.44
099 132801400	1867 MONTEREY DR	CON	$727.44
099 132801500	1863 MONTEREY DR	CON	$727.44
099 132801600	1859 MONTEREY DR	CON	$727.44
099 132801700	1855 MONTEREY DR	CON	$727.44
099 132801800	1853 MONTEREY DR	CON	$727.44
099 132802000	4180 BISHOP PINE WAY	SFR	$899.88
099 132802100	4194 BISHOP PINE WAY	SFR	$899.88
099 132802200	4191 BRISTLECONE WAY	SFR	$899.88
099 132802300	4192 BRISTLECONE WAY	SFR	$899.88
099 132802400	4180 BRISTLECONE WAY	SFR	$899.88
099 132802500	4174 BRISTLECONE WAY	SFR	$899.88
099 132802600	4166 BRISTLECONE WAY	CON	$727.44
099 132802700	4152 BRISTLECONE WAY	SFR	$899.88
099 132802800	4148 BRISTLECONE WAY	SFR	$899.88
099 132802900	4130 BRISTLECONE WAY	SFR	$899.88
099 132803000	4122 BRISTLECONE WAY	SFR	$899.88
099 132803100	4118 BRISTLECONE WAY	SFR	$899.88
099 132803200	4116 BRISTLECONE WAY	SFR	$899.88
099 132803300	4104 BRISTLECONE WAY	SFR	$899.88
099 132803400	4103 PINON WAY	SFR	$899.88
099 132803500	4107 PINON WAY	SFR	$899.88
099 132803600	4115 PINON WAY	SFR	$899.88
099 132803700	1946 PONDEROSA DR	SFR	$899.88
099 132803800	1924 PONDEROSA DR	SFR	$899.88
099 132803900	1902 PONDEROSA DR	SFR	$899.88
099 132804100	4073 BRISTLECONE WAY	SFR	$899.88
099 132804200	4085 BRISTLECONE WAY	SFR	$899.88
099 132804300	4097 BRISTLECONE WAY	SFR	$899.88
099 132804400	4101 BRISTLECONE WAY	SFR	$899.88
099 132804500	4109 BRISTLECONE WAY	SFR	$899.88
099 132804600	4117 BRISTLECONE WAY	SFR	$899.88
099 132804700	4123 BRISTLECONE WAY	SFR	$899.88
099 132804800	4131 BRISTLECONE WAY	SFR	$899.88
099 132804900	4145 BRISTLECONE WAY	SFR	$899.88
099 132805000	4157 BRISTLECONE WAY	SFR	$899.88
099 132805100	4163 BRISTLECONE WAY	SFR	$899.88
099 132805201	4179 BRISTLECONE WAY	SFR	$899.88
099 132805302	4187 BRISTLECONE WAY	SFR	$899.88
099 132805400	4176 BISHOP PINE WAY	SFR	$899.88
099 132805500	4168 BISHOP PINE WAY	SFR	$899.88
099 132805600	4162 BISHOP PINE WAY	SFR	$899.88
099 132805700	4150 BISHOP PINE WAY	SFR	$899.88
099 132805800	4144 BISHOP PINE WAY	SFR	$899.88
099 132805900	4138 BISHOP PINE WAY	SFR	$899.88
099 132806000	4126 BISHOP PINE WAY	SFR	$899.88
099 132806100	4108 BISHOP PINE WAY	1SFR/1MFR	$1,627.32
099 132806200	4102 BISHOP PINE WAY	SFR	$899.88
099 132806400	4121 PINON WAY	SFR	$899.88
099 132806500	4139 PINON WAY	SFR	$899.88
099 132806600	4143 PINON WAY	SFR	$899.88
099 132806700	4155 PINON WAY	SFR	$899.88
099 132806800	4167 PINON WAY	SFR	$899.88
099 132806900	4171 PINON WAY	SFR	$899.88
099 132807000	4189 PINON WAY	SFR	$899.88
099 132807100	4197 PINON WAY	SFR	$899.88
099 132807200	1945 MONTEREY DR	CON	$727.44
099 132807300	1943 MONTEREY DR	CON	$727.44
099 132807400	1941 MONTEREY DR	CON	$727.44
099 132807500	1939 MONTEREY DR	CON	$727.44
099 132807600	1937 MONTEREY DR	CON	$727.44
099 132807700	1933 MONTEREY DR	CON	$727.44
099 132807800	1969 MONTEREY DR	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 132807900	1967 MONTEREY DR	CON	$727.44
099 132808000	1961 MONTEREY DR	CON	$727.44
099 132808100	1957 MONTEREY DR	CON	$727.44
099 132808200	1955 MONTEREY DR	CON	$727.44
099 132808300	1953 MONTEREY DR	CON	$727.44
099 132808400	1997 MONTEREY DR	CON	$727.44
099 132808500	1995 MONTEREY DR	CON	$727.44
099 132808600	1987 MONTEREY DR	CON	$727.44
099 132808700	1981 MONTEREY DR	CON	$727.44
099 132808800	1975 MONTEREY DR	CON	$727.44
099 132808900	1973 MONTEREY DR	CON	$727.44
099 132809200	1968 PONDEROSA DR	SFR	$899.88
099 132809300	1980 PONDEROSA DR	SFR	$899.88
099 132809400	2012 PONDEROSA DR	SFR	$899.88
099 132809500	2034 PONDEROSA DR	SFR	$899.88
099 132809600	2056 PONDEROSA DR	SFR	$899.88
099 132809700	2078 PONDEROSA DR	SFR	$899.88
099 132809800	2090 PONDEROSA DR	SFR	$899.88
099 132809900	2114 PONDEROSA DR	SFR	$899.88
099 132810000	2126 PONDEROSA DR	SFR	$899.88
099 132810100	2128 PONDEROSA DR	SFR	$899.88
099 132810200	2130 PONDEROSA DR	SFR	$899.88
099 132810300	2144 PONDEROSA DR	SFR	$899.88
099 132810400	4106 PINON WAY	SFR	$899.88
099 132810500	4108 PINON WAY	SFR	$899.88
099 132810600	4114 PINON WAY	SFR	$899.88
099 132810700	4120 PINON WAY	SFR	$899.88
099 132810800	4132 PINON WAY	SFR	$899.88
099 132810900	4146 PINON WAY	SFR	$899.88
099 132811000	2004 PINON CT	SFR	$899.88
099 132811100	2026 PINON CT	SFR	$899.88
099 132811200	2048 PINON CT	SFR	$899.88
099 132811300	2052 PINON CT	SFR	$899.88
099 132811400	2070 PINON CT	SFR	$899.88
099 132811500	2094 PINON CT	SFR	$899.88
099 132811600	4168 PINON WAY	SFR	$899.88
099 132811700	4172 PINON WAY	SFR	$899.88
099 132811800	4184 PINON WAY	SFR	$899.88
099 132811900	4196 PINON WAY	SFR	$899.88
099 132812000	1972 MONTEREY DR	SFR	$899.88
099 132812100	1984 MONTEREY DR	SFR	$899.88
099 132812200	2014 MONTEREY DR	SFR	$899.88
099 132812300	2046 MONTEREY DR	SFR	$899.88
099 132812400	2058 MONTEREY DR	SFR	$899.88
099 132812500	2060 MONTEREY DR	SFR	$899.88
099 132812600	2084 MONTEREY DR	SFR	$899.88
099 132812700	2092 MONTEREY DR	SFR	$899.88
099 132812800	2177 PONDEROSA DR	SFR	$899.88
099 132812900	2169 PONDEROSA DR	SFR	$899.88
099 132813000	2155 PONDEROSA DR	SFR	$899.88
099 132813100	2143 PONDEROSA DR	SFR	$899.88
099 132813200	2137 PONDEROSA DR	SFR	$899.88
099 132813300	2129 PONDEROSA DR	SFR	$899.88
099 132813400	2101 PONDEROSA DR	SFR	$899.88
099 132813500	2075 PONDEROSA DR	SFR	$899.88
099 132813600	2063 PONDEROSA DR	SFR	$899.88
099 132813700	2152 PONDEROSA DR	SFR	$899.88
099 132813800	2160 PONDEROSA DR	SFR	$899.88
099 132813900	2178 PONDEROSA DR	SFR	$899.88
099 132814000	2184 PONDEROSA DR	SFR	$899.88
099 132814100	2186 PONDEROSA DR	SFR	$899.88
099 132814200	2194 PONDEROSA DR	SFR	$899.88
099 132814300	2198 PONDEROSA DR	SFR	$899.88
099 132814400	2093 MONTEREY DR	SFR	$899.88
099 132814500	2081 MONTEREY DR	SFR	$899.88
099 132814600	2079 MONTEREY DR	SFR	$899.88
099 132814700	2067 MONTEREY DR	SFR	$899.88
099 132814800	2035 MONTEREY DR	SFR	$899.88
099 132814900	2023 MONTEREY DR	SFR	$899.88
099 132815000	2001 MONTEREY DR	SFR	$899.88
099 132815100	4224 RED FIR WAY	SFR	$899.88
099 132815200	4248 RED FIR WAY	SFR	$899.88
099 132815300	4262 RED FIR WAY	SFR	$899.88
099 132900100	630 ALDEN LN	SFR	$899.88
099 132900200	624 ALDEN LN	SFR	$899.88
099 132900300	598 ALDEN LN	SFR	$899.88
099 132900400	576 ALDEN LN	SFR	$899.88
099 132900500	562 ALDEN LN	SFR	$899.88
099 132900600	558 ALDEN LN	SFR	$899.88
099 132900700	554 ALDEN LN	SFR	$899.88
099 132900800	540 ALDEN LN	SFR	$899.88
099 132900900	536 ALDEN LN	SFR	$899.88
099 132901000	532 ALDEN LN	SFR	$899.88
099 132901100	528 ALDEN LN	SFR	$899.88
099 132901200	514 ALDEN LN	SFR	$899.88
099 132901300	506 ALDEN LN	SFR	$899.88
099 132901400	501 LAGRANGE LN	SFR	$899.88
099 132901500	515 LAGRANGE LN	1SFR/1MFR	$1,627.32
099 132901600	523 LAGRANGE LN	SFR	$899.88
099 132901700	531 LAGRANGE LN	SFR	$899.88
099 132901800	580 LAGRANGE LN	SFR	$899.88
099 132901900	574 LAGRANGE LN	SFR	$899.88
099 132902000	568 LAGRANGE LN	SFR	$899.88
099 132902100	560 LAGRANGE LN	SFR	$899.88
099 132902200	552 LAGRANGE LN	SFR	$899.88
099 132902300	546 LAGRANGE LN	SFR	$899.88
099 132902400	538 LAGRANGE LN	SFR	$899.88
099 132902500	524 LAGRANGE LN	SFR	$899.88
099 132902600	520 LAGRANGE LN	SFR	$899.88
099 132902700	512 LAGRANGE LN	SFR	$899.88
099 132902800	504 LAGRANGE LN	SFR	$899.88
099 132902900	1920 ALTAIR AVE	1SFR/1MFR	$1,627.32

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 132903000	513 REGULUS RD	SFR	$899.88
099 132903100	537 LAGRANGE LN	SFR	$899.88
099 132903200	545 LAGRANGE LN	SFR	$899.88
099 132903300	2121 LAGRANGE CT	SFR	$899.88
099 132903400	2143 LAGRANGE CT	SFR	$899.88
099 132903500	2165 LAGRANGE CT	SFR	$899.88
099 132903600	2187 LAGRANGE CT	SFR	$899.88
099 132903700	2199 LAGRANGE CT	SFR	$899.88
099 133000100	1951 RHODODENDRON DR	SFR	$899.88
099 133000200	1963 RHODODENDRON CT	1SFR/1MFR	$1,627.32
099 133000300	1965 RHODODENDRON CT	MFR	$1,454.88
099 133000400	1977 RHODODENDRON CT	SFR	$899.88
099 133000500	1979 RHODODENDRON CT	1SFR/1MFR	$1,627.32
099 133000600	1981 RHODODENDRON CT	SFR	$899.88
099 133000800	2112 GALLOWAY CMN	SFR	$899.88
099 133003300	2048 GALLOWAY CMN	CON	$727.44
099 133003400	2040 GALLOWAY CMN	CON	$727.44
099 133003500	2034 GALLOWAY CMN	CON	$727.44
099 133003600	2022 GALLOWAY CMN	CON	$727.44
099 133003700	2016 GALLOWAY CMN	CON	$727.44
099 133003800	2002 GALLOWAY CMN	CON	$727.44
099 133003900	2001 GALLOWAY CMN	CON	$727.44
099 133004000	2005 GALLOWAY CMN	CON	$727.44
099 133004100	2013 GALLOWAY CMN	CON	$727.44
099 133004200	2027 GALLOWAY CMN	CON	$727.44
099 133004300	2039 GALLOWAY CMN	CON	$727.44
099 133004400	2045 GALLOWAY CMN	CON	$727.44
099 133004500	2051 GALLOWAY CMN	CON	$727.44
099 133004600	2057 GALLOWAY CMN	CON	$727.44
099 133004700	2063 GALLOWAY CMN	CON	$727.44
099 133004800	2065 GALLOWAY CMN	CON	$727.44
099 133004900	2069 GALLOWAY CMN	CON	$727.44
099 133005000	2071 GALLOWAY CMN	CON	$727.44
099 133005100	2077 GALLOWAY CMN	CON	$727.44
099 133005200	2083 GALLOWAY CMN	CON	$727.44
099 133005300	2085 GALLOWAY CMN	CON	$727.44
099 133005400	2091 GALLOWAY CMN	CON	$727.44
099 133005500	2099 GALLOWAY CMN	CON	$727.44
099 133200100	802 WAVERLY CMN	CON	$727.44
099 133200200	804 WAVERLY CMN	CON	$727.44
099 133200300	816 WAVERLY CMN	CON	$727.44
099 133200400	818 WAVERLY CMN	CON	$727.44
099 133200500	824 WAVERLY CMN	CON	$727.44
099 133200600	826 WAVERLY CMN	CON	$727.44
099 133200700	830 WAVERLY CMN	CON	$727.44
099 133200800	832 WAVERLY CMN	CON	$727.44
099 133200900	844 WAVERLY CMN	CON	$727.44
099 133201000	846 WAVERLY CMN	CON	$727.44
099 133201100	850 WAVERLY CMN	CON	$727.44
099 133201200	852 WAVERLY CMN	CON	$727.44
099 133201300	864 WAVERLY CMN	CON	$727.44
099 133201400	866 WAVERLY CMN	CON	$727.44
099 133201500	876 WAVERLY CMN	CON	$727.44
099 133201600	878 WAVERLY CMN	CON	$727.44
099 133201700	884 WAVERLY CMN	CON	$727.44
099 133201800	886 WAVERLY CMN	CON	$727.44
099 133201900	890 WAVERLY CMN	CON	$727.44
099 133202000	892 WAVERLY CMN	CON	$727.44
099 133202100	904 WAVERLY CMN	CON	$727.44
099 133202200	906 WAVERLY CMN	CON	$727.44
099 133202300	910 WAVERLY CMN	CON	$727.44
099 133202400	912 WAVERLY CMN	CON	$727.44
099 133202500	936 WAVERLY CMN	CON	$727.44
099 133202600	938 WAVERLY CMN	CON	$727.44
099 133202700	982 WAVERLY CMN	CON	$727.44
099 133202800	984 WAVERLY CMN	CON	$727.44
099 133202900	996 WAVERLY CMN	CON	$727.44
099 133203000	998 WAVERLY CMN	CON	$727.44
099 133203100	995 WAVERLY CMN	CON	$727.44
099 133203200	993 WAVERLY CMN	CON	$727.44
099 133203300	989 WAVERLY CMN	CON	$727.44
099 133203400	987 WAVERLY CMN	CON	$727.44
099 133203500	973 WAVERLY CMN	CON	$727.44
099 133203600	971 WAVERLY CMN	CON	$727.44
099 133203700	967 WAVERLY CMN	CON	$727.44
099 133203800	965 WAVERLY CMN	CON	$727.44
099 133203900	959 WAVERLY CMN	CON	$727.44
099 133204000	957 WAVERLY CMN	CON	$727.44
099 133204100	945 WAVERLY CMN	CON	$727.44
099 133204200	943 WAVERLY CMN	CON	$727.44
099 133204300	927 WAVERLY CMN	CON	$727.44
099 133204400	925 WAVERLY CMN	CON	$727.44
099 133204500	913 WAVERLY CMN	CON	$727.44
099 133204600	911 WAVERLY CMN	CON	$727.44
099 133204700	895 WAVERLY CMN	CON	$727.44
099 133204800	893 WAVERLY CMN	SFR	$899.88
099 133204900	889 WAVERLY CMN	CON	$727.44
099 133205000	887 WAVERLY CMN	CON	$727.44
099 133205100	883 WAVERLY CMN	CON	$727.44
099 133205200	881 WAVERLY CMN	CON	$727.44
099 133205500	873 WAVERLY CMN	CON	$727.44
099 133205600	871 WAVERLY CMN	CON	$727.44
099 133205700	869 WAVERLY CMN	CON	$727.44
099 133205800	867 WAVERLY CMN	CON	$727.44
099 133205900	855 WAVERLY CMN	CON	$727.44
099 133206000	853 WAVERLY CMN	CON	$727.44
099 133206200	877 WAVERLY CMN	CON	$727.44
099 133206300	875 WAVERLY CMN	CON	$727.44
099 133300100	1311 RHODODENDRON DR	SFR	$899.88
099 133300200	1288 LARKSPUR DR	SFR	$899.88
099 133300300	1264 LARKSPUR DR	SFR	$899.88
099 133300400	1242 LARKSPUR DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 133300500	1220 LARKSPUR DR	SFR	$899.88
099 133300600	1208 LARKSPUR DR	SFR	$899.88
099 133300700	1186 LARKSPUR DR	SFR	$899.88
099 133300800	1170 LARKSPUR DR	SFR	$899.88
099 133300900	1152 LARKSPUR DR	SFR	$899.88
099 133301000	1144 LARKSPUR DR	SFR	$899.88
099 133301100	1128 LARKSPUR DR	SFR	$899.88
099 133301200	1116 LARKSPUR DR	SFR	$899.88
099 133301300	1094 LARKSPUR DR	SFR	$899.88
099 133301400	1072 LARKSPUR DR	SFR	$899.88
099 133301500	1050 LARKSPUR DR	SFR	$899.88
099 133301600	1038 LARKSPUR DR	SFR	$899.88
099 133301700	1026 LARKSPUR DR	SFR	$899.88
099 133301800	1004 LARKSPUR DR	SFR	$899.88
099 133400100	2097 ALTAIR AVE	SFR	$899.88
099 133400200	2065 ALTAIR AVE	SFR	$899.88
099 133400300	2043 ALTAIR AVE	SFR	$899.88
099 133400400	2011 ALTAIR AVE	SFR	$899.88
099 133400500	1989 ALTAIR AVE	SFR	$899.88
099 133400600	1977 ALTAIR AVE	SFR	$899.88
099 133400700	1945 ALTAIR AVE	SFR	$899.88
099 133400800	1913 ALTAIR AVE	SFR	$899.88
099 133400900	1901 ALTAIR AVE	SFR	$899.88
099 133401000	1899 ALTAIR AVE	SFR	$899.88
099 133401100	1887 ALTAIR AVE	SFR	$899.88
099 133401200	1875 ALTAIR AVE	SFR	$899.88
099 133401300	1863 ALTAIR AVE	SFR	$899.88
099 133401400	1851 ALTAIR AVE	SFR	$899.88
099 133401500	1849 ALTAIR AVE	SFR	$899.88
099 133401600	1817 ALTAIR AVE	SFR	$899.88
099 133500100	302 FONTONETT AVE	SFR	$899.88
099 133500200	316 FONTONETT AVE	SFR	$899.88
099 133500300	348 FONTONETT AVE	SFR	$899.88
099 133500400	354 FONTONETT AVE	SFR	$899.88
099 133500500	370 FONTONETT AVE	SFR	$899.88
099 133500600	392 FONTONETT AVE	SFR	$899.88
099 133500700	406 FONTONETT AVE	SFR	$899.88
099 133500800	1587 FONTONETT PL	SFR	$899.88
099 133500900	1579 FONTONETT PL	SFR	$899.88
099 133501000	1565 FONTONETT PL	SFR	$899.88
099 133501100	1553 FONTONETT PL	SFR	$899.88
099 133501200	1531 FONTONETT PL	SFR	$899.88
099 133501300	1517 FONTONETT PL	SFR	$899.88
099 133501400	343 BRITTANY PL	SFR	$899.88
099 133501500	335 BRITTANY PL	SFR	$899.88
099 133501600	327 BRITTANY PL	SFR	$899.88
099 133501700	311 FONTONETT AVE	SFR	$899.88
099 133502000	1548 MURDELL LN	SFR	$899.88
099 133502100	1536 MURDELL LN	SFR	$899.88
099 133502200	1524 MURDELL LN	SFR	$899.88
099 133502300	1512 MURDELL LN	SFR	$899.88
099 133600100	3804 INVERNESS CM	CON	$727.44
099 133600200	3806 INVERNESS CM	CON	$727.44
099 133600300	3814 INVERNESS CM	CON	$727.44
099 133600400	3820 INVERNESS CM	CON	$727.44
099 133600500	3838 INVERNESS CM	CON	$727.44
099 133600600	3842 INVERNESS CM	CON	$727.44
099 133600700	3968 INVERNESS CMN	CON	$727.44
099 133600800	3964 INVERNESS CMN	CON	$727.44
099 133600900	3956 INVERNESS CMN	CON	$727.44
099 133601000	3952 INVERNESS CMN	CON	$727.44
099 133601100	3948 INVERNESS CMN	CON	$727.44
099 133601200	3940 INVERNESS CMN	CON	$727.44
099 133601300	3934 INVERNESS CMN	CON	$727.44
099 133601400	3926 INVERNESS CMN	CON	$727.44
099 133601500	3912 INVERNESS CMN	CON	$727.44
099 133601600	3908 INVERNESS CMN	CON	$727.44
099 133601700	3897 INVERNESS CMN	CON	$727.44
099 133601800	3891 INVERNESS CMN	CON	$727.44
099 133601900	3889 INVERNESS CMN	CON	$727.44
099 133602000	3873 INVERNESS CMN	CON	$727.44
099 133602100	3865 INVERNESS CMN	CON	$727.44
099 133602200	3857 INVERNESS CMN	CON	$727.44
099 133602300	3843 INVERNESS CMN	CON	$727.44
099 133602400	3839 INVERNESS CMN	CON	$727.44
099 133602500	3821 INVERNESS CMN	CON	$727.44
099 133602600	3815 INVERNESS CMN	CON	$727.44
099 133602700	3807 INVERNESS CMN	CON	$727.44
099 133602800	3803 INVERNESS CMN	CON	$727.44
099 133602900	3802 INVERNESS WAY	CON	$727.44
099 133603000	3818 INVERNESS WAY	CON	$727.44
099 133603100	3826 INVERNESS WAY	CON	$727.44
099 133603200	3834 INVERNESS WAY	CON	$727.44
099 133603300	3840 INVERNESS WAY	CON	$727.44
099 133603400	3846 INVERNESS WAY	CON	$727.44
099 133603500	3852 INVERNESS WAY	CON	$727.44
099 133603600	3868 INVERNESS WAY	CON	$727.44
099 133603700	3870 INVERNESS WAY	CON	$727.44
099 133603800	3876 INVERNESS WAY	CON	$727.44
099 133603900	3884 INVERNESS WAY	CON	$727.44
099 133604000	3888 INVERNESS WAY	CON	$727.44
099 133604100	3971 INVERNESS CMN	CON	$727.44
099 133604200	3977 INVERNESS CMN	CON	$727.44
099 133604300	3983 INVERNESS CMN	CON	$727.44
099 133604400	3985 INVERNESS CMN	CON	$727.44
099 133604500	3991 INVERNESS CMN	CON	$727.44
099 133604600	3999 INVERNESS CMN	CON	$727.44
099 133604700	307 KENSINGTON CMN	CON	$727.44
099 133604800	313 KENSINGTON CMN	CON	$727.44
099 133605100	335 KENSINGTON CMN	CON	$727.44
099 133605200	341 KENSINGTON CMN	CON	$727.44
099 133605300	359 KENSINGTON CMN	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 133605400	367 KENSINGTON CMN	CON	$727.44
099 133605500	385 KENSINGTON CMN	CON	$727.44
099 133605600	393 KENSINGTON CMN	CON	$727.44
099 133605700	401 KENSINGTON CMN	CON	$727.44
099 133605800	419 KENSINGTON CMN	CON	$727.44
099 133605900	425 KENSINGTON CMN	CON	$727.44
099 133606000	437 KENSINGTON CMN	CON	$727.44
099 133606100	443 KENSINGTON CMN	CON	$727.44
099 133606200	451 KENSINGTON CMN	CON	$727.44
099 133606300	469 KENSINGTON CMN	CON	$727.44
099 133606400	477 KENSINGTON CMN	CON	$727.44
099 133606500	483 KENSINGTON CMN	CON	$727.44
099 133606600	495 KENSINGTON CMN	CON	$727.44
099 133606700	492 KENSINGTON CMN	CON	$727.44
099 133606800	480 KENSINGTON CMN	CON	$727.44
099 133606900	474 KENSINGTON CMN	CON	$727.44
099 133607000	458 KENSINGTON CMN	CON	$727.44
099 133607100	3898 MACGREGOR CMN	CON	$727.44
099 133607200	3896 MACGREGOR CMN	CON	$727.44
099 133607300	3882 MACGREGOR CMN	CON	$727.44
099 133607400	3880 MACGREGOR CMN	CON	$727.44
099 133607500	3874 MACGREGOR CMN	CON	$727.44
099 133607600	3872 MACGREGOR CMN	CON	$727.44
099 133607700	3856 MACGREGOR CMN	CON	$727.44
099 133607800	3850 MACGREGOR CMN	CON	$727.44
099 133607900	3848 MACGREGOR CMN	CON	$727.44
099 133608000	3844 MACGREGOR CMN	CON	$727.44
099 133608100	3836 MACGREGOR CMN	CON	$727.44
099 133608200	3822 MACGREGOR CMN	CON	$727.44
099 133608300	3813 MACGREGOR CMN	CON	$727.44
099 133608400	3819 MACGREGOR CMN	CON	$727.44
099 133608500	3821 MACGREGOR CMN	CON	$727.44
099 133608600	3827 MACGREGOR CMN	CON	$727.44
099 133608700	3845 MACGREGOR CMN	CON	$727.44
099 133608800	3849 MACGREGOR CMN	CON	$727.44
099 133608900	3855 MACGREGOR CMN	CON	$727.44
099 133609000	3857 MACGREGOR CMN	CON	$727.44
099 133609100	3869 MACGREGOR CMN	CON	$727.44
099 133609200	3873 MACGREGOR CMN	CON	$727.44
099 133609300	3881 MACGREGOR CMN	CON	$727.44
099 133609400	3885 MACGREGOR CMN	CON	$727.44
099 133609500	3897 MACGREGOR CMN	CON	$727.44
099 133609600	3899 MACGREGOR CMN	CON	$727.44
099 133609800	3910 LOCH LOMAND WAY	SFR	$899.88
099 133609900	3902 LOCH LOMAND WAY	SFR	$899.88
099 133610000	3894 LOCH LOMAND WAY	SFR	$899.88
099 133610100	3886 LOCH LOMAND WAY	SFR	$899.88
099 133610200	3878 LOCH LOMAND WAY	SFR	$899.88
099 133610300	3860 LOCH LOMAND WAY	SFR	$899.88
099 133610400	3854 LOCH LOMAND WAY	SFR	$899.88
099 133610500	3842 LOCH LOMAND WAY	SFR	$899.88
099 133610600	3838 LOCH LOMAND WAY	SFR	$899.88
099 133610700	3820 LOCH LOMAND WAY	SFR	$899.88
099 133610800	3816 LOCH LOMAND WAY	SFR	$899.88
099 133611000	3698 GLASGOW CIR	SFR	$899.88
099 133611100	3692 GLASGOW CIR	SFR	$899.88
099 133611200	3684 GLASGOW CIR	SFR	$899.88
099 133611300	3680 GLASGOW CIR	SFR	$899.88
099 133611400	3676 GLASGOW CIR	SFR	$899.88
099 133611500	3668 GLASGOW CIR	SFR	$899.88
099 133611600	3662 GLASGOW CIR	SFR	$899.88
099 133611700	3654 GLASGOW CIR	SFR	$899.88
099 133611801	3653 GLASGOW CIR	SFR	$899.88
099 133611900	3661 GLASGOW CIR	SFR	$899.88
099 133612000	3665 GLASGOW CIR	SFR	$899.88
099 133612100	3694 EDINBURGH DR	SFR	$899.88
099 133612200	3682 EDINBURGH DR	SFR	$899.88
099 133612300	3660 EDINBURGH DR	SFR	$899.88
099 133612400	3658 EDINBURGH DR	SFR	$899.88
099 133612800	3715 EDINBURGH DR	SFR	$899.88
099 133612900	3703 EDINBURGH DR	SFR	$899.88
099 133613000	3697 EDINBURGH DR	SFR	$899.88
099 133613100	589 SHERIDAN CIR	SFR	$899.88
099 133613200	573 SHERIDAN CIR	1SFR/1MFR	$1,627.32
099 133613300	561 SHERIDAN CIR	SFR	$899.88
099 133613400	545 SHERIDAN CIR	SFR	$899.88
099 133613500	539 SHERIDAN CIR	SFR	$899.88
099 133613600	533 SHERIDAN CIR	SFR	$899.88
099 133613700	538 SHERIDAN CIR	SFR	$899.88
099 133613800	540 SHERIDAN CIR	SFR	$899.88
099 133613900	556 SHERIDAN CIR	SFR	$899.88
099 133614000	568 SHERIDAN CIR	SFR	$899.88
099 133614100	572 SHERIDAN CIR	SFR	$899.88
099 133614200	590 SHERIDAN CIR	SFR	$899.88
099 133614300	410 SHERIDAN CIR	SFR	$899.88
099 133614400	422 SHERIDAN CIR	SFR	$899.88
099 133614500	436 SHERIDAN CIR	SFR	$899.88
099 133614600	454 SHERIDAN CIR	SFR	$899.88
099 133614700	462 SHERIDAN CIR	SFR	$899.88
099 133614800	486 SHERIDAN CIR	SFR	$899.88
099 133700100	4422 EDGEWOOD WAY	SFR	$899.88
099 133700200	4446 EDGEWOOD WAY	SFR	$899.88
099 133700300	4468 EDGEWOOD WAY	SFR	$899.88
099 133700400	4474 EDGEWOOD WAY	SFR	$1,799.76
099 133700500	4480 EDGEWOOD WAY	SFR	$899.88
099 133700600	1673 ALMOND AVE	SFR	$899.88
099 133700700	4419 EDGEWOOD WAY	SFR	$899.88
099 133700800	4482 GUILFORD PL	SFR	$899.88
099 133700900	4485 EDGEWOOD WAY	SFR	$899.88
099 133701000	4493 EDGEWOOD WAY	SFR	$899.88
099 133701100	1821 ALMOND AVE	SFR	$899.88
099 133701200	4491 GUILFORD PL	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 133701300	4465 GUILFORD PL	SFR	$899.88
099 133701400	4429 GUILFORD PL	SFR	$899.88
099 133701500	4397 GUILFORD AVE	SFR	$899.88
099 133701700	4592 COUNTRY LN	SFR	$899.88
099 133701800	4574 COUNTRY LN	SFR	$899.88
099 133701900	4530 COUNTRY LN	SFR	$899.88
099 133702000	4518 COUNTRY LN	SFR	$899.88
099 133702100	4505 COUNTRY LN	SFR	$899.88
099 133702200	4527 COUNTRY LN	SFR	$1,799.76
099 133702300	4559 COUNTRY LN	SFR	$899.88
099 133702400	4581 COUNTRY LN	SFR	$899.88
099 133800100	4047 LOCH LOMAND WAY	SFR	$899.88
099 133800200	4071 LOCH LOMAND WAY	SFR	$899.88
099 133800300	4095 LOCH LOMAND WAY	SFR	$899.88
099 133800400	4111 LOCH LOMAND WAY	SFR	$899.88
099 133800500	4152 CAMROSE AVE	SFR	$899.88
099 133800600	4146 CAMROSE AVE	SFR	$899.88
099 133800700	4132 CAMROSE AVE	SFR	$899.88
099 133800800	4128 CAMROSE AVE	SFR	$899.88
099 133800900	4116 CAMROSE AVE	SFR	$899.88
099 133801000	4104 CAMROSE AVE	SFR	$899.88
099 133801100	333 AVONDALE LN	SFR	$899.88
099 133801200	375 AVONDALE LN	SFR	$899.88
099 133801300	4003 LOCH LOMAND WAY	SFR	$899.88
099 133801400	368 AVONDALE LN	SFR	$899.88
099 133801500	320 AVONDALE LN	SFR	$899.88
099 133801600	304 AVONDALE LN	SFR	$899.88
099 133801700	303 MIRAMONTE LN	SFR	$899.88
099 133801800	321 MIRAMONTE LN	SFR	$899.88
099 133801900	365 MIRAMONTE LN	SFR	$899.88
099 133802000	3957 LOCH LOMAND WAY	SFR	$899.88
099 133802100	3981 LOCH LOMAND WAY	SFR	$899.88
099 133802200	4006 LOCH LOMAND WAY	SFR	$899.88
099 133802300	4014 LOCH LOMAND WAY	SFR	$899.88
099 133802400	4032 LOCH LOMAND WAY	SFR	$899.88
099 133802500	4050 LOCH LOMAND WAY	SFR	$899.88
099 133802600	4086 LOCH LOMAND WAY	SFR	$899.88
099 133802700	4088 LOCH LOMAND WAY	SFR	$899.88
099 133802800	4104 LOCH LOMAND WAY	SFR	$899.88
099 133802900	4116 LOCH LOMAND WAY	SFR	$899.88
099 133803000	4120 LOCH LOMAND WAY	SFR	$899.88
099 133803100	4136 LOCH LOMAND WAY	SFR	$899.88
099 133803200	4144 LOCH LOMAND WAY	SFR	$899.88
099 133803300	4158 LOCH LOMAND WAY	SFR	$899.88
099 133803400	4159 CAMROSE AVE	SFR	$899.88
099 133803500	4155 CAMROSE AVE	SFR	$899.88
099 133803600	4147 CAMROSE AVE	SFR	$899.88
099 133803700	4143 CAMROSE AVE	SFR	$899.88
099 133803800	4131 CAMROSE AVE	SFR	$899.88
099 133803900	4119 CAMROSE AVE	SFR	$899.88
099 133804000	4107 CAMROSE AVE	SFR	$899.88
099 133804100	4091 CAMROSE AVE	SFR	$899.88
099 133804200	4089 CAMROSE AVE	SFR	$899.88
099 133804300	4063 CAMROSE AVE	SFR	$899.88
099 133804400	4057 CAMROSE AVE	SFR	$899.88
099 133804500	4049 CAMROSE AVE	SFR	$899.88
099 133804600	4045 CAMROSE AVE	SFR	$899.88
099 133804700	4033 CAMROSE AVE	SFR	$899.88
099 133804800	4027 CAMROSE AVE	SFR	$899.88
099 133804900	4015 CAMROSE AVE	SFR	$899.88
099 133805000	4001 CAMROSE AVE	1SFR/1MFR	$1,627.32
099 133805100	4008 CAMROSE AVE	SFR	$899.88
099 133805200	4030 CAMROSE AVE	SFR	$899.88
099 133805300	4042 CAMROSE AVE	SFR	$899.88
099 133805400	338 MIRAMONTE LN	SFR	$899.88
099 133805500	352 MIRAMONTE LN	SFR	$899.88
099 133805600	370 MIRAMONTE LN	SFR	$899.88
099 133805700	394 MIRAMONTE LN	SFR	$899.88
099 133900100	3936 LOCH LOMAND WAY	SFR	$899.88
099 133900200	3954 LOCH LOMAND WAY	SFR	$899.88
099 133900300	3973 HILLSIDE AVE	SFR	$899.88
099 133900400	3931 HILLSIDE AVE	SFR	$899.88
099 133900500	3929 HILLSIDE AVE	SFR	$899.88
099 133900600	3940 HILLSIDE AVE	SFR	$899.88
099 133900700	3962 HILLSIDE AVE	SFR	$899.88
099 133901400	3871 HILLSIDE AVE	SFR	$899.88
099 133901500	3855 HILLSIDE AVE	SFR	$899.88
099 133901600	3837 HILLSIDE AVE	SFR	$899.88
099 133901700	3809 HILLSIDE AVE	SFR	$899.88
099 133901800	660 POPLAR CT	SFR	$899.88
099 133901900	671 POPLAR CT	SFR	$899.88
099 133902000	637 POPLAR CT	SFR	$899.88
099 133902100	3757 HILLSIDE AVE	SFR	$899.88
099 133902200	3749 HILLSIDE AVE	SFR	$899.88
099 133902300	3701 HILLSIDE AVE	SFR	$899.88
099 133902400	549 HIGHLAND ST	SFR	$899.88
099 133902500	537 HIGHLAND ST	SFR	$899.88
099 133902600	604 SYCAMORE CT	SFR	$899.88
099 133902700	636 SYCAMORE CT	SFR	$899.88
099 133902800	670 SYCAMORE CT	SFR	$899.88
099 133902900	655 SYCAMORE CT	SFR	$899.88
099 133903000	613 SYCAMORE CT	SFR	$899.88
099 133903100	3806 HILLSIDE AVE	SFR	$899.88
099 133903200	3818 HILLSIDE AVE	SFR	$899.88
099 133903300	3834 HILLSIDE AVE	SFR	$899.88
099 133903400	3852 HILLSIDE AVE	SFR	$899.88
099 133903500	3896 HILLSIDE AVE	SFR	$899.88
099 133903600	3932 HILLSIDE AVE	SFR	$899.88
099 134000100	3792 VALLEY VIEW WAY	SFR	$899.88
099 134000200	3766 VALLEY VIEW WAY	SFR	$899.88
099 134001800	584 AMBERWOOD WAY	SFR	$899.88
099 134001900	580 AMBERWOOD WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 134002000	572 AMBERWOOD WAY	SFR	$899.88
099 134002100	564 AMBERWOOD WAY	SFR	$899.88
099 134002200	558 AMBERWOOD WAY	SFR	$899.88
099 134002300	552 AMBERWOOD WAY	SFR	$899.88
099 134002400	555 AMBERWOOD WAY	SFR	$899.88
099 134002500	561 AMBERWOOD WAY	SFR	$899.88
099 134002600	567 AMBERWOOD WAY	SFR	$899.88
099 134002700	579 AMBERWOOD WAY	SFR	$899.88
099 134002800	583 AMBERWOOD WAY	SFR	$899.88
099 134002900	587 AMBERWOOD WAY	SFR	$899.88
099 134003900	780 FORESTER CT	SFR	$899.88
099 134004000	766 FORESTER CT	SFR	$899.88
099 134004100	734 FORESTER CT	SFR	$899.88
099 134004200	712 FORESTER CT	SFR	$899.88
099 134004300	644 HIGHLAND ST	SFR	$899.88
099 134004400	626 HIGHLAND ST	SFR	$899.88
099 134004500	602 HIGHLAND ST	SFR	$899.88
099 134004600	3744 VALLEY VIEW WAY	SFR	$899.88
099 134004700	3732 VALLEY VIEW WAY	SFR	$899.88
099 134004800	3728 VALLEY VIEW WAY	SFR	$899.88
099 134004900	3716 VALLEY VIEW WAY	SFR	$899.88
099 134005000	3710 VALLEY VIEW WAY	SFR	$899.88
099 134005100	3704 VALLEY VIEW WAY	SFR	$899.88
099 134005200	3605 VALLEY VIEW CT	SFR	$899.88
099 134005400	3643 VALLEY VIEW CT	SFR	$899.88
099 134005600	3688 VALLEY VIEW CT	SFR	$899.88
099 134005700	3626 VALLEY VIEW CT	SFR	$899.88
099 134005800	3602 VALLEY VIEW CT	SFR	$899.88
099 134005900	648 AMBERWOOD WAY	SFR	$899.88
099 134006000	644 AMBERWOOD WAY	SFR	$899.88
099 134006100	636 AMBERWOOD WAY	SFR	$899.88
099 134006200	620 AMBERWOOD WAY	SFR	$899.88
099 134006300	614 AMBERWOOD WAY	SFR	$899.88
099 134006400	608 AMBERWOOD WAY	SFR	$899.88
099 134006500	604 AMBERWOOD WAY	SFR	$899.88
099 134006600	598 AMBERWOOD WAY	SFR	$899.88
099 134006700	592 AMBERWOOD WAY	SFR	$899.88
099 134006800	588 AMBERWOOD WAY	SFR	$899.88
099 134006900	605 AMBERWOOD WAY	SFR	$899.88
099 134007000	611 AMBERWOOD WAY	SFR	$899.88
099 134007100	619 AMBERWOOD WAY	SFR	$899.88
099 134007200	625 AMBERWOOD WAY	SFR	$899.88
099 134007300	643 AMBERWOOD WAY	SFR	$899.88
099 134007400	3713 VALLEY VIEW WAY	SFR	$899.88
099 134007500	3725 VALLEY VIEW WAY	SFR	$899.88
099 134007600	701 FORESTER CT	SFR	$899.88
099 134007700	723 FORESTER CT	SFR	$899.88
099 134007800	745 FORESTER CT	SFR	$899.88
099 134100200	3459 EDINBURGH DR	SFR	$899.88
099 134100300	583 WINDERMERE CIR	SFR	$899.88
099 134100400	577 WINDERMERE CIR	SFR	$899.88
099 134100500	561 WINDERMERE CIR	SFR	$899.88
099 134100600	555 WINDERMERE CIR	SFR	$899.88
099 134100700	549 WINDERMERE CIR	SFR	$899.88
099 134100800	537 WINDERMERE CIR	SFR	$899.88
099 134100900	533 WINDERMERE CIR	SFR	$899.88
099 134101000	534 WINDERMERE CIR	SFR	$899.88
099 134101100	546 WINDERMERE CIR	SFR	$899.88
099 134101200	552 WINDERMERE CIR	SFR	$899.88
099 134101300	558 WINDERMERE CIR	SFR	$899.88
099 134101400	574 WINDERMERE CIR	SFR	$899.88
099 134101500	580 WINDERMERE CIR	SFR	$899.88
099 134101600	586 WINDERMERE CIR	SFR	$899.88
099 134101700	598 WINDERMERE CIR	SFR	$899.88
099 134101800	414 WINDERMERE CIR	SFR	$899.88
099 134101900	426 WINDERMERE CIR	SFR	$899.88
099 134102000	438 WINDERMERE CIR	SFR	$899.88
099 134102100	440 WINDERMERE CIR	SFR	$899.88
099 134102200	452 WINDERMERE CIR	SFR	$899.88
099 134102300	464 WINDERMERE CIR	SFR	$899.88
099 134102400	476 WINDERMERE CIR	SFR	$899.88
099 134102500	488 WINDERMERE CIR	SFR	$899.88
099 134102600	493 WINDERMERE CIR	SFR	$899.88
099 134102700	485 WINDERMERE CIR	SFR	$899.88
099 134102800	3383 HAMPSTEAD CT	SFR	$899.88
099 134102900	3345 HAMPSTEAD CT	SFR	$899.88
099 134103000	3327 HAMPSTEAD CT	SFR	$899.88
099 134103100	3319 HAMPSTEAD CT	SFR	$899.88
099 134103200	3311 HAMPSTEAD CT	SFR	$899.88
099 134103300	3302 HAMPSTEAD CT	SFR	$899.88
099 134103400	3334 HAMPSTEAD CT	SFR	$899.88
099 134103500	3356 HAMPSTEAD CT	SFR	$899.88
099 134103600	3378 HAMPSTEAD CT	SFR	$899.88
099 134103700	3390 HAMPSTEAD CT	SFR	$899.88
099 134103800	429 WINDERMERE CIR	SFR	$899.88
099 134103900	3397 EDINBURGH DR	SFR	$899.88
099 134104000	3375 EDINBURGH DR	SFR	$899.88
099 134104100	3353 EDINBURGH DR	SFR	$899.88
099 134104200	3331 EDINBURGH DR	SFR	$899.88
099 134104300	3319 EDINBURGH DR	SFR	$899.88
099 134104400	3287 EDINBURGH DR	SFR	$899.88
099 134104500	3265 EDINBURGH DR	SFR	$899.88
099 134104600	3243 EDINBURGH DR	SFR	$899.88
099 134104700	3221 EDINBURGH DR	SFR	$899.88
099 134104800	3209 EDINBURGH DR	SFR	$899.88
099 134104900	3189 SALISBURY CT	SFR	$899.88
099 134105000	3147 SALISBURY CT	SFR	$899.88
099 134105100	3125 SALISBURY CT	SFR	$899.88
099 134105500	3150 SALISBURY CT	SFR	$899.88
099 134105600	3194 SALISBURY CT	SFR	$899.88
099 134105800	629 YORKSHIRE CT	SFR	$899.88
099 134105900	637 YORKSHIRE CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 134106000	675 YORKSHIRE CT	SFR	$899.88
099 134106200	688 YORKSHIRE CT	SFR	$899.88
099 134106300	656 YORKSHIRE CT	SFR	$899.88
099 134106400	644 YORKSHIRE CT	SFR	$899.88
099 134106500	632 YORKSHIRE CT	SFR	$899.88
099 134106600	621 YORKSHIRE CT	SFR	$899.88
099 134106700	3138 SALISBURY CT	SFR	$899.88
099 134106800	3116 SALISBURY CT	SFR	$899.88
099 134106900	3113 SALISBURY CT	SFR	$899.88
099 134400100	1771 SUTTER ST	SFR	$899.88
099 134400200	1759 SUTTER ST	SFR	$899.88
099 134400300	1727 SUTTER ST	SFR	$899.88
099 134400400	1715 SUTTER ST	SFR	$899.88
099 134400500	1693 SUTTER ST	SFR	$899.88
099 134400600	1681 SUTTER ST	SFR	$899.88
099 134400700	1669 SUTTER ST	SFR	$899.88
099 134400800	1647 SUTTER ST	SFR	$899.88
099 134400900	1635 SUTTER ST	SFR	$899.88
099 134401000	1611 SUTTER ST	SFR	$899.88
099 134401101	502 STETSON WAY	SFR	$899.88
099 134401202	514 STETSON WAY	SFR	$899.88
099 134401300	536 STETSON WAY	SFR	$899.88
099 134401400	548 STETSON WAY	SFR	$899.88
099 134401500	550 STETSON WAY	SFR	$899.88
099 134401600	562 STETSON WAY	SFR	$899.88
099 134401700	574 STETSON WAY	SFR	$899.88
099 134401801	586 STETSON WAY	SFR	$899.88
099 134401901	598 STETSON WAY	SFR	$899.88
099 134402000	612 STETSON CT	SFR	$899.88
099 134402100	634 STETSON CT	SFR	$899.88
099 134402200	656 STETSON CT	SFR	$899.88
099 134402300	668 STETSON CT	SFR	$899.88
099 134402401	670 STETSON CT	SFR	$899.88
099 134402502	682 STETSON CT	SFR	$899.88
099 134402600	738 SADDLEBACK CIR	SFR	$899.88
099 134402700	726 SADDLEBACK CIR	SFR	$899.88
099 134402800	712 SADDLEBACK CIR	SFR	$899.88
099 134402900	704 SADDLEBACK CIR	SFR	$899.88
099 134403000	690 SADDLEBACK CIR	SFR	$899.88
099 134403100	688 SADDLEBACK CIR	SFR	$899.88
099 134403200	676 SADDLEBACK CIR	SFR	$899.88
099 134403300	662 SADDLEBACK CIR	SFR	$899.88
099 134403400	650 SADDLEBACK CIR	SFR	$899.88
099 134403500	644 SADDLEBACK CIR	SFR	$899.88
099 134403600	628 SADDLEBACK CIR	SFR	$899.88
099 134403700	616 SADDLEBACK CIR	SFR	$899.88
099 134403800	602 SADDLEBACK CIR	SFR	$899.88
099 134403900	501 SADDLEBACK CIR	SFR	$899.88
099 134404000	509 SADDLEBACK CIR	SFR	$899.88
099 134404100	513 SADDLEBACK CIR	SFR	$899.88
099 134404200	884 SADDLEBACK CIR	SFR	$899.88
099 134404300	870 SADDLEBACK CIR	SFR	$899.88
099 134404400	866 SADDLEBACK CIR	SFR	$899.88
099 134404500	854 SADDLEBACK CIR	SFR	$899.88
099 134404600	846 SADDLEBACK CIR	SFR	$899.88
099 134404700	832 SADDLEBACK CIR	SFR	$899.88
099 134404800	828 SADDLEBACK CIR	SFR	$899.88
099 134404900	814 SADDLEBACK CIR	SFR	$899.88
099 134405000	806 SADDLEBACK CIR	SFR	$899.88
099 134405100	794 SADDLEBACK CIR	SFR	$899.88
099 134405200	788 SADDLEBACK CIR	SFR	$899.88
099 134405300	772 SADDLEBACK CIR	SFR	$899.88
099 134405400	770 SADDLEBACK CIR	SFR	$899.88
099 134405500	764 SADDLEBACK CIR	SFR	$899.88
099 134405600	756 SADDLEBACK CIR	SFR	$899.88
099 134405700	717 SADDLEBACK CIR	SFR	$899.88
099 134405800	729 SADDLEBACK CIR	SFR	$899.88
099 134405900	741 SADDLEBACK CIR	SFR	$899.88
099 134406000	753 SADDLEBACK CIR	SFR	$899.88
099 134406100	759 SADDLEBACK CIR	SFR	$899.88
099 134406200	767 SADDLEBACK CIR	SFR	$899.88
099 134406300	817 SADDLEBACK CIR	SFR	$899.88
099 134406400	831 SADDLEBACK CIR	SFR	$899.88
099 134406500	843 SADDLEBACK CIR	SFR	$899.88
099 134406600	849 SADDLEBACK CIR	SFR	$899.88
099 134406700	857 SADDLEBACK CIR	SFR	$899.88
099 134406800	873 SADDLEBACK CIR	SFR	$899.88
099 134406900	881 SADDLEBACK CIR	SFR	$899.88
099 134407000	525 SADDLEBACK CIR	SFR	$899.88
099 134407100	537 SADDLEBACK CIR	SFR	$899.88
099 134407200	541 SADDLEBACK CIR	SFR	$899.88
099 134407300	553 SADDLEBACK CIR	SFR	$899.88
099 134407400	565 SADDLEBACK CIR	SFR	$899.88
099 134407500	577 SADDLEBACK CIR	SFR	$899.88
099 134407600	581 SADDLEBACK CIR	SFR	$899.88
099 134407700	607 SADDLEBACK CIR	SFR	$899.88
099 134407800	625 SADDLEBACK CIR	SFR	$899.88
099 134407900	639 SADDLEBACK CIR	SFR	$899.88
099 134408000	660 SPLITRAIL CT	SFR	$899.88
099 134408100	646 SPLITRAIL CT	SFR	$899.88
099 134408200	624 SPLITRAIL CT	SFR	$899.88
099 134408300	612 SPLITRAIL CT	SFR	$899.88
099 134408400	607 SPLITRAIL CT	SFR	$899.88
099 134408500	619 SPLITRAIL CT	SFR	$899.88
099 134408600	631 SPLITRAIL CT	SFR	$899.88
099 134408700	635 SPLITRAIL CT	SFR	$899.88
099 134408800	657 SPLITRAIL CT	SFR	$899.88
099 134408900	673 SPLITRAIL CT	SFR	$899.88
099 134409000	689 SPLITRAIL CT	SFR	$899.88
099 134500100	374 ACORN PL	SFR	$899.88
099 134500200	366 ACORN PL	SFR	$899.88
099 134500300	348 ACORN PL	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 134500400	322 ACORN PL	1SFR/1MFR	$1,627.32
099 134500500	286 ACORN PL	SFR	$899.88
099 134500600	293 ACORN PL	SFR	$899.88
099 134500700	309 ACORN PL	SFR	$899.88
099 134500800	337 ACORN PL	SFR	$899.88
099 134500900	351 ACORN PL	SFR	$899.88
099 134501000	383 ACORN PL	SFR	$899.88
099 134501300	298 WHITE FANG WAY	SFR	$899.88
099 134501400	284 WHITE FANG WAY	SFR	$899.88
099 134501500	272 WHITE FANG WAY	SFR	$899.88
099 134501600	256 WHITE FANG WAY	1SFR/1MFR	$1,627.32
099 134501700	1821 KLONDIKE RD	SFR	$899.88
099 134501800	1849 KLONDIKE RD	SFR	$899.88
099 134501900	1877 KLONDIKE RD	SFR	$899.88
099 134502000	1885 KLONDIKE RD	SFR	$899.88
099 134502100	1893 KLONDIKE RD	SFR	$899.88
099 134502200	251 SOUTH SEA WAY	SFR	$899.88
099 134502300	257 SOUTH SEA WAY	SFR	$899.88
099 134502400	263 SOUTH SEA WAY	SFR	$899.88
099 134502500	271 SOUTH SEA WAY	SFR	$899.88
099 134502600	285 SOUTH SEA WAY	SFR	$899.88
099 134502700	293 SOUTH SEA WAY	SFR	$899.88
099 134502800	296 ALDEN LN	SFR	$899.88
099 134502900	288 ALDEN LN	SFR	$899.88
099 134503000	274 ALDEN LN	SFR	$899.88
099 134503100	268 ALDEN LN	SFR	$899.88
099 134503200	262 ALDEN LN	SFR	$899.88
099 134503300	256 ALDEN LN	SFR	$899.88
099 134503400	254 ALDEN LN	SFR	$899.88
099 134503500	290 SOUTH SEA WAY	SFR	$899.88
099 134503600	278 SOUTH SEA WAY	SFR	$899.88
099 134503700	266 SOUTH SEA WAY	SFR	$899.88
099 134503800	260 SOUTH SEA WAY	SFR	$899.88
099 134503900	253 WHITE FANG WAY	SFR	$899.88
099 134504000	267 WHITE FANG WAY	SFR	$899.88
099 134504100	279 WHITE FANG WAY	SFR	$899.88
099 134504200	291 WHITE FANG WAY	SFR	$899.88
099 134600100	2209 RYAN ST	SFR	$899.88
099 134600200	2231 RYAN ST	SFR	$899.88
099 134600300	2253 RYAN ST	SFR	$899.88
099 134600400	2277 RYAN ST	SFR	$899.88
099 134600501	1751 BRADFORD WAY	MFR	$1,454.88
099 134600600	1763 BRADFORD WAY	SFR	$899.88
099 134600700	1775 BRADFORD WAY	SFR	$899.88
099 134600800	1789 BRADFORD WAY	SFR	$899.88
099 134600900	2292 JEFFREY ST	SFR	$899.88
099 134601000	2274 JEFFREY ST	SFR	$899.88
099 134601100	2260 JEFFREY ST	SFR	$899.88
099 134601200	2236 JEFFREY ST	SFR	$899.88
099 134601300	2204 JEFFREY ST	SFR	$899.88
099 134601400	2211 JEFFREY ST	SFR	$899.88
099 134601500	2243 JEFFREY ST	SFR	$899.88
099 134601600	2265 JEFFREY ST	SFR	$899.88
099 134601700	2287 JEFFREY ST	SFR	$899.88
099 134601800	2262 RYAN ST	SFR	$899.88
099 134601900	2248 RYAN ST	SFR	$899.88
099 134602000	2216 RYAN ST	SFR	$899.88
099 134602200	2191 KARA PL	SFR	$899.88
099 134602300	2185 KARA PL	SFR	$899.88
099 134602400	2163 KARA PL	SFR	$899.88
099 134602500	2149 KARA PL	SFR	$899.88
099 134602600	2107 KARA PL	SFR	$899.88
099 134602701	2112 KARA PL	SFR	$899.88
099 134602801	2154 KARA PL	SFR	$899.88
099 134602901	2176 KARA PL	SFR	$899.88
099 134603000	2198 KARA PL	SFR	$899.88
099 134700100	481 ALDEN LN	SFR	$899.88
099 134700200	509 ALDEN LN	SFR	$899.88
099 134700300	525 ALDEN LN	SFR	$899.88
099 134700400	533 ALDEN LN	SFR	$899.88
099 134700500	547 ALDEN LN	1SFR/1MFR	$1,627.32
099 134700600	561 OLD OAK RD	SFR	$899.88
099 134700700	557 OLD OAK RD	SFR	$899.88
099 134700800	2138 HARVEST PL	SFR	$899.88
099 134700900	2156 HARVEST PL	SFR	$899.88
099 134701000	2174 HARVEST PL	SFR	$899.88
099 134701100	2192 HARVEST PL	SFR	$899.88
099 134701200	2187 HARVEST PL	SFR	$899.88
099 134701300	2125 HARVEST PL	SFR	$899.88
099 134701400	453 OLD OAK RD	SFR	$899.88
099 134701600	555 ALDEN LN	SFR	$899.88
099 134701700	571 ALDEN LN	SFR	$899.88
099 134701800	2144 ROUNDHILL PL	SFR	$899.88
099 134701900	614 OLD OAK RD	SFR	$899.88
099 134702000	636 OLD OAK RD	SFR	$899.88
099 134702100	670 OLD OAK RD	SFR	$899.88
099 134702200	698 OLD OAK RD	SFR	$899.88
099 134702300	704 OLD OAK RD	SFR	$899.88
099 134702400	738 OLD OAK RD	SFR	$899.88
099 134702500	752 OLD OAK RD	SFR	$899.88
099 134702600	776 OLD OAK RD	SFR	$899.88
099 134702700	2410 LAKESIDE CIR	SFR	$899.88
099 134702800	2422 LAKESIDE CIR	SFR	$899.88
099 134702900	2434 LAKESIDE CIR	SFR	$899.88
099 134703000	2446 LAKESIDE CIR	SFR	$899.88
099 134703100	2439 LAKESIDE CIR	SFR	$899.88
099 134703200	820 OLD OAK RD	SFR	$899.88
099 134703300	848 OLD OAK RD	SFR	$899.88
099 134703400	855 OLD OAK RD	SFR	$899.88
099 134703500	867 OLD OAK RD	SFR	$899.88
099 134703600	871 OLD OAK RD	SFR	$899.88
099 134703700	883 OLD OAK RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 134703800	889 OLD OAK RD	SFR	$899.88
099 134703900	2356 WHITE OAK PL	SFR	$899.88
099 134704000	2304 WHITE OAK PL	SFR	$899.88
099 134704100	2341 WHITE OAK PL	SFR	$899.88
099 134704200	915 OLD OAK RD	SFR	$899.88
099 134704300	595 OLD OAK RD	SFR	$899.88
099 134704400	623 OLD OAK RD	SFR	$899.88
099 134704500	651 OLD OAK RD	SFR	$899.88
099 134704600	687 OLD OAK RD	SFR	$899.88
099 134704700	512 SHADY LN	SFR	$899.88
099 134704800	2336 ROCK POINT PL	SFR	$899.88
099 134704900	2324 ROCK POINT PL	SFR	$899.88
099 134705000	2311 ROCK POINT PL	SFR	$899.88
099 134705100	2353 ROCK POINT PL	SFR	$899.88
099 134705200	2397 ROCK POINT PL	SFR	$899.88
099 134705300	2425 FRENCH OAK PL	SFR	$899.88
099 134705400	2459 FRENCH OAK PL	SFR	$899.88
099 134705500	2481 FRENCH OAK PL	SFR	$899.88
099 134705600	793 OLD OAK RD	SFR	$899.88
099 134705700	761 OLD OAK RD	SFR	$899.88
099 134705800	2462 FRENCH OAK PL	SFR	$899.88
099 134705900	715 OLD OAK RD	SFR	$899.88
099 134706000	2444 FRENCH OAK PL	SFR	$899.88
099 134706400	929 OLD OAK RD	SFR	$899.88
099 134800100	2011 MURDELL LN	SFR	$899.88
099 134800200	2023 MURDELL LN	SFR	$899.88
099 134800300	2016 MURDELL LN	SFR	$899.88
099 134800400	2038 MURDELL LN	SFR	$899.88
099 134800500	323 ALDEN LN	SFR	$899.88
099 134800600	359 ALDEN LN	SFR	$899.88
099 134800700	371 ALDEN LN	SFR	$899.88
099 134800800	405 ALDEN LN	SFR	$899.88
099 134800900	447 ALDEN LN	SFR	$899.88
099 134801000	2122 CROSSROADS PL	SFR	$899.88
099 134801100	2144 CROSSROADS PL	SFR	$899.88
099 134801200	2176 CROSSROADS PL	SFR	$899.88
099 134801300	2187 CROSSROADS PL	SFR	$899.88
099 134801400	2165 CROSSROADS PL	SFR	$899.88
099 134801500	2153 CROSSROADS PL	SFR	$899.88
099 134801600	2131 CROSSROADS PL	SFR	$899.88
099 134801700	365 OLD OAK RD	SFR	$899.88
099 134801800	357 OLD OAK RD	SFR	$899.88
099 134801900	333 OLD OAK RD	SFR	$899.88
099 134802000	315 OLD OAK RD	SFR	$899.88
099 134802200	302 ALDEN LN	SFR	$899.88
099 134802300	403 ELSINORE WAY	SFR	$899.88
099 134802400	1899 SMOKE BELLEW RD	SFR	$899.88
099 134802500	1875 SMOKE BELLEW RD	SFR	$899.88
099 134802600	1841 SMOKE BELLEW RD	SFR	$899.88
099 134802700	1856 SMOKE BELLEW RD	SFR	$899.88
099 134802800	1880 SMOKE BELLEW RD	SFR	$899.88
099 134802900	425 ELSINORE WAY	SFR	$899.88
099 134803000	310 ALDEN LN	SFR	$899.88
099 134803100	328 ALDEN LN	SFR	$899.88
099 134803600	344 ALDEN LN	SFR	$899.88
099 134803900	970 OLD OAK RD	SFR	$899.88
099 134804000	994 OLD OAK RD	SFR	$899.88
099 134804100	961 OLD OAK RD	SFR	$899.88
099 134804200	973 OLD OAK RD	SFR	$899.88
099 134804300	987 OLD OAK RD	SFR	$899.88
099 134804400	2348 ROSEWOOD CT	SFR	$899.88
099 134804500	2301 ROSEWOOD CT	SFR	$899.88
099 134804600	2353 ROSEWOOD CT	SFR	$899.88
099 134804700	1011 OLD OAK RD	SFR	$899.88
099 134804800	2082 MURDELL LN	SFR	$899.88
099 134804900	309 OLD OAK RD	SFR	$899.88
099 134805100	336 ALDEN LN	SFR	$899.88
099 134805200	477 ELSINORE WAY	SFR	$899.88
099 134805300	1883 VALLEY OF MOON RD	SFR	$899.88
099 134805400	1861 VALLEY OF MOON RD	SFR	$899.88
099 134805500	1858 VALLEY OF MOON RD	SFR	$899.88
099 134805600	1874 VALLEY OF MOON RD	SFR	$899.88
099 134805700	1896 VALLEY OF MOON RD	SFR	$899.88
099 134805800	493 ELSINORE WAY	SFR	$899.88
099 135000100	1685 CALL OF THE WILD CT	SFR	$899.88
099 135000200	1679 CALL OF THE WILD CT	SFR	$899.88
099 135000300	1641 CALL OF THE WILD CT	SFR	$899.88
099 135000400	1613 CALL OF THE WILD CT	SFR	$899.88
099 135000500	1606 CALL OF THE WILD CT	SFR	$899.88
099 135000600	1618 CALL OF THE WILD CT	SFR	$899.88
099 135000700	1630 CALL OF THE WILD CT	SFR	$899.88
099 135000800	1662 CALL OF THE WILD CT	SFR	$899.88
099 135000900	348 CALL OF THE WILD WAY	SFR	$899.88
099 135001000	372 CALL OF THE WILD WAY	SFR	$899.88
099 135001100	386 CALL OF THE WILD WAY	SFR	$899.88
099 135001200	1657 VALLEY OF MOON PL	SFR	$899.88
099 135001300	1635 VALLEY OF MOON PL	SFR	$899.88
099 135001400	1611 VALLEY OF MOON PL	SFR	$899.88
099 135001500	1602 VALLEY OF MOON PL	SFR	$899.88
099 135001600	1624 VALLEY OF MOON PL	SFR	$899.88
099 135001700	1646 VALLEY OF MOON PL	1SFR/1MFR	$1,627.32
099 135001800	1660 VALLEY OF MOON PL	SFR	$899.88
099 135001900	1688 VALLEY OF MOON PL	SFR	$899.88
099 135002000	1714 VALLEY OF MOON RD	SFR	$899.88
099 135002100	1756 VALLEY OF MOON RD	SFR	$899.88
099 135002200	1808 VALLEY OF MOON RD	SFR	$899.88
099 135002300	1822 VALLEY OF MOON RD	SFR	$899.88
099 135002400	1840 VALLEY OF MOON RD	SFR	$899.88
099 135002500	1837 VALLEY OF MOON RD	SFR	$899.88
099 135002600	1815 VALLEY OF MOON RD	SFR	$899.88
099 135002700	363 SEA WOLF WAY	SFR	$899.88
099 135002800	347 SEA WOLF WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 135002900	1834 SMOKE BELLEW RD	SFR	$899.88
099 135003000	1823 SMOKE BELLEW RD	SFR	$899.88
099 135003100	1805 SMOKE BELLEW RD	SFR	$899.88
099 135003200	312 SEA WOLF WAY	SFR	$899.88
099 135003300	334 SEA WOLF WAY	SFR	$899.88
099 135003400	356 SEA WOLF WAY	SFR	$899.88
099 135003500	388 SEA WOLF WAY	SFR	$899.88
099 135003600	391 CALL OF THE WILD WAY	SFR	$899.88
099 135003700	369 CALL OF THE WILD WAY	SFR	$899.88
099 135003800	337 CALL OF THE WILD WAY	SFR	$899.88
099 135003900	305 CALL OF THE WILD WAY	SFR	$899.88
099 135100100	2303 WOOD HOLLOW DR	SFR	$899.88
099 135100200	2325 WOOD HOLLOW DR	SFR	$899.88
099 135100300	2347 WOOD HOLLOW DR	SFR	$899.88
099 135100600	2363 WOOD HOLLOW DR	SFR	$899.88
099 135100700	2379 WOOD HOLLOW DR	SFR	$899.88
099 135100800	2391 WOOD HOLLOW DR	SFR	$899.88
099 135100900	2399 WOOD HOLLOW DR	SFR	$899.88
099 135101000	2413 WOOD HOLLOW DR	SFR	$899.88
099 135101100	2455 WOOD HOLLOW DR	SFR	$899.88
099 135101400	2501 WOOD HOLLOW DR	SFR	$899.88
099 135101500	2533 WOOD HOLLOW DR	SFR	$899.88
099 135101600	2549 WOOD HOLLOW DR	SFR	$899.88
099 135101700	2557 WOOD HOLLOW DR	SFR	$899.88
099 135101800	611 STONEY CREEK CT	SFR	$899.88
099 135101900	655 STONEY CREEK CT	SFR	$899.88
099 135102000	680 STONEY CREEK CT	1SFR/1MFR	$1,627.32
099 135102100	634 STONEY CREEK CT	SFR	$899.88
099 135102200	2522 WOOD HOLLOW DR	SFR	$899.88
099 135102300	655 TRINITY HILLS LN	SFR	$899.88
099 135102400	687 TRINITY HILLS LN	SFR	$899.88
099 135102500	674 TRINITY HILLS LN	SFR	$899.88
099 135102600	668 TRINITY HILLS LN	SFR	$899.88
099 135102700	616 TRINITY HILLS LN	SFR	$899.88
099 135102800	625 SHADOW MIST CT	SFR	$899.88
099 135102900	671 SHADOW MIST CT	SFR	$899.88
099 135103000	683 SHADOW MIST CT	SFR	$899.88
099 135103100	658 SHADOW MIST CT	1SFR/1MFR	$1,627.32
099 135103200	614 SHADOW MIST CT	SFR	$899.88
099 135103900	698 SILVER SAGE CT	SFR	$899.88
099 135104000	664 SILVER SAGE CT	SFR	$899.88
099 135104100	612 SILVER SAGE CT	SFR	$899.88
099 135104200	631 ALDEN LN	SFR	$899.88
099 135104300	633 ALDEN LN	SFR	$899.88
099 135104700	2359 WOOD HOLLOW DR	SFR	$899.88
099 135104800	601 SILVER SAGE CT	SFR	$899.88
099 135104900	653 SILVER SAGE CT	SFR	$899.88
099 135105000	685 SILVER SAGE CT	SFR	$899.88
099 135105100	2489 WOOD HOLLOW DR	SFR	$899.88
099 135500102	1558 PORTOLA AVE	SFR	$899.88
099 135500700	1504 CALLE DEL REY	CON	$727.44
099 135500800	1526 CALLE DEL REY	CON	$727.44
099 135500900	1548 CALLE DEL REY	CON	$727.44
099 135501000	1560 CALLE DEL REY	CON	$727.44
099 135501100	1572 CALLE DEL REY	CON	$727.44
099 135501200	1586 CALLE DEL REY	CON	$727.44
099 135501300	1594 CALLE DEL REY	CON	$727.44
099 135501400	1591 CALLE DEL REY	CON	$727.44
099 135501500	1589 CALLE DEL REY	CON	$727.44
099 135501600	1577 CALLE DEL REY	CON	$727.44
099 135501700	1551 CALLE DEL REY	CON	$727.44
099 135501800	1535 CALLE DEL REY	CON	$727.44
099 135501900	1513 CALLE DEL REY	CON	$727.44
099 135502000	1509 CALLE DEL REY	CON	$727.44
099 135502100	1502 CORTE REINA CMN	CON	$727.44
099 135502200	1510 CORTE REINA CMN	CON	$727.44
099 135502300	1514 CORTE REINA CMN	CON	$727.44
099 135502400	1528 CORTE REINA CMN	CON	$727.44
099 135502500	1536 CORTE REINA CMN	CON	$727.44
099 135502600	1540 CORTE REINA CMN	CON	$727.44
099 135502700	1552 CORTE REINA CMN	CON	$727.44
099 135502800	1564 CORTE REINA CMN	CON	$727.44
099 135502900	1570 CORTE REINA CMN	CON	$727.44
099 135503000	1578 CORTE REINA CMN	CON	$727.44
099 135503100	1584 CORTE REINA CMN	CON	$727.44
099 135503201	1596 CORTE REINA CMN	CON	$727.44
099 135700200	2047 MURDELL LN	SFR	$899.88
099 135700300	2065 MURDELL LN	SFR	$899.88
099 135700400	1077 OLD OAK RD	SFR	$899.88
099 135700500	1089 OLD OAK RD	SFR	$899.88
099 135700600	2370 MAHOGANY CT	SFR	$899.88
099 135700700	273 ALDEN LN	SFR	$899.88
099 135700800	267 ALDEN LN	SFR	$899.88
099 135700900	2361 MAHOGANY CT	SFR	$899.88
099 135701000	259 ALDEN LN	SFR	$899.88
099 135701100	251 ALDEN LN	SFR	$899.88
099 135701200	249 ALDEN LN	SFR	$899.88
099 135800200	2448 LAKESIDE CIR	SFR	$899.88
099 135800300	2452 LAKESIDE CIR	SFR	$899.88
099 135800400	2460 LAKESIDE CIR	SFR	$899.88
099 135800500	2441 LAKESIDE CIR	SFR	$899.88
099 135800600	2533 LAKESIDE CIR	SFR	$899.88
099 135800700	2539 LAKESIDE CIR	SFR	$899.88
099 135800800	2526 LAKESIDE CIR	SFR	$899.88
099 135800900	852 OLD OAK RD	SFR	$899.88
099 135801000	864 OLD OAK RD	SFR	$899.88
099 135801100	870 OLD OAK RD	SFR	$899.88
099 135801200	878 OLD OAK RD	SFR	$899.88
099 135801300	886 OLD OAK RD	SFR	$899.88
099 135801400	902 OLD OAK RD	SFR	$899.88
099 135801501	914 OLD OAK RD	SFR	$899.88
099 135900200	659 ALDEN LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 135900300	673 ALDEN LN	SFR	$899.88
099 135900400	685 ALDEN LN	SFR	$899.88
099 135900500	691 ALDEN LN	SFR	$899.88
099 135900600	717 ALDEN LN	SFR	$899.88
099 135900700	725 ALDEN LN	SFR	$899.88
099 135900800	774 VINCI WAY	SFR	$899.88
099 135900900	768 VINCI WAY	SFR	$899.88
099 135901000	746 VINCI WAY	SFR	$899.88
099 135901100	724 VINCI WAY	SFR	$899.88
099 135901200	710 VINCI WAY	SFR	$899.88
099 135901300	2303 ALLEGRO ST	SFR	$899.88
099 135901400	2325 ALLEGRO ST	SFR	$899.88
099 135901500	2347 ALLEGRO ST	SFR	$899.88
099 135901600	2369 ALLEGRO ST	SFR	$899.88
099 135901700	2381 ALLEGRO ST	SFR	$899.88
099 135901800	2417 ALLEGRO ST	SFR	$899.88
099 135901900	2439 ALLEGRO ST	SFR	$899.88
099 135902000	2455 ALLEGRO ST	SFR	$899.88
099 135902100	2473 ALLEGRO ST	SFR	$899.88
099 135902200	2491 ALLEGRO ST	SFR	$899.88
099 135902300	2495 ALLEGRO ST	SFR	$899.88
099 135902400	703 TRINITY HILLS LN	SFR	$899.88
099 135902500	727 TRINITY HILLS LN	SFR	$899.88
099 135902600	739 TRINITY HILLS LN	SFR	$899.88
099 135902700	2598 ORVIETO CT	SFR	$899.88
099 135902800	2576 ORVIETO CT	SFR	$899.88
099 135902900	2544 ORVIETO CT	SFR	$899.88
099 135903000	2512 ORVIETO CT	SFR	$899.88
099 135903100	2529 ORVIETO CT	SFR	$899.88
099 135903201	2561 ORVIETO CT	SFR	$899.88
099 135903300	2583 ORVIETO CT	SFR	$899.88
099 135903402	2498 ALLEGRO ST	SFR	$899.88
099 135903502	2480 ALLEGRO ST	SFR	$899.88
099 135903602	2468 ALLEGRO ST	SFR	$899.88
099 135903700	2446 ALLEGRO ST	SFR	$899.88
099 135903800	2424 ALLEGRO ST	SFR	$899.88
099 135903900	2402 ALLEGRO ST	SFR	$899.88
099 135904000	2376 ALLEGRO ST	SFR	$899.88
099 135904100	2354 ALLEGRO ST	SFR	$899.88
099 135904200	2332 ALLEGRO ST	SFR	$899.88
099 135904300	733 VINCI WAY	SFR	$899.88
099 135904400	749 VINCI WAY	SFR	$899.88
099 135904500	751 VINCI WAY	SFR	$899.88
099 135904600	757 VINCI WAY	SFR	$899.88
099 135904700	761 VINCI WAY	SFR	$899.88
099 135904900	767 VINCI WAY	SFR	$899.88
099 135905000	769 VINCI WAY	SFR	$899.88
099 135905100	771 VINCI WAY	SFR	$899.88
099 136000400	699 TRINITY HILLS LN	SFR	$899.88
099 136000500	695 TRINITY HILLS LN	SFR	$899.88
099 136000600	691 TRINITY HILLS LN	SFR	$899.88
099 136000700	689 TRINITY HILLS LN	SFR	$899.88
099 136000800	700 BARLETA CT	SFR	$899.88
099 136000900	706 BARLETA CT	SFR	$899.88
099 136001000	714 BARLETA CT	SFR	$899.88
099 136001100	720 BARLETA CT	SFR	$899.88
099 136001200	732 BARLETA CT	SFR	$899.88
099 136001300	740 BARLETA CT	SFR	$899.88
099 136001400	746 BARLETA CT	SFR	$899.88
099 136001500	751 BARLETA CT	SFR	$899.88
099 136001600	747 BARLETA CT	SFR	$899.88
099 136001700	739 BARLETA CT	SFR	$899.88
099 136001800	725 BARLETA CT	SFR	$899.88
099 136001900	719 BARLETA CT	SFR	$899.88
099 136002000	707 BARLETA CT	SFR	$899.88
099 136002100	703 BARLETA CT	SFR	$899.88
099 136002200	702 TRAVISO CIR	SFR	$899.88
099 136002300	708 TRAVISO CIR	SFR	$899.88
099 136002400	716 TRAVISO CIR	SFR	$899.88
099 136002500	722 TRAVISO CIR	SFR	$899.88
099 136002600	734 TRAVISO CIR	SFR	$899.88
099 136002700	746 TRAVISO CIR	SFR	$899.88
099 136002800	758 TRAVISO CIR	SFR	$899.88
099 136002900	760 TRAVISO CIR	SFR	$899.88
099 136003000	936 LEXINGTON WAY	SFR	$899.88
099 136003100	765 TRAVISO CIR	SFR	$899.88
099 136003200	753 TRAVISO CIR	SFR	$899.88
099 136003300	737 TRAVISO CIR	SFR	$899.88
099 136003400	719 TRAVISO CIR	SFR	$899.88
099 136003500	711 TRAVISO CIR	SFR	$899.88
099 136003600	705 TRAVISO CIR	SFR	$899.88
099 136003700	655 TRAVISO CIR	SFR	$899.88
099 136003800	641 TRAVISO CIR	SFR	$899.88
099 136003900	635 TRAVISO CIR	SFR	$899.88
099 136004000	627 TRAVISO CIR	SFR	$899.88
099 136004100	619 TRAVISO CIR	SFR	$899.88
099 136004200	910 LEXINGTON WAY	SFR	$899.88
099 136004300	918 LEXINGTON WAY	SFR	$899.88
099 136004400	2600 NICOBRIA LN	SFR	$899.88
099 136200500	2920 DANIELLE LN	SFR	$899.88
099 136200600	2954 DANIELLE LN	SFR	$899.88
099 136200700	2972 DANIELLE LN	SFR	$899.88
099 136200800	2996 DANIELLE LN	SFR	$899.88
099 136200900	3008 DANIELLE LN	SFR	$899.88
099 136201000	3022 DANIELLE LN	SFR	$899.88
099 136201100	3034 DANIELLE LN	SFR	$899.88
099 136201200	3060 DANIELLE LN	SFR	$899.88
099 136201300	3088 DANIELLE LN	SFR	$899.88
099 136201400	3102 DANIELLE CT	SFR	$899.88
099 136201500	3146 DANIELLE CT	SFR	$899.88
099 136201600	3174 DANIELLE CT	SFR	$899.88
099 136201700	3198 DANIELLE CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 136201800	3183 DANIELLE CT	SFR	$899.88
099 136201900	3157 DANIELLE CT	SFR	$899.88
099 136202000	3111 DANIELLE CT	SFR	$899.88
099 136202100	3117 HANSEN RD	SFR	$899.88
099 136202200	3186 HANSEN RD	SFR	$899.88
099 136202300	3150 HANSEN RD	SFR	$899.88
099 136202400	3128 HANSEN RD	SFR	$899.88
099 136202500	3090 HANSEN RD	SFR	$899.88
099 136202600	3084 HANSEN RD	SFR	$899.88
099 136202700	3062 HANSEN RD	SFR	$899.88
099 136202800	3036 HANSEN RD	SFR	$899.88
099 136202900	2901 DANIELLE LN	SFR	$899.88
099 136203000	2927 DANIELLE LN	SFR	$899.88
099 136203100	2933 DANIELLE LN	SFR	$899.88
099 136203200	2949 DANIELLE LN	SFR	$899.88
099 136203300	2965 DANIELLE LN	SFR	$899.88
099 136203400	3041 DANIELLE LN	SFR	$899.88
099 136300200	3025 SAN MINETE DR	SFR	$899.88
099 136300300	3081 SAN MINETE DR	SFR	$899.88
099 136300400	3157 SAN MINETE DR	SFR	$899.88
099 136300500	3193 SAN MINETE DR	SFR	$899.88
099 136300600	3090 FALTINGS CT	SFR	$899.88
099 136300700	3068 FALTINGS CT	SFR	$899.88
099 136300800	3046 FALTINGS CT	SFR	$899.88
099 136300900	3022 FALTINGS CT	SFR	$899.88
099 136301000	3031 FALTINGS CT	SFR	$899.88
099 136301100	3053 FALTINGS CT	SFR	$899.88
099 136301200	3087 FALTINGS CT	SFR	$899.88
099 136301300	3099 FALTINGS CT	SFR	$899.88
099 136301400	3121 FALTINGS DR	SFR	$899.88
099 136301500	3147 FALTINGS DR	SFR	$899.88
099 136301600	3169 FALTINGS DR	SFR	$899.88
099 136301700	3193 FALTINGS DR	SFR	$899.88
099 136301800	3195 FALTINGS DR	SFR	$899.88
099 136301900	3188 FALTINGS DR	SFR	$899.88
099 136302000	3156 FALTINGS DR	SFR	$899.88
099 136302100	3132 FALTINGS DR	SFR	$899.88
099 136302200	2268 SANTA CROCE DR	SFR	$899.88
099 136302300	2242 SANTA CROCE DR	SFR	$899.88
099 136302400	2170 SANTA CROCE DR	SFR	$899.88
099 136302500	2136 SANTA CROCE DR	SFR	$899.88
099 136302600	2108 SANTA CROCE DR	SFR	$899.88
099 136302700	3321 CALDEIRA DR	SFR	$899.88
099 136302800	3343 CALDEIRA DR	SFR	$899.88
099 136302900	3375 CALDEIRA DR	SFR	$899.88
099 136303000	2165 MEZZAMONTE DR	SFR	$899.88
099 136303100	2183 MEZZAMONTE DR	SFR	$899.88
099 136303200	2209 MEZZAMONTE DR	SFR	$899.88
099 136303300	2257 MEZZAMONTE DR	SFR	$899.88
099 136303400	2281 MEZZAMONTE DR	SFR	$899.88
099 136400700	996 HANSEN RD	1SFR/1MFR	$1,627.32
099 136400800	964 HANSEN RD	SFR	$899.88
099 136400900	932 HANSEN RD	SFR	$899.88
099 136401000	850 TOLENTINO CT	SFR	$899.88
099 136401100	803 TOLENTINO CT	1SFR/1MFR	$1,627.32
099 136401200	835 TOLENTINO CT	1SFR/1MFR	$1,627.32
099 136401300	857 TOLENTINO CT	SFR	$899.88
099 136401400	879 TOLENTINO CT	SFR	$899.88
099 136401500	891 TOLENTINO CT	1SFR/1MFR	$1,627.32
099 136401600	943 HANSEN RD	1SFR/1MFR	$1,627.32
099 136401700	985 HANSEN RD	1SFR/1MFR	$1,627.32
099 136500700	1075 HANSEN RD	SFR	$899.88
099 136501000	1024 HANSEN RD	1SFR/1MFR	$1,627.32
099 136501100	1056 HANSEN RD	SFR	$899.88
099 136501200	1108 HANSEN RD	SFR	$899.88
099 136501300	1120 HANSEN RD	1SFR/1MFR	$1,627.32
099 136501400	2706 TIVOLI CT	SFR	$899.88
099 136501500	2728 TIVOLI CT	SFR	$899.88
099 136501600	2754 TIVOLI CT	SFR	$899.88
099 136501700	2772 TIVOLI CT	SFR	$899.88
099 136501800	2790 TIVOLI CT	SFR	$899.88
099 136501900	2711 IMPRUNETA CT	SFR	$899.88
099 136502000	2733 IMPRUNETA CT	SFR	$899.88
099 136502100	2765 IMPRUNETA CT	SFR	$899.88
099 136502200	2787 IMPRUNETA CT	SFR	$899.88
099 136502300	1249 HANSEN RD	SFR	$899.88
099 136502400	1243 HANSEN RD	SFR	$899.88
099 136502500	1237 HANSEN RD	SFR	$899.88
099 136502600	1231 HANSEN RD	SFR	$899.88
099 136502700	1225 HANSEN RD	SFR	$899.88
099 136502800	1219 HANSEN RD	SFR	$899.88
099 136502900	1203 HANSEN RD	SFR	$899.88
099 136503000	1189 HANSEN RD	SFR	$899.88
099 136503100	1137 HANSEN RD	SFR	$899.88
099 136503200	1043 HANSEN RD	SFR	$899.88
099 136503300	1011 HANSEN RD	SFR	$899.88
099 136601000	2992 LAGISS DR	SFR	$899.88
099 136601100	2984 LAGISS DR	1SFR/1MFR	$1,627.32
099 136601200	2968 LAGISS DR	SFR	$899.88
099 136601300	2940 LAGISS DR	SFR	$899.88
099 136601400	2914 LAGISS DR	SFR	$899.88
099 136601500	2906 LAGISS DR	SFR	$899.88
099 136601600	3001 LUSITANA DR	SFR	$899.88
099 136601700	3009 LUSITANA DR	SFR	$899.88
099 136601800	3027 LUSITANA DR	SFR	$899.88
099 136601900	3045 LUSITANA DR	SFR	$899.88
099 136602000	3073 LUSITANA DR	SFR	$899.88
099 136602100	3081 LUSITANA DR	SFR	$899.88
099 136602200	2863 CELLARS DR	SFR	$899.88
099 136602300	2875 CELLARS DR	SFR	$899.88
099 136602400	1286 HANSEN RD	1SFR/1MFR	$1,627.32
099 136602500	1274 HANSEN RD	1SFR/1MFR	$1,627.32

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 136602600	2772 IMPRUNETA CT	SFR	$899.88
099 136602700	2750 IMPRUNETA CT	SFR	$899.88
099 136602800	2746 IMPRUNETA CT	SFR	$899.88
099 136602900	2724 IMPRUNETA CT	SFR	$899.88
099 136603000	2975 LUSITANA CT	SFR	$899.88
099 136603100	2937 LUSITANA CT	SFR	$899.88
099 136603200	2919 LUSITANA CT	SFR	$899.88
099 136603300	2812 LAGISS CT	SFR	$899.88
099 136603400	2854 LAGISS CT	SFR	$899.88
099 136603500	2896 LAGISS CT	SFR	$899.88
099 136603700	2887 LAGISS CT	SFR	$899.88
099 136603800	2843 LAGISS CT	SFR	$899.88
099 136603900	2805 LAGISS CT	SFR	$899.88
099 136604000	2716 CELLARS CT	SFR	$899.88
099 136604100	2758 CELLARS CT	SFR	$899.88
099 136604200	2792 CELLARS CT	SFR	$899.88
099 136604300	2783 CELLARS CT	SFR	$899.88
099 136604400	2747 CELLARS CT	SFR	$899.88
099 136604500	2709 CELLARS CT	SFR	$899.88
099 136604600	1238 SANTORINA CT	SFR	$899.88
099 136604700	1210 SANTORINA CT	SFR	$899.88
099 136604800	1221 SANTORINA CT	SFR	$899.88
099 136604900	1255 SANTORINA CT	SFR	$899.88
099 136605000	2851 CELLARS DR	SFR	$899.88
099 136605100	2847 CELLARS DR	SFR	$899.88
099 136605200	2839 CELLARS DR	SFR	$899.88
099 136605300	2817 CELLARS CT	SFR	$899.88
099 136700203	1566 WETMORE RD	1SFR/1MFR	$1,627.32
099 136700300	1314 WETMORE RD	SFR	$899.88
099 136700600	3032 LAGISS DR	1SFR/1MFR	$1,627.32
099 136700700	3016 LAGISS DR	SFR	$899.88
099 136700800	3008 LAGISS DR	1SFR/1MFR	$1,627.32
099 136700900	1465 HANSEN RD	1SFR/1MFR	$1,627.32
099 136701000	1499 HANSEN RD	SFR	$899.88
099 137100400	4109 FREEDA CT	SFR	$899.88
099 137100500	4115 FREEDA CT	SFR	$899.88
099 137100600	4123 FREEDA CT	SFR	$899.88
099 137100700	4127 FREEDA CT	SFR	$899.88
099 137100800	4139 FREEDA CT	SFR	$899.88
099 137100900	4131 FREEDA CT	SFR	$899.88
099 137101000	4147 FREEDA CT	SFR	$899.88
099 137101100	4143 FREEDA CT	SFR	$899.88
099 137101200	4155 FREEDA CT	SFR	$899.88
099 137101300	4173 FREEDA CT	SFR	$899.88
099 137101400	4181 FREEDA CT	SFR	$899.88
099 137101500	4195 FREEDA CT	SFR	$899.88
099 137101600	4198 FREEDA CT	SFR	$899.88
099 137101700	4186 FREEDA CT	SFR	$899.88
099 137101800	4162 FREEDA CT	SFR	$899.88
099 137101900	4158 FREEDA CT	SFR	$899.88
099 137102000	4150 FREEDA CT	SFR	$899.88
099 137102100	4146 FREEDA CT	SFR	$899.88
099 137102200	4134 FREEDA CT	SFR	$899.88
099 137102300	4120 FREEDA CT	SFR	$899.88
099 137102400	4118 FREEDA CT	SFR	$899.88
099 137102500	4112 FREEDA CT	SFR	$899.88
099 137200300	3188 SAN MINETE DR	SFR	$899.88
099 137200400	3152 SAN MINETE DR	SFR	$899.88
099 137200500	3076 SAN MINETE DR	SFR	$899.88
099 137200600	3020 SAN MINETE DR	SFR	$899.88
099 137200700	2980 SAN MINETE DR	SFR	$899.88
099 137200800	2942 SAN MINETE DR	SFR	$899.88
099 137200900	2894 SAN MINETE DR	SFR	$899.88
099 137201000	2858 SAN MINETE DR	SFR	$899.88
099 137201100	2816 SAN MINETE DR	SFR	$899.88
099 137201200	2825 CALDEIRA DR	SFR	$899.88
099 137201300	2877 CALDEIRA DR	SFR	$899.88
099 137201400	2951 CALDEIRA DR	SFR	$899.88
099 137201500	3033 CALDEIRA DR	SFR	$899.88
099 137201600	3079 CALDEIRA DR	SFR	$899.88
099 137201700	3145 CALDEIRA DR	SFR	$899.88
099 137201800	3187 CALDEIRA DR	SFR	$899.88
099 137201900	3259 CALDEIRA DR	SFR	$899.88
099 137202000	3293 CALDEIRA DR	SFR	$899.88
099 137300500	3310 CALDEIRA DR	SFR	$899.88
099 137300600	1976 SANTA CROCE CT	SFR	$899.88
099 137300700	1962 SANTA CROCE CT	SFR	$899.88
099 137300800	1950 SANTA CROCE CT	SFR	$899.88
099 137300900	1938 SANTA CROCE CT	SFR	$899.88
099 137301000	1926 SANTA CROCE CT	SFR	$899.88
099 137301100	1914 SANTA CROCE CT	SFR	$899.88
099 137301200	1902 SANTA CROCE CT	SFR	$899.88
099 137301300	2005 MEZZAMONTE CT	SFR	$899.88
099 137301400	2027 MEZZAMONTE CT	SFR	$899.88
099 137301500	2039 MEZZAMONTE CT	SFR	$899.88
099 137301600	2051 MEZZAMONTE CT	SFR	$899.88
099 137301700	2063 MEZZAMONTE CT	SFR	$899.88
099 137301800	2075 MEZZAMONTE CT	SFR	$899.88
099 137301900	3352 CALDEIRA DR	SFR	$899.88
099 137302000	3386 CALDEIRA DR	SFR	$899.88
099 137302100	2094 MEZZAMONTE CT	SFR	$899.88
099 137302200	2082 MEZZAMONTE CT	SFR	$899.88
099 137302300	2070 MEZZAMONTE CT	SFR	$899.88
099 137302400	2058 MEZZAMONTE CT	SFR	$899.88
099 137302500	2046 MEZZAMONTE CT	SFR	$899.88
099 137302600	2020 MEZZAMONTE CT	SFR	$899.88
099 137302700	2113 AUTINORI CT	SFR	$899.88
099 137302800	2135 AUTINORI CT	SFR	$899.88
099 137302900	2159 AUTINORI CT	SFR	$899.88
099 137303000	2167 AUTINORI CT	SFR	$899.88
099 137303100	2179 AUTINORI CT	SFR	$899.88
099 137303200	2193 AUTINORI CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 137303300	3514 CALDEIRA DR	SFR	$899.88
099 137303400	2170 AUTINORI CT	SFR	$899.88
099 137303500	2164 AUTINORI CT	SFR	$899.88
099 137303600	2142 AUTINORI CT	SFR	$899.88
099 137303700	2126 AUTINORI CT	SFR	$899.88
099 137303800	2101 FRANCESCO CT	SFR	$899.88
099 137303900	2123 FRANCESCO CT	SFR	$899.88
099 137304000	2145 FRANCESCO CT	SFR	$899.88
099 137304100	2177 FRANCESCO CT	SFR	$899.88
099 137304200	2189 FRANCESCO CT	SFR	$899.88
099 137304300	3550 CALDEIRA DR	SFR	$899.88
099 137304400	3570 CALDEIRA DR	SFR	$899.88
099 137500700	4230 SONIA ST	SFR	$899.88
099 137501600	268 MIZNER CT	SFR	$899.88
099 137501700	272 MIZNER CT	SFR	$899.88
099 137501800	252 MIZNER CT	SFR	$899.88
099 137501900	230 MIZNER CT	SFR	$899.88
099 137502000	181 SONIA WAY	SFR	$899.88
099 137502100	163 SONIA WAY	SFR	$899.88
099 137502200	145 SONIA WAY	SFR	$899.88
099 137502300	127 SONIA WAY	SFR	$899.88
099 137502400	237 STICKLEY DR	SFR	$899.88
099 137502500	245 STICKLEY DR	SFR	$899.88
099 137502600	290 MIZNER CT	SFR	$899.88
099 137502700	4106 WEXLER WAY	SFR	$899.88
099 137502800	4114 WEXLER WAY	SFR	$899.88
099 137502900	4128 WEXLER WAY	SFR	$899.88
099 137503000	4142 WEXLER WAY	SFR	$899.88
099 137503100	4154 WEXLER WAY	SFR	$899.88
099 137503200	4170 WEXLER WAY	SFR	$899.88
099 137503300	4182 WEXLER WAY	SFR	$899.88
099 137503400	4190 WEXLER WAY	SFR	$899.88
099 137503500	4198 WEXLER WAY	SFR	$899.88
099 137503600	4195 OLMSTEAD WAY	SFR	$899.88
099 137503700	4177 OLMSTEAD WAY	SFR	$899.88
099 137503800	4165 OLMSTEAD WAY	SFR	$899.88
099 137503900	4151 OLMSTEAD WAY	SFR	$899.88
099 137504000	4137 OLMSTEAD WAY	SFR	$899.88
099 137504100	4125 OLMSTEAD WAY	SFR	$899.88
099 137504200	4113 OLMSTEAD WAY	SFR	$899.88
099 137504300	4101 OLMSTEAD WAY	SFR	$899.88
099 137504400	218 STICKLEY DR	SFR	$899.88
099 137504500	236 STICKLEY DR	SFR	$899.88
099 137504600	4118 OLMSTEAD WAY	SFR	$899.88
099 137504700	4136 OLMSTEAD WAY	SFR	$899.88
099 137504800	4154 OLMSTEAD WAY	SFR	$899.88
099 137504900	4172 OLMSTEAD WAY	SFR	$899.88
099 137505000	4186 OLMSTEAD WAY	SFR	$899.88
099 137505100	4192 OLMSTEAD WAY	SFR	$899.88
099 137505200	4197 GILBERT LN	SFR	$899.88
099 137505300	4179 GILBERT LN	SFR	$899.88
099 137505400	4167 GILBERT LN	SFR	$899.88
099 137505500	4153 GILBERT LN	SFR	$899.88
099 137505600	4131 GILBERT LN	SFR	$899.88
099 137505700	4117 GILBERT LN	SFR	$899.88
099 137505800	202 STICKLEY DR	SFR	$899.88
099 137505900	138 SONIA WAY	SFR	$899.88
099 137506000	152 SONIA WAY	SFR	$899.88
099 137506100	170 SONIA WAY	SFR	$899.88
099 137506200	188 SONIA WAY	SFR	$899.88
099 137506300	206 PRAIRIE WAY	SFR	$899.88
099 137506400	212 PRAIRIE WAY	SFR	$899.88
099 137506500	218 PRAIRIE WAY	SFR	$899.88
099 137506600	232 PRAIRIE WAY	SFR	$899.88
099 137506700	238 PRAIRIE WAY	SFR	$899.88
099 137506800	242 PRAIRIE WAY	SFR	$899.88
099 137506900	250 PRAIRIE WAY	SFR	$899.88
099 137507000	258 PRAIRIE WAY	SFR	$899.88
099 137507100	262 PRAIRIE WAY	SFR	$899.88
099 137507200	270 PRAIRIE WAY	SFR	$899.88
099 137507300	276 PRAIRIE WAY	SFR	$899.88
099 137700601	4206 AZORES CT	SFR	$899.88
099 137700702	4228 AZORES CT	1SFR/1MFR	$1,627.32
099 137700800	4250 AZORES CT	SFR	$899.88
099 137700900	4282 AZORES CT	SFR	$899.88
099 137701000	4275 AZORES CT	SFR	$899.88
099 137701100	4243 AZORES CT	SFR	$899.88
099 137701200	4221 AZORES CT	SFR	$899.88
099 137701300	4217 AZORES CT	SFR	$899.88
099 137701400	268 FIGONE WAY	SFR	$899.88
099 137701500	4202 GROVE CT	SFR	$899.88
099 137701603	4236 GROVE CT	1SFR/1MFR	$1,627.32
099 137701704	4274 GROVE CT	SFR	$899.88
099 137701805	4298 GROVE CT	SFR	$899.88
099 137701902	4281 GROVE CT	SFR	$899.88
099 137702002	4255 GROVE CT	SFR	$899.88
099 137702102	275 WOODLAND CT	SFR	$899.88
099 137702200	243 WOODLAND CT	SFR	$899.88
099 137702300	211 WOODLAND CT	SFR	$899.88
099 137702400	4135 SONIA ST	SFR	$899.88
099 137702500	4111 SONIA ST	1SFR/1MFR	$1,627.32
099 137702600	4103 SONIA ST	1SFR/1MFR	$1,627.32
099 137702700	254 MACKENZIE CT	SFR	$899.88
099 137702800	276 MACKENZIE CT	SFR	$899.88
099 137702901	292 MACKENZIE CT	SFR	$899.88
099 137703000	4142 SONIA ST	SFR	$899.88
099 137703100	4154 SONIA ST	1SFR/1MFR	$1,627.32
099 137703203	4166 SONIA ST	1SFR/1MFR	$1,627.32
099 137703304	4188 SONIA ST	SFR	$899.88
099 137703501	4222 SONIA ST	SFR	$899.88
099 137800403	285 MACKENZIE CT	SFR	$899.88
099 137800500	263 MACKENZIE CT	1SFR/1MFR	$1,627.32

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 137800602	221 MACKENZIE CT	SFR	$899.88
099 137800701	4063 SONIA ST	SFR	$899.88
099 137800802	234 SNIDER CT	SFR	$899.88
099 137800900	256 SNIDER CT	SFR	$899.88
099 137801002	290 SNIDER CT	SFR	$899.88
099 137801103	271 SNIDER CT	SFR	$899.88
099 137801200	229 SNIDER CT	SFR	$899.88
099 137801300	4041 SONIA ST	SFR	$899.88
099 137801400	4039 SONIA ST	1SFR/1MFR	$1,627.32
099 137801500	4025 SONIA ST	SFR	$899.88
099 137801600	4017 SONIA ST	SFR	$899.88
099 137801701	4013 SONIA ST	SFR	$899.88
099 137801803	4001 SONIA ST	SFR	$899.88
099 137801900	291 SONIA WAY	SFR	$899.88
099 137802000	269 SONIA WAY	SFR	$899.88
099 137802103	4020 SONIA ST	SFR	$899.88
099 137802204	4034 SONIA ST	SFR	$899.88
099 137802600	282 SONIA WAY	SFR	$899.88
099 137802700	266 SONIA WAY	SFR	$899.88
099 137802800	258 SONIA WAY	SFR	$899.88
099 137802900	244 SONIA WAY	SFR	$899.88
099 137803000	230 SONIA WAY	SFR	$899.88
099 137803100	216 SONIA WAY	SFR	$899.88
099 137803200	202 SONIA WAY	SFR	$899.88
099 137803300	223 SONIA WAY	SFR	$899.88
099 137803400	237 SONIA WAY	SFR	$899.88
099 137803500	255 SONIA WAY	SFR	$899.88
099 137803600	261 SONIA WAY	SFR	$899.88
099 138000300	2030 CABERNET WAY	SFR	$899.88
099 138000400	2023 RIVERS BEND CIR	SFR	$899.88
099 138000500	2001 RIVERS BEND CIR	SFR	$899.88
099 138000600	2077 RIVERS BEND CIR	SFR	$899.88
099 138000700	2045 RIVERS BEND CIR	SFR	$899.88
099 138000800	2068 CABERNET WAY	SFR	$899.88
099 138000900	2112 CABERNET WAY	SFR	$899.88
099 138001000	2089 RIVERS BEND CIR	SFR	$899.88
099 138001100	2113 RIVERS BEND CIR	SFR	$899.88
099 138001200	2150 CABERNET WAY	SFR	$899.88
099 138001300	2198 CABERNET WAY	SFR	$899.88
099 138001400	2169 RIVERS BEND CIR	SFR	$899.88
099 138001500	2217 RIVERS BEND CIR	SFR	$899.88
099 138001600	2226 CABERNET WAY	SFR	$899.88
099 138001700	2274 CABERNET WAY	SFR	$899.88
099 138001800	2253 RIVERS BEND CIR	SFR	$899.88
099 138001900	2319 RIVERS BEND CIR	SFR	$899.88
099 138002000	2292 CABERNET WAY	SFR	$899.88
099 138100200	3091 RIVERS BEND CIR	SFR	$899.88
099 138100300	3077 RIVERS BEND CIR	SFR	$899.88
099 138100400	3061 RIVERS BEND CIR	SFR	$899.88
099 138100500	3045 RIVERS BEND CIR	SFR	$899.88
099 138100600	3027 RIVERS BEND CIR	SFR	$899.88
099 138100700	3001 RIVERS BEND CIR	SFR	$899.88
099 138100800	2997 RIVERS BEND CIR	SFR	$899.88
099 138100900	2975 RIVERS BEND CIR	SFR	$899.88
099 138101000	2959 RIVERS BEND CIR	SFR	$899.88
099 138101100	2921 RIVERS BEND CIR	SFR	$899.88
099 138101200	2913 RIVERS BEND CIR	SFR	$899.88
099 138101300	2905 RIVERS BEND CIR	SFR	$899.88
099 138101400	2891 RIVERS BEND CIR	SFR	$899.88
099 138101500	2869 RIVERS BEND CIR	SFR	$899.88
099 138101600	2857 RIVERS BEND CIR	SFR	$899.88
099 138101700	1202 KINGS RIVER RD	SFR	$899.88
099 138101800	1216 KINGS RIVER RD	SFR	$899.88
099 138101900	1234 KINGS RIVER RD	SFR	$899.88
099 138102000	1258 KINGS RIVER RD	SFR	$899.88
099 138102100	1270 KINGS RIVER RD	SFR	$899.88
099 138102200	1282 KINGS RIVER RD	SFR	$899.88
099 138102300	1294 KINGS RIVER RD	SFR	$899.88
099 138102400	1298 KINGS RIVER RD	SFR	$899.88
099 138102500	1285 KINGS RIVER RD	SFR	$899.88
099 138102600	1279 KINGS RIVER RD	SFR	$899.88
099 138102700	1267 KINGS RIVER RD	SFR	$899.88
099 138102800	1245 KINGS RIVER RD	SFR	$899.88
099 138102900	1223 KINGS RIVER RD	SFR	$899.88
099 138103000	1211 KINGS RIVER RD	SFR	$899.88
099 138103100	3018 RIVERS BEND CIR	SFR	$899.88
099 138103200	3032 RIVERS BEND CIR	SFR	$899.88
099 138103300	3056 RIVERS BEND CIR	SFR	$899.88
099 138103400	3064 RIVERS BEND CIR	SFR	$899.88
099 138103500	3088 RIVERS BEND CIR	SFR	$899.88
099 138200200	1297 DEEP CREEK RD	SFR	$899.88
099 138200300	1275 DEEP CREEK RD	SFR	$899.88
099 138200400	1269 DEEP CREEK RD	SFR	$899.88
099 138200500	1257 DEEP CREEK RD	SFR	$899.88
099 138200600	1253 DEEP CREEK RD	SFR	$899.88
099 138200700	1237 DEEP CREEK RD	SFR	$899.88
099 138200800	1225 DEEP CREEK RD	SFR	$899.88
099 138200900	1213 DEEP CREEK RD	SFR	$899.88
099 138201000	1201 DEEP CREEK RD	SFR	$899.88
099 138201100	2845 RIVERS BEND CIR	SFR	$899.88
099 138201200	2823 RIVERS BEND CIR	SFR	$899.88
099 138201300	2801 RIVERS BEND CIR	SFR	$899.88
099 138201400	2787 RIVERS BEND CIR	SFR	$899.88
099 138201500	2763 RIVERS BEND CIR	SFR	$899.88
099 138201600	2755 RIVERS BEND CIR	SFR	$899.88
099 138201700	2750 RIVERS BEND CIR	SFR	$899.88
099 138201800	2758 RIVERS BEND CIR	SFR	$899.88
099 138201900	2774 RIVERS BEND CIR	SFR	$899.88
099 138202000	1230 DEEP CREEK RD	SFR	$899.88
099 138202100	1236 DEEP CREEK RD	SFR	$899.88
099 138202200	1242 DEEP CREEK RD	SFR	$899.88
099 138202300	1248 DEEP CREEK RD	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 138202400	1254 DEEP CREEK RD	SFR	$899.88
099 138202500	1260 DEEP CREEK RD	SFR	$899.88
099 138202600	1266 DEEP CREEK RD	SFR	$899.88
099 138202700	1272 DEEP CREEK RD	SFR	$899.88
099 138202800	1278 DEEP CREEK RD	SFR	$899.88
099 138202900	1284 DEEP CREEK RD	SFR	$899.88
099 138203000	1290 DEEP CREEK RD	SFR	$899.88
099 138203100	1296 DEEP CREEK RD	SFR	$899.88
099 138300100	1550 SPRINGTOWN BLVD #2A	CON	$727.44
099 138300200	1550 SPRINGTOWN BLVD #2C	CON	$727.44
099 138300300	1550 SPRINGTOWN BLVD #2E	CON	$727.44
099 138300400	1550 SPRINGTOWN BLVD #2G	CON	$727.44
099 138300500	1550 SPRINGTOWN BLVD #2J	CON	$727.44
099 138300600	1550 SPRINGTOWN BLVD #2B	CON	$727.44
099 138300700	1550 SPRINGTOWN BLVD #2D	CON	$727.44
099 138300800	1550 SPRINGTOWN BLVD #2F	CON	$727.44
099 138300900	1550 SPRINGTOWN BLVD #2H	CON	$727.44
099 138301000	1550 SPRINGTOWN BLVD #3H	CON	$727.44
099 138301100	1550 SPRINGTOWN BLVD #3F	CON	$727.44
099 138301200	1550 SPRINGTOWN BLVD #3D	CON	$727.44
099 138301300	1550 SPRINGTOWN BLVD #3B	CON	$727.44
099 138301400	1550 SPRINGTOWN BLVD #3A	CON	$727.44
099 138301500	1550 SPRINGTOWN BLVD #3J	CON	$727.44
099 138301600	1550 SPRINGTOWN BLVD #3G	CON	$727.44
099 138301700	1550 SPRINGTOWN BLVD #3E	CON	$727.44
099 138301800	1550 SPRINGTOWN BLVD #3C	CON	$727.44
099 138301900	1550 SPRINGTOWN BLVD #4A	CON	$727.44
099 138302000	1550 SPRINGTOWN BLVD #4C	CON	$727.44
099 138302100	1550 SPRINGTOWN BLVD #4E	CON	$727.44
099 138302200	1550 SPRINGTOWN BLVD #4G	CON	$727.44
099 138302300	1550 SPRINGTOWN BLVD #4B	CON	$727.44
099 138302400	1550 SPRINGTOWN BLVD #4D	CON	$727.44
099 138302500	1550 SPRINGTOWN BLVD #4F	CON	$727.44
099 138302600	1550 SPRINGTOWN BLVD #5A	CON	$727.44
099 138302700	1550 SPRINGTOWN BLVD #5C	CON	$727.44
099 138302800	1550 SPRINGTOWN BLVD #5E	CON	$727.44
099 138302900	1550 SPRINGTOWN BLVD #5B	CON	$727.44
099 138303000	1550 SPRINGTOWN BLVD #5D	CON	$727.44
099 138303100	1550 SPRINGTOWN BLVD #5F	CON	$727.44
099 138303200	1550 SPRINGTOWN BLVD #6A	CON	$727.44
099 138303300	1550 SPRINGTOWN BLVD #33	CON	$727.44
099 138303400	1550 SPRINGTOWN BLVD #6E	CON	$727.44
099 138303500	1550 SPRINGTOWN BLVD #6G	CON	$727.44
099 138303600	1550 SPRINGTOWN BLVD #6B	CON	$727.44
099 138303700	1550 SPRINGTOWN BLVD #6D	CON	$727.44
099 138303800	1550 SPRINGTOWN BLVD #6F	CON	$727.44
099 138303900	1550 SPRINGTOWN BLVD #6H	CON	$727.44
099 138304000	1550 SPRINGTOWN BLVD #7A	CON	$727.44
099 138304100	1550 SPRINGTOWN BLVD #7C	CON	$727.44
099 138304200	1550 SPRINGTOWN BLVD #7E	CON	$727.44
099 138304300	1550 SPRINGTOWN BLVD #7B	CON	$727.44
099 138304400	1550 SPRINGTOWN BLVD #7D	CON	$727.44
099 138304500	1550 SPRINGTOWN BLVD #7F	CON	$727.44
099 138304600	1550 SPRINGTOWN BLVD #8F	CON	$727.44
099 138304700	1550 SPRINGTOWN BLVD #8D	CON	$727.44
099 138304800	1550 SPRINGTOWN BLVD #8B	CON	$727.44
099 138304900	1550 SPRINGTOWN BLVD #8A	CON	$727.44
099 138305000	1550 SPRINGTOWN BLVD #8E	CON	$727.44
099 138305100	1550 SPRINGTOWN BLVD #8C	CON	$727.44
099 138305200	1550 SPRINGTOWN BLVD #9A	CON	$727.44
099 138305300	1550 SPRINGTOWN BLVD #9C	CON	$727.44
099 138305400	1550 SPRINGTOWN BLVD #9E	CON	$727.44
099 138305500	1550 SPRINGTOWN BLVD #9G	CON	$727.44
099 138305600	1550 SPRINGTOWN BLVD #9J	CON	$727.44
099 138305700	1550 SPRINGTOWN BLVD #9B	CON	$727.44
099 138305800	1550 SPRINGTOWN BLVD #9D	CON	$727.44
099 138305900	1550 SPRINGTOWN BLVD #9F	CON	$727.44
099 138306000	1550 SPRINGTOWN BLVD #9H	CON	$727.44
099 138306100	1550 SPRINGTOWN BLVD #10H	CON	$727.44
099 138306200	1550 SPRINGTOWN BLVD #10F	CON	$727.44
099 138306300	1550 SPRINGTOWN BLVD #10D	CON	$727.44
099 138306400	1550 SPRINGTOWN BLVD #10B	CON	$727.44
099 138306500	1550 SPRINGTOWN BLVD #10A	CON	$727.44
099 138306600	1550 SPRINGTOWN BLVD #10J	CON	$727.44
099 138306700	1550 SPRINGTOWN BLVD #10G	CON	$727.44
099 138306800	1550 SPRINGTOWN BLVD #10E	CON	$727.44
099 138306900	1550 SPRINGTOWN BLVD #10C	CON	$727.44
099 138307000	1550 SPRINGTOWN BLVD #11A	CON	$727.44
099 138307100	1550 SPRINGTOWN BLVD #11B	CON	$727.44
099 138307200	1550 SPRINGTOWN BLVD #11D	CON	$727.44
099 138307300	1550 SPRINGTOWN BLVD #11F	CON	$727.44
099 138307400	1550 SPRINGTOWN BLVD #11H	CON	$727.44
099 138307500	1550 SPRINGTOWN BLVD #11K	CON	$727.44
099 138307600	1550 SPRINGTOWN BLVD #11C	CON	$727.44
099 138307700	1550 SPRINGTOWN BLVD #11E	CON	$727.44
099 138307800	1550 SPRINGTOWN BLVD #11G	CON	$727.44
099 138307900	1550 SPRINGTOWN BLVD #11J	CON	$727.44
099 138308000	1550 SPRINGTOWN BLVD #11L	CON	$727.44
099 138308100	1550 SPRINGTOWN BLVD #13A	CON	$727.44
099 138308200	1550 SPRINGTOWN BLVD #13C	CON	$727.44
099 138308300	1550 SPRINGTOWN BLVD #13E	CON	$1,454.88
099 138308400	1550 SPRINGTOWN BLVD #13B	CON	$727.44
099 138308500	1550 SPRINGTOWN BLVD #13D	CON	$727.44
099 138308600	1550 SPRINGTOWN BLVD #13F	CON	$727.44
099 138308700	1550 SPRINGTOWN BLVD #14F	CON	$727.44
099 138308800	1550 SPRINGTOWN BLVD #14D	CON	$727.44
099 138308900	1550 SPRINGTOWN BLVD #14B	CON	$727.44
099 138309000	1550 SPRINGTOWN BLVD #14A	CON	$727.44
099 138309100	1550 SPRINGTOWN BLVD #14E	CON	$727.44
099 138309200	1550 SPRINGTOWN BLVD #14C	CON	$727.44
099 138309300	1550 SPRINGTOWN BLVD #15A	CON	$727.44
099 138309400	1550 SPRINGTOWN BLVD #15C	CON	$727.44

Assessor's Parcel No.	Property Address	Class	Amount
099 138309500	1550 SPRINGTOWN BLVD #15E	CON	$727.44
099 138309600	1550 SPRINGTOWN BLVD #15B	CON	$727.44
099 138309700	1550 SPRINGTOWN BLVD #15D	CON	$727.44
099 138309800	1550 SPRINGTOWN BLVD #15F	CON	$727.44
099 138309900	1550 SPRINGTOWN BLVD #16A	CON	$727.44
099 138310000	1550 SPRINGTOWN BLVD #16C	CON	$727.44
099 138310100	1550 SPRINGTOWN BLVD #16E	CON	$727.44
099 138310200	1550 SPRINGTOWN BLVD #16G	CON	$727.44
099 138310300	1550 SPRINGTOWN BLVD #16B	CON	$727.44
099 138310400	1550 SPRINGTOWN BLVD #16D	CON	$727.44
099 138310500	1550 SPRINGTOWN BLVD #16F	CON	$727.44
099 138310600	1550 SPRINGTOWN BLVD #16H	CON	$727.44
099 138310700	1550 SPRINGTOWN BLVD #17A	CON	$727.44
099 138310800	1550 SPRINGTOWN BLVD #17B	CON	$727.44
099 138310900	1550 SPRINGTOWN BLVD #17D	CON	$727.44
099 138311000	1550 SPRINGTOWN BLVD #17F	CON	$727.44
099 138311100	1550 SPRINGTOWN BLVD #17H	CON	$727.44
099 138311200	1550 SPRINGTOWN BLVD #17K	CON	$727.44
099 138311300	1550 SPRINGTOWN BLVD #17C	CON	$727.44
099 138311400	1550 SPRINGTOWN BLVD #17E	CON	$727.44
099 138311500	1550 SPRINGTOWN BLVD #17G	CON	$727.44
099 138311600	1550 SPRINGTOWN BLVD #17J	CON	$727.44
099 138311700	1550 SPRINGTOWN BLVD #17L	CON	$727.44
099 138311800	1550 SPRINGTOWN BLVD #18H	CON	$727.44
099 138311900	1550 SPRINGTOWN BLVD #18F	CON	$727.44
099 138312000	1550 SPRINGTOWN BLVD #18D	CON	$727.44
099 138312100	1550 SPRINGTOWN BLVD #18B	CON	$727.44
099 138312200	1550 SPRINGTOWN BLVD #18A	CON	$727.44
099 138312300	1550 SPRINGTOWN BLVD #18J	CON	$727.44
099 138312400	1550 SPRINGTOWN BLVD #18G	CON	$727.44
099 138312500	1550 SPRINGTOWN BLVD #18E	CON	$727.44
099 138312600	1550 SPRINGTOWN BLVD #18C	CON	$727.44
099 138312700	1550 SPRINGTOWN BLVD #19H	CON	$727.44
099 138312800	1550 SPRINGTOWN BLVD #19F	CON	$727.44
099 138312900	1550 SPRINGTOWN BLVD #19D	CON	$727.44
099 138313000	1550 SPRINGTOWN BLVD #19B	CON	$727.44
099 138313100	1550 SPRINGTOWN BLVD #19A	CON	$727.44
099 138313200	1550 SPRINGTOWN BLVD #19J	CON	$727.44
099 138313300	1550 SPRINGTOWN BLVD #19G	CON	$727.44
099 138313400	1550 SPRINGTOWN BLVD #19E	CON	$727.44
099 138313500	1550 SPRINGTOWN BLVD #19C	CON	$727.44
099 138400200	1399 BUCKHORN CREEK RD	SFR	$899.88
099 138400300	1395 BUCKHORN CREEK RD	SFR	$899.88
099 138400400	1381 BUCKHORN CREEK RD	SFR	$899.88
099 138400500	1379 BUCKHORN CREEK RD	SFR	$899.88
099 138400600	1373 BUCKHORN CREEK RD	SFR	$899.88
099 138400700	1361 BUCKHORN CREEK RD	SFR	$899.88
099 138400800	1357 BUCKHORN CREEK RD	SFR	$899.88
099 138400900	1345 BUCKHORN CREEK RD	SFR	$899.88
099 138401000	1341 BUCKHORN CREEK RD	SFR	$899.88
099 138401100	1339 BUCKHORN CREEK RD	SFR	$899.88
099 138401200	1325 BUCKHORN CREEK RD	SFR	$899.88
099 138401300	1321 BUCKHORN CREEK RD	SFR	$899.88
099 138401400	2712 RIVERS BEND CIR	SFR	$899.88
099 138401500	2728 RIVERS BEND CIR	SFR	$899.88
099 138401600	2746 RIVERS BEND CIR	SFR	$899.88
099 138401700	2749 RIVERS BEND CIR	SFR	$899.88
099 138401800	2735 RIVERS BEND CIR	SFR	$899.88
099 138401900	2717 RIVERS BEND CIR	SFR	$899.88
099 138402000	2703 RIVERS BEND CIR	SFR	$899.88
099 138402100	2681 RIVERS BEND CIR	SFR	$899.88
099 138402200	2665 RIVERS BEND CIR	SFR	$899.88
099 138402300	2657 RIVERS BEND CIR	SFR	$899.88
099 138402400	1304 BUCKHORN CREEK RD	SFR	$899.88
099 138402500	1310 BUCKHORN CREEK RD	SFR	$899.88
099 138402600	1336 BUCKHORN CREEK RD	SFR	$899.88
099 138402700	1342 BUCKHORN CREEK RD	SFR	$899.88
099 138402800	1350 BUCKHORN CREEK RD	SFR	$899.88
099 138402900	1366 BUCKHORN CREEK RD	SFR	$899.88
099 138403000	1372 BUCKHORN CREEK RD	SFR	$899.88
099 138403100	1384 BUCKHORN CREEK RD	SFR	$899.88
099 138403200	1396 BUCKHORN CREEK RD	SFR	$899.88
099 138500100	2421 RIVERS BEND CIR	SFR	$899.88
099 138500200	2433 RIVERS BEND CIR	SFR	$899.88
099 138500300	2447 RIVERS BEND CIR	SFR	$899.88
099 138500400	2465 RIVERS BEND CIR	SFR	$899.88
099 138500500	2479 RIVERS BEND CIR	SFR	$899.88
099 138500600	2483 RIVERS BEND CIR	SFR	$899.88
099 138500700	2495 RIVERS BEND CIR	SFR	$899.88
099 138500800	2531 RIVERS BEND CIR	SFR	$899.88
099 138500900	2539 RIVERS BEND CIR	SFR	$899.88
099 138501000	2545 RIVERS BEND CIR	SFR	$899.88
099 138501100	2557 RIVERS BEND CIR	SFR	$899.88
099 138501200	2569 RIVERS BEND CIR	SFR	$899.88
099 138501300	2581 RIVERS BEND CIR	SFR	$899.88
099 138501400	2613 RIVERS BEND CIR	SFR	$899.88
099 138501500	2625 RIVERS BEND CIR	SFR	$899.88
099 138501600	2641 RIVERS BEND CIR	SFR	$899.88
099 138501700	1303 CLAVEY RIVER CT	SFR	$899.88
099 138501800	1315 CLAVEY RIVER CT	SFR	$899.88
099 138501900	1327 CLAVEY RIVER CT	SFR	$899.88
099 138502000	1339 CLAVEY RIVER CT	SFR	$899.88
099 138502100	1355 CLAVEY RIVER CT	SFR	$899.88
099 138502200	1371 CLAVEY RIVER CT	SFR	$899.88
099 138502300	1383 CLAVEY RIVER CT	SFR	$899.88
099 138502400	1395 CLAVEY RIVER CT	SFR	$899.88
099 138502500	1392 CLAVEY RIVER CT	SFR	$899.88
099 138502600	1380 CLAVEY RIVER CT	SFR	$899.88
099 138502700	1362 CLAVEY RIVER CT	SFR	$899.88
099 138502800	1346 CLAVEY RIVER CT	SFR	$899.88
099 138502900	1334 CLAVEY RIVER CT	SFR	$899.88
099 138503000	1318 CLAVEY RIVER CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 138503100	2488 RIVERS BEND CIR	SFR	$899.88
099 138503200	2482 RIVERS BEND CIR	SFR	$899.88
099 138503300	2470 RIVERS BEND CIR	SFR	$899.88
099 138503400	2454 RIVERS BEND CIR	SFR	$899.88
099 138503500	2436 RIVERS BEND CIR	SFR	$899.88
099 138503700	2331 RIVERS BEND CIR	SFR	$899.88
099 138503800	2345 RIVERS BEND CIR	SFR	$899.88
099 138503900	2357 RIVERS BEND CIR	SFR	$899.88
099 138504000	2363 RIVERS BEND CIR	SFR	$899.88
099 138504100	2381 RIVERS BEND CIR	SFR	$899.88
099 138504200	2385 RIVERS BEND CIR	SFR	$899.88
099 138504300	2397 RIVERS BEND CIR	SFR	$899.88
099 138600300	1901 SANTA CROCE CT	SFR	$899.88
099 138600400	1913 SANTA CROCE CT	SFR	$899.88
099 138600500	1919 SANTA CROCE CT	SFR	$899.88
099 138600600	1935 SANTA CROCE CT	SFR	$899.88
099 138600700	1943 SANTA CROCE CT	SFR	$899.88
099 138600800	1959 SANTA CROCE CT	SFR	$899.88
099 138600900	1981 SANTA CROCE CT	SFR	$899.88
099 138601000	3276 CALDERIA DR	SFR	$899.88
099 138601100	3240 CALDERIA DR	SFR	$899.88
099 138601200	3194 CALDEIRA DR	SFR	$899.88
099 138601700	3088 CALDEIRA DR	SFR	$899.88
099 138601800	3040 CALDEIRA DR	SFR	$899.88
099 138601900	2928 CALDEIRA DR	SFR	$899.88
099 138602000	2902 CALDEIRA DR	SFR	$899.88
099 138602100	2830 CALDERIA DR	SFR	$899.88
099 138602200	1936 SAN FELICE DR	SFR	$899.88
099 138602300	1828 SAN FELICE DR	SFR	$899.88
099 138602400	1874 SAN FELICE DR	SFR	$899.88
099 138602500	1852 SAN FELICE DR	SFR	$899.88
099 138602600	1830 SAN FELICE DR	SFR	$899.88
099 138602700	2802 LUCCA WAY	SFR	$899.88
099 138602800	2830 LUCCA WAY	SFR	$899.88
099 138602900	2852 LUCCA WAY	SFR	$899.88
099 138603000	2910 LUCCA CIR	SFR	$899.88
099 138603100	2928 LUCCA CIR	SFR	$899.88
099 138603200	2946 LUCCA CIR	SFR	$899.88
099 138603300	2960 LUCCA CIR	SFR	$899.88
099 138603400	2968 LUCCA CIR	SFR	$899.88
099 138603500	3012 LUCCA CIR	SFR	$899.88
099 138603600	3028 LUCCA CIR	SFR	$899.88
099 138603700	3056 LUCCA CIR	SFR	$899.88
099 138603800	3078 LUCCA CIR	SFR	$899.88
099 138603900	3092 LUCCA CIR	SFR	$899.88
099 138604000	3106 LUCCA CIR	SFR	$899.88
099 138604100	1938 SAN VICENTE DR	SFR	$899.88
099 138604200	1952 SAN VICENTE DR	SFR	$899.88
099 138604300	1976 SAN VICENTE DR	SFR	$899.88
099 138604400	3025 LUCCA CIR	SFR	$899.88
099 138604500	3067 LUCCA CIR	SFR	$899.88
099 138604600	3083 LUCCA CIR	SFR	$899.88
099 138604700	3153 LUCCA CIR	SFR	$899.88
099 138604800	3179 LUCCA CIR	SFR	$899.88
099 138604900	2915 LUCCA CIR	SFR	$899.88
099 138605000	2937 LUCCA CIR	SFR	$899.88
099 138605100	3254 LUCCA CIR	SFR	$899.88
099 138605200	3240 LUCCA CIR	SFR	$899.88
099 138605300	3216 LUCCA CIR	SFR	$899.88
099 138605400	3208 LUCCA CIR	SFR	$899.88
099 138605500	3194 LUCCA CIR	SFR	$899.88
099 138605600	3180 LUCCA CIR	SFR	$899.88
099 138605700	3162 LUCCA CIR	SFR	$899.88
099 138801500	971 BLUEBELL DR	CON	$727.44
099 138801600	975 BLUEBELL DR	CON	$727.44
099 138801700	979 BLUEBELL DR	CON	$727.44
099 138801800	983 BLUEBELL DR	CON	$727.44
099 138801900	884 LAS FLORES RD	CON	$727.44
099 138802000	878 LAS FLORES RD	CON	$727.44
099 138802100	872 LAS FLORES RD	CON	$727.44
099 138802200	866 LAS FLORES RD	CON	$727.44
099 138802300	860 LAS FLORES RD	CON	$727.44
099 138802400	854 LAS FLORES RD	CON	$727.44
099 138802500	848 LAS FLORES RD	CON	$727.44
099 138802600	842 LAS FLORES RD	SFR	$899.88
099 138802700	836 LAS FLORES RD	CON	$727.44
099 138802800	830 LAS FLORES RD	CON	$727.44
099 138802900	824 LAS FLORES RD	CON	$727.44
099 138803000	818 LAS FLORES RD	CON	$727.44
099 138803100	812 LAS FLORES RD	CON	$727.44
099 138803200	806 LAS FLORES RD	CON	$727.44
099 138803300	800 LAS FLORES RD	CON	$727.44
099 138803400	798 CAMDEN CMN	CON	$727.44
099 138803500	796 CAMDEN CMN	CON	$727.44
099 138803600	794 CAMDEN CMN	CON	$727.44
099 138803700	792 CAMDEN CMN	CON	$727.44
099 138803800	788 CAMDEN CMN	CON	$727.44
099 138803900	784 CAMDEN CMN	CON	$727.44
099 138804000	780 CAMDEN CMN	CON	$727.44
099 138804100	776 CAMDEN CMN	CON	$727.44
099 138804200	772 CAMDEN CMN	CON	$727.44
099 138804300	768 CAMDEN CMN	CON	$727.44
099 138804400	764 CAMDEN CMN	CON	$727.44
099 138804500	760 CAMDEN CMN	CON	$727.44
099 138804600	801 CAMDEN CMN	CON	$727.44
099 138804700	805 CAMDEN CMN	CON	$727.44
099 138804800	809 CAMDEN CMN	CON	$727.44
099 138804900	813 CAMDEN CMN	CON	$727.44
099 138805000	817 CAMDEN CMN	CON	$727.44
099 138805100	821 CAMDEN CMN	CON	$727.44
099 138805200	833 CAMDEN CMN	CON	$727.44
099 138805300	837 CAMDEN CMN	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 138805400	841 CAMDEN CMN	CON	$727.44
099 138805500	845 CAMDEN CMN	CON	$727.44
099 138805600	849 CAMDEN CMN	CON	$727.44
099 138805700	853 CAMDEN CMN	CON	$727.44
099 138805800	850 CAMDEN CMN	CON	$727.44
099 138805900	846 CAMDEN CMN	CON	$727.44
099 138806000	842 CAMDEN CMN	CON	$727.44
099 138806100	838 CAMDEN CMN	CON	$727.44
099 138806200	834 CAMDEN CMN	CON	$727.44
099 138806300	832 COLE CMN	CON	$727.44
099 138806400	836 COLE CMN	CON	$727.44
099 138806500	844 COLE CMN	CON	$727.44
099 138806600	850 COLE CMN	CON	$727.44
099 138806700	856 COLE CMN	CON	$727.44
099 138806800	862 COLE CMN	CON	$727.44
099 138806900	870 COLE CMN	CON	$727.44
099 138807000	876 COLE CMN	CON	$727.44
099 138807100	882 COLE CMN	CON	$727.44
099 138807200	888 COLE CMN	CON	$727.44
099 138900400	3977 PORTOLA CMN #1	CON	$727.44
099 138900500	3977 PORTOLA CMN #2	CON	$727.44
099 138900600	3977 PORTOLA CMN #3	CON	$727.44
099 138900700	3977 PORTOLA CMN #4	CON	$727.44
099 138900800	3977 PORTOLA CMN #5	CON	$727.44
099 138900900	3971 PORTOLA CMN #1	CON	$727.44
099 138901000	3971 PORTOLA CMN #2	CON	$727.44
099 138901100	3971 PORTOLA CMN #3	CON	$727.44
099 138901200	3971 PORTOLA CMN #4	CON	$727.44
099 138901300	3971 PORTOLA CMN #5	CON	$727.44
099 138901400	3965 PORTOLA CMN #1	CON	$727.44
099 138901500	3965 PORTOLA CMN #2	CON	$727.44
099 138901600	3965 PORTOLA CMN #3	CON	$727.44
099 138901700	3965 PORTOLA CMN #4	CON	$727.44
099 138901800	3965 PORTOLA CMN #5	CON	$727.44
099 138901900	3957 PORTOLA CMN #1	CON	$727.44
099 138902000	3957 PORTOLA CMN #2	CON	$727.44
099 138902100	3957 PORTOLA CMN #3	CON	$727.44
099 138902200	3957 PORTOLA CMN #4	CON	$727.44
099 138902300	3957 PORTOLA CMN #5	CON	$727.44
099 138902400	3983 PORTOLA CMN #1	CON	$727.44
099 138902500	3983 PORTOLA CMN #2	CON	$727.44
099 138902600	3983 PORTOLA CMN #3	CON	$727.44
099 138902700	3983 PORTOLA CMN #4	CON	$727.44
099 138902800	3983 PORTOLA CMN #5	CON	$727.44
099 138902900	3933 PORTOLA CMN #1	CON	$727.44
099 138903000	3933 PORTOLA CMN #2	CON	$727.44
099 138903100	3933 PORTOLA CMN #3	CON	$727.44
099 138903200	3933 1ST ST #4	CON	$727.44
099 138903300	3989 PORTOLA CMN #1	CON	$727.44
099 138903400	3989 PORTOLA CMN #2	CON	$727.44
099 138903500	3989 PORTOLA CMN #3	CON	$727.44
099 138903600	3989 PORTOLA CMN #4	CON	$727.44
099 138903800	3925 PORTOLA CMN #1	CON	$727.44
099 138903900	3925 PORTOLA CMN #2	CON	$727.44
099 138904000	3925 PORTOLA CMN #3	CON	$727.44
099 138904100	3925 PORTOLA CMN #4	CON	$727.44
099 138904200	3941 PORTOLA CMN #1	CON	$727.44
099 138904300	3941 PORTOLA CMN #2	CON	$727.44
099 138904400	3941 PORTOLA CMN #3	CON	$727.44
099 138904500	3941 PORTOLA CMN #4	CON	$727.44
099 138904600	3941 PORTOLA CMN #5	CON	$727.44
099 138904700	3941 PORTOLA CMN #6	CON	$727.44
099 138904800	3909 PORTOLA CMN #1	CON	$727.44
099 138904900	3909 PORTOLA CMN #2	CON	$727.44
099 138905000	3909 PORTOLA CMN #3	CON	$727.44
099 138905100	3909 PORTOLA CMN #4	CON	$727.44
099 138905200	3909 PORTOLA CMN #5	CON	$727.44
099 138905300	3909 PORTOLA CMN #6	CON	$727.44
099 138905500	3917 PORTOLA CMN #1	CON	$727.44
099 138905600	3917 PORTOLA CMN #2	CON	$727.44
099 138905700	3917 PORTOLA CMN #3	CON	$727.44
099 138905800	3917 PORTOLA CMN #4	CON	$727.44
099 138905900	3917 PORTOLA CMN #5	CON	$727.44
099 138906000	3901 PORTOLA CMN #1	CON	$727.44
099 138906100	3901 PORTOLA CMN #2	CON	$727.44
099 138906200	3901 PORTOLA CMN #3	CON	$727.44
099 138906300	3901 PORTOLA CMN #4	CON	$727.44
099 138906400	3901 PORTOLA CMN #5	CON	$727.44
099 138906500	3901 PORTOLA CMN #6	CON	$727.44
099 138906600	3949 PORTOLA CMN #1	CON	$727.44
099 138906700	3949 PORTOLA CMN #2	CON	$727.44
099 138906800	3949 PORTOLA CMN #3	CON	$727.44
099 138906900	3949 PORTOLA CMN #4	CON	$727.44
099 138907000	3997 PORTOLA CMN #1	CON	$727.44
099 138907100	3997 PORTOLA CMN #2	CON	$727.44
099 138907200	3997 PORTOLA CMN #3	CON	$727.44
099 138907300	3997 PORTOLA CMN #4	CON	$727.44
099 138907400	3997 PORTOLA CMN #5	CON	$727.44
099 138907500	3997 PORTOLA CMN #6	CON	$727.44
099 139000900	1ST ST	CON	$727.44
099 139001000	3705 FIRST ST	CON	$727.44
099 139001100	3707 1ST ST	CON	$727.44
099 139001200	3709 FIRST ST	CON	$727.44
099 139001300	3711 1ST ST	CON	$727.44
099 139001400	3713 FIRST ST	CON	$727.44
099 139001500	3715 FIRST ST	CON	$727.44
099 139001600	3717 FIRST ST	CON	$727.44
099 139001700	101 APRICOT ST	CON	$727.44
099 139001800	103 APRICOT ST	CON	$727.44
099 139001900	105 APRICOT ST	CON	$727.44
099 139002000	107 APRICOT ST	CON	$727.44
099 139002100	109 APRICOT ST	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099 139002300	3719 FIRST ST	CON	$727.44
099 139002400	3721 1ST ST	CON	$727.44
099 139002500	3723 FIRST ST	CON	$727.44
099 139002600	3725 FIRST ST	CON	$727.44
099 139002700	3727 FIRST ST	CON	$727.44
099 139002800	3729 FIRST ST	CON	$727.44
099 139002900	3731 FIRST ST	CON	$727.44
099 139003000	1ST ST	CON	$727.44
099 139003200	119 APRICOT ST	CON	$727.44
099 139003300	117 APRICOT ST	CON	$727.44
099 139003400	115 APRICOT ST	CON	$727.44
099 139003500	113 APRICOT ST	CON	$727.44
099 139003600	111 APRICOT ST	CON	$727.44
099 139003800	121 APRICOT ST	CON	$727.44
099 139003900	123 APRICOT ST	CON	$727.44
099 139004000	125 APRICOT ST	CON	$727.44
099 139004100	127 APRICOT ST	CON	$727.44
099 139004200	129 APRICOT ST	CON	$727.44
099 139004400	114 APRICOT ST	CON	$727.44
099 139004500	112 APRICOT ST	CON	$727.44
099 139004600	110 APRICOT ST	CON	$727.44
099 139004700	108 APRICOT ST	CON	$727.44
099 139004800	106 APRICOT ST	CON	$727.44
099 139004900	104 APRICOT ST	CON	$727.44
099 139005000	102 APRICOT ST	CON	$727.44
099 139005200	139 APRICOT ST	CON	$727.44
099 139005300	137 APRICOT ST	CON	$727.44
099 139005400	135 APRICOT ST	CON	$727.44
099 139005500	133 APRICOT ST	CON	$727.44
099 139005600	131 APRICOT ST	CON	$727.44
099 139005800	201 PLUM TREE ST	CON	$727.44
099 139005900	203 PLUM TREE ST	CON	$727.44
099 139006000	205 PLUM TREE ST	CON	$727.44
099 139006100	1ST ST	CON	$727.44
099 139006200	209 PLUM TREE ST	CON	$727.44
099 139006300	211 PLUM TREE ST	CON	$727.44
099 139006400	213 PLUM TREE ST	CON	$727.44
099 139006600	1ST ST	CON	$727.44
099 139006700	214 PLUM TREE ST	CON	$727.44
099 139006800	216 PLUM TREE ST	CON	$727.44
099 139006900	218 PLUM TREE ST	CON	$727.44
099 139007000	1ST ST	CON	$727.44
099 139007200	230 PLUM TREE ST	CON	$727.44
099 139007300	228 PLUM TREE ST	CON	$727.44
099 139007400	226 PLUM TREE ST	CON	$727.44
099 139007500	224 PLUM TREE ST	CON	$727.44
099 139007600	222 PLUM TREE ST	CON	$727.44
099 139007800	232 PLUM TREE ST	CON	$727.44
099 139007900	234 PLUM TREE ST	CON	$727.44
099 139008000	236 PLUM TREE ST	CON	$727.44
099 139008100	238 PLUM TREE ST	CON	$727.44
099 139008200	240 PLUM TREE ST	CON	$727.44
099 139008400	250 PLUM TREE ST	CON	$727.44
099 139008500	248 PLUM TREE ST	CON	$727.44
099 139008600	246 PLUM TREE ST	CON	$727.44
099 139008700	244 PLUM TREE ST	CON	$727.44
099 139008800	242 PLUM TREE ST	CON	$727.44
099 139009000	252 PLUM TREE ST	CON	$727.44
099 139009100	254 PLUM TREE ST	CON	$727.44
099 139009200	256 PLUM TREE ST	CON	$727.44
099 139009300	1ST ST	CON	$727.44
099 139009400	260 PLUM TREE ST	CON	$727.44
099 139009600	215 PLUM TREE ST	CON	$727.44
099 139009700	217 PLUM TREE ST	CON	$727.44
099 139009800	219 PLUM TREE ST	CON	$727.44
099 139009900	221 PLUM TREE ST	CON	$727.44
099 139010000	223 PLUM TREE ST	CON	$727.44
099 139010100	225 PLUM TREE ST	CON	$727.44
099 139010300	126 APRICOT ST	CON	$727.44
099 139010400	124 APRICOT ST	CON	$727.44
099 139010500	122 APRICOT ST	CON	$727.44
099 139010600	120 APRICOT ST	CON	$727.44
099 139010700	118 APRICOT ST	CON	$727.44
099 139010800	116 APRICOT ST	CON	$727.44
099 139011000	147 APRICOT ST	CON	$727.44
099 139011100	145 APRICOT ST	CON	$727.44
099 139011200	143 APRICOT ST	CON	$727.44
099 139011300	141 APRICOT ST	CON	$727.44
099 139011400	149 APRICOT ST	CON	$727.44
099 139011500	151 APRICOT ST	CON	$727.44
099 139011600	153 APRICOT ST	CON	$727.44
099 139011700	155 APRICOT ST	CON	$727.44
099 139011900	210 PLUM TREE ST	CON	$727.44
099 139012000	208 PLUM TREE ST	CON	$727.44
099 139012100	1ST ST	CON	$727.44
099 139012200	1ST ST	CON	$727.44
099 139012300	1ST ST	CON	$727.44
099A140000804	5896 EAST AVE	MFR	$50,920.80
099A140000905	5774 EAST AVE	MFR	$69,834.24
099A143500101	5170 DIANE LN	SFR	$899.88
099A143500201	5162 DIANE LN	SFR	$899.88
099A143500301	5156 DIANE LN	SFR	$899.88
099A143500401	5140 DIANE LN	SFR	$899.88
099A143500501	5132 DIANE LN	SFR	$899.88
099A143500600	5124 DIANE LN	SFR	$899.88
099A143500700	5116 DIANE LN	SFR	$899.88
099A143500800	5108 DIANE LN	SFR	$899.88
099A143500900	1274 LILLIAN ST	SFR	$899.88
099A143501000	1250 LILLIAN ST	SFR	$899.88
099A143501100	1232 LILLIAN ST	SFR	$899.88
099A143501200	1228 LILLIAN ST	SFR	$899.88
099A143501400	5143 KATHY WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A143501500	5135 KATHY WAY	SFR	$899.88
099A143501600	5121 KATHY WAY	SFR	$899.88
099A143501700	5109 KATHY WAY	SFR	$899.88
099A143501800	1336 LILLIAN ST	SFR	$899.88
099A143501900	1348 LILLIAN ST	SFR	$899.88
099A143502000	1382 LILLIAN ST	SFR	$899.88
099A143502100	5106 LILLIAN CT	1SFR/1MFR	$1,627.32
099A143502200	5114 LILLIAN CT	SFR	$899.88
099A143502300	5122 LILLIAN CT	SFR	$899.88
099A143502400	5138 LILLIAN CT	SFR	$899.88
099A143502500	5150 LILLIAN CT	SFR	$899.88
099A143502600	5166 LILLIAN CT	SFR	$899.88
099A143502700	5174 LILLIAN CT	SFR	$899.88
099A143502800	5196 LILLIAN CT	SFR	$899.88
099A143502900	5191 LILLIAN CT	SFR	$899.88
099A143503000	5177 LILLIAN CT	SFR	$899.88
099A143503100	5169 LILLIAN CT	SFR	$899.88
099A143503200	5155 LILLIAN CT	SFR	$899.88
099A143503300	1424 LILLIAN ST	SFR	$899.88
099A143503400	1446 LILLIAN ST	SFR	$899.88
099A143503501	1462 LILLIAN ST	SFR	$899.88
099A143503602	1490 LILLIAN ST	SFR	$899.88
099A143503802	5107 NORMA WAY	MFR	$23,278.08
099A143503902	1489 LILLIAN ST	SFR	$899.88
099A143504000	1475 LILLIAN ST	1SFR/1MFR	$1,627.32
099A143504100	1451 LILLIAN ST	SFR	$899.88
099A143504200	1437 LILLIAN ST	SFR	$899.88
099A143504300	1413 LILLIAN ST	SFR	$899.88
099A143504400	1391 LILLIAN ST	SFR	$899.88
099A143504500	1377 LILLIAN ST	SFR	$899.88
099A143504600	1359 LILLIAN ST	SFR	$899.88
099A143504700	1321 LILLIAN ST	SFR	$899.88
099A143504800	1293 LILLIAN ST	SFR	$899.88
099A143504900	1285 LILLIAN ST	SFR	$899.88
099A143505000	1267 LILLIAN ST	SFR	$899.88
099A143505205	LILLIAN ST	SFR	$899.88
099A143505300	5112 NORMA WAY	SFR	$899.88
099A143505400	5120 NORMA WAY	SFR	$899.88
099A143505500	5134 NORMA WAY	SFR	$899.88
099A143505600	5142 NORMA WAY	SFR	$899.88
099A143505700	5150 NORMA WAY	SFR	$899.88
099A143505800	5168 NORMA WAY	SFR	$899.88
099A143600101	5178 DIANE LN	SFR	$899.88
099A143600201	5186 DIANE LN	SFR	$899.88
099A143600301	5210 DIANE LN	SFR	$899.88
099A143600401	5224 DIANE LN	SFR	$899.88
099A143600501	5242 DIANE LN	SFR	$899.88
099A143600700	5268 DIANE LN	SFR	$899.88
099A143600800	5296 DIANE LN	SFR	$899.88
099A143601000	5157 DIANE LN	SFR	$899.88
099A143601100	5179 DIANE LN	SFR	$899.88
099A143601200	5181 DIANE CT	SFR	$899.88
099A143601300	5183 DIANE CT	SFR	$899.88
099A143601400	5187 DIANE CT	SFR	$899.88
099A143601500	5193 DIANE CT	SFR	$899.88
099A143601600	5195 DIANE CT	SFR	$899.88
099A143601700	5251 DIANE LN	SFR	$899.88
099A143601801	5263 DIANE LN	SFR	$899.88
099A143601902	5275 DIANE LN	SFR	$899.88
099A143602000	5287 DIANE LN	SFR	$899.88
099A143602100	5273 IRENE WAY	SFR	$899.88
099A143602200	5285 IRENE WAY	SFR	$899.88
099A143602300	5297 IRENE WAY	SFR	$899.88
099A143602401	5292 KATHY WAY	SFR	$899.88
099A143602501	5288 KATHY WAY	SFR	$899.88
099A143602601	5266 KATHY WAY	SFR	$899.88
099A143602701	5244 KATHY WAY	SFR	$899.88
099A143602801	5228 KATHY WAY	SFR	$899.88
099A143602901	5212 KATHY WAY	SFR	$899.88
099A143603001	5206 KATHY WAY	SFR	$899.88
099A143603101	5194 KATHY WAY	SFR	$899.88
099A143603201	5176 KATHY WAY	SFR	$899.88
099A143603301	5158 KATHY WAY	SFR	$899.88
099A143603500	5142 KATHY WAY	SFR	$899.88
099A143603600	5123 DIANE LN	SFR	$899.88
099A143603700	5131 DIANE LN	SFR	$899.88
099A143603800	1311 JULIET CT	SFR	$899.88
099A143603900	1327 JULIET CT	SFR	$899.88
099A143604000	1345 JULIET CT	SFR	$899.88
099A143604100	1357 JULIET CT	SFR	$899.88
099A143604200	1369 JULIET CT	SFR	$899.88
099A143604300	1375 JULIET CT	SFR	$899.88
099A143604400	1383 JULIET CT	SFR	$899.88
099A143604500	1399 JULIET CT	SFR	$899.88
099A143604600	1396 JULIET CT	SFR	$899.88
099A143604700	1380 JULIET CT	SFR	$899.88
099A143604800	1372 JULIET CT	SFR	$899.88
099A143604900	1354 JULIET CT	SFR	$899.88
099A143605000	1338 JULIET CT	SFR	$899.88
099A143605100	1330 JULIET CT	SFR	$899.88
099A143605200	1314 JULIET CT	SFR	$899.88
099A143605300	5217 KATHY WAY	SFR	$899.88
099A143605400	1309 KATHY CT	SFR	$899.88
099A143605500	1323 KATHY CT	SFR	$899.88
099A143605600	1337 KATHY CT	SFR	$899.88
099A143605700	1363 KATHY CT	SFR	$899.88
099A143605800	1379 KATHY CT	SFR	$899.88
099A143605900	1395 KATHY CT	SFR	$899.88
099A143606000	1392 KATHY CT	SFR	$899.88
099A143606103	1386 KATHY CT	SFR	$899.88
099A143606203	1374 KATHY CT	SFR	$899.88
099A143606300	1368 KATHY CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A143606400	1360 KATHY CT	SFR	$899.88
099A143606500	1352 KATHY CT	SFR	$899.88
099A143606600	1346 KATHY CT	SFR	$899.88
099A143606700	1334 KATHY CT	SFR	$899.88
099A143606800	1320 KATHY CT	SFR	$899.88
099A143606900	1312 KATHY CT	SFR	$899.88
099A143607000	1333 MARTHA ST	SFR	$899.88
099A143607100	1355 MARTHA ST	SFR	$899.88
099A143607200	1371 MARTHA ST	SFR	$899.88
099A143607300	1389 MARTHA ST	SFR	$899.88
099A143607400	1425 MARTHA ST	SFR	$899.88
099A143607500	1443 MARTHA ST	SFR	$899.88
099A143607700	5315 SANDRA WAY	SFR	$899.88
099A143607900	5318 SANDRA WAY	SFR	$899.88
099A143608000	5335 KATHY WAY	SFR	$899.88
099A143608100	5351 KATHY WAY	SFR	$899.88
099A143608200	5369 KATHY WAY	SFR	$899.88
099A143608700	5204 NORMA WAY	MFR	$1,454.88
099A143608800	5218 NORMA WAY	MFR	$1,454.88
099A143608900	5236 NORMA WAY	MFR	$1,454.88
099A143609000	5240 NORMA WAY	MFR	$1,454.88
099A143609100	5248 NORMA WAY	MFR	$1,454.88
099A143609200	5252 NORMA WAY	MFR	$1,454.88
099A143609300	5258 NORMA WAY	MFR	$1,454.88
099A143609400	5266 NORMA WAY	MFR	$1,454.88
099A143609500	5272 NORMA WAY	MFR	$1,454.88
099A143609600	5286 NORMA WAY	MFR	$1,454.88
099A143609700	5290 NORMA WAY	MFR	$1,454.88
099A143700200	835 LUCILLE ST	SFR	$899.88
099A143700300	859 LUCILLE ST	SFR	$899.88
099A143700400	873 LUCILLE ST	SFR	$899.88
099A143700500	887 LUCILLE ST	SFR	$899.88
099A143700600	915 LUCILLE ST	SFR	$899.88
099A143700700	929 LUCILLE ST	SFR	$899.88
099A143700800	947 LUCILLE ST	SFR	$899.88
099A143700900	963 LUCILLE ST	SFR	$899.88
099A143701000	991 LUCILLE ST	SFR	$899.88
099A143701100	1025 LUCILLE ST	SFR	$899.88
099A143701200	1037 LUCILLE ST	SFR	$899.88
099A143701300	1049 LUCILLE ST	SFR	$899.88
099A143701400	1061 LUCILLE ST	SFR	$899.88
099A143701500	1073 LUCILLE ST	SFR	$899.88
099A143701600	1109 LUCILLE ST	SFR	$899.88
099A143701700	1123 LUCILLE ST	SFR	$899.88
099A143701800	1145 LUCILLE ST	SFR	$899.88
099A143701900	1157 LUCILLE ST	SFR	$899.88
099A143702000	1171 LUCILLE ST	SFR	$899.88
099A143702100	1189 LUCILLE ST	SFR	$899.88
099A143702200	1233 LILLIAN ST	SFR	$899.88
099A143702300	1245 LILLIAN ST	SFR	$899.88
099A143702400	909 ROXANNE ST	SFR	$899.88
099A143702500	933 ROXANNE ST	SFR	$899.88
099A143702600	957 ROXANNE ST	SFR	$899.88
099A143702700	919 LYNN ST	SFR	$899.88
099A143702800	935 LYNN ST	SFR	$899.88
099A143702900	951 LYNN ST	SFR	$899.88
099A143703000	967 LYNN ST	SFR	$899.88
099A143703100	983 LYNN ST	SFR	$899.88
099A143703200	1009 LYNN ST	SFR	$899.88
099A143703300	1035 LYNN ST	SFR	$899.88
099A143703500	1067 LYNN ST	SFR	$899.88
099A143703600	1083 LYNN ST	SFR	$899.88
099A143703700	1099 LYNN ST	SFR	$899.88
099A143703800	5108 IRENE WAY	SFR	$899.88
099A143703900	1150 LUCILLE ST	SFR	$899.88
099A143704000	1134 LUCILLE ST	SFR	$899.88
099A143704100	1102 LUCILLE ST	SFR	$899.88
099A143704200	1068 LUCILLE ST	SFR	$899.88
099A143704300	1054 LUCILLE ST	SFR	$899.88
099A143704400	1046 LUCILLE ST	SFR	$899.88
099A143704500	1030 LUCILLE ST	SFR	$899.88
099A143704600	1012 LUCILLE ST	SFR	$899.88
099A143704700	980 LUCILLE ST	SFR	$899.88
099A143704800	958 LUCILLE ST	SFR	$899.88
099A143704900	934 LUCILLE ST	SFR	$899.88
099A143705000	922 LYNN ST	SFR	$899.88
099A143705100	1019 ROXANNE ST	SFR	$899.88
099A143705200	1031 ROXANNE ST	SFR	$899.88
099A143705300	1053 ROXANNE ST	SFR	$899.88
099A143705400	1069 ROXANNE ST	SFR	$899.88
099A143705500	1117 ROXANNE ST	SFR	$899.88
099A143705600	1131 ROXANNE ST	SFR	$899.88
099A143705700	1143 ROXANNE ST	SFR	$899.88
099A143705800	1159 ROXANNE ST	SFR	$899.88
099A143705900	1175 ROXANNE ST	SFR	$899.88
099A143706000	5186 IRENE WAY	SFR	$899.88
099A143706100	5172 IRENE WAY	SFR	$899.88
099A143706200	5154 IRENE WAY	SFR	$899.88
099A143706300	1076 LYNN ST	SFR	$899.88
099A143706400	1050 LYNN ST	SFR	$899.88
099A143706500	1032 LYNN ST	SFR	$899.88
099A143706600	1010 LYNN ST	SFR	$899.88
099A143706700	988 LYNN ST	SFR	$899.88
099A143706800	966 LYNN ST	SFR	$899.88
099A143706900	944 LYNN ST	SFR	$899.88
099A143708400	5262 IRENE WAY	SFR	$899.88
099A143708500	5250 IRENE WAY	SFR	$899.88
099A143708600	5234 IRENE WAY	SFR	$899.88
099A143708700	1184 ROXANNE ST	SFR	$899.88
099A143708800	5221 ROXANNE CT	SFR	$899.88
099A143708900	5245 ROXANNE CT	SFR	$899.88
099A143709000	5267 ROXANNE CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A143709100	5279 ROXANNE CT	SFR	$899.88
099A143709200	5280 ROXANNE CT	SFR	$899.88
099A143709300	5258 ROXANNE CT	SFR	$899.88
099A143709400	5246 ROXANNE CT	SFR	$899.88
099A143709500	5222 ROXANNE CT	SFR	$899.88
099A143709600	5219 KISA CT	SFR	$899.88
099A143709700	5233 KISA CT	SFR	$899.88
099A143709800	5265 KISA CT	SFR	$899.88
099A143709900	5289 KISA CT	SFR	$899.88
099A143710000	5294 KISA CT	SFR	$899.88
099A143710100	5278 KISA CT	SFR	$899.88
099A143710200	5252 KISA CT	SFR	$899.88
099A143710300	5230 KISA CT	SFR	$899.88
099A143710400	1072 ROXANNE ST	SFR	$899.88
099A143710500	1056 ROXANNE ST	SFR	$899.88
099A143710600	1038 ROXANNE ST	SFR	$899.88
099A143710700	1022 ROXANNE ST	SFR	$899.88
099A143710800	1006 ROXANNE ST	SFR	$899.88
099A143710900	990 ROXANNE ST	SFR	$899.88
099A143711000	978 ROXANNE ST	SFR	$899.88
099A143711100	964 ROXANNE ST	SFR	$899.88
099A143711200	956 ROXANNE ST	SFR	$899.88
099A143711300	932 ROXANNE ST	SFR	$899.88
099A143711400	878 LUCILLE ST	SFR	$899.88
099A143711500	864 LUCILLE ST	SFR	$899.88
099A143711600	842 LUCILLE ST	SFR	$899.88
099A143711900	5111 CHARLOTTE WAY	SFR	$899.88
099A143712000	5127 CHARLOTTE WAY	SFR	$899.88
099A143712100	5135 CHARLOTTE WAY	SFR	$899.88
099A143712200	5149 CHARLOTTE WAY	SFR	$899.88
099A143712300	5151 CHARLOTTE WAY	SFR	$899.88
099A143712400	5163 CHARLOTTE WAY	SFR	$899.88
099A143712500	5177 CHARLOTTE WAY	SFR	$899.88
099A143712600	5185 CHARLOTTE WAY	SFR	$899.88
099A143712700	5209 CHARLOTTE WAY	SFR	$899.88
099A143712800	5217 CHARLOTTE WAY	SFR	$899.88
099A143712900	5225 CHARLOTTE WAY	SFR	$899.88
099A143713000	5229 CHARLOTTE WAY	SFR	$899.88
099A143713100	5233 CHARLOTTE WAY	SFR	$899.88
099A143713200	5247 CHARLOTTE WAY	SFR	$899.88
099A143713300	1224 LILLIAN ST	SFR	$899.88
099A143713400	1216 LILLIAN ST	SFR	$899.88
099A143713500	5101 IRENE WAY	SFR	$899.88
099A143713600	5117 IRENE WAY	SFR	$899.88
099A143713700	5133 IRENE WAY	SFR	$899.88
099A143713800	5149 IRENE WAY	SFR	$899.88
099A143713900	5175 IRENE WAY	SFR	$899.88
099A143714000	5189 IRENE WAY	SFR	$899.88
099A143714100	5223 IRENE WAY	SFR	$899.88
099A143714200	5239 IRENE WAY	SFR	$899.88
099A143714300	5255 IRENE WAY	SFR	$899.88
099A143714400	5271 IRENE WAY	SFR	$899.88
099A143800100	561 JOYCE ST	SFR	$899.88
099A143800200	579 JOYCE ST	SFR	$899.88
099A143800300	607 JOYCE ST	SFR	$899.88
099A143800400	613 JOYCE ST	SFR	$899.88
099A143800500	629 JOYCE ST	SFR	$899.88
099A143800600	635 JOYCE ST	SFR	$899.88
099A143800700	647 JOYCE ST	SFR	$899.88
099A143800800	655 JOYCE ST	SFR	$899.88
099A143800900	669 JOYCE ST	SFR	$899.88
099A143801000	727 JOYCE ST	SFR	$899.88
099A143801100	739 JOYCE ST	SFR	$899.88
099A143801200	751 JOYCE ST	SFR	$899.88
099A143801300	765 JOYCE ST	SFR	$899.88
099A143801400	773 JOYCE ST	SFR	$899.88
099A143801500	787 JOYCE ST	SFR	$899.88
099A143801600	5025 CHARLOTTE WAY	SFR	$899.88
099A143801700	5043 CHARLOTTE WAY	SFR	$899.88
099A143801901	811 LUCILLE ST	SFR	$899.88
099A143802100	562 JOYCE ST	SFR	$899.88
099A143802200	578 JOYCE ST	SFR	$899.88
099A143802300	606 JOYCE ST	SFR	$899.88
099A143802400	612 JOYCE ST	SFR	$899.88
099A143802500	628 JOYCE ST	SFR	$899.88
099A143802600	634 JOYCE ST	SFR	$899.88
099A143802700	638 JOYCE ST	SFR	$899.88
099A143802800	646 JOYCE ST	SFR	$899.88
099A143802900	654 JOYCE ST	SFR	$899.88
099A143803000	668 JOYCE ST	SFR	$899.88
099A143803100	728 JOYCE ST	SFR	$899.88
099A143803200	740 JOYCE ST	SFR	$899.88
099A143803300	752 JOYCE ST	SFR	$899.88
099A143803402	766 JOYCE ST	SFR	$899.88
099A143803501	774 JOYCE ST	SFR	$899.88
099A143803600	788 JOYCE ST	SFR	$899.88
099A143803700	5102 CHARLOTTE WAY	SFR	$899.88
099A143803800	5106 CHARLOTTE WAY	SFR	$899.88
099A143803900	5110 CHARLOTTE WAY	SFR	$899.88
099A143804000	5126 CHARLOTTE WAY	SFR	$899.88
099A143804100	5134 CHARLOTTE WAY	SFR	$899.88
099A143804200	5148 CHARLOTTE WAY	SFR	$899.88
099A143804300	5150 CHARLOTTE WAY	SFR	$899.88
099A143804400	5164 CHARLOTTE WAY	SFR	$899.88
099A143804500	785 TERRY LN	SFR	$899.88
099A143804600	777 TERRY LN	SFR	$899.88
099A143804701	771 HAZEL ST	SFR	$899.88
099A143804901	755 HAZEL ST	SFR	$899.88
099A143805000	749 HAZEL ST	SFR	$899.88
099A143805100	747 HAZEL ST	SFR	$899.88
099A143805200	735 HAZEL ST	SFR	$899.88
099A143805300	731 HAZEL ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A143805400	723 HAZEL ST	SFR	$899.88
099A143805500	717 HAZEL ST	SFR	$899.88
099A143805600	709 HAZEL ST	SFR	$899.88
099A143805700	705 HAZEL ST	SFR	$899.88
099A143805800	671 HAZEL ST	SFR	$899.88
099A143805900	663 HAZEL ST	SFR	$899.88
099A143806000	657 HAZEL ST	SFR	$899.88
099A143806100	645 HAZEL ST	SFR	$899.88
099A143806200	639 HAZEL ST	SFR	$899.88
099A143806300	621 HAZEL ST	SFR	$899.88
099A143806400	603 HAZEL ST	SFR	$899.88
099A143806500	567 HAZEL ST	SFR	$899.88
099A143806600	555 HAZEL ST	SFR	$899.88
099A143806700	541 HAZEL ST	SFR	$899.88
099A143806800	546 HAZEL ST	SFR	$899.88
099A143806900	558 HAZEL ST	SFR	$899.88
099A143807000	572 HAZEL ST	SFR	$899.88
099A143807100	604 HAZEL ST	SFR	$899.88
099A143807200	622 HAZEL ST	SFR	$899.88
099A143807300	640 HAZEL ST	SFR	$899.88
099A143807400	644 HAZEL ST	SFR	$899.88
099A143807502	658 HAZEL ST	SFR	$899.88
099A143807601	664 HAZEL ST	SFR	$899.88
099A143807700	672 HAZEL ST	SFR	$899.88
099A143807800	706 HAZEL ST	SFR	$899.88
099A143807900	710 HAZEL ST	SFR	$899.88
099A143808001	726 HAZEL ST	SFR	$899.88
099A143808102	732 HAZEL ST	SFR	$899.88
099A143808201	738 HAZEL ST	SFR	$899.88
099A143808302	746 HAZEL ST	SFR	$899.88
099A143808400	750 HAZEL ST	SFR	$899.88
099A143808500	768 HAZEL ST	SFR	$899.88
099A143808601	772 HAZEL ST	SFR	$899.88
099A143808702	778 HAZEL ST	SFR	$899.88
099A143808801	804 HAZEL ST	SFR	$899.88
099A143808900	812 HAZEL ST	SFR	$899.88
099A143809000	826 HAZEL ST	SFR	$899.88
099A143809100	838 HAZEL ST	SFR	$899.88
099A143809200	849 DEBRA ST	SFR	$899.88
099A143809300	831 DEBRA ST	SFR	$899.88
099A143809500	823 DEBRA ST	SFR	$899.88
099A143809600	805 DEBRA ST	SFR	$899.88
099A143809700	787 DEBRA ST	SFR	$899.88
099A143809800	775 DEBRA ST	SFR	$899.88
099A143809900	759 DEBRA ST	SFR	$899.88
099A143810000	753 DEBRA ST	SFR	$899.88
099A143810100	751 DEBRA ST	SFR	$899.88
099A143810200	737 DEBRA ST	SFR	$899.88
099A143810300	711 DEBRA ST	SFR	$899.88
099A143810400	703 DEBRA ST	SFR	$899.88
099A143810500	695 DEBRA ST	SFR	$899.88
099A143810600	689 DEBRA ST	SFR	$899.88
099A143810700	673 DEBRA ST	SFR	$899.88
099A143810800	659 DEBRA ST	SFR	$899.88
099A143810900	647 DEBRA ST	SFR	$899.88
099A143811000	635 DEBRA ST	SFR	$899.88
099A143811100	623 DEBRA ST	SFR	$899.88
099A143811200	591 DEBRA ST	SFR	$899.88
099A143811300	583 DEBRA ST	SFR	$899.88
099A143811400	569 DEBRA ST	SFR	$899.88
099A143812100	619 CARLA ST	SFR	$899.88
099A143812200	627 CARLA ST	SFR	$899.88
099A143812300	643 CARLA ST	SFR	$899.88
099A143812400	657 CARLA ST	SFR	$899.88
099A143812500	685 CARLA ST	SFR	$899.88
099A143812600	693 CARLA ST	SFR	$899.88
099A143812700	713 CARLA ST	SFR	$899.88
099A143812800	727 CARLA ST	SFR	$899.88
099A143812900	733 CARLA ST	SFR	$899.88
099A143813000	739 CARLA ST	SFR	$899.88
099A143813100	745 CARLA ST	SFR	$899.88
099A143813200	757 CARLA ST	SFR	$899.88
099A143813300	814 DEBRA ST	SFR	$899.88
099A143813400	782 DEBRA ST	SFR	$899.88
099A143813500	764 DEBRA ST	SFR	$899.88
099A143813600	756 DEBRA ST	SFR	$899.88
099A143813700	742 DEBRA ST	SFR	$899.88
099A143813800	720 DEBRA ST	SFR	$899.88
099A143813900	704 DEBRA ST	SFR	$899.88
099A143814000	684 DEBRA ST	SFR	$899.88
099A143814100	678 DEBRA ST	SFR	$899.88
099A143814200	666 DEBRA ST	SFR	$899.88
099A143814300	660 DEBRA ST	SFR	$899.88
099A143814400	642 DEBRA ST	SFR	$899.88
099A143814500	630 DEBRA ST	SFR	$899.88
099A143814600	618 DEBRA ST	SFR	$899.88
099A143814700	588 DEBRA ST	SFR	$899.88
099A143815000	540 DEBRA ST	SFR	$899.88
099A143815100	522 DEBRA ST	SFR	$899.88
099A143815300	5251 THERESA WAY	SFR	$899.88
099A143815400	5259 THERESA WAY	SFR	$899.88
099A143815500	611 CARLA ST	SFR	$899.88
099A143815600	615 CARLA ST	SFR	$899.88
099A143815700	576 DEBRA ST	SFR	$899.88
099A143815800	564 DEBRA ST	SFR	$899.88
099A143815900	5243 THERESA WAY	SFR	$899.88
099A143900200	5116 THERESA WAY	SFR	$899.88
099A143900300	5124 THERESA WAY	SFR	$899.88
099A143900400	5132 THERESA WAY	SFR	$899.88
099A143900500	5138 THERESA WAY	SFR	$899.88
099A143900600	5154 THERESA WAY	SFR	$899.88
099A143900800	518 HAZEL ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A143900900	524 HAZEL ST	SFR	$899.88
099A143901000	530 HAZEL ST	SFR	$899.88
099A143901100	533 HAZEL ST	SFR	$899.88
099A143901200	525 HAZEL ST	SFR	$899.88
099A143901300	517 HAZEL ST	SFR	$899.88
099A143901400	514 JOYCE ST	SFR	$899.88
099A143901500	520 JOYCE ST	SFR	$899.88
099A143901600	536 JOYCE ST	SFR	$899.88
099A143901700	537 JOYCE ST	SFR	$899.88
099A143901800	523 JOYCE ST	SFR	$899.88
099A143901900	519 JOYCE ST	SFR	$899.88
099A143902000	505 JOYCE ST	SFR	$899.88
099A143902100	493 JOYCE ST	SFR	$899.88
099A143902200	487 JOYCE ST	SFR	$899.88
099A143902900	515 DEBRA ST	SFR	$899.88
099A143903000	535 DEBRA ST	SFR	$899.88
099A143903100	557 DEBRA ST	SFR	$899.88
099A143903200	5168 THERESA WAY	SFR	$899.88
099A143903300	5172 THERESA WAY	SFR	$899.88
099A143903400	5188 THERESA WAY	SFR	$899.88
099A143903500	5214 THERESA WAY	SFR	$899.88
099A143903700	5218 THERESA WAY	SFR	$899.88
099A143903800	5230 THERESA WAY	SFR	$899.88
099A143903900	5246 THERESA WAY	SFR	$899.88
099A143904000	5248 THERESA WAY	SFR	$899.88
099A143904100	5252 THERESA WAY	SFR	$899.88
099A143904200	5257 FELICIA AVE	SFR	$899.88
099A143904300	5245 FELICIA AVE	SFR	$899.88
099A143904400	5241 FELICIA AVE	SFR	$899.88
099A143904500	5239 FELICIA AVE	SFR	$899.88
099A143904600	5233 FELICIA AVE	SFR	$899.88
099A143904700	5225 FELICIA AVE	SFR	$899.88
099A143904800	5217 FELICIA AVE	SFR	$899.88
099A143904900	5209 FELICIA AVE	SFR	$899.88
099A143905000	5201 FELICIA AVE	SFR	$899.88
099A143905100	5199 FELICIA AVE	SFR	$899.88
099A143905200	5193 FELICIA AVE	SFR	$899.88
099A143905300	5185 FELICIA AVE	SFR	$899.88
099A143905400	5171 FELICIA AVE	SFR	$899.88
099A143905500	5163 FELICIA AVE	SFR	$899.88
099A143905600	318 JOYCE ST	SFR	$899.88
099A143905700	336 JOYCE ST	SFR	$899.88
099A143905800	350 JOYCE ST	SFR	$899.88
099A143905900	384 JOYCE ST	SFR	$899.88
099A143906000	392 JOYCE ST	SFR	$899.88
099A143906100	398 JOYCE ST	SFR	$899.88
099A143906200	431 JOYCE ST	SFR	$899.88
099A143906400	343 JOYCE ST	SFR	$899.88
099A143906500	327 JOYCE ST	SFR	$899.88
099A143906600	301 JOYCE ST	SFR	$899.88
099A143906700	295 JOYCE ST	SFR	$899.88
099A143906800	294 JOYCE ST	SFR	$899.88
099A143906900	5147 FELICIA AVE	SFR	$899.88
099A143907000	5150 FELICIA AVE	SFR	$899.88
099A143907100	5162 FELICIA AVE	SFR	$899.88
099A143907200	5178 FELICIA AVE	SFR	$899.88
099A143907400	5222 FELICIA AVE	SFR	$899.88
099A143907500	5228 FELICIA AVE	SFR	$899.88
099A143907600	5234 FELICIA AVE	SFR	$899.88
099A143907700	5236 FELICIA AVE	SFR	$899.88
099A143907800	5240 FELICIA AVE	SFR	$899.88
099A143907900	5242 FELICIA AVE	SFR	$899.88
099A143908000	5248 FELICIA AVE	SFR	$899.88
099A143908100	5075 ERICA WAY	SFR	$899.88
099A143908200	365 JOYCE ST	SFR	$899.88
099A143908300	5184 FELICIA AVE	SFR	$899.88
099A143908400	5206 FELICIA AVE	SFR	$899.88
099A143908500	269 JOYCE ST	SFR	$899.88
099A143908600	233 JOYCE ST	SFR	$899.88
099A143908700	226 JOYCE ST	SFR	$899.88
099A143908800	240 JOYCE ST	SFR	$899.88
099A143908900	252 JOYCE ST	SFR	$899.88
099A143909000	5135 FELICIA AVE	SFR	$899.88
099A143909100	5123 FELICIA AVE	SFR	$899.88
099A143909200	5111 FELICIA AVE	SFR	$899.88
099A143909300	5102 BIANCA WAY	SFR	$899.88
099A143909400	5114 BIANCA WAY	SFR	$899.88
099A143909500	5136 BIANCA WAY	SFR	$899.88
099A143909600	5148 BIANCA WAY	SFR	$899.88
099A143909700	5150 BIANCA WAY	SFR	$899.88
099A143909800	5172 BIANCA WAY	SFR	$899.88
099A143909900	5183 BIANCA WAY	SFR	$899.88
099A143910000	5161 BIANCA WAY	SFR	$899.88
099A143910100	5132 LENORE AVE	SFR	$899.88
099A143910200	5154 LENORE AVE	SFR	$899.88
099A143910300	5170 LENORE AVE	SFR	$899.88
099A143910400	5236 LENORE AVE	SFR	$899.88
099A143910500	5240 LENORE AVE	SFR	$899.88
099A143910600	5254 LENORE AVE	SFR	$899.88
099A143910700	5256 LENORE AVE	SFR	$899.88
099A143910800	5261 LENORE AVE	SFR	$899.88
099A143910900	5255 LENORE AVE	SFR	$899.88
099A143911000	5247 LENORE AVE	SFR	$899.88
099A143911100	5223 LENORE AVE	SFR	$899.88
099A143911200	5221 LENORE AVE	SFR	$899.88
099A143911300	5219 LENORE AVE	SFR	$899.88
099A143911400	5205 LENORE AVE	SFR	$899.88
099A143911500	5191 LENORE AVE	SFR	$899.88
099A143911600	5167 LENORE AVE	SFR	$899.88
099A143911700	5165 LENORE AVE	SFR	$899.88
099A143911800	5143 LENORE AVE	SFR	$899.88
099A143911900	5137 BIANCA WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A143912000	5125 BIANCA WAY	SFR	$899.88
099A143912100	5109 BIANCA WAY	SFR	$899.88
099A143912200	5124 BIANCA WAY	SFR	$899.88
099A143912300	5138 FELICIA AVE	SFR	$899.88
099A143912400	5186 BIANCA WAY	SFR	$899.88
099A143912500	5194 BIANCA WAY	SFR	$899.88
099A143912600	5218 BIANCA WAY	SFR	$899.88
099A143912700	5234 BIANCA WAY	SFR	$899.88
099A143912800	5229 BIANCA WAY	SFR	$899.88
099A143913000	5195 BIANCA WAY	SFR	$899.88
099A143913100	5209 DESIREE AVE	SFR	$899.88
099A143913200	5211 DESIREE AVE	SFR	$899.88
099A143913300	5237 DESIREE AVE	SFR	$899.88
099A144000200	780 TERRY LN	SFR	$899.88
099A144000300	784 TERRY LN	SFR	$899.88
099A144000400	5216 CHARLOTTE WAY	SFR	$899.88
099A144000500	5222 CHARLOTTE WAY	SFR	$899.88
099A144000600	5228 CHARLOTTE WAY	SFR	$899.88
099A144000700	5236 CHARLOTTE WAY	SFR	$899.88
099A144000800	5244 CHARLOTTE WAY	SFR	$899.88
099A144000900	5262 CHARLOTTE WAY	SFR	$899.88
099A144001000	5270 CHARLOTTE WAY	SFR	$899.88
099A144001100	5280 CHARLOTTE WAY	SFR	$899.88
099A144001300	5283 CHARLOTTE WAY	SFR	$899.88
099A144001400	5271 CHARLOTTE WAY	SFR	$899.88
099A144001500	5259 CHARLOTTE WAY	SFR	$899.88
099A144001700	850 HAZEL ST	SFR	$899.88
099A144001800	866 HAZEL ST	SFR	$899.88
099A144001900	882 HAZEL ST	SFR	$899.88
099A144002000	894 HAZEL ST	SFR	$899.88
099A144002100	5496 THERESA WAY	SFR	$899.88
099A144002200	897 GERALDINE ST	SFR	$899.88
099A144002300	956 HAZEL ST	SFR	$899.88
099A144002400	968 HAZEL ST	SFR	$899.88
099A144002500	980 HAZEL ST	SFR	$899.88
099A144002600	841 KATRINA ST	SFR	$899.88
099A144002700	829 KATRINA ST	SFR	$899.88
099A144002800	815 KATRINA ST	SFR	$899.88
099A144002900	807 KATRINA ST	SFR	$899.88
099A144003000	817 HAZEL ST	SFR	$899.88
099A144003100	833 HAZEL ST	SFR	$899.88
099A144003200	845 HAZEL ST	SFR	$899.88
099A144003300	857 HAZEL ST	SFR	$899.88
099A144003400	871 HAZEL ST	SFR	$899.88
099A144003500	889 HAZEL ST	SFR	$899.88
099A144003600	895 HAZEL ST	SFR	$899.88
099A144003700	907 HAZEL ST	SFR	$899.88
099A144003800	911 HAZEL ST	SFR	$899.88
099A144003900	925 HAZEL ST	SFR	$899.88
099A144004000	937 HAZEL ST	SFR	$899.88
099A144004100	943 HAZEL ST	SFR	$899.88
099A144004200	961 HAZEL ST	SFR	$899.88
099A144004300	975 HAZEL ST	SFR	$899.88
099A144004400	987 HAZEL ST	SFR	$899.88
099A144004500	5380 CHARLOTTE WAY	SFR	$899.88
099A144004600	5372 CHARLOTTE WAY	SFR	$899.88
099A144004700	5364 CHARLOTTE WAY	SFR	$899.88
099A144004800	5356 CHARLOTTE WAY	SFR	$899.88
099A144004900	5340 CHARLOTTE WAY	SFR	$899.88
099A144005000	5328 CHARLOTTE WAY	SFR	$899.88
099A144005100	5316 CHARLOTTE WAY	SFR	$899.88
099A144005200	5311 CHARLOTTE WAY	SFR	$899.88
099A144005300	5319 CHARLOTTE WAY	SFR	$899.88
099A144005400	5337 CHARLOTTE WAY	SFR	$899.88
099A144005500	5343 CHARLOTTE WAY	SFR	$899.88
099A144005600	5359 CHARLOTTE WAY	SFR	$899.88
099A144005700	5367 CHARLOTTE WAY	SFR	$899.88
099A144005800	5379 CHARLOTTE WAY	SFR	$899.88
099A144005900	5391 CHARLOTTE WAY	SFR	$899.88
099A144006000	5401 CHARLOTTE WAY	SFR	$899.88
099A144006200	5480 THERESA WAY	SFR	$899.88
099A144006300	5488 THERESA WAY	SFR	$899.88
099A144006400	883 GERALDINE ST	SFR	$899.88
099A144006500	877 GERALDINE ST	SFR	$899.88
099A144006600	869 GERALDINE ST	SFR	$899.88
099A144006700	860 GERALDINE ST	SFR	$899.88
099A144006800	876 GERALDINE ST	SFR	$899.88
099A144006900	884 GERALDINE ST	SFR	$899.88
099A144007000	898 GERALDINE ST	SFR	$899.88
099A144100100	5324 SANDRA WAY	SFR	$899.88
099A144100200	5330 SANDRA WAY	SFR	$899.88
099A144100300	5336 SANDRA WAY	SFR	$899.88
099A144100400	5342 SANDRA WAY	SFR	$899.88
099A144100500	5348 SANDRA WAY	SFR	$899.88
099A144100600	5354 SANDRA WAY	SFR	$899.88
099A144100700	5360 SANDRA WAY	SFR	$899.88
099A144100901	5321 SANDRA WAY	SFR	$899.88
099A144101101	5333 SANDRA WAY	SFR	$899.88
099A144101200	5339 SANDRA WAY	SFR	$899.88
099A144101302	5345 SANDRA WAY	SFR	$899.88
099A144101401	5351 SANDRA WAY	SFR	$899.88
099A144101500	5357 SANDRA WAY	SFR	$899.88
099A144101600	5363 SANDRA WAY	SFR	$899.88
099A144101700	5369 SANDRA WAY	SFR	$899.88
099A144101800	5375 SANDRA WAY	SFR	$899.88
099A144101900	5381 SANDRA WAY	SFR	$899.88
099A144102000	5551 CHARLOTTE WAY	SFR	$899.88
099A144102100	5557 CHARLOTTE WAY	SFR	$899.88
099A144102200	5563 CHARLOTTE WAY	SFR	$899.88
099A144102302	5569 CHARLOTTE WAY	SFR	$899.88
099A144102500	5552 CHARLOTTE WAY	SFR	$899.88
099A144102602	5544 CHARLOTTE WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A144102700	5495 KATHY WAY	SFR	$899.88
099A144102800	5483 KATHY WAY	SFR	$899.88
099A144102900	5481 KATHY WAY	SFR	$899.88
099A144103000	5477 KATHY WAY	SFR	$899.88
099A144103100	5463 KATHY WAY	SFR	$899.88
099A144103200	5459 KATHY WAY	SFR	$899.88
099A144103300	5453 KATHY WAY	SFR	$899.88
099A144103400	5445 KATHY WAY	SFR	$899.88
099A144103500	5427 KATHY WAY	SFR	$899.88
099A144103600	5421 KATHY WAY	SFR	$899.88
099A144103700	5415 KATHY WAY	SFR	$899.88
099A144104200	5394 NORMA WAY	MFR	$2,909.76
099A144104300	5390 NORMA WAY	MFR	$1,454.88
099A144104400	5374 NORMA WAY	MFR	$1,454.88
099A144104500	5360 NORMA WAY	MFR	$1,454.88
099A144104600	5354 NORMA WAY	MFR	$1,454.88
099A144104700	5346 NORMA WAY	MFR	$1,454.88
099A144104800	5330 NORMA WAY	MFR	$1,454.88
099A144104900	5314 NORMA WAY	MFR	$1,454.88
099A144105000	5157 NORMA WAY	MFR	174,585.60
099A144200100	822 KATRINA ST	SFR	$899.88
099A144200200	5409 BETTY CIR	SFR	$899.88
099A144200300	5413 BETTY CIR	SFR	$899.88
099A144200400	5435 BETTY CIR	SFR	$899.88
099A144200500	5441 BETTY CIR	SFR	$899.88
099A144200600	5443 BETTY CIR	SFR	$899.88
099A144200700	5467 BETTY CIR	SFR	$899.88
099A144200800	5471 BETTY CIR	SFR	$899.88
099A144200900	852 KATRINA ST	SFR	$899.88
099A144201000	836 KATRINA ST	SFR	$899.88
099A144201100	802 KATRINA ST	SFR	$899.88
099A144201200	5410 BETTY CIR	SFR	$899.88
099A144201300	5414 BETTY CIR	SFR	$899.88
099A144201400	5418 BETTY CIR	SFR	$899.88
099A144201500	5422 BETTY CIR	SFR	$899.88
099A144201600	5426 BETTY CIR	SFR	$899.88
099A144201700	5430 BETTY CIR	SFR	$899.88
099A144201800	5434 BETTY CIR	SFR	$899.88
099A144201900	5438 BETTY CIR	SFR	$899.88
099A144202000	5442 BETTY CIR	SFR	$899.88
099A144202100	5446 BETTY CIR	SFR	$899.88
099A144202200	5450 BETTY CIR	SFR	$899.88
099A144202300	5454 BETTY CIR	SFR	$899.88
099A144202400	5458 BETTY CIR	SFR	$899.88
099A144202500	5462 BETTY CIR	SFR	$899.88
099A144202600	5466 BETTY CIR	SFR	$899.88
099A144202700	5470 BETTY CIR	SFR	$899.88
099A144202800	5474 BETTY CIR	SFR	$899.88
099A144202900	5478 BETTY CIR	SFR	$899.88
099A144203000	5482 BETTY CIR	SFR	$899.88
099A144203100	878 KATRINA ST	SFR	$899.88
099A144203200	892 KATRINA ST	SFR	$899.88
099A144203300	5404 CHARLOTTE WAY	SFR	$899.88
099A144203400	5412 CHARLOTTE WAY	SFR	$899.88
099A144203500	5420 CHARLOTTE WAY	SFR	$899.88
099A144203600	5416 ARLENE WAY	SFR	$899.88
099A144203700	5424 ARLENE WAY	SFR	$899.88
099A144203800	5432 ARLENE WAY	SFR	$899.88
099A144203900	5440 ARLENE WAY	SFR	$899.88
099A144204000	5456 ARLENE WAY	SFR	$899.88
099A144204100	5464 ARLENE WAY	SFR	$899.88
099A144204200	5472 ARLENE WAY	SFR	$899.88
099A144204300	5480 ARLENE WAY	SFR	$899.88
099A144204400	5475 ARLENE WAY	SFR	$899.88
099A144204500	5469 ARLENE WAY	SFR	$899.88
099A144204600	5461 ARLENE WAY	SFR	$899.88
099A144204700	5447 ARLENE WAY	SFR	$899.88
099A144204800	5431 ARLENE WAY	SFR	$899.88
099A144204900	5407 ARLENE WAY	SFR	$899.88
099A144205000	5405 ARLENE WAY	SFR	$899.88
099A144205100	5436 CHARLOTTE WAY	SFR	$899.88
099A144205200	5444 CHARLOTTE WAY	SFR	$899.88
099A144205302	5448 CLEO CT	SFR	$899.88
099A144205401	5460 CLEO CT	SFR	$899.88
099A144205500	5468 CLEO CT	SFR	$899.88
099A144205600	5476 CLEO CT	SFR	$899.88
099A144205900	5492 CLEO CT	SFR	$899.88
099A144206000	5504 CHARLOTTE WAY	SFR	$899.88
099A144206100	5512 CHARLOTTE WAY	SFR	$899.88
099A144206200	5520 CHARLOTTE WAY	SFR	$899.88
099A144206300	5526 CHARLOTTE WAY	SFR	$899.88
099A144206400	5538 CHARLOTTE WAY	SFR	$899.88
099A144207200	5439 CHARLOTTE WAY	SFR	$899.88
099A144207300	5433 CHARLOTTE WAY	SFR	$899.88
099A144207400	5429 CHARLOTTE WAY	SFR	$899.88
099A144207500	5425 CHARLOTTE WAY	SFR	$899.88
099A144207600	5419 CHARLOTTE WAY	SFR	$899.88
099A144207700	5411 CHARLOTTE WAY	SFR	$899.88
099A144207800	5484 CLEO CT	SFR	$899.88
099A144207900	5488 CLEO CT	SFR	$899.88
099A144300100	608 CARLA ST	SFR	$899.88
099A144300200	5297 THERESA WAY	SFR	$899.88
099A144300300	5309 THERESA WAY	SFR	$899.88
099A144300400	5317 THERESA WAY	SFR	$899.88
099A144300500	5325 THERESA WAY	SFR	$899.88
099A144300600	5333 THERESA WAY	SFR	$899.88
099A144300700	5339 THERESA WAY	SFR	$899.88
099A144300800	5349 THERESA WAY	SFR	$899.88
099A144300900	5357 THERESA WAY	SFR	$899.88
099A144301000	5365 THERESA WAY	SFR	$899.88
099A144301100	5373 THERESA WAY	SFR	$899.88
099A144301200	760 CARLA ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A144301300	748 CARLA ST	SFR	$899.88
099A144301400	734 CARLA ST	SFR	$899.88
099A144301500	718 CARLA ST	SFR	$899.88
099A144301600	692 CARLA ST	SFR	$899.88
099A144301700	680 CARLA ST	SFR	$899.88
099A144301800	656 CARLA ST	SFR	$899.88
099A144301900	632 CARLA ST	SFR	$899.88
099A144302000	624 CARLA ST	SFR	$899.88
099A144302100	616 CARLA ST	SFR	$899.88
099A144302200	761 CARLA ST	SFR	$899.88
099A144302300	773 CARLA ST	SFR	$899.88
099A144302400	5415 THERESA WAY	SFR	$899.88
099A144302500	5431 THERESA WAY	SFR	$899.88
099A144302600	5439 THERESA WAY	SFR	$899.88
099A144302700	5447 THERESA WAY	SFR	$899.88
099A144302800	856 DEBRA ST	SFR	$899.88
099A144302900	842 DEBRA ST	SFR	$899.88
099A144303000	828 DEBRA ST	SFR	$899.88
099A144303100	855 DEBRA ST	SFR	$899.88
099A144303200	861 DEBRA ST	SFR	$899.88
099A144303300	873 DEBRA ST	SFR	$899.88
099A144303400	887 DEBRA ST	SFR	$899.88
099A144303900	5296 THERESA WAY	SFR	$899.88
099A144304000	5306 THERESA WAY	SFR	$899.88
099A144304100	605 GERALDINE ST	SFR	$899.88
099A144304200	633 GERALDINE ST	SFR	$899.88
099A144304300	651 GERALDINE ST	SFR	$899.88
099A144304400	679 GERALDINE ST	SFR	$899.88
099A144304500	687 GERALDINE ST	SFR	$899.88
099A144304600	707 GERALDINE ST	SFR	$899.88
099A144304700	721 GERALDINE ST	SFR	$899.88
099A144304800	725 GERALDINE ST	SFR	$899.88
099A144304900	729 GERALDINE ST	SFR	$899.88
099A144305000	743 GERALDINE ST	SFR	$899.88
099A144305100	765 GERALDINE ST	SFR	$899.88
099A144305200	767 GERALDINE ST	SFR	$899.88
099A144305300	781 GERALDINE ST	SFR	$899.88
099A144305400	819 GERALDINE ST	SFR	$899.88
099A144305500	827 GERALDINE ST	SFR	$899.88
099A144305600	835 GERALDINE ST	SFR	$899.88
099A144305700	843 GERALDINE ST	SFR	$899.88
099A144305800	851 GERALDINE ST	SFR	$899.88
099A144305900	5472 THERESA WAY	SFR	$899.88
099A144306000	5464 THERESA WAY	SFR	$899.88
099A144306100	5456 THERESA WAY	SFR	$899.88
099A144306200	5448 THERESA WAY	SFR	$899.88
099A144306300	5440 THERESA WAY	SFR	$899.88
099A144306400	5432 THERESA WAY	SFR	$899.88
099A144306500	5424 THERESA WAY	SFR	$899.88
099A144306600	5408 THERESA WAY	SFR	$899.88
099A144306700	5378 THERESA WAY	SFR	$899.88
099A144306800	5370 THERESA WAY	SFR	$899.88
099A144306900	5362 THERESA WAY	SFR	$899.88
099A144307000	5354 THERESA WAY	SFR	$899.88
099A144307100	5346 THERESA WAY	SFR	$899.88
099A144307200	5338 THERESA WAY	SFR	$899.88
099A144307300	5330 THERESA WAY	SFR	$899.88
099A144307400	5322 THERESA WAY	SFR	$899.88
099A144307500	5314 THERESA WAY	SFR	$899.88
099A144307600	714 GERALDINE ST	SFR	$899.88
099A144307700	722 GERALDINE ST	SFR	$899.88
099A144307800	730 GERALDINE ST	SFR	$899.88
099A144307900	736 GERALDINE ST	SFR	$899.88
099A144308000	754 GERALDINE ST	SFR	$899.88
099A144308100	762 GERALDINE ST	SFR	$899.88
099A144308200	770 GERALDINE ST	SFR	$899.88
099A144308300	786 GERALDINE ST	SFR	$899.88
099A144308400	808 GERALDINE ST	SFR	$899.88
099A144308500	820 GERALDINE ST	SFR	$899.88
099A144308600	832 GERALDINE ST	SFR	$899.88
099A144308700	844 GERALDINE ST	SFR	$899.88
099A144308800	858 GERALDINE ST	SFR	$899.88
099A144309000	709 KATRINA ST	SFR	$899.88
099A144309100	715 KATRINA ST	SFR	$899.88
099A144309200	727 KATRINA ST	SFR	$899.88
099A144309300	731 KATRINA ST	SFR	$899.88
099A144309400	745 KATRINA ST	SFR	$899.88
099A144309500	753 KATRINA ST	SFR	$899.88
099A144309600	769 KATRINA ST	SFR	$899.88
099A144309700	777 KATRINA ST	SFR	$899.88
099A144309800	785 KATRINA ST	SFR	$899.88
099A144309900	801 KATRINA ST	SFR	$899.88
099A144310000	803 KATRINA ST	SFR	$899.88
099A144310100	805 KATRINA ST	SFR	$899.88
099A144310300	5278 THERESA WAY	SFR	$899.88
099A144310400	5290 THERESA WAY	SFR	$899.88
099A144310500	5274 THERESA WAY	SFR	$899.88
099A144310600	5266 THERESA WAY	SFR	$899.88
099A144310800	581 GERALDINE ST	SFR	$899.88
099A144310900	547 GERALDINE ST	SFR	$899.88
099A144311001	509 GERALDINE ST	SFR	$899.88
099A144311002	5285 FELICIA AVE	SFR	$899.88
099A144311100	5273 FELICIA AVE	SFR	$899.88
099A144311200	5269 FELICIA AVE	SFR	$899.88
099A144400100	716 KATRINA ST	SFR	$899.88
099A144400200	732 KATRINA ST	SFR	$899.88
099A144400300	5420 EVELYN WAY	SFR	$899.88
099A144400400	5424 EVELYN WAY	SFR	$899.88
099A144400500	5428 EVELYN WAY	SFR	$899.88
099A144400600	5436 EVELYN WAY	SFR	$899.88
099A144400700	5444 EVELYN WAY	SFR	$899.88
099A144400800	5452 EVELYN WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A144400900	5460 EVELYN WAY	SFR	$899.88
099A144401000	5464 EVELYN WAY	SFR	$899.88
099A144401100	5468 EVELYN WAY	SFR	$899.88
099A144401200	5480 EVELYN WAY	SFR	$899.88
099A144401300	5473 DELIA WAY	SFR	$899.88
099A144401400	5469 DELIA WAY	SFR	$899.88
099A144401500	5451 DELIA WAY	SFR	$899.88
099A144401600	5433 DELIA WAY	SFR	$899.88
099A144401700	5427 DELIA WAY	SFR	$899.88
099A144401800	798 KATRINA ST	SFR	$899.88
099A144401900	800 KATRINA ST	SFR	$899.88
099A144402000	5407 EVELYN WAY	SFR	$899.88
099A144402100	5419 EVELYN WAY	SFR	$899.88
099A144402200	5423 EVELYN WAY	SFR	$899.88
099A144402300	5431 EVELYN WAY	SFR	$899.88
099A144402400	5461 EVELYN WAY	SFR	$899.88
099A144402500	5475 EVELYN WAY	SFR	$899.88
099A144402600	5456 DELIA WAY	SFR	$899.88
099A144402700	5448 DELIA WAY	SFR	$899.88
099A144402800	5416 DELIA WAY	SFR	$899.88
099A144402900	5404 DELIA WAY	SFR	$899.88
099A144403000	772 KATRINA ST	SFR	$899.88
099A144403100	760 KATRINA ST	SFR	$899.88
099A150200200	5476 MAYBECK LN	SFR	$899.88
099A150200300	5464 MAYBECK LN	SFR	$899.88
099A150200400	5452 MAYBECK LN	SFR	$899.88
099A150200500	5440 MAYBECK LN	SFR	$899.88
099A150200600	5438 MAYBECK LN	SFR	$899.88
099A150200700	5426 MAYBECK LN	SFR	$899.88
099A150200800	5414 MAYBECK LN	SFR	$899.88
099A150200900	5402 MAYBECK LN	SFR	$899.88
099A150201000	1801 MARINI LN	SFR	$899.88
099A150201100	1813 MARINI LN	SFR	$899.88
099A150201200	1845 MARINI LN	SFR	$899.88
099A150201300	1857 MARINI LN	SFR	$899.88
099A150201400	1869 MARINI LN	SFR	$899.88
099A150201500	5364 CARNEGIE LOOP	SFR	$899.88
099A150201600	5350 CARNEGIE LOOP	SFR	$899.88
099A150201700	5342 CARNEGIE LOOP	SFR	$899.88
099A150201800	2178 HALL CIR	SFR	$899.88
099A150201900	2164 HALL CIR	SFR	$899.88
099A150202000	2142 HALL CIR	SFR	$899.88
099A150202100	2120 HALL CIR	SFR	$899.88
099A150202200	2108 HALL CIR	SFR	$899.88
099A150202300	2090 HALL CIR	SFR	$899.88
099A150202400	2088 HALL CIR	SFR	$899.88
099A150202500	2076 HALL CIR	SFR	$899.88
099A150202600	2054 HALL CIR	SFR	$899.88
099A150202700	2022 HALL CIR	SFR	$899.88
099A150202800	2010 HALL CIR	SFR	$899.88
099A150202900	1986 HALL CIR	SFR	$899.88
099A150203000	1972 HALL CIR	SFR	$899.88
099A150203100	1960 HALL CIR	SFR	$899.88
099A150203200	1948 HALL CIR	SFR	$899.88
099A150203300	1936 HALL CIR	SFR	$899.88
099A150203400	1924 HALL CIR	SFR	$899.88
099A150203500	1912 HALL CIR	SFR	$899.88
099A150203600	5314 CARNEGIE LOOP	SFR	$899.88
099A150203700	5326 CARNEGIE LOOP	SFR	$899.88
099A150203800	5338 CARNEGIE LOOP	SFR	$899.88
099A150203900	2173 HALL CIR	SFR	$899.88
099A150204000	2151 HALL CIR	SFR	$899.88
099A150204100	2139 HALL CIR	SFR	$899.88
099A150204200	2071 HALL CIR	SFR	$899.88
099A150204300	2043 HALL CIR	SFR	$899.88
099A150204400	2015 HALL CIR	SFR	$899.88
099A150204500	1953 HALL CIR	SFR	$899.88
099A150204600	1941 HALL CIR	SFR	$899.88
099A150204700	1937 HALL CIR	SFR	$899.88
099A150204800	5376 CARNEGIE LOOP	SFR	$899.88
099A150204900	5388 CARNEGIE LOOP	SFR	$899.88
099A150205000	5390 CARNEGIE LOOP	SFR	$899.88
099A150205100	1859 KEELER ST	SFR	$899.88
099A150205200	1847 KEELER ST	SFR	$899.88
099A150205300	1815 KEELER ST	SFR	$899.88
099A150205400	5443 MAYBECK LN	SFR	$899.88
099A150205500	5439 MAYBECK LN	SFR	$899.88
099A150205600	5427 MAYBECK LN	SFR	$899.88
099A150205700	1830 MARINI LN	SFR	$899.88
099A150205800	1862 MARINI LN	SFR	$899.88
099A150205900	1874 MARINI LN	SFR	$899.88
099A150206000	5471 MAYBECK LN	SFR	$899.88
099A150206100	5485 MAYBECK LN	SFR	$899.88
099A150206200	5466 KEELER CT	SFR	$899.88
099A150206300	5434 KEELER CT	SFR	$899.88
099A150206400	5421 KEELER CT	SFR	$899.88
099A150206500	5455 KEELER CT	SFR	$899.88
099A150206600	1896 KEELER ST	SFR	$899.88
099A150206700	5410 CARNEGIE LOOP	SFR	$899.88
099A150300400	5403 CARNEGIE LOOP	SFR	$899.88
099A150300500	5385 CARNEGIE LOOP	SFR	$899.88
099A150300600	5371 CARNEGIE LOOP	SFR	$899.88
099A150300700	5369 CARNEGIE LOOP	SFR	$899.88
099A150300800	1942 CARLYLE ST	SFR	$899.88
099A150300900	5345 CARNEGIE LOOP	SFR	$899.88
099A150301000	5339 CARNEGIE LOOP	SFR	$899.88
099A150301100	5333 CARNEGIE LOOP	SFR	$899.88
099A150301200	5321 CARNEGIE LOOP	SFR	$899.88
099A150301300	5319 CARNEGIE LOOP	SFR	$899.88
099A150301400	5695 CARNEGIE LOOP	SFR	$899.88
099A150301500	5663 CARNEGIE LOOP	SFR	$899.88
099A150301600	5631 CARNEGIE LOOP	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A150301700	5579 CARNEGIE LOOP	SFR	$899.88
099A150301800	5567 CARNEGIE LOOP	SFR	$899.88
099A150301900	5545 CARNEGIE LOOP	SFR	$899.88
099A150302000	5523 CARNEGIE LOOP	SFR	$899.88
099A150302100	5511 CARNEGIE LOOP	SFR	$899.88
099A150302200	5489 CARNEGIE LOOP	SFR	$899.88
099A150302300	5477 CARNEGIE LOOP	SFR	$899.88
099A150302400	5465 CARNEGIE LOOP	SFR	$899.88
099A150302500	5453 CARNEGIE LOOP	SFR	$899.88
099A150302600	5431 CARNEGIE LOOP	SFR	$899.88
099A150302700	2015 LAWSON CIR	SFR	$899.88
099A150302800	2039 LAWSON CIR	SFR	$899.88
099A150302900	2057 LAWSON CIR	SFR	$899.88
099A150303000	2071 LAWSON CIR	SFR	$899.88
099A150303100	2083 LAWSON CIR	SFR	$899.88
099A150303200	2095 LAWSON CIR	SFR	$899.88
099A150303300	2128 LAWSON CIR	SFR	$899.88
099A150303400	2116 LAWSON CIR	SFR	$899.88
099A150303500	2068 LAWSON CIR	SFR	$899.88
099A150303600	2046 LAWSON CIR	SFR	$899.88
099A150303700	5570 CARNEGIE LOOP	SFR	$899.88
099A150303800	5556 CARNEGIE LOOP	SFR	$899.88
099A150303900	5538 CARNEGIE LOOP	SFR	$899.88
099A150304000	2055 HEARST ST	SFR	$899.88
099A150304100	2069 HEARST ST	SFR	$899.88
099A150304200	2140 HEARST ST	SFR	$899.88
099A150304300	2152 LAWSON CIR	SFR	$899.88
099A150304400	2174 LAWSON CIR	SFR	$899.88
099A150304500	2186 LAWSON CIR	SFR	$899.88
099A150304600	2256 LAWSON CIR	SFR	$899.88
099A150304700	2076 HEARST ST	SFR	$899.88
099A150304800	2040 HEARST ST	SFR	$899.88
099A150304900	2278 LAWSON CIR	SFR	$899.88
099A150305000	5480 CARNEGIE LOOP	SFR	$899.88
099A150305100	5494 CARNEGIE LOOP	SFR	$899.88
099A150305200	5502 CARNEGIE LOOP	SFR	$899.88
099A150305300	5436 CARNEGIE LOOP	SFR	$899.88
099A150305400	5448 CARNEGIE LOOP	SFR	$899.88
099A150305500	5462 CARNEGIE LOOP	SFR	$899.88
099A150305600	5422 LAWSON CT	SFR	$899.88
099A150305700	5468 LAWSON CT	SFR	$899.88
099A150305800	5455 LAWSON CT	SFR	$899.88
099A150305900	5417 LAWSON CT	SFR	$899.88
099A150401000	5558 AUTUMN WAY	SFR	$899.88
099A150401100	5572 AUTUMN WAY	SFR	$899.88
099A150401200	5583 HOPPS LN	SFR	$899.88
099A150401300	5537 HOPPS LN	SFR	$899.88
099A150401400	5562 HOPPS LN	SFR	$899.88
099A150401500	5590 HOPPS LN	SFR	$899.88
099A150401600	5561 MAYBECK LN	SFR	$899.88
099A150401700	5533 MAYBECK LN	SFR	$899.88
099A150401800	5550 MAYBECK LN	SFR	$899.88
099A150401900	5582 MAYBECK LN	SFR	$899.88
099A150402000	1881 STAGHORN WAY	SFR	$899.88
099A150402100	1873 STAGHORN WAY	SFR	$899.88
099A150402200	5612 DRESSLAR CIR	SFR	$899.88
099A150402300	5626 DRESSLAR CIR	SFR	$899.88
099A150402400	5648 DRESSLAR CIR	SFR	$899.88
099A150402500	5650 DRESSLAR CIR	SFR	$899.88
099A150402600	5664 DRESSLAR CIR	SFR	$899.88
099A150402700	5672 DRESSLAR CIR	SFR	$899.88
099A150402800	5686 DRESSLAR CIR	SFR	$899.88
099A150402900	5698 DRESSLAR CIR	SFR	$899.88
099A150403000	5691 DRESSLAR CIR	SFR	$899.88
099A150403100	5679 DRESSLAR CIR	SFR	$899.88
099A150403200	5667 DRESSLAR CIR	SFR	$899.88
099A150403300	5655 DRESSLAR CIR	SFR	$899.88
099A150403400	5653 DRESSLAR CIR	SFR	$899.88
099A150403500	5639 DRESSLAR CIR	SFR	$899.88
099A150403600	5617 DRESSLAR CIR	SFR	$899.88
099A150403700	5601 DRESSLAR CIR	SFR	$899.88
099A150403800	5897 DRESSLAR CIR	SFR	$899.88
099A150403900	5883 DRESSLAR CIR	SFR	$899.88
099A150404000	5871 DRESSLAR CIR	SFR	$899.88
099A150404100	5863 DRESSLAR CIR	SFR	$899.88
099A150404200	5849 DRESSLAR CIR	SFR	$899.88
099A150404300	5837 DRESSLAR CIR	SFR	$899.88
099A150404400	5825 DRESSLAR CIR	SFR	$899.88
099A150404500	5813 DRESSLAR CIR	SFR	$899.88
099A150404600	5806 DRESSLAR CIR	SFR	$899.88
099A150404700	5822 DRESSLAR CIR	SFR	$899.88
099A150404800	5830 DRESSLAR CIR	SFR	$899.88
099A150404900	5842 DRESSLAR CIR	SFR	$899.88
099A150405000	5858 DRESSLAR CIR	SFR	$899.88
099A150405100	5866 DRESSLAR CIR	SFR	$899.88
099A150405200	5874 DRESSLAR CIR	SFR	$899.88
099A150405300	1972 STAGHORN WAY	SFR	$899.88
099A150405400	1986 STAGHORN WAY	SFR	$899.88
099A150405500	2010 STAGHORN WAY	SFR	$899.88
099A150405600	5609 ELDER CIR	SFR	$899.88
099A150405700	5623 ELDER CIR	SFR	$899.88
099A150405800	5887 ELDER CIR	SFR	$899.88
099A150405900	5895 ELDER CIR	SFR	$899.88
099A150406000	5630 ELDER CIR	SFR	$899.88
099A150406100	5642 ELDER CIR	SFR	$899.88
099A150406200	5656 ELDER CIR	SFR	$899.88
099A150406300	5670 ELDER CIR	SFR	$899.88
099A150406400	5678 ELDER CIR	SFR	$899.88
099A150406500	5682 ELDER CIR	SFR	$899.88
099A150406600	5696 ELDER CIR	SFR	$899.88
099A150406700	5693 ELDER CIR	SFR	$899.88
099A150406800	5679 ELDER CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A150406900	5675 ELDER CIR	SFR	$899.88
099A150407000	5667 ELDER CIR	SFR	$899.88
099A150407100	5651 ELDER CIR	SFR	$899.88
099A150407200	5635 ELDER CIR	SFR	$899.88
099A150407300	5873 ELDER CIR	SFR	$899.88
099A150407400	5865 ELDER CIR	SFR	$899.88
099A150407500	5851 ELDER CIR	SFR	$899.88
099A150407600	5835 ELDER CIR	SFR	$899.88
099A150407700	5829 ELDER CIR	SFR	$899.88
099A150407800	5811 ELDER CIR	SFR	$899.88
099A150500400	2125 STAGHORN WAY	SFR	$899.88
099A150500500	2089 STAGHORN WAY	SFR	$899.88
099A150500600	2077 STAGHORN WAY	SFR	$899.88
099A150500700	5529 AUTUMN WAY	SFR	$899.88
099A150500800	2116 STAGHORN WAY	SFR	$899.88
099A150500900	2130 STAGHORN WAY	SFR	$899.88
099A150501000	5808 ELDER CIR	SFR	$899.88
099A150501100	5826 ELDER CIR	SFR	$899.88
099A150501200	5832 ELDER CIR	SFR	$899.88
099A150501300	5846 ELDER CIR	SFR	$899.88
099A150501400	5860 ELDER CIR	SFR	$899.88
099A150501500	5868 ELDER CIR	SFR	$899.88
099A150501600	5876 ELDER CIR	SFR	$899.88
099A150501700	2148 STAGHORN WAY	SFR	$899.88
099A150501800	5624 CARNEGIE WAY	SFR	$899.88
099A150501900	5636 CARNEGIE WAY	SFR	$899.88
099A150502000	5640 CARNEGIE WAY	SFR	$899.88
099A150502100	5648 CARNEGIE WAY	SFR	$899.88
099A150502200	5662 CARNEGIE WAY	SFR	$899.88
099A150502300	5676 CARNEGIE WAY	SFR	$899.88
099A150502400	5698 CARNEGIE WAY	SFR	$899.88
099A150502500	2281 ROBINSON CIR	SFR	$899.88
099A150502600	2267 ROBINSON CIR	SFR	$899.88
099A150502700	2259 ROBINSON CIR	SFR	$899.88
099A150502800	2235 ROBINSON CIR	SFR	$899.88
099A150502900	2213 ROBINSON CIR	SFR	$899.88
099A150503000	5687 CARNEGIE WAY	SFR	$899.88
099A150503100	5665 CARNEGIE WAY	SFR	$899.88
099A150503200	2471 REES CIR	SFR	$899.88
099A150503300	2457 REES CIR	SFR	$899.88
099A150503400	2435 REES CIR	SFR	$899.88
099A150503500	2413 REES CIR	SFR	$899.88
099A150503600	2401 REES CIR	SFR	$899.88
099A150503700	2336 REES CIR	SFR	$899.88
099A150503800	2368 REES CIR	SFR	$899.88
099A150503900	2392 REES CIR	SFR	$899.88
099A150504000	2426 REES CIR	SFR	$899.88
099A150504100	2450 REES CIR	SFR	$899.88
099A150504200	2468 REES CIR	SFR	$899.88
099A150504300	5643 CARNEGIE WAY	SFR	$899.88
099A150504400	5637 CARNEGIE WAY	SFR	$899.88
099A150504500	5631 CARNEGIE WAY	SFR	$899.88
099A150504600	2236 REES CIR	SFR	$899.88
099A150504700	2248 REES CIR	SFR	$899.88
099A150504800	2252 REES CIR	SFR	$899.88
099A150504900	2297 REES CIR	SFR	$899.88
099A150505000	5587 BECK LN	SFR	$899.88
099A150505100	5573 BECK LN	SFR	$899.88
099A150505200	5578 BECK LN	SFR	$899.88
099A150505300	5582 BECK LN	SFR	$899.88
099A150505400	5609 CARNEGIE WAY	SFR	$899.88
099A150505500	5603 CARNEGIE WAY	SFR	$899.88
099A150600700	2422 DECKER LN	SFR	$899.88
099A150600800	2446 DECKER LN	SFR	$899.88
099A150600900	2468 DECKER LN	SFR	$899.88
099A150601000	2482 DECKER LN	SFR	$899.88
099A150601100	2498 DECKER LN	SFR	$899.88
099A150601200	2417 DECKER LN	SFR	$899.88
099A150601300	2433 DECKER LN	SFR	$899.88
099A150601400	2451 DECKER LN	SFR	$899.88
099A150601500	2479 DECKER LN	SFR	$899.88
099A150601600	2491 DECKER LN	SFR	$899.88
099A150601700	2695 DECKER LN	SFR	$899.88
099A150601800	2677 DECKER LN	SFR	$899.88
099A150601900	2659 DECKER LN	SFR	$899.88
099A150602000	2633 DECKER LN	SFR	$899.88
099A150602100	2615 DECKER LN	SFR	$899.88
099A150602200	2690 DECKER LN	SFR	$899.88
099A150602300	2662 DECKER LN	SFR	$899.88
099A150602400	2648 DECKER LN	SFR	$899.88
099A150602500	2624 DECKER LN	SFR	$899.88
099A150602600	2606 DECKER LN	SFR	$899.88
099A150602700	2687 ELSTON ST	SFR	$899.88
099A150602800	2649 ELSTON ST	SFR	$899.88
099A150602900	2635 ELSTON ST	SFR	$899.88
099A150603000	2627 ELSTON ST	SFR	$899.88
099A150603100	2603 ELSTON ST	SFR	$899.88
099A150603200	2676 ELSTON ST	SFR	$899.88
099A150603300	2654 ELSTON ST	SFR	$899.88
099A150603400	2640 ELSTON ST	SFR	$899.88
099A150603500	2632 ELSTON ST	SFR	$899.88
099A150603600	2616 ELSTON ST	SFR	$899.88
099A150603700	2278 ROBINSON CIR	SFR	$899.88
099A150603800	2264 ROBINSON CIR	SFR	$899.88
099A150603900	2240 ROBINSON CIR	SFR	$899.88
099A150604000	2232 ROBINSON CIR	SFR	$899.88
099A150604100	2226 ROBINSON CIR	SFR	$899.88
099A150604200	2410 ROBINSON CIR	SFR	$899.88
099A150604300	2422 ROBINSON CIR	SFR	$899.88
099A150604400	2446 ROBINSON CIR	SFR	$899.88
099A150604500	2478 ROBINSON CIR	SFR	$899.88
099A150604600	2484 ROBINSON CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A150604700	2403 ROBINSON CIR	SFR	$899.88
099A150604800	2415 ROBINSON CIR	SFR	$899.88
099A150604900	2437 ROBINSON CIR	SFR	$899.88
099A150605000	2459 ROBINSON CIR	SFR	$899.88
099A150605100	5895 WELCH LN	SFR	$899.88
099A150605200	5877 WELCH LN	SFR	$899.88
099A150605300	5863 WELCH LN	SFR	$899.88
099A150605400	5839 WELCH LN	SFR	$899.88
099A150605500	5833 NEWHALL WAY	SFR	$899.88
099A150605600	5865 NEWHALL WAY	SFR	$899.88
099A150605700	5897 NEWHALL WAY	SFR	$899.88
099A150605800	5880 WELCH LN	SFR	$899.88
099A150605900	5872 WELCH LN	SFR	$899.88
099A150606000	5856 WELCH LN	SFR	$899.88
099A150606100	5824 WELCH LN	MFR	$1,454.88
099A150606200	5802 WELCH LN	SFR	$899.88
099A150606300	2489 TAIT ST	SFR	$899.88
099A150606400	2467 TAIT ST	SFR	$899.88
099A150606500	2445 TAIT ST	SFR	$899.88
099A150606600	2423 TAIT ST	SFR	$899.88
099A150606700	2419 TAIT ST	SFR	$899.88
099A290100100	5310 FELICIA AVE	SFR	$899.88
099A290100200	5294 FELICIA AVE	SFR	$899.88
099A290100300	5282 FELICIA AVE	SFR	$899.88
099A290100400	5276 FELICIA AVE	SFR	$899.88
099A290100500	5264 FELICIA AVE	SFR	$899.88
099A290100600	5256 FELICIA AVE	SFR	$899.88
099A290101200	5332 FELICIA AVE	SFR	$899.88
099A290101300	5354 FELICIA AVE	SFR	$899.88
099A290101400	5378 FELICIA AVE	SFR	$899.88
099A290101500	5396 FELICIA AVE	SFR	$899.88
099A290101600	5402 FELICIA AVE	SFR	$899.88
099A290101700	5424 FELICIA AVE	SFR	$899.88
099A290101800	5446 FELICIA AVE	SFR	$899.88
099A290101900	5468 FELICIA AVE	SFR	$899.88
099A290102000	5480 FELICIA AVE	SFR	$899.88
099A290102100	5485 LENORE AVE	SFR	$899.88
099A290102200	5463 LENORE AVE	SFR	$899.88
099A290102300	5478 LENORE AVE	SFR	$899.88
099A290102400	5492 LENORE AVE	SFR	$899.88
099A290102500	649 SHELLEY ST	SFR	$899.88
099A290102600	5473 DESIREE AVE	SFR	$899.88
099A290102700	5451 DESIREE AVE	SFR	$899.88
099A290102800	5462 DESIREE AVE	SFR	$899.88
099A290102900	5488 DESIREE AVE	SFR	$899.88
099A290103000	609 SHELLEY ST	SFR	$899.88
099A290103100	5489 CELESTE AVE	SFR	$899.88
099A290103200	5467 CELESTE AVE	SFR	$899.88
099A290103300	5443 CELESTE AVE	SFR	$899.88
099A290103400	5425 CELESTE AVE	SFR	$899.88
099A290103500	5391 CELESTE AVE	SFR	$899.88
099A290103600	577 RACHELLE ST	SFR	$899.88
099A290103700	565 RACHELLE ST	SFR	$899.88
099A290103800	543 RACHELLE ST	SFR	$899.88
099A290103900	529 RACHELLE ST	SFR	$899.88
099A290104000	501 RACHELLE ST	SFR	$899.88
099A290104100	5382 BIANCA WAY	SFR	$899.88
099A290104200	5398 BIANCA WAY	SFR	$899.88
099A290104300	5420 BIANCA WAY	SFR	$899.88
099A290104400	5442 BIANCA WAY	SFR	$899.88
099A290104500	5464 BIANCA WAY	SFR	$899.88
099A290104600	5486 BIANCA WAY	MFR	$1,454.88
099A290104700	512 RACHELLE ST	SFR	$899.88
099A290104800	538 RACHELLE ST	SFR	$899.88
099A290104900	554 RACHELLE ST	SFR	$899.88
099A290105000	570 RACHELLE ST	SFR	$899.88
099A290105100	586 RACHELLE ST	SFR	$899.88
099A290105200	595 SHELLEY ST	SFR	$899.88
099A290105300	553 SHELLEY ST	SFR	$899.88
099A290105400	539 SHELLEY ST	SFR	$899.88
099A290105500	527 SHELLEY ST	SFR	$899.88
099A290105600	511 SHELLEY ST	SFR	$899.88
099A290105700	502 SHELLEY ST	SFR	$899.88
099A290105800	508 SHELLEY ST	SFR	$899.88
099A290105900	516 SHELLEY ST	SFR	$899.88
099A290106000	534 SHELLEY ST	SFR	$899.88
099A290106100	540 SHELLEY ST	SFR	$899.88
099A290106200	566 SHELLEY ST	SFR	$899.88
099A290106300	582 SHELLEY ST	SFR	$899.88
099A290106400	598 SHELLEY ST	SFR	$899.88
099A290106500	606 SHELLEY ST	SFR	$899.88
099A290106600	610 SHELLEY ST	SFR	$899.88
099A290106700	624 SHELLEY ST	SFR	$899.88
099A290106800	632 SHELLEY ST	SFR	$899.88
099A290106900	648 SHELLEY ST	SFR	$899.88
099A290107000	650 SHELLEY ST	SFR	$899.88
099A290107100	656 SHELLEY ST	SFR	$899.88
099A290107200	662 SHELLEY ST	SFR	$899.88
099A290107300	674 SHELLEY ST	SFR	$899.88
099A290107400	688 SHELLEY ST	SFR	$899.88
099A290107500	696 SHELLEY ST	SFR	$899.88
099A290107600	5504 FELICIA AVE	SFR	$899.88
099A290107700	5350 LENORE AVE	SFR	$899.88
099A290107800	5338 LENORE AVE	SFR	$899.88
099A290107900	5336 LENORE AVE	SFR	$899.88
099A290108000	5324 LENORE AVE	SFR	$899.88
099A290108100	5312 LENORE AVE	SFR	$899.88
099A290108200	5298 LENORE AVE	SFR	$899.88
099A290108300	5296 LENORE AVE	SFR	$899.88
099A290108400	5284 LENORE AVE	SFR	$899.88
099A290108500	5272 LENORE AVE	SFR	$899.88
099A290108600	5283 LENORE AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A290108700	5295 LENORE AVE	SFR	$899.88
099A290108800	5297 LENORE AVE	SFR	$899.88
099A290108900	5311 LENORE AVE	SFR	$899.88
099A290109000	5313 LENORE AVE	SFR	$899.88
099A290109100	5325 LENORE AVE	SFR	$899.88
099A290109200	5333 LENORE AVE	SFR	$899.88
099A290109300	5347 LENORE AVE	SFR	$899.88
099A290109400	5349 LENORE AVE	SFR	$899.88
099A290109500	5365 LENORE AVE	SFR	$899.88
099A290109600	5371 LENORE AVE	SFR	$899.88
099A290109700	5373 LENORE AVE	SFR	$899.88
099A290109800	5397 LENORE AVE	SFR	$899.88
099A290109900	5409 LENORE AVE	SFR	$899.88
099A290110000	5427 LENORE AVE	SFR	$899.88
099A290110100	5431 LENORE AVE	SFR	$899.88
099A290110200	5443 LENORE AVE	SFR	$899.88
099A290110300	5445 LENORE AVE	SFR	$899.88
099A290110400	5362 LENORE AVE	SFR	$899.88
099A290110500	5386 LENORE AVE	SFR	$899.88
099A290110600	5388 LENORE AVE	SFR	$899.88
099A290110700	5416 LENORE AVE	SFR	$899.88
099A290110800	5418 LENORE AVE	SFR	$899.88
099A290110900	5420 LENORE AVE	SFR	$899.88
099A290111000	5438 LENORE AVE	SFR	$899.88
099A290111100	5450 LENORE AVE	SFR	$899.88
099A290111200	5452 LENORE AVE	SFR	$899.88
099A290111300	5449 DESIREE AVE	SFR	$899.88
099A290111400	5433 DESIREE AVE	SFR	$899.88
099A290111500	5421 DESIREE AVE	SFR	$899.88
099A290111600	5407 DESIREE AVE	SFR	$899.88
099A290111700	5385 DESIREE AVE	SFR	$899.88
099A290111800	5369 DESIREE AVE	SFR	$899.88
099A290111900	5343 DESIREE AVE	SFR	$899.88
099A290112000	5327 DESIREE AVE	SFR	$899.88
099A290112100	5315 DESIREE AVE	SFR	$899.88
099A290112200	5301 DESIREE AVE	SFR	$899.88
099A290112300	5299 DESIREE AVE	SFR	$899.88
099A290112400	5275 DESIREE AVE	SFR	$899.88
099A290112500	5253 DESIREE AVE	SFR	$899.88
099A290112600	5440 DESIREE AVE	SFR	$899.88
099A290112700	5436 DESIREE AVE	SFR	$899.88
099A290112800	5428 DESIREE AVE	SFR	$899.88
099A290112900	5414 DESIREE AVE	SFR	$899.88
099A290113000	5378 DESIREE AVE	SFR	$899.88
099A290113100	5352 DESIREE AVE	SFR	$899.88
099A290113200	5330 DESIREE AVE	SFR	$899.88
099A290113300	5322 DESIREE AVE	SFR	$899.88
099A290113400	5306 DESIREE AVE	SFR	$899.88
099A290113500	5294 DESIREE AVE	SFR	$899.88
099A290113600	5280 DESIREE AVE	SFR	$899.88
099A290113700	5268 DESIREE AVE	SFR	$899.88
099A290113800	5242 DESIREE AVE	SFR	$899.88
099A290113900	5241 BIANCA WAY	SFR	$899.88
099A290114000	5263 BIANCA WAY	SFR	$899.88
099A290114100	5265 BIANCA WAY	SFR	$899.88
099A290114200	5287 BIANCA WAY	SFR	$899.88
099A290114300	5321 CELESTE AVE	SFR	$899.88
099A290114400	5323 CELESTE AVE	SFR	$899.88
099A290114500	5337 CELESTE AVE	SFR	$899.88
099A290114600	5341 CELESTE AVE	SFR	$899.88
099A290114700	5355 CELESTE AVE	SFR	$899.88
099A290114800	5363 CELESTE AVE	SFR	$899.88
099A290114900	5379 CELESTE AVE	SFR	$899.88
099A290115000	5387 CELESTE AVE	SFR	$899.88
099A290115100	5386 CELESTE AVE	SFR	$899.88
099A290115200	5360 CELESTE AVE	SFR	$899.88
099A290115300	5344 CELESTE AVE	SFR	$899.88
099A290115400	5342 CELESTE AVE	SFR	$899.88
099A290115500	5328 CELESTE AVE	SFR	$899.88
099A290115600	5304 CELESTE AVE	SFR	$899.88
099A290115700	5359 BIANCA WAY	SFR	$899.88
099A290115900	5374 BIANCA WAY	SFR	$899.88
099A290116000	5370 BIANCA WAY	SFR	$899.88
099A290116100	5362 BIANCA WAY	SFR	$899.88
099A290116200	5356 BIANCA WAY	SFR	$899.88
099A290116300	5338 BIANCA WAY	SFR	$899.88
099A290116400	5314 BIANCA WAY	SFR	$899.88
099A290116500	5290 BIANCA WAY	SFR	$899.88
099A290116600	5276 BIANCA WAY	SFR	$899.88
099A290116700	5252 BIANCA WAY	SFR	$899.88
099A290116800	5375 BIANCA WAY	SFR	$899.88
099A290116900	5377 BIANCA WAY	SFR	$899.88
099A290200100	4923 ERICA WAY	SFR	$899.88
099A290200200	4945 ERICA WAY	SFR	$899.88
099A290200300	4967 ERICA WAY	SFR	$899.88
099A290200400	5009 ERICA WAY	SFR	$899.88
099A290200500	5011 ERICA WAY	SFR	$899.88
099A290200600	5035 ERICA WAY	SFR	$899.88
099A290200700	5043 ERICA WAY	SFR	$899.88
099A290200800	5057 ERICA WAY	SFR	$899.88
099A290200900	5069 ERICA WAY	SFR	$899.88
099A290201000	5054 ERICA WAY	SFR	$899.88
099A290201100	5032 ERICA WAY	SFR	$899.88
099A290201200	5010 ERICA WAY	SFR	$899.88
099A290201300	372 ERICA CT	SFR	$899.88
099A290201400	360 ERICA CT	SFR	$899.88
099A290201500	346 ERICA CT	SFR	$899.88
099A290201602	338 ERICA CT	SFR	$899.88
099A290201701	324 ERICA CT	SFR	$899.88
099A290201800	4956 ERICA WAY	SFR	$899.88
099A290202000	480 ANDREA CIR	SFR	$899.88
099A290202100	458 ANDREA CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A290202200	432 ANDREA CIR	SFR	$899.88
099A290202300	426 ANDREA CIR	SFR	$899.88
099A290202400	418 ANDREA CIR	SFR	$899.88
099A290202500	414 ANDREA CIR	SFR	$899.88
099A290202600	406 ANDREA CIR	SFR	$899.88
099A290202700	4890 ANDREA CT	SFR	$899.88
099A290202800	375 ANDREA CIR	SFR	$899.88
099A290202900	411 ANDREA CIR	SFR	$899.88
099A290203000	427 ANDREA CIR	SFR	$899.88
099A290203100	449 ANDREA CIR	SFR	$899.88
099A290203200	465 ANDREA CIR	SFR	$899.88
099A290203300	442 MULQUEENEY ST	SFR	$899.88
099A290203400	434 MULQUEENEY ST	SFR	$899.88
099A290203500	428 MULQUEENEY ST	SFR	$899.88
099A290203600	343 ANDREA CIR	SFR	$899.88
099A290203800	216 MULQUEENEY ST	SFR	$899.88
099A290203900	230 MULQUEENEY ST	SFR	$899.88
099A290204000	264 MULQUEENEY ST	SFR	$899.88
099A290204100	308 MULQUEENEY ST	SFR	$899.88
099A290204200	322 MULQUEENEY ST	SFR	$899.88
099A290204300	346 MULQUEENEY ST	SFR	$899.88
099A290204400	370 MULQUEENEY ST	SFR	$899.88
099A290204500	336 ANDREA CIR	SFR	$899.88
099A290204600	360 ANDREA CIR	SFR	$899.88
099A290204700	4885 ANDREA CT	SFR	$899.88
099A290204800	4867 ANDREA CT	SFR	$899.88
099A290204900	4841 ANDREA CT	SFR	$899.88
099A290205000	4829 ANDREA CT	SFR	$899.88
099A290205100	4803 ANDREA CT	SFR	$899.88
099A290205200	4816 ANDREA CT	SFR	$899.88
099A290205300	4838 ANDREA CT	SFR	$899.88
099A290205400	4854 ANDREA CT	SFR	$899.88
099A290205500	4872 ANDREA CT	SFR	$899.88
099A290303300	661 MULQUEENEY ST	CON	$727.44
099A290303400	675 MULQUEENEY ST	CON	$727.44
099A290303500	687 MULQUEENEY ST	CON	$727.44
099A290303700	726 URSLA ST	SFR	$899.88
099A290303800	764 URSLA ST	SFR	$899.88
099A290303900	782 URSLA ST	SFR	$899.88
099A290304100	4980 JULIE ST	SFR	$899.88
099A290304200	4968 JULIE ST	SFR	$899.88
099A290304300	4946 JULIE ST	SFR	$899.88
099A290304400	4924 JULIE ST	SFR	$899.88
099A290304500	4890 JULIE ST	SFR	$899.88
099A290304600	4878 JULIE ST	SFR	$899.88
099A290304700	4856 JULIE ST	SFR	$899.88
099A290304800	4834 JULIE ST	SFR	$899.88
099A290304900	4812 JULIE ST	SFR	$899.88
099A290305000	636 MARCELLA ST	SFR	$899.88
099A290305100	4823 CHARLOTTE WAY	SFR	$899.88
099A290305200	4845 CHARLOTTE WAY	SFR	$899.88
099A290305300	4867 CHARLOTTE WAY	SFR	$899.88
099A290305400	4889 CHARLOTTE WAY	SFR	$899.88
099A290305500	4891 CHARLOTTE WAY	SFR	$899.88
099A290305600	4933 CHARLOTTE WAY	SFR	$899.88
099A290305700	4957 CHARLOTTE WAY	SFR	$899.88
099A290305800	4979 CHARLOTTE WAY	SFR	$899.88
099A290305900	4995 CHARLOTTE WAY	SFR	$899.88
099A290306000	719 URSLA ST	SFR	$899.88
099A290306100	4998 CHARLOTTE WAY	SFR	$899.88
099A290306200	4986 CHARLOTTE WAY	SFR	$899.88
099A290306300	4960 CHARLOTTE WAY	SFR	$899.88
099A290306400	4944 CHARLOTTE WAY	SFR	$899.88
099A290306500	4932 CHARLOTTE WAY	SFR	$899.88
099A290306600	670 MULQUEENEY ST	SFR	$899.88
099A290306700	642 MULQUEENEY ST	SFR	$899.88
099A290306800	598 ANDREA CIR	SFR	$899.88
099A290306900	582 ANDREA CIR	SFR	$899.88
099A290307000	576 ANDREA CIR	SFR	$899.88
099A290307100	564 ANDREA CIR	SFR	$899.88
099A290307200	552 ANDREA CIR	SFR	$899.88
099A290307300	548 ANDREA CIR	SFR	$899.88
099A290307400	536 ANDREA CIR	SFR	$899.88
099A290307500	530 ANDREA CIR	SFR	$899.88
099A290307600	524 ANDREA CIR	SFR	$899.88
099A290307700	510 ANDREA CIR	SFR	$899.88
099A290307800	508 ANDREA CIR	SFR	$899.88
099A290307900	492 ANDREA CIR	SFR	$899.88
099A290308000	486 ANDREA CIR	SFR	$899.88
099A290308100	484 ANDREA CIR	SFR	$899.88
099A290308200	473 ANDREA CIR	SFR	$899.88
099A290308300	487 ANDREA CIR	SFR	$899.88
099A290308400	491 ANDREA CIR	SFR	$899.88
099A290308500	505 ANDREA CIR	SFR	$899.88
099A290308600	509 ANDREA CIR	SFR	$899.88
099A290308700	521 ANDREA CIR	SFR	$899.88
099A290308800	523 ANDREA CIR	SFR	$899.88
099A290308900	537 ANDREA CIR	SFR	$899.88
099A290309000	545 ANDREA CIR	SFR	$899.88
099A290309100	579 ANDREA CIR	SFR	$899.88
099A290309200	593 ANDREA CIR	SFR	$899.88
099A290309300	578 MULQUEENEY ST	SFR	$899.88
099A290309400	564 MULQUEENEY ST	SFR	$899.88
099A290309500	540 MULQUEENEY ST	SFR	$899.88
099A290309600	536 MULQUEENEY ST	SFR	$899.88
099A290309700	522 MULQUEENEY ST	SFR	$899.88
099A290309800	518 MULQUEENEY ST	SFR	$899.88
099A290309900	494 MULQUEENEY ST	SFR	$899.88
099A290310000	476 MULQUEENEY ST	SFR	$899.88
099A290310100	450 MULQUEENEY ST	SFR	$899.88
099A290310200	577 MULQUEENEY ST	CON	$727.44
099A290310300	589 MULQUEENEY ST	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A290310400	595 MULQUEENEY ST	CON	$727.44
099A290310600	611 MULQUEENEY ST	CON	$727.44
099A290310700	623 MULQUEENEY ST	CON	$727.44
099A290310800	637 MULQUEENEY ST	CON	$727.44
099A290310900	649 MULQUEENEY ST	CON	$727.44
099A290311000	4829 MULQUEENEY CMN	CON	$727.44
099A290311100	4825 MULQUEENEY CMN	CON	$727.44
099A290311200	4817 MULQUEENEY CMN	CON	$727.44
099A290311300	4813 MULQUEENEY CMN	CON	$727.44
099A290311400	4787 MULQUEENEY CMN	CON	$727.44
099A290311500	4785 MULQUEENEY CMN	CON	$727.44
099A290311600	4773 MULQUEENEY CMN	CON	$727.44
099A290311700	4771 MULQUEENEY CMN	CON	$727.44
099A290311800	4759 MULQUEENEY CMN	CON	$727.44
099A290311900	4757 MULQUEENEY CMN	CON	$727.44
099A290312000	4745 MULQUEENEY CMN	CON	$727.44
099A290312100	4743 MULQUEENEY CMN	CON	$727.44
099A290312200	4727 MULQUEENEY CMN	CON	$727.44
099A290312300	4725 MULQUEENEY CMN	CON	$727.44
099A290312400	4713 MULQUEENEY CMN	CON	$727.44
099A290312500	4711 MULQUEENEY CMN	CON	$727.44
099A290312700	4802 MULQUEENEY CMN	CON	$727.44
099A290312800	4806 MULQUEENEY CMN	CON	$727.44
099A290312900	4814 MULQUEENEY CMN	CON	$727.44
099A290313000	4818 MULQUEENEY CMN	CON	$727.44
099A290400200	4741 PAULA CT	SFR	$899.88
099A290400300	4753 PAULA CT	SFR	$899.88
099A290400400	4765 PAULA CT	SFR	$899.88
099A290400500	4777 PAULA CT	SFR	$899.88
099A290400600	4789 PAULA CT	SFR	$899.88
099A290400700	4791 CHARLOTTE WAY	SFR	$899.88
099A290400800	633 MARCELLA ST	SFR	$899.88
099A290400900	657 MARCELLA ST	SFR	$899.88
099A290401000	691 MARCELLA ST	SFR	$899.88
099A290401200	996 MARCELLA ST	SFR	$899.88
099A290401300	981 HOLLICE LN	SFR	$899.88
099A290401400	979 HOLLICE LN	SFR	$899.88
099A290401500	957 HOLLICE LN	SFR	$899.88
099A290401600	935 HOLLICE LN	SFR	$899.88
099A290401700	923 HOLLICE LN	SFR	$899.88
099A290401800	4981 RHONDA LN	SFR	$899.88
099A290401900	4965 RHONDA LN	SFR	$899.88
099A290402000	4957 RHONDA LN	SFR	$899.88
099A290402100	4953 RHONDA LN	SFR	$899.88
099A290402200	4929 RHONDA LN	SFR	$899.88
099A290402300	4907 RHONDA LN	SFR	$899.88
099A290402400	4901 RHONDA LN	SFR	$899.88
099A290402500	4883 RHONDA LN	SFR	$899.88
099A290402600	4849 RHONDA LN	SFR	$899.88
099A290402700	4805 RHONDA LN	SFR	$899.88
099A290402800	788 MARCELLA ST	SFR	$899.88
099A290402900	756 MARCELLA ST	SFR	$899.88
099A290403000	734 MARCELLA ST	SFR	$899.88
099A290403100	712 MARCELLA ST	SFR	$899.88
099A290403200	4841 JULIE ST	SFR	$899.88
099A290403300	4853 JULIE ST	SFR	$899.88
099A290403400	4885 JULIE ST	SFR	$899.88
099A290403500	4897 JULIE ST	SFR	$899.88
099A290403600	4929 JULIE ST	SFR	$899.88
099A290403700	4931 JULIE ST	SFR	$899.88
099A290403800	4955 JULIE ST	SFR	$899.88
099A290403900	4977 JULIE ST	SFR	$899.88
099A290404000	4993 JULIE ST	SFR	$899.88
099A290404100	798 URSLA ST	SFR	$899.88
099A290404200	4996 RHONDA LN	SFR	$899.88
099A290404300	4972 RHONDA LN	SFR	$899.88
099A290404400	4960 RHONDA LN	SFR	$899.88
099A290404500	4938 RHONDA LN	SFR	$899.88
099A290404600	4916 RHONDA LN	SFR	$899.88
099A290404700	4904 RHONDA LN	SFR	$899.88
099A290404800	4892 RHONDA LN	SFR	$899.88
099A290404900	4870 RHONDA LN	SFR	$899.88
099A290405000	4858 RHONDA LN	SFR	$899.88
099A290405100	4826 RHONDA LN	SFR	$899.88
099A290405200	4814 RHONDA LN	SFR	$899.88
099A290407201	4904 JANET CT	SFR	$899.88
099A290407301	4956 JANET CT	SFR	$899.88
099A290407400	4962 JANET CT	SFR	$899.88
099A290407504	939 MARCELLA ST	SFR	$899.88
099A290407603	935 MARCELLA ST	SFR	$899.88
099A290407703	927 MARCELLA ST	SFR	$899.88
099A290407801	923 MARCELLA ST	SFR	$899.88
099A290407900	911 MARCELLA ST	SFR	$899.88
099A290408000	909 MARCELLA ST	SFR	$899.88
099A290408100	883 MARCELLA ST	SFR	$899.88
099A290408200	851 MARCELLA ST	SFR	$899.88
099A290408300	819 MARCELLA ST	SFR	$899.88
099A290408401	805 MARCELLA ST	SFR	$899.88
099A290408500	797 MARCELLA ST	SFR	$899.88
099A290408601	793 MARCELLA ST	SFR	$899.88
099A290408700	4893 MARCELLA CT	SFR	$899.88
099A290408800	4841 MARCELLA CT	SFR	$899.88
099A290408900	4804 MARCELLA CT	SFR	$899.88
099A290409000	4828 MARCELLA CT	SFR	$899.88
099A290409100	4866 MARCELLA CT	SFR	$899.88
099A290409200	4880 MARCELLA CT	SFR	$899.88
099A290409300	4801 RHONDA LN	SFR	$899.88
099A290409400	4902 GLADYS CT	SFR	$899.88
099A290409500	4910 GLADYS CT	SFR	$899.88
099A290409600	4924 GLADYS CT	SFR	$899.88
099A290409700	4936 GLADYS CT	SFR	$899.88
099A290409800	4948 GLADYS CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A290409900	4962 GLADYS CT	SFR	$899.88
099A290410000	4974 GLADYS CT	SFR	$899.88
099A290410100	4986 GLADYS CT	SFR	$899.88
099A290410200	4998 GLADYS CT	SFR	$899.88
099A290410300	4991 GLADYS CT	SFR	$899.88
099A290410400	4979 GLADYS CT	SFR	$899.88
099A290410500	4967 GLADYS CT	SFR	$899.88
099A290410600	4955 GLADYS CT	SFR	$899.88
099A290410700	914 MARCELLA ST	SFR	$899.88
099A290410800	918 MARCELLA ST	SFR	$899.88
099A290410900	930 MARCELLA ST	SFR	$899.88
099A290411000	942 MARCELLA ST	SFR	$899.88
099A290411100	948 MARCELLA ST	SFR	$899.88
099A290411200	956 MARCELLA ST	SFR	$899.88
099A290411300	974 MARCELLA ST	SFR	$899.88
099A290411400	980 MARCELLA ST	SFR	$899.88
099A290500100	5639 JACQUILINE WAY	MFR	$43,646.40
099A290500200	5642 JACQUILINE WAY	SFR	$899.88
099A290500300	1788 JENNIFER DR	SFR	$899.88
099A290500400	1780 JENNIFER DR	SFR	$899.88
099A290500500	1766 JENNIFER DR	SFR	$899.88
099A290500600	1752 JENNIFER DR	SFR	$899.88
099A290500700	1744 JENNIFER DR	SFR	$899.88
099A290500800	1720 JENNIFER DR	SFR	$899.88
099A290500900	1701 JENNIFER DR	SFR	$899.88
099A290501000	1715 JENNIFER DR	SFR	$899.88
099A290501100	1723 JENNIFER DR	SFR	$899.88
099A290501200	1729 JENNIFER DR	SFR	$899.88
099A290501300	1737 JENNIFER DR	SFR	$899.88
099A290501400	1741 JENNIFER DR	SFR	$899.88
099A290501500	1755 JENNIFER DR	SFR	$899.88
099A290501600	1763 JENNIFER DR	SFR	$899.88
099A290501700	1779 JENNIFER DR	SFR	$899.88
099A290501800	1787 JENNIFER DR	SFR	$899.88
099A290501900	1791 JENNIFER DR	SFR	$899.88
099A290502000	5576 JACQUILINE WAY	SFR	$899.88
099A290502100	5534 JACQUILINE WAY	SFR	$899.88
099A290502200	5632 CHARLOTTE WAY	SFR	$899.88
099A290502300	5624 CHARLOTTE WAY	SFR	$899.88
099A290502400	5610 CHARLOTTE WAY	SFR	$899.88
099A290502500	5606 CHARLOTTE WAY	SFR	$899.88
099A290502600	5598 CHARLOTTE WAY	SFR	$899.88
099A290502700	5582 CHARLOTTE WAY	SFR	$899.88
099A290502800	5574 CHARLOTTE WAY	SFR	$899.88
099A290502900	5570 CHARLOTTE WAY	SFR	$899.88
099A290503000	5501 SUSAN LN	SFR	$899.88
099A290503100	5523 SUSAN LN	SFR	$899.88
099A290503200	5545 SUSAN LN	SFR	$899.88
099A290503300	5567 SUSAN LN	SFR	$899.88
099A290503400	5589 SUSAN LN	SFR	$899.88
099A290503600	1713 DAWN ST	SFR	$899.88
099A290503700	1735 DAWN ST	SFR	$899.88
099A290503800	1747 DAWN ST	SFR	$899.88
099A290503900	1759 DAWN ST	SFR	$899.88
099A290504000	1771 DAWN ST	SFR	$899.88
099A290504100	1785 DAWN ST	SFR	$899.88
099A290504200	5668 JACQUILINE WAY	SFR	$899.88
099A290504300	1620 DAWN ST	SFR	$899.88
099A290504400	1658 DAWN ST	SFR	$899.88
099A290504500	1682 DAWN ST	SFR	$899.88
099A290504600	1704 DAWN ST	SFR	$899.88
099A290504700	1726 DAWN ST	SFR	$899.88
099A290504800	1738 DAWN ST	SFR	$899.88
099A290504900	1750 DAWN ST	SFR	$899.88
099A290505000	1762 DAWN ST	SFR	$899.88
099A290505100	1784 DAWN ST	SFR	$899.88
099A290505200	1796 DAWN ST	SFR	$899.88
099A290600400	502 CHARLOTTE CMN	CON	$727.44
099A290600500	514 CHARLOTTE CMN	CON	$727.44
099A290600600	526 CHARLOTTE CMN	CON	$727.44
099A290600700	538 CHARLOTTE CMN	CON	$727.44
099A290600900	4726 MULQUEENEY CMN	CON	$727.44
099A290601000	4712 MULQUEENEY CMN	CON	$727.44
099A290601100	4704 MULQUEENEY CMN	CON	$727.44
099A290601500	352 CHARLOTTE CMN	CON	$727.44
099A290601600	360 CHARLOTTE CMN	CON	$727.44
099A290601700	374 CHARLOTTE CMN	CON	$727.44
099A290601800	386 CHARLOTTE CMN	CON	$727.44
099A290601900	397 MARIE CMN	CON	$727.44
099A290602000	393 MARIE CMN	CON	$727.44
099A290602100	385 MARIE CMN	CON	$727.44
099A290602200	381 MARIE CMN	CON	$727.44
099A290602400	376 MARIE CMN	CON	$727.44
099A290602500	372 MARIE CMN	CON	$727.44
099A290602600	368 MARIE CMN	CON	$727.44
099A290602700	364 MARIE CMN	CON	$727.44
099A290603100	4830 MULQUEENEY CMN	CON	$727.44
099A290603200	4844 MULQUEENEY CMN	CON	$727.44
099A290603300	4858 MULQUEENEY CMN	CON	$727.44
099A290604000	348 CHARLOTTE CMN	CON	$727.44
099A290604100	344 CHARLOTTE CMN	CON	$727.44
099A290604200	338 CHARLOTTE CMN	CON	$727.44
099A290604300	332 CHARLOTTE CMN	CON	$727.44
099A290604400	310 CHARLOTTE CMN	CON	$727.44
099A290604500	304 CHARLOTTE CMN	CON	$727.44
099A290604600	302 CHARLOTTE CMN	CON	$727.44
099A290604700	317 MARIE CMN	CON	$727.44
099A290604800	319 MARIE CMN	CON	$727.44
099A290604900	321 MARIE CMN	CON	$727.44
099A290605000	325 MARIE CMN	CON	$727.44
099A290605100	333 MARIE CMN	CON	$727.44
099A290605200	337 MARIE CMN	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A290605300	341 MARIE CMN	CON	$727.44
099A290605400	349 MARIE CMN	CON	$727.44
099A290605500	353 MARIE CMN	CON	$727.44
099A290605600	355 MARIE CMN	CON	$727.44
099A290605700	367 MARIE CMN	CON	$727.44
099A290605800	369 MARIE CMN	CON	$727.44
099A290606000	356 MARIE CMN	CON	$727.44
099A290606100	354 MARIE CMN	CON	$727.44
099A290606200	350 MARIE CMN	CON	$727.44
099A290606300	348 MARIE CMN	CON	$727.44
099A290606400	342 MARIE CMN	CON	$727.44
099A290606500	336 MARIE CMN	CON	$727.44
099A290606600	330 MARIE CMN	CON	$727.44
099A290607400	201 MULQUEENEY ST	SFR	$899.88
099A290607500	229 MULQUEENEY ST	SFR	$899.88
099A290607600	247 MULQUEENEY ST	SFR	$899.88
099A290607700	253 MULQUEENEY ST	SFR	$899.88
099A290607800	275 MULQUEENEY ST	SFR	$899.88
099A290607900	281 MULQUEENEY ST	SFR	$899.88
099A290608000	313 MULQUEENEY ST	SFR	$899.88
099A290608100	337 MULQUEENEY ST	SFR	$899.88
099A290608200	355 MULQUEENEY ST	SFR	$899.88
099A290608300	361 MULQUEENEY ST	SFR	$899.88
099A290608400	389 MULQUEENEY ST	SFR	$899.88
099A290608500	397 MULQUEENEY ST	SFR	$899.88
099A290608600	413 MULQUEENEY ST	SFR	$899.88
099A290608700	425 MULQUEENEY ST	SFR	$899.88
099A290608800	431 MULQUEENEY ST	SFR	$899.88
099A290608900	439 MULQUEENEY ST	SFR	$899.88
099A290609000	4892 KIMBERLEY CMN	SFR	$899.88
099A290609100	4884 KIMBERLEY CMN	SFR	$899.88
099A290609200	4876 KIMBERLEY CMN	SFR	$899.88
099A290609300	4860 KIMBERLEY CMN	SFR	$899.88
099A290609400	4844 KIMBERLEY CMN	SFR	$899.88
099A290609500	4838 KIMBERLEY CMN	SFR	$899.88
099A290609600	4816 KIMBERLEY CMN	SFR	$899.88
099A290609700	4802 KIMBERLEY CMN	SFR	$899.88
099A290609800	4794 KIMBERLEY CMN	SFR	$899.88
099A290610200	4788 KIMBERLEY CMN	SFR	$899.88
099A290610300	4772 KIMBERLEY CMN	SFR	$899.88
099A290610400	4764 KIMBERLEY CMN	SFR	$899.88
099A290610500	4756 KIMBERLEY CMN	SFR	$899.88
099A290610600	4740 KIMBERLEY CMN	SFR	$899.88
099A290610700	4732 KIMBERLEY CMN	SFR	$899.88
099A290610800	4724 KIMBERLEY CMN	SFR	$899.88
099A290610900	4710 KIMBERLEY CMN	SFR	$899.88
099A290611000	4708 KIMBERLEY CMN	SFR	$899.88
099A290611200	4757 KIMBERLEY CMN	SFR	$899.88
099A290611300	4769 KIMBERLEY CMN	SFR	$899.88
099A290611400	4771 KIMBERLEY CMN	SFR	$899.88
099A290611500	4785 KIMBERLEY CMN	SFR	$899.88
099A290611600	4793 KIMBERLEY CMN	SFR	$899.88
099A290611700	4797 KIMBERLEY CMN	SFR	$899.88
099A290611800	4811 KIMBERLEY CMN	SFR	$899.88
099A290611900	4827 KIMBERLEY CMN	SFR	$899.88
099A290612000	4843 KIMBERLEY CMN	SFR	$899.88
099A290612100	4855 KIMBERLEY CMN	SFR	$899.88
099A290612200	4879 KIMBERLEY CMN	SFR	$899.88
099A290612300	4887 KIMBERLEY CMN	SFR	$899.88
099A290612400	4891 KIMBERLEY CMN	SFR	$899.88
099A290612500	328 MARIE CMN	SFR	$899.88
099A290612600	320 MARIE CMN	SFR	$899.88
099A290612700	318 MARIE CMN	SFR	$899.88
099A290613100	4696 KIMBERLY CM	SFR	$899.88
099A290613200	4682 KIMBERLY CM	SFR	$899.88
099A290613300	4674 KIMBERLEY CMN	SFR	$899.88
099A290613400	4670 KIMBERLEY CMN	SFR	$899.88
099A290613500	4668 KIMBERLEY CMN	SFR	$899.88
099A290613600	4652 KIMBERLEY CMN	SFR	$899.88
099A290613700	4646 KIMBERLEY CMN	SFR	$899.88
099A290613800	4634 KIMBERLEY CMN	SFR	$899.88
099A290613900	4620 KIMBERLEY CMN	SFR	$899.88
099A290614000	4618 KIMBERLEY CMN	SFR	$899.88
099A290614100	4612 KIMBERLEY CMN	SFR	$899.88
099A290614200	4604 KIMBERLEY CMN	SFR	$899.88
099A290614600	4578 KIMBERLEY CMN	SFR	$899.88
099A290614700	4566 KIMBERLEY CMN	SFR	$899.88
099A290614800	4562 KIMBERLEY CMN	SFR	$899.88
099A290614900	4554 KIMBERLEY CMN	SFR	$899.88
099A290615000	4550 KIMBERLEY CMN	SFR	$899.88
099A290615100	4548 KIMBERLEY CMN	SFR	$899.88
099A290615200	4542 KIMBERLEY CMN	SFR	$899.88
099A290615300	4536 KIMBERLEY CMN	SFR	$899.88
099A290615400	4530 KIMBERLEY CMN	SFR	$899.88
099A290615500	4528 KIMBERLEY CMN	SFR	$899.88
099A290615600	4514 KIMBERLEY CMN	SFR	$899.88
099A290615700	4606 KIMBERLEY CMN	SFR	$899.88
099A290615800	4502 KIMBERLEY CMN	SFR	$899.88
099A290616000	4535 KIMBERLEY CMN	SFR	$899.88
099A290616100	4539 KIMBERLEY CMN	SFR	$899.88
099A290616200	4543 KIMBERLEY CMN	SFR	$899.88
099A290616300	4547 KIMBERLEY CMN	SFR	$899.88
099A290616400	4601 PAMELA CMN	SFR	$899.88
099A290616500	4613 PAMELA CMN	SFR	$899.88
099A290616600	4625 PAMELA CMN	SFR	$899.88
099A290617300	4664 PAMELA CMN	SFR	$899.88
099A290617400	4656 PAMELA CMN	SFR	$899.88
099A290617500	4644 PAMELA CMN	SFR	$899.88
099A290617600	4632 PAMELA CMN	SFR	$899.88
099A290617700	4581 KIMBERLEY CMN	SFR	$899.88
099A290617800	4583 KIMBERLEY CMN	SFR	$899.88
099A290617900	4599 KIMBERLEY CMN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A290618100	303 CHARLOTTE CMN	SFR	$899.88
099A290618200	315 CHARLOTTE CMN	SFR	$899.88
099A290618300	327 CHARLOTTE CMN	SFR	$899.88
099A290618400	339 CHARLOTTE CMN	SFR	$899.88
099A290618500	343 CHARLOTTE CMN	SFR	$899.88
099A290618600	355 CHARLOTTE CMN	SFR	$899.88
099A290618700	361 CHARLOTTE CMN	SFR	$899.88
099A290618800	377 CHARLOTTE CMN	SFR	$899.88
099A290618900	389 CHARLOTTE CMN	SFR	$899.88
099A290619000	423 CHARLOTTE CMN	SFR	$899.88
099A290619100	445 CHARLOTTE CMN	SFR	$899.88
099A290621700	4749 NICOL CMN #107	CON	$727.44
099A290621800	4749 NICOL CMN #108	CON	$727.44
099A290621900	4749 NICOL CMN #105	CON	$727.44
099A290622000	4749 NICOL CMN #106	CON	$727.44
099A290622100	4749 NICOL CMN #103	CON	$727.44
099A290622200	4749 NICOL CMN #104	CON	$727.44
099A290622300	4749 NICOL CMN #101	CON	$727.44
099A290622400	4749 NICOL CMN #102	CON	$727.44
099A290622500	4721 NICOL CMN #111	CON	$727.44
099A290622600	4721 NICOL CMN #112	CON	$727.44
099A290622700	4721 NICOL CMN #109	CON	$727.44
099A290622800	4721 NICOL CMN #110	CON	$727.44
099A290622900	4721 NICOL CMN #107	CON	$727.44
099A290623000	4721 NICOL CMN #108	CON	$727.44
099A290623100	4721 NICOL CMN #105	CON	$727.44
099A290623200	4721 NICOL CMN #106	CON	$727.44
099A290623300	4721 NICOL CMN #103	CON	$727.44
099A290623400	4721 NICOL CMN #104	CON	$727.44
099A290623500	4721 NICOL CMN #101	CON	$727.44
099A290623600	4721 NICOL CMN #102	CON	$727.44
099A290623700	4687 NICOL CMN #111	CON	$727.44
099A290623800	4687 NICOL CMN #112	CON	$727.44
099A290623900	4687 NICOL CMN #109	CON	$727.44
099A290624000	4687 NICOL CMN #110	CON	$727.44
099A290624100	4687 NICOL CMN #107	CON	$727.44
099A290624200	4687 NICOL CMN #108	CON	$727.44
099A290624300	4687 NICOL CMN #105	CON	$727.44
099A290624400	4687 NICOL CMN #106	CON	$727.44
099A290624500	4687 NICOL CMN #103	CON	$727.44
099A290624600	4687 NICOL CMN #104	CON	$727.44
099A290624700	4687 NICOL CMN #101	CON	$727.44
099A290624800	4687 NICOL CMN #102	CON	$727.44
099A290626100	337 CHRIS CMN #111	CON	$727.44
099A290626200	337 CHRIS CMN #112	CON	$727.44
099A290626300	337 CHRIS CMN #109	CON	$727.44
099A290626400	337 CHRIS CMN #110	CON	$727.44
099A290626500	337 CHRIS CMN #107	CON	$727.44
099A290626600	337 CHRIS CMN #108	CON	$727.44
099A290626700	337 CHRIS CMN #105	CON	$727.44
099A290626800	337 CHRIS CMN #106	CON	$727.44
099A290626900	337 CHRIS CMN #103	CON	$727.44
099A290627000	337 CHRIS CMN #104	CON	$727.44
099A290627100	337 CHRIS CMN #101	CON	$727.44
099A290627200	337 CHRIS CMN #102	CON	$727.44
099A290627400	4671 LAURIE CMN #101	CON	$727.44
099A290627500	4671 LAURIE CMN #102	CON	$727.44
099A290627600	4671 LAURIE CMN #103	CON	$727.44
099A290627700	4671 LAURIE CMN #104	CON	$727.44
099A290627800	4671 LAURIE CMN #105	CON	$727.44
099A290627900	4671 LAURIE CMN #106	CON	$727.44
099A290628000	4671 LAURIE CMN #107	CON	$727.44
099A290628100	4671 LAURIE CMN #108	CON	$727.44
099A290628300	4667 LAURIE CMN #101	CON	$727.44
099A290628400	4667 LAURIE CMN #102	CON	$727.44
099A290628500	4667 LAURIE CMN #103	CON	$727.44
099A290628600	4667 LAURIE CMN #104	CON	$727.44
099A290628700	4667 LAURIE CMN #105	CON	$727.44
099A290628800	4667 LAURIE CMN #106	CON	$727.44
099A290628900	4667 LAURIE CMN #107	CON	$727.44
099A290629000	4667 LAURIE CMN #108	CON	$727.44
099A290629200	4623 NICOL CMN #101	CON	$727.44
099A290629300	4623 NICOL CMN #102	CON	$727.44
099A290629400	4623 NICOL CMN #103	CON	$727.44
099A290629500	4623 NICOL CMN #104	CON	$727.44
099A290629600	4623 NICOL CMN #105	CON	$727.44
099A290629700	4623 NICOL CMN #106	CON	$727.44
099A290629800	4623 NICOL CMN #107	CON	$727.44
099A290629900	4623 NICOL CMN #108	CON	$727.44
099A290630000	4623 NICOL CMN #109	CON	$727.44
099A290630100	4623 NICOL CMN #110	CON	$727.44
099A290630200	4623 NICOL CMN #111	CON	$727.44
099A290630300	4623 NICOL CMN #112	CON	$727.44
099A290630400	4655 NICOL CMN #101	CON	$727.44
099A290630500	4655 NICOL CMN #102	CON	$727.44
099A290630600	4655 NICOL CMN #103	CON	$727.44
099A290630700	4655 NICOL CMN #104	CON	$727.44
099A290630800	4655 NICOL CMN #105	CON	$727.44
099A290630900	4655 NICOL CMN #106	CON	$727.44
099A290631000	4655 NICOL CMN #107	CON	$727.44
099A290631100	4655 NICOL CMN #108	CON	$727.44
099A290631200	4655 NICOL CMN #109	CON	$727.44
099A290631300	4655 NICOL CMN #110	CON	$727.44
099A290631400	4655 NICOL CMN #111	CON	$727.44
099A290631500	4655 NICOL CMN #112	CON	$727.44
099A290631700	330 LESLIE CMN #101	CON	$727.44
099A290631800	330 LESLIE CMN #102	CON	$727.44
099A290631900	330 LESLIE CMN #103	CON	$727.44
099A290632000	330 LESLIE CMN #104	CON	$727.44
099A290632100	330 LESLIE CMN #105	CON	$727.44
099A290632200	330 LESLIE CMN #106	CON	$727.44
099A290632300	330 LESLIE CMN #107	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A290632400	330 LESLIE CMN #108	CON	$727.44
099A290632500	330 LESLIE CMN #109	CON	$727.44
099A290632600	330 LESLIE CMN #110	CON	$727.44
099A290632700	330 LESLIE CMN #111	CON	$727.44
099A290632800	330 LESLIE CMN #112	CON	$727.44
099A290633000	4763 NICOL CMN #101	CON	$727.44
099A290633100	4763 NICOL CMN #102	CON	$727.44
099A290633200	4763 NICOL CMN #103	CON	$727.44
099A290633300	4763 NICOL CMN #104	CON	$727.44
099A290633400	4763 NICOL CMN #105	CON	$727.44
099A290633500	4763 NICOL CMN #106	CON	$727.44
099A290633600	4763 NICOL CMN #107	CON	$727.44
099A290633700	4763 NICOL CMN #108	CON	$727.44
099A290633800	4763 NICOL CMN #109	CON	$727.44
099A290633900	4763 NICOL CMN #110	CON	$727.44
099A290634000	4763 NICOL CMN #111	CON	$727.44
099A290634100	4763 NICOL CMN #112	CON	$727.44
099A290634200	4772 NICOL CMN #111	CON	$727.44
099A290634300	4772 NICOL CMN #112	CON	$727.44
099A290634400	4772 NICOL CMN #109	CON	$727.44
099A290634500	4772 NICOL CMN #110	CON	$727.44
099A290634600	4772 NICOL CMN #107	CON	$727.44
099A290634700	4772 NICOL CMN #108	CON	$727.44
099A290634800	4772 NICOL CMN #105	CON	$727.44
099A290634900	4772 NICOL CMN #106	CON	$727.44
099A290635000	4772 NICOL CMN #103	CON	$727.44
099A290635100	4772 NICOL CMN #104	CON	$727.44
099A290635200	4772 NICOL CMN #101	CON	$727.44
099A290635300	4772 NICOL CMN #102	CON	$727.44
099A290635600	342 CHRIS CMN #101	CON	$727.44
099A290635700	342 CHRIS CMN #102	CON	$727.44
099A290635800	342 CHRIS CMN #103	CON	$727.44
099A290635900	342 CHRIS CMN #104	CON	$727.44
099A290636000	342 CHRIS CMN #105	CON	$727.44
099A290636100	342 CHRIS CMN #106	CON	$727.44
099A290636200	342 CHRIS CMN #107	CON	$727.44
099A290636300	342 CHRIS CMN #108	CON	$727.44
099A290636400	342 CHRIS CMN #109	CON	$727.44
099A290636500	342 CHRIS CMN #110	CON	$727.44
099A290636600	342 CHRIS CMN #111	CON	$727.44
099A290636700	342 CHRIS CMN #112	CON	$727.44
099A290700200	379 BEVERLY ST	SFR	$899.88
099A290700300	357 BEVERLY ST	SFR	$899.88
099A290700400	368 BEVERLY ST	SFR	$899.88
099A290700500	346 BEVERLY ST	SFR	$899.88
099A290700600	324 BEVERLY ST	SFR	$899.88
099A290700700	302 BEVERLY ST	SFR	$899.88
099A290700800	383 JEANNIE WAY	SFR	$899.88
099A290700900	397 JEANNIE WAY	SFR	$899.88
099A290701000	4521 JEANNIE CT	SFR	$899.88
099A290701100	4543 JEANNIE CT	SFR	$899.88
099A290701200	4565 JEANNIE CT	SFR	$899.88
099A290701300	4587 JEANNIE CT	SFR	$899.88
099A290701400	475 JEANNIE WAY	SFR	$899.88
099A290701500	512 JEANNIE WAY	SFR	$899.88
099A290701600	508 JEANNIE WAY	SFR	$899.88
099A290701700	486 JEANNIE WAY	SFR	$899.88
099A290701800	464 JEANNIE WAY	SFR	$899.88
099A290701900	442 JEANNIE WAY	SFR	$899.88
099A290702000	420 JEANNIE WAY	SFR	$899.88
099A290702100	392 JEANNIE WAY	SFR	$899.88
099A290702200	378 JEANNIE WAY	SFR	$899.88
099A290702300	356 JEANNIE WAY	SFR	$899.88
099A290702400	334 JEANNIE WAY	SFR	$899.88
099A290702500	310 JEANNIE WAY	SFR	$899.88
099A290702600	292 JEANNIE WAY	SFR	$899.88
099A290702700	309 JEANNIE WAY	SFR	$899.88
099A290702800	321 JEANNIE WAY	SFR	$899.88
099A290702900	313 BEVERLY ST	SFR	$899.88
099A290703000	335 BEVERLY ST	SFR	$899.88
099A290703500	466 LOYOLA WAY	SFR	$899.88
099A290704000	414 BEVERLY ST	SFR	$899.88
099A290704100	448 BEVERLY ST	SFR	$899.88
099A290704200	476 BEVERLY ST	SFR	$899.88
099A290704300	482 BEVERLY ST	SFR	$899.88
099A290704400	490 BEVERLY ST	SFR	$899.88
099A290704500	4502 PHYLLIS CT	SFR	$899.88
099A290704600	4514 PHYLLIS CT	SFR	$899.88
099A290704700	4526 PHYLLIS CT	SFR	$899.88
099A290704800	4538 PHYLLIS CT	SFR	$899.88
099A290704900	4540 PHYLLIS CT	SFR	$899.88
099A290705000	4564 PHYLLIS CT	SFR	$899.88
099A290705100	4576 PHYLLIS CT	SFR	$899.88
099A290705200	4588 PHYLLIS CT	SFR	$899.88
099A290705300	4590 PHYLLIS CT	SFR	$899.88
099A290705400	4594 PHYLLIS CT	SFR	$899.88
099A290705500	4604 SARAH CT	SFR	$899.88
099A290705600	4612 SARAH CT	SFR	$899.88
099A290705700	4636 SARAH CT	SFR	$899.88
099A290705800	4648 SARAH CT	SFR	$899.88
099A290705900	4672 SARAH CT	SFR	$899.88
099A290706005	4680 SARAH CT	SFR	$899.88
099A290706102	606 LOYOLA WAY	SFR	$899.88
099A290706203	618 LOYOLA WAY	SFR	$899.88
099A290706300	4547 LEE ANN CIR	SFR	$899.88
099A290706400	4529 LEE ANN CIR	SFR	$899.88
099A290706500	4523 LEE ANN CIR	SFR	$899.88
099A290706600	683 LOYOLA WAY	SFR	$899.88
099A290706700	677 LOYOLA WAY	SFR	$899.88
099A290706800	645 LOYOLA WAY	SFR	$899.88
099A290706900	629 LOYOLA WAY	SFR	$899.88
099A290707000	627 LOYOLA WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A290707100	603 LOYOLA WAY	SFR	$899.88
099A290707200	595 LOYOLA WAY	SFR	$899.88
099A290707300	583 LOYOLA WAY	SFR	$899.88
099A290707400	571 LOYOLA WAY	SFR	$899.88
099A290707800	541 LOYOLA WAY	SFR	$899.88
099A290707900	539 LOYOLA WAY	SFR	$899.88
099A290708000	537 LOYOLA WAY	SFR	$899.88
099A290708700	425 BEVERLY ST	SFR	$899.88
099A290708800	453 BEVERLY ST	SFR	$899.88
099A290708900	487 BEVERLY ST	SFR	$899.88
099A290709000	497 LOYOLA WAY	SFR	$899.88
099A290709100	501 LOYOLA WAY	SFR	$899.88
099A290709200	515 LOYOLA WAY	SFR	$899.88
099A290709300	529 LOYOLA WAY	SFR	$899.88
099A290709400	533 LOYOLA WAY	SFR	$899.88
099A290709500	553 LOYOLA WAY	SFR	$899.88
099A290709600	565 LOYOLA WAY	SFR	$899.88
099A290709700	567 LOYOLA WAY	SFR	$899.88
099A290800100	540 JEANNIE WAY	SFR	$899.88
099A290800200	618 CINDY LN	SFR	$899.88
099A290800300	630 CINDY LN	SFR	$899.88
099A290800400	642 CINDY LN	SFR	$899.88
099A290800500	664 CINDY LN	SFR	$899.88
099A290800600	686 CINDY LN	SFR	$899.88
099A290800700	708 CINDY LN	SFR	$899.88
099A290800800	732 CINDY LN	SFR	$899.88
099A290800900	744 CINDY LN	SFR	$899.88
099A290801000	768 CINDY LN	SFR	$899.88
099A290801100	4726 CINDY CT	SFR	$899.88
099A290801200	4740 CINDY CT	SFR	$899.88
099A290801300	4764 CINDY CT	SFR	$899.88
099A290801400	4788 CINDY CT	SFR	$899.88
099A290801500	820 CINDY LN	SFR	$899.88
099A290801600	846 CINDY LN	SFR	$899.88
099A290801700	872 CINDY LN	SFR	$899.88
099A290801800	894 CINDY LN	SFR	$899.88
099A290801900	769 DANA CIR	SFR	$899.88
099A290802000	737 DANA CIR	SFR	$899.88
099A290802100	725 DANA CIR	SFR	$899.88
099A290802200	703 DANA CIR	SFR	$899.88
099A290802300	804 MEGAN RD	SFR	$899.88
099A290802400	812 MEGAN RD	SFR	$899.88
099A290802500	746 DANA CIR	SFR	$899.88
099A290802600	758 DANA CIR	SFR	$899.88
099A290802700	772 DANA CIR	SFR	$899.88
099A290802800	780 DANA CIR	SFR	$899.88
099A290802900	794 DANA CIR	SFR	$899.88
099A290803000	806 DANA CIR	SFR	$899.88
099A290803100	818 DANA CIR	SFR	$899.88
099A290803200	826 DANA CIR	SFR	$899.88
099A290803300	823 DANA CIR	SFR	$899.88
099A290803400	815 DANA CIR	SFR	$899.88
099A290803500	883 CINDY LN	SFR	$899.88
099A290803600	861 CINDY LN	SFR	$899.88
099A290803700	855 CINDY LN	SFR	$899.88
099A290803800	839 CINDY LN	SFR	$899.88
099A290803900	817 CINDY LN	SFR	$899.88
099A290804000	803 CINDY LN	SFR	$899.88
099A290804100	785 CINDY LN	SFR	$899.88
099A290804200	751 CINDY LN	SFR	$899.88
099A290804300	729 CINDY LN	SFR	$899.88
099A290804400	697 CINDY LN	SFR	$899.88
099A290804500	675 CINDY LN	SFR	$899.88
099A290804600	653 CINDY LN	SFR	$899.88
099A290804700	664 JEANNIE WAY	SFR	$899.88
099A290804800	668 LOYOLA WAY	SFR	$899.88
099A290804900	656 LOYOLA WAY	SFR	$899.88
099A290805000	679 JEANNIE WAY	SFR	$899.88
099A290805100	632 LOYOLA WAY	SFR	$899.88
099A290805200	657 JEANNIE WAY	SFR	$899.88
099A290805300	581 JEANNIE WAY	SFR	$899.88
099A290805401	523 JEANNIE WAY	SFR	$899.88
099A290805500	509 JEANNIE WAY	SFR	$899.88
099A290805600	680 LOYOLA WAY	SFR	$899.88
099A290805700	684 LOYOLA WAY	SFR	$899.88
099A290805800	688 LOYOLA WAY	SFR	$899.88
099A290805900	690 LOYOLA WAY	SFR	$899.88
099A290806000	696 LOYOLA WAY	SFR	$899.88
099A290806100	702 LOYOLA WAY	SFR	$899.88
099A290806200	758 LOYOLA WAY	SFR	$899.88
099A290806300	770 LOYOLA WAY	SFR	$899.88
099A290806400	4610 AMY CT	SFR	$899.88
099A290806500	4638 AMY CT	SFR	$899.88
099A290806600	4652 AMY CT	SFR	$899.88
099A290806700	4674 AMY CT	SFR	$899.88
099A290806800	4696 AMY CT	SFR	$899.88
099A290806900	842 LOYOLA WAY	SFR	$899.88
099A290807000	850 LOYOLA WAY	SFR	$899.88
099A290807100	874 LOYOLA WAY	SFR	$899.88
099A290807200	886 LOYOLA WAY	SFR	$899.88
099A290807300	899 DANA CIR	SFR	$899.88
099A290807400	887 DANA CIR	SFR	$899.88
099A290807500	865 DANA CIR	SFR	$899.88
099A290807600	859 DANA CIR	SFR	$899.88
099A290807700	847 DANA CIR	SFR	$899.88
099A290807800	835 DANA CIR	SFR	$899.88
099A290807900	4589 LEE ANN CIR	SFR	$899.88
099A290808000	4577 LEE ANN CIR	SFR	$899.88
099A290808100	4561 LEE ANN CIR	SFR	$899.88
099A290808200	4566 LEE ANN CIR	SFR	$899.88
099A290808300	4578 LEE ANN CIR	SFR	$899.88
099A290808400	4582 LEE ANN CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A290808500	4586 LEE ANN CIR	SFR	$899.88
099A290808600	4594 LEE ANN CIR	SFR	$899.88
099A290808700	4506 LEE ANN CIR	SFR	$899.88
099A290808800	4508 LEE ANN CIR	SFR	$899.88
099A290808900	4510 LEE ANN CIR	SFR	$899.88
099A290809000	4522 LEE ANN CIR	SFR	$899.88
099A290809100	4526 LEE ANN CIR	SFR	$899.88
099A290809200	4530 LEE ANN CIR	SFR	$899.88
099A290900100	4988 CANDY CT	SFR	$899.88
099A290900200	4976 CANDY CT	SFR	$899.88
099A290900300	4964 CANDY CT	SFR	$899.88
099A290900400	4952 CANDY CT	SFR	$899.88
099A290900500	4940 CANDY CT	SFR	$899.88
099A290900600	4938 CANDY CT	SFR	$899.88
099A290900700	4926 CANDY CT	SFR	$899.88
099A290900800	4914 CANDY CT	SFR	$899.88
099A290900902	4902 CANDY CT	1SFR/1MFR	$1,627.32
099A290901002	4911 CANDY CT	SFR	$899.88
099A290901100	4923 CANDY CT	SFR	$899.88
099A290901200	4935 CANDY CT	SFR	$899.88
099A290901300	4947 CANDY CT	SFR	$899.88
099A290902000	4804 MAUREEN CIR	SFR	$899.88
099A290902100	4810 MAUREEN CIR	SFR	$899.88
099A290902200	4828 MAUREEN CIR	SFR	$899.88
099A290902300	4836 MAUREEN CIR	SFR	$899.88
099A290902400	4844 MAUREEN CIR	SFR	$899.88
099A290902500	4850 MAUREEN CIR	SFR	$899.88
099A290902600	MAUREEN CIR	SFR	$899.88
099A290902700	4839 MAUREEN CIR	SFR	$899.88
099A290902800	4831 MAUREEN CIR	SFR	$899.88
099A290902900	4827 MAUREEN CIR	SFR	$899.88
099A290903000	4795 MAUREEN CIR	SFR	$899.88
099A290903100	4771 MAUREEN CIR	SFR	$899.88
099A290903200	4767 MAUREEN CIR	SFR	$899.88
099A290903300	24 CASSADY CT	SFR	$899.88
099A290903400	40 CASSADY CT	SFR	$899.88
099A290903500	64 CASSADY CT	SFR	$899.88
099A290903600	86 CASSADY CT	SFR	$899.88
099A290903700	91 CASSADY CT	1SFR/1MFR	$1,627.32
099A290903800	77 CASSADY CT	SFR	$899.88
099A290903900	59 CASSADY CT	SFR	$899.88
099A290904000	15 CASSADY CT	SFR	$899.88
099A290904100	4745 MAUREEN CIR	SFR	$899.88
099A290904200	4737 MAUREEN CIR	SFR	$899.88
099A290904300	4723 MAUREEN CIR	SFR	$899.88
099A290904400	18 MARCIA CT	SFR	$899.88
099A290904500	36 MARCIA CT	SFR	$899.88
099A290904600	52 MARCIA CT	SFR	$899.88
099A290904700	80 MARCIA CT	SFR	$899.88
099A291000300	4497 GALE ST	SFR	$899.88
099A291000400	4485 GALE ST	SFR	$899.88
099A291000500	4473 GALE ST	SFR	$899.88
099A291000600	4451 GALE ST	SFR	$899.88
099A291000700	4439 GALE ST	SFR	$899.88
099A291000800	4417 GALE ST	SFR	$899.88
099A291000900	278 JAMI CT	SFR	$899.88
099A291001000	290 JAMI CT	SFR	$899.88
099A291001100	281 JAMI CT	SFR	$899.88
099A291001200	269 JAMI CT	SFR	$899.88
099A291001300	247 JAMI CT	SFR	$899.88
099A291001400	225 JAMI CT	SFR	$899.88
099A291001500	193 JAMI ST	SFR	$899.88
099A291001600	171 JAMI ST	SFR	$899.88
099A291001700	139 JAMI ST	SFR	$899.88
099A291001800	87 JAMI ST	SFR	$899.88
099A291001900	65 JAMI ST	SFR	$899.88
099A291002000	23 JAMI ST	SFR	$899.88
099A291002200	14 JAMI ST	SFR	$899.88
099A291002300	36 JAMI ST	SFR	$899.88
099A291002400	58 JAMI ST	SFR	$899.88
099A291002500	70 JAMI ST	SFR	$899.88
099A291002600	92 JAMI ST	SFR	$899.88
099A291002700	154 JAMI ST	SFR	$899.88
099A291002800	186 JAMI ST	SFR	$899.88
099A291002900	4426 GALE ST	SFR	$899.88
099A291003000	4444 GALE ST	SFR	$899.88
099A291003100	4502 MAUREEN CIR	SFR	$899.88
099A291003200	4514 MAUREEN CIR	SFR	$899.88
099A291003300	4518 MAUREEN CIR	SFR	$899.88
099A291003400	175 MEDINA ST	SFR	$899.88
099A291003500	151 MEDINA ST	SFR	$899.88
099A291003600	129 MEDINA ST	SFR	$899.88
099A291003700	93 MEDINA ST	SFR	$899.88
099A291003800	67 MEDINA ST	SFR	$899.88
099A291003900	35 MEDINA ST	SFR	$899.88
099A291004000	11 MEDINA ST	SFR	$899.88
099A291004100	4 MEDINA ST	SFR	$899.88
099A291004200	26 MEDINA ST	SFR	$899.88
099A291004300	50 MEDINA ST	SFR	$899.88
099A291004400	72 MEDINA ST	SFR	$899.88
099A291004500	114 MEDINA ST	SFR	$899.88
099A291004600	148 MEDINA ST	SFR	$899.88
099A291004700	162 MEDINA ST	SFR	$899.88
099A291004800	190 MEDINA ST	SFR	$899.88
099A291004900	4505 MAUREEN CIR	SFR	$899.88
099A291005000	4517 MAUREEN CIR	SFR	$899.88
099A291005100	4521 MAUREEN CIR	SFR	$899.88
099A291005200	4529 MAUREEN CIR	SFR	$899.88
099A291005300	4533 MAUREEN CIR	SFR	$899.88
099A291005400	4535 MAUREEN CIR	SFR	$899.88
099A291005500	4598 MAUREEN CIR	SFR	$899.88
099A291005600	4586 MAUREEN CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A291005700	4572 MAUREEN CIR	SFR	$899.88
099A291005800	4570 MAUREEN CIR	SFR	$899.88
099A291005900	4564 MAUREEN CIR	SFR	$899.88
099A291006000	4556 MAUREEN CIR	SFR	$899.88
099A291006100	4552 MAUREEN CIR	SFR	$899.88
099A291006200	4547 MAUREEN CIR	SFR	$899.88
099A291006300	4549 MAUREEN CIR	SFR	$899.88
099A291006400	4551 MAUREEN CIR	SFR	$899.88
099A291006500	4555 MAUREEN CIR	SFR	$899.88
099A291006600	4563 MAUREEN CIR	SFR	$899.88
099A291006700	4569 MAUREEN CIR	SFR	$899.88
099A291006800	4571 MAUREEN CIR	SFR	$899.88
099A291006900	4585 MAUREEN CIR	SFR	$899.88
099A291007000	4593 MAUREEN CIR	SFR	$899.88
099A291007100	7 ALYSIA CT	SFR	$899.88
099A291007200	19 ALYSIA CT	SFR	$899.88
099A291007300	25 ALYSIA CT	SFR	$899.88
099A291007400	47 ALYSIA CT	SFR	$899.88
099A291007500	63 ALYSIA CT	SFR	$899.88
099A291007600	81 ALYSIA CT	SFR	$899.88
099A291007700	97 ALYSIA CT	SFR	$899.88
099A291007800	84 ALYSIA CT	SFR	$899.88
099A291007900	68 ALYSIA CT	SFR	$899.88
099A291008000	42 ALYSIA CT	SFR	$899.88
099A291008100	34 ALYSIA CT	SFR	$899.88
099A291008200	10 ALYSIA CT	SFR	$899.88
099A291008300	4 ALYSIA CT	SFR	$899.88
099A291008400	4677 MAUREEN CIR	SFR	$899.88
099A291008500	4861 MAUREEN CIR	SFR	$899.88
099A291008600	23 MARCIA CT	SFR	$899.88
099A291008700	41 MARCIA CT	1SFR/1MFR	$1,627.32
099A291008800	75 MARCIA CT	SFR	$899.88
099A291008900	91 MARCIA CT	1SFR/1MFR	$1,627.32
099A291009000	288 KYLE CMN	SFR	$899.88
099A291009100	246 KYLE CMN	SFR	$899.88
099A291009200	232 KYLE CMN	SFR	$899.88
099A291009300	221 KYLE CMN	SFR	$899.88
099A291009400	253 KYLE CMN	SFR	$899.88
099A291009500	267 KYLE CMN	SFR	$899.88
099A291100100	5995 ARLENE WAY	SFR	$899.88
099A291100200	5987 ARLENE WAY	SFR	$899.88
099A291100300	5943 ARLENE WAY	SFR	$899.88
099A291100400	5921 ARLENE WAY	SFR	$899.88
099A291100500	5919 ARLENE WAY	SFR	$899.88
099A291100600	774 ALISON CIR	SFR	$899.88
099A291100700	780 ALISON CIR	SFR	$899.88
099A291100800	5812 LYNDA CT	SFR	$899.88
099A291100900	5844 LYNDA CT	SFR	$899.88
099A291101000	5876 LYNDA CT	SFR	$899.88
099A291101100	828 ALISON CIR	SFR	$899.88
099A291101200	846 ALISON CIR	SFR	$899.88
099A291101300	870 ALISON CIR	SFR	$899.88
099A291101400	5924 KIM CT	SFR	$899.88
099A291101500	5946 KIM CT	SFR	$899.88
099A291101600	977 ALISON CIR	SFR	$899.88
099A291101700	941 ALISON CIR	SFR	$899.88
099A291101800	929 ALISON CIR	SFR	$899.88
099A291101900	883 ALISON CIR	SFR	$899.88
099A291102000	867 ALISON CIR	SFR	$899.88
099A291102100	815 ALISON CIR	SFR	$899.88
099A291102200	791 ALISON CIR	SFR	$899.88
099A291102300	763 ALISON CIR	SFR	$899.88
099A291102400	749 ALISON CIR	SFR	$899.88
099A291102500	737 ALISON CIR	SFR	$899.88
099A291102600	721 ALISON CIR	SFR	$899.88
099A291102700	828 HEIDI CT	SFR	$899.88
099A291102800	856 HEIDI CT	SFR	$899.88
099A291102900	874 HEIDI CT	SFR	$899.88
099A291103000	892 HEIDI CT	SFR	$899.88
099A291103100	716 ALISON CIR	SFR	$899.88
099A291103200	718 ALISON CIR	SFR	$899.88
099A291103300	732 ALISON CIR	SFR	$899.88
099A291103400	5785 MARY LOU WAY	SFR	$899.88
099A291103500	5753 MARY LOU WAY	SFR	$899.88
099A291103600	5719 MARY LOU WAY	SFR	$899.88
099A291103700	5910 ARLENE WAY	SFR	$899.88
099A291103800	602 VIVIAN DR	SFR	$899.88
099A291103900	614 VIVIAN DR	SFR	$899.88
099A291104000	626 VIVIAN DR	SFR	$899.88
099A291104100	630 VIVIAN DR	SFR	$899.88
099A291104200	642 VIVIAN DR	SFR	$899.88
099A291104300	648 VIVIAN DR	SFR	$899.88
099A291104400	654 VIVIAN DR	SFR	$899.88
099A291104500	676 VIVIAN DR	SFR	$899.88
099A291104600	5602 LYDIA CT	SFR	$899.88
099A291104700	5614 LYDIA CT	SFR	$899.88
099A291104800	5626 LYDIA CT	SFR	$899.88
099A291104900	5648 LYDIA CT	SFR	$899.88
099A291105000	5660 LYDIA CT	SFR	$899.88
099A291105100	5698 LYDIA CT	SFR	$899.88
099A291105200	683 VIVIAN DR	SFR	$899.88
099A291105300	661 VIVIAN DR	SFR	$899.88
099A291105400	659 VIVIAN DR	SFR	$899.88
099A291105500	5583 STACY CT	SFR	$899.88
099A291105600	5571 STACY CT	SFR	$899.88
099A291105700	5555 STACY CT	SFR	$899.88
099A291105800	5537 STACY CT	SFR	$899.88
099A291105900	5509 STACY CT	SFR	$899.88
099A291106000	647 VIVIAN DR	SFR	$899.88
099A291106100	635 VIVIAN DR	SFR	$899.88
099A291106200	633 VIVIAN DR	SFR	$899.88
099A291106300	629 VIVIAN DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A291106400	617 VIVIAN DR	SFR	$899.88
099A291106500	605 VIVIAN DR	SFR	$899.88
099A291200100	5968 KIM CT	SFR	$899.88
099A291200200	5982 KIM CT	SFR	$899.88
099A291200300	916 ALISON CIR	SFR	$899.88
099A291200400	932 ALISON CIR	SFR	$899.88
099A291200500	960 ALISON CIR	SFR	$899.88
099A291200600	988 ALISON CIR	SFR	$899.88
099A291200700	1004 ALISON CIR	SFR	$899.88
099A291200800	1006 ALISON CIR	SFR	$899.88
099A291200900	1020 ALISON CIR	SFR	$899.88
099A291201000	1034 ALISON CIR	SFR	$899.88
099A291201100	1056 ALISON CIR	SFR	$899.88
099A291201200	1064 ALISON CIR	SFR	$899.88
099A291201300	1068 ALISON CIR	SFR	$899.88
099A291201400	1072 ALISON CIR	SFR	$899.88
099A291201500	1080 ALISON CIR	SFR	$899.88
099A291201600	1096 ALISON CIR	SFR	$899.88
099A291201700	1098 ALISON CIR	SFR	$899.88
099A291201800	1124 ALISON CIR	SFR	$899.88
099A291201900	1146 ALISON CIR	SFR	$899.88
099A291202000	1170 ALISON CIR	SFR	$899.88
099A291202100	1192 ALISON CIR	SFR	$899.88
099A291202200	1185 ALISON CIR	SFR	$899.88
099A291202300	1161 ALISON CIR	SFR	$899.88
099A291202400	1137 ALISON CIR	SFR	$899.88
099A291202500	1119 ALISON CIR	SFR	$899.88
099A291202600	602 ALISON CIR	SFR	$899.88
099A291202700	614 ALISON CIR	SFR	$899.88
099A291202800	628 ALISON CIR	SFR	$899.88
099A291202900	630 ALISON CIR	SFR	$899.88
099A291203000	642 ALISON CIR	SFR	$899.88
099A291203100	654 ALISON CIR	SFR	$899.88
099A291203200	656 ALISON CIR	SFR	$899.88
099A291203300	662 ALISON CIR	SFR	$899.88
099A291203400	678 ALISON CIR	SFR	$899.88
099A291203500	690 ALISON CIR	SFR	$899.88
099A291203600	704 ALISON CIR	SFR	$899.88
099A291203700	5813 HEIDI WAY	SFR	$899.88
099A291203800	5821 HEIDI WAY	SFR	$899.88
099A291203900	5845 HEIDI WAY	SFR	$899.88
099A291204000	5859 HEIDI WAY	SFR	$899.88
099A291204100	1013 ALISON CIR	SFR	$899.88
099A291204200	1025 ALISON CIR	SFR	$899.88
099A291204300	1031 ALISON CIR	SFR	$899.88
099A291204400	1047 ALISON CIR	SFR	$899.88
099A291204500	1059 ALISON CIR	SFR	$899.88
099A291204600	1067 ALISON CIR	SFR	$899.88
099A291204700	1071 ALISON CIR	SFR	$899.88
099A291204800	1075 ALISON CIR	SFR	$899.88
099A291204900	1083 ALISON CIR	SFR	$899.88
099A291205000	611 ALISON CIR	SFR	$899.88
099A291205100	5819 IDA CT	1SFR/1MFR	$1,627.32
099A291205200	5833 IDA CT	SFR	$899.88
099A291205300	5867 IDA CT	SFR	$899.88
099A291205400	5885 IDA CT	SFR	$899.88
099A291300100	DANA CIR	MFR	$75,653.76
099A291300200	1128 DANA CIR	SFR	$899.88
099A291300300	1116 DANA CIR	SFR	$899.88
099A291300400	1102 DANA CIR	1SFR/1MFR	$1,627.32
099A291300500	1070 DANA CIR	SFR	$899.88
099A291300600	1042 DANA CIR	SFR	$899.88
099A291300700	1014 DANA CIR	SFR	$899.88
099A291300800	998 DANA CIR	SFR	$899.88
099A291300900	990 DANA CIR	SFR	$899.88
099A291301000	986 DANA CIR	SFR	$899.88
099A291301100	978 DANA CIR	SFR	$899.88
099A291301200	962 DANA CIR	SFR	$899.88
099A291301300	956 DANA CIR	SFR	$899.88
099A291301400	942 DANA CIR	SFR	$899.88
099A291301500	936 DANA CIR	SFR	$899.88
099A291301600	928 DANA CIR	SFR	$899.88
099A291301700	904 DANA CIR	SFR	$899.88
099A291301800	892 DANA CIR	SFR	$899.88
099A291301900	870 DANA CIR	SFR	$899.88
099A291302000	848 DANA CIR	SFR	$899.88
099A291302100	917 DANA CIR	SFR	$899.88
099A291302200	933 DANA CIR	SFR	$899.88
099A291302300	939 DANA CIR	SFR	$899.88
099A291302400	941 DANA CIR	SFR	$899.88
099A291302500	945 DANA CIR	1SFR/1MFR	$1,627.32
099A291302600	957 DANA CIR	SFR	$899.88
099A291302700	969 DANA CIR	SFR	$899.88
099A291302800	971 DANA CIR	SFR	$899.88
099A291302900	983 DANA CIR	SFR	$899.88
099A291303000	4692 GERRILYN WAY	SFR	$899.88
099A291303100	4678 GERRILYN WAY	SFR	$899.88
099A291303200	4630 GERRILYN WAY	SFR	$899.88
099A291303300	4614 GERRILYN WAY	SFR	$899.88
099A291303400	994 LOYOLA WAY	SFR	$899.88
099A291303500	990 LOYOLA WAY	SFR	$899.88
099A291303600	988 LOYOLA WAY	SFR	$899.88
099A291303700	972 LOYOLA WAY	SFR	$899.88
099A291303800	966 LOYOLA WAY	SFR	$899.88
099A291303900	958 LOYOLA WAY	SFR	$899.88
099A291304000	934 LOYOLA WAY	SFR	$899.88
099A291304100	926 LOYOLA WAY	SFR	$899.88
099A291304200	912 LOYOLA WAY	SFR	$899.88
099A291304300	904 LOYOLA WAY	SFR	$899.88
099A291304500	1093 WYNN CIR	SFR	$899.88
099A291304600	1085 WYNN CIR	SFR	$899.88
099A291304700	1071 WYNN CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A291304800	1059 WYNN CIR	SFR	$899.88
099A291304900	1043 WYNN CIR	SFR	$899.88
099A291305000	1027 WYNN CIR	SFR	$899.88
099A291305100	1011 WYNN CIR	SFR	$899.88
099A291305200	1005 WYNN CIR	SFR	$899.88
099A291305300	993 WYNN CIR	SFR	$899.88
099A291305400	987 WYNN CIR	SFR	$899.88
099A291305500	975 WYNN CIR	SFR	$899.88
099A291305600	961 WYNN CIR	SFR	$899.88
099A291305700	953 WYNN CIR	SFR	$899.88
099A291305800	945 WYNN CIR	SFR	$899.88
099A291305900	937 WYNN CIR	SFR	$899.88
099A291306000	919 WYNN CIR	SFR	$899.88
099A291306100	901 WYNN CIR	SFR	$899.88
099A291306200	914 WYNN CIR	SFR	$899.88
099A291306300	926 WYNN CIR	SFR	$899.88
099A291306400	942 WYNN CIR	SFR	$899.88
099A291306500	950 WYNN CIR	SFR	$899.88
099A291306600	964 WYNN CIR	SFR	$899.88
099A291306700	988 WYNN CIR	SFR	$899.88
099A291306800	996 WYNN CIR	SFR	$899.88
099A291306900	1002 WYNN CIR	SFR	$899.88
099A291307000	1010 WYNN CIR	SFR	$899.88
099A291307100	1014 WYNN CIR	SFR	$899.88
099A291307200	1036 WYNN CIR	SFR	$899.88
099A291307300	1048 WYNN CIR	SFR	$899.88
099A291307400	1062 WYNN CIR	SFR	$899.88
099A291307500	1086 WYNN CIR	SFR	$899.88
099A291400700	5049 MINES RD	SFR	$899.88
099A291400800	1193 AVA ST	SFR	$899.88
099A291400900	1188 DANA CIR	SFR	$899.88
099A291401000	1172 DANA CIR	SFR	$899.88
099A291401100	1146 DANA CIR	SFR	$899.88
099A291401200	1134 DANA CIR	SFR	$899.88
099A291401300	1129 DANA CIR	SFR	$899.88
099A291401700	1177 DANA CIR	SFR	$899.88
099A291401800	1189 DANA CIR	SFR	$899.88
099A291401900	4903 DANA CT	SFR	$899.88
099A291402000	4915 DANA CT	SFR	$899.88
099A291402100	4927 DANA CT	SFR	$899.88
099A291402200	4939 DANA CT	SFR	$899.88
099A291402300	4941 DANA CT	SFR	$899.88
099A291402401	4953 DANA CT	SFR	$899.88
099A291402500	4965 DANA CT	SFR	$899.88
099A291402600	4977 DANA CT	SFR	$899.88
099A291402700	4989 DANA CT	SFR	$899.88
099A291402800	4991 DANA CT	SFR	$899.88
099A291402900	1137 DANA CIR	SFR	$899.88
099A291403000	1155 DANA CIR	SFR	$899.88
099A291403100	1171 DANA CIR	SFR	$899.88
099A291403200	1161 AVA ST	SFR	$899.88
099A291403300	1179 WYNN CIR	SFR	$899.88
099A291403400	1157 WYNN CIR	SFR	$899.88
099A291403500	1145 WYNN CIR	SFR	$899.88
099A291403600	1121 WYNN CIR	SFR	$899.88
099A291403700	1115 WYNN CIR	SFR	$899.88
099A291403800	1109 WYNN CIR	SFR	$899.88
099A291403900	1104 WYNN CIR	SFR	$899.88
099A291404000	1120 WYNN CIR	SFR	$899.88
099A291404100	1138 WYNN CIR	SFR	$899.88
099A291404200	1166 WYNN CIR	SFR	$899.88
099A291404300	1184 WYNN CIR	SFR	$899.88
099A291500100	5792 DAPHNE DR	SFR	$899.88
099A291500200	5774 DAPHNE DR	SFR	$899.88
099A291500300	5746 DAPHNE DR	SFR	$899.88
099A291500400	5757 ARLENE WAY	SFR	$899.88
099A291500500	5779 ARLENE WAY	SFR	$899.88
099A291500600	5781 ARLENE WAY	SFR	$899.88
099A291500700	5793 ARLENE WAY	SFR	$899.88
099A291500800	5799 ARLENE WAY	SFR	$899.88
099A291500900	5801 ARLENE WAY	SFR	$899.88
099A291501000	5805 ARLENE WAY	SFR	$899.88
099A291501100	5813 ARLENE WAY	SFR	$899.88
099A291501200	5827 ARLENE WAY	SFR	$899.88
099A291501300	5833 ARLENE WAY	SFR	$899.88
099A291501400	5845 ARLENE WAY	SFR	$899.88
099A291501500	5851 ARLENE WAY	SFR	$899.88
099A291501600	5867 ARLENE WAY	SFR	$899.88
099A291501700	5875 ARLENE WAY	SFR	$899.88
099A291501800	5883 ARLENE WAY	SFR	$899.88
099A291501900	5898 ARLENE WAY	SFR	$899.88
099A291502000	5894 ARLENE WAY	SFR	$899.88
099A291502100	5890 ARLENE WAY	SFR	$899.88
099A291502200	5886 ARLENE WAY	SFR	$899.88
099A291502300	5878 ARLENE WAY	SFR	$899.88
099A291502400	5870 ARLENE WAY	SFR	$899.88
099A291502500	5862 ARLENE WAY	SFR	$899.88
099A291502600	5856 ARLENE WAY	SFR	$899.88
099A291502700	5848 ARLENE WAY	SFR	$899.88
099A291502800	5834 ARLENE WAY	SFR	$899.88
099A291502900	5828 ARLENE WAY	SFR	$899.88
099A291503000	5816 ARLENE WAY	SFR	$899.88
099A291503100	5690 NINA WAY	SFR	$899.88
099A291503200	5652 NINA WAY	SFR	$899.88
099A291503300	5686 FELICIA AVE	SFR	$899.88
099A291503400	5654 FELICIA AVE	SFR	$899.88
099A291503500	5632 FELICIA AVE	SFR	$899.88
099A291503600	782 VIVIAN DR	SFR	$899.88
099A291503700	780 VIVIAN DR	SFR	$899.88
099A291503800	778 VIVIAN DR	SFR	$899.88
099A291503900	766 VIVIAN DR	SFR	$899.88
099A291504000	744 VIVIAN DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A291504100	742 VIVIAN DR	SFR	$899.88
099A291504200	5669 TAMMY CT	SFR	$899.88
099A291504300	5688 TAMMY CT	SFR	$899.88
099A291504400	5642 TAMMY CT	SFR	$899.88
099A291504500	5610 TAMMY CT	SFR	$899.88
099A291504600	709 VIVIAN DR	SFR	$899.88
099A291504700	713 VIVIAN DR	SFR	$899.88
099A291504800	715 VIVIAN DR	SFR	$899.88
099A291504900	721 VIVIAN DR	SFR	$899.88
099A291505000	737 VIVIAN DR	SFR	$899.88
099A291505100	5531 EDNA CT	SFR	$899.88
099A291505200	5573 EDNA CT	SFR	$899.88
099A291505300	5595 EDNA CT	SFR	$899.88
099A291505400	5556 EDNA CT	SFR	$899.88
099A291505500	5514 EDNA CT	SFR	$899.88
099A291505600	775 VIVIAN DR	SFR	$899.88
099A291505700	5590 FELICIA AVE	SFR	$899.88
099A291505800	5588 FELICIA AVE	SFR	$899.88
099A291505900	5566 FELICIA AVE	SFR	$899.88
099A291506000	5564 FELICIA AVE	SFR	$899.88
099A291506100	5542 FELICIA AVE	SFR	$899.88
099A291700300	5754 ARLENE WAY	SFR	$899.88
099A291700400	5772 ARLENE WAY	SFR	$899.88
099A291700500	5788 ARLENE WAY	SFR	$899.88
099A291700600	5796 ARLENE WAY	SFR	$899.88
099A291700700	5712 FELICIA AVE	SFR	$899.88
099A291700800	5734 FELICIA AVE	SFR	$899.88
099A291700900	5746 FELICIA AVE	SFR	$899.88
099A291701000	5768 FELICIA AVE	SFR	$899.88
099A291701100	5780 FELICIA AVE	SFR	$899.88
099A291701200	5792 FELICIA AVE	SFR	$899.88
099A291701300	5567 FELICIA AVE	SFR	$899.88
099A291701400	5589 FELICIA AVE	SFR	$899.88
099A291701500	5629 FELICIA AVE	SFR	$899.88
099A291701600	5663 FELICIA AVE	SFR	$899.88
099A291701700	5701 FELICIA AVE	SFR	$899.88
099A291701800	5723 FELICIA AVE	SFR	$899.88
099A291701900	5755 FELICIA AVE	SFR	$899.88
099A291702000	5777 FELICIA AVE	SFR	$899.88
099A291702100	1003 FELICIA CT	SFR	$899.88
099A291702200	1057 FELICIA CT	SFR	$899.88
099A291702300	1069 FELICIA CT	SFR	$899.88
099A291702400	1081 FELICIA CT	SFR	$899.88
099A291702500	5825 FELICIA AVE	SFR	$899.88
099A291702600	5847 FELICIA AVE	SFR	$899.88
099A291702700	5869 FELICIA AVE	SFR	$899.88
099A291702800	5871 FELICIA AVE	SFR	$899.88
099A291702900	5883 FELICIA AVE	SFR	$899.88
099A291703000	5895 FELICIA AVE	SFR	$899.88
099A291703100	1096 JESSICA DR	SFR	$899.88
099A291703200	1082 JESSICA DR	SFR	$899.88
099A291703300	1068 JESSICA DR	SFR	$899.88
099A291703400	1036 JESSICA DR	SFR	$899.88
099A291703501	1004 JESSICA DR	SFR	$899.88
099A291703602	980 JESSICA DR	SFR	$899.88
099A291703700	952 JESSICA DR	SFR	$899.88
099A291703800	928 JESSICA DR	SFR	$899.88
099A291703900	916 JESSICA DR	SFR	$899.88
099A291704000	5551 ANITA CT	SFR	$899.88
099A291704100	5563 ANITA CT	SFR	$899.88
099A291704200	5587 ANITA CT	SFR	$899.88
099A291704300	5572 ANITA CT	SFR	$899.88
099A291704400	5540 ANITA CT	SFR	$899.88
099A291704500	886 JESSICA DR	SFR	$899.88
099A291704600	842 JESSICA DR	SFR	$899.88
099A291704700	794 JESSICA DR	SFR	$899.88
099A291704800	758 JESSICA DR	SFR	$899.88
099A291704900	720 JESSICA DR	SFR	$899.88
099A291705000	911 JESSICA DR	SFR	$899.88
099A291705100	973 JESSICA DR	SFR	$899.88
099A291705200	995 JESSICA DR	SFR	$899.88
099A291705300	1017 JESSICA DR	SFR	$899.88
099A291705400	1059 JESSICA DR	SFR	$899.88
099A291705500	1075 JESSICA DR	SFR	$899.88
099A291705600	1091 JESSICA DR	SFR	$899.88
099A291705700	1103 JESSICA DR	SFR	$899.88
099A291705800	1145 JESSICA DR	SFR	$899.88
099A291705900	1167 JESSICA DR	SFR	$899.88
099A291802100	848 MEGAN RD	SFR	$899.88
099A291802200	880 MEGAN RD	SFR	$899.88
099A291802300	902 MEGAN RD	SFR	$899.88
099A291802400	916 MEGAN RD	SFR	$899.88
099A291802500	934 MEGAN RD	SFR	$899.88
099A291802600	978 MEGAN RD	SFR	$899.88
099A291802700	1006 MEGAN RD	SFR	$899.88
099A291802800	1010 MEGAN RD	SFR	$899.88
099A291802900	1022 MEGAN RD	SFR	$899.88
099A291803000	1036 MEGAN RD	SFR	$899.88
099A291803100	1054 MEGAN RD	SFR	$899.88
099A291803200	1072 MEGAN RD	SFR	$899.88
099A291803300	1108 MEGAN RD	SFR	$899.88
099A291803400	1116 MEGAN RD	SFR	$899.88
099A291803500	1130 MEGAN RD	SFR	$899.88
099A291803600	1146 MEGAN RD	SFR	$899.88
099A291803700	1178 MEGAN RD	SFR	$899.88
099A291803800	1199 WYNN CIR	SFR	$899.88
099A291803900	1195 WYNN CIR	SFR	$899.88
099A291804000	1143 MEGAN RD	SFR	$899.88
099A291804100	1125 MEGAN RD	SFR	$899.88
099A291804200	1119 MEGAN RD	SFR	$899.88
099A291804300	1085 EVE LN	SFR	$899.88
099A291804400	1083 EVE LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A291804500	1079 EVE LN	SFR	$899.88
099A291804600	1067 EVE LN	SFR	$899.88
099A291804700	1061 EVE LN	SFR	$899.88
099A291804800	1055 EVE LN	SFR	$899.88
099A291804900	1043 EVE LN	SFR	$899.88
099A291805000	1041 EVE LN	SFR	$899.88
099A291805100	1039 EVE LN	SFR	$899.88
099A291805200	1025 EVE LN	SFR	$899.88
099A291805300	1011 EVE LN	SFR	$899.88
099A291805400	1007 EVE LN	SFR	$899.88
099A291805500	1003 EVE LN	SFR	$899.88
099A291805600	1002 EVE LN	SFR	$899.88
099A291805700	1006 EVE LN	SFR	$899.88
099A291805800	1028 EVE LN	SFR	$899.88
099A291805900	1042 EVE LN	SFR	$899.88
099A291806000	1050 EVE LN	SFR	$899.88
099A291806100	1066 EVE LN	SFR	$899.88
099A291806200	1080 EVE LN	SFR	$899.88
099A291806300	1088 EVE LN	SFR	$899.88
099A291806400	1094 EVE LN	SFR	$899.88
099A291806500	1061 MEGAN RD	SFR	$899.88
099A291806600	1037 MEGAN RD	SFR	$899.88
099A291806700	1029 MEGAN RD	SFR	$899.88
099A291806900	4981 SHIRLEY WAY	SFR	$899.88
099A291807000	4965 SHIRLEY WAY	SFR	$899.88
099A291807100	4933 SHIRLEY WAY	SFR	$899.88
099A291807400	4942 SHIRLEY WAY	SFR	$899.88
099A291807500	4974 SHIRLEY WAY	SFR	$899.88
099A291807600	4978 SHIRLEY WAY	SFR	$899.88
099A291807700	4996 SHIRLEY WAY	SFR	$899.88
099A291807800	4987 HOLLICE CT	SFR	$899.88
099A291807900	4992 HOLLICE CT	SFR	$899.88
099A291808000	1071 HOLLICE LN	SFR	$899.88
099A291808100	1067 HOLLICE LN	SFR	$899.88
099A291808200	1045 HOLLICE LN	SFR	$899.88
099A291808300	1033 HOLLICE LN	SFR	$899.88
099A291808400	1001 HOLLICE LN	SFR	$899.88
099A291808900	4983 HOLLICE CT	SFR	$899.88
099A291809000	4971 HOLLICE CT	SFR	$899.88
099A291809100	4959 HOLLICE CT	SFR	$899.88
099A291809200	4915 HOLLICE CT	SFR	$899.88
099A291809300	4906 HOLLICE CT	SFR	$899.88
099A291809400	4952 HOLLICE CT	SFR	$899.88
099A291809500	4974 HOLLICE CT	SFR	$899.88
099A291809600	4978 HOLLICE CT	SFR	$899.88
099A291809700	4986 HOLLICE CT	SFR	$899.88
099A291809800	4991 JANET CT	SFR	$899.88
099A291809900	4983 JANET CT	SFR	$899.88
099A291810000	4975 JANET CT	SFR	$899.88
099A291810100	4971 JANET CT	SFR	$899.88
099A291810200	4959 JANET CT	SFR	$899.88
099A291810300	4923 JANET CT	SFR	$899.88
099A291900200	5488 ARLENE WAY	SFR	$899.88
099A291900500	5526 ARLENE WAY	SFR	$899.88
099A291900600	5558 ARLENE WAY	SFR	$899.88
099A291900700	5564 ARLENE WAY	SFR	$899.88
099A291900800	5576 ARLENE WAY	SFR	$899.88
099A291900900	5588 ARLENE WAY	SFR	$899.88
099A291901000	5590 ARLENE WAY	SFR	$899.88
099A291901100	5616 ARLENE WAY	SFR	$899.88
099A291901200	5628 ARLENE WAY	SFR	$899.88
099A291901300	5630 ARLENE WAY	SFR	$899.88
099A291901400	5642 ARLENE WAY	SFR	$899.88
099A291901500	5654 ARLENE WAY	SFR	$899.88
099A291901600	5666 ARLENE WAY	SFR	$899.88
099A291901700	5678 ARLENE WAY	SFR	$899.88
099A291901800	5680 ARLENE WAY	SFR	$899.88
099A291901900	5692 ARLENE WAY	SFR	$899.88
099A291902000	5704 ARLENE WAY	SFR	$899.88
099A291902100	5718 ARLENE WAY	SFR	$899.88
099A291902200	5720 ARLENE WAY	SFR	$899.88
099A291902300	5732 ARLENE WAY	SFR	$899.88
099A291902400	5746 ARLENE WAY	SFR	$899.88
099A291902500	5798 FELICIA AVE	SFR	$899.88
099A291902600	5802 FELICIA AVE	SFR	$899.88
099A291902700	5810 FELICIA AVE	SFR	$899.88
099A291902800	5814 FELICIA AVE	SFR	$899.88
099A291902900	5836 FELICIA AVE	SFR	$899.88
099A291903000	5858 FELICIA AVE	SFR	$899.88
099A291903100	5870 FELICIA AVE	SFR	$899.88
099A291903200	5876 FELICIA AVE	SFR	$899.88
099A291903300	5878 FELICIA AVE	SFR	$899.88
099A291903400	5884 FELICIA AVE	SFR	$899.88
099A291903500	1202 JESSICA DR	SFR	$899.88
099A291903600	1228 JESSICA DR	SFR	$899.88
099A291903700	1230 JESSICA DR	SFR	$899.88
099A291903800	1264 JESSICA DR	SFR	$899.88
099A291903900	1271 JESSICA DR	SFR	$899.88
099A291904000	1247 JESSICA DR	SFR	$899.88
099A291904100	5567 HELGA CT	SFR	$899.88
099A291904200	5533 HELGA CT	SFR	$899.88
099A291904300	5505 HELGA CT	SFR	$899.88
099A291904400	5542 HELGA CT	SFR	$899.88
099A291904500	5574 HELGA CT	SFR	$899.88
099A291904600	5596 HELGA CT	SFR	$899.88
099A291904700	1213 JESSICA DR	SFR	$899.88
099A291904900	5705 ARLENE WAY	SFR	$899.88
099A291905000	5719 ARLENE WAY	SFR	$899.88
099A291905100	5721 ARLENE WAY	SFR	$899.88
099A291905200	5713 DAPHNE DR	SFR	$899.88
099A291905300	5737 DAPHNE DR	SFR	$899.88
099A291905400	5755 DAPHNE DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A291905500	1123 REBECCA DR	SFR	$899.88
099A291905600	1135 REBECCA DR	SFR	$899.88
099A291905700	1147 REBECCA DR	SFR	$899.88
099A291905800	5492 ARLENE WAY	SFR	$899.88
099A291905900	5504 ARLENE WAY	SFR	$899.88
099A292000500	1703 EMBASSY CIR	SFR	$899.88
099A292000600	1709 EMBASSY CIR	SFR	$899.88
099A292000700	1721 EMBASSY CIR	SFR	$899.88
099A292000800	1745 EMBASSY CIR	SFR	$899.88
099A292000900	1759 EMBASSY CIR	SFR	$899.88
099A292001000	1767 EMBASSY CIR	SFR	$899.88
099A292001100	1779 EMBASSY CIR	SFR	$899.88
099A292001200	1781 EMBASSY CIR	SFR	$899.88
099A292001400	1783 EMBASSY CIR	SFR	$899.88
099A292001500	1787 EMBASSY CIR	SFR	$899.88
099A292001600	1799 EMBASSY CIR	SFR	$899.88
099A292001700	1601 EMBASSY CIR	SFR	$899.88
099A292001800	1613 EMBASSY CIR	SFR	$899.88
099A292001900	1629 EMBASSY CIR	SFR	$899.88
099A292002000	1635 EMBASSY CIR	SFR	$899.88
099A292002100	1641 EMBASSY CIR	SFR	$899.88
099A292002200	1647 EMBASSY CIR	SFR	$899.88
099A292002301	1650 EMBASSY CIR	SFR	$899.88
099A292002401	1638 EMBASSY CIR	SFR	$899.88
099A292002500	1632 EMBASSY CIR	SFR	$899.88
099A292002600	1792 EMBASSY CIR	SFR	$899.88
099A292002700	1784 EMBASSY CIR	SFR	$899.88
099A292002800	1758 EMBASSY CIR	SFR	$899.88
099A292002900	1746 EMBASSY CIR	SFR	$899.88
099A292003000	1734 EMBASSY CIR	SFR	$899.88
099A292003100	1672 EMBASSY CIR	SFR	$899.88
099A292100200	1311 CHERYL DR	SFR	$899.88
099A292100300	1353 CHERYL DR	SFR	$899.88
099A292100400	1375 CHERYL DR	SFR	$899.88
099A292100500	1403 CHERYL DR	SFR	$899.88
099A292100600	1366 CHERYL DR	SFR	$899.88
099A292100700	1334 CHERYL DR	SFR	$899.88
099A292100800	1302 CHERYL DR	SFR	$899.88
099A292100900	5525 ARLENE WAY	SFR	$899.88
099A292101000	5543 ARLENE WAY	SFR	$899.88
099A292101100	5561 ARLENE WAY	SFR	$899.88
099A292101200	5565 ARLENE WAY	SFR	$899.88
099A292101300	5569 ARLENE WAY	SFR	$899.88
099A292101400	5577 ARLENE WAY	SFR	$899.88
099A292101500	5581 ARLENE WAY	SFR	$899.88
099A292101600	5583 ARLENE WAY	SFR	$899.88
099A292101700	5589 ARLENE WAY	SFR	$899.88
099A292101800	5625 ARLENE WAY	SFR	$899.88
099A292101900	5629 ARLENE WAY	SFR	$899.88
099A292102000	5637 ARLENE WAY	SFR	$899.88
099A292102100	5651 ARLENE WAY	SFR	$899.88
099A292102200	5663 ARLENE WAY	SFR	$899.88
099A292102300	5675 ARLENE WAY	SFR	$899.88
099A292102400	5679 ARLENE WAY	SFR	$899.88
099A292102500	5681 ARLENE WAY	SFR	$899.88
099A292102600	5693 ARLENE WAY	SFR	$899.88
099A292102700	1159 REBECCA DR	SFR	$899.88
099A292102800	1181 REBECCA DR	SFR	$899.88
099A292102900	1193 REBECCA DR	SFR	$899.88
099A292103000	1215 REBECCA DR	SFR	$899.88
099A292103100	1227 REBECCA DR	SFR	$899.88
099A292103200	1249 REBECCA DR	SFR	$899.88
099A292103300	1253 REBECCA DR	SFR	$899.88
099A292103400	1285 REBECCA DR	SFR	$899.88
099A292103500	1297 REBECCA DR	SFR	$899.88
099A292103600	1321 REBECCA DR	SFR	$899.88
099A292103700	1355 REBECCA DR	SFR	$899.88
099A292103800	1373 REBECCA DR	SFR	$899.88
099A292103900	1399 REBECCA DR	SFR	$899.88
099A292104000	1407 REBECCA DR	SFR	$899.88
099A292104100	1348 REBECCA DR	SFR	$899.88
099A292104200	1326 REBECCA DR	SFR	$899.88
099A292104300	1304 REBECCA DR	SFR	$899.88
099A292104400	1292 REBECCA DR	SFR	$899.88
099A292104500	1290 REBECCA DR	SFR	$899.88
099A292104600	1254 REBECCA DR	SFR	$899.88
099A292104700	1242 REBECCA DR	SFR	$899.88
099A292104800	1230 REBECCA DR	SFR	$899.88
099A292104900	1218 REBECCA DR	SFR	$899.88
099A292105000	1196 REBECCA DR	SFR	$899.88
099A292105100	1184 REBECCA DR	SFR	$899.88
099A292105200	1162 REBECCA DR	SFR	$899.88
099A292200100	1445 JOY CT	SFR	$899.88
099A292200200	1423 JOY CT	SFR	$899.88
099A292200300	1430 JOY CT	SFR	$899.88
099A292200400	1479 MELANIE WAY	SFR	$899.88
099A292200500	1467 MELANIE WAY	SFR	$899.88
099A292200600	1431 MELANIE WAY	SFR	$899.88
099A292200700	1419 MELANIE WAY	SFR	$899.88
099A292200800	5853 WILMA CT	SFR	$899.88
099A292200900	5811 WILMA CT	SFR	$899.88
099A292201000	5820 WILMA CT	SFR	$899.88
099A292201100	5842 WILMA CT	SFR	$899.88
099A292201200	1375 MELANIE WAY	SFR	$899.88
099A292201300	1363 MELANIE WAY	1SFR/1MFR	$1,627.32
099A292201400	1351 MELANIE WAY	SFR	$899.88
099A292201500	1327 MELANIE WAY	SFR	$899.88
099A292201600	1279 MELANIE WAY	SFR	$899.88
099A292201700	1233 MELANIE WAY	SFR	$899.88
099A292201800	1205 MELANIE WAY	MFR	$1,454.88
099A292201900	1208 MELANIE WAY	SFR	$899.88
099A292202000	1246 MELANIE WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A292202100	1262 MELANIE WAY	SFR	$899.88
099A292202200	5910 MELANIE CT	SFR	$899.88
099A292202300	5958 MELANIE CT	SFR	$899.88
099A292202400	5996 MELANIE CT	SFR	$899.88
099A292202500	1312 MELANIE WAY	SFR	$899.88
099A292202600	1368 MELANIE WAY	SFR	$899.88
099A292202700	1380 MELANIE WAY	SFR	$899.88
099A292202800	1402 MELANIE WAY	SFR	$899.88
099A292202900	1424 MELANIE WAY	SFR	$899.88
099A292203000	1456 MELANIE WAY	SFR	$899.88
099A292203100	1470 MELANIE WAY	SFR	$899.88
099A292203200	1482 MELANIE WAY	SFR	$899.88
099A292300100	5874 EMILY WAY	SFR	$899.88
099A292300200	5886 EMILY WAY	SFR	$899.88
099A292300300	1597 MELANIE WAY	SFR	$899.88
099A292300400	1581 MELANIE WAY	SFR	$899.88
099A292300500	1575 MELANIE WAY	SFR	$899.88
099A292300600	1569 MELANIE WAY	SFR	$899.88
099A292300700	1563 MELANIE WAY	SFR	$899.88
099A292300800	1547 MELANIE WAY	SFR	$899.88
099A292300900	1541 MELANIE WAY	SFR	$899.88
099A292301000	1529 MELANIE WAY	SFR	$899.88
099A292301100	1507 MELANIE WAY	SFR	$899.88
099A292301200	5845 GLORIA WAY	SFR	$899.88
099A292301300	1520 JUSTINE CT	SFR	$899.88
099A292301400	1562 JUSTINE CT	SFR	$899.88
099A292301500	1574 JUSTINE CT	SFR	$899.88
099A292301600	1596 JUSTINE CT	SFR	$899.88
099A292301700	1583 JUSTINE CT	SFR	$899.88
099A292301800	1557 JUSTINE CT	SFR	$899.88
099A292301900	1499 JUSTINE CT	SFR	$899.88
099A292302000	1475 JUSTINE CT	SFR	$899.88
099A292302100	1453 JUSTINE CT	SFR	$899.88
099A292302200	1411 JUSTINE CT	SFR	$899.88
099A292302300	1424 JUSTINE CT	SFR	$899.88
099A292302400	1460 JUSTINE CT	SFR	$899.88
099A292302500	1486 JUSTINE CT	SFR	$899.88
099A292302600	5822 GLORIA WAY	SFR	$899.88
099A292302700	5834 GLORIA WAY	SFR	$899.88
099A292302800	5850 GLORIA WAY	SFR	$899.88
099A292302900	5898 GLORIA WAY	SFR	$899.88
099A292303000	1488 MELANIE WAY	SFR	$899.88
099A292303100	1496 MELANIE WAY	SFR	$899.88
099A292303200	1504 MELANIE WAY	SFR	$899.88
099A292303300	1526 MELANIE WAY	SFR	$899.88
099A292303400	1538 MELANIE WAY	SFR	$899.88
099A292303500	1542 MELANIE WAY	SFR	$899.88
099A292303600	1554 MELANIE WAY	SFR	$899.88
099A292303700	1566 MELANIE WAY	SFR	$899.88
099A292303800	1572 MELANIE WAY	1SFR/1MFR	$1,627.32
099A292303900	1582 MELANIE WAY	SFR	$899.88
099A292304000	1594 MELANIE WAY	SFR	$899.88
099A292400900	1527 CHERYL DR	SFR	$899.88
099A292401000	1501 CHERYL DR	SFR	$899.88
099A292401100	1489 CHERYL DR	SFR	$899.88
099A292401200	1467 CHERYL DR	SFR	$899.88
099A292401300	1425 CHERYL DR	SFR	$899.88
099A292401400	1412 CHERYL DR	SFR	$899.88
099A292401500	1454 CHERYL DR	SFR	$899.88
099A292401600	1478 CHERYL DR	SFR	$899.88
099A292401700	1516 CHERYL DR	SFR	$899.88
099A292401800	1544 CHERYL DR	SFR	$899.88
099A292401900	1568 CHERYL DR	SFR	$899.88
099A292402000	1590 CHERYL DR	SFR	$899.88
099A292402100	1612 CHERYL DR	SFR	$899.88
099A292402200	1624 CHERYL DR	SFR	$899.88
099A292402300	1676 CHERYL DR	SFR	$899.88
099A292402400	1688 CHERYL DR	SFR	$899.88
099A292402500	1692 CHERYL DR	SFR	$899.88
099A292402600	5697 AGATHA WAY	SFR	$899.88
099A292402700	5685 AGATHA WAY	SFR	$899.88
099A292402800	5669 AGATHA WAY	SFR	$899.88
099A292402900	5641 AGATHA WAY	SFR	$899.88
099A292403000	5613 AGATHA WAY	SFR	$899.88
099A292403100	5607 AGATHA WAY	SFR	$899.88
099A292403200	5589 AGATHA WAY	SFR	$899.88
099A292403300	5565 AGATHA WAY	SFR	$899.88
099A292403400	5543 AGATHA WAY	SFR	$899.88
099A292403500	5511 AGATHA WAY	SFR	$899.88
099A292403601	1483 REBECCA DR	SFR	$899.88
099A292403703	1477 REBECCA DR	SFR	$899.88
099A292403802	1465 REBECCA DR	SFR	$899.88
099A292403900	1453 REBECCA DR	SFR	$899.88
099A292404000	1437 REBECCA DR	SFR	$899.88
099A292404100	1429 REBECCA DR	SFR	$899.88
099A292404200	1410 REBECCA DR	SFR	$899.88
099A292404300	1434 REBECCA DR	SFR	$899.88
099A292404400	1446 REBECCA DR	SFR	$899.88
099A292404500	1462 REBECCA DR	SFR	$899.88
099A292404600	1474 REBECCA DR	SFR	$899.88
099A292404700	1480 REBECCA DR	SFR	$899.88
099A292404800	5558 AGATHA WAY	SFR	$899.88
099A292404900	1506 AGATHA CT	SFR	$899.88
099A292405000	5624 AGATHA WAY	SFR	$899.88
099A292405100	5656 AGATHA WAY	SFR	$899.88
099A292405200	1762 CHERYL DR	SFR	$899.88
099A292405300	1768 CHERYL DR	SFR	$899.88
099A292405400	1796 CHERYL DR	SFR	$899.88
099A292405500	5651 EMILY CT	SFR	$899.88
099A292405600	5613 EMILY CT	SFR	$899.88
099A292405700	5602 EMILY CT	SFR	$899.88
099A292405800	5638 EMILY CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A292405900	5662 EMILY CT	SFR	$899.88
099A292406000	5680 EMILY CT	SFR	$899.88
099A292406100	5718 EMILY CT	SFR	$899.88
099A292406200	5752 EMILY CT	SFR	$899.88
099A292406300	1777 CHERYL DR	SFR	$899.88
099A292406400	1755 CHERYL DR	SFR	$899.88
099A292406500	1749 CHERYL DR	SFR	$899.88
099A292406600	1731 CHERYL DR	SFR	$899.88
099A292406700	1723 CHERYL DR	SFR	$899.88
099A292406800	1705 CHERYL DR	SFR	$899.88
099A292500700	5881 HAZELWOOD CMN	SFR	$899.88
099A292500800	5875 HAZELWOOD CMN	SFR	$899.88
099A292500900	5858 HAZELWOOD CMN	SFR	$899.88
099A292501000	5860 HAZELWOOD CMN	SFR	$899.88
099A292501100	5892 HAZELWOOD CMN	SFR	$899.88
099A292501200	5887 FRUITWOOD CMN	SFR	$899.88
099A292501300	5863 FRUITWOOD CMN	SFR	$899.88
099A292501400	5854 FRUITWOOD CMN	SFR	$899.88
099A292501500	5876 FRUITWOOD CMN	SFR	$899.88
099A292501600	5898 FRUITWOOD CMN	SFR	$899.88
099A292501702	5893 CEDARWOOD CMN	SFR	$899.88
099A292501803	5871 CEDARWOOD CMN	SFR	$899.88
099A292501901	5850 CEDARWOOD CMN	SFR	$899.88
099A292502000	5862 CEDARWOOD CMN	SFR	$899.88
099A292502100	5884 CEDARWOOD CMN	SFR	$899.88
099A292502200	1791 HOLLY CMN	SFR	$899.88
099A292502300	1779 HOLLY CMN	SFR	$899.88
099A292502400	1755 HOLLY CMN	SFR	$899.88
099A292502500	1743 HOLLY CMN	SFR	$899.88
099A292502600	1701 HOLLY CMN	SFR	$899.88
099A292502700	1720 HOLLY CMN	SFR	$899.88
099A292502800	1752 HOLLY CMN	SFR	$899.88
099A292502900	5926 LINWOOD CMN	SFR	$899.88
099A292503000	5932 LINWOOD CMN	SFR	$899.88
099A292503100	5940 LINWOOD CMN	SFR	$899.88
099A292503200	5945 LINWOOD CMN	SFR	$899.88
099A292503300	5937 LINWOOD CMN	SFR	$899.88
099A292503400	5929 LINWOOD CMN	SFR	$899.88
099A292503500	1810 BIRCHWOOD CMN	SFR	$899.88
099A292503600	1822 BIRCHWOOD CMN	SFR	$899.88
099A292503700	1854 BIRCHWOOD CMN	SFR	$899.88
099A292503800	1876 BIRCHWOOD CMN	SFR	$899.88
099A292503900	1880 BIRCHWOOD CMN	SFR	$899.88
099A292504000	1912 BIRCHWOOD CMN	SFR	$899.88
099A292504100	1948 BIRCHWOOD CMN	SFR	$899.88
099A292504200	1976 BIRCHWOOD CMN	SFR	$899.88
099A292504300	1989 BANYON CMN	SFR	$899.88
099A292504400	1997 BANYON CMN	SFR	$899.88
099A292504500	1933 BANYON CMN	SFR	$899.88
099A292504600	1915 BANYON CMN	SFR	$899.88
099A292504700	1879 BAYWOOD CMN	SFR	$899.88
099A292504800	1833 BAYWOOD CMN	SFR	$899.88
099A292504900	1817 BAYWOOD CMN	SFR	$899.88
099A292505000	1805 BAYWOOD CMN	SFR	$899.88
099A292505100	1820 BAYWOOD CMN	SFR	$899.88
099A292505200	1868 BAYWOOD CMN	SFR	$899.88
099A292505300	1908 BANYON CMN	SFR	$899.88
099A292505400	1922 BANYON CMN	SFR	$899.88
099A292505500	1964 BANYON CMN	SFR	$899.88
099A292505600	1975 PINEWOOD CMN	SFR	$899.88
099A292505700	1947 PINEWOOD CMN	SFR	$899.88
099A292505800	1909 PINEWOOD CMN	SFR	$899.88
099A292505900	1883 PEPPERWOOD CMN	SFR	$899.88
099A292506000	1851 PEPPERWOOD CMN	SFR	$899.88
099A292506100	1819 PEPPERWOOD CMN	SFR	$899.88
099A292506200	5951 GREENWOOD CMN	SFR	$899.88
099A292506300	5960 GREENWOOD CMN	SFR	$899.88
099A292506400	5978 GREENWOOD CMN	SFR	$899.88
099A292506500	1804 PEPPERWOOD CMN	SFR	$899.88
099A292506600	1828 PEPPERWOOD CMN	SFR	$899.88
099A292506700	1870 PEPPERWOOD CMN	SFR	$899.88
099A292506800	1892 PEPPERWOOD CMN	SFR	$899.88
099A292506900	1920 PINEWOOD CMN	SFR	$899.88
099A292507002	1936 PINEWOOD CMN	SFR	$899.88
099A292507100	1958 PINEWOOD CMN	SFR	$899.88
099A292507202	1992 PINEWOOD CMN	SFR	$899.88
099A292600400	2699 ST HELENA CT	1SFR/1MFR	$1,627.32
099A292600500	2687 ST HELENA CT	1SFR/1MFR	$1,627.32
099A292600600	2675 ST HELENA CT	1SFR/1MFR	$1,627.32
099A292600700	2667 ST HELENA CT	MFR	$1,454.88
099A292600800	2653 ST HELENA CT	1SFR/1MFR	$1,627.32
099A292600900	2604 ST HELENA CT	1SFR/1MFR	$1,627.32
099A292601000	2616 ST HELENA CT	SFR	$899.88
099A292601100	2620 ST HELENA CT	SFR	$899.88
099A292601200	2632 ST HELENA CT	SFR	$899.88
099A292601300	2640 ST HELENA CT	1SFR/1MFR	$1,627.32
099A292601400	2648 ST HELENA CT	SFR	$899.88
099A292601500	2656 ST HELENA CT	1SFR/1MFR	$1,627.32
099A292601600	2662 ST HELENA CT	SFR	$899.88
099A292601700	2670 ST HELENA CT	SFR	$899.88
099A292601800	2682 ST HELENA CT	1SFR/1MFR	$1,627.32
099A292601900	2694 ST HELENA CT	SFR	$899.88
099A292602000	2691 CALISTOGA CT	SFR	$899.88
099A292602100	2683 CALISTOGA CT	MFR	$1,454.88
099A292602200	2677 CALISTOGA CT	SFR	$899.88
099A292602300	2651 CALISTOGA CT	SFR	$899.88
099A292602400	2637 CALISTOGA CT	SFR	$899.88
099A292602500	2623 CALISTOGA CT	1SFR/1MFR	$1,627.32
099A292602600	2601 CALISTOGA CT	1SFR/1MFR	$1,627.32
099A292602700	2614 CALISTOGA CT	1SFR/1MFR	$1,627.32
099A292602800	2628 CALISTOGA CT	1SFR/1MFR	$1,627.32
099A292602900	2642 CALISTOGA CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A292603000	2654 CALISTOGA CT	SFR	$899.88
099A292603100	2660 CALISTOGA CT	SFR	$899.88
099A292603200	2686 CALISTOGA CT	1SFR/1MFR	$1,627.32
099A292603300	2698 CALISTOGA CT	1SFR/1MFR	$1,627.32
099A292701600	2377 TREADWELL ST	SFR	$899.88
099A292701700	2365 TREADWELL ST	SFR	$899.88
099A292701800	2353 TREADWELL ST	SFR	$899.88
099A292701900	2341 TREADWELL ST	SFR	$899.88
099A292702000	2329 TREADWELL ST	SFR	$899.88
099A292702100	2317 TREADWELL ST	SFR	$899.88
099A292702200	2305 TREADWELL ST	SFR	$899.88
099A292702300	2398 TREADWELL ST	SFR	$899.88
099A292702400	2386 TREADWELL ST	SFR	$899.88
099A292702500	2370 TREADWELL ST	SFR	$899.88
099A292702600	2358 TREADWELL ST	SFR	$899.88
099A292702700	2344 TREADWELL ST	SFR	$899.88
099A292702800	2332 TREADWELL ST	SFR	$899.88
099A292702900	5607 MORELAND WAY	SFR	$899.88
099A292703000	5623 MORELAND WAY	SFR	$899.88
099A292703100	5639 MORELAND WAY	SFR	$899.88
099A292703200	2323 PEREGRINE ST	SFR	$899.88
099A292703300	2337 PEREGRINE ST	SFR	$899.88
099A292703400	2345 PEREGRINE ST	SFR	$899.88
099A292703500	2351 PEREGRINE ST	SFR	$899.88
099A292703600	2359 PEREGRINE ST	SFR	$899.88
099A292703700	2383 PEREGRINE ST	SFR	$899.88
099A292703800	2394 PEREGRINE ST	SFR	$899.88
099A292703900	2378 PEREGRINE ST	1SFR/1MFR	$1,627.32
099A292704000	2362 PEREGRINE ST	SFR	$899.88
099A292704100	2356 PEREGRINE ST	SFR	$899.88
099A292704200	2348 PEREGRINE ST	SFR	$899.88
099A292704300	2342 PEREGRINE ST	SFR	$899.88
099A292704400	2330 PEREGRINE ST	SFR	$899.88
099A292704500	2318 PEREGRINE ST	SFR	$899.88
099A292704600	5657 MORELAND WAY	SFR	$899.88
099A292704700	5673 MORELAND WAY	SFR	$899.88
099A292704800	5691 MORELAND WAY	SFR	$899.88
099A292704900	2325 SENGER ST	SFR	$899.88
099A292705000	2337 SENGER ST	SFR	$899.88
099A292705100	2349 SENGER ST	SFR	$899.88
099A292705200	2361 SENGER ST	SFR	$899.88
099A292705300	2358 SENGER ST	SFR	$899.88
099A292705400	2346 SENGER ST	SFR	$899.88
099A292705500	2334 SENGER ST	SFR	$899.88
099A292705600	2322 SENGER ST	SFR	$899.88
099A292705700	2310 SENGER ST	SFR	$899.88
099A292900500	2599 KELLOGG LOOP	SFR	$899.88
099A292900600	2587 KELLOGG LOOP	SFR	$899.88
099A292900700	2575 KELLOGG LOOP	1SFR/1MFR	$1,627.32
099A292900800	2563 KELLOGG LOOP	SFR	$899.88
099A292900900	2551 KELLOGG LOOP	SFR	$899.88
099A292901000	2535 KELLOGG LOOP	SFR	$899.88
099A292901100	2517 KELLOGG LOOP	SFR	$899.88
099A292901200	2509 KELLOGG LOOP	1SFR/1MFR	$1,627.32
099A292901300	2626 KELLOGG PL	SFR	$899.88
099A292901400	2604 KELLOGG LOOP	SFR	$899.88
099A292901500	2594 KELLOGG LOOP	SFR	$899.88
099A292901600	2582 KELLOGG LOOP	1SFR/1MFR	$1,627.32
099A292901700	2570 KELLOGG LOOP	SFR	$899.88
099A292901800	2558 KELLOGG LOOP	SFR	$899.88
099A292901900	2546 KELLOGG LOOP	SFR	$899.88
099A292902000	2524 KELLOGG LOOP	SFR	$899.88
099A292902100	2502 KELLOGG LOOP	1SFR/1MFR	$1,627.32
099A292902200	2633 KELLOGG CT	SFR	$899.88
099A292902300	2611 KELLOGG CT	SFR	$899.88
099A292902400	2704 KELLOGG LOOP	SFR	$899.88
099A292902500	2726 KELLOGG LOOP	SFR	$899.88
099A292902600	2738 KELLOGG LOOP	SFR	$899.88
099A292902700	2750 KELLOGG LOOP	SFR	$899.88
099A292902800	2756 KELLOGG LOOP	SFR	$899.88
099A292902900	2772 KELLOGG LOOP	SFR	$899.88
099A292903000	2784 KELLOGG LOOP	SFR	$899.88
099A292903100	2620 KELLOGG CT	SFR	$899.88
099A292903200	2606 KELLOGG CT	1SFR/1MFR	$1,627.32
099A292903300	2707 KELLOGG LOOP	SFR	$899.88
099A292903400	2731 KELLOGG LOOP	SFR	$899.88
099A292903500	2745 KELLOGG LOOP	SFR	$899.88
099A292903600	2769 KELLOGG LOOP	SFR	$899.88
099A292903700	2777 KELLOGG LOOP	SFR	$899.88
099A292903800	2791 KELLOGG LOOP	SFR	$899.88
099A293100400	2697 COWAN WAY	1SFR/1MFR	$1,627.32
099A293100500	2683 COWAN WAY	SFR	$899.88
099A293100600	2665 COWAN WAY	SFR	$899.88
099A293100700	2651 COWAN WAY	SFR	$899.88
099A293100800	2702 SILVERADO LN	1SFR/1MFR	$1,627.32
099A293100900	2714 SILVERADO LN	SFR	$899.88
099A293101000	2726 SILVERADO LN	1SFR/1MFR	$1,627.32
099A293101100	2738 SILVERADO LN	1SFR/1MFR	$1,627.32
099A293101200	2744 SILVERADO LN	SFR	$899.88
099A293101300	2750 SILVERADO CT	1SFR/1MFR	$1,627.32
099A293101400	2766 SILVERADO CT	SFR	$899.88
099A293101500	2782 SILVERADO CT	SFR	$899.88
099A293101600	2798 SILVERADO CT	SFR	$899.88
099A293101700	2779 SILVERADO CT	MFR	$1,454.88
099A293101800	2771 SILVERADO CT	MFR	$1,454.88
099A293101900	2753 SILVERADO CT	SFR	$899.88
099A293102000	6233 OAKVILLE LN	1SFR/1MFR	$1,627.32
099A293102100	2730 WHITEHALL CT	1SFR/1MFR	$1,627.32
099A293102200	2748 WHITEHALL CT	1SFR/1MFR	$1,627.32
099A293102300	2762 WHITEHALL CT	SFR	$899.88
099A293102400	2791 WHITEHALL CT	1SFR/1MFR	$1,627.32
099A293102500	2783 WHITEHALL CT	1SFR/1MFR	$1,627.32

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A293102600	2765 WHITEHALL CT	SFR	$899.88
099A293102700	2759 WHITEHALL CT	1SFR/1MFR	$1,627.32
099A293102800	2741 WHITEHALL CT	SFR	$899.88
099A293102900	6195 OAKVILLE LN	SFR	$899.88
099A293103000	6183 OAKVILLE LN	SFR	$899.88
099A293103100	6171 OAKVILLE LN	1SFR/1MFR	$1,627.32
099A293103200	2742 YOUNTVILLE CT	SFR	$899.88
099A293103300	2758 YOUNTVILLE CT	SFR	$899.88
099A293103400	2770 YOUNTVILLE CT	SFR	$899.88
099A293103500	2788 YOUNTVILLE CT	1SFR/1MFR	$1,627.32
099A293103600	2795 YOUNTVILLE CT	1SFR/1MFR	$1,627.32
099A293103700	2783 YOUNTVILLE CT	SFR	$899.88
099A293103800	2779 YOUNTVILLE CT	SFR	$899.88
099A293103900	2761 YOUNTVILLE CT	SFR	$899.88
099A293104000	2755 YOUNTVILLE CT	SFR	$899.88
099A293104100	2737 YOUNTVILLE CT	SFR	$899.88
099A293104200	2703 YOUNTVILLE CT	1SFR/1MFR	$1,627.32
099A293200800	5701 STOCKTON LOOP	SFR	$899.88
099A293200900	5733 STOCKTON LOOP	SFR	$899.88
099A293201000	5749 STOCKTON LOOP	SFR	$899.88
099A293201100	2758 WHITE CRANE CIR	SFR	$899.88
099A293201200	2720 WHITE CRANE CIR	SFR	$899.88
099A293201300	2674 WHITE CRANE CIR	SFR	$899.88
099A293201400	2652 WHITE CRANE CIR	SFR	$899.88
099A293201500	2606 WHITE CRANE CIR	SFR	$899.88
099A293201600	2564 WHITE CRANE CIR	SFR	$899.88
099A293201700	2542 WHITE CRANE CIR	SFR	$899.88
099A293201800	2507 WHITE CRANE CIR	SFR	$899.88
099A293201900	2529 WHITE CRANE CIR	SFR	$899.88
099A293202000	2551 WHITE CRANE CIR	SFR	$899.88
099A293202100	2577 WHITE CRANE CIR	SFR	$899.88
099A293202200	2585 WHITE CRANE CIR	SFR	$899.88
099A293202300	2593 WHITE CRANE CIR	SFR	$899.88
099A293202400	2709 COOPER CIR	SFR	$899.88
099A293202500	2715 COOPER CIR	SFR	$899.88
099A293202600	2737 COOPER CIR	SFR	$899.88
099A293202700	2763 COOPER CIR	SFR	$899.88
099A293202800	2781 COOPER CIR	SFR	$899.88
099A293202900	2795 COOPER CIR	SFR	$899.88
099A293203000	5611 STOCKTON LOOP	SFR	$899.88
099A293203100	5625 STOCKTON LOOP	SFR	$899.88
099A293203200	5633 STOCKTON LOOP	SFR	$899.88
099A293203300	2778 COOPER CIR	SFR	$899.88
099A293203400	2740 COOPER CIR	SFR	$899.88
099A293203500	2688 COOPER CIR	SFR	$899.88
099A293203600	2664 COOPER CIR	SFR	$899.88
099A293203700	2602 COOPER CIR	SFR	$899.88
099A293203800	2570 COOPER CIR	SFR	$899.88
099A293203900	2562 COOPER CIR	SFR	$899.88
099A293204001	2505 COOPER CIR	SFR	$899.88
099A293204102	2527 COOPER CIR	SFR	$899.88
099A293204200	2559 COOPER CIR	SFR	$899.88
099A293204300	2575 COOPER CIR	SFR	$899.88
099A293204400	2583 COOPER CIR	SFR	$899.88
099A293204500	2599 COOPER CIR	SFR	$899.88
099A293204600	2601 MCLARREN CT	SFR	$899.88
099A293204700	2623 MCLARREN CT	SFR	$899.88
099A293204800	2655 MCLARREN CT	SFR	$899.88
099A293204900	2671 MCLARREN CT	SFR	$899.88
099A293205000	2693 MCLARREN CT	SFR	$899.88
099A293205100	2698 MCLARREN CT	SFR	$899.88
099A293205200	2682 MCLARREN CT	SFR	$899.88
099A293205300	2668 MCLARREN CT	SFR	$899.88
099A293205400	2636 MCLARREN CT	SFR	$899.88
099A293205500	2614 MCLARREN CT	SFR	$899.88
099A293205600	2603 THOMAS CT	SFR	$899.88
099A293205700	2625 THOMAS CT	SFR	$899.88
099A293205800	2657 THOMAS CT	SFR	$899.88
099A293205900	2673 THOMAS CT	SFR	$899.88
099A293206000	2691 THOMAS CT	SFR	$899.88
099A293206100	2696 THOMAS CT	SFR	$899.88
099A293206200	2684 THOMAS CT	SFR	$899.88
099A293206300	2660 THOMAS CT	SFR	$899.88
099A293206400	2638 THOMAS CT	1SFR/1MFR	$1,627.32
099A293206500	2616 THOMAS CT	SFR	$899.88
099A293300400	5744 STOCKTON LOOP	SFR	$899.88
099A293300500	5716 STOCKTON LOOP	SFR	$899.88
099A293300600	5698 STOCKTON LOOP	SFR	$899.88
099A293300700	5670 STOCKTON LOOP	SFR	$899.88
099A293300800	5662 STOCKTON LOOP	SFR	$899.88
099A293300900	5656 STOCKTON LOOP	SFR	$899.88
099A293301000	5648 STOCKTON LOOP	SFR	$899.88
099A293301100	5630 STOCKTON LOOP	SFR	$899.88
099A293301200	5614 STOCKTON LOOP	SFR	$899.88
099A293301300	5608 STOCKTON LOOP	1SFR/1MFR	$1,627.32
099A293301400	5586 STOCKTON LOOP	SFR	$899.88
099A293301500	5570 STOCKTON LOOP	1SFR/1MFR	$1,627.32
099A293301600	5564 STOCKTON LOOP	SFR	$899.88
099A293301700	5558 STOCKTON LOOP	SFR	$899.88
099A293301800	5552 STOCKTON LOOP	SFR	$899.88
099A293301900	5548 STOCKTON LOOP	SFR	$899.88
099A293302000	5536 STOCKTON LOOP	SFR	$899.88
099A293302100	5524 STOCKTON LOOP	1SFR/1MFR	$1,627.32
099A293302200	5502 STOCKTON LOOP	SFR	$899.88
099A293302300	5498 STOCKTON LOOP	SFR	$899.88
099A293302400	5472 STOCKTON LOOP	SFR	$899.88
099A293302500	5454 STOCKTON LOOP	SFR	$899.88
099A293302600	5450 STOCKTON LOOP	MFR	$1,454.88
099A293302700	5436 STOCKTON LOOP	SFR	$899.88
099A293302800	5408 STOCKTON LOOP	SFR	$899.88
099A293302900	2193 GABRIELLA LN	SFR	$899.88
099A293303000	2181 GABRIELLA LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A293303100	2169 GABRIELLA LN	SFR	$899.88
099A293303200	2157 GABRIELLA LN	SFR	$899.88
099A293303300	2135 GABRIELLA LN	1SFR/1MFR	$1,627.32
099A293303400	2123 GABRIELLA LN	SFR	$899.88
099A293303500	2101 GABRIELLA LN	SFR	$899.88
099A293303600	5511 STOCKTON LOOP	SFR	$899.88
099A293303700	5533 STOCKTON LOOP	1SFR/1MFR	$1,627.32
099A293303800	5545 STOCKTON LOOP	SFR	$899.88
099A293303900	2174 GABRIELLA LN	1SFR/1MFR	$1,627.32
099A293304000	2162 GABRIELLA LN	SFR	$899.88
099A293304100	2140 GABRIELLA LN	SFR	$899.88
099A293304200	5235 FLAGG LN	SFR	$899.88
099A293304300	5277 FLAGG LN	SFR	$899.88
099A293304400	5291 FLAGG LN	SFR	$899.88
099A293304500	2237 FRENCH ST	SFR	$899.88
099A293304600	2259 FRENCH ST	1SFR/1MFR	$1,627.32
099A293304700	2275 FRENCH ST	SFR	$899.88
099A293304800	5469 STOCKTON LOOP	SFR	$899.88
099A293304900	5477 STOCKTON LOOP	SFR	$899.88
099A293305000	5485 STOCKTON LOOP	SFR	$899.88
099A293305100	2280 FRENCH ST	SFR	$899.88
099A293305200	2264 FRENCH ST	SFR	$899.88
099A293305300	2228 FRENCH ST	SFR	$899.88
099A293305400	5329 FLAGG LN	SFR	$899.88
099A293305500	5351 FLAGG LN	SFR	$899.88
099A293305600	5383 FLAGG LN	SFR	$899.88
099A293305700	2239 BRIANA ST	SFR	$899.88
099A293305800	2261 BRIANA ST	1SFR/1MFR	$1,627.32
099A293305900	2273 BRIANA ST	SFR	$899.88
099A293306000	2284 BRIANA ST	SFR	$899.88
099A293306100	5443 STOCKTON LOOP	SFR	$899.88
099A293306200	5421 STOCKTON LOOP	SFR	$899.88
099A293600900	2389 SENGER ST	SFR	$899.88
099A293601000	2383 SENGER ST	SFR	$899.88
099A293601100	2375 SENGER ST	SFR	$899.88
099A293601200	2369 SENGER ST	SFR	$899.88
099A293601300	2364 SENGER ST	SFR	$899.88
099A293601400	2372 SENGER ST	SFR	$899.88
099A293601500	2378 SENGER ST	SFR	$899.88
099A293601600	2392 SENGER ST	SFR	$899.88
099A293601700	2408 DECKER LN	SFR	$899.88
099A293601800	2412 DECKER LN	SFR	$899.88
099A293601900	2414 DECKER LN	SFR	$899.88
099A293602000	2416 DECKER LN	SFR	$899.88
099A293602100	2415 DECKER LN	SFR	$899.88
099A293602200	2413 DECKER LN	SFR	$899.88
099A293602300	2409 DECKER LN	SFR	$899.88
099A293602400	2405 DECKER LN	SFR	$899.88
099A293602500	2403 DECKER LN	SFR	$899.88
099A293602600	2785 DECKER LN	SFR	$899.88
099A293602700	2753 DECKER LN	SFR	$899.88
099A293602800	2731 DECKER LN	SFR	$899.88
099A293602900	2717 DECKER LN	SFR	$899.88
099A293603000	2699 DECKER LN	SFR	$899.88
099A293603100	2704 DECKER LN	SFR	$899.88
099A293603200	2710 DECKER LN	SFR	$899.88
099A293603300	2722 DECKER LN	SFR	$899.88
099A293603400	2776 DECKER LN	SFR	$899.88
099A293603500	2789 ELSTON ST	1SFR/1MFR	$1,627.32
099A293603600	2757 ELSTON ST	SFR	$899.88
099A293603700	2745 ELSTON ST	1SFR/1MFR	$1,627.32
099A293603800	2691 ELSTON ST	SFR	$899.88
099A293603900	2710 ELSTON ST	SFR	$899.88
099A293604000	2734 ELSTON ST	1SFR/1MFR	$1,627.32
099A293604100	2768 ELSTON ST	SFR	$899.88
099A293700400	2803 RUTHERFORD CT	SFR	$899.88
099A293700500	2817 RUTHERFORD CT	SFR	$899.88
099A293700600	2831 RUTHERFORD CT	1SFR/1MFR	$1,627.32
099A293700700	2853 RUTHERFORD CT	1SFR/1MFR	$1,627.32
099A293700800	2865 RUTHERFORD CT	SFR	$899.88
099A293700900	2877 RUTHERFORD CT	1SFR/1MFR	$1,627.32
099A293701000	2889 RUTHERFORD CT	1SFR/1MFR	$1,627.32
099A293701100	2891 RUTHERFORD CT	SFR	$899.88
099A293701200	2884 RUTHERFORD CT	SFR	$899.88
099A293701300	6119 BELLA OAKS CT	SFR	$899.88
099A293701400	6127 BELLA OAKS CT	SFR	$899.88
099A293701500	6155 BELLA OAKS CT	1SFR/1MFR	$1,627.32
099A293701600	6192 BELLA OAKS CT	MFR	$1,454.88
099A293701700	6180 BELLA OAKS CT	SFR	$899.88
099A293701800	6176 BELLA OAKS CT	SFR	$899.88
099A293701900	6168 BELLA OAKS CT	SFR	$899.88
099A293702000	6134 BELLA OAKS CT	SFR	$899.88
099A293702100	6102 BELLA OAKS CT	SFR	$899.88
099A293702200	2810 RUTHERFORD CT	SFR	$899.88
099A293702300	2806 RUTHERFORD CT	SFR	$899.88
099A293900600	2435 DETERT ST	SFR	$899.88
099A293900700	2431 DETERT ST	SFR	$899.88
099A293900800	2427 DETERT ST	SFR	$899.88
099A293900900	2415 DETERT ST	SFR	$899.88
099A293901000	2401 DETERT ST	SFR	$899.88
099A293901100	2412 COWAN WAY	1SFR/1MFR	$1,627.32
099A293901200	2426 COWAN WAY	1SFR/1MFR	$1,627.32
099A293901300	2438 COWAN WAY	SFR	$899.88
099A293901400	2442 COWAN WAY	SFR	$899.88
099A293901500	2450 COWAN WAY	SFR	$899.88
099A293901600	2466 COWAN WAY	SFR	$899.88
099A293901700	2472 COWAN WAY	SFR	$899.88
099A293901800	2480 COWAN WAY	SFR	$899.88
099A293901900	2496 COWAN WAY	SFR	$899.88
099A293902000	2502 COWAN WAY	1SFR/1MFR	$1,627.32
099A293902100	2564 COWAN WAY	SFR	$899.88
099A293902200	2580 COWAN WAY	1SFR/1MFR	$1,627.32

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099A293902300	2632 COWAN WAY	1SFR/1MFR	$1,627.32
099A293902400	2648 COWAN WAY	1SFR/1MFR	$1,627.32
099A293902500	2643 COWAN WAY	SFR	$899.88
099A293902600	2639 COWAN WAY	SFR	$899.88
099A293902700	2635 COWAN WAY	1SFR/1MFR	$1,627.32
099A293902800	2599 COWAN WAY	1SFR/1MFR	$1,627.32
099A293902900	2575 COWAN WAY	SFR	$899.88
099A293903000	2569 COWAN WAY	SFR	$899.88
099A293903100	2551 COWAN WAY	SFR	$899.88
099A293903200	2547 COWAN WAY	SFR	$899.88
099A293903300	2533 COWAN WAY	1SFR/1MFR	$1,627.32
099A293903400	2529 COWAN WAY	SFR	$899.88
099A293903500	2515 COWAN WAY	SFR	$899.88
099A293903600	2491 COWAN WAY	1SFR/1MFR	$1,627.32
099A293903700	2450 DETERT ST	SFR	$899.88
099A293903800	2462 DETERT ST	SFR	$899.88
099A293903900	2478 DETERT ST	SFR	$899.88
099A293904000	2486 DETERT ST	SFR	$899.88
099A293904100	2490 DETERT ST	SFR	$899.88
099A293904200	6189 DETERT CT	1SFR/1MFR	$1,627.32
099A293904300	6157 DETERT CT	SFR	$899.88
099A293904400	6125 DETERT CT	SFR	$899.88
099A293904500	6103 DETERT CT	SFR	$899.88
099A293904600	6110 DETERT CT	SFR	$899.88
099A293904700	2481 DETERT ST	1SFR/1MFR	$1,627.32
099A293904800	2473 DETERT ST	SFR	$899.88
099A293904900	2459 DETERT ST	SFR	$899.88
099A294400400	2231 SHIRAZ CMN	SFR	$899.88
099A294400500	2223 SHIRAZ CMN	SFR	$899.88
099A294400600	2217 SHIRAZ CMN	SFR	$899.88
099A294400700	2209 SHIRAZ CMN	SFR	$899.88
099A294400800	2067 ROVELLO LOOP	SFR	$899.88
099A294400900	2071 ROVELLO LOOP	SFR	$899.88
099A294401000	2075 ROVELLO LOOP	SFR	$899.88
099A294401100	2079 ROVELLO LOOP	SFR	$899.88
099A294401200	2083 ROVELLO LOOP	SFR	$899.88
099A294401300	2087 ROVELLO LOOP	SFR	$899.88
099A294401400	2091 ROVELLO LOOP	SFR	$899.88
099A294401500	2093 ROVELLO LOOP	SFR	$899.88
099A294401600	2097 ROVELLO LOOP	SFR	$899.88
099A294401700	2002 ROVELLO LOOP	SFR	$899.88
099A294401800	2006 ROVELLO LOOP	SFR	$899.88
099A294401900	2008 ROVELLO LOOP	SFR	$899.88
099A294402000	2014 ROVELLO LOOP	SFR	$899.88
099A294402100	2018 ROVELLO LOOP	SFR	$899.88
099A294402200	2022 ROVELLO LOOP	SFR	$899.88
099A294402300	2026 ROVELLO LOOP	SFR	$899.88
099A294402400	2030 ROVELLO LOOP	SFR	$899.88
099A294402500	2034 ROVELLO LOOP	SFR	$899.88
099A294402600	2038 ROVELLO LOOP	SFR	$899.88
099A294402700	2042 ROVELLO LOOP	SFR	$899.88
099A294402800	2047 ROVELLO LOOP	SFR	$899.88
099A294402900	2051 ROVELLO LOOP	SFR	$899.88
099A294403000	2055 ROVELLO LOOP	SFR	$899.88
099A294403100	2059 ROVELLO LOOP	SFR	$899.88
099A294403200	2063 ROVELLO LOOP	SFR	$899.88
099A294403300	2206 SHIRAZ CMN	SFR	$899.88
099A294403400	2220 SHIRAZ CMN	SFR	$899.88
099A294403500	2228 SHIRAZ CMN	SFR	$899.88
099A294403600	2236 SHIRAZ CMN	SFR	$899.88
099A294403700	2244 SHIRAZ CMN	SFR	$899.88
099A294403800	2252 SHIRAZ CMN	SFR	$899.88
099A294403900	2260 SHIRAZ CMN	SFR	$899.88
099A294404000	2037 ROVELLO LOOP	SFR	$899.88
099A294404100	2105 MALBEC CMN	SFR	$899.88
099A294404200	2111 MALBEC CMN	SFR	$899.88
099A294404300	2076 ROVELLO LOOP	SFR	$899.88
099A294404400	2080 ROVELLO LOOP	SFR	$899.88
099A294404500	2082 ROVELLO LOOP	SFR	$899.88
099A294404600	2108 MALBEC CMN	SFR	$899.88
099A294404700	2102 MALBEC CMN	SFR	$899.88
099A294404800	2031 ROVELLO LOOP	SFR	$899.88
099A294404900	2007 ROVELLO LOOP	SFR	$899.88
099A294405000	2005 ROVELLO LOOP	SFR	$899.88
099A294405100	2003 ROVELLO LOOP	SFR	$899.88
099A294405200	2001 ROVELLO LOOP	SFR	$899.88
099B502500600	5692 RAINFLOWER DR	SFR	$899.88
099B502500700	5704 RAINFLOWER DR	SFR	$899.88
099B502500800	5736 RAINFLOWER DR	SFR	$899.88
099B502500900	5695 MOLLIE CIR	SFR	$899.88
099B502501001	5689 MOLLIE CIR	SFR	$899.88
099B502501301	5651 MOLLIE CIR	SFR	$899.88
099B502501400	5627 MOLLIE CT	SFR	$899.88
099B502501500	5622 MOLLIE CT	SFR	$899.88
099B502501600	5660 MOLLIE CT	SFR	$899.88
099B502501700	5686 MOLLIE CT	SFR	$899.88
099B502501800	5618 MOLLIE CIR	SFR	$899.88
099B502501900	5640 MOLLIE CIR	SFR	$899.88
099B502502000	5676 MOLLIE CIR	SFR	$899.88
099B502502100	5684 MOLLIE CIR	SFR	$899.88
099B502502200	5412 MOLLIE CIR	SFR	$899.88
099B502502300	5434 MOLLIE CIR	SFR	$899.88
099B502502400	5466 MOLLIE CIR	SFR	$899.88
099B502502500	5532 MOLLIE CIR	SFR	$899.88
099B502502600	5495 MOLLIE CIR	SFR	$899.88
099B502502700	5473 MOLLIE CIR	SFR	$899.88
099B502502800	5451 MOLLIE CIR	SFR	$899.88
099B502502900	5429 MOLLIE CIR	SFR	$899.88
099B502503000	5407 MOLLIE CIR	SFR	$899.88
099B502503100	5733 WISTERIA WAY	SFR	$899.88
099B502503200	5711 WISTERIA WAY	SFR	$899.88
099B502503300	5687 WISTERIA WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B502503400	5649 WISTERIA WAY	SFR	$899.88
099B502503500	5625 WISTERIA WAY	SFR	$899.88
099B502503600	5603 WISTERIA WAY	SFR	$899.88
099B502503700	5585 WISTERIA WAY	SFR	$899.88
099B502503800	5538 BOBBY DR	SFR	$899.88
099B502503900	5570 BOBBY DR	SFR	$899.88
099B502504000	5586 BOBBY DR	SFR	$899.88
099B502504100	5602 BOBBY DR	SFR	$899.88
099B502504200	5614 BOBBY DR	SFR	$899.88
099B502504300	5636 BOBBY DR	SFR	$899.88
099B502504400	5672 BOBBY DR	SFR	$899.88
099B502504500	5706 BOBBY DR	SFR	$899.88
099B502504600	5718 BOBBY DR	SFR	$899.88
099B502504700	5740 BOBBY DR	SFR	$899.88
099B502504800	5778 BOBBY DR	SFR	$899.88
099B502504900	5789 BOBBY DR	SFR	$899.88
099B502505000	5753 BOBBY DR	SFR	$899.88
099B502505100	5731 BOBBY DR	SFR	$899.88
099B502505200	5709 BOBBY DR	SFR	$899.88
099B502505300	5681 BOBBY DR	SFR	$899.88
099B502505400	5647 BOBBY DR	SFR	$899.88
099B502505500	5623 BOBBY DR	SFR	$899.88
099B502505600	5616 WISTERIA WAY	SFR	$899.88
099B502505700	5638 WISTERIA WAY	SFR	$899.88
099B502505800	5674 WISTERIA WAY	SFR	$899.88
099B502505900	5696 WISTERIA WAY	SFR	$899.88
099B502506000	5720 WISTERIA WAY	SFR	$899.88
099B502506100	5742 WISTERIA WAY	SFR	$899.88
099B502506200	5780 WISTERIA WAY	SFR	$899.88
099B502506300	5891 RAINFLOWER DR	SFR	$899.88
099B502506400	5873 RAINFLOWER DR	SFR	$899.88
099B502506500	5857 RAINFLOWER DR	SFR	$899.88
099B502506600	5845 RAINFLOWER DR	SFR	$899.88
099B502506700	5819 RAINFLOWER DR	SFR	$899.88
099B502506900	5801 RAINFLOWER DR	SFR	$899.88
099B502507000	5793 RAINFLOWER DR	SFR	$899.88
099B502507100	5771 RAINFLOWER DR	SFR	$899.88
099B502507200	5769 RAINFLOWER DR	SFR	$899.88
099B502507300	5757 RAINFLOWER DR	SFR	$899.88
099B502507400	5741 RAINFLOWER DR	SFR	$899.88
099B502507500	5725 RAINFLOWER DR	SFR	$899.88
099B505000505	5933 NORTHFRONT RD	SFR	$899.88
099B505000802	919 CENTRAL AVE	SFR	$899.88
099B505001400	863 CENTRAL AVE	SFR	$899.88
099B505001500	855 CENTRAL AVE	SFR	$899.88
099B505001600	851 CENTRAL AVE	SFR	$899.88
099B505002100	937 CENTRAL AVE	SFR	$899.88
099B505002200	939 CENTRAL AVE	SFR	$899.88
099B505002600	845 CENTRAL AVE	SFR	$899.88
099B505002700	839 CENTRAL AVE	SFR	$899.88
099B505002800	823 CENTRAL AVE	SFR	$899.88
099B505002900	815 CENTRAL AVE	SFR	$899.88
099B505003000	807 CENTRAL AVE	SFR	$899.88
099B505003100	781 CENTRAL AVE	SFR	$899.88
099B505003200	779 CENTRAL AVE	SFR	$899.88
099B505003300	767 CENTRAL AVE	SFR	$899.88
099B505003400	753 CENTRAL AVE	SFR	$899.88
099B505003500	749 CENTRAL AVE	SFR	$899.88
099B505003600	737 CENTRAL AVE	SFR	$899.88
099B505003700	725 CENTRAL AVE	SFR	$899.88
099B505003800	711 CENTRAL AVE	MFR	$1,454.88
099B520100200	1332 JAYHAWK LN	SFR	$899.88
099B520100300	1344 JAYHAWK LN	SFR	$899.88
099B520100400	1358 JAYHAWK LN	SFR	$899.88
099B520100500	1366 JAYHAWK LN	SFR	$899.88
099B520100600	1382 JAYHAWK LN	SFR	$899.88
099B520100700	1404 JAYHAWK LN	SFR	$899.88
099B520100800	1426 JAYHAWK LN	SFR	$899.88
099B520100900	1442 JAYHAWK LN	SFR	$899.88
099B520101000	1460 JAYHAWK LN	SFR	$899.88
099B520101100	1488 JAYHAWK LN	SFR	$899.88
099B520101200	1529 JAYHAWK LN	SFR	$899.88
099B520101300	1517 JAYHAWK LN	SFR	$899.88
099B520101400	1505 JAYHAWK LN	SFR	$899.88
099B520101500	1499 JAYHAWK LN	SFR	$899.88
099B520101600	1491 JAYHAWK LN	SFR	$899.88
099B520101700	1477 JAYHAWK LN	SFR	$899.88
099B520101800	1455 JAYHAWK LN	SFR	$899.88
099B520101900	1433 JAYHAWK LN	SFR	$899.88
099B520102000	1411 JAYHAWK LN	SFR	$899.88
099B520102100	1407 JAYHAWK LN	SFR	$899.88
099B520102200	1395 JAYHAWK LN	SFR	$899.88
099B520102300	1371 JAYHAWK LN	SFR	$899.88
099B520102400	1353 JAYHAWK LN	SFR	$899.88
099B520600103	1904 BROADMOOR ST	SFR	$899.88
099B520600203	1870 BROADMOOR ST	SFR	$899.88
099B520600300	1852 BROADMOOR ST	SFR	$899.88
099B520600403	1844 BROADMOOR ST	SFR	$899.88
099B520600500	1838 BROADMOOR ST	SFR	$899.88
099B520600603	1826 BROADMOOR ST	SFR	$899.88
099B520600703	1812 BROADMOOR ST	SFR	$899.88
099B520600803	1758 BROADMOOR ST	SFR	$899.88
099B520601303	1716 BROADMOOR ST	SFR	$899.88
099B520601304	1708 BROADMOOR ST	SFR	$899.88
099B520601305	1724 BROADMOOR ST	SFR	$899.88
099B520601306	1732 BROADMOOR ST	SFR	$899.88
099B520601307	1750 BROADMOOR ST	SFR	$899.88
099B520601400	1656 BROADMOOR CT	SFR	$899.88
099B520601500	1634 BROADMOOR CT	SFR	$899.88
099B520601600	1612 BROADMOOR CT	SFR	$899.88
099B520601700	1611 BROADMOOR CT	SFR	$899.88
099B520601800	1633 BROADMOOR CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B520601900	1655 BROADMOOR CT	SFR	$899.88
099B520602000	5361 SCENIC AVE	SFR	$899.88
099B520602100	1662 PINEHURST CT	SFR	$899.88
099B520602200	1640 PINEHURST CT	SFR	$899.88
099B520602300	1628 PINEHURST CT	SFR	$899.88
099B520602400	1627 PINEHURST CT	SFR	$899.88
099B520602500	1639 PINEHURST CT	SFR	$899.88
099B520602600	1661 PINEHURST CT	SFR	$899.88
099B520602800	5474 SCENIC AVE	SFR	$899.88
099B520602900	5450 SCENIC AVE	SFR	$899.88
099B520603000	5438 SCENIC AVE	SFR	$899.88
099B520603100	5384 SCENIC AVE	SFR	$899.88
099B520603200	5376 SCENIC AVE	SFR	$899.88
099B520603300	5362 SCENIC AVE	SFR	$899.88
099B520603400	5346 SCENIC AVE	SFR	$899.88
099B520603500	5509 BERWIND AVE	SFR	$899.88
099B520603700	5512 BERWIND AVE	SFR	$899.88
099B520603800	1749 BROADMOOR ST	SFR	$899.88
099B520603900	1757 BROADMOOR ST	SFR	$899.88
099B520604000	1811 BROADMOOR ST	SFR	$899.88
099B520604100	1825 BROADMOOR ST	SFR	$899.88
099B520604200	1837 BROADMOOR ST	SFR	$899.88
099B520604300	1843 BROADMOOR ST	SFR	$899.88
099B520604400	5517 GREENWICH AVE	SFR	$899.88
099B520604701	1742 MIRA LOMA ST	SFR	$899.88
099B520604702	5534 BERWIND AVE	SFR	$899.88
099B520604800	1754 MIRA LOMA ST	SFR	$899.88
099B520604900	1770 MIRA LOMA ST	SFR	$899.88
099B520605000	1798 MIRA LOMA ST	SFR	$899.88
099B520605100	1820 MIRA LOMA ST	SFR	$899.88
099B520605200	1832 MIRA LOMA ST	SFR	$899.88
099B520605300	1854 MIRA LOMA ST	SFR	$899.88
099B520605401	5529 GREENWICH AVE	SFR	$899.88
099B520605402	1876 MIRA LOMA ST	SFR	$899.88
099B520605500	5526 GREENWICH AVE	SFR	$899.88
099B520605600	5530 GREENWICH AVE	SFR	$899.88
099B520605700	5546 GREENWICH AVE	SFR	$899.88
099B520605800	5552 GREENWICH AVE	SFR	$899.88
099B520605900	5568 GREENWICH AVE	SFR	$899.88
099B520606000	5576 GREENWICH AVE	SFR	$899.88
099B520606100	5582 GREENWICH AVE	SFR	$899.88
099B520606200	5594 GREENWICH AVE	SFR	$899.88
099B520606300	5591 GREENWICH AVE	SFR	$899.88
099B520606400	5583 GREENWICH AVE	SFR	$899.88
099B520606500	5577 GREENWICH AVE	MFR	$1,454.88
099B520606600	5569 GREENWICH AVE	SFR	$899.88
099B520606700	5551 GREENWICH AVE	SFR	$899.88
099B520606800	5491 MIRA LOMA CT	SFR	$899.88
099B520606900	5487 MIRA LOMA CT	SFR	$899.88
099B520607000	5479 MIRA LOMA CT	SFR	$899.88
099B520607100	5465 MIRA LOMA CT	SFR	$899.88
099B520607200	5453 MIRA LOMA CT	SFR	$899.88
099B520607300	5441 MIRA LOMA CT	SFR	$899.88
099B520607400	5439 MIRA LOMA CT	SFR	$899.88
099B520607500	5427 MIRA LOMA CT	SFR	$899.88
099B520607600	5413 MIRA LOMA CT	SFR	$899.88
099B520607700	5405 MIRA LOMA CT	SFR	$899.88
099B520607800	5550 BERWIND AVE	SFR	$899.88
099B520607900	5562 BERWIND AVE	SFR	$899.88
099B520608000	5574 BERWIND AVE	SFR	$899.88
099B520608100	5586 BERWIND AVE	SFR	$899.88
099B520608200	5598 BERWIND AVE	SFR	$899.88
099B520608300	5597 BERWIND AVE	SFR	$899.88
099B520608400	5585 BERWIND AVE	SFR	$899.88
099B520608500	5573 BERWIND AVE	SFR	$899.88
099B520608600	5561 BERWIND AVE	SFR	$899.88
099B520608700	5557 BERWIND AVE	SFR	$899.88
099B520608800	5545 BERWIND AVE	SFR	$899.88
099B520608900	5539 BERWIND AVE	SFR	$899.88
099B520609000	5513 BERWIND AVE	SFR	$899.88
099B520609101	5482 SCENIC AVE	SFR	$899.88
099B520609102	5490 SCENIC AVE	SFR	$899.88
099B520609200	1694 ARROWHEAD AVE	SFR	$899.88
099B520609300	1672 ARROWHEAD AVE	SFR	$899.88
099B520609400	1646 ARROWHEAD AVE	SFR	$899.88
099B520700103	2072 BROADMOOR ST	SFR	$899.88
099B520700203	2060 BROADMOOR ST	SFR	$899.88
099B520700300	2058 BROADMOOR ST	SFR	$899.88
099B520700400	2046 BROADMOOR ST	SFR	$899.88
099B520700503	2032 BROADMOOR ST	SFR	$899.88
099B520700603	2008 BROADMOOR ST	SFR	$899.88
099B520700703	1970 BROADMOOR ST	SFR	$899.88
099B520700803	1952 BROADMOOR ST	SFR	$899.88
099B520700903	1944 BROADMOOR ST	SFR	$899.88
099B520701003	1928 BROADMOOR ST	SFR	$899.88
099B520701103	1916 BROADMOOR ST	SFR	$899.88
099B520701300	5697 OAKMONT CIR	SFR	$899.88
099B520701400	5691 OAKMONT CIR	SFR	$899.88
099B520701500	5689 OAKMONT CIR	SFR	$899.88
099B520701600	5685 OAKMONT CIR	SFR	$899.88
099B520701700	5677 OAKMONT CIR	SFR	$899.88
099B520701800	5673 OAKMONT CIR	MFR	$1,454.88
099B520701900	5669 OAKMONT CIR	SFR	$899.88
099B520702000	5657 OAKMONT CIR	SFR	$899.88
099B520702100	5651 OAKMONT CIR	SFR	$899.88
099B520702200	5652 OAKMONT CIR	SFR	$899.88
099B520702300	5658 OAKMONT CIR	SFR	$899.88
099B520702400	5670 OAKMONT CIR	SFR	$899.88
099B520702500	5674 OAKMONT CIR	SFR	$899.88
099B520702600	5682 OAKMONT CIR	SFR	$899.88
099B520702700	5686 OAKMONT CIR	SFR	$899.88
099B520702800	5690 OAKMONT CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B520702900	5692 OAKMONT CIR	SFR	$899.88
099B520703000	2047 BROADMOOR ST	SFR	$899.88
099B520703100	2021 BROADMOOR ST	SFR	$899.88
099B520703200	5508 OAKMONT CIR	SFR	$899.88
099B520703300	5516 OAKMONT CIR	SFR	$899.88
099B520703400	5520 OAKMONT CIR	SFR	$899.88
099B520703500	5524 OAKMONT CIR	SFR	$899.88
099B520703600	5528 OAKMONT CIR	SFR	$899.88
099B520703700	5532 OAKMONT CIR	SFR	$899.88
099B520703800	5544 OAKMONT CIR	SFR	$899.88
099B520703900	5556 OAKMONT CIR	SFR	$899.88
099B520704000	5555 OAKMONT CIR	SFR	$899.88
099B520704100	5543 OAKMONT CIR	SFR	$899.88
099B520704200	5531 OAKMONT CIR	SFR	$899.88
099B520704300	5527 OAKMONT CIR	SFR	$899.88
099B520704400	5523 OAKMONT CIR	SFR	$899.88
099B520704500	5519 OAKMONT CIR	SFR	$899.88
099B520704600	5515 OAKMONT CIR	SFR	$899.88
099B520704700	5507 OAKMONT CIR	SFR	$899.88
099B520704800	1965 BROADMOOR ST	SFR	$899.88
099B520704900	5514 CRESTMONT AVE	SFR	$899.88
099B520705000	5522 CRESTMONT AVE	SFR	$899.88
099B520705100	5536 CRESTMONT AVE	SFR	$899.88
099B520705200	5540 CRESTMONT AVE	SFR	$899.88
099B520705300	5548 CRESTMONT AVE	SFR	$899.88
099B520705400	5554 CRESTMONT AVE	SFR	$899.88
099B520705500	5566 CRESTMONT AVE	SFR	$899.88
099B520705600	5604 CRESTMONT AVE	SFR	$899.88
099B520705700	5612 CRESTMONT AVE	SFR	$899.88
099B520705800	5611 CRESTMONT AVE	SFR	$899.88
099B520705900	5603 CRESTMONT AVE	SFR	$899.88
099B520706000	5565 CRESTMONT AVE	SFR	$899.88
099B520706100	5553 CRESTMONT AVE	SFR	$899.88
099B520706200	5549 CRESTMONT AVE	SFR	$899.88
099B520706300	5541 CRESTMONT AVE	SFR	$899.88
099B520706400	5537 CRESTMONT AVE	SFR	$899.88
099B520706500	5525 CRESTMONT AVE	SFR	$899.88
099B520706600	1929 BROADMOOR ST	SFR	$899.88
099B520706700	1903 BROADMOOR ST	SFR	$899.88
099B520706800	2112 BROADMOOR ST	SFR	$899.88
099B520706900	2126 BROADMOOR ST	SFR	$899.88
099B520707000	2138 BROADMOOR ST	SFR	$899.88
099B520707200	2144 BROADMOOR ST	SFR	$899.88
099B520707300	2150 BROADMOOR ST	SFR	$899.88
099B520707400	2162 BROADMOOR ST	SFR	$899.88
099B520707500	5506 FIRESTONE RD	SFR	$899.88
099B520707600	5514 FIRESTONE RD	SFR	$899.88
099B520707700	5522 FIRESTONE RD	SFR	$899.88
099B520707800	5538 FIRESTONE RD	SFR	$899.88
099B520707900	5546 FIRESTONE RD	SFR	$899.88
099B520708000	5560 FIRESTONE RD	SFR	$899.88
099B520708100	5574 FIRESTONE RD	SFR	$899.88
099B520708200	5588 FIRESTONE RD	1SFR/1MFR	$1,627.32
099B520708300	5607 FIRESTONE RD	SFR	$899.88
099B520708400	5583 FIRESTONE RD	SFR	$899.88
099B520708500	5579 FIRESTONE RD	SFR	$899.88
099B520708600	5557 FIRESTONE RD	SFR	$899.88
099B520708700	5545 FIRESTONE RD	SFR	$899.88
099B520708800	5539 FIRESTONE RD	SFR	$899.88
099B520708900	5521 FIRESTONE RD	SFR	$899.88
099B520709000	5513 FIRESTONE RD	SFR	$899.88
099B520709100	5505 FIRESTONE RD	SFR	$899.88
099B520709200	5504 IDLEWILD AVE	SFR	$899.88
099B520709300	5510 IDLEWILD AVE	SFR	$899.88
099B520709400	5526 IDLEWILD AVE	SFR	$899.88
099B520709500	5534 IDLEWILD AVE	SFR	$899.88
099B520709600	5548 IDLEWILD AVE	SFR	$899.88
099B520709700	5552 IDLEWILD AVE	SFR	$899.88
099B520709800	5570 IDLEWILD AVE	SFR	$899.88
099B520709900	5576 IDLEWILD AVE	SFR	$899.88
099B520710000	5602 IDLEWILD AVE	SFR	$899.88
099B520710100	5601 IDLEWILD AVE	SFR	$899.88
099B520710200	5573 IDLEWILD AVE	SFR	$899.88
099B520710300	5569 IDLEWILD AVE	SFR	$899.88
099B520710400	5551 IDLEWILD AVE	SFR	$899.88
099B520710500	5547 IDLEWILD AVE	SFR	$899.88
099B520710600	5535 IDLEWILD AVE	SFR	$899.88
099B520710700	5529 IDLEWILD AVE	SFR	$899.88
099B520710800	5511 IDLEWILD AVE	SFR	$899.88
099B520710900	5503 IDLEWILD AVE	SFR	$899.88
099B520800300	5725 IDLEWILD AVE	SFR	$899.88
099B520800400	5747 IDLEWILD AVE	SFR	$899.88
099B520800500	5713 RUNNING HILLS AVE	SFR	$899.88
099B520800600	5727 RUNNING HILLS AVE	SFR	$899.88
099B520800700	5739 RUNNING HILLS AVE	SFR	$899.88
099B520800800	5755 RUNNING HILLS AVE	SFR	$899.88
099B520800900	5771 RUNNING HILLS AVE	SFR	$899.88
099B520801000	5764 SINGING HILLS AVE	SFR	$899.88
099B520801100	5750 SINGING HILLS AVE	SFR	$899.88
099B520801200	5742 SINGING HILLS AVE	SFR	$899.88
099B520801300	5736 SINGING HILLS AVE	SFR	$899.88
099B520801400	5728 SINGING HILLS AVE	SFR	$899.88
099B520801500	5688 CRESTMONT AVE	SFR	$899.88
099B520801600	5672 CRESTMONT AVE	SFR	$899.88
099B520801700	5654 CRESTMONT AVE	SFR	$899.88
099B520801800	5646 CRESTMONT AVE	SFR	$899.88
099B520801900	5642 CRESTMONT AVE	SFR	$899.88
099B520802000	5628 CRESTMONT AVE	SFR	$899.88
099B520802100	5616 CRESTMONT AVE	SFR	$899.88
099B520802200	5559 OAKMONT CIR	SFR	$899.88
099B520802300	5563 OAKMONT CIR	SFR	$899.88
099B520802400	5571 OAKMONT CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B520802500	5575 OAKMONT CIR	SFR	$899.88
099B520802600	5579 OAKMONT CIR	SFR	$899.88
099B520802700	5581 OAKMONT CIR	SFR	$899.88
099B520802800	5587 OAKMONT CIR	SFR	$899.88
099B520802900	5593 OAKMONT CIR	1SFR/1MFR	$1,627.32
099B520803000	5595 OAKMONT CIR	SFR	$899.88
099B520803100	5605 OAKMONT CIR	SFR	$899.88
099B520803200	5609 OAKMONT CIR	SFR	$899.88
099B520803300	5613 OAKMONT CIR	SFR	$899.88
099B520803400	5617 OAKMONT CIR	SFR	$899.88
099B520803500	5621 OAKMONT CIR	SFR	$899.88
099B520803600	5629 OAKMONT CIR	SFR	$899.88
099B520803700	5635 OAKMONT CIR	SFR	$899.88
099B520803800	5643 OAKMONT CIR	SFR	$899.88
099B520803900	5647 OAKMONT CIR	SFR	$899.88
099B520804000	5650 OAKMONT CIR	SFR	$899.88
099B520804100	5644 OAKMONT CIR	SFR	$899.88
099B520804200	5638 OAKMONT CIR	SFR	$899.88
099B520804300	5630 OAKMONT CIR	SFR	$899.88
099B520804400	5622 OAKMONT CIR	SFR	$899.88
099B520804500	5580 OAKMONT CIR	SFR	$899.88
099B520804600	5578 OAKMONT CIR	SFR	$899.88
099B520804700	5572 OAKMONT CIR	SFR	$899.88
099B520804800	5564 OAKMONT CIR	SFR	$899.88
099B520804900	5560 OAKMONT CIR	SFR	$899.88
099B520805000	5615 CRESTMONT AVE	SFR	$899.88
099B520805100	5627 CRESTMONT AVE	SFR	$899.88
099B520805200	5639 CRESTMONT AVE	SFR	$899.88
099B520805300	5645 CRESTMONT AVE	SFR	$899.88
099B520805400	5653 CRESTMONT AVE	SFR	$899.88
099B520805500	5665 CRESTMONT AVE	SFR	$899.88
099B520805700	5705 CRESTMONT AVE	SFR	$899.88
099B520805800	5721 CRESTMONT AVE	SFR	$899.88
099B520805900	5733 CRESTMONT AVE	SFR	$899.88
099B520806100	5606 FIRESTONE RD	SFR	$899.88
099B520806200	5612 FIRESTONE RD	SFR	$899.88
099B520806300	5620 FIRESTONE RD	SFR	$899.88
099B520806400	5634 FIRESTONE RD	SFR	$899.88
099B520806500	5638 FIRESTONE RD	SFR	$899.88
099B520806600	5646 FIRESTONE RD	SFR	$899.88
099B520806700	5652 FIRESTONE RD	SFR	$899.88
099B520806800	5658 FIRESTONE RD	SFR	$899.88
099B520806900	5666 FIRESTONE RD	SFR	$899.88
099B520807000	5674 FIRESTONE RD	SFR	$899.88
099B520807100	5678 FIRESTONE RD	SFR	$899.88
099B520807200	5748 IDLEWILD AVE	SFR	$899.88
099B520807300	5764 IDLEWILD AVE	SFR	$899.88
099B520807400	5631 FIRESTONE RD	SFR	$899.88
099B520807500	5645 FIRESTONE RD	SFR	$899.88
099B520807600	5653 FIRESTONE RD	SFR	$899.88
099B520807700	5669 FIRESTONE RD	SFR	$899.88
099B520807800	5677 FIRESTONE RD	SFR	$899.88
099B520807900	5672 IDLEWILD AVE	SFR	$899.88
099B520808000	5660 IDLEWILD AVE	SFR	$899.88
099B520808100	5648 IDLEWILD AVE	SFR	$899.88
099B520808200	5636 IDLEWILD AVE	SFR	$899.88
099B520808300	5624 IDLEWILD AVE	SFR	$899.88
099B520808400	5625 IDLEWILD AVE	SFR	$899.88
099B520808500	5637 IDLEWILD AVE	SFR	$899.88
099B520808600	5649 IDLEWILD AVE	SFR	$899.88
099B520808700	5655 IDLEWILD AVE	SFR	$899.88
099B520808800	5671 IDLEWILD AVE	SFR	$899.88
099B520809000	2435 DEL MONTE ST	SFR	$899.88
099B520809100	2457 DEL MONTE ST	SFR	$899.88
099B520809200	2473 DEL MONTE ST	SFR	$899.88
099B520809300	2482 DEL MONTE ST	SFR	$899.88
099B520809400	2460 DEL MONTE ST	SFR	$899.88
099B520809500	2448 DEL MONTE ST	SFR	$899.88
099B520900100	5810 IDLEWILD AVE	SFR	$899.88
099B520900200	5822 IDLEWILD AVE	SFR	$899.88
099B520900300	5838 IDLEWILD AVE	SFR	$899.88
099B520900400	5854 IDLEWILD AVE	SFR	$899.88
099B520900500	5866 IDLEWILD AVE	SFR	$899.88
099B520900600	5880 IDLEWILD AVE	SFR	$899.88
099B520900700	5916 IDLEWILD AVE	SFR	$899.88
099B520900800	5924 IDLEWILD AVE	SFR	$899.88
099B520900900	5932 IDLEWILD AVE	SFR	$899.88
099B520901000	5940 IDLEWILD AVE	SFR	$899.88
099B520901100	5948 IDLEWILD AVE	SFR	$899.88
099B520901200	5956 IDLEWILD AVE	SFR	$899.88
099B520901500	5809 IDLEWILD AVE	SFR	$899.88
099B520901600	5821 IDLEWILD AVE	SFR	$899.88
099B520901700	5837 IDLEWILD AVE	SFR	$899.88
099B520901800	5853 IDLEWILD AVE	SFR	$899.88
099B520901900	5865 IDLEWILD AVE	SFR	$899.88
099B520902000	5879 IDLEWILD AVE	SFR	$899.88
099B520902100	5915 IDLEWILD AVE	SFR	$899.88
099B520902200	5923 IDLEWILD AVE	SFR	$899.88
099B520902300	5931 IDLEWILD AVE	SFR	$899.88
099B520902400	5939 IDLEWILD AVE	SFR	$899.88
099B520902500	5947 IDLEWILD AVE	SFR	$899.88
099B520902600	5955 IDLEWILD AVE	SFR	$899.88
099B520902700	5954 RUNNING HILLS AVE	SFR	$899.88
099B520902800	5946 RUNNING HILLS AVE	SFR	$899.88
099B520902900	5938 RUNNING HILLS AVE	SFR	$899.88
099B520903000	5930 RUNNING HILLS AVE	SFR	$899.88
099B520903100	5922 RUNNING HILLS AVE	SFR	$899.88
099B520903200	5914 RUNNING HILLS AVE	SFR	$899.88
099B520903300	5878 RUNNING HILLS AVE	SFR	$899.88
099B520903400	5862 RUNNING HILLS AVE	SFR	$899.88
099B520903500	5860 RUNNING HILLS AVE	SFR	$899.88
099B520903600	5836 RUNNING HILLS AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B520903700	5824 RUNNING HILLS AVE	SFR	$899.88
099B520903800	5808 RUNNING HILLS AVE	SFR	$899.88
099B520903900	5807 RUNNING HILLS AVE	SFR	$899.88
099B520904000	5823 RUNNING HILLS AVE	SFR	$899.88
099B520904100	5835 RUNNING HILLS AVE	SFR	$899.88
099B520904200	5849 RUNNING HILLS AVE	SFR	$899.88
099B520904300	5861 RUNNING HILLS AVE	SFR	$899.88
099B520904400	5877 RUNNING HILLS AVE	SFR	$899.88
099B520904500	5913 RUNNING HILLS AVE	SFR	$899.88
099B520904600	5921 RUNNING HILLS AVE	SFR	$899.88
099B520904700	5929 RUNNING HILLS AVE	SFR	$899.88
099B520904800	5937 RUNNING HILLS AVE	SFR	$899.88
099B520904900	5945 RUNNING HILLS AVE	SFR	$899.88
099B520905000	5953 RUNNING HILLS AVE	SFR	$899.88
099B520905100	5952 SINGING HILLS AVE	SFR	$899.88
099B520905200	5944 SINGING HILLS AVE	SFR	$899.88
099B520905300	5936 SINGING HILLS AVE	SFR	$899.88
099B520905400	5928 SINGING HILLS AVE	SFR	$899.88
099B520905500	5920 SINGING HILLS AVE	SFR	$899.88
099B520905600	5912 SINGING HILLS AVE	SFR	$899.88
099B520905700	5874 SINGING HILLS AVE	SFR	$899.88
099B520905800	5870 SINGING HILLS AVE	SFR	$899.88
099B520905900	5858 SINGING HILLS AVE	SFR	$899.88
099B520906000	5834 SINGING HILLS AVE	SFR	$899.88
099B520906100	5826 SINGING HILLS AVE	SFR	$899.88
099B520906200	5802 SINGING HILLS AVE	SFR	$899.88
099B520906300	5749 SINGING HILLS AVE	SFR	$899.88
099B520906400	5825 SINGING HILLS AVE	SFR	$899.88
099B520906500	5833 SINGING HILLS AVE	SFR	$899.88
099B520906600	5857 SINGING HILLS AVE	SFR	$899.88
099B520906700	5869 SINGING HILLS AVE	SFR	$899.88
099B520906800	5873 SINGING HILLS AVE	SFR	$899.88
099B520906900	5911 SINGING HILLS AVE	SFR	$899.88
099B520907000	5919 SINGING HILLS AVE	SFR	$899.88
099B520907100	5927 SINGING HILLS AVE	SFR	$899.88
099B520907200	5935 SINGING HILLS AVE	SFR	$899.88
099B520907300	5943 SINGING HILLS AVE	SFR	$899.88
099B520907400	5951 SINGING HILLS AVE	SFR	$899.88
099B520907500	5950 CRESTMONT AVE	SFR	$899.88
099B520907600	5942 CRESTMONT AVE	SFR	$899.88
099B520907700	5934 CRESTMONT AVE	SFR	$899.88
099B520907800	5926 CRESTMONT AVE	SFR	$899.88
099B520907900	5918 CRESTMONT AVE	SFR	$899.88
099B520908000	5904 CRESTMONT AVE	SFR	$899.88
099B520908100	5876 CRESTMONT AVE	SFR	$899.88
099B520908200	5864 CRESTMONT AVE	SFR	$899.88
099B520908300	5852 CRESTMONT AVE	SFR	$899.88
099B520908400	5840 CRESTMONT AVE	SFR	$899.88
099B520908500	5828 CRESTMONT AVE	SFR	$899.88
099B520908600	5725 SINGING HILLS AVE	SFR	$899.88
099B520908700	5805 CRESTMONT AVE	SFR	$899.88
099B520908800	5827 CRESTMONT AVE	SFR	$899.88
099B520908900	5839 CRESTMONT AVE	SFR	$899.88
099B520909000	5851 CRESTMONT AVE	SFR	$899.88
099B520909100	5863 CRESTMONT AVE	SFR	$899.88
099B520909200	5875 CRESTMONT AVE	SFR	$899.88
099B520909300	5903 CRESTMONT AVE	SFR	$899.88
099B520909400	5917 CRESTMONT AVE	SFR	$899.88
099B520909500	5925 CRESTMONT AVE	SFR	$899.88
099B520909600	5933 CRESTMONT AVE	SFR	$899.88
099B520909700	5941 CRESTMONT AVE	SFR	$899.88
099B520909800	5949 CRESTMONT AVE	SFR	$899.88
099B520909900	5957 CRESTMONT AVE	SFR	$899.88
099B520910000	5965 CRESTMONT AVE	SFR	$899.88
099B520910200	2129 DEL MONTE ST	SFR	$899.88
099B520910300	2107 DEL MONTE ST	SFR	$899.88
099B520910400	2073 DEL MONTE ST	SFR	$899.88
099B520910500	2061 DEL MONTE ST	SFR	$899.88
099B520910600	2055 DEL MONTE ST	SFR	$899.88
099B520910700	2043 DEL MONTE ST	SFR	$899.88
099B520910800	2037 DEL MONTE ST	SFR	$899.88
099B520910900	2021 DEL MONTE ST	SFR	$899.88
099B520911000	2019 DEL MONTE ST	SFR	$899.88
099B520911100	1945 DEL MONTE ST	SFR	$899.88
099B520911200	1913 DEL MONTE ST	SFR	$899.88
099B520911300	2212 DEL MONTE ST	SFR	$899.88
099B520911400	2234 DEL MONTE ST	SFR	$899.88
099B520911500	2256 DEL MONTE ST	SFR	$899.88
099B520911600	2278 DEL MONTE ST	SFR	$899.88
099B520911700	2290 DEL MONTE ST	SFR	$899.88
099B520911800	2324 DEL MONTE ST	SFR	$899.88
099B520911900	2358 DEL MONTE ST	SFR	$899.88
099B520912000	2372 DEL MONTE ST	MFR	$1,454.88
099B520912100	2396 DEL MONTE ST	SFR	$899.88
099B520912200	2404 DEL MONTE ST	SFR	$899.88
099B520912300	2426 DEL MONTE ST	SFR	$899.88
099B520912400	2419 DEL MONTE ST	SFR	$899.88
099B520912500	2111 PASATIEMPO ST	SFR	$899.88
099B520912600	2381 DEL MONTE ST	SFR	$899.88
099B520912700	2365 DEL MONTE ST	SFR	$899.88
099B520912800	2337 DEL MONTE ST	SFR	$899.88
099B520912900	2313 DEL MONTE ST	SFR	$899.88
099B520913000	2289 DEL MONTE ST	SFR	$899.88
099B520913100	2267 DEL MONTE ST	SFR	$899.88
099B520913200	2245 DEL MONTE ST	SFR	$899.88
099B520913300	2223 DEL MONTE ST	SFR	$899.88
099B520913400	2201 DEL MONTE ST	SFR	$899.88
099B520913500	2195 DEL MONTE ST	SFR	$899.88
099B520913600	2173 DEL MONTE ST	SFR	$899.88
099B521000100	2474 BROADMOOR ST	SFR	$899.88
099B521000200	2460 BROADMOOR ST	SFR	$899.88
099B521000300	2446 BROADMOOR ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B521000400	2432 BROADMOOR ST	SFR	$899.88
099B521000500	2428 BROADMOOR ST	SFR	$899.88
099B521000600	2414 BROADMOOR ST	SFR	$899.88
099B521000700	2376 BROADMOOR ST	SFR	$899.88
099B521000800	2362 BROADMOOR ST	SFR	$899.88
099B521000900	2358 BROADMOOR ST	SFR	$899.88
099B521001000	2344 BROADMOOR ST	SFR	$899.88
099B521001100	2330 BROADMOOR ST	SFR	$899.88
099B521001200	2326 BROADMOOR ST	SFR	$899.88
099B521001300	2318 BROADMOOR ST	SFR	$899.88
099B521001400	2252 BROADMOOR ST	SFR	$899.88
099B521001500	2240 BROADMOOR ST	SFR	$899.88
099B521001600	2234 BROADMOOR ST	SFR	$899.88
099B521001700	2216 BROADMOOR ST	SFR	$899.88
099B521001802	2208 BROADMOOR ST	SFR	$899.88
099B521001900	5577 BRIDGEPORT CIR	SFR	$899.88
099B521002000	5571 BRIDGEPORT CIR	SFR	$899.88
099B521002100	5565 BRIDGEPORT CIR	SFR	$899.88
099B521002200	5553 BRIDGEPORT CIR	SFR	$899.88
099B521002300	5549 BRIDGEPORT CIR	SFR	$899.88
099B521002400	5541 BRIDGEPORT CIR	SFR	$899.88
099B521002500	5533 BRIDGEPORT CIR	SFR	$899.88
099B521002600	5527 BRIDGEPORT CIR	SFR	$899.88
099B521002700	5515 BRIDGEPORT CIR	SFR	$899.88
099B521002800	5501 BRIDGEPORT CIR	SFR	$899.88
099B521002900	5682 BRIDGEPORT CIR	SFR	$899.88
099B521003000	5670 BRIDGEPORT CIR	SFR	$899.88
099B521003100	5668 BRIDGEPORT CIR	SFR	$899.88
099B521003200	5662 BRIDGEPORT CIR	SFR	$899.88
099B521003300	5644 BRIDGEPORT CIR	SFR	$899.88
099B521003400	5640 BRIDGEPORT CIR	SFR	$899.88
099B521003500	5632 BRIDGEPORT CIR	SFR	$899.88
099B521003600	5626 BRIDGEPORT CIR	SFR	$899.88
099B521003700	5618 BRIDGEPORT CIR	SFR	$899.88
099B521003800	5572 BRIDGEPORT CIR	SFR	$899.88
099B521003900	5568 BRIDGEPORT CIR	SFR	$899.88
099B521004000	5556 BRIDGEPORT CIR	SFR	$899.88
099B521004100	5554 BRIDGEPORT CIR	SFR	$899.88
099B521004200	5542 BRIDGEPORT CIR	SFR	$899.88
099B521004300	5530 BRIDGEPORT CIR	SFR	$899.88
099B521004400	5528 BRIDGEPORT CIR	SFR	$899.88
099B521004500	5516 BRIDGEPORT CIR	SFR	$899.88
099B521004600	5502 BRIDGEPORT CIR	SFR	$899.88
099B521004700	5613 BRIDGEPORT CIR	SFR	$899.88
099B521004800	5619 BRIDGEPORT CIR	SFR	$899.88
099B521004900	5627 BRIDGEPORT CIR	SFR	$899.88
099B521005000	5633 BRIDGEPORT CIR	SFR	$899.88
099B521005100	5641 BRIDGEPORT CIR	SFR	$899.88
099B521005200	5657 BRIDGEPORT CIR	SFR	$899.88
099B521005300	5659 BRIDGEPORT CIR	SFR	$899.88
099B521005400	5665 BRIDGEPORT CIR	SFR	$899.88
099B521005500	5673 BRIDGEPORT CIR	SFR	$899.88
099B521005600	5681 BRIDGEPORT CIR	SFR	$899.88
099B521005700	5509 SHOREHAVEN CIR	SFR	$899.88
099B521005800	5517 SHOREHAVEN CIR	SFR	$899.88
099B521005900	5523 SHOREHAVEN CIR	SFR	$899.88
099B521006000	5531 SHOREHAVEN CIR	SFR	$899.88
099B521006100	5537 SHOREHAVEN CIR	SFR	$899.88
099B521006200	5555 SHOREHAVEN CIR	SFR	$899.88
099B521006300	5559 SHOREHAVEN CIR	SFR	$899.88
099B521006400	5561 SHOREHAVEN CIR	SFR	$899.88
099B521006500	5563 SHOREHAVEN CIR	SFR	$899.88
099B521006600	5567 SHOREHAVEN CIR	SFR	$899.88
099B521006800	5575 SHOREHAVEN CIR	SFR	$899.88
099B521006900	5603 SHOREHAVEN CIR	SFR	$899.88
099B521007000	5609 SHOREHAVEN CIR	SFR	$899.88
099B521007100	5611 SHOREHAVEN CIR	SFR	$899.88
099B521007200	5615 SHOREHAVEN CIR	SFR	$899.88
099B521007300	5623 SHOREHAVEN CIR	SFR	$899.88
099B521007400	5629 SHOREHAVEN CIR	SFR	$899.88
099B521007500	5635 SHOREHAVEN CIR	SFR	$899.88
099B521007600	5647 SHOREHAVEN CIR	SFR	$899.88
099B521007700	5651 SHOREHAVEN CIR	SFR	$899.88
099B521007800	5663 SHOREHAVEN CIR	SFR	$899.88
099B521007900	5675 SHOREHAVEN CIR	SFR	$899.88
099B521008000	5679 SHOREHAVEN CIR	SFR	$899.88
099B521008100	5680 SHOREHAVEN CIR	SFR	$899.88
099B521008200	5676 SHOREHAVEN CIR	SFR	$899.88
099B521008300	5672 SHOREHAVEN CIR	SFR	$899.88
099B521008400	5650 SHOREHAVEN CIR	SFR	$899.88
099B521008500	5642 SHOREHAVEN CIR	SFR	$899.88
099B521008600	5634 SHOREHAVEN CIR	SFR	$899.88
099B521008700	5628 SHOREHAVEN CIR	SFR	$899.88
099B521008800	5622 SHOREHAVEN CIR	SFR	$899.88
099B521008900	5564 SHOREHAVEN CIR	SFR	$899.88
099B521009000	5562 SHOREHAVEN CIR	SFR	$899.88
099B521009100	5558 SHOREHAVEN CIR	SFR	$899.88
099B521009200	5536 SHOREHAVEN CIR	SFR	$899.88
099B521009300	5532 SHOREHAVEN CIR	SFR	$899.88
099B521009400	5524 SHOREHAVEN CIR	SFR	$899.88
099B521009500	5520 SHOREHAVEN CIR	SFR	$899.88
099B521009600	5508 SHOREHAVEN CIR	SFR	$899.88
099B521009700	5507 HAGGIN OAKS AVE	SFR	$899.88
099B521009800	5513 HAGGIN OAKS AVE	SFR	$899.88
099B521009900	5519 HAGGIN OAKS AVE	SFR	$899.88
099B521010000	5525 HAGGIN OAKS AVE	SFR	$899.88
099B521010100	5543 HAGGIN OAKS AVE	SFR	$899.88
099B521010200	5551 HAGGIN OAKS AVE	SFR	$899.88
099B521010300	5569 HAGGIN OAKS AVE	SFR	$899.88
099B521010400	5617 HAGGIN OAKS AVE	SFR	$899.88
099B521010500	5625 HAGGIN OAKS AVE	SFR	$899.88
099B521010600	5643 HAGGIN OAKS AVE	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B521010700	5638 HAGGIN OAKS AVE	SFR	$899.88
099B521010800	5596 HERMITAGE CT	SFR	$899.88
099B521010900	5584 HERMITAGE CT	SFR	$899.88
099B521011000	5570 HERMITAGE CT	SFR	$899.88
099B521011100	5568 HERMITAGE CT	SFR	$899.88
099B521011200	5552 HERMITAGE CT	SFR	$899.88
099B521011300	5544 ORINDA CT	SFR	$899.88
099B521011400	5536 ORINDA CT	SFR	$899.88
099B521011500	5528 ORINDA CT	SFR	$899.88
099B521011600	5520 ORINDA CT	SFR	$899.88
099B521011700	5512 ORINDA CT	SFR	$899.88
099B521011800	5506 HAGGIN OAKS AVE	SFR	$899.88
099B521011900	2475 BROADMOOR ST	SFR	$899.88
099B521100100	5644 HAGGIN OAKS AVE	SFR	$899.88
099B521100200	5656 HAGGIN OAKS AVE	SFR	$899.88
099B521100300	5722 HAGGIN OAKS AVE	SFR	$899.88
099B521100400	5734 HAGGIN OAKS AVE	SFR	$899.88
099B521100500	5748 HAGGIN OAKS AVE	SFR	$899.88
099B521100600	5760 HAGGIN OAKS AVE	SFR	$899.88
099B521100700	5816 HAGGIN OAKS AVE	SFR	$899.88
099B521100800	5832 HAGGIN OAKS AVE	SFR	$899.88
099B521100900	5846 HAGGIN OAKS AVE	SFR	$899.88
099B521101000	5854 HAGGIN OAKS AVE	SFR	$899.88
099B521101100	5868 HAGGIN OAKS AVE	SFR	$899.88
099B521101200	2458 PASATIEMPO ST	SFR	$899.88
099B521101300	2459 PASATIEMPO ST	SFR	$899.88
099B521101400	2441 PASATIEMPO ST	SFR	$899.88
099B521101500	2437 PASATIEMPO ST	SFR	$899.88
099B521101600	2425 PASATIEMPO ST	SFR	$899.88
099B521101700	2413 PASATIEMPO ST	SFR	$899.88
099B521101900	2416 PASATIEMPO ST	1SFR/1MFR	$1,627.32
099B530100800	1771 WHIPOORWILL ST	SFR	$899.88
099B530100900	1783 WHIPOORWILL ST	SFR	$899.88
099B530101000	1682 MARALISA CT	SFR	$899.88
099B530101100	1660 MARALISA CT	SFR	$899.88
099B530101200	1648 MARALISA CT	SFR	$899.88
099B530101300	1626 MARALISA CT	SFR	$899.88
099B530101400	1614 MARALISA CT	SFR	$899.88
099B530101500	1602 MARALISA CT	SFR	$899.88
099B530101600	1607 MARALISA CT	SFR	$899.88
099B530101700	1619 MARALISA CT	SFR	$899.88
099B530101800	1631 MARALISA CT	SFR	$899.88
099B530101900	1643 MARALISA CT	SFR	$899.88
099B530102000	1655 MARALISA CT	SFR	$899.88
099B530102100	1671 MARALISA CT	SFR	$899.88
099B530102200	1684 MALLARD ST	SFR	$899.88
099B530102300	1668 MALLARD ST	SFR	$899.88
099B530102400	1646 MALLARD ST	SFR	$899.88
099B530102500	1610 MALLARD ST	SFR	$899.88
099B530102600	1592 MALLARD ST	SFR	$899.88
099B530102700	1578 MALLARD ST	SFR	$899.88
099B530102800	6401 DOVE CT	SFR	$899.88
099B530102900	6429 DOVE CT	SFR	$899.88
099B530103000	6445 DOVE CT	SFR	$899.88
099B530103100	6467 DOVE CT	SFR	$899.88
099B530103200	6471 DOVE CT	SFR	$899.88
099B530103300	6499 DOVE CT	SFR	$899.88
099B530103400	6480 DOVE CT	SFR	$899.88
099B530103500	6478 DOVE CT	SFR	$899.88
099B530103600	6456 DOVE CT	SFR	$899.88
099B530103700	6434 DOVE CT	SFR	$899.88
099B530103800	6412 DOVE CT	SFR	$899.88
099B530103900	6403 PHEASANT CT	SFR	$899.88
099B530104000	6435 PHEASANT CT	SFR	$899.88
099B530104100	6477 PHEASANT CT	SFR	$899.88
099B530104200	6491 PHEASANT CT	SFR	$899.88
099B530104300	1705 MALLARD CT	SFR	$899.88
099B530104400	1759 MALLARD CT	SFR	$899.88
099B530104500	1798 MALLARD CT	SFR	$899.88
099B530104600	1766 MALLARD CT	SFR	$899.88
099B530104700	1734 MALLARD CT	SFR	$899.88
099B530104800	1710 MALLARD CT	SFR	$899.88
099B530104900	6356 PHEASANT WAY	SFR	$899.88
099B530105000	1743 MARALISA LN	SFR	$899.88
099B530105101	1765 MARALISA LN	SFR	$899.88
099B530105201	1787 MARALISA LN	SFR	$899.88
099B530105300	1794 MARALISA LN	SFR	$899.88
099B530105400	1776 MARALISA LN	SFR	$899.88
099B530105500	1758 MARALISA LN	SFR	$899.88
099B530105600	6344 PHEASANT WAY	SFR	$899.88
099B530105700	6332 PHEASANT WAY	SFR	$899.88
099B530105800	1821 WHIPOORWILL CT	SFR	$899.88
099B530105900	1853 WHIPOORWILL CT	SFR	$899.88
099B530106000	1869 WHIPOORWILL CT	SFR	$899.88
099B530106100	1885 WHIPOORWILL CT	SFR	$899.88
099B530106200	1878 WHIPPOORWILL CT	SFR	$899.88
099B530106300	1866 WHIPOORWILL CT	SFR	$899.88
099B530106400	1834 WHIPOORWILL CT	SFR	$899.88
099B530106500	1802 WHIPOORWILL CT	SFR	$899.88
099B530106600	1796 WHIPOORWILL ST	SFR	$899.88
099B530106700	1788 WHIPOORWILL ST	SFR	$899.88
099B530106800	1774 WHIPOORWILL ST	SFR	$899.88
099B530107000	1750 WHIPOORWILL ST	SFR	$899.88
099B530107100	1712 WHIPOORWILL ST	SFR	$899.88
099B530107200	1682 WHIPOORWILL ST	SFR	$899.88
099B530107300	1668 WHIPOORWILL ST	SFR	$899.88
099B530107400	1636 WHIPOORWILL ST	SFR	$899.88
099B530107500	1604 WHIPOORWILL ST	SFR	$899.88
099B530107600	6285 OWL WAY	SFR	$899.88
099B530107700	6299 OWL WAY	SFR	$899.88
099B530107800	6303 OWL WAY	SFR	$899.88
099B530107900	6307 OWL WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B530108000	6313 OWL WAY	SFR	$899.88
099B530108100	6325 OWL WAY	SFR	$899.88
099B530108200	6349 OWL WAY	SFR	$899.88
099B530108300	6367 OWL WAY	SFR	$899.88
099B530108400	6371 OWL WAY	SFR	$899.88
099B530108500	6383 OWL WAY	SFR	$899.88
099B530108600	6395 OWL WAY	SFR	$899.88
099B530108700	6405 OWL WAY	SFR	$899.88
099B530108800	6417 OWL WAY	SFR	$899.88
099B530108900	6433 OWL WAY	SFR	$899.88
099B530109000	6451 OWL WAY	SFR	$899.88
099B530109100	6465 OWL WAY	SFR	$899.88
099B530109200	6497 OWL WAY	SFR	$899.88
099B530109300	6488 OWL WAY	SFR	$899.88
099B530109400	6472 OWL WAY	SFR	$899.88
099B530109500	6460 OWL WAY	SFR	$899.88
099B530109600	6448 OWL WAY	SFR	$899.88
099B530109700	6426 OWL WAY	SFR	$899.88
099B530109800	6414 OWL WAY	SFR	$899.88
099B530109900	6390 OWL WAY	SFR	$899.88
099B530110000	6372 OWL WAY	SFR	$899.88
099B530110100	6368 OWL WAY	SFR	$899.88
099B530110200	6354 OWL WAY	SFR	$899.88
099B530110300	6332 OWL WAY	SFR	$899.88
099B530110400	6316 OWL WAY	SFR	$899.88
099B530110500	6310 OWL WAY	SFR	$899.88
099B530110600	6304 OWL WAY	SFR	$899.88
099B530110700	1645 WHIPOORWILL ST	SFR	$899.88
099B530110800	1677 WHIPOORWILL ST	SFR	$899.88
099B530110900	1709 WHIPOORWILL ST	SFR	$899.88
099B530111000	1737 WHIPOORWILL ST	SFR	$899.88
099B530200900	GARAVENTA RANCH DR	MFR	$36,372.00
099B530300400	6505 ALTAMONT CREEK DR	SFR	$899.88
099B530300500	6543 ALTAMONT CREEK DR	SFR	$899.88
099B530300600	1619 ALTAMONT CIR	SFR	$899.88
099B530300700	1631 ALTAMONT CIR	SFR	$899.88
099B530300800	1655 ALTAMONT CIR	SFR	$899.88
099B530300900	1663 ALTAMONT CIR	SFR	$899.88
099B530301000	1677 ALTAMONT CIR	SFR	$899.88
099B530301100	1701 ALTAMONT CIR	SFR	$899.88
099B530301200	1709 ALTAMONT CIR	SFR	$899.88
099B530301300	1725 ALTAMONT CIR	SFR	$899.88
099B530301400	1737 ALTAMONT CIR	SFR	$899.88
099B530301500	1759 ALTAMONT CIR	SFR	$899.88
099B530301600	1763 ALTAMONT CIR	SFR	$899.88
099B530301700	1775 ALTAMONT CIR	SFR	$899.88
099B530301800	1801 ALTAMONT CIR	SFR	$899.88
099B530301900	1807 ALTAMONT CIR	SFR	$899.88
099B530302000	1821 ALTAMONT CIR	SFR	$899.88
099B530302100	1833 ALTAMONT CIR	SFR	$899.88
099B530302200	1845 ALTAMONT CIR	SFR	$899.88
099B530302300	1857 ALTAMONT CIR	SFR	$899.88
099B530302400	1869 ALTAMONT CIR	SFR	$899.88
099B530302500	1881 ALTAMONT CIR	SFR	$899.88
099B530302600	6613 ALTAMONT CREEK DR	SFR	$899.88
099B530302700	6591 ALTAMONT CREEK DR	SFR	$899.88
099B530302800	1876 ALTAMONT CIR	SFR	$899.88
099B530302900	1860 ALTAMONT CIR	SFR	$899.88
099B530303000	1852 ALTAMONT CIR	SFR	$899.88
099B530303100	1838 ALTAMONT CIR	SFR	$899.88
099B530303200	1762 ALTAMONT CIR	SFR	$899.88
099B530303300	1740 ALTAMONT CIR	SFR	$899.88
099B530303400	1732 ALTAMONT CIR	SFR	$899.88
099B530303500	1718 ALTAMONT CIR	SFR	$899.88
099B530303600	1622 ALTAMONT CIR	SFR	$899.88
099B530303700	1614 ALTAMONT CIR	SFR	$899.88
099B530303800	1610 ALTAMONT CIR	SFR	$899.88
099B530303900	6589 ALTAMONT CREEK DR	SFR	$899.88
099B530304000	6567 ALTAMONT CREEK DR	SFR	$899.88
099B530400500	1877 ALTAMAR WAY	SFR	$899.88
099B530400600	1825 ALTAMAR WAY	SFR	$899.88
099B530400700	1801 ALTAMAR WAY	SFR	$899.88
099B530400800	1793 ALTAMAR WAY	SFR	$899.88
099B530400900	1785 ALTAMAR WAY	SFR	$899.88
099B530401000	1779 ALTAMAR WAY	SFR	$899.88
099B530401100	1757 ALTAMAR WAY	SFR	$899.88
099B530401200	1735 ALTAMAR WAY	SFR	$899.88
099B530401300	1713 ALTAMAR WAY	SFR	$899.88
099B530401400	1701 ALTAMAR WAY	SFR	$899.88
099B530401500	1687 ALTAMAR WAY	SFR	$899.88
099B530401600	1665 ALTAMAR WAY	SFR	$899.88
099B530401700	1659 ALTAMAR WAY	SFR	$899.88
099B530401800	6223 OWL WAY	SFR	$899.88
099B530401900	6207 OWL WAY	SFR	$899.88
099B530402000	1636 ALTAMAR WAY	SFR	$899.88
099B530402100	1648 ALTAMAR WAY	SFR	$899.88
099B530402200	1652 ALTAMAR WAY	SFR	$899.88
099B530402300	1664 ALTAMAR WAY	SFR	$899.88
099B530402400	1676 ALTAMAR WAY	SFR	$899.88
099B530402500	6240 ALTAMAR CIR	SFR	$899.88
099B530402600	6262 ALTAMAR CIR	SFR	$899.88
099B530402700	6274 ALTAMAR CIR	SFR	$899.88
099B530402800	6296 ALTAMAR CIR	SFR	$899.88
099B530402900	6304 ALTAMAR CIR	SFR	$899.88
099B530403000	6316 ALTAMAR CIR	SFR	$899.88
099B530403100	6338 ALTAMAR CIR	SFR	$899.88
099B530403200	6342 ALTAMAR CIR	SFR	$899.88
099B530403300	6350 ALTAMAR CIR	SFR	$899.88
099B530403400	6364 ALTAMAR CIR	SFR	$899.88
099B530403500	6386 ALTAMAR CIR	SFR	$899.88
099B530403600	6398 ALTAMAR CIR	SFR	$899.88
099B530403700	6412 ALTAMAR CIR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B530403800	6424 ALTAMAR CIR	SFR	$899.88
099B530403900	6436 ALTAMAR CIR	SFR	$899.88
099B530404000	6458 ALTAMAR CIR	SFR	$899.88
099B530404100	6470 ALTAMAR CIR	SFR	$899.88
099B530404200	6492 ALTAMAR CIR	SFR	$899.88
099B530404300	1788 ALTAMAR WAY	SFR	$899.88
099B530404400	1784 ALTAMAR WAY	SFR	$899.88
099B530404500	1772 ALTAMAR WAY	SFR	$899.88
099B530404600	6120 ALTAMAR CT	SFR	$899.88
099B530404700	6135 ALTAMAR CT	SFR	$899.88
099B530404800	1726 ALTAMAR WAY	SFR	$899.88
099B530404900	6217 ALTAMAR CIR	SFR	$899.88
099B530405000	6239 ALTAMAR CIR	SFR	$899.88
099B530405101	6251 ALTAMAR CIR	SFR	$899.88
099B530405203	6265 ALTAMAR CIR	SFR	$899.88
099B530405301	6283 ALTAMAR CIR	SFR	$899.88
099B530405400	6347 ALTAMAR CIR	SFR	$899.88
099B530405500	6359 ALTAMAR CIR	SFR	$899.88
099B530405600	6365 ALTAMAR CIR	SFR	$899.88
099B530405700	6373 ALTAMAR CIR	SFR	$899.88
099B530405800	6445 ALTAMAR CIR	SFR	$899.88
099B530405900	6447 ALTAMAR CIR	SFR	$899.88
099B535200300	6132 SCENIC AVE	SFR	$899.88
099B535200400	6144 SCENIC AVE	SFR	$899.88
099B535200500	6156 SCENIC AVE	SFR	$899.88
099B535200600	6178 SCENIC AVE	SFR	$899.88
099B535200700	6180 SCENIC AVE	SFR	$899.88
099B535200800	6192 SCENIC AVE	SFR	$899.88
099B535200900	6189 FIELDSTONE DR	SFR	$899.88
099B535201000	6177 FIELDSTONE DR	SFR	$899.88
099B535201100	6145 FIELDSTONE DR	SFR	$899.88
099B535201200	6133 FIELDSTONE DR	SFR	$899.88
099B535201300	6111 FIELDSTONE DR	SFR	$899.88
099B535201400	1312 MAPLEWOOD DR	SFR	$899.88
099B535201500	1334 MAPLEWOOD DR	SFR	$899.88
099B535201600	1346 MAPLEWOOD DR	SFR	$899.88
099B535201700	1358 MAPLEWOOD DR	SFR	$899.88
099B535201800	1370 MAPLEWOOD DR	SFR	$899.88
099B535201900	1382 MAPLEWOOD DR	SFR	$899.88
099B535202000	1404 MAPLEWOOD DR	SFR	$899.88
099B535202100	1426 MAPLEWOOD DR	SFR	$899.88
099B535202200	1438 MAPLEWOOD DR	SFR	$899.88
099B535202300	1450 MAPLEWOOD DR	SFR	$899.88
099B535202400	1464 MAPLEWOOD DR	SFR	$899.88
099B535202500	1476 MAPLEWOOD DR	SFR	$899.88
099B535202600	1492 MAPLEWOOD DR	SFR	$899.88
099B535202700	1498 MAPLEWOOD DR	SFR	$899.88
099B535202800	6130 SUNNYBROOK WAY	SFR	$899.88
099B535202900	6142 SUNNYBROOK WAY	SFR	$899.88
099B535203000	6154 SUNNYBROOK WAY	SFR	$899.88
099B535203100	6176 SUNNYBROOK WAY	SFR	$899.88
099B535203200	6188 SUNNYBROOK WAY	SFR	$899.88
099B535203300	1499 FALLEN LEAF DR	SFR	$899.88
099B535203400	1487 FALLEN LEAF DR	SFR	$899.88
099B535203500	1479 FALLEN LEAF DR	SFR	$899.88
099B535203600	1473 FALLEN LEAF DR	SFR	$899.88
099B535203700	1465 FALLEN LEAF DR	SFR	$899.88
099B535203800	1457 FALLEN LEAF DR	SFR	$899.88
099B535203900	1408 FALLEN LEAF DR	SFR	$899.88
099B535204000	1412 FALLEN LEAF DR	SFR	$899.88
099B535204100	1434 FALLEN LEAF DR	SFR	$899.88
099B535204200	1460 FALLEN LEAF DR	SFR	$899.88
099B535204300	1486 FALLEN LEAF DR	SFR	$899.88
099B535204400	6169 SUNNYBROOK WAY	SFR	$899.88
099B535204500	6151 SUNNYBROOK WAY	SFR	$899.88
099B535204600	6147 SUNNYBROOK WAY	SFR	$899.88
099B535204700	1459 MAPLEWOOD DR	SFR	$899.88
099B535204800	1445 MAPLEWOOD DR	SFR	$899.88
099B535204900	1443 MAPLEWOOD DR	SFR	$899.88
099B535205000	1431 MAPLEWOOD DR	SFR	$899.88
099B535205100	1419 MAPLEWOOD DR	SFR	$899.88
099B535205200	1397 MAPLEWOOD DR	SFR	$899.88
099B535205300	1375 MAPLEWOOD DR	SFR	$899.88
099B535205400	1363 MAPLEWOOD DR	SFR	$899.88
099B535205500	1351 MAPLEWOOD DR	SFR	$899.88
099B535205600	1339 MAPLEWOOD DR	SFR	$899.88
099B535205700	1322 RIDGESTONE CT	SFR	$899.88
099B535205800	1334 RIDGESTONE CT	SFR	$899.88
099B535205900	1327 RIDGESTONE CT	SFR	$899.88
099B535206000	1303 RIDGESTONE CT	SFR	$899.88
099B535206100	1281 RIDGESTONE RD	SFR	$899.88
099B535206200	1259 RIDGESTONE RD	SFR	$899.88
099B535206300	1237 RIDGESTONE RD	SFR	$899.88
099B535206400	1225 RIDGESTONE RD	SFR	$899.88
099B535207900	6284 SCENIC AVE	SFR	$899.88
099B535208000	6296 SCENIC AVE	SFR	$899.88
099B535208100	6308 SCENIC AVE	SFR	$899.88
099B535208200	6340 SCENIC AVE	SFR	$899.88
099B535208300	6352 SCENIC AVE	SFR	$899.88
099B535208400	6364 SCENIC AVE	SFR	$899.88
099B535208500	6376 SCENIC AVE	SFR	$899.88
099B535208600	6388 SCENIC AVE	SFR	$899.88
099B535208700	6392 SCENIC AVE	SFR	$899.88
099B535208800	1208 ECHO SUMMIT ST	SFR	$899.88
099B535208900	1214 ECHO SUMMIT ST	SFR	$899.88
099B535209000	6367 TIOGA PASS CT	SFR	$899.88
099B535209100	6355 TIOGA PASS CT	SFR	$899.88
099B535209200	6343 TIOGA PASS CT	SFR	$899.88
099B535209300	6329 TIOGA PASS CT	SFR	$899.88
099B535209400	6321 TIOGA PASS CT	SFR	$899.88
099B535209500	6317 TIOGA PASS CT	SFR	$899.88
099B535209600	6305 TIOGA PASS CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B535209700	6282 CARSON PASS WAY	SFR	$899.88
099B535209800	6294 CARSON PASS WAY	SFR	$899.88
099B535209900	6306 CARSON PASS WAY	SFR	$899.88
099B535210000	6338 CARSON PASS WAY	SFR	$899.88
099B535210100	6350 CARSON PASS WAY	SFR	$899.88
099B535210200	6362 CARSON PASS WAY	SFR	$899.88
099B535210300	6374 CARSON PASS WAY	SFR	$899.88
099B535210400	1201 ECHO SUMMIT ST	SFR	$899.88
099B535210500	1205 ECHO SUMMIT ST	SFR	$899.88
099B535210600	1213 ECHO SUMMIT ST	SFR	$899.88
099B535210700	1217 ECHO SUMMIT ST	SFR	$899.88
099B535210800	1221 ECHO SUMMIT ST	SFR	$899.88
099B535210900	1223 ECHO SUMMIT ST	SFR	$899.88
099B535211000	1229 ECHO SUMMIT ST	SFR	$899.88
099B535211100	1235 ECHO SUMMIT ST	SFR	$899.88
099B535211200	1237 ECHO SUMMIT ST	SFR	$899.88
099B535211300	1243 ECHO SUMMIT ST	SFR	$899.88
099B535211400	1249 ECHO SUMMIT ST	SFR	$899.88
099B535211500	1261 ECHO SUMMIT ST	SFR	$899.88
099B535211600	1277 ECHO SUMMIT ST	SFR	$899.88
099B535211800	1252 ECHO SUMMIT ST	SFR	$899.88
099B535211900	1274 ECHO SUMMIT ST	SFR	$899.88
099B535212000	1296 ECHO SUMMIT ST	SFR	$899.88
099B535212100	6365 EL CAPITAN CT	SFR	$899.88
099B535212200	6353 EL CAPITAN CT	SFR	$899.88
099B535212300	6341 EL CAPITAN CT	SFR	$899.88
099B535212400	6327 EL CAPITAN CT	SFR	$899.88
099B535212500	6319 EL CAPITAN CT	SFR	$899.88
099B535212600	6315 EL CAPITAN CT	SFR	$899.88
099B535212700	6301 EL CAPITAN CT	SFR	$899.88
099B535212800	6306 EL CAPITAN CT	SFR	$899.88
099B535212900	6312 EL CAPITAN CT	SFR	$899.88
099B535213000	6324 EL CAPITAN CT	SFR	$899.88
099B535213100	6338 EL CAPITAN CT	SFR	$899.88
099B535213200	6346 EL CAPITAN CT	SFR	$899.88
099B535213300	6354 EL CAPITAN CT	SFR	$899.88
099B535213400	6378 EL CAPITAN CT	SFR	$899.88
099B535213500	6382 EL CAPITAN CT	SFR	$899.88
099B535213600	6396 EL CAPITAN CT	SFR	$899.88
099B535213700	6402 EL CAPITAN WAY	SFR	$899.88
099B535213800	6414 EL CAPITAN WAY	SFR	$899.88
099B535213900	1291 ECHO SUMMIT ST	SFR	$899.88
099B535300200	6487 SCENIC AVE	SFR	$899.88
099B535300300	6471 SCENIC AVE	SFR	$899.88
099B535300400	6463 SCENIC AVE	SFR	$899.88
099B535300500	6459 SCENIC AVE	SFR	$899.88
099B535300600	6435 SCENIC AVE	SFR	$899.88
099B535300700	6427 SCENIC AVE	SFR	$899.88
099B535300800	6419 SCENIC AVE	SFR	$899.88
099B535300900	6403 SCENIC AVE	SFR	$899.88
099B535301000	6395 SCENIC AVE	SFR	$899.88
099B535301100	6381 SCENIC AVE	SFR	$899.88
099B535301200	6369 SCENIC AVE	SFR	$899.88
099B535301300	6357 SCENIC AVE	SFR	$899.88
099B535301400	6345 SCENIC AVE	SFR	$899.88
099B535301500	6323 SCENIC AVE	SFR	$899.88
099B535301600	6311 SCENIC AVE	SFR	$899.88
099B535301700	1183 BIG BASIN RD	SFR	$899.88
099B535301800	1175 BIG BASIN RD	SFR	$899.88
099B535301900	1161 BIG BASIN RD	SFR	$899.88
099B535302000	1159 BIG BASIN RD	SFR	$899.88
099B535302100	1137 BIG BASIN RD	SFR	$899.88
099B535302200	1125 BIG BASIN RD	SFR	$899.88
099B535302300	1113 BIG BASIN RD	SFR	$899.88
099B535302400	6308 HALF DOME WAY	SFR	$899.88
099B535302500	6330 HALF DOME WAY	SFR	$899.88
099B535302600	6362 HALF DOME WAY	SFR	$899.88
099B535302700	6384 HALF DOME WAY	SFR	$899.88
099B535302800	1132 MOUNT WHITNEY ST	SFR	$899.88
099B535302900	1136 MOUNT WHITNEY ST	SFR	$899.88
099B535303000	1144 MOUNT WHITNEY ST	SFR	$899.88
099B535303100	1150 MOUNT WHITNEY ST	SFR	$899.88
099B535303200	6406 ASPENWOOD WAY	SFR	$899.88
099B535303300	6412 ASPENWOOD WAY	SFR	$899.88
099B535303400	6428 ASPENWOOD WAY	SFR	$899.88
099B535303500	6430 ASPENWOOD WAY	SFR	$899.88
099B535303600	6432 ASPENWOOD WAY	SFR	$899.88
099B535303700	6438 ASPENWOOD WAY	SFR	$899.88
099B535303800	6446 ASPENWOOD WAY	SFR	$899.88
099B535303900	6452 ASPENWOOD WAY	SFR	$899.88
099B535304000	6458 ASPENWOOD WAY	SFR	$899.88
099B535304100	6470 ASPENWOOD WAY	SFR	$899.88
099B535304200	6474 ASPENWOOD WAY	SFR	$899.88
099B535304300	6486 ASPENWOOD WAY	SFR	$899.88
099B535304400	6490 ASPENWOOD WAY	SFR	$899.88
099B535304500	6497 ASPENWOOD WAY	SFR	$899.88
099B535304600	6489 ASPENWOOD WAY	SFR	$899.88
099B535304700	6473 ASPENWOOD WAY	SFR	$899.88
099B535304800	6465 ASPENWOOD WAY	SFR	$899.88
099B535304900	6461 ASPENWOOD WAY	SFR	$899.88
099B535305000	6457 ASPENWOOD WAY	SFR	$899.88
099B535305100	6449 ASPENWOOD WAY	SFR	$899.88
099B535305200	6445 ASPENWOOD WAY	SFR	$899.88
099B535305300	6433 ASPENWOOD WAY	SFR	$899.88
099B535305400	6431 ASPENWOOD WAY	SFR	$899.88
099B535305500	6429 ASPENWOOD WAY	SFR	$899.88
099B535305600	6417 ASPENWOOD WAY	SFR	$899.88
099B535305700	6410 HALF DOME CT	SFR	$899.88
099B535305800	6422 HALF DOME CT	SFR	$899.88
099B535305900	6444 HALF DOME CT	SFR	$899.88
099B535306000	6456 HALF DOME CT	SFR	$899.88
099B535306100	6468 HALF DOME CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B535306200	6480 HALF DOME CT	SFR	$899.88
099B535306300	6482 HALF DOME CT	SFR	$899.88
099B535306400	6490 HALF DOME CT	SFR	$899.88
099B535306500	6499 HALF DOME CT	SFR	$899.88
099B535306600	6487 HALF DOME CT	SFR	$899.88
099B535306700	6485 HALF DOME CT	SFR	$899.88
099B535306800	6481 HALF DOME CT	SFR	$899.88
099B535306900	6477 HALF DOME CT	SFR	$899.88
099B535307000	6463 HALF DOME CT	SFR	$899.88
099B535307100	6455 HALF DOME CT	SFR	$899.88
099B535307200	6431 HALF DOME CT	SFR	$899.88
099B535307300	6419 HALF DOME CT	SFR	$899.88
099B535307400	6407 HALF DOME CT	SFR	$899.88
099B535307500	6393 HALF DOME WAY	SFR	$899.88
099B535307600	6371 HALF DOME WAY	SFR	$899.88
099B535307700	6359 HALF DOME WAY	SFR	$899.88
099B535307800	6325 HALF DOME WAY	SFR	$899.88
099B535307900	6303 HALF DOME WAY	SFR	$899.88
099B535308000	1018 HERMAN AVE	SFR	$899.88
099B535308100	1022 HERMAN AVE	SFR	$899.88
099B535308200	1026 HERMAN AVE	SFR	$899.88
099B535308300	1034 HERMAN AVE	SFR	$899.88
099B535308400	1040 HERMAN AVE	SFR	$899.88
099B535400400	1140 BIG BASIN RD	SFR	$899.88
099B535400500	1138 BIG BASIN RD	SFR	$899.88
099B535400600	1126 BIG BASIN RD	SFR	$899.88
099B535400700	1114 BIG BASIN RD	SFR	$899.88
099B535400800	1102 BIG BASIN RD	SFR	$899.88
099B535400900	1107 RIVIERA CT	SFR	$899.88
099B535401000	1119 RIVIERA CT	SFR	$899.88
099B535401100	1121 RIVIERA CT	SFR	$899.88
099B535401200	1137 RIVIERA CT	SFR	$899.88
099B535401300	1145 RIVIERA CT	SFR	$899.88
099B535401400	1142 RIVIERA CT	SFR	$899.88
099B535401500	1130 RIVIERA CT	SFR	$899.88
099B535401600	1128 RIVIERA CT	SFR	$899.88
099B535401700	1116 RIVIERA CT	SFR	$899.88
099B535401800	1104 RIVIERA CT	SFR	$899.88
099B535401900	6249 AUGUSTA WAY	SFR	$899.88
099B535402000	6237 AUGUSTA WAY	SFR	$899.88
099B535402100	6233 AUGUSTA WAY	SFR	$899.88
099B535402200	6219 AUGUSTA WAY	SFR	$899.88
099B535402300	6205 AUGUSTA WAY	SFR	$899.88
099B535402400	6193 AUGUSTA WAY	SFR	$899.88
099B535402500	6171 AUGUSTA WAY	SFR	$899.88
099B535402700	1106 BALTUSROL CT	SFR	$899.88
099B535402800	1112 BALTUSROL CT	SFR	$899.88
099B535402900	1124 BALTUSROL CT	SFR	$899.88
099B535403000	1136 BALTUSROL CT	SFR	$899.88
099B535403100	1148 BALTUSROL CT	SFR	$899.88
099B535403200	1141 BALTUSROL CT	SFR	$899.88
099B535403300	1135 BALTUSROL CT	SFR	$899.88
099B535403400	1123 BALTUSROL CT	SFR	$899.88
099B535403500	1109 BALTUSROL CT	SFR	$899.88
099B535403600	1105 BALTUSROL CT	SFR	$899.88
099B535403700	1108 WINGED FOOT CT	SFR	$899.88
099B535403800	1110 WINGED FOOT CT	SFR	$899.88
099B535403900	1132 WINGED FOOT CT	SFR	$899.88
099B535404000	1144 WINGED FOOT CT	SFR	$899.88
099B535404100	1146 WINGED FOOT CT	SFR	$899.88
099B535404200	1149 WINGED FOOT CT	SFR	$899.88
099B535404300	1133 WINGED FOOT CT	SFR	$899.88
099B535404400	1129 WINGED FOOT CT	SFR	$899.88
099B535404500	1127 WINGED FOOT CT	SFR	$899.88
099B535404600	1103 WINGED FOOT CT	SFR	$899.88
099B535404700	6165 AUGUSTA WAY	SFR	$899.88
099B535404800	6153 AUGUSTA WAY	SFR	$899.88
099B535404900	6141 AUGUSTA WAY	SFR	$899.88
099B535405000	6139 AUGUSTA WAY	SFR	$899.88
099B535405100	6125 AUGUSTA WAY	SFR	$899.88
099B535405200	6113 AUGUSTA WAY	SFR	$899.88
099B535405300	6101 AUGUSTA WAY	1SFR/1MFR	$1,627.32
099B535405400	1046 BALTUSROL RD	SFR	$899.88
099B535405500	1078 BALTUSROL RD	SFR	$899.88
099B535406400	1018 BALTUSROL RD	SFR	$899.88
099B535406500	1024 BALTUSROL RD	SFR	$899.88
099B535406600	6104 SAINT ANDREWS WAY	SFR	$899.88
099B535406700	6106 SAINT ANDREWS WAY	SFR	$899.88
099B535406800	6118 SAINT ANDREWS WAY	SFR	$899.88
099B535406900	6122 SAINT ANDREWS WAY	SFR	$899.88
099B535407000	6126 SAINT ANDREWS WAY	SFR	$899.88
099B535407100	6134 SAINT ANDREWS WAY	SFR	$899.88
099B535407200	6142 SAINT ANDREWS WAY	SFR	$899.88
099B535407300	6146 SAINT ANDREWS WAY	SFR	$899.88
099B535407400	6158 SAINT ANDREWS WAY	SFR	$899.88
099B535407500	6166 SAINT ANDREWS WAY	SFR	$899.88
099B535407600	6170 SAINT ANDREWS WAY	SFR	$899.88
099B535407700	6184 SAINT ANDREWS WAY	SFR	$899.88
099B535407800	6188 SAINT ANDREWS WAY	SFR	$899.88
099B535407900	6196 SAINT ANDREWS WAY	SFR	$899.88
099B535408000	6193 SAINT ANDREWS WAY	SFR	$899.88
099B535408100	6195 SAINT ANDREWS WAY	SFR	$899.88
099B535408200	6191 SAINT ANDREWS WAY	SFR	$899.88
099B535408300	6187 SAINT ANDREWS WAY	SFR	$899.88
099B535408400	6179 SAINT ANDREWS WAY	SFR	$899.88
099B535408500	6183 SAINT ANDREWS WAY	SFR	$899.88
099B535408600	6167 SAINT ANDREWS WAY	SFR	$899.88
099B535408700	6165 SAINT ANDREWS WAY	SFR	$899.88
099B535408800	6157 SAINT ANDREWS WAY	SFR	$899.88
099B535408900	6161 SAINT ANDREWS WAY	SFR	$899.88
099B535409000	6153 SAINT ANDREWS WAY	SFR	$899.88
099B535409100	6149 SAINT ANDREWS WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B535409200	6141 SAINT ANDREWS WAY	SFR	$899.88
099B535409300	6145 SAINT ANDREWS WAY	SFR	$899.88
099B535409400	6137 SAINT ANDREWS WAY	SFR	$899.88
099B535409500	6133 SAINT ANDREWS WAY	SFR	$899.88
099B535409600	6125 SAINT ANDREWS WAY	SFR	$899.88
099B535409700	6129 SAINT ANDREWS WAY	SFR	$899.88
099B535409800	6121 SAINT ANDREWS WAY	SFR	$899.88
099B535409900	6117 SAINT ANDREWS WAY	SFR	$899.88
099B535410000	6109 SAINT ANDREWS WAY	SFR	$899.88
099B535410100	6113 SAINT ANDREWS WAY	SFR	$899.88
099B535410200	6105 SAINT ANDREWS WAY	SFR	$899.88
099B535410300	6101 SAINT ANDREWS WAY	SFR	$899.88
099B535410400	1012 BALTUSROL RD	SFR	$899.88
099B535410500	1006 BALTUSROL RD	SFR	$899.88
099B535410600	1010 BALTUSROL RD	SFR	$899.88
099B535410700	1014 BALTUSROL RD	SFR	$899.88
099B535411300	1188 BIG BASIN RD	SFR	$899.88
099B535411400	1174 BIG BASIN RD	SFR	$899.88
099B535411500	1166 BIG BASIN RD	SFR	$899.88
099B535411600	1153 RIVIERA CT	SFR	$899.88
099B535411700	1171 RIVIERA CT	SFR	$899.88
099B535411800	1187 RIVIERA CT	SFR	$899.88
099B535411900	1192 RIVIERA CT	SFR	$899.88
099B535412000	1176 RIVIERA CT	SFR	$899.88
099B535412100	1162 RIVIERA CT	SFR	$899.88
099B535412200	1157 WINGED FOOT CT	SFR	$899.88
099B535412300	1169 WINGED FOOT CT	SFR	$899.88
099B535412400	1181 WINGED FOOT CT	SFR	$899.88
099B535412500	1198 WINGED FOOT CT	SFR	$899.88
099B535412600	1174 WINGED FOOT CT	SFR	$899.88
099B535412700	1160 WINGED FOOT CT	SFR	$899.88
099B535412800	1151 BALTUSROL CT	SFR	$899.88
099B535412900	1173 BALTUSROL CT	SFR	$899.88
099B535413000	1185 BALTUSROL CT	SFR	$899.88
099B535413100	1194 BALTUSROL CT	SFR	$899.88
099B535413200	1182 BALTUSROL CT	SFR	$899.88
099B535413300	1164 BALTUSROL CT	SFR	$899.88
099B535500700	807 BERRYESSA CT	SFR	$899.88
099B535500800	829 BERRYESSA CT	SFR	$899.88
099B535500900	841 BERRYESSA CT	SFR	$899.88
099B535501000	853 BERRYESSA CT	SFR	$899.88
099B535501100	865 BERRYESSA CT	SFR	$899.88
099B535501200	873 BERRYESSA CT	SFR	$899.88
099B535501300	887 BERRYESSA CT	SFR	$899.88
099B535501400	891 BERRYESSA CT	SFR	$899.88
099B535501500	894 BERRYESSA CT	SFR	$899.88
099B535501600	882 BERRYESSA CT	SFR	$899.88
099B535501700	868 BERRYESSA CT	SFR	$899.88
099B535501800	860 BERRYESSA CT	SFR	$899.88
099B535501900	842 BERRYESSA CT	SFR	$899.88
099B535502000	838 BERRYESSA CT	SFR	$899.88
099B535502100	826 BERRYESSA CT	SFR	$899.88
099B535502200	6442 RUBICON WAY	SFR	$899.88
099B535502300	6430 RUBICON WAY	SFR	$899.88
099B535502400	827 HAVASU CT	SFR	$899.88
099B535502500	851 HAVASU CT	SFR	$899.88
099B535502600	855 HAVASU CT	SFR	$899.88
099B535502700	879 HAVASU CT	SFR	$899.88
099B535502800	881 HAVASU CT	SFR	$899.88
099B535502900	893 HAVASU CT	SFR	$899.88
099B535503000	899 HAVASU CT	SFR	$899.88
099B535503100	890 HAVASU CT	SFR	$899.88
099B535503200	886 HAVASU CT	SFR	$899.88
099B535503300	864 HAVASU CT	SFR	$899.88
099B535503400	840 HAVASU CT	SFR	$899.88
099B535503500	822 HAVASU CT	SFR	$899.88
099B535503600	6386 RUBICON WAY	SFR	$899.88
099B535503700	6362 RUBICON WAY	SFR	$899.88
099B535503800	821 FOLSOM CT	SFR	$899.88
099B535503900	835 FOLSOM CT	SFR	$899.88
099B535504000	859 FOLSOM CT	SFR	$899.88
099B535504100	861 FOLSOM CT	SFR	$899.88
099B535504200	877 FOLSOM CT	SFR	$899.88
099B535504300	896 FOLSOM CT	SFR	$899.88
099B535504400	892 FOLSOM CT	SFR	$899.88
099B535504500	880 FOLSOM CT	SFR	$899.88
099B535504600	876 FOLSOM CT	SFR	$899.88
099B535504700	854 FOLSOM CT	SFR	$899.88
099B535504800	832 FOLSOM CT	SFR	$899.88
099B535504900	828 FOLSOM CT	SFR	$899.88
099B535505000	6328 RUBICON WAY	SFR	$899.88
099B535505100	811 ALMADEN CT	SFR	$899.88
099B535505200	823 ALMADEN CT	SFR	$899.88
099B535505300	845 ALMADEN CT	SFR	$899.88
099B535505400	857 ALMADEN CT	SFR	$899.88
099B535505500	869 ALMADEN CT	SFR	$899.88
099B535505600	871 ALMADEN CT	SFR	$899.88
099B535505700	883 ALMADEN CT	SFR	$899.88
099B535505800	895 ALMADEN CT	SFR	$899.88
099B535505900	866 ALMADEN CT	SFR	$899.88
099B535506000	852 ALMADEN CT	SFR	$899.88
099B535506100	834 ALMADEN CT	SFR	$899.88
099B535506200	820 ALMADEN CT	SFR	$899.88
099B535506300	818 ALMADEN CT	SFR	$899.88
099B535506400	816 ALMADEN CT	SFR	$899.88
099B535506500	804 ALMADEN CT	SFR	$899.88
099B535506600	6303 ALMADEN WAY	SFR	$899.88
099B535506700	6307 ALMADEN WAY	SFR	$899.88
099B535506800	6315 ALMADEN WAY	SFR	$899.88
099B535506900	766 BERRYESSA ST	SFR	$899.88
099B535507000	780 BERRYESSA ST	SFR	$899.88
099B535507100	788 BERRYESSA ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B535507200	796 BERRYESSA ST	SFR	$899.88
099B535507300	6435 RUBICON WAY	SFR	$899.88
099B535507400	6423 RUBICON WAY	SFR	$899.88
099B535507500	6411 RUBICON WAY	SFR	$899.88
099B535507600	6395 RUBICON WAY	SFR	$899.88
099B535507700	6383 RUBICON WAY	SFR	$899.88
099B535507800	6371 RUBICON WAY	SFR	$899.88
099B535507900	6367 RUBICON WAY	SFR	$899.88
099B535508000	6355 RUBICON WAY	SFR	$899.88
099B535508100	6333 RUBICON WAY	SFR	$899.88
099B535508200	6321 RUBICON WAY	SFR	$899.88
099B535508300	6318 ALMADEN WAY	SFR	$899.88
099B535508400	6326 ALMADEN WAY	SFR	$899.88
099B535508500	6350 ALMADEN WAY	SFR	$899.88
099B535508600	6368 ALMADEN WAY	SFR	$899.88
099B535508700	6372 ALMADEN WAY	SFR	$899.88
099B535508800	704 EAGLE CT	SFR	$899.88
099B535508900	716 EAGLE CT	SFR	$899.88
099B535509000	738 EAGLE CT	SFR	$899.88
099B535509100	750 EAGLE CT	SFR	$899.88
099B535509200	762 EAGLE CT	SFR	$899.88
099B535509300	6408 ALMADEN WAY	SFR	$899.88
099B535509400	6424 ALMADEN WAY	SFR	$899.88
099B535509500	6438 ALMADEN WAY	SFR	$899.88
099B535509600	6446 ALMADEN WAY	SFR	$899.88
099B535509700	754 BERRYESSA ST	SFR	$899.88
099B535509800	799 BERRYESSA ST	SFR	$899.88
099B535509900	785 BERRYESSA ST	SFR	$899.88
099B535510000	771 BERRYESSA ST	SFR	$899.88
099B535510100	763 BERRYESSA ST	SFR	$899.88
099B535510200	759 BERRYESSA ST	SFR	$899.88
099B535510300	747 BERRYESSA ST	SFR	$899.88
099B535510400	725 BERRYESSA ST	SFR	$899.88
099B535510500	713 BERRYESSA ST	SFR	$899.88
099B535510600	701 BERRYESSA ST	SFR	$899.88
099B535510700	6449 ALMADEN WAY	SFR	$899.88
099B535510800	6443 ALMADEN WAY	SFR	$899.88
099B535510900	6435 ALMADEN WAY	SFR	$899.88
099B535511000	6427 ALMADEN WAY	SFR	$899.88
099B535511100	6421 ALMADEN WAY	SFR	$899.88
099B535511200	6413 ALMADEN WAY	SFR	$899.88
099B535511300	6405 ALMADEN WAY	SFR	$899.88
099B535511400	6401 ALMADEN WAY	SFR	$899.88
099B535511500	6395 ALMADEN WAY	SFR	$899.88
099B535511600	6383 ALMADEN WAY	SFR	$899.88
099B535511700	6371 ALMADEN WAY	SFR	$899.88
099B535511800	6357 ALMADEN WAY	SFR	$899.88
099B537101200	752 PLEASANT AVE	SFR	$899.88
099B540200100	1399 WINDING STREAM DR	SFR	$899.88
099B540200200	1393 WINDING STREAM DR	SFR	$899.88
099B540200300	1379 WINDING STREAM DR	SFR	$899.88
099B540200400	1375 WINDING STREAM DR	SFR	$899.88
099B540200500	1341 WINDING STREAM DR	SFR	$899.88
099B540200600	1319 WINDING STREAM DR	SFR	$899.88
099B540200700	1314 FAIRBROOK CT	SFR	$899.88
099B540200800	1336 FAIRBROOK CT	SFR	$899.88
099B540200900	1368 FAIRBROOK CT	SFR	$899.88
099B540201000	1384 FAIRBROOK CT	SFR	$899.88
099B540201100	1392 FAIRBROOK CT	SFR	$899.88
099B540201200	1398 FAIRBROOK CT	SFR	$899.88
099B540201400	1397 FAIRBROOK CT	SFR	$899.88
099B540201500	1391 FAIRBROOK CT	SFR	$899.88
099B540201600	1373 FAIRBROOK CT	SFR	$899.88
099B540201700	1339 FAIRBROOK CT	SFR	$899.88
099B540201800	1317 FAIRBROOK CT	SFR	$899.88
099B540201900	1306 LAKELAND DR	SFR	$899.88
099B540202000	1318 LAKELAND DR	SFR	$899.88
099B540202100	1332 LAKELAND DR	SFR	$899.88
099B540202200	1344 LAKELAND DR	SFR	$899.88
099B540202300	6902 FOXTAIL DR	SFR	$899.88
099B540202400	6934 FOXTAIL DR	SFR	$899.88
099B540202500	6966 FOXTAIL DR	SFR	$899.88
099B540202600	6980 FOXTAIL DR	SFR	$899.88
099B540202700	6997 FOXTAIL DR	SFR	$899.88
099B540202800	6975 FOXTAIL DR	SFR	$899.88
099B540202900	6953 FOXTAIL DR	SFR	$899.88
099B540203000	6921 FOXTAIL DR	SFR	$899.88
099B540203100	6924 VILLAGE CT	SFR	$899.88
099B540203200	6956 VILLAGE CT	SFR	$899.88
099B540203300	6970 VILLAGE CT	SFR	$899.88
099B540203400	6998 VILLAGE CT	SFR	$899.88
099B540203600	6981 VILLAGE CT	SFR	$899.88
099B540203700	6967 VILLAGE CT	SFR	$899.88
099B540203800	6945 VILLAGE CT	SFR	$899.88
099B540203900	6913 VILLAGE CT	SFR	$899.88
099B540204000	6904 DEERWOOD CT	SFR	$899.88
099B540204100	6936 DEERWOOD CT	SFR	$899.88
099B540204200	6968 DEERWOOD CT	SFR	$899.88
099B540204300	6972 DEERWOOD CT	SFR	$899.88
099B540204500	6987 DEERWOOD CT	SFR	$899.88
099B540204600	6965 DEERWOOD CT	SFR	$899.88
099B540204700	6943 DEERWOOD CT	SFR	$899.88
099B540204800	6911 DEERWOOD CT	SFR	$899.88
099B540204900	6912 SUNRIDGE DR	SFR	$899.88
099B540205000	6934 SUNRIDGE DR	SFR	$899.88
099B540205100	6968 SUNRIDGE DR	SFR	$899.88
099B540205200	6996 SUNRIDGE DR	SFR	$899.88
099B540205300	6979 SUNRIDGE DR	SFR	$899.88
099B540205400	6955 SUNRIDGE DR	SFR	$899.88
099B540205500	6923 SUNRIDGE DR	SFR	$899.88
099B540205600	6901 SUNRIDGE DR	SFR	$899.88
099B540205700	1204 LAKELAND DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B540205800	1216 LAKELAND DR	SFR	$899.88
099B540205900	1238 LAKELAND DR	SFR	$899.88
099B540206000	1250 LAKELAND DR	SFR	$899.88
099B540206100	1262 LAKELAND DR	SFR	$899.88
099B540206200	1276 LAKELAND DR	SFR	$899.88
099B540206300	1288 LAKELAND DR	SFR	$899.88
099B540206400	1299 ROLLING HILLS CT	SFR	$899.88
099B540206500	1295 ROLLING HILLS CT	SFR	$899.88
099B540206600	1283 ROLLING HILLS CT	SFR	$899.88
099B540206700	1261 ROLLING HILLS CT	SFR	$899.88
099B540206800	1255 ROLLING HILLS CT	SFR	$899.88
099B540206900	1237 ROLLING HILLS CT	SFR	$899.88
099B540207000	1215 ROLLING HILLS CT	SFR	$899.88
099B540207200	1212 ROLLING HILLS CT	SFR	$899.88
099B540207300	1224 ROLLING HILLS CT	SFR	$899.88
099B540207400	1246 ROLLING HILLS CT	SFR	$899.88
099B540207500	1258 ROLLING HILLS CT	SFR	$899.88
099B540207600	1270 ROLLING HILLS CT	SFR	$899.88
099B540207700	1284 ROLLING HILLS CT	SFR	$899.88
099B540207800	1296 ROLLING HILLS CT	SFR	$899.88
099B540207900	1297 WINDING STREAM CT	SFR	$899.88
099B540208000	1285 WINDING STREAM CT	SFR	$899.88
099B540208100	1273 WINDING STREAM CT	SFR	$899.88
099B540208200	1251 WINDING STREAM CT	SFR	$899.88
099B540208300	1249 WINDING STREAM CT	SFR	$899.88
099B540208400	1227 WINDING STREAM CT	SFR	$899.88
099B540208500	1205 WINDING STREAM CT	SFR	$899.88
099B540208800	1122 EL RIO CT	SFR	$899.88
099B540208900	1154 EL RIO CT	SFR	$899.88
099B540209000	1186 EL RIO CT	SFR	$899.88
099B540209200	1171 EL RIO CT	SFR	$899.88
099B540209302	1149 EL RIO CT	SFR	$899.88
099B540209401	1107 EL RIO CT	SFR	$899.88
099B540209500	1134 SADDLEVIEW CT	SFR	$899.88
099B540209600	1166 SADDLEVIEW CT	SFR	$899.88
099B540209700	1198 SADDLEVIEW CT	SFR	$899.88
099B540209900	1183 SADDLEVIEW CT	SFR	$899.88
099B540210000	1151 SADDLEVIEW CT	SFR	$899.88
099B540210100	1109 SADDLEVIEW CT	SFR	$899.88
099B540300100	1108 BROOKDALE LN	SFR	$899.88
099B540300200	1112 BROOKDALE LN	SFR	$899.88
099B540300300	1124 BROOKDALE LN	SFR	$899.88
099B540300400	1146 BROOKDALE LN	SFR	$899.88
099B540300500	1168 BROOKDALE LN	SFR	$899.88
099B540300600	1182 BROOKDALE LN	SFR	$899.88
099B540300700	1202 BROOKDALE LN	SFR	$899.88
099B540300800	1226 BROOKDALE LN	SFR	$899.88
099B540300900	1244 BROOKDALE LN	SFR	$899.88
099B540301000	1278 BROOKDALE LN	SFR	$899.88
099B540301100	1290 BROOKDALE LN	SFR	$899.88
099B540301200	6580 VILLAGE DR	SFR	$899.88
099B540301300	6596 VILLAGE DR	SFR	$899.88
099B540301400	6602 VILLAGE DR	SFR	$899.88
099B540301500	6624 VILLAGE DR	SFR	$899.88
099B540301600	6636 VILLAGE DR	SFR	$899.88
099B540301700	6648 VILLAGE DR	SFR	$899.88
099B540301800	1302 MEADOW CT	SFR	$899.88
099B540301900	1324 MEADOW CT	SFR	$899.88
099B540302000	1356 MEADOW CT	SFR	$899.88
099B540302100	1372 MEADOW CT	SFR	$899.88
099B540302200	1380 MEADOW CT	SFR	$899.88
099B540302300	1392 MEADOW CT	SFR	$899.88
099B540302500	1395 MEADOW CT	SFR	$899.88
099B540302600	1387 MEADOW CT	SFR	$899.88
099B540302700	1379 MEADOW CT	SFR	$899.88
099B540302800	1363 MEADOW CT	SFR	$899.88
099B540302900	1331 MEADOW CT	SFR	$899.88
099B540303000	1309 MEADOW CT	SFR	$899.88
099B540303100	1312 WINDING STREAM DR	SFR	$899.88
099B540303200	1334 WINDING STREAM DR	SFR	$899.88
099B540303300	1366 WINDING STREAM DR	SFR	$899.88
099B540303400	1382 WINDING STREAM DR	SFR	$899.88
099B540303500	1390 WINDING STREAM DR	SFR	$899.88
099B540303600	1396 WINDING STREAM DR	SFR	$899.88
099B540303700	1202 WINDING STREAM CT	SFR	$899.88
099B540303800	1214 WINDING STREAM CT	SFR	$899.88
099B540303900	1236 WINDING STREAM CT	SFR	$899.88
099B540304000	1248 WINDING STREAM CT	SFR	$899.88
099B540304100	1260 WINDING STREAM CT	SFR	$899.88
099B540304200	1274 WINDING STREAM CT	SFR	$899.88
099B540304300	1286 WINDING STREAM CT	SFR	$899.88
099B540304400	1295 MEADOW DR	SFR	$899.88
099B540304500	1267 MEADOW DR	SFR	$899.88
099B540304600	1243 MEADOW DR	SFR	$899.88
099B540304700	1201 MEADOW DR	SFR	$899.88
099B540304800	1197 MEADOW DR	SFR	$899.88
099B540304900	1165 MEADOW DR	SFR	$899.88
099B540305000	1153 MEADOW DR	SFR	$899.88
099B540305100	1158 MEADOW DR	SFR	$899.88
099B540305200	1186 MEADOW DR	SFR	$899.88
099B540305300	1222 VILLAGE GREEN DR	SFR	$899.88
099B540305400	1234 VILLAGE GREEN DR	SFR	$899.88
099B540305500	1256 VILLAGE GREEN DR	SFR	$899.88
099B540305600	1268 VILLAGE GREEN DR	SFR	$899.88
099B540305700	1270 VILLAGE GREEN DR	SFR	$899.88
099B540305800	VILLAGE GREEN DR	SFR	$899.88
099B540305900	1294 VILLAGE GREEN DR	SFR	$899.88
099B540306000	1281 BROOKDALE LN	SFR	$899.88
099B540306100	1259 BROOKDALE LN	SFR	$899.88
099B540306200	1237 BROOKDALE LN	SFR	$899.88
099B540306300	1215 BROOKDALE LN	SFR	$899.88
099B540306400	1193 BROOKDALE LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B540306500	1179 BROOKDALE LN	SFR	$899.88
099B540306600	1157 BROOKDALE LN	SFR	$899.88
099B540306700	1135 BROOKDALE LN	SFR	$899.88
099B540306800	6664 BROOKDALE CT	SFR	$899.88
099B540306900	6696 BROOKDALE CT	SFR	$899.88
099B540307000	6685 BROOKDALE CT	SFR	$899.88
099B540307100	6643 BROOKDALE CT	SFR	$899.88
099B540307200	6621 BROOKDALE CT	SFR	$899.88
099B540307500	1108 MEADOW DR	1SFR/1MFR	$1,627.32
099B540307600	1130 MEADOW DR	SFR	$899.88
099B540307700	1144 MEADOW DR	SFR	$899.88
099B540307800	1141 MEADOW DR	SFR	$899.88
099B540307900	1127 MEADOW DR	SFR	$899.88
099B540308000	1105 MEADOW DR	SFR	$899.88
099B540400800	1480 FOX CREEK CT	SFR	$899.88
099B540400900	1468 FOX CREEK CT	SFR	$899.88
099B540401000	1446 FOX CREEK CT	SFR	$899.88
099B540401100	1424 FOX CREEK CT	SFR	$899.88
099B540401200	1402 FOX CREEK CT	SFR	$899.88
099B540401300	1413 FOX CREEK CT	SFR	$899.88
099B540401400	1435 FOX CREEK CT	SFR	$899.88
099B540402100	1432 WINDING STREAM DR	SFR	$899.88
099B540402200	1410 WINDING STREAM DR	SFR	$899.88
099B540402300	1407 WINDING STREAM DR	SFR	$899.88
099B540402400	1429 WINDING STREAM DR	SFR	$899.88
099B540403300	1426 CHAPARRAL WAY	SFR	$899.88
099B540403400	1404 CHAPARRAL WAY	SFR	$899.88
099B540403500	6811 RIDGE CT	SFR	$899.88
099B540403600	6843 RIDGE CT	SFR	$899.88
099B540403700	6865 RIDGE CT	SFR	$899.88
099B540403800	6877 RIDGE CT	SFR	$899.88
099B540403900	6909 RIDGE CT	SFR	$899.88
099B540404000	6921 RIDGE CT	SFR	$899.88
099B540404100	6953 RIDGE CT	SFR	$899.88
099B540404200	6985 RIDGE CT	SFR	$899.88
099B540404300	6997 RIDGE CT	SFR	$899.88
099B540404400	6984 RIDGE CT	SFR	$899.88
099B540404500	6962 RIDGE CT	SFR	$899.88
099B540404600	6930 RIDGE CT	SFR	$899.88
099B540404700	6918 RIDGE CT	SFR	$899.88
099B540404800	6886 RIDGE CT	SFR	$899.88
099B540404900	6874 RIDGE CT	SFR	$899.88
099B540405000	6852 RIDGE CT	SFR	$899.88
099B540405100	1451 CHAPARRAL WAY	SFR	$899.88
099B540405200	1467 CHAPARRAL WAY	SFR	$899.88
099B540405300	1479 CHAPARRAL WAY	SFR	$899.88
099B540405400	1493 CHAPARRAL WAY	SFR	$899.88
099B540405500	6821 ALTAMONT CREEK DR	SFR	$899.88
099B540405600	6855 ALTAMONT CREEK DR	SFR	$899.88
099B540405700	6893 ALTAMONT CREEK DR	SFR	$899.88
099B540405800	6917 ALTAMONT CREEK DR	SFR	$899.88
099B540405900	6949 ALTAMONT CREEK DR	SFR	$899.88
099B540406000	6961 ALTAMONT CREEK DR	SFR	$899.88
099B540406100	6975 ALTAMONT CREEK DR	SFR	$899.88
099B540406200	1457 FOX CREEK CT	SFR	$899.88
099B540406300	1479 FOX CREEK CT	SFR	$899.88
099B540406400	1491 FOX CREEK CT	SFR	$899.88
099B540406500	1498 WINDING STREAM DR	SFR	$899.88
099B540406600	1476 WINDING STREAM DR	SFR	$899.88
099B540406700	1454 WINDING STREAM DR	SFR	$899.88
099B540406800	1441 WINDING STREAM DR	SFR	$899.88
099B540406900	1463 WINDING STREAM DR	SFR	$899.88
099B540407000	1485 WINDING STREAM DR	SFR	$899.88
099B540407100	1499 WINDING STREAM DR	SFR	$899.88
099B540407200	1486 CHAPARRAL WAY	SFR	$899.88
099B540407300	1472 CHAPARRAL WAY	SFR	$899.88
099B540407400	1460 CHAPARRAL WAY	SFR	$899.88
099B540407500	1448 CHAPARRAL WAY	SFR	$899.88
099B540500200	6988 EDGEWATER LN	SFR	$899.88
099B540500300	6970 EDGEWATER LN	SFR	$899.88
099B540500400	6952 EDGEWATER LN	SFR	$899.88
099B540500500	6936 EDGEWATER LN	SFR	$899.88
099B540500600	6914 EDGEWATER LN	SFR	$899.88
099B540500700	6902 EDGEWATER LN	SFR	$899.88
099B540500800	6890 EDGEWATER LN	SFR	$899.88
099B540500900	6878 EDGEWATER LN	SFR	$899.88
099B540501000	6866 EDGEWATER LN	SFR	$899.88
099B540501100	6834 EDGEWATER LN	SFR	$899.88
099B540501200	6812 EDGEWATER LN	SFR	$899.88
099B540501300	6790 EDGEWATER LN	SFR	$899.88
099B540501400	6768 EDGEWATER LN	SFR	$899.88
099B540501500	6775 BEAR CREEK DR	SFR	$899.88
099B540501600	6789 BEAR CREEK DR	SFR	$899.88
099B540501700	6811 BEAR CREEK DR	SFR	$899.88
099B540501800	6843 BEAR CREEK DR	SFR	$899.88
099B540501900	6865 BEAR CREEK DR	SFR	$899.88
099B540502000	6877 BEAR CREEK DR	SFR	$899.88
099B540502100	6899 BEAR CREEK DR	SFR	$899.88
099B540502200	6905 BEAR CREEK DR	SFR	$899.88
099B540502300	6927 BEAR CREEK DR	SFR	$899.88
099B540502400	6949 BEAR CREEK DR	SFR	$899.88
099B540502500	6953 BEAR CREEK DR	SFR	$899.88
099B540502600	6961 BEAR CREEK DR	SFR	$899.88
099B540502700	6989 BEAR CREEK DR	SFR	$899.88
099B540502800	6990 BEAR CREEK DR	1SFR/1MFR	$1,627.32
099B540502900	6976 BEAR CREEK DR	SFR	$899.88
099B540503000	6958 BEAR CREEK DR	SFR	$899.88
099B540503100	6942 BEAR CREEK DR	1SFR/1MFR	$1,627.32
099B540503200	1609 BRIDLE PATH CT	SFR	$899.88
099B540503300	1621 BRIDLE PATH CT	SFR	$899.88
099B540503400	1643 BRIDLE PATH CT	SFR	$899.88
099B540503500	1665 BRIDLE PATH CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B540503600	1696 BRIDLE PATH CT	SFR	$899.88
099B540503700	1674 BRIDLE PATH CT	SFR	$899.88
099B540503800	1662 BRIDLE PATH CT	SFR	$899.88
099B540503900	1650 BRIDLE PATH CT	SFR	$899.88
099B540504000	1638 BRIDLE PATH CT	SFR	$899.88
099B540504100	1616 BRIDLE PATH CT	SFR	$899.88
099B540504200	6874 BEAR CREEK DR	SFR	$899.88
099B540504300	6832 BEAR CREEK DR	SFR	$899.88
099B540504400	1711 KNOLL CT	SFR	$899.88
099B540504500	1735 KNOLL CT	SFR	$899.88
099B540504600	1776 KNOLL CT	SFR	$899.88
099B540504700	1744 KNOLL CT	SFR	$899.88
099B540504800	1728 KNOLL CT	SFR	$899.88
099B540504900	1702 BEAR CREEK DR	SFR	$899.88
099B540505000	6738 BEAR CREEK DR	SFR	$899.88
099B540505100	6716 BEAR CREEK DR	SFR	$899.88
099B540505200	6694 BEAR CREEK DR	SFR	$899.88
099B540505300	6682 BEAR CREEK DR	SFR	$899.88
099B540505400	1678 BLACKOAK CT	SFR	$899.88
099B540505500	1656 BLACKOAK CT	SFR	$899.88
099B540505600	1613 BLACKOAK CT	SFR	$899.88
099B540505700	1635 BLACKOAK CT	SFR	$899.88
099B540505800	1647 BLACKOAK CT	SFR	$899.88
099B540505900	1669 BLACKOAK CT	SFR	$899.88
099B540506000	1670 KNOLL WAY	SFR	$899.88
099B540506100	1658 KNOLL WAY	SFR	$899.88
099B540506200	1636 KNOLL WAY	SFR	$899.88
099B540506300	1622 KNOLL WAY	SFR	$899.88
099B540506400	6982 BLUE GRASS CT	SFR	$899.88
099B540506500	6950 BLUE GRASS CT	SFR	$899.88
099B540506600	6938 BLUE GRASS CT	SFR	$899.88
099B540506700	6926 BLUE GRASS CT	SFR	$899.88
099B540506800	6904 BLUE GRASS CT	SFR	$899.88
099B540506900	6941 BLUE GRASS CT	SFR	$899.88
099B540507000	6997 BLUE GRASS CT	SFR	$899.88
099B540600200	6460 SCENIC AVE	SFR	$899.88
099B540600300	6468 SCENIC AVE	SFR	$899.88
099B540600400	6476 SCENIC AVE	SFR	$899.88
099B540600500	6489 LAUREL CREEK PL	SFR	$899.88
099B540600600	6465 LAUREL CREEK PL	SFR	$899.88
099B540600700	6461 LAUREL CREEK PL	SFR	$899.88
099B540600800	6462 LAUREL CREEK PL	SFR	$899.88
099B540600900	6891 GARAVENTA RANCH RD	SFR	$899.88
099B540601000	6879 GARAVENTA RANCH RD	SFR	$899.88
099B540601100	6867 GARAVENTA RANCH RD	SFR	$899.88
099B540601200	6481 RAMBLEWOOD PL	SFR	$899.88
099B540601300	6475 RAMBLEWOOD PL	SFR	$899.88
099B540601400	6463 RAMBLEWOOD PL	SFR	$899.88
099B540601500	6458 RAMBLEWOOD PL	SFR	$899.88
099B540601600	6466 RAMBLEWOOD PL	SFR	$899.88
099B540601700	6490 RAMBLEWOOD PL	SFR	$899.88
099B540601800	6485 EL CAPITAN WAY	SFR	$899.88
099B540601900	6469 EL CAPITAN WAY	SFR	$899.88
099B540602000	6457 EL CAPITAN WAY	SFR	$899.88
099B540602100	6464 EL CAPITAN WAY	SFR	$899.88
099B540602200	6476 EL CAPITAN WAY	SFR	$899.88
099B540602300	6482 EL CAPITAN WAY	SFR	$899.88
099B540602400	6522 VILLAGE DR	SFR	$899.88
099B540602500	6546 VILLAGE DR	SFR	$899.88
099B540602600	6568 VILLAGE DR	SFR	$899.88
099B540602700	6573 VILLAGE DR	SFR	$899.88
099B540602800	6531 VILLAGE DR	SFR	$899.88
099B540602900	6519 VILLAGE DR	SFR	$899.88
099B540603000	6510 WILLOWVIEW CT	SFR	$899.88
099B540603100	6532 WILLOWVIEW CT	SFR	$899.88
099B540603200	6581 WILLOWVIEW CT	SFR	$899.88
099B540603300	6582 WILLOWVIEW CT	SFR	$899.88
099B540603400	6549 WILLOWVIEW CT	SFR	$899.88
099B540603500	6527 WILLOWVIEW CT	SFR	$899.88
099B540603600	6860 GARAVENTA RANCH RD	SFR	$899.88
099B540603700	6542 GREEN HILLS CT	SFR	$899.88
099B540603800	6574 GREEN HILLS CT	SFR	$899.88
099B540603900	6586 GREEN HILLS CT	SFR	$899.88
099B540604000	6599 GREEN HILLS CT	SFR	$899.88
099B540604100	6567 GREEN HILLS CT	SFR	$899.88
099B540604200	6535 GREEN HILLS CT	SFR	$899.88
099B540604300	6524 SCENIC AVE	SFR	$899.88
099B540604400	6532 SCENIC AVE	SFR	$899.88
099B540604500	6540 SCENIC AVE	SFR	$899.88
099B540604900	6410 SCENIC AVE	SFR	$899.88
099B540605000	6422 SCENIC AVE	SFR	$899.88
099B540605100	6428 SCENIC AVE	SFR	$899.88
099B540605200	6454 SCENIC AVE	SFR	$899.88
099B540605300	6415 LAUREL CREEK PL	SFR	$899.88
099B540605400	6437 LAUREL CREEK PL	SFR	$899.88
099B540605500	6459 LAUREL CREEK PL	SFR	$899.88
099B540605600	6418 LAUREL CREEK PL	SFR	$899.88
099B540605700	6432 LAUREL CREEK PL	SFR	$899.88
099B540605800	6444 LAUREL CREEK PL	SFR	$899.88
099B540605900	6431 RAMBLEWOOD PL	SFR	$899.88
099B540606000	6447 RAMBLEWOOD PL	SFR	$899.88
099B540606100	6455 RAMBLEWOOD PL	SFR	$899.88
099B540606200	6434 RAMBLEWOOD PL	SFR	$899.88
099B540606300	6442 RAMBLEWOOD PL	SFR	$899.88
099B540606400	6450 RAMBLEWOOD PL	SFR	$899.88
099B540606500	6421 EL CAPITAN WAY	SFR	$899.88
099B540606600	6433 EL CAPITAN WAY	SFR	$899.88
099B540606700	6445 EL CAPITAN WAY	SFR	$899.88
099B540606800	6426 EL CAPITAN WAY	SFR	$899.88
099B540606900	6438 EL CAPITAN WAY	SFR	$899.88
099B540607000	6452 EL CAPITAN WAY	SFR	$899.88
099B575201200	LONGFELLOW CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B590000604	492 FRANKLIN LN	1SFR/2MFR	$2,354.76
099B590000619	5720 PRESTON AVE	SFR	$899.88
099B810100100	2408 PASATIEMPO ST	SFR	$899.88
099B810100200	2402 PASATIEMPO ST	SFR	$899.88
099B810100300	2390 PASATIEMPO ST	SFR	$899.88
099B810100400	2374 PASATIEMPO ST	SFR	$899.88
099B810100500	2356 PASATIEMPO ST	SFR	$899.88
099B810100600	2338 PASATIEMPO ST	SFR	$899.88
099B810101000	2197 PASATIEMPO ST	SFR	$899.88
099B810101100	5911 CYPRESS POINT DR	SFR	$899.88
099B810101200	5923 CYPRESS POINT DR	SFR	$899.88
099B810101300	5935 CYPRESS POINT DR	SFR	$899.88
099B810101400	5947 CYPRESS POINT DR	SFR	$899.88
099B810101500	5950 CYPRESS POINT DR	SFR	$899.88
099B810101600	5938 CYPRESS POINT DR	SFR	$899.88
099B810101700	5926 CYPRESS POINT DR	SFR	$899.88
099B810101800	5914 CYPRESS POINT DR	SFR	$899.88
099B810101900	5902 CYPRESS POINT DR	SFR	$899.88
099B810102000	5903 OCEAN HILLS WAY	SFR	$899.88
099B810102100	5915 OCEAN HILLS WAY	SFR	$899.88
099B810102200	5937 OCEAN HILLS WAY	SFR	$899.88
099B810102300	5953 OCEAN HILLS WAY	SFR	$899.88
099B810102400	5971 OCEAN HILLS WAY	SFR	$899.88
099B810102500	5968 OCEAN HILLS WAY	SFR	$899.88
099B810102600	5944 OCEAN HILLS WAY	SFR	$899.88
099B810102700	5920 OCEAN HILLS WAY	SFR	$899.88
099B810102800	5918 OCEAN HILLS WAY	SFR	$899.88
099B810102900	5906 OCEAN HILLS WAY	SFR	$899.88
099B810103000	5901 SKYLINKS WAY	SFR	$899.88
099B810103100	5913 SKYLINKS WAY	SFR	$899.88
099B810103200	5925 SKYLINKS WAY	SFR	$899.88
099B810103300	5957 SKYLINKS WAY	SFR	$899.88
099B810103400	5981 SKYLINKS WAY	SFR	$899.88
099B810103500	5986 SKYLINKS WAY	SFR	$899.88
099B810103600	6103 SKYLINKS CT	SFR	$899.88
099B810103700	6114 SKYLINKS CT	SFR	$899.88
099B810103800	6106 SKYLINKS CT	SFR	$899.88
099B810103900	5904 SKYLINKS WAY	SFR	$899.88
099B810104000	2405 PASATIEMPO ST	SFR	$899.88
099B810104200	5959 CYPRESS POINT DR	SFR	$899.88
099B810104300	5971 CYPRESS POINT DR	SFR	$899.88
099B810104400	5993 CYPRESS POINT DR	SFR	$899.88
099B810104500	2205 SPYGLASS HILLS RD	SFR	$899.88
099B810104600	2217 SPYGLASS HILLS RD	SFR	$899.88
099B810104700	2239 SPYGLASS HILLS RD	SFR	$899.88
099B810104800	2251 SPYGLASS HILLS RD	SFR	$899.88
099B810104900	2295 SPYGLASS HILLS RD	SFR	$899.88
099B810105000	2323 SPYGLASS HILLS RD	SFR	$899.88
099B810105100	2367 SPYGLASS HILLS RD	SFR	$899.88
099B810105200	2389 SPYGLASS HILLS RD	SFR	$899.88
099B810105300	2431 SPYGLASS HILLS RD	SFR	$899.88
099B810105400	2443 SPYGLASS HILLS RD	SFR	$899.88
099B810105500	2475 SPYGLASS HILLS RD	SFR	$899.88
099B810105600	2527 SPYGLASS HILLS RD	SFR	$899.88
099B810105700	2553 SPYGLASS HILLS RD	SFR	$899.88
099B810105800	2555 SPYGLASS HILLS RD	SFR	$899.88
099B810105900	2599 SPYGLASS HILLS RD	SFR	$899.88
099B810106000	2572 SPYGLASS HILLS RD	SFR	$899.88
099B810106100	2570 SPYGLASS HILLS RD	SFR	$899.88
099B810106200	2538 SPYGLASS HILLS RD	SFR	$899.88
099B810106300	2496 SPYGLASS HILLS RD	SFR	$899.88
099B810106400	2454 SPYGLASS HILLS RD	SFR	$899.88
099B810106500	5992 SKYLINKS WAY	SFR	$899.88
099B810106600	6125 SKYLINKS CT	SFR	$899.88
099B810106700	6147 SKYLINKS CT	SFR	$899.88
099B810106800	6149 SKYLINKS CT	SFR	$899.88
099B810106900	6161 SKYLINKS CT	SFR	$899.88
099B810107000	6193 SKYLINKS CT	SFR	$899.88
099B810107100	6184 SKYLINKS CT	SFR	$899.88
099B810107200	6176 SKYLINKS CT	SFR	$899.88
099B810107300	6150 SKYLINKS CT	SFR	$899.88
099B810107400	6138 SKYLINKS CT	SFR	$899.88
099B810107500	6132 SKYLINKS CT	SFR	$899.88
099B810107600	2386 SPYGLASS HILLS RD	SFR	$899.88
099B810107700	5996 OCEAN HILLS WAY	SFR	$899.88
099B810107800	5972 OCEAN HILLS WAY	SFR	$899.88
099B810107900	5989 OCEAN HILLS WAY	SFR	$899.88
099B810108000	5995 OCEAN HILLS WAY	SFR	$899.88
099B810108100	5982 CYPRESS POINT DR	SFR	$899.88
099B810108200	5964 CYPRESS POINT DR	SFR	$899.88
099B810700100	704 HATTAN DR	SFR	$899.88
099B810700200	716 HATTAN DR	SFR	$899.88
099B810700300	728 HATTAN DR	SFR	$899.88
099B810700400	730 HATTAN DR	SFR	$899.88
099B810700500	732 HATTAN DR	SFR	$899.88
099B810700600	738 HATTAN DR	SFR	$899.88
099B810700700	744 HATTAN DR	SFR	$899.88
099B810700800	756 HATTAN DR	SFR	$899.88
099B810700900	760 HATTAN DR	SFR	$899.88
099B810701000	772 HATTAN DR	SFR	$899.88
099B810701100	784 HATTAN DR	SFR	$899.88
099B810701200	786 HATTAN DR	SFR	$899.88
099B810701300	798 HATTAN DR	SFR	$899.88
099B810701400	5520 RAINFLOWER DR	SFR	$899.88
099B810701500	5552 RAINFLOWER DR	SFR	$899.88
099B810701600	5584 RAINFLOWER DR	SFR	$899.88
099B810701700	5606 RAINFLOWER DR	SFR	$899.88
099B810701800	5618 RAINFLOWER DR	SFR	$899.88
099B810701900	5630 RAINFLOWER DR	SFR	$899.88
099B810702000	5646 RAINFLOWER DR	SFR	$899.88
099B810702100	5655 RAINFLOWER DR	SFR	$899.88
099B810702200	5641 RAINFLOWER DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B810702300	5623 RAINFLOWER DR	SFR	$899.88
099B810702400	791 HATTAN DR	SFR	$899.88
099B810702500	785 HATTAN DR	SFR	$899.88
099B810702600	777 HATTAN DR	SFR	$899.88
099B810702700	763 HATTAN DR	SFR	$899.88
099B810702800	759 HATTAN DR	SFR	$899.88
099B810702900	747 HATTAN DR	SFR	$899.88
099B810703000	741 HATTAN DR	SFR	$899.88
099B810703100	735 HATTAN DR	SFR	$899.88
099B810703200	729 HATTAN DR	SFR	$899.88
099B810703300	5674 SUNFLOWER CT	SFR	$899.88
099B810703400	714 SHOEMAKER CT	SFR	$899.88
099B810703500	718 SHOEMAKER CT	SFR	$899.88
099B810703600	726 SHOEMAKER CT	SFR	$899.88
099B810703700	730 SHOEMAKER CT	SFR	$899.88
099B810703800	742 SHOEMAKER DR	SFR	$899.88
099B810704000	758 SHOEMAKER CT	SFR	$899.88
099B810704100	766 SHOEMAKER CT	SFR	$899.88
099B810704200	774 SHOEMAKER CT	SFR	$899.88
099B810704300	780 SHOEMAKER CT	SFR	$899.88
099B810704400	5687 RAINFLOWER DR	SFR	$899.88
099B810704700	775 SHOEMAKER CT	SFR	$899.88
099B810704800	5773 SHOEMAKER DR	SFR	$899.88
099B810704900	5761 SHOEMAKER DR	SFR	$899.88
099B810705000	5749 SHOEMAKER DR	SFR	$899.88
099B810705100	5727 SHOEMAKER DR	SFR	$899.88
099B810705200	5715 SHOEMAKER DR	SFR	$899.88
099B810705301	715 SHOEMAKER CT	SFR	$899.88
099B811100100	1710 MOUNT DIABLO WAY	SFR	$899.88
099B811100200	1732 MOUNT DIABLO WAY	SFR	$899.88
099B811100300	1754 MOUNT DIABLO WAY	SFR	$899.88
099B811100400	1776 MOUNT DIABLO WAY	SFR	$899.88
099B811100500	1798 MOUNT DIABLO WAY	SFR	$899.88
099B811100600	1802 MOUNT DIABLO WAY	SFR	$899.88
099B811100700	1824 MOUNT DIABLO WAY	SFR	$899.88
099B811100800	1846 MOUNT DIABLO WAY	SFR	$899.88
099B811100900	1868 MOUNT DIABLO WAY	SFR	$899.88
099B811101000	1880 MOUNT DIABLO WAY	SFR	$899.88
099B811101100	5614 MOUNT DAY DR	SFR	$899.88
099B811101200	5626 MOUNT DAY DR	SFR	$899.88
099B811101300	5635 MOUNT DAY DR	SFR	$899.88
099B811101400	5622 MOUNT HAMILTON CT	SFR	$899.88
099B811101500	5625 MOUNT HAMILTON CT	SFR	$899.88
099B811101600	5524 BRUSHY PEAK CT	SFR	$899.88
099B811101700	5531 BRUSHY PEAK CT	SFR	$899.88
099B811101800	5530 SCENIC AVE	SFR	$899.88
099B811101900	5648 MOUNT DAY DR	SFR	$899.88
099B811102000	5660 MOUNT DAY DR	SFR	$899.88
099B811102100	5682 MOUNT DAY DR	SFR	$899.88
099B811102200	5679 MOUNT DAY DR	SFR	$899.88
099B811102300	5657 MOUNT DAY DR	SFR	$899.88
099B811102400	5641 MOUNT DAY DR	SFR	$899.88
099B811200100	5497 GOLDENROD DR	SFR	$899.88
099B811200200	5475 GOLDENROD DR	SFR	$899.88
099B811200300	5461 GOLDENROD DR	SFR	$899.88
099B811200400	5443 GOLDENROD DR	SFR	$899.88
099B811200500	5429 GOLDENROD DR	SFR	$899.88
099B811200600	5417 GOLDENROD DR	SFR	$899.88
099B811200700	5405 GOLDENROD DR	SFR	$899.88
099B811200800	1402 COLUMBINE WAY	SFR	$899.88
099B811200900	1414 COLUMBINE WAY	SFR	$899.88
099B811201000	5418 GOLDENROD DR	SFR	$899.88
099B811201100	5422 GOLDENROD DR	SFR	$899.88
099B811201200	5430 GOLDENROD DR	SFR	$899.88
099B811201300	5454 GOLDENROD DR	SFR	$899.88
099B811201400	5466 GOLDENROD DR	SFR	$899.88
099B811201500	5478 GOLDENROD DR	SFR	$899.88
099B811201600	5480 GOLDENROD DR	SFR	$899.88
099B811201700	5492 WILDFLOWER DR	SFR	$899.88
099B811202200	5499 WILDFLOWER DR	SFR	$899.88
099B811202300	5487 WILDFLOWER DR	SFR	$899.88
099B811202400	5475 WILDFLOWER DR	SFR	$899.88
099B811202500	5463 WILDFLOWER DR	SFR	$899.88
099B811202600	5451 WILDFLOWER DR	SFR	$899.88
099B811202700	5447 WILDFLOWER DR	SFR	$899.88
099B811202900	5413 WILDFLOWER DR	SFR	$899.88
099B811203500	1426 COLUMBINE WAY	SFR	$899.88
099B811203600	1438 COLUMBINE WAY	SFR	$899.88
099B811203700	1452 COLUMBINE WAY	SFR	$899.88
099B811203800	1464 COLUMBINE WAY	SFR	$899.88
099B811203900	1476 COLUMBINE WAY	SFR	$899.88
099B811204101	1480 COLUMBINE WAY	SFR	$899.88
099B811204301	1498 COLUMBINE WAY	SFR	$899.88
099B811204501	5487 ARROWHEAD CT	SFR	$899.88
099B811204701	5473 ARROWHEAD CT	SFR	$899.88
099B811205301	5433 ARROWHEAD CT	SFR	$899.88
099B811205501	5429 ARROWHEAD CT	SFR	$899.88
099B811205600	5402 ARROWHEAD CT	SFR	$899.88
099B811205700	5414 ARROWHEAD CT	SFR	$899.88
099B811206700	5494 ARROWHEAD CT	SFR	$899.88
099B811206800	5476 ARROWHEAD CT	SFR	$899.88
099B811206900	5468 ARROWHEAD CT	SFR	$899.88
099B811207000	5450 ARROWHEAD CT	SFR	$899.88
099B811207100	5436 ARROWHEAD CT	SFR	$899.88
099B811207200	5461 ARROWHEAD CT	SFR	$899.88
099B811207300	5445 ARROWHEAD CT	SFR	$899.88
099B811207400	5484 WILDFLOWER DR	SFR	$899.88
099B811207500	5466 WILDFLOWER DR	SFR	$899.88
099B811207600	5434 WILDFLOWER DR	SFR	$899.88
099B811207700	5420 WILDFLOWER DR	SFR	$899.88
099B811207800	5439 WILDFLOWER DR	SFR	$899.88
099B811207900	1461 COLUMBINE WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B811208000	1473 COLUMBINE WAY	SFR	$899.88
099B811208100	1447 COLUMBINE WAY	SFR	$899.88
099B811208200	1435 COLUMBINE WAY	SFR	$899.88
099B811208300	1423 COLUMBINE WAY	SFR	$899.88
099B811300100	1605 ARROWHEAD AVE	SFR	$899.88
099B811300200	1583 ARROWHEAD AVE	SFR	$899.88
099B811300303	1529 ARROWHEAD AVE	SFR	$899.88
099B811300403	1510 MIMOSA ST	SFR	$899.88
099B811300500	1542 MIMOSA ST	SFR	$899.88
099B811300600	5604 WOODROSE WAY	SFR	$899.88
099B811300700	5616 WOODROSE WAY	SFR	$899.88
099B811300800	5628 WOODROSE WAY	SFR	$899.88
099B811301300	5688 WOODROSE WAY	SFR	$899.88
099B811301400	5623 WOODROSE WAY	SFR	$899.88
099B811302100	1194 CENTRAL AVE	SFR	$899.88
099B811302600	1315 LOBELIA CT	SFR	$899.88
099B811302700	1329 LOBELIA CT	SFR	$899.88
099B811302800	1341 LOBELIA CT	SFR	$899.88
099B811303000	1383 LOBELIA CT	SFR	$899.88
099B811303600	5626 LOBELIA WAY	SFR	$899.88
099B811304100	5674 MIMOSA CT	SFR	$899.88
099B811304301	5610 MIMOSA CT	SFR	$899.88
099B811304400	1422 MIMOSA ST	SFR	$899.88
099B811304500	1446 MIMOSA ST	SFR	$899.88
099B811304600	1487 MIMOSA ST	SFR	$899.88
099B811304700	1485 ARROWHEAD AVE	SFR	$899.88
099B811304800	1471 ARROWHEAD AVE	SFR	$899.88
099B811304900	1393 ARROWHEAD AVE	SFR	$899.88
099B811305200	5672 WOODROSE WAY	SFR	$899.88
099B811305300	5660 WOODROSE WAY	SFR	$899.88
099B811305400	5646 WOODROSE WAY	SFR	$899.88
099B811305500	5634 WOODROSE WAY	SFR	$899.88
099B811305600	5691 WOODROSE WAY	SFR	$899.88
099B811305700	5683 WOODROSE WAY	SFR	$899.88
099B811305800	5669 WOODROSE WAY	SFR	$899.88
099B811305900	5657 WOODROSE WAY	SFR	$899.88
099B811306000	5645 WOODROSE WAY	SFR	$899.88
099B811306100	5631 WOODROSE WAY	SFR	$899.88
099B811306200	1162 CENTRAL AVE	SFR	$899.88
099B811306300	1174 CENTRAL AVE	SFR	$899.88
099B811306400	1186 CENTRAL AVE	SFR	$899.88
099B811306500	1190 CENTRAL AVE	SFR	$899.88
099B811306600	1367 LOBELIA CT	SFR	$899.88
099B811306700	1302 LOBELIA CT	SFR	$899.88
099B811306800	1324 LOBELIA CT	SFR	$899.88
099B811306900	5695 MIMOSA CT	SFR	$899.88
099B811307000	1336 LOBELIA CT	SFR	$899.88
099B811307100	1358 LOBELIA CT	SFR	$899.88
099B811307200	1370 LOBELIA CT	SFR	$899.88
099B811307300	1407 MIMOSA ST	SFR	$899.88
099B811307400	5627 MIMOSA CT	SFR	$899.88
099B811307500	5663 MIMOSA CT	SFR	$899.88
099B811308100	5706 CHERRY WAY	SFR	$899.88
099B811308200	5702 CHERRY WAY	SFR	$899.88
099B811308300	5580 GOLDENROD DR	SFR	$899.88
099B811308400	5568 GOLDENROD DR	SFR	$899.88
099B811308500	5546 GOLDENROD DR	SFR	$899.88
099B811308600	5524 GOLDENROD DR	SFR	$899.88
099B811308700	1325 ARROWHEAD AVE	SFR	$899.88
099B811308800	1287 ARROWHEAD AVE	SFR	$899.88
099B811308901	5515 GOLDENROD DR	SFR	$899.88
099B811309003	5537 GOLDENROD DR	SFR	$899.88
099B811309101	5559 GOLDENROD DR	SFR	$899.88
099B811309200	5571 GOLDENROD DR	SFR	$899.88
099B811309300	5711 CHERRY WAY	SFR	$899.88
099B811309400	1156 CENTRAL AVE	SFR	$899.88
099B811309500	5718 CHERRY WAY	SFR	$899.88
099B811309900	1623 ARROWHEAD AVE	SFR	$899.88
099B811310000	1661 ARROWHEAD AVE	SFR	$899.88
099B811310100	1689 ARROWHEAD AVE	SFR	$899.88
099B811310200	1480 ASPEN CT	SFR	$899.88
099B811310300	1468 ASPEN CT	SFR	$899.88
099B811310400	1426 ASPEN CT	SFR	$899.88
099B811310500	1414 ASPEN CT	SFR	$899.88
099B811310600	1403 ASPEN CT	SFR	$899.88
099B811310700	1435 ASPEN CT	SFR	$899.88
099B811310800	1477 ASPEN CT	SFR	$899.88
099B811310900	1499 ASPEN CT	SFR	$899.88
099B811311000	1392 BOXWOOD CT	SFR	$899.88
099B811311100	1340 BOXWOOD CT	SFR	$899.88
099B811311200	1328 BOXWOOD CT	SFR	$899.88
099B811311300	1316 BOXWOOD CT	SFR	$899.88
099B811311400	1305 BOXWOOD CT	SFR	$899.88
099B811311500	1317 BOXWOOD CT	SFR	$899.88
099B811311600	1359 BOXWOOD CT	SFR	$899.88
099B811311700	1373 BOXWOOD CT	SFR	$899.88
099B811311800	1288 CENTRAL AVE	SFR	$899.88
099B811311900	1276 CENTRAL AVE	SFR	$899.88
099B811312000	1262 CENTRAL AVE	MFR	$1,454.88
099B811312100	1258 CENTRAL AVE	SFR	$899.88
099B811312200	1154 CENTRAL AVE	SFR	$899.88
099B811312300	1148 CENTRAL AVE	SFR	$899.88
099B811400200	5799 CHERRY WAY	SFR	$899.88
099B811400300	5787 CHERRY WAY	SFR	$899.88
099B811400400	5763 CHERRY WAY	SFR	$899.88
099B811400500	5755 CHERRY WAY	SFR	$899.88
099B811400600	5751 CHERRY WAY	SFR	$899.88
099B811400700	5749 CHERRY WAY	SFR	$899.88
099B811400800	5747 CHERRY WAY	SFR	$899.88
099B811400900	5743 CHERRY WAY	SFR	$899.88
099B811401000	5758 CHERRY WAY	SFR	$899.88
099B811401100	5776 CHERRY WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B811401200	5784 CHERRY WAY	SFR	$899.88
099B811500100	1997 IVY CMN	SFR	$899.88
099B811500200	1975 IVY CMN	SFR	$899.88
099B811500300	1953 IVY CMN	SFR	$899.88
099B811500400	1966 IVY CMN	SFR	$899.88
099B811500500	6849 TIFFANY CMN	SFR	$899.88
099B811500600	1995 GARDENIA CMN	SFR	$899.88
099B811500700	1973 GARDENIA CMN	SFR	$899.88
099B811500800	1951 GARDENIA CMN	SFR	$899.88
099B811500900	1962 GARDENIA CMN	SFR	$899.88
099B811501000	6803 TIFFANY CMN	SFR	$899.88
099B811501100	6766 TIFFANY CMN	SFR	$899.88
099B811501200	6774 TIFFANY CMN	SFR	$899.88
099B811501300	6782 TIFFANY CMN	SFR	$899.88
099B811501400	6832 TIFFANY CMN	SFR	$899.88
099B811501500	2038 MULBERRY CMN	SFR	$899.88
099B811501600	2043 MULBERRY CMN	SFR	$899.88
099B811501700	2027 MULBERRY CMN	SFR	$899.88
099B811501800	2019 MULBERRY CMN	SFR	$899.88
099B811501900	6864 TIFFANY CMN	SFR	$899.88
099B811502000	6316 TIFFANY CMN	SFR	$899.88
099B811502100	2026 VERBENA CMN	SFR	$899.88
099B811502200	2040 VERBENA CMN	SFR	$899.88
099B811502300	2048 VERBENA CMN	SFR	$899.88
099B811502400	2017 VERBENA CMN	SFR	$899.88
099B811502500	6338 TIFFANY CMN	SFR	$899.88
099B811502600	6321 TIFFANY CMN	SFR	$899.88
099B811502700	1977 GINGER CMN	SFR	$899.88
099B811502800	1955 GINGER CMN	SFR	$899.88
099B811502900	1968 GINGER CMN	SFR	$899.88
099B811503000	1980 GINGER CMN	SFR	$899.88
099B811503700	1999 JONQUIL CMN	SFR	$899.88
099B811503800	1977 JONQUIL CMN	SFR	$899.88
099B811503900	1953 JONQUIL CMN	SFR	$899.88
099B811504000	1968 JONQUIL CMN	SFR	$899.88
099B811504100	6147 POINSETTIA CMN	SFR	$899.88
099B811504200	6125 POINSETTIA CMN	SFR	$899.88
099B811504300	6113 POINSETTIA CMN	SFR	$899.88
099B811504400	6101 POINSETTIA CMN	SFR	$899.88
099B811504500	6106 POINSETTIA CMN	SFR	$899.88
099B811504600	6128 POINSETTIA CMN	SFR	$899.88
099B811504700	6154 POINSETTIA CMN	SFR	$899.88
099B811504800	6777 TIFFANY CMN	SFR	$899.88
099B811504900	6285 INDIGO CMN	SFR	$899.88
099B811505000	6257 INDIGO CMN	SFR	$899.88
099B811505100	6243 INDIGO CMN	SFR	$899.88
099B811505200	6254 INDIGO CMN	SFR	$899.88
099B811505300	6749 TIFFANY CMN	SFR	$899.88
099B811505400	6695 TIFFANY CMN	SFR	$899.88
099B811505500	6673 TIFFANY CMN	SFR	$899.88
099B811505600	2112 CALLA LILY CM	SFR	$899.88
099B811505700	2138 CALLA LILY CM	SFR	$899.88
099B811505800	2143 CALLA LILY CM	SFR	$899.88
099B811505900	2127 CALLA LILY CM	SFR	$899.88
099B811506000	6633 TIFFANY CMN	SFR	$899.88
099B811506100	6625 TIFFANY CMN	SFR	$899.88
099B811506200	6619 TIFFANY CMN	SFR	$899.88
099B811506300	6601 TIFFANY CMN	SFR	$899.88
099B811506400	2197 BEECH CMN	SFR	$899.88
099B811506500	2171 BEECH CMN	SFR	$899.88
099B811506600	2153 BEECH CMN	SFR	$899.88
099B811506700	2164 BEECH CMN	SFR	$899.88
099B811506800	6648 TIFFANY CMN	SFR	$899.88
099B811506900	2195 LEAFCREST CMN	SFR	$899.88
099B811507000	2173 LEAFCREST CMN	SFR	$899.88
099B811507100	2151 LEAFCREST CMN	SFR	$899.88
099B811507200	2160 LEAFCREST CMN	SFR	$899.88
099B811507300	6686 TIFFANY CMN	SFR	$899.88
099B811507400	6608 TIFFANY CMN	SFR	$899.88
099B811507500	2168 FERNBROOK CMN	SFR	$899.88
099B811507600	2155 FERNBROOK CMN	SFR	$899.88
099B811507700	2177 FERNBROOK CMN	SFR	$899.88
099B811507800	2181 FERNBROOK CMN	SFR	$899.88
099B811507900	2193 FERNBROOK CMN	SFR	$899.88
099B811508000	6552 TIFFANY WAY	SFR	$899.88
099B811508100	2188 TEAGARDEN CMN	SFR	$899.88
099B811508200	2172 TEAGARDEN CMN	SFR	$899.88
099B811508300	2166 TEAGARDEN CMN	SFR	$899.88
099B811508400	2157 TEAGARDEN CMN	SFR	$899.88
099B811508500	2163 TEAGARDEN CMN	SFR	$899.88
099B811508600	2179 TEAGARDEN CMN	SFR	$899.88
099B811508700	6546 TIFFANY WAY	SFR	$899.88
099B811508800	6508 TIFFANY WAY	SFR	$899.88
099B811508900	6485 TIFFANY CMN	SFR	$899.88
099B811509000	6420 ROSEMARY CMN	SFR	$899.88
099B811509100	6448 ROSEMARY CMN	SFR	$899.88
099B811509200	6466 ROSEMARY CMN	SFR	$899.88
099B811509300	6458 MAGNOLIA CMN	SFR	$899.88
099B811509400	6430 MAGNOLIA CMN	SFR	$899.88
099B811509500	6457 TIFFANY CMN	SFR	$899.88
099B811509600	6464 TIFFANY CMN	SFR	$899.88
099B811509700	6362 BLUEBONNET CMN	SFR	$899.88
099B811509800	6351 BLUEBONNET CMN	SFR	$899.88
099B811509900	6373 BLUEBONNET CMN	SFR	$899.88
099B811510000	6395 BLUEBONNET CMN	SFR	$899.88
099B811510100	1986 CORNFLOWER CMN	SFR	$899.88
099B811510200	1970 CORNFLOWER CMN	SFR	$899.88
099B811510300	1957 CORNFLOWER CMN	SFR	$899.88
099B811510400	1979 CORNFLOWER CMN	SFR	$899.88
099B811510500	6361 TIFFANY CMN	SFR	$899.88
099B811510600	1988 CORIANDER CMN	SFR	$899.88
099B811510700	1972 CORIANDER CMN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B811510800	1959 CORIANDER CMN	SFR	$899.88
099B811510900	1981 CORIANDER CMN	SFR	$899.88
099B811511000	1993 CORIANDER CMN	SFR	$899.88
099B811511100	6413 TIFFANY CMN	SFR	$899.88
099B811511200	6425 TIFFANY CMN	SFR	$899.88
099B811511300	6439 TIFFANY CMN	SFR	$899.88
099B811511400	2016 DAHLIA CMN	SFR	$899.88
099B811511500	2042 DAHLIA CMN	SFR	$899.88
099B811511600	2050 DAHLIA CMN	SFR	$899.88
099B811511700	2025 DAHLIA CMN	SFR	$899.88
099B811511800	6366 TIFFANY CMN	SFR	$899.88
099B811511900	6418 TIFFANY CMN	SFR	$899.88
099B811512000	6436 TIFFANY CMN	SFR	$899.88
099B811512100	6440 TIFFANY CMN	SFR	$899.88
099B811512200	1910 HAWK ST	SFR	$899.88
099B811512300	1922 HAWK ST	SFR	$899.88
099B811512400	1934 HAWK ST	SFR	$899.88
099B811512500	1956 HAWK ST	SFR	$899.88
099B811512600	1978 HAWK ST	SFR	$899.88
099B811512700	2002 HAWK ST	SFR	$899.88
099B811512800	2018 HAWK ST	SFR	$899.88
099B811512900	2036 HAWK ST	SFR	$899.88
099B811600100	1169 CENTRAL AVE	SFR	$899.88
099B811600200	1161 CENTRAL AVE	SFR	$899.88
099B811600300	5724 LOBELIA WAY	SFR	$899.88
099B811600400	5756 LOBELIA WAY	SFR	$899.88
099B811600500	5778 LOBELIA WAY	SFR	$899.88
099B811600601	5810 LOBELIA WAY	SFR	$899.88
099B811600702	5832 LOBELIA WAY	SFR	$899.88
099B811600800	5864 LOBELIA WAY	SFR	$899.88
099B811600900	5886 LOBELIA WAY	SFR	$899.88
099B811601000	1165 ORCHID ST	SFR	$899.88
099B811601100	1151 ORCHID ST	SFR	$899.88
099B811601200	1147 ORCHID ST	SFR	$899.88
099B811601300	1133 ORCHID ST	SFR	$899.88
099B811601400	5877 LOBELIA WAY	SFR	$899.88
099B811601500	5853 LOBELIA WAY	SFR	$899.88
099B811601600	5821 LOBELIA WAY	SFR	$899.88
099B811602100	5704 EDELWEISS WAY	SFR	$899.88
099B811602200	5726 EDELWEISS WAY	SFR	$899.88
099B811602300	5758 EDELWEISS WAY	SFR	$899.88
099B811602400	5770 EDELWEISS WAY	SFR	$899.88
099B811602500	5812 EDELWEISS WAY	SFR	$899.88
099B811602600	5834 EDELWEISS WAY	SFR	$899.88
099B811602700	5866 EDELWEISS WAY	SFR	$899.88
099B811602800	5888 EDELWEISS WAY	SFR	$899.88
099B811602900	1181 ORCHID ST	SFR	$899.88
099B811603000	1177 ORCHID ST	SFR	$899.88
099B811603100	1173 ORCHID ST	SFR	$899.88
099B811603200	5873 EDELWEISS WAY	SFR	$899.88
099B811603300	5851 EDELWEISS WAY	SFR	$899.88
099B811603400	5829 EDELWEISS WAY	SFR	$899.88
099B811603500	5797 EDELWEISS WAY	SFR	$899.88
099B811603600	5765 EDELWEISS WAY	SFR	$899.88
099B811603700	5743 EDELWEISS WAY	SFR	$899.88
099B811603800	5721 EDELWEISS WAY	SFR	$899.88
099B811603900	5709 EDELWEISS WAY	SFR	$899.88
099B811604500	1291 CENTRAL AVE	SFR	$899.88
099B811604600	1283 CENTRAL AVE	SFR	$899.88
099B811604700	1265 CENTRAL AVE	SFR	$899.88
099B811604800	1247 CENTRAL AVE	SFR	$899.88
099B811604900	5718 WOODROSE WAY	SFR	$899.88
099B811605000	5740 WOODROSE WAY	SFR	$899.88
099B811605100	5762 WOODROSE WAY	SFR	$899.88
099B811605200	1256 HYACINTH CT	SFR	$899.88
099B811605300	1268 HYACINTH CT	SFR	$899.88
099B811605400	1284 HYACINTH CT	SFR	$899.88
099B811605500	1296 HYACINTH CT	SFR	$899.88
099B811605600	1293 HYACINTH CT	SFR	$899.88
099B811605700	1281 HYACINTH CT	SFR	$899.88
099B811605800	1279 HYACINTH CT	SFR	$899.88
099B811605900	1245 HYACINTH CT	SFR	$899.88
099B811606000	5814 WOODROSE WAY	SFR	$899.88
099B811606100	5856 WOODROSE WAY	SFR	$899.88
099B811606200	5878 WOODROSE WAY	SFR	$899.88
099B811606300	5890 WOODROSE WAY	SFR	$899.88
099B811606400	1254 ORCHID CT	SFR	$899.88
099B811606500	1266 ORCHID CT	SFR	$899.88
099B811606600	1280 ORCHID CT	SFR	$899.88
099B811606700	1292 ORCHID CT	SFR	$899.88
099B811606800	1277 ORCHID CT	SFR	$899.88
099B811606900	1243 ORCHID CT	SFR	$899.88
099B811607000	1205 ORCHID CT	SFR	$899.88
099B811607100	1197 ORCHID ST	SFR	$899.88
099B811607200	1193 ORCHID ST	SFR	$899.88
099B811607300	1185 ORCHID ST	SFR	$899.88
099B811607400	5893 WOODROSE WAY	SFR	$899.88
099B811607500	5889 WOODROSE WAY	SFR	$899.88
099B811607600	5867 WOODROSE WAY	SFR	$899.88
099B811607700	5845 WOODROSE WAY	SFR	$899.88
099B811607800	5823 WOODROSE WAY	SFR	$899.88
099B811607900	5791 WOODROSE WAY	SFR	$899.88
099B811608000	5779 WOODROSE WAY	SFR	$899.88
099B811608100	5757 WOODROSE WAY	SFR	$899.88
099B811608200	5735 WOODROSE WAY	SFR	$899.88
099B811608300	5713 WOODROSE WAY	SFR	$899.88
099B811700100	1802 MEADOW GLEN DR	SFR	$899.88
099B811700200	1814 MEADOW GLEN DR	SFR	$899.88
099B811700300	1826 MEADOW GLEN DR	SFR	$899.88
099B811700400	1848 MEADOW GLEN DR	SFR	$899.88
099B811700500	1860 MEADOW GLEN DR	SFR	$899.88
099B811700600	1872 MEADOW GLEN DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B811700700	1886 MEADOW GLEN DR	SFR	$899.88
099B811700800	1904 MEADOW GLEN DR	SFR	$899.88
099B811700900	1918 MEADOW GLEN DR	SFR	$899.88
099B811701000	1920 MEADOW GLEN DR	SFR	$899.88
099B811701100	1932 MEADOW GLEN DR	SFR	$899.88
099B811701200	1944 MEADOW GLEN DR	SFR	$899.88
099B811701300	1950 MEADOW GLEN DR	SFR	$899.88
099B811701400	1925 MEADOW GLEN DR	SFR	$899.88
099B811701500	1891 MEADOW GLEN DR	SFR	$899.88
099B811701600	1879 MEADOW GLEN DR	SFR	$899.88
099B811701700	1867 MEADOW GLEN DR	SFR	$899.88
099B811701800	1855 MEADOW GLEN DR	SFR	$899.88
099B811701900	1833 MEADOW GLEN DR	SFR	$899.88
099B811702000	1821 MEADOW GLEN DR	SFR	$899.88
099B811702100	1809 MEADOW GLEN DR	SFR	$899.88
099B811800100	2640 GELDING LN	SFR	$899.88
099B811800200	2654 GELDING LN	SFR	$899.88
099B811800300	2668 GELDING LN	SFR	$899.88
099B811800400	2676 GELDING LN	SFR	$899.88
099B811800500	2680 GELDING LN	SFR	$899.88
099B811800600	2694 GELDING LN	SFR	$899.88
099B811800700	2702 GELDING LN	SFR	$899.88
099B811800800	2716 GELDING LN	SFR	$899.88
099B811800900	GELDING LN	SFR	$899.88
099B811801000	2744 GELDING LN	SFR	$899.88
099B811801100	2816 GELDING LN	SFR	$899.88
099B811801200	2838 GELDING LN	SFR	$899.88
099B811801300	2864 GELDING LN	SFR	$899.88
099B811801400	2870 GELDING LN	SFR	$899.88
099B811801500	2884 GELDING LN	SFR	$899.88
099B811801600	2902 GELDING LN	SFR	$899.88
099B811801700	2924 GELDING LN	SFR	$899.88
099B811801800	2946 GELDING LN	SFR	$899.88
099B811801900	2968 GELDING LN	SFR	$899.88
099B811802000	2980 GELDING LN	SFR	$899.88
099B811802100	3008 BRIDLE CT	SFR	$899.88
099B811802200	3022 BRIDLE CT	SFR	$899.88
099B811802300	3064 BRIDLE CT	SFR	$899.88
099B811802400	3076 BRIDLE CT	SFR	$899.88
099B811802500	3088 BRIDLE CT	SFR	$899.88
099B811802600	3102 BRIDLE CT	SFR	$899.88
099B811802700	3124 BRIDLE CT	SFR	$899.88
099B811802800	3136 BRIDLE CT	SFR	$899.88
099B811802900	3158 BRIDLE CT	SFR	$899.88
099B811803000	3170 BRIDLE CT	SFR	$899.88
099B811803100	3196 BRIDLE CT	SFR	$899.88
099B811803200	3189 BRIDLE CT	SFR	$899.88
099B811803300	3181 BRIDLE CT	SFR	$899.88
099B811803400	3165 BRIDLE CT	SFR	$899.88
099B811803500	3147 BRIDLE CT	SFR	$899.88
099B811803600	3113 BRIDLE CT	SFR	$899.88
099B811803700	5406 MARTINGALE CT	SFR	$899.88
099B811803800	5442 MARTINGALE CT	SFR	$899.88
099B811803900	5468 MARTINGALE CT	SFR	$899.88
099B811804000	5482 MARTINGALE CT	SFR	$899.88
099B811804100	5493 MARTINGALE CT	SFR	$899.88
099B811804200	5475 MARTINGALE CT	SFR	$899.88
099B811804300	5459 MARTINGALE CT	SFR	$899.88
099B811804400	2991 GELDING LN	SFR	$899.88
099B811804500	2977 GELDING LN	SFR	$899.88
099B811804600	2953 GELDING LN	SFR	$899.88
099B811804700	2915 GELDING LN	SFR	$899.88
099B811804800	2859 GELDING LN	SFR	$899.88
099B811804900	2827 GELDING LN	SFR	$899.88
099B811805000	2805 GELDING LN	SFR	$899.88
099B811805100	2799 GELDING LN	SFR	$899.88
099B811805200	2773 GELDING LN	SFR	$899.88
099B811805300	2767 GELDING LN	SFR	$899.88
099B811805400	2755 GELDING LN	SFR	$899.88
099B811805500	2741 GELDING LN	SFR	$899.88
099B811805600	2723 GELDING LN	SFR	$899.88
099B811805700	2604 HORSESHOE CT	SFR	$899.88
099B811805800	2626 HORSESHOE CT	SFR	$899.88
099B811805900	2658 HORSESHOE CT	SFR	$899.88
099B811806000	2670 HORSESHOE CT	SFR	$899.88
099B811806100	2682 HORSESHOE CT	SFR	$899.88
099B811900100	2552 GELDING LN	SFR	$899.88
099B811900200	2574 GELDING LN	SFR	$899.88
099B811900300	2616 GELDING LN	SFR	$899.88
099B811900400	2628 GELDING LN	SFR	$899.88
099B811900500	2632 GELDING LN	SFR	$899.88
099B811900600	2679 HORSESHOE CT	SFR	$899.88
099B811900700	2667 HORSESHOE CT	SFR	$899.88
099B811900800	2645 HORSESHOE CT	SFR	$899.88
099B811900900	2613 HORSESHOE CT	SFR	$899.88
099B811901000	2601 HORSESHOE CT	SFR	$899.88
099B811901100	2602 LARIAT CT	SFR	$899.88
099B811901200	2634 LARIAT CT	SFR	$899.88
099B811901300	2676 LARIAT CT	SFR	$899.88
099B811901400	2688 LARIAT CT	SFR	$899.88
099B811901500	2653 LARIAT CT	SFR	$899.88
099B811901600	2621 LARIAT CT	SFR	$899.88
099B811901700	2531 GELDING LN	SFR	$899.88
099B812000100	2106 BLUFFS DR	SFR	$899.88
099B812000200	2114 BLUFFS DR	SFR	$899.88
099B812000300	2118 BLUFFS DR	SFR	$899.88
099B812000400	1991 MEADOW GLEN DR	SFR	$899.88
099B812000500	1979 MEADOW GLEN DR	SFR	$899.88
099B812000600	1984 MEADOW GLEN DR	SFR	$899.88
099B812000700	1988 MEADOW GLEN DR	SFR	$899.88
099B812000800	1996 MEADOW GLEN DR	SFR	$899.88
099B812000900	6881 BROOKVIEW CT	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B812001000	6867 BROOKVIEW CT	SFR	$899.88
099B812001100	6845 BROOKVIEW CT	SFR	$899.88
099B812001200	6803 BROOKVIEW CT	SFR	$899.88
099B812001300	6810 BROOKVIEW CT	SFR	$899.88
099B812001400	6852 BROOKVIEW CT	SFR	$899.88
099B812001500	6878 BROOKVIEW CT	SFR	$899.88
099B812001600	6894 BROOKVIEW CT	SFR	$899.88
099B812001700	6824 LAKE CT	SFR	$899.88
099B812001800	6856 LAKE CT	SFR	$899.88
099B812001900	6880 LAKE CT	SFR	$899.88
099B812002000	2218 BLUFFS CT	SFR	$899.88
099B812002100	2234 BLUFFS CT	SFR	$899.88
099B812002200	2256 BLUFFS CT	SFR	$899.88
099B812002300	2275 BLUFFS CT	SFR	$899.88
099B812002400	2263 BLUFFS CT	SFR	$899.88
099B812002500	2247 BLUFFS CT	SFR	$899.88
099B812002600	2229 BLUFFS CT	SFR	$899.88
099B812002700	2211 BLUFFS CT	SFR	$899.88
099B812002800	2205 BLUFFS CT	SFR	$899.88
099B812002900	2218 HILLSTONE DR	SFR	$899.88
099B812003000	2226 HILLSTONE DR	SFR	$899.88
099B812003100	6985 HILLSTONE CT	SFR	$899.88
099B812003200	6941 HILLSTONE CT	1SFR/1MFR	$1,627.32
099B812003300	6910 HILLSTONE CT	SFR	$899.88
099B812003400	6938 HILLSTONE CT	SFR	$899.88
099B812003500	6976 HILLSTONE CT	SFR	$899.88
099B812003600	2325 HILLSTONE DR	SFR	$899.88
099B812003700	2293 HILLSTONE DR	SFR	$899.88
099B812003800	2259 HILLSTONE DR	SFR	$899.88
099B812003900	2237 HILLSTONE DR	SFR	$899.88
099B812004000	2203 HILLSTONE DR	SFR	$899.88
099B812004100	2177 DRY CREEK CT	SFR	$899.88
099B812004200	2155 DRY CREEK CT	SFR	$899.88
099B812004300	2133 DRY CREEK CT	SFR	$899.88
099B812004400	2111 DRY CREEK CT	SFR	$899.88
099B812004500	6941 LAKE DR	SFR	$899.88
099B812004600	2179 BLUFFS DR	SFR	$899.88
099B812004700	2165 BLUFFS DR	SFR	$899.88
099B812004800	2151 BLUFFS DR	SFR	$899.88
099B812004900	2133 BLUFFS DR	SFR	$899.88
099B812005000	2129 BLUFFS DR	SFR	$899.88
099B812005100	2121 BLUFFS DR	SFR	$899.88
099B812201700	6075 AUTUMN LEAF CMN	SFR	$899.88
099B812201800	6053 AUTUMN LEAF CMN	SFR	$899.88
099B812201900	6011 AUTUMN LEAF CMN	SFR	$899.88
099B812202000	6002 AUTUMN LEAF CMN	SFR	$899.88
099B812202100	6044 AUTUMN LEAF CMN	SFR	$899.88
099B812202200	6060 AUTUMN LEAF CMN	SFR	$899.88
099B812202300	1402 ROSE GATE CM	SFR	$899.88
099B812202400	6155 SWEET BRIAR CMN	SFR	$899.88
099B812202500	6178 SWEET BRIAR CMN	SFR	$899.88
099B812202600	6126 SWEET BRIAR CMN	SFR	$899.88
099B812202700	6115 WINTERBERRY CMN	SFR	$899.88
099B812202800	6137 WINTERBERRY CMN	SFR	$899.88
099B812202900	6171 WINTERBERRY CMN	SFR	$899.88
099B812203000	6186 WINTERBERRY CMN	SFR	$899.88
099B812203100	6150 WINTERBERRY CMN	SFR	$899.88
099B812203200	6122 WINTERBERRY CMN	SFR	$899.88
099B812203300	6125 SPRINGTIME CM	SFR	$899.88
099B812203400	6157 SPRINGTIME CMN	SFR	$899.88
099B812203500	6189 SPRINGTIME CMN	SFR	$899.88
099B812203600	6196 SPRINGTIME CMN	SFR	$899.88
099B812203700	6168 SPRINGTIME CMN	SFR	$899.88
099B812203800	6130 SPRINGTIME CMN	SFR	$899.88
099B812203900	6114 SPRINGTIME CMN	SFR	$899.88
099B812204000	1628 SUMMERHOUSE CMN	SFR	$899.88
099B812204100	1660 SUMMERHOUSE CMN	SFR	$899.88
099B812204200	1615 SUMMERHOUSE CMN	SFR	$899.88
099B812204300	1653 SUMMERHOUSE CMN	SFR	$899.88
099B812204400	1687 SUMMERHOUSE CMN	SFR	$899.88
099B812204500	1721 ROSE GATE CMN	SFR	$899.88
099B812204600	1753 ROSE GATE CMN	SFR	$899.88
099B812204700	1775 ROSE GATE CMN	SFR	$899.88
099B812204800	1797 ROSE GATE CM	SFR	$899.88
099B812204900	6056 CLIMBING ROSE CMN	SFR	$899.88
099B812205000	6014 CLIMBING ROSE CMN	SFR	$899.88
099B812205100	6023 CLIMBING ROSE CMN	SFR	$899.88
099B812205200	6075 CLIMBING ROSE CMN	SFR	$899.88
099B812205300	1696 ROSE GATE CMN	SFR	$899.88
099B812300500	6522 FORGET ME NOT CMN	CON	$727.44
099B812300600	6518 FORGET ME NOT CMN	CON	$727.44
099B812300700	6514 FORGET ME NOT CMN	CON	$727.44
099B812300800	6510 FORGET ME NOT CMN	CON	$727.44
099B812300900	6506 FORGET ME NOT CMN	CON	$727.44
099B812301000	6502 FORGET ME NOT CMN	CON	$727.44
099B812301200	6496 FORGET ME NOT CMN	CON	$727.44
099B812301300	6492 FORGET ME NOT CMN	CON	$727.44
099B812301400	6488 FORGET ME NOT CMN	CON	$727.44
099B812301500	6484 FORGET ME NOT CMN	CON	$727.44
099B812301600	6480 FORGET ME NOT CMN	CON	$727.44
099B812301700	6476 FORGET ME NOT CMN	CON	$727.44
099B812302000	6472 FORGET ME NOT CMN	CON	$727.44
099B812302100	6468 FORGET ME NOT CMN	CON	$727.44
099B812302200	6464 FORGET ME NOT CMN	CON	$727.44
099B812302300	6460 FORGET ME NOT CMN	CON	$727.44
099B812302400	6456 FORGET ME NOT CMN	CON	$727.44
099B812302500	6452 FORGET ME NOT CMN	CON	$727.44
099B812302700	6448 FORGET ME NOT CMN	CON	$727.44
099B812302800	6444 FORGET ME NOT CMN	CON	$727.44
099B812302900	6440 FORGET ME NOT CMN	CON	$727.44
099B812303000	6436 FORGET ME NOT CMN	CON	$727.44
099B812303100	6432 FORGET ME NOT CMN	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B812303200	6428 FORGET ME NOT CMN	CON	$727.44
099B812303500	6653 FORGET ME NOT CMN	CON	$727.44
099B812303600	6657 FORGET ME NOT CMN	CON	$727.44
099B812303700	6671 FORGET ME NOT CMN	CON	$727.44
099B812303800	6675 FORGET ME NOT CMN	CON	$727.44
099B812303900	6679 FORGET ME NOT CMN	CON	$727.44
099B812304000	6685 FORGET ME NOT CMN	CON	$727.44
099B812304200	6424 FORGET ME NOT CMN	CON	$727.44
099B812304300	6420 FORGET ME NOT CMN	CON	$727.44
099B812304400	6416 FORGET ME NOT CMN	CON	$727.44
099B812304500	6412 FORGET ME NOT CMN	CON	$727.44
099B812304600	6408 FORGET ME NOT CMN	CON	$727.44
099B812304700	6404 FORGET ME NOT CMN	CON	$727.44
099B812304900	6382 FORGET ME NOT CMN	CON	$727.44
099B812305000	6360 FORGET ME NOT CMN	CON	$727.44
099B812305100	6348 FORGET ME NOT CMN	CON	$727.44
099B812305200	6336 FORGET ME NOT CMN	CON	$727.44
099B812305300	6314 FORGET ME NOT CMN	CON	$727.44
099B812305400	6302 FORGET ME NOT CMN	CON	$727.44
099B812305600	6288 FORGET ME NOT CMN	CON	$727.44
099B812305700	6280 FORGET ME NOT CMN	CON	$727.44
099B812305800	6274 FORGET ME NOT CMN	CON	$727.44
099B812305900	6262 FORGET ME NOT CMN	CON	$727.44
099B812306000	6258 FORGET ME NOT CMN	CON	$727.44
099B812306100	6250 FORGET ME NOT CMN	CON	$727.44
099B812306300	6244 FORGET ME NOT CMN	CON	$727.44
099B812306400	6238 FORGET ME NOT CMN	CON	$727.44
099B812306500	6230 FORGET ME NOT CMN	CON	$727.44
099B812306600	6226 FORGET ME NOT CMN	CON	$727.44
099B812306700	6218 FORGET ME NOT CMN	CON	$727.44
099B812306800	6210 FORGET ME NOT CMN	CON	$727.44
099B812306900	6202 FORGET ME NOT CMN	CON	$727.44
099B812307100	6221 FORGET ME NOT CMN	CON	$727.44
099B812307200	6235 FORGET ME NOT CMN	CON	$727.44
099B812307300	6241 FORGET ME NOT CMN	CON	$727.44
099B812307400	6247 FORGET ME NOT CMN	CON	$727.44
099B812307500	6249 FORGET ME NOT CMN	CON	$727.44
099B812307600	6255 FORGET ME NOT CMN	CON	$727.44
099B812307800	6269 FORGET ME NOT CMN	CON	$727.44
099B812307900	6277 FORGET ME NOT CMN	CON	$727.44
099B812308000	6283 FORGET ME NOT CMN	CON	$727.44
099B812308100	6285 FORGET ME NOT CMN	CON	$727.44
099B812308200	6291 FORGET ME NOT CMN	CON	$727.44
099B812308300	6295 FORGET ME NOT CMN	CON	$727.44
099B812308400	6299 FORGET ME NOT CMN	CON	$727.44
099B812308700	6196 FORGET ME NOT CMN	CON	$727.44
099B812308800	6188 FORGET ME NOT CMN	CON	$727.44
099B812308900	6182 FORGET ME NOT CMN	CON	$727.44
099B812309000	6174 FORGET ME NOT CMN	CON	$727.44
099B812309100	6170 FORGET ME NOT CMN	CON	$727.44
099B812309200	6162 FORGET ME NOT CMN	CON	$727.44
099B812309300	6156 FORGET ME NOT CMN	CON	$727.44
099B812309500	6148 FORGET ME NOT CMN	CON	$727.44
099B812309600	6144 FORGET ME NOT CMN	CON	$727.44
099B812309700	6136 FORGET ME NOT CMN	CON	$727.44
099B812309800	6130 FORGET ME NOT CMN	CON	$727.44
099B812309900	6122 FORGET ME NOT CMN	CON	$727.44
099B812310000	6116 FORGET ME NOT CMN	CON	$727.44
099B812310100	6104 FORGET ME NOT CMN	CON	$727.44
099B812310300	6101 FORGET ME NOT CMN	CON	$727.44
099B812310400	6109 FORGET ME NOT CMN	CON	$727.44
099B812310500	6113 FORGET ME NOT CMN	CON	$727.44
099B812310600	6119 FORGET ME NOT CMN	CON	$727.44
099B812310700	6125 FORGET ME NOT CMN	CON	$727.44
099B812310800	FORGET ME NOT CMN	CON	$727.44
099B812310900	6141 FORGET ME NOT CMN	CON	$727.44
099B812311100	6153 FORGET ME NOT CMN	CON	$727.44
099B812311200	6159 FORGET ME NOT CMN	CON	$727.44
099B812311300	6167 FORGET ME NOT CMN	CON	$727.44
099B812311500	6634 FORGET ME NOT CMN	CON	$727.44
099B812311600	6630 FORGET ME NOT CMN	CON	$727.44
099B812311700	6622 FORGET ME NOT CMN	CON	$727.44
099B812311800	6616 FORGET ME NOT CMN	CON	$727.44
099B812311900	6608 FORGET ME NOT CMN	CON	$727.44
099B812312000	6604 FORGET ME NOT CMN	CON	$727.44
099B812312200	6526 FORGET ME NOT CMN	CON	$727.44
099B812312300	6530 FORGET ME NOT CMN	CON	$727.44
099B812312400	6534 FORGET ME NOT CMN	CON	$727.44
099B812312500	6538 FORGET ME NOT CMN	CON	$727.44
099B812312600	6542 FORGET ME NOT CMN	CON	$727.44
099B812312700	6546 FORGET ME NOT CMN	CON	$727.44
099B812312900	6621 FORGET ME NOT CMN	CON	$727.44
099B812313000	6617 FORGET ME NOT CMN	CON	$727.44
099B812313100	6613 FORGET ME NOT CMN	CON	$727.44
099B812313200	6609 FORGET ME NOT CMN	CON	$727.44
099B812313300	6605 FORGET ME NOT CMN	CON	$727.44
099B812313400	6601 FORGET ME NOT CMN	CON	$727.44
099B812313600	6645 FORGET ME NOT CMN	CON	$727.44
099B812313700	6641 FORGET ME NOT CMN	CON	$727.44
099B812313800	6637 FORGET ME NOT CMN	CON	$727.44
099B812313900	6633 FORGET ME NOT CMN	CON	$727.44
099B812314000	6629 FORGET ME NOT CMN	CON	$727.44
099B812314100	6625 FORGET ME NOT CMN	CON	$727.44
099B812700400	1130 ORCHID PL	SFR	$899.88
099B812700500	1118 ORCHID PL	1SFR/1MFR	$1,627.32
099B812700600	1105 ORCHID PL	SFR	$899.88
099B812700700	1121 ORCHID PL	SFR	$899.88
099B812700800	1125 ORCHID PL	SFR	$899.88
099B812800700	5802 FLORA CMN	SFR	$899.88
099B812800800	5806 FLORA CMN	SFR	$899.88
099B812800900	5810 FLORA CMN	SFR	$899.88
099B812801000	5812 FLORA CMN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B812801100	5818 FLORA CMN	SFR	$899.88
099B812801200	5822 FLORA CMN	SFR	$899.88
099B812801300	5830 FLORA CMN	SFR	$899.88
099B812801400	5838 FLORA CMN	SFR	$899.88
099B812801500	5842 TORTUGA CMN	SFR	$899.88
099B812801600	5852 TORTUGA CMN	SFR	$899.88
099B812801700	5856 TORTUGA CMN	SFR	$899.88
099B812801800	5860 TORTUGA CMN	SFR	$899.88
099B812801900	5866 TORTUGA CMN	SFR	$899.88
099B812802000	5872 TORTUGA CMN	SFR	$899.88
099B812802100	5847 TORTUGA CMN	SFR	$899.88
099B812802200	5846 FLORA CMN	SFR	$899.88
099B812802300	5855 TORTUGA CMN	SFR	$899.88
099B812802400	5852 FLORA CMN	SFR	$899.88
099B812802500	5868 FLORA CMN	SFR	$899.88
099B812802600	5863 TORTUGA CMN	SFR	$899.88
099B812802700	5871 TORTUGA CMN	SFR	$899.88
099B812802800	5876 FLORA CMN	SFR	$899.88
099B812802900	5878 FLORA CMN	SFR	$899.88
099B812803000	5896 FLORA CMN	SFR	$899.88
099B812803100	5882 FLORA CMN	SFR	$899.88
099B812803200	5890 FLORA CMN	SFR	$899.88
099B812803300	5889 FLORA CMN	SFR	$899.88
099B812803400	5893 FLORA CMN	SFR	$899.88
099B812803500	5885 FLORA CMN	SFR	$899.88
099B812803600	5881 FLORA CMN	SFR	$899.88
099B812803700	5873 FLORA CMN	SFR	$899.88
099B812803800	5877 FLORA CMN	SFR	$899.88
099B812803900	5869 FLORA CMN	SFR	$899.88
099B812804000	5865 FLORA CMN	SFR	$899.88
099B812804100	5857 FLORA CMN	SFR	$899.88
099B812804200	5861 FLORA CMN	SFR	$899.88
099B812804300	5853 FLORA CMN	SFR	$899.88
099B812804400	5849 FLORA CMN	SFR	$899.88
099B812804500	5841 FLORA CMN	SFR	$899.88
099B812804600	5845 FLORA CMN	SFR	$899.88
099B812804700	5837 FLORA CMN	SFR	$899.88
099B812804800	5833 FLORA CMN	SFR	$899.88
099B812804900	5825 FLORA CMN	SFR	$899.88
099B812805000	5829 FLORA CMN	SFR	$899.88
099B812805100	5821 FLORA CMN	SFR	$899.88
099B812805200	5817 FLORA CMN	SFR	$899.88
099B812805300	5809 FLORA CMN	SFR	$899.88
099B812805400	5813 FLORA CMN	SFR	$899.88
099B812805500	5805 FLORA CMN	SFR	$899.88
099B812805600	5801 FLORA CMN	SFR	$899.88
099B813001900	302 MISTY CIR	SFR	$899.88
099B813002000	304 MISTY CIR	SFR	$899.88
099B813002100	306 MISTY CIR	SFR	$899.88
099B813002200	308 MISTY CIR	SFR	$899.88
099B813002300	310 MISTY CIR	SFR	$899.88
099B813002400	312 MISTY CIR	SFR	$899.88
099B813002500	316 MISTY CIR	SFR	$899.88
099B813002600	318 MISTY CIR	SFR	$899.88
099B813002700	320 MISTY CIR	SFR	$899.88
099B813002800	322 MISTY CIR	SFR	$899.88
099B813002900	324 MISTY CIR	SFR	$899.88
099B813003000	326 MISTY CIR	SFR	$899.88
099B813003100	328 MISTY CIR	SFR	$899.88
099B813003200	330 MISTY CIR	SFR	$899.88
099B813003300	332 MISTY CIR	SFR	$899.88
099B813003400	334 MISTY CIR	SFR	$899.88
099B813003500	336 MISTY CIR	SFR	$899.88
099B813003600	338 MISTY CIR	SFR	$899.88
099B813003700	342 MISTY CIR	SFR	$899.88
099B813003800	344 MISTY CIR	SFR	$899.88
099B813003900	346 MISTY CIR	SFR	$899.88
099B813004000	348 MISTY CIR	SFR	$899.88
099B813004100	350 MISTY CIR	SFR	$899.88
099B813004200	352 MISTY CIR	SFR	$899.88
099B813004300	354 MISTY CIR	SFR	$899.88
099B813004400	356 MISTY CIR	SFR	$899.88
099B813004500	358 MISTY CIR	SFR	$899.88
099B813004600	360 MISTY CIR	SFR	$899.88
099B813004700	362 MISTY CIR	SFR	$899.88
099B813004800	364 MISTY CIR	SFR	$899.88
099B813004900	193 MISTY CIR	SFR	$899.88
099B813005000	189 MISTY CIR	SFR	$899.88
099B813005100	185 MISTY CIR	SFR	$899.88
099B813005200	181 MISTY CIR	SFR	$899.88
099B813005300	177 MISTY CIR	SFR	$899.88
099B813005400	173 MISTY CIR	SFR	$899.88
099B813005500	169 MISTY CIR	SFR	$899.88
099B813005600	165 MISTY CIR	SFR	$899.88
099B813005700	161 MISTY CIR	SFR	$899.88
099B813005800	157 MISTY CIR	SFR	$899.88
099B813005900	153 MISTY CIR	SFR	$899.88
099B813006000	149 MISTY CIR	SFR	$899.88
099B813006100	145 MISTY CIR	SFR	$899.88
099B813006200	141 MISTY CIR	SFR	$899.88
099B813006300	137 MISTY CIR	SFR	$899.88
099B813006400	133 MISTY CIR	SFR	$899.88
099B813006500	129 MISTY CIR	SFR	$899.88
099B813006600	125 MISTY CIR	SFR	$899.88
099B813006700	121 MISTY CIR	SFR	$899.88
099B813006800	117 MISTY CIR	SFR	$899.88
099B813006900	113 MISTY CIR	SFR	$899.88
099B813007000	109 MISTY CIR	SFR	$899.88
099B813007100	105 MISTY CIR	SFR	$899.88
099B813007200	101 MISTY CIR	SFR	$899.88
099B813007300	242 STRATUS CMN	SFR	$899.88
099B813007400	234 STRATUS CMN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B813007500	226 STRATUS CMN	SFR	$899.88
099B813007600	218 STRATUS CMN	SFR	$899.88
099B813007700	210 STRATUS CMN	SFR	$899.88
099B813007800	202 STRATUS CMN	SFR	$899.88
099B813007900	205 STRATUS CMN	SFR	$899.88
099B813008000	213 STRATUS CMN	SFR	$899.88
099B813008100	221 STRATUS CMN	SFR	$899.88
099B813008200	229 STRATUS CMN	SFR	$899.88
099B813008300	237 STRATUS CMN	SFR	$899.88
099B813008400	245 STRATUS CMN	SFR	$899.88
099B813008500	292 NIMBUS CMN	SFR	$899.88
099B813008600	280 NIMBUS CMN	SFR	$899.88
099B813008700	272 NIMBUS CMN	SFR	$899.88
099B813008800	264 NIMBUS CMN	SFR	$899.88
099B813008900	252 NIMBUS CMN	SFR	$899.88
099B813009000	248 NIMBUS CMN	SFR	$899.88
099B813009100	251 NIMBUS CMN	SFR	$899.88
099B813009200	259 NIMBUS CMN	SFR	$899.88
099B813009300	271 NIMBUS CMN	SFR	$899.88
099B813009400	279 NIMBUS CMN	SFR	$899.88
099B813009500	287 NIMBUS CMN	SFR	$899.88
099B813009600	295 NIMBUS CMN	SFR	$899.88
099B813101700	368 MISTY CIR	SFR	$899.88
099B813101800	370 MISTY CIR	SFR	$899.88
099B813101900	372 MISTY CIR	SFR	$899.88
099B813102000	374 MISTY CIR	SFR	$899.88
099B813102100	376 MISTY CIR	SFR	$899.88
099B813102200	378 MISTY CIR	SFR	$899.88
099B813102300	380 MISTY CIR	SFR	$899.88
099B813102400	382 MISTY CIR	SFR	$899.88
099B813102500	384 MISTY CIR	SFR	$899.88
099B813102600	386 MISTY CIR	SFR	$899.88
099B813102700	388 MISTY CIR	SFR	$899.88
099B813102800	390 MISTY CIR	SFR	$899.88
099B813102900	502 MISTY LN	SFR	$899.88
099B813103000	504 MISTY LN	SFR	$899.88
099B813103100	506 MISTY LN	SFR	$899.88
099B813103200	508 MISTY LN	SFR	$899.88
099B813103300	510 MISTY LN	SFR	$899.88
099B813103400	512 MISTY LN	SFR	$899.88
099B813103500	514 MISTY LN	SFR	$899.88
099B813103600	516 MISTY LN	SFR	$899.88
099B813103700	518 MISTY LN	SFR	$899.88
099B813103800	520 MISTY LN	SFR	$899.88
099B813103900	522 MISTY LN	SFR	$899.88
099B813104000	524 MISTY LN	SFR	$899.88
099B813104100	548 THUNDER CMN	SFR	$899.88
099B813104200	550 THUNDER CMN	SFR	$899.88
099B813104300	529 MISTY LN	SFR	$899.88
099B813104400	523 MISTY LN	SFR	$899.88
099B813104500	517 MISTY LN	SFR	$899.88
099B813104600	511 MISTY LN	SFR	$899.88
099B813104700	503 MISTY LN	SFR	$899.88
099B813104800	532 THUNDER CMN	SFR	$899.88
099B813104900	534 THUNDER CMN	SFR	$899.88
099B813105000	538 THUNDER CMN	SFR	$899.88
099B813105100	540 THUNDER CMN	SFR	$899.88
099B813105200	542 THUNDER CMN	SFR	$899.88
099B813105300	539 THUNDER CMN	SFR	$899.88
099B813105400	535 THUNDER CMN	SFR	$899.88
099B813105500	533 THUNDER CMN	SFR	$899.88
099B813105600	531 THUNDER CMN	SFR	$899.88
099B813105700	553 MISTY WAY	SFR	$899.88
099B813105800	559 MISTY WAY	SFR	$899.88
099B813105900	565 MISTY WAY	SFR	$899.88
099B813106000	569 MISTY WAY	SFR	$899.88
099B813106100	573 MISTY WAY	SFR	$899.88
099B813106200	577 MISTY WAY	SFR	$899.88
099B813106300	581 MISTY WAY	SFR	$899.88
099B813106400	773 MISTY CIR	SFR	$899.88
099B813106500	767 MISTY CIR	SFR	$899.88
099B813106600	763 MISTY CIR	SFR	$899.88
099B813106700	759 MISTY CIR	SFR	$899.88
099B813106800	755 MISTY CIR	SFR	$899.88
099B813106900	751 MISTY CIR	SFR	$899.88
099B813107000	747 MISTY CIR	SFR	$899.88
099B813107100	743 MISTY CIR	SFR	$899.88
099B813107200	739 MISTY CIR	SFR	$899.88
099B813107300	735 MISTY CIR	SFR	$899.88
099B813107400	731 MISTY CIR	SFR	$899.88
099B813107500	727 MISTY CIR	SFR	$899.88
099B813107600	723 MISTY CIR	SFR	$899.88
099B813107700	717 MISTY CIR	SFR	$899.88
099B813107800	713 MISTY CIR	SFR	$899.88
099B813107900	709 MISTY CIR	SFR	$899.88
099B813108000	705 MISTY CIR	SFR	$899.88
099B813108100	701 MISTY CIR	SFR	$899.88
099B813108200	880 CLOUD CMN	SFR	$899.88
099B813108300	868 CLOUD CMN	SFR	$899.88
099B813108400	850 CLOUD CMN	SFR	$899.88
099B813108500	832 CLOUD CMN	SFR	$899.88
099B813108600	818 CLOUD CMN	SFR	$899.88
099B813108700	802 CLOUD CMN	SFR	$899.88
099B813108800	805 CLOUD CMN	SFR	$899.88
099B813108900	821 CLOUD CMN	SFR	$899.88
099B813109000	837 CLOUD CMN	SFR	$899.88
099B813109100	853 CLOUD CMN	SFR	$899.88
099B813109200	871 CLOUD CMN	SFR	$899.88
099B813109300	885 CLOUD CMN	SFR	$899.88
099B813202600	900 FLURRY DR	SFR	$899.88
099B813202700	906 FLURRY DR	SFR	$899.88
099B813202800	910 FLURRY DR	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B813202900	914 FLURRY DR	SFR	$899.88
099B813203000	918 FLURRY DR	SFR	$899.88
099B813203100	922 FLURRY DR	SFR	$899.88
099B813203200	926 FLURRY DR	SFR	$899.88
099B813203300	930 FLURRY DR	SFR	$899.88
099B813203400	934 FLURRY DR	SFR	$899.88
099B813203500	938 FLURRY DR	SFR	$899.88
099B813203600	942 FLURRY DR	SFR	$899.88
099B813203700	946 FLURRY DR	SFR	$899.88
099B813203800	950 FLURRY DR	SFR	$899.88
099B813203900	954 FLURRY DR	SFR	$899.88
099B813204000	958 FLURRY DR	SFR	$899.88
099B813204100	962 FLURRY DR	SFR	$899.88
099B813204200	968 FLURRY DR	SFR	$899.88
099B813204300	972 FLURRY DR	SFR	$899.88
099B813204400	976 FLURRY DR	SFR	$899.88
099B813204500	980 FLURRY DR	SFR	$899.88
099B813204600	984 FLURRY DR	SFR	$899.88
099B813204700	988 FLURRY DR	SFR	$899.88
099B813204800	992 FLURRY DR	SFR	$899.88
099B813204900	996 FLURRY DR	SFR	$899.88
099B813205000	1002 FLURRY DR	SFR	$899.88
099B813205100	1006 FLURRY DR	SFR	$899.88
099B813205200	1012 FLURRY DR	SFR	$899.88
099B813205300	1018 FLURRY DR	SFR	$899.88
099B813205400	1022 FLURRY DR	SFR	$899.88
099B813205500	1026 FLURRY DR	SFR	$899.88
099B813205600	1032 FLURRY DR	SFR	$899.88
099B813205700	1038 FLURRY DR	SFR	$899.88
099B813205800	1044 FLURRY DR	SFR	$899.88
099B813205900	1048 FLURRY DR	SFR	$899.88
099B813206000	1054 FLURRY DR	SFR	$899.88
099B813206100	1060 FLURRY DR	SFR	$899.88
099B813206200	1068 FLURRY DR	SFR	$899.88
099B813206300	1072 FLURRY DR	SFR	$899.88
099B813206400	1080 FLURRY DR	SFR	$899.88
099B813206500	1088 FLURRY DR	SFR	$899.88
099B813206600	1094 FLURRY DR	SFR	$899.88
099B813206700	1301 WINDSWEPT CMN	SFR	$899.88
099B813206800	1305 WINDSWEPT CMN	SFR	$899.88
099B813206900	1309 WINDSWEPT CMN	SFR	$899.88
099B813207000	1329 WINDSWEPT CMN	SFR	$899.88
099B813207100	1321 WINDSWEPT CMN	SFR	$899.88
099B813207200	1317 WINDSWEPT CMN	SFR	$899.88
099B813207300	1335 WINDSWEPT CMN	SFR	$899.88
099B813207400	1341 WINDSWEPT CMN	SFR	$899.88
099B813207500	1347 WINDSWEPT CMN	SFR	$899.88
099B813207600	1367 WINDSWEPT CMN	SFR	$899.88
099B813207700	1359 WINDSWEPT CMN	SFR	$899.88
099B813207800	1353 WINDSWEPT CMN	SFR	$899.88
099B813207900	1371 WINDSWEPT CMN	SFR	$899.88
099B813208000	1379 WINDSWEPT CMN	SFR	$899.88
099B813208100	1385 WINDSWEPT CMN	SFR	$899.88
099B813208200	1399 WINDSWEPT CMN	SFR	$899.88
099B813208300	1395 WINDSWEPT CMN	SFR	$899.88
099B813208400	1391 WINDSWEPT CMN	SFR	$899.88
099B813209200	1238 GUSTY LOOP	SFR	$899.88
099B813209300	1224 GUSTY LOOP	SFR	$899.88
099B813209400	1212 GUSTY LOOP	SFR	$899.88
099B813209500	1200 GUSTY LOOP	SFR	$899.88
099B813209600	1206 GUSTY LOOP	SFR	$899.88
099B813209700	1218 GUSTY LOOP	SFR	$899.88
099B813209800	1230 GUSTY LOOP	SFR	$899.88
099B813209900	1240 GUSTY LOOP	SFR	$899.88
099B813210000	1298 GUSTY LOOP	SFR	$899.88
099B813210100	1294 GUSTY LOOP	SFR	$899.88
099B813210200	1288 GUSTY LOOP	SFR	$899.88
099B813210300	1282 GUSTY LOOP	SFR	$899.88
099B813210400	1140 FLURRY DR	SFR	$899.88
099B813210500	1130 FLURRY DR	SFR	$899.88
099B813210600	1120 FLURRY DR	SFR	$899.88
099B813210700	1110 FLURRY DR	SFR	$899.88
099B813210800	1100 FLURRY DR	SFR	$899.88
099B813210900	1102 FLURRY DR	SFR	$899.88
099B813211000	1114 FLURRY DR	SFR	$899.88
099B813211100	1126 FLURRY DR	SFR	$899.88
099B813211200	1138 FLURRY DR	SFR	$899.88
099B813211300	1142 FLURRY DR	SFR	$899.88
099B813211400	1190 FLURRY DR	SFR	$899.88
099B813211500	1180 FLURRY DR	SFR	$899.88
099B813211600	1170 FLURRY DR	SFR	$899.88
099B813211700	1160 FLURRY DR	SFR	$899.88
099B813211800	1150 FLURRY DR	SFR	$899.88
099B813211900	1152 FLURRY DR	SFR	$899.88
099B813212000	1164 FLURRY DR	SFR	$899.88
099B813212100	1176 FLURRY DR	SFR	$899.88
099B813212200	1188 FLURRY DR	SFR	$899.88
099B813212300	1192 FLURRY DR	SFR	$899.88
099B813212400	1300 WINDSWEPT CMN #1	CON	$727.44
099B813212500	1300 WINDSWEPT CMN #2	CON	$727.44
099B813212600	1300 WINDSWEPT CMN #3	CON	$727.44
099B813212700	1300 WINDSWEPT CMN #4	CON	$727.44
099B813212800	1300 WINDSWEPT CMN #5	CON	$727.44
099B813212900	1300 WINDSWEPT CMN #6	CON	$727.44
099B813213000	1300 WINDSWEPT CMN #7	CON	$727.44
099B813213100	1300 WINDSWEPT CMN #8	CON	$727.44
099B813213300	1320 WINDSWEPT CMN #1	CON	$727.44
099B813213400	1320 WINDSWEPT CMN #2	CON	$727.44
099B813213500	1320 WINDSWEPT CMN #3	CON	$727.44
099B813213600	1320 WINDSWEPT CMN #4	CON	$727.44
099B813213700	1320 WINDSWEPT CMN #5	CON	$727.44
099B813213800	1320 WINDSWEPT CMN #6	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
099B813213900	1320 WINDSWEPT CMN #7	CON	$727.44
099B813214000	1320 WINDSWEPT CMN #8	CON	$727.44
099B813214200	1310 WINDSWEPT CMN #1	CON	$727.44
099B813214300	1310 WINDSWEPT CMN #2	CON	$727.44
099B813214400	1310 WINDSWEPT CMN #3	CON	$727.44
099B813214500	1310 WINDSWEPT CMN #4	CON	$727.44
099B813214600	1310 WINDSWEPT CMN #5	CON	$727.44
099B813214800	1270 GUSTY LOOP #1	CON	$727.44
099B813214900	1270 GUSTY LOOP #2	CON	$727.44
099B813215000	1270 GUSTY LOOP #3	CON	$727.44
099B813215100	1270 GUSTY LOOP #4	CON	$727.44
099B813215200	1270 GUSTY LOOP #5	CON	$727.44
099B813215300	1270 GUSTY LOOP #6	CON	$727.44
099B813215400	1270 GUSTY LOOP #7	CON	$727.44
099B813215600	1280 GUSTY LOOP #1	CON	$727.44
099B813215700	1280 GUSTY LOOP #2	CON	$727.44
099B813215800	1280 GUSTY LOOP #3	CON	$727.44
099B813215900	1280 GUSTY LOOP #4	CON	$727.44
099B813216000	1280 GUSTY LOOP #5	CON	$727.44
099B813216100	1280 GUSTY LOOP #6	CON	$727.44
099B813216200	1280 GUSTY LOOP #7	CON	$727.44
099B813216300	1280 GUSTY LOOP #8	CON	$727.44
099B813216500	1260 GUSTY LOOP #1	CON	$727.44
099B813216600	1260 GUSTY LOOP #2	CON	$727.44
099B813216700	1260 GUSTY LOOP #3	CON	$727.44
099B813216800	1260 GUSTY LOOP #4	CON	$727.44
099B813216900	1260 GUSTY LOOP #5	CON	$727.44
099B813217100	1250 GUSTY LOOP #1	CON	$727.44
099B813217200	1250 GUSTY LOOP #2	CON	$727.44
099B813217300	1250 GUSTY LOOP #3	CON	$727.44
099B813217400	1250 GUSTY LOOP #4	CON	$727.44
099B813217500	1250 GUSTY LOOP #5	CON	$727.44
099B813217600	1250 GUSTY LOOP #6	CON	$727.44
099B813217700	1250 GUSTY LOOP #7	CON	$727.44
099B813301500	803 BARNEY CMN	SFR	$899.88
099B813301600	805 BARNEY CMN	SFR	$899.88
099B813301700	809 BARNEY CMN	SFR	$899.88
099B813301800	811 BARNEY CMN	SFR	$899.88
099B813301900	815 BARNEY CMN	SFR	$899.88
099B813302000	817 BARNEY CMN	SFR	$899.88
099B813302100	821 BARNEY CMN	SFR	$899.88
099B813302200	823 BARNEY CMN	SFR	$899.88
099B813302300	827 BARNEY CMN	SFR	$899.88
099B813302400	829 BARNEY CMN	SFR	$899.88
099B813302500	835 BARNEY CMN	SFR	$899.88
099B813302600	837 BARNEY CMN	SFR	$899.88
099B813302700	841 BARNEY CMN	SFR	$899.88
099B813302800	843 BARNEY CMN	SFR	$899.88
099B813302900	847 BARNEY CMN	SFR	$899.88
099B813303000	849 BARNEY CMN	SFR	$899.88
099B813303100	855 BARNEY CMN	SFR	$899.88
099B813303200	857 BARNEY CMN	SFR	$899.88
099B813303300	861 BARNEY CMN	SFR	$899.88
099B813303400	865 BARNEY CMN	SFR	$899.88
099B813303500	867 BARNEY CMN	SFR	$899.88
099B813303600	875 BARNEY CMN	SFR	$899.88
099B813303700	877 BARNEY CMN	SFR	$899.88
099B813303800	883 BARNEY CMN	SFR	$899.88
099B813303900	885 BARNEY CMN	SFR	$899.88
099B813304000	889 BARNEY CMN	SFR	$899.88
099B813304100	891 BARNEY CMN	SFR	$899.88
099B813304200	895 BARNEY CMN	SFR	$899.88
099B813304300	898 BARNEY CMN	SFR	$899.88
099B813304400	894 BARNEY CMN	SFR	$899.88
099B813304500	890 BARNEY CMN	SFR	$899.88
099B813304600	882 BARNEY CMN	SFR	$899.88
099B813304700	878 BARNEY CMN	SFR	$899.88
099B813304800	874 BARNEY CMN	SFR	$899.88
099B813304900	870 BARNEY CMN	SFR	$899.88
099B813305000	864 BARNEY CMN	SFR	$899.88
099B813305100	860 BARNEY CMN	SFR	$899.88
099B813305200	856 BARNEY CMN	SFR	$899.88
099B813305300	850 BARNEY CMN	SFR	$899.88
099B813305400	844 BARNEY CMN	SFR	$899.88
099B813305500	840 BARNEY CMN	SFR	$899.88
099B813305600	834 BARNEY CMN	SFR	$899.88
099B813305700	830 BARNEY CMN	SFR	$899.88
099B813305800	824 BARNEY CMN	SFR	$899.88
099B813305900	818 BARNEY CMN	SFR	$899.88
099B813306000	814 BARNEY CMN	SFR	$899.88
099B813306100	810 BARNEY CMN	SFR	$899.88
099B813306200	806 BARNEY CMN	SFR	$899.88
099B813306300	802 BARNEY CMN	SFR	$899.88
902 001200800	623 LAURELWOOD CT	SFR	$899.88
902 001200900	635 LAURELWOOD CT	SFR	$899.88
902 001201000	647 LAURELWOOD CT	SFR	$899.88
902 001201100	659 LAURELWOOD CT	SFR	$899.88
902 001201200	661 LAURELWOOD CT	SFR	$899.88
902 001201400	710 AUSTEN WAY	SFR	$899.88
902 001201500	602 AUSTEN WAY	SFR	$899.88
902 001201600	634 AUSTEN WAY	SFR	$899.88
902 001201700	656 AUSTEN WAY	SFR	$899.88
902 001201800	698 AUSTEN WAY	SFR	$899.88
902 001203100	773 NEWBURY ST	SFR	$899.88
902 001203200	761 NEWBURY ST	SFR	$899.88
902 001203300	757 NEWBURY ST	SFR	$899.88
902 001203400	755 NEWBURY ST	SFR	$899.88
902 001203500	749 NEWBURY ST	SFR	$899.88
902 001203600	741 NEWBURY ST	SFR	$899.88
902 001203700	735 NEWBURY ST	SFR	$899.88
902 001203800	727 NEWBURY ST	SFR	$899.88
902 001203900	723 NEWBURY ST	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
902 001204000	719 NEWBURY ST	SFR	$899.88
902 001204100	705 NEWBURY ST	SFR	$899.88
902 001204200	683 NEWBURY ST	SFR	$899.88
902 001204300	661 NEWBURY ST	SFR	$899.88
902 001204400	708 NEWBURY ST	SFR	$899.88
902 001204500	724 NEWBURY ST	SFR	$899.88
902 001204600	730 NEWBURY ST	SFR	$899.88
902 001204700	736 NEWBURY ST	SFR	$899.88
902 001204800	754 NEWBURY ST	SFR	$899.88
902 001204900	760 NEWBURY ST	SFR	$899.88
902 001205000	768 NEWBURY ST	SFR	$899.88
902 001205101	776 NEWBURY ST	SFR	$899.88
902 001205202	782 NEWBURY ST	SFR	$899.88
902 001205301	855 HIGHLAND ST	SFR	$899.88
902 001205401	821 HIGHLAND ST	SFR	$899.88
902 001205501	3726 THORNHILL DR	SFR	$899.88
902 001205600	3748 THORNHILL DR	SFR	$899.88
902 001205701	3760 THORNHILL DR	SFR	$899.88
902 001205802	3798 THORNHILL DR	SFR	$899.88
902 001205900	3812 THORNHILL DR	SFR	$899.88
902 001206000	3918 THORNHILL DR	SFR	$899.88
902 001206100	3954 THORNHILL DR	SFR	$899.88
902 001206200	673 LAURELWOOD DR	SFR	$899.88
902 001206300	788 AUSTEN CT	SFR	$899.88
902 001206400	764 AUSTEN WAY	SFR	$899.88
902 001206500	732 AUSTEN WAY	SFR	$899.88
902 001206600	716 AUSTEN WAY	SFR	$899.88
902 001300100	4001 EMERSON DR	SFR	$899.88
902 001300200	4005 EMERSON DR	SFR	$899.88
902 001300300	4017 EMERSON DR	SFR	$899.88
902 001300400	4023 EMERSON DR	SFR	$899.88
902 001300500	4029 EMERSON DR	SFR	$899.88
902 001300600	4047 EMERSON DR	SFR	$899.88
902 001300700	4075 EMERSON DR	SFR	$899.88
902 001300800	4093 EMERSON DR	SFR	$899.88
902 001300900	4107 EMERSON DR	SFR	$899.88
902 001301000	4135 EMERSON DR	SFR	$899.88
902 001301100	4169 EMERSON DR	SFR	$899.88
902 001301200	4181 EMERSON DR	SFR	$899.88
902 001301300	4197 EMERSON DR	SFR	$899.88
902 001301400	609 ELIOT DR	SFR	$899.88
902 001301500	611 ELIOT DR	SFR	$899.88
902 001301600	623 ELIOT DR	SFR	$899.88
902 001301700	635 ELIOT DR	SFR	$899.88
902 001301800	647 ELIOT DR	SFR	$899.88
902 001302000	705 AUSTEN WAY	SFR	$899.88
902 001302100	4172 MILTON WAY	SFR	$899.88
902 001302200	4164 MILTON WAY	SFR	$899.88
902 001302300	4150 MILTON WAY	SFR	$899.88
902 001302400	4138 MILTON WAY	SFR	$899.88
902 001302500	4126 MILTON WAY	SFR	$899.88
902 001302600	4114 MILTON WAY	SFR	$899.88
902 001302700	4101 MILTON WAY	SFR	$899.88
902 001302800	4107 MILTON WAY	SFR	$899.88
902 001302900	4123 MILTON WAY	SFR	$899.88
902 001303000	4135 MILTON WAY	SFR	$899.88
902 001303100	4149 MILTON WAY	SFR	$899.88
902 001303200	4157 MILTON WAY	SFR	$899.88
902 001303300	4169 MILTON WAY	SFR	$899.88
902 001303400	4173 MILTON WAY	SFR	$899.88
902 001303500	780 TENNYSON DR	SFR	$899.88
902 001303600	724 TENNYSON DR	SFR	$899.88
902 001303700	702 TENNYSON DR	SFR	$899.88
902 001303800	688 DICKERSON DR	SFR	$899.88
902 001303900	672 DICKERSON DR	SFR	$899.88
902 001304000	656 DICKERSON DR	SFR	$899.88
902 001304100	4174 EMERSON DR	SFR	$899.88
902 001304200	4158 EMERSON DR	SFR	$899.88
902 001304300	4126 EMERSON DR	SFR	$899.88
902 001304400	4110 EMERSON DR	SFR	$899.88
902 001304500	4102 EMERSON DR	SFR	$899.88
902 001304600	4088 EMERSON DR	SFR	$899.88
902 001304700	4064 EMERSON DR	SFR	$899.88
902 001304800	4052 EMERSON DR	SFR	$899.88
902 001304900	4040 EMERSON DR	SFR	$899.88
902 001305000	4026 EMERSON DR	SFR	$899.88
902 001305700	4214 BELLMAWR DR	SFR	$899.88
902 001305800	4180 BELLMAWR DR	SFR	$899.88
902 001305900	4168 BELLMAWR DR	SFR	$899.88
902 001306000	4146 BELLMAWR DR	SFR	$899.88
902 001306100	4122 BELLMAWR DR	SFR	$899.88
902 001306200	4106 BELLMAWR DR	SFR	$899.88
902 001306300	713 AUSTEN WAY	SFR	$899.88
902 001306400	725 AUSTEN WAY	SFR	$899.88
902 001306500	4137 BELLMAWR DR	SFR	$899.88
902 001306600	4153 BELLMAWR DR	SFR	$899.88
902 001306700	4175 BELLMAWR DR	SFR	$899.88
902 001306800	4199 BELLMAWR DR	SFR	$899.88
902 001306900	4201 BELLMAWR DR	SFR	$899.88
902 001400300	713 TENNYSON DR	SFR	$899.88
902 001400400	745 TENNYSON DR	SFR	$899.88
902 001400500	767 TENNYSON DR	SFR	$899.88
902 001400600	4271 MILTON WAY	SFR	$899.88
902 001400700	4289 MILTON WAY	SFR	$899.88
902 001400800	807 CHAUCER WAY	SFR	$899.88
902 001400900	829 CHAUCER WAY	SFR	$899.88
902 001401000	841 CHAUCER WAY	SFR	$899.88
902 001401100	873 CHAUCER WAY	SFR	$899.88
902 001401200	4294 MILTON WAY	SFR	$899.88
902 001401300	4282 MILTON WAY	SFR	$899.88
902 001401400	4278 MILTON WAY	SFR	$899.88
902 001401500	4266 MILTON WAY	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
902 001402000	4186 MILTON WAY	SFR	$899.88
902 001403300	4244 MILTON WAY	SFR	$899.88
902 001403400	4232 MILTON WAY	SFR	$899.88
902 001403500	4220 MILTON WAY	SFR	$899.88
902 001403600	4208 MILTON WAY	SFR	$899.88
902 001404300	921 CHAUCER WAY	SFR	$899.88
902 001404400	953 CHAUCER WAY	SFR	$899.88
902 001404500	985 CHAUCER WAY	SFR	$899.88
902 001404600	997 CHAUCER WAY	SFR	$899.88
902 001404700	4390 CHAUCER CT	SFR	$899.88
902 001404800	4388 CHAUCER CT	SFR	$899.88
902 001404900	4372 CHAUCER CT	SFR	$899.88
902 001405000	4350 CHAUCER CT	SFR	$899.88
902 001405100	4336 CHAUCER CT	SFR	$899.88
902 001405200	4322 CHAUCER CT	SFR	$899.88
902 001405300	4304 CHAUCER CT	SFR	$899.88
902 001405400	4301 CHAUCER CT	SFR	$899.88
902 001405500	4313 CHAUCER CT	SFR	$899.88
902 001405600	4345 CHAUCER CT	SFR	$899.88
902 001405700	4367 CHAUCER CT	SFR	$899.88
902 001405800	4379 CHAUCER CT	SFR	$899.88
902 001405900	4344 BELLMAWR DR	SFR	$899.88
902 001406000	4338 BELLMAWR DR	SFR	$899.88
902 001406100	4326 BELLMAWR DR	SFR	$899.88
902 001406200	4302 BELLMAWR DR	SFR	$899.88
902 001406300	4284 BELLMAWR DR	SFR	$899.88
902 001406400	4278 BELLMAWR DR	SFR	$899.88
902 001406500	4266 BELLMAWR DR	SFR	$899.88
902 001406600	4262 BELLMAWR DR	SFR	$899.88
902 001406700	937 DICKENS CT	SFR	$899.88
902 001406800	975 DICKENS CT	SFR	$899.88
902 001406900	980 DICKENS CT	SFR	$899.88
902 001407000	962 DICKENS CT	SFR	$899.88
902 001407100	946 DICKENS CT	SFR	$899.88
902 001407200	928 DICKENS CT	SFR	$899.88
902 001407300	4228 BELLMAWR DR	SFR	$899.88
902 001407400	4217 BELLMAWR DR	SFR	$899.88
902 001407500	4233 BELLMAWR DR	SFR	$899.88
902 001407600	4255 BELLMAWR DR	SFR	$899.88
902 001407700	4259 BELLMAWR DR	SFR	$899.88
902 001407800	4277 BELLMAWR DR	SFR	$899.88
902 001407900	4281 BELLMAWR DR	SFR	$899.88
902 001408000	4293 BELLMAWR DR	SFR	$899.88
902 001408100	4315 BELLMAWR DR	SFR	$899.88
902 001408200	4327 BELLMAWR DR	SFR	$899.88
902 001408300	4349 BELLMAWR DR	SFR	$899.88
902 001500200	3687 MONTROSE PL	SFR	$899.88
902 001500300	3673 MONTROSE PL	SFR	$899.88
902 001500400	3669 MONTROSE PL	SFR	$899.88
902 001500500	3657 MONTROSE PL	SFR	$899.88
902 001500600	3641 MONTROSE PL	SFR	$899.88
902 001500700	3633 MONTROSE PL	SFR	$899.88
902 001500800	3627 MONTROSE PL	SFR	$899.88
902 001500900	3619 MONTROSE PL	SFR	$899.88
902 001501000	3605 MONTROSE PL	SFR	$899.88
902 001501100	752 TROUN WAY	SFR	$899.88
902 001501200	764 TROUN WAY	SFR	$899.88
902 001501300	776 TROUN WAY	SFR	$899.88
902 001501400	780 TROUN WAY	SFR	$899.88
902 001501500	796 TROUN WAY	SFR	$899.88
902 001501600	3604 THORNHILL DR	SFR	$899.88
902 001501700	3620 THORNHILL DR	SFR	$899.88
902 001501800	3628 THORNHILL DR	SFR	$899.88
902 001501900	3634 THORNHILL DR	SFR	$899.88
902 001502000	822 WHITHORN CT	SFR	$899.88
902 001502100	846 WHITHORN CT	SFR	$899.88
902 001502200	884 WHITHORN CT	SFR	$899.88
902 001502300	891 WHITHORN CT	SFR	$899.88
902 001502400	879 WHITHORN CT	SFR	$899.88
902 001502500	857 WHITHORN CT	SFR	$899.88
902 001502600	835 WHITHORN CT	SFR	$899.88
902 001502700	828 HIGHLAND ST	SFR	$899.88
902 001502800	842 HIGHLAND ST	SFR	$899.88
902 001502900	866 HIGHLAND ST	SFR	$899.88
902 001503000	880 HIGHLAND ST	SFR	$899.88
902 001503100	795 NEWBURY ST	SFR	$899.88
902 001503200	779 NEWBURY ST	SFR	$899.88
902 001503300	3685 THORNHILL DR	SFR	$899.88
902 001503400	3671 THORNHILL DR	SFR	$899.88
902 001503500	3667 THORNHILL DR	SFR	$899.88
902 001503600	3655 THORNHILL DR	SFR	$899.88
902 001503700	3639 THORNHILL DR	SFR	$899.88
902 001503800	3631 THORNHILL DR	SFR	$899.88
902 001503900	3625 THORNHILL DR	SFR	$899.88
902 001504000	3617 THORNHILL DR	SFR	$899.88
902 001504100	3612 MONTROSE PL	SFR	$899.88
902 001504200	3630 MONTROSE PL	SFR	$899.88
902 001504300	3636 MONTROSE PL	SFR	$899.88
902 001504400	3648 MONTROSE PL	SFR	$899.88
902 001504500	3664 MONTROSE PL	SFR	$899.88
902 001504600	3670 MONTROSE PL	SFR	$899.88
902 001504700	3682 MONTROSE PL	SFR	$899.88
902 001504800	3698 MONTROSE PL	SFR	$899.88
903 001104000	2833 ALNWICK AVE	CON	$727.44
903 001104100	2833 ALNWICK AVE	CON	$727.44
903 001104200	2833 ALNWICK AVE	CON	$727.44
903 001104300	2833 ALNWICK AVE	CON	$727.44
903 001104400	2833 ALNWICK AVE	CON	$727.44
903 001104500	2833 ALNWICK AVE	CON	$727.44
903 001104600	2833 ALNWICK AVE	CON	$727.44
903 001104700	2833 ALNWICK AVE	CON	$727.44
903 001104800	2833 ALNWICK AVE	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
903 001104900	2833 ALNWICK AVE	CON	$727.44
903 001105000	2833 ALNWICK AVE	CON	$727.44
903 001105100	2833 ALNWICK AVE	CON	$727.44
903 001105200	2833 ALNWICK AVE	CON	$727.44
903 001105400	2866 ALNWICK AVE	CON	$727.44
903 001105500	2866 ALNWICK AVE	CON	$727.44
903 001105600	2866 ALNWICK AVE	CON	$727.44
903 001105700	2866 ALNWICK AVE #4	CON	$727.44
903 001105800	2866 ALNWICK AVE	CON	$727.44
903 001105900	2866 ALNWICK AVE	CON	$727.44
903 001106000	2866 ALNWICK AVE	CON	$727.44
903 001106100	2866 ALNWICK AVE	CON	$727.44
903 001106200	2866 ALNWICK AVE	CON	$727.44
903 001106400	188 HELIGAN LN #1	CON	$727.44
903 001106500	188 HELIGAN LN	CON	$727.44
903 001106600	188 HELIGAN LN	CON	$727.44
903 001106700	188 HELIGAN LN	CON	$727.44
903 001106800	188 HELIGAN LN	CON	$727.44
903 001106900	188 HELIGAN LN	CON	$727.44
903 001107000	188 HELIGAN LN	CON	$727.44
903 001107100	188 HELIGAN LN	CON	$727.44
903 001107200	188 HELIGAN LN	CON	$727.44
903 001107400	196 HELIGAN LN	CON	$727.44
903 001107500	196 HELIGAN LN	CON	$727.44
903 001107600	196 HELIGAN LN	CON	$727.44
903 001107700	196 HELIGAN LN	CON	$727.44
903 001107800	196 HELIGAN LN	CON	$727.44
903 001107900	196 HELIGAN LN	CON	$727.44
903 001108000	196 HELIGAN LN	CON	$727.44
903 001108100	196 HELIGAN LN	CON	$727.44
903 001108200	196 HELIGAN LN	CON	$727.44
903 001108400	185 HELIGAN LN	CON	$727.44
903 001108500	185 HELIGAN LN	CON	$727.44
903 001108600	185 HELIGAN LN	CON	$727.44
903 001108700	185 HELIGAN LN	CON	$727.44
903 001108800	185 HELIGAN LN	CON	$727.44
903 001108900	185 HELIGAN LN	CON	$727.44
903 001109000	185 HELIGAN LN	CON	$727.44
903 001109100	185 HELIGAN LN	CON	$727.44
903 001109200	185 HELIGAN LN	CON	$727.44
903 001109300	185 HELIGAN LN	CON	$727.44
903 001109400	185 HELIGAN LN	CON	$727.44
903 001109500	185 HELIGAN LN	CON	$727.44
903 001109700	173 HELIGAN LN	CON	$727.44
903 001109800	173 HELIGAN LN	CON	$727.44
903 001109900	173 HELIGAN LN	CON	$727.44
903 001110000	173 HELIGAN LN	CON	$727.44
903 001110100	173 HELIGAN LN	CON	$727.44
903 001110200	173 HELIGAN LN	CON	$727.44
903 001110300	173 HELIGAN LN	CON	$727.44
903 001110400	173 HELIGAN LN	CON	$727.44
903 001110500	173 HELIGAN LN	CON	$727.44
903 001110600	173 HELIGAN LN	CON	$727.44
903 001110700	173 HELIGAN LN	CON	$727.44
903 001110900	207 HELIGAN LN	CON	$727.44
903 001111000	207 HELIGAN LN	CON	$727.44
903 001111100	207 HELIGAN LN	CON	$727.44
903 001111200	207 HELIGAN LN	CON	$727.44
903 001111300	207 HELIGAN LN	CON	$727.44
903 001111400	207 HELIGAN LN	CON	$727.44
903 001111500	207 HELIGAN LN	CON	$727.44
903 001111600	207 HELIGAN LN	CON	$727.44
903 001111700	207 HELIGAN LN	CON	$727.44
903 001111800	207 HELIGAN LN	CON	$727.44
903 001111900	207 HELIGAN LN	CON	$727.44
903 001112000	207 HELIGAN LN	CON	$727.44
903 001112200	71 HELIGAN LN	CON	$727.44
903 001112300	71 HELIGAN LN	CON	$727.44
903 001112400	71 HELIGAN LN	CON	$727.44
903 001112500	71 HELIGAN LN	CON	$727.44
903 001112600	71 HELIGAN LN	CON	$727.44
903 001112700	71 HELIGAN LN	CON	$727.44
903 001112800	71 HELIGAN LN	CON	$727.44
903 001112900	71 HELIGAN LN	CON	$727.44
903 001113000	71 HELIGAN LN	CON	$727.44
903 001113100	71 HELIGAN LN	CON	$727.44
903 001113200	71 HELIGAN LN	CON	$727.44
903 001113300	71 HELIGAN LN	CON	$727.44
903 001113500	187 SELBY LN	CON	$727.44
903 001113600	187 SELBY LN	CON	$727.44
903 001113700	187 SELBY LN	CON	$727.44
903 001113800	187 SELBY LN	CON	$727.44
903 001113900	187 SELBY LN	CON	$727.44
903 001114000	187 SELBY LN	CON	$727.44
903 001114100	187 SELBY LN	CON	$727.44
903 001114200	187 SELBY LN	CON	$727.44
903 001114300	187 SELBY LN	CON	$727.44
903 001114500	175 SELBY LN	CON	$727.44
903 001114600	175 SELBY LN	CON	$727.44
903 001114700	175 SELBY LN	CON	$727.44
903 001114800	175 SELBY LN	CON	$727.44
903 001114900	175 SELBY LN	CON	$727.44
903 001115000	175 SELBY LN	CON	$727.44
903 001115100	175 SELBY LN	CON	$727.44
903 001115200	175 SELBY LN	CON	$727.44
903 001115300	175 SELBY LN	CON	$727.44
903 001115500	194 SELBY LN	CON	$727.44
903 001115600	194 SELBY LN	CON	$727.44
903 001115700	194 SELBY LN	CON	$727.44
903 001115800	194 SELBY LN	CON	$727.44
903 001115900	194 SELBY LN	CON	$727.44
903 001116000	194 SELBY LN	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
903 001116100	194 SELBY LN	CON	$727.44
903 001116200	194 SELBY LN	CON	$727.44
903 001116300	194 SELBY LN	CON	$727.44
903 001116400	194 SELBY LN	CON	$727.44
903 001116500	194 SELBY LN	CON	$727.44
903 001116600	194 SELBY LN	CON	$727.44
903 001116800	166 SELBY LN	CON	$727.44
903 001116900	166 SELBY LN	CON	$727.44
903 001117000	166 SELBY LN	CON	$727.44
903 001117100	166 SELBY LN	CON	$727.44
903 001117200	166 SELBY LN	CON	$727.44
903 001117300	166 SELBY LN	CON	$727.44
903 001117400	166 SELBY LN	CON	$727.44
903 001117500	166 SELBY LN	CON	$727.44
903 001117600	166 SELBY LN	CON	$727.44
903 001117700	166 SELBY LN	CON	$727.44
903 001117800	166 SELBY LN	CON	$727.44
903 001117900	166 SELBY LN	CON	$727.44
903 001118100	140 SELBY LN	CON	$727.44
903 001118200	140 SELBY LN	CON	$727.44
903 001118300	140 SELBY LN	CON	$727.44
903 001118400	140 SELBY LN	CON	$727.44
903 001118500	140 SELBY LN	CON	$727.44
903 001118600	140 SELBY LN	CON	$727.44
903 001118700	140 SELBY LN	CON	$727.44
903 001118800	140 SELBY LN	CON	$727.44
903 001118900	140 SELBY LN	CON	$727.44
903 001119000	140 SELBY LN	CON	$727.44
903 001119100	140 SELBY LN	CON	$727.44
903 001119200	140 SELBY LN	CON	$727.44
903 001119300	140 SELBY LN	CON	$727.44
903 001119500	132 SELBY LN	CON	$727.44
903 001119600	132 SELBY LN	CON	$727.44
903 001119700	132 SELBY LN	CON	$727.44
903 001119800	132 SELBY LN	CON	$727.44
903 001119900	132 SELBY LN	CON	$727.44
903 001120000	132 SELBY LN #6	CON	$727.44
903 001120100	132 SELBY LN	CON	$727.44
903 001120200	132 SELBY LN	CON	$727.44
903 001120300	132 SELBY LN	CON	$727.44
903 001120400	132 SELBY LN #10	CON	$727.44
903 001120500	132 SELBY LN	CON	$727.44
903 001120600	132 SELBY LN	CON	$727.44
903 001120800	118 SELBY LN	CON	$727.44
903 001120900	118 SELBY LN	CON	$727.44
903 001121000	118 SELBY LN	CON	$727.44
903 001121100	118 SELBY LN	CON	$727.44
903 001121200	118 SELBY LN	CON	$727.44
903 001121300	118 SELBY LN	CON	$727.44
903 001121400	118 SELBY LN	CON	$727.44
903 001121500	118 SELBY LN	CON	$727.44
903 001121600	118 SELBY LN	CON	$727.44
903 001121700	118 SELBY LN	CON	$727.44
903 001121800	118 SELBY LN	CON	$727.44
903 001121900	118 SELBY LN	CON	$727.44
903 001122000	118 SELBY LN	CON	$727.44
903 001122200	164 HELIGAN LN	CON	$727.44
903 001122300	164 HELIGAN LN	CON	$727.44
903 001122400	164 HELIGAN LN	CON	$727.44
903 001122500	164 HELIGAN LN	CON	$727.44
903 001122600	164 HELIGAN LN	CON	$727.44
903 001122700	164 HELIGAN LN	CON	$727.44
903 001122800	164 HELIGAN LN	CON	$727.44
903 001122900	164 HELIGAN LN	CON	$727.44
903 001123000	164 HELIGAN LN	CON	$727.44
903 001123100	164 HELIGAN LN	CON	$727.44
903 001123200	164 HELIGAN LN	CON	$727.44
903 001123300	164 HELIGAN LN	CON	$727.44
903 001123400	164 HELIGAN LN	CON	$727.44
903 001123500	164 HELIGAN LN	CON	$727.44
903 001123600	164 HELIGAN LN	CON	$727.44
903 001123700	164 HELIGAN LN	CON	$727.44
903 001123800	164 HELIGAN LN	CON	$727.44
903 001124000	2848 KEW AVE	CON	$727.44
903 001124100	2848 KEW AVE	CON	$727.44
903 001124200	2848 KEW AVE	CON	$727.44
903 001124300	2848 KEW AVE	CON	$727.44
903 001124400	2848 KEW AVE	CON	$727.44
903 001124500	2848 KEW AVE	CON	$727.44
903 001124600	2848 KEW AVE	CON	$727.44
903 001124700	2848 KEW AVE	CON	$727.44
903 001124800	2848 KEW AVE	CON	$727.44
903 001124900	2848 KEW AVE	CON	$727.44
903 001125000	2848 KEW AVE	CON	$727.44
903 001125100	2848 KEW AVE	CON	$727.44
903 001125300	2890 KEW AVE #1	CON	$727.44
903 001125400	2890 KEW AVE #2	CON	$727.44
903 001125500	2890 KEW AVE #3	CON	$727.44
903 001125600	2890 KEW AVE #4	CON	$727.44
903 001125700	2890 KEW AVE	CON	$727.44
903 001125800	2890 KEW AVE #6	CON	$727.44
903 001125900	2890 KEW AVE #7	CON	$727.44
903 001126000	2890 KEW AVE #8	CON	$727.44
903 001126100	2890 KEW AVE #9	CON	$727.44
903 001126200	2890 KEW AVE #10	CON	$727.44
903 001126300	2890 KEW AVE #11	CON	$727.44
903 001126400	2890 KEW AVE #12	CON	$727.44
903 001126500	2890 KEW AVE #13	CON	$727.44
903 001126600	2890 KEW AVE #14	CON	$727.44
903 001126700	2890 KEW AVE #15	CON	$727.44
903 001126900	110 HELIGAN LN	CON	$727.44
903 001127000	110 HELIGAN LN	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
903 001127100	110 HELIGAN LN	CON	$727.44
903 001127200	110 HELIGAN LN	CON	$727.44
903 001127300	110 HELIGAN LN	CON	$727.44
903 001127400	110 HELIGAN LN	CON	$727.44
903 001127500	110 HELIGAN LN	CON	$727.44
903 001127600	110 HELIGAN LN	CON	$727.44
903 001127700	110 HELIGAN LN	CON	$727.44
903 001127800	110 HELIGAN LN	CON	$727.44
903 001127900	110 HELIGAN LN	CON	$727.44
903 001128000	110 HELIGAN LN	CON	$727.44
903 001128100	110 HELIGAN LN	CON	$727.44
903 001128300	152 HELIGAN LN	CON	$727.44
903 001128400	152 HELIGAN LN	CON	$727.44
903 001128500	152 HELIGAN LN	CON	$727.44
903 001128600	152 HELIGAN LN	CON	$727.44
903 001128700	152 HELIGAN LN	CON	$727.44
903 001128800	152 HELIGAN LN	CON	$727.44
903 001128900	152 HELIGAN LN	CON	$727.44
903 001129000	152 HELIGAN LN	CON	$727.44
903 001129100	152 HELIGAN LN	CON	$727.44
903 001129200	152 HELIGAN LN	CON	$727.44
903 001129300	152 HELIGAN LN	CON	$727.44
903 001129400	152 HELIGAN LN	CON	$727.44
903 001129500	152 HELIGAN LN	CON	$727.44
903 001129600	152 HELIGAN LN	CON	$727.44
903 001129700	152 HELIGAN LN	CON	$727.44
903 001129900	25 HELIGAN LN	CON	$727.44
903 001130000	25 HELIGAN LN	CON	$727.44
903 001130100	25 HELIGAN LN	CON	$727.44
903 001130200	25 HELIGAN LN	CON	$727.44
903 001130300	25 HELIGAN LN	CON	$727.44
903 001130400	25 HELIGAN LN	CON	$727.44
903 001130500	25 HELIGAN LN	CON	$727.44
903 001130600	25 HELIGAN LN	CON	$727.44
903 001130700	25 HELIGAN LN	CON	$727.44
903 001201800	478 SELBY LN	SFR	$899.88
903 001201900	482 SELBY LN	SFR	$899.88
903 001202000	484 SELBY LN	SFR	$899.88
903 001202100	486 SELBY LN	SFR	$899.88
903 001202200	2991 SAGE CMN	SFR	$899.88
903 001202300	2973 SAGE CMN	SFR	$899.88
903 001202400	2957 SAGE CMN	SFR	$899.88
903 001202500	2935 SAGE CMN	SFR	$899.88
903 001202600	2911 SAGE CMN	SFR	$899.88
903 001202700	2903 SAGE CMN	SFR	$899.88
903 001202800	2865 LEMON CMN	SFR	$899.88
903 001202900	2843 LEMON CMN	SFR	$899.88
903 001203000	2821 LEMON CMN	SFR	$899.88
903 001203100	2807 LEMON CMN	SFR	$899.88
903 001203200	487 SUMAL CMN	SFR	$899.88
903 001203300	475 SUMAL CMN	SFR	$899.88
903 001203400	463 SUMAL CMN	SFR	$899.88
903 001203500	451 SUMAL CMN	SFR	$899.88
903 001203600	449 SUMAL CMN	SFR	$899.88
903 001203700	437 SUMAL CMN	SFR	$899.88
903 001203800	425 SUMAL CMN	SFR	$899.88
903 001203900	413 SUMAL CMN	SFR	$899.88
903 001204000	401 SUMAL CMN	SFR	$899.88
903 001204100	2810 LEMON CMN	SFR	$899.88
903 001204200	2828 LEMON CMN	SFR	$899.88
903 001204300	2852 LEMON CMN	SFR	$899.88
903 001204400	2874 LEMON CMN	SFR	$899.88
903 001204500	2906 SAGE CMN	SFR	$899.88
903 001204600	2924 SAGE CMN	SFR	$899.88
903 001204700	2948 SAGE CMN	SFR	$899.88
903 001204800	2970 SAGE CMN	SFR	$899.88
903 001204900	2982 SAGE CMN	SFR	$899.88
903 001205000	2998 SAGE CMN	SFR	$899.88
903 001205100	462 SELBY LN	SFR	$899.88
903 001205200	468 SELBY LN	SFR	$899.88
903 001205300	470 SELBY LN	SFR	$899.88
903 001205400	474 SELBY LN	SFR	$899.88
903 001205500	446 SELBY LN	SFR	$899.88
903 001205600	448 SELBY LN	SFR	$899.88
903 001205700	452 SELBY LN	SFR	$899.88
903 001205800	454 SELBY LN	SFR	$899.88
903 001205900	2995 BASIL CMN	SFR	$899.88
903 001206000	2979 BASIL CMN	SFR	$899.88
903 001206100	2963 BASIL CMN	SFR	$899.88
903 001206200	2947 BASIL CMN	SFR	$899.88
903 001206300	2925 BASIL CMN	SFR	$899.88
903 001206400	2909 BASIL CMN	SFR	$899.88
903 001206500	2857 SALVIA CMN	SFR	$899.88
903 001206600	2835 SALVIA CMN	SFR	$899.88
903 001206700	2811 SALVIA CMN	SFR	$899.88
903 001206800	2803 SALVIA CMN	SFR	$899.88
903 001206900	2806 SALVIA CMN	SFR	$899.88
903 001207000	2820 SALVIA CMN	SFR	$899.88
903 001207100	2844 SALVIA CMN	SFR	$899.88
903 001207200	2866 SALVIA CMN	SFR	$899.88
903 001207300	2912 BASIL CMN	SFR	$899.88
903 001207400	2930 BASIL CMN	SFR	$899.88
903 001207500	2954 BASIL CMN	SFR	$899.88
903 001207600	2976 BASIL CMN	SFR	$899.88
903 001207700	2982 BASIL CMN	SFR	$899.88
903 001207800	2996 BASIL CMN	SFR	$899.88
903 001207900	430 SELBY LN	SFR	$899.88
903 001208000	436 SELBY LN	SFR	$899.88
903 001208100	438 SELBY LN	SFR	$899.88
903 001208200	442 SELBY LN	SFR	$899.88
903 001208300	330 SELBY LN	SFR	$899.88
903 001208400	336 SELBY LN	SFR	$899.88

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
903 001208500	342 SELBY LN	SFR	$899.88
903 001208600	348 SELBY LN	SFR	$899.88
903 001208700	2997 KIWI CMN	SFR	$899.88
903 001208800	2981 KIWI CMN	SFR	$899.88
903 001208900	2969 KIWI CMN	SFR	$899.88
903 001209000	2955 KIWI CMN	SFR	$899.88
903 001209100	2923 KIWI CMN	SFR	$899.88
903 001209200	2905 KIWI CMN	SFR	$899.88
903 001209300	2887 HOYA CMN	SFR	$899.88
903 001209400	2875 HOYA CMN	SFR	$899.88
903 001209500	2863 HOYA CMN	SFR	$899.88
903 001209600	2841 HOYA CMN	SFR	$899.88
903 001209700	2819 HOYA CMN	SFR	$899.88
903 001209800	2805 HOYA CMN	SFR	$899.88
903 001209900	2808 HOYA CMN	SFR	$899.88
903 001210000	2826 HOYA CMN	SFR	$899.88
903 001210100	2850 HOYA CMN	SFR	$899.88
903 001210200	2872 HOYA CMN	SFR	$899.88
903 001210300	2894 HOYA CMN	SFR	$899.88
903 001210400	2918 KIWI CMN	SFR	$899.88
903 001210500	2920 KIWI CMN	SFR	$899.88
903 001210600	2944 KIWI CMN	SFR	$899.88
903 001210700	2966 KIWI CMN	SFR	$899.88
903 001210800	2978 KIWI CMN	SFR	$899.88
903 001210900	2994 KIWI CMN	SFR	$899.88
903 001211000	302 SELBY LN	SFR	$899.88
903 001211100	316 SELBY LN	SFR	$899.88
903 001211200	324 SELBY LN	SFR	$899.88
903 001211300	328 SELBY LN	SFR	$899.88
903 001211400	232 SELBY LN	SFR	$899.88
903 001211500	238 SELBY LN	SFR	$899.88
903 001211600	244 SELBY LN	SFR	$899.88
903 001211700	250 SELBY LN	SFR	$899.88
903 001211800	2999 CALICO CMN	SFR	$899.88
903 001211900	2987 CALICO CMN	SFR	$899.88
903 001212000	2965 CALICO CMN	SFR	$899.88
903 001212100	2943 CALICO CMN	SFR	$899.88
903 001212200	2931 CALICO CMN	SFR	$899.88
903 001212300	2907 CALICO CMN	SFR	$899.88
903 001212400	2871 MINT CMN	SFR	$899.88
903 001212500	2859 MINT CMN	SFR	$899.88
903 001212600	2837 MINT CMN	SFR	$899.88
903 001212700	2815 MINT CMN	SFR	$899.88
903 001212800	2801 MINT CMN	SFR	$899.88
903 001212900	2804 MINT CMN	SFR	$899.88
903 001213000	2822 MINT CMN	SFR	$899.88
903 001213100	2846 MINT CMN	SFR	$899.88
903 001213200	2868 MINT CMN	SFR	$899.88
903 001213300	2890 MINT CMN	SFR	$899.88
903 001213400	2900 CALICO CMN	SFR	$899.88
903 001213500	2928 CALICO CMN	SFR	$899.88
903 001213600	2952 CALICO CMN	SFR	$899.88
903 001213700	2974 CALICO CMN	SFR	$899.88
903 001213800	2980 CALICO CMN	SFR	$899.88
903 001213900	2992 CALICO CMN	SFR	$899.88
903 001214000	210 SELBY LN	SFR	$899.88
903 001214100	218 SELBY LN	SFR	$899.88
903 001214200	226 SELBY LN	SFR	$899.88
903 001214300	230 SELBY LN	SFR	$899.88
903 001307900	626 SELBY LN	SFR	$899.88
903 001308000	624 SELBY LN	SFR	$899.88
903 001308100	622 SELBY LN	SFR	$899.88
903 001308200	620 SELBY LN	SFR	$899.88
903 001308300	596 SELBY LN	SFR	$899.88
903 001308400	594 SELBY LN	SFR	$899.88
903 001308500	592 SELBY LN	SFR	$899.88
903 001308600	590 SELBY LN	SFR	$899.88
903 001308700	588 SELBY LN	SFR	$899.88
903 001308800	586 SELBY LN	SFR	$899.88
903 001308900	584 SELBY LN	SFR	$899.88
903 001309000	582 SELBY LN	SFR	$899.88
903 001309100	574 SELBY LN	SFR	$899.88
903 001309200	572 SELBY LN	SFR	$899.88
903 001309300	570 SELBY LN	SFR	$899.88
903 001309400	568 SELBY LN	SFR	$899.88
903 001309500	566 SELBY LN	SFR	$899.88
903 001309600	564 SELBY LN	SFR	$899.88
903 001309700	562 SELBY LN	SFR	$899.88
903 001309800	560 SELBY LN	SFR	$899.88
903 001309900	556 SELBY LN	SFR	$899.88
903 001310000	554 SELBY LN	SFR	$899.88
903 001310100	552 SELBY LN	SFR	$899.88
903 001310200	550 SELBY LN	SFR	$899.88
903 001310300	548 SELBY LN	SFR	$899.88
903 001310400	546 SELBY LN	SFR	$899.88
903 001310500	544 SELBY LN	SFR	$899.88
903 001310600	542 SELBY LN	SFR	$899.88
903 001310700	538 SELBY LN	SFR	$899.88
903 001310800	534 SELBY LN	SFR	$899.88
903 001310900	530 SELBY LN	SFR	$899.88
903 001311000	526 SELBY LN	SFR	$899.88
903 001311100	522 SELBY LN	SFR	$899.88
903 001311200	518 SELBY LN	SFR	$899.88
903 001311300	506 SELBY LN	SFR	$899.88
903 001311400	500 SELBY LN	SFR	$899.88
903 001311500	588 DOVECOTE LN #1	CON	$727.44
903 001311600	588 DOVECOTE LN #2	CON	$727.44
903 001311700	588 DOVECOTE LN #3	CON	$727.44
903 001311800	588 DOVECOTE LN #4	CON	$727.44
903 001312000	574 DOVECOTE LN #1	CON	$727.44
903 001312100	574 DOVECOTE LN #2	CON	$727.44
903 001312200	574 DOVECOTE LN #3	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
903 001312300	574 DOVECOTE LN #4	CON	$727.44
903 001312500	573 HELIGAN LN #1	CON	$727.44
903 001312600	573 HELIGAN LN #2	CON	$727.44
903 001312700	573 HELIGAN LN #3	CON	$727.44
903 001312800	573 HELIGAN LN #4	CON	$727.44
903 001313000	577 HELIGAN LN #1	CON	$727.44
903 001313100	577 HELIGAN LN #2	CON	$727.44
903 001313200	577 HELIGAN LN #3	CON	$727.44
903 001313300	577 HELIGAN LN #4	CON	$727.44
903 001313500	560 DOVECOTE LN #1	CON	$727.44
903 001313600	560 DOVECOTE LN #2	CON	$727.44
903 001313700	560 DOVECOTE LN #3	CON	$727.44
903 001313800	560 DOVECOTE LN #4	CON	$727.44
903 001314000	554 DOVECOTE LN #1	CON	$727.44
903 001314100	554 DOVECOTE LN #2	CON	$727.44
903 001314200	554 DOVECOTE LN #3	CON	$727.44
903 001314300	554 DOVECOTE LN #4	CON	$727.44
903 001314500	553 HELIGAN LN #1	CON	$727.44
903 001314600	553 HELIGAN LN #2	CON	$727.44
903 001314700	553 HELIGAN LN #3	CON	$727.44
903 001314800	553 HELIGAN LN #4	CON	$727.44
903 001315000	559 HELIGAN LN #1	CON	$727.44
903 001315100	559 HELIGAN LN #2	CON	$727.44
903 001315200	559 HELIGAN LN #3	CON	$727.44
903 001315300	559 HELIGAN LN #4	CON	$727.44
903 001315500	546 DOVECOTE LN #1	CON	$727.44
903 001315600	546 DOVECOTE LN #2	CON	$727.44
903 001315700	546 DOVECOTE LN #3	CON	$727.44
903 001315800	546 DOVECOTE LN #4	CON	$727.44
903 001316000	524 DOVECOTE LN #1	CON	$727.44
903 001316100	524 DOVECOTE LN #2	CON	$727.44
903 001316200	524 DOVECOTE LN #3	CON	$727.44
903 001316300	524 DOVECOTE LN #4	CON	$727.44
903 001316500	523 HELIGAN LN #1	CON	$727.44
903 001316600	523 HELIGAN LN #2	CON	$727.44
903 001316700	523 HELIGAN LN #3	CON	$727.44
903 001316800	523 HELIGAN LN #4	CON	$727.44
903 001317000	545 HELIGAN LN #1	CON	$727.44
903 001317100	545 HELIGAN LN #2	CON	$727.44
903 001317200	545 HELIGAN LN #3	CON	$727.44
903 001317300	545 HELIGAN LN #4	CON	$727.44
903 001317500	680 HELIGAN LN #1	CON	$727.44
903 001317600	680 HELIGAN LN #2	CON	$727.44
903 001317700	680 HELIGAN LN #3	CON	$727.44
903 001317800	680 HELIGAN LN #4	CON	$727.44
903 001318000	662 HELIGAN LN #1	CON	$727.44
903 001318100	662 HELIGAN LN #2	CON	$727.44
903 001318200	662 HELIGAN LN #3	CON	$727.44
903 001318300	662 HELIGAN LN #4	CON	$727.44
903 001318500	663 SELBY LN #1	CON	$727.44
903 001318600	663 SELBY LN #2	CON	$727.44
903 001318700	663 SELBY LN #3	CON	$727.44
903 001318800	663 SELBY LN #4	CON	$727.44
903 001319000	681 SELBY LN #1	CON	$727.44
903 001319100	681 SELBY LN #2	CON	$727.44
903 001319200	681 SELBY LN #3	CON	$727.44
903 001319300	681 SELBY LN #4	CON	$727.44
903 001319500	2853 QUARRYHILL AVE #1	CON	$727.44
903 001319600	2853 QUARRYHILL AVE #2	CON	$727.44
903 001319700	2853 QUARRYHILL AVE #3	CON	$727.44
903 001319800	2853 QUARRYHILL AVE #4	CON	$727.44
903 001320000	2811 QUARRYHILL AVE #1	CON	$727.44
903 001320100	2811 QUARRYHILL AVE #2	CON	$727.44
903 001320200	2811 QUARRYHILL AVE #3	CON	$727.44
903 001320300	2811 QUARRYHILL AVE #4	CON	$727.44
903 001320500	644 HELIGAN LN #1	CON	$727.44
903 001320600	644 HELIGAN LN #206	CON	$727.44
903 001320700	644 HELIGAN LN #3	CON	$727.44
903 001320800	644 HELIGAN LN #4	CON	$727.44
903 001321000	626 HELIGAN LN #1	CON	$727.44
903 001321100	626 HELIGAN LN #2	CON	$727.44
903 001321200	626 HELIGAN LN #3	CON	$727.44
903 001321300	626 HELIGAN LN #4	CON	$727.44
903 001321500	627 SELBY LN #1	CON	$727.44
903 001321600	627 SELBY LN #2	CON	$727.44
903 001321700	627 SELBY LN #3	CON	$727.44
903 001321800	627 SELBY LN #4	CON	$727.44
903 001322000	645 SELBY LN #1	CON	$727.44
903 001322100	645 SELBY LN #2	CON	$727.44
903 001322200	645 SELBY LN #3	CON	$727.44
903 001322300	645 SELBY LN #4	CON	$727.44
903 001322500	582 HELIGAN LN #1	CON	$727.44
903 001322600	582 HELIGAN LN #2	CON	$727.44
903 001322700	582 HELIGAN LN #3	CON	$727.44
903 001322800	582 HELIGAN LN #4	CON	$727.44
903 001323000	576 HELIGAN LN #1	CON	$727.44
903 001323100	576 HELIGAN LN #2	CON	$727.44
903 001323200	576 HELIGAN LN #3	CON	$727.44
903 001323300	576 HELIGAN LN #4	CON	$727.44
903 001323500	674 SELBY LN #1	CON	$727.44
903 001323600	674 SELBY LN #2	CON	$727.44
903 001323700	674 SELBY LN #3	CON	$727.44
903 001323800	674 SELBY LN #4	CON	$727.44
903 001324000	652 SELBY LN #1	CON	$727.44
903 001324100	652 SELBY LN #2	CON	$727.44
903 001324200	652 SELBY LN #3	CON	$727.44
903 001324300	652 SELBY LN #4	CON	$727.44
903 001324500	630 SELBY LN #1	CON	$727.44
903 001324600	630 SELBY LN #2	CON	$727.44
903 001324700	630 SELBY LN #3	CON	$727.44
903 001324800	630 SELBY LN #4	CON	$727.44
903 001325000	564 HELIGAN LN #1	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
903 001325100	564 HELIGAN LN #2	CON	$727.44
903 001325200	564 HELIGAN LN #3	CON	$727.44
903 001325300	564 HELIGAN LN #4	CON	$727.44
903 001325500	556 HELIGAN LN #1	CON	$727.44
903 001325600	556 HELIGAN LN #2	CON	$727.44
903 001325700	556 HELIGAN LN #3	CON	$727.44
903 001325800	556 HELIGAN LN #4	CON	$727.44
903 001326000	548 HELIGAN LN #1	CON	$727.44
903 001326100	548 HELIGAN LN #2	CON	$727.44
903 001326200	548 HELIGAN LN #3	CON	$727.44
903 001326300	548 HELIGAN LN #4	CON	$727.44
903 001326500	530 HELIGAN LN #1	CON	$727.44
903 001326600	530 HELIGAN LN #2	CON	$727.44
903 001326700	530 HELIGAN LN #3	CON	$727.44
903 001326800	530 HELIGAN LN #4	CON	$727.44
903 001327000	525 SELBY LN #1	CON	$727.44
903 001327100	525 SELBY LN #2	CON	$727.44
903 001327200	525 SELBY LN #3	CON	$727.44
903 001327300	525 SELBY LN #4	CON	$727.44
903 001327500	549 SELBY LN #1	CON	$727.44
903 001327600	549 SELBY LN #2	CON	$727.44
903 001327700	549 SELBY LN #3	CON	$727.44
903 001327800	549 SELBY LN #4	CON	$727.44
903 001328000	557 SELBY LN #1	CON	$727.44
903 001328100	557 SELBY LN #2	CON	$727.44
903 001328200	557 SELBY LN #3	CON	$727.44
903 001328300	557 SELBY LN #4	CON	$727.44
903 001328500	563 SELBY LN #1	CON	$727.44
903 001328600	563 SELBY LN #2	CON	$727.44
903 001328700	563 SELBY LN #3	CON	$727.44
903 001328800	563 SELBY LN #4	CON	$727.44
903 001329000	577 SELBY LN #1	CON	$727.44
903 001329100	577 SELBY LN #2	CON	$727.44
903 001329200	577 SELBY LN #3	CON	$727.44
903 001329300	577 SELBY LN #4	CON	$727.44
903 001329500	581 SELBY LN #1	CON	$727.44
903 001329600	581 SELBY LN #2	CON	$727.44
903 001329700	581 SELBY LN #3	CON	$727.44
903 001329800	581 SELBY LN #4	CON	$727.44
903 001330000	655 HELIGAN LN #1	CON	$727.44
903 001330100	655 HELIGAN LN #2	CON	$727.44
903 001330200	655 HELIGAN LN #3	CON	$727.44
903 001330300	655 HELIGAN LN #4	CON	$727.44
903 001330500	2885 QUARRYHILL AVE #1	CON	$727.44
903 001330600	2885 QUARRYHILL AVE #2	CON	$727.44
903 001330700	2885 QUARRYHILL AVE #3	CON	$727.44
903 001330800	2885 QUARRYHILL AVE #4	CON	$727.44
903 001504200	502 SANDALWOOD DR	CON	$727.44
903 001504300	506 SANDALWOOD DR	CON	$727.44
903 001504400	508 SANDALWOOD DR	CON	$727.44
903 001504500	510 SANDALWOOD DR	CON	$727.44
903 001504600	514 SANDALWOOD DR	CON	$727.44
903 001504700	518 SANDALWOOD DR	CON	$727.44
903 001504900	249 FENNEL WAY	CON	$727.44
903 001505000	245 FENNEL WAY	CON	$727.44
903 001505100	241 FENNEL WAY	CON	$727.44
903 001505200	237 FENNEL WAY	CON	$727.44
903 001505300	233 FENNEL WAY	CON	$727.44
903 001505400	231 FENNEL WAY	CON	$727.44
903 001505600	520 SANDALWOOD DR	CON	$727.44
903 001505700	522 SANDALWOOD DR	CON	$727.44
903 001505800	526 SANDALWOOD DR	CON	$727.44
903 001505900	530 SANDALWOOD DR	CON	$727.44
903 001506000	534 SANDALWOOD DR	CON	$727.44
903 001506100	538 SANDALWOOD DR	CON	$727.44
903 001506300	275 FENNEL WAY	CON	$727.44
903 001506400	271 FENNEL WAY	CON	$727.44
903 001506500	269 FENNEL WAY	CON	$727.44
903 001506600	265 FENNEL WAY	CON	$727.44
903 001506700	261 FENNEL WAY	CON	$727.44
903 001506800	257 FENNEL WAY	CON	$727.44
903 001506900	253 FENNEL WAY	CON	$727.44
903 001507100	418 PERSIMMON CMN #1	CON	$727.44
903 001507200	418 PERSIMMON CMN #2	CON	$727.44
903 001507300	418 PERSIMMON CMN #3	CON	$727.44
903 001507400	418 PERSIMMON CMN #4	CON	$727.44
903 001507500	418 PERSIMMON CMN #5	CON	$727.44
903 001507600	418 PERSIMMON CMN #6	CON	$727.44
903 001507700	418 PERSIMMON CMN #7	CON	$727.44
903 001507800	418 PERSIMMON CMN #8	CON	$727.44
903 001507900	418 PERSIMMON CMN #9	CON	$727.44
903 001508000	418 PERSIMMON CMN #10	CON	$727.44
903 001508100	418 PERSIMMON CMN #11	CON	$727.44
903 001508200	418 PERSIMMON CMN #12	CON	$727.44
903 001508300	418 PERSIMMON CMN #13	CON	$727.44
903 001508400	418 PERSIMMON CMN #14	CON	$727.44
903 001508600	333 BASSWOOD CMN #1	CON	$727.44
903 001508700	333 BASSWOOD CMN #2	CON	$727.44
903 001508800	333 BASSWOOD CMN #3	CON	$727.44
903 001508900	333 BASSWOOD CMN #4	CON	$727.44
903 001509000	333 BASSWOOD CMN #5	CON	$727.44
903 001509100	333 BASSWOOD CMN #6	CON	$727.44
903 001509200	333 BASSWOOD CMN #7	CON	$727.44
903 001509300	333 BASSWOOD CMN #8	CON	$727.44
903 001509400	333 BASSWOOD CMN #9	CON	$727.44
903 001509500	333 BASSWOOD CMN #10	CON	$727.44
903 001509600	333 BASSWOOD CMN #11	CON	$727.44
903 001509700	333 BASSWOOD CMN #12	CON	$727.44
903 001509800	333 BASSWOOD CMN #13	CON	$727.44
903 001509900	333 BASSWOOD CMN #14	CON	$727.44
903 001510000	333 BASSWOOD CMN #15	CON	$727.44
903 001510200	347 BASSWOOD CMN #1	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
903 001510300	347 BASSWOOD CMN #2	CON	$727.44
903 001510400	347 BASSWOOD CMN #3	CON	$727.44
903 001510500	347 BASSWOOD CMN #4	CON	$727.44
903 001510600	347 BASSWOOD CMN #5	CON	$727.44
903 001510700	347 BASSWOOD CMN #6	CON	$727.44
903 001510800	347 BASSWOOD CMN #7	CON	$727.44
903 001510900	347 BASSWOOD CMN #8	CON	$727.44
903 001511000	347 BASSWOOD CMN #9	CON	$727.44
903 001511100	347 BASSWOOD CMN #10	CON	$727.44
903 001511200	347 BASSWOOD CMN #11	CON	$727.44
903 001511300	347 BASSWOOD CMN #12	CON	$727.44
903 001511400	347 BASSWOOD CMN #13	CON	$727.44
903 001511500	347 BASSWOOD CMN #14	CON	$727.44
903 001511600	347 BASSWOOD CMN #15	CON	$727.44
903 001511800	400 PERSIMMON CMN #1	CON	$727.44
903 001511900	400 PERSIMMON CMN #2	CON	$727.44
903 001512000	400 PERSIMMON CMN #3	CON	$727.44
903 001512100	400 PERSIMMON CMN #4	CON	$727.44
903 001512200	400 PERSIMMON CMN #5	CON	$727.44
903 001512300	400 PERSIMMON CMN #6	CON	$727.44
903 001512400	400 PERSIMMON CMN #7	CON	$727.44
903 001512500	400 PERSIMMON CMN #8	CON	$727.44
903 001512600	400 PERSIMMON CMN #9	CON	$727.44
903 001512700	400 PERSIMMON CMN #10	CON	$727.44
903 001512800	400 PERSIMMON CMN #11	CON	$727.44
903 001512900	400 PERSIMMON CMN #12	CON	$727.44
903 001513000	400 PERSIMMON CMN #13	CON	$727.44
903 001513100	400 PERSIMMON CMN #14	CON	$727.44
903 001513300	319 BASSWOOD CMN #1	CON	$727.44
903 001513400	319 BASSWOOD CMN #2	CON	$727.44
903 001513500	319 BASSWOOD CMN #3	CON	$727.44
903 001513600	319 BASSWOOD CMN #4	CON	$727.44
903 001513700	319 BASSWOOD CMN #5	CON	$727.44
903 001513800	319 BASSWOOD CMN #6	CON	$727.44
903 001513900	319 BASSWOOD CMN #7	CON	$727.44
903 001514000	319 BASSWOOD CMN #8	CON	$727.44
903 001514100	319 BASSWOOD CMN #9	CON	$727.44
903 001514200	319 BASSWOOD CMN #10	CON	$727.44
903 001514300	319 BASSWOOD CMN #11	CON	$727.44
903 001514400	319 BASSWOOD CMN #12	CON	$727.44
903 001514500	319 BASSWOOD CMN #13	CON	$727.44
903 001514600	319 BASSWOOD CMN #14	CON	$727.44
903 001514700	319 BASSWOOD CMN #15	CON	$727.44
903 001514900	120 TEASEL CMN	CON	$727.44
903 001515000	114 TEASEL CMN	CON	$727.44
903 001515100	108 TEASEL CMN	CON	$727.44
903 001515200	102 TEASEL CMN	CON	$727.44
903 001515400	126 TEASEL CMN	CON	$727.44
903 001515500	132 TEASEL CMN	CON	$727.44
903 001515600	138 TEASEL CMN	CON	$727.44
903 001515700	144 TEASEL CMN	CON	$727.44
903 001515800	148 TEASEL CMN	CON	$727.44
903 001515900	156 TEASEL CMN	CON	$727.44
903 001516100	198 TEASEL CMN	CON	$727.44
903 001516200	192 TEASEL CMN	CON	$727.44
903 001516300	186 TEASEL CMN	CON	$727.44
903 001516400	180 TEASEL CMN	CON	$727.44
903 001516500	174 TEASEL CMN	CON	$727.44
903 001516600	168 TEASEL CMN	CON	$727.44
903 001516700	162 TEASEL CMN	CON	$727.44
903 001516900	240 FENNEL WAY	CON	$727.44
903 001517000	244 FENNEL WAY	CON	$727.44
903 001517100	248 FENNEL WAY	CON	$727.44
903 001517200	252 FENNEL WAY	CON	$727.44
903 001517300	256 FENNEL WAY	CON	$727.44
903 001517400	260 FENNEL WAY	CON	$727.44
903 001517500	268 FENNEL WAY	CON	$727.44
903 001517700	210 FENNEL WAY	CON	$727.44
903 001517800	214 FENNEL WAY	CON	$727.44
903 001517900	218 FENNEL WAY	CON	$727.44
903 001518000	222 FENNEL WAY	CON	$727.44
903 001518100	226 FENNEL WAY	CON	$727.44
903 001518200	230 FENNEL WAY	CON	$727.44
903 001518300	236 FENNEL WAY	CON	$727.44
903 001518500	301 BASSWOOD CMN	CON	$727.44
903 001518600	303 BASSWOOD CMN	CON	$727.44
903 001518700	305 BASSWOOD CMN	CON	$727.44
903 001518800	307 BASSWOOD CMN	CON	$727.44
903 001518900	309 BASSWOOD CMN	CON	$727.44
903 001519000	311 BASSWOOD CMN	CON	$727.44
903 001519200	270 FENNEL WAY	CON	$727.44
903 001519300	274 FENNEL WAY	CON	$727.44
903 001519400	280 FENNEL WAY	CON	$727.44
903 001519500	288 FENNEL WAY	CON	$727.44
903 001519600	292 FENNEL WAY	CON	$727.44
903 001519700	298 FENNEL WAY	CON	$727.44
903 001519900	225 FENNEL WAY	CON	$727.44
903 001520000	223 FENNEL WAY	CON	$727.44
903 001520100	221 FENNEL WAY	CON	$727.44
903 001520200	219 FENNEL WAY	CON	$727.44
903 001520300	217 FENNEL WAY	CON	$727.44
903 001520400	215 FENNEL WAY	CON	$727.44
903 001520500	211 FENNEL WAY	CON	$727.44
903 001520700	601 SANDALWOOD DR #1	CON	$727.44
903 001520800	601 SANDALWOOD DR #2	CON	$727.44
903 001520900	601 SANDALWOOD DR #3	CON	$727.44
903 001521000	601 SANDALWOOD DR #4	CON	$727.44
903 001521200	609 SANDALWOOD DR #1	CON	$727.44
903 001521300	609 SANDALWOOD DR #2	CON	$727.44
903 001521400	609 SANDALWOOD DR #3	CON	$727.44
903 001521500	609 SANDALWOOD DR #4	CON	$727.44
903 001521700	617 SANDALWOOD DR #1	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
903 001521800	617 SANDALWOOD DR #2	CON	$727.44
903 001521900	617 SANDALWOOD DR #3	CON	$727.44
903 001522000	617 SANDALWOOD DR #4	CON	$727.44
903 001522200	625 SANDALWOOD DR #1	CON	$727.44
903 001522300	625 SANDALWOOD DR #2	CON	$727.44
903 001522400	625 SANDALWOOD DR #3	CON	$727.44
903 001522500	625 SANDALWOOD DR #4	CON	$727.44
903 001602700	299 FENNEL WAY	CON	$727.44
903 001602800	295 FENNEL WAY	CON	$727.44
903 001602900	291 FENNEL WAY	CON	$727.44
903 001603000	287 FENNEL WAY	CON	$727.44
903 001603100	283 FENNEL WAY	CON	$727.44
903 001603200	279 FENNEL WAY	CON	$727.44
903 001603400	542 SANDALWOOD DR	CON	$727.44
903 001603500	546 SANDALWOOD DR	CON	$727.44
903 001603600	548 SANDALWOOD DR	CON	$727.44
903 001603700	550 SANDALWOOD DR	CON	$727.44
903 001603800	552 SANDALWOOD DR	CON	$727.44
903 001603900	554 SANDALWOOD DR	CON	$727.44
903 001604100	436 PERSIMMON CMN #1	CON	$727.44
903 001604200	436 PERSIMMON CMN #2	CON	$727.44
903 001604300	436 PERSIMMON CMN #3	CON	$727.44
903 001604400	436 PERSIMMON CMN #4	CON	$727.44
903 001604500	436 PERSIMMON CMN #5	CON	$727.44
903 001604600	436 PERSIMMON CMN #6	CON	$727.44
903 001604700	436 PERSIMMON CMN #7	CON	$727.44
903 001604800	436 PERSIMMON CMN #8	CON	$727.44
903 001604900	436 PERSIMMON CMN #9	CON	$727.44
903 001605000	436 PERSIMMON CMN #10	CON	$727.44
903 001605100	436 PERSIMMON CMN #11	CON	$727.44
903 001605200	436 PERSIMMON CMN #12	CON	$727.44
903 001605300	436 PERSIMMON CMN #13	CON	$727.44
903 001605400	436 PERSIMMON CMN #14	CON	$727.44
903 001605600	454 PERSIMMON CMN #1	CON	$727.44
903 001605700	454 PERSIMMON CMN #2	CON	$727.44
903 001605800	454 PERSIMMON CMN #3	CON	$727.44
903 001605900	454 PERSIMMON CMN #4	CON	$727.44
903 001606000	454 PERSIMMON CMN #5	CON	$727.44
903 001606100	454 PERSIMMON CMN #6	CON	$727.44
903 001606200	454 PERSIMMON CMN #7	CON	$727.44
903 001606300	454 PERSIMMON CMN #8	CON	$727.44
903 001606400	454 PERSIMMON CMN #9	CON	$727.44
903 001606500	454 PERSIMMON CMN #10	CON	$727.44
903 001606600	454 PERSIMMON CMN #11	CON	$727.44
903 001606700	454 PERSIMMON CMN #12	CON	$727.44
903 001606800	454 PERSIMMON CMN #13	CON	$727.44
903 001606900	454 PERSIMMON CMN #14	CON	$727.44
903 001607100	361 BASSWOOD CMN #1	CON	$727.44
903 001607200	361 BASSWOOD CMN #2	CON	$727.44
903 001607300	361 BASSWOOD CMN #3	CON	$727.44
903 001607400	361 BASSWOOD CMN #4	CON	$727.44
903 001607500	361 BASSWOOD CMN #5	CON	$727.44
903 001607600	361 BASSWOOD CMN #6	CON	$727.44
903 001607700	361 BASSWOOD CMN #7	CON	$727.44
903 001607800	361 BASSWOOD CMN #8	CON	$727.44
903 001607900	361 BASSWOOD CMN #9	CON	$727.44
903 001608000	361 BASSWOOD CMN #10	CON	$727.44
903 001608100	361 BASSWOOD CMN #11	CON	$727.44
903 001608200	361 BASSWOOD CMN #12	CON	$727.44
903 001608300	361 BASSWOOD CMN #13	CON	$727.44
903 001608400	361 BASSWOOD CMN #14	CON	$727.44
903 001608500	361 BASSWOOD CMN #15	CON	$727.44
903 001608700	472 PERSIMMON CMN #1	CON	$727.44
903 001608800	472 PERSIMMON CMN #2	CON	$727.44
903 001608900	472 PERSIMMON CMN #3	CON	$727.44
903 001609000	472 PERSIMMON CMN #4	CON	$727.44
903 001609100	472 PERSIMMON CMN #5	CON	$727.44
903 001609200	472 PERSIMMON CMN #6	CON	$727.44
903 001609300	472 PERSIMMON CMN #7	CON	$727.44
903 001609400	472 PERSIMMON CMN #8	CON	$727.44
903 001609500	472 PERSIMMON CMN #9	CON	$727.44
903 001609600	472 PERSIMMON CMN #10	CON	$727.44
903 001609700	472 PERSIMMON CMN #11	CON	$727.44
903 001609800	472 PERSIMMON CMN #12	CON	$727.44
903 001609900	472 PERSIMMON CMN #13	CON	$727.44
903 001610000	472 PERSIMMON CMN #14	CON	$727.44
903 001610200	490 PERSIMMON CMN #1	CON	$727.44
903 001610300	490 PERSIMMON CMN #2	CON	$727.44
903 001610400	490 PERSIMMON CMN #3	CON	$727.44
903 001610500	490 PERSIMMON CMN #4	CON	$727.44
903 001610600	490 PERSIMMON CMN #5	CON	$727.44
903 001610700	490 PERSIMMON CMN #6	CON	$727.44
903 001610800	490 PERSIMMON CMN #7	CON	$727.44
903 001610900	490 PERSIMMON CMN #8	CON	$727.44
903 001611000	490 PERSIMMON CMN #9	CON	$727.44
903 001611100	490 PERSIMMON CMN #10	CON	$727.44
903 001611200	490 PERSIMMON CMN #11	CON	$727.44
903 001611300	490 PERSIMMON CMN #12	CON	$727.44
903 001611400	490 PERSIMMON CMN #13	CON	$727.44
903 001611500	490 PERSIMMON CMN #14	CON	$727.44
903 001611700	375 BASSWOOD CMN #1	CON	$727.44
903 001611800	375 BASSWOOD CMN #2	CON	$727.44
903 001611900	375 BASSWOOD CMN #3	CON	$727.44
903 001612000	375 BASSWOOD CMN #4	CON	$727.44
903 001612100	375 BASSWOOD CMN #5	CON	$727.44
903 001612200	375 BASSWOOD CMN #6	CON	$727.44
903 001612300	375 BASSWOOD CMN #7	CON	$727.44
903 001612400	375 BASSWOOD CMN #8	CON	$727.44
903 001612500	375 BASSWOOD CMN #9	CON	$727.44
903 001612600	375 BASSWOOD CMN #10	CON	$727.44
903 001612700	375 BASSWOOD CMN #11	CON	$727.44
903 001612800	375 BASSWOOD CMN #12	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
903 001612900	375 BASSWOOD CMN #13	CON	$727.44
903 001613000	375 BASSWOOD CMN #14	CON	$727.44
903 001613100	375 BASSWOOD CMN #15	CON	$727.44
903 001613300	389 BASSWOOD CMN #1	CON	$727.44
903 001613400	389 BASSWOOD CMN #2	CON	$727.44
903 001613500	389 BASSWOOD CMN #3	CON	$727.44
903 001613600	389 BASSWOOD CMN #4	CON	$727.44
903 001613700	389 BASSWOOD CMN #5	CON	$727.44
903 001613800	389 BASSWOOD CMN #6	CON	$727.44
903 001613900	389 BASSWOOD CMN #7	CON	$727.44
903 001614000	389 BASSWOOD CMN #8	CON	$727.44
903 001614100	389 BASSWOOD CMN #9	CON	$727.44
903 001614200	389 BASSWOOD CMN #10	CON	$727.44
903 001614300	389 BASSWOOD CMN #11	CON	$727.44
903 001614400	389 BASSWOOD CMN #12	CON	$727.44
903 001614500	389 BASSWOOD CMN #13	CON	$727.44
903 001614700	586 SANDALWOOD DR	CON	$727.44
903 001614800	588 SANDALWOOD DR	CON	$727.44
903 001614900	590 SANDALWOOD DR	CON	$727.44
903 001615000	592 SANDALWOOD DR	CON	$727.44
903 001615100	594 SANDALWOOD DR	CON	$727.44
903 001615200	596 SANDALWOOD DR	CON	$727.44
903 001615300	598 SANDALWOOD DR	CON	$727.44
903 001615500	570 SANDALWOOD DR	CON	$727.44
903 001615600	574 SANDALWOOD DR	CON	$727.44
903 001615700	576 SANDALWOOD DR	CON	$727.44
903 001615800	578 SANDALWOOD DR	CON	$727.44
903 001615900	580 SANDALWOOD DR	CON	$727.44
903 001616000	582 SANDALWOOD DR	CON	$727.44
903 001616100	584 SANDALWOOD DR	CON	$727.44
903 001616300	556 SANDALWOOD DR	CON	$727.44
903 001616400	558 SANDALWOOD DR	CON	$727.44
903 001616500	560 SANDALWOOD DR	CON	$727.44
903 001616600	562 SANDALWOOD DR	CON	$727.44
903 001616700	564 SANDALWOOD DR	CON	$727.44
903 001616800	568 SANDALWOOD DR	CON	$727.44
903 001705500	700 TRANQUILITY CIR #1	CON	$727.44
903 001705600	700 TRANQUILITY CIR #2	CON	$727.44
903 001705700	700 TRANQUILITY CIR #3	CON	$727.44
903 001705800	700 TRANQUILITY CIR #4	CON	$727.44
903 001706000	708 TRANQUILITY CIR #1	CON	$727.44
903 001706100	708 TRANQUILITY CIR #2	CON	$727.44
903 001706200	708 TRANQUILITY CIR #3	CON	$727.44
903 001706300	708 TRANQUILITY CIR #4	CON	$727.44
903 001706500	716 TRANQUILITY CIR #1	CON	$727.44
903 001706600	716 TRANQUILITY CIR #2	CON	$727.44
903 001706700	716 TRANQUILITY CIR #3	CON	$727.44
903 001706800	716 TRANQUILITY CIR #4	CON	$727.44
903 001707000	724 TRANQUILITY CIR #1	CON	$727.44
903 001707100	724 TRANQUILITY CIR #2	CON	$727.44
903 001707200	724 TRANQUILITY CIR #3	CON	$727.44
903 001707300	724 TRANQUILITY CIR #4	CON	$727.44
903 001707500	801 TRANQUILITY CIR #1	CON	$727.44
903 001707600	801 TRANQUILITY CIR #2	CON	$727.44
903 001707700	801 TRANQUILITY CIR #3	CON	$727.44
903 001707800	801 TRANQUILITY CIR #4	CON	$727.44
903 001707900	801 TRANQUILITY CIR #5	CON	$727.44
903 001708000	801 TRANQUILITY CIR #6	CON	$727.44
903 001708100	801 TRANQUILITY CIR #7	CON	$727.44
903 001708200	801 TRANQUILITY CIR #8	CON	$727.44
903 001708300	801 TRANQUILITY CIR #9	CON	$727.44
903 001708400	801 TRANQUILITY CIR #10	CON	$727.44
903 001708500	801 TRANQUILITY CIR #11	CON	$727.44
903 001708600	801 TRANQUILITY CIR #12	CON	$727.44
903 001708700	801 TRANQUILITY CIR #13	CON	$727.44
903 001708900	817 TRANQUILITY CIR #13	CON	$727.44
903 001709000	817 TRANQUILITY CIR #12	CON	$727.44
903 001709100	817 TRANQUILITY CIR #11	CON	$727.44
903 001709200	817 TRANQUILITY CIR #10	CON	$727.44
903 001709300	817 TRANQUILITY CIR #9	CON	$727.44
903 001709400	817 TRANQUILITY CIR #8	CON	$727.44
903 001709500	817 TRANQUILITY CIR #7	CON	$727.44
903 001709600	817 TRANQUILITY CIR #6	CON	$727.44
903 001709700	817 TRANQUILITY CIR #5	CON	$727.44
903 001709800	817 TRANQUILITY CIR #4	CON	$727.44
903 001709900	817 TRANQUILITY CIR #3	CON	$727.44
903 001710000	817 TRANQUILITY CIR #2	CON	$727.44
903 001710100	817 TRANQUILITY CIR #1	CON	$727.44
903 001710300	780 TRANQUILITY CIR #1	CON	$727.44
903 001710400	780 TRANQUILITY CIR #2	CON	$727.44
903 001710500	780 TRANQUILITY CIR #3	CON	$727.44
903 001710600	780 TRANQUILITY CIR #4	CON	$727.44
903 001710800	788 TRANQUILITY CIR #1	CON	$727.44
903 001710900	788 TRANQUILITY CIR #2	CON	$727.44
903 001711000	788 TRANQUILITY CIR #3	CON	$727.44
903 001711100	788 TRANQUILITY CIR #4	CON	$727.44
903 001711300	796 TRANQUILITY CIR #1	CON	$727.44
903 001711400	796 TRANQUILITY CIR #2	CON	$727.44
903 001711500	796 TRANQUILITY CIR #3	CON	$727.44
903 001711600	796 TRANQUILITY CIR #4	CON	$727.44
903 001711800	689 SANDALWOOD DR #1	CON	$727.44
903 001711900	689 SANDALWOOD DR #2	CON	$727.44
903 001712000	689 SANDALWOOD DR #3	CON	$727.44
903 001712100	689 SANDALWOOD DR #4	CON	$727.44
903 001712300	697 SANDALWOOD DR #1	CON	$727.44
903 001712400	697 SANDALWOOD DR #2	CON	$727.44
903 001712500	697 SANDALWOOD DR #3	CON	$727.44
903 001712600	697 SANDALWOOD DR #4	CON	$727.44
903 001712800	833 TRANQUILITY CIR #1	CON	$727.44
903 001712900	833 TRANQUILITY CIR #2	CON	$727.44
903 001713000	833 TRANQUILITY CIR #3	CON	$727.44
903 001713100	833 TRANQUILITY CIR #4	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
903 001713200	833 TRANQUILITY CIR #5	CON	$727.44
903 001713300	833 TRANQUILITY CIR #6	CON	$727.44
903 001713400	833 TRANQUILITY CIR #7	CON	$727.44
903 001713500	833 TRANQUILITY CIR #8	CON	$727.44
903 001713600	833 TRANQUILITY CIR #9	CON	$727.44
903 001713700	833 TRANQUILITY CIR #10	CON	$727.44
903 001713800	833 TRANQUILITY CIR #11	CON	$727.44
903 001713900	833 TRANQUILITY CIR #12	CON	$727.44
903 001714000	833 TRANQUILITY CIR #13	CON	$727.44
903 001714200	849 TRANQUILITY CIR #13	CON	$727.44
903 001714300	849 TRANQUILITY CIR #12	CON	$727.44
903 001714400	849 TRANQUILITY CIR #11	CON	$727.44
903 001714500	849 TRANQUILITY CIR #10	CON	$727.44
903 001714600	849 TRANQUILITY CIR #9	CON	$727.44
903 001714700	849 TRANQUILITY CIR #8	CON	$727.44
903 001714800	849 TRANQUILITY CIR #7	CON	$727.44
903 001714900	849 TRANQUILITY CIR #6	CON	$727.44
903 001715000	849 TRANQUILITY CIR #5	CON	$727.44
903 001715100	849 TRANQUILITY CIR #4	CON	$727.44
903 001715200	849 TRANQUILITY CIR #3	CON	$727.44
903 001715300	849 TRANQUILITY CIR #2	CON	$727.44
903 001715400	849 TRANQUILITY CIR #1	CON	$727.44
903 001715600	865 TRANQUILITY CIR #1	CON	$727.44
903 001715700	865 TRANQUILITY CIR #2	CON	$727.44
903 001715800	865 TRANQUILITY CIR #3	CON	$727.44
903 001715900	865 TRANQUILITY CIR #4	CON	$727.44
903 001716000	865 TRANQUILITY CIR #5	CON	$727.44
903 001716100	865 TRANQUILITY CIR #6	CON	$727.44
903 001716200	865 TRANQUILITY CIR #7	CON	$727.44
903 001716300	865 TRANQUILITY CIR #8	CON	$727.44
903 001716400	865 TRANQUILITY CIR #9	CON	$727.44
903 001716500	865 TRANQUILITY CIR #10	CON	$727.44
903 001716600	865 TRANQUILITY CIR #11	CON	$727.44
903 001716700	865 TRANQUILITY CIR #12	CON	$727.44
903 001716800	865 TRANQUILITY CIR #13	CON	$727.44
903 001717000	881 TRANQUILITY CIR #13	CON	$727.44
903 001717100	881 TRANQUILITY CIR #12	CON	$727.44
903 001717200	881 TRANQUILITY CIR #11	CON	$727.44
903 001717300	881 TRANQUILITY CIR #10	CON	$727.44
903 001717400	881 TRANQUILITY CIR #9	CON	$727.44
903 001717500	881 TRANQUILITY CIR #8	CON	$727.44
903 001717600	881 TRANQUILITY CIR #7	CON	$727.44
903 001717700	881 TRANQUILITY CIR #6	CON	$727.44
903 001717800	881 TRANQUILITY CIR #5	CON	$727.44
903 001717900	881 TRANQUILITY CIR #4	CON	$727.44
903 001718000	881 TRANQUILITY CIR #3	CON	$727.44
903 001718100	881 TRANQUILITY CIR #2	CON	$727.44
903 001718200	881 TRANQUILITY CIR #1	CON	$727.44
903 001718400	897 TRANQUILITY CIR #1	CON	$727.44
903 001718500	897 TRANQUILITY CIR #2	CON	$727.44
903 001718600	897 TRANQUILITY CIR #3	CON	$727.44
903 001718700	897 TRANQUILITY CIR #4	CON	$727.44
903 001718800	897 TRANQUILITY CIR #5	CON	$727.44
903 001718900	897 TRANQUILITY CIR #6	CON	$727.44
903 001719000	897 TRANQUILITY CIR #7	CON	$727.44
903 001719100	897 TRANQUILITY CIR #8	CON	$727.44
903 001719200	897 TRANQUILITY CIR #9	CON	$727.44
903 001719300	897 TRANQUILITY CIR #10	CON	$727.44
903 001719400	897 TRANQUILITY CIR #11	CON	$727.44
903 001719500	897 TRANQUILITY CIR #12	CON	$727.44
903 001719600	897 TRANQUILITY CIR #13	CON	$727.44
903 001719800	665 SANDALWOOD DR #1	CON	$727.44
903 001719900	665 SANDALWOOD DR #2	CON	$727.44
903 001720000	665 SANDALWOOD DR #3	CON	$727.44
903 001720100	665 SANDALWOOD DR #4	CON	$727.44
903 001720300	673 SANDALWOOD DR #1	CON	$727.44
903 001720400	673 SANDALWOOD DR #2	CON	$727.44
903 001720500	673 SANDALWOOD DR #3	CON	$727.44
903 001720600	673 SANDALWOOD DR #4	CON	$727.44
903 001720800	681 SANDALWOOD DR #1	CON	$727.44
903 001720900	681 SANDALWOOD DR #2	CON	$727.44
903 001721000	681 SANDALWOOD DR #3	CON	$727.44
903 001721100	681 SANDALWOOD DR #4	CON	$727.44
903 001721300	633 SANDALWOOD DR #1	CON	$727.44
903 001721400	633 SANDALWOOD DR #2	CON	$727.44
903 001721500	633 SANDALWOOD DR #3	CON	$727.44
903 001721600	633 SANDALWOOD DR #4	CON	$727.44
903 001721800	641 SANDALWOOD DR #1	CON	$727.44
903 001721900	641 SANDALWOOD DR #2	CON	$727.44
903 001722000	641 SANDALWOOD DR #3	CON	$727.44
903 001722100	641 SANDALWOOD DR #4	CON	$727.44
903 001722300	649 SANDALWOOD DR #1	CON	$727.44
903 001722400	649 SANDALWOOD DR #2	CON	$727.44
903 001722500	649 SANDALWOOD DR #3	CON	$727.44
903 001722600	649 SANDALWOOD DR #4	CON	$727.44
903 001722800	657 SANDALWOOD DR #1	CON	$727.44
903 001722900	657 SANDALWOOD DR #2	CON	$727.44
903 001723000	657 SANDALWOOD DR #3	CON	$727.44
903 001723100	657 SANDALWOOD DR #4	CON	$727.44
903 001723300	732 TRANQUILITY CIR #1	CON	$727.44
903 001723400	732 TRANQUILITY CIR #2	CON	$727.44
903 001723500	732 TRANQUILITY CIR #3	CON	$727.44
903 001723600	732 TRANQUILITY CIR #4	CON	$727.44
903 001723800	740 TRANQUILITY CIR #1	CON	$727.44
903 001723900	740 TRANQUILITY CIR #2	CON	$727.44
903 001724000	740 TRANQUILITY CIR #3	CON	$727.44
903 001724100	740 TRANQUILITY CIR #4	CON	$727.44
903 001724300	748 TRANQUILITY CIR #1	CON	$727.44
903 001724400	748 TRANQUILITY CIR #2	CON	$727.44
903 001724500	748 TRANQUILITY CIR #3	CON	$727.44
903 001724600	748 TRANQUILITY CIR #4	CON	$727.44
903 001724800	756 TRANQUILITY CIR #1	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
903 001724900	756 TRANQUILITY CIR #2	CON	$727.44
903 001725000	756 TRANQUILITY CIR #3	CON	$727.44
903 001725100	756 TRANQUILITY CIR #4	CON	$727.44
903 001725300	764 TRANQUILITY CIR #1	CON	$727.44
903 001725400	764 TRANQUILITY CIR #2	CON	$727.44
903 001725500	764 TRANQUILITY CIR #3	CON	$727.44
903 001725600	764 TRANQUILITY CIR #4	CON	$727.44
903 001725800	772 TRANQUILITY CIR #1	CON	$727.44
903 001725900	772 TRANQUILITY CIR #2	CON	$727.44
903 001726000	772 TRANQUILITY CIR #3	CON	$727.44
903 001726100	772 TRANQUILITY CIR #4	CON	$727.44
905 001100400	285 BELLINGTON CMN #4	CON	$727.44
905 001100500	285 BELLINGTON CMN #3	CON	$727.44
905 001100600	285 BELLINGTON CMN #2	CON	$727.44
905 001100700	285 BELLINGTON CMN #1	CON	$727.44
905 001100900	253 BELLINGTON CMN #1	CON	$727.44
905 001101000	253 BELLINGTON CMN #2	CON	$727.44
905 001101100	253 BELLINGTON CMN #3	CON	$727.44
905 001101200	253 BELLINGTON CMN #4	CON	$727.44
905 001101400	161 BELLINGTON CMN #7	CON	$727.44
905 001101500	161 BELLINGTON CMN	CON	$727.44
905 001101600	161 BELLINGTON CMN #5	CON	$727.44
905 001101700	161 BELLINGTON CMN #8	CON	$727.44
905 001101800	161 BELLINGTON CMN	CON	$727.44
905 001101900	161 BELLINGTON CMN #4	CON	$727.44
905 001102000	161 BELLINGTON CMN #3	CON	$727.44
905 001102100	161 BELLINGTON CMN #2	CON	$727.44
905 001102300	276 WILDROSE CMN #7	CON	$727.44
905 001102400	276 WILDROSE CMN #6	CON	$727.44
905 001102500	276 WILDROSE CMN #5	CON	$727.44
905 001102600	276 WILDROSE CMN #8	CON	$727.44
905 001102700	276 WILDROSE CMN #1	CON	$727.44
905 001102800	276 WILDROSE CMN #4	CON	$727.44
905 001102900	276 WILDROSE CMN #3	CON	$727.44
905 001103000	276 WILDROSE CMN #2	CON	$727.44
905 001103200	292 WILDROSE CMN #1	CON	$727.44
905 001103300	292 WILDROSE CMN #2	CON	$727.44
905 001103400	292 WILDROSE CMN #3	CON	$727.44
905 001103500	292 WILDROSE CMN #4	CON	$727.44
905 001103700	289 WILDROSE CMN #1	CON	$727.44
905 001103800	289 WILDROSE CMN #2	CON	$727.44
905 001103900	289 WILDROSE CMN #3	CON	$727.44
905 001104000	289 WILDROSE CMN #4	CON	$727.44
905 001104200	255 WILDROSE CMN #1	CON	$727.44
905 001104300	255 WILDROSE CMN #2	CON	$727.44
905 001104400	255 WILDROSE CMN #3	CON	$727.44
905 001104500	255 WILDROSE CMN #4	CON	$727.44
905 001104600	255 WILDROSE CMN #5	CON	$727.44
905 001104700	255 WILDROSE CMN #6	CON	$727.44
905 001104800	255 WILDROSE CMN #7	CON	$727.44
905 001104900	255 WILDROSE CMN #8	CON	$727.44
905 001105400	224 BELLINGTON CMN #301	CON	$727.44
905 001105500	224 BELLINGTON CMN #302	CON	$727.44
905 001105600	224 BELLINGTON CMN #5	CON	$727.44
905 001105700	224 BELLINGTON CMN #304	CON	$727.44
905 001105800	224 BELLINGTON CMN #305	CON	$727.44
905 001105900	224 BELLINGTON CMN #306	CON	$727.44
905 001106000	224 BELLINGTON CMN #307	CON	$727.44
905 001106100	224 BELLINGTON CMN #308	CON	$727.44
905 001202500	298 WINDWARD CMN #2	CON	$727.44
905 001202600	298 WINDWARD CMN #3	CON	$727.44
905 001202700	298 WINDWARD CMN #4	CON	$727.44
905 001202800	298 WINDWARD CMN #1	CON	$727.44
905 001203000	3179 CALIMANCO CMN #3	CON	$727.44
905 001203100	3179 CALIMANCO CMN #2	CON	$727.44
905 001203200	3179 CALIMANCO CMN #1	CON	$727.44
905 001203300	3179 CALIMANCO CMN #4	CON	$727.44
905 001203500	3188 CALIMANCO CMN #4	CON	$727.44
905 001203600	3188 CALIMANCO CMN #3	CON	$727.44
905 001203700	3188 CALIMANCO CMN #2	CON	$727.44
905 001203800	3188 CALIMANCO CMN #1	CON	$727.44
905 001204000	330 WINDWARD CMN #4	CON	$727.44
905 001204100	330 WINDWARD CMN #3	CON	$727.44
905 001204200	330 WINDWARD CMN #2	CON	$727.44
905 001204300	330 WINDWARD CMN #1	CON	$727.44
905 001204600	265 WINDWARD CMN #2	CON	$727.44
905 001204700	265 WINDWARD CMN #3	CON	$727.44
905 001204800	265 WINDWARD CMN #4	CON	$727.44
905 001204900	265 WINDWARD CMN #1	CON	$727.44
905 001205000	265 WINDWARD CMN #8	CON	$727.44
905 001205100	265 WINDWARD CMN #5	CON	$727.44
905 001205200	265 WINDWARD CMN #6	CON	$727.44
905 001205300	265 WINDWARD CMN #7	CON	$727.44
905 001205500	3123 FOUR HILL CMN #1	CON	$727.44
905 001205600	3123 FOUR HILL CMN #2	CON	$727.44
905 001205700	3123 FOUR HILL CMN #3	CON	$727.44
905 001205800	3123 FOUR HILL CMN #4	CON	$727.44
905 001206000	3136 FOUR HILL CMN #2	CON	$727.44
905 001206100	3136 FOUR HILL CMN #3	CON	$727.44
905 001206200	3136 FOUR HILL CMN #4	CON	$727.44
905 001206300	3136 FOUR HILL CMN #1	CON	$727.44
905 001206500	214 WINDWARD CMN	CON	$727.44
905 001206600	214 WINDWARD CMN	CON	$727.44
905 001206700	214 WINDWARD CMN	CON	$727.44
905 001206800	214 WINDWARD CMN	CON	$727.44
905 001206900	214 WINDWARD CMN	CON	$727.44
905 001207000	214 WINDWARD CMN	CON	$727.44
905 001207100	214 WINDWARD CMN	CON	$727.44
905 001207200	214 WINDWARD CMN	CON	$727.44
905 001207400	3155 GOLDEN CREST CMN	CON	$727.44
905 001207500	3155 GOLDEN CREST CMN	CON	$727.44
905 001207600	3155 GOLDEN CREST CMN	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
905 001207700	3155 GOLDEN CREST CMN	CON	$727.44
905 001207900	3162 GOLDEN CREST CMN	CON	$727.44
905 001208000	3162 GOLDEN CREST CMN #3	CON	$727.44
905 001208100	3162 GOLDEN CREST CMN	CON	$727.44
905 001208200	3162 GOLDEN CREST CMN	CON	$727.44
905 001208400	139 WINDWARD CMN	CON	$727.44
905 001208500	139 WINDWARD CMN	CON	$727.44
905 001208600	139 WINDWARD CMN	CON	$727.44
905 001208700	139 WINDWARD CMN	CON	$727.44
905 001208800	139 WINDWARD CMN	CON	$727.44
905 001208900	139 WINDWARD CMN	CON	$727.44
905 001209000	139 WINDWARD CMN	CON	$727.44
905 001209100	139 WINDWARD CMN	CON	$727.44
905 001209300	102 WINDWARD CMN	CON	$727.44
905 001209400	102 WINDWARD CMN	CON	$727.44
905 001209500	102 WINDWARD CMN	CON	$727.44
905 001209600	102 WINDWARD CMN	CON	$727.44
905 001209700	102 WINDWARD CMN	CON	$727.44
905 001209800	102 WINDWARD CMN	CON	$727.44
905 001209900	102 WINDWARD CMN	CON	$727.44
905 001210000	102 WINDWARD CMN	CON	$727.44
905 001210200	122 WILDROSE CMN	CON	$727.44
905 001210300	122 WILDROSE CMN #3	CON	$727.44
905 001210400	122 WILDROSE CMN	CON	$727.44
905 001210500	122 WILDROSE CMN	CON	$727.44
905 001210700	110 WILDROSE CMN	CON	$727.44
905 001210800	110 WILDROSE CMN	CON	$727.44
905 001210900	110 WILDROSE CMN	CON	$727.44
905 001211000	110 WILDROSE CMN #1804	CON	$727.44
905 001211200	95 WINDWARD CMN	CON	$727.44
905 001211300	95 WINDWARD CMN	CON	$727.44
905 001211400	95 WINDWARD CMN	CON	$727.44
905 001211500	95 WINDWARD CMN	CON	$727.44
905 001211600	95 WINDWARD CMN	CON	$727.44
905 001211700	95 WINDWARD CMN	CON	$727.44
905 001211800	95 WINDWARD CMN	CON	$727.44
905 001211900	95 WINDWARD CMN	CON	$727.44
905 001212100	187 WILDROSE CMN #1201	CON	$727.44
905 001212200	187 WILDROSE CMN #1202	CON	$727.44
905 001212300	187 WILDROSE CMN #1203	CON	$727.44
905 001212400	187 WILDROSE CMN #1204	CON	$727.44
905 001212600	145 WILDROSE CMN #1301	CON	$727.44
905 001212700	145 WILDROSE CMN #1302	CON	$727.44
905 001212800	145 WILDROSE CMN #1303	CON	$727.44
905 001212900	145 WILDROSE CMN #1304	CON	$727.44
905 001213000	145 WILDROSE CMN #1305	CON	$727.44
905 001213100	145 WILDROSE CMN #1306	CON	$727.44
905 001213200	145 WILDROSE CMN #1307	CON	$727.44
905 001213300	145 WILDROSE CMN #1308	CON	$727.44
905 001213500	3120 ARCADIA CMN #401	CON	$727.44
905 001213600	3120 ARCADIA CMN #402	CON	$727.44
905 001213700	3120 ARCADIA CMN #403	CON	$727.44
905 001213800	3120 ARCADIA CMN #404	CON	$727.44
905 001214000	3131 ARCADIA CMN #1601	CON	$727.44
905 001214100	3131 ARCADIA CMN #1602	CON	$727.44
905 001214200	3131 ARCADIA CMN #1603	CON	$727.44
905 001214300	3131 ARCADIA CMN #1604	CON	$727.44
905 001214400	3131 ARCADIA CMN #1605	CON	$727.44
905 001214500	3131 ARCADIA CMN #1606	CON	$727.44
905 001214600	3131 ARCADIA CMN #1607	CON	$727.44
905 001214700	3131 ARCADIA CMN #1608	CON	$727.44
905 001214900	51 BELLINGTON CMN #501	CON	$727.44
905 001215000	51 BELLINGTON CMN #502	CON	$727.44
905 001215100	51 BELLINGTON CMN #503	CON	$727.44
905 001215200	51 BELLINGTON CMN #504	CON	$727.44
905 001215300	51 BELLINGTON CMN #505	CON	$727.44
905 001215400	51 BELLINGTON CMN #506	CON	$727.44
905 001215500	51 BELLINGTON CMN #507	CON	$727.44
905 001215600	51 BELLINGTON CMN #508	CON	$727.44
905 001215800	230 WILDROSE CMN #601	CON	$727.44
905 001215900	230 WILDROSE CMN #602	CON	$727.44
905 001216000	230 WILDROSE CMN #603	CON	$727.44
905 001216100	230 WILDROSE CMN #604	CON	$727.44
905 001216300	211 WILDROSE CMN #1101	CON	$727.44
905 001216400	211 WILDROSE CMN #3	CON	$727.44
905 001216500	211 WILDROSE CMN #1103	CON	$727.44
905 001216600	211 WILDROSE CMN #1104	CON	$727.44
905 001216700	211 WILDROSE CMN #1105	CON	$727.44
905 001216800	211 WILDROSE CMN #1106	CON	$727.44
905 001216900	211 WILDROSE CMN #1107	CON	$727.44
905 001217000	211 WILDROSE CMN #1108	CON	$727.44
905 001217200	26 BELLINGTON CMN #1501	CON	$727.44
905 001217300	26 BELLINGTON CMN #1502	CON	$727.44
905 001217400	26 BELLINGTON CMN #1503	CON	$727.44
905 001217500	26 BELLINGTON CMN #1504	CON	$727.44
905 001300700	7 MERITAGE CMN #101	CON	$727.44
905 001300800	7 MERITAGE CMN #103	CON	$727.44
905 001300900	7 MERITAGE CMN #105	CON	$727.44
905 001301000	7 MERITAGE CMN #201	CON	$727.44
905 001301100	7 MERITAGE CMN #203	CON	$727.44
905 001301300	15 MERITAGE CMN #201	CON	$727.44
905 001301400	15 MERITAGE CMN #202	CON	$727.44
905 001301500	15 MERITAGE CMN #203	CON	$727.44
905 001301600	15 MERITAGE CMN #204	CON	$727.44
905 001301700	15 MERITAGE CMN #205	CON	$727.44
905 001301900	27 MERITAGE CMN #101	CON	$727.44
905 001302000	27 MERITAGE CMN #103	CON	$727.44
905 001302100	27 MERITAGE CMN #105	CON	$727.44
905 001302200	27 MERITAGE CMN #107	CON	$727.44
905 001302300	27 MERITAGE CMN #201	CON	$727.44
905 001302400	27 MERITAGE CMN #203	CON	$727.44
905 001302500	27 MERITAGE CMN #205	CON	$727.44

CITY OF LIVERMORE SEWER SERVICE CHARGE
Final Roll for Fiscal Year 2025-26
(Parcel Number Order)

EXHIBIT A

Assessor's Parcel No.	Property Address	Class	Amount
905 001302700	35 MERITAGE CMN #105	CON	$727.44
905 001302800	35 MERITAGE CMN #103	CON	$727.44
905 001302900	35 MERITAGE CMN #101	CON	$727.44
905 001303000	35 MERITAGE CMN #203	CON	$727.44
905 001303100	35 MERITAGE CMN #205	CON	$727.44
905 001303300	32 MERITAGE CMN #100	CON	$727.44
905 001303400	32 MERITAGE CMN #102	CON	$727.44
905 001303500	32 MERITAGE CMN #104	CON	$727.44
905 001303600	32 MERITAGE CMN #106	CON	$727.44
905 001303700	32 MERITAGE CMN #200	CON	$727.44
905 001303800	32 MERITAGE CMN #202	CON	$727.44
905 001303900	32 MERITAGE CMN #204	CON	$727.44
905 001304100	24 MERITAGE CMN #1401	CON	$727.44
905 001304200	24 MERITAGE CMN #1402	CON	$727.44
905 001304300	24 MERITAGE CMN #1403	CON	$727.44
905 001304400	24 MERITAGE CMN #202	CON	$727.44
905 001304500	24 MERITAGE CMN #1405	CON	$727.44
905 001304700	49 MERITAGE CMN #101	CON	$727.44
905 001304800	49 MERITAGE CMN #103	CON	$727.44
905 001304900	49 MERITAGE CMN #105	CON	$727.44
905 001305000	49 MERITAGE CMN #107	CON	$727.44
905 001305100	49 MERITAGE CMN #201	CON	$727.44
905 001305200	49 MERITAGE CMN #203	CON	$727.44
905 001305400	57 MERITAGE CMN #101	CON	$727.44
905 001305500	57 MERITAGE CMN #103	CON	$727.44
905 001305600	57 MERITAGE CMN #105	CON	$727.44
905 001305700	57 MERITAGE CMN #107	CON	$727.44
905 001305800	57 MERITAGE CMN #201	CON	$727.44
905 001305900	57 MERITAGE CMN #203	CON	$727.44
905 001306000	57 MERITAGE CMN #205	CON	$727.44
905 001306200	63 MERITAGE CMN #107	CON	$727.44
905 001306300	63 MERITAGE CMN #105	CON	$727.44
905 001306400	63 MERITAGE CMN #103	CON	$727.44
905 001306500	63 MERITAGE CMN #101	CON	$727.44
905 001306600	63 MERITAGE CMN #205	CON	$727.44
905 001306700	63 MERITAGE CMN #203	CON	$727.44
905 001306800	63 MERITAGE CMN #201	CON	$727.44
905 001307000	60 MERITAGE CMN #100	CON	$727.44
905 001307100	60 MERITAGE CMN #102	CON	$727.44
905 001307200	60 MERITAGE CMN #104	CON	$727.44
905 001307300	60 MERITAGE CMN #106	CON	$727.44
905 001307400	60 MERITAGE CMN #200	CON	$727.44
905 001307500	60 MERITAGE CMN #202	CON	$727.44
905 001307600	60 MERITAGE CMN #204	CON	$727.44
905 001307800	54 MERITAGE CMN #106	CON	$727.44
905 001307900	54 MERITAGE CMN #104	CON	$727.44
905 001308000	54 MERITAGE CMN #102	CON	$727.44
905 001308100	54 MERITAGE CMN #100	CON	$727.44
905 001308200	54 MERITAGE CMN #204	CON	$727.44
905 001308300	54 MERITAGE CMN #202	CON	$727.44
905 001308400	54 MERITAGE CMN #200	CON	$727.44
905 001308600	46 MERITAGE CMN #106	CON	$727.44
905 001308700	46 MERITAGE CMN #104	CON	$727.44
905 001308800	46 MERITAGE CMN #102	CON	$727.44
905 001308900	46 MERITAGE CMN #100	CON	$727.44
905 001309000	46 MERITAGE CMN #202	CON	$727.44
905 001309100	46 MERITAGE CMN #200	CON	$727.44
905 001309300	79 MERITAGE CMN #107	CON	$727.44
905 001309400	79 MERITAGE CMN #105	CON	$727.44
905 001309500	79 MERITAGE CMN #103	CON	$727.44
905 001309600	79 MERITAGE CMN #101	CON	$727.44
905 001309700	79 MERITAGE CMN #203	CON	$727.44
905 001309800	79 MERITAGE CMN #201	CON	$727.44
905 001310000	76 MERITAGE CMN #100	CON	$727.44
905 001310100	76 MERITAGE CMN #102	CON	$727.44
905 001310200	76 MERITAGE CMN #104	CON	$727.44
905 001310300	76 MERITAGE CMN #106	CON	$727.44
905 001310400	76 MERITAGE CMN #200	CON	$727.44
905 001310500	76 MERITAGE CMN #202	CON	$727.44
905 001310700	10 MERITAGE CMN #104	CON	$727.44
905 001310800	10 MERITAGE CMN #102	CON	$727.44
905 001310900	10 MERITAGE CMN #100	CON	$727.44
905 001311000	10 MERITAGE CMN #202	CON	$727.44
905 001311100	10 MERITAGE CMN #200	CON	$727.44
905 001311300	2 MERITAGE CMN #104	CON	$727.44
905 001311400	2 MERITAGE CMN #102	CON	$727.44
905 001311500	2 MERITAGE CMN #100	CON	$727.44
905 001311600	2 MERITAGE CMN #202	CON	$727.44
905 001311700	2 MERITAGE CMN #200	CON	$727.44
Totals:	**27,211**		**$26,959,659.24**

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 6.3**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Brent Smith, Community Development Director

SUBJECT: Hearing to consider a request for the second amendment to Development Agreement 18-001 to revise the terms and timing of the off-site improvements including a public trail and public sewer line. The Development Agreement vests a previously approved project for 186 two- and three-story townhomes on a vacant 35-acre site located at the terminus of Lassen Road northwest of the First Street/I-580 Interchange and north of I-580.

RECOMMENDED ACTION

Planning Commission and staff recommend the City Council:

1. Adopt a resolution finding that the environmental impacts of the Second Amendment to the Development Agreement for the Lassen Road Townhome Project are within the scope of the 2020 Initial Study and Mitigated Negative Declaration, the Active Transportation Initial Study and Mitigated Negative Declaration, and the Springtown Trunkline Sewer Initial Study and Mitigated Negative Declaration;
2. Direct the Planning Manager to file a Notice of Determination, in accordance with the provisions of the California Environmental Quality Act (CEQA), subject to project approval; and
3. **Introduce an ordinance**, and waive the first reading, amending Development Agreement (DA) 18-001.

SUMMARY

The applicant and City are parties to a Development Agreement to secure terms, obligations, and timing of off-site improvements associated with the Lassen Road townhome project. In November 2020, the City Council approved Development Agreement 18-001, vesting a 186-unit townhome project in exchange for offsite trail, sewer, and Springtown Boulevard median improvements (collectively “off-site improvements”). The location of the townhome project and the nearby off-site improvements are in the Springtown area and shown in Attachment 2.

The Development Agreement requires the Developer to acquire easements for right-of-way, design, permit, and construct the off-site improvements in conformance with the performance schedule, which links milestones associated with the offsite improvements to the recording of the final map and issuance

of building permits for the future townhomes.

Although the Developer has made progress on design and regulatory permitting, they have not successfully secured the easements for right-of-way from the adjacent property owner and therefore have been unable to proceed with the townhome project. More recently, City staff have tentatively brokered terms for right-of-way acquisition to facilitate the off-site improvements.

Due to the time lapsed, and the increasing administrative costs associated with the delivery of off-site improvements, the parties are proposing to amend the Development Agreement. Development Agreement Amendment (DAA) 25-001 would change the performance schedule and relieve the applicant of the responsibility of acquisition and construction. Instead, the Developer would be responsible for funding the construction of off-site improvements by the City as part of the Capital Improvement Program.

DISCUSSION

BACKGROUND

On November 23, 2020, the City Council approved the General Plan and Zoning Amendments and all associated entitlements for the 186-unit Lassen Road townhome project (Attachment 1 - City Council Report). The approximately 35-acre townhome project site is in the northwest quadrant of the I-580 and First Street interchange, west of Springtown Boulevard and accessed via Lassen Road, which currently terminates at the project site's eastern boundary (Attachment 2 - Location Map). The approvals included Development Agreement 18-001 (Development Agreement), which secures terms and timing of off-site improvements and community amenities shown in Attachment 2 and listed below:

- Trail T-6 Arroyo Las Positas trail improvements
- Springtown Sewer trunkline replacement
- Springtown Boulevard median improvements

Development Agreement 18-001

The townhome project approvals included the adoption of a Planned Development Residential District to address topographical and environmental factors associated with the project site. The Livermore Development Code requires additional design features to justify variation from conventional zoning, which may include open space and trails, beyond those typically required by ordinance. Off-site design features approved as part of the Planned Development are secured and implemented through the Development Agreement.

The current Development Agreement requires the Developer to secure property for right-of-way, design, obtain regulatory permits, and construct Segments E1 and E2 of the T-6, Arroyo Las Positas Trail (trail project), as identified in the Livermore Active Transportation Plan. Trail T-6 has been identified as a high priority project by the City, the Livermore Area Recreation and Park District, and the community. Once completed, the trail segment would close a significant gap in the Livermore trail network and provide a comfortable bicycle and pedestrian crossing over I-580 via Las Colinas Overpass. The Capital Improvement Program (CIP) identifies the trail project as Project #201945.

In addition, pursuant to the current Development Agreement, the developer would design and construct

the Springtown Sewer Trunkline project (sewer project). The CIP identifies the sewer project as Project #201414. The sewer project replaces an existing 60-year-old, approximately 2,400 linear-foot sewer trunkline between I-580 and Springtown. Life expectancy for this type of pipe is 50 years primarily due to corrosion. The sewer project relocates the sewer away from Arroyo Las Positas, which has potential to expose, impact, and/or damage the trunkline, and installs a new, corrosion resistant type of pipe. Sewer replacement funds (Fund 239) will reimburse the Developer for the sewer project.

Finally, under the current Development Agreement, the Developer would design and construct Springtown Boulevard Median Improvements, which include renovating an existing concrete median by installing street trees and landscaping to enhance this entryway into Springtown.

The terms of the Development Agreement tied these off-site improvement milestones to post entitlement development actions (final map approval and building permit issuance for the townhomes) detailed in the performance schedule.

Development Agreement Amendment 21-002

In 2021, the City authorized the First Amendment to the Development Agreement (DAA 21-002). The First Amendment allowed the parties to adjust the performance schedule in response to uncertainty around obtaining environmental regulatory agency permits. The Developer has successfully completed much of the necessary work for the off-site improvements in accordance with the terms of the Development Agreement including site analysis, design work, and securing regulatory permits. In addition, the applicant has submitted for final map and preliminary post entitlement permits. However, the final map approval process is on hold until the Developer acquires right-of-way in accordance with the Development Agreement performance schedule.

According to the Developer, they are unable to negotiate the necessary right of way with the adjacent property owner. Recently, staff have reached a tentative agreement to acquire both a sewer easement and trail easement from the adjacent property owner to facilitate the construction of the off-site improvements. Due to the length of time that has lapsed since the initial entitlements, the Developer is requesting a Second Amendment to adjust the terms of the Development Agreement performance schedule.

PROJECT DESCRIPTION

The proposed Second Amendment to the Development Agreement (DAA 25-001) (Amendment) would not change the project entitlements and would not impact the design of the approved 186-unit townhome project or the Developer’s obligation to provide off-site Trail, Sewer, and Median improvements, but would modify the performance schedule by adjusting the roles and responsibilities of the parties. The Amendment would remove the Developer’s rights-of-way acquisition obligations for the trail and sewer projects (the city is now doing the right-of-way acquisition as described above), adjust the construction requirements, and modify the timing of development milestones (final map approvals and building permit issuance).

PROJECT SITE CONTEXT

The offsite trail and sewer improvements secured through the Development Agreement are located on an adjacent vacant property to the west, north of Las Colinas Road and south of the terminus of

Redwood Road. The median improvements required as part of the Development Agreement are located east of the project site within the Springtown Boulevard Right of Way (Attachment 2).

STAFF ANALYSIS

Development Agreement Amendment 25-001

The Amendment modifies the way off-site improvements are delivered to the community and do not change the project entitlements, or the type of off-site improvements required in the Development Agreement.

As stated previously, the Development Agreement currently includes a clause requiring the applicant to acquire necessary right-of-way and to construct the trail and the sewer project. The Development Agreement anticipated that land acquisition may be challenging and includes a provision that allows the applicant to request the City acquire the easement for the sewer and trail projects through eminent domain in the event that the applicant is unable to do so. City staff have negotiated preliminary terms to acquire the necessary right-of-way needed to facilitate the sewer and trail projects directly from the adjacent property owner rather than through eminent domain.

In addition, after further evaluation, staff determined it is more cost effective for the City to reconstruct the sewer project rather than fully reimbursing the Developer through the City's Water Funds due to the overhead associated with duplicative construction management and administrative costs. Similarly, because of the delay and high priority associated with the T-6 trail completion, staff have determined it would be more efficient for the City to construct the trail project.

Therefore, the Amendments would relieve the Developer of the acquisition obligations, and the Developer would design and pay the full cost of the trail construction within 30-days of final map recordation, rather than construct the trail. The Developer funding contribution is based on industry standard construction estimates and includes labor and materials in addition to soft costs such as administration, construction management, and a contingency. The Developer is still responsible for all design work and preparation of improvement plans, as well as regulatory permitting for sewer and trail, as shown in Exhibit B to the ordinance.

As a result, Planning Commission and staff recommend amending the Development Agreement to reflect the change in process and relieve the Developer of the responsibility of acquisition and construction, as shown below:

Terms and Obligations	Development Agreement Amendment 18-001	Proposed Second Amendment
Obtain Right of Way for Improvements	Developer to acquire prior to recordation of Final Map	Obligation Removed
Sewer Improvements	Developer to design and construct prior to issuance of building permits	Developer to submit designs and obtain permits prior to final map approval
Trail Improvements	Developer to design, permit, and construct	Developer to submit designs, obtain permits, and fund prior to Final Map approval

Median Improvements	Developer to design, construct, and complete prior to issuance of the 75th building permit	No Change

PLANNING COMMISSION

On June 17, at a public hearing, the Planning Commission voted 5-0 recommending the City Council adopt an ordinance approving the Amendment. The Planning Commission further emphasized the importance of the trail and sewer improvements for the community. No public comments were received on this item. The Planning Commission Staff Report and Minutes are attached (Attachments 2 and 3).

ENVIRONMENTAL DETERMINATION

An Initial Study and Mitigated Negative Declaration was prepared and adopted in 2020 for the original project (including the Development Agreement) in accordance with the California Environmental Quality Act (CEQA). In 2023, an Initial Study and Mitigated Negative Declaration was prepared and adopted for the Sewer project in accordance with CEQA. Additionally, in 2018, the Trail Improvements were evaluated as part of the Active Transportation Plan Initial Study and Mitigated Negative Declaration. Staff recommends the City Council adopt a Notice of Determination finding that the Development Agreement Amendments are not substantive and in conformance with the previously adopted Mitigated Negative Declarations.

FISCAL AND ADMINISTRATIVE IMPACTS

Staff time allocated to Development Agreement Amendment review is offset by required entitlement application fees. The Amendment would result in efficiencies in construction management and administrative costs. The Developer would be responsible for funding all trail improvement construction costs as well as any fees incurred by the City with condemnation prior to the adoption of this agreement. The Sewer improvements are identified the Capital Improvement Program Budget.

COMMUNITY PILLAR

5: A City That Works

GOAL

14: Develop, operate, and maintain the City's infrastructure

GUIDING DOCUMENTS

General Plan
Development Code

ATTACHMENTS

1. City Council Report - November 23, 2020
2. Planning Commission Staff Report - Jue 17, 2025
3. Planning Commission Meeting Minutes - June 17, 2025

4. Location Map
5. Resolution
6. Exhibit A - Planning Commission Environmental Resolution
7. Ordinance
8. Exhibit A - Planning Commission Project Resolution
9. Exhibit B - Draft - Development Agreement Amendment

Prepared by: Emily LaDue
Assistant Planner

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT ITEM 5.01

DATE: November 23, 2020

TO: Honorable Mayor and City Council

FROM: Paul Spence, Community Development Director

SUBJECT: Lassen Road Townhomes Project – Request for a General Plan Amendment to change the land use designation from Low Intensity Industrial, Service Commercial, and Limited Agriculture to Urban High (UH-3) Residential and Open Space on approximately 35 acres, establishment of a Planned Development Residential Zoning District, and subdivision to authorize development of 186 attached townhomes.

RECOMMENDED ACTION

The Planning Commission and staff recommend the City Council take the following actions to authorize the future development of 186 townhomes on a portion of the project site:

1. Adopt a Resolution adopting the Lassen Road Townhomes Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program pursuant to the California Environmental Quality Act (CEQA);

2. Adopt a Resolution approving General Plan Amendment (GPA18-003), Vesting Tentative Tract Map (VTTM) 8454 (SUB18-001), and Site Plan Design Review (SPDR) 18-003;

3. Introduce an ordinance adopting Zoning Map Amendment (ZMA) 20-001, establishing Planned Development Residential (PD-R) 18-003; and

4. Introduce an ordinance approving Development Agreement (DA) 18-001.

SUMMARY

The applicant is requesting entitlements to develop the vacant project site, currently designated for industrial uses, with 186 attached townhomes. The project site is approximately 35 acres and located north of I-580, near the First Street overpass, and accessed from Springtown Boulevard via Lassen Road.

The project would be developed in conformance with Scenic Corridor Policies and minimize views from I-580. In addition, the project would include securing terms and timing of the design and development of off-site trail, sewer infrastructure, and roadway median improvements through a Development Agreement.

The Planning Commission and staff recommend the City Council authorize a change of the site's General Plan land use designation from Low Intensity Industrial, Service Commercial, and Limited Agriculture to Urban High Residential-Category 3 and Open Space, and adopt a Planned Development Zone that will accommodate housing on the site's least visible areas. The designation of the site for housing would provide an opportunity to increase the City's overall housing supply and provide accessible open space consistent with the City's General Plan Goals, Policies and Objectives.

BACKGROUND

On August 5, 1981, the project site was annexed into the City and zoned Planned Unit Development for light industrial uses, limited agriculture and service commercial uses, known as the Springtown Business Complex. Since that time, the site has remained vacant and undeveloped. In 2005, the adjacent site to the north and west was approved for a private high school that has not been constructed. There is an existing Development Agreement and approved development plan for the high school. Currently, the property owner is not moving forward with the high school project.

On May 13, 2019, the City Council approved concurrent consideration of the General Plan Amendment and the housing development project and all associated entitlements. In addition, the City Council authorized staff to negotiate a Development Agreement to secure the terms and timing of off-site improvements and community amenities. At that same meeting, the City Council also authorized potential payment of in lieu fees for a portion of the required affordable housing units that must be provided as required by the Development Code.

On June 16, 2020, the Planning Commission held a public hearing and adopted Resolutions 18-20 and 19-20 recommending the City Council approve the development project, subject to two amending motions and the conditions of approval (see Planning Commission section below and attached meeting minutes).

DISCUSSION

The applicant proposes to amend the General Plan to develop an approximately 35-acre site with residential and open space uses. The project would include 186 attached two- and three-story townhome units clustered within an approximately 12-acre envelope. The proposal includes traditional architectural styles adapted to the townhome product type, grouped in separate buildings on 33 lots. Units range in size from approximately 1,200 square feet to approximately 1,900 square feet.

The project also includes recording an open space easement on the remaining 23 acres and securing the terms and timing for constructing on-site and off-site public trails, through a Development Agreement. The proposed off-site trail would provide an I-580 crossing at

Las Colinas overpass for pedestrians and bicyclists going to and from Springtown. The new land use regulations would replace the current designations that permit light industrial, limited agricultural, and service commercial uses on the site (page P-1 of the Development Plans, Attachment 4a).

The proposal includes the following entitlements:

- General Plan Amendment (GPA18-003) to change the existing General Plan land use designation from Low Intensity Industrial, Service Commercial, and Limited Agriculture to Urban High Residential-Category 3 and Open Space.

- Zoning Map Amendment (ZMA) 20-001 and Planned Development Residential (PD-R) 18-003 to establish new residential development standards and replace existing Planned Unit Development zones that currently allow industrial use on the properties.

- Vesting Tentative Tract Map (VTTM) 8454 (SUB) 18-001 to establish the private street layout, associated public improvements, and lot pattern.

- Site Plan Design Review (SPDR) 18-003 to ensure the architecture and landscape design of the project complies with the City's Design Standards and Guidelines.

- Development Agreement (DA) 18-001 to establish terms and timing for off-site trail sewer, and roadway median improvements and community amenities that would support the change in General Plan and zoning.

The project site is located west of Springtown Boulevard and accessed via Lassen Road, which currently terminates at the project site's eastern boundary (Attachment 1). The vacant site is used for grazing and is made up of varied topography and rolling hills. Elevations range from 520 feet in the southwest corner of the site, to approximately 550 feet along the southern boundary adjacent to I-580, and 610 feet at its highest peak. (The grade of I-580 is approximately 530 feet in elevation). An approximately 300-linear foot reach of the Arroyo Seco flows east to west in the southwest corner of the site. On the north and east of the project site is existing residential development. Located directly to the east of the site is existing commercial development. Rangeland is located to the west of the site.

General Plan

The project site is adjacent to and within the City's North Livermore Urban Growth Boundary and has Low Intensity Industrial, Service Commercial, and Limited Agriculture General Plan land use designations.

The Low-Intensity Industrial (LII) designation identifies land uses including manufacturing, warehousing, research and development facilities, and administrative and professional offices. The project site includes three approximately 4-acre LII areas (cumulatively 12 aces) distributed across the site. It also includes an approximately 2-acre Service Commercial parcel on the south side of Lassen Road. Service Commercial (SC) uses

include auto oriented uses located in the general vicinity of freeway interchanges, with significant access potential from the community at large. The Limited Agriculture (LDAG) designation applies to those areas suitable to agriculture, viticulture, and grazing and creates a transition between the open, unincorporated areas surrounding the City and the low-density residential areas on its outskirts. Approximately 21 acres of the project site are designated LDAG.

The applicant proposes to change the existing General Plan designations to Urban High Residential-Category 3 (UH-3): (14-18 dwelling units per acre) and Open Space (OSP). The UH-3 designation accommodates a range of residential densities and attached housing types including townhouses. UH-3 is found primarily in areas near major roads with adequate infrastructure, public services, and amenities to support higher densities. A 12-acre portion of the site would be changed to the UH-3 designation. (P8 of the Development Plans, Attachment 4a). The project density would be 16 units per acre, which is within the UH-3 allowable range.

The remainder of the site, approximately 23 acres, would be designated Open Space and would be encumbered with an open space easement that would ensure it remains open space permanently. The Open Space designation is applied to areas to be maintained as open space because of valuable natural or scenic resources or environmental conditions such as topography, terrain, or habitat value that limit development potential. The OSP designation includes parks and trails, creeks and arroyos, or areas of scenic value.

The project site is subject to the City's Scenic Corridor Polices because the site is within 3,500 feet of the centerline of I-580. According to the Community Character Element of the General Plan (Section IV Scenic Routes, Part C.2. (a)- I-580 Scenic Corridor Implementation) (p. 4-39), the project site is located in Zone 1 of the Scenic Corridor. The Scenic Corridor grading policies allow a 5 percent alteration to slopes above a grade of 10 percent. The project grades 1.75 acres on slopes above 10 percent, in compliance with General Plan standards, to facilitate the development of buildings and landscaping berms. In addition, the project site is located within Subarea 3, subpart D, which states: "Section C.2(a) requirements, which limit the percentage of areas of 10-15 percent slope category which may be altered, shall not apply to public or private primary access roadways" (p.4-52). Consistent with this requirement, the project grades an additional 1.6 acres, approximately, for the private roadway network to provide access to the proposed units. (page P-3 of Development Plans; Attachment 4a).

Subarea 3, Subpart D also restricts visible development to the lowest lying ten percent slope at the base of the hill area. The majority of the proposed residential housing development is located in the site's lowest lying 10 percent slope area adjacent to I-580, near the First Street overpass, in the southeast corner of the site (page P-3 of Development Plans; Attachment 4a).

The project site includes additional areas with less than 10 percent slopes located in the natural saddles between the knolls, at slightly higher elevations, not considered the base of the slope or the lowest lying area of the hillside. Subarea 3, Subpart D of the Scenic Corridor allows for development in these areas by establishing a precise set of view angles at which point development shall not be visible from I-580. These areas and view angles

are identified on Figure 4-7 of the General Plan (Attachment 5). The balance of the proposed housing is concentrated in lower lying areas on the north side of site and follows the natural contours. The project would not be visible from the prescribed vantage points illustrated in the General Plan. (LP-1 through LP-6 of the Development Plans, Attachment 4c). The project is consistent with the City's Scenic Corridor policies and, therefore, does not require a General Plan Scenic Corridor amendment.

If the City Council approves the General Plan Amendment and rezoning, the site would become a Transferable Development Credit (TDC) receiver site consistent with Livermore Development Code Section 4.020.060. The project proposes to pay the Transferable Development Credit in-lieu fee to comply with the Transferable Development Program and increase in density above the baseline. The project would pay approximately $1.4 million in TDC fees. The TDC fees are used to purchase property and/or secure open space easements in the North Livermore area for permanent preservation of open space.

In addition, the City Council would normally have to allocate residential units to this project through the City's Housing Implementation Program (HIP). However, due to recent state legislation, the City's HIP is suspended until 2025. Even without the current suspension of the City's HIP, there would have been enough TDC units in the HIP to allocate to this project, while still ensuring there are adequate public services and infrastructure to serve the project.

The proposal is consistent with the following General Plan Policies:

- Objective LU-1.1: Locate new development so as to create a consolidated pattern of urbanization, maximizing the use of existing public services and facilities.

Response: The project supports completing an existing neighborhood pattern in proximity to existing residential and commercial uses maximizing the use of existing public streets, services, and facilities. Development is clustered within an approximately 12-acre envelope.

- Objective LU-1.2: Create neighborhoods that include a mix of uses and a range of housing types to meet the needs of all residents.

Response: The project would facilitate a townhome development that is adjacent and proximate to other residential housing types (attached and detached single family residential homes), commercial uses, and civic and open space amenities uses such as the Springtown Library, local trail network, and the Springtown Open Space (formerly the Springtown Golf Course).

- Objective LU-4.2: Ensure new development complements its local context and minimizes impacts on the environment.

Response: The project is compatible with the existing neighborhood context. The project is designed to cluster development near existing utilities and generally utilize the existing physical contours of the site and provide permanent protection of natural open space.

- Housing Element - Action 1.2.1 - Continue to update and amend the General Plan as needed and appropriate to provide a range of housing types, densities, and affordability levels.

Response: The project includes a General Plan Amendment and Zoning Map Amendments that would provide for a range of housing types, densities, and affordability levels.

- Community Character-1-P.7 - Open space shall be used to protect and enhance local community character and identity, and to guide the physical shape and direction of urban growth to preserve the rural characteristics of the area.

Response: The project clusters urban development near existing streets and services and maximizes the preservation of open space; using the natural characteristics and topography to shape and frame residential development.

- Community Character-1-P.8. New development shall be designed to preserve views from existing neighborhoods to the greatest extent feasible

Response: The project uses the natural contours and setbacks to minimize views from adjacent neighborhoods. Further, the project uses landscape design, native tree plantings, and earthen berms to minimize views from I-580 and the surrounding area.

- Community Character-1-P.13 - The City shall utilize open space easements to preserve sensitive environmental and visual resource areas as open space in perpetuity. Parcels with open space easements recorded on them shall subsequently be redesignated to Open Space (OSP) on the General Plan Land Use Map to ensure that no future urban development is considered on the parcel.

Response: The project would designate 60 percent of the project site as Open Space (OSP) on the General Plan Land Use Map and further secure the property through an open space easement, as required in the conditions of approval.

Zoning

The current zoning designation is Planned Unit Development 105-80 and 88-81. The current zoning allows for an assortment of light and medium industrial uses such as research and development, manufacturing and processing. These uses are concentrated to those areas of the site that are designated SC and LII.

The applicant is proposing a Zoning Map Amendment to establish a Planned Development-Residential (PD-R-18-003) District. Generally, a Planned Development District is intended for development projects that require more flexible development standards that allow the project to address geologic, topographical, and environmental factors in a manner that could not be achieved in a conventional zone. Even with this

flexibility, a Planned Development zone must conform to the requirements of the General Plan.

In response to the site's topography, the Planned Development prescribes precise setback, coverage, height, and building pad maximums for each of the townhome buildings, which eliminates the possibility to expand the townhomes in the future. Further, the Planned Development zone and subdivision map concentrate residential development in the flatter and less prominent locations of the site, in compliance with the Scenic Corridor policies.

The Livermore Development Code (section 3.04.030.J.1) requires Planned Developments to provide a design feature in exchange for variation from the conventional zoning regulations. The Code considers a design feature as one that exceeds what is otherwise required by Code or by the California Environmental Quality Act and in proportion to the degree of variation. Examples include:

- Preservation of open space
- Parks, trails, and bicycle paths beyond those required under ordinance
- Clustering of homes in order to provide greater open space, parks, and trails
- Diversification of building sizes and types

The proposed project complies with the Planned Development design feature requirements because it would preserve approximately 23 acres of open space for public use, scenic protection, and habitat conservation through an open space easement. In addition, the project would provide off-site public trail improvements of community-wide significance. (See Development Agreement discussion below). Further, the project's design clusters the residential homes in order to provide greater open space. Within this 12-acre envelope are a variety of two- and three-story townhome buildings with diverse architectural styles.

Vesting Tentative Tract Map 8454 (Subdivision SUB18-001)

The project entitlements include a Vesting Tentative Tract Map in conformance with Part 10 of the Livermore Development Code, which regulates the division of land consistent with the Livermore General Plan to facilitate orderly development of the community.

Vesting Tentative Tract Map 8454 merges the two existing parcels, creates seven open space lots, and a 12-acre development envelope that is further subdivided into 33 buildable lots and private streets (Page C-1 of the Development Plans, Attachment 4a). Parcels A, B, and C (approximately 23 acres or 66 percent of the site) remain open space for public use, scenic protection, and habitat conservation. Parcels E, F, and G will remain open space for storm water retention and management and other non-recreational functions. Parcels D and H are dedicated as a park with playground equipment and similar park structures, and community gardens, respectively.

The 33 lots would facilitate development of the proposed 186 townhome units consistent with the UH-3 density range. These lots range in size from 6,400 to 19,975 square feet and

would accommodate multiple units in one building. The average lot size is approximately 9,440 square feet. The variability in lot size is in response to the topography as well as the diversity of housing product type. The lot layout and configuration establish building footprint sizes for the different residential product types, enable clustering consistent with the intent of the Planned Development District, and comply with the General Plan Scenic Corridor Polices.

The proposed lot pattern is logically placed along an efficient loop road. Access would be via Lassen Road, a public street. At the project boundary Lassen Road would transition to a private street network that will be improved with curb, gutter and sidewalk in conformance with the City's Standard Engineering Details (p.ST-2B). The private streets would be maintained by a Homeowners Association. The project requires public utilities including water and sewer, which would be maintained by the City through collected user fees.

The Tract Map also identifies construction of the Arroyo Las Positas Trail, identified as T-6 in the City's Active Transportation Plan (Attachment 6). T-6 would connect to the Lassen Road public right of way and align through the site east to west, parallel to Street A, to the northwestern property boundary (L-2 of the Development Plans, Attachment 4a). The trail would continue onto adjacent property and eventually to the Las Colinas overpass where it would provide a safe and comfortable I-580 crossing for bicycles and pedestrians (See Development Agreement discussion, below).

Traffic and Transportation Analysis

A Transportation Impact Assessment (Assessment) was prepared to evaluate the transportation impacts of the project and the capacity of the roadway network and intersections. (Appendix H of the Initial Study, Attachment 9). The project is expected to generate approximately 1,139 daily vehicle trips, including approximately 87 morning peak-hour and 102 evening peak-hour trips. According to the Assessment, the project would not decrease the level of service or increase traffic delay at the surrounding intersections below acceptable levels as identified in the General Plan.

In addition, the Assessment evaluated a project alternative reflecting the existing General Plan land use designations (light industrial/business park uses) for the site assuming land intensities considered to be reasonably foreseeable. The light industrial alternative is estimated to generate approximately 2,985 daily trips, 354 AM peak hour trips, and 386 PM peak hour trips, which is substantially higher than the project trip generation estimates. Therefore, the project is also considered less than significant compared to trip generation under the currently permitted land uses.

The existing roadway and intersection configuration between the First Street overpass and Bluebell Drive requires merging and cross lane movements. The current PM peak hour congestion on northbound Springtown between Bluebell and the I-580 interchange is primarily caused by weaving vehicles from the two off-ramps and traffic that turns right onto Bluebell Drive The project would not substantially worsen this situation because project traffic would not need to make the left-to-right weaving movement. In addition, I-580 cut-through traffic is periodically a factor. The variability of the merging patterns and a

sporadic influx in volumes from cut-through traffic through these intersections contributes to a perceived delay.

In the short-term City staff is evaluating and implementing operational changes to the signal timing to improve traffic flow through this intersection complex. In addition, the 2020 Resurfacing Project, CIP 2020-01 will resurface and restripe the First Street overpass adding bicycle improvements to the interchange. In the long-term, the City has plans to widen the First Street overpass and reconstruct the interchange to include both added vehicle capacity and improved bicycle and pedestrian facilities. Additionally, through the project Development Agreement, as an additional project amenity, the Developer has offered to cover 50 percent of the cost of improving the existing concrete median along Springtown Boulevard between Bluebell Drive and the First Street overpass, by removing the concrete and planting street trees to help beautify the gateway into Springtown. As previously noted, the developer will also construct Trail T6 to provide an alternative I-580 crossing for bicycles and pedestrians.

Emergency Vehicle Access

The Traffic Impact Assessment evaluates factors such as number of access points, roadway width, and proximity to fire stations to determine whether the project provides sufficient emergency access. The Fire Access Plan shows the turning geometry of a Livermore-Pleasanton Fire Department truck within the project site and confirms that adequate emergency access can be provided. (P-6 of the Development Plans, Attachment 4a).

The Planning Commission recommendation for approval included an amending recommendation to provide an Emergency Vehicle Access in addition to the normal street network access to the site. However, staff is not recommending an Emergency Vehicle Access for the project based upon further clarification and confirmation with Fire Department staff.

The Uniform Fire Code states that projects having up to 200 dwelling units may have a single approved fire apparatus access road when all buildings are equipped throughout with approved automatic sprinkler systems installed. The project would consist of 186 attached townhomes, which would be constructed with NFPA 13R sprinkler systems. This sprinkler rating provides full property coverage. In contrast, single family detached home sprinkler systems, are designed to only provide life safety protection and offer less coverage.

Additionally, the site's surrounding context is grasslands, which would interface with fire breaks in the form of irrigated landscape buffers, trails, and roadways. Any potential alternate, second access route to the neighborhood would likely follow the adjacent T-6 off-site trail, upgraded to appropriate emergency vehicle standards. Generally, the intent of an emergency vehicle access is to provide safe access for emergency vehicles and an evacuation route away from a hazard like fire and flooding. Using the T-6 trail as a secondary access route would require emergency vehicles and evacuees to pass through the hazard, which is counter to the intent of an Emergency Vehicle Access. The Fire Department has reviewed the proposal and determined the project complies with the City's

fire safety and access standards as currently designed and no Emergency Vehicle Access is required.

Site Plan and Design Review

Site Plan Design Review (SPDR) 18-003 covers the development's site layout, landscape design, and building architecture. The site plan establishes efficient building orientation harmonious with the existing contours of the site and positioned to efficiently and logically relate to the street, pedestrian walkways, and adjacent buildings. The buildings would be oriented to provide appropriate spacing and positioning to promote pedestrian connectivity, convenient access, and maintain privacy, utilizing streets, alleys, and paseos.

Parking is provided in attached garages consistent with the Livermore Development Code. The project provides a total of 372 spaces (the total minimum required). In addition, the project includes an additional 60 on-street spaces throughout the private street network (P-4 of the Development Plans, Attachment 4a).

Landscape Design

Surrounding Open Space would contain the proposed residential development by using existing topography enhanced with berms, agricultural plantings, and native trees. The landscape design screens and frames views from various vantage points. In addition, the landscape design creates an inviting neighborhood with a variety of street, alley, and paseo trees and shrubs, pedestrian nodes, plazas, gardens, and seating areas conducive to recreation and respite.

The project's proposed berms would screen the development from specific vantage points. Specifically, a berm would be constructed on a knoll on Lot C. (P-10 of the Development Plans, Attachment 4a). The berm would be approximately 20 feet tall to about an elevation of 600 feet and be designed to blend into the natural hillside context. (P-13 of the Development Plans, Attachment 4a). Ultimately, this knoll would be integrated into the trail network and designed as an overlook with benches and shaded areas. (p L-2 of the Development Plans, Attachment 4a).

Additionally, a berm would curve through Lot A, between I-580 and the lowest-lying homes, near the First Street overpass. Generally, this berm aligns northwest to southeast and ranges in height from 5 to 20 feet. The berm would screen and soften views of the site from westbound I-580 and would be landscaped with Coastal Live Oak and Valley Oaks to blend with the visual context of the I-580 corridor.

Portions of the surrounding natural open space include orchards and vineyards consistent with the viticulture and agricultural character of Livermore. These areas would be placed under conservation easement and managed by the Homeowner's Association (HOA). The open space area includes a portion of trail T-6, Arroyo Las Positas Trail (see Development Agreement discussion below), as well as internal loop pathways and promenades, (accessible to the general public) that provide recreational opportunities, scenic viewing, and plaza areas.

Architecture

The proposed project includes three townhome product types. Within each type is variation of style, color palette, size (ranging from triplex to seven-plex) and height (two and three story) to provide a diversity of design throughout the neighborhood. The architectural intent translates traditional residential styles into a contemporary townhome building form. The project achieves this through appropriate building massing, vertical and horizontal articulation, the use of conventional elements and materials, and neutral color palettes. The attached Planning Commission staff report provides additional information and analysis on building architecture.

Development Agreement and Affordable Housing

The Livermore Development Code requires additional design features to justify variation from conventional zoning, which may include open space and trails, beyond those typically required by ordinance. Off-site design features are secured and implemented through a Development Agreement. The Development Agreement establishes terms, timing, and a performance schedule for offsite improvements.

The Development Agreement would require the developer to secure right of way, design, and construct segments E1 and E2 of the T-6, Arroyo Las Positas Trail, as identified in the Livermore Active Transportation Plan (Attachment 6). The Capital Improvement Program (CIP) identifies the trail project as CIP 201945. Further, the trail project has been evaluated under the Active Transportation Pan Initial Study/Mitigated Negative Declaration (Attachment 8). The total project cost is estimated at $2.2 million. The developer would pay approximately $1 million and receive a Park Facility Fee credit of $1.2 million. (The total estimated Park Facility Fee that will be paid by the proposed project is $2.8 million; the City would collect $1.6 million after the credit). Trail T-6 has been identified as a high priority project by the City, the Livermore Area Recreation and Park District (Attachment 7) and the community. Once completed, the trail segment would close a significant gap in the Livermore trail network and provide a comfortable bicycle and pedestrian crossing over I-580 via Las Colinas Overpass.

The developer would also complete the Springtown Sewer Trunkline project (sewer project) in coordination with the trail improvements. The CIP identifies the Sewer Project as CIP 201414. The sewer project replaces an existing 50-year-old, approximately 2,400 linear-foot sewer trunkline between I-580 and Springtown. The Sewer project relocates the sewer away from Arroyo Las Positas and installs a new, corrosion resistant pipe. Sewer replacement funds (Fund 239) would reimburse the Developer for the sewer project.

In addition, the developer would design and construct Springtown Boulevard Median Improvements, which include renovating an existing concrete median by installing street trees and landscaping. Under the terms of the Agreement, the Developer would pay approximately $60,000 or half of the project cost. The City would contribute the other half (approximately $60,000). The median improvements would be consistent with General Plan Climate Action goals to increase the urban forestry canopy to offset greenhouse gas emissions. Additionally, the project would integrate green infrastructure to treat storm water consistent with the Green Infrastructure Plan. Finally, the improved median would

enhance this entryway into the Springtown, consistent with the Design Standards and Guidelines.

Lastly, the Development Agreement memorializes that the developer would enter into an Affordable Housing Agreement with the City consistent with the provisions of the Livermore Development Code section 10.06.050. The project is required to provide 15 percent or 28 affordable housing units. At least 7.5 percent shall be affordable to qualifying low income households and the remaining 7.5 percent are reserved for moderate income households. The project would construct 14 units, distributed throughout the site, and pay an affordable housing in-lieu fee for the remaining 14 units. On May 13, 2019, the City Council authorized payment of in-lieu fees equivalent to the remaining 14 affordable housing units. The Affordable Housing Agreement will be subject to future City Council review and approval.

Planning Commission

On June 16, 2020, the Planning Commission recommended the City Council approve the Lassen Road Townhome project (see the draft meeting minutes, Attachment 3). The Planning Commission approved two amending motions:

1. Addition of a bicycle facility on Lassen Road to improve bicycle connection from Springtown Boulevard to the Arroyo Las Positas Trail. As part of the project, the applicant will resurface and restripe Lassen Road and has agreed to include a bicycle facility, subject to the Community Development Director's approval. This improvement has been added to the project as a condition of approval.

2. Include a Secondary Emergency Vehicle Access. The Planning Commission recommended the project include a secondary emergency vehicle access, evaluating the use of the off-site trail improvements for this purpose. Based on the information included in the Emergency Vehicle Access section of this staff report, staff is not recommending an Emergency Vehicle Access because the project complies with the Fire Code requirements for access and sprinkler coverage.

Environmental Review

An Initial Study and Mitigated Negative Declaration were prepared for the project in accordance with the California Environmental Quality Act (CEQA) (Attachment 9).

Staff circulated the Initial Study in conformance with CEQA public review requirements and received comments from public agencies and members of the public. Responses to comments have been addressed and incorporated into the Final CEQA document. In response to the comments, staff (and the City's consultants) modified biological mitigation measures to comply with Department of Fish & Wildlife requirements.

The Initial Study/Mitigated Negative Declaration identifies mitigation for:

- Air Quality: Ensuring construction equipment complies with applicable air quality standards and installation of devices to confirm appropriate indoor air quality

- Biological: Requiring pre-construction monitoring and adaption protocols for special status species.

- Cultural Resources: Establishing buffers around potential pre-historic sites to avoid disturbance to these areas and monitoring protocols for cultural resources during construction.

- Geological: Ensuring compliance with applicable building codes; monitoring for and avoiding any paleontological artifacts during grading activities.

- Hydrological: Requiring compliance with City and regional stormwater requirements for construction and operational activities.

- Land Use: Ensuring proposed buildings meet City standards for noise attenuation.

- Noise: Requiring construction equipment complies with applicable noise standards.

- Transportation: Requiring on-site traffic control devices are installed in conformance with City standards.

In addition, the City has conducted previous environmental analysis for City projects constructed by the Developer pursuant to the terms of the Development Agreement in compliance with CEQA. The Active Transportation Pan Initial Study/Mitigated Negative Declaration evaluated the off-site trail project and no additional analysis is required. (Attachment 8). Similarly, the Springtown Median Improvements would be considered Categorically Exempt from CEQA, under section 15301, which exempts the minor alterations of exiting public facilities, including existing highways and streets that do not create additional automobile lanes such as the installation of street trees.

The Planning Commission and staff recommend the City Council adopt the Mitigated Negative Declaration and adopt the Mitigation Monitoring and Reporting Program (MMRP) finding that with mitigation incorporated, the project would not have a significant effect on the environment.

PUBLIC COMMENTS

The applicant conducted neighborhood outreach over the course of the application review period. During that outreach, the applicant received neighborhood comments requesting adequate site planning to maintain appropriate distance and views from adjacent neighboring development and property-line fencing to ensure safety of an adjacent childcare facility. The project addresses those comments though design and conditions of approval.

After distribution of Planning Commission Public Hearing Notices, staff received nine comments from members of the community (Attachment 10). Five of the comments expressed concerns primarily on traffic and conversion of open space. As discussed in the

Initial Study (Attachment 9), the trips generated by the project do not increase delay or decrease capacity beyond the level of service identified in the General Plan. Further, although the site is undeveloped, the General Plan designates the site for industrial uses and limited agricultural uses. The proposed project includes changing a large portion of the site to Open Space, (approximately 23 acres) and encumbering the Open Space area with a conservation easement. Under the new designation and easement, the site would be accessible to the public for passive non-motorized recreation.

Four comment letters were sent to the Planning Commission in support of the development project, citing that additional housing, specifically the townhome product type, is needed within the community. Additionally, these letters supported the trail and open space improvements associated with the project.

Public Comments were also received at the June 16, Planning Commission meeting regarding traffic and access (see Planning Commission discussion above as well as the meeting minutes, Attachment 3).

FISCAL AND ADMINISTRATIVE IMPACTS

The project would generate new property and sales tax. The project would also generate impact fees to fund capital improvements and public facilities.

Emergency Services for the project site would be provided by the General Fund, whereas utilities services (water and wastewater) would be paid through user fees to the appropriate enterprise funds. The project's roadway, landscape, and open spaces would be accessible to the public, but privately maintained through a Homeowner's Association.

ATTACHMENTS

1. Location Map
2. Planning Commission Staff Report, dated June 16, 2020
3. Planning Commission Draft Meeting Minutes
4. Development Plans
    a. Site Development Plans
    b. Architectural Plans
    c. Scenic View Angle Analysis
5. Scenic Corridor View Angle Exhibit (Figure 4-7)
6. Active Transportation Plan – T-6 Trails Map
7. LARPD Letter of Support for Trail T-6
8. Memo of Consistency with Active Transportation Plan Mitigated Negative Declaration
9. Environmental Documents
10. Public Comments
11. Responses to Late Comments
12. Correspondence Received from the Public

Prepared by:

Andy Ross
Associate Planner

Approved by:

Marc Roberts
City Manager

Fiscal Review by:

Douglas Alessio
Administrative Services Director

LIVERMORE
CALIFORNIA

PLANNING COMMISSION STAFF REPORT **ITEM NO. 5.2**

DATE: June 17, 2025

TO: Chairperson and Members of the Planning Commission

FROM: Steve Riley, Planning Manager

SUBJECT: Hearing to consider a request for the second amendment to Development Agreement 18-001 to revise the terms and timing of the off-site improvements including a public trail and public sewer line. The Development Agreement vests a previously approved project for 186 two- and three-story townhomes on a vacant 35-acre site located at the terminus of Lassen Road northwest of the First Street/I-580 Interchange and north of I-580.

RECOMMENDED ACTION

Staff recommends the Planning Commission adopt resolutions:

1. Recommending the City Council find that the environmental impacts of the Second Amendment to the Development Agreement for the Lassen Road Townhome Project are within the scope of the 2020 Initial Study and Mitigated Negative Declaration, the Active Transportation Initial Study and Mitigated Negative Declaration, and the Springtown Trunkline Sewer Initial Study and Mitigated Negative Declaration;
2. Recommending the City Council direct the Planning Manager to file a Notice of Determination, in accordance with the provisions of the California Environmental Quality Act (CEQA), subject to project approval; and
3. Recommending the City Council adopt an ordinance amending Development Agreement (DA) 18-001.

SUMMARY

The applicant and City are parties to a Development Agreement to secure terms, obligations, and timing of off-site improvements associated with the Lassen Road townhome project. In November 2020, the City Council approved Development Agreement 18-001, vesting a 186-unit townhome project in exchange for offsite trail, sewer, and Springtown Boulevard median improvements (collectively “off-site improvements”). The location of the townhome project and the nearby off-site improvements are in the Springtown area and shown in Attachment 2.

The Development Agreement requires the Developer to acquire easements for right-of-way, design, permit, and construct the off-site improvements in conformance with the performance schedule, which

links milestones associated with the offsite improvements to the recording of the final map and issuance of building permits for the future townhomes.

Although the Developer has made progress on design and regulatory permitting, they have not successfully secured the easements for right-of-way from the adjacent property owner and therefore have been unable to proceed with the townhome project. More recently, City staff have tentatively brokered terms for right-of-way acquisition to facilitate the off-site improvements.

Due the time lapsed, and the increasing administrative costs associated with the delivery of off-site improvements, the parties are proposing to amend the Development Agreement. Development Agreement Amendment (DAA) 25-001 would change the performance schedule and relieve the applicant of the responsibility of acquisition and construction. Instead, the Developer would be responsible for funding the construction of off-site improvements by the City as part of the Capital Improvement Program.

DISCUSSION

BACKGROUND

On November 23, 2020, the City Council approved the General Plan and Zoning Amendments and all associated entitlements for the 186-unit Lassen Road townhome project (Attachment 1 - City Council Report). The approximately 35-acre townhome project site is in the northwest quadrant of the I-580 and First Street interchange, west of Springtown Boulevard and accessed via Lassen Road, which currently terminates at the project site's eastern boundary (Attachment 2 - Location Map). The approvals included Development Agreement 18-001 (Development Agreement), which secures terms and timing of off-site improvements and community amenities:

- Trail T-6 Arroyo Las Positas trail improvements
- Springtown Sewer trunkline replacement
- Springtown Boulevard median improvements

Development Agreement 18-001

The townhome project approvals included the adoption of a Planned Development Residential District to address topographical and environmental factors associated with the project site. The Livermore Development Code requires additional design features to justify variation from conventional zoning, which may include open space and trails, beyond those typically required by ordinance. Off-site design features approved as part of the Planned Development are secured and implemented through the Development Agreement.

The Development Agreement requires the Developer to secure property for right-of-way, design, obtain regulatory permits, and construct Segments E1 and E2 of the T-6, Arroyo Las Positas Trail (trail project), as identified in the Livermore Active Transportation Plan. Trail T-6 has been identified as a high priority project by the City, the Livermore Area Recreation and Park District, and the community. Once completed, the trail segment would close a significant gap in the Livermore trail network and provide a comfortable bicycle and pedestrian crossing over I-580 via Las Colinas Overpass. The Capital Improvement Program (CIP) identifies the sewer project as Project #201945.

In addition, pursuant to the Development Agreement, the developer would complete the Springtown Sewer Trunkline project (sewer project). The CIP identifies the sewer project as Project #201414. The sewer project replaces an existing 60-year-old, approximately 2,400 linear-foot sewer trunkline between I-580 and Springtown. Life expectancy for this type of pipe is 50 years primarily due to corrosion. The sewer project relocates the sewer away from Arroyo Las Positas, which has potential to expose, impact, and/or damage the trunkline, and installs a new, corrosion resistant type of pipe. Sewer replacement funds (Fund 239) will reimburse the Developer for the sewer project.

Finally, under the Development Agreement, the Developer would design and construct Springtown Boulevard Median Improvements, which include renovating an existing concrete median by installing street trees and landscaping to enhance this entryway into Springtown.

The terms of the Development Agreement tied off-site improvement milestones to post entitlement development actions (final map approval and building permit issuance for the townhomes) detailed in the performance schedule.

Development Agreement Amendment 21-002

In 2021, the City authorized the First Amendment to the Development Agreement (DAA 21-002). The First Amendment allowed the parties to adjust the performance schedule in response to uncertainty around obtaining environmental regulatory agency permits. The Developer has successfully completed much of the necessary work for the off-site improvements in accordance with the terms of the Development Agreement including site analysis, design work, and securing regulatory permits. In addition, the applicant has submitted for final map and preliminary post entitlement permits. However, the final map approval process is on hold until the Developer acquires right-of-way in accordance with the Development Agreement performance schedule.

According to the Developer, they are unable to negotiate the necessary right of way with the adjacent property owner. Recently, staff have reached a tentative agreement to acquire both a sewer easement and trail easement from the adjacent property owner to facilitate the construction of the off-site improvements. Due to the length of time that has lapsed since the initial entitlements, the Developer is requesting a Second Amendment to adjust the terms of the Development Agreement performance schedule.

PROJECT DESCRIPTION

The proposed Second Amendment to the Development Agreement (DAA 25-001) (Amendment) would not change the project entitlements and would not impact the design of the approved 186-unit townhome project or the Developer's obligation to provide off-site Trail, Sewer, and Median improvements, but would modify the performance schedule by adjusting the roles and responsibilities of the parties. The Amendment would remove the Developer's rights-of-way acquisition obligations for the trail and sewer projects, adjust the construction requirements, and modify the timing of development milestones (final map approvals and building permit issuance).

PROJECT SITE CONTEXT

The offsite trail and sewer improvements secured through the Development Agreement are located on an adjacent vacant property to the west north of Las Colinas Road and south of the terminus of

Redwood Road. The median improvements required as part of the Development Agreement are located east of the project site within the Springtown Boulevard Right of Way (Attachment 2).

STAFF ANALYSIS

Development Agreement Amendment 25-001

The Amendment modifies the way off-site improvements are delivered to the community and do not change the project entitlements, or the type of off-site improvements required in the Development Agreement.

As stated previously, the Development Agreement currently includes a clause requiring the applicant to acquire necessary right-of-way and to construct the trail and the sewer project. The Development Agreement anticipated that land acquisition may be challenging and includes a provision that allows the applicant to request the City acquire the easement for the sewer and trail projects through eminent domain in the event that the applicant is unable to do so. Rather than enforcing the eminent domain clause, staff have negotiated preliminary terms to acquire the necessary right-of-way needed to facilitate the sewer and trail projects directly from the adjacent property owner.

In addition, after further evaluation, staff determined it is more cost effective for the City to reconstruct the sewer project rather than fully reimbursing the Developer through the City's Water Funds due to the overhead associated with duplicative construction management and administrative costs. Similarly, because of the delay and high priority associated with the T-6 trail completion, staff have determined it would be more efficient for the City to construct the trail project.

Therefore, the Amendments would relieve the Developer of the acquisition obligations, and the Developer would design and pay the full cost of the trail construction within 30-days of final map recordation, rather than construct the trail. The Developer funding contribution is based on industry standard construction estimates and includes labor and materials in addition to soft costs such as administration, construction management, and a contingency. The Developer is still responsible for all design work and preparation of improvement plans, as well as regulatory permitting for sewer and trail, as shown in Exhibit A to the project resolution.

As a result, staff recommends amending the Development Agreement to reflect the change in process and relieve the Developer of the responsibility of acquisition and construction, as shown below:

Terms and Obligations	Development Agreement 18-001	Second Amendment
Obtain Right of Way for Improvements	Developer to acquire prior to recordation of Final Map	Obligation removed
Sewer Improvements	Developer to design and construction prior to issuance of building permits	Developer to submit designs and obtain permits prior to final map approval
Trail Improvements	Developer to design, permit, and construct	Developer to submit designs, obtain permits, and fund prior to approval

Under the Amendments, the terms and timing for the Springtown Boulevard Median Improvements would remain the same.

ENVIRONMENTAL DETERMINATION

An Initial Study and Mitigated Negative Declaration was prepared and adopted in 2020 for the original project (including the Development Agreement) in accordance with the California Environmental Quality Act (CEQA). In 2023, an Initial Study and Mitigated Negative Declaration was prepared and adopted for the Sewer project in accordance with CEQA. Additionally, in 2018, the Trail Improvements were evaluated as part of the Active Transportation Plan Initial Study and Mitigated Negative Declaration. Staff recommends the Planning Commission recommend the City Council adopt a Notice of Determination finding that the Development Agreement Amendments are not substantive and in conformance with the previously adopted Mitigated Negative Declarations.

ATTACHMENTS

1. City Council Report - November 23, 2020
2. Location Map
3. Resolution - Environmental
4. Resolution - Project
5. Draft - Development Agreement Amendment

Prepared by: Emily LaDue
Assistant Planner

DRAFT MINUTES

LIVERMORE
CALIFORNIA

PLANNING COMMISSION
JUNE 17, 2025

REGULAR MEETING

1. CALL TO ORDER – The regular meeting of the Planning Commission was called to order by Chairperson Yolanda Fintschenko at 7:00 pm, held in person at 1016 S. Livermore Avenue.

ROLL CALL – Present: Chairperson Yolanda Fintschenko, Vice Chairperson Tracy Kronzak, and Commissioner Jacob Anderson, Commissioner Nadine Horner, Commissioner Charity Steele.

PLEDGE OF ALLEGIANCE

Chairperson Fintschenko led the Pledge of Allegiance.

2. OPEN FORUM

Chairperson Fintschenko opened the public comment period.

There were no speakers, and the public comment period was closed.

3. CONSENT CALENDAR

ON THE MOTION OF COMMISSIONER ANDERSON, SECONDED BY VICE CHAIR KRONZAK AND CARRIED ON A 5-0 VOTE, THE PLANNING COMMISSION APPROVED THE CONSENT CALENDAR:

3.1 Approval of the June 3, 2025, Planning Commission Draft Meeting Minutes.

4. PROJECT REVIEW – NONE

5. PUBLIC HEARINGS

5.1 Hearing to consider a request to approve a Planned Development (PD) 25-001, Subdivision (SUB) 20-004, and Site Plan Design Review (SPDR) 21-001 to allow a two-story, attached, 13-unit multi-family, townhome-style development. The project will consist of all rental units that would be grouped on one lot. The units will consist of either three or four bedrooms and range in size from 1,400 to 1,900 square feet per unit. Each unit will have an attached two-car garage. The project will reconstruct the curb, gutter, and sidewalk along the project frontages (East Avenue and Dolores

Street), underground all utilities, and construct a new shared driveway to access the site from Dolores Street.

Recommendation:
Staff recommends the Planning Commission adopt resolutions recommending the City Council:

1. Find the project is Categorically Exempt under the provisions of the California Environmental Quality Act (CEQA) per Section 15332, In-Fill Projects, and Direct the Planning Manager to file a Notice of Exemption in accordance with the provisions of CEQA, subject to project approval; and
2. Approve Subdivision (SUB) 20-004 and Site Plan Design Review (SPDR) 21-001; and
3. Adopt an Ordinance authorizing Planned Development (PD) 25-001.

Associate Planner Purewal presented the staff report.

Terry Townsend, architect on behalf of the property owner, provided an overview of the proposed project.

In response to Commissioner Anderson, Mr. Purewal indicated the LAFTA bus stop would not be modified. Mr. Townsend explained the reason for east facing solar panels.

In response to Vice Chair Kronzak, Mr. Townsend confirmed that the units would be rentals. Mr. Purewal explained the original proposal for single family homes.

In response Commissioner Anderson, Senior Civil Engineer Salgado indicated staff felt the existing right of way could accommodate the ATP requirements and discussed options of eliminating parking or a lane. Commissioner Anderson expressed concern about the ability to meet the ATP goals.

Chairperson Fintschenko confirmed that, since the East Avenue Corridor Study was not complete, standards on the intersection could not be enforced.

Commissioner Horner suggested the motion include wording to ensure the bike lanes would be considered.

Vice Chair Kronzak confirmed that conditions could not be applied to the project because the East Avenue Study was not yet complete and also confirmed the cumulative impact on parking.

Chairperson Fintschenko indicated opposition to the friendly amendment due to the Study not being completed.

Commissioner Horner commented on the successfully proposed infill development.

ON THE MOTION OF COMMISSIONER HORNER, SECONDED BY VICE CHAIR

KRONZAK AND CARRIED ON A 4-1 VOTE, WITH COMMISSIONER ANDERSON VOTING NO, THE PLANNING COMMISSION ADOPTED THE FOLLOWING RESOLUTIONS:

Resolution 22-25 Recommending the City Council find that the project is exempt under CEQA guidelines section 15332 (In-Fill Project) and direct the planning manager to file a notice of exemption for the project

Resolution 23-25 Recommending that the City Council adopt an ordinance approving Planned Development (PD) 25-001

Resolution 24-25 Recommending the City Council approve Site Plan Design Review (SPDR) 21-001 and Subdivision (SUB) 20-004 (Tentative Parcel Map 11527)

5.2 Hearing to consider a request for the second amendment to Development Agreement 18-001 to revise the terms and timing of the off-site improvements including a public trail and public sewer line. The Development Agreement vests a previously approved project for 186 two- and three-story townhomes on a vacant 35-acre site located at the terminus of Lassen Road northwest of the First Street/I-580 Interchange and north of I-580.

Recommendation:
Staff recommends the Planning Commission adopt resolutions:

1. Recommending the City Council find that the environmental impacts of the Second Amendment to the Development Agreement for the Lassen Road Townhome Project are within the scope of the 2020 Initial Study and Mitigated Negative Declaration, the Active Transportation Initial Study and Mitigated Negative Declaration, and the Springtown Trunkline Sewer Initial Study and Mitigated Negative Declaration;
2. Recommending the City Council direct the Planning Manager to file a Notice of Determination, in accordance with the provisions of the California Environmental Quality Act (CEQA), subject to project approval; and
3. Recommending the City Council adopt an ordinance amending Development

Assistant Planner Emily LaDue presented the staff report.

Commissioner Anderson requested staff ensure quality bike lane connections to the trail.

ON THE MOTION OF VICE CHAIR KRONZAK, SECONDED BY COMMISSIONER ANDERSON AND CARRIED ON A 5-0 VOTE, THE PLANNING COMMISSION ADOPTED THE FOLLOWING RESOLUTIONS:

Resolution 25-25 Recommending the City Council find that the Environmental Impacts of the Second Amendment to the Development Agreement for the Lassen

Road Townhome Project are within the scope of the 2020 Initial Study and Mitigated Negative Declaration, the Active Transportation Initial Study and Mitigated Negative Declaration, and the Springtown Trunkline Sewer Initial Study and Mitigated Negative Declaration

Resolution 26-25 Recommending approval of Development Agreement Amendment (DAA) 25-001

6. MATTERS FOR CONSIDERATION – NONE

7. MATTERS INITIATED BY PLANNING COMMISSION STAFF

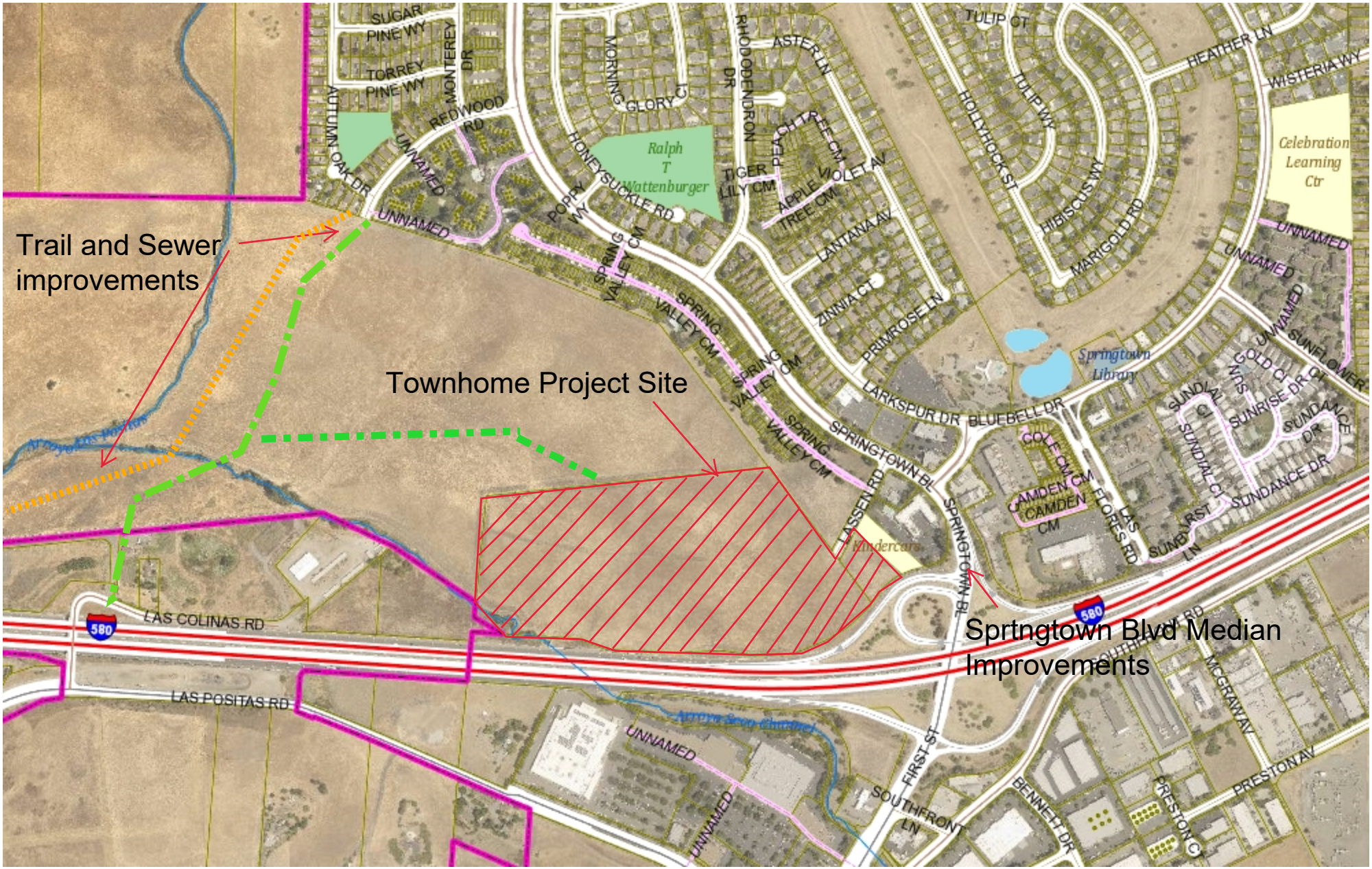
Commissioner Anderson requested the website and social media outlets be updated regarding Downtown development and suggested a webpage for the Isabel Neighborhood Specific Plan.

Vice Chair Kronzak concurred with the addition of information on the Isabel Neighborhood.

8. ADJOURNMENT – at 8:00 pm to a Regular Planning Commission Meeting on Tuesday, July 1, 2025 at 7:00 pm, Civic Center Meeting Hall, City Council Chambers, 1016 S. Livermore Avenue.

LIVERMORE CALIFORNIA

Project Site and Offsite Location Map (Conceptual)



1,333.3 0 666.67 1,333.3 Feet

NAD_1983_2011_StatePlane_California_III_FIPS_0403_Ft_US
Livermore IT, GIS Services

1: 8,000

This map is based on City of Livermore GIS Information and reflects the most current information at the time of this printing. The map is intended for reference purposes only and the City and its staff is not responsible for errors or omissions.

Notes

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION FINDING THAT THE ENVIRONMENTAL IMPACTS OF THE SECOND AMENDMENT TO THE DEVELOPMENT AGREEMENT FOR THE LASSEN ROAD TOWNHOME PROJECT ARE WITHIN THE SCOPE OF THE 2020 INITIAL STUDY AND MITIGATED NEGATIVE DECLARATION, THE ACTIVE TRANSPORTATION INITIAL STUDY AND MITIGATED NEGATIVE DECLARATION, AND THE SPRINGTOWN TRUNKLINE SEWER INITIAL STUDY AND MITIGATED NEGATIVE DECLARATION

On June 11, 2018, the City Council adopted an Initial Study and Mitigated Negative Declaration for the proposed Active Transportation Plan ("ATP IS/MND"), including the Trail T-6 Arroyo Las Positas trail improvements, pursuant to the California Environmental Quality Act ("CEQA").

On November 23, 2020, the City Council adopted an Initial Study and Mitigated Negative Declaration for the proposed Lassen Road Townhome Project ("Lassen IS/MND") pursuant to CEQA.

On December 7, 2020, the City Council adopted an ordinance authorizing Development Agreement 18-001, for development of 186 residential dwelling units and related site improvements on an approximately 35-acre site consistent with the amended General Plan and Zoning Map.

On November 9, 2023, the City filed a notice of completion for an Initial Study and Mitigated Negative Declaration for the proposed Springtown Trunkline Sewer Replacement Project ("Sewer IS/MND") pursuant to CEQA.

On March 18, 2025, the City received an application from LD-FUND III ("Applicant") for Development Agreement Amendment (DAA) 25-001 for the second amendment to Development Agreement 18-001 to revise the terms and timing of the off-site improvements. ("Amendment" or "Project").

On June 17, 2025, the Planning Commission held a duly noticed public hearing to consider the Project, staff recommendations, all public comments and testimony, and findings, and adopted Planning Commission Resolution No. 25-25, attached hereto as Exhibit A, recommending the City Council find that the environmental impacts of the Second Amendment to the Development Agreement for the Lassen Road Townhome Project are within the scope of the 2020 Initial Study and Mitigated Negative Declaration, the Active Transportation Initial Study and Mitigated Negative Declaration, and The Springtown Trunkline Sewer Initial Study and Mitigated Negative Declaration.

On July 28, 2025, the City Council held a duly noticed public hearing to consider the Project, Planning Commission and staff recommendations, and all public comments and testimony, and findings.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that prior to taking action on the Amendment, and at a properly noticed public meeting, the City Council reviewed written and oral staff reports, conducted a public hearing on the Amendment, took testimony, and received into the record all pertinent documents related to the Amendment (collectively, the "Record Evidence"). The City Council's determination is

based on the Record Evidence, which is incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED that the City Council of the City of Livermore has considered the findings made in Planning Commission Resolution No. 25-25, attached hereto as Exhibit A, and hereby adopts the same findings by this reference and incorporates them as their own findings as part of this resolution. Based upon its own independent review of the Record Evidence and considerations, the City Council finds that no subsequent or supplemental Environmental Impact Report is required given that substantial project and circumstantial changes have not occurred and no new information of substantial importance as set forth in CEQA Guidelines Sections 15162 and 15164 exists.

BE IT FURTHER RESOLVED that the City Council of the City of Livermore directs the Planning Manager to file a Notice of Determination with the Alameda County Clerk if the Amendment is approved.

The documents that constitute the record of proceedings upon which this decision is based can be found in the Community Development Department, 1052 S. Livermore Avenue, in Livermore, California.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/ Katherine Mirassou
Katherine Mirassou
Assistant City Attorney

Exhibit A – Planning Commission Resolution No. 25-25

IN THE PLANNING COMMISSION OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION RECOMMENDING THE CITY COUNCIL FIND THAT THE ENVIRONMENTAL IMPACTS OF THE SECOND AMENDMENT TO THE DEVELOPMENT AGREEMENT FOR THE LASSEN ROAD TOWNHOME PROJECT ARE WITHIN THE SCOPE OF THE 2020 INITIAL STUDY AND MITIGATED NEGATIVE DECLARATION, THE ACTIVE TRANSPORTATION INITIAL STUDY AND MITIGATED NEGATIVE DECLARATION, AND THE SPRINGTOWN TRUNKLINE SEWER INITIAL STUDY AND MITIGATED NEGATIVE DECLARATION

On June 11, 2018, the City Council adopted an Initial Study and Mitigated Negative Declaration for the proposed Active Transportation Plan ("ATP IS/MND"), including the Trail T-6 Arroyo Las Positas trail improvements, pursuant to the California Environmental Quality Act ("CEQA").

On November 23, 2020, the City Council adopted an Initial Study and Mitigated Negative Declaration for the proposed Lassen Road Townhome Project ("Lassen IS/MND") pursuant to CEQA.

On December 7, 2020, the City Council adopted an ordinance authorizing Development Agreement 18-001, for development of 186 residential dwelling units and related site improvements on an approximately 35-acre site consistent with the amended General Plan and Zoning Map.

On November 9, 2023, the City filed a notice of completion for an Initial Study and Mitigated Negative Declaration for the proposed Springtown Trunkline Sewer Replacement Project ("Sewer IS/MND") pursuant to CEQA.

On March 18, 2025, the City received an application from LD-FUND III ("Applicant") for Development Agreement Amendment (DAA) 25-001 for the second amendment to Development Agreement 18-001 to revise the terms and timing of the off-site improvements. ("Amendment" or "Project").

On June 17, 2025, the Planning Commission held a duly noticed public hearing to consider the Project, staff recommendations, all public comments and testimony, and findings.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of Livermore that prior to taking action on the Amendment, and at a properly noticed public meeting, the Planning Commission reviewed written and oral staff reports, conducted a public hearing on the Amendment, took testimony, and received into the record all pertinent documents related to the Amendment (collectively, the "Record Evidence"). The Planning Commission's determination is based on the Record Evidence, which is incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED, by the Planning Commission that the Lassen IS/MND, ATP IS/MND, and the Sewer IS/MND (collectively the "Environmental Documents") indicate that no subsequent or supplemental Environmental Impact Report is required, under the provisions of the California Environmental Quality Act per CEQA Guidelines Sections 15162

and 15164, given that none of the following conditions exist:

1. Subsequent EIRs and Negative Declarations – CEQA Guidelines Section 15162

(a) When an EIR has been certified or a negative declaration adopted for a project, no subsequent EIR shall be prepared for that project unless the lead agency determines, on the basis of substantial evidence in the light of the whole record, one or more of the following:

(1) Substantial changes are proposed in the project which will require major revisions of the previous EIR or negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;

(2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR or Negative Declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or

(3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the Negative Declaration was adopted, shows any of the following:

(A) The project will have one or more significant effects not discussed in the previous EIR or negative declaration;

(B) Significant effects previously examined will be substantially more severe than shown in the previous EIR;

(C) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible, and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or

(D) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

(b) If changes to a project or its circumstances occur or new information becomes available after adoption of a negative declaration, the lead agency shall prepare a subsequent EIR if required under subdivision (a). Otherwise, the lead agency shall determine whether to prepare a subsequent negative declaration, an addendum, or no further documentation.

(c) Once a project has been approved, the lead agency's role in project approval is completed, unless further discretionary approval on that project is required. Information appearing after an approval does not require reopening of that approval. If after the project is approved, any of the conditions described in subdivision (a) occurs, a subsequent EIR or negative declaration shall only be prepared by the public agency which grants the next discretionary approval for the project, if any. In this situation no other responsible agency shall grant an approval for the project until the subsequent EIR has been certified or subsequent negative declaration adopted.

(d) A subsequent EIR or subsequent negative declaration shall be given the same notice and public review as required under Section 15087 or Section 15072. A subsequent EIR or negative declaration shall state where the previous document is available and can be reviewed.

2. Addendum to an EIR or Negative Declaration – CEQA Guidelines Section 15164

(a) The lead agency or responsible agency shall prepare an addendum to a previously certified EIR if some changes or additions are necessary but none of the conditions described in Section 15162 calling for preparation of a subsequent EIR have occurred.

(b) An addendum to an adopted negative declaration may be prepared if only minor technical changes or additions are necessary or none of the conditions described in Section 15162 calling for the preparation of a subsequent EIR or negative declaration have occurred.

(c) An addendum need not be circulated for public review but can be included in or attached to the final EIR or adopted negative declaration.

(d) The decision-making body shall consider the addendum with the final EIR or adopted negative declaration prior to making a decision on the project.

(e) A brief explanation of the decision not to prepare a subsequent EIR pursuant to Section 15162 should be included in an addendum to an EIR, the lead agency's findings on the project, or elsewhere in the record. The explanation must be supported by substantial evidence.

Response to CEQA Guidelines Sections 15162 and 15164: The Environmental Documents were prepared and adopted for the project in accordance with CEQA.

Substantial changes are not proposed to the Lassen Road Residential Development Project, The T-6 Trail, or the Springtown Trunkline Sewer Project, nor have substantial changes occurred that would require major revisions to the Environmental Documents. Substantially more severe impacts beyond those identified and analyzed in the Environmental Documents would not occur as a result of the proposed Amendment. For example, the Project will still provide a 186-unit residential development on an approximately 35-acre site. The site is adjacent to existing and planned residential uses and existing open space uses. The site is accessed from Lassen Road via

Springtown Boulevard.

Overall, the proposed Amendment would result in no new impact or mitigation information of substantial importance that would generate new, more severe impacts or require new mitigation measures compared to those identified for the original project in the Environmental Documents. As such, the proposed Amendment would not result in conditions identified in CEQA Guidelines Section 15162 requiring supplemental environmental review or a Subsequent EIR, and these are therefore not required for the proposed Project.

For these reasons, the City concludes that the analyses conducted, the conclusions reached, and the mitigation measures adopted in the Environmental Documents would not be substantially changed for the proposed Amendment. The proposed Amendment would remain subject to all previously adopted mitigation measures included in the Environmental Documents. Based on the above analysis, no subsequent action under CEQA Guidelines Sections 15162 or 15164 is required.

BE IT FURTHER RESOLVED, that the Planning Commission of the City of Livermore, based upon its own independent review of the Record Evidence and considerations, recommends the City Council determine that no subsequent or supplemental Environmental Impact Report is required given that substantial project and circumstantial changes have not occurred and no new information of substantial importance as set forth in CEQA Guidelines 15162 and 15164 exists.

BE IT FURTHER RESOLVED that the Livermore Planning Commission recommends the City Council direct the Planning Manager to file a Notice of Determination with the Alameda County Clerk if the Amendment is approved.

The documents that constitute the record of proceedings upon which this decision is based can be found in the Community Development Department, 1052 S. Livermore Avenue, in Livermore, California.

On the motion by Vice Chair Kronzak seconded by Commissioner Anderson, the foregoing Resolution was passed and adopted at the Planning Commission meeting of June 17, 2025, by the following vote:

AYES: ANDERSON, FINTSCHENKO, HORNER, KRONZAK, STEELE.
NOES: NONE.
ABSENT: NONE.

Yolanda Fintschenko, Chairperson

FOR

By Stephen Riley, Planning Manager
Secretary to the Planning Commission

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

AN ORDINANCE APPROVING DEVELOPMENT AGREEMENT AMENDMENT (DAA) 25-001

CA Government Code Section 65864 et seq. (implemented by Livermore Development Code Chapter 9.04) allows local jurisdictions and private parties to enter into Development Agreements in order to vest certain development rights and to meet local public purpose.

On November 23, 2020, the City Council approved entitlements for a 186-unit townhome project known as Lassen Road Townhome Project, including Development Agreement 18-001 ("Agreement").

On March 18, 2025, the City received an application from LD-FUND III ("Applicant") for Development Agreement Amendment (DAA) 25-001 for the second amendment to the Agreement to revise the terms and timing of the off-site improvements ("Amendment" or "Project").

On June 17, 2025, at a duly noticed public hearing, the Planning Commission considered the Amendment, heard public testimony, made the necessary findings, and adopted Planning Commission Resolution No. 26-25, attached hereto as Exhibit A, recommending the City Council approve the Amendment.

On July 28, 2025, the City Council held a duly noticed public hearing to consider the Amendment, Planning Commission and staff recommendations, all public comments and testimony, and findings.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LIVERMORE DOES ORDAIN AS FOLLOWS:

Section 1. *Authority*. Pursuant to Government Code Section 65864 et seq., the City Council considers that certain document under City Application No. Development Agreement Amendment 25-001 and entitled "Second Amendment to Development Agreement (DA18-001) Lassen Road Townhomes" ("Amendment"). The Amendment is attached hereto as Exhibit B.

Section 2. *Recommendation*. The Planning Commission held a duly noticed public hearing on June 17, 2025, to consider adoption of an ordinance approving the Amendment and by its Resolution No. 26-25, attached hereto as Exhibit A, recommended that the City Council adopt the ordinance and approve the Amendment.

Section 3. *Public Hearing*. Prior to taking action on the Amendment, and at a properly noticed public hearing, the City Council of the City of Livermore reviewed written and oral staff reports, conducted a public hearing on the Amendment and took testimony; and received into the record all pertinent documents related to the Amendment

(collectively, the "Record Evidence"). The City Council's determination is based on the Record Evidence, which is incorporated into this Ordinance by reference.

Section 4. *Environmental Review*. The City Council has adopted Resolution No.[_____] determining the proposed Amendment is not required to undergo an additional environmental review since none of the requirements under the provisions of the California Environmental Quality Act (CEQA) Guidelines Sections 15162 and 15164 have occurred (substantial changes, major revisions of the previous EIR, or new information). The impacts of the Lassen Road Townhome Project, The T-6 Trail, and the Springtown Trunkline Sewer Project were evaluated by the previously approved 2020 Initial Study and Mitigated Negative Declaration, the Active Transportation Initial Study and Mitigated Negative Declaration, and the Springtown Trunkline Sewer Initial Study and Mitigated Negative Declaration (State Clearinghouse #2019099018, #2018041060, and #2023100105 respectively) ("Environmental Documents"), consistent with the California Environmental Quality Act.

Section 5. *Consistency*. Development Agreement 25-001 is consistent with the General Plan and the Livermore Development Code Chapter 9.04.

Section 6. *Findings and Approval*. The City Council has considered the findings made in Planning Commission Resolution No. 26-25, attached hereto as Exhibit A, and hereby adopts the same findings by this reference and incorporates them herein, and based upon the City Council's own independent review of the Record Evidence and considerations, it adopts this Ordinance approving the Development Agreement Amendment.

Section 7. *Signing Authority*. The City Manager is hereby authorized to sign the Development Agreement Amendment, attached hereto as Exhibit B, on behalf of the City of Livermore.

Section 8. *Publication and Effective Date.* This ordinance or a comprehensive summary thereof shall be published once in a newspaper of general circulation of the City of Livermore within 15 days after its adoption and shall take effect and be in force 30 days from and after its adoption.

Section 9. *Filing.* The Planning Manager is directed to file a Notice of Determination with the Alameda County Clerk.

Section 10. *Recording.* The City Clerk is directed to record the Amendment within 10 days after the effective date of the Amendment.

Section 11. *Documents.* The documents that constitute the record of proceedings upon which this decision is based on can be found in the City Clerk's Office, 1052 S. Livermore Avenue, Livermore, California.

Section 12. *Severability.* If any part of this ordinance is declared unconstitutional or invalid by a court, such unconstitutionality or invalidity shall not affect any remaining parts.

The foregoing ordinance was introduced at the meeting of the City Council of the City of Livermore held on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

The ordinance was adopted at the regular meeting of the City Council held on _____, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Mayor, City of Livermore

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/ Katherine Mirassou
Katherine Mirassou
Assistant City Attorney

Exhibit A – Planning Commission Resolution 26-25
Exhibit B – Amendment

IN THE PLANNING COMMISSION OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION RECOMMENDING APPROVAL OF DEVELOPMENT AGREEMENT AMENDMENT (DAA) 25-001

On March 18, 2025, the City received an application from LD-FUND III ("Applicant") for Development Agreement Amendment (DAA) 25-001 for the second amendment to Development Agreement 18-001 to revise the terms and timing of the off-site improvements. ("Amendment" or "Project").

On June 17, 2025, the Planning Commission held a duly noticed public hearing to consider the Project, staff recommendations, all public comments and testimony, and findings.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of Livermore that prior to taking action on the Amendment, and at a properly noticed public hearing, the Planning Commission reviewed written and oral staff reports, conducted a public hearing on the Amendment and took testimony, and received into the record all pertinent documents related to the Amendment (collectively, the "Record Evidence"). The Planning Commission's determination is based on the Record Evidence, which is incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Livermore has considered the Record Evidence and hereby adopts a resolution recommending the City Council direct staff to file a Notice of Determination consistent with the provisions of the California Environmental Quality Act finding DAA 25-001 conforms to the Lassen Road Townhomes Project Initial Study / Mitigated Negative Declaration.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Livermore finds based upon the information presented that:

1. The Development Agreement provides benefit to the City.

Basis: The amended Development Agreement secures delivery of an upgraded sewer trunkline, which would ensure conveyance and treatment of wastewater to protect the public health and safety. The amended Development Agreement also includes completion of Trail T-6, identified in the Livermore Active Transportation Plan as a significant gap in the trail network providing a safe and comfortable connection north and south of I-580. For these reasons, the amended Development Agreement provides benefit to the City.

2. The Development Agreement is consistent with the purpose, intent, goals, policies, programs, and land use designation of the General Plan, and applicable Specific Plan and the Livermore Development Code.

Basis: The amended Development Agreement upgrades a sewer trunkline, which would ensure conveyance and treatment of wastewater to protect the public health and safety

consistent with the purpose, intent, goals, policies, and programs of the General Plan. Further, the amended Development Agreement includes completion of Trail T-6, identified in the Livermore Active Transportation Plan, a significant gap in the trail network. The Trail would provide a safe and comfortable connection north and south of I-580. Completion of this trail segment is consistent with the purpose, intent, goals, policies, and programs of the General Plan and the Active Transportation Plan to improve bicycle and pedestrian circulation and connectivity.

3. The Development Agreement complies with the requirements of the Government Code Sections 65864 through 65869.5.

Basis: Government Code Sections 65864 through 65869.5 establish the State procedures by which a City may enter into a development agreement. The proposed amended Development Agreement has been prepared in accordance with the Livermore Development Code Chapter 9.04, Development Agreements, and all applicable State standards.

4. The project is covered under the Lassen Road Residential Development Project Initial Study/Mitigated Negative Declaration previously adopted by City Council on November 23, 2020 (State Clearinghouse Number 2019099018) as well as the Active Transportation Plan Initial Study and Mitigated Negative Declaration (SCH 2018041060) and the Springtown Trunkline Sewer Project Initial Study and Mitigated Negative Declaration (SCH 2023100105) approved on July 11, 2018 and November 9, 2023, respectively.

BE IT FURTHER RESOLVED that the Livermore Planning Commission, based upon its own independent review of the Record Evidence and considerations, and based on the above findings which are necessary to protect the public health, safety, and general welfare, hereby adopts a resolution recommending City Council approve Development Agreement Amendment 25-001.

BE IT FURTHER RESOLVED that the Livermore Planning Commission hereby adopts a resolution recommending the City Council direct staff to file a Notice of Determination consistent with the provisions of the California Environmental Quality Act finding DAA 25-001 conforms to the Lassen Road Townhomes Project Initial Study / Mitigated Negative Declaration, the Active Transportation Plan Initial Study / Mitigated Negative Declaration, and the Springtown Trunkline Sewer Project Initial Study / Mitigated Negative Declaration with the Alameda County Clerk if the Amendment is approved.

The documents that constitute the record of proceedings upon which this decision is based can be found in the Community Development Department 1052 S. Livermore Avenue, in Livermore, California.

On the motion by Vice Chair Kronzak, seconded by Commissioner Anderson, the foregoing Resolution was adopted at the Planning Commission meeting of June 17, 2025, by the following vote:

AYES: ANDERSON, FINTSCHENKO, HORNER, KRONZAK, STEELE.
NOES: NONE.
ABSENT: NONE.

Yolanda Fintschenko, Chairperson



by Stephen Riley, Planning Manager
Secretary to the Planning Commission

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

City Clerk
City of Livermore
1052 S. Livermore Avenue
Livermore, CA 94550

No fee for recording pursuant to Government Code § 27383

SECOND AMENDMENT TO DEVELOPMENT AGREEMENT (DA18-001)
Lassen Road Townhomes

This Second Amendment to Development Agreement ("Second Amendment") is entered into on _____, 2025 and amends that certain Development Agreement dated January 14, 2021 and recorded on February 22, 2021 as Document No. 2021073480 in the Official Records of Alameda County, and that certain First Amendment thereto dated November 29, 2022 and recorded on December 15, 2022 as Document No. 2022198154 in the Official Records of Alameda County (collectively the "Agreement" or "Development Agreement") between the CITY OF LIVERMORE, a municipal corporation, ("City") and LD-FUND III LIVERMORE LAND, LLC, a Delaware limited liability company ("Developer"). City and Developer are sometimes referred to herein individually as a "Party" or collectively as the "Parties." Unless otherwise defined herein, all capitalized terms in this Amendment shall have the meaning given those terms in the Agreement.

RECITALS

This Amendment is based on the following facts:

A. Section 2.b.ii of Exhibit C to the Agreement currently requires that the City use eminent domain to acquire the real property necessary for Developer to construct the Sewer Improvements and Trail Improvements (the "Real Property Necessary for Improvements") if the Developer is unable to negotiate sufficient title or interest in the Real Property Necessary for Improvements after exercising all reasonable efforts.

B. Developer requested the City condemn the Real Property Necessary for Improvements via a Notice of Default and Request to Cure dated January 6, 2025.

C. The City has commenced with negotiations to acquire the Real Property Necessary for Improvements through a private agreement with the property owner.

D. Due to the referenced negotiations, Developer has requested the City halt eminent domain proceedings.

E. City acknowledges that Developer has purchased $661,100 in CTS Mitigation Bank Credits (the "ITP Credits") from Wildheron Holdings, LLC under the December 26, 2024, Credit Sale Agreement for the City to use to satisfy all of the mitigation requirements for the Incidental Take Permit 2081-2022-0090-03 (the "ITP") issued to the City by California Department of Fish and Game ("CDFW") in connection with the Sewer and Trail Improvements.

F. By reason of the foregoing, the Parties have agreed to amend Exhibit C to the Agreement to remove the obligations for Developer to (i) acquire the Real Property Necessary for Improvements, and (ii) construct the Sewer Improvements and Trail Improvements (as those terms are defined in Exhibit C), but retain the obligations of Developer to (x) complete the improvement plans and environmental permitting and mitigation for the Sewer Improvements and Trail Improvements and (y) fund the estimated costs to construct the Trail Improvements **less** (1) all costs paid by Developer for the Sewer Improvement plans, and for all CEQA ,.environmental permitting, and mitigation costs allocable to the Sewer Improvements, and (2) the amount of $1,200,000 in lieu of park fee credits for all costs incurred by Developer for environmental permitting and mitigation costs for the Trail Improvements and for the design and construction (estimate) of the Trail Improvements.

NOW THEREFORE, The City and Developer hereby agree that the aforementioned recitals are true and correct and further agree to amend Exhibit C to the Agreement as follows:

1. Exhibit C. Exhibit C of the Agreement is amended as set forth in Exhibit C attached to this Second Amendment which shall supersede and replace Exhibit C to the Agreement. Without limiting the terms of Exhibit C attached to this Second Amendment, and for the avoidance of doubt, Developer shall have no obligation to acquire the Real Property Necessary for Improvements.

2. Section 11. The first sentence of Section 11 of the Agreement is hereby amended and replaced as follows:

"This Agreement and any and all amendments shall be recorded in the office of the County Recorder and shall be binding upon and inure to the benefit of successors in interest to the Parties."

3. Effective Date. This Second Amendment shall be effective upon the date that the last of the Developer and City have executed this Second Amendment (the "Effective Date").

4. Counterparts. This Second Amendment may be executed in one or more counterparts, each of which shall be deemed an original, but all of which constitute one and the same instrument.

[ALL SIGNATURES ON NEXT PAGE]

[Signature Page – Second Amendment to Development Agreement]

IN WITNESS WHEREOF, the Parties have signed this Second Amendment on the dates indicated below.

DEVELOPER

LD-FUND III LIVERMORE LAND, LLC,
a Delaware limited liability company

By: _____
Name: Douglas V. Mull
Its: Management Committee Representative
For: Lewis Livermore Land Member, LLC

Date: June 12, 2025

By: _____
Name: Jon Revells
Its: Management Committee Representative
For: Westgate Ventures Fund III, LLC

Date: _____

CITY OF LIVERMORE

By: _____
Marianna A. Burch, City Manager

Date: _____

Attest:

_____
City Clerk

Approved as to Form:

_____
Deputy/Assistant/Senior Assistant/City Attorney

WBF:aa Z:\Legal\PROJECT DEV - CALIFORNIA\Livermore - LD-Fund III JV G2804\Development Agreement G2804A\Drafts\Second Amendment to Lassen DA4-10-25 draft .docx

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Sacramento }

On June 12, 2025 before me, Nicole Bianchini, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Douglas Mull
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

NICOLE BIANCHINI
Notary Public - California
Sacramento County
Commission # 2484257
My Comm. Expires Mar 12, 2028

Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Nicole Bianchini
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: 2nd Amendment to DA Lassen Road Townhomes

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: Douglas Mull

Capacity(ies) Claimed by Signer(s)

Signer's Name: Douglas Mull	Signer's Name:
☐ Corporate Officer – Title(s):	☐ Corporate Officer – Title(s):
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: Member	☐ Other:
Signer is Representing: LD Fund III Livermore Land, LLC	Signer is Representing:

©2019 National Notary Association

[Signature Page – Second Amendment to Development Agreement]

IN WITNESS WHEREOF, the Parties have signed this Second Amendment on the dates indicated below.

DEVELOPER

LD-FUND III LIVERMORE LAND, LLC,
a Delaware limited liability company

By: _____
Name: Douglas V. Mull
Its: Management Committee Representative
For: Lewis Livermore Land Member, LLC

Date: _____

MEKHDELAWIET H. TEFERA NOTARY PUBLIC GUILFORD COUNTY, NC My Commission Expires 3/31/2029

By: _____
Name: Jon Revells
Its: Management Committee Representative
For: Westgate Ventures Fund III, LLC

Date: June 12, 2025

CITY OF LIVERMORE

By: _____
Marianna A. Burch, City Manager

Date: _____

Attest:

_____
City Clerk

Approved as to Form:

_____
Deputy/Assistant/Senior Assistant/City Attorney

WBF:aa Z:\Legal\PROJECT DEV - CALIFORNIA\Livermore - LD-Fund III JV G2804\Development Agreement G2804A\Drafts\Second Amendment to Lassen DA4-10-25 draft .docx

TRUE COPY

I, Jon Revells, do hereby swear or affirm that the
document owner

attached is a true copy of 2nd Amendment to DA and that this
description of document

copy contains no alterations from the original.

Principal's signature

North Carolina

County of Guilford

I, Mekhdelawiet H Tefera, a Notary Public for Guilford

County, North Carolina, do hereby certify that Jon Revells
Name of principal

personally appeared before me this day and acknowledged the due execution of

the foregoing instrument.

Witness my hand and official seal, this the 12 day of June, 2025.

(Official Seal)

Official Signature of Notary

Mekhdelawiet H Tefera, Notary Public
Notary's printed or typed name

My commission expires: 25 March 2029

MEKHDELAWIET H. TEFERA NOTARY PUBLIC GUILFORD COUNTY, NC My Commission Expires 3/25/2029

EXHIBIT C

OFF SITE IMPROVEMENTS AND SCHEDULE OF PERFORMANCE

1. Project Improvements:

a. Springtown Sewer Trunkline Replacement Improvements:

i. The Developer shall design the Springtown Sewer Trunkline Replacement Improvements ("Sewer Improvements"). The Sewer Improvements shall include the following:

1. An approximate 3,000 linear foot, 24-inch diameter, sewer line connecting to existing sewer lines at I-580 and Redwood Road Right of Way, in the alignment approved by the City in the Sewer and Trail Improvement plans.

b. Arroyo Las Positas Trail Improvements:

i. The Developer shall design the Arroyo Las Positas Trail Improvements ("Trail Improvements"). The Trail Improvements shall include the following:

1. A portion of the E1 Segment of the T6 trail, as identified in the City of Livermore, Bicycle, Pedestrian & Trails Active Transportation Plan, generally extending south from the terminus of Redwood Road right-of-way to Las Colinas Road overpass, which includes the construction of a multi-use pedestrian and bicycle bridge over the Arroyo Seco. The term Trail Improvements, as used herein, includes those bridge improvements; and

2. The E2 segment of the T6 trail, as identified in the City of Livermore, Bicycle, Pedestrian & Trails Active Transportation Plan, a trail spur extending from the trail at the Project Site boundary to the intersection of the E1 Segment of the T6 trail described in 1(b)(i)(1) above.

c. Springtown Boulevard Median Improvements:

i. The Developer shall design and construct the Springtown Boulevard Median Improvements ("Median Improvements") in accordance with all applicable City Standards. The Median Improvements shall include the following:

1. Reconstruction of the existing approximately 400 foot long, 8-foot-wide Springtown Boulevard Median located south of the Bluebell Drive intersection and north of the First Street Overpass over I-580.

2. Removal of existing concrete and hardscape and replacement with Engineered Soil, subject to the approval of the Community Development Director.

3. Planting of Street Trees, approximately 15 feet on-center, in compliance with City of Livermore Standard Details. Trees shall be planted at minimum 24" box size. Tree species shall be subject to approval of the Community Development Director.

2. Timing and Funding Responsibilities:

a. At or prior to the time of Final Map approval by the City Council, the following items shall be completed by Developer:

i. Developer shall submit to the City bid set documents with plans and specifications for the Sewer and Trail Projects and improvement plans for the Median Improvement plans, after City plan-check review and approval. The bid set documents for the Sewer and Trail Projects should include all the environmental compliance items that are required for the contractor in the CEQA document and the environmental permits. The Sewer, Trail and Median Improvement plans shall be designed in accordance with the City of Livermore ("City") and Livermore Area Recreation and Park District ("LARPD") standards, unless other standards are agreed upon in writing by the Parties. The final sewer and trail alignments in the Sewer and Trail Improvement plans are as set forth in the metes and bounds legal descriptions and plats attached hereto collectively as **Exhibit 1**.

ii. Developer shall submit to the City copies of all bills paid by Developer to complete the Sewer, Improvement plans (the "Plan Costs").

iii. Developer's engineer ("Engineer") shall prepare, and Developer shall submit to the City, an Engineer's Estimate of all of the construction related costs of the Trail Improvements (the "Trail Estimate"), subject to the City Engineer's review and approval, which approval shall not be unreasonably withheld. The costs must include the low bid construction estimate (materials and labor), an allowance for changes orders, environmental compliance costs related to the trail during construction (includes the cost of building required mitigation areas due to the trail, compensatory mitigation, biological monitoring, reporting to agencies, surveys, any other items required in CEQA document and permits), administration, construction management, inspection, and materials testing (overhead costs).

iv. Developer shall pay all costs associated with preparation of California Environmental Quality Act ("CEQA") documents and obtain all necessary regulatory approvals required for the Sewer Improvements and Trail Improvements which include but are not limited to the following (the "Regulatory Permits"):

- CDFW Lake and Streambed Alteration Agreement (LSAA /1602) Permit
- RWQCB 401 Permit
- USACE 404 Permit
- USFWS Biological Opinion
- CDFW Incidental Take Permit (ITP)

v. Developer shall submit to the City copies of all the Regulatory Permits and copies of all bills paid for the CEQA costs and the costs to obtain the Regulatory Permits including compensatory mitigation requirements (the "CEQA/Permitting Costs"). Any mitigation costs for the Trail Improvements shall be the responsibility of the Developer up to $500,000 and any remaining mitigation costs for the Trail Improvements in excess of $500,000 shall be shared equally between the City and the Developer.

vi. Engineer shall prepare, and Developer shall submit to the City, an Engineer's Estimate of the construction costs of the Median Improvements (the "Median Estimate"), subject to City Engineer's review and approval, which approval shall not be unreasonably withheld.

vii. Developer shall submit to the City an improvement bond equal to 100% of the estimated cost of the Median improvements as determined in the Median Estimate approved by the City Engineer. City shall reimburse Developer for one-half the total costs of the Median Improvements, or $60,000, whichever is less as set forth in Section 4.a below.

b. Within thirty (30) days after Final Map approval by the City Council and recordation of the Final Map, Developer and City, as applicable, shall complete the following items:

i. Developer shall pay to City the amount of the total Trail Estimate described in 2.a.iii above for the Trail Improvements (the "Developer Trail Payment"). In consideration for the Developer Trail Payment, Developer shall receive Trail Improvement Park Fee Credits in the amount of $1,200,000 which shall be applied by City as a credit to Developer's payment of the first $1,200,000 in park-facility impact fees (the "Park Impact Fees") for the building permits issued for the Project until all of the Trail Improvement Park Credits have been used by Developer. The City shall reimburse Developer an amount equal to the amount of any unused Trail Improvement Park Credits within 30 days after the final building permit is issued by the City for the Project. Upon Developer's payment of the Developer Trail Payment, Developer shall have no further obligation to pay for any costs in connection with the Sewer Improvements or Trail Improvements unless expressly set forth in this Agreement, nor shall Developer have any obligation to either acquire the Real Property Necessary for Improvements or to construct either the Sewer Improvements or the Trail Improvements.

ii. The Developer shall be responsible for all of the legal, appraisal and other necessary costs associated with the City's acquisition of land by condemnation for the Trail Improvements that are incurred prior to the execution of this Second Amendment. The City shall be responsible for its legal, appraisal and other necessary costs associated with the acquisition of land by condemnation for the Sewer Improvements.

iii. City shall reimburse Developer in an amount equal to all Plan Costs paid by Developer for the Sewer Improvement plans as specified in Section 2.a.ii.

iv. City shall reimburse Developer for CEQA/Permitting costs, as identified in section a(iv) of the Agreement. Reimbursement shall be subject to City review and acceptance of an itemized invoice submitted by the Developer.

v. The Developer shall acquire all necessary permits and approvals from any public agencies for the Median Improvements.

3. Improvement Milestones (Median Improvements):

a. Prior to issuance of a building permit for the 75th unit, Developer shall complete construction of the Median Improvements.

b. The City Manager shall have the right, in his or her discretion, to extend any of the time periods for the performance of any obligations of Developer set forth in this Exhibit C.

4. **Payment Reimbursement (Median Improvements) :**

   a. Within 30 days of acceptance of the Median Improvements, the City shall reimburse Developer for one-half the total costs of the Median Improvements, inclusive of all Median Plan Costs and construction costs, or $60,000, whichever is less.

EXHIBIT 1
TO EXHIBIT C

SEWER AND TRAIL EASEMENTS
LEGAL DESCRIPTIONS AND PLATS

[SEE ATTACHED]

DIOCESE SEWER EASEMENT

6/14/2024

EXHIBIT A

REAL PROPERTY SITUATE IN THE CITY OF LIVERMORE, COUNTY OF ALAMEDA, STATE OF CALIFORNIA AND BEING A PORTION OF THE PARCEL DESCRIBED IN THE GRANT DEED TO **ADVENTUS** RECORDED AS **DOCUMENT NO. 97-239605**, OFFICIAL RECORDS OF ALAMEDA COUNTY AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF **LOT 27** AS SAID LOT IS SHOWN ON **TRACT MAP NO. 5070** RECORDED IN **BOOK 144 OF MAPS AT PAGE 36**, OFFICIAL RECORDS OF ALAMEDA COUNTY;

THENCE SOUTHEASTERLY ALONG THE NORTH LINE OF ADVENTUS, SOUTH 73° 05' 20" EAST 29.52 FEET;

THENCE CROSSING THROUGH SAID ADVENTUS PARCEL (97-239605) FOR THE FOLLOING SEVEN (7) COURSES:

1) SOUTH 16° 54' 40" WEST 49.80 FEET;
2) SOUTH 81° 39' 20" WEST 154.26 FEET;
3) SOUTH 39° 19' 58" WEST 162.89 FEET;
4) SOUTH 16° 50' 37" WEST 387.46 FEET;
5) SOUTH 16° 19' 35" WEST 401.42 FEET;
6) SOUTH 29° 48' 11" WEST 280.91 FEET;
7) SOUTH 40° 58' 24" WEST 616.17 FEET TO THE SOUTH LINE OF SAID ADVENTUS PARCEL;

THENCE ALONG SAID SOUTH LINE SOUTH 84° 26' 28" WEST 586.19 FEET TO THE SOUTHWEST CORNER OF SAID ADVENTUS PARCEL;

THENCE NORTHERLY, ALONG THE WEST LINE OF SAID PARCEL 01° 09' 53" WEST 25.07 FEET;

THENCE CROSSING THROUGH SAID ADVENTUS PARCEL FOR THE FOLLOWING EIGHT (8) COURSES:

1) NORTH 84° 26' 28" EAST 574.30 FEET;
2) NORTH 40° 58' 24" EAST 603.76 FEET;
3) NORTH 29° 48' 11" EAST 275.51 FEET;
4) NORTH 16° 19' 35" EAST 398.58 FEET;
5) NORTH 16° 50' 37" EAST 392.54 FEET;
6) NORTH 39° 19' 58" EAST 177.54 FEET;
7) NORTH 81° 39' 20" EAST 150.64 FEET;
8) NORTH 05° 10' 17" EAST 33.57 FEET TO THE **POINT OF BEGINNING**.

CONTAINING A LAND AREA OF **65,577 SQUARE FEET**, MORE OR LESS.

SEE EXHIBIT B - PLAT TO ACCOMPANY LEGAL DESCRIPTION WHICH IS ATTACHED HERETO AND MADE A PART HEREOF.

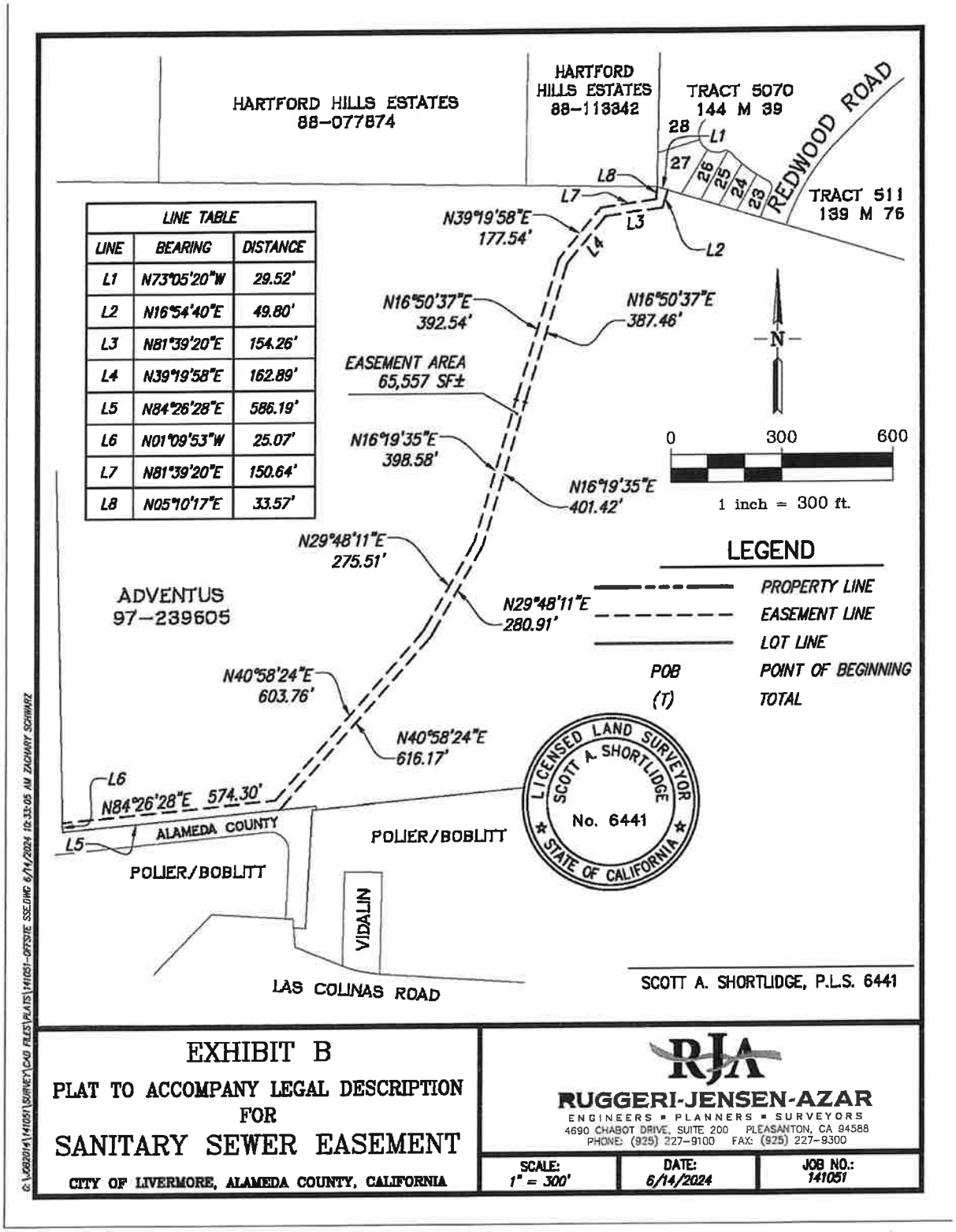
END OF DESCRIPTION

THIS DESCRIPTION AND ITS ACCOMPANYING PLAT WERE PREPARED BY OR UNDER THE DIRECTION OF:



_____ DATE

_____ SCOTT A. SHORTLIDGE


HARTFORD HILLS ESTATES
88-077874
HARTFORD HILLS ESTATES
88-113342
TRACT 5070
144 M 39
TRACT 511
139 M 76
REDWOOD ROAD
28
27
26
25
24
23
L1
L2
L3
L4
L5
L6
L7
L8
LINE TABLE
LINE | BEARING | DISTANCE
L1 | N73°05'20"W | 29.52'
L2 | N16°54'40"E | 49.80'
L3 | N81°39'20"E | 154.26'
L4 | N39°19'58"E | 162.89'
L5 | N84°26'28"E | 586.19'
L6 | N01°09'53"W | 25.07'
L7 | N81°39'20"E | 150.64'
L8 | N05°10'17"E | 33.57'
N39°19'58"E 177.54'
N16°50'37"E 392.54'
N16°50'37"E 387.46'
EASEMENT AREA 65,557 SF±
N16°19'35"E 398.58'
N16°19'35"E 401.42'
N29°48'11"E 275.51'
N29°48'11"E 280.91'
N40°58'24"E 603.76'
N40°58'24"E 616.17'
N84°26'28"E 574.30'
ADVENTUS
97-239605
ALAMEDA COUNTY
POLIER/BOBLITT
POLIER/BOBLITT
VIDALIN
LAS COLINAS ROAD
N
0
300
600
1 inch = 300 ft.
LEGEND
PROPERTY LINE
EASEMENT LINE
LOT LINE
POB
POINT OF BEGINNING
(T)
TOTAL
LICENSED LAND SURVEYOR
SCOTT A. SHORTLIDGE
No. 6441
STATE OF CALIFORNIA
SCOTT A. SHORTLIDGE, P.L.S. 6441
EXHIBIT B
PLAT TO ACCOMPANY LEGAL DESCRIPTION
FOR
SANITARY SEWER EASEMENT
CITY OF LIVERMORE, ALAMEDA COUNTY, CALIFORNIA
RJA
RUGGERI-JENSEN-AZAR
ENGINEERS ▪ PLANNERS ▪ SURVEYORS
4690 CHABOT DRIVE, SUITE 200 PLEASANTON, CA 94588
PHONE: (925) 227-9100 FAX: (925) 227-9300
SCALE: 1" = 300'
DATE: 6/14/2024
JOB NO.: 141051
G:\JOB2014\141051\SURVEY\CAD FILES\PLATS\141051-OFFSITE SSE.DWG 6/14/2024 10:35:05 AM ZACHARY SCHWARZ

DIOCESE MAIN TRAIL EASEMENT

6/3/2025

EXHIBIT E1-1
DIOCESE MAIN TRAIL EASEMENT

REAL PROPERTY SITUATE IN THE CITY OF LIVERMORE, COUNTY OF ALAMEDA, STATE OF CALIFORNIA AND BEING A PORTION OF THE PARCEL DESCRIBED IN THE GRANT DEED TO **ADVENTUS** RECORDED AS **DOCUMENT NO. 97-239605**, OFFICIAL RECORDS OF ALAMEDA COUNTY AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 23 AS SAID LOT IS SHOWN ON **TRACT MAP NO. 5070** RECORDED IN **BOOK 144 OF MAPS AT PAGE 36**, OFFICIAL RECORDS OF ALAMEDA COUNTY;

THENCE SOUTHEASTERLY ALONG THE NORTH LINE OF ADVENTUS, SOUTH 73° 05' 20" EAST, 25.010 FEET FOR THE BEGINNING OF A CURVE TO THE LEFT FROM WHICH THE CENTER BEARS SOUTH 71° 27' 49" EAST;

THENCE CROSSING THROUGH SAID LANDS OF ADVENTUS FOR THE FOLLOWING ELEVEN (11) COURSES:

1) IN A SOUTHERLY DIRECTION, 4.339 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 647.000 FEET AND THROUGH A CENTRAL ANGLE OF 00° 23' 03" FOR THE BEGINNING OF A REVERSE CURVE;
2) IN A SOUTHWESTERLY DIRECTION, 92.832 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 60.000 FEET AND THROUGH A CENTRAL ANGLE OF 88° 38' 54";

3) NORTH 73° 11' 58" WEST 219.608 FEET FOR THE BEGINNING OF A CURVE TO THE LEFT;

4) IN A SOUTHWESTERLY DIRECTION, 314.009 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 200.000 FEET AND THROUGH A CENTRAL ANGLE OF 89° 57' 25";

5) SOUTH 16° 50' 37" WEST, 492.541 FEET FOR THE BEGINNING OF A CURVE TO THE RIGHT;

6) IN A SOUTHERLY DIRECTION, 79.047 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 525.000 FEET AND THROUGH A CENTRAL ANGLE OF 08° 37' 36";

7) SOUTH 25° 28' 13" WEST, 291.171 FEET FOR THE BEGINNING OF A CURVE TO THE RIGHT;

8) IN A SOUTHWESTERLY DIRECTION, 250.288 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 925.000 FEET AND THROUGH A CENTRAL ANGLE OF 15° 30' 12";

9) SOUTH 40° 58' 24" WEST, 411.444 FEET FOR THE BEGINNING OF A CURVE TO THE LEFT;

10) IN A SOUTHERLY DIRECTION, 60.643 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 90.000 FEET AND THROUGH A CENTRAL ANGLE OF 38° 36' 24";

11) SOUTH 02° 22' 00" WEST, 77.016 FEET TO THE SOUTH LINE OF SAID LANDS OF ADVENTUS;

THENCE ALONG SAID SOUTH LINE, SOUTH 84° 26' 28" WEST, 25.241 FEET;

THENCE CROSSING THROUGH SAID LANDS OF ADVENTUS FOR THE FOLLOWING ELEVEN (11) COURSES:

1) NORTH 02° 22' 00" EAST, 80.497 FEET FOR THE BEGINNING OF A CURVE TO THE RIGHT;
2) IN A NORTHERLY DIRECTION, 77.489 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 115.000 FEET AND THROUGH A CENTRAL ANGLE OF 38° 36' 24";
3) NORTH 40° 58' 24" EAST, 411.444 FEET FOR THE BEGINNING OF A CURVE TO THE LEFT;
4) IN A NORTHEASTERLY DIRECTION, 243.524 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 900.000 FEET AND THROUGH A CENTRAL ANGLE OF 15° 30' 12";
5) NORTH 25° 28' 13" EAST, 291.171 FEET FOR THE BEGINNING OF A CURVE TO THE LEFT;
6) IN A NORTHERLY DIRECTION, 75.283 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 500.000 FEET AND THROUGH A CENTRAL ANGLE OF 08° 37' 36";
7) NORTH 16° 50' 37" EAST, 492.541 FEET FOR THE BEGINNING OF A CURVE TO THE RIGHT;

8) IN A NORTHEASTERLY DIRECTION, 353.261 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 225.000 FEET AND THROUGH A CENTRAL ANGLE OF 89° 57' 25";

9) SOUTH 73° 11' 58" EAST 219.608 FEET FOR THE BEGINNING OF A CURVE TO THE LEFT;

10) IN A NORTHEASTERLY DIRECTION, 54.152 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 35.000 FEET AND THROUGH A CENTRAL ANGLE OF 88° 38' 54" FOR THE BEGINNING OF A REVERSE CURVE;

11) IN A NORTHERLY DIRECTION, 3.798 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 672.000 FEET AND THROUGH A CENTRAL ANGLE OF 00° 19' 26" TO THE **POINT OF BEGINNING**

CONTAINING A LAND AREA OF **57,328 SQUARE FEET**, MORE OR LESS.

SEE EXHIBIT B - PLAT TO ACCOMPANY LEGAL DESCRIPTION WHICH IS ATTACHED HERETO AND MADE A PART HEREOF.

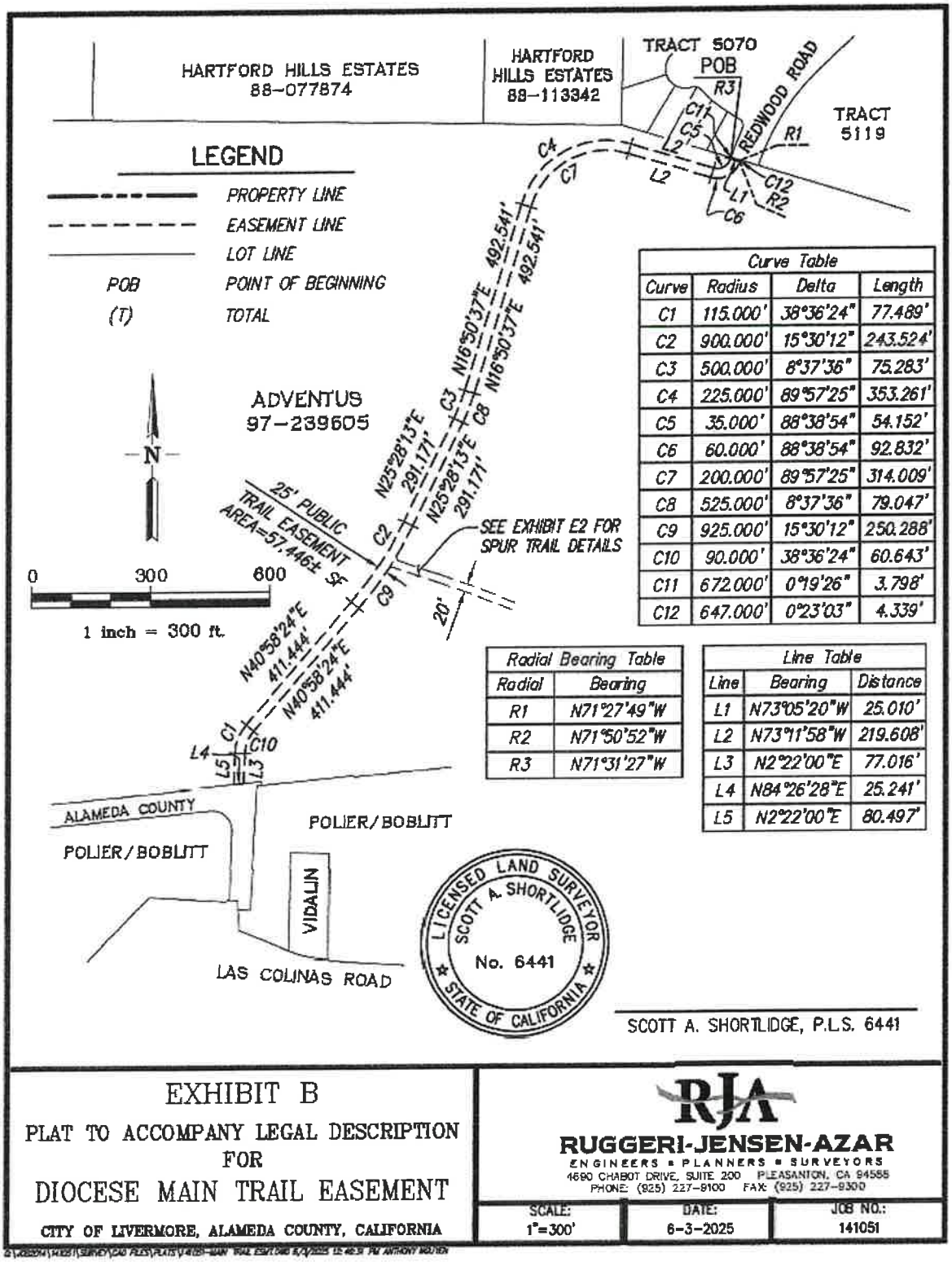
END OF DESCRIPTION

THIS DESCRIPTION AND ITS ACCOMPANYING PLAT WERE PREPARED BY OR UNDER THE DIRECTION OF:



DATE

SCOTT A. SHORTLIDGE



Curve Table			
Curve	Radius	Delta	Length
C1	115.000'	38°36'24"	77.489'
C2	900.000'	15°30'12"	243.524'
C3	500.000'	8°37'36"	75.283'
C4	225.000'	89°57'25"	353.261'
C5	35.000'	88°38'54"	54.152'
C6	60.000'	88°38'54"	92.832'
C7	200.000'	89°57'25"	314.009'
C8	525.000'	8°37'36"	79.047'
C9	925.000'	15°30'12"	250.288'
C10	90.000'	38°36'24"	60.643'
C11	672.000'	0°19'26"	3.798'
C12	647.000'	0°23'03"	4.339'

Radial Bearing Table	
Radial	Bearing
R1	N71°27'49"W
R2	N71°50'52"W
R3	N71°31'27"W

Line Table		
Line	Bearing	Distance
L1	N73°05'20"W	25.010'
L2	N73°11'58"W	219.608'
L3	N2°22'00"E	77.016'
L4	N84°26'28"E	25.241'
L5	N2°22'00"E	80.497'

SCOTT A. SHORTLIDGE, P.L.S. 6441

EXHIBIT B

PLAT TO ACCOMPANY LEGAL DESCRIPTION FOR

DIOCESE MAIN TRAIL EASEMENT

CITY OF LIVERMORE, ALAMEDA COUNTY, CALIFORNIA

RJA
RUGGERI-JENSEN-AZAR
ENGINEERS • PLANNERS • SURVEYORS
4690 CHABOT DRIVE, SUITE 200 PLEASANTON, CA 94588
PHONE: (925) 227-9100 FAX: (925) 227-9300

SCALE:	DATE:	JOB NO.:
1"=300'	6-3-2025	141051

DIOCESE SPUR TRAIL EASEMENT

5/2/2024

EXHIBIT E2-1
DIOCESE SPUR TRAIL EASEMENT

REAL PROPERTY SITUATE IN THE CITY OF LIVERMORE, COUNTY OF ALAMEDA, STATE OF CALIFORNIA AND BEING A PORTION OF THE PARCEL DESCRIBED IN THE GRANT DEED TO **ADVENTUS** RECORDED AS **DOCUMENT NO. 97-239605**, OFFICIAL RECORDS OF ALAMEDA COUNTY AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE PARCEL DESCRIBED IN THE GRANT TO FRANK SCHMIDIG TRUST ET. AL. RECORDED ON SEPTEMBER 13, 2021, AS **DOCUMENT NO. 2021-037433**, OFFICIAL RECORDS OF ALAMEDA COUNTY, SAME CORNER BEING THE WESTERLY TERMINUS OF A LINE HAVING A BEARING OF NORTH 83° 12' 40" EAST, 1437.88 FEET ON **RECORD OF SURVEY NO. 757** RECORDED IN BOOK 13 OF RECORDS OF SURVEYS AT PAGE 9, OFFICIAL RECORDS OF ALAMEDA COUNTY;

THENCE IN AN EASTERLY DIRECTION ALONG SAID LINE, NORTH 84° 13' 25" EAST 245.413 FEET TO THE **POINT OF BEGINNING**;

THENCE CROSSING THROUGH SAID LANDS OF ADVENTUS FOR THE FOLLOWING NINETEEN (19) COURSES:

1) NORTH 23° 27' 50" WEST, 12.047 FEET FOR THE BEGINNING OF A CURVE TO THE LEFT;
2) IN A NORTHERLY DIRECTION, 201.339 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 310.000 FEET AND THROUGH A CENTRAL ANGLE OF 37° 12' 45";

3) NORTH 60° 40' 35" WEST, 426.625 FEET FOR THE BEGINNING OF A CURVE TO THE LEFT;

4) IN A WESTERLY DIRECTION, 449.876 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 310.000 FEET AND THROUGH A CENTRAL ANGLE OF 83° 08' 54";

5) SOUTH 36° 10' 31" WEST, 182.208 FEET FOR THE BEGINNING OF A CURVE TO THE RIGHT;

6) IN A WESTERLY DIRECTION, 162.641 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 110.000 FEET AND THROUGH A CENTRAL ANGLE OF 84° 42' 54" FOR THE BEGINNING OF A REVERSE CURVE;

7) IN A NORTHWESTERLY, DIRECTION 523.265 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 2485.000 FEET AND THROUGH A CENTRAL ANGLE OF 12° 03' 53";

8) NORTH 71° 10' 28" WEST, 116.857 FEET FOR THE BEGINNING OF A CURVE TO THE LEFT;

9) IN A WESTERLY DIRECTION, 13.188 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 10.000 FEET AND THROUGH A CENTRAL ANGLE OF 75° 33' 46" FOR THE BEGINNING OF A COMPOUND CURVE FROM WHICH THE CENTER BEARS NORTH 56° 44' 14" WEST;

10) IN A NORTHEASTERLY DIRECTION, 40.646 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 925.000 FEET AND THROUGH A

CENTRAL ANGLE OF 02° 31' 04" FOR THE BEGINNING OF A COMPOUND CURVE FROM WHICH THE CENTER BEARS SOUTH 59° 15' 17" EAST;

11) IN A SOUTHERLY DIRECTION, 17.788 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 10.000 FEET AND THROUGH A CENTRAL ANGLE OF 101° 55' 11";

12) SOUTH 71° 10' 28" EAST, 107.491 FEET FOR THE BEGINNING OF A CURVE TO THE RIGHT;

13) IN A SOUTHEASTERLY DIRECTION, 527.477 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 2505.000 FEET AND THROUGH A CENTRAL ANGLE OF 12° 03' 53" FOR THE BEGINNING OF A REVERSE CURVE;

14) IN AN EASTERLY DIRECTION, 133.070 FEET ALONG THE ARC OF SAID CURVE TO THE LEFT, HAVING A RADIUS OF 90.000 FEET AND THROUGH A CENTRAL ANGLE OF 84° 42' 54";

15) NORTH 36° 10' 31" EAST, 182.208 FEET FOR THE BEGINNING OF A CURVE TO THE RIGHT;

16) IN AN EASTERLY DIRECTION, 478.900 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 330.000 FEET AND THROUGH A CENTRAL ANGLE OF 83° 08' 54";

17) SOUTH 60° 40' 35" EAST, 426.625 FEET FOR THE BEGINNING OF A CURVE TO THE RIGHT;

18) IN A SOUTHEASTERLY DIRECTION, 214.328 FEET ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 330.000 FEET AND THROUGH A CENTRAL ANGLE OF 37° 12' 45";

19) SOUTH 23° 27' 50" EAST, 18.425 FEET TO THE NORTH LINE OF SAID LANDS OF ADVENTUS;

THENCE SOUTHEASTERLY ALONG SAID LINE, SOUTH 84° 13' 25" WEST 20.992 FEET TO THE **POINT OF BEGINNING**.

CONTAINING A LAND AREA OF **41,881 SQUARE FEET**, MORE OR LESS.

SEE EXHIBIT B - PLAT TO ACCOMPANY LEGAL DESCRIPTION WHICH IS ATTACHED HERETO AND MADE A PART HEREOF.

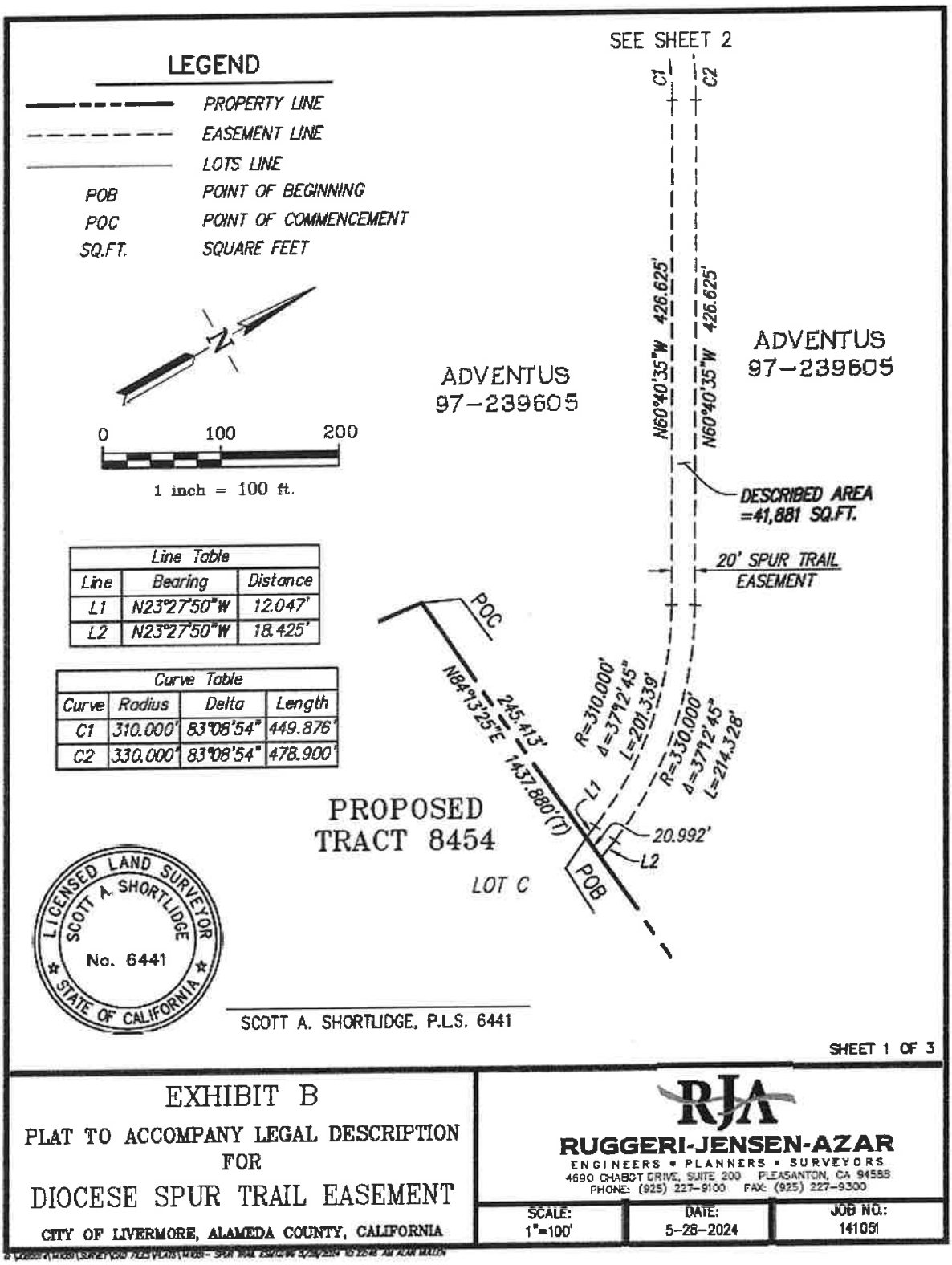
END OF DESCRIPTION

THIS DESCRIPTION AND ITS ACCOMPANYING PLAT WERE PREPARED BY OR UNDER THE DIRECTION OF:



DATE

SCOTT A. SHORTLIDGE



Line Table		
Line	Bearing	Distance
L1	N23°27'50"W	12.047'
L2	N23°27'50"W	18.425'

Curve Table			
Curve	Radius	Delta	Length
C1	310.000'	83°08'54"	449.876'
C2	330.000'	83°08'54"	478.900'

SCOTT A. SHORTLIDGE, P.L.S. 6441

SHEET 1 OF 3

EXHIBIT B

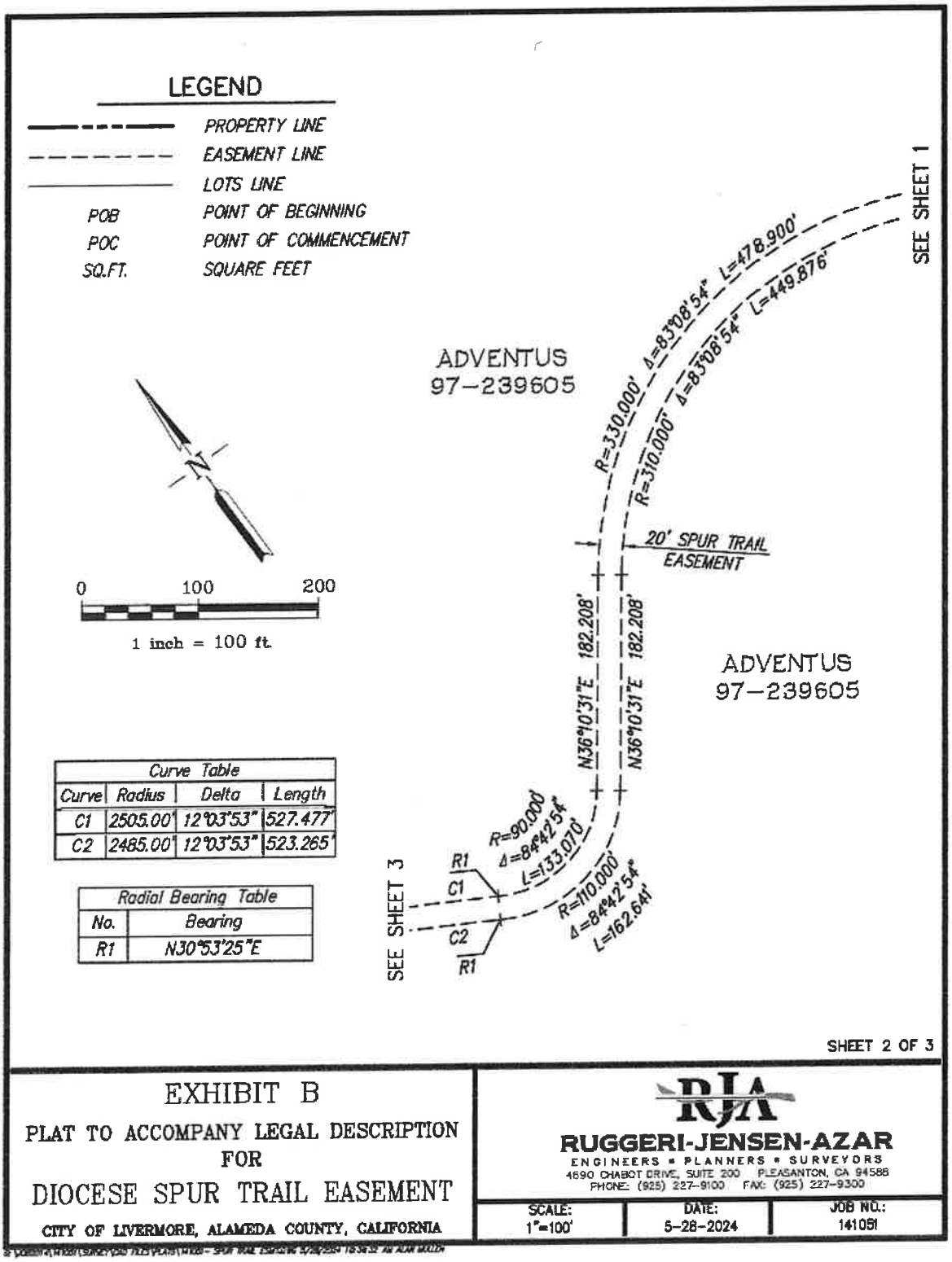
PLAT TO ACCOMPANY LEGAL DESCRIPTION FOR

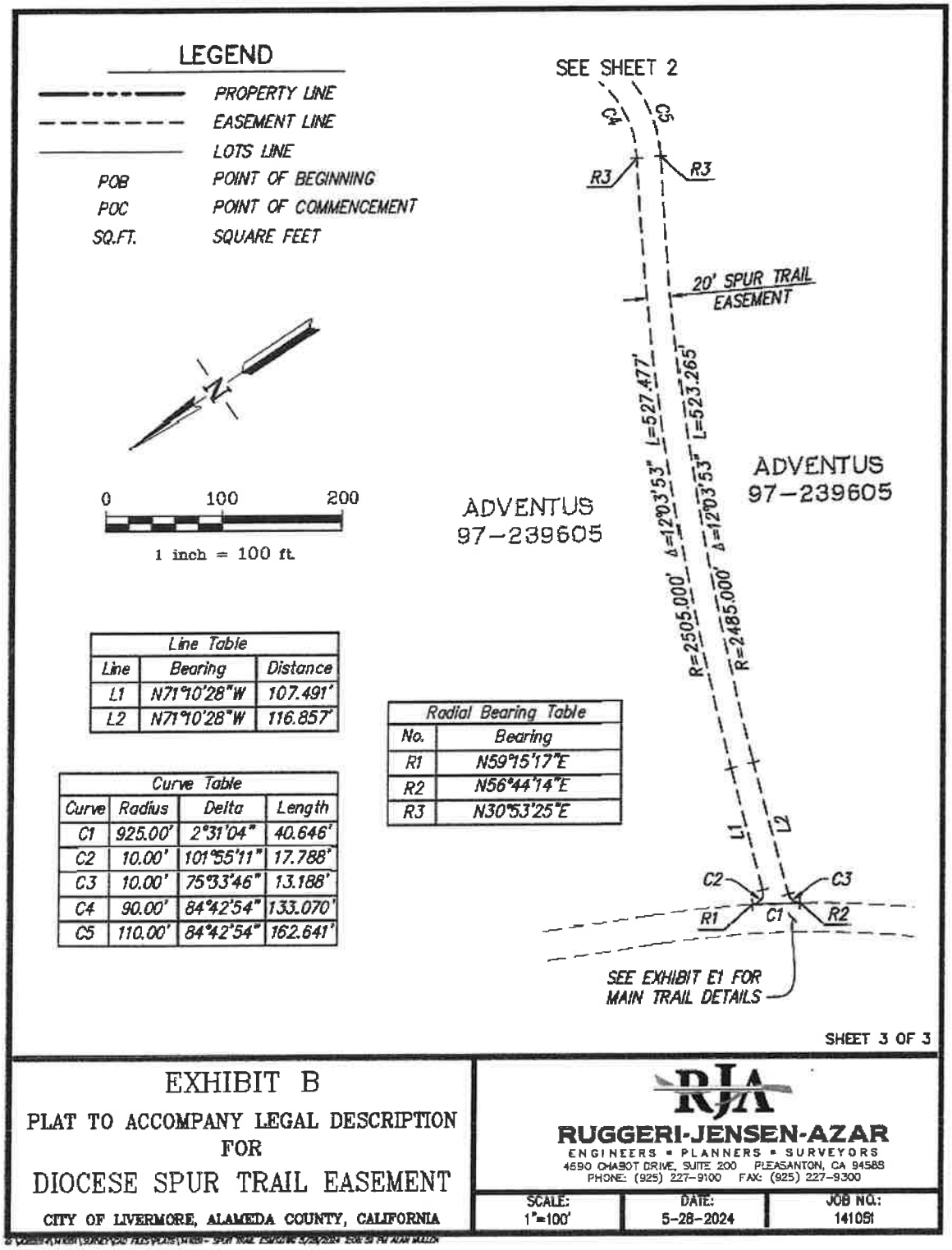
DIOCESE SPUR TRAIL EASEMENT

CITY OF LIVERMORE, ALAMEDA COUNTY, CALIFORNIA

RJA
RUGGERI-JENSEN-AZAR
ENGINEERS • PLANNERS • SURVEYORS
4690 CHABOT DRIVE, SUITE 200 PLEASANTON, CA 94588
PHONE: (925) 227-9100 FAX: (925) 227-9300

SCALE:	DATE:	JOB NO.:
1"=100'	5-28-2024	141051


LEGEND
PROPERTY LINE
EASEMENT LINE
LOTS LINE
POB POINT OF BEGINNING
POC POINT OF COMMENCEMENT
SQ.FT. SQUARE FEET
N
0 100 200
1 inch = 100 ft.
ADVENTUS
97-239605
R=330.000' Δ=83°08'54" L=478.900'
R=310.000' Δ=83°08'54" L=449.876'
SEE SHEET 1
20' SPUR TRAIL EASEMENT
N36°10'31"E 182.208'
N36°10'31"E 182.208'
ADVENTUS
97-239605
R=90.000' Δ=84°42'54" L=133.070'
R=110.000' Δ=84°42'54" L=162.641'
R1
C1
C2
R1
SEE SHEET 3
Curve Table
Curve | Radius | Delta | Length
C1 | 2505.00' | 12°03'53" | 527.477'
C2 | 2485.00' | 12°03'53" | 523.265'
Radial Bearing Table
No. | Bearing
R1 | N30°53'25"E
SHEET 2 OF 3
EXHIBIT B
PLAT TO ACCOMPANY LEGAL DESCRIPTION FOR
DIOCESE SPUR TRAIL EASEMENT
CITY OF LIVERMORE, ALAMEDA COUNTY, CALIFORNIA
RJA
RUGGERI-JENSEN-AZAR
ENGINEERS • PLANNERS • SURVEYORS
4690 CHABOT DRIVE, SUITE 200 PLEASANTON, CA 94588
PHONE: (925) 227-9100 FAX: (925) 227-9300
SCALE: 1"=100'
DATE: 5-28-2024
JOB NO.: 141051



Line Table		
Line	Bearing	Distance
L1	N71°10'28"W	107.491'
L2	N71°10'28"W	116.857'

Radial Bearing Table	
No.	Bearing
R1	N59°15'17"E
R2	N56°44'14"E
R3	N30°53'25"E

Curve Table			
Curve	Radius	Delta	Length
C1	925.00'	2°31'04"	40.646'
C2	10.00'	101°55'11"	17.788'
C3	10.00'	75°33'46"	13.188'
C4	90.00'	84°42'54"	133.070'
C5	110.00'	84°42'54"	162.641'

EXHIBIT B

PLAT TO ACCOMPANY LEGAL DESCRIPTION FOR

DIOCESE SPUR TRAIL EASEMENT

CITY OF LIVERMORE, ALAMEDA COUNTY, CALIFORNIA

RJA
RUGGERI-JENSEN-AZAR
ENGINEERS • PLANNERS • SURVEYORS
4690 CHABOT DRIVE, SUITE 200 PLEASANTON, CA 94588
PHONE: (925) 227-9100 FAX: (925) 227-9300

SCALE:	DATE:	JOB NO.:
1"=100'	5-28-2024	14105I

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 7.1**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Brent Smith, Community Development Director

SUBJECT: Resolution ratifying, reaffirming, and readopting the Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc., excluding the construction of and improvements to Veterans Park.

RECOMMENDED ACTION

Staff recommends the City Council:

1. Adopt a resolution ratifying, reaffirming, and readopting the Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc., excluding the construction of and improvements to Veterans Park, and acknowledging that the agreement remains in effect as of the date it was signed; and
2. Direct the Planning Manager to file a Notice of Exemption, in accordance with the provisions of the California Environmental Quality Act, subject to approval of the resolution.

SUMMARY

The recommended action will ratify, reaffirm, and readopt the Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc., excluding provisions related to the construction of, and improvements to, Veterans Park. The recommended action further acknowledges that the agreement remains in effect as of the date it was signed, May 24, 2022.

The recommended action was previously approved by the City Council on June 24, 2024 (Resolution No. 2024-019). However, the resolution was challenged as being premature on the grounds that one year period in Elections Code Section 9241 had not expired since Resolution No. 2022-085 was repealed. The City and Eden Housing, Inc. disagree that the resolution was premature and disagree that Elections Code Section 9241 applies to the resolution, and they are awaiting a decision by the Appellate Court. Regardless, more than one-year has expired since June 24, 2024, thereby allowing the City Council to retake the action in Resolution No. 2024-109 even if the California Elections Code applies.

The recommended action will allow Eden Housing, Inc. to proceed in obtaining final construction financing to implement the workforce affordable housing project pursuant to the terms of the agreement,

while excluding any work related to Veterans Park. A comprehensive history of Veterans Park can be found in the June 24, 2024, City Council report. Veteran's Park was approved by the City Council in 2018 has been in the City's Capital Improvement Plan since 2021 to be constructed with park fees. Veterans Park remains a key component of the approved Downtown Plan that will be constructed by the City in the future separately from the workforce housing project. The final design of Veterans Park has not yet been approved.

DISCUSSION

BACKGROUND

On January 29, 2018, the City Council approved the 2018 Downtown Plan for the development of portions of the Livermore Village Site to include:

- Stockmen's Park
- Up to 130 units of workforce housing
- A science center
- A black box theater
- Retail space
- A linear public park (that would come to be known as Veterans Park)

On November 26, 2018, the City Council approved the Disposition, Development and Loan Agreement to sell a portion of the Livermore Village Site to Eden Housing, Inc. to develop a multi-family affordable rental housing project with up to 130 units of workforce housing on an approximately 2-acre parcel located southeast of the Railroad Avenue and L Street intersection (Location Map - Attachment 1).

On May 24, 2021, the City Council approved an Amended Disposition, Development and Loan Agreement with Eden Housing, Inc. to clarify certain terms and conditions, including the property being transferred. The amendment also reflected that the Veterans Park parcel would remain under the City's ownership and that Eden Housing, Inc. would coordinate with the City to allow for the development of a City-owned, publicly accessible community park space that would be open and available to the general public and named "Veterans Park." Veterans Park was in addition to Stockmen's Park that occupies a different portion of the Livermore Village Site. The amended agreement also provided an option for the City to negotiate a future construction and reimbursement agreement with Eden Housing, Inc. to coordinate the construction of Veterans Park.

On May 23, 2022, the City Council approved Resolution No. 2022-085, authorizing the execution of an Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc. to make targeted changes following the delay caused by a failed lawsuit challenging the entitlements for Eden Housing's affordable housing project. The adoption of Resolution No. 2022-085 also approved language for the construction of and improvements to Veterans Park by Eden Housing, Inc.

On July 9, 2022, Move Eden Housing presented a petition against Resolution 2022-085 to the City Clerk for processing as a referendum, leading to litigation which proceeded through both the Trial Court and the Appellate Court over the next two years. For a detailed administrative record, timeline of the referendum petition process, and comprehensive analysis of the court proceedings and their outcomes, please refer to the June 24, 2024, City Council Staff Report (Attachment 2).

On March 6, 2024, the Appellate Court found that the primary substantive decisions relating to the

housing aspects of the Amended and Restated Disposition, Development and Loan Agreement were not subject to referendum because they were made years before Resolution No. 2022-085 was adopted; however, the portions approving the construction of and improvements to Veterans Park were subject to referendum as that was determined to be a legislative act. The Alameda County Registrar of Voters processed the referendum and issued a notice of sufficiency after examining the signatures, which presented the City Council with the decision to either repeal the resolution or call for an election.

On June 24, 2024, the City Council adopted resolutions to accept the Alameda County Registrar of Voters' certification of the referendum petition against Resolution No. 2022-085 and to repeal Resolution No. 2022-085 (Resolution No. 2024-107 and 2024-108, respectively). At the same meeting, the City Council adopted a companion resolution (Resolution No. 2024-109) to ratify, reaffirm, and readopt the Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc, excluding the construction of, and improvements to, Veterans Park, and acknowledging that the agreement remains in effect as of the date it was signed. Move Eden Housing (MEH) challenged the adoption of Resolution No. 2024-109, and the Trial Court held the resolution was premature since it was substantially similar to the prior resolution No. 2022-085. The City and Eden Housing have appealed the Trial Court's decision and are awaiting a decision by the Appellate Court, which is scheduled for oral argument on August 21, 2025.

STAFF ANALYSIS

California Elections Code Section 9241 provides a city is prohibited from adopting the same legislative act that was repealed in response to a qualified referendum for a period of one year from the date of its repeal. If applicable, that one-year period has expired as of June 24, 2025, thereby allowing the City Council to retake the action in Resolution No. 2024-109 to ratify, reaffirm, and readopt the Amended and Restated Disposition Development and Loan Agreement, except for the language for the construction of and improvements to Veterans Park. The Appellate Court will determine whether the Trial Court correctly suspended Resolution 2024-109, which only approved terms and conditions for the housing project and excluded the sole legislative act that was Veterans Park. Should the City Council choose to ratify, reaffirm, and readopt the Amended and Restated Disposition, Development and Loan Agreement, then Eden Housing, Inc. may proceed to obtain final construction financing to implement the workforce affordable housing project pursuant to the terms of the agreement, while excluding any work related to Veterans Park.

The contents of the Amended and Restated Disposition, Development and Loan Agreement remain unchanged from when it was executed on May 24, 2022, with the exception that all provisions related to Veterans Park remain excluded from the recommended action in accordance with the Appellate Court's decision issued on March 6, 2024.

Ratification, reaffirmation, and readoption of the Amended and Restated Disposition, Development and Loan Agreement at this time will allow the City and Eden Housing, Inc. to move forward with implementation of the Eden Housing project pursuant to the terms of the agreement, while excluding any work related to Veterans Park. Veterans Park is in the recently adopted Capital Improvement Plan and remains a key component of the approved Downtown Plan and will be constructed in the future separately from the workforce housing project. The final design of Veterans Park has not yet been approved.

ENVIRONMENTAL DETERMINATION

The ratification, reaffirmation and readoption of the non-legislative elements of the Amended and Restated Disposition, Development and Loan Agreement is within the scope of the Downtown Specific Plan EIR, dated February 9, 2004 (SCH No.: 2003032038), the Specific Plan Subsequent EIR, dated March 30, 2009 (SCH No.: 2008092085), and the Specific Plan Subsequent EIR Addenda adopted by City Council on September 10, 2018 by Resolution 2018-153, May 13, 2019 by Resolution 2019-064, and October 26, 2020 by Resolution 2020-178. No new or more severe significant impacts were identified for the Project that were not identified in the 2004 Final EIR and 2009 Subsequent EIR, and no new mitigation measures would be required for the downtown plan. For all environmental topics addressed in the addendums, there were no substantial changes in environmental circumstances that would result in new or more severe significant environmental effects than were identified and evaluated in the 2004 Final EIR and 2009 Subsequent EIR.

The Amended and Restated Disposition, Development and Loan Agreement is also exempt from the provisions of CEQA pursuant to CEQA Guidelines Sections 15182 (c), 15332, 15304 (a)(b) and 15308 and none of the exceptions to the categorical exemptions in CEQA Guidelines Section 15300.2 apply, as described in the Eden Housing Project resolution, dated May 26, 2021 (Resolution 2021-071).

FISCAL AND ADMINISTRATIVE IMPACTS

There are no new fiscal or administrative impacts associated with ratifying, reaffirming, and readopting the Amended and Restated Disposition, Development and Loan Agreement. The agreement remains in effect as executed, and this action simply affirms the City's ability to proceed following the expiration of the one-year limitation period under California Elections Code Section 9241. No new expenditures or administrative obligations are created as a result of this action. However, the staff time required to prepare this report and bring the item forward for City Council consideration is supported by the City's General Fund as part of ongoing administrative operations.

COMMUNITY PILLAR

4: Inclusive and Inviting Spaces and Places

GOAL

3: Continue to Implement the Downtown Specific Plan

ATTACHMENTS

1. Location Map
2. City Council Staff Report, June 24, 2024
3. Resolution
4. Exhibit A - Resolution No. 2022-085
5. Exhibit B - Veterans Park Language

Prepared by: Shannon Pagan
Assistant Planner

Approved by:



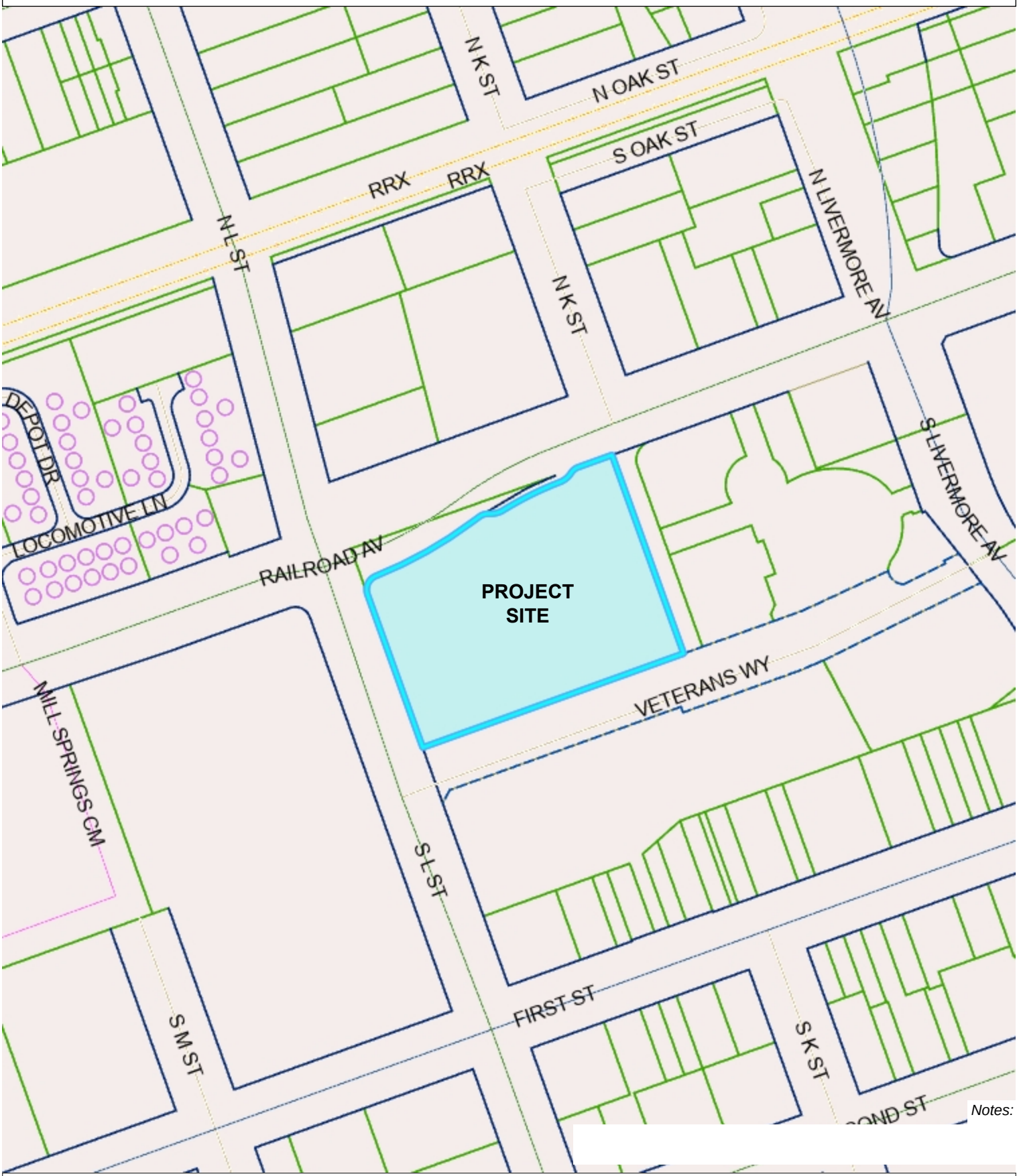
Marianna A. Burch
City Manager

Fiscal Review by:



Tina Olson
Administrative Services Director

City of Livermore



Notes:

333.3 0 166.67 333.3 Feet

NAD_1983_2011_StatePlane_California_III_FIPS_0403_
Livermore IT, GIS Services

Scale: 1: 2,000

This map is based on City of Livermore GIS Information and reflects the most current information at the time of this printing. The map is intended for reference purposes only and the City and its staff is not responsible for errors.

Prepared:
7/7/2025 7:09:22 AM

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 7.2**

DATE: June 24, 2024

TO: Honorable Mayor and City Council

FROM: Marianna Marysheva, City Manager, Jason Alcala, City Attorney, and Brent Smith, Community Development Director

SUBJECT: Certification of referendum petition against Resolution No. 2022-085, action to either repeal the resolution, or call for an election for the voters to approve or set aside the legislative acts in the resolution for the construction of and improvements to Veterans Park, and consideration of a companion resolution ratifying the Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc.

RECOMMENDED ACTION

Staff recommends the City Council:

1. Adopt a resolution accepting the Alameda County Registrar of Voter's certification of sufficiency of the signatures on the referendum petition against Resolution No. 2022-085; and,
2. Take one of the following actions as provided by the Elections Code:

Option 1: Adopt a resolution repealing Resolution No. 2022-085; or,

Option 2: Adopt a resolution calling for an election to place Resolution No. 2022-085 on the ballot for the voters to approve or set aside the legislative acts in the resolution for the construction of and improvements to Veterans Park; requesting that the Alameda County Registrar of Voters conduct the election; and establishing dates for ballot measure arguments.

3. Staff further recommends the City Council adopt a companion resolution to ratify, reaffirm, and readopt the terms and conditions in the Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc., other than for construction of and improvements to Veterans Park, and to acknowledge that the agreement remains in effect as of the date it was signed.

SUMMARY

On May 24, 2022, the City Council adopted Resolution No. 2022-085 authorizing the execution of an *Amended and Restated Disposition, Development and Loan Agreement* with Eden Housing, Inc. for the development of the downtown multi-family housing site. That agreement amended the then existing agreement with Eden Housing for the affordable housing project that was first approved by the City Council on November 26, 2018, and that was later amended by the City Council on May 25, 2021.

Resolution No. 2022-085 also approved the language in the agreement for the construction of and improvements to Veterans Park.

On July 9, 2022, Move Eden Housing (MEH) presented a petition against Resolution 2022-085 to the City Clerk for processing as a referendum.

On March 6, 2024, the Appellate Court issued an opinion that MEH's petition should be processed as a referendum because the resolution approved the construction of and improvements to Veterans Park, which the Appellate Court determined to be a legislative act subject to referendum. The Appellate Court also rejected all of MEH's other objections against the resolution and agreement. The Appellate Court also determined that the primary substantive decisions relating to the housing aspects of the agreement were not subject to referendum because they were made years before the 2022 resolution was adopted.

On June 4, 2024, the Alameda County Registrar of Voters certified that the referendum contains sufficient valid signatures to qualify.

As a result, the City Council must now decide whether to:

Option 1: Repeal Resolution No. 2022-085; or,

Option 2: Call for an election to place Resolution No. 2022-085 on the ballot for the voters to approve or set aside the legislative acts in the resolution for the construction of and improvements to Veterans Park.

Consistent with the Appellate Court Opinion, staff recommends the City Council also adopt a companion resolution to ratify, reaffirm, and readopt the terms and conditions in the *Amended and Restated Disposition, Development and Loan Agreement* with Eden Housing, Inc. for the housing project, other than construction of and improvements to Veterans Park, and acknowledge they remain in effect as of the date the agreement was signed.

DISCUSSION

It is important to begin with basic facts about the scope and legal effect of the referendum petition circulated in Livermore.

The referendum is not about whether a park should be built instead of affordable workforce housing. Rather, the referendum is about Veterans Park and whether it should be built as part of the City's agreement with Eden Housing.

The Appellate Court determined that Resolution No. 2022-085 is only subject to referendum because it was a legislative act to approve language in the agreement for the construction of and improvements to Veterans Park. The Appellate Court rejected all other protests against the resolution and the agreement. The Appellate Court also found that the primary substantive decisions relating to the housing aspects of the agreement were not subject to referendum because they were made years before the 2022 resolution was adopted.

Agreement for an Affordable Housing Project - Not Subject to Referendum

On January 29, 2018, the City Council approved the 2018 Downtown Plan for the development of portions of the Livermore Village Site to include:

- Stockmen's Park
- Up to 130 units of workforce housing
- A science center
- A black box theater
- Retail space
- A linear public park (that would come to be known as Veterans Park).

The 2018 Downtown Plan was the culmination of a comprehensive public engagement program that began on February 15, 2017, when the City Council identified the downtown as a priority. That engagement program included the formation of a steering committee, numerous workshops, neighborhood meetings, pop-up events and presentations to obtain community input that was assembled into a series of reports and land use concepts that were presented for the City Council's consideration, direction, and action. Some of the most significant City Council decisions leading to the 2018 Downtown Plan occurred on August 7, 2017, and then on November 27 and 29, 2017. At these dates, the City Council accepted the Downtown Public Engagement Final Report, and provided direction regarding design of the 2018 Downtown Plan, including with respect to housing, public finance, cultural facilities, hotel, retail, roadways, and open space and park space.

On November 27, 2018, the City Council approved an agreement to sell a portion of the Livermore Village Site to Eden Housing to develop a multi-family affordable rental housing project with up to 130 units of workforce housing.

On May 25, 2021, the City Council approved an amended agreement with Eden Housing to clarify certain terms and conditions, including the property being transferred. The amendment also reflected that the Veterans Park parcel would remain the City's. The amendment provided that Eden Housing would coordinate with the City to make way and allow for the development of a City-owned, green/publicly accessible community park space that would be open and available to the general public and named "Veterans Park." Veterans Park was in addition to Stockmen's Park that occupies a different portion of the Livermore Village Site. The agreement also provided an option for the City to negotiate a future construction and reimbursement agreement with Eden Housing to coordinate the construction of the Veterans Park improvements.

On May 24, 2022, the City Council approved an amended and restated agreement with Eden Housing to make targeted changes in following the needless delay caused by Save Livermore Downtown's (SLD) failed lawsuit challenging the entitlements for Eden Housing's affordable housing project. The adoption of Resolution No. 2022-085 also approved language set forth in Attachment 1 for the construction of and improvements to Veterans Park by Eden Housing.

The *Amended and Restated Disposition, Development and Loan Agreement* contains a clause that removes any terms that are invalid, void, or unenforceable, and confirms that the remaining provisions remain in full force and effect.

On March 6, 2024, the Appellate Court found that the primary substantive decisions relating to the housing aspects of the agreement were not subject to referendum because they were made years before the 2022 resolution was adopted.

Approval of Construction of and Improvements to Veterans Park - Subject to Referendum

The City Council provided direction, made decisions, and took numerous actions to implement the 2018 Downtown Plan, including for the construction of and improvements to Veterans Park as a City park, prior to the adoption of Resolution No. 2022-085.

As stated above, on January 29, 2018, the City Council approved the 2018 Downtown Plan that included a linear public park that would be situated between the two buildings for the 130 units of workforce housing. The 2018 Downtown Plan identified the construction of a "park-like green space connection through the housing from South L to South Livermore."

On September 24, 2018, the City Council approved the Downtown Core Plan Landscape Design Guidelines for the future development and design of Downtown Core Parks, including the linear park.

On February 19, 2019, the City Council held a special meeting workshop wherein it selected the implementation of the 2018 Downtown Plan as a priority goal. The priority goal included, among other things, finalizing plans for the linear park to ensure that the community needs are met.

On July 22, 2019, the City Council directed staff to consider the proposal by Don Staysa from the Livermore Stockmen's Rodeo Association to name the linear park "Veterans Park" to compliment the veteran theme in the adjacent Stockmen's Park.

On May 11, 2020, the City Council approved amendments to the Downtown Specific Plan that codified the 2018 Downtown Plan, including the location and use of Veterans Park.

On March 1, 2021, the City Council held a special meeting workshop wherein it selected the implementation of the 2018 Downtown Plan as a priority goal. That priority goal included, among other things, the preparation of plans for the construction of and improvements to Veterans Park.

On June 14, 2021, the City Council approved the City's Capital Improvement Program for Fiscal Years 2021-23 as part of the City's two-year financial plan and budget approval. That approval provides for the construction of Veterans Park as project No. 202121 described as a "public park between work force housing buildings at the northwest corner of Livermore Village" and consisting of "approximately 30,000 to 40,000 square feet of landscaping and hardscape." The project justification for the City's construction of Veterans Park as a capital improvement project states that Veterans Park is intended to provide complimentary open space to Stockmen's Park and provide a continuous strip of public open space between South Livermore Avenue and L Street. The approval also identified Park Fees as the funding source to construct the public park improvements as a public project, and allocated funding as follows:

FY 2020-21	$40,000
FY 2021-22	$450,000
FY 2022-23	$3,800,000

On July 12, 2021, the City Council approved an agreement with RRM Design Group in the amount of $499,801 to: design Veterans Park; conduct public outreach; develop schematic landscape plans; prepare a preferred park design including renderings and shade studies; prepare a planning entitlement package; and, to prepare a final design that includes construction drawings to bid the project's

construction. The scope of services also includes construction administration and other support for the construction of Veterans Park.

Public outreach in 2021 culminated in three conceptual designs for Veterans Park based upon community feedback and stakeholder input.

On June 13, 2022, the City Council approved an update to the City's Capital Improvement Program for Fiscal Years 2021-23. That approval continued to include the construction of Veterans Park as project No. 202121 with funding from Park Fees.

On June 12, 2023, the City Council approved the City's Capital Improvement Program for Fiscal Years 2023-25 as part of the City's two-year financial plan and budget approval. That approval continued to include the construction of Veterans Park as project No. 202121 with funding from Park Fees, and allocated funding as follows:

FY 2022-23	$20,000
FY 2023-24	$185,000
FY 2024-25	$185,000
FY 2025-26	$5,000,000

These prior actions by the City Council for the construction of Veterans Park were not included in the administrative record before the Appellate Court because it was believed that MEH, like SLD, was challenging the affordable workforce housing project approved by Resolution No. 2022-085. However, the Appellate Court disagreed and determined that MEH's referendum was limited to those portions of Resolution No. 2022-085 that approved the construction of and improvements to Veterans Park.

If the administrative record before the Appellate Court contained the City Council's prior legislative acts, that would have provided the information the Appellate Court needed to determine that it was the City Council's earlier acts, and not the adoption of Resolution No. 2022-085, that fixed the City's policy to construct Veterans Park as a public project. Nevertheless, the Appellate Court's opinion still controls.

The attached memorandum regarding the history of Veterans Park (Attachment 2) provides more information about the City Council's prior actions fixing the City's policy to construct Veterans Park as a public project.

Overview of Referendum Petition Process

California Elections Code Sections 9235 through 9247 set forth the requirements to process referendum petitions by general law cities.

A referendum is the power of the voters to approve or set aside an original legislative act taken by the City Council. California courts have determined that an act is legislative when it adopts a new policy or plan, declares a public purpose, and provides ways and means of its accomplishment.

As a result, a referendum is only available to set aside City Council acts that are legislative in nature. Executive, administrative, and ministerial acts are not subject to referendum. Also, the power of referendum cannot be invoked to annul or delay the implementation of previously approved legislative policy since that would impair essential governmental functions. California Courts have reasoned that if

administrative decisions were subject to referendum, then a small group of electors, through repeated referendums, could interfere with essential governmental functions making it impossible to carry on the public business.

Likewise, the power of referendum is expressly prohibited for certain legislative acts such as the adoption of urgency ordinances, ordinances calling for elections, as well as tax levies and other fiscal appropriations.

The attached memorandum analyzing the referendum process (Attachment 3) provides a more comprehensive analysis of the applicable laws.

To qualify, Elections Code section 9215 states a referendum petition must contain signatures of at least 10% of registered Livermore voters based on the county election official's last official Report of Registration to the Secretary of State.

Upon timely submission of a referendum petition, the City Clerk performs a technical review to determine whether the form of the referendum complies with the requirements of the Elections Code. Following the technical review, the City Clerk then performs a prima facie review to determine whether the number of signatures affixed to the petition equals or exceeds the 10% threshold (i.e. the "raw count"). If the number of signatures in the raw count does not equal the 10% threshold, the petition is not accepted for filing and is returned to the petitioner.

Once the petition is accepted for filing, the elections official has 30 days, excluding weekends and holidays, to examine the signatures for validity (i.e. the "signature verification process"). The elections official can perform a full examination of signatures, or may use a random sampling method established by the Elections Code. Because Livermore coordinates with Alameda County to conduct elections, the signature verification process is performed by the Alameda County Registrar of Voters.

If the Alameda County Registrar of Voters certifies the referendum is signed by at least 10% of the registered voters in the City, the results of the examination are then certified to the City Council. During the pendency of the signature verification process and following certification of the referendum petition, legislative act protested by the referendum is suspended and the City Council, at its sole discretion, must either repeal the protested legislative act, or call an election for the voters to approve or set aside the protested legislative act.

Timeline for Referendum Petition Protesting Resolution No. 2022-085

On July 9, 2022, MEH's petition against Resolution 2022-085 was presented to the City Clerk for processing as a referendum. The Report of Registration at the time of filing the petition identified 57,028 registered Livermore voters, establishing the 10% threshold at 5,702 signatures.

The City Clerk's technical review determined the referendum petition appeared on its face to comply with all format requirements. The City Clerk then completed a prima facie review of signatures and identified 9,737 unverified signatures affixed to the petition, which exceeds the required number of signatures to qualify the petition for further examination. Although numerous signatures were scratched out, the City Clerk nevertheless counted the signature as part or her prima facie review if she could see the signature along with a printed name, address, and city for the signer.

On July 13, 2022, the City Clerk advised MEH, based upon legal advice, that she would not process the petition as a referendum because it only contains administrative acts and did not contain any new legislative acts by the City Council. As the City Clerk explained, since the referendum petition does not challenge a legislative act, it was therefore not eligible for processing as a referendum.

Litigation ensued, and MEH identified and asserted it protested the following aspects of Ordinance No. 2022-085 that it asserted were legislative acts:

- Policy decision to construct and improve Veterans Park;
- Policy decision to loan Eden Housing money to buy the property; and,
- Policy decision to limit the City's indemnity owed to Eden Housing for the remediation of environmental contamination on the property.

On January 25, 2023, the Trial Court entered judgment in the City's favor after finding "the Court confirms that the referendum at issue here was improper under California Law because it is directed at an administrative act and not a legislative one."

On March 6, 2024, the Appellate Court reversed the Trial Court's decision and issued an opinion finding that Resolution No. 2022-085 is subject to referendum because it approved "the construction of and improvements to a new public park," which is Veterans Park, in the agreement. The Appellate Court determined that the prior agreement merely contained an option for that work, and that the 2022 agreement for the first time authorized that work. The Appellate Court's opinion also determined that MEH's other protested aspects were administrative acts, not legislative, and therefore not subject to referendum. The Appellate Court specifically held that "the approval of the loan terms in the 2022 agreement is not a legislative act" and "plaintiffs have not shown approval of the indemnification provision in the 2022 agreement was a legislative act."

The attached memorandum analyzing the Appellate Court decision (Attachment 3) provides a more comprehensive analysis of the case.

The Appellate Court having determined the portions of Resolution No. 2022-085 approving the construction of and improvements to Veterans Park is subject to referendum, the City Clerk resumed processing the petition as a referendum and delivered the petition to the Alameda County Registrar of Voters and requested full examination of the signatures.

On June 4, 2024, the Alameda County Registrar of Voters determined the number of unverified legible signatures (in contrast to the City Clerk's prima facie review which includes both legible and illegible signatures) was 8,019. The Registrar then performed an examination of the signatures and issued a certificate of sufficiency after determining the petition contained 6,043 valid signatures.

Reconsideration of Resolution No. 2022-085

The City Council must now decide whether to:

Option 1 Repeal Resolution No. 2022-085; or,

Option 2 Call for an election to place Resolution No. 2022-085 on the ballot for the voters to approve

or set aside the legislative acts in the resolution for the construction of and improvements to Veterans Park.

MEH, like SLD, is litigious and is likely to file a lawsuit challenging either decision made by the City Council, but that lawsuit is unlikely to prevail. It would also provide both the Trial Court and the Appellate Court with the opportunity to reconsider whether the portions of Resolution No. 2022-085 that approved the construction of and improvements to Veterans Park are subject to referendum based upon the City Council's earlier legislative acts that fixed the policy to construct Veterans Park as a public project well in advance of its adoption of Resolution No. 2022-085.

Recommendations

Staff recommends the City Council adopt the resolution accepting the Alameda County Registrar of Voter's certification of sufficiency of the signatures on the referendum petition protesting the Veterans Park portion of Resolution No. 2022-085; and select one of the following options:

Option 1: Repeal Resolution No. 2022-085.

The attached resolution for Option 1 will repeal Resolution No. 2022-085.

The practical effect is:

1. The will of the voters is respected and the legislative act approving the construction of and improvements to Veterans Park in the agreement with Eden Housing is set aside.
2. The City Council will be precluded from taking action to include the construction of and improvements to Veterans Park in an agreement with Eden Housing for a period of one year from the date of the repeal;
3. It is unclear whether during that year the City must also cease working on the construction of and improvement to Veterans Park that were separately approved by the City Council prior to the adoption of Resolution No. 2022-085. However, in an abundance of caution, staff intends to pause all work on Veterans Park, and will return to the City Council when the one-year period expires.

Option 2: Call for an election to place Resolution No. 2022-085 on the ballot for the voters to approve or set aside the legislative acts in the resolution for the construction of and improvements to Veterans Park.

The attached resolution for option 2 calls for an election and places Resolution No. 2022-085 on the ballot for the voters to approve or set aside the legislative acts in the resolution for the construction of and improvements to Veterans Park at the General Municipal Election on November 5, 2024.

The practical effect is:

1. An election is called for the voters to approve or set aside the legislative acts in Resolution 2022-085 for the construction of an improvement to Veterans Park.
2. If the voters approve the legislative acts in Resolution No. 2022-085 that approved the construction of and improvements to Veterans Park, then the City Council and Eden Housing can proceed with the development of Veterans Park.
3. If the voters set aside the legislative acts in Resolution No. 2022-085 that approved the

construction of and improvements to Veterans Park, then the City Council cannot proceed with the development of Veterans Park for a period of one year from the date of that election.

4. It is unclear whether during that year the City must also cease working on the construction of and improvement to Veterans Park that were separately approved by the City Council prior to the adoption of Resolution No. 2022-085. However, if this option is selected and the voters set aside the legislative acts for the construction of and improvements to Veterans Park, then in an abundance of caution, staff intends to pause all work on Veterans Park, and will return to the City Council when the one-year period expires.

Companion Resolution.

Staff recommends the City Council adopt companion resolution ratifying, reaffirming, and readopting the terms and conditions in the *Amended and Restated Disposition, Development and Loan Agreement* with Eden Housing, Inc., except for the terms and conditions for the construction of and improvements to Veterans Park. That administrative act respects the Appellate Court's determination and the voters protest against the construction of and improvements to Veterans Park, and also respects the Appellate Court's determination that the housing aspects of the agreement are administrative and not subject to referendum. The resolution also acknowledges the terms and conditions in the agreement remain in effect as of the date the agreement was signed.

Pursuant to the legal authority In re: *Stratham, (1920) 45 Cal.App. 436 and Reagan v. Sausalito, (1962) 210 Cal.App.2d 618*, the City Council may deal further with the subject matter of the *Amended and Restated Disposition, Development and Loan Agreement* that was not subject to referendum.

The proposed resolution upholds the Appellate Court’s determination that the primary substantive decisions relating to the housing aspects in the *Amended and Restated Disposition, Development and Loan Agreement* were made prior to 2022, and are administrative not legislative. It also administratively exercises the clause to remove the legislative acts related to the construction of and improvements to Veterans Park from the *Amended and Restated Disposition, Development and Loan Agreement* with Eden Housing, Inc.

The ratification, reaffirmation and readoption of the non-legislative elements of the *Amended and Restated Disposition, Development and Loan Agreement* is within the scope of the Specific Plan EIR, dated February 9, 2004 (SCH No.: 2003032038), the Specific Plan Subsequent EIR, dated March 30, 2009 (SCH No.: 2008092085), and the Specific Plan Subsequent EIR Addenda adopted by City Council on September 10, 2018 by Resolution 2018-153, May 13, 2019 by Resolution 2019-064, and October 26, 2020 by Resolution 2020-178. No new or more severe significant impacts were identified for the Project that were not identified in the 2004 Final EIR and 2009 Subsequent EIR, and no new mitigation measures would be required for the downtown plan. For all environmental topics addressed in the addendums, there were no substantial changes in environmental circumstances that would result in new or more severe significant environmental effects than were identified and evaluated in the 2004 Final EIR and 2009 Subsequent EIR. The *Amended and Restated Disposition, Development and Loan Agreement* is also exempt from the provisions of CEQA pursuant to CEQA Guidelines Sections 15182 (c), 15332, 15304 (a)(b) and 15308 and none of the exceptions to the categorical exemptions in CEQA Guidelines Section 15300.2 apply, as described in the Eden Housing Project resolution, dated May 26, 2021 (Resolution 2021-071).

The practical effect is that:

1. The City and Eden Housing may continue to implement the *Amended and Restated Disposition, Development and Loan Agreement* except for the construction of and improvements to Veterans Park.
2. The language in the agreement for the construction of and improvements to Veterans Park is severed by operation of law, and is invalid, void, and unenforceable for a period of one year.

FISCAL AND ADMINISTRATIVE IMPACTS

Should the City Council choose to submit the protested portions of the resolution to the voters, Alameda County will bill the City for the actual costs of the election, estimated to be $4-$6 per registered voter for a regular consolidated election.

At the time of publishing this staff report, there are 56,792 registered voters in Livermore, projecting the cost of a consolidated regular election to range between $227,168 and $340,752. This estimate does not include sample ballot printing or Spanish, Chinese, Tagalog, and Vietnamese translation costs, which are further estimated to be an additional $27,000 to $35,000.

The referendum petition signature verification provided by the Alameda County Registrar of Voters is billed separately from election costs. Staff estimates the cost for this service will range between $15,000 and $20,000.

COMMUNITY PILLAR

4: Inclusive and Inviting Spaces and Places

GOAL

3: Continue to Implement the Downtown Specific Plan

ATTACHMENTS

1. Veterans Park Language
2. Memorandum, History of Veterans Park
3. Memorandum, Referenda and Case Analysis
4. Resolution - Accepting Certification
5. Exhibit A - Registrar of Voters Certification
6. Resolution - Repealing Resolution No. 2022-085
7. Resolution - Calling for and Giving Notice of Election
8. Exhibit A - Resolution No. 2022-085
9. Exhibit B - Veterans Park Language
10. Exhibit C - Referendum Measure
11. Resolution - Companion Resolution
12. Exhibit A - Resolution No. 2022-085
13. Exhibit B - Veterans Park Language

Prepared by: Marie Weber
Deputy City Manager

Approved by:



Marianna Marysheva
City Manager

Fiscal Review by:



Tina Olson
Administrative Services Director

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION RATIFYING, REAFFIRMING, AND READOPTING THE *AMENDED AND RESTATED DISPOSITION, DEVELOPMENT AND LOAN AGREEMENT* APPROVED RESOLUTION NO. 2022-085 WITH THE EXCEPTION OF THE TERMS AND CONDITIONS FOR THE CONSTRUCTION OF AND IMPROVEMENTS TO VETERANS PARK, AND TO ACKNOWLEDGE THE AGREEMENT OTHERWISE REMAINS IN EFFECT FROM THE DATE IT WAS SIGNED

On May 24, 2022, the City Council adopted Resolution No. 2022-085 authorizing the execution of an *Amended and Restated Disposition, Development and Loan Agreement* with Eden Housing, Inc. (Exhibit A) for the development of the downtown multi-family housing site. That agreement amended the then existing agreement with Eden Housing, Inc. ("Eden Housing") for the affordable housing project that was first approved by the City Council on November 26, 2018, (Resolution No. 2018-197), and that was later amended by the City Council on May 25, 2021, (Resolution No. 2021-073). Resolution No. 2022-085 also approved the language in the agreement for the construction of and improvements to Veterans Park, which language has been pulled from the agreement and set forth in Exhibit B to this resolution for clarity.

On March 6, 2024, in the matter of *Move Eden Housing v. City of Livermore*, 100 Cal.App.5th 263 (2024), the Appellate Court determined the following with regard to the *Amended and Restated Disposition, Development and Loan Agreement*:

1. Resolution No. 2022-085 is subject to referendum because it approved "the construction of and improvements to" Veterans Park as part of the City's agreement with Eden Housing. The Appellate Court determined that the prior agreement merely contained an option for that work, and that the 2022 agreement for the first time authorized that work.

2. All other portions of Resolution No. 2022-085, and the agreement, that were protested by the petitioner were administrative, not legislative acts, and therefore not subject to referendum.

3. The primary substantive decisions relating to the housing aspects of the agreement were not subject to referendum because they were made years before the 2022 resolution was adopted.

Pursuant to the authority *In re: Stratham, (1920) 45 Cal.App.* 436 and *Reagan v. Sausalito, (1962) 210 Cal.App.2d 618,* the City Council intends this resolution to hereby deal further with the subject matter of the *Amended and Restated Disposition, Development and Loan Agreement* that was not subject to referendum.

On June 24, 2024, the City Council adopted Resolution No. 2024-107 to accept the Alameda County Registrar of Voters' certification of the referendum petition against Resolution No. 2022-085 and Resolution No. 2024-108 to repeal Resolution No. 2022-085. At the same meeting, the City Council adopted a companion resolution (Resolution No. 2024-109) to ratify, reaffirm, and readopt the Amended and Restated Disposition,

Development and Loan Agreement with Eden Housing, Inc, excluding the construction of and improvements to Veterans Park, and acknowledging that the agreement remains in effect as of the date it was signed.

Move Eden Housing challenged the adoption of Resolution No. 2024-109, and the Trial Court held the resolution was premature since it was substantially similar to the prior Resolution No. 2022-085, despite its exclusion of Veterans Park. The City and Eden Housing have appealed the Trial Court's decision and are awaiting a decision by the Appellate Court, which is scheduled for oral argument on August 21, 2025.

California Elections Code Section 9241, provides that a city is prohibited from adopting the same legislative act that was repealed in response to a qualified referendum for a period of one year from the date of its repeal. If applicable, that one-year period has now expired as of June 24, 2025, thereby allowing the City Council to retake the action in Resolution No. 2024-109 to ratify, reaffirm, and readopt the *Amended and Restated Disposition, Development and Loan Agreement,* except for the language for the construction of, and improvements to, Veterans Park.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore that it hereby ratifies, reaffirms, and readopts the City of Livermore's ("City") execution of the *Amended and Restated Disposition, Development and Loan Agreement*, except for the language for the construction of, and improvement to, Veterans Park, and hereby acknowledges that the remaining language of the agreement remains in full force and effect as of the date the agreement was signed.

BE IT FURTHER RESOLVED by the City Council of the City of Livermore that staff is authorized to take the necessary administrative steps to memorialize the effect of Section 13.9 in the *Amended and Restated Disposition, Development and Loan Agreement* in response to the determination of the Court of Appeals in the matter of *Move Eden Housing v. Livermore, (2024) 318 Cal.Rptr.3d 826,* and reflect that the language in the agreement for the construction of and improvements to Veterans Park were severed from that agreement by operation of law because it is invalid, void, and unenforceable for a period of one year as a result of that decision and the City Council's action in response to the referendum.

BE IT FURTHER RESOLVED by the City Council of the City of Livermore that the ratification, reaffirmation and readoption of the non-legislative elements of the *Amended and Restated Disposition, Development and Loan Agreement* is within the scope of the Specific Plan EIR, dated February 9, 2004 (SCH No.: 2003032038), the Specific Plan Subsequent EIR, dated March 30, 2009 (SCH No.: 2008092085), and the Specific Plan Subsequent EIR Addenda adopted by City Council on September 10, 2018 by Resolution 2018-153, May 13, 2019 by Resolution 2019-064, and October 26, 2020 by Resolution 2020-178. No new or more severe significant impacts were identified for the Project that were not identified in the 2004 Final EIR and 2009 Subsequent EIR, and no new mitigation measures would be required for the downtown plan. For all environmental topics addressed in the addendums, there were no substantial changes in environmental circumstances that would result in new or more severe significant environmental effects than were identified and evaluated in the 2004 Final EIR and 2009 Subsequent EIR. The *Amended and Restated Disposition, Development and Loan Agreement* is also exempt from the provisions of CEQA

pursuant to CEQA Guidelines Sections 15182 (c), 15332, 15304 (a)(b) and 15308 and none of the exceptions to the categorical exemptions in CEQA Guidelines Section 15300.2 apply, as described in the Eden Housing Project resolution, dated May 26, 2021 (Resolution 2021- 071).

BE IT FURTHER RESOLVED that the City Council of the City of Livermore directs the Planning Manager to file a Notice of Exemption with the Alameda County Clerk.

On motion of Council Member _____, seconded by Council Member _____, the foregoing resolution was passed and adopted on July 28, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

_____
Deborah L. Elam
City Clerk

APPROVED AS TO FORM:

/s/Jason Alcala
Jason R. Alcala
City Attorney

Exhibit A – Resolution No. 2022-085
Exhibit B – Language from Agreement for the Construction of and Improvement to Veterans Park

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

IN THE CITY COUNCIL OF THE CITY OF LIVERMORE, CALIFORNIA

A RESOLUTION AUTHORIZING EXECUTION OF AN AMENDED AND RESTATED DISPOSITION, DEVELOPMENT AND LOAN AGREEMENT ("DDLA") WITH EDEN HOUSING, INC. FOR DEVELOPMENT OF THE DOWNTOWN MULTI-FAMILY HOUSING SITE

(APN 098-0289-022-00)

On February 9, 2004, the City Council certified the General Plan and Downtown Specific Plan Environmental Impact Report ("Specific Plan EIR") (SCH No.: 2003032038).

On March 30, 2009, the City Council certified the Downtown Specific Plan Amendments and Regional Performing Arts Theater Subsequent Environmental Impact Report ("Specific Plan Subsequent EIR") (SCH No.: 2008092085).

On September 10, 2018, May 13, 2019, and October 26, 2020, the City Council adopted addenda to the Downtown Specific Plan Subsequent Environmental Impact Report by Resolution Nos: 2018-153, 2019-064, and 2020-178.

On November 27, 2018, the City of Livermore ("City") and Eden Housing, Inc. ("Eden") entered into a Disposition, Development and Loan Agreement ("DDLA") with respect to the approximately 2.0-acre City owned site for the 130-unit, affordable, multi-family, "workforce" housing component of the Downtown Plan.

On May 26, 2021, the City and Eden entered into a First Amendment to the DDLA to define the development and financial obligations for Veteran's Park, allow for reimbursement by City to Developer for certain emergency vehicle access road improvements adjacent to the Project, and to update the entitlement, financing, and development timeline in the Schedule of Development.

On June 24, 2021, a Petition for Writ of Mandate was filed by Save Livermore Downtown, challenging the City's CEQA determination (the "Litigation"). On February 14, 2022, the Court entered judgment denying the Petition for Writ of Mandate with prejudice. On April 13, 2022, a further appeal was filed by Save Livermore Downtown. The case is currently still pending.

Now, the City and Eden desire to enter into an Amended and Restated DDLA and make several modifications and additions that will facilitate the development process, enumerate specific financial contributions and agreements that would be under the authority of the City Manager to execute, and modify the Schedule of Performance to extend the time period for Eden to complete development of the project in light of the pending Litigation.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Livermore finds that the Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc. is within the scope of the Specific Plan EIR, dated February 9, 2004 (SCH No.: 2003032038), the Specific Plan Subsequent EIR, dated March 30, 2009 (SCH No.: 2008092085), and the Specific Plan Subsequent EIR Addenda adopted by City Council on September 10, 2018 by Resolution 2018-153, May 13, 2019 by Resolution 2019-064, and October 26, 2020 by Resolution 2020-178.

No new or more severe significant impacts were identified for the Project that were not identified in the 2004 Final EIR and 2009 Subsequent EIR, and no new mitigation measures would be required for the downtown plan. For all environmental topics addressed in the addendums, there were no substantial changes in environmental circumstances that would result in new or more severe significant environmental effects than were identified and evaluated in the 2004 Final EIR and 2009 Subsequent EIR.

The DDLA is also exempt from the provisions of CEQA pursuant to CEQA Guidelines Sections 15182 (c), 15332, 15304 (a)(b) and 15308 and none of the exceptions to the categorical exemptions in CEQA Guidelines Section 15300.2 apply, as described in the Eden Housing Project resolution, dated May 26, 2021 (Resolution 2021-071).

BE IT FURTHER RESOLVED by the City Council of the City of Livermore that the City Manager is authorized to execute the Amended and Restated Disposition, Development and Loan Agreement, attached hereto as Exhibit A, and is granted the authority to execute the final documents and agreements referenced in the Agreement and other related documents to implement the intent and terms of the Agreement, as well as the specific delegations of authority set forth in the Agreement.

On motion of Council Member Kiick, seconded by Council Member Munro, the foregoing resolution was passed and adopted on May 24, 2022, by the following vote:

AYES:	Council Members Carling, Kiick, Munro, Vice Mayor Bonanno, and Mayor Woerner
NOES:	None
ABSENT:	None
ABSTAIN:	None

ATTEST:

DocuSigned by:
Marie Weber
803794826BC4499...

Marie Weber
City Clerk
5/27/2022 | 10:16 AM PDT

APPROVED AS TO FORM:

DocuSigned by:
Kelly Trujillo
09CTF9AD0C44A8...

Kelly Trujillo
Assistant City Attorney

Exhibit A – Amended and Restated Disposition, Development, and Loan Agreement

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

AMENDED AND RESTATED
DISPOSITION AND DEVELOPMENT AND LOAN AGREEMENT

by and between

CITY OF LIVERMORE

and

EDEN HOUSING, INC.
May 24, 2022

Prior Agreements:

1. Disposition and Development Agreement, dated November 27, 2018, approved by City Council Resolution No. 2018-197.

2. First Amendment to the DDLA, dated May 26, 2021 approved by City Council Resolution No. 2021-073.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

TABLE OF CONTENTS

ARTICLE 1. SUBJECT OF THE AGREEMENT	**3**
Section 1.1 Purpose of this Agreement	3
Section 1.2 Parties to the Agreement	4
ARTICLE 2. DEFINITIONS	**4**
Section 2.1 Definitions	4
Section 2.2 Exhibits	10
ARTICLE 3. CITY FINANCIAL ASSISTANCE	**11**
Section 3.1 Predevelopment Loan	11
Section 3.2 Acquisition Loan	12
Section 3.3 Development Loan/*Contribution*	15
Section 3.4 Financing for EVA Improvements	15
Section 3.5 Construction and Financing for Veterans Park Improvements	15
ARTICLE 4. PREDISPOSITION REQUIREMENTS	**16**
Section 4.1 City's Conditions Precedent to Close of Escrow	16
Section 4.2 Financing Commitment	16
Section 4.3 City Approvals	16
Section 4.4 Organizational Documents	16
Section 4.5 Federal Environmental Review and Clearance	16
Section 4.6 Insurance	17
Section 4.7 Time Extensions	17
Section 4.8 Lease Back of the Undivided Parcel	17
ARTICLE 5. DISPOSITION OF THE UNDIVIDED PARCEL	**17**
Section 5.1 Purchase and Sale	18
Section 5.2 Purchase Price	18
Section 5.3 Opening Escrow	18
Section 5.4 Additional Closing Conditions	18
Section 5.5 Deposit of Documents	19
Section 5.6 Close of Escrow	19

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Section 5.7 Additional Escrow Instructions 20
Section 5.8 Condition of Title to the Property 20
Section 5.9 Condition of the Property 20
Section 5.10 Inspections; Condition of Site 22
Section 5.11 Right of Entry 22
Section 5.12 Real Estate Commissions 23

ARTICLE 6. HAZARDOUS MATERIALS REPRESENTATIONS **23**
Section 6.1 Existing Hazardous Materials 23
Section 6.2 Indemnification and Cooperation 24

ARTICLE 7. DESIGN REQUIREMENTS **25**
Section 7.1 Project Design 25
Section 7.2 Additional Permits and Approvals 25
Section 7.3 City Review 25

ARTICLE 8. PRE-CONSTRUCTION AND CONSTRUCTION OF THE IMPROVEMENTS **25**
Section 8.1 Commencement of Construction 25
Section 8.2 Completion of Construction 25
Section 8.3 Construction Pursuant to Scope and Plans 26
Section 8.4 Mechanics' Liens 26
Section 8.5 Compliance with Applicable Law 26
Section 8.6 Progress Reports 28
Section 8.7 Entry by City 28
Section 8.8 Non-Discrimination During Construction; Equal Opportunity. 28
Section 8.9 Insurance Requirements 29
Section 8.10 Dedication of Veterans Park Parcel 29
Section 8.11 Reserved Parking for the Project's Residents 29

ARTICLE 9. OBLIGATIONS WHICH CONTINUE THROUGH AND BEYOND THE COMPLETION OF CONSTRUCTION **30**
Section 9.1 Affordable Housing Use 30
Section 9.2 Downtown Landscape Maintenance District 30
Section 9.3 Maintenance 30

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Section 9.4 Developer To Indemnify City 30
Section 9.5 Hazardous Materials 31
Section 9.6 Non-Discrimination 33

ARTICLE 10. ASSIGNMENT AND TRANSFERS **33**
Section 10.1 Definitions 33
Section 10.2 Purpose of Restrictions on Transfer 34
Section 10.3 Prohibited Transfers 34
Section 10.4 Permitted Transfers 34
Section 10.5 Effectuation of Permitted Transfers 35

ARTICLE 11. SECURITY FINANCING AND RIGHTS OF HOLDERS **36**
Section 11.1 No Encumbrances Except for Development Purposes 36
Section 11.2 Holder Not Obligated to Construct 36
Section 11.3 Notice of Default and Right to Cure 36
Section 11.4 Cure of Developer Defaults 37
Section 11.5 Failure of Holder to Complete Development 38
Section 11.6 Right of City to Cure 38
Section 11.7 Right of City to Satisfy Other Liens 39
Section 11.8 Holder to be Notified 39
Section 11.9 Modifications 39

ARTICLE 12. DEFAULT AND REMEDIES **39**
Section 12.1 Application of Remedies 39
Section 12.2 Fault of City 39
Section 12.3 Fault of Developer 40
Section 12.4 Right of Reverter 430
Section 12.5 Damages 431
Section 12.6 Rights and Remedies Cumulative 42
Section 12.7 Survival 42

ARTICLE 13. GENERAL PROVISIONS **43**
Section 13.1 Identity of Developer 43
Section 13.2 Notices, Demands and Communications 44

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Section 13.3 Non-Liability of Officials, Employees and Agents 45
Section 13.4 Enforced Delay 45
Section 13.5 Intentionally Omitted 45
Section 13.6 Inspection of Books and Records 46
Section 13.7 Title of Parts and Sections 46
Section 13.8 Applicable Law 46
Section 13.9 Severability 46
Section 13.10 Legal Actions 46
Section 13.11 Binding Upon Successors; Covenants to Run With Land 46
Section 13.12 Parties Not Co-Venturers 46
Section 13.13 Entire Understanding of the Parties 46
Section 13.14 Counterparts 47
Section 13.15 Amendments 47
Section 13.16 Recordation of Memo of DDLA 47
Section 13.17 Standard of Approval 47
Section 13.18 Effectiveness of Agreement 47
Section 13.19 Delegation of Authority to City Manager 46

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

AMENDED AND RESTATED
DISPOSITION AND DEVELOPMENT AND LOAN AGREEMENT

THIS AMENDED AND RESTATED DISPOSITION AND DEVELOPMENT AND LOAN AGREEMENT (this "Agreement") is made as of May 24, 2022, by and between the City of Livermore, a municipal corporation (the "City"), and Eden Housing, Inc. a California public benefit corporation (the "Developer"), with reference to the following facts, purposes, and understandings.

RECITALS

A. These Recitals refer to and utilize certain capitalized terms that are defined in Article 2 and various other areas of this Agreement. The Parties intend to refer to those definitions in connection with their use in these Recitals.

B. City is the owner of a certain property that is approximately 5.5 acres, bound by Railroad Avenue, Livermore Avenue, First Street, and L Street. This property is commonly referred to as the "Livermore Village Site".

C. In 2008, the former Redevelopment Agency acquired the Livermore Village Site from Livermore Village I, LLC for approximately $10,100,000 from City inclusionary housing funds (Fund 611). A portion of this amount was refinanced using a loan from the State Residential Development Loan Program, which required a deed restriction on the property to require low-income and moderate-income housing units be developed on the property. Both of these sources restrict the use of the site to a residential development with an affordable component. In 2010 the Livermore Village Site was subdivided into three parcels for the purpose of separate public community uses, private community uses, and housing. Upon dissolution of the Livermore Redevelopment Agency, the Undivided Parcel was identified as a housing asset in the Long Range Property Management Plan, which was approved by the Livermore Successor Agency Oversight Board and California Department of Finance, and was transferred to the City as the Housing Successor to the Livermore Redevelopment Agency.

D. On January 29, 2018, the City Council approved the development of the Livermore Village Site to include a public park, up to 130 units of workforce housing, a science center, a black box theater, and retail space.

E. The City selected Eden Housing, Inc. as the Developer of the Undivided Parcel through a Request for Qualifications to develop the Undivided Parcel, more particularly described in Exhibit A, attached hereto. Through a competitive process in response to the City's goals and objectives for the Undivided Parcel, the Developer proposed to develop low-income and workforce housing on the Property.

F. The Developer obtained Entitlements from the City to construct the Project consistent of workforce housing, which will be comprised of up to 130 units of non-age restricted, multi-family rental housing over two phases of development, which will be affordable

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

for households with a range of incomes no greater than 110% of Area Median Income for Alameda County, on the Property.

G. On May 24, 2021, Developer obtained approval from the City for Vesting Tentative Parcel Map No. 11186 on behalf of the City for recordation of the Parcel Map in the Official Records of Alameda County (the "Tentative Map"), subdividing the Undivided Parcel into the following three parcels: (i) Parcel 1, as shown on the Tentative Map (the "Housing Parcel North"); (ii) Parcel 2, as shown on the Tentative Map (the "Veterans Park Parcel"); and (iii) Parcel 3, as shown on the Tentative Map (the "Housing Parcel South"). Parcels 1 and 3 are also referred to collectively as the Property and more fully depicted in Exhibit M, attached hereto and Parcel 2 is more fully depicted in Exhibit N, attached hereto.

H. The City has concluded that the Developer has the necessary expertise, skill, and ability to carry out the commitments contained in this Agreement.

I. Upon satisfaction of the conditions precedent set forth in this Agreement, City will convey the Undivided Parcel to Developer upon the terms and conditions set forth herein, and City will provide a loan to assist in financing Developer's acquisition of the Property. City has additionally provided a predevelopment loan to the Developer in an amount up to Five Hundred Thousand Dollars ($500,000) (the "Predevelopment Loan") that helped finance the initial predevelopment and expenses necessary to assess and determine the final scope of development and obtain entitlements to develop the Project. City and Developer agree that City may, but is not obligated to, provide a future development loan and/or other financial contribution to fund development and/or operations of the Project in an amount that will be determined through the activities provided for herein. Approval of any future development loan amounts shall be subject to approval of a final financing plan by the City and the timely submittal of items described in this Agreement.

J. Developer intends to assign this Agreement and the obligations contained herein to its Affiliate DTLM, L.P. ("Housing North Developer") to develop the Housing Parcel North with 79 affordable units (the "Housing North Phase") and to thereafter assign a portion of this Agreement its Affiliate DTLM South, L.P. (the "Housing South Developer"), which will develop the Housing Parcel South with 51 affordable units (the "Housing South Phase"), as more particularly described herein.

K. The City and Developer intend to continue in good faith discussions and negotiations of the Project Objectives attached hereto as Exhibit B. To facilitate development of a public park on the Veterans Park Parcel, the Developer will dedicate that Parcel back to the City upon the closing of construction financing for the first phase of the Project and in accordance with the Schedule of Performance.

L. Pursuant to CEQA, the City (in its capacity as "lead agency") approved on September 10, 2018 an Addendum to the Downtown Specific Plan 2009 Subsequent Environmental Impact Report.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

M. On November 27, 2018, the City and Developer entered into a Disposition and Development and Loan Agreement, which was subsequently amended by a First Amendment to the DDLA dated May 26, 2021, which updated certain definitions, exhibits and provisions (as amended, the "Original Agreement"). This Agreement is intended to amend and restate and supersede the Original Agreement and will capture all necessary changes to the Original Agreement.

N. The Developer has subsequently formed the Housing North Developer entity to serve as the developer of the Project. All of Eden Housing Inc., rights and obligations under the Agreement shall be assigned to the Housing North Developer through execution of an assignment upon approval of this Agreement.

O. On June 24, 2021, Save Livermore Downtown filed a Petition for Writ of Mandate in Alameda County Superior Court, challenging the City's approval of the Project. Litigation ensued and on February 14, 2022, Alameda County Superior Court Judge Roesch denied the petition and entered judgment in favor of the City of Livermore. SLD filed an appeal on April 13, 2022 and the appeal is still pending (the "Litigation").

P. On April 4, 2022, a Request for Stay of Expiration Date for the Project Entitlements and Approvals during the pendency of the above-referenced litigation, including any appeals, was submitted to the City by the Developer. On May 9, 2022, the City granted the request. Those documents are attached hereto as Exhibit P.

Q. Now, to ensure the Project continues to move forward in a timely manner, the parties desire to update this Agreement to allow for transfer of the Undivided Parcel upon completion of federal environmental review and clearance, to make arrangements for an interim use of public parking prior to construction of the housing and cooperation between the parties regarding the environmental condition of the Undivided Parcel, and update the entitlement, financing, and development timeline in the Schedule of Performance.

NOW, THEREFORE, in consideration of the mutual covenants herein, the City and the Developer agree that the recitals are true and correct and further agree as follows:

ARTICLE 1. SUBJECT OF THE AGREEMENT

Section 1.1 Purpose of this Agreement. The purpose of this Agreement is to provide the terms and conditions under which the Developer shall: prepare or cause to be prepared all required documents necessary to receive development approvals for the Project, to obtain title to the Property, and develop the Project. This Agreement shall also provide terms and conditions under which the City shall convey the Undivided Parcel to the Developer for the purpose of developing, building, and operating affordable Workforce Housing at rents that are for households earning up to 110% of Area Median Income, in accordance with the Project Objectives, attached hereto as Exhibit B, and the City to contribute certain funds for the acquisition and predevelopment of the Property.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Section 1.2 Parties to the Agreement.

(a) The City. The City is a municipal corporation, organized and existing under the laws of the State of California. The office of the City is located at 1052 S. Livermore Avenue, Livermore, California 94550.

(b) The Developer. The Developer is Eden Housing, Inc., a California nonprofit public benefit corporation. For purposes of this Agreement, the principal address of Developer is 22645 Grand Street, Hayward, California 94541.

The qualifications and identity of Developer are of particular concern to the City, and it is because of such qualifications and identity that the City has entered into this Agreement with Developer. No voluntary or involuntary successor in interest of Developer shall acquire any rights or powers under this Agreement except as expressly set forth herein.

Notwithstanding anything to the contrary contained herein, this Agreement is assignable and transferable to Housing North Developer and/or Housing South Developer, so long as any such assignment or other document evidencing such assignment is acceptable to the City. Following any such assignment, the Housing North Developer and/or Housing South Developer may transfer limited partner interests to a tax credit investor ("Investor"), and such Investor may further transfer its limited partner interests, and the Investor may remove a general partner of the Housing North Developer and/or Housing South Developer (as applicable) pursuant to the terms of its limited partnership agreement, without the consent of the City.

ARTICLE 2. DEFINITIONS

Section 2.1 Definitions. In addition to the terms defined elsewhere in this Agreement, the following capitalized words shall have the following meanings:

(a) "Affiliate" means any Person which (1) directly or indirectly through one or more intermediaries, (i) Controls, or (ii) is Controlled by, or (iii) is under common Control with, Developer.

(b) "Agreement" shall mean this Amended and Restated Disposition and Development and Loan Agreement.

(c) "Area Median Income" shall have the meaning set forth in the form of the Regulatory Agreement attached to this Agreement as Exhibit H.

(d) "Building Permit" shall mean an excavation, foundation or other building permit issued by the City ministerially in connection with the construction of the Improvements.

(e) "CEQA" shall mean the California Environmental Quality Act (California Public Resources Code Section 21000 et seq.), and its implementing guidelines.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(f) "Certificate of Occupancy" shall mean that certificate issued by the City to the Developer to allow occupancy of the Project.

(g) "Close of Escrow" shall have the meaning set forth in Section 5.6.

(h) "Control" shall mean (i) direct or indirect management or control of the managing member or members in the case of a limited liability company; (ii) direct or indirect management or control of the managing general partner or general partners in the case of a partnership and (iii) (a) boards of directors that overlap by fifty percent (50%) or more of their directors, or (b) direct or indirect control of a majority of the directors in the case of a corporation.

(i) "City" shall mean the City of Livermore.

(j) "City Documents" shall mean collectively, this Agreement, the Seller Take-Back Property Acquisition Note (Exhibit F), the Seller Take-Back Property Acquisition Deed of Trust (Exhibit G), the Predevelopment Loan Promissory Note (Exhibit E), the Predevelopment Loan Note Assignment and Amendment, the Predevelopment Loan Deed of Trust (Exhibit G), and the Regulatory Agreement (Exhibit H).

(k) "City Event of Default" shall mean any event of default by the City as set forth in Section 12.2, subject to any applicable notice and cure rights set forth therein.

(l) "City Impact Fees" shall mean all fees set forth in the schedule of fees adopted by the City on July 1, 2018, with the exception of those fees that are paid to the City on behalf of and passed through to a third party agency.

(m) "Deed of Trust" shall mean the deed of trust to be recorded against the Undivided Parcel and subsequently the Property to secure repayment of the Pre-Development and Site Acquisition Loans. A form of Deed of Trust is attached to this Agreement as Exhibit G.

(n) "Developer" shall mean Eden Housing, Inc., or any permitted transferee of the Developer in accordance with Article 10.

(o) "Developer Event of Default" shall mean any event of default by the Developer as set forth in Section 12.3 or 12.4, subject to any applicable notice and cure rights set forth therein.

(p) "Effective Date" shall mean the date which is the later of (i) the date this Agreement is executed by the Developer and (ii) the date this Agreement is approved and executed by the City.

(q) "Eligible Household" shall have the meaning set forth in the Regulatory Agreement, attached to this Agreement as Exhibit H.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(r) "Entitlements" shall mean, collectively, zoning approvals, conditional use permit and any other discretionary approvals required for construction of the Project. For definitional purposes in this Agreement, "Entitlements" do not include the Building Permit, the Final Map, or any other ministerial approvals.

(s) "Escrow" shall mean the escrow opened with the Escrow Holder to close the transactions described in Article 5.

(t) "Escrow Holder" shall mean Old Republic Title Company.

(u) "Final Construction Drawings" shall mean final drawings for the construction of the Improvements used to obtain a Building Permit from the City.

(v) "Final Map" shall mean Final Parcel Map 11186.

(w) "Force Majeure" shall have the meaning set forth in Section 13.4.

(x) "Grant Deed" shall mean the grant deed by which the City conveys its fee estate in the Undivided Parcel to the Developer. A form of the Grant Deed is attached to this Agreement as Exhibit L.

(y) "Hazardous Materials" shall mean:

(1) Those substances included within the definitions of "hazardous substances", "Hazardous Materials", "toxic substances", or "solid waste" in the Comprehensive Environmental Response Compensation and Liability Act of 1980 (42 U.S.C. §§ 9601 et seq.) ("CERCLA"), as amended by Superfund Amendments and Reauthorization Act of 1986 (Pub. L. 99-499 100 Stat. 1613) ("SARA"), the Resource Conservation and Recovery Act of 1976 (42 U.S.C. §§6901 et seq.) ("RCRA"), and the Hazardous Materials Transportation Act, 49 U.S.C. §§ 1801 et seq., and in the regulations promulgated pursuant to said laws, all as amended;

(2) Those substances listed in the United States Department of Transportation Table (49 CFR 172.101 and amendments thereto) or by the Environmental Protection Agency (or any successor agency) as hazardous substances (40 CFR Part 302 and amendments thereto);

(3) Any material, waste or substance which is (A) petroleum, (B) asbestos, (C) polychlorinated biphenyls, (D) designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act, 33 U.S.C. §§ 1251 et seq. (33 U.S.C. §§1321) or listed pursuant to Section 307 of the Clean Water Act (33 U.S.C. §§ 1317); (E) flammable explosives; or (F) radioactive materials;

(4) Any toxic or hazardous waste, material or substance or any oil or pesticide listed in, covered by, or regulated pursuant to, any state or local law, ordinance, rule or regulation applicable to the Property, as heretofore or hereafter amended; and

(5) Such other substances, materials and wastes which are or become regulated as hazardous or toxic under applicable local, state or federal law, or the United States

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

government, or which are classified as hazardous or toxic under federal, state, or local laws or regulations.

The term "Hazardous Materials" shall not include: construction materials, gardening materials, household products, office supply products, medical supplies and equipment or janitorial supply products customarily used in the construction, maintenance, rehabilitation, use, occupancy or management of a medical office building and its supporting parking structure, and which are used and stored in accordance with all applicable environmental ordinances and regulations.

(z) "Hazardous Materials Laws" shall mean environmental and health and safety laws, regulations, ordinances, administrative decisions, common law decisions (whether federal, state, or local) with respect to Hazardous Materials, including those relating to soil and groundwater conditions.

(aa) "Housing North Developer" has the meaning set forth in Recital J

(bb) "Housing North Phase" has the meaning set forth in Recital J.

(cc) "Housing South Developer" has the meaning set forth in Recital J.

(dd) "Housing South Phase" has the meaning set forth in Recital J.

(ee) "Improvements" shall mean up to 130 units of multi-family rental housing to be constructed in accordance with the Project Documents. As the context requires, the term "Improvements" shall refer to the 79 units of housing to be constructed on the Housing North Phase and the 51 units of housing to be constructed on the Housing South Phase individually.

(ff) "Indemnitees" shall have the meaning set forth in Section 9.4.

(gg) [Intentionally deleted].

(hh) "Official Records" means the Official Records of Alameda County.

(ii) [Intentionally deleted].

(jj) [Intentionally deleted].

(kk) "Parties" shall mean the City and the Developer.

(ll) "Party" shall mean either the City or the Developer depending on the context.

(mm) "Permitted Exceptions" shall mean the following exceptions to title with respect to the Property:

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(1) the lien of any non-delinquent property taxes and assessments;

(2) all existing easements over, under and across the Property for ingress and egress and public utilities, which do not preclude Developer's intended use of the Property;

(3) any incidental easements or other matters affecting title which do not preclude or materially impair Developer's intended use of the Property;

(4) applicable building and zoning laws and regulations;

(5) the provisions of this Agreement;

(6) other matters created by, through or under Developer; and

(7) such other exceptions to title as may hereafter be mutually approved by the City and the Developer.

(nn) "Person" or "Persons" shall mean any individual, partnership, joint venture, corporation, limited liability company, limited liability partnership, trust or other entity, private or public with the power and authority to act and conduct business on its own behalf.

(oo) Intentionally Omitted.

(pp) "Pro Forma" shall mean the preliminary sources and uses of funds for the development of the Project on the Housing Parcel North and Housing Parcel South , which will be submitted to the City in accordance with the Schedule of Performance and subject to approval by the City.

(qq) "Project" shall mean (i) the Property and (ii) the Improvements, as more fully set forth in the Project Objectives. As the context requires, the term "Project" shall refer to the Housing North Phase and Housing South Phase individually.

(rr) "Project Documents" shall mean the site plan, elevations and landscaping plans submitted by the Developer to enable the Developer to obtain the Entitlements or other City permits, approvals, or authorizations for development of the Project.

(ss) "Project Objectives" shall mean the description of preliminary characteristics of the Project, desired items the Parties will strive to achieve, and shall serve as the basis to inform application documents for the Entitlements, attached hereto as Exhibit B.

(tt) "Property" shall collectively mean the City-owned parcels defined as Parcel 1 ("Housing Parcel North") and 3 ("Housing Parcel South") on Vesting Tentative Parcel Map 11186, as more particularly described in Exhibit M, attached to this Agreement.

(uu) "Purchase Price" shall have the meaning set forth in Section 5.2.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(vv) "Regulatory Agreement" shall have the meaning set forth in Section 9.1, and a form of which is attached as Exhibit H.

(ww) "Schedule of Performance" shall mean the summary schedule of actions to be taken by the Parties pursuant to this Agreement to achieve the disposition of the Undivided Parcel to the Developer and the construction of the Improvements. The Schedule of Performance is attached to this Agreement as Exhibit C.

(xx) "Security Financing Interests" has the meaning set forth in Section 11.1.

(yy) "Seller Take-Back Property Acquisition Note" has the meaning set forth in Section 3.2(a), a form of which is attached as Exhibit F.

(zz) "Site Acquisition Loan" has the meaning set forth in Section 3.2(a).

(aaa) "TCAC" shall mean the California Tax Credit Allocation Committee, which administers the low income tax credit financing program.

(bbb) "Title Company" shall mean Old Republic Title Company.

(ccc) "Title Policy" has the meaning set forth in Section 5.3.

(ddd) "Transfer" shall mean a transfer of this Agreement or an interest in the Developer, as more particularly described in Article 10.

(eee) "Workforce Housing" shall mean non age-restricted housing that is targeted to a broad range of working incomes, up to 110% Area Median Income. To the extent permitted by law and consistent with the program regulations for funding sources used for development of the Project, selection priority will be provided first to Livermore Valley Joint Unified School District school teachers, employees working for businesses in the Livermore Downtown, first responders employed in Livermore (including emergency medical personnel), professional artists working in Livermore, and then to all other persons who live or work in Livermore. Notwithstanding the foregoing, in the event of a conflict between this provision and the provisions of Section 42 or Section 142 of the Internal Revenue Code of 1986, as amended, the provisions of such Section 42 or Section 142, as applicable, shall control.

(fff) "EVA Improvements" is defined as the Emergency Vehicle Access Improvements which are identified on Vesting Tentative Parcel Map 11186 and in the associated Engineering Conditions (Sections 7.c & d) for the Project approval.

(ggg) "Veterans Park Parcel" is defined as Parcel 2 on Vesting Tentative Parcel Map 11186, as more particularly described in Exhibit N, attached to this Agreement. This parcel will be dedicated back to the City upon construction financing closing for the first phase of the Project and in accordance with the Schedule of Performance.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(hhh) "Veterans Park Improvements" is defined as the constructed improvements within the Veterans Park Parcel which shall be entitled and designed at the sole discretion of the City.

(iii) "Undivided Parcel" is defined as that real property in the City of Livermore known as Lot 1 of Tract Map No. 8574, recorded December 23, 2020, in Book 365 of Maps at pages 15-19, in Alameda County Records, as more particularly described in Exhibit A.

Section 2.2 Exhibits. The following exhibits are attached to and incorporated into this Agreement:

Exhibit A:	Description of the Undivided Parcel
Exhibit B:	Project Objectives
Exhibit C:	Schedule of Performance
Exhibit D:	Intentionally Omitted
Exhibit E:	Predevelopment Loan Promissory Note dated November 27, 2018
Exhibit F:	Form of Seller Take-Back Property Acquisition Loan Promissory Note
Exhibit G:	Form of City Deed of Trust for both Predevelopment Loan and Seller Take-Back Property Acquisition Deed of Trust
Exhibit H:	Form of Regulatory Agreement
Exhibit I:	Insurance Requirements
Exhibit J:	City Impact Fee Schedule dated July 1, 2018
Exhibit K:	Form of Memo of DDLA
Exhibit L:	Form of Grant Deed
Exhibit M:	Description of the Property – Housing Parcel North and Housing Parcel South
Exhibit N:	Description of the Veterans Park Parcel
Exhibit O:	Form of Temporary Parking Lease Agreement
Exhibit P:	Request for Stay of Expiration Date for the Project Entitlements and Approvals and Approval by City of Livermore

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Exhibit Q: Form of Irrevocable Parking Spaces Lease

ARTICLE 3. CITY FINANCIAL ASSISTANCE

Section 3.1 Predevelopment Loan.

(a) Loan amount. The City provided a predevelopment loan of Five Hundred Thousand Dollars ($500,000) for predevelopment costs including architecture and design costs, legal and specialty consultant fees, site feasibility analysis, title review, due diligence, and preconstruction costs. The Predevelopment Loan is evidenced by the Predevelopment Note between Developer and City dated November 27, 2018, attached as Exhibit E. Prior to transfer of the Undivided Parcel, the City, Developer and Housing North Developer shall enter into an assignment and amendment of the Predevelopment Note to: (i) assign the Note from Developer to Housing North Developer as contemplated in Recital J; and (ii) to amend the Predevelopment Loan Term set forth in the Note attached as Exhibit E to 65 years.

(b) Interest. The City Predevelopment Loan shall bear three percent (3%) annual interest.

(c) Loan repayment. The City Predevelopment Loan shall have a term that expires on the sooner of the date fifty-five (55) years from either the conversion of the permanent financing (the "Predevelopment Loan Term") or 65 years from the date of this Agreement, unless otherwise terminated for infeasibility as described herein. The City Predevelopment Loan repayment shall be deferred during development of the Project. Upon issuance of a certificate of occupancy, payment on the City Predevelopment Loan shall be made from a pro rata share of residual receipts, the terms of which are described in the Predevelopment Loan Note.

Developer shall have the right to prepay the City Predevelopment Loan at any time, with no prepayment penalty. However, this DDLA shall remain in effect for the duration of the Predevelopment Loan Term, regardless of any prepayment or timely payment of the City Predevelopment Loan.

All principal and interest on the City Predevelopment Loan shall, at the option of the City, be due and payable upon the earliest of: (i) the occurrence of an Event of Default, as described in Section 3.2(e), for which the City exercises its right to cause the indebtedness to become immediately due and payable; or (ii) subject to the terms of Section 3.1(e) below.

Developer shall be responsible for payment of the principal of, or interest on, the City Predevelopment Loan as described in the Predevelopment Loan Promissory Note, attached hereto as Exhibit E. The sole recourse of the City with respect to principal of, or interest on, the Predevelopment Loan shall be as described in the Predevelopment Loan Promissory Note.

Upon the transfer of the Undivided Parcel to Developer, the Predevelopment Loan shall be secured by a deed of trust recorded against the Undivided Parcel (the "Predevelopment Loan

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Deed of Trust", form of which is attached to this Agreement as Exhibit G). Once the Final Map is recorded and in accordance with the Schedule of Performance, and upon the close of construction financing for the first phase of the Project, the Veterans Park Parcel shall be dedicated back to the City, free and clear of any encumbrances (except as otherwise provided herein). The parties shall execute necessary documents to remove any encumbrances from the Veterans Park Parcel, including but not limited to a partial reconveyance of the Predevelopment Loan Deed of Trust and partial termination of the Regulatory Agreement.

(d) In the event that this Agreement is partially assigned to the Housing South Developer as contemplated in Section 1.2, at Developer's option in its sole discretion, the Predevelopment Loan shall be partially assigned to Housing South Developer and the Predevelopment Loan documents will be modified accordingly. In such an event, the City hereby acknowledges and agrees that there shall be no cross defaults between the Predevelopment Loan and applicable loan documents for the Housing North Developer and the Predevelopment Loan and applicable loan documents for the Housing South Developer.

(e) Termination for Infeasibility. Predevelopment Loan shall terminate if during the predevelopment analysis the Project is determined to be infeasible. City shall have no obligations to disburse additional funds. In the event that, prior to Developer's construction finance closing, the Project is determined by Developer or City to be infeasible through no fault of Developer, or if Developer terminates pursuant to Section 5.10, the Predevelopment Loan shall terminate and Developer's obligation to repay such Predevelopment Loan shall be forgiven.

Section 3.2 Site Acquisition Loan.

(a) Loan amount. City shall make an acquisition loan to the Developer in the amount of the Purchase Price of the Property ("Site Acquisition Loan"). The purchase price of the property shall be Seven Million Eight Hundred Thousand Dollars ($7.8M). The Site Acquisition Loan shall be evidenced and secured by the Seller Take-Back Note and Seller-Take Back Site Acquisition Deed of Trust recorded against the Undivided Parcel, the forms of which are attached as Exhibit F and Exhibit G.

(b) Interest. The Site Acquisition Loan shall bear interest at 3% annual simple interest.

(c) Loan conditions to disbursement. Disbursement of Site Acquisition Loan shall be contingent on the Developer entering into a Regulatory Agreement to provide for affordable rents in no more than forty-nine percent (49%) of units in the Project in the form attached hereto as Exhibit H.

(d) Loan repayment. Annual payments on the Seller Take-Back Note shall be due and payable on a pro-rata residual receipts basis in accordance with the formula set forth in the Seller Take-Back Note. The annual loan payments shall commence upon conversion of the project to permanent financing and continue for fifty-five years. The entire outstanding principal balance of the Site Acquisition Loan, together with interest accrued thereon and all other sums accrued, shall be payable in full on the date Maturity Date, as defined in the Seller Take-Back

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Note. City shall have the right to accelerate the Maturity Date and declare all sums payable under the Seller Take-Back Note immediately due and payable upon the expiration of all applicable cure periods following the occurrence of an event of borrower default, as described in Section 3.2(e).

Upon the transfer of the Undivided Parcel to Developer, the Site Acquisition Loan shall be secured by a deed of trust recorded against the Undivided Parcel, a form of which is attached to this Agreement as Exhibit G. The Veterans Park Parcel shall be dedicated back to the City, free and clear of any encumbrances (except as otherwise provided herein), upon close of construction financing for the first phase of the Project on the timeframe specified by the Schedule of Performance. The parties shall execute necessary documents to remove any unauthorized encumbrances from the Veterans Park Parcel including but not limited to a partial reconveyance of the Seller-Take Back Site Acquisition Deed of Trust and partial termination of the Regulatory Agreement.

(e) Event of Site Acquisition Loan Default. The following events shall constitute an event of default under the Site Acquisition Loan:

(1) Developer fails to pay when due the principal and interest payable under the Note, and such failure continues for thirty (30) days after City notifies Borrower thereof in writing;

(2) A transfer occurs in violation of Article 10;

(3) Developer fails to maintain insurance, as required in Section 4.6 and fails to cure such default within five days;

(4) Developer fails to pay prior to delinquency taxes or assessments due on the Property Improvements or fails to pay when due any other charge that may result in a lien on the Property or the Improvements, and Developer fails to cure such default within twenty (20) days of the date of delinquency, but in all events prior to the date upon which the holder of any such lien has the right to foreclose thereon;

(5) A default arises under any loan secured by a mortgage, deed of trust or other security instrument recorded against the Property and remains uncured beyond any applicable cure period such that the holder of such security instrument has the right to accelerate repayment of such loan;

(6) Any representation or warranty contained in this Agreement or in any application, financial statement, certificate or report submitted to the City in connection with this Agreement proves to have been incorrect in any material and adverse respect when made and continues to be materially adverse to the City;

(7) If, pursuant to or within the meaning of the United States Bankruptcy Code or any other federal or state law relating to insolvency or relief of debtors ("Bankruptcy Law"), Developer or any general partner thereof (i) commences a voluntary case

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

or proceeding; (ii) consents to the entry of an order for relief against Borrower or any general partner thereof in an involuntary case; (iii) consents to the appointment of a trustee, receiver, assignee, liquidator or similar official for Developer or any general partner thereof; (iv) makes an assignment for the benefit of its creditors; or (v) admits in writing its inability to pay its debts as they become due;

(8) A court of competent jurisdiction shall have made or entered any decree or order (i) adjudging the Developer to be bankrupt or insolvent, (ii) approving as properly filed a petition seeking reorganization of the Developer or seeking any arrangement for Developer under bankruptcy law or any other applicable debtor's relief law or statute of the United States or any state or other jurisdiction, (iii) appointing a receiver, trustee, liquidator, or assignee of the Developer in bankruptcy or insolvency or for any of its properties, or (iv) directing the winding up or liquidation of the Developer, in each case if such decree, order, petition, or appointment is not removed or rescinded within ninety (90) days;

(9) Developer shall have assigned its assets for the benefit of its creditors (other than pursuant to a mortgage loan) or suffered a sequestration or attachment of or execution on any substantial part of its property, unless the property so assigned, sequestered, attached or executed upon shall have been returned or released within ninety (90) days after such event (unless a lesser time period is permitted for cure pursuant to paragraphs (7) or (8) above or pursuant to any other mortgage on the Property, in which event such lesser time period shall apply under this subsection as well) or prior to any sooner sale pursuant to such sequestration, attachment, or execution;

(10) Developer shall have voluntarily suspended its business or Developer shall have been dissolved or terminated;

(11) A material breach of this Agreement or any City Document and remains uncured beyond any applicable cure period.

(f) If, in the City's sole discretion, the Developer fails to observe or perform any condition contained in Section 3.2(d) or (e), or take diligent action towards the cure or remedy of such event, for a period of sixty (60) days after written notice from the City specifying such failure and requesting that it be cured, such event shall be deemed a default under the Site Acquisition Loan and the City shall be entitled, and in addition to all other remedies provided by law or in equity, to compel specific performance by the Developer of its obligations under the Site Acquisition Loan. Any investor or limited partner of Developer or Developer's assignee shall have the same notice and cure rights granted to Developer, and any cure tendered by such investor shall be accepted or rejected on the same basis as if tendered by Developer.

(g) City and Developer acknowledge and agree that the City is conveying the Undivided Parcel prior to recordation of the Final Map. In the event that the Property Undivided Parcel and Project are subdivided into more than one parcel and/or ownership structure, the Site Acquisition Loan may be divided into multiple loans, to be allocated proportionally amongst some or all of the subdivided Property and Project as mutually determined by the City and Developer, each with terms in accordance with this Section 3.2. If requested by either City or

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Developer, this Agreement, the Site Acquisition Loan documents, and the Regulatory Agreement may be amended to reflect any such changes.

The City hereby acknowledges and agrees that there shall be no cross defaults between the Site Acquisition Loan and applicable loan documents (including the Regulatory Agreement) once those are divided and assigned to the Affiliated limited partnership.

Section 3.3 Development Loan/Contribution. Subject to approval of a final finance plan, the City may, but is not obligated to, make a future development loan and/or other financial contribution ("Development Loan/Contribution") to be disbursed to pay for development and/or operations costs in connection with the Project. The Development Loan/Contribution shall be contingent upon the City and Developer agreeing to terms for each phase of development. Development Loan/Contribution will only be disbursed following approval of the finance plan, and the necessary land use, environmental, and permit approvals. A Development Loan/Contribution agreement, the form of which shall be mutually agreed upon by City and Developer and be consistent with this Agreement, will control the specific terms of the Development Loan/Contribution. The amount of the Predevelopment Loan allocated to each phase may be included in the Development Loan/Contribution for such phase and be deemed to have been previously disbursed.

Section 3.4 Financing for EVA Improvements. As set forth in this subsection and subject to the conditions set forth herein, the City will reimburse Developer for the approved costs associated with constructing EVA Improvements solely consisting of the installation of retractable bollards described in 7c of the City's Engineering Conditions ("EVA Improvement Reimbursables") that are approved by the City. Developer shall first provide the City with a cost proposal for the EVA Improvement Reimbursables, including design and construction, and City shall maintain the right to approve or disapprove costs. Reimbursement of City-approved costs will not be included as part of City's loan assistance to develop the Project. Improvements shall be constructed in compliance with all applicable laws as described in Sections 8.5 and in Exhibit B. Developer will submit actual invoices to City only for that portion of work which is approved for reimbursement by City.

Section 3.5 Construction and Financing for Veterans Park Improvements. The Parties agree that the Developer will manage the construction of the Veterans Park Improvements but that the City will pay for the costs of the Veterans Park Improvements at its sole expense. City and Developer will negotiate a future construction management and reimbursement agreement to coordinate the construction of the Veterans Park Improvements. The Agreement shall authorize reimbursement for the construction of the park, per the designs and specifications issued by the City, and shall not exceed Five Million Five Hundred Thousand Dollars ($5,500,000) (not including any grants obtained by Developer to help fund the construction costs), without additional approval of the City Council. The Agreement and the procurement of the contractor

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

who will build the park shall comply with all applicable local, state, and federal procurement laws to the extent such laws apply.

These improvements would be exclusive of any development loan provided by the City for development of the Project.

ARTICLE 4. PREDISPOSITION REQUIREMENTS

Section 4.1 City's Conditions Precedent to Close of Escrow. As conditions precedent to the Close of Escrow for the Undivided Parcel, the conditions set forth in this Article 4 and Section 6.2 must first be met by the times specified for such conditions in the Schedule of Performance (as such times may be extended pursuant to Section 4.7) or, if no time is so specified, on or before the Close of Escrow. Satisfaction of these conditions depends on performance by the Developer. Only the City can waive satisfaction of the conditions in this Article 4 and Section 6.2.

Section 4.2 Financing Commitment. The Developer shall provide the City with a preliminary development Pro Forma, setting forth the Developer's estimate of sources and uses of funds for development of the Project. No later than the time specified in the Schedule of Performance, but not as a condition to Close of Escrow, the Developer will submit a true copy of each letter of interest from lenders, TCAC, and/or equity partners to provide funds in the amounts necessary to fully finance the projected costs of development of the Improvements, each of which shall be approved by the City. Prior to conveyance of the Housing South Parcel as contemplated in Recital J and section 1.2(b), but not as a condition to Close of Escrow on the Undivided Parcel, Developer shall have either (i) obtained all financing necessary to build the Improvements, or (ii) will close on the financing necessary to build the Improvements.

Section 4.3 City Approvals. The Developer shall obtain all Entitlements necessary for the Improvements. Developer and City acknowledge that the Litigation is pending, and therefore the Parties agree that Entitlements issued by the City during the pendency of the Litigation shall be deemed to have been obtained.

Section 4.4 Organizational Documents. The City shall approve the Developer's organizational documents in the time specified in the Schedule of Performance.

Section 4.5 Federal Environmental Review and Clearance. Notwithstanding any other provision in this Agreement, the City shall have no obligation to sell the Undivided Parcel, the Developer shall have no obligation to purchase the Undivided Parcel, and no transfer of title to the Developer may occur, unless and until the City has provided the Developer with written notification that: (1) the City has completed a federally required environmental review pursuant to the National Environmental Policy Act ("NEPA") and the City's request for release of funds has been approved and, subject to any other conditions in this Article 4, (a) the purchase may proceed, or (b) the purchase may proceed only if certain conditions to address issues in the environmental review are satisfied before or after the purchase of the Undivided Parcel; or (2) it has determined the purchase is exempt from federal environmental review pursuant to NEPA and

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

a request for release of funds is not required. The City shall use its best efforts to conclude the environmental review pursuant to NEPA of the Undivided Parcel expeditiously.

Section 4.6 Insurance. Within the time specified in the Schedule of Performance, the Developer shall furnish to the City the type and amounts of insurance specified in Exhibit I, which may be modified from time to time by the City's Risk Manager upon written notice, provided that such modifications are commercially reasonable and reasonably financially feasible.

Section 4.7 Time Extensions. The City Manager shall have the authority to approve two extensions of the Schedule of Performance, as mutually agreed upon in writing between the Parties and which the City Manager deems reasonable and appropriate.

Section 4.8 Lease Back of the Undivided Parcel. Prior to the Close of Escrow on the Undivided Parcel, the parties shall enter into a Temporary Parking Lease for the Undivided Parcel in substantial conformance with Exhibit O wherein parking will be available for public parking until construction of the first phase of the Project commences and shall deposit an executed counterpart of the Temporary Parking Lease Agreement for the Undivided Parcel with the Escrow Holder. As further set forth in the Temporary Parking Lease Agreement, the lease shall be a triple net lease, with City responsible for payment of all costs it incurs during its lease of the Undivided Parcel. In addition, in consideration for the use of the Undivided Parcel during the lease period, City shall either pay directly or reimburse Developer for all third party costs incurred as a result of Developer's ownership of the property, including insurance, property taxes and assessments and any other expenses which are required to be paid directly by the Developer as part of the operation of the Undivided Parcel as temporary public parking. Any other expenses that the City shall be responsible for under the Temporary Parking Lease Agreement other than insurance, property taxes and assessments shall be subject to review and approval by the City prior to commitment or obligation by the Developer. City's obligations to reimburse Developer for insurance, property taxes and assessments under the Lease shall not exceed One Hundred Twenty Thousand ($120,000) per year, for the term of the lease, increasing 3% annually, or further Council approval shall be required.

Section 4.9 Air Rights to Housing Parcels. Prior to the Close of Escrow on the disposition of the Undivided Parcel the parties shall have taken the necessary steps to ensure that the City will receive the air rights to Parcels 1 and 3 at and above the elevation of 534 feet by modifying the Veterans Park Parcel accordingly. The intent of this paragraph is to ensure that the Project shall not exceed the entitled height elevation of 534, or 52 feet above the surface elevation (the benchmark elevation is 482 feet, measured from a monument at the corner of Railroad Avenue and L Street), provided, however, that the City shall provide Developer with a temporary access easement to access the air rights above Parcels 1 and 3 during construction of the Project. Veterans Park Parcel shall be dedicated back to the City as described in Section 8.10.

ARTICLE 5. DISPOSITION OF THE UNDIVIDED PARCEL

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Section 5.1 Purchase and Sale. Provided the predisposition requirements set forth in Article 4 and the additional closing conditions set forth in Section 5.4 have been satisfied, the City shall sell to the Developer, and the Developer shall purchase from the City, the Undivided Parcel pursuant to the terms, covenants, and conditions of this Agreement.

Section 5.2 Purchase Price. The Purchase Price for the Property shall be $7,800,000 (Seven Million Eight Hundred Thousand Dollars).

Section 5.3 Opening Escrow. To accomplish the conveyance of the Undivided Parcel from the City to the Developer, in accordance with the Schedule of Performance, the Parties shall establish an escrow and execute and deliver to the Escrow Holder written instructions that are consistent with this Agreement. At Close of Escrow, Title Company shall provide Developer (at Developer's sole cost and expense) an ALTA owner's policy of title insurance issued by the Title Company insuring fee title to the Property vested in Developer subject only to the Permitted Exceptions (the "Title Policy").

Section 5.4 Additional Closing Conditions. Subject to the satisfaction of all predisposition conditions to the Close of Escrow set forth in this section, the Close of Escrow shall occur and the City shall convey, and the Developer shall accept conveyance of, a fee interest in the Property pursuant to the Grant Deed, a form of which is attached to this Agreement as Exhibit L.

The following shall constitute conditions to the completion of the Close of Escrow:

(a) The conditions precedent set forth in Article 4 above shall have been satisfied.

(b) The Developer shall have deposited the following with the Escrow Holder: (i) City Documents, executed and acknowledged as applicable, (ii) Developer's share of closing costs, and (iii) any other documents required by Article 4 and Section 6.2 and that may be reasonably requested by the Escrow Holder and the Title Company and that are customarily delivered in connection with the closing of real estate transactions in Alameda County.

(c) There shall exist no condition, event or act which would constitute a Developer Event of Default or which, upon the giving of notice or the passage of time, or both, would constitute a Developer Event of Default.

(d) The representations and warranties of Developer as set forth in Section 13.1 remain true and correct in all material respects. There has been no material adverse change in the financial condition of the Developer as of the date of the Close of Escrow.

(e) Title Company shall be prepared to issue the Title Policy without any exceptions other than the Permitted Exceptions.

(f) Reserved.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(g) The City shall have deposited the following with the Escrow Holder (i) the Grant Deed, in recordable form, (ii) an owner's affidavit as reasonably and customarily required by the Title Company, and (iii) any other documents required by Article 4 and Section 6.2 and that may be reasonably requested by the Escrow Holder and the Title Company and that are customarily delivered in connection with the closing of real estate transactions in Alameda County.

Section 5.5 Deposit of Documents. Within ten (10) business days after the satisfaction or waiver of all of the conditions set forth in Article 4, the Parties shall deposit into Escrow any and all documents and funds necessary to effectuate the Close of Escrow. Each such agreement, instrument and document shall be duly executed, and in recordable form if it is to be recorded.

Section 5.6 Close of Escrow. Provided that all of the conditions set forth in Article 4 have been satisfied or waived and all of the documents set forth in Section 5.5 have been deposited into Escrow, Escrow Holder shall do all of the following:

(a) Complete all blank spaces, if any, in the Grant Deed, including the effective dates thereof;

(b) Attach thereto final and accurate legal descriptions consistent with the title policies required under this Agreement;

(c) Deliver copies of fully executed originals of Grant Deed to the appropriate parties; and

(d) Cause to be recorded or distributed (as set forth below) the following documents:

(1) Record in the Official Records the Grant Deed conveying the Property to the Developer;

(2) Record in the Official Records the Seller Take-Back Site Acquisition Deed of Trust and Predevelopment Loan Deed of Trust;

(3) Record in the Official Records the Regulatory Agreement;

(4) File any informational reports required by Internal Revenue Code Section 6045(e), as amended, and any other applicable requirements;

(5) Forward to both the Developer and the City a separate accounting of all funds received and disbursed for each party and copies of all executed and recorded or filed documents deposited into Escrow, with such recording and filing date and information endorsed thereon;

(6) Provide the Title Policy to Developer; and

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(7) Distribute or record such other documents as may be specified in the Parties' escrow instructions, if any.

The date on which the Escrow Holder records the last of the above items shall be the "Close of Escrow."

Section 5.7 Additional Escrow Instructions. The Parties shall execute such further escrow instructions as Escrow Holder may require; provided that Escrow Holder shall not require the imposition of any additional obligations or liabilities on the Parties. Such further escrow instructions shall not modify the provisions of this Agreement unless the Parties otherwise expressly provide for such modification in such additional instructions.

Section 5.8 Condition of Title to the Property. The City shall convey the fee interest in the Undivided Parcel to the Developer free of all liens, encumbrances, clouds, conditions, and rights of occupancy and possession, except the (a) the Permitted Exceptions, (b) reservations, licenses, easements and rights of way in, to, over or affecting the Property for any purpose whatsoever that are existing as of the date of this Agreement and have been disclosed to Developer in writing or are otherwise known to Developer or would be apparent or discoverable by an ALTA survey of the Property. Notwithstanding the foregoing, City acknowledges and hereby agrees to remove that certain easement dated November 7, 1978 and recorded May 18, 1979, as Instrument No 79-095080 prior to conveyance of the Undivided Parcel.

Section 5.9 Condition of the Undivided Parcel.

(a) "As Is" Conveyance.

(1) THE DEVELOPER SPECIFICALLY ACKNOWLEDGES AND AGREES THAT THE CITY IS CONVEYING THE PROPERTY ON AN "AS IS WITH ALL FAULTS" BASIS AND THAT THE DEVELOPER IS NOT RELYING ON ANY REPRESENTATIONS OR WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS (EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT) OR IMPLIED, FROM CITY AS TO ANY MATTERS CONCERNING THE PROPERTY, INCLUDING WITHOUT LIMITATION: (A) THE QUALITY, NATURE, ADEQUACY AND PHYSICAL CONDITION OF THE PROPERTY (INCLUDING, WITHOUT LIMITATION, TOPOGRAPHY, CLIMATE, AIR, WATER RIGHTS, WATER, GAS, ELECTRICITY, UTILITY SERVICES, GRADING, DRAINAGE, SEWERS, ACCESS TO PUBLIC ROADS AND RELATED CONDITIONS); (B) THE QUALITY, NATURE, ADEQUACY, AND PHYSICAL CONDITION OF SOILS, GEOLOGY AND GROUNDWATER, (C) THE EXISTENCE, QUALITY, NATURE, ADEQUACY AND PHYSICAL CONDITION OF UTILITIES SERVING THE PROPERTY, (D) THE DEVELOPMENT POTENTIAL OF THE PROPERTY, AND THE PROPERTY'S USE, HABITABILITY, MERCHANTABILITY, OR FITNESS, SUITABILITY, VALUE OR ADEQUACY OF THE PROPERTY OR ANY PARTICULAR PURPOSE, (E) THE ZONING OR OTHER LEGAL STATUS OF THE PROPERTY OR ANY OTHER PUBLIC OR PRIVATE RESTRICTIONS ON THE USE OF THE PROPERTY, (F) THE COMPLIANCE OF THE PROPERTY OR THEIR OPERATION WITH ANY

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

APPLICABLE CODES, LAWS, REGULATIONS, STATUTES, ORDINANCES, COVENANTS, CONDITIONS AND RESTRICTIONS OF ANY GOVERNMENTAL OR QUASI-GOVERNMENTAL ENTITY OR OF ANY OTHER PERSON OR ENTITY, (G) THE PRESENCE OR ABSENCE OF HAZARDOUS MATERIALS ON, UNDER OR ABOUT THE PROPERTY OR THE ADJOINING OR NEIGHBORING PROPERTY, EXCEPT AS PROVIDED IN ARTICLE 6, AND (H) THE CONDITION OF TITLE TO THE PROPERTY. THE DEVELOPER AFFIRMS THAT THE DEVELOPER HAS NOT RELIED ON THE SKILL OR JUDGMENT OF THE CITY OR ANY OF ITS RESPECTIVE AGENTS, EMPLOYEES OR CONTRACTORS TO SELECT OR FURNISH THE PROPERTY FOR ANY PARTICULAR PURPOSE, AND THAT THE CITY MAKES NO WARRANTY THAT THE PROPERTY IS FIT FOR ANY PARTICULAR PURPOSE. THE DEVELOPER ACKNOWLEDGES THAT IT SHALL USE ITS INDEPENDENT JUDGMENT AND MAKE ITS OWN DETERMINATION AS TO THE SCOPE AND BREADTH OF ITS DUE DILIGENCE INVESTIGATION WHICH IT SHALL MAKE RELATIVE TO THE PROPERTY AND SHALL RELY UPON ITS OWN INVESTIGATION OF THE PHYSICAL, ENVIRONMENTAL, ECONOMIC AND LEGAL CONDITION OF THE PROPERTY (INCLUDING, WITHOUT LIMITATION, WHETHER THE PROPERTY IS LOCATED IN ANY AREA WHICH IS DESIGNATED AS A SPECIAL FLOOD HAZARD AREA, DAM FAILURE INUNDATION AREA, EARTHQUAKE FAULT ZONE, SEISMIC HAZARD ZONE, HIGH FIRE SEVERITY AREA OR WILDLAND FIRE AREA, BY ANY FEDERAL, STATE OR LOCAL AGENCY). THE DEVELOPER UNDERTAKES AND ASSUMES ALL RISKS ASSOCIATED WITH ALL MATTERS PERTAINING TO THE PROPERTY'S LOCATION IN ANY AREA DESIGNATED AS A SPECIAL FLOOD HAZARD AREA, DAM FAILURE INUNDATION AREA, EARTHQUAKE FAULT ZONE, SEISMIC HAZARD ZONE, HIGH FIRE SEVERITY AREA OR WILDLAND FIRE AREA, BY ANY FEDERAL, STATE OR LOCAL AGENCY.

(2) Developer's Release of City. Except as provided in Section 6.2, the Developer, on behalf of itself and anyone claiming by, through or under the Developer hereby waives its right to recover from and fully and irrevocably releases the City, employees, officers, directors, representatives, and agents (the "Released Parties") from any and all claims, responsibility and/or liability that the Developer may have or hereafter acquire against any of the Released Parties for any costs, loss, liability, damage, expenses, demand, action or cause of action arising from or related to (i) the condition (including any construction defects, errors, omissions or other conditions, latent or otherwise), valuation, salability or utility of the Property, or their suitability for any purpose whatsoever, (ii) any presence of Hazardous Materials, and (iii) any information furnished by the Released Parties under or in connection with this Agreement.

(3) Scope of Release. The release set forth in Section 5.9(a)(2) hereof includes claims of which the Developer is presently unaware or which the Developer does not presently suspect to exist which, if known by the Developer, would materially affect the Developer's release of the Released Parties. The Developer specifically waives the provision of any statute or principle of law that provides otherwise. In this connection and to the extent permitted by law, the Developer agrees, represents and warrants that the Developer realizes and acknowledges that factual matters now unknown to the Developer may have given or may

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

hereafter give rise to causes of action, claims, demands, debts, controversies, damages, costs, losses and expenses which are presently unknown, unanticipated and unsuspected, and the Developer further agrees, represents and warrants that the waivers and releases herein have been negotiated and agreed upon in light of that realization and that the Developer nevertheless hereby intends to release, discharge and acquit the City from any such unknown causes of action, claims, demands, debts, controversies, damages, costs, losses and expenses. Accordingly, the Developer, on behalf of itself and anyone claiming by, through or under the Developer, hereby assumes the above-mentioned risks and hereby expressly waives any right the Developer and anyone claiming by, through or under the Developer, may have under Section 1542 of the California Civil Code, which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY."

Developer's Initials: 

(b) The provisions of this section shall survive the termination of this Agreement.

Section 5.10 Inspections; Condition of Site. Developer shall conduct its own investigation of the Property, its physical condition, the soils and environmental conditions of the Property and all other matters which, in Developer's sole and absolute judgment, affect or influence Developer's willingness to develop the Property pursuant to this Agreement. Within the time set forth in the Schedule of Performance, Developer shall provide written notice to City of Developer's determinations concerning the suitability of the physical condition of the Property and its economic feasibility for development and intended use. If, in the Developer's sole and absolute discretion, the physical condition of the Property is unsuitable for the use or uses to which the Property will be put, or that it is not economically feasible for Developer to develop the Project pursuant to this Agreement, then Developer shall have the option to (a) take any action necessary to place the Property in a condition suitable for development, at no cost to City; or (b) terminate this Agreement pursuant to the provisions in Section 3.1(e). If Developer has not given written notice to City of its determination concerning the suitability of Property within the time set forth in the Schedule of Performance, Developer shall be deemed to have waived its right to terminate this Agreement pursuant to this Section.

Section 5.11 Right of Entry. Prior to the Close of Escrow, City will grant to the Developer and the Developer's agents the right to enter upon the Property for the exclusive purpose of conducting studies and investigations that will assist the Developer in performing its due diligence investigation. Such entry shall be made only during regular business hours and upon not less than five (5) business days' advance telephonic, email, or written facsimile notice to the City's Housing Programs Manager.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Prior to exercise of the right of entry, the Developer shall provide the City with satisfactory evidence, in the form of a certificate of insurance, that the Developer's agents who obtain access to the Property are insured to the levels required by the City's Risk Manager.

The Developer shall indemnify, defend and hold the City of Livermore, Indemnitees, as defined in Section 9.4 and the Property harmless from and against, any and all costs, expenses (including, without limitation, attorneys' fees), damages, claims, liabilities, liens (including, without limitation, mechanics liens) encumbrances and charges to the extent such arise out of or are in any way directly related to any entry by the Developer or the Developer's agents upon the Property, but only to the extent such matters do not arise from the gross negligence or willful misconduct of the City or other Indemnitee, from pre-existing conditions of the Property, or from Developer's discovery of any information potentially having a negative impact on the Property. The foregoing obligation of the Developer shall survive the expiration or termination of this Agreement.

Section 5.12 Real Estate Commissions. The City shall not be liable for any real estate commissions or brokerage fees that may arise from this Agreement. The Developer represents that it has not obtained or engaged the services of a real estate broker in this transaction. If a real estate commission is claimed through either Party in connection with the transaction contemplated by this Agreement, then the Party through whom the commission is claimed shall indemnify, defend and hold the other Party harmless from any liability related to such commission. The provisions of this Section shall survive termination of this Agreement.

ARTICLE 6. HAZARDOUS MATERIALS REPRESENTATIONS

Section 6.1 Existing Hazardous Materials. Environmental investigations conducted at the Undivided Parcel found limited areas of metals (lead, arsenic) in shallow soil, total petroleum hydrocarbons (TPH) in soil and groundwater, and volatile organic compounds (VOCs) in groundwater and soil gas (air in between soil particles). Environmental investigations conducted to support development off-property, at adjacent properties, found VOCs associated with former dry-cleaning operations to the south of the Undivided Parcel.
Data from the recent investigation and prior sampling events indicate the following:

- Soil: Metals were confirmed in shallow soil within the areas proposed for excavation during the proposed development of the Undivided Parcel. The detected metals concentrations are generally within the range of naturally occurring (background) levels or, when evaluated as a whole, less than Water Board Tier 1 environmental screening levels.
- Groundwater: Chemicals detected in groundwater include tetrachloroethene (PCE), total petroleum hydrocarbons (TPH) as diesel, and chloroform. Based on historical site use and known use of neighboring properties, these chemicals are a result of releases from upgradient sources and concentrations have been decreasing over time.
- Soil Vapor: Chemicals detected in soil vapor include PCE and benzene. VOCs detected in soil vapor at the Property are likely the result of one or more VOCs release(s) from historical dry-cleaning operations at the, adjacent, former Quality Cleaners located south of the Property at 2048 First Street, rather than the result of past use of the Property.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Data was used to evaluate potential health risks to future occupants of the planned residential buildings. Based on this assessment, using conservative (health protective) assumptions, the estimated risks are well within levels considered by the California and United States Environmental Protection Agencies to be protective of human health and do not warrant further remediation or mitigation as part of the proposed development of the Property.

The San Francisco Bay Regional Water Quality Control Board ("Water Board") has required submittal of a Site Management Plan ("SMP") prior to the start of construction on the Property. The SMP is intended to ensure protection of human health at the property by establishing procedures and protocols to be followed during construction and post-construction. The SMP includes procedures to help ensure that chemicals (e.g., petroleum and metals) in soil and groundwater from historical site uses and uses at other nearby sites are safely managed and disposed of should they be encountered during site development. The SMP will also include protocols for confirmation testing to demonstrate that volatile organic compounds in soil gas do not pose a risk to future occupants.

Once completed and approved by the Water Board, the SMP will be provided to the Developer in accordance with the Schedule of Performance.

Section 6.2 Indemnification and Cooperation. After Developer completes analysis of the SMP and the environmental condition of the Property, and prior to the close of escrow for the Undivided Parcel, the Developer and City shall enter into an indemnity and cooperation agreement to apportion costs and any potential liability related to Hazardous Materials at, on, in, beneath, or from the Property from and after the date of the close of escrow between the Parties.

The Parties acknowledge that no remediation or mitigation is required for the Undivided Parcel in order to develop the Project as more particularly described in section 6.1, above. The indemnity and cooperation agreement between the parties will delineate each party's responsibilities regarding the following:

- Soil Handling Protocols for the development of the Project;
- Post Construction Confirmation Testing to Confirm Results of the City's Human Health Assessment; and
- Operation and Maintenance of the HVAC system in the Project's garage.

The indemnity and cooperation agreement shall also address any action items resulting from the City's remedial work plan to be submitted for Water Board review and approval; and access issues related to neighboring sites, including any need for access to install groundwater monitoring or soil vapor wells to the south of the Housing Parcel South, should the City be unable to place the wells in the Public Right of Way.

The City Manager is authorized to negotiate and execute the indemnity and cooperation agreement in an amount not to exceed $4,300,000, subject to the City Attorney's approval of the agreement as to form. The obligations of the City under the indemnity and cooperation agreement shall not exceed $4,300,000, without further council approval.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Furthermore, Developer shall have no responsibility for any environmental compliance costs resulting from the City's other open Water Board cases applicable to other city-owned properties near the Project site.

ARTICLE 7. DESIGN REQUIREMENTS

Section 7.1 Project Design. The Parties acknowledge that the Developer worked with City in designing the Project to standards that are acceptable to City and that met the objectives identified in the Project Objective, attached as Exhibit B. To the extent any further Entitlements are required for the Project, Developer acknowledges and agrees that the City has full authority and discretion to grant or deny applications for Entitlements.

Section 7.2 Additional Permits and Approvals. Within the time specified in the Schedule of Performance (as such times may be extended pursuant to Section 4.7 or by mutual agreement of the Parties), Developer shall obtain all ministerial permits and approvals necessary to construct the Improvements. All applications for such ministerial permits and approvals shall be consistent with the approved Project Documents. The Developer acknowledges that execution of this Agreement by the City does not constitute approval by the City of any required ministerial permits or approvals, and in no way limits the City's approval process for any such permit and approval. The City shall provide reasonable assistance to the Developer in securing such ministerial permits and approvals.

Section 7.3 City Review. Except for the activities to be performed by or on behalf of the City as otherwise contemplated herein, the Developer shall be solely responsible for all aspects of the Developer's conduct in connection with the Project, including, but not limited to, the quality and suitability of the Project Documents, the supervision of construction work for the Project and the Veterans Park Improvements, and the qualifications, financial condition, and performance of all architects, engineers, contractors, subcontractors, suppliers, consultants, and property managers. Except for the activities to be performed by or on behalf of the City as otherwise contemplated herein, any review or inspection undertaken by the City with reference to the Project is solely for the purpose of determining whether the Developer is properly discharging its obligations to the City under this Agreement, and should not be relied upon by the Developer or by any third parties as a warranty or representation by the City as to the quality of the design or construction of the Improvements.

ARTICLE 8. PRE-CONSTRUCTION AND CONSTRUCTION OF THE IMPROVEMENTS

Section 8.1 Commencement of Construction. The Developer shall commence pre-construction activities and the construction of the Improvements within the times set forth in the Schedule of Performance. Construction shall be deemed to commence on the date the Developer issues a notice to proceed pursuant to a valid Building Permit from the City.

Section 8.2 Completion of Construction. The Developer shall diligently prosecute to completion the construction of the Improvements, and shall complete construction of the Improvements within the time set forth in the Schedule of Performance, subject to Force Majeure

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

requirements in Section 13.4 of this Agreement. As between the City and the Developer, except for, Veterans Park Improvements, and work contemplated by the Cooperation and Indemnity Agreement referenced in section 6.2, above, the Developer shall be solely responsible for the construction of the Improvements, including all costs of construction (except for the EVA Improvement Reimbursables referenced in Section 3.4).

Section 8.3 Construction Pursuant to Scope and Plans.

(a) The Developer shall construct the Improvements in accordance with the approved Final Construction Drawings, and the terms and conditions of all City and other governmental approvals.

(b) The Developer shall submit or cause to be submitted for the City approval any proposed change in the Final Construction Drawings which materially changes the size, location, or elevations of the Improvements, including the landscape and/or hardscape, or signage of the Improvements, or which materially changes the quality or appearance of the exterior materials of the Improvements, or which would require an amendment to any City Approval prior to making such change. The City, through the City Manager or his/her designee, shall reasonably approve or disapprove a proposed material change within fifteen (15) days after receipt by the City. If City does not approve or disapprove within fifteen (15) days after receipt by the City, such non-response shall be deemed approval. If the City rejects the proposed material change, then, upon request of Developer, the City shall provide the Developer with the specific reasons therefor, and the approved Final Construction Drawings shall continue to control.

The obligations of the City pursuant to this section are separate from the rights the City may have in exercising its municipal regulatory authority and nothing contained herein shall limit the City's rights under its regulatory authority.

(c) No change which is required for compliance with building codes, government health and safety regulations or other applicable laws or regulations, or to comply with changes or corrections required of the Developer in the plan check process shall be deemed material. However, the Developer must submit to the City any change that is required for such compliance within ten (10) days after making such change, and such change shall become a part of the approved Final Construction Drawings, binding on the Developer.

Section 8.4 Mechanics' Liens. The Developer shall indemnify the City and hold the City harmless against and defend the City in any proceeding related to any mechanic's lien, stop notice or other claim brought by a subcontractor, laborer or material supplier who alleges having supplied labor or materials in the course of the construction of the Improvements by the Developer. This indemnity obligation shall survive the issuance of a Certificate of Occupancy by the City and the termination of this Agreement.

Section 8.5 Compliance with Applicable Law; Prevailing Wage Requirement.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

a) The Developer shall cause all construction to be performed in compliance with: 1) All applicable laws, ordinances, rules and regulations of federal, state, county or municipal governments or agencies now in force or that may be enacted hereafter. (2) All directions, rules and regulations of any fire marshal, health officer, building inspector, or other officer of every governmental agency now having or hereafter acquiring jurisdiction. The work shall proceed only after the payment of all applicable fees, procurement of each permit, license, or other authorization that may be required by any governmental agency having jurisdiction, and the Developer shall be responsible to the City for the procurement and maintenance thereof, as may be required of the Developer and all entities engaged in work on the Property.

b) The Developer shall pay and shall cause the contractor and subcontractors to pay prevailing wages in the construction of the Development as those wages are determined pursuant to California Labor Code Section 1720 et seq., to employ apprentices as required by California Labor Code Sections 1777.5 et seq., and the implementing regulations of the Department of Industrial Relations (the "DIR"). In addition, as applicable, the Developer shall cause its respective contractors and subcontractors in the construction of the Project to do all the following: 1) all calls for bids, bidding materials and the construction contract documents for the Project must specify that (A) no contractor or subcontractor may be listed on a bid proposal nor be awarded a contract for the Project unless registered with the DIR pursuant to Labor Code Section 1725.5, and (B) the Project is subject to compliance monitoring and enforcement by the DIR; 2) the Developer is required to provide the City all information required by Labor Code Section 1773.3 as set forth in the DIR's online form PWC-100 within 2 days of the award of the contract (https://www.dir.ca.gov/pwc100ext/); 3) the Developer shall cause its respective contractors to post job site notices, as prescribed by regulation by the DIR; or 3) the Developer shall cause its respective contractors to furnish payroll records required by Labor Code Section 1776 directly to the Labor Commissioner, at least monthly in the electronic format prescribed by the Labor Commissioner. Developer shall indemnify, hold harmless and defend (with counsel reasonably acceptable to the City) the City against any claim for damages, compensation, fines, penalties or other amounts arising out of the failure or alleged failure of any person or entity (including Developer, its contractor and subcontractors) to pay prevailing wages in accordance with the terms of this Agreement as determined pursuant to California Labor Code Section 1720 et seq., to employ apprentices pursuant to California Labor Code Section 1777.5 et seq., and implementing regulations of the DIR or to comply with the other applicable provisions of California Labor Code Sections 1720 et seq., 1777.5 et seq., and the implementing regulations of the DIR in connection with the construction of the Development. The requirements in this Subsection survive the repayment of the City Loans, the reconveyance of the Deed of Trust, and the expiration of the Regulatory Agreement.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

c) The Developer shall defend (with counsel reasonably acceptable to the City) the City against any claim for damages, compensation, fines, penalties or other amounts arising out of the failure or alleged failure of any person or entity (including the Developer, its contractor and subcontractors) to pay prevailing wages in accordance with this Agreement as determined pursuant to Labor Code Sections 1720 et seq., and implementing regulations of the Department of Industrial Relations or comply with the other applicable provisions of Labor Code Sections 1720 et seq., to employ apprentices pursuant to Labor Code Sections 1777.5 et seq., and implementing regulations of the Department of Industrial Relations in connection with the construction, pursuant to this Agreement, of the Project and shall indemnify and hold the City harmless against any damages, compensation, fines, penalties or other amounts resulting from the successful prosecution of such claim.

d) The Developer shall construct the Project to comply with all applicable federal and state disabled persons accessibility requirements including but not limited to the Federal Fair Housing Act, Section 504 of the Construction Act of 1973, Title II and/or Title III of the Americans with Disabilities Act of 1990, Title 24 of the California Code of Regulations and the Uniform Federal Accessibility Standards, and in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794, et seq.).

Section 8.6 Progress Reports. Until a Certificate of Occupancy has been issued by the City, the Developer shall provide the City with periodic progress reports, as reasonably requested by the City (but not more than once every calendar month), regarding the status of the construction of the Improvements. Such report shall consist of an executive summary of the work to date, including, but not limited to, the causes for any delays and the work that is anticipated for the following month, a reasonable number of construction photographs taken since the last report submitted to the City, and shall be in form reasonably acceptable to the City.

Section 8.7 Entry by City. After the expiration of the Temporary Parking Lease Agreement and the City's issuance of a Building Permit for the Project, but prior to the City's issuance of a Certificate of Occupancy has been issued by the City, the Developer shall permit the City, upon reasonable prior notice (which shall in no event be less than 48 hours), through its officers, agents, or employees, to enter the Property during normal business hours to inspect the work of construction to determine that such work is in substantial conformity with the Scope of Development and the approved Final Construction Drawings or to inspect the Property for compliance with this Agreement. The City is under no obligation to (a) supervise construction, (b) inspect the Property, or (c) inform the Developer of information obtained by the City during any inspection. The Developer shall not rely upon the City for any supervision or inspection. The rights granted to the City pursuant to this section are in addition to any rights of entry and inspection the City may have in exercising its municipal regulatory authority.

Section 8.8 Non-Discrimination During Construction; Equal Opportunity. The Developer (for purposes of this Section 8.8, the term "Developer" shall include Developer's

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

contractors), for itself, its successors and assigns, and transferees agrees that in the construction of the Project provided for in this Agreement:

(a) The Developer will not discriminate against any employee or applicant for employment because of race, color, religion, creed, national origin, ancestry, disability, actual and perceived, medical condition, age, marital status, sex, sexual orientation, Acquired Immune Deficiency Syndrome (AIDS), actual or perceived, or retaliation for having filed a discrimination complaint ("Nondiscrimination Factors"). The Developer will take affirmative steps to ensure that applicants are employed by the Developer, and that its employees are treated without regard to the Nondiscrimination Factors during employment including, but not limited to, activities of: upgrading, demotion or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Developer agrees to post in conspicuous places, available to its employees and applicants for employment, the applicable nondiscrimination clause set forth herein.

(b) The Developer will ensure that its solicitations or advertisements for employment are in compliance with the aforementioned nondiscrimination factors; and

Section 8.9 Insurance Requirements. Developer, its contractors, subcontractors and/or agents shall furnish or cause to be furnished to the City duplicate originals of insurance policies, complete with additional insured and loss payee endorsement, as applicable pursuant to this Agreement. Developer shall, until Developer's obligations under this Agreement are paid and discharged in full, maintain and keep in full force and effect any insurance required by City, issued by companies approved and regulated by the State Department of Insurance in the amounts and terms set forth in Exhibit I. Upon reasonable written notice, Developer shall comply with any changes to the amounts and terms of insurance as may be required from time to time by the City's Risk Manager, provided that such changes are commercially reasonable and reasonably financially feasible.

Section 8.10 Dedication of Veterans Park Parcel. Developer shall dedicate the Veterans Park Parcel (Parcel 2) back to the City upon recordation of the Final Map and upon construction finance closing for the first phase of the Project, at the time specified in the Schedule of Performance. Parcel 2 shall have air rights over Parcels 1 and 3, as described in Section 4.10 above. Parcel 2 shall also be dedicated to the City free and clear of any encumbrances created by the Developer that have not been authorized by the City. Notwithstanding the foregoing, City hereby acknowledges and agrees that City will grant certain temporary construction easements to Housing North Developer and Housing South Developer necessary for the construction of the Project, in form and substance as mutually agreed upon by the Parties.

The parties hereto agree that irreparable damage would occur in the event Section 8.10 of this Agreement was not performed in accordance with the terms hereof and that the parties shall be entitled to specific performance of the terms hereof, in addition to any other remedy at law or in equity.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Section 8.11 Reserved Parking for the Project's Residents. The City agrees to enter into an irrevocable parking space lease, in a form substantially compliant with Exhibit Q, with the Developer for 16 reserved parking spaces for Project residents in the L Street Garage, which will be constructed and owned by the City to serve the Project. The spaces will be leased at $300 per space per year, for an annual cost of $4,800, for a 55-year term with a 2.5% escalator. The term will commence from lease-up of the first phase of the Project. The lease can be assumed by a future owner of the Project subject to any existing encumbrances, so long as the Project remains in compliance with its permanent affordable housing covenants.

ARTICLE 9. OBLIGATIONS WHICH CONTINUE THROUGH AND BEYOND THE COMPLETION OF CONSTRUCTION

Section 9.1 Affordable Housing Use. The Developer covenants to use the Property for affordable housing for a period of not less than 55 years, in conformance with the regulatory agreement ("Regulatory Agreement"), the form of which is attached hereto as Exhibit H. As further set forth herein, upon conveyance of the Housing South Parcel, the Regulatory Agreement shall be modified to reflect the correct unit count and mix for the Housing North Parcel, and a new regulatory agreement shall be executed by the Housing South Developer that will be specific to the Housing South Project.

Section 9.2 Downtown Landscape Maintenance District. The Parties acknowledge that the City's Downtown Landscape Maintenance District LL-859 applies to the Property upon completion of the construction of the Project. The parties agree that no other existing Community Facility District applies to the Project.

Section 9.3 Maintenance. The Developer hereby agrees that, after the Close of Escrow and prior to completion of construction of the Improvements, the Property shall be maintained in a neat and orderly condition and in accordance with industry health and safety standards, and that, once the Project is completed, the Project shall be well maintained as to both external and internal appearance of the buildings, the common areas, and the parking areas. The Developer shall maintain or cause to be maintained the Improvements in good repair and working order, and in a neat, clean and orderly condition, including the walkways, driveways, parking areas and landscaping, and from time to time make all necessary and proper repairs, renewals, and replacements. In the event that there arises a condition in contravention of the above maintenance standard, then the City shall notify the Developer in writing of such condition, giving the Developer thirty (30) days from receipt of such notice to commence and thereafter diligently to proceed to cure said condition. In the event the Developer fails to cure or commence to cure the condition within the time allowed, the City shall have the right to perform all acts necessary to cure such a condition. The City shall receive from the Developer the City's reasonable cost in taking such action and shall provide reasonable evidence of such costs to the Developer.

Section 9.4 Developer To Indemnify City.

(a) The Developer shall indemnify, defend (with counsel approved by the City) and hold harmless the City and its elected officials, officers, employees, agents,

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

consultants, designated volunteers, and contractors (collectively, the "Indemnitees") from and against any and all liabilities, losses, costs, expenses (including without limitation attorneys' fees and costs of litigation), claims, demands, actions, suits, causes of action, writs, judicial or administrative proceedings, penalties, deficiencies, fines, orders, judgments and damages (all of the foregoing collectively "Claims") which in any manner, directly or indirectly, in whole or in part, are caused by, arise in connection with, result from, relate to, or are alleged to be caused by, arise in connection with, result from, or relate to: (i) approval of this Agreement and/or the Improvements; (ii) performance of this Agreement on the part of the Developer or any contractor or subcontractor of Developer; and/or (iii) the development, operation, maintenance or management of the Improvements, whether or not any insurance policies shall have been determined to be applicable to any such Claims. It is further agreed that the City does not and shall not waive any rights against Developer which they may have by reason of this indemnity and hold harmless agreement because of the acceptance by the City, or Developer's deposit with the City of any of the insurance policies described in this Agreement.

(b) The Developer shall pay immediately upon the Indemnitees' demand any amounts owing under this indemnity. The duty of Developer to indemnify includes the duty to defend the Indemnitees or, at the Indemnitees' choosing, to pay the Indemnitees' costs of its defense in any court action, administrative action, or other proceeding brought by any third party arising from the Improvements or the Property. The Indemnitees shall have reasonable approval rights regarding decisions with respect to their representation in any legal proceeding, including, but not limited to, the selection of attorney(s). Developer's obligations set forth in this Section shall survive the issuance of the Certificate of Occupancy by the City, and termination of this Agreement. Developer's indemnification obligations set forth in this Section 9.4 shall not apply to Claims to the extent arising from the gross negligence or willful misconduct of the Indemnitees.

Section 9.5 Hazardous Materials.

(a) Certain Covenants and Agreements. Following possession of the Property, the Developer hereby covenants and agrees that:

(1) The Developer shall not knowingly permit the Property or any portion thereof to be a site for the use, generation, treatment, manufacture, storage, disposal or transportation of Hazardous Materials or otherwise knowingly permit the presence of Hazardous Materials in, on or under the Property in violation of any applicable law, except to the extent of any Existing Contamination (defined in Article 9.5(b)) and as further acknowledged in Article 7 herein;

(2) The Developer shall keep and maintain the Project and each portion thereof in material compliance with, and shall not cause or permit the Project or any portion thereof to be in violation of, any Hazardous Materials Laws;

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(3) Upon receiving actual knowledge of any material lack of compliance in relation Hazardous Materials Laws, the Developer shall within ten (10) days advise the City in writing of: (A) any and all enforcement, cleanup, removal or other governmental or regulatory actions instituted, completed or threatened against the Developer or the Project pursuant to any applicable Hazardous Materials Laws; (B) any and all claims made or threatened by any third party, including without limitation the Water Board and any adjacent landowners, against the Developer or the Project relating to damage, contribution, cost recovery, compensation, loss or injury resulting from any Hazardous Materials (the matters set forth in the foregoing clause (A) and this clause (B) are hereinafter referred to as "Hazardous Materials Claims"); (C) the presence of any Hazardous Materials in, on or under the Property in such quantities which require reporting to a government agency; or (D) the Developer's discovery of any occurrence or condition on any real property adjoining or in the vicinity of the Project or to be otherwise subject to any restrictions on the ownership, occupancy, transferability or use of the Project under any Hazardous Materials Laws.

(b) Indemnity. Without limiting the generality of the indemnification set forth in Section 9.4, and subject to Section 6.2, and excepting any liability or Hazardous Materials Claims relating to the presence of any Hazardous Materials in environmental media at the Property as of Closing (collectively, "Existing Contamination"), , the Developer hereby agrees to indemnify, protect, hold harmless and defend (by counsel reasonably satisfactory to the City) the City, its elected officials, officers, employees, and designated volunteers from and against any and all claims, losses, damages, liabilities, fines, penalties, charges, administrative and judicial proceedings and orders, judgments, remedial action requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith (including, but not limited to, reasonable attorney's fees and expenses), arising directly or indirectly, in whole or in part, out of: (1) the failure of the Developer, its agents, employees, or contractors to comply with any Hazardous Materials Law relating in any way whatsoever to the handling, treatment, presence, removal, storage, decontamination, cleanup, transportation or disposal of Hazardous Materials into, on, under or from the Project; (2) the presence in, on or under the Project of any Hazardous Materials or any releases or discharges of any Hazardous Materials into, on, under or from the Property; or (3) any activity carried on or undertaken on or off the Project, subsequent to the conveyance of the Property to the Developer, and whether by the Developer or any employees, agents, contractors or subcontractors of the Developer at any time occupying or present on the Property, in connection with the handling, treatment, removal, storage, decontamination, cleanup, transport or disposal of any Hazardous Materials at any time located or present on or under the Property (collectively "Indemnification Claims"). The foregoing indemnity shall not apply to Existing Contamination on or under the Property, or affecting any natural resources, unless and to the extent Developer materially exacerbates such Existing Contamination, but shall apply to any contamination of any property or natural resources arising in connection with the generation, use, handling, treatment, storage, transport or disposal of any such Hazardous Materials by Developer or any employees, agents, contractors or subcontractors of the Developer, and irrespective of whether any of such activities were or will be undertaken in accordance with Hazardous Materials Laws. Notwithstanding the foregoing, Developer's indemnity under this Section 9.5(b) shall not apply to any Indemnification Claims to the extent arising from the gross negligence or willful misconduct of the City, it's elected officials, officers, employees, and designated volunteers.. Solely in relation to the Existing

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Contamination, the City hereby agrees to indemnify, protect, hold harmless and defend (by counsel reasonably satisfactory to the Developer) the Developer and its officers, contractors, employees, agents, tenants, and invitees and against any and all claims, losses, damages, liabilities, fines, penalties, charges, administrative and judicial proceedings and orders, judgments, remedial action requirements, enforcement actions of any kind, and all costs and expenses incurred in connection therewith (including, but not limited to, reasonable attorney's fees and expenses), arising directly or indirectly, in whole or in part, out of: (1) the failure of the City, its agents, employees, or contractors to comply with any Hazardous Materials Law relating in any way whatsoever to the handling, treatment, presence, removal, storage, decontamination, cleanup, transportation or disposal of Hazardous Materials into, on, under or from the Project,; and (2) the presence in, on or under the Project of any Hazardous Materials or any releases or discharges of any Hazardous Materials into, on, under or from the Property (collectively "City Indemnification Claims"). For avoidance of doubt nothing herein shall abrogate any of the Developer's responsibilities under the SMP, except as provided by the cooperation and indemnity agreement contemplated in section 6.2.

(c) No Limitation. The Developer hereby acknowledges and agrees that the Developer's duties, obligations and liabilities under this Agreement, including, without limitation, under Section 9.5(b) above, are in no way limited or otherwise affected by any information the City may have concerning the Project and/or the presence within the Project of any Hazardous Materials, whether the City obtained such information from the Developer or from its own investigations.

Section 9.6 Non-Discrimination.

(a) The Developer covenants and agrees for itself, its successors and its assigns in interest to the Site or any part thereof, that there shall be no discrimination against or segregation of any person or persons on any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code. All deeds, leases, or contracts for the sale, lease, sublease, or other transfer of the Site shall contain or be subject to the nondiscrimination or non-segregation clauses hereafter prescribed.

(b) Notwithstanding subdivision (a), with respect to familial status, subdivision (a) shall not be construed to apply to housing for older persons, as defined in Section 12955.9 of the Government Code. With respect to familial status, nothing in subdivision (a) shall be construed to affect Sections 51.2, 51.3, 51.4, 51.10, 51.11, and 799.5 of the Civil Code, relating to housing for senior citizens. Subdivision (d) of Section 51 and Section 1360 of the Civil Code and subdivisions (n), (o), and (p) of Section 12955 of the Government Code shall apply to subdivision (a).

ARTICLE 10. ASSIGNMENT AND TRANSFERS

Section 10.1 Definitions. As used in this Article 10, the term "Transfer" means:

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(a) Any total or partial sale, assignment or conveyance, or any trust or power, or any transfer in any other mode of form, of or with respect to this Agreement, or of the Property, or any part thereof or any interest therein or of the Project constructed thereon, or any contract or agreement to do any of the same; or

(b) Any total or partial sale, assignment or conveyance, or any trust or power, or any transfer in any other mode or form, of or with respect to more than fifty percent (50%) ownership interest in the Developer, or any contract or agreement to do any of the same.

Section 10.2 Purpose of Restrictions on Transfer. This Agreement is entered into solely for the purpose of development and operation of the Improvements on the Property and its subsequent use in accordance with the terms of this Agreement and the Regulatory Agreement. The qualifications and identity of the Developer are of particular concern to the City, in view of:

(a) The importance of the redevelopment of the Property to the general welfare of the community; and

(b) The fact that a Transfer as defined in Section 10.1 above is for practical purposes a transfer or disposition of the Property.

It is because of the qualifications and identity of the Developer that the City is entering into this Agreement with the Developer and that Transfers are permitted only as provided in this Agreement.

Section 10.3 Prohibited Transfers. The limitations on Transfers set forth in this Article 11 shall apply from the Effective Date of this Agreement until the issuance of a Certificate of Occupancy by the City. Except as expressly permitted in this Agreement, the Developer represents and agrees that the Developer has not made or created, and will not make or create or suffer to be made or created, any Transfer, either voluntarily or by operation of law, without the prior approval of the City, which shall not be unreasonably withheld, conditioned, or delayed. Any Transfer made in contravention of this Section 10.3. shall be void and shall be deemed to be a default under this Agreement, whether or not the Developer knew of or participated in such Transfer.

Section 10.4 Permitted Transfers. Notwithstanding the provisions of Section 10.3, the following Transfers shall be permitted (subject to satisfaction of the conditions of Section 10.5), so long as such Transfer is permitted under, and accomplished in accordance with this Agreement:

(a) Any Transfer creating a Security Financing Interest (defined in Section 11.1).

(b) Any Transfer directly resulting from the foreclosure of a Security Financing Interest or the granting of a deed in lieu of foreclosure of a Security Financing Interest.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(c) Any Transfer resulting directly from the death or mental incapacity of an individual.

(d) The conveyance or dedication of a portion of the Property to any public entity, including a public utility, required to allow for the development of the Improvements.

(e) The granting of temporary or permanent easements or permits to facilitate development of the Project.

(f) A Transfer to an Affiliate of Developer, provided that such Transfer does not result in a change of Control.

(g) A Transfer otherwise approved by the City.

(h) A Transfer permitted under Article 1 of this Agreement.

As a condition of the City approval of a Transfer described in Section 10.4(f),10.4(g), and 10.4(h) above, the transferee must concurrently assume the obligations of the Developer under this Agreement. As a condition of the City's approval of a Transfer described in Section 10.4(f), the City must review and approve the transferee's organizational documents for the purposes of determining that such transferee is controlled by the Developer.

Section 10.5 Effectuation of Permitted Transfers.

(a) Other than as permitted in Section 10.4, no Transfer of a direct interest in this Agreement shall be permitted unless, at the time of the Transfer, the person or entity to which such Transfer is made, by an agreement reasonably satisfactory to the City and in form recordable among the land records, expressly agrees to perform and observe, from and after the date of the Transfer, the obligations, terms and conditions of this Agreement; provided, however, that no such transferee shall be liable for the failure of its predecessor to perform any such obligation. The City shall grant or deny approval of a proposed Transfer within sixty (60) days of receipt by the City of the Developer's request for approval of a Transfer, which request shall include evidence of the proposed transferee's business expertise and financial capacity. Subject to the provisions of Section 10.5 of this Agreement, failure by the City to approve or disapprove the proposed Transfer within sixty (60) days after receipt of the Developer's written request shall be deemed to be approval of the proposed Transfer by the City.

(b) Any assignment of rights and/or delegation of obligations under this Agreement in connection with a Transfer of a direct interest in this Agreement (whether or not the City approval is required) shall be in writing executed by Developer and the assignee or transferee, which written agreement shall name the City as an express third party beneficiary with respect to such agreement (the "Assumption Agreement") with a copy thereof delivered to the City within thirty (30) days after the effective date thereof. Upon Transfer of a direct interest in this Agreement pursuant to an Assumption Agreement, the assignor shall be relieved of liability with respect to any such obligations relating to the Project accruing from and after the date of such assignment or transfer. Notwithstanding the foregoing, unless such assignee

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

specifically assumes pursuant to the Assumption Agreement the obligations under this Agreement to indemnify the City with respect to the Project, the assignor will retain such obligations and remain jointly and severally liable for such indemnity obligations with such assignee; however, in the event of such an assumption of the indemnification obligation, Developer shall be released from all liability under such indemnity obligations.

(c) Notwithstanding the foregoing, the City and Developer acknowledge agree that, in accordance with Section 1.2 above, this Agreement and the rights and obligations hereunder shall be partially assigned to Housing South Developer upon the conveyance of the Housing Parcel South. The partial assignment shall be in writing, executed by the City, Developer and Housing South Developer, and shall include a partial assignment of all rights and obligations applicable to the Housing South Parcel hereunder (and under any other documents contemplated by this Agreement, including but not limited to the indemnity and cooperation agreement contemplated in Section 6.2) as well as language whereby City shall acknowledge and agree that there shall be no cross defaults under this Agreement between the Housing South Project and the Housing North Project.

ARTICLE 11. SECURITY FINANCING AND RIGHTS OF HOLDERS

Section 11.1 No Encumbrances Except for Development Purposes. Prior to the City's issuance of a Certificate of Occupancy, mortgages, deeds of trust, assignment of rents and security agreements, and other real property security instruments to secure the funds necessary for the construction and permanent financing of the Improvements as shown in the Financing Plan are permitted to be placed upon the Property only as permitted pursuant to this Section 12.1. Such permitted security instruments and related interests shall be referred to as "Security Financing Interests". The Developer shall promptly notify the City of any Security Financing Interest that has been or will be created or attached to Developer's fee interest in the Property.

Until the Developer is entitled to issuance of a Certificate of Occupancy, the Developer may place mortgages, deeds of trust, or other reasonable methods of security on Developer's fee interest in the Property only for the purpose of securing acquisition of the fee interest and for predevelopment, construction and permanent financing approved by the City as part of the approved Financing Plan. City hereby acknowledges and agrees that Developer intends to obtain a predevelopment loan from the County of Alameda and that in the event such loan is obtained, the County may secure such loan with a deed of trust and regulatory agreement recorded against the Property, and which time such instruments will be deemed "Security Financing Interests" hereunder.

Section 11.2 Holder Not Obligated to Construct. The holder of any Security Financing Interest authorized by this Agreement is not obligated to construct or complete any improvements or to guarantee such construction or completion. However, nothing in this Agreement shall be deemed to permit or authorize any such holder to devote the Property or any portion thereof to any uses, or to construct any improvements thereon, other than those uses or improvements provided for or authorized by this Agreement.

Section 11.3 Notice of Default and Right to Cure. Whenever the City pursuant to its rights set forth in Article 12 delivers any notice to the Developer of the occurrence of a

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Developer Event of Default (a "Cure Notice"), the City shall not exercise any remedy available to it unless and until each of the following have occurred: (a) written notice of the Developer Event of Default is provided to each and every then-existing holder of record of any Security Financing Interest (each an "Encumbrance Holder") that has notified the City in writing of (i) its interest in receiving such a notice, and (ii) its address for the receipt of such notice; and (b) such Developer Event of Default remains uncured after the expiration of the applicable cure period set forth in Section 12.3. The Cure Notice shall be sent simultaneously with any similar notice or notices of a Developer Event of Default that the City may be required to provide to Developer pursuant to Article 12. An Encumbrance Holder shall have the right and the power to cure any Developer Event of Default specified in a Cure Notice within the cure periods set forth in Section 12.3 below, and, if such Developer Event of Default is so cured, this Agreement shall remain in full force and effect. Nothing contained in this Agreement shall be deemed to permit or authorize such Encumbrance Holder to undertake or continue the construction or completion of the Improvements (beyond the extent necessary to conserve or protect such improvements or construction already made) without first having expressly assumed in writing the Developer's obligations to the City under this Agreement. The Encumbrance Holder in that event must agree to complete, in the manner provided in this Agreement, the construction of the Improvements. Any such Encumbrance Holder properly completing construction of the Improvements pursuant to this section shall assume all rights and obligations of Developer under this Agreement and shall be entitled, upon written request made to the City, to a Certificate of Occupancy from the City.

Section 11.4 Cure of Developer Defaults. Developer Events of Default may be cured by any Encumbrance Holder in the following manner within the following time frames:

(a) For all Developer Events of Default, an Encumbrance Holder shall have (a) thirty (30) days after the later of (i) its receipt of the earliest Cure Notice issued by the City to such Encumbrance Holder setting forth such Developer Event of Default, or (ii) expiration of the applicable Cure Period set forth in Article 12 to cure such Developer Event of Default if such Developer Event of Default can reasonably be cured by an Encumbrance Holder within such thirty (30)-day period; or (b) if an Encumbrance Holder has promptly commenced to cure such Developer Event of Default within such applicable period and has been diligently prosecuting the same, but such Developer Event of Default cannot reasonably be cured by such Encumbrance Holder within such applicable period, then such Encumbrance Holder shall be provided with such additional time as is necessary to complete the cure, provided such Encumbrance Holder continues to diligently pursue such cure to completion.

(b) If a Developer Event of Default cannot practicably be cured by an Encumbrance Holder without the need for such Encumbrance Holder to obtain possession of the Property (for example, by foreclosure of a Security Financing Interest), or if a Developer Event of Default cannot be cured by an Encumbrance Holder (for example, the insolvency of Developer), then, in each case, if at least one Encumbrance Holder has delivered to the City within thirty (30) days after its receipt of an Cure Notice a written undertaking wherein such Encumbrance Holder agrees (1) that it will commence foreclosure proceedings forthwith, and (2) will cure or obtain an agreement from the Foreclosure Transferee that such Foreclosure Transferee will cure such Developer Event of Default (to the extent that it can be cured), upon

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

completion of the foreclosure and the resultant Foreclosure Transfer, and if thereafter any such Encumbrance Holder actually commences foreclosure proceedings and prosecutes the same thereafter with due diligence, then the cure period shall not commence until completion of such foreclosure proceedings and the resultant Foreclosure Transfer; provided, that if said Encumbrance Holder is prevented from commencing or continuing foreclosure proceedings by any bankruptcy stay, or any order, judgment or decree of any court or regulatory body of competent jurisdiction, and said Encumbrance Holder diligently seeks release from or reversal of such stay, order, judgment or decree, then the cure period shall not commence until such stay, order, judgment or decree is released or reversed, and such foreclosure proceedings and the resultant Foreclosure Transfer are thereafter actually commenced and prosecuted thereafter with due diligence to completion. Upon completion of any such Foreclosure Transfer, the Foreclosure Transferee (whether such Foreclosure Transferee is the Encumbrance Holder or another party) shall have until the expiration of the applicable cure periods set forth in this Section 11.4 to cure the Developer Event of Default giving rise to such Foreclosure Transfer, to the extent curable by such Foreclosure Transferee (unless such Developer Event of Default has already been cured), and any other Developer Events of Default that may then exist and be curable by such Foreclosure Transferee. The Encumbrance Holder shall have the right to terminate its foreclosure proceedings hereunder in the event of a cure of a Developer Event of Default giving rise to such foreclosure proceedings.

As used herein, a "Foreclosure Transfer" shall mean any transfer of the entire fee interest of Developer in the Property pursuant to any judicial or non-judicial foreclosure or other enforcement of remedies under or with respect to a Security Financing Interest, or by voluntary deed or other transfer in lieu thereof. A "Foreclosure Transferee" shall mean any transferee (including without limitation an Encumbrance Holder) which acquires title to the fee interest of Developer in the Property pursuant to a Foreclosure Transfer.

Section 11.5 Failure of Holder to Complete Development. Subject to Section 11.4(b), in any case where six (6) months after default by the Developer in completion of construction of the Improvements under this Agreement, the holder of record of any Security Financing Interest, having first exercised its option to construct, has not proceeded diligently with construction, the City shall be afforded those rights against such holder it would otherwise have against the Developer under this Agreement.

Section 11.6 Right of City to Cure. In the event of a default or breach by the Developer of a Security Financing Interest prior to the completion of construction of the Improvements, and if the holder has not exercised its option to complete the construction of the Improvements, the City may, upon prior written notice to the Developer, cure the default, prior to the completion of any foreclosure. In such event the City shall be entitled to reimbursement from the Developer of all costs and expenses incurred by the City in curing the default. The City shall also be entitled to a lien upon the Developer's fee interest in the Property to the extent of such costs and disbursements. The City agrees that such lien shall be subordinate to any Security Financing Interest, and the City shall execute from time to time any and all documentation reasonably requested by the Developer to effect such subordination.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Section 11.7 Right of City to Satisfy Other Liens. After the Close of Escrow and after the Developer has had a reasonable time to challenge, cure, or satisfy any liens or encumbrances on the Property, or any portion thereof, which is not permitted under this Agreement, and has failed to do so, in whole or in part, the City shall, upon at least ten (10) days' prior written notice to the Developer, have the right to satisfy any such lien or encumbrances; provided, however that nothing in this Agreement shall require the Developer to pay or make provision for the payment of any tax, assessment, lien or charge so long as the Developer in good faith shall contest the validity or amount thereof and so long as such delay in payment shall not subject the Property or any portion thereof to forfeiture or sale.

Section 11.8 Holder to be Notified. To the extent deemed necessary by the City, the Developer shall insert each term contained in this Article 11 into each Security Financing Interest or shall procure acknowledgement of such terms by each prospective holder of a Security Financing Interest prior to its coming into any security right or interest in the Property or portion thereof.

Section 11.9 Modifications. If a holder of a Security Financing Interest should, as a condition of providing financing or funding for development of all or a portion of the Improvements, request any modification of this Agreement in order to protect its interests in the Project or this Agreement, the City shall consider such request in good faith consistent with the purpose and intent of this Agreement and the rights and obligations of the parties under this Agreement.

ARTICLE 12. DEFAULT AND REMEDIES

Section 12.1 Application of Remedies. The provisions of this Article shall govern the Parties' remedies for breach of this Agreement.

Section 12.2 Fault of City.

(a) Event of Default. Following notice and cure as set forth in subsection (b) below, each of the following events constitutes a "City Event of Default" and a basis for the Developer to take action against City:

(1) The City fails to convey a fee interest in the Property as provided in this Agreement and the Developer is otherwise entitled by this Agreement to such conveyance.

(2) The City breaches any other material provision of this Agreement.

(b) Notice and Cure Procedure; Remedies. Upon the occurrence of any of the above-described events, the Developer shall first notify the City in writing of its purported breach or failure, giving the City thirty (30) days from receipt of such notice to cure such breach

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

or failure. In the event the City does not then cure the default within such thirty (30)-day period (or, if the default is not reasonably susceptible of cure within such thirty (30)-day period, the City fails to commence the cure within such period and thereafter to prosecute the cure diligently to completion), then the Developer shall be entitled to any rights afforded it in law or in equity by pursuing any or all of the following remedies: (1) terminating this Agreement by written notice to the City; (2) prosecuting an action for damages (excluding punitive damages and consequential damages); or (3) seeking specific performance or any other remedy available at law or in equity (excluding punitive damages and consequential damages).

Section 12.3 Fault of Developer.

(a) Event of Default. Following notice and cure as set forth in subsection (b) below, each of the following events constitutes a "Developer Event of Default" and a basis for the City to take action against the Developer:

(1) The Developer does not attempt diligently and in good faith to cause satisfaction of all conditions in Article 4 within the reasonable control of the Developer by the time set forth in the Schedule of Performance.

(2) The Developer fails to construct the Improvements in the manner and by the deadline set forth in Article 8 and the Schedule of Performance.

(3) The Developer breaches any provision of Article 7.

(4) The Developer attempts or completes a Transfer except as permitted under Article 10.

(5) The Developer's: (1) filing for bankruptcy, dissolution, or reorganization, or failure to obtain a full dismissal of any such involuntary filing brought by another party before the earlier of final relief or ninety (90) days after the filing; (2) making a general assignment for the benefit of creditors; (3) applying for the appointment of a receiver, trustee, custodian, or liquidator, or failure to obtain a full dismissal of any such involuntary application brought by another party before the earlier of final relief or ninety (90) days after the filing; (4) insolvency; or (5) failure, inability or admission in writing of its inability to pay its debts as they become due.

(6) The Developer defaults under any Security Financing Interest and has not cured such default within the applicable cure period contained in such agreement.

(7) The Developer breaches any other material provision of this Agreement.

(b) Notice and Cure Procedure. Upon the happening of any of the above-described events the City shall first notify the Developer in writing of its purported breach or failure, giving the Developer thirty (30) days from receipt of such notice to cure such breach or failure. If the Developer does not cure the default within such thirty (30)-day period (or if the

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

default is not reasonably susceptible of being cured within such thirty (30)-day period, the Developer fails to commence the cure within such period and thereafter to prosecute the cure diligently to completion), then the City shall be afforded all of its rights at law or in equity by taking any or all of the following remedies: (1) terminating this Agreement by written notice to the Developer; (2) prosecuting an action for damages (excluding, punitive damages and consequential damages); or (3) seeking specific performance or any other remedy available at law or in equity (excluding punitive damages and consequential damages). If the City elects to terminate this Agreement, the provisions of this Agreement that are specified to survive such termination shall remain in full force and effect. Any investor limited partner of Developer's assignee shall have the same notice and cure rights granted to Developer, and any cure tendered by such investor shall be accepted or rejected on the same basis as if tendered by Developer.

Section 12.4 Right of Reverter. Following the Close of Escrow of the Undivided Parcel, (1) if the Developer fails to commence the pre-construction activities or construction of the Improvements by the dates listed in the Schedule of Performance (as such dates may be extended), or (2) if the City does not prevail in the Litigation; then the City may, in addition to other rights granted in this Agreement, re-enter and take possession of the Undivided Parcel or Property as the case may be with all improvements thereon, and revest in the City the estate previously conveyed to the Developer by the City with respect to the Undivided Parcel subject to the provisions set forth below.

The City's rights under this Section 12.4 shall terminate and be of no further force and effect once the Developer closes on construction financing for the first phase of the Project.

The interest created pursuant to this Section 12.4 shall be a "Power of Termination" as defined in California Civil Code Section 885.010. The City's Power of Termination shall be subordinate and subject to and be limited by and shall not defeat, render invalid, or limit:

(a) Any Security Financing Instrument with respect to the Undivided Parcel or Property; or

(b) Any rights or interests provided in this Agreement for the protection of the holder of a Security Financing Interest with respect to the Undivided Parcel or Property.

(c) Any leases affecting the Undivided Parcel or Property as of the date of such termination.

Upon revesting in the City of title to the Undivided Parcel as provided in this Section 12.4, the City shall, pursuant to its responsibilities under state law, use its best efforts to resell the Undivided Parcel as soon as possible, in a commercially reasonable manner and consistent with the objectives of such law, to a qualified and responsible party or parties (as reasonably determined by the City) who will assume the obligation of making or completing such improvements as are acceptable to the City in accordance with the uses specified for the Property and in a manner satisfactory to the City. In addition, upon revesting in the City of title to the Undivided Parcel as provided in this Section 12.4, the Predevelopment Loan and Site Acquisition Loan shall be deemed paid in full and cancelled. It is anticipated that the sale of the

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Undivided Parcel to a new buyer would be on substantially the same terms and that the payment price would be paid in in the form of an Acquisition Loan from the City evidence by a Seller Take Back Note and Deed of Trust.

If this clause is triggered because the City did not prevail in Litigation, the City shall reimburse Developer for actual costs incurred and paid as a result of its ownership of the Undivided Parcel, and not already reimbursed through the Lease Back provisions.

The rights established in this Section 12.4 are to be interpreted in light of the fact that the City will convey the Undivided Parcel to the Developer for development of the Project and not for speculation.

Section 12.5 Damages. This Agreement does not and shall not be interpreted in any manner to restrict, limit, or otherwise impair the City's governmental power. Developer acknowledges that the City's execution of this Agreement in no way limits the City's discretion in the permit and approval process in connection with development of the Project. Likewise, Developer acknowledges that the City's execution of this Agreement cannot and does not limit the City's ability to exercise its legislative authority.

City acknowledges the exercise of its legislative authority for a land use action, such as but not limited to a General Plan Amendment, Specific Plan Amendment, or zoning action (collectively, a "Land Use Action") that prevents the Project from being developed does not constitute a compensable taking absent extraordinary circumstances. Examples of extraordinary circumstances that could subject the City to a taking without payment of compensation include, but are not limited to, eliminating all value from the property, the denial of due process, and reclassifying the property in a manner to prevent its improvement so that it might be acquired at a lesser price.

The City acknowledges that Developer has expended significant resources to develop the Project that could have been used to develop affordable housing elsewhere and that could be lost, and obtained grant and/or loan funding that would need to be repaid, if the City subsequently exercises its legislative authority for a Land Use Action that prevents the Project from being developed. The City and Developer agree that they would be able to quantify the losses equal to the grant and/or loan funding that would need to be repaid should a Land Use Action by the City prevent the Project from being developed. The City and Developer also agree that quantifying the scope of the economic and noneconomic losses arising from a Land Use Action that prevents the Project from being developed is inherently difficult insofar as the action results in the loss of affordable housing opportunities, negatively impacts Developer's reputation, and cannot adequately capture the soft costs expended on the Project.

The City and Developer agree and stipulate that the repayment of Project grant and/or loan funds already expended for the Project that are not available for repayment and the agreed upon sum of $2,300,000 is a reasonable measure of the damages based upon their experience in the affordable housing industry and given the nature of the losses that may result from a Land Use Action that prevents the Project from being developed.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Therefore, in the event the City exercises is legislative authority for a Land Use Action that prevents the Project from being developed, then the City shall pay damages to Developer as follows:

(1) An amount equal to the grant and/or loan funds that were expended by Developer prior to the date of that Land Use Action that is not available for repayment in the event the awarding/loaning agency demands Developer repay the expended funds; and

(2) The stipulated amount of $2,300,000 for the losses that cannot be quantified.

The City and Developer further agree that these agreed upon sums are not penalties, and further agree that they are a reasonable measure of Developer's damages given the nature of the losses that may result from a Land Use Action by the City that prevents the Project from being developed.

This provision shall not apply in the event Developer or its successor applies to the City for a new Land Use Action for the Project site or for a different Project. The parties further agree that this provision shall not apply in the event an action by Developer, its successor, a court of competent jurisdiction, or the State of California prevents the Project from being developed.

Section 12.6 Rights and Remedies Cumulative. Except as otherwise provided, the rights and remedies of the Parties are cumulative, and the exercise or failure to exercise any right or remedy shall not preclude the exercise, at the same time or different times, of any right or remedy for the same default or any other default.

Section 12.7 Survival. Upon termination of this Agreement under this Article 12, the following provisions of this Agreement shall survive: 5.9, 5.12, 8.4, 8.5, and 9.4, 9.5, 11.1, 13.3. This Section 12.7 exists for reference purposes only, and does not alter the scope or nature of the surviving provisions.

ARTICLE 13. GENERAL PROVISIONS

Section 13.1 Identity of Developer. The Developer represents and warrants to the City as of the Effective Date and as of the Close of Escrow, as follows:

(a) Organization. The Developer is a California limited partnership duly organized, validly existing and in good standing under the laws of the State of California with full power and authority to conduct its business as presently conducted and to execute, deliver and perform its obligations under this Agreement.

(b) Authorization. The Developer has taken all necessary action to authorize its execution, delivery and, subject to any conditions set forth in this Agreement performance of

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

the Agreement. Upon the Effective Date of this Agreement, this Agreement shall constitute a legal, valid and binding obligation of the Developer, enforceable against the Developer in accordance with its terms.

(c) No Conflict. The execution, delivery and performance of this Agreement by the Developer does not and will not conflict with, or constitute a violation or breach of, or constitute a default under (i) the charter or incorporation documents of the Developer, (ii) any applicable law, rule or regulation binding upon or applicable to the Developer, or (iii) any material agreements to which the Developer is a party.

(d) No Litigation. Aside from the Litigation and unless otherwise disclosed in writing to the City prior to the date of this Agreement, there is no existing or, to the Developer's actual knowledge, pending or threatened litigation, suit, action or proceeding before any court or administrative agency affecting the Developer or the Undivided Parcel that would, if adversely determined, materially and adversely affect the Developer or the Undivided Parcel or the Developer's ability to perform its obligations under this Agreement or to develop and operate the Project.

(e) No Material Adverse Change. There has been no material adverse change in the financial condition of the Developer since the Effective Date.

(f) Default Under Other Agreements. There is no event, act or omission which constitute, or but for the passage of time or the giving of notice, or both, would constitute a breach, violation or default under any agreement materially related to the development or operation of the Project, including but not limited any other partnership agreement, joint venture agreement, or loan agreement.

Until the Close of Escrow, Developer shall, upon learning of any fact or condition which would cause any of the warranties and representations in Section 13.1 not to be true, immediately give written notice of such fact or condition to the City. Upon the Developer's Transfer prior to the Close of Escrow, the Developer shall cause the Developer's assignee to update the representations and warranties set forth above.

Section 13.2 Notices, Demands and Communications. Formal notices, demands, submittals and communications between the City and the Developer shall be sufficiently given if, and shall not be deemed given unless, delivered personally, or dispatched by certified mail, return receipt requested, or by reputable overnight delivery service with a receipt showing date of delivery, to the principal offices of the City and the Developer as follows:

City:	City of Livermore Attn: City Manager 1052 S. Livermore Avenue Livermore CA 94550
Developer	DTLM, L.P.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

C/o Eden Housing, Inc.
22645 Grand Avenue
Hayward, CA 94541
Attn: Sr. VP of Development
KLeichner@edenhousing.org
Jeremy.Hoffman@edenhousing.org
Matt.Graves@edenhousing.org

with copies to:

Gubb & Barshay LLP
505 14th Street, Suite 450
Oakland, CA 94612
Attn: Evan Gross

Notices to Developer shall be sent by electronic mail in addition to other means of communication described above. Such written notices, demands and communications may be sent in the same manner to such other addresses as the affected Party may from time to time designate by mail as provided in this Section 13.2. Delivery shall be deemed to have occurred at the time indicated on the receipt for delivery or refusal of delivery.

Section 13.3 Non-Liability of Officials, Employees and Agents. No member, official, employee, consultant, counsel, or agent of a Party shall be personally liable to the other Party, or any successor in interest to the other Party, in the event of any default or breach or for any amount or on any obligation under the terms of this Agreement.

Section 13.4 Enforced Delay. In addition to specific provisions of this Agreement, performance by any Party hereunder shall not be deemed to be in default where delays or defaults are due any of the following items that constitute Force Majeure for purposes of this Agreement: war; insurrection; strikes; lock-outs; riots; floods; earthquakes; fires; casualties; acts of God; acts of the public enemy; epidemics; quarantine restrictions; freight embargoes; lack of transportation; governmental restrictions or priority (except for restrictions or priorities established by the Party required to perform the action required under this Agreement); unusually severe weather; inability to secure necessary labor, materials or tools; acts or the failure to act of any public or governmental agency or entity (except that acts or the failure to act of a Party shall not excuse performance by such Party, including without limitation the Developer's inability to obtain financing for the Project or the economic infeasibility of the Project).An extension of time for Force Majeure shall only be for the period of the enforced delay, which period shall commence to run from the time of the notification of the delay by the Party requesting the extension to the other Party. The Party requesting an extension of time under this Section 13.4 shall give notice promptly following knowledge of the delay to the other Party. If, however, notice by the Party claiming such extension is sent to the other Party more than thirty (30) days after knowledge of the commencement of the delay, the period shall commence to run upon the earlier of (i) thirty (30) days prior to the giving of such notice or (ii) the date that the other Party received knowledge of the events giving rise to the delay.

Section 13.5 Intentionally Omitted.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Section 13.6 Inspection of Books and Records. The City has the right at all reasonable times and upon five (5) business days prior written notice to inspect the books, records and all other documentation of the Developer pertaining to its obligations under this Agreement.

Section 13.7 Title of Parts and Sections. Any titles of the sections or subsections of this Agreement are inserted for convenience of reference only and shall be disregarded in interpreting any part of its provision. References to "Articles" and "Sections" are to sections of this Agreement, unless otherwise specifically provided.

Section 13.8 Applicable Law. This Agreement shall be interpreted under and pursuant to the laws of the State of California.

Section 13.9 Severability. If any term, provision, covenant or condition of this Agreement is held in a final disposition by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall continue in full force and effect unless the rights and obligations of the Parties have been materially altered or abridged by such invalidation, voiding or unenforceability.

Section 13.10 Legal Actions. In the event any legal action is commenced to interpret or to enforce the terms of this Agreement or to collect damages as a result of any breach thereof, each Party shall bear their own attorneys' fees and no attorneys' fees may be awarded to the Party prevailing in the action.

Section 13.11 Binding Upon Successors; Covenants to Run With Land. This Agreement shall be binding upon and inure to the benefit of the heirs, administrators, executors, successors in interest, and assigns of each of the Parties; provided, however, that there shall be no Transfer except as permitted in Section 10.4. Any reference in this Agreement to a specifically named Party shall be deemed to apply to any successor, heir, administrator, executor, successor, or assign of such Party who has acquired an interest in compliance with the terms of this Agreement or under law.

The terms of this Agreement shall run with the land, and shall bind all successors in title to the Property until the termination of this Agreement, except that the provisions of this Agreement that are specified to survive termination of this Agreement shall run with the land in perpetuity and remain in full force and effect following such termination. Every contract, deed, or other instrument hereafter executed covering or conveying the Undivided Parcel, or any portion thereof, shall be held conclusively to have been executed, delivered and accepted subject to such covenants and restrictions, regardless of whether such covenants or restrictions are set forth in such contract, deed or other instrument, unless the City expressly releases the Undivided Parcel, or the applicable portion of the Undivided Parcel, from the requirements of this Agreement.

Section 13.12 Parties Not Co-Venturers. Nothing in this Agreement is intended to or does establish the Parties as partners, co-venturers, or principal and agent with one another.

Section 13.13 Entire Understanding of the Parties. This Agreement constitutes the entire understanding and agreement of the Parties with respect to the conveyance of the Undivided

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Parcel and the development of the Project. This Agreement supersedes the Disposition, Development and Loan Agreement dated November 11, 2018, as it was amended on May 16, 2021, but this agreement is also intended to fulfill and complete those agreements. In the event a court of competent jurisdiction determines that Government Code section 54234 prevents the sale and disposition of the Undivided Parcel or that a decision by the California Department of Housing and Community Development should prevent the sale and disposition of the Undivided Parcel, the Parties hereby express their intent that either of those situations will work to automatically revive the Development and Loan Agreement dated November 11, 2018, as it was amended on May 16, 2018, which may then be reinstated by the Parties in their collective discretion.

Section 13.14 Counterparts. This Agreement may be executed in counterparts and multiple originals.

Section 13.15 Amendments. The Parties can amend this Agreement only by means of a writing signed by both Parties.

Section 13.16 Recordation of Memo of DDLA. The Parties consents to the recordation of the memorandum of this Agreement, in the form attached as Exhibit K in the Official Records against Developer's interest in the Property.

Section 13.17 Standard of Approval. Any consents or approvals required or permitted under this Agreement shall not be unreasonably withheld or made, except where it is specifically provided that a sole discretion standard applies.

Section 13.18 Effectiveness of Agreement. This Agreement is dated for convenience only and shall only become effective on the Effective Date.

Section 13.19 Delegation of Authority to City Manager. This Agreement may be amended from time to time as the Parties find is necessary. The City Manager shall have the authority to make minor amendments to effectuate the intent of this Agreement. Upon approval of this Agreement by the City Council, the City Manager shall also have the authority to execute the final documents and agreements referenced in this Agreement and other related documents to implement the intent and terms of this Agreement, as well as the specific delegations of authority set forth herein as approved by the City Council's resolution approving this Agreement.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

WHEREFORE, the Parties have executed this Agreement as of the date first above written.

City:
City of Livermore, a municipal corporation

By: _____
Marc Roberts
Its: City Manager

Date: _____

APPROVED AS TO FORM

By: _____
Assistant City Attorney

DEVELOPER:

By: Eden Housing, Inc.,
a California nonprofit public benefit corporation,
its manager

By: _____
Name: Andrea Osgood
Title: Senior Vice President of Real Estate Development

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A

LEGAL DESCRIPTION UNDIVIDED PARCEL

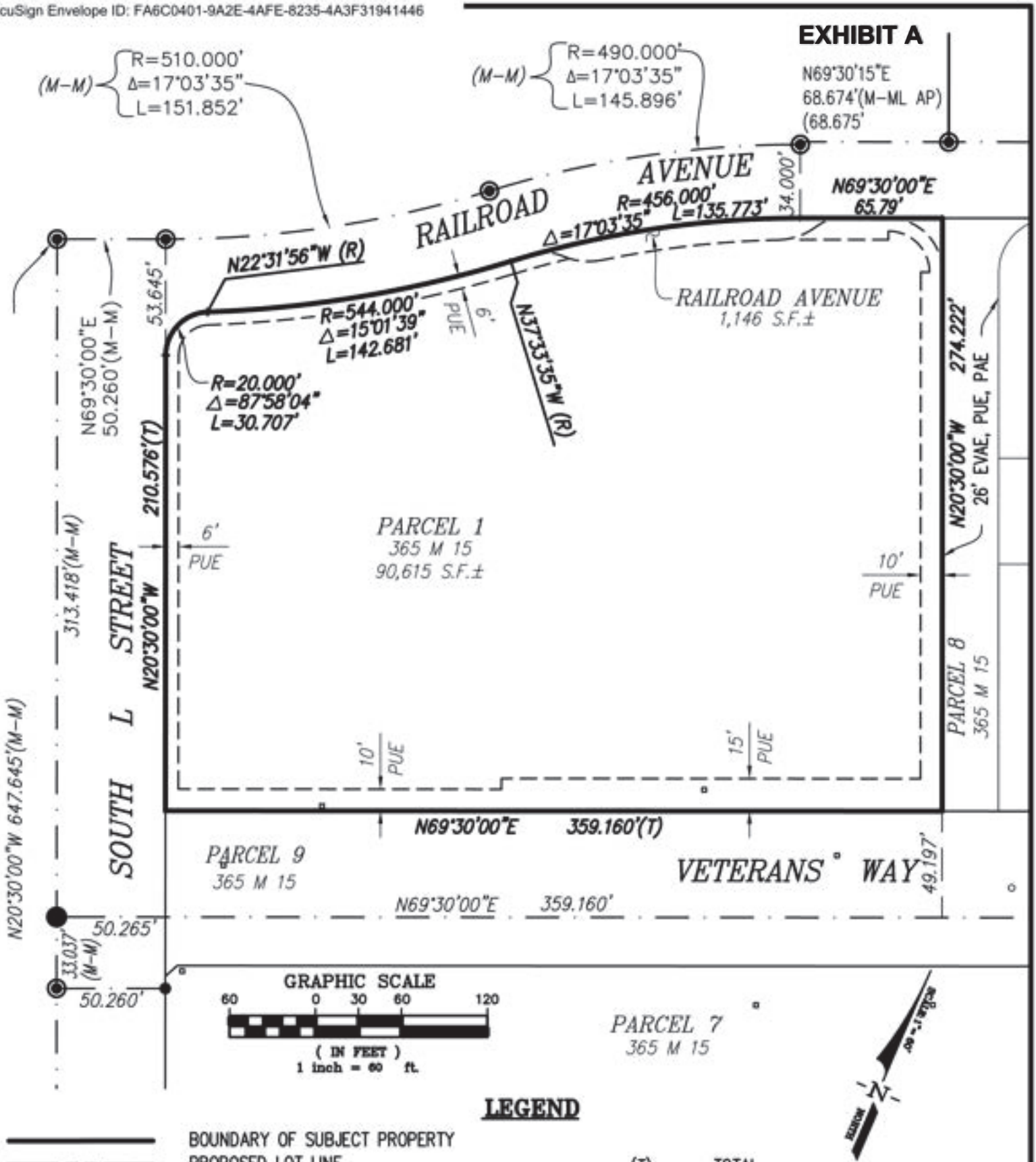
REAL PROPERTY SITUATED IN THE CITY OF LIVERMORE, COUNTY OF ALAMEDA, STATE OF CALIFORNIA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING ALL OF PARCEL 1 OF TRACT MAP NO. 8574, RECORDED DECEMBER 23, 2020, IN BOOK 365 OF MAPS AT PAGES 15-19, ALAMEDA COUNTY RECORDS.

CONTAINING 90,615 SQUARE FEET OF LAND MORE OR LESS

APN: 098-0289-22

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446



LEGEND

	BOUNDARY OF SUBJECT PROPERTY
	PROPOSED LOT LINE
	RIGHT OF WAY LINE
	MONUMENT LINE
	EXISTING PUBLIC UTILITY EASEMENT (PUE)
	ADJOINER LOT LINE
◉	1/4" PIN WITH CUT CROSS IN CONC. MONUMENT WELL

(T)	TOTAL
(M-CL)	MONUMENT TO CENTERLINE
(CL-CL)	CENTERLINE TO CENTERLINE
(ML-ML)	MONUMENT LINE TO MONUMENT LINE
S.F.	SQUARE FEET
±	MORE OR LESS

EXHIBIT A

PLAT TO ACCOMPANY LEGAL DESCRIPTION

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Exhibit B

Project Objectives

The Property shall be developed as multi-family affordable rental housing with up to 130 units. The Project was approved by City Council for entitlement May 24, 2021 and as part of the design and development of the Improvements, the Project shall make way for and accommodate the development of an open green/publicly accessible City-owned park space and pedestrian access path (Veterans Park) as generally depicted in the approved Downtown Concept Plan and described in the Downtown Core Landscape Design Guidelines.

Parties have satisfied through the Project entitlements, completion of environmental studies and as described herein the DDLA, the following elements:

- Configuration of the Property and potential Property subdivision
- Environmental Condition of the Property at Transfer
- Developer's contribution to the Downtown Landscape Maintenance District LL-859
- Design elements, which shall be consistent with zoning and downtown specific plan requirements.
- Integration with adjacent planned uses including, Stockman's Park, a Science and Society Center, Black Box Theater, and Veterans Park.
- Parking accommodations on the site
- A housing selection process to give application preferences for renting to local workers, including teachers, emergency responders (including emergency medical response), employees of businesses downtown, and professional artists as permitted by federal law.
- Unit sizes and mix of unit types
- Affordability levels, which shall, at a minimum, satisfy the restrictions in the First Amendment to a Notice of Affordability Restrictions on Transfer of Property and Declaration of Restrictive Covenants, recorded in the Official Records of Alameda County, document number 2018227103

Parties shall negotiate in good faith to finalize the following additional Project elements:

- A plan for ongoing operations and maintenance of the Improvements
- Financing of the Improvements

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Schedule of Performance

#	Milestone	Due Date/Completion Date
Pre-Development		
1	Insurance Requirements Fulfilled	Completed
2	Organization Documents	Completed
3	Complete Site Due Diligence	Completed
4	Obtain Planning Approval/Development Entitlements	Completed
5	Preliminary Pro Forma	Completed
6	Appraisal	Completed
7	Predevelopment Loan	Completed
Prior to Close of Escrow on Undivided Parcel		
8	Final approved Regulatory Agreement and Prommissory Note For A&R DDLA	23-May-22
9	CC Approval of Amended and Restated DDLA	23-May-22
10	Federal Environmental Review and Clearance	22-Jul-22
11	Submit Application for Minor Amendment to Tentative Map	1-Jun-22
Close of Escrow on Undivided Parcel		30-Sep-22
Pre-Construction		
12	Financing Commitments	2 years post-litigation
13	Final Pro Forma	2 years post-litigation
14	Developer Submit Draft Final Map and Public Improvement Plans for review	2 years, 3 months post-litigation
15	Developer Submit draft Building Permit Plans for review	2 years, 3 months post-litigation
16	City Council Approval of Final Parcel Map, including acceptance of Veterans Park Parcel, Subdivision Improvement Agreement, & Public Improvement Plans	5 months post submittal (line 14)
17	Developer Dedicates Veterans Park Parcel to City via Final Map	On or before first phase construction financing closing
18	Close of Escrow on all Construction Financing	2 years + 194 days post-litigation
Commence Construction Phases 1 & 2		Within 60 days of City Issuance of Final Building Permit Plans for each phase
Complete Constructions Phases 1 & 2		3 years post commencement of each phase

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT D

(INTENTIONALLY OMITTED)

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT E **EXHIBIT A**

NOTICE TO BORROWER:

THIS DOCUMENT CONTAINS PROVISIONS
RESTRICTING RESALE AND ASSUMPTIONS

PROMISSORY NOTE
Downtown Housing Predevelopment Loan

Principal Amount: $500,000

November
~~September~~ 27, 2018
Portion of APN 098-0289-021-00

FOR VALUE RECEIVED, the undersigned Eden Housing, Inc. a California nonprofit public benefit corporation ("Borrower") whose address is 22645 Grand Street, Hayward California 94541, hereby promise(s) to pay to the order of the City of Livermore, a municipal corporation ("City"), at 1052 South Livermore Avenue, Livermore, California 94550, the principal amount of [FIVE HUNDRED THOUSAND Dollars ($500,000)], together with interest accrued thereon, as set forth in this Promissory Note ("Note").

Pursuant to that certain Disposition, Development and Loan Agreement ("DDLA") dated November ~~September~~ 27, 2018 by and between City and Borrower (the "Developer"), the Developer agreed to prepare a development plan for 130 units of affordable workforce housing (the "Project") on the Property (defined below).

In accordance with the DDLA, the property is a portion of APN 098-0289-021-00 located approximately at Railroad Avenue and L Street in the City of Livermore, Alameda County, California as depicted in Exhibit A attached hereto (the "Property").

In accordance with the DDLA, the Borrower intends to purchase, develop, own and operate the Project on the Property. Pursuant to the DDLA, the City has made an predevelopment loan to Borrower in the original principal amount of [FIVE HUNDRED THOUSAND] Dollars ($500,000) (the "Predevelopment Loan") to fund certain predevelopment costs associated with the proposed Project.

This Note is made and delivered pursuant to and in conjunction with the DDLA entered into by and between the City and Borrower dated as of even date herewith. All capitalized terms not otherwise defined in this Note shall have the meanings set forth in the DDLA.

1. Borrower's Obligation. This Note evidences the Borrower's obligation to pay the City the Principal Amount, as that term is subsequently defined, loaned to the Borrower by the City to finance Project predevelopment costs, as set forth in the DDLA. As a condition of receiving the Principal Amount, the Borrower promises and agrees to comply will all terms and conditions of this Note.

2. Principal. The principal amount of this Note, $500,000 ("Principal Amount"), loaned to the Borrower by the City to finance Project predevelopment costs, as set forth in the DDLA.

3. Interest. The Note shall bear simple interest at three percent (3%) annual interest as of the date of this Note.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

4. Term. The entire indebtedness evidenced by this Note shall be repaid to the City by no later than the date that is the earlier of: (i) fifty-five (55) years from the date the Project's financing converts to permanent financing, or (ii) the sixtieth (60th) anniversary of the date hereof (the "Maturity Date"); unless otherwise terminated for infeasibility in accordance with Section 3.1(e) of the DDLA.

5. Repayment. The Borrower shall make payments towards principal and accrued interest due on the Predevelopment Loan from residual receipts pari passu with other City financing as described in the DDLA during the Term of this Note. This Note becomes due and payable in full on (a) the date the Property is sold or transferred in a manner which is ineligible under the terms of the DDLA, or (b) an Event of Default by Borrower which has not been cured as provided for in this Agreement, but in any event (c) no later than the Maturity Date. Any payments made by Borrower pursuant to this section shall be applied first to current annual interest due, and then to reduce the principal amount of the Predevelopment Loan. All payments by the Borrower shall be paid to the City in currency of the United States of America, which at the time of the payment is lawful for the payment of public and private debts.

All payments on this Note shall be made payable to the City of Livermore, and shall be delivered to the City at 1052 South Livermore Avenue, Livermore, California, 94550, or to such other place as the City may from time-to-time designate.

All payments on this Note shall be without expense to the City, and the Borrower agrees to pay all costs and expenses incurred in connection with the payment.

5.1 Annual Payments from Surplus Cash. By not later than July 1 of each year, Borrower shall pay to City fifty percent (50%) of Surplus Cash split pro rata with all other soft lenders approved by the City, generated by the Property during the previous calendar year to reduce the indebtedness owed under this Note.

By not later than June 1 of each year, Borrower shall provide to City Borrower's calculation of Surplus Cash for the previous calendar year, accompanied by such supporting documentation as City may reasonably request to substantiate Borrower's calculation of Surplus Cash. City shall have the right to inspect and audit Borrower's books and records concerning the calculation of Surplus Cash, and to object within ninety (90) days from receipt of Borrower's statement. Failure to timely object shall be deemed acceptance. If City does object, City shall specify the reasons for disapproval. Borrower shall have thirty (30) days to reconcile any disapproved item.

No later than November 1 of each year, Borrower shall provide to City a projected budget for the following calendar year which shall include an estimate of Surplus Cash. City will review the proposed budget and, if acceptable, approve it, which approval shall not be unreasonably withheld, provided, however, if the proposed budget has not been rejected by City within 30 days of receipt, City shall be deemed to have accepted the budget. If the budget is not acceptable, City shall specify the reasons for disapproval. Once approved, any changes to the budget that exceed ten percent (10%) of the total budget shall require City's prior written consent, which consent shall not be unreasonably withheld.

5.1.1 "Surplus Cash" shall mean for each calendar year during the term hereof, the amount by which Gross Revenue (defined below) exceeds Annual Operating Expenses

(defined below) for the Property. Surplus Cash shall also include net cash proceeds realized from any refinancing of the Property, less fees and closing costs reasonably incurred in connection with such refinancing, and any City-approved uses of the net cash proceeds of the refinancing.

5.1.2 "Gross Revenue" shall mean for each calendar year during the term hereof, all revenue, income, receipts and other consideration actually received from the operation and leasing of the Property. Gross Revenue shall include, but not be limited to: all rents, fees and charges paid by tenants; Section 8 payments or other rental subsidy payments received for the dwelling units; deposits forfeited by tenants; all cancellation fees, price index adjustments and any other rental adjustments to leases or rental agreements; and the proceeds of casualty insurance not required to be paid to the holders of Approved Senior Loans (provided however, expenditure of such proceeds for repair or restoration of the Property shall be included within Annual Operating Expenses in the year of the expenditure). Gross Revenue shall not include tenant security deposits, loan proceeds, capital contributions or similar advances, or interest earned on restricted reserve accounts.

5.1.3 "Annual Operating Expenses" shall mean for each calendar year during the term hereof, the following costs reasonably and actually incurred for the operation and maintenance of the Property to the extent that they are substantiated by such documentation as City may reasonably require: property taxes and assessments; debt service currently due and payable on a non-optional basis (excluding debt service due from residual receipts or surplus cash of the Property) on loans which have been approved in writing by the City and which are secured by deeds of trust senior in priority to the Deed of Trust ("Approved Senior Loans"); property management fees and reimbursements in amounts in accordance with industry standards for similar residential projects and paid pursuant to a property management agreement approved by City; premiums for property damage and liability insurance; utility service costs not paid for directly or indirectly by tenants; maintenance and repair costs; fees for licenses and permits required for the operation of the Property; expenses for security services; advertising and marketing costs; accounting costs; payment of deductibles in connection with casualty insurance claims not paid from reserves; tenant services; the amount of uninsured losses actually replaced, repaired or restored and not paid from reserves; cash deposits into reserves for capital replacements and operating expenses in the amount specified in the Regulatory Agreement or reasonably approved by the City; annual monitoring fees, if any, payable to the City or other public agencies in connection with loans provided for the Property; and other ordinary and reasonable operating expenses approved by City.

5.1.4 Exclusions from Annual Operating Expenses. Annual Operating Expenses shall exclude the following: contributions to Property operating or replacement reserves, except as provided in Section 5.1.3; debt service payments on any loan which is not an Approved Senior Loan, including without limitation, unsecured loans or loans secured by deeds of trust which are subordinate to the Deed of Trust; depreciation, amortization, depletion and other non-cash expenses; expenses paid for with disbursements from any reserve account; any amount paid to Borrower, or any entity controlled by the persons or entities in control of Borrower. Notwithstanding the foregoing limitation regarding payments to Borrower and related parties, the following fees shall be included in Annual Operating Expenses, subject to applicable limitations set forth in Section 5.1.3 above, even if paid to Borrower or an affiliate of Borrower: fees paid to a property management agent, resident

services agent, or social services agent; deferred developer fees; annual asset management fees paid to Borrower's limited partner; an annual partnership management fee paid to Borrower's general partner in an annual amount of up to $25,000 increasing no more than 3% annually; and subject to Section 5.1.5, repayment of cash advances by Borrower to cover Property operating expense deficits or emergency cash needs of the Property. Payments to Borrower or affiliates in excess of the limitations set forth in Section 5.1.3 shall not be counted toward Annual Operating Expenses for the purpose of calculating Surplus Cash.

5.1.5 Adjustments to Annual Operating Expenses. Notwithstanding anything to the contrary set forth herein, for the purpose of calculating Surplus Cash, Annual Operating Expenses shall include the repayment of operating deficit loans provided by Borrower provided however, interest payable on such loans may be included in Annual Operating Expenses only in an amount equivalent to the lesser of (i) interest accrued at the actual interest rate charged for the loan, or (ii) interest accrued at a rate equal to the Applicable Federal Rate.

6. Prepayment. At its option and without any premium or penalty, Borrower may pay all or a portion of the outstanding Principal Amount prior to the amount becoming due. The Borrower may make such prepayments at any time, or from time-to-time, before the prepaid amount is due. All prepayments shall be applied by the City to reduce the amount of the outstanding Principal Amount owed under this Note.

7. Encumbrances. The Borrower shall not encumber the Property, permit the covenancy, transfer, or encumbrance of the Property, allow the placement of any liens, notes or deeds on the Property, or use the Property as security for any note or loan, without the City's prior written approval; provided, however, that the approval of encumbrances consistent with the approved Financing Plan included in the DDLA shall not be unreasonably withheld. Any written approval by the City shall be consistent with the requirements of Section 12 below.

8. Payment Acceleration. The Principal Amount of this Note, together with all accrued interest and other outstanding payments and penalties, shall become immediately due and payable upon the occurrence of any of the following events, each subject to any applicable notice and cure periods:

A. The Borrower fails to use the Property in accordance with the DDLA, Loan Agreement or Regulatory Agreement;

B. The Borrower fails to cure a default consistent with the requirements of Section 9 below;

C. The transfer of the Property or this Note in violation of Section 11, and without the City's written approval consistent with the requirements of Sections 12 and 13 below;

D. The encumbrance of the Property in violation of Section 7, without the City's written approval consistent with the requirements of Sections 7 and 13;

E. Borrower is found to be in Default of the DDLA

9. Default – Notice & Opportunity to Cure. If, in the City's sole discretion, the Borrower fails to observe or perform any condition contained herein, or take diligent action towards the cure or remedy of such event, for a period of sixty (60) days after written notice from the City specifying such failure and requesting that it be cured, such event shall be deemed a default and the City shall be entitled, and in addition to all other remedies provided by law or in equity,

to compel specific performance by the Borrower of its obligations under this Note. Any investor limited partner of Borrower or Borrower's assignee shall have the same notice and cure rights granted to Borrower, and any cure tendered by such investor shall be accepted or rejected on the same basis as if tendered by Borrower.

10. Default Rate. Upon the occurrence of an Event of Default, interest shall automatically be increased without notice to the rate of the lesser of ten percent (10%) per annum or the maximum rate permitted by law (the "Default Rate"); provided however, if any payment due hereunder is not paid when due, the Default Rate shall apply commencing upon the due date for such payment. When Borrower is no longer in default, the Default Rate shall no longer apply, and the interest rate shall once again be the rate specified in the first paragraph of this Note. Notwithstanding the foregoing provisions, if the interest rate charged exceeds the maximum legal rate of interest, the rate shall be the maximum rate permitted by law. The imposition or acceptance of the Default Rate shall in no event constitute a waiver of a default under this Note or prevent City from exercising any of its other rights or remedies.

11. Prohibited Transfers. Except as otherwise permitted by the terms of this Note or the DDLA, the Borrower is prohibited from transferring by sale, lease, trade, exchange, rental, gift, assignment, conveyance, the Property or any part thereof, or any trust or power, or any transfer in any other mode or form, of the Property or any part thereof or any interest therein; provided, however, that the Borrower may transfer any or all of its interest in the Property to a subsidiary or affiliate controlled by Borrower. Notwithstanding anything to the contrary contained herein, this Note shall be assignable and transferable in whole or in part to one or more limited partnerships affiliated with Borrower, so long as any such assignment or other document evidencing such assignment is acceptable to the City. Borrower may transfer limited partner interests to a tax credit investor (the "Investor"), and such Investor may further transfer its limited partner interests, and the Investor may remove Borrower's general partner pursuant to the terms of the Borrower's limited partnership agreement, with the City's consent, which consent will not be unreasonably withheld.

12. Permitted Transfers. Under the following limited circumstances, the City may give its prior written approval for the transfer of the Property: The Property is to be transferred to another qualified developer, as pre-determined by the City, which is a non-profit serving the same mission to provide housing under the DDLA, Loan Agreement and Regulatory Agreement and will assume the Borrower's rights and obligations under the Deed of Trust, this Note, and the DDLA, Loan Agreement and Regulatory Agreement.

13. Prior Written Approval. The City shall not unreasonably withhold its written approval of permitted transfers, encumbrances and refinancing by the Borrower. However, the City may only give written approval of those transfers, encumbrances, and refinancing authorized by this Note. The Borrower must request the City's written approval prior to pursuing any transfer, encumbrance, or refinancing. If not approved, or in violation of this Note, any unapproved transfer, encumbrance, or refinancing shall be null and void and the Borrower must deliver to the City any profits or benefit received from the transaction consistent with the requirements of Section 22.

14. Audit and Inspection. To the extent permissible under laws and regulations protecting individual confidentiality, the City shall have access to, and is hereby authorized by the Borrower to inspect, make copies or photographs of, the Property, books, utility accounts, and records of the Borrower pertaining to this Note and the Borrower's use of the Property.

15. Notices. Any demand or notice which either party desires to deliver to the other, shall be in writing and shall be delivered by hand, sent by a recognized overnight courier, deposited in the United States mail with a first-class prepaid postage and a return receipt requested, to ensure timely and complete delivery to the other party at the addresses noted above.

16. Attorney Fees and Costs. Borrower agrees that if any amounts due under this Note are not paid when due, to pay all costs and expenses of collection and reasonable attorney fees paid or incurred in connection with the collection or enforcement of this Note, whether or not suit is filed.

17. Severability. Every provision of this Note is intended to be severable. If any provision is held by a court of competent jurisdiction to be invalid, illegal, and unenforceable, the validity, legality, and enforceability, of the remaining provisions shall not in any way be affected or impaired.

18. Interpretation. The provisions of this Note have been arrived at through negotiation and each party had a full and fair opportunity to revise the provisions and have them reviewed by legal counsel. The parties agree that any ambiguities in construing or interpreting this Note shall not be resolved against either party as the drafting party. In the event of an inconsistency or conflict between the language of this Note and the DDLA, the language of the DDLA shall control.

19. Joint and Several Obligations. This Note is the joint and several obligations of all makers, sureties, guarantors and endorsers, and shall be binding upon them and their successors and assigns.

20. Negotiability. Except as otherwise provided herein, this Note is non-negotiable and not transferable by the Borrower. The City, in its sole discretion, may, in the event of an Event of Default by the Borrower that is not cured as provided for in the DDLA, negotiate a transfer, assignment, or assumption of this Note to any person and upon a minimum ninety (90) day written notice to the Borrower by the City.

21. Binding Upon Successors. All provisions of this Note shall be binding upon and inure to the benefit of the successors-in-interest, transferees, and assigns of the Borrower and the City, respectively.

22. Nonrecourse. Except as expressly provided in this Section 22, Borrower shall have no personal liability for payment of the principal of, or interest on, this Note, and the sole recourse of City with respect to the payment of the principal of, and interest on, this Note shall be to the Property and any other collateral held by City as security for this Note; provided however, nothing contained in the foregoing limitation of liability shall: (A) impair the enforcement against all such security for the Loan of all the rights and remedies of the City under the Deed of Trust as such may be amended, modified, or restated from time to time; (B) impair the right of City to bring a foreclosure action, action for specific performance or other appropriate action or proceeding to enable City to enforce and realize upon the Deed of Trust, the interest in the Property created thereby and any other collateral given to City in connection with the indebtedness evidenced hereby and to name the Borrower as party defendant in any such action; (C) be deemed in any way to impair the right of the City to assert the unpaid principal amount of the Loan as a demand for money within the meaning of Section 431.70 of the California Code of Civil Procedure or any successor provision thereto; (D) constitute a waiver of any right which City may have under any bankruptcy law to file a claim for the full amount of the indebtedness owed to City hereunder or to require that the Property shall continue to secure all of the indebtedness owed to City hereunder in

accordance with this Note and the Deed of Trust; or (E) limit or restrict the ability of City to seek or obtain a judgment against Borrower to (1) recover under any provision of the City Documents that obligates Borrower to indemnify City, or (2) recover from Borrower compensatory damages as well as other costs and expenses incurred by City (including without limitation reasonable attorneys' fees and expenses) arising as a result of the occurrence of any of the following: (a) any fraud or intentional misrepresentation on the part of the Borrower or any officer, director or authorized representative of Borrower in connection with the request for or creation of the Loan, or in any City Document, or in connection with any request for any action or consent by City in connection with the Loan; (b) any failure to maintain insurance as required pursuant to the City Documents; (c) failure to pay taxes, assessments or other charges which may become liens on the Property (subject to the right to contest as set forth in the DDLA); (d) the violation of the Borrower's obligations under Article I of the DDLA, except as limited by the provisions of such agreement; (e) the occurrence of any act or omission of Borrower that results in waste to or of the Property and which has a material adverse effect on the value of the Property; (f) the removal or disposal of any personal property or fixtures or the retention of rents, insurance proceeds, or condemnation awards in violation of the Deed of Trust; (g) the material misapplication of the proceeds of any insurance policy or award resulting from condemnation or the exercise of the power of eminent domain or by reason of damage, loss or destruction to any portion of the Property; and (h) the failure of Borrower to pay all amounts payable under this Note in full if Borrower Transfers the Property in violation of the DDLA or the Regulatory Agreement.

[Signature Page to Follow]

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A

DATE:

BORROWER

By: Andre H. McIntyre
Its: Senior Vice President

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

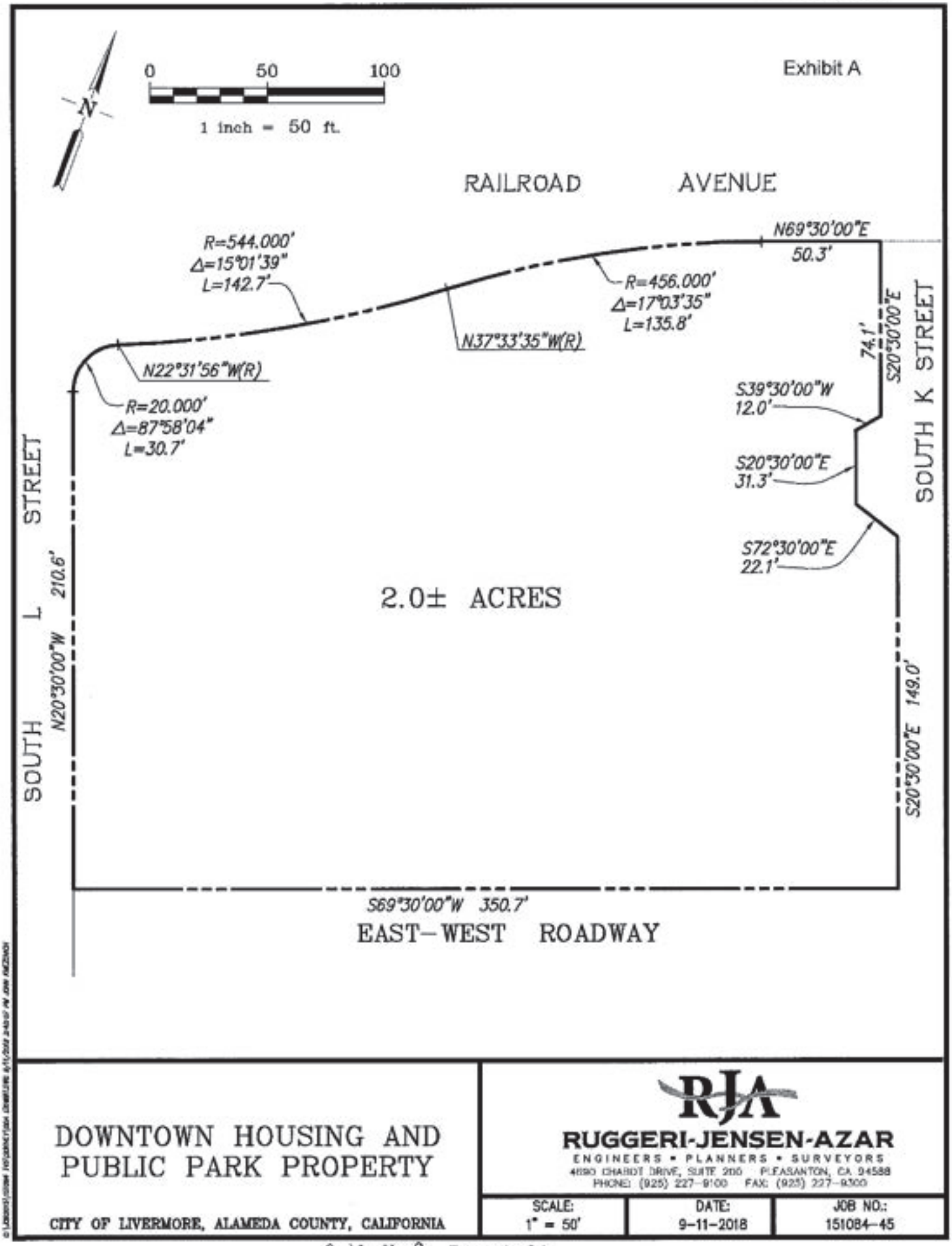
EXHIBIT A

Property Description

See attached

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A



DOWNTOWN HOUSING AND PUBLIC PARK PROPERTY

CITY OF LIVERMORE, ALAMEDA COUNTY, CALIFORNIA

RJA
RUGGERI-JENSEN-AZAR
ENGINEERS • PLANNERS • SURVEYORS
4690 CHABOT DRIVE, SUITE 200 PLEASANTON, CA 94588
PHONE: (925) 227-9100 FAX: (925) 227-9300

SCALE:	DATE:	JOB NO.:
1" = 50'	9-11-2018	151084-45

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

NOTICE TO BORROWER:

THIS DOCUMENT CONTAINS PROVISIONS
RESTRICTING RESALE AND ASSUMPTIONS

PROMISSORY NOTE
Downtown Housing Project Site Acquisition
Secured by a Deed of Trust

Principal Amount: $7,800,000

[DATE]
[ADDRESS/APN: 098-0289-22]

FOR VALUE RECEIVED, the undersigned [NAME OF OWNER L.P.], [ENTITY TYPE] ("Borrower") whose address is [ ], hereby promise(s) to pay to the order of the City of Livermore, a municipal corporation ("City"), at 1052 South Livermore Avenue, Livermore, California 94550, the principal amount of Seven Million Eight Hundred Thousand Dollars ($7,800,000), together with interest accrued thereon, as set forth in this Promissory Note (the "Seller Take Back Note" or "Note").

Pursuant to that certain Amended and Restated Disposition, Development and Loan Agreement ("DDLA") dated May __ , 2022 by and between City and Borrower (the "Developer"), the Developer agreed to develop the "Undivided Parcel" as described in Exhibit A, attached hereto, into three parcels, and more particularly to develop 130 units of affordable workforce housing (the "Project") on the property as described in Exhibit B, attached hereto (the "Property").

In accordance with the DDLA, the Borrower intends to purchase, develop, own and operate the Project on the Property. Pursuant to the DDLA, the City has made an acquisition loan to Borrower in the original principal amount of Seven Million Eight Hundred Thousand Dollars ($7,800,000)(the "Site Acquisition Loan") to purchase the Property.

This Note is made and delivered pursuant to and in conjunction with the DDLA and that certain Affordable Housing Regulatory Agreement and Declaration of Restrictive Covenants entered into by and between the City and Borrower dated as of even date herewith (the "Regulatory Agreement"). All capitalized terms not otherwise defined in this Note shall have the meanings set forth in the DDLA. The Borrower's obligations with respect to this Note are secured by that certain Deed of Trust and Assignment of Rents (Short Form) entered into by Borrower for the benefit of the City as of even date herewith (the "Seller Take Back Site Acquisition Deed of Trust" or "Deed of Trust") executed by the Borrower concurrently herewith.

1. Borrower's Obligation. This Note evidences the Borrower's obligation to pay the City the Principal Amount, as that term is subsequently defined, loaned to the Borrower by the City to finance the Property's purchase, as set forth in the DDLA. As a condition of receiving the Principal Amount, the Borrower promises and agrees to comply will all terms and conditions of this Note.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

2. Principal. The principal amount of this Note, $7,800,000("Principal Amount"), is loaned to the Borrower by the City to finance acquisition of the Property, as set forth in the DDLA.

3. Interest. The Note shall bear simple interest at three percent (3%)] annual interest as of the date of this Note.

4. Term. The entire indebtedness evidenced by this Note shall be repaid to the City by no later than the date that is the earlier of: (i) fifty-five (55) years from the date the Project's financing converts to permanent financing; or (ii) the sixty fifth (65th) anniversary of the date hereof (the "Maturity Date").

5. Repayment. The Borrower shall make payments towards principal and accrued interest due on the Property Acquisition Loan from residual receipts pari passu with other City and other soft lender financing from a pro rata share of Surplus Cash as described in 5.1 during the Term of this Note. This Note becomes due and payable in full on (a) the date the Property is sold or transferred in a manner which is ineligible under the terms of the DDLA, Loan Agreement, or Regulatory Agreement, or (b) an Event of Default by Borrower which has not been cured as provided for in this Agreement, but in any event (c) no later than the Maturity Date. Any payments made by Borrower pursuant to this section shall be applied first to pay current annual interest due, and then to reduce the principal amount of the Property Acquisition Loan. All payments by the Borrower shall be paid to the City in currency of the United States of America, which at the time of the payment is lawful for the payment of public and private debts.

All payments on this Note shall be made payable to the City of Livermore, and shall be delivered to the City at 1052 South Livermore Avenue, Livermore, California, 94550, or to such other place as the City may from time-to-time designate.

All payments on this Note shall be without expense to the City, and the Borrower agrees to pay all costs and expenses incurred in connection with the payment.

5.1 Annual Payments from Surplus Cash. By not later than July 1 of each year, Borrower shall pay to City fifty percent (50%) of Surplus Cash split pro rata with all other soft lenders approved by the City, generated by the Property during the previous calendar year to reduce the indebtedness owed under this Note.

By not later than June 1 of each year, Borrower shall provide to City Borrower's calculation of Surplus Cash for the previous calendar year, accompanied by such supporting documentation as City may reasonably request to substantiate Borrower's calculation of Surplus Cash. City shall have the right to inspect and audit Borrower's books and records concerning the calculation of Surplus Cash, and to object within ninety (90) days from receipt of Borrower's statement. Failure to timely object shall be deemed acceptance. If City does object, City shall specify the reasons for disapproval. Borrower shall have thirty (30) days to reconcile any disapproved item.

No later than November 1 of each year, Borrower shall provide to City a projected budget for the following calendar year which shall include an estimate of Surplus Cash. City will review the proposed budget and, if acceptable, approve it, which approval shall not be unreasonably withheld, provided, however, if the proposed budget has not been rejected by City within 30 days of receipt, City shall be deemed to have accepted the budget. If the budget is not acceptable, City shall specify the reasons for disapproval. Once approved, any

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

changes to the budget that exceed ten percent (10%) of the total budget shall require City's prior written consent, which consent shall not be unreasonably withheld.

5.1.1 "Surplus Cash" shall mean for each calendar year during the term hereof, the amount by which Gross Revenue (defined below) exceeds Annual Operating Expenses (defined below) for the Property. Surplus Cash shall also include net cash proceeds realized from any refinancing of the Property, less fees and closing costs reasonably incurred in connection with such refinancing, and any City-approved uses of the net cash proceeds of the refinancing.

5.1.2 "Gross Revenue" shall mean for each calendar year during the term hereof, all revenue, income, receipts and other consideration actually received from the operation and leasing of the Property. Gross Revenue shall include, but not be limited to: all rents, fees and charges paid by tenants; Section 8 payments or other rental subsidy payments received for the dwelling units; deposits forfeited by tenants; all cancellation fees, price index adjustments and any other rental adjustments to leases or rental agreements; and the proceeds of casualty insurance not required to be paid to the holders of Approved Senior Loans (provided however, expenditure of such proceeds for repair or restoration of the Property shall be included within Annual Operating Expenses in the year of the expenditure). Gross Revenue shall not include tenant security deposits, loan proceeds, capital contributions or similar advances, or interest earned on restricted reserve accounts.

5.1.3 "Annual Operating Expenses" shall mean for each calendar year during the term hereof, the following costs reasonably and actually incurred for the operation and maintenance of the Property to the extent that they are substantiated by such documentation as City may reasonably require: property taxes and assessments; debt service currently due and payable on a non-optional basis (excluding debt service due from residual receipts or surplus cash of the Property) on loans which have been approved in writing by the City and which are secured by deeds of trust senior in priority to the Deed of Trust ("Approved Senior Loans"); property management fees and reimbursements in amounts in accordance with industry standards for similar residential projects and paid pursuant to a property management agreement approved by City; premiums for property damage and liability insurance; utility service costs not paid for directly or indirectly by tenants; maintenance and repair costs; fees for licenses and permits required for the operation of the Property; expenses for security services; advertising and marketing costs; accounting costs; payment of deductibles in connection with casualty insurance claims not paid from reserves; tenant services; the amount of uninsured losses actually replaced, repaired or restored and not paid from reserves; cash deposits into reserves for capital replacements and operating expenses in the amount specified in the Regulatory Agreement or reasonably approved by the City; annual monitoring fees, if any, payable to the City or other public agencies in connection with loans provided for the Property; and other ordinary and reasonable operating expenses approved by City.

5.1.4 Exclusions from Annual Operating Expenses. Annual Operating Expenses shall exclude the following: contributions to Property operating or replacement reserves, except as provided in Section 5.1.3; debt service payments on any loan which is not an Approved Senior Loan, including without limitation, unsecured loans or loans secured by deeds of trust which are subordinate to the Deed of Trust; depreciation, amortization, depletion and other non-cash expenses; expenses paid for with disbursements from any reserve account; any amount paid to Borrower, or any entity controlled by the persons or

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

entities in control of Borrower. Notwithstanding the foregoing limitation regarding payments to Borrower and related parties, the following fees shall be included in Annual Operating Expenses, subject to applicable limitations set forth in Section 5.1.3 above, even if paid to Borrower or an affiliate of Borrower: fees paid to a property management agent, resident services agent, or social services agent; deferred developer fees; annual asset management fees paid to Borrower's limited partner; an annual partnership management fee paid to Borrower's general partner in an annual amount of up to $25,000 increasing no more than 3% annually; and subject to Section 5.1.5, repayment of cash advances by Borrower to cover Property operating expense deficits or emergency cash needs of the Property. Payments to Borrower or affiliates in excess of the limitations set forth in Section 5.1.3 shall not be counted toward Annual Operating Expenses for the purpose of calculating Surplus Cash.

5.1.5 Adjustments to Annual Operating Expenses. Notwithstanding anything to the contrary set forth herein, for the purpose of calculating Surplus Cash, Annual Operating Expenses shall include the repayment of operating deficit loans provided by Borrower provided however, interest payable on such loans may be included in Annual Operating Expenses only in an amount equivalent to the lesser of (i) interest accrued at the actual interest rate charged for the loan, or (ii) interest accrued at a rate equal to the Applicable Federal Rate.

6. Prepayment. At its option and without any premium or penalty, Borrower may pay all or a portion of the outstanding Principal Amount prior to the amount becoming due. The Borrower may make such prepayments at any time, or from time-to-time, before the prepaid amount is due. All prepayments shall be applied by the City to reduce the amount of the outstanding Principal Amount owed under this Note.

7. Encumbrances. The Borrower shall not encumber the Property, permit the covenancy, transfer, or encumbrance of the Property, allow the placement of any liens, notes or deeds on the Property, or use the Property as security for any note or loan, without the City's prior written approval; provided, however, that the approval of encumbrances consistent with the approved Financing Plan included in the DDLA shall not be unreasonably withheld. Any written approval by the City shall be consistent with the requirements of Section 12 below.

8. Payment Acceleration. The Principal Amount of this Note, together with all accrued interest and other outstanding payments and penalties, shall become immediately due and payable upon the occurrence of any of the following events, each subject to any applicable notice and cure periods:

A. The Borrower fails to use the Property in accordance with the DDLA, Loan Agreement or Regulatory Agreement;

B. The Borrower fails to cure a default consistent with the requirements of Section 9 below;

C. The transfer of the Property or this Note in violation of Section 11, and without the City's written approval consistent with the requirements of Sections 12 and 13 below;

D. The encumbrance of the Property in violation of Section 7, without the City's written approval consistent with the requirements of Sections 7 and 13;

E. Borrower is found to be in Default of the DDLA

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

9. Default – Notice & Opportunity to Cure. If, in the City's sole discretion, the Borrower fails to observe or perform any condition contained herein, or take diligent action towards the cure or remedy of such event, for a period of sixty (60) days after written notice from the City specifying such failure and requesting that it be cured, such event shall be deemed a default and the City shall be entitled, and in addition to all other remedies provided by law or in equity, to compel specific performance by the Borrower of its obligations under this Note. Any investor limited partner of Borrower or Borrower's assignee shall have the same notice and cure rights granted to Borrower, and any cure tendered by such investor shall be accepted or rejected on the same basis as if tendered by Borrower.

10. Default Rate. Upon the occurrence of an Event of Default, interest shall automatically be increased without notice to the rate of the lesser of ten percent (10%) per annum or the maximum rate permitted by law (the "Default Rate"); provided however, if any payment due hereunder is not paid when due, the Default Rate shall apply commencing upon the due date for such payment. When Borrower is no longer in default, the Default Rate shall no longer apply, and the interest rate shall once again be the rate specified in the first paragraph of this Note. Notwithstanding the foregoing provisions, if the interest rate charged exceeds the maximum legal rate of interest, the rate shall be the maximum rate permitted by law. The imposition or acceptance of the Default Rate shall in no event constitute a waiver of a default under this Note or prevent City from exercising any of its other rights or remedies.

11. Prohibited Transfers. Except as otherwise permitted by the terms of this Note or the DDLA, the Borrower is prohibited from transferring by sale, lease, trade, exchange, rental, gift, assignment, conveyance, the Property or any part thereof, or any trust or power, or any transfer in any other mode or form, of the Property or any part thereof or any interest therein; provided, however, that the Borrower may transfer any or all of its interest in the Property to a subsidiary or affiliate controlled by Borrower. Notwithstanding anything to the contrary contained herein, this Note shall be assignable and transferable in whole or in part to one or more limited partnerships affiliated with Borrower, so long as any such assignment or other document evidencing such assignment is acceptable to the City. Borrower may transfer limited partner interests to a tax credit investor (the "Investor"), and such Investor may further transfer its limited partner interests, and the Investor may remove Borrower's general partner pursuant to the terms of the Borrower's limited partnership agreement, with the City's consent, which consent will not be unreasonably withheld.

12. Permitted Transfers. Under the following limited circumstances, the City may give its prior written approval for the transfer of the Property: The Property is to be transferred to another qualified developer, as pre-determined by the City, which is a non-profit serving the same mission to provide housing under the DDLA, Loan Agreement and Regulatory Agreement and will assume the Borrower's rights and obligations under the Deed of Trust, this Note, and the DDLA, Loan Agreement and Regulatory Agreement.

13. Prior Written Approval. The City shall not unreasonably withhold its written approval of permitted transfers, encumbrances and refinancing by the Borrower. However, the City may only give written approval of those transfers, encumbrances, and refinancing authorized by this Note. The Borrower must request the City's written approval prior to pursuing any transfer, encumbrance, or refinancing. If not approved, or in violation of this Note, any unapproved transfer, encumbrance, or refinancing shall be null and void and the Borrower must deliver to the City any profits or benefit received from the transaction consistent with the requirements of Section 22.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

14. Audit and Inspection. To the extent permissible under laws and regulations protecting individual confidentiality, the City shall have access to, and is hereby authorized by the Borrower to inspect, make copies or photographs of, the Property, books, utility accounts, and records of the Borrower pertaining to this Note and the Borrower's use of the Property.

15. Notices. Any demand or notice which either party desires to deliver to the other, shall be in writing and shall be delivered by hand, sent by a recognized overnight courier, deposited in the United States mail with a first-class prepaid postage and a return receipt requested, to ensure timely and complete delivery to the other party at the addresses noted above.

16. Attorney Fees and Costs. Borrower agrees that if any amounts due under this Note are not paid when due, to pay all costs and expenses of collection and reasonable attorney fees paid or incurred in connection with the collection or enforcement of this Note, whether or not suit is filed.

17. Severability. Every provision of this Note is intended to be severable. If any provision is held by a court of competent jurisdiction to be invalid, illegal, and unenforceable, the validity, legality, and enforceability, of the remaining provisions shall not in any way be affected or impaired.

18. Interpretation. The provisions of this Note have been arrived at through negotiation and each party had a full and fair opportunity to revise the provisions and have them reviewed by legal counsel. The parties agree that any ambiguities in construing or interpreting this Note shall not be resolved against either party as the drafting party. In the event of an inconsistency or conflict between the language of this Note and the DDLA, the language of the DDLA shall control.

19. Joint and Several Obligations. This Note is the joint and several obligations of all makers, sureties, guarantors and endorsers, and shall be binding upon them and their successors and assigns.

20.. Negotiability. Except as otherwise provided herein, this Note is non-negotiable and not transferable by the Borrower. The City, in its sole discretion, may, in the event of an Event of Default by the Borrower that is not cured as provided for in the DDLA, negotiate a transfer, assignment, or assumption of this Note to any person and upon a minimum ninety (90) day written notice to the Borrower by the City.

21. Binding Upon Successors. All provisions of this Note shall be binding upon and inure to the benefit of the successors-in-interest, transferees, and assigns of the Borrower and the City, respectively.

22. Nonrecourse. Except as expressly provided in this Section 22, Borrower shall have no personal liability for payment of the principal of, or interest on, this Note, and the sole recourse of City with respect to the payment of the principal of, and interest on, this Note shall be to the Property and any other collateral held by City as security for this Note; provided however, nothing contained in the foregoing limitation of liability shall: (A) impair the enforcement against all such security for the Loan of all the rights and remedies of the City under the Deed of Trust as such may be amended, modified, or restated from time to time; (B) impair the right of City to bring a foreclosure action, action for specific performance or other appropriate action or proceeding to enable City to enforce and realize upon the Deed of Trust, the interest in the Property created thereby and any other collateral given to City in connection with the indebtedness evidenced hereby and to name the Borrower as party defendant in any such action; (C) be deemed in any way to impair the right of the City to assert the unpaid principal

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

amount of the Loan as a demand for money within the meaning of Section 431.70 of the California Code of Civil Procedure or any successor provision thereto; (D) constitute a waiver of any right which City may have under any bankruptcy law to file a claim for the full amount of the indebtedness owed to City hereunder or to require that the Property shall continue to secure all of the indebtedness owed to City hereunder in accordance with this Note and the Deed of Trust; or (E) limit or restrict the ability of City to seek or obtain a judgment against Borrower to (1) recover under any provision of the City Documents that obligates Borrower to indemnify City, or (2) recover from Borrower compensatory damages as well as other costs and expenses incurred by City (including without limitation reasonable attorneys' fees and expenses) arising as a result of the occurrence of any of the following: (a) any fraud or intentional misrepresentation on the part of the Borrower or any officer, director or authorized representative of Borrower in connection with the request for or creation of the Loan, or in any City Document, or in connection with any request for any action or consent by City in connection with the Loan; (b) any failure to maintain insurance as required pursuant to the City Documents; (c) failure to pay taxes, assessments or other charges which may become liens on the Property (subject to the right to contest as set forth in the DDLA); (d) the violation of the Borrower's obligations under Article I of the DDLA, except as limited by the provisions of such agreement; (e) the occurrence of any act or omission of Borrower that results in waste to or of the Property and which has a material adverse effect on the value of the Property; (f) the removal or disposal of any personal property or fixtures or the retention of rents, insurance proceeds, or condemnation awards in violation of the Deed of Trust; (g) the material misapplication of the proceeds of any insurance policy or award resulting from condemnation or the exercise of the power of eminent domain or by reason of damage, loss or destruction to any portion of the Property; and (h) the failure of Borrower to pay all amounts payable under this Note in full if Borrower Transfers the Property in violation of the DDLA or the Regulatory Agreement.

23. Amendment Contemplated by DDLA. Notwithstanding anything to the contrary contained herein, upon the conveyance as contemplated in Section 3.2 of the DDLA, this Note shall be modified as further set forth therein.

[Signature Page to Follow]

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

DATE:

BORROWER

By: [NAME]
[ENTITY TYPE]

By: _____
[NAME]
[TITLE]

Attachments

EXHIBIT A - Legal Description of Undivided Parcel

EXHIBIT B - Description of Property

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT G

EXHIBIT A

RECORDING REQUESTED BY
Old Republic Title Company

AND WHEN RECORDED MAIL TO

City of Livermore
1052 S. Livermore Avenue
Livermore, Ca. 94550-4899

Loan No.:

A.P.N.: [098-0289-22]

Space Above This Line for Recorder's Use Only

File No.:

DEED OF TRUST AND ASSIGNMENT OF RENTS

(Short Form)

THIS DEED OF TRUST, made this _____ , 2022 between

TRUSTOR: [NAME OF OWNER L.P.], [ENTITY TYPE] whose address [ ]

TRUSTEE: Old Republic Title Company

and BENEFICIARY: City of Livermore, a Municipal Corporation

Witnesseth: That Trustor IRREVOCABLY GRANTS, TRANSFERS AND ASSIGNS to TRUSTEE IN TRUST, WITH POWER OF SALE, that property in the City of Livermore, Alameda County, State of California, described as:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

If the Trustor/Grantor shall sell, convey or alienate said property, or any part thereof, or any interest therein, or shall be divested of his title or any interest therein in any manner or way, whether voluntarily or involuntarily, without the written consent of the Beneficiary being first had and obtained, Beneficiary shall have the right, at its option, except as prohibited by law, to declare any indebtedness or obligations secured hereby, irrespective of the maturity date specified in any Note evidencing the same, immediately due and payable.

TOGETHER WITH the rents, issues, and profits thereof, SUBJECT, HOWEVER, to the right, power and authority given to and conferred upon Beneficiary by paragraph 10 of the provisions, incorporated by reference, to collect and apply such rents, issues and profits.
FOR THE PURPOSE OF SECURING: 1. Performance of each agreement of Trustor, incorporated by reference or contained herein. 2. Payment of the indebtedness evidenced by one Promissory Note of even date herewith, and any extension or renewal thereof, in the principal sum of **$**_____, executed by Trustor in favor of Beneficiary or order. 3. Payment of such further sums as the then record Owner of said property hereafter may borrow from Beneficiary, when evidenced by another Note (or Notes) reciting it is so secured
TO PROTECT THE SECURITY OF THIS DEED OF TRUST, TRUSTOR AGREES: By the execution and delivery of this Deed of Trust and the Note secured hereby, that provisions (1) to (14), inclusive, of the fictitious deed of trust recorded in Santa Barbara County and Sonoma County on October 18, 1961, and in all other counties on October 23, 1961, in the book and page of the Official Records in the office of the county recorder of the county where said property is located, noted below and opposite the name of such county, viz:

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A

and Assignment of Rents (Short Form) - continued

County	Book	Page	County	Book	Page	County	Book	Page	County	Book	Page	County	Book	Page
Alameda	435	684	Imperial	1091	501	Merced	1547	538	San Benito	271	383	Siskiyou	468	181
Alpine	1	250	Inyo	147	598	Modoc	184	851	San Bernadino	5567	61	Solano	1105	182
Amador	104	348	Kern	3427	60	Mono	52	429	San Francisco	A332	905	Sonoma	1851	689
Butte	1145	1	Kings	792	833	Monterey	2194	538	San Joaquin	2470	311	Stanislaus	1715	456
Calaveras	145	152	Lake	362	39	Napa	639	86	San Luis Obispo	1151	12	Sutter	572	297
Colusa	296	617	Lassen	171	471	Nevada	305	320	San Mateo	4078	420	Tehama	401	289
Contra Costa	3978	47	Los Angeles	T2055	899	Orange	5889	611	Santa Barbara	1878	860	Trinity	93	366
Del Norte	78	414	Madera	810	170	Placer	895	301	Santa Clara	5336	01	Tulare	2294	275
El Dorado	568	456	Marin	1508	339	Plumas	151	5	Santa Cruz	1431	494	Tuolumne	135	47
Fresno	4626	572	Mariposa	77	292	Riverside	3005	523	Shasta	684	528	Ventura	2062	386
Glenn	422	184	Mendocino	579	530	Sacramento	4331	62	Sierra	29	335	Yolo	653	245
Humboldt	657	527				San Diego Series 2 Book 1961, Page 183887						Yuba	334	486

2.

which provisions, identical in all counties, are printed below) hereby are adopted and incorporated herein and made a part hereof as fully as though set forth herein at length; that he will observe and perform said provisions; and that the references to property, obligations, and parties in said provisions shall be construed to refer to the property, obligations, and parties set forth in this Deed of Trust.

In accordance with Section 2924b, Civil Code, request is hereby made that a copy of any Notice of Default and a copy of any Notice of Sale be mailed to Trustor at Trustor's address hereinbefore set forth, or if none shown, to Trustor at property address.

FURTHERMORE, in the event of foreclosure or deed in lieu of foreclosure, any provisions herein or any provisions in any other collateral agreement restricting the use of the Property to low or moderate-income households or otherwise restricting the Trustor's ability to sell the Property shall have no further force or effect. Any person (including successors or assigns thereto) receiving title to the Property through a foreclosure or deed in lieu of foreclosure shall receive title to the Property free and clear from such restrictions.

NOTICE: A COPY OF ANY NOTICE OF DEFAULT AND OF ANY NOTICE OF SALE WILL BE SENT TO THE ADDRESS CONTAINED IN THIS RECORDED REQUEST. IF YOUR ADDRESS CHANGES, A NEW REQUEST MUST BE RECORDED.

Signature of Trustor(s)

_____

Dated: _____ , _____

_____

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California }

}ss.

COUNTY OF _____ }

On___, before me, _____, Notary Public, personally appeared____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____ (Seal)

Signature of Notary Public

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A

DO NOT RECORD

The following is a copy of provisions (1) to (14), inclusive, of the fictitious Deed of Trust, recorded in each county in California, as stated in the foregoing Deed of Trust and incorporated by reference in said Deed of Trust as being a part thereof as if set forth at length therein.

TO PROTECT THE SECURITY OF THIS DEED OF TRUST, TRUSTOR AGREES:

(1) To keep said property in good condition and repair; not to remove or demolish any building thereon; to complete or restore promptly and in good and workmanlike manner any building which may be constructed, damaged or destroyed thereon, and to pay when due all claims for labor performed and materials furnished therefore; to comply with all laws affecting said property or requiring any alterations or improvements to be made thereon; not to commit or permit waste thereof; not to commit, suffer or permit any act upon said property in violation of law; to cultivate, irrigate, fertilize, fumigate, prune and do all other acts which from the character or use of said property may be reasonably necessary, the specific enumerations herein not excluding the general.

(2) To provide, maintain and deliver to Beneficiary fire insurance satisfactory to and with loss payable to Beneficiary. The amount collected under any fire or other insurance policy may be applied by Beneficiary upon indebtedness secured hereby and in such order as Beneficiary may determine, or at option of Beneficiary the entire amount so collected or any part thereof may be released to Trustor. Such application or release shall not cure or waive any default or notice of default hereunder or invalidate any act done pursuant to such notice.

(3) To appear in and defend any action or proceeding purporting to affect the security hereof or the rights or powers of Beneficiary or Trustee; and to pay all costs and expenses, including cost of evidence of title and attorneys' fees in a reasonable sum, in any such action or proceeding in which Beneficiary or Trustee may appear, and in any suit brought by Beneficiary to foreclose this Deed.

(4) To pay: at least ten days before delinquency, all taxes and assessments affecting said property, including assessments on appurtenant water stock; when due, all encumbrances, charges and liens, with interest, on said property or any part thereof, which appear to be prior or superior hereto; all costs, fees and expenses of this Trust. Should Trustor fail to make any payment or to do any act as herein provided, then Beneficiary or Trustee, but without obligation so to do and without notice to or demand upon Trustor and without releasing Trustor from any obligation hereof, may: make or do the same in such manner and to such extent as either may deem necessary to protect the security hereof, Beneficiary or Trustee being authorized to enter upon said property for such purposes; appear in and defend any action or proceeding purporting to affect the security hereof or the rights or powers of Beneficiary or Trustee; pay, purchase, contest or compromise any encumbrance, charge or lien which in the judgment of either appears to be prior or superior hereto; and, in exercising any such powers, pay necessary expenses, employ counsel and pay his reasonable fees.

(5) To pay immediately and without demand all sums so expended by Beneficiary or Trustee, with interest from date of expenditure at the rate called for in the note secured hereby, or at the amount allowed by law at date of expenditure, whichever is greater, and to pay for any statement provided for by law in effect at the date hereof regarding the obligation secured hereby any amount demanded by the Beneficiary not to exceed the maximum allowed by law at the time when said statement is demanded.

(6) That any award of damages in connection with any condemnation for public use of or injury to said property or any part thereof is hereby assigned and shall be paid to Beneficiary who may apply or release such moneys received by him in this same manner and with the same effect as above provided for disposition of proceeds of fire or other insurance.

(7) That by accepting payment of any sum secured hereby after its due date, Beneficiary does not waive his right either to require prompt payment when due of all other sums so secured or to declare default for failure so to pay.

(8) That at any time or from time to time, without liability therefore and without notice, upon written request of Beneficiary and presentation of this Deed of Trust and said note for endorsement, and without affecting the personal liability of any person for payment of the indebtedness secured hereby, Trustee may: reconvey any part of said property; consent to the making of any map or plat thereof; join in granting any easement thereon; or join in any extension agreement or any agreement subordinating the lien or charge hereof.

(9) That upon written request of Beneficiary stating that all sums secured hereby have been paid, and upon surrender of this Deed of Trust and said Note to Trustee for cancellation and retention and upon payment of its fees, Trustee shall reconvey, without warranty, the property then held hereunder. The recitals in such reconveyance of any matters or facts shall be conclusive proof of the truthfulness thereof. The Grantee is such reconveyance may be described as "the person or persons legally entitled thereto. Five years after issuance of such full reconveyance, Trustee may destroy said Note and this Deed of Trust (unless directed in such request to retain them.)

(10) That as additional security, Trustor hereby gives to and confers upon Beneficiary the right, power and authority, during the continuance of these Trusts, to collect the rents, issues and profits of said property, reserving unto Trustor the right, prior to any default by Trustor in payment of any indebtedness secured hereby or in performance of any agreement hereunder, to collect and retain such rents, issues and profits as they become due and payable. Upon any such default, Beneficiary may at any time without notice, either in person, by agent, or by a receiver to be appointed by a court, and without regard to the adequacy of any security for the indebtedness hereby secured, enter upon and take possession of said property or any part thereof, in his own name sue for or otherwise collect such rents, issues and profits, including those past due and unpaid, and apply the same, less costs and expenses of operation and collection, including reasonable attorneys' fees, upon any indebtedness secured hereby, and in such order as Beneficiary may determine. The entering upon and taking possession of said property, the collection of such rents, issues and profits and the application thereof as aforesaid, shall not cure or waive any default or notice of default hereunder or invalidate any act pursuant to such notice.

(11) That upon default by Trustor in payment of any indebtedness secured hereby or in performance of any agreement hereunder, Beneficiary may declare all sums secured hereby immediately due and payable by delivery to Trustee of written declaration of default and demand for sale and of written notice of default and of election to cause to be sold said property, which notice Trustee shall cause to be filed for record. Beneficiary also shall deposit with Trustee this Deed of Trust, said Note(s) and all documents evidencing expenditures secured hereby.

After the lapse of such time as may then be required by law following the recordation of said notice of default, and notice of sale having been given as then required by law, Trustee, without demand on Trustor, shall sell said property at the time and place fixed by it in said notice of sale, either as a whole or in separate parcels, and in such order as it may determine, at public auction to the highest bidder for cash in lawful money of the United States, payable at time of sale. Trustee may postpone sale of all or any portion of said property by public announcement at such time and place of sale, and from time to time thereafter may postpone such sale by public announcement at the time fixed by the preceding postponement. Trustee shall deliver to such purchaser its deed conveying the property so sold, but without any covenant or warranty, express or implied. The recitals in such deed of matters or facts shall be conclusive proof of the truthfulness thereof. Any person, including Trustor, Trustee, or Beneficiary as hereinafter defined, may purchase at such sale.

After deducting all costs, fees and expenses of Trustee and of this Trust, including cost of evidence of title in connection with sale, Trustee shall apply the proceeds of sale to payment of: all sums expended under the terms hereof, not then repaid, with accrued interest at the amount allowed by law in effect at the date hereof; all other sums then secured hereby; and the remainder, if any, to the persons or persons legally entitled thereto.

(12) Beneficiary, or any successor in ownership of any indebtedness secured hereby may, from time to time, by instrument in writing, substitute a successor or successors to any Trustee named herein or acting hereunder, which instrument, executed by the Beneficiary and duly acknowledged and recorded in the office of the recorder of the county or counties where said property is situated, shall be conclusive proof of proper substitution of such successor Trustee or Trustees, who shall, without conveyance from the Trustee predecessor, succeed to all its title, estate, rights, powers and duties, must contain the name of the original Trustor, Trustee and Beneficiary hereunder, the book and page where this Deed of Trust is recorded and the name and address of the new Trustee.

(13) That this Deed of Trust applies to, insures to the benefit of, and binds all parties hereto, their heirs, legatees, devisees, administrators, executors, successors and assigns. The term Beneficiary shall mean the owner and holder, including pledgees, of the Note secured hereby, whether or not named as Beneficiary herein. In this Deed of Trust, whenever the context so required, the masculine gender includes the feminine and/or neuter, and the singular number includes the plural.

(14) That Trustee accepts this Trust when this Deed of Trust, duly executed and acknowledged, is made a public record as provided by law. Trustee is not obligated to notify any party hereto of pending sale under any other Deed of Trust or of any action or proceeding in which Trustor, Beneficiary or Trustee shall be party unless brought by Trustee.

APN: File No.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A

----------DO NOT RECORD----------

REQUEST FOR FULL RECONVEYANCE

To be used only when note has been paid.

To: _____, a California Corporation, **Trustee** Dated: _____

The undersigned is the legal owner and holder of all indebtedness secured by the within Deed of Trust. All sums secured by said Deed of Trust have been fully paid and satisfied; and you are hereby requested and directed, on payment to you of any sums owing to you under the terms of said Deed of Trust, to cancel all evidences of indebtedness, secured by said Deed of Trust, delivered to you herewith together with said Deed of Trust, to reconvey, without warranty, to the parties designated by the terms of said Deed of Trust, the estate now held by you under the same.

Mail Reconveyance to: _____

_____

_____

_____

_____ By _____

_____ By _____

Do not lose or destroy this Deed of Trust OR THE NOTE which it secures.
Both must be delivered to the Trustee for cancellation before reconveyance will be made.

Short Form
DEED OF TRUST
WITH POWER OF SALE
INDIVIDUAL

_____ **TITLE COMPANY, A CALIFORNIA CORPORATION**

APN: File No.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A

The land referred to is situated in the County of Alameda, City of Livermore, State of California, and is described as follows:

[TITLE COMPANY TO ATTACH]

APN: File No.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT H

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

City of Livermore
1052 S Livermore Avenue
Livermore, CA 94550
Attention: City Clerk

EXEMPT FROM RECORDING FEES PER
GOVERNMENT CODE §§6103, 27383

Space above this line for Recorder's use.

AFFORDABLE HOUSING REGULATORY AGREEMENT

AND

DECLARATION OF RESTRICTIVE COVENANTS

by and between

THE CITY OF LIVERMORE

and

[NAME OF PROJECT OWNER L.P. TO BE INSERTED]

_____, 2022

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

This Affordable Housing Regulatory Agreement and Declaration of Restrictive Covenants (this "**Agreement**") is entered into effective as of _____, 2022 ("**Effective Date**") by and between the City of Livermore, a municipal corporation ("**City**") and [NAME OF PROJECT OWNER L.P. TO BE INSERTED], a California [ENTITY TYPE] ("**Owner**"). The City and the Owner are collectively referred to herein as the "**Parties**."

RECITALS

A. Owner owns the real property located in the City of Livermore, Alameda County, California, at _____, known as Alameda County Assessor Parcel Nos. _____, and more particularly described in **Exhibit A** attached hereto (the "**Property**").

B. On ____, the City entered into an Amended and Restated Disposition, Development and Loan ("**DDLA**"), whereby City describes the terms for development and conveyance of the Property and provides for a predevelopment loan in the amount of $500,000 (the "**Predevelopment Loan"**) which is secured by a Predevelopment Promissory Note and Deed of Trust. Pursuant to the DDLA, Owner will develop, own, and operate an affordable housing development consisting of one hundred thirty (130) units of affordable workforce housing for families (the "**Project**").

C. Pursuant to the DDLA, the City has also agreed to provide a loan to Owner in the amount of $7,800,000 (the "**Site Acquisition Loan**") to assist in financing acquisition of the Property which is secured by a Seller Take Back Acquisition Promissory Note to evidence Owner's obligation to repay the Loan, and a Seller Take Back Acquisition Deed of Trust to be executed by Owner for the benefit of City and recorded substantially concurrently herewith. As a condition precedent to the funding of the Site Acquisition Loan, City requires the Project to be subject to the terms, conditions and restrictions set forth herein.

Capitalized terms used without definition herein shall have the meaning ascribed to such terms in the DDLA.

D. The DDLA provides that the Restricted Units to be developed on the Property will be required to be available to Eligible Households at Affordable Rents in accordance with this Agreement for a period of not less than the term of fifty-five (55) years.

E. The City recognizes there is a shortage of affordable housing and, in particular, and, in particular, lower and middle-income households face barriers which inhibit equal access to housing. Therefore, reserving affordable units for persons working in the community which allow them to live locally is needed to offer equal access to housing.

G. The purpose of this Agreement is to satisfy the affordability requirements of the City's affordable housing program and to regulate and restrict the occupancy and rents of the Project's Restricted Units for the benefit of the Project occupants and set forth the use and maintenance of the community buildings. The Parties intend the covenants set forth in this Agreement to run with the land and to be binding upon Owner and Owner's successors and assigns for the full term of this Agreement.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

NOW THEREFORE, in consideration of the foregoing, and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows.

1.1 Definitions; Exhibits. The following terms have the meanings set forth in this Section wherever used in this Agreement or the attached exhibits.

"**Actual Household Size**" means the actual number of persons in the applicable household.

"**Adjusted for Family Size Appropriate for the Unit**" shall be determined consistent with Section 50052.5(h) of the California Health and Safety Code, subject to the application of federal rules and regulations applicable to Project financing sources, including Section 42(g)(2) of the Internal Revenue Code of 1986 as amended (or successor provision).

"**Affordable Rent**" means for units that are restricted for rental to households with incomes of not more than one hundred ten percent (110%) of AMI, a monthly rent that does not exceed one-twelfth of thirty percent (30%) of one hundred ten percent (110%) of Area Median Income, Adjusted for Family Size Appropriate for the Unit, less a utility allowance and other fees and charges required to be paid by tenants of the Project on a non-optional basis which have been approved by the City.

"**Area Median Income**" **or** "**AMI**" means the median income for Alameda County, California, adjusted for Actual Household Size, as determined pursuant to California Tax Credit Allocation (**"TCAC"**) regulations.

"City's Authorized Representative" means the City Manager of the City of Livermore or his/her designee.

"City Documents" means collectively, this Agreement, the DDLA, the City Notes, the City Deeds of Trust.

"**Claims**" is defined in Section 2.10.

"City Amended and Restated **Disposition, Development and Loan Agreement**" is defined in recital B-D.

"City **Pre-Development Deed of Trust"** is defined in Recital B.

"City **Pre-Development Note**" is defined in Recital B.

"Seller Take Back **Acquisition Deed of Trust**" is defined in Recital C.

"Site Acquisition Loan" is defined in Recital C.

"Seller Take Back Acquisition Note" is defined in Recital C.

"**City Deeds of Trust**" is defined as that City Predevelopment Deed of Trust and City Acquisition Deed of Trust.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

"City Notes" is defined as the City Predevelopment Note and Seller Take Back Acquisition Note.

"**Eligible Household**" means a household for which gross household income upon initial occupancy does not exceed the maximum income level for a Restricted Unit as specified in Section 2.3.

"**Indemnitees"** is defined in Section 2.10.

"**Marketing and Tenant Selection Plan"** is defined in Section 6.5.

"**Rent**" means the total of monthly payments by the Tenant of a Unit for the following: use and occupancy of the Unit and land and associated facilities, including parking; any separately charged fees or service charges assessed by Owner that are customarily charged in rental housing and required of all Tenants, other than security deposits; an allowance for the cost of an adequate level of service for utilities paid by the Tenant, including garbage collection, sewer, water, electricity, gas and other heating, cooking and refrigeration fuel, but not telephone service or cable TV; and any other interest, taxes, fees or charges for use of the land or associated facilities and assessed by a public or private entity other than Owner, and paid by the Tenant.

"**Rent Restricted"** means limited to an Affordable Rent.

"Residential Project" means an affordable housing development on the Property consisting of 130 apartments (including up to 2 unrestricted manager's units) as described in Recital B.

"**Restricted Unit**" means a dwelling unit that is restricted by the City pursuant to this Agreement pursuant to 2.3.

"**Project**" is defined in Recital B.

"**Tenant**" means a household legally occupying a Unit pursuant to a valid lease with Owner.

"**Unit**" means one of the one hundred thirty (130) units in the Project, including the manager's unit(s).

1.2 Exhibits. The following Exhibits are attached hereto and incorporated into this Agreement by this reference:

A Legal Description of Property

B Insurance Requirements

C Form of Annual Report

2. Use and Affordability Restrictions. Owner hereby covenants and agrees, for itself and its successors and assigns, that pursuant to this Agreement the Residential Project shall be used solely

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

for the operation of a multifamily rental housing development of which sixty-three (63), which is no more than 49% of the total units, shall be Restricted Units. The Restricted Units shall consist of ___ studios, ___ 1-bedroom units, and ___ 2-bedroom units. Owner represents and warrants that it has not entered into any agreement that would restrict or compromise its ability to comply with the occupancy and affordability restrictions set forth in this Agreement, and Owner covenants that it shall not enter into any agreement that is inconsistent with such restrictions without the express written consent of City.

2.1 Intentionally Omitted.

2.2 Intentionally Omitted.

2.3 Affordability and Occupancy Requirements. Throughout the term of this Agreement (as defined in Section 4.1 below) Owner agrees that: (i) not less than Sixty Three (63) of the residential units shall be both Rent Restricted and occupied (or if vacant, available for occupancy) by Eligible Households whose gross household income is no greater than one hundred ten percent (110%) of AMI; and, (ii) all other units, except for two (2) of the residential units in the Project which shall be manager's units for which rent will not be restricted, will be restricted by the TCAC restrictive covenant to be recorded when the units are placed-in-service by TCAC's definition ("TCAC Units"). For the purpose of determining whether a household is an Eligible Household, gross household income shall be determined in accordance with TCAC regulations and federal regulations applicable to low-income housing tax credits. The Restricted Units shall generally reflect the unit bedroom mix of all of the units in the Project. Maximum unit occupancy standards shall be established according to TCAC regulations or in the absence of such regulations shall be two persons per bedroom plus one additional person. To the extent permitted by law and consistent with the program regulations for funding sources used for development of the Project, Owner shall give a preference in the rental of the residential units in the Project to Eligible Households who are Livermore Valley Joint Unified School District school teachers, employees working for businesses in the Livermore Downtown, first responders employed in Livermore (including emergency medical personnel), professional artists working in Livermore, and then to all other persons who live or work in Livermore. Notwithstanding the foregoing, in the event of a conflict between this provision and the provisions of Section 42 or Section 142 of the Internal Revenue Code of 1986, as amended, the provisions of such Section 42 or Section 142, as applicable, shall control. Owner shall develop marketing policies or other rental policies and procedures approved by the City, as may be amended from time to time, to ensure that residents and people who live or work in Livermore who qualify for the Project are provided adequate notice and opportunity to rent units in the Project.

(a) In the event that recertification of tenant incomes indicates that the number of Restricted Units actually occupied by Eligible Households falls below the number reserved for each income group as specified in this Section 2.3, Owner shall rectify the condition by renting the next available dwelling unit(s) in the Project to Eligible Household(s) until the required income mix is achieved. A dwelling unit shall qualify as "Rent Restricted" if the gross rent charged for such unit does not exceed the Affordable Rent for the applicable household income category as set forth in Section 2.3.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(b) Notwithstanding anything to the contrary contained in this Agreement, if other Project lenders, Project investors, or regulatory agencies restrict a greater number of units than restricted by this Agreement or require stricter household income eligibility or affordability requirements than those imposed hereby, the requirements of such other lenders, investors or regulatory agencies shall prevail, including without limitation, the rent and occupancy requirements imposed in connection with the use of project based vouchers or other rent subsidies.

2.4 Rents for Restricted Units. For all Restricted Units rents shall be limited to Affordable Rents for households of the applicable income limit and presumed household size in accordance with Section 2.3. A household which at initial occupancy qualifies in a particular income category shall be treated as continuing to be of such income category so long as the household's gross income does not exceed one hundred forty percent (140%) of the applicable income limit.

(a) For the purpose of determining whether a household is an Eligible Household , gross household income shall be determined in accordance with TCAC regulations and federal regulations applicable to low-income housing tax credits. In the event that TCAC no longer publishes the income and rent information that this Agreement contemplates that TCAC will publish, respectively, the City shall provide Owner with other income and rent determinations which are reasonably similar with respect to methods of calculation to those previously published by TCAC, as applicable.

(b) Subject to Section 2.3, if, upon recertification of the income of a tenant of a Restricted Unit, Owner determines that a Tenant of a Restricted Unit has an income exceeding the maximum qualifying income, such Tenant shall be permitted to continue occupying the Restricted Unit and upon sixty (60) days written notice, the Rent may be increased to one-twelfth (1/12th) of thirty percent (30%) of the actual adjusted income of the Tenant or the current fair market rent for that unit, whichever is less, and Owner shall rent the next available Unit of the appropriate size to an Eligible Household at a Rent not exceeding the maximum Rent specified in this Section, or designate another Unit in the Residential Project with a as a Restricted Unit, at a Rent not exceeding the maximum Rent specified in this Section.

(c) Initial Rents are subject to City approval. Rents may not be increased more often than once every twelve (12) months and by no more than five percent (5%) per year, except as otherwise provided in Sections 2.4(a), 2.5(b) or 2.6(c). Owner shall provide each Tenant with at least sixty (60) days written notice of any increase in Rent applicable to such Tenant. Owner shall comply with California rent control laws and tenant notification to the extent applicable. If there are any overlaps between this Agreement and the law, the more restrictive limits and noticing requirements shall govern.

2.5 Loss of Subsidy. It is anticipated that certain Units in the Development (the "Subsidy Units") will receive Project-Based Section 8 or other rental subsidies (the "Rental Subsidy") throughout the Term, as reflected in the Financing Plan for the Project. If any change in federal law occurs, or any action (or inaction) by Congress or any federal or state agency occurs, which results in a material reduction, termination or nonrenewal of the Rental Subsidy through no fault

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

of the Owner, such that the Rental Subsidy shown on the Finance Plan for the Development approved by the City is no longer available, Owner shall, in anticipation of such loss in Rental Subsidy, use good faith efforts for a period of ninety (90) days, to identify and obtain alternative sources of rental subsidies and shall provide the City progress reports on Owner's efforts to identify and obtain alternative sources of rental subsidies. If at the end of such ninety (90) day period Owner is unable to secure an alternate source of rental subsidy, notwithstanding Section 2.4, Owner may increase the rent on one or more of the City Restricted Units that overlap with a Subsidy Unit, up to sixty percent (60%) of AMI ("TCAC Maximum Rent Limit"), subject to the following requirements:

(a) Any such rent increase must be pursuant to a transition plan approved by the City showing how the rent increase will be implemented, and which Restricted Units will be subject to the increase, and, if applicable, be consistent with remedial measures set forth in California Code of Regulations Title 4, Division 17, Chapter 1, Section 10337(a)(3) or successor regulation applicable to California's Federal and State Low Income Housing Tax Credit Program;

(b) At the time Owner requests an increase in the Restricted Unit rent, Owner shall provide the City with a copy of the proposed Annual Operating Budget showing the impact of the loss or reduction of the Rental Subsidy;

(c) Any subsequent rent increases remain subject to Section 2.4 above; and,

(d) The number of Restricted Units subject to the rent increase and the level of rent increase may not be greater than the amount required to ensure that the Residential Project generates sufficient income to cover its operating costs and debt service as shown on the Annual Operating Budget, and as is necessary to maintain the financial stability of the Development.

(e) Upon receipt of any alternative rental subsidies, Owner shall reduce the rents on the Restricted Units back to the Affordable Rent, to the extent that the alternative rental subsidies provide sufficient income to cover the operating costs and debt service of the Development as shown on the Annual Operating Budget.

2.6 Rent Increases on Foreclosure.

Notwithstanding this Section 2.6, in the event that a senior lender foreclosures on the Project (or receives a deed in lieu of foreclosure), the Rents on one or more of the Restricted Units may be increased up to the TCAC Maximum Rent Limit to maintain the financial feasibility of the Project, subject to the following requirements:

(a) Any such rent increase must be pursuant to a transition plan approved by the City showing: (i) how the rent increase will be phased-in; (ii) which Restricted Units will be subject to the increase; and (iii) the operating income and expenses for the Residential Project comparing the current rent structure to the proposed rent structure;

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(b) The number of Restricted Units subject to the rent increase and the level of rent increase may not be greater than the amount required to ensure that the Residential Project generates sufficient income to cover its operating costs and debt service, and as is necessary to maintain the financial stability of the Development; and

(c) The rent increase may occur only at the time of renewal of the term of the lease of an existing Tenant or the time of leasing a Restricted Unit to a new tenant. Any subsequent rent increases remain subject to Section 2.4 above.

2.7 Manager's Unit. Two (2) dwelling units in the Residential Project may be used as resident manager's units, and shall be exempt from the occupancy and rent restrictions set forth in this Agreement.

2.8 No Condominium Conversion. Owner shall not convert the Residential Project to condominium or cooperative ownership or sell condominium or cooperative rights to the Residential Project or any part thereof during the term of this Agreement.

2.9 Nondiscrimination; Compliance with Fair Housing Laws.

2.9.1 Fair Housing. Owner shall comply with state and federal fair housing laws in the marketing and rental of the units in the Project. Owner shall accept as tenants, on the same basis as all other prospective tenants, persons who are recipients of federal certificates or vouchers for rent subsidies pursuant to the existing Section 8 program or any successor thereto.

2.9.2 Non-Discrimination. Owner shall not restrict the rental, sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Property, or any portion thereof, on the basis of race, color, religion, creed, sex, sexual orientation, disability, marital status, ancestry, or national origin of any person. Owner covenants for itself and all persons claiming under or through it, and this Agreement is made and accepted upon and subject to the condition that there shall be no discrimination against or segregation of any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Property or part thereof, nor shall Owner or any person claiming under or through Owner establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in, of, or for the Property or part thereof. Owner shall include such provision in all deeds, leases, contracts and other instruments executed by Owner, and shall enforce the same diligently and in good faith.

All deeds, leases, and contracts pertaining to management of the Residential Project, made or entered into by Owner, its successors or assigns, as to any portion of the Property or the Improvements shall contain the following language:

(a) (1) In Deeds, the following language shall appear:

"Grantee herein covenants by and for itself, its successors and assigns, and all persons claiming under or through it, that there shall be no discrimination against or segregation of a person or of a group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the property herein conveyed nor shall the grantee or any person claiming under or through the grantee establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the property herein conveyed. The foregoing covenant shall run with the land."

(b) (1) In Leases, the following language shall appear:

"The lessee herein covenants by and for the lessee and lessee's heirs, personal representatives and assigns, and all persons claiming under the lessee or through the lessee, that this lease is made subject to the condition that there shall be no discrimination against or segregation of any person or of a group of persons on account of race, color, creed, religion, sex, sexual orientation, marital status, national origin, ancestry or disability in the leasing, subleasing, transferring, use, occupancy, tenure or enjoyment of the property herein leased nor shall the lessee or any person claiming under or through the lessee establish or permit any such practice or practices of discrimination of segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, sublessees, subtenants, or vendees in the property herein leased."

(c) In Contracts pertaining to management of the Residential Project, the following language, or substantially similar language prohibiting discrimination and segregation shall appear:

"There shall be no discrimination against or segregation of any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the property nor shall the transferee or any person claiming under or through the transferee establish or permit any such practice or practices of discrimination or segregation with reference to selection, location, number, use or occupancy of tenants, lessee, subtenants, sublessees or vendees of the land."

2.10 Relocation. Notwithstanding eviction, persons residing on the Property shall not be displaced before suitable replacement housing is available. Owner shall ensure that all occupants of the Property receive all notices, benefits and assistance to which they are entitled. All costs incurred in connection with the temporary and/or permanent displacement and/or

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

relocation of occupants of the Property, including without limitation payments to a relocation consultant, moving expenses, and payments for temporary and permanent relocation benefits pursuant to any applicable relocation laws shall be paid by Owner, and City shall have no responsibility for payment therefor. Owner shall be liable for any and all claims for applicable relocation benefits sought by any current, former or future tenant of the Residential Project.

To the greatest extent permitted by law, Owner shall indemnify, defend (with counsel approved by City) and hold the City and its elected and appointed officers, officials, employees, agents, consultants, contractors and representatives (collectively, the "**Indemnitees**") harmless from and against all liability, loss, cost, expense (including without limitation attorneys' fees and costs of litigation), claim, demand, action, suit, judicial or administrative proceeding, penalty, deficiency, fine, order, and damage (all of the foregoing collectively "**Claims**") arising from the breach of Owner's obligations set forth in this Section whether or not any insurance policies shall have been determined to be applicable to any such Claims. Owner's indemnification obligations set forth in this Section (i) shall survive the expiration or earlier termination of this Agreement, and (ii) shall not extend to Claims to the extent arising from the gross negligence or willful misconduct of the Indemnitees. City does not and shall not waive any rights against Owner that it may have by reason of any indemnity and hold harmless provision set forth in this Agreement because of the acceptance by City, or the deposit with City by Owner, of any of the insurance policies described in this Agreement.

2.11 Disabled Persons Occupancy.

(a) Owner shall cause the Residential Project to be operated at all times in compliance with all applicable federal, state, and local disabled persons accessibility requirements including, but not limited to the applicable provisions of: (i) the Unruh Act, (ii) the California Fair Employment and Housing Act, (iii) Section 504 of the Rehabilitation Act of 1973, (iv) the United States Fair Housing Act, as amended, (v) the Americans With Disabilities Act of 1990, and (vi) Chapters 11A and 11B of Title 24 of the California Code of Regulations, which relate to disabled persons access (collectively, the "Accessibility Requirements").

(b) Owner shall indemnify, protect, hold harmless and defend (with counsel reasonably satisfactory to the City) the City, and its board members, officers and employees, from all suits, actions, claims, causes of action, costs, demands, judgments and liens arising out of Owner's failure to comply with the Accessibility Requirements. This obligation to indemnify survives termination of this Agreement, repayment of the City Loans and the reconveyance of the Deeds of Trust.

3. Tenant Income Certifications; Reporting Requirements; Access to Information; Inspections.

3.1 Tenant Income Certification. Owner or Owner's authorized agent shall obtain from each household prior to initial occupancy of each Restricted Unit, and on every anniversary thereafter, a written certificate containing all of the following in such format and with such supporting documentation as City may reasonably require:

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(a) The identity of each household member;

(b) The total gross household income (as determined pursuant to Section 2.3); and

Owner shall retain such certificates for not less than five (5) years, and upon City's request, shall provide copies of such certificates to City and make the originals available for City inspection.

3.2 Annual Report; Inspections. Following completion of construction of the Project, by not later than March 1 of each year during the term of this Agreement, Owner shall submit an annual report ("**Annual Report**") to the City in form satisfactory to City, together with a certification that the Residential Project is in compliance with the requirements of this Agreement. Notwithstanding the Annual report requirements, Owner shall submit to the City an initial lease up report containing the tenant certification and occupancy information described in this section. The Annual Report shall, at a minimum, include the following information for each dwelling unit in the Residential Project: (i) unit number; (ii) number of bedrooms; (iii) current rent and other charges; (iv) dates of any vacancies during the previous year; (v) number of people residing in the unit; (vi) total gross household income of residents; (vii) documentation of source of household income; and (viii) the information required by Section 3.1.

Owner shall include with the Annual Report, an income recertification for each household, documentation verifying tenant eligibility, and such additional information as City may reasonably request from time to time in order to demonstrate compliance with this Agreement. The Annual Report shall conform to the format requested by City; provided however, during such time that the Residential Project is subject to a regulatory agreement restricting occupancy and/or rents pursuant to requirements imposed in connection with the use of state or federal low-income housing tax credits, Owner may satisfy the requirements of this Section that pertain to tenant income certification and rents by providing City with a copy of compliance reports required in connection with such financing.

In addition to the information described above, the Annual Report shall include the following:

(a) A Residential Project income and expense statement for the reporting period;

(b) Proposed annual budget for the next fiscal year which sets forth Owner's estimate of operating income, operating expenses and debt service for the year, amounts payable to reserves and proposed rent adjustments;

(c) A report on maintenance and other issues anticipated to affect the current budget needs of the Residential Project as well as the amount in the Residential Project's reserve accounts and the amount expected to be needed for major repairs or other needs during the new fiscal year;

(d) Information on the status of the waiting list for units, including the number of households on the list and the number of persons qualifying for each of the City's selection preference categories on the list; and

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(e) A financial audit of the books and records of the Residential Project prepared in accordance with generally accepted auditing standards by an independent certified public accountant. City may require the audit to be accompanied by a supplemental report prepared in accordance with City's requirements.

(f) City may, from time to time request additional or different information, and Owner shall promptly supply such information in the reports required hereunder.

3.3. Maintenance of Records.

3.3.1 Owner shall maintain all records regarding the construction of the Project for five (5) years after final payment and all other pending matters are closed. Owner shall also maintain tenant leases, income certifications and other matters related to the leasing of the affordable units for a period of five (5) years after the final date of occupancy by the tenant.

3.3.2 Records must be kept accurate and up-to-date. City shall notify Owner of any records it deems insufficient. Owner shall have fifteen (15) calendar days from such notice to correct any specified deficiency in the records, or, if more than fifteen (15) days shall be reasonably necessary to correct the deficiency, Owner shall begin to correct the deficiency within fifteen (15) days and diligently pursue the correction of the deficiency as soon as reasonably possible.

3.4 Access to Records; Inspections.

3.4.1 Owner shall provide City and its authorized agents and representatives access to any books, documents, papers and records of the Residential Project for the purpose of making audits, examinations, excerpts and transcriptions.

3.4.2 With 48-hours' notice, during normal business hours and as often as may be deemed necessary, City and its authorized agents and representatives shall be permitted access to and the right to examine the Residential Project and the Property and to interview tenants and employees of the Project, for the purpose of verifying compliance with applicable regulations and compliance with the conditions of this Agreement and the other City Documents.

4. Term of Agreement.

4.1 Term of Restrictions. This Agreement shall remain in effect until the fifty-fifth (55th) anniversary of the City's issuance of a final certificate of occupancy for the Project.

4.2 Effectiveness Succeeds Conveyance of Property and Repayment of Loan. This Agreement shall remain effective and fully binding for the full term hereof regardless of (i) any sale, assignment, transfer, or conveyance of the Project or Owner's fee interest in the Property, or any part thereof or interest therein, (ii) any payment, prepayment or extinguishment of the Loan, the Note (iii) any reconveyance of the Deed of Trust.

4.3 Reconveyance. Upon the termination of this Agreement, the Parties agree to execute and record appropriate instruments to release and discharge this Agreement; provided, however, the execution and recordation of such instruments shall not be necessary or a prerequisite to the termination of this Agreement upon the expiration of the term.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

5. Binding Upon Successors; Covenants to Run with the Land. Owner hereby subjects its interest in the Property and the Project to the covenants and restrictions set forth in this Agreement. The City and Owner hereby declare their express intent that the covenants and restrictions set forth herein shall be deemed covenants running with the land and shall be binding upon and inure to the benefit of the heirs, administrators, executors, successors in interest, transferees, and assigns of Owner and City, regardless of any sale, assignment, conveyance or transfer of the Property, the Project or any part thereof or interest therein. Any successor-in-interest to Owner, including without limitation any purchaser, transferee or lessee of the Property or the Project (other than the tenants of the individual dwelling units within the Project) shall be subject to all of the duties and obligations imposed hereby for the full term of this Agreement. Each and every contract, deed, ground lease or other instrument affecting or conveying the Property or the Project or any part thereof, shall conclusively be held to have been executed, delivered and accepted subject to the covenants, restrictions, duties and obligations set forth herein, regardless of whether such covenants, restrictions, duties and obligations are set forth in such contract, deed, ground lease or other instrument. If any such contract, deed, ground lease or other instrument has been executed prior to the date hereof, Owner hereby covenants to obtain and deliver to City an instrument in recordable form signed by the parties to such contract, deed, ground lease or other instrument pursuant to which such parties acknowledge and accept this Agreement and agree to be bound hereby. Owner agrees for itself and for its successors that in the event that a court of competent jurisdiction determines that the covenants herein do not run with the land, such covenants shall be enforced as equitable servitudes against the Property and the Project in favor of City.

6. Property Management; Repair and Maintenance; Marketing.

6.1 Management Responsibilities. Owner shall be responsible for all management functions with respect to the Property and the Residential Project, including without limitation the selection of tenants, certification and recertification of household income and eligibility, evictions, collection of rents and deposits, maintenance, landscaping, routine and extraordinary repairs, replacement of capital items, and security. City shall have no responsibility for management or maintenance of the Property or the Residential Project. Owner shall submit its written management policies with respect to the Residential Project (the "Management Plan") to the City for its review and shall amend such policies in any way reasonably necessary to ensure that such policies comply with the provisions of this Agreement. The Management Plan shall minimally include the following:

(a) A parking management plan which details, among other things, how parking spaces will be allocated, assigned and how parking will be managed to encourage tenants, services providers and guests to use parking in accordance with the plan;

(b) Procedures for maintenance and management of the Residential Project;

(c) Procedures for dealing with tenant or neighborhood issues or concerns;

(d) Procedures for maintaining a reserve account, budgeting for maintenance and repair needed as well as long term rehabilitation needs, and handling net cash flow; and

(e) Such other requirements and criteria/procedures as City may determine

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

reasonably appropriate to comply with the terms of this Agreement.

6.2 Management Entity and Replacement of Management Agent. City shall have the right to review and approve the qualifications of the management entity proposed by Owner for the Residential Project, and shall have the right to review and approve any agreement executed between Owner and the management entity, which approval shall not be unreasonably withheld. The contracting of management services to a management entity shall not relieve Owner of its primary responsibility for proper performance of management duties. City hereby approves Eden Housing Management, Inc., a California nonprofit public benefit corporation, as the initial management entity for the Residential Project. Any subsequent management entity shall be subject to City review and approval, which shall not be unreasonably withheld or delayed. Upon City determination and delivery of written notice to Owner that Owner has failed to operate the Residential Project in accordance with this Agreement, subject to any applicable cure period and the approval of the Project lenders and equity investors, City may require Owner to contract with a qualified management agent selected by City and approved by the Project lender and equity investor, to operate the Residential Project, or to make such other arrangements as City deems necessary to ensure performance of the required functions. An on-site property management representative is required to reside on the property. If the on-site property management representative is not also the assigned property management staff for the Residential Project, then the representative shall still be available to address resident issues and to serve as the point of contact for City business and the public after regular business hours at the Property.

6.3 Repair, Maintenance and Security. Throughout the term of this Agreement, Owner shall at its own expense, maintain the Property and the Residential Project in good physical condition, in good repair, and in decent, safe, sanitary, habitable and tenantable living conditions in conformity with all applicable state, federal, and local laws, ordinances, codes, and regulations. Without limiting the foregoing, Owner agrees to maintain the Residential Project and the Property (including without limitation, the residential units, common areas, meeting rooms, landscaping, driveways, parking areas and walkways) in a condition free of all waste, nuisance, debris, unmaintained landscaping, graffiti, disrepair, abandoned vehicles/appliances, and illegal activity, and shall take all reasonable steps to prevent the same from occurring on the Property or at the Residential Project. Owner shall prevent and/or rectify any physical deterioration of the Property and the Residential Project and shall make all repairs, renewals and replacements necessary to keep the Property and the improvements located thereon in good condition and repair. Owner shall provide adequate security measures for the Residential Project, including without limitation, the installation of adequate lighting and deadbolt locks.

6.3.1 Additional Requirements. All construction work and professional services for the Residential Project shall be performed by persons or entities licensed or otherwise authorized to perform the applicable work or service in the State of California and shall have a current City of Livermore business license if required under local law. To the extent allowed by state and federal laws, Owner shall limit the installation of satellite dish, antenna and other such equipment to screened locations on the Property as approved by the City. Owner shall diligently work to resolve complaints related to noise, parking, litter or other neighborhood concerns.

6.4 City's Right to Perform Maintenance. In the event that Owner breaches any of the covenants contained in Section 6.3, and such default continues for a period of ten (10) days after

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

written notice from City (with respect to graffiti, debris, and waste material) or thirty (30) days after written notice from City (with respect to landscaping, building improvements and general maintenance), then City, in addition to any other remedy it may have under this Agreement or at law or in equity, shall have the right, but not the obligation, to enter upon the Property and perform all acts and work necessary to protect, maintain, and preserve the improvements and the landscaped areas on the Property. All costs expended by City in connection with the foregoing, shall constitute an indebtedness secured by the Deed of Trust, and shall be paid by Owner to City upon demand. All such sums remaining unpaid thirty (30) days following delivery of City's invoice therefor shall bear interest at the lesser of 10% per annum or the highest rate permitted by applicable law.

6.5 Marketing and Tenant Selection Plan. Not later than ninety (90) days following commencement of construction work on the Project, Owner shall submit for City review and approval, a plan for marketing and tenant selection for the Property ("**Marketing and Tenant Selection Plan**" or "**Plan**"). The Plan shall address in detail how Owner plans to market the Restricted Units to prospective Eligible Households, in accordance with fair housing laws and this Agreement, Owner's tenant selection criteria, City preferences, and how Owner plans to certify the eligibility of Eligible Households. The Plan shall include the proposed form of application, marketing materials and the form of rental agreement that Owner proposes to enter into with Residential Project tenants. Owner shall abide by the terms of the Marketing and Tenant Selection Plan in marketing and selecting tenants for the Property and the Residential Project, including implementation of the City's workforce selection preferences, and throughout the term of this Agreement, shall submit proposed modifications to City for review and approval.

In addition to the foregoing, the Marketing and Management Plan shall address the following:

(a) The actions to be taken by Owner to affirmatively market units in compliance with fair housing laws and in compliance with City's policies and procedures, including the policies described in Section 2.9 above;

(b) Criteria for determining tenant eligibility, including certification of household income and size, disability status of household members or other qualifying criteria, and establishing reasonable occupancy standards (which shall not exceed standards established by state and federal fair housing laws and state housing and building codes), and procedures for screening prospective tenants, including obtaining credit reports, unlawful detainer reports, landlord references and criminal background investigations;

(c) A requirement that eligible tenants be selected based on order of application, selection preference, lottery or other reasonable method approved by City and incorporates a method of prioritizing and establishing a screening order for applications. The preference system shall assign a priority order to Eligible Households for Restricted Units as described in section 2.3.

(d) A requirement that eligible applicants be notified of eligibility and, when possible, be provided an estimate regarding when a unit may be available;

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(e) A requirement that ineligible applicants be notified of the reason for their ineligibility;

(f) Specific procedures through which applicants deemed to be ineligible may appeal this determination;

(g) Maintenance of a waiting list of eligible applicants, including specific procedures for screening Project Based Section 8 eligible applicants in coordination with the Housing Authority of the City of Livermore;

(h) Specific procedures for obtaining documentation regarding prospective tenants' incomes, as necessary, to certify that such income does not exceed income limits;

(i) Specific procedures for certification and recertification of household incomes and procedures for handling over-income tenants;

(j) A requirement that a written rental agreement (subject to City approval) be executed with each eligible household selected to occupy a unit;

(k) Such other requirements and criteria/procedures as City may determine reasonably appropriate to comply with the terms of this Agreement.

6.6 Residential Lease Provisions. No later than four (4) months prior to the date construction of the Project is projected to be complete, Owner shall submit to the City Owner's proposed form of residential lease agreement for the City's review and approval, which approval shall not be unreasonably withheld or delayed. The form of lease must comply with all requirements of this Agreement, the other Loan Documents and must, among other matters:

(a) Provide for termination of the lease for failure: (i) to provide any information required under this Agreement or reasonably requested by Owner to establish or recertify the Tenant's qualification, or the qualification of the Tenant's household, for occupancy in the Residential Project in accordance with the standards set forth in this Agreement, or (ii) to qualify as a an Eligible household, as applicable, as a result of any material misrepresentation made by such Tenant with respect to the income computation.

(b) Be for an initial term of not less than one (1) year, unless by mutual agreement between the Tenant and Owner, and provide for no increase in Rent during such year. Notwithstanding the above, any Rent increases shall be subject to the requirements of Section 2.4.

(c) Include any provisions necessary to comply with the requirements of the Violence Against Women Reauthorization Act of 2013 (Pub. L. 113–4, 127 Stat. 54) applicable to HUD-funded programs. 5) Any termination of a lease or refusal to renew a lease for a Restricted Unit within the Development must be preceded by not less than sixty (60) days written notice to the Tenant by Owner specifying the grounds for the action. 6) Include a detailed listing of reasonable rules of conduct and occupancy which shall be in writing, shall be consistent with federal and state law, and shall be provided to each tenant

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

upon occupancy;

(d) Include a requirement that there be no storage on balconies and patios and that tenants must keep all balconies, patios and other exterior areas neat, clean and clutter free, including no clotheslines or laundry.

6.7 Approval of Amendments. If City has not responded to any submission of the Marketing and Tenant Selection Plan, the proposed management entity, the proposed management agreement, or a proposed amendment the Management Plan, the Resident Services Plan or Resident Service Budget or change to any of the foregoing within sixty (60) days following City's receipt of such plan, proposal, agreement or amendment, the plan, proposal, agreement, or amendment shall be deemed approved by City.

6.8 Resident Services Plan and Budget.

(a) No later than six (6) months prior to the projected date of the completion of the Project, Owner shall submit to the City a plan for providing supportive services to the Tenants (the "Resident Services Plan") and a budget for providing those services (the "Resident Services Budget") for the initial year of operation of the Residential Project. The Resident Services Plan must identify service provider(s) and staffing levels, and describe the services provided. The Resident Services Plan must include copies of contracts and/or memoranda of understanding for the provision of services by service providers, along with any annual compliance certifications. The Resident Services Budget must state the dollar value of the services, and the funding source(s) for the services (cash or in-kind).

(b) Upon receipt by the City of the proposed Resident Services Plan and Resident Services Budget, the City shall promptly review the same and approve or disapprove it within fifteen (15) days, provided that such approval shall not be unreasonably denied. If the Resident Services Plan and/or Resident Services Budget are not approved by the City, the City shall set forth in writing and notify Owner of the City's reasons for withholding such approval, which may include a request by the City for a change in the nature or scope of resident services or a change in service provider. Owner shall, within fifteen (15) days thereafter, submit a revised Resident Services Plan and/or Resident Services Budget for City approval in accordance with this subsection. If the City does not approve the revised Resident Service Plan, Owner shall be in Default hereunder.

(c) Owner shall thereafter submit to the City annual updates to the Resident Services Plan and Resident Services Budget by October 1st of each year of operation of the Development, identifying any changes made to the previously approved Resident Services Plan and Resident Services Budget. Any revisions to the Resident Services Plan and Resident Services Budget shall be subject to the City's review and approval and the process for timing and review of such revisions shall be subject to the process identified in Section 6.7.

6.9 Fees, Taxes, and Other Levies. Owner shall be responsible for payment of all fees, assessments, taxes, charges, liens and levies applicable to the Property or the Project, including

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

without limitation possessory interest taxes, if applicable, imposed by any public entity, and shall pay such charges prior to delinquency. However, Owner shall not be required to pay any such charge so long as (a) Owner is contesting such charge in good faith and by appropriate proceedings, (b) Owner maintains reserves adequate to pay any contested liabilities, and (c) on final determination of the proceeding or contest, Owner immediately pays or discharges any decision or judgment rendered against it, together with all costs, charges and interest. The foregoing is not intended to impair Owner's ability to apply for any applicable exemption from property taxes or other assessments and fees.

6.10 Insurance Coverage. Throughout the term of this Agreement Owner shall comply with the insurance requirements set forth in Exhibit B, and shall, at Owner's expense, maintain in full force and effect insurance coverage as specified in Exhibit B.

6.11 Property Damage or Destruction. If any part of the Residential Project is damaged or destroyed, Owner shall repair or restore the same, consistent with the occupancy and rent restriction requirements set forth in this Agreement. Such work shall be commenced as soon as reasonably practicable after the damage or loss occurs and shall be completed within one year thereafter or as soon as reasonably practicable, provided that insurance proceeds are available to be applied to such repairs or restoration within such period and the repair or restoration is financially feasible. During such time that lenders or low-income housing tax credit investors providing financing for the Project impose requirements that differ from the requirements of this Section the requirements of such lenders and investors shall prevail.

7. Recordation; Subordination. This Agreement shall be recorded in the Official Records of Alameda County. The City agrees that the City will not withhold consent to reasonable requests for subordination of this Agreement to deeds of trust provided for the benefit of lenders identified in the financing plan submitted to City for the Project, as such plan may be updated with City approval, provided that the instruments effecting such subordination include reasonable protections to the City in the event of default, including without limitation, extended notice and cure rights.

8. Transfer and Encumbrance.

8.1 Restrictions on Transfer and Encumbrance. During the term of this Agreement, except as permitted pursuant to the DDLA or this Agreement, Owner shall not directly or indirectly, voluntarily, involuntarily or by operation of law make or attempt any total or partial sale, transfer, conveyance, assignment or lease (collectively, "**Transfer**") of the whole or any part of the Property, the Project, or the improvements located on the Property, without the prior written consent of the City, which approval shall not be unreasonably withheld. In addition, prior to the expiration of the term of this Agreement, except as expressly permitted by this Agreement or the Loan Agreement, Owner shall not undergo any significant change of ownership without the prior written approval of City. For purposes of this Agreement, a "significant change of ownership" shall mean a transfer of the beneficial interest of more than twenty-five percent (25%) in aggregate of the present ownership and /or control of Owner, taking all transfers into account on a cumulative basis; provided however, neither the admission of an investor limited partner, nor the transfer by the investor limited partner to subsequent limited partners shall be restricted by this provision.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

8.2 Permitted Transfers. Notwithstanding any contrary provision of the City Documents, the prohibitions on Transfer set forth herein shall not be deemed to prevent: (i) the granting of easements or permits to facilitate development of the Property; (ii) the dedication of any property required pursuant to the Loan Agreement; (iii) the lease of individual dwelling units to tenants for occupancy as their principal residence in accordance with this Agreement; (iv) assignments creating security interests for the purpose of financing the acquisition, construction, or permanent financing of the Project or the Property in accordance with the Loan Agreement, or Transfers directly resulting from the foreclosure of, or granting of a deed in lieu of foreclosure of, such a security interest; (v) the admission of limited partners and any transfer of limited partnership interests in accordance with Owner's, or the Approved Partnership's, as applicable, agreement of limited partnership (the "Partnership Agreement"); (vi) the removal of the general partner by the investor limited partner for cause in accordance with the terms of the Partnership Agreement, provided that the replacement general partner is an entity reasonably satisfactory to City or is an affiliate of the investor limited partner that will serve as general partner for an interim period of no more than 180 days; or (vii) the transfer of the managing partner's interest in a limited partnership to a nonprofit entity that is tax-exempt under Section 501(c)(3) of the Internal Revenue Code of 1986 as amended (or to an entity wholly-owned thereby), provided such replacement general partner is reasonably satisfactory to City.

8.3 Requirements for Proposed Transfers. The City may, in the exercise of its sole discretion, consent to a proposed Transfer of this Agreement, the Property, the Improvements or part thereof if all of the following requirements are met (provided however, the requirements of this Section 8.3 shall not apply to Transfers described in clauses (i), (ii), (iii), (iv)(v) and (vii) of Section 8.2, and solely with respect to the removal of the general partner by the investor limited partner for a default under the Partnership Agreement, clause (vi) of Section 8.2, provided that the provisions of this Section 8.3 shall apply to the selection of a replacement general partner in the event of a removal of the general partner in accordance with clause (vi) of Section 8.2.

(a) The proposed transferee demonstrates to the City's satisfaction that it has the qualifications, experience and financial resources necessary and adequate as may be reasonably determined by the City to competently complete and manage the Residential Project and to otherwise fulfill the obligations undertaken by the Owner under this Agreement.

(b) The Owner and the proposed transferee shall submit for City review and approval all instruments and other legal documents proposed to affect any Transfer of all or any part of or interest in the Property, the Improvements or this Agreement together with such documentation of the proposed transferee's qualifications and development capacity as the City may reasonably request.

(c) The proposed transferee shall expressly assume all of the rights and obligations of the Owner under this Agreement and the other City Documents arising after the effective date of the Transfer and all obligations of Owner arising prior to the effective date of the Transfer (unless Owner expressly remains responsible for such obligations) and shall agree to be subject to and assume all of Owner's obligations pursuant to the Conditions of Approval and all other conditions, and restrictions set forth in this Agreement.

(d) Except in the case of partnership interest Transfers, the Transfer shall be

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

effectuated pursuant to a written instrument satisfactory to the City in form recordable in the Official Records.

(e) Consent to any proposed Transfer may be given by the City's Authorized Representative unless the City's Authorized Representative, in his or her discretion, refers the matter of approval to the City Council. If the City has not rejected a proposed Transfer or requested additional information regarding a proposed Transfer in writing within forty-five (45) days following City's receipt of written request by Owner, the proposed Transfer shall be deemed approved.

8.4 Effect of Transfer without City Consent. In the absence of specific written agreement by the City, no Transfer of the Property or the Project shall be deemed to relieve the Owner or any other party from any obligation under this Agreement. It shall be an Event of Default hereunder entitling City to pursue remedies including without limitation, acceleration of the Loan and/or foreclosure under the Deed of Trust if without the prior written approval of the City, Owner assigns or Transfers this Agreement, the Improvements, or the Property in violation of Section 8. This Section 8.4 shall not apply to Transfers described in clauses (i), (ii), (iii), (iv), (v) and (vii) of Section 8.2., and solely with respect to the removal of the general partner by the investor limited partner for a default under the Partnership Agreement, provided that the provisions of this Section 8.4 shall apply to the selection of a replacement general partner in the event of a removal of the general partner in accordance with clause (v) of Section 8.2.

8.5 Recovery of City Costs. Owner shall reimburse City for all City costs, including but not limited to reasonable attorneys' fees, incurred in reviewing instruments and other legal documents proposed to affect a Transfer under this Agreement and in reviewing the qualifications and financial resources of a proposed successor, assignee, or transferee within ten (10) days following City's delivery to Owner of an invoice detailing such costs.

8.6 Encumbrances. Owner agrees to use good faith commercially reasonable efforts to ensure that all deeds of trust or other security instruments and any applicable subordination agreement recorded against the Property, the Project or part thereof in accordance with the DDLA for the benefit of a lender other than City ("**Third-Party Lender**") shall contain each of the following provisions: (i) Third-Party Lender shall use its best efforts to provide to City a copy of any notice of default issued to Owner concurrently with provision of such notice to Owner; (ii) City shall have the reasonable right, but not the obligation, to cure any default by Owner within the same period of time provided to Owner for such cure extended by an additional ninety (90) days; (iii) provided that City has cured any default under Third-Party Lender's deed of trust and other loan documents, City shall have the right to foreclose the Deed of Trust, and take title to the Project without acceleration of Third-Party Lender's debt; and (iv) City shall have the right to transfer the Project without acceleration of Third-Party Lender's debt to a nonprofit corporation or other entity which shall own and operate the Project as an affordable rental housing Project, subject to the prior written consent of the Third-Party Lender. Owner agrees to provide to City a copy of any notice of default Owner receives from any Third-Party Lender within five (5) business days following Owner's receipt thereof.

8.7 Mortgagee Protection. No violation of any provision contained herein shall defeat or render invalid the lien of any mortgage or deed of trust made in good faith and for value upon

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

all or any portion of the Project or the Property, and the purchaser at any trustee's sale or foreclosure sale shall not be liable for any violation of any provision hereof occurring prior to the acquisition of title by such purchaser. Such purchaser shall be bound by and subject to this Agreement from and after such trustee's sale or foreclosure sale. Promptly upon determining that a violation of this Agreement has occurred, City shall give written notice to the holders of record of any mortgages or deeds of trust encumbering the Project or the Property that such violation has occurred.

9. Default and Remedies.

9.1 Events of Default. The occurrence of any one or more of the following events shall constitute an event of default hereunder ("**Event of Default**"):

(a) The occurrence of a Transfer in violation of Section 8 hereof;

(b) Owner's failure to maintain insurance on the Property and the Project as required hereunder, and the failure of Owner to cure such default within five (5) days;

(c) Subject to Owner's right to contest the following charges, Owner's failure to pay taxes or assessments due on the Property or the Project or failure to pay any other charge that may result in a lien on the Property or the Project, and Owner's failure to cure such default within twenty (20) days of delinquency, but in all events prior to the date upon which the holder of any such lien has the right to foreclose thereon;

(d) A default arises under any loan secured by a mortgage, deed of trust or other security instrument recorded against the Property and remains uncured beyond any applicable cure period such that the holder of such security instrument has the right to accelerate repayment of such loan;

(e) A default arises under the Loan Agreement, the Note, or the Deed of Trust, and remains uncured beyond the expiration of any applicable cure period;

(f) Owner's default in the performance of any term, provision or covenant under this Agreement (other than an obligation enumerated in this Section 9.1), and unless such provision specifies a shorter cure period for such default, the continuation of such default for ten (10) days in the event of a monetary default or thirty (30) days in the event of a non-monetary default following the date upon which City shall have given written notice of the default to Owner, or if the nature of any such non-monetary default is such that it cannot be cured within thirty (30) days, Owner's failure to commence to cure the default within thirty (30) days and thereafter prosecute the curing of such default with due diligence and in good faith to completion, provided that Owner's due diligence and good faith shall be determined in the City's reasonable discretion and shall be demonstrated through efforts reported to the City no less frequently than monthly following the notice of default, but in no event longer than 180 days from receipt of the notice of default.

The limited partners of Owner shall have the right to cure any default of Owner hereunder upon the same terms and conditions afforded to Owner; provided however, if the default is of such nature that the limited partners reasonably determine that it is necessary to replace the general

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

partner of Developer in order to cure such default, then the cure period shall be extended by an additional sixty (60) days after the removal and replacement of such general partner, provided that the limited partners have promptly commenced and diligently proceeded with all requisite actions to effect such removal and replacement. City shall provide a copy of any notice of default hereunder to the limited partners at the address set forth in Section 11.3 hereof, or to such other address provided to the City in writing, concurrently with the provision of such notice to Owner.

9.2 Remedies. Upon the occurrence of an Event of Default and its continuation beyond any applicable cure period, City may proceed with any of the following remedies:

(a) Bring an action for equitable relief seeking the specific performance of the terms and conditions of this Agreement, and/or enjoining, abating, or preventing any violation of such terms and conditions, and/or seeking declaratory relief;

(b) Accelerate and declare the balance of the Note and interest accrued thereon immediately due and payable and proceed with foreclosure under the Deed of Trust;

(c) For violations of obligations with respect to rents for Restricted Units, impose as liquidated damages a charge in an amount equal to the actual amount collected in excess of the Affordable Rent;

(d) Pursue any other remedy allowed under the City Documents or at law or in equity.

Each of the remedies provided herein is cumulative and not exclusive. The City may exercise from time to time any rights and remedies available to it under applicable law or in equity, in addition to, and not in lieu of, any rights and remedies expressly provided in this Agreement.

10. Indemnity. To the greatest extent permitted by law, Owner shall indemnify, defend (with counsel approved by City) and hold the Indemnitees harmless from and against all Claims arising directly or indirectly, in whole or in part, as a result of or in connection with Owner's construction, management, or operation of the Property and the Project or any failure to perform any obligation as and when required by this Agreement. Owner's indemnification obligations under this Section 10 shall not extend to Claims to the extent resulting from the gross negligence or willful misconduct of Indemnitees. The provisions of this Section 10 shall survive the expiration or earlier termination of this Agreement. City does not and shall not waive any rights against Owner that it may have by reason of any indemnity and hold harmless provision set forth in this Agreement because of the acceptance by City, or the deposit with City by Owner, of any of the insurance policies described in this Agreement.

10.1 Terms Applicable to Indemnity Provisions. The terms set forth in this Section 10.1 shall apply to all provisions of this Agreement that pertain to Owner's obligations to indemnify

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

City and the other Indemnitees, including without limitation, Sections 2.10 and 10. In connection with each such provision, all of the following shall apply:

(a) City does not and shall not waive any rights against Owner that it may have by reason of any indemnity and hold harmless provision set forth in this Agreement because of the acceptance by City, or the deposit with City by Owner, of any of the insurance policies described in this Agreement.

(b) Owner's obligation to indemnify the Indemnitees shall not be limited or impaired by any of the following: (i) any amendment or modification of any City Document; (ii) any extensions of time for performance required by any City Document; (iii) any provision in any of the City Documents limiting City's recourse to property securing the Secured Obligations (as defined in the Deed of Trust, or limiting the personal liability of Owner, or any other party for payment of all or any part of the indebtedness evidenced by the Note; (iv) the accuracy or inaccuracy of any representation and warranty made by Owner under this Agreement or by Owner or any other party under any City Document, (v) the release of Owner or any other person, by City or by operation of law, from performance of any obligation under any City Document; (vi) the release or substitution in whole or in part of any security for repayment of the indebtedness evidenced by the Note; and (vii) City's failure to properly perfect any lien or security interest given as security for repayment of the indebtedness evidenced by the Note.

(c) The obligations of Owner to indemnify the Indemnitees shall survive any repayment or discharge of the indebtedness evidenced by the Note, any foreclosure proceeding, any foreclosure sale, any delivery of any deed in lieu of foreclosure, and any release of record of the lien of the Deed of Trust.

11. Miscellaneous.

11.1 Amendments. This Agreement may be amended or modified only by a written instrument signed by both Parties.

11.2 No Waiver. Any waiver by City of any term or provision of this Agreement must be in writing. No waiver shall be implied from any delay or failure by City to take action on any breach or default hereunder or to pursue any remedy allowed under this Agreement or applicable law. No failure or delay by City at any time to require strict performance by Owner of any provision of this Agreement or to exercise any election contained herein or any right, power or remedy hereunder shall be construed as a waiver of any other provision or any succeeding breach of the same or any other provision hereof or a relinquishment for the future of such election.

11.3 Notices. Except as otherwise specified herein, all notices to be sent pursuant to this Agreement shall be made in writing, and sent to the Parties at their respective addresses specified below or to such other address as a Party may designate by written notice delivered to the other parties in accordance with this Section. All such notices shall be sent by: (i) personal delivery, in which case notice is effective upon delivery; (ii) certified or registered mail, return receipt

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

requested, in which case notice shall be deemed delivered upon receipt if delivery is confirmed by a return receipt; or (iii) nationally recognized overnight courier, with charges prepaid or charged to the sender's account, in which case notice is effective on delivery if delivery is confirmed by the delivery service.

City: City of Livermore
1052 S. Livermore Avenue
Livermore, CA 94550
Attention: City Manager

Owner: Eden Housing, Inc.
22645 Grand Street
Hayward, CA 94541
Attention: VP of Real Estate Development

11.4 Notice of Expiration of Term.

(a) At least six (6) months prior to the expiration of the Term, Owner shall provide by first-class mail, postage prepaid, a notice to all Tenants containing (i) the anticipated date of the expiration of the Term, (ii) any anticipated increase in Rent upon the expiration of the Term, (iii) a statement that a copy of such notice will be sent to the City, and (iv) a statement that a public hearing may be held by the City on the issue and that the Tenant will receive notice of the hearing at least fifteen (15) days in advance of any such hearing. Owner shall also file a copy of the above-described notice with the City Manager.

(b) In addition to the notice required above, Owner shall comply with the requirements set forth in California Government Code Sections 65863.10 and 65863.11. Such notice requirements include: (i) a twelve (12) month notice to existing tenants, prospective tenants and Affected Public Agencies (as defined in California Government Code Section 65863.10(a), which would include the City Manager) prior to the expiration of the Term, (ii) a six (6) month notice requirement to existing tenants, prospective tenants and Affected Public Agencies prior to the expiration of the Term; (iii) a notice of an offer to purchase the Development to "qualified entities" (as defined in California Government Code Section 65863.11(d)), if the Development is to be sold within five (5) years of the end of the Term; (iv) a notice of right of first refusal within the one hundred eighty (180) day period that qualified entities may purchase the Development.

11.5 Further Assurances. The Parties shall execute, acknowledge and deliver to the other such other documents and instruments, and take such other actions, as either shall reasonably request as may be necessary to carry out the intent of this Agreement.

11.6 Parties Not Co-Venturers; Independent Contractor; No Agency Relationship. Nothing in this Agreement is intended to or shall establish the Parties as partners, co-venturers, or principal and agent with one another. The relationship of Owner and City shall not be construed as a joint venture, equity venture, partnership or any other relationship. City neither undertakes nor assumes any responsibility or duty to Owner (except as expressly provided in this Agreement)

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

or to any third party with respect to the Project. Owner and its employees are not employees of City but rather are, and shall always be considered independent contractors. Furthermore, Owner and its employees shall at no time pretend to be or hold themselves out as employees or agents of City. Except as City may specify in writing, Owner shall not have any authority to act as an agent of City or to bind City to any obligation.

11.7 Action by the City. Except as may be otherwise specifically provided herein, whenever any approval, notice, direction, consent or request by the City is required or permitted under this Agreement, such action shall be in writing, and such action may be given, made or taken by the City's Authorized Representative or by any person who shall have been designated by the City's Authorized Representative, without further approval by the City Council.

11.8 Non-Liability of City and City Officials, Employees and Agents. No member, official, employee or agent of the City shall be personally liable to Owner or any successor in interest, in the event of any default or breach by the City, or for any amount of money which may become due to Owner or its successor or for any obligation of City under this Agreement.

11.9 Headings; Construction; Statutory References. The headings of the sections and paragraphs of this Agreement are for convenience only and shall not be used to interpret this Agreement. The language of this Agreement shall be construed as a whole according to its fair meaning and not strictly for or against any Party. All references in this Agreement to particular statutes, regulations, ordinances or resolutions of the United States, the State of California, or the City of Livermore shall be deemed to include the same statute, regulation, ordinance or resolution as hereafter amended or renumbered, or if repealed, to such other provisions as may thereafter govern the same subject.

11.10 Time is of the Essence. Time is of the essence in the performance of this Agreement.

11.11 Governing Law; Venue. This Agreement shall be construed in accordance with the laws of the State of California without regard to principles of conflicts of law. Any action to enforce or interpret this Agreement shall be filed and heard in the Superior Court of Alameda County, California or in the Federal District Court for the Northern District of California.

11.12 Attorneys' Fees and Costs. If any legal or administrative action is brought to interpret or enforce the terms of this Agreement, the prevailing party shall be entitled to recover all reasonable attorneys' fees and costs incurred in such action.

11.13 Severability. If any provision of this Agreement is held invalid, illegal, or unenforceable by a court of competent jurisdiction, the validity, legality, and enforceability of the remaining provisions shall not be affected or impaired thereby.

11.14 Entire Agreement; Exhibits. This Agreement, together with the Loan Agreement, the Note, and the Deed of Trust, contains the entire agreement of Parties with respect to the subject matter hereof, and supersedes all prior oral or written agreements between the Parties with respect thereto. Exhibits A through C, attached hereto are incorporated herein by this reference.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

11.15 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

11.16 Amendment Contemplated by DDLA. Notwithstanding anything to the contrary contained herein, upon the conveyance as contemplated in Section 3.2 of the DDLA, this Agreement shall be modified as further set forth therein.

SIGNATURES ON FOLLOWING PAGE(S).

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

IN WITNESS WHEREOF, the Parties have executed this Affordable Housing Regulatory Agreement and Declaration of Restrictive Covenants as of the date first written above.

CITY:

CITY OF LIVERMORE, a California municipal corporation

By:_____

Print Name: _____

Title: City Manager

ATTEST:

By:_____

APPROVED AS TO FORM:

_____
Assistant City Attorney

OWNER:

By: _____

Print Name: _____
Title: _____

SIGNATURES MUST BE NOTARIZED.

EXHIBIT A

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
) ss
County of _____)

On _____, before me, _____, Notary Public_____,
(Name of Notary)

notary public, personally appeared _____who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
(Notary Signature)

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
) ss
County of _____)

On _____, before me,_____,
(Name of Notary)

notary public, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

_____
(Notary Signature)

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Exhibit A

LEGAL DESCRIPTION OF THE PROPERTY

(Legal Description Attached)

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Exhibit B

Insurance Requirements

(Insurance Requirements to be attached.)

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Minimum Scope and Limits of Insurance
Owner/Borrower shall maintain limits no less than:

1. **Commercial General Liability:**
   $1,000,000/$2,000,000 aggregate per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability or other form of insurance with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

2. **Property Insurance:**
   Borrower is required to obtain and maintain property insurance coverage to cover full replacement value, to include improvements, and shall be written on an All Risk basis with a maximum deductible of $1,000 per property. The Property Insurance Policy shall also include a provision that protects the location and the City's interest if the Property is vacant and/or unoccupied for more than thirty (30) days. Borrower's policy must also include a business interruption provision to cover loan payments for twelve (12) to twenty-four (24) months if the property is damaged and cannot be sold or occupied. Additionally, the City must also be named as a Loss Payee by endorsement such as 438 BFU NS or similar.

Deductibles and Self-Insured Retention
All self-insured retentions (SIR) must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide, or be endorsed to provide, that the SIR may be satisfied by either the named insured or the City of Livermore. The City of Livermore reserves the right to obtain a full certified copy of any insurance policy and endorsements. Failure to exercise this right shall not constitute a waiver of right to exercise later.

Acceptability of Insurers
Insurance is to be placed with insurers with a current A.M. Best rating of no less than A: VII and accepted to do business in the State of California, unless otherwise acceptable to the City of Livermore.

Other Insurance Provisions
The general liability policy is to contain, or be endorsed to contain, the following provisions:

1. The City of Livermore, its officers, officials, employees, and designated volunteers are to be covered as additional insureds as respects: liability arising out of activities performed by or on behalf of the Owner/Borrower. The coverage shall contain no special limitations on the scope of protection afforded to the City of Livermore, its officers, officials, employees, or volunteers.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

2. The limits of insurance required in this agreement may be satisfied by a combination of primary and umbrella or excess insurance. The additional insured coverage under the Owner/Borrower policy shall be primary and non-contributory and will not seek contribution from the City's insurance or self-insurance and shall be at least as broad as ISO Form CG 20 10 04 13. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the City of Livermore before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.
3. Any failure to comply with reporting or other provisions of the policy, including breaches of warranties, shall not affect coverage provided to the City of Livermore, its officers, officials, employees, or volunteers.
4. The Owner/Borrower insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party before expiration of the policy unless notice is delivered in accordance with policy provisions.
6. It shall be a requirement under this agreement that any available insurance proceeds broader than, or in excess of, the specified minimum insurance coverage requirements and/or limits shall be available to the additional insured. Furthermore, the requirements for coverage and limits shall be (1) the minimum coverage and limits specified in this agreement; or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named Insured; whichever is greater.
7. Certificate Holder section of the insurance certificate should read: City of Livermore, 1052 S. Livermore Avenue, Livermore, CA 94550

Verification of Coverage

Owner/Borrower shall furnish certificates of insurance and endorsement(s) effecting coverage to the City of Livermore for approval. The endorsements shall be on forms acceptable to the City of Livermore. All certificates and endorsements are to be received and approved by the City of Livermore before the agreement is executed. The City of Livermore reserves the right to require complete and certified copies of all insurance policies required by this Agreement.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Exhibit C

Form of Annual Report

(Form of Annual Report Attached)

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Exhibit C to Regulatory Agreement

LIVERMORE

MULTI-FAMILY RENTAL PROJECT ANNUAL REPORT

PROJECT CONTACT INFORMATION

Property Information

Property Name	
Address	
Community Manager	
Phone	
Email	
Website (if applicable)	

Owner Information

Owner Name	
Company Name	
Owner Address	
City, State, Zip	
Phone	
Email	
Primary Contact	
Secondary Contact	

Management Agent Information

Company Name	
Address	
City, State, Zip	
Phone	
Email	
Primary Contact Name	
Secondary Contact Name	

Name of first point of contact for and on-site monitoring of the property:

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

LIVERMORE

MULTI-FAMILY RENTAL PROJECT ANNUAL REPORT

Property Name & Address	
Person Completing Report	
Date	
Report Period	

Compliance with Required Number of Low Income Units

Total number of income restricted units which are currently occupied (or reserved and available for occupancy):	
Number of vacant income restricted units at the time of this report:	
I hereby certify that these units in the quantity listed above have been continuously designated as units for occupancy by low-income households during the reporting period:	
Name of Project Owner or Authorized Agent	Title

Compliance with Rent Limits

List below the current monthly rents of the units restricted for occupancy by low-income households as well as the prior rents (if increases were made during the report period):

Plan	Number of Bedrooms	Current Rent	Prior Rent	% Increase	Additional Fees Charged	Utility Allowance (if applicable) or Amount of Tenant Paid Utilities

I hereby certify that the rents in all units designated for low-income households did not exceed the levels authorized under the regulatory agreement/restrictive covenants with the City of Livermore during the reporting period:

Name of Project Owner or Authorized Agent	Title

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Restricted Unit Occupant Information

Unit #	Bdrms	Unit Income Level	Tenant Last Name	Move-In Date	# in Household	Reported Annual Income	Effective Date of Current Rent	Tenant Paid Rent	Section 8? (Y/N)

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

LIVERMORE

MULTI-FAMILY RENTAL PROJECT ANNUAL REPORT

PROPERTY CONDITION REPORT

Property Name	
Address	
Name of Person Completing Report	
Reporting Period	

List any physical defects or major repair work undertaken within the reporting period:

Comments on any general management/performance issues within the reporting period:

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

INSURANCE REQUIREMENTS
REGULATORY / LOAN AGREEMENTS

Minimum Scope and Limits of Insurance
Owner/Borrower shall maintain limits no less than:

1. **Commercial General Liability:**
   $1,000,000/$2,000,000 aggregate per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability or other form of insurance with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

2. **Property Insurance:**
   Borrower is required to obtain and maintain property insurance coverage to cover full replacement value, to include improvements, and shall be written on an All Risk basis with a maximum deductible of $1,000 per property. The Property Insurance Policy shall also include a provision that protects the location and the City's interest if the Property is vacant and/or unoccupied for more than thirty (30) days. Borrower's policy must also include a business interruption provision to cover loan payments for twelve (12) to twenty-four (24) months if the property is damaged and cannot be sold or occupied. Additionally, the City must also be named as a Loss Payee by endorsement such as 438 BFU NS or similar.

Deductibles and Self-Insured Retention
All self-insured retentions (SIR) must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide, or be endorsed to provide, that the SIR may be satisfied by either the named insured or the City of Livermore. The City of Livermore reserves the right to obtain a full certified copy of any insurance policy and endorsements. Failure to exercise this right shall not constitute a waiver of right to exercise later.

Acceptability of Insurers
Insurance is to be placed with insurers with a current A.M. Best rating of no less than A: VII and accepted to do business in the State of California, unless otherwise acceptable to the City of Livermore.

Other Insurance Provisions
The general liability policy is to contain, or be endorsed to contain, the following provisions:

1. The City of Livermore, its officers, officials, employees, and designated volunteers are to be covered as additional insureds as respects: liability arising out of activities performed by or on behalf of the Owner/Borrower. The coverage shall contain no special limitations on the scope of protection afforded to the City of Livermore, its officers, officials, employees, or volunteers.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

2. The limits of insurance required in this agreement may be satisfied by a combination of primary and umbrella or excess insurance. The additional insured coverage under the Owner/Borrower policy shall be primary and non-contributory and will not seek contribution from the City's insurance or self-insurance and shall be at least as broad as ISO Form CG 20 10 04 13. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the City of Livermore before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.
3. Any failure to comply with reporting or other provisions of the policy, including breaches of warranties, shall not affect coverage provided to the City of Livermore, its officers, officials, employees, or volunteers.
4. The Owner/Borrower insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party before expiration of the policy unless notice is delivered in accordance with policy provisions.
6. It shall be a requirement under this agreement that any available insurance proceeds broader than, or in excess of, the specified minimum insurance coverage requirements and/or limits shall be available to the additional insured. Furthermore, the requirements for coverage and limits shall be (1) the minimum coverage and limits specified in this agreement; or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named Insured; whichever is greater.
7. Certificate Holder section of the insurance certificate should read: City of Livermore, 1052 S. Livermore Avenue, Livermore, CA 94550

Verification of Coverage

Owner/Borrower shall furnish certificates of insurance and endorsement(s) effecting coverage to the City of Livermore for approval. The endorsements shall be on forms acceptable to the City of Livermore. All certificates and endorsements are to be received and approved by the City of Livermore before the agreement is executed. The City of Livermore reserves the right to require complete and certified copies of all insurance policies required by this Agreement.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

CITY OF LIVERMORE COMMUNITY DEVELOPMENT DEPARTMENT

EXHIBIT J

EXHIBIT A

PLANNING APPLICATION FEES

Effective July 1, 2018

A. CEQA	
County Clerk Filing Fee – NOE, NOD, Other	$50.00
Notice of Exemption (NOE) – City Fee	$173.00
Negative Declaration (NOD) – City Fee	$5,796.00
Negative Declaration – Fish & Game §711.4 Fee (if applicable)	$2,280.75
Environmental Impact Report – City Fee *(Required deposit of 20 percent of contract amount)*	T&M
Environmental Impact Report – Setup, RFP, etc. "to establish base fee"	$8,424.00
Environmental Impact Report – Fish & Game §711.4 Fee (if applicable)	$3,168.00
B. Downtown Design Review	
Downtown Minor Design Review – Staff Level *(Fencing, painting, permanent and temporary signs, lighting, landscaping, hardscape, streetscape, etc. Applies to commercial, historic, and residential [duplex & multi-family.])*	No Fee
Downtown Administrative Design Review – Staff Level *(Exterior building modifications, including awnings, windows, doors, trim, and Master Sign Programs. Applies to commercial, historic, and residential.)*	$1,382.00
Downtown Design Review Amendment – Planning Commission, Project Review	$9,091.00
Downtown Design Review – Small Additions *(Additions or modifications between 0-1,500 square feet or 15 percent of existing building area. Applies to commercial, historic, and residential [duplex & multi-family.])*	$4,318.00
Downtown Design Review – Large Additions, Staff Level *(Additions between 1,501-29,999 square feet or over 15 percent of existing building area; commercial, retail or office structures up to 29,999 square feet; residential projects of 39 or less units, etc. Applies to commercial, historic, and residential [duplex & multi-family.])*	$7,484.00
Downtown Design Review – Planning Commission *(Commercial, retail, office structures, and additions of 30,001 square feet or more, residential projects of 40 or more units, etc. Applies to commercial, historic, and residential [duplex & multi-family])*	$10,440.00
C. Legislative Acts	
Annexation/Pre-Zoning	$26,395.00
Out of Area Service Agreement	$21,067.00
Rezoning *(Development Code Amendment or Zoning Map Amendment)*	$10,008.00
Development Agreement – No Policy Change	$15,688.00
Development Agreement – Policy/Ordinance Change	$21,060.00
Development Agreement – Minor Amendment *(Staff Level)*	$8,918.00
General Plan Amendment/Specific Plan Amendment	$17,348.00
Housing Implementation Program	$13,624.00
Housing Implementation Program Amendment	$9,180.00
Planned Development District	$11,601.00
Planned Unit Development *(SLVSP)*	$11,601.00
Planned Unit Development Amendment	$10,478.00
Planned Development District Amendment (via DCA)	$10,478.00
Policy Proposal	T&M
Policy Proposal Amendment	T&M
Municipal Code Amendment	$25,158.00
D. Miscellaneous	
Appeal	$3,597.00
Temporary Sign Registration Fee – Commercial	$57.00
Williamson Act Contract Creation	$7,772.00
Williamson Act Contract Cancellation	$10,333.00
Consistency Determination	$7,762.00
Staff Research Time, per hour – including Zoning Use Verification (ZUV)	$173.00
E. Permits	
Conditional Use Permit (Public Hearing) [1]	$10,674.00

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Conditional Use Permit – Residential and Minor Non-Residential (*Existing building with non-residential General Plan designation of 3,000 square feet or less with no significant traffic, parking, noise, odor, or other environmental considerations).*	$5,181.00
Conditional Use Permit Amendment	$8,304.00
Home Occupation Permit	$90.00
Sign Design Review	$510.00
New or Amended Master Sign Program	$2,055.00
Master Sign Approval	No Fee
Variance – General	$10,819.00
Variance – Developed Residential	$1,573.00
Variance, Minor – General	$4,649.00
Variance, Minor – Developed Residential	$812.00
Reasonable Accommodations (*Livermore Development Code Chapter 9.06)*	$173.00
Temporary Use Permit – Temporary Uses, seasonal *(e.g., Christmas tree lots, rallies, and carnivals)*	$500.00
Temporary Use Permit – Temporary Uses, seasonal (Non-profit organization)	$61.00
Temporary Use Permit – Model Home Complex *(including construction trailer, sales office, and homes)*	$3,150.00
Zoning Use Permit	$432.00
Large Family Day Care	$367.00
Certificate of Appropriateness – Historic Preservation Commission	$500.00
Certificate of Appropriateness – Staff Level	$100.00
Zoning Clearance – Level 1 *(Exterior building modifications, including awnings, windows, doors, and trim)*	$423.00
Zoning Clearance – Level 2 *(New single-family residence or significant remodel [e.g. additions, changes to building form] of existing single-family residence in Transect Zone)*	$658.00
Secondary Dwelling Unit	$600.00
Tree Removal Permit – Commercial *(for Residential Tree Removal see Ordinance)*	$734.00
F. Site Plan Design Review	
Site Plan Design Review – Public Hearing *(Construction of new non-residential development or residential development containing five or more units.)*	$25,727.00
Site Plan Design Review – Staff Level *(Construction of new condominium, duplex, or multi-family residential containing four or less units.)*	$14,514.00
Site Plan Design Review Modification – Major Addition, Planning Commission *(Major additions to non-residential development or additions of five or more units to a residential development.)*	$18,955.00
Site Plan Design Review Modification – Minor Addition, Staff Level *(Minor non-residential additions or additions to a condominium, duplex, or multi-family residence containing four or less units.)*	$9,139.00
Site Plan Design Review Modification – Major Modification, Staff Level *(Major exterior building, landscaping, or parking modifications.)*	$2,446.00
Site Plan Design Review Modification – Minor Modification, Staff Level *(Minor exterior building and landscape modifications such as new awnings, windows, doors, and trim.)*	$903.00
G. Subdivisions	
Open Space Agricultural Easements/Amendments	$7,930.00
Lot Line Adjustment/Certificate of Compliance - Application	$3,215.00
Parcel Map Waiver or Parcel Merger *(Staff Level)*	$5,023.00
Tentative Parcel Map *(Public Hearing)*	$13,935.00
Parcel Map Amendment – Public Hearing	$11,543.00
Parcel Map Amendment – Staff Level Review *(Extension)*	$2,730.00
Tentative Tract Map *(Base fee plus $94 per lot or unit)*	$18,210.00
Tentative Tract Map Amendment – Public Hearing	$12,050.00
Tentative Tract Map Amendment – Staff Level *(Extension)*	$6,636.00
City Wide - Transferrable Development Credits (TDC) Program In-Lieu Fee Ordinance 1979, Development Code Section 4.02.06D	

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

1.5 Credits per single-family detached dwelling, in excess of baseline density within a density range of 1-7 du/acre, 1.25 credits per single family detached dwelling in excess of baseline density within a density range of 8-14 du/acre and 1/2 credit per multi-family attached dwelling - Current In-Lieu credit is $16,352.31. TDC Ordinance does not apply to residential projects in Downtown Specific Plan, affordable units covered by an agreement and residential projects that have received housing units through the City's Housing Implementation Program (HIP).
Applications involving multiple processes in Sections C, E, F, or G above can be reduced by 10 percent.
Notes: ➢ *T&M – Applicant shall be charged on a time and materials basis.* ➢ *Projects that do not fit any category or are otherwise extraordinary may be charged on a T&M basis at the Director's discretion.* ➢ *Staff time required on a project, post entitlement, and not part of another formal application (e.g., Final Map, plot plan) will be recovered on a T&M basis at the Director's discretion.* ➢ *The fees calculated above reflect standard processing time. Projects requiring excessive review time will be recovered on a T&M basis.*
(1) For new construction or additions, Conditional Use Permit fee must be combined with applicable Site Plan Design Review fee. Applications involving both Conditional Use Permit and Site Plan Design Review fees can be reduced by 10 percent. (2) All projects with in the Downtown Specfic Plan are subject to both City Wide General Plan & Downtown Specific Plan - cost

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

BUILDING PERMITS

TYPE OF FEE	CITY RESOLUTION	AMOUNT OF FEE
Building Permit	Title 15.04.070	FEE VARIES ACCORDING TO BUILDING TYPE, BUILDING USE, AND BUILDING SIZE
Change of Address	Resolution 2008-123	$490

ENCROACHMENT PERMITS

TYPE OF FEE	CITY CODE, RESOLUTION, AND WHEN PAYABLE		AMOUNT OF FEE		
Encroachment Permit	Title 12.08.090 Ord. 345 Title 3.20.010 Reso. 2017-151	With Encroachment Permit Application, or Building Permit (site plans)	Encroachment Permit Simple Plan Check/Processing Encroachment Inspection	 Simple Major	$156.00 $402.00 $649.00
Telecommunication Encroachment Permit	Reso. 2017-151	With Encroachment Permit Application	Encroachment Permit Processing Fee *(All Telecomm permits)* Encroachment Permit Simple Plan Check Simple Inspection (with up to 2 days inspection)		$492.00 $691.00 $156.00
Telecommunication Plan Check Fee	Reso . 2017-151	When first submitted with adjustment upon plan approval	Telecommunication Plan Check Fee: 8.35% 4.22% 3.34%	 Up to $250,000 Project Valuation $250,001 - $1,000,000 $1,000,001 and over	
Encroachment and Telecommunication Inspection (Project Valuation)	Reso 2017-151	With Encroachment Permit Application	Encroachment Inspection Fee: minimum $402 25.42% 9.11% 5.08%	 Up to $5,000 $5,001 - $25,000 $25,001 +	
Encroachment Permit - Traffic Control (Use for simple, major, and Telecomm permits)	Reso 2017-151	With Encroachment Permit Application	Traffic Control = one hour per day or T&M		$337.00
New Technology Encroachment Permit	Reso. 2008-123	With Encroachment Permit Application	$510		

TRANSPORTATION PERMITS

TYPE OF FEE	CITY RESOLUTION	AMOUNT OF FEE
Transportation Permit - Single Trip	Reso 2017-151	$16
Transportation Permit - Annual	Reso 2017-151	$90
Transportation Permit - Repetitive	Reso 2017-151	$90

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

CITY OF LIVERMORE COMMUNITY DEVELOPMENT DEPARTMENT

ENGINEERING AND MAP FEES

EXHIBIT A

Effective July 1, 2018

MAP AND PLAN CHECK FEES

TYPE OF FEE	CITY CODE AND RESOLUTION	WHEN PAYABLE	AMOUNT OF FEE
Tract Map, Parcel Map and Surveys Checking Fees	Title 18.08.050 Title 18.12.020 Reso. 2017-	When map is first submitted	Deposit plus time and materials, (City Staff). — Tract/Parcel Map $9,233.00; Parcel Map Waiver $5,834.00; Each additional lot over 10 $117.00
Improvement Plan Check Fee	Reso . 2017-151	When first submitted with adjustment upon plan approval	Improvement Plan Check Fee: 8.35% Up to $250,000 Project Valuation; 4.22% $250,001 - $1,000,000; 3.34% $1,000,001 and over
Inspection for Public Improvements	Title 12.08.090 Ord. 345 Title 3.20.010 Reso. 2017-151	With Final Map approval (Tract Maps)	Public Improvement Inspection Fee: 9.71% Up to $250,000 Project Valuation; 8.95% $250,001 - $1,000,000; 6.57% $1,000,001 and over
Certificate of Compliance	Reso. 2008-123	With Application	$760 (Engineering Fee Only, see Planning Application Fee.)
Abandonment/Vacation	Reso 2017-151	With Application	$12,466.00
O&M Agreement/ Stormwater Plan check	Reso 2017-151	With Application	*If separate from map plan check* $9,994.00
Stormwater Inspection Fee	Reso 2017-151	With Application	*If inspected seperately from tract* $1,607.00
Benefit District		With Building Permit or Tract Acceptance	CHECK TO SEE IF AREA IS WITHIN A BENEFIT DISTRICT
Tax on Construction	Title 3.08.640 Ord. 959 Ord. 1135	With Building Permit	1-3/4% of Estimated Construction Cost or $650 per Residential Unit (Greater Amount); Ind. Only 1-3/4% of Estimated Construction Cost
Additional Plan Check	Reso. 2017-151	Additional Plan Check after 3 reviews (collected prior to each additional check)	$782.00
Subdivision Improvement Agreement Amendment/Extension	Reso 2017-151	With Application	$781.00
Research/Map Creation Fee	Reso. 2008-123	At time of request	Hourly $140

FEMA FLOOD PLAIN DETEMINATION / LETTER OF MAP REVISION

TYPE OF FEE	CITY RESOLUTION	AMOUNT OF FEE
Floodplain Determination - Written deterninants on FEMA form	Reso 2017-151	$94.00
FEMA Flood Plain Determination/LOMR	Reso 2017-151	$3,123
FEMA Flood Plain Determination/LOMA	Reso 2017-151	$312

SOUTH LIVERMORE VALLEY SPECIFIC PLAN DEVELOPMENT FEES (1)

TYPE OF FEE	CITY CODE AND RESOLUTION	FEE PER RESIDENTIAL UNIT
Plan preparation fee	Resolution 2003-114	$1,383
Recycled water fee	Resolution 98-175	20% of the current Alameda County Water Connection Fee
Major attraction fee	Resolution 2003-114	$1,267
South Livermore Road Improvement fee	Resolution 2003-114	$11,069

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

CITY OF LIVERMORE COMMUNITY DEVELOPMENT DEPARTMENT

DEVELOPMENT IMPACT AND CONNECTION FEES

EXHIBIT A

Effective July 1, 2018

TYPE OF FEE	CITY CODE AND RESOLUTION	WHEN PAYABLE	AMOUNT OF FEE
City Storm Drainage (1)	Title 13.44.020,050,100 Ord. 1923 Reso. 2010-177	With Building Permit	$0.45/SF Impervious Surface
County Storm Drainage Building Zone 7	ACFC & WCD Co. Ord. 0-2010-001 Reso. R-2001-4	With Building Permit	$1.00/SF Impervious Surface
County Storm Drainage Public Improvements e.g. streets, sidewalks, trails, etc.	ACFC & WCD Co. Ord. 0-2010-001 Reso. R-2001-4	With filing of Final Map or approval of Improvement Plans	$1.00/SF Impervious Surface
County Storm Drainage - Capital Improvements	ACFC & WCD Co. Ord. 0-2010-001 Reso. R-2001-4	With award of contract	$1.00/SF Impervious Surface
Sanitary Sewer Connection	Title 13.28.050 Ord. 1740 Reso. 2010-177	With Building Permit	See Attached Exhibit "A"
Park Land Dedication	Title18.32.020 Ord. 1744 Reso. 2004-259	Concurrently with, or before the filing of the first parcel or final map	The City may approve a credit against the Park Facilities Fee for park land dedication made under LMC 18.32.020. The credit may not exceed the value of the dedication requirement. See LMC 12.60.070 for credit details N/A for Non-Residential
Park Facilities Fee	Title 12.60 Ord. 1743 Reso. 2005-152	With Building Permit	See Attached Exhibit "B"
City Water Connection (2)	Title 13.20.020 Ord. 1507 Reso. 2010-177	With Building Permit	5/8" $4,467 3/4" $6,701 1" $11,168 1-1/2" $22,337 2" $35,739 Price per User for Meter Size, FOR LARGER METERS, INQUIRE
Alameda County Water Connection Zone 7	Ord. FC 72-1 as amended by FC-96-1792 and updated 10-20-10	With Building Permit See Zone 7 Attachment	5/8" $28,170 3/4" $42,255 1" $70,425 Price per User for Meter Size, FOR LARGER METERS, INQUIRE
In-Lieu Low Income Housing Fee (Residential) For Sale & Neighborhood Plan Areas	Title 3.26 Reso. 2016-142 Ord. 1988 and 1989	With Building Permit **(Effective 1/12/2018)**	$25.37/SF for all residential housing developments 10 units or less. Projects more than 10 units are subject to must-build requirement of ordinance. Rental exempt from In-Lieu with exception of Neighborhood Plan Areas (Pell & Brisa)
Low Income Housing Impact Fee (Commercial and Industrial)	Title 3.26 Reso. 99-18 Ord. 1549	With Building Permit	**Commercial** / **Unit** / **KSF Fee per Unit** Retail Commercial / KSF / $1,384 Discount/Service Retail / KSF / $1,042 Office Commercial / KSF / $889 Hotels/Motels / Room / $679 **Industrial** Manufacturing / KSF / $427 Warehouse/Storage / KSF / $124 Business/Commercial / KSF / $883 Industrial, High Intensity / KSF / $438 Industrial, Low Intensity / KSF / $277
City Wide General Plan - cost recovery (2)	Resolution 2008-123		$0.39/sf

(1) Subject to adjustment each year per Construction Cost Index

(2) Areas within the California Water Service Area do not pay a City water connection fee. Areas within the Greenville/Vasco Assessment District or within Triad Park do not pay a City water connection fee. The fee for a single family residential unit is the 5/8 inch meter fee.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

CITY OF LIVERMORE COMMUNITY DEVELOPMENT DEPARTMENT

DEVELOPMENT IMPACT AND CONNECTION FEES

EXHIBIT A

Effective July 1, 2018

TYPE OF FEE	CITY CODE AND RESOLUTION	WHEN PAYABLE	AMOUNT OF FEE
Traffic Impact Fee **NOTE:** If special Assessment District exists, special calculations are required	For info regarding the appropriate development categories see Section 12.30 of the City of Livermore Municipal Code Reso 2005-151 Ord. 1742	With Building Permit	See Attached Exhibit "C"
Tri-Valley Transportation Development (TVTD) Fee (1)	Title 12.24.050 Ord. 2012 Reso. 2014-184	With Building Permit	Residential — Fee Per Unit Single family — $4,613.65 Multi-family — $3,178.06 Secondary Dwelling — $1,845.46 Non Residential — Per KSF Retail — $3,410.00 Office — $7,840.00 Industrial — $4,570.00 Average Peak Hour Trip Other — $5,126.36
SCHOOL IMPACT FEES:			
The City of Livermore collects School Mitigation Development Fees (school fees) on behalf of the Livermore Valley Joint Unified School District. The fees must be paid for by cash or a check made out to the City of Livermore. Fees are due upon issuance of a qualifying building permit. *See Attached Exhibit "D"*			
SOCIAL / HUMAN SERVICES FACILITY			
Social/Human Services Facility Fee	Title 12.70 Ord. 1851	With Building Permit	See Attached Exhibit "E"
ART IN PUBLIC PLACES			
Art in Public Places Fee (3)	Ord. 1836 Title 12.51		0.33% of total project valuation

DOWNTOWN SPECIFIC PLAN DEVELOPMENT FEES		
TYPE OF FEE	**CITY RESOLUTION**	**AMOUNT OF FEE**
In-Lieu Payment for Public Open Space	Resolution 2005-041	$50 per square foot of required open space
In-Lieu Parking Fee	Resolution 2017-006	$18,500.00
In-lieu Parking Fee Subsidy - Vacant or underutilized Specific Plan Core Area parcel fronting First Street with a building addition.	Resolution 2017-137 *(Program expires July 24, 2019)*	Reduction in the in-lieu parking fee by 50%, from $18,500 to $9,250 per space, for up to 7 spaces per project.
In-lieu Parking Fee Subsidy - Vacant or underutilized Specific Plan Core Area parcel fronting First Street with a new building.	Resolution 2017-137 *(Program expires July 24, 2019)*	Reduction in the in-lieu parking fee by 50%, from $18,500 to $9,250 per space, for up to 10 parking spaces per project.
Downtown Revitalization Fee	Title 12.32	Residential — Fee Per Unit Dwelling Unit — $5,847 Non Residential (6) — Per SF Retail/Office — $18.02
Downtown Specific Plan - cost recovery	Resolution 2008-123	$0.31/SF

CITY OF LIVERMORE COMMUNITY
DEVELOPMENT DEPARTMENT

EXHIBIT A

EFFECTIVE 07/01/18

EXHIBIT A
Wastewater Connection Fee Schedule
(fees Calculated from base year)

User Classification	Avg Daily Wastewater Flow Factor Gallons Per Day/Unit	Unit[1]	Cost Per GPD	Cost Per Unit
Residential (BOD & SS = 285 mg/L)				
Single-family residential	180	House	$37.03	$6,665.40
Multi-family residential				
Studio	95	Residential Unit	$37.03	$3,517.85
One Bedroom	107	Residential Unit	$37.03	$3,962.21
Two Bedroom	138	Residential Unit	$37.03	$5,110.14
Three Bedroom	157	Residential Unit	$37.03	$5,813.71
Four Bedroom	180	Residential Unit	$37.03	$6,665.40
Commercial (BOD & SS = 285 mg/L unless otherwise shown)				
Auto repair shops/Auto dealers	0.11	Square Foot of Bldg	$37.03	$4.07
Assembly Facilities[2]	0.15	Square Foot of Bldg	$37.03	$5.55
Eating drinking facilities w/o cooking	0.35	Square Foot of Bldg	$37.03	$12.96
Gas Stations	0.47	Square Foot of Bldg	$37.03	$17.40
General Use	0.04	Square Foot of Bldg	$37.03	$1.48
Gyms, Health Clubs	0.30	Square Foot of Bldg	$37.03	$11.11
Hotels, Motels (excluding dining facilities)	0.15	Square Foot of Bldg	$37.03	$5.55
Markets	0.19	Square Foot of Bldg	$37.03	$7.04
Mixed Use[3]	0.10	Square Foot of Bldg	$37.03	$3.70
Medical/Dental Office/ Clinic	0.22	Square Foot of Bldg	$37.03	$8.15
Restaurants (1,000 mg/L BOD, 600 mg/L SS)	0.55	Square Foot of Bldg	$54.56	$30.01
Warehouse/Distribution	0.01	Square Foot of Bldg	$37.03	$0.37
Industrial/Other (Other Wastewater Customers Not Listed Above)				
Calculate Case-by-Case Based on Actual Flows/Strengths and Following Rates				
Connection Fee = (F x "Flow") + (B x "BOD") + (S x "SS")				
F = Flow cost $/gpd	$27.70			
B = BOD cost $/lb-day	$2,409.69			
S = SS cost $/lb-day	$980.90			
discharge				
flow, in				
"BOD" = The				
"SS" = The				

Governing Municipal Code Section: 13.28.050
Index Used: ENR 20- City Construction Cost Index

Indices:	*Base Year* (A)	*Previous Fee Update* (B)	*Current Fee Update* (C)	*% Change Previous Update to Current Update* (D) =(C/B)-1
Index Date	May-10	May-17	May-18	
Index Value	8,761.47	10,692.17	11,068.57	3.52%

Discussion:

The base year unit fees for Flow, BOD, and SS were determined in theMarch 2010 Wastewater, Water, Storm Drain Connection Fee Study for Expansion of Sanitary Sewer, Water Reclamation Plant, and Wastewater Disposal Facilities prepared for the City of Livermore by Craig R. Lawson Utility Management Consultant.

Notes:

1. Building square footage means the square footage sum of the floor area at each floor level included with the surrounding principal outside faces of exterior walls of a building or portions thereof, including mezzanines and lobbies. It does not include floor area devoted to vehicle parking, necessary interior driveways and ramps. The gross floor area of a building or portions thereof that doesn't have surrounding exterior walls shall include the usable area under the horizontal projection of the roof or floor above.

2. Theaters can alternately estimate daily flow based on 2 gallons per seat ($71.54 per seat)

3. Mixed Use applies to parcels with Mixed Use zoning and in the Downtown Core District only.

4. This value is based by formula on BOD

6. Adjustments. The city council may, by resolution, adjust the fee schedule, including the flow factors, from time to time. Once the fee is established, it shall automatically be increased annually based upon the Engineering News Record (ENR) 20- City construction Cost Index. In calculating the adjustment, the rate (in each use category, including the flow, BOD and SS costs) for the base year is multiplied by the index for the then-current year, divided by the base year index.

EXHIBIT B
Park Facilities Fee Schedule

LAND USE	TOTAL FEE
Residential (per dwelling unit)	
Single Family (& 4 bedroom multi-family)	$16,836
Multi-Family 3 bedrooms	$14,649
Multi-Family 2 bedrooms	$12,910
Multi-Family 1 bedroom	$9,990
Multi-Family Studio	$8,925
Senior Housing	$2,864
Non-Residential (per 1,000 sq ft)	
Commercial	$2,134
Office	$3,052
Industrial	$1,419
Warehouse	$1,066

Source - Park Facilities Fee Study (2004) Table 8; MuniFinancial

EXHIBIT C
Traffic Impact Fees Schedule

Land Uses	Units of Use	Fee Rates
Citywide Except Downtown		
Residential		
Single-Family	d.u.	$9,265
Multi-Family		
Studio	d.u.	$4,318
1 Bedroom	d.u.	$4,834
2 Bedroom	d.u.	$6,246
3 or more Bedroom	d.u.	$7,305
Senior Housing	d.u.	$2,843
Commercial	K s.f.	$25,163
Office	K s.f.	$16,108
Industrial	K s.f.	$10,001
Warehouse	K s.f.	$5,053
Hotel/Motel	per/room	$7,264
Downtown Specific Plan		
Multi-Family		
Studio	d.u.	$2,650
1 Bedroom	d.u.	$2,968
2 Bedroom	d.u.	$3,835
3 or more Bedroom	d.u.	$4,485
Commercial	K s.f.	$11,393
Other	Average Peak Hour Trip	$11,579

Exhibit "D"

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT
SUMMARY OF SCHOOL MITIGATION PROGRAM

INDUSTRIAL/COMMERCIAL:		$0.61/sq.ft.
RENTAL-SELF STORAGE SPACE:		$0.021/sq.ft.
RESIDENTIAL:		$3.79/sq.ft.
	ADDITIONS-	$3.79/sq.st. (501 sq.ft. or more) Residential additions 500 sq.ft. or less are exempt
HOTEL/MOTEL:		$0.356/sq.ft.

Livermore Valley Joint Unified School District Resolution: 045 - 17/18

* Additions are cumulative over time to a limit of 500 sf before fees are assesed. Once assessed, fees are paid on the entire added square footage.

** The fee owed is based upon the fee amount in effect at the time the fee is paid.

LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT
685 East Jack London Blvd, Livermore, Ca 94551

FACILITIES PLANNING AND CONSTRUCTION
Jan Shipley, Construction Supervisor (925) 606-3390
Facilities Fax Number (925) 606-3327

EXHIBIT E
Social and Human Service Facility Fee Schedule

Land Uses	Units of Use	Fee Rates
Residential Uses		
Single-Family Detached	d.u.	$1,677
Single-Family Attached	d.u.	$1,415
Multi-Family	d.u.	$1,298
Mobile Home	d.u.	$996
Secondary Unit	d.u.	$996
Non-Residential Uses		
Commercial		
Office	K s.f.	$7
Retail	K s.f.	$5
Service	K s.f.	$5
Industrial		
Manufacturing/R&D	K s.f.	$3
Warehousing	K s.f.	$2
Office	K s.f.	$6
Construction/Repair/Wholesale	K s.f.	$3
Other Non-Residential	K s.f.	$5

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A

Zone 7 M&I Connection Fee Rate Schedule

Effective Janaury 1, 2018

Meter Size		Recommended Maximum Rate for Continuous Use (gpm)	Connection Fee Amount
5/8" & 1" FS*		10	$28,170
3/4"		15	$42,255
1"		25	$70,425
1 1/2"	(DISPLACEMENT TYPE)	50	$140,850
	Omni C2	160	$450,720
	Omni T2	160	$450,720
2"	(DISPLACEMENT TYPE)	80	$225,360
	Mueller MVR **Pleasanton Only**	115	$323,955
	Omni C2	160	$450,720
	Omni T2	200	$563,400
3" to 10"			**

* When the Fire Department requires fire sprinklers, a 1-inch meter may be obtained at the same rate as a 5/8-inch meter.

** Connection fees for meter sizes 3-inches and above will be determined by using the fee factor for maximum continuous flow rate.

Fees for meters other than those listed above will be determined based upon the maximum continuous flow rating for the brand and type of meter.

These fees are based on the Maximum Continuous Flow Rate through a 5/8" meter as defined by AWWA C700 for Cold-Water Meter -- Displacement Type, Bronze Case.
Any changes to meter capacities will affect the above connection fees.

Currently, the 2-inch Mueller MVR is only available in Pleasanton.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A

ALAMEDA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT, ZONE 7
100 NORTH CANYONS PARKWAY, LIVERMORE, CA 94551-9486 • PHONE (925) 454-5000

WATER CONNECTION FEE INFORMATION SHEET

Effective January 1, 2018

I. GENERAL BACKGROUND

A. The Water Connection Charge Ordinance No. FC 72-1 as amended for Zone 7 was established January 18, 1972. The ordinance is applicable over the Zone 7 area that includes Livermore, Pleasanton, Dublin, Sunol, and surrounding communities. The Ordinance requires a one-time water connection fee for all new water services from a water system that is directly connected to the Zone 7 water supply system. This fee is used for funding the costs of expanding the Zone 7 water treatment and distribution system to serve new development.

B. The amount charged for a water connection is determined by the size of the meter to be installed. The meter sizes and corresponding water connection fees are listed below.

II. PROCEDURES FOR PAYMENT OF WATER CONNECTION FEES IN LIVERMORE, PLEASANTON, & DUBLIN

The water connection fees are collected by the Building Departments of the Cities of Livermore and Pleasanton, and by the Dublin San Ramon Services District, which are agents for Zone 7.

III. WATER CONNECTION FEE SCHEDULE - FEES ARE REVIEWED AND SUBJECT TO PERIODIC MODIFICATION

Meter Size	Fee Factor	Connection Fee
5/8" (DISPLACEMENT TYPE)	1.0	$28,170
3/4" (DISPLACEMENT TYPE)	1.5	$42,255
1" (DISPLACEMENT TYPE)	2.5	$70,425
1½" (DISPLACEMENT TYPE)	5.0	$140,850
1½" (OMNI C2)	16.0	$450,720
1½" (OMNI T2)	16.0	$450,720
2" (DISPLACEMENT TYPE)	8.0	$225,360
2" Mueller MVR	11.5	$323,955
2" (OMNI C2)	16.0	$450,720
2" (OMNI T2)	20.0	$563,400

* Connection fees for meters 3-inch and larger and for meters with fee factors other than those listed above, will be determined by Zone 7, using the fee factor for Maximum Rate for Continuous Operation, as defined by AWWA. These fees are based on the Maximum Continuous Flow Rate through a 5/8" meter and are proportional based on flow ratings for the various sized meters. Flow ratings for displacement type meters are defined by AWWA C700 for Cold-Water Meter -- Displacement Type, Bronze Case. Flow ratings for turbine type meters are defined by AWWA C701 for Cold Water Meters -- Turbine Type, For Customer Service. Any changes to meter capacities will affect the above connection fees.

NOTE: This new fee schedule is effective January 1, 2018

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

IV. EXEMPTIONS

No fee will be collected for SEPARATE private fire service connections. See Section VI of the Ordinance (copy available upon request).

V. PARTIAL EXEMPTIONS

A partial exemption sometimes applies for domestic fire sprinkling systems up to 1" meter size. See Section VI of the Ordinance (copy available upon request).

VI. FOR FURTHER INFORMATION

Call Steven Ellis at (925) 454-5037 or e-mail at sellis@zone7water.com.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT K

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

City of Livermore
1052 S Livermore Avenue
Livermore, CA 94550
Attention: City Clerk

EXEMPT FROM RECORDING FEES PER GOVERNMENT CODE §§6103, 27383

Space above this line for Recorder's use.

MEMORANDUM OF AMENDED AND RESTATED DISPOSITION, DEVELOPMENT AND LOAN AGREEMENT

THIS MEMORANDUM OF AMENDED AND RESTATED DISPOSITION, DEVELOPMENT AND LOAN AGREEMENT (the "Memo of DDLA") is made as of _____, 2022, by and between the City of Livermore, a municipal corporation (the "City") and Eden Housing Inc., a California non-profit public benefit corporation ("Developer") to confirm that the City and the Developer are parties to that certain Amended and Restated Disposition, Development and Loan Agreement dated as of May _____, 2022, as may be amended from time to time (the "DDLA"). The DDLA concerns the sale of real property in Livermore, California, which real property is described in the attached Exhibit A and the development of an approximately one hundred thirty (130) unit multi-family housing project. The DDLA is a public document and may be reviewed at the in the office of the City Clerk of the City of Livermore. In the event, and to the extent, that any of the terms or provisions of this Memo of DDLA are inconsistent with the terms or provisions of the DDLA, the terms and provisions of the DDLA shall govern and prevail.

IN WITNESS WHEREOF, the City and Developer have executed this Agreement by duly authorized representatives, all on the date first written above.

City:

By: _____

Its: City Manager

Date: _____

APPROVED AS TO FORM

By: _____
Assistant City Attorney

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

DEVELOPER:

Eden Housing,
a California non profit public benefit corporation

By: _____

Name: _____
Title: _____

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A
Property Description

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT L

EXHIBIT A

RECORDING REQUESTED BY:
Order No.
Escrow No.
Loan No.

WHEN RECORDED MAIL TO:

City Clerk
City of Livermore
1052 South Livermore Avenue
Livermore, CA 94550

ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:
Eden Housing
22654 Grand Avenue
Hayward, CA 94541

SAME AS ABOVE

The Undersigned grantor(s) declare(s):

CITY TRANSFER TAX $ — Government Agency
DOCUMENTARY TRANSFER TAX $ — Acquiring Title
SURVEY MONUMENT FEE $ — Tax Code §§ 11922
Computed on the consideration or value or property conveyed; OR
Computed on the consideration or value less liens or encumbrances remaining at time of sale.

APN 098-0289-22

Exempt from filing fees per Government Code Section §§ 27383 & 6103

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

The City of Livermore, a Municipal Corporation ("Grantor")

hereby Grant(s) in fee to
[INSERT NAME OF OWNER, L.P.], a [STATUS] ("Grantee")

the real property in the City of Livermore
County of Alameda, State of California, as described in Exhibit A

FOR LEGAL DESCRIPTION
SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Subject to the Notice of Affordability Restrictions on Transfer of Property and Dedication of Covenants and Restrictions executed by the Cit of Livermore, a municipal corporation and Redevelopment Agency of the City of Livermore, a body politic and corporate Recorded on January 12, 2009 as Instrument No. 2009-028632, and modification ececuted by the City of Livermore, Recorded November 19, 2018 as Instrument No. 2018-227103, which shall be considered to be incorporated herein and be a part hereof.

City of Livermore, a municipal corporation

_____
Signature:

_____
Name: Title:

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
) ss.
COUNTY OF ALAMEDA)

On_____before me, _____

(Insert name and title of the officer)

personally appeared_____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

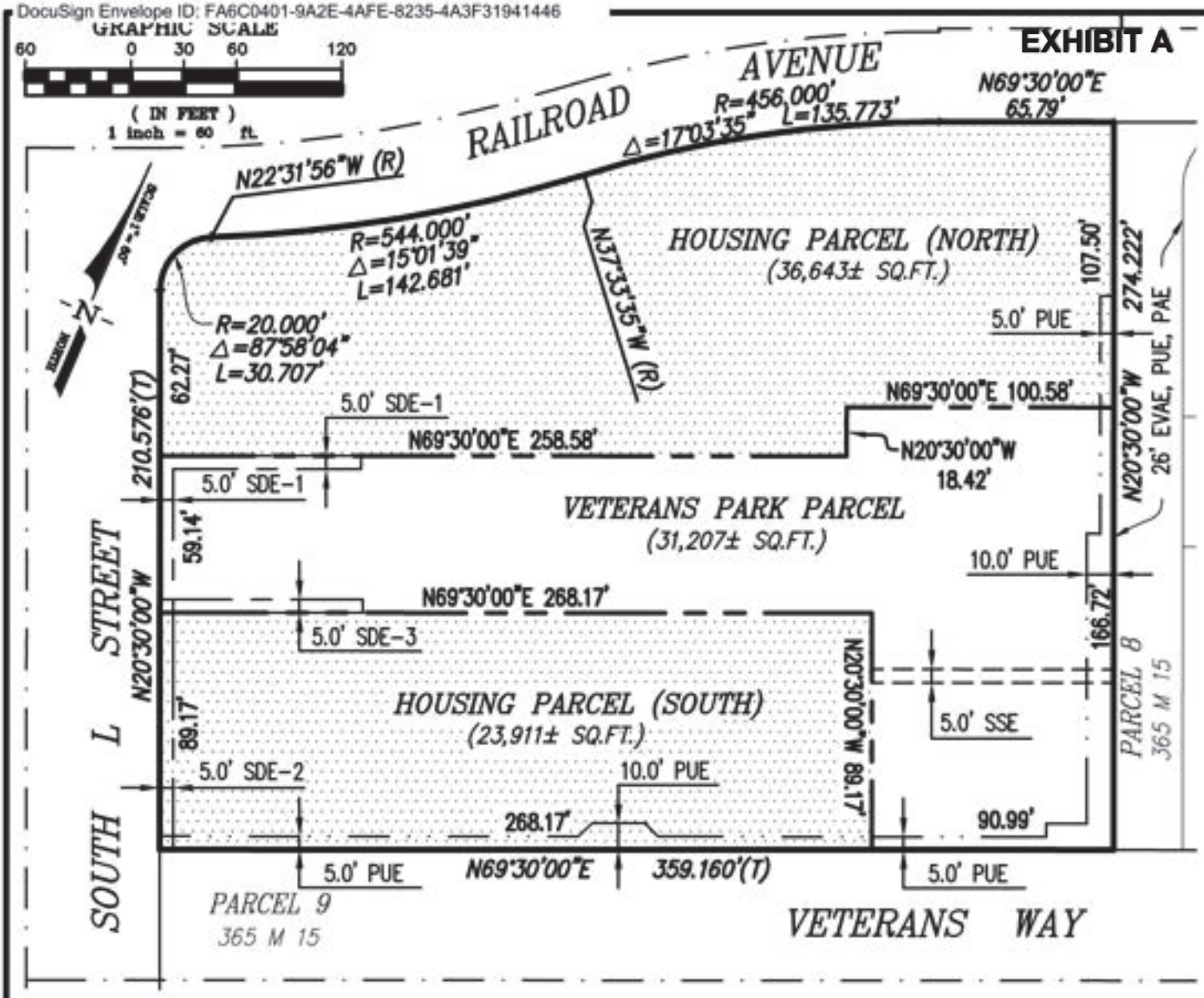
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature_____ **(Seal)**

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A



LEGEND

———	BOUNDARY OF SUBJECT PROPERTY
— — —	PROPOSED LOT LINE
———	RIGHT OF WAY LINE
— · — · —	MONUMENT LINE
— — — —	PRIVATE SANITARY SEWER EASEMENT LINE (SSE)
— — —	PRIVATE STORM DRAIN EASEMENT (SDE)
— · · —	PUBLIC UTILITY EASEMENT (PUE)
———	ADJOINER LOT LINE
(T)	TOTAL
S.F.	SQUARE FEET
±	MORE OR LESS

PROPOSED EASEMENT NOTES

THE FOLLOWING EASEMENTS ARE PROPOSED ON THE SUBJECT PROPERTY:

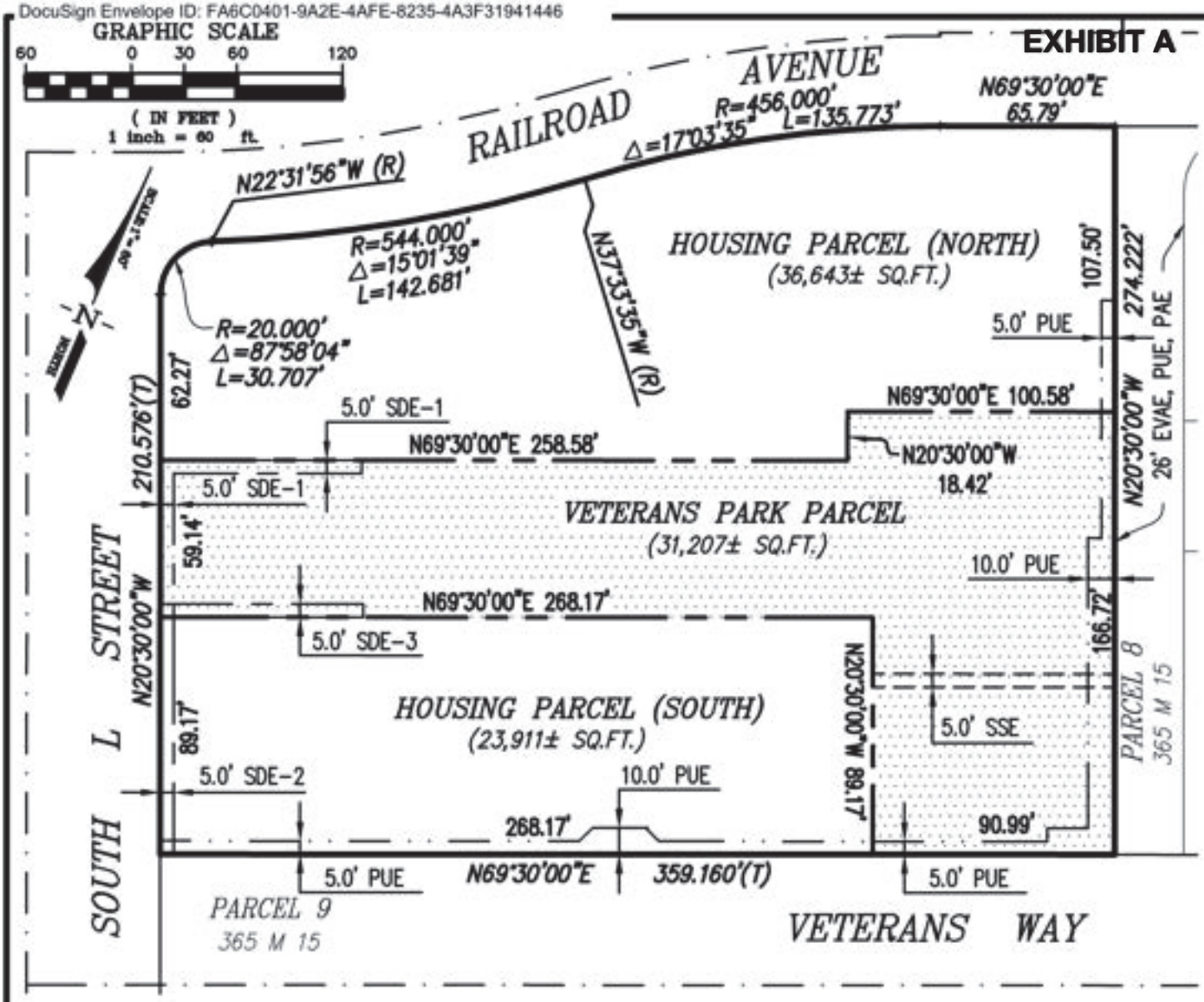
1. 5.0' WIDE PRIVATE SANITARY SEWER EASEMENT (SSE) ACROSS VETERANS PARK PARCEL FOR THE BENEFIT OF HOUSING PARCEL (SOUTH).
2. 5.0' WIDE PRIVATE STORM DRAIN EASEMENT (SDE-1) ACROSS VETERANS PARK PARCEL FOR THE BENEFIT OF HOUSING PARCEL (NORTH).
3. 5.0' WIDE PRIVATE STORM DRAIN EASEMENT (SDE-2) ACROSS HOUSING PARCEL (SOUTH) FOR THE BENEFIT OF HOUSING PARCEL (NORTH) & VETERANS PARK PARCEL.
4. 5.0' WIDE PRIVATE STORM DRAIN EASEMENT (SDE-3) ACROSS VETERANS PARK PARCEL FOR THE BENEFIT OF HOUSING PARCEL (SOUTH).
5. PUBLIC UTILITY EASEMENT OF VARYING WIDTH (BETWEEN 5.0' AND 10.0' WIDE) ALONG THE SOUTH AND EAST PROPERTY LINES, FOR PUBLIC PURPOSES.
6. VETERANS PARK PARCEL SHALL BE DESIGNATED AS A PARK AND OPEN SPACE WITH PUBLIC ACCESS THAT SHALL BE MAINTAINED BY THE CITY.

EXHIBIT M

HOUSING PARCELS

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A



LEGEND

———	BOUNDARY OF SUBJECT PROPERTY
— — —	PROPOSED LOT LINE
———	RIGHT OF WAY LINE
— · — · —	MONUMENT LINE
— — — —	PRIVATE SANITARY SEWER EASEMENT LINE (SSE)
—— - ——	PRIVATE STORM DRAIN EASEMENT (SDE)
—— · · ——	PUBLIC UTILITY EASEMENT (PUE)
———	ADJOINER LOT LINE
(T)	TOTAL
S.F.	SQUARE FEET
±	MORE OR LESS

PROPOSED EASEMENT NOTES

THE FOLLOWING EASEMENTS ARE PROPOSED ON THE SUBJECT PROPERTY:

1. 5.0' WIDE PRIVATE SANITARY SEWER EASEMENT (SSE) ACROSS VETERANS PARK PARCEL FOR THE BENEFIT OF HOUSING PARCEL (SOUTH).
2. 5.0' WIDE PRIVATE STORM DRAIN EASEMENT (SDE-1) ACROSS VETERANS PARK PARCEL FOR THE BENEFIT OF HOUSING PARCEL (NORTH).
3. 5.0' WIDE PRIVATE STORM DRAIN EASEMENT (SDE-2) ACROSS HOUSING PARCEL (SOUTH) FOR THE BENEFIT OF HOUSING PARCEL (NORTH) & VETERANS PARK PARCEL.
4. 5.0' WIDE PRIVATE STORM DRAIN EASEMENT (SDE-3) ACROSS VETERANS PARK PARCEL FOR THE BENEFIT OF HOUSING PARCEL (SOUTH).
5. PUBLIC UTILITY EASEMENT OF VARYING WIDTH (BETWEEN 5.0' AND 10.0' WIDE) ALONG THE SOUTH AND EAST PROPERTY LINES, FOR PUBLIC PURPOSES.
6. VETERANS PARK PARCEL SHALL BE DESIGNATED AS A PARK AND OPEN SPACE WITH PUBLIC ACCESS THAT SHALL BE MAINTAINED BY THE CITY.

EXHIBIT N

PARK PARCEL

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT O

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

City of Livermore
1052 S Livermore Avenue
Livermore, CA 94550
Attention: City Clerk

EXEMPT FROM RECORDING FEES PER
GOVERNMENT CODE §§6103, 27383

Space above this line for Recorder's use.

TEMPORARY PARKING LEASE AGREEMENT
(Undivided Parcel)

THIS LEASE AGREEMENT ("Lease") dated as of this _____ day of _____, 2022, (the "Effective Date") is made and entered into by and between [NAME OF PROJECT OWNER L.P. TO BE INSERTED], a California [ENTITY TYPE] ("Lessor") and the City of Livermore, a municipal corporation ("City" or "Lessee").

RECITALS

A. On_____, the City and Lessor entered into an Amended and Restated Disposition, Development and Loan Agreement (the "DDLA"), wherein the City agreed to set forth the terms and conditions for the City to sell the Undivided Parcel (more particularly described in Exhibit A) for purposes of developing an affordable housing project consisting of two buildings and 130 units on portions of the property, referred to as the Housing Parcels. The Housing Parcels are more particularly described in Exhibit M to the DDLA and included herein by this reference.

B. Currently, the City is using the Undivided Parcel as a temporary paved surface public parking lot. Upon sale of the Undivided Parcel, Lessor has agreed to lease the Undivided Parcel back to City at the cost of actual third-party expenses incurred by Lessor for the City's continued use as a temporary paved surface public parking lot until the commencement of the Project on the Housing Parcels as further described herein.

C. The Lessor desires to lease the Leased Premises to City and City desires to lease from Lessor the Leased Premises on the terms and conditions contained in this Lease Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises contained herein, the parties hereby agree as follows:

1. Leased Premises. Lessor leases to City and City leases from Lessor, the entire Undivided Parcel, also known as the Leased Premises, as indicated on Exhibit A.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

2. **Possession; Delay in Delivery of Possession.**

(a) Except as otherwise provided in this Lease Agreement, City agrees to accept possession of the Leased Premises in its existing "as is" condition, including, but not limited to, all patent and latent defects and subject to all applicable laws, ordinances, and regulations governing and regulating the use of the Leased Premises and any recorded covenants, conditions, restrictions, easements, licenses, or right of ways.

(b) If Lessor, for any reason whatsoever, cannot deliver possession of the Leased Premises to City on or before the Effective Date, this Lease Agreement shall not be void or voidable and no obligation of City shall be affected thereby, and neither Lessor nor Lessor's agents shall be liable to City for any loss or damage resulting therefrom.

3. **Rent; Triple Net Lease.** Lessor agrees to lease the Leased Premises to the City for no rent; provided, however, that this Lease is a triple net lease and the City will be responsible to pay actual costs, charges, taxes, impositions, and other obligations it incurs related to the Leased Premises accruing after the Effective Date for the duration of the Term. If the Lessor pays any such amounts, whether to cure a default or otherwise protect its interests hereunder, the Lessor will be entitled to be reimbursed by City the full amount of such payments as additional rent within thirty (30) days of written demand by the Lessor.

4. **Term.** This Lease Agreement shall commence on the Effective Date and terminate 30 days following written notice from Lessor to City that construction on the Housing Parcels shall begin within 60 days. Upon termination of the Lease, City agrees to execute a termination notice that shall be recorded against the Leased Premises. This Lease Agreement shall supersede and replace any other lease agreement between said parties, or their predecessors in interest, concerning the use of the Leased Premises, or any other space or area of the Housing Parcels.

5. **City's Use of Leased Premises.**

(a) **Use of Leased Premises.** City shall only use the Leased Premises for (i) the purpose of a temporary paved surface public parking lot and (2) for access to the site for the purposes of any environmental testing and monitoring requirements described in the DDLA and the indemnity and cooperation agreement (as described in the DDLA).

(b) **Rules Regarding Use.** City's use of the Leased Premises shall be subject to the following rules:

(i) City shall not allow, authorize, or permit the Leased Premises, or any part thereof, to be used for any use or any illegal activity or purpose in violation of federal or state laws and/or ordinances, regulations and requirements of County, City, or any other enforcement authority.

(ii) City shall not commit, allow, or permit to be used for any offensive or improper use or nuisance, the Leased Premises which may unreasonably or unlawfully disturb or damage the Hotel Parcel or Leased Premises.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(iii) City shall not leave or store any trash, garbage, or refuse of any kind in, on, or about the Leased Premises and shall cause any refuse, trash, or other waste deposited on the Leased Premises by any of its employees, agents, or representatives to be picked up and disposed of in the appropriate manner so as to keep the Leased Premises in a neat and clean condition.

(iv) City shall not use, commit, allow, or permit to be used or committed, any waste upon the Leased Premises.

(c) Hazardous Materials. City shall not cause or permit any Hazardous Materials to be permanently stored, used or disposed of in the Leased Premises, by City's agents, employees, contractors or invitees, without having obtained Lessor's prior, written consent. For purposes of this Lease Agreement, the following terms shall have the meanings set forth below:

"Hazardous Materials" shall mean any toxic or hazardous wastes, pollutants, materials or substances, including, without limitation, asbestos, PCB's, petroleum products, radioactive substances or their by-products, other substances defined or listed as "hazardous substances," "hazardous materials," "hazardous wastes" or "toxic substances in or pursuant to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §§ 9601 et seq. ("CERCLA"); the Hazardous Materials Transportation Act, 49 U.S.C §§ 5101 et seq.; the Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901 et seq.; the Toxic Substance Control Act of 1976, 15 U.S.C. §§ 2601 et seq.; any "toxic pollutant" under the Clean Water Act, 33 U.S.C. §§ 1251 et seq.; any hazardous air pollutant under the Clean Air Act, 42 U.S.C. §§ 7401 et seq.; the California Hazardous Substance Account Act, California Health & Safety Code ("HSC") §§ 25300 et seq., the Hazardous Waste Disposal Land Use Act, HSC §§ 25100 et seq.; in or pursuant to or identified as causing cancer or reproductive toxicity in the California Safe Drinking Water & Toxic Enforcement Act of 1986, HSC §§ 25249.5 et seq.; and HSC §§ 25117, 25316; all as such laws may be amended; any hazardous or toxic substance, material, chemical, waste, or pollutant now or hereafter regulated under any other applicable Federal, State, or local environmental laws, without limitation; and any other matter in the nature thereof arising pursuant to the jurisdiction of any public agency.

"Hazardous Discharge" and "Contamination" shall mean the happening of any event involving an emission, spill, release, or discharge ("Release") into or upon (i) the air, (ii) soils or any improvements located thereon, (iii) surface or ground water, (iv) the sewer, septic system, or waste treatment, storage, or disposal system servicing the Leased Premises, of any Hazardous Material, or (v) any other matter in the nature thereof arising pursuant to the jurisdiction of any public agency.

"Environmental Laws" shall mean all applicable Federal, State, and local laws, ordinances, regulations, orders, procedures, policies, and directives of every kind and nature whatsoever pertaining to Hazardous Materials in, at, on, under, or from the Leased Premises or any portion thereof.

6. City Obligations.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(a) Services and Utilities. City shall pay directly for basic electricity and power for the Leased Premises to support the public parking use.

(b) Maintenance. Except as otherwise provided herein or in the DDLA, City shall at its own cost and expense, maintain the Leased Premises, and every part thereof, in good and sanitary order, condition, and repair during the term of the Lease. City shall be responsible for the cost of any and all repairs or maintenance to the Leased Premises, caused by negligent, careless, or willful acts of City, its employees, agents, equipment, or invitees.

(c) Reimbursement of Third-Party Expenses: During the term of the Lease, City shall reimburse Lessor for Lessor-paid insurance, property taxes and County and City assessments, and other expenses which are required to be paid directly by Lessor as part of the operation of the Leased Premises as temporary public parking . City's reimbursement obligations under this Section 6(c) shall not exceed $120,000 dollars per year, increasing 3% annually, or further Council approval shall be required.

7. Condition of Leased Premises. City represents and warrants that it has made a thorough and complete inspection of the Leased Premises using qualified consultants and experts of its own choosing, and the Leased Premises is suitable for a temporary, surface public parking lot and in good and sanitary order, repair, and condition. City hereby accepts the Leased Premises in its present condition and, except as otherwise may be set forth herein, without representation or warranty by Lessor as to the condition of such Leased Premises or as to the use of the Leased Premises.

8. Construction and Repair.

(a) Mechanic's Lien. City shall pay, or cause to be paid, all costs and expenses for work done by City, or caused to be done by City, on the Leased Premises of a character which could result in any lien on the Housing Parcel, and City will keep the Leased Premises free and clear of any mechanic's lien and/or other lien on account of work done for City or at its request.

Should any claims of lien be filed and/or recorded against the Leased Premises, or any action affecting the title thereto commenced, City shall give Lessor written notice thereof as soon as it has knowledge of the action.

(b) Construction. City shall not build or construct any improvement, or make any structural change, addition, or remodeling to the Leased Premises without the Lessor's prior written consent. In the event that Lessor provides City with the required written consent, City shall at its own cost comply with any and all Federal, State, or local laws

and/or regulations applicable to any such construction, alteration, or remodeling to or within the Leased Premises to upgrade them to satisfy current standards.

9. Encumbrances. City shall keep the Leased Premises free and clear of all encumbrances except with the prior written approval of Lessor.**Destruction.** If the Leased Premises is totally destroyed during the term of this Lease Agreement by fire, flood,

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

earthquake, or other casualty, whether or not covered by insurance, this Lease Agreement shall terminate.

10. Condemnation. If all or part of the Leased Premises is taken by condemnation such that the Leased Premises is no longer usable for a temporary, paved surface public parking lot, this Lease Agreement shall terminate. City shall be entitled only to that portion of the proceeds of condemnation which is directly attributable to the value of City's interest in this Lease Agreement.

11. Compliance with Laws. City agrees to comply with all applicable zoning, municipal, county and state laws, ordinances and regulations governing the use of the Leased Premises. City agrees to secure and maintain throughout the Term and any Extended Term any federal, state or local licenses or permits required in order to use the Leased Premises for a temporary surface public parking lot. City's failure to do so shall be considered a material breach of this Lease Agreement. City is responsible for compliance with all Federal requirements for improvements, construction and/or repair work outside of the Lessor's obligations.

12. Assignment.

(a) Prohibition Against Assignment and Encumbrance. This Lease Agreement and any rights or obligations of City hereunder shall not be sold, assigned, transferred, leased, assigned, sublet, conveyed, hypothecated either in whole or in part, or in any manner, without Lessor's prior written consent. The City shall not allow any other person or entity to occupy or use all or any part of the Hotel Parcel or Leased Premises without first obtaining Lessor's written consent. Consent to any assignment shall not constitute a further waiver of the provisions of this section.

(b) Involuntary Assignment. No interest of Lessee in this Lease Agreement shall be assignable by operation of law, including, without limitation, the transfer of this Lease Agreement by testacy or intestacy. Each of the following acts shall be considered an involuntary assignment:

(i) If City is or becomes bankrupt or insolvent, makes an assignment for the benefit of creditors, or institutes a proceeding under the Bankruptcy Act in which City is the bankrupt party; or, if the City is a partnership or consists of more than one person or entity, if any partner of the partnership or other person or entity is or becomes bankrupt or insolvent, or makes an assignment for the benefit of creditors;

(ii) If a writ of attachment or execution is levied on this Lease Agreement;

(iii) If, in any proceeding or action to which Lessee is a party, a receiver is appointed with authority to take possession of the Leased Premises.

(iv) An involuntary assignment shall constitute a default by City and Lessor shall have the right to elect to terminate this Lease Agreement, in which case this Lease Agreement shall not be treated as an asset of City.

(v) If a writ of attachment or execution is levied on this Lease Agreement, City shall have ten (10) days in which to cause the attachment or execution to be removed. If any involuntary proceeding in bankruptcy is brought against Lessee, or if a receiver is appointed, Lessee shall have sixty (60) days in which to have the involuntary proceeding dismissed or the receiver removed.

13. Taxes. Except as otherwise provided in Section 3 above, Lessor shall pay during the term of this Lease Agreement, without abatement, deduction, or offset, any and all real and personal property taxes, general and special assessments, and other charges (including any increase caused by a change in the tax rate or by a change in assessed valuation) of any description levied or assessed during the term of this Lease Agreement by any governmental agency or entity on or against the Undivided Parcel, improvements located on the Housing Parcels, personal property located on or in the Housing Parcels or improvements, and the leasehold interest created by this Lease Agreement.

14. Indemnity. City agrees to and shall defend, indemnify, protect and hold harmless Lessor, its officers, directors, employees and agents harmless from and against any and all loss, damage, injury, accident, casualty, liability, claim, cost or expense (including, but not limited to, reasonable attorneys' fees) of any kind or character to any person or property arising from or related to any act or omission of City, its employees, agents or contractors, the City's use of the Leased Premises, or as a result of this Lease Agreement. To the greatest extent by law, City waives all claims or demands against Lessor for any loss, damage, or injury to City or City's property in connection with this Lease Agreement or the operation or use of the City's property by City or its agents, servants or contractors or employees and agrees to so indemnify and hold Lessor harmless.

15. Reserved.

16. Termination.

(a) Termination for Cause. In the event City engages in, or permits any other person to engage in, any illegal activities in, on, or about the Housing Parcel or the Leased Premises, whether with or without a criminal conviction, Lessor shall have the right to immediately terminate this Lease Agreement and demand City surrender the Leased Premises.

Except for immediate termination as provided for in this Lease Agreement, should City at any time during the term of this Lease Agreement be in default in the performance of any of the terms, conditions, rules, covenants, or requirements herein contained or otherwise agreed to by the parties, including the rules and regulations established by Lessor regarding the use of, or access to, the Housing Parcels and Leased Premises, and should such default continue for thirty (30) days after written notice thereof from Lessor to City specifying the particulars of such default, or should City vacate or abandon the Leased Premises, then in any such event it shall be at the option of the Lessor, the Lessor's right to declare this Lease Agreement terminated and re-enter the Leased Premises and take possession thereof and remove City's fixtures and furnishings, and City shall have no further claim thereon or hereunder.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(b) Lessor's remedies in this section shall be in addition and supplemental to any and all other rights or remedies which Lessor may have pursuant to this Lease Agreement and/or under the law.

(c) In the event that the County of Alameda ("County") provides a loan to Lessor, and so requires, this Lease may be terminated in the event of an uncured default under the County loan and/or subordinated to the County loan.

17. Default. Any of the following events or occurrences shall constitute a material breach of this Lease Agreement by City and, after the expiration of any applicable grace period, shall constitute an event of default (each an "Event of Default"):

(a) The failure by City to perform any obligation under this Lease Agreement, which by its nature City has no capacity to cure;

(b) The failure by City to perform any other obligation under this Lease Agreement, if the failure has continued for a period of ten (10) days after Lessor demands in writing that City cure the failure. If, however, by its nature the failure cannot be cured within ten (10) days, City may have a longer period as is necessary to cure the failure, but this is conditioned on City's promptly commencing to cure within the ten (10) day period and thereafter completing the cure within thirty (30) days after Lessor demands in writing that City cure the failure. City shall indemnify and defend Lessor against any liability, claim, damage, loss, or penalty that may be threatened or may in fact arise from that failure during the period the failure is uncured;

(c) Any of the following: a general assignment by City for the benefit of City's creditors; any voluntary filing, petition, or application by City under any law relating to insolvency or bankruptcy, whether for a declaration of bankruptcy, a reorganization, an arrangement, or otherwise; the abandonment, vacation, or surrender of the Leased Premises by Lessee without Lessor's prior written consent; or the dispossession of City from the Leased Premises (other than by Lessor) by process of law or otherwise;

(d) The abandonment of the Leased Premises by City.

18. Remedies. Upon the occurrence of an Event of Default, Lessor may pursue all rights or remedies available to Lessor at law or in equity.

19. Waiver. Any express or implied waiver of a breach of any term of this Lease Agreement shall not constitute a waiver of any further breach of the same or other term of this Lease Agreement.

20. Surrender of Leased Premises. Upon the expiration of this Lease Agreement, or no later than ten (10) days after its termination, City shall surrender the Leased Premises to Lessor, and all improvements and alterations thereto, in good condition except for ordinary wear and tear occurring after the last necessary maintenance made by City and/or destruction to the Leased Premises covered by Section 10 of this Lease Agreement.

Lessor may elect to retain or dispose of in any manner any alterations,

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

improvements, fixtures, or furnishings that City does not remove from the Leased Premises on expiration or termination of the Lease Agreement by giving at least ten (10) days' notice to City. Title to any such improvements, alterations, fixtures, or furnishings that Lessor elects to retain or dispose of on expiration of the ten (10) day period shall vest in Lessor. City waives all claims against Lessor for any damage to City resulting from Lessor's retention or disposition of any such improvements, alterations, fixtures, or furnishings. City shall be liable to Lessor for Lessor's costs for storing, removing, and disposing of any improvements, alterations, fixtures, or furnishings.

21. **Entry by Lessor.** City shall permit Lessor, its officers, employees, and agents to enter into and upon the Leased Premises upon reasonable notice for the purpose of inspecting the Leased Premises, predevelopment activities related to the Project, enforcing the rules and regulations under this Lease Agreement, and the posting of such legal notices as Lessor may deem necessary or convenient.

(a) Lessor and its agents may enter the Leased Premises at any reasonable time upon reasonable notice to City, or immediately in the case of an emergency, for the purpose of: (i) inspecting the Leased Premises; (ii) posting notices of nonresponsibility; (iii) supplying any service to be provided by Lessor to City; (iv) showing the Leased Premises to prospective purchasers, mortgagees, or tenants (v) making necessary alterations, additions, or repairs as required by this Lease Agreement or to otherwise perform Lessor's duties under this Lease Agreement; (vi) determining whether City is complying with the terms of this Lease Agreement; (vii) performing City's obligations when City has failed to do so after written notice from Lessor, if required by the terms of this Lease Agreement; (viii) placing on the Leased Premises ordinary for lease signs or for sale signs; (ix) doing of other lawful acts that may be necessary to protect Lessor's interest in the Leased Premises under this Lease Agreement; (x) responding to an emergency; and (xi) performing any predevelopment activities reasonably necessary to develop the Project as contemplated under the DDLA.

(b) Lessor shall have the right to use any means Lessor deems necessary and proper to enter the Leased Premises in an emergency. Any entry into the Leased Premises obtained by Lessor in accordance with this section shall not be a forcible or unlawful entry into, or a detainer of, the Leased Premises, or an eviction, actual or constructive, of City from the Leased Premises, nor shall such entry give rise to a claim for rent abatement.

22. **Notices.** Wherever in this Lease Agreement it shall be required or permitted that notice or demand be given or served by either party to this Lease Agreement to or on the other, such notice or demand shall be given or served in writing and forwarded by registered mail, addressed as follows, though any party may change such address or contact person by written notice by registered mail to the other:

City: Community Development Director
City of Livermore
1052 South Livermore Avenue
Livermore, California 94550

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Lessor: [NAME OF PROJECT OWNER L.P. TO BE INSERTED]

Attn:

23. Holding Over. Any holding over without the Lessor's prior written consent shall be prohibited.

24. Modification. This Lease Agreement may only be modified or amended by written agreement signed by both parties hereto.

25. General Provisions.

(a) Time of Essence. Time is of the essence for each provision of this Lease Agreement.

(b) Relationship of the Parties. Nothing contained in this Lease Agreement shall be deemed or construed by the parties or by a third party to create the relationship of principal and agent, and/or of partnership, and/or of joint venture, and/or of any association between the parties, other than the relationship of Lessor and Lessee.

(c) Entire Agreement. This instrument, including any attachments hereto, constitutes the entire agreement of the parties relating to the subject matter of this Lease Agreement and correctly sets forth the rights, duties, and obligations of each party to the other, but this Lease Agreement does not supersede any provision in the DDLA.

(d) Partial Invalidity. If any provision or portion of this Lease Agreement shall be deemed invalid, it is agreed that such invalidity shall affect only such provision or portion thereof, and the remainder of this Lease Agreement shall remain in force and effect.

(e) California Law. This Lease Agreement shall be governed by and construed in accordance with the laws of the State of California.

(f) Review of Lease. Each party to this Lease Agreement declares that prior to the execution of this Lease Agreement, each party had the opportunity to seek the independent advice of counsel and that they apprised themselves of sufficient relevant information in order that they might intelligently exercise their own judgment in deciding whether to execute this Lease Agreement. Each party agrees that they have completely read and understood the Lease Agreement, know the contents thereof, and have signed the Lease Agreement of their own free will and free of any duress. No single party has drafted this Lease Agreement and it shall not be interpreted against any party as the drafting party.

(g) Performance Excused. The parties shall be excused from performance, as hereunder agreed to, if such performance is rendered impossible, impractical, or unreasonably difficult by, but not limited to, any strike, lockout, labor disturbance of any

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

kind, civil commotion, war, acts of terrorism, shortage of any supply or labor, shortage of water, weather, act of government authority, enactment or change in laws or regulations, breakdown of facilities or any cause outside of the parties' control.

(h) Mutual Termination. This Lease Agreement may be terminated at any time concerning the rights and responsibilities of the parties who, between them, agree to such a termination.

(i) Headings. The headings used in this Lease Agreement are intended for reference only and do not define or limit the scope or meaning of any provision of this Lease Agreement.

(j) Waiver. A term or condition of this Lease Agreement may be waived at any time by the party entitled to the benefit thereof, but no such waiver shall affect the right of the waiving party to require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion or of any other term or condition. City shall not be excused from complying with any of the terms and conditions of this Lease Agreement by any failure of the City upon any one or more occasions to insist upon or to seek compliance with any such terms and conditions.

(k) Attachments. All attachments referred to in and attached to this Lease Agreement are incorporated by reference as though set forth in full.

(l) Attorney's Fees and Costs. If either party commences an action against the other party to enforce this Lease Agreement, the prevailing party is entitled to reasonable attorney's fees, costs of suit, investigation costs and discovery costs, including costs of appeal.

************Signatures and Attachment List On Next Page************

EXHIBIT A

IN WITNESS WHEREOF, the parties to this Lease Agreement have executed this Lease Agreement as of the dates set forth below.

[NAME OF OWNER][ENTITY TYPE]
Lessor
By: _____
[Signer's Name]
[Signer's Title]

City or Lessee

Dated: _____

City of Livermore
A Municipal Corporation

By: _____ Dated: _____

City Manager

Approved as to Form:

By: _____
Assistant/City Attorney

(Signatures must be Notarized)

Attachments:

Exhibit A – Undivided Parcel (Exhibit A to the DDLA)

Exhibit B – Insurance Requirements
(Insurance to be provided at time of execution of Lease Agreement)

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

COX CASTLE NICHOLSON

Cox, Castle & Nicholson LLP
50 California Street, Suite 3200
San Francisco, California 94111-4710
P: 415.262.5100 **F**: 415.262.5199

Scott B. Birkey
415.262.5162
sbirkey@coxcastle.com

File No. 88889

April 4, 2022

VIA E-MAIL

Paul Spence
Community Development Director
Community Development Department
Livermore, CA 94550

Re: Request for Stay of Expiration Date for Eden Downtown Housing Project Entitlements and Approvals

Dear Mr. Spence:

On behalf of Eden Housing, Inc. ("Eden"), we request a stay of the expiration date of the entitlements and approvals for Eden's Downtown Housing Project. Those entitlements and approvals were granted by the City of Livermore City Council on May 24, 2021.

Eden makes this request in connection with the following entitlements and approvals:

- Vesting Tentative Parcel Map (VTPM) 11186, which would expire on May 24, 2023 unless its expiration date is stayed;
- Downtown Design Review (DDR) 20-019, which would expire on May 24, 2023 unless its expiration date is stayed;
- Non-discretionary Use of State Density Bonus Law, Including a Density Bonus, Relief from Parking Standards, an Increase in Building Height, and an Incentive to Reduce Applicable Setbacks, which has no expiration date; and
- An Amendment to the Disposition, Development, and Loan Agreement, which has no expiration date.

On June 24, 2021, a Petition for Writ of Mandate was filed by Save Livermore Downtown in *Save Livermore Downtown v. City of Livermore, et al.*, Alameda County Superior Court, Case No. RG21102761. On February 14, 2022, the Court entered judgment denying the petition for writ of mandate with prejudice. Pursuant to Section 1049 of the California Code of Civil Procedure, "An action is deemed to be pending from the time of its commencement until its final determination upon appeal, or until the time for appeal has passed, unless the judgment is

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

sooner satisfied." As such, litigation against the Project is still pending because at this time, the time for an appeal of the Alameda County Superior Court decision has not yet passed.

Government Code Section 66452.6(a)(1) provides that an approved or conditionally approved tentative map shall expire 24 months after its approval or conditional approval, or after any additional period of time as may be prescribed by local ordinance, not to exceed an additional 24 months. (*See also* Livermore Development Code Section 10.02.110(C)(1)(a).)

Section 66452.6(c) provides that the period of time specified in Section 66452.6(a)(1) shall not include the period of time during which a lawsuit involving the approval or conditional approval of the tentative map is or was pending in a court of competent jurisdiction, if the stay of time period is approved by the local agency pursuant to this section. The subdivider may apply to the local agency for a stay pursuant to the local agency's adopted procedures. The local agency shall either stay the time period for up to five years or deny the requested stay.

Livermore Development Code Section 10.02.110(C)(2)(c)(1) provides that if a lawsuit is pending in a court of competent jurisdiction, and a subdivider requests a stay of the time in which a parcel map or tentative map will expire, the Director may stay the map's expiration date until final conclusion of the action, if the Director determines that the action affects the validity of the parcel map or tentative map approval. Because Section 10.02.110(A) of the Livermore Development Code allows by mutual consent of both the subdivider and the City to extend the time limits for acting on a map, the City may exercise its discretion to grant such a stay request at any time during the pendency of that lawsuit so long as both the subdivider and the City mutually agree as to when a stay request can be made.

Moreover, the Livermore Development Code contemplates that the expiration date of other approvals related to a map may also be extended when the expiration date of a map is being extended. For example, Section 10.02.110(B) of the Livermore Development Code allows the City to make certain modifications to time limits if necessary "to permit concurrent processing of related approvals." As such, an extension of the expiration date of the Project's Vesting Tentative Parcel Map allows for an extension of the Project's other related approvals, including the Projects' approval of the Downtown Design Review.

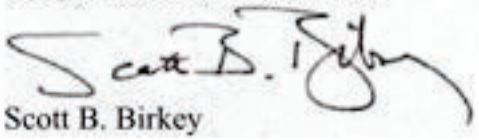
Accordingly, pursuant to Section 66452.6 of the Government Code and Section 10.02.110(C)(2)(c)(1), we request that the Community Development Director stay the expiration date of the Vesting Tentative Parcel Map and the Downtown Design Review until final conclusion of *Save Livermore Downtown v. City of Livermore, et al.* litigation.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Please contact me should you have questions regarding this request. Thank you for your consideration.

Sincerely,

Cox, Castle & Nicholson LLP



Scott B. Birkey

SBB:/mtn

088889\14613495v1

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

LIVERMORE
CALIFORNIA

May 9, 2022

Linda Mandolini
President
Eden Housing
22645 Grand Street
Hayward, CA 94541

RE: Stay Request filed by Eden Housing

Dear Ms. Mandolini:

On April 4, 2022, Scott Birkey, on behalf of Eden Housing, requested a stay of the vesting tentative map and development entitlements for the Eden Housing Downtown project. Granting this request would stay the following entitlements and approvals (the "Project"):

- Vesting Tentative Parcel Map (VTPM) 11186
- Downtown Design Review (DDR) 20-019
- Non-discretionary Use of State Density Bonus Law (including relief from parking standards and building height, and an Incentive to reduce setback); and
- An Amendment to the Disposition, Development, and Loan Agreement

Unless stayed, the project Vesting Tentative Parcel Map, the Downtown Design Review, and the incentives or concessions granted under State Density Bonus Law would expire on May 25, 2023.

Background

On May 25, 2021, the Livermore City Council adopted resolutions finding the Project exempt from the provisions of the California Environmental Quality Act (CEQA) and approving the Project.

On June 24, 2021, a Petition for Writ of Mandate was filed by Save Livermore Downtown in *Save Livermore Downtown v. City of Livermore, et al.*, Alameda County Superior Court, Case No. RG21102761. On February 14, 2022, the Court entered judgment denying the petition for writ of mandate with prejudice.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

On April 13, 2022, an appeal was filed by Save Livermore Downtown in *Save Livermore Downtown v. City of Livermore, et al.* in the Court of Appeal, Case No. RG21102761. As of the writing of this letter, the case is pending.

City and State Standards

Government Code Section 66452.6(a)(1) provides that an approved or conditionally approved tentative map shall expire 24 months after its approval or conditional approval, or after any additional period of time as may be prescribed by local ordinance, not to exceed an additional 12 months.

Government Code Section 66452.6(c) provides that the period of time specified in subdivision (a) (above), shall not include the period of time during which a lawsuit involving the approval or conditional approval of the tentative map is or was pending in a court of competent jurisdiction, if the stay of time period is approved by the local agency pursuant to this section. The subdivider may apply to the local agency for a stay pursuant to the local agency's adopted procedures. The local agency shall either stay the time period for up to five years or deny the requested stay.

Livermore Development Code Section 10.02.110(C)2(c)(1) provides that if a lawsuit is pending in a court of competent jurisdiction, and a subdivider requests a stay of the time in which a parcel map or tentative map will expire, the Director may stay the map's expiration date until final conclusion of the action, if the Director determines that the action affects the validity of the parcel map or tentative map approval.

Determination

Pursuant to Government Code Section 66452.6 (c) and Livermore Development Code Section 10.02.110(C)2(c)(1), the Director stays the expiration date of the Project until final conclusion of *Save Livermore Downtown v. City of Livermore, et al.*, up to a maximum of five years, or May 25, 2028.

If you have any questions, please call me at (925) 960-4400.

Sincerely,

Paul Spence
Community Development Director
Community Development Department
City of Livermore
(925) 960-4400

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT Q

LONG TERM LEASE AGREEMENT

THIS LONG TERM LEASE AGREEMENT ("**Agreement**") is made as of [_____] ("**Effective Date**"), by and between [the City of Livermore] ("**Lessor**"), and [_____] ("**Leasee**").

BASIC LEASE PROVISIONS

1.	Garage:	That certain parking garage containing approximately 452 parking stalls located approximately at First Street and L Street
2.	Address of Lessor:	
3.	Address of Leasee:	[_____]
4.	Address for Payment:	All payments payable to Lessor under this Agreement shall be sent to the following address or to such other address as Lessor may from time to time designate: [City of Livermore, 1052 S. Livermore Avenue, Livermore, CA 94550]
5.	Premises:	16 parking stalls within the area of the Garage depicted on the plan attached hereto as Exhibit A and made a part hereof.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

6. Term: A period of 55 years commencing on [_____] ("**Commencement Date**") and ending on the day prior to the [_____] anniversary of the Commencement Date ("**Expiration Date**").

7. Basic Fee:

Period	Per Parking Stall Per Year	Total Fee Per Year
[Year 1 beginning at project lease up]	[$300.00]	[4,800]
[Years 2 -55]	[$300.00 plus 2.5% annual escalator]	[4,920 (Year 2)]
[_____]	[_____]	[_____]

8. Permitted Use: 16 Reserved spaces for residents of Eden's Downtown Livermore Apartments

9. Permitted Users: Defined in Section 1 of this Agreement, below.

This Agreement shall consist of the foregoing Basic Lease Provisions and the provisions of the Standard Lease Provisions (which follow) and Exhibits A through C, inclusive, all of which are incorporated herein by this reference as of the Effective Date. In the event of any conflict between the provisions of the Basic Lease Provisions and the provisions of the Standard Lease Provisions, the Standard Lease Provisions shall control. Any initially capitalized terms used herein and not otherwise defined shall have the meanings set forth in the Basic Lease Provisions.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

STANDARD LEASE PROVISIONS

1. **Lease of Premises**. Lessor hereby grants to Leasee an irrevocable and exclusive Lease (the "**Lease**") to use the Premises and all [_____] parking stalls comprising the Premises, and Leasee hereby accepts such Lease for use of the Premises and all [_____] parking stalls comprising the Premises from Lessor, for the Term of this Agreement (as provided below and as such Term may be extended as provided herein), and upon all of the terms, covenants and conditions contained in this Agreement. Lessor acknowledges and agrees that (i) Leasee is the [_____] to certain real property located [_____] and described on Exhibit C attached hereto (the "**Benefitted Parcels**"), (ii) the Lease rights granted to Leasee in this Agreement are appurtenant to and benefit the Benefitted Parcels, shall run with the lands comprising the Benefitted Parcels, and shall inure to the benefit of Leasee and its designated successors and assigns in interest as [_____] of the Benefited Parcels, and (iii) Leasee shall have the right to subLease and grant rights of use of the Premises and all [_____] parking stalls comprising the Premises to any employees of Leasee as well as to any and all tenants and occupants of any portion of the Benefitted Parcels, all as may be designated by Leasee, its successors and assigns in interest as to the Benefitted Parcels (each and all such designated third parties together with Leasee and its successors and assigns as [_____] of the Benefitted Parcels, being individually a "**Permitted User**" and collectively, "**Permitted Users**") for the Term of this Lease, as the same may be extended as provided in this Agreement. Leasee acknowledges that Lessor has not made any representations or warranties with respect to the condition of the Premises or the Garage or with respect to the suitability or fitness of any of the same for Leasee's Permitted Use other than for the parking of vehicles therein. Lessor shall have no obligation to construct improvements for Leasee or to repair or refurbish the Premises except as set forth in this Agreement, and the Premises will be delivered to Leasee in its "AS IS" condition. The taking of possession of the Premises by Leasee shall be conclusive evidence that Leasee accepts the Premises "AS IS" and that the Premises is suited for Leasee's Permitted Use (subject to the completion of certain improvements to be completed by Leasee as provided herein which are intended to provide exclusive use of the Premises and parking stalls therein for the Term of this Agreement, as extended), and the Premises is in good and satisfactory condition at the time such possession is taken.

2. **Term and Commencement Date**. Unless earlier terminated in accordance with the provisions hereof, the initial Term of this Agreement shall be the period set forth in Item 6 of the Basic Lease Provisions. The Term of this Agreement shall commence on the Commencement Date set forth in Item 6 of the Basic Lease Provisions.

3. **Purpose**. Leasee hereby acknowledges and agrees that this Agreement provides Leasee and Permitted Users designated by Leasee only with the right to use only the Premises and all parking stalls comprising the Premises for the Permitted Use set forth in Item 8 of the Basic Lease Provisions and that Leasee and such designated Permitted Users shall have no right to use the Premises for any use other than the Permitted Use or to use any other portion of the Garage for the Permitted Use, other than such portions of the Garage including the main entry gates, ramps and drive aisles as are necessary to access the Premises and all parking stalls comprising the Premises. In order to enforce the restriction on Leasee and its designated Permitted Users to use only the Premises for the Permitted Use and the prohibition on Leasee and its designated Permitted Users from using any other portion of the Garage other than as

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

necessary to access the Premises and all parking stalls comprising the Premises, Lessor shall, at Leasee's sole cost and expense, install a scanning system at the Garage, and/or a card key access gate to limit access to the Premises and parking stalls comprising the Premises to solely those designated Permitted Users identified by Leasee to Lessor as to whom Leasee has provided access cards to the Garage and the Premises parking gate. The card key access gate shall be designed by Lessor's parking garage operator for the Garage and shall be subject to Lessor's and Leasee's review and approval of the plans and specifications for the card key access gate, which approval shall not be unreasonably withheld, conditioned or delayed by either Lessor or Leasee). In addition, the cost of the card key access gate (to be paid for by Leasee) shall be subject to approval by Leasee, not to be unreasonably withheld. Leasee shall reimburse Lessor for the previously approved cost incurred by Lessor to install either the scanning system or card key access gate within ten (10) business days of receipt by Leasee of written notice from Lessor and copies of invoices therefor. In the event of the failure by any individual Permitted User to park only in the Premises, such individual Permitted User shall be required to pay the maximum daily rate then being charged by Landlord at the Garage, and the continued failure by such individual Permitted User to park only in the Premises after written notice from Lessor shall provide Lessor with the right to refuse entry into the Garage by such individual Permitted User in the same manner and subject to compliance with the same laws as are applicable to public parking garage users. In no event shall any default or breach by any individual Permitted User constitute a default by Leasee or result in the loss of any parking stalls comprising the Premises or result in any termination of this Lease Agreement or diminution in the total number of parking stalls that are to be provided to Leasee hereunder.

So long as Leasee and all Permitted Users comply with any commercially reasonable security rules and regulations that Lessor may reasonably deem necessary for the safety of the Garage or the Premises, Leasee and all Permitted Users shall have access to the Garage and the Premises 24 hours per day, 7 days per week. Such access shall be subject to full or partial closures which may be required from time to time for construction, maintenance, repairs, actual or threatened emergency or other events or circumstances which make it reasonably necessary to temporarily deny, restrict or limit access in an equitable and non-discriminatory fashion as among all users of the Garage including Permitted Users under this Agreement.

4. **Rent**.

(a) **Basic Fee**. Leasee shall pay to Lessor the Basic Fee set forth in Item 7 of the Basic Lease Provisions. Leasee shall pay, without notice or demand, to Lessor or Lessor's agent at the address set forth in Item 4 of the Basic Lease Provisions, or at such other place as Lessor may from time to time designate in writing, in currency or a check for currency which, at the time of payment, is legal tender for private or public debts in the United States of America, the Basic Fee as set forth in Item 7 of the Basic Lease Provisions, payable in advance on or before the first day of each and every month during the Term of this Agreement, without any setoff or deduction whatsoever, except as provided in this Agreement. The Basic Fee for any fractional month shall be a prorated. Leasee shall pay the first full month's Basic Fee set forth in Item 7 of the Basic Lease Provisions upon execution of this Agreement prior to any use of the Premises. All other fees and expenses incurred will be invoiced by Lessor and are due and payable within

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

thirty (30) days of the date of the invoice. Basic Fee and all other fees shall collectively be referred to as "Rent" in this Agreement.

(b) **Late Charge**. If any installment of the Basic Fee or any other amount due from Leasee shall not be received by Lessor or Lessor's designee within five (5) days after said amount is due, then Leasee shall pay to Lessor a late charge equal to [_____] percent of the amount due; provided, however that the foregoing late charge shall be waived for the first such late payment of the Basic Fee or any other amount due from Leasee during each twelve (12) month period of the Term of this Agreement, provided, that, such payment is made by Leasee within ten (10) days of the date such payment is due. The right to require the late charge shall be in addition to all of Lessor's other rights and remedies hereunder or at law and shall not be construed as liquidated damages or as limiting Lessor's remedies in any manner. In addition to the late charge described above, any Basic Fee or other amount owing hereunder which is not paid within five (5) days after the date they are due shall thereafter bear interest until paid at a rate equal to [_____].

(c) **All Payments as Rent**. Any and all payments of Basic Fee, and any and all fees, charges, costs, expenses, insurance obligations and all other payments, disbursements or reimbursements which are attributable to, payable by or the responsibility of Leasee under and by reason of this Agreement are payable as additional rent and shall constitute "rent" within the meaning of California Civil Code Section 1951(a) whether or not the same are designated as such; and shall be due and payable within ten (10) days following demand or together with the next succeeding installment of Basic Fee, whichever shall first occur, and Lessor shall have the same remedies therefor as for a default in the payment of Basic Fee.

5. **Interruption**. Leasee agrees that Lessor shall not be liable for damages, for any failure by Lessor to comply with the terms and conditions of this Agreement, when such failure or delay or diminution is not occasioned by Lessor's negligence or willful misconduct, but is occasioned, in whole or in part, by necessary repairs, replacements, or improvements, by any strike, lockout or other labor trouble, or by inability to secure electricity for lighting of the Garage, after reasonable effort to do so, by any accident or casualty whatsoever, by act or default of Leasee or other parties, or by any other cause beyond Lessor's reasonable control; and such failures or delays or diminution shall never be deemed to constitute an eviction or disturbance of Leasee's use and possession of the Premises or relieve Leasee from paying any fees due hereunder or performing any of its obligations under this Agreement; provided, however, if for any of the foregoing reasons or any other reasons not due to the negligence or willful misconduct of Leasee and/or the Permitted Users, any portion of the Premises or any parking stalls therein shall not be available for use by any Permitted Users during normal business hours of 7:00 a.m. to 6:00 p.m. Mondays through Fridays for five (5) consecutive business days, then Lessor shall use its commercially reasonable efforts to provide replacement parking within the Garage for each displaced/unavailable parking stall of the Premises at no additional charge to Leasee or any Permitted Users, or Leasee shall receive a credit against the Basic Fee for each such business day or portion thereof (following the expiration of the first five (5) business days thereof) that the total number of parking stalls comprising the Premises are not available to Leasee and the Permitted Users, such credit to be based upon the ratio that the number of parking stalls which

are not available to Leasee and the Permitted Users bears to the [_____] parking stalls in the Premises to be provided to Leasee and the Permitted Users.

6. **Insurance**. Leasee shall, at its expense, procure and keep in full force and effect during the entire Term the following insurance policies, providing the following coverage to Leasee and Lessor, and their respective property managers, trustees, beneficiaries, directors, officers, employees, partners, agents and other representatives:

(a) Workers' compensation insurance in accordance with the laws of the State of California to the extent required with waiver of subrogation;

(b) Employer's liability insurance for occupational accidents or diseases, for limits of not less than [_____] Dollars for any one occurrence;

(c) Commercial general liability insurance (or commercial garage liability) on an occurrence form basis with limits of not less than [_____] per occurrence (provided Leasee shall carry a minimum annual aggregate limit of [_____] and Umbrella liability insurance, in excess following form, with an annual aggregate limit of not less than [_____]); provided, however that so long as Leasee carries Umbrella liability insurance, in excess following form, with an annual aggregate limit of not less than [_____], individual tenant entities which are Permitted Users will not be required to carry any such Umbrella liability insurance;

(d) Automobile liability insurance covering losses for owned, non-owned or hired vehicles including comprehensive and collision coverage with a limit of not less than [_____] per occurrence.

All expenses incurred by Leasee and any third-party tenants in obtaining insurance policies required under this Section 6 shall be paid by Leasee or such third party tenants.

Lessor shall, at its expense, procure and keep in full force and effect during the entire Term and any subsequent term created by any extension or renewal of this Agreement, and shall cause its parking garage operator for the Garage and any valet parking operator or other concessionaire for the Garage to procure and keep in force at all times, the following insurance policies, providing the following coverage to Lessor, and its property managers, trustees, beneficiaries, directors, officers, employees, partners, agents and its other representatives:

(e) Workers' compensation insurance in accordance with the laws of the State of California to the extent required;

(f) Employer's liability insurance for occupational accidents or diseases, for limits of not less than [_____] Dollars for any one occurrence; and

(g) Commercial general liability insurance, or, with respect to the Garage operator, Commercial garage keepers liability (including coverage for damage to automobiles in the care, custody or control of the Garage operator, manager and any concessionaires of the Garage), each on an occurrence form basis with limits of not less

than [_____] per occurrence (provided Lessor shall carry a minimum annual aggregate limit of [_____] and umbrella liability insurance, in excess following form, with an annual aggregate limit of not less than [_____]).

All expenses incurred by Lessor and any third-party parking garage operators, valet parking operators and other concessionaires in obtaining insurance policies required under this Section 8 shall be paid by Lessor or such third parties.

All insurance required under Sections 8(a) through (d) shall be in such companies as shall be reasonably satisfactory to Lessor, and all such policies shall provide that they may not be canceled or altered without at least ten (10) days' prior written notice to Lessor. All insurance carried by Leasee and its tenants or any other Permitted Users shall be primary and non-contributory as respects the Premises. All insurance carried by Lessor shall be primary and non-contributory as respects the Garage exclusive of the Premises. Leasee shall promptly deliver commercially reasonable, satisfactory certificates of such insurance to Lessor and certificates for any renewal policies shall be obtained and delivered to Lessor at least ten (10) days prior to the expiration of any policies furnished hereunder. In addition to the requirements set forth in this Section 8, the insurance required under this Sections 8(a) through (d) must be issued by an insurance company with a rating of no less than [_____] or that is otherwise acceptable to Lessor, and admitted to engage in the business of insurance in the State in which the Building is located.

Lessor agrees to have its insurance company issuing property damage insurance and workers compensation insurance waive any rights of subrogation that such company may have against Leasee, and Lessor hereby waives any right that it may have against Leasee on account of any loss or damage to the Garage or any other Lessor's property to the extent such loss or damage is insurable under policies of insurance for fire and all risk coverage, theft, public liability or other similar insurance and as to any workers compensation claims.

Leasee agrees to have its insurance company issuing property damage insurance and workers compensation insurance waive any rights of subrogation that such company may have against Lessor, and Leasee hereby waives any right that it may have against Lessor on account of any loss or damage to Leasee's property to the extent such loss or damage is insurable under policies of insurance for fire and all risk coverage, theft, public liability, or other similar insurance and as to any workers compensation claims.

7. **Waiver of Claims and Indemnity**.

(a) **Waiver of Claims**. To the extent permitted by applicable law, Lessor and the Lessor Indemnified Parties shall not be liable for any damage to any of Leasee's personal property entrusted to Lessor, and its employees or agents, nor for loss of damage to any of Leasee's personal property (including without limitation, the personal property of any Permitted User) by theft or otherwise, except to the extent arising out of the gross negligence or willful misconduct of Lessor or any Lessor Indemnified Parties. The foregoing shall not constitute a release or waiver by Leasee or any Leasee Indemnified Parties (as defined below) as to any parking garage operator of the Garage, any valet parking operator or other concessionaire of the Garage respecting the negligence or

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

willful misconduct of any such parties. Lessor and the Lessor Indemnified Parties shall not be liable for any latent or patent defects in the Premises or the Garage or for any consequential damages arising out of any loss of use of the Premises. Leasee shall look solely to Lessor to enforce Lessor's obligations hereunder and shall not seek any damages against any of the Lessor Indemnified Parties (provided, however, nothing contained in this Section will preclude any Permitted Users from seeking separately damages or any other remedy as against Lessor or any parking garage operator of the Garage, any valet parking operator or other concessionaire of the Garage respecting the negligence or willful misconduct of any such parties). As used herein, "**Lessor Indemnified Parties**" shall mean Lessor's managing agent and Lessor's and its managing agent's respective parent companies and/or corporations, their respective controlled, associated, affiliated and subsidiary companies and/or corporations and their respective representatives, members, partners, shareholders, officers, directors, employees, agents, representatives, trustees, consultants, successors, assigns or lenders of any type.

(b) To the extent permitted by applicable law, neither Leasee nor any Leasee Indemnified Parties shall be liable for any damage to the Garage or any of Lessor's personal property (including without limitation, by actions of any individual Permitted Users or by theft or otherwise) except to the extent arising out of the gross negligence or willful misconduct of Leasee or any Leasee Indemnified Parties. The foregoing shall not constitute a release or waiver by Lessor or any Lessor Indemnified Parties (as defined below) as to any Permitted Users respecting the negligence or willful misconduct of any such Permitted Users. Lessor shall look solely to Leasee to enforce Leasee's obligations hereunder and shall not seek any damages against any of the Leasee Indemnified Parties (provided, however, nothing contained in this Section will preclude Lessor from seeking separately damages or any other remedy as against any Permitted Users arising out of the use of the Garage by any such Permitted Users including, without limitations as respects any negligence or willful misconduct of any such Permitted Users). As used herein, "**Leasee Indemnified Parties**" shall mean Leasee's property manager, managing agent and Leasee's and its property manager and managing agent's respective parent companies and/or corporations, their respective controlled, associated, affiliated and subsidiary companies and/or corporations and their respective representatives, members, partners, shareholders, officers, directors, employees, agents, representatives, trustees, consultants, successors, assigns or lenders of any type, and any tenants of Leasee who Lease use of parking spaces in the Garage to any employees of such tenants.

(c) **Indemnification**.

(i) Lessor to the fullest extent permitted by law, agrees to indemnify, protect, defend and hold Leasee and the Leasee Indemnified Parties harmless from and against any and all claims, damages, costs, losses and liabilities: (1) arising from or out of the gross negligence or willful misconduct of Lessor or its agents, contractors or employees, or (2) arising from or out of any breach, infringement, violation or non-performance of any term, covenant or condition of this Agreement on the part of Lessor to be performed and observed hereunder. Leasee to the fullest extent permitted by law, agrees to indemnify, protect, defend and hold Lessor and the Lessor Indemnified Parties

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

harmless from and against any and all claims, damages, costs, losses and liabilities: (1) arising from or out of any occurrence in, upon, around or at the Premises or the occupancy or use of the Premises or any part thereof by, through or under Leasee or its authorized agents, employees, contractors and/or direct tenant entity sublessees (but not as to any individual Permitted Users which do not qualify as Leasee's authorized agents, employees, contractors and/or direct tenant entity sublessees), (2) arising from or out of all acts, failures, errors, omissions, willful misconduct or negligence of Leasee, its authorized agents, employees, contractors and/or, direct tenant entity sublessees (but not as to any individual Permitted Users which do not qualify as Leasee's authorized agents, employees, contractors and/or direct tenant entity sublessees) which occur in or about the Premises or anywhere else within or about the Garage, or (3) arising from or out of any breach, infringement, violation or non-performance of any term, covenant or condition of this Agreement on the part of Leasee to be performed and observed hereunder.

(ii) In the event Leasee or any of Leasee's Indemnified Parties are involved in any litigation covered by Lessor's indemnity as herein provided, Lessor shall defend Leasee and/or Leasee's Indemnified Parties, as applicable, and shall pay all judgments, claims, damages, liabilities and expenses (including without limitation, attorneys' fees and disbursements) in connection with the litigation, unless it is determined that Leasee has breached its obligations hereunder or is otherwise liable under Leasee's indemnity of Lessor herein. Lessor shall advise Leasee promptly, in writing of the service upon Leasee or Leasee's Indemnified Parties of any summons, notices, letters or other communications alleging any claim or liability against Leasee's Indemnified Parties or with respect to the property or its surrounding area. In the event Lessor or any of Lessor's Indemnified Parties are involved in any litigation covered by Leasee's indemnity as herein provided, Leasee shall defend Lessor and/or Lessor's Indemnified Parties, as applicable, and shall pay all judgments, claims, damages, liabilities and expenses (including without limitation, attorneys' fees and disbursements) in connection with the litigation, unless it is determined that Lessor has breached its obligations hereunder, or is otherwise liable under Lessor's indemnity of Leasee herein. Leasee shall advise Lessor promptly, in writing of the service upon Lessor or Lessor's Indemnified Parties of any summons, notices, letters or other communications alleging any claim or liability against Lessor's Indemnified Parties or with respect to the property or its surrounding area.

(iii) The provisions of this Section 9 shall survive the expiration or sooner termination of this Agreement. Leasee shall give prompt notice to Lessor of any occurrence within the Premises or the Garage for which Leasee may be liable to Lessor. Lessor shall give prompt notice to Leasee of any occurrence within the Premises or the Garage for which Lessor may be liable to Leasee. Any indemnity contained in this Agreement for the benefit of Lessor shall be deemed to inure to the benefit of Lessor's Indemnified Parties as well. Any indemnity contained in this Agreement for the benefit of Leasee shall be deemed to inure to the benefit of Leasee's Indemnified Parties as well.

(d) **Survival of Indemnities**. The provisions of Sections 9 (a) and (b) together with any other indemnification provisions of this Agreement shall survive the

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

expiration or termination of this Agreement with respect to any claims, expenses or liability occurring prior to such expiration or termination. Lessor's and Leasee's covenants, agreements and indemnification obligations in Sections 9(a) and (b) above are not intended to and shall not relieve any insurance carrier of its obligations under policies required to be carried by Lessor or Leasee pursuant to the provisions of this Agreement

8. **Attorneys' Fees**. If either Lessor or Leasee shall commence any action or other proceeding against the other arising out of, or relating to, this Agreement or the Premises, the prevailing party shall be entitled to recover from the losing party, in addition to any other relief, its actual attorneys' fees and costs irrespective of whether or not the action or other proceeding is prosecuted to judgment and irrespective of any court schedule of reasonable attorneys' fees.

9. **Surrender of Premises; Holding Over**. Upon the expiration or earlier termination of this Agreement, Lessor shall have the right to turn off all card keys issued to Leasee and all Permitted Users under this Agreement which allow access to the Garage and to the Premises parking stalls and Leasee shall remove all of its property from the Premises (including all access gates and parking identification signs).

10. **Assignment and Sublicensing**. Leasee shall have the right to assign or subLease the Lease rights granted herein to any and all successors in interest to Leasee as [_____] of any of the Benefitted Parcels to which Leasee expressly assigns in writing such rights and to any and all tenants and occupants of the Benefitted Parcels noted in Section 1 of this Agreement which Leasee identifies to Lessor as Permitted Users and to whom Leasee issues access cards for access to the Garage and the Premises parking stalls as provided in this Agreement. Leasee shall also have the right to pledge its interest in this Agreement as security for any mortgage encumbering any Benefitted Parcels or any portion thereof, pursuant to a form prepared by Leasee's lender and to be subject to the reasonable approval of Lessor and Leasee, such Collateral Assignment to include a consent by Lessor to such pledge of Leasee's rights under this Agreement to Leasee's lender. Except as provided in the foregoing sentences, Leasee shall not assign or otherwise transfer this Agreement or any interest hereunder (all of the foregoing are hereinafter sometimes referred to collectively as "**Transfers**" and any person to whom any Transfer is made or sought to be made is hereinafter sometimes referred to as a "**Transferee**"). Upon any Transfer of this Lease to a designated successor owner of any of the Benefitted Parcels and assumption of such Transfer by the Transferee owner, such Transfer shall relieve Leasee of further obligation and liability under this Agreement.

11. **Rules and Regulations**. Lessor shall provide a copy of the rules and regulations set forth in Exhibit B hereto, as the same may from time to time be amended, to each Permitted User receiving access to the Garage from time to time under this Agreement.

12. **Estoppel Certificate**. At any time, within ten (10) business days following any written request which either party may make from time to time, Leasee or Lessor, as applicable, shall execute and deliver to the other (or to the Holders or any prospective holders of a Mortgage and/or purchasers or prospective purchasers or transferees) without charge, a written statement, duly acknowledged (an "**Estoppel Certificate**"): (a) ratifying this Agreement, (b) confirming the Commencement Date and Expiration Date, (c) certifying that this Agreement is in full force and effect and has not been assigned, modified, supplemented or amended, except by such

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

writings as shall be stated, (d) certifying that Lessor and Leasee have each fulfilled their respective obligations under this Agreement as of the date of such Estoppel Certificate, except such as shall be stated, (e) certifying that there are no defenses or offsets against enforcement of this Agreement by either party, except such as shall be stated; (f) reciting the amount of Basic Fee and additional rent then payable monthly and (g) certifying as to such other matters concerning this Agreement as may be reasonably required by either party or the holder of a Mortgage.

13. **Default by Leasee**.

(a) **Events of Default**. The occurrence of any of the following shall constitute a material default and breach of this Agreement on the part of Leasee (an "**Event of Default**"): (i) any failure by Leasee to pay any installment of Basic Fee or any other charge of item of rent required to be paid under this Agreement, or any part thereof, within fifteen (15) business days of notice that same is due, which notice shall be in lieu of and not in addition to any notice required under Section 1161 of the California Code of Civil Procedure or any similar or successor law, or (ii) the failure of Leasee to perform or breach of any obligations, agreement or covenant under this Agreement (other than as specified above), where such failure or breach continues for 30 days after Leasee's receipt of written notice of such failure; provided, however, that if the nature of the default is such that it cannot be cured within 30 days, Leasee shall not be in default of this Agreement if Leasee promptly after notice from Lessor commences to cure the default within the 30 day period and thereafter diligently prosecutes the same to completion. The 30 day notice described herein shall be in lieu of, and not in addition to, any notice required under Section 1161 of the California Code of Civil Procedure or any other law now or hereafter in effect requiring that notice of default be given prior to the commencement of an unlawful detainer or other legal proceeding. Any failure to pay Basic Fee and any other monetary obligation to be paid by Leasee under this Agreement which is specifically designated as "rent" in this Agreement shall be construed as a failure to perform the obligation for payment of rent.

(b) **Remedies**. Upon an Event of Default, in addition to any other remedies available to Lessor at law or in equity, Lessor shall have the immediate right to deny Leasee access to and/or use of the Premises and to terminate this Agreement and all rights of Leasee hereunder by giving Leasee written notice of such election to terminate.

14. **Damage By Fire or Other Casualty**.

(a) **Agreement Governs**. The provisions of this Agreement, including this Section 17, constitute an express agreement between Lessor and Leasee with respect to any and all damage to, or destruction of, all or any part of the Premises or any other portion of the Garage by fire or other casualty ("**Damage**") and no statute or regulation which is inconsistent with this Section 17, now or hereafter in effect, including without limitation, Sections 1932(2) and 1933(4) of the California Civil Code, shall have any application to this Agreement with respect to any damage or destruction to all or any part of the Premises or any other portion of the Garage.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

(b) **Damage to the Premises and/or the Garage**. If the Premises and/or the Garage or any portion thereof required for Leasee and the Permitted Users to access and use the Premises and the [_____] parking stalls comprising the Premises suffer Damage, then Lessor shall have the option, to be exercised by written notice to Leasee within thirty (30) days after the date Lessor is informed of the Damage, either (i) if more than one-half (1/2) of the Garage is subject to Damage, to terminate this Agreement as of the date not less than thirty (30) days nor more than sixty (60) days after Lessor's notice to Leasee (although rent shall be abated until such termination in the manner and to the extent provided in Section 17(c)), or (ii) to repair the base building portion of the Garage due to such Damage with reasonable diligence and subject to reasonable delays for insurance adjustment and other matters beyond Lessor's reasonable control, in which event this Agreement shall continue in full force and effect, and the Basic Fee shall be abated in the manner and to the extent provided in Section 17(c).

(c) **Abatement of Basic Fee**. If the Premises and/or the Garage or any portion thereof is rendered untenantable or inaccessible and is not used by Leasee and the Permitted Users as a result of Damage, the Basic Fee pro rated as to the number of parking stalls comprising the Premises as are rendered untenantable or inaccessible shall be abated for such time as the Premises and/or the Garage or any portion thereof remain untenantable and are not used by Leasee and the Permitted Users, in the proportion that the number of parking stalls allocated to Leasee that are rendered untenantable or inaccessible and are not used by Leasee and the Permitted Users bears to the [_____] parking stalls in the Premises; provided, however, there shall be no abatement of Basic Fee if Lessor provides to Leasee replacement parking stalls in the Garage for all or any parking stalls which are rendered untenantable or inaccessible by reason of such Damage.

(d) **Destruction of Leasee's Personal Property**. In the event of any Damage to or destruction of the Premises or the Garage, under no circumstances shall Lessor be required to repair any injury, or damage to, or make any repairs to or replacements of any of Leasee's equipment, vehicles and other property or effects of Leasee placed in the Premises by or on behalf of Leasee. Lessor shall have no responsibility for any contents placed or kept in or on the Premises and/or the Garage by Leasee or Leasee's employees, agents, contractors or any Permitted Users, except to the extent of the gross negligence or willful misconduct of Lessor or its agents, employees, Leasees or contractors.

Lessor shall not be liable for any loss of business, inconvenience or annoyance to Leasee arising from any Damage or any repair or restoration of any portion of the Premises and/or the Garage as a result of any Damage.

(e) **Property Damage**. Any Garage employee to whom any property shall be entrusted by or on behalf of Leasee shall be deemed to be acting as Leasee's agent with respect to such property and neither Lessor nor its agents shall be liable for any damage to property of Leasee or others entrusted to employees of the Garage, nor for the loss of or damage to any property of Leasee by theft or otherwise. Neither Lessor nor its agents shall be liable for any injury or damage to persons or property or interruption of Leasee's business resulting from fire, explosion, falling plaster, steam, gas, electricity, water, rain or snow, leaks or other perils from any part of the Garage or from the pipes, appliances or

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

plumbing works or from the roof, street or subsurface or from any other place or by dampness or by any other cause of whatsoever nature, except to the extent of the gross negligence or willful misconduct of Lessor or any of its agents, employees, Leasees or contractors; nor shall Lessor or its agents be liable for any such damage caused by other persons in the Garage or caused by construction of any private, public or quasi public work; nor shall Lessor be liable for any latent defect in the Premises or in the Garage.

15. **Eminent Domain**.

(a) **Total or Partial Taking**. If all or any portion of the Premises and/or the Garage is taken or appropriated under the power of eminent domain or conveyed in lieu thereof, such that any of Leasee's [_____] parking stalls are rendered untenantable or inaccessible, and provided Lessor is unable to relocate any such parking stalls to other locations of the Garage which are tenantable and accessible, then Lessor shall have the right to terminate this Agreement at its option as to all such parking stalls rendered untenantable or inaccessible, exercisable within sixty (60) days of such taking or conveyance, in which event the Basic Fee payable hereunder shall be reduced pro rata based the number of parking stalls which are rendered untenantable or inaccessible as compared to Leasee's total of [_____] parking stalls. This Agreement shall remain in effect in the event that and to the extent that the effectiveness of this Agreement is necessary under applicable laws to allow Lessor to obtain or receive any award of compensation in connection with the exercise of such power of eminent domain. In such events, Lessor shall receive (and Leasee shall assign to Lessor upon demand from Lessor) any income, rent, award or any interest therein which may be paid in connection with the exercise of such power of eminent domain and Leasee shall have no claim against Lessor for any part of the sums paid by virtue of such proceedings or for the value of the unexpired portion of the Term, it being the intent of the parties hereto that Leasee shall have no right to recover or make any claim upon any such sums. Leasee hereby waives any and all rights it might otherwise have pursuant to 1265.130 of the California Code of Civil Procedures.

(b) **Temporary Taking**. Notwithstanding anything to the contrary contained in this Section 18, if the temporary use of any part of the Premises shall be taken or appropriated under the power of eminent domain during the Term, this Agreement shall be and remain unaffected by such taking or appropriation provided the Basic Fee shall abate for any and all parking stalls within the Premises which are taken or appropriated.

16. **Impossibility of Performance**. Neither Lessor nor Leasee shall be bound to the terms and conditions of this contract if failure to perform pursuant to this Agreement is due to fire, flood, strike, storms, disasters, or the acts of God, or any other cause beyond the control of the parties.

17. **Non-Waiver**. Lessor's decision not to enforce any provision of this Agreement, including any exhibit, shall not mean that Lessor has waived its rights to do so at any time.

18. **Notices**. Except as otherwise in this Agreement provided, notice or communication which Lessor may desire or be required to give to Leasee shall be deemed

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

sufficiently given or rendered if, in writing, delivered to Leasee personally or sent by registered or certified mail addressed to Leasee at the address set forth in Item 5 of the Basic Lease Provisions and shall be deemed to be at the time when the same is delivered to Leasee or mailed. Any notice by Leasee to Lessor must be served by registered or certified mail addressed to Lessor at the address set forth in Item 3 of the Basic Lease Provisions.

19. **Binding Agreement**. Each party hereto represents and warrants to the other that this Agreement is duly executed by such party and is a valid, binding obligation of each such party.

20. **No Amendments**. This Agreement, including all attachments and exhibits hereto sets forth the entire understanding between the parties and may not be altered or amended except by another writing executed by both parties.

21. **Alterations**. Following the Commencement Date, Leasee will not make or cause to be made any alterations, installations, improvements, additions or other physical changes in or about the Premises without obtaining the prior written consent of Lessor thereto, which Lessor shall have the right to withhold in its sole and absolute discretion.

22. **Maintenance**. Lessor, at its sole cost and expense, will maintain and repair the Garage and all portions thereof, consistent with the manner in which it stands as of the date hereof; provided, however, if such maintenance and repairs are caused in whole or in part by the act, neglect, fault or omission by Leasee, its agents, contractors, employees, or Permitted Users, Leasee shall pay to Lessor, as additional rent, the reasonable cost of such maintenance and repairs. Subject to Section 7 of this Agreement, Lessor shall not be liable to Leasee for any failure to make any such repairs, or to perform any maintenance hereunder, and there shall be no abatement of rent and no liability of Lessor by reason of any injury to or interference with Leasee's business arising from the making of or a failure to make any repairs, alterations or improvements in or to any portion of the Premises or the Project or in or to fixtures, appurtenances and equipment therein. Leasee hereby waives and releases its right to make repairs at Lessor's expense under Sections 1941 and 1942 of the California Civil Code; or under any similar law, statute, or ordinance now or hereafter in effect. Leasee shall advise Lessor of the need for any repairs or replacements to the Premises and/or the Garage which are Lessor's responsibility under this Agreement.

Leasee shall at its cost, repair all damages to the Premises caused by any installations made by Leasee or the moving or removing of Leasee's property in or to the Premises.

23. **Requirements of Law**. Except with respect to customary quantities of hazardous materials commonly found in automobiles, including, without limitation, gasoline and petroleum and petroleum by-products ("**Automotive Haz Mats**"), Leasee shall not transport, use, store, maintain, generate, manufacture, handle, dispose, release or discharge any hazardous material (as defined by any applicable law) upon or about the Premises and/or the Garage, nor permit Leasee's employees, invitees or Leasees or other occupants of the Premises to engage in such activities upon or about the Premises and/or the Garage. If any hazardous material other than Automotive Haz Mats is released, discharged or disposed of by Leasee, Leasee's employees, invitees or Leasees or any other occupant of the Premises, on or about the Premises and/or the

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

Garage, Leasee shall immediately, properly and in compliance with applicable laws clean up and remove, or cause the Permitted User responsible for such hazardous material to remove, the hazardous material from the Premises and/or the Garage and any other affected property and clean or replace any affected personal property (whether or not owned by Lessor), at Leasee's expense. Such clean up and removal work shall be subject to Lessor's prior written approval (except in emergencies), not to be unreasonably withheld, and shall include, without limitation, any testing, investigation, and the preparation and implementation of any remedial action plan required by any governmental body having jurisdiction or reasonably required by Lessor. If Leasee shall fail to comply with the provisions of this Section 26 within five (5) days after written notice by Lessor, or such shorter time as may be required by applicable law or in order to minimize any hazard to persons or property, Lessor may (but shall not be obligated to) arrange for such compliance directly or as Leasee's agent through contractors or other parties selected by Lessor, at Leasee's expense (without limiting Lessor's other remedies under this Agreement or applicable law).

24. **Limitation of Liability**.

(a) Lessor's obligations under this Agreement will not be binding upon Lessor after the sale, conveyance, assignment or transfer by Lessor of its interest in the Premises, and in the event of any such sale, conveyance, assignment or transfer, Lessor will be and hereby is entirely freed and relieved of all covenants and obligations of Lessor hereunder to the extent that such transferee assumes Lessor's obligations under this Agreement, subject to the terms hereof. None of Lessor's Indemnified Parties shall be liable for the performance of Lessor's obligations under this Agreement. Leasee will look solely to Lessor to enforce Lessor's obligations hereunder and shall not seek any damages against any of Lessor's Indemnified Parties. Lessor's liability for its obligations under this Agreement will be limited to Lessor's interest in the Garage and Leasee will not look to any other property or assets of Lessor or the property or assets of any of the Lessor's Indemnified Parties in seeking either to enforce Lessor's obligations under this Agreement or to satisfy a judgment for Lessor's failure to perform such obligations. In no event shall Lessor (or any Lessor Indemnified Parties) ever be liable for incidental or consequential damages.

(b) Leasee's obligations under this Agreement will not be binding upon Leasee after the Transfer by Leasee of its interest in this Agreement pursuant to the terms and conditions of Section 12, and in the event of any such Transfer, Leasee will be and hereby is entirely freed and relieved of all covenants and obligations of Leasee hereunder to the extent that the Transferee assumes Leasee's obligations under this Agreement, subject to the terms hereof. None of Leasee's Indemnified parties shall be liable for the performance of Leasee's obligations under this Agreement. Lessor will look solely to Leasee to enforce Leasee's obligations hereunder and shall not seek any damages against any of Leasee's Indemnified Parties or any Permitted Users for performance of this Agreement by Leasee (provided, however, nothing contained in this Section 28(b) will preclude Lessor from seeking separately damages or any other remedy as against any Permitted Users arising out of the use of the Garage by any such Permitted Users). Leasee's liability for its obligations under this Agreement will be limited to Leasee's interest in the Benefitted Parcels and Lessor will not look to any other property or assets of Leasee or the property or assets of any of the Leasee's Indemnified Parties in seeking either to enforce Leasee's obligations under this Agreement or to satisfy a judgment for Leasee's

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

failure to perform such obligations. In no event shall Leasee (or any Leasee Indemnified Parties) ever be liable for incidental or consequential damages).

25. **Entry**. Lessor reserves the right at all reasonable times to enter the Premises to (a) inspect them; (b) show the Premises to prospective purchasers, mortgagees or Leasees, or to the ground or underlying lessors; (c) post notices of nonresponsibility; or (d) alter, improve or repair the Premises or the Garage if necessary to comply with current building codes or other applicable laws, or for structural alterations, repairs or improvements to the Garage. In addition to the foregoing, Lessor may enter the Premises at any time to (i) perform services required of Lessor; (ii) take possession due to any breach of this Agreement in the manner provided herein; and (iii) perform any covenants of Leasee which Leasee fails to perform. Any such entries shall be without the abatement of the Basic Fee and shall include the right to take such reasonable steps as required to accomplish the stated purposes. Leasee hereby waives any claims for damages or for any injuries or inconvenience to or interference with Leasee's business, lost profits, any loss of occupancy or quiet enjoyment of the Premises, and any other loss occasioned thereby, except to the extent attributable to the gross negligence or willful misconduct of Lessor or any employee, agent or contractor of Lessor. Any entry into the Premises in the manner herein before described shall not be deemed to be a forcible or unlawful entry into, or a detainer of, the Premises, or an actual or constructive eviction of Leasee from any portion of the Premises.

26. **Partial Invalidity**. If any term, provision or condition contained in this Agreement shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term, provision or condition to persons or circumstances other than those with respect to which it is invalid or unenforceable, shall not be affected thereby, and each and every other term, provision and condition of this Agreement shall be valid and enforceable to the fullest extent possible permitted by law.

27. **No Warranty**. In executing and delivering this Agreement, Leasee has not relied on any representation or any warranty or any statement of Lessor which is not set forth herein or in one or more of the exhibits attached hereto.

28. **Governing Law**. This Agreement shall be construed and enforced in accordance with the laws of the State of California.

29. **Signage**. Except to the extent expressly provided in this Section 36, Leasee shall not place or install (or permit to be placed or installed) any signs, advertisements, logos, identifying materials, pictures or names of any type on the Premises or the Garage. Subject to the compliance with applicable laws and such Garage signage criteria as Lessor shall apply from time to time and subject to receipt of Lessor's prior written consent, which shall not be unreasonably withheld, conditioned or delayed, Leasee may at its sole cost and expense install appropriate directional and identification signage for the Premises (including reserved parking signage and markings) and for any or all parking stalls comprising the Premises. The exact location, size, style, color, materials and lighting of Leasee's signage shall be consistent and compatible with the Garage's signage criteria and the cost of installation, maintenance, insurance, removal and utilities for all such Leasee identification signs shall be at Leasee's sole cost and expense.

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

30. **No Liens**. Leasee has no authority or power to cause or permit any lien or encumbrance of any kind whatsoever, whether created by act of Leasee, operation of law or otherwise, to attach to or be placed upon the Garage or Premises, and any and all liens and encumbrances created by Leasee shall attach to Leasee's interest only. Lessor shall have the right at all times to post and keep posted on the Premises any notice which it deems necessary for protection from such liens. Leasee covenants and agrees not to suffer or permit any lien of mechanics or materialmen or others to be placed against the Garage or the Premises with respect to work or services claimed to have been performed for or materials claimed to have been furnished to Leasee or the Premises, and, in case of any such lien attaching or notice of any lien, Leasee covenants and agrees to cause it to be immediately released and removed of record. Notwithstanding anything to the contrary set forth in this Agreement, in the event that such lien is not released and removed on or before the date which is five (5) business days following notice of such lien is delivered by Lessor to Leasee, Lessor, at its sole option, may immediately take all action necessary to release and remove such lien, without any duty to investigate the validity thereof, and all reasonable, actual and documented sums, costs and expenses, including reasonable attorneys' fees and costs, incurred by Lessor in connection with such lien shall be deemed immediately due and payable by Leasee.

31. **Recordation**. Each party shall have the right to require that the other execute and deliver for recordation a memorandum of Lease to provide notice that the Garage and the Benefitted Parcels are subject to the terms and conditions of this Agreement ("**Memo of Lease**"), which shall be recorded against the title of both the Garage and the Benefitted Parcels. Upon the expiration or earlier termination of this Agreement, the party who shall have recorded the Memo of Lease ("**Recording Party**") shall, at its sole cost and expense, remove the Memo of Lease from title of the Garage and the Benefitted Parcels, failing which the Recording Party hereby authorizes the other party to so remove the Memo of Lease from title of the Garage and the Benefitted Parcels.

32. **Entire Agreement**. It is understood and acknowledged that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, brochures, agreements and understandings, if any, between the parties hereto or displayed by Lessor to Leasee with respect to the subject matter thereof, and none thereof shall be used to interpret or construe this Agreement. This Agreement and any side letter or separate agreement executed by Lessor and Leasee in connection with this Agreement and dated of even date herewith contain all of the terms, covenants, conditions, warranties and agreements of the parties relating in any manner to the rental, use and occupancy of the Premises, shall be considered to be the only agreement between the parties hereto and their representatives and agents, and none of the terms, covenants, conditions or provisions of this Agreement can be modified, deleted or added to except in writing signed by the parties hereto. All negotiations and oral agreements acceptable to both parties have been merged into and are included herein. There are no other representations or warranties between the parties, and all reliance with respect to representations is based totally upon the representations and agreements contained in this Agreement.

*[*SIGNATURES ON NEXT PAGE*]*

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

Leasee:

[_____]

By: _____
Name: _____
Title: _____

Lessor:

[_____]

By: _____
Name: _____
Title: _____

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

EXHIBIT A

PREMISES

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

655 EXHIBIT B

656

657 RULES AND REGULATIONS

DocuSign Envelope ID: FA6C0401-9A2E-4AFE-8235-4A3F31941446

658

659 EXHIBIT C

660 [BENEFITTED PARCELS LEGAL DESCRIPTION]

661

LANGUAGE FROM AGREEMENT FOR THE CONSTRUCTION OF AND IMPROVEMENTS TO VETERANS PARK

Resolution No. 2022-085 approved the following language in the *Amended and Restated Disposition, Development and Loan Agreement* for the construction of and improvements to Veterans Park

Section 2.1 Definitions

(hhh) "Veterans Park Improvements" is defined as the constructed improvements within the Veterans Park Parcel which shall be entitled and designed at the sole discretion of the City.

Section 3.5 Construction and Financing for Veterans Park Improvements.

The Parties agree that the Developer will manage the construction of the Veterans Park Improvements but that the City will pay for the costs of the Veterans Park Improvements at its sole expense. City and Developer will negotiate a future construction management and reimbursement agreement to coordinate the construction of the Veterans Park Improvements. The Agreement shall authorize reimbursement for the construction of the park, per the designs and specifications issued by the City, and shall not exceed Five Million Five Hundred Thousand Dollars ($ 5,500,000) (not including any grants obtained by Developer to help fund the construction costs), without additional approval of the City Council. The Agreement and the procurement of the contractor who will build the park shall comply with all applicable local, state, and federal procurement laws to the extent such laws apply. These improvements would be exclusive of any development loan provided by the City for development of the Project.

Similarly, Resolution No. 2022-085 approved minor language in two other sections in the *Amended and Restated Disposition, Development and Loan Agreement* that contain language related to the construction of and improvements to Veterans Park (underlined):

Section 7.3 City Review.

Except for the activities to be performed by or on behalf of the City as otherwise contemplated herein, the Developer shall be solely responsible for all aspects of the Developer's conduct in connection with the Project, including, but not limited to, the quality and suitability of the Project Documents, the supervision of construction work for the Project and the Veterans Park Improvements, and the qualifications, financial condition,

and performance of all architects, engineers, contractors, subcontractors, suppliers, consultants, and property managers. Except for the activities to be performed by or on behalf of the City as otherwise contemplated herein, any review or inspection undertaken by the City with reference to the Project is solely for the purpose of determining whether the Developer is properly discharging its obligations to the City under this Agreement, and should not be relied upon by the Developer or by any third parties as a warranty or representation by the City as to the quality of the design or construction of the Improvements.

Section 8.2 Completion of Construction.

The Developer shall diligently prosecute to completion the construction of the Improvements, and shall complete construction of the Improvements within the time set forth in the Schedule of Performance, subject to Force Majeure requirements in Section 13.4 of this Agreement. As between the City and the Developer, except for, Veterans Park Improvements, and work contemplated by the Cooperation and Indemnity Agreement referenced in section 6.2, above, the Developer shall be solely responsible for the construction of the Improvements, including all costs of construction (except for the EVA Improvement Reimbursables referenced in Section 3.4).

LIVERMORE
CALIFORNIA

CITY COUNCIL STAFF REPORT **ITEM NO. 10.1**

DATE: July 28, 2025

TO: Honorable Mayor and City Council

FROM: Marianna A. Burch, City Manager

SUBJECT: Supplemental materials received prior to the meeting.

RECOMMENDED ACTION

SUMMARY

These materials were posted online and made available to the public at the same time that they were distributed to the City Council.

5.8	Resolution authorizing the following actions for the Springtown Community Park and Disc Golf Course Project PB 202319: To award a construction agreement to GradeTech Inc. in the amount of $6,208,025 and reject all other Bid Proposals. Material: Public Comment
6.1	Hearing to place delinquent sewer accounts on the Property Tax Roll. Materials: Revised Exhibit A, PowerPoint Presentation
6.2	Hearing to adopt FY 2025-26 Sewer Service and Use Charges Report and authorize Residential Charges to be collected in the same manner, by the same persons, and at the same time as, together with receive and not separately from, the City's General Taxes. Material: PowerPoint Presentation
6.3	Hearing to consider a request for the second amendment to Development Agreement 18-001 to revise the terms and timing of the off-site improvements including a public trail and public sewer line. The Development Agreement vests a previously approved project for 186 two- and three-story townhomes on a vacant 35-acre site located at the terminus of Lassen Road northwest of the First Street/I-580 Interchange and north of I-580 Material: PowerPoint Presentation

7.1	Resolution ratifying, reaffirming, and readopting the Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc., excluding the construction of and improvements to Veterans Park. Materials: Public Comments, PowerPoint Presentation
8.0	Council Committee Reports and Matters Initiated by City Manager, City Attorney, Staff, and Council Members. Material: Council Reports

DISCUSSION

ATTACHMENTS

1. Supplemental Materials

Prepared by: Ashley Zieba
Assistant City Clerk

Approved by:

Marianna A. Burch
City Manager

Fiscal Review by:

Tina Olson
Administrative Services Director

From:	Brian Bertossa
To:	City Clerk; Tara Mazzanti
Subject:	Submission for Inclusion in Supplemental Packet for Item No. 5.8 of the Consent Calendar on the Agenda for the July 28 City Council Meeting - Springtown Community Park and Disc Golf Course City Project No. 202319
Date:	Friday, July 25, 2025 4:11:16 PM
Attachments:	250626_Response to Bid Protest.pdf Declaration of Carolyn Atkins.pdf 250722_Ltr to City of Livermore.pdf 250722_BDB_DeclExhibits.pdf 250722_Carolyn_Atkinson_Decl&Exhibit.pdf

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear City Clerk and Ms. Mazzanti:

I represent Schreder & Brandt Mfg, Inc. ("Schreder"), apparent low bidder on the Springtown Community Park and Disc Golf Course City Project No. 202319. The contract for this Project is addressed in Item No. 5.8 of the Consent Calendar on the Agenda for the July 28 City Council Meeting. I request that the attached materials be added to the supplemental packet for distribution on Item No. 5.8 prior to the July 28 Council Meeting.

The attached materials consist of my letter of June 26, 2025 sent to the City containing Schreder's response to a bid protest submitted by Gradetech, Inc., the June 26 Declaration of Carolyn Atkinson with exhibits submitted on June 26, 2025 in support of Schreder's June 26 response to the bid protest, my letter of July 22, 2025 to the Mayor, Vice Mayor and Council members, the Declaration of Brian Bertossa with exhibits submitted in support of my July 22 letter and the July 22 Declaration of Carolyn Atkinson with exhibit submitted in support of my July 22 letter.

These materials are submitted in support of a request by Schreder that the Council remove Item No. 5.8 from the July 28 consent calendar for further discussion. Please confirm your receipt of this email and the attached materials. Regards, Brian

COOK | BROWN LLP
Brian D. Bertossa, Partner | T. 916.442.3100 | Direct 916.329.3604
2407 J Street, Second Floor | Sacramento, CA 95816
Let's Keep the Workplace Working

CONFIDENTIAL: This message and attachments may contain confidential communications protected by the attorney-client privilege. Unauthorized use or disclosure of this message is strictly prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the message and its attachments.

COOK | BROWN LLP

ATTORNEYS AT LAW

Dennis B. Cook
Ronald W. Brown
Brian D. Bertossa
Terry A. Wills
Carrie E. Bushman
Barbara A. Cotter
Lisa V. Ryan
Stephen R. McCutcheon, Jr.
Alexis M. Gabrielson
Daniel F.C. Kozieja
Zachary H. Rankin
Sarah M. Woolston
Karina Sandoval Martinez
Adam J. Stephens

June 26, 2025

VIA ELECTRONIC AND U.S. MAIL

City of Livermore
City Clerk's Office
Second Floor of City Hall
1052 South Livermore Avenue
Livermore, CA 94550
City Clerk (cityclerk@livermoreca.gov)
Roberto Escobar, Senior Civil Engineer (rjescobar@livermoreca.gov)
Jaimeen Mehta, Assistant Engineer (jmehta@livermoreca.gov)

Re: Schreder & Brandt's Response to Bid Protest on Springtown Open Space Improvements, Springtown Community Park and Disc Golf Course City Project No. 202319

Dear Sir/Madam:

Cook Brown, LLP has been retained by Schreder & Brandt Mfg, Inc. ("Schreder") in connection with the bid protest filed by Gradetech, Inc. ("Gradetech") on the above-referenced project. My email is bbertossa@cookbrown.com. Our address is 2407 J St., Second Floor, Sacramento CA 95816; our phone number is 916/442-3100.

Schreder is the low bidder on the project. The issues raised in Gradetech's protest do not warrant the City's rejection of Schreder's bid and expenditure of an additional $287,000 of public funds on Gradetech's higher bid.[1] Schreder respectfully requests that the City of Livermore reject Gradetech's bid protest and proceed with the award and execution of the contract with Schreder.

Bids were opened on Thursday, June 19. Schreder was the low bidder with a bid of $5,451,415.20. Gradetech was second-low bidder with a bid amount of 5,674,358.97. (See Declaration of Carolyn Atkinson submitted herewith, hereafter "Atkinson Dec.", at par. 3). On Monday, June 23, Gradetech submitted its protest. Pursuant to Section 22.4 of the Instructions to Bidders (See Atkinson Dec. at par.2 and Exhibit 3 thereto), a low bidder

[1] After the City's correction of mathematical errors Schreder's bid was $5,386,951.50 which is $287,407.47 lower than Gradetech's bid of $5,674,358.97.

may submit a response to the protest by either three working days after the bid protest deadline or three working days after receipt of the protest, whichever is sooner. The bid protest deadline was two working days after bid opening, or Monday, June 23, so any response was required within three working days of June 23.

On June 25, prior to receiving Schreder's timely response to the protest, the City provided its response to the protest to Schreder deeming Schreder's bid non-responsive and informing of a plan to award the contract to Gradetech. (Atkinson Dec. at par. 10 and Exhibit 7 thereto). Therefore, Schreder will respond here to both Gradetech's protest and the City's asserted bases for finding Schreder's bid non-responsive.

Any Errors or Omissions By Schreder On Various Bid Items Only Disadvantaged Schreder And Should Not Result In The Bid Being Deemed Non-Responsive.

a. Corporations Code Section 313 Does Not Require The Signature of Two Officers on a Bid Proposal.

Schreder's Bid Proposal was signed by Seward Schreder, its President. The City contends that the Bid Proposal must be signed by two officers of the corporation "under California Corporations Code, Section 313" and the failure to be signed by two officers is a material error which renders Schreder's bid non-responsive. In fact, Corporations Code Section 313 contains no such requirement. Corporations Code Section 313 reads as follows:

> Subject to the provisions of subdivision (a) of Section 208, any note, mortgage, evidence of indebtedness, contract, share certificate, initial transaction statement or written statement, conveyance, or other instrument in writing, and any assignment or endorsement thereof, executed or entered into between any corporation and any other person, when signed by the chairperson of the board, the president or any vice president and the secretary, any assistant secretary, the chief financial officer or any assistant treasurer of such corporation, is not invalidated as to the corporation by any lack of authority of the signing officers in the absence of actual knowledge on the part of the other person that the signing officers had no authority to execute the same.

Section 313 contains no mention of a requirement that two signatures are *required*, nor does it invalidate agreements signed by a person authorized by the corporation to sign on its behalf. It merely establishes as a matter of law the ostensible authority of a person holding certain combinations of corporate titles to enter into binding agreements.

To the extent the City claims that signature by one officer results in Schreder's bid being non-responsive due to the requirements of Section 313 it is mistaken. Schreder has an

extensive history as a public works contractor as detailed in its Bidder's Questionnaire and has been licensed since 1998. This is not a circumstance where there is no signature. The Bid Proposal was signed by Seward Schreder as President; the lack of a second signature is a technicality which does not affect Schreder's bid or negatively impact any other bidder.

b. Mathematical Errors

As stated by the Court in *DeSilva Gates Construction, LP v. Department of Transportation*, 242 Cal. App. 4th 1409 (2015): "Not every mistake on a bid is sufficiently significant to render the bid nonresponsive. For example, a typographical error may properly be treated as a trivial error that does not render a bid nonresponsive. (*Valley Crest Landscape, Inc. v. City Council* (1996) 41 Cal.App.4th 1432, 1442 [49 Cal. Rptr. 2d 184] (*Valley Crest*).)"

In *DeSilva*, a bidder on a Caltrans project listed a subcontractor who was to perform work of less than one-half of one percent, which was below the threshold amount requiring such contractor to be listed. Caltrans deemed the bidder non-responsive for listing the subcontractor. In rejecting Caltrans' determination that the bid was non-responsive, the Court found "a bid was not rendered nonresponsive by listing a subcontractor that would perform work below the disclosure amount; ""It certainly would amount to a disservice to the public if a losing bidder were to be permitted to comb through the bid proposal or license application of the low bidder after the fact, [and] cancel the low bid on minor technicalities, with the hope of securing acceptance of his [or hers], higher bid. Such construction would be adverse to the best interests of the public and contrary to public policy." [Citation.]' (*Ghilotti*, supra, 45 Cal.App.4th pp. 908–909.)" (*Bay Cities Paving*, supra, 223 Cal.App.4th at p. 1189.)"

Here, following bid opening, the City's Senior Civil Engineer Roberto Escobar phoned Carolyn Atkinson of Schreder on Friday, June 20. Mr. Escobar confirmed Schreder was the apparent low bidder and he stated the City would be willing to accept Schreder's bid if Schreder would accept the City's correction of mathematical errors which reduced the bid from $5,451,415.221 to $5,386,951.50 – a reduction of $64,463.70 in favor of the City. Ms. Atkinson said Schreder would agree to the lower bid amount. (Atkinson Dec. at par. 4). This type of correction of a bidder's mathematical errors by the City is expressly permitted by Section 11.1 of the Instructions to Bidders and its subparts.

Claims by the City after performing corrections that the City performing corrections "raises concerns" about whether the bid is clear ignores the clear authority in Section 11.1 of the Instructions to Bidders permitting the City to perform exactly this type of analysis and correction of mathematical errors. Moreover, Schreder's tabulation error made its bid *less competitive* at bid opening as it was listed as a higher total bid than intended. Schreder was

the low bidder regardless of these corrections, and its tabulation error did not give Schreder a competitive advantage over other bidders. Rather, the correction of the error meant Schreder continued to be the low bidder, and the total cost to the City *decreased*.

On Monday, June 23 Mr. Escobar emailed Ms. Atkinson in follow-up to their conversation on June 20 and provided in writing that the City had calculated Schreder's bid to be $5,386,951.50 rather than the figure of $5,451,415.21 recorded on Schreder's bid and asked if it was a detriment. Ms. Atkinson responded by email that Schreder was in agreement with the City's corrections and the bid amount of $5,386,951.50, thus negating any concern of the City that it had misread handwritten pricing and totals. (Atkinson Dec. at par. 5 and Exhibit 4 thereto).

Section 11.2 Non-Responsive Errors contained in the Instructions to Bidders confirms that Schreder's tabulation error was immaterial and did not render the bid non-responsive: "If the cumulative amount of corrections changes the total amount of the base bid or bid alternate by more than five percent, City may consider the bid non-responsive." The reasonable reading of this provision is that if the cumulative amount of corrections changes the total amount of the base bid by less than 5% the City may (but even then is not required to) deem the bid non-responsive. Here, the correction reducing the base bid from $5,451,415.21 to $5,386,951.50 is a change of approximately 1.2%, which is tantamount to a rounding error in comparison to the total bid.

Such small mathematical errors - which the City corrected and which corrections were agreed to by Schreder – are immaterial and cannot result in Schreder's bid being deemed non-responsive. Schreder gained no advantage and no other bidder was harmed by the alleged errors. In fact, other bidders were advantaged by Schreder submitting a bid with a higher number than intended as it made its bid less competitive at bid opening.

c. <u>Omission of Unit Price and Bid Item Total for Park Signage Bid Item</u>

Gradetech claims that Schreder leaving blank a Unit Price and Bid Item Total for Bid Item 1.47 (Park Signage) in the Bid Schedule completed by Schreder rendered Schreder's bid non-responsive. In fact, Section 11 of the Instructions to Bidders anticipates this precise issue and contains instructions on how the City may correct such an omission. Specifically, Section 11.1.1 provides, in relevant part: "If the Unit Price and Unit Total are both blank or illegible, the Unit Price and Unit Total shall be corrected to $0.00." Given that the Unit Price and Bid Item Total are blank, the Park Signage issue defaults to $0.00 and the Bid Schedule Total controls.[2]

[2] There is no item titled "Unit Total" on the Bid Schedule. It is apparent from a review of the Bid Schedule form that the City used "Unit Price" and "Bid Item Total" rather than "Unit Price" and "Unit Total" for

The Court in *Bay Cities Paving & Grading, Inc. v. City of San Leandro*, 223 Cal. App. 4th 1181, 1188 (2014), in rejecting an awarding body's finding that a bidder was non-responsive due to submitting a bid which contained a blank page, held: "'A basic rule of competitive bidding is that bids must conform to specifications, and that if a bid does not so conform, it may not be accepted. [Citations.] However, it is further well established that a bid which substantially conforms to a call for bids may, though it is not strictly responsive, be accepted if the variance cannot have affected the amount of the bid or given a bidder an advantage or benefit not allowed other bidders or, in other words, if the variance is inconsequential. [Citations.]' [Citation.]" (*Ghilotti, supra*, 45 Cal.App.4th at pp. 904–905.)

The omission of a Unit Price and Bid Item Total for Park Signage is inconsequential as shown by the fact that Gradetech identified a Unit Price and Bid Item Total of $6,900 for Section 1.47 Park Signage in their Bid Schedule. (Atkinson Dec., par. 2 and Exhibit 2 thereto). Gradetech's Park Signage of $6,900 amounted to .001 percent of its total base bid of $5,674,358.97. Given that Gradetech's bid is $287,000 higher than Schreder's, even if this inconsequential omission did rise to the level of a bidding irregularity, it would be in the City's best interest to waive it and proceed with the award to the low bidder – Schreder.

d. Omission of Subcontractor Percent of Project Work on Bid Schedule Subcontractor List

The Subcontractor List contains categories for inclusion of the following information: Subcontractor, Description of Work, California Contractor License Number, California DIR Number, Business Location and Percent of Project Work. Schreder's Subcontractor List contained all of the described information with the exception of Percent of Project Work. Gradetech contends that the omission of this information requires that Schreder's bid be deemed non-responsive. We disagree.

The Court in *MCM v. City & County of San Francisco*, 66 Cal.App.4th, 359, 369 (1998) stated in relevant part: ". . . the rule that requires "'strict compliance with bidding requirements does not preclude the contracting entity from waiving inconsequential deviations.' [Citation.]" (*Ibid.*; see *Ghilotti, supra*, 45 Cal.App.4th at p. 908.) *Rather "a deviating bid must be set aside despite the absence of corruption or actual adverse effect on the bidding process …" only if the deviation is "capable of facilitating corruption or extravagance, or likely to affect the amount of bids or the response of potential bidders.* [Citations.]" (*Ghilotti, supra*, 45 Cal.App.4th at p. 908.) (emphasis added).

Schreder's initial omission of Percent of Project Work information in no way

---

this Bid Schedule and that the provisions of Section 11.1.1 apply to "Bid Item Total" wherever "Unit Total" is used in Section 11.1.1.

facilitated corruption or extravagance or affected the amount of bids or the response of bidders and is an inconsequential deviation which should be waived.

On June 23 City Engineer Roberto Escobar phoned Carolyn Atkinson, General Manager of Schreder and asked that Schreder provide a Subcontractor List with the Percent of Work information. (Atkinson Dec. at par. 6). Ms. Atkinson provided that information the same morning and its receipt was acknowledged by Mr. Escobar. (Atkinson Dec. at par. 6 and Exhibit 4 thereto).

The City contends that Schreder providing the information on June 23 within hours of being notified of the omission violated Public Contract Code Section 4104's provision that "additional information may be submitted by prime contractors within 24 hours of Bid Opening." However, Section 4104's 24-hour provision for submitting additional information is not required to be applied by the City to the providing of Percent of Project Work information.

Public Contract Code Section 4104(a) provides that a contractor shall include in its bid the name, the location of the place of business, the California contractor license number, and public works contractor registration of each subcontractor who will perform work and provides that an error in the listing of the contractor license number or public works contractor registration number shall not result in the bid being non-responsive if the correct information is provided within 24 hours of bid opening.

It is undisputed that Schreder included all of the information required under subsection (a) in the Subcontractor List.

Subsections 4104(a)(3)(A) and (B) provide further:

> *(A) Subject to subparagraph (B), any information requested by the officer, department, board, or commission concerning any subcontractor who the prime contractor is required to list under this subdivision, other than the subcontractor's name, location of business, the California contractor license number, and the public works contractor registration number, may be submitted by the prime contractor up to 24 hours after the deadline established by the officer, department, board, or commission for receipt of bids by prime contractors.*
>
> (B) *A state or local agency may implement subparagraph (A) at its option*.

(emphasis added)

The City contends it is required to follow Section 4104 and a bid that "is inconsistent with this requirement is nonresponsive." However, Section 4104(a)(3)(B) makes clear that

the City is not required to impose the requirements of subsection (a)(3)(A) but is free to exercise discretion whether to apply it so it is within the City's discretion to waive Schreder's omission. As explained further below, Schreder's initial omission of Percent of Project Work was promptly cured upon notice, inconsequential and deeming Schreder's bid non-responsive for this omission and instead awarding the contract to a bidder whose bid was $287,000 higher than Schreder's does not serve the public interest.

The purpose of including percent of work is to identify that the contractor will meet the requirements of Section 13 of the Instructions to Bidder that the contractor self-perform at least 30% of the work on the project. In other words, by subtracting the total percent of work identified to be performed by subcontractors it can be determined whether the contractor will perform at least 30% of the work. However, that is not the only way to establish that the contractor will perform 30% of the work and it is obvious from Schreder.

Matching Schreder's Bid Schedule for Parts A and B with the Subcontractor List reveals the work that is not being given to listed subcontractors and shows that Schreder will self-perform in excess of 30% of the work. Specifically, for Part A, Items 1.1, 1.5-1.10A, 1.14, 1.15, 1.18, 1.20, 1.32-1.35, 1.37-1.461.76, 1.77 totaling $1,910,995.45 were not assigned to a subcontractor and are to be self-performed by Schreder. For Part B, Bid Items 2.1, 2.4 – 2.9, 2.14 – 2.16, 2.19 and 2.25 were not assigned to a subcontractor and are to be self-performed by Schreder. The times and amounts are summarized for easy reference in Exhibit 5 to the Atkinson declaration. (See Atkinson Dec. at par. 2 and 7). The amount of work in Part A plus Part B to be self-performed totals approximately $1,910,995.45 of a total base bid of $5,386,951.50 which equates to 35% of the work. [3]

Schreder holds an "A" and "B" license and is qualified to self-perform the work identified. Its responses to the Bidder's Questionnaire establish a lengthy history as a public works contractor. Schreder further has a long history of self-performing work similar to that to be self-performed on this project. (Atkinson Dec. at par. 8).

The Court in *Ghilotti Construction Co. v. City of Richmond* (1996) 45 Cal.App.4th 897 found the low bidder's deviation from a requirement that no more than 50% of work be subcontracted to be inconsequential.

In *Ghilotti*, the second low bidder on a project sought to prevent the low bidder from receiving the contract based on the low bidder having deviated from the bidding requirement that limited subcontracted work to 50%. The low bidder actually subcontracted 55.5% of the work to subcontractors. The low bidder claimed at hearing that the time

[3] We have included bid schedule numbers and the total bid number as corrected by the City for mathematical errors. If the original numbers for both are used, the work to be self-performed amounts to approximately 38%.

pressure on bid submissions resulted in the low bidder not structuring its bid to reflect subcontracting less than 50% of the work. The low bidder stated that by purchasing $300,000 in materials and supplies for one subcontractor the low bidder could establish that it subcontracted less than 50% of the work.

The trial court found the deviation "inconsequential" and, thus, city was not required to award contract to unsuccessful bidder which had conformed with all of contract's specifications. The Court of Appeal confirmed, finding that although lowest bidder proposed to subcontract more than 55% of work in violation of contract's 50% limit, the low bidder "showed its bid could be brought into compliance with only slight alterations and without affecting the amount of the bid. The city council properly waived the irregularity in the bid as inconsequential" and there was no evidence of favoritism, corruption, fraud, extravagance, or uncompetitive bidding practices. *Ghilotti* at 904-905.

The *Ghilotti* Court "rejected the contention that a bid defect which only *potentially* impacts the amount of the bid or the bidding process was sufficient to establish a competitive advantage that would prevent the city from finding that a bid deviation was inconsequential." (*Bay Cities Paying & Grading, Inc.*, 223 Cal.App.4th 1181, 1197-1198; citing *Ghilotti*, *supra*, at 906-907) instead holding "The test for measuring whether a deviation in a bid is sufficiently material to destroy its competitive character is whether the variation affects the amount of the bid by giving the bidder an advantage or benefit not enjoyed by the other bidders. *Ghilotti* at 906.

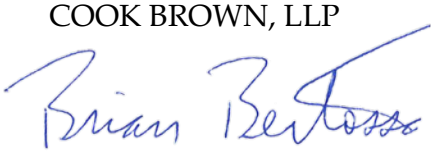
Here, Schreder's initial omission of the Percent of Project Work information was inconsequential. Further, Schreder did not need to make alterations similar to those made by the low bidder in *Ghilotti* and found by the *Ghilotti* court to be inconsequential in order to meet the 30% self-performance requirement - the information showing compliance with the 30% requirement was already contained in the bid materials. There was no competitive advantage gained and the failure to initially complete the math necessary to insert the Percent of Project Work information does not alter the fact that Schreder identified all information necessary to establish that Schreder would perform more than 30% of the work, that is the name and scope for each subcontractor and the Bid Item Totals allowing calculation of the amount of work not assigned to subcontractors and instead to be self-performed.

The matters cited by the City and those raised by Gradetech's protest do not affect the competitive bidding process, affect the bid price, give Schreder an advantage over other bidders, or result in any detriment to the City and are not a sufficient basis for rejecting Schreder's bid and increasing the cost of this project by $287,000.

Schreder & Brandt requests that the City reject Gradetech's protest and proceed with award of the contract to low bidder Schreder & Brandt.

Sincerely,

COOK BROWN, LLP



BRIAN D. BERTOSSA

BDB:kw
Enclosures
cc: Schreder & Brandt Construction
Michelle Wright, VP of GradeTech Inc.,(gradetinc@sbcglobal.net)

Declaration of Carolyn Atkinson

I, Carolyn Atkinson, declare as follows:

1. I am the General Manager of Schreder & Brandt Mfg, Inc. I make this declaration in support of Schreder & Brandt's response to the bid protest submitted to the City of Livermore by Gradetech, Inc. protesting the award of the contract to Schreder & Brandt as the low bidder on the Springtown Community Park and Disc Golf Course City Project No. 202319 Project ("Project") for the City of Livermore. As the General Manager of Schreder & Brandt I reviewed the bid documents and was actively involved in the preparation of Schreder & Brandt's bid. I have personal knowledge of the matters stated herein and can testify to the same if called upon.

2. Attached hereto are true and correct copies of the following documents:

Exhibit 1 - Schreder & Brandt's bid submitted on the Project.

Exhibit 2 - Gradetech's bid on the Project.

Exhibit 3 - Notice to Bidders and Instructions to Bidders.

Exhibit 4 - Email dated June 23, 2025 between me and City of Livermore Senior Civil Engineer Roberto Escobar regarding correction of mathematical errors in the bid amount and providing a Subcontractor List containing Percent of Project Work information.

Exhibit 5 - Spreadsheet identifying work to be self-performed.

Exhibit 6 – Subcontractor List containing Percent of Project Work information for listed subcontractors which was attached to an email sent to Roberto Escobar on June 23, receipt of which was confirmed by Roberto Escobar.

Exhibit 7 – The City's June 25 Response to Gradetech's Protest

3. The deadline for submission of bids was Thursday, June 19, 2025 at 2:30 pm. I was working remotely on the bid and we had an employee at the City's offices finalizing the bid for submission. Subcontractors were still sending quotes to us very close to 2:30 so we were working very quickly to provide numbers to our employee who was at the City's offices entering the final numbers in the bid prior to submission. After bid opening on July 19, our employee at the bid opening informed me that Schreder & Brandt was low bidder and Gradetech was second low bidder with a bid of $5,764,358.97.

4. Late Friday afternoon on June 20, 2025 I received a call from City of Livermore Senior Civil Engineer Roberto Escobar. He introduced himself and confirmed Schreder was the apparent lowest bidder. He stated that the City would be willing to accept our bid if we could accept the City's correction of mathematical errors which reduced the bid by $64,463.65 from $5,451,415.21 to $5,386, 951.50. I assured him that we would accept the lower bid amount. He said he would be sending a follow-up email on Monday, June 23.

5. On Monday, June 23 at 11:48 am I received the email attached as part of Exhibit 4 from Roberto Escobar informing that the City had calculated our bid to be $5,386,951.50 rather than the figure of $5,451,415.21 recorded on our bid, a reduction in our bid of $64,463.70. He asked if it was a detriment. I responded by email that we were in agreement with his total of $5,386,951.50.

6. On June 23, 2025 at approximately 10:14 am Roberto Escobar phoned me and asked that I provide Percent of Project Work information for subcontractors missing from a column on the Subcontractor List. At 11:30 am on June 23 I emailed him the completed

information requested and Mr. Escobar confirmed receipt of the information by email at 12:57 on June 23.

7. During the bidding process we were aware of the requirement to self-perform over 30% of the project work and were making our accepting subcontractor quotes with the intention of not seeking quotes on work we intended to self-perform. For example, we did not solicit a quote from an earthwork subcontractor because we knew we would be self-performing that work, which we identified as $692,000 of work on the bid schedule.

8. Exhibit 7 is a chart showing the Bid Item amounts for the self-performed work not included in subcontractor scopes of work. I had this chart created in our office to display the numbers in a way that is easy to reference. The numbers used reflect the mathematical corrections made by the City to our bid reducing the amount of the bid. Schreder & Brandt holds an "A" and "B" contractor's license. We have a long history of self-performing a variety of work, including earthwork, excavation, rough and fine grading, site work and underground utilities.

9. On June 23 I requested a copy of Gradetech's bid from the City. On June 25 I received the copy attached as Exhibit 2.

10. On June 25 I received an email from the City attaching the City's response to Gradetech's protest. A copy is attached as Exhibit 7.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on June 26, 2025 at Hailey, Idaho.



CAROLYN ATKINSON

EXHIBIT 1

1

BID PROPOSAL

Springtown Community Park and Disc Golf Course

CIP 202319

SCHREDER & BRANDT MFG. INC. ("Bidder") hereby submits this Bid Proposal to The City of Livermore ("City") for the above-referenced project ("Project") in response to the Notice Inviting Bids and in accordance with the Contract Documents referenced therein.

1. Base Bid.

Bidder proposes to perform and fully complete the Work for the Project as specified in the Contract Documents, within the time required for full completion of the Work, for the following price ("**Base Bid**"): $ 2,451,415.21 . (Price in numerals) The Base Bid is comprised of the unit pricing shown on the Bid Schedule, the next section of these Contract Documents, which is incorporated into and made a part of this Bid Proposal. Bidder must fully complete and submit the Bid Schedule in order for its bid to be complete.

2. Contractor Work Percentage

The Contractor must perform at least 30 percent of the Work on the Project, calculated as a percentage of the base bid price, with its own forces, excepting the amount of the original base bid price for "specialty items" as designated by the letter S on the Bid Schedule form. The remaining Work may be performed by qualified Subcontractor(s)

3. Addenda.

Bidder acknowledges receipt of the following addenda:

Addendum:	Date Received:	Addendum:	Date Received:
#01	MAY 14, 2025	#05	JUNE 6, 2025
#02	MAY 27, 2025	#06	JUNE 12, 2025
#03	MAY 30, 2025	#07	JUNE 13, 2025
#04	JUNE 2, 2025	#08	

4. Bidder's Warranties.

By signing and submitting this Bid Proposal, Bidder warrants the following:

4.1. Examination of Contract Documents.

Bidder has thoroughly examined the Contract Documents, and represents that, to the best of Bidder's knowledge there are no errors, omissions, or discrepancies in the Contract Documents subject to the limitations of Public Contract Code, Section 1104.

4.2. Examination of Worksite.

Bidder has had adequate opportunity to examine the Worksite and local conditions at the Project location.

4.3. Bidder is Qualified.

Bidder is fully qualified to perform the Work.

4.4. Responsibility for Bid.

Bidder has carefully reviewed this Bid Proposal and is solely responsible for any errors or omissions contained in its completed Bid.

4.5. Safety Compliance.

Bidder has carefully reviewed the "Safety Provisions" requirements of the Contract Documents and independently determined, that if awarded the Contract, Bidder is able to and will ensure that its safety programs and practices meet or exceed all safety requirements applicable to the Project required by any and all local, state and federal laws and regulations.

4.6. Bid Proposal Truthful

By signing and submitting this Bid Proposal, Bidder verifies under the penalty of perjury pursuant to the laws of the State of California that every statement of fact is true, including but not limited to every representation in the Bid Proposal, Bid Schedule, Subcontractor List, and Bidder's Questionnaire.

5. Award of Contract.

By signing and submitting this Bid Proposal, Bidder agrees that if City staff determines that Bidder is the Apparent Low Bidder, that Bidder will do all of the following within ten calendar days following City's issuance of the ALB Notice to Bidder:

5.1. Execute Contract.

Contractor will execute the Contract with City, offering to perform the Contract in accordance with the terms of this Bid Proposal, by signing and submitting to City all copies of the Contract prepared by City using the form included with the Contract Documents and included with the ALB Notice;

5.2. Submit Required Bonds.

Contractor will submit to City a payment bond and a performance bond, each for 100 percent of the Contract Price and a warranty bond for 15 percent of the Contract Price, using the bond forms provided and in accordance with the requirements of the Contract Documents; and

5.3. Insurance Requirements.

5.4. Contractor will submit to City the insurance certificate(s) and endorsement(s) as required by the Contract Documents. Bid Security

As a guarantee that it will perform its obligations under Bidder's Warranties of this Bid Proposal, Bidder is enclosing bid security in the amount of ten percent of its maximum bid amount in the following form:

____ A cashier's check or certified check payable to City and issued by _____ in the amount of $_____; or

✓ A bid bond, using the Bid Bond form included with the Contract Documents, payable to City and executed by a surety licensed to do business in the State of California.

6. Bid certifications

This Bid Proposal is hereby submitted on JUNE 19, 2025 and was signed in the California City/County of BUTTE. The person signing this Bid Proposal verifies that every statement in the Bid Proposal and all accompanying documents submitted by Bidder are true, under the penalties of perjury pursuant to the laws of the State of California.

s/ _____
Signature

SEWARD L. SCHREDER — Name [Print]

PRESIDENT — Title [Print]

s/ _____
Signature

_____ Name [Print]

_____ Title [Print]

END OF BID PROPOSAL

CALIFORNIA JURAT **GOVERNMENT CODE § 8202**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Butte

Subscribed and sworn to (or affirmed) before me on

this 19th day of June, 2025, by
Date *Month* *Year*

(1) Seward L. Schreder

(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

K. CARMICHAEL-BUELL
Notary Public - California
Butte County
Commission # 2468649
My Comm. Expires Oct 28, 2027

Signature K. C
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bid Form

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

©2019 National Notary Association

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 1

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

May 14, 2025

This addendum consists of **one (1)** page total including this page, amending the plans and specifications. All prospective bidders for the above referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Associate Civil Engineer

Schroder & Brandt Mfg. Inc.
Company Name

June 17, 2025
Date

Representative Seward J. Schroder
President

Please make the following changes:

AD1 - Item 1:

Bidder's attention is directed to Division Zero Technical Specifications, Notice Inviting Bids, Page 1. Section 2. Bidder's Conference – Non Mandatory

Change the non-mandatory bidders' conference date from May 15 to Thursday, May 22, 2025 at 10 AM.

END ADDENDUM NO. 1

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 2

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

May 27, 2025

This addendum consists of **one (1)** page total including this page, amending the plans and specifications. All prospective bidders for the above referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

Schroder & Brandt Mfg. Inc.
Company Name

June 17, 2025
Date

Representative

Edward L. Schroder
President

Please make the following changes:

AD2 - Item 1:

Bidder's attention is directed to Division Zero Technical Specifications, Notice Inviting Bids, Page 1. Section 3.2 Time of Completion

Change the construction substantial completion period to the following:

3.2 Time for Completion.
The planned timeframe for Substantial Completion of construction of the Project is **262 Working Days** after the commencement date stated in the Notice to Proceed. Final Completion of the Project is planned to be - 30 Working Days after the date of Substantial Completion.

AD2 - Item 2:

Bidder's attention is directed to Division Zero Technical Specifications, Contract, Page 31.

Add the attached bid contract page missing bid contract documents:

END ADDENDUM NO. 2

Attached: Contract, Page 31

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 3

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

May 30, 2025

This addendum consists of Thirty (30) pages total including this page, amending the plans and specifications. All prospective bidders for the above-referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above-referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

June 17, 2025
Date

Schroer & Brandt Mfg. Inc.
Company Name

Representative
Seward L. Schroer
President

Please make the following changes:

AD3 – Item 1:

Bidder's attention is directed to Division Zero Technical Specifications, Subcontractor List, Page 23, Subcontractor List Section.

Add Electrical Subcontractor to the list by the General Contractor:

The General Contractor shall list an Electrical Sub-Contractor for Bid Item 1.11.

AD3 – Item 2:

For the Springtown Disc Golf Course Subproject, the General Contractor shall not open the Disc Golf Course until the Springtown Community Park is deemed acceptable for public access. The Park needs to be accessible, so the Disc Golf Course access for the First and Eighteenth Hole would be Safe.

AD3 – Item 3:

For the Springtown Community Park, the City in coordination with the Public Restroom Company estimate the delivery date of the Prefabricated Restroom around February 27, 2026, and to take 3 to 4 four days to install.

For the Disc-Golf Course, the City in coordination with Pacific Playground estimate the delivery date of the 1 hexagonal rigid structure and 4 cantilever sail shade structures with foundations around November 10, 2025 at the earliest, and take one month to install.

AD3 – Item 4:

The following drawings and specifications have either been revised or changed for the Springtown Community Park listed below:

1. GS102 – Appendix item removed from plans to avoid confusion.
2. GS103 – Appendix item removed from plans to avoid confusion.
3. CG101 - Striping linework added/Grading adjustments/Rubber mound detail referenced
4. CG102 - Striping linework added
5. CG202 - Bluebell Striping Plan sheet added
6. CU101 - Irrigation Linework Added/Utility line callouts added
7. CU201 - Irrigation Linework Added
8. CU502 - Manifold Water Meter Modified Installation detail added
9. LC102 – Appendix item removed from plans to avoid confusion. Reference to different curb types added around the parking lot.
10. LC505 – Detail 4 added for the extruded asphalt curb at the parking lot. Detail 5 added for rolled curb and gutter.
11. LC507 – Clarifications added to the play mound design on detail 1.
12. ZC101 – Notes added for shade structure and restroom, updated image to match plans.
13. ZC102 – Notes added for shade structure.
14. LP102 - Appendix item removed from plans to avoid confusion.
15. Site Furnishing Spec – 32 33 00 – product updated for picnic tables.

AD3 – Item 5:

The following drawings have either been revised or changed for the Springtown Disc Golf Course listed below:

1. CG101 - Location and callout of RRFB Activation Push Button changed/Clear space and Slope standards added to RRFB Callout/Clear Width standards added to Case D Curb Ramp Callout/Case D Curb Ramp linework adjusted
2. CG102 - Clear space and Slope standards added to RRFB Callout/Clear Width standards added to Case D Curb Ramp Callout/Case D Curb Ramp linework adjusted
3. CG104 - Clear Width standards added to Case D Curb Ramp Callout/Case D Curb Ramp linework adjusted
4. CG105 - Clear Width standards added to Case D Curb Ramp Callout/Case D Curb Ramp linework adjusted
5. LC502 – Notes added to shade structure detail 2/LC502.

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 4

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

June 2, 2025

This addendum consists of Two (2) pages total including this page, amending the plans and specifications. All prospective bidders for the above-referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above-referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

Schreder & Brandt Mfg. Inc.
Company Name

June 17, 2025
Date

Representative
Seward L. Schreder

Please make the following changes:

AD4 – Item 1:

Bidder's attention is directed to Division Zero Technical Specifications, Notice Inviting Bids, Page 1. Section 1 Bid Information

Change the date of Bid Opening to the following:

The City of Livermore ("City") will accept sealed bids for its Springtown Community Park and Disc Golf Course CIP 202319 ("Project"), which shall be date and time stamped by the City Clerk's time clock by or before **June 19, 2025**, at 2:30 p.m., at:

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 5

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

June 6, 2025

This addendum consists of **Ninety-Three (93)** page total including this page, amending the plans and specifications. All prospective bidders for the above referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

SCHREDER & BRANDT MFG. INC.
Company Name

JUNE 17, 2025
Date

Representative
SEWARD L. SCHREDER

Please make the following changes:

AD5 - Item 1:

Add the WDID Number: **2 01C407279** to the Contract Bid Plans, Specifications, and SWPPP.

AD5 - Item 2:

Bidder's attention is directed to Division Zero Technical Specifications, Livermore Contract Documents, Page 16, Bid Schedule:

Replace the Contract Bid Schedule with the revised Contract Bid Schedule as attached.

AD5 - Item 3:

Bidder's attention is directed to Division Zero Technical Specifications, Instructions to Bidders, Page 5, Section 2 of Bidders Questionnaire:

Replace the Contract Bid Bidders Questionnaire with the new Contract Bid Bidders Questionnaire as attached.

AD5 - Item 4:

The following drawings and specifications have either been revised or changed for the Springtown Community Park listed below:

1. ZC102 - Note 5 added to provide electrical coordination for shade structure.
2. GS101 - Bid Alternate Note updated to indicate Bioretention alternate.
3. CU101- Revised note 14 for clarity
4. LC101 - Added removable bollards (2) added at primary entry
5. LC102 - (1) Removable bollard removed and (2) shifted at W corner of parking lot.
6. LC103 - Note 5 added to provide electrical coordination direction for shade structure.
7. LC301 - Callouts updated to indicate mow curb, slide, bench, and planter locations, triangular planter shifted to accommodate
8. LC302 - Callouts updated to indicate Cornhole locations
9. LC504 - Detail 5 updated to show wood header
10. LP001 - Tree species changed
11. LP101 - The Tree species in the triangle planter changed
12. LP102 - Alternate community garden extents removed
13. LI101 - Irrigation shifted per planter shift.

AD5 - Item 5:

The following drawings have either been revised or changed for the Springtown Disc Golf Course listed below:

1. LC101 - Note 6 added to provide direction on clear and grub extents.
2. CG101 – Revised note for clarity
3. CG102 – Revised note for clarity
4. CG105 – Revised note for clarity
5. CG102 – Revised note for clarity
6. CG104 – Revised note for clarity

AD5 - Item 6:

Responses to bidders RFIs, questions, and clarifications.

END ADDENDUM NO. 5

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 6

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

June 12, 2025

This addendum consists of **One Hundred and Twenty Three (123)** page total including this page, amending the plans and specifications. All prospective bidders for the above referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

Schroeder & Brandt Mfg. Inc.
Company Name

June 17, 2025
Date

Representative

Seward L. Schroeder
President

Please make the following changes:

AD6 - Item 1:
Bidder's attention is directed to Division Zero Technical Specifications, Livermore Contract Documents, Page 16, Bid Schedule:

Replace the Contract Bid Schedule with the revised Contract Bid Schedule with the attached revised Contract Bid Schedule. For this addendum, changes are in bold annotation style.

AD6 - Item 2:
Bidder's attention is directed to Division Zero Technical Specifications, Instructions to Bidders, Page 5, Section 2 of Bidders Questionnaire:

Replace the Contract Bid Bidders Questionnaire with the new Contract Bid Bidders Questionnaire as attached.

AD6 - Item 3:
Add the attached revised Geotechnical Report of April 3, 2025 to Appendix E.

AD6 - Item 4:
Responses to bidders RFIs, questions, and clarifications.

AD6 - Item 5:
The following drawings and specifications have either been revised or changed for the Springtown Community Park listed below:

1. CG102
2. CU101
3. CU201
4. LC001
5. LC102
6. LC301
7. LC501
8. V101
9. Section 06 1000 – Rough Carpentry
10. Section 31 2316 - Excavation
11. Section 31 2316.13 -Trenching
12. Section 32 9300 – Plants

AD6 - Item 6:
City Clarification – The City will not issue any additional addenda and will hold the established bid opening on June 19, 2025.

END ADDENDUM NO. 6

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 7

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

June 13, 2025

This addendum consists of **Thirty Three (33) pages in total,** including this page, amending the plans and specifications. All prospective bidders for the above-referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above-referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

Schreder & Bandt Mfg. Inc.
Company Name

June 17, 2025
Date

Representative
Edward L. Schreder
President

Please make the following changes:

AD7 - Item 1:
Bidder's attention is directed to Division Zero Technical Specifications, Livermore Contract Documents, Page 16, Bid Schedule:

Replace the Contract Bid Schedule with the revised Contract Bid Schedule with the attached revised Contract Bid Schedule. For this addendum, changes are in bold annotation style.

AD7 - Item 2:
Disregard the statement on Addendum #6 Item 2 regarding the revised Bidders Questionnaire. Use the revised Bidders Questionnaire issued with Addendum #5.

AD7 - Item 3:
See attached responses to bidders RFIs, questions, and RFCs.

AD7 - Item 4:
The following specifications have either been revised or changed for the Springtown Community Park listed below:

1. Section 32 1543 – Decomposed Granite Paving
2. Section 32 9219 – Seeding
3. Section 32 9305 – Landscape and Irrigation Maintenance

AD7 - Item 5:
City Clarification – The City will not issue any additional addendum or answer to any additional RFIs and RFCs.

END ADDENDUM NO. 7

BID SCHEDULE

The bidder must provide unit prices for each bid item listed below, based on the specified unit of measure. The unit price for each item must include all of the bidder's costs and markup, including labor, materials, equipment, supplies, insurance, taxes, overhead and profit. In the far right column, provide the unit total for each item, calculated as the product of the unit price multiplied by the estimated quantity.

Enter the sum of all unit total amounts as the total and enter that amount in numeric form as the Base Bid Total on the Bid Proposal form. The form below, a submitted by Bidder, shall be known as the "**Bid Schedule**."

A. Springtown Community Park Bid Schedule

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
	Project Commencement				
1.1	Mobilization and Site Preparation	LS	1	37,500	37,500
1.2	Surveying and Construction Staking	LS	1	16,750	16,750
1.3	Temporary Traffic Control System	LS	1	11,800	11,800
1.4	Storm Water Pollution Prevention Plan	LS	1	17,700	17,700
1.5	Clearing, Grubbing, Demolition and Removal	LS	1	200,600	200,600
1.6	Grading and Earthwork	LS	1	692,500	692,5000
	Utility and Storm Drainage Improvements				
1.7	Sanitary Sewer Systems	LS	1	21,906	21,906
1.8	Potable Water Systems	LS	1	11,000	13,750
1.9	Fire Hydrant and Fire Water Service Line	LS	1	41,250	41,250
1.10	Storm Drainage Systems	LS	1	132,458	132,458
1.10A	Bioretention	LS	1	132,458	132,458
1.11	Electrical Allowance	LS	1	$300,000.00	$300,000.00
	Exterior Improvements				
1.12	Poured -In-Place Rubber Surfacing	SF	10,200	33,41	340,779 16
1.13	Decomposed Granite Paving w/ stabilizer	SF	12,984	7,62	98,974 44
1.14	Walk On Mulch At Community Garden	SF	4,647	1,99	8773 54

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
1.15	Soil Stabilization at Parking lot	LS	1	12,014	12,014
1.16	Concrete paving – pedestrian	SF	8,111	18.17	147,343.87
1.17	Asphalt concrete paving - pedestrian	SF	10,033	10.47	105,011.40
1.18	Wood header at pedestrian asphalt	LF	3,750	10.63	39,825
1.19	Concrete paving - vehicular	SF	6,016	21	126,336
1.20	Border Log - salvaged from site and City	EA	6	250	1500
1.21	8" W x 6" D Curbs (Mow Curb - 8" W)	LF	1,148	51.21	58,791.39
1.22	8" W x 15" D Curbs (Play Curb At Rubber Surfacing - 8" W)	LF	418	65.30	27,251.51
1.23	8" W x 19" D Curbs (Play Curb At Engr Wood Fiber - 8" W)	LF	178	69.56	12,381.46
1.24	Parking Lot Curb	LF	405	65.30	26,446
1.25	Concrete Seat wall	LF	35	1212.03	42,420.99
1.25A	Anti-Graffiti Coating	LS	1	708	7080
1.26	Engineered Wood Fiber Surfacing (EWF)	SF	3,670	6.35	23,299.63
1.27	Chain Link Fence - Community Garden	LF	375	90.15	33,807
1.28	Chain Link Single Gate - Community Garden	EA	1	2,065	2,065
1.29	Chain Link Double Gate - Community Garden	EA	1	4,130	4130
1.30	ADA stalls (striping, symbols stall, detectable warning surface, ramps)	EA	2	4720	9440
1.31	Rubber to EWF transition (3' wide concrete strip with formwork)	LF	148	17.72	2619.60
	Site Furnishings				
1.32	Prefabricated Rest Room Building & Shade Structures Coordination	LS	1	3304	3304
1.33	Bike rack	EA	8	967.60	7740.80
1.34	Bench Type 1- Backed	EA	5	2454.40	12,272
1.35	Bench Type 2 - Backless	EA	7	2065	14,455

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
1.36	Greenbed Planters	LS	1	141,131	141,131
1.37	Storage Shed & Compost Bins	LS	1	1132 00	1132 00
1.38	Table Type 1	EA	3	2832	8496
1.39	Table Type 2	EA	6	2537	15,222
1.40	Table Type 3	EA	1	7041 50	7041 50
1.41	Table Type 4	EA	6	2643 00	15,954 16
1.42	Table Type 5	EA	4	3557 50	14,230 00
1.43	Table Type 6	EA	2	3966 70	7976 00
1.44	Table Type 7	EA	2	4200 00	8401 60
1.45	Waste Receptacle	EA	12	1604 90	19,257 60
1.46	Bollard, Removable	EA	6	2177 10	13,062 60
1.47	Park Signage	EA	1		
	Fitness and Play Equipment				
1.48	Corn Hole	EA	4	2177 10	8708 40
1.49	Table Tennis	EA	1	10,177 50	10,177 50
1.50	Climbing Equipment	LS	1	137,~~300~~ 00	137,~~300~~ 00
1.51	Multigenerational Musical Equipment	LS	1	33,982 00	33,982 00
1.52	Decals on Concrete Allowance	LS	1	$20,000.00	$20,000.00
1.53	Fitness Equipment	LS	1	32,330 00	32,330 00
1.54	Play Equipment	LS	1	503,045 00	503,045 00
	Landscape and Irrigation				
1.55	Irrigation System/Modifications of existing system (assumes existing water connection and power source to be used)	LS	1	5900	5900
1.56	Irrigation - lawn and planting areas	SF	108,680	3.66	397,551 44
1.57	Lawn - Delta Bluegrass	SF	32,234	.26	8367 95
1.58	Eco-Lawn	SF	14,502	.35	5133 71
1.59	Restoration turf (estimate)- use lawn seed	SF	24,000	.35	8496

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
1.60	Trees (15 gallon)	EA	49	194.20	9540.20
1.61	Trees (24" box)	EA	21	654.90	13,752.90
1.62	Shrubs - 1 gallon	EA	267	12.95	3465.65
1.63	Groundcover - 1 gallon	EA	360	6.49	2336.40
1.64	Soil Prep and top soil	SF	108,680	.49	16,181.60
1.65	Bioretention planting - MP and Phase 1 site	SF	9,000	3.78	33,984.-
1.66	Mulch	SF	28,944	.71	20,492.75
1.67	Est. Period & Landscape Maintenance (**120 Days**)	LS	1	9440	9440
	Bluebell Dr Improvements				
1.68	Flashing Beacon Relocation	EA	2	20,003.36	40,006.72
1.69	Pedestrian button relocate	LS	1	28,133.50	28,133.50
1.70	New ADA Curb Ramps	EA	1	6316.66	6316.66
1.71	Detectable Warning Surface	EA	1	1466.13	1466.13
1.72	Sign and Post	EA	1	5310	5310
1.73	Not Used	-	-	$0.0	$0.0
1.74	Curb Striping	LF	150	11.80	1770.-
1.75	Pedestrian Island	EA	4	9631.16	38,524.64
1.76	Bus-Stop Relocation	LS	1	6576.17	6576.17
	Allowances				
1.77	Project Conflicts and Coordination Allowance	LS	1	$200,000.00	$200,000.00
1.78	Community Additional 16 Garden Plots Allowance	LS	1	$120,000.00	$120,000.00

A. Springtown Community Park Bid Schedule Total: $ 4,936,856.44

B. Disc Golf Course Bid Schedule

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
	General Requirements				
2.1	Mobilization and Site Preparation	LS	1	9000	9000
2.2	Surveying and Construction Staking	LS	1	3500	3500
2.3	Temporary Traffic Control System	LS	1	4130	4130
2.4	Temporary Erosion Control	LS	1	5000	5000
	Clearing, Grubbing, Demolition and Removal				
2.5	Sawcut Asphalt/Concrete	LF	1,900	3.54	6726
2.6	Concrete Removal	SF	2,600	3.54	9204
2.7A	Curb and Gutter Demolition	LF	211	4.72	995.92
2.7B	Clear and Grub	SF	6,880	1.72	12177.60
2.7C	Demo and Dispose of (3) Bollards	EA	3	472	1416
	Grading and Earthwork				
2.8	General Earthwork – Excavation, grading, export	LS	1	31,500	31,500
	Utility and Storm Drainage Improvements				
2.9	Storm Drainage Systems	LS	1	2714	2714
	Exterior Improvements				
2.10	Tee off concrete pads (pedestrian rated 6ft x12 ft per hole)	SF	1,300	42.66	55,454.00
2.11	Disc Golf basket and concrete footing	EA	19	1160	22,420
2.12	Signage (one per hole)	LS	1	11,210	11,210
2.13	Seeding and soil prep – replacement in kind	LS	1	4484	4484
2.13A	Pyramid Basket	LS	1	1160	1160
	Site Furnishings				
2.14	Prefabricated Shade Structures Coordination	LS	1	3540	3540
2.15	Bench – Outdoor Creations 411SK-84" backless & est install	EA	17	2100.40	35,706.80

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
2.16	Park Signage Outdoor creations 701 and estimated install	EA	1	9667 60	9667 40
	Street Crossing Disc Golf				
2.17	Flashing Beacon	EA	4	13,253 70	53,015 04
2.18	New ADA curb ramps	EA	7	5660 69	39,764 40
2.19	Detectable Warning Surface	EA	7	1486 71	10,401 19
2.20	Sign and Post	EA	8	1416	11,328
2.21	Traffic Flexpost	EA	8	1416	11,328
2.22	Road Striping	LF	1,000	1416	14,160
2.23	Replacement Sidewalk	SF	150	32 51	4876 75
2.24	10' wide trail with 3' Clearance on each side	LF	330	174 64	57,631 20
	Allowance				
2.25	Project Conflicts and Coordination Allowance	LS	1	$80,000.00	$80,000.00

B. Disc Golf Course Bid Schedule Total: $ 12,556,79

Base Bid Schedule (A+B) Total:

(Price stated in numeric format) $ 2,451,75.21

(Price stated in words) Five Million Four Hundred Sitty one Thousand Four Hundred fifteen and twenty cents

Award of project's construction contract will be based on Base Bid Total

BID ALTERNATES:

C. Bid Alternate No.1 Schedule – Asphalt Parking Lot

Bid Item	Description	Unit	Quantity	Unit Price	Item Total
BA 1.1	Asphalt Vehicular Paving	SF	11,700	6.05	70,824.20
BA 1.2	Standard Parking Space Striping	EA	22	190.90	4,199.80
BA 1.3	Bioretention excavation, gravel	SF	100	9.44	944.-
BA 1.4	Bioretention planting	SF	100	4.37	437.00
BA 1.5	Mulch	SF	100	4.72	472
BA 1.6	Soil prep and top soil	SF	100	14.16	1416

Base Bid Deductions – Bid Alternate 1 Asphalt Parking Lot

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
BA 1.7	Temporary parking lot -gorilla snot - MATERIAL	LS	1	14160	14160
BA 1.8	Temporary parking lot -Prep gorilla snot and stabilized soil	SF	11,700	2.95	34515
BA 1.8A	Extruded Asphalt Curb	LF	250	9.44	2,360
BA 1.8B	Vehicular Concrete	SF	900	21.-	18,903.00

Bid Alternate No.1 (C) Total =: $ 78,946.20

D. Bid Alternate No.2 Schedule – DG1 Bushy Peak Tee Pads

Bid Item	Description	Unit	Quantity	Unit Price	Item Total
BA 2.1	Clear & grub, curb demolition	SF	1,300	8.26	10738
BA 2.2	Tee off pads (pedestrian rated concrete 6ft x12 ft per hole)	SF	1,300	42.66	55,454.00
BA 2.3	Seeding and soil prep - replacement in kind	LS	1	4012	4012

Bid Alternate #DG2 Field Fit Placement of Boulders and Logs

BA 2.4	Boulders- salvaged from City	EA	20	236	4720
BA 2.5	Log - salvaged from site and City	EA	24	177	4248

Bid Alternate No.2 (D) Total = : $ 74,172.10

END OF BID SCHEDULE

SUBCONTRACTOR LIST

For each Subcontractor who will perform a portion of the Work in an amount in excess of one-half of 1% of the Bidder's total Contract Price, or for street, highway or bridge construction for Subcontractor work of $10,000 or more, the bidder must use this form and list the Subcontractor, describe the work, the Subcontractor's California contractor's license, Department of Industrial Relations ("DIR") Number, the location of its place of business and the percentage of the Work the Subcontractor will perform.
Print legibly. Illegible forms may be rejected as non-responsive.

Subcontractor	Description of Work	California Contractor License No.	California DIR No.	Business Location	Percent of Project Work
Playground Unlimited	Rubber Surfacing and Equipment Installation	756794	1000008376	Santa Clara CA	
Marina Landscape	Landscape, Biofetion and site access	912960	1000000079	Lathrop CA	
AAA Fence CO	Fencing	582767	1000025246	Hollister CA	
DEES-Hennessy INC	Shotcrete Concrete	481224	1000003007	San Carlos CA	
Sierra National Asphalt	Paving	485769	1000016770	Carmichael CA	
Zila	SWPP	C 42/26634	1000062414	Los Angeles CA	
~~Chico Company~~	~~Striping~~	374600	1000002306	Fremont CA	
DR Traffic Control	Traffic Control	1099211	1000015659	San Francisco CA	
R; R Maher	Concrete	508930	1000000345	Napa CA	
Tennyson	Electrical	717994	1000017487	Livermore CA	
King Khan Drilling	Installation of Gole Discs & Signage	633691	1000003324	Clovis CA	
Compass Eng	Striping	884996	1000063328	Hayward CA	

END OF SUBCONTRACTOR LIST

NONCOLLUSION DECLARATION

California Public Contract Code, Section 7106
Title 23, United States Code, Section 112
(To be executed by bidder and submitted with bid)

Pursuant to California Public Contract Code, Section 7106, the undersigned declares: I am the PRESIDENT of SCHREDER BRAUN, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

Additionally, to comply with the requirements of Title 23, United States Code, Section 112, I declare, on behalf of the bidder, that the bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with its efforts to earn the award of the Contract bid upon.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on JUNE 17, 2025 [date], at CHICO [city], CA [state]

s/ _____ Date: JUNE 17, 2025

SEWARD L. SCHREDER Name and Title [print]

END OF NONCOLLUSION DECLARATION

CALIFORNIA JURAT **GOVERNMENT CODE § 8202**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Butte

Subscribed and sworn to (or affirmed) before me on

this 17th day of June, 2025, by
Date *Month* *Year*

(1) Seward L. Schrader

(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

K. CARMICHAEL-BUELL
Notary Public - California
Butte County
Commission # 2468649
My Comm. Expires Oct 28, 2027

Place Notary Seal and/or Stamp Above

Signature _____
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Non-Collusion Declaration

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

©2019 National Notary Association

BIDDER'S QUESTIONNAIRE

SPRINGTOWN COMMUNITY PARK AND DISC GOLF COURSE PROJECT

Project Number 202319

Submission of a completed Bidder's Questionnaire with the sealed Bid Proposal is required for the above-referenced Project. City may use the completed Questionnaire to evaluate the bidder's qualifications for this Project. The Questionnaire must be filled out completely, accurately, and legibly with all responses contained within this form. Any errors, omissions, or misrepresentations in completion of the Questionnaire may be grounds for rejection of the bid or termination of a Contract awarded under the bid. No additional information submitted outside of the format of this form will be accepted as responses to these questions.

1. General Information

Bidder Name: ("Bidder") Schreder & Brandt Mfg. Inc.

Check One: X Corporation

___ Partnership

___ Sole Proprietorship

___ Joint Venture of:

___ Other:

Address: 180 East 4th St. Suite 100. Chico , CA 95928

Phone: 530-899-1104

Fax: 530-899-2683

Owner of Company: Seward L.. Schreder

Contact Person Carolyn Atkinson

Contractor's License Number(s): 784129

Expiration Date: Oct. 31, 2027

2. Bidder's Experience.

Provide responses on labelled separate sheet concerning the following:

2.1. Years in business. How many years has Bidder been in business under its present business name?

30 Years

2.2. Similar projects. Has Bidder completed projects similar in type and size to this Project as a general contractor?

X Yes _____ No

2.3. Disqualifications. Has Bidder ever been disqualified on grounds that it is not responsible? If yes, provide additional information regarding the disqualification, including, but not limited to, the name and address of the agency or owner of the subject project, the type and size of the project, the reasons that Bidder was disqualified as not responsible, and the month and year in which the disqualification occurred.

_____ Yes X No

If yes, provide additional information regarding the disqualification, including, but not limited to, the name and address of the agency or owner of the subject project, the type and size of the project, the reasons that Bidder was disqualified as not responsible, and the month and year in which the disqualification occurred below:

2.4. Terminations. Has Bidder ever been terminated from a construction project, either as a general contractor or as a subcontractor? If yes, provide additional information regarding the termination, including, but not limited to, the name and address of the agency or owner of the subject project, the type and size of the project, whether Bidder was under contract as a general contractor or a subcontractor, the reasons that Bidder was terminated, and the month and year in which the termination occurred.

_____ Yes X_____ No

If yes, provide additional information regarding the termination, including, but not limited to, the name and address of the agency or owner of the subject project, the type and size of the project, whether Bidder was under contract as a general contractor or a subcontractor, the reasons that Bidder was terminated, and the month and year in which the termination occurred below:

2.5. Past Projects. Provide information about Bidder's past projects performed as general contractor as follows:

2.5.1. Three most recently completed public works projects within the last five years;

2.5.2. Three largest completed projects within the last three years; and

2.5.3. Any project which is similar to this Project.

1 of 3 most recently completed public works projects within the last five years:

1) Project Name: Thomas Edison Site Work -Phase 1

Location: 1267 Southgate Ave. Daly City , CA 94015

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
Jefferson Elementary School District	Bill Heath 650-991-1346	Weston Miles Architects	Katarina Bradley 408-963-3410

Description of Project, Scope of Work Performed
Demo of 3 existing courtyards , replaced with new concrete pavillion areas , new aspalt at parking lot & play area , site accessories & landscaping

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Sam Carlson 925-766-1460	1,720,000	1,720,000	8-15-2023
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
ZERO	8-15-2023	NONE	NONE

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner

2 of 3 most recently completed public works projects within the last five years:

2) Project Name: Fernando Re=ivera Track & Field

Location: 1255 Southgate Ave Daly City CA 94015

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
Jefferson Elementary School District	Bill Heath 650-991-1346	Weston Miles Architects	Katarina Bradley 408-963-3410

Description of Project, Scope of Work Performed
Excavation , Grading and installation of a DG Track & Natural Turf Field and other site improvements

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Sam Carlson 925-766-1460	1,992,000	2,053,181	Sept. 19,2023
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
Zero	Sept. 19, 2023	NONE	NONE

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner

3 of 3 most recently completed public works projects within the last five years:

3) Project Name: Griffin Academy Interim Housing Project Phase 1

Location: 233 Hobbs Ave - Vallejo , CA 94589

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
Vallejo USD	Nick Driver 415-0302-0062	ADEIS Archidects	Derek Wong 626-456-3799

Description of Project, Scope of Work Performed
Site Work associated with installation of 8 Modular Buildings & one restroom building including pads . Underground utilities, playground improvements

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Frank Gonsales 323-422-9129	1,049,000	1,049,000	11-11-2022
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
ZERO	11-11-2022	NONE	NONE

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner

1 of 3 largest completed public works projects within the last three years:

1) Project Name: JFK SAFETY SITE WORK

Location: 785 Price Road - Daly City , CA 94014

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
Jefferson Elementary School District	Bill Heath 650991-1346	Weston Miles Architects	Katarina Brandley 408-963-3410

Description of Project, Scope of Work Performed
New Parking Lot , Fire Lane , Fencing around school campus , Landscaping , Admin Building remodel

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Sam Calson 925-766-1460	2,550,740	2,550,740	Aug. 9,2024
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
ZERO	August 9,2024	NONE	NONE

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner

2 of 3 largest completed public works projects within the last three years:

2) Project Name: Fernando Rivera -Thomas Edison Safety Site Work

Location: 1255 Southgate Ave. Daly City , CA 94015

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
Jefferson Elementary School District	Bill Heath 650-991-1346	Weston Miles Architects	Katarina Bradley 925-766-3410

Description of Project, Scope of Work Performed
Demo & replacement of parking Lot , New Pick up and drop off lanes , Shade Structures , POT upgrades , Fencing around 2 school campuses , new play equiptment & playground upgrades , new concrete pavillion , Flag Pole &b handrails

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Sam Carlson 925-766-1460	7,560,000	8,231,961	8/14/2024
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
ZERO	8/24/2024	NONE	NONE

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner

3 of 3 largest completed public works projects within the last three years:

3) Project Name: Brown Valley , Callison , & Cooper ES Improvements Project

Location: 3 School Sites noted above in Vacaville , CA

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
Vacaville USD	Dan Banowitz 707-453-6114	Rainforth +Grau	Jennifer Huang 805-286-7451

Description of Project, Scope of Work Performed
Classroom Technoledgy Improvements in 3 schools , accessability and POT Improvements ,Site Work & Parking lot improvements

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Windy Buller	3,868,480	3,868,480	8/17/2022
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
ZERO	8/17/2022	NONE	NONE

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner

Any project which is similar to this Project (if more than one, please copy this form):

Project Name: Rotary Centennial Park

Location: CHico, CA 95973

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
Chico Area Recreation & Park Corporation	Ann Willmann 530-895-4711	Melton Design Group	Patrick Farrar 530-899-1616

Description of Project, Scope of Work Performed
Construction of a new park including, gradingplayground features, turf, picnic areas, concrete sideways, site lighting and irrigation.

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Carolyn Atkinson 479-295-0221	$ 1,440,682.00	$ 1,680,621.00	March 4, 2021

Time Extensions Granted (number of days)	Actual Date of Completion	Number and Amount of filed Stop Notices or Mechanic's Liens	Amount of Liquidated Damages Assessed Against Contractor
0	March 4, 2021	0	0

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner
N/A

3. Verification

I, the undersigned, declare that I am duly authorized to sign and submit this Bidder's Questionnaire on behalf of the named Bidder, and that all response and information set forth here and in the attachments are, to the best of my knowledge, true, accurate and complete as of the date of submission. **I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING IS TRUE AND CORRECT.**

Signature: _____ Date: JUNE 17, 2025

By [name, title]: SEWARD L. SCHROEDER PRESIDENT

For [name of Bidder]: SCHROEDER & BRANDT MFG. INC.

Signed in the California City/County of: BUTTE, CA

END OF BIDDER'S QUESTIONNAIRE

CALIFORNIA JURAT **GOVERNMENT CODE § 8202**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Butte

Subscribed and sworn to (or affirmed) before me on

this 17th day of June, 2025, by
Date *Month* *Year*

(1) Seward L. Schreder

(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

K. CARMICHAEL-BUELL
Notary Public - California
Butte County
Commission # 2468649
My Comm. Expires Oct 28, 2027

Signature _____
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Bidders Questionnaire

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

©2019 National Notary Association

BID BOND

Schreder & Brandt Mfg. Inc. ("Bidder") has submitted a bid, dated June 19, 2025 ("Bid"), to City of Livermore, California ("City") for work on the Springtown Community Park and Disc Golf Course, City Project No. 2023-19 ("Project"). Under this duly executed bid bond ("Bid Bond"), Bidder as Principal and Endurance Assurance Corporation, its surety ("Surety"), are bound to City as Obligee in the penal sum of ten (10) percent of the maximum amount of the Bid (the "Bond Sum"). Bidder and Surety bind themselves and their respective heirs, executors, administrators, successors and assigns, jointly and severally, as follows:

1. General.

Following the City's issuance of the Apparent Low Bid Notice ("ALB Notice"), Bidder will execute the Contract in accordance with the terms of the Bid.

2. Submittals.

Within ten days following issuance of the ALB Notice to Bidder, Bidder must submit to City the following:

2.1. Contract. All copies of the Contract form included with the ALB Notice, duly executed by Bidder.

2.2. Payment Bond. A payment bond for 100 percent of the maximum Contract Price, executed by a surety licensed to do business in the State of California, using the Payment Bond form included with the Contract Documents.

2.3. Performance Bond. A performance bond for 100 percent of the maximum Contract Price, executed by a surety licensed to do business in the State of California, using the Performance Bond form included with the Contract Documents.

2.4. Warranty Bond. A warranty bond for 15 percent of the maximum Contract Price, executed by a surety licensed to do business in the State of California, using the Warranty Bond form included with the Contract Documents.

2.5. Insurance. The insurance certificate(s) and endorsement(s) required by the Contract Documents.

2.6. Certification(s). All certifications, if any, specified in the Instructions for Bidders.

2.7. Other Information. Any other documents required under the Instructions for Bidders.

3. Enforcement.

If Bidder fails to execute the Contract and to submit the bonds and insurance certificates as required by the Contract Documents, Surety guarantees that Bidder forfeits the Bond Sum to City. Any notice to Surety may be given in the manner specified in the Contract and delivered or transmitted to Surety as follows:

Attn: Joel Lee - Endurance Assurance Corporation

Address: 4 MANHATTANVILLE ROAD

City/State/Zip: PURCHASE, NY 10577

Phone: (914) 468-8000 Fax: _____

Email: Joel Lee - jolee@sompo-intl.com

4. Duration; Waiver.

If Bidder fulfills its obligations under Section 2, above, then this obligation will be null and void; otherwise it will remain in full force and effect for 90 days after the bid opening or until this Bid Bond is returned to Bidder, whichever occurs first. Surety waives the provisions of Civil Code, Sections 2819 and 2845.

This Bid Bond is entered into and effective on June 16, 2025.

SURETY:

Endurance Assurance Corporation

s/ _____

Name: Erin Brown

Title: Attorney-In-Fact

(Attach Acknowledgement, Notary Seal, and Attorney-In-Fact Certificate)

CONTRACTOR:

Schreder & Brandt Mfg. Inc.

s/ _____

Name: SEWARD L. SCHREDER

Title: PRESIDENT

END OF BID BOND

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE §1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Los Angeles)

On JUN 16 2025 *Date* before me, Ethan Spector, Notary Public *Here Insert Name and Title of the Officer*

Personally appeared Erin Brown *Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

ETHAN SPECTOR
Notary Public - California
Los Angeles County
Commission # 2466163
My Comm. Expires Oct 11, 2027

Signature _____ *Signature of Notary Public*

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document _____ Document Date _____

Number of Pages _____ Signer(s) Other Than Named Above _____

Capacity(ies) Claimed by Signer(s)

Signer's Name	Signer's Name
☐ Corporate Officer—Title(s)	☐ Corporate Officer—Title(s)
☐ Partner ☐ Limited ☐ General	☐ Partner ☐ Limited ☐ General
☐ Individual ☒ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other	☐ Other
Signer is Representing	Signer is Representing

SOMPO INTERNATIONAL
INSURANCE

POWER OF ATTORNEY

2775

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation, **Endurance American Insurance Company**, a Delaware corporation, **Lexon Insurance Company**, a Texas corporation, and/or **Bond Safeguard Insurance Company**, a South Dakota corporation, each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **Janina Monroe, Timothy Noonan, Jennifer G. Ochs, Charles R. Teter III, Erin Brown, D. Garcia,, B. Aleman, KD Wapato, Marina Tapia, Edward C. Spector, Ethan Spector, Aidan Smock, Lisa Crall, Simone Gerhard, Rachel A. Mullen, Sarah Campbell, Jaren A. Marx, Sandra Corona, Nathan Varnold** as true and lawful Attorney(s)-in-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars ($100,000,000.00)**.

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

Endurance Assurance Corporation
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

Endurance American Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

Lexon Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

Bond Safeguard Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

ACKNOWLEDGEMENT

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/they is/are officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: Amy Taylor
Amy Taylor, Notary Public – My Commission Expires 3/9/27

CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

   "RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT

   ; and be it further

   RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this [ ] day of JUN 16 2025, 20[ ]

By: Daniel S. Lorie, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website – https://www.treasury.gov/resource-center/sanctions/SDN-List.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.
Surety Claims Submission: LexonClaimAdministration@sompo-intl.com
Telephone: 615-653-9500 Mailing Address: Sompo International; 12690 Lebanon Road; Mount Juliet, TN 37122-2870

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Butte

On June 17th, 2025 (Date) before me, K. Carmichael-Buell, Notary Public, (Here Insert Name and Title of the Officer)

personally appeared Seward L. Schrader (Name(s) of Signer(s))

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

K. CARMICHAEL-BUELL
Notary Public - California
Butte County
Commission # 2468649
My Comm. Expires Oct 28, 2027

Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document
Title or Type of Document: Bid Bond
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name:	Signer's Name:
☐ Corporate Officer – Title(s):	☐ Corporate Officer – Title(s):
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other:	☐ Other:
Signer is Representing:	Signer is Representing:

©2019 National Notary Association

EXHIBIT 2

(2)

BID PROPOSAL

Springtown Community Park and Disc Golf Course

CIP 202319

GradeTech Inc. ("Bidder") hereby submits this Bid Proposal to The City of Livermore ("City") for the above-referenced project ("Project") in response to the Notice Inviting Bids and in accordance with the Contract Documents referenced therein.

1. Base Bid.

Bidder proposes to perform and fully complete the Work for the Project as specified in the Contract Documents, within the time required for full completion of the Work, for the following price ("**Base Bid**"): $ 5,674,358.97. (Price in numerals) The Base Bid is comprised of the unit pricing shown on the Bid Schedule, the next section of these Contract Documents, which is incorporated into and made a part of this Bid Proposal. Bidder must fully complete and submit the Bid Schedule in order for its bid to be complete.

2. Contractor Work Percentage

The Contractor must perform at least 30 percent of the Work on the Project, calculated as a percentage of the base bid price, with its own forces, excepting the amount of the original base bid price for "specialty items" as designated by the letter S on the Bid Schedule form. The remaining Work may be performed by qualified Subcontractor(s)

3. Addenda.

Bidder acknowledges receipt of the following addenda:

Addendum:	Date Received:	Addendum:	Date Received:
#01	5-14-25	#05	6-10-25
#02	5-27-25	#06	6-12-25
#03	5-30-25	#07	6-13-25
#04	6-2-25	#08	

4. Bidder's Warranties.

By signing and submitting this Bid Proposal, Bidder warrants the following:

4.1. Examination of Contract Documents.

Bidder has thoroughly examined the Contract Documents, and represents that, to the best of Bidder's knowledge there are no errors, omissions, or discrepancies in the Contract Documents subject to the limitations of Public Contract Code, Section 1104.

4.2. Examination of Worksite.

Bidder has had adequate opportunity to examine the Worksite and local conditions at the Project location.

4.3. Bidder is Qualified.

Bidder is fully qualified to perform the Work.

4.4. Responsibility for Bid.

Bidder has carefully reviewed this Bid Proposal and is solely responsible for any errors or omissions contained in its completed Bid.

4.5. Safety Compliance.

Bidder has carefully reviewed the "Safety Provisions" requirements of the Contract Documents and independently determined, that if awarded the Contract, Bidder is able to and will ensure that its safety programs and practices meet or exceed all safety requirements applicable to the Project required by any and all local, state and federal laws and regulations.

4.6. Bid Proposal Truthful

By signing and submitting this Bid Proposal, Bidder verifies under the penalty of perjury pursuant to the laws of the State of California that every statement of fact is true, including but not limited to every representation in the Bid Proposal, Bid Schedule, Subcontractor List, and Bidder's Questionnaire.

5. Award of Contract.

By signing and submitting this Bid Proposal, Bidder agrees that if City staff determines that Bidder is the Apparent Low Bidder, that Bidder will do all of the following within ten calendar days following City's issuance of the ALB Notice to Bidder:

5.1. Execute Contract.

Contractor will execute the Contract with City, offering to perform the Contract in accordance with the terms of this Bid Proposal, by signing and submitting to City all copies of the Contract prepared by City using the form included with the Contract Documents and included with the ALB Notice;

5.2. Submit Required Bonds.

Contractor will submit to City a payment bond and a performance bond, each for 100 percent of the Contract Price and a warranty bond for 15 percent of the Contract Price, using the bond forms provided and in accordance with the requirements of the Contract Documents; and

5.3. Insurance Requirements.

5.4. Contractor will submit to City the insurance certificate(s) and endorsement(s) as required by the Contract Documents. Bid Security

As a guarantee that it will perform its obligations under Bidder's Warranties of this Bid Proposal, Bidder is enclosing bid security in the amount of ten percent of its maximum bid amount in the following form:

____ A cashier's check or certified check payable to City and issued by _____ in the amount of $_____; or

__X__ A bid bond, using the Bid Bond form included with the Contract Documents, payable to City and executed by a surety licensed to do business in the State of California.

6. Bid certifications

This Bid Proposal is hereby submitted on June 19, 2025 and was signed in the California City/County of Livermore, Alameda. The person signing this Bid Proposal verifies that every statement in the Bid Proposal and all accompanying documents submitted by Bidder are true, under the penalties of perjury pursuant to the laws of the State of California.

s/ Michelle Wright
Signature

michelle wright — Name [Print]
vice pres. — Title [Print]

s/ SR
Signature

Sam Rivinius — Name [Print]
President — Title [Print]

END OF BID PROPOSAL

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 1

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

May 14, 2025

This addendum consists of **one (1)** page total including this page, amending the plans and specifications. All prospective bidders for the above referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Associate Civil Engineer

GradeTech inc.
Company Name

5-14-25
Date

Michelle Wright
Representative
Michelle Wright V.P.

Please make the following changes:

AD1 - Item 1:

Bidder's attention is directed to Division Zero Technical Specifications, Notice Inviting Bids, Page 1. Section 2. Bidder's Conference – Non Mandatory

Change the non-mandatory bidders' conference date from May 15 to Thursday, May 22, 2025 at 10 AM.

END ADDENDUM NO. 1

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 2

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

May 27, 2025

This addendum consists of **one (1)** page total including this page, amending the plans and specifications. All prospective bidders for the above referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

GRadeTech inc.
Company Name

5-27-25
Date

Michelle Wright
Michelle Wright V.P. Representative

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 3

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

May 30, 2025

This addendum consists of Thirty (30) pages total including this page, amending the plans and specifications. All prospective bidders for the above-referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above-referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

GradeTech Inc.
Company Name

5-30-25
Date

Michelle Wright
michelle wright Representative
V.P.

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 4

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

June 2, 2025

This addendum consists of Two (2) pages total including this page, amending the plans and specifications. All prospective bidders for the above-referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above-referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

GradeTech Inc.
Company Name

6-2-25
Date

Michelle Wright
michelle wright Representative
V.P.

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 5

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

June 6, 2025

This addendum consists of **Ninety-Three (93)** page total including this page, amending the plans and specifications. All prospective bidders for the above referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

GradeTech Inc.
Company Name

6-10-25
Date

Michelle Wright
michelle wright V.P. Representative

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 6

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

June 12, 2025

This addendum consists of **One Hundred and Twenty Three (123)** page total including this page, amending the plans and specifications. All prospective bidders for the above referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

GradeTech Inc.
Company Name

6-12-25
Date

Michelle Wright
Representative
Michelle Wright - V.P.

CITY OF LIVERMORE
COMMUNITY DEVELOPMENT DEPT. /ENGINEERING DIV.

ADDENDUM NO. 7

TO THE

Springtown Community Park and Disc-Golf Course, City Project No. 202319

IN THE CITY OF LIVERMORE

June 13, 2025

This addendum consists of **Thirty Three (33) pages in total,** including this page, amending the plans and specifications. All prospective bidders for the above-referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the contract plans and specifications for the above-referenced project and that they are bound by all conditions set forth therein.

THE BIDDER SHALL SIGN AND INCLUDE THIS FORM IN HIS SEALED BID PACKAGE AND/OR FILL IN THE ADDENDA NUMBER IN SECTION 3, PAGE 13 OF THE CONTRACT DOCUMENTS AND INITIAL AS ACKNOWLEDGEMENT OF RECEIPT. FAILURE TO INCLUDE THIS FORM AND/OR FILL IN THE ADDENDA NUMBER IN THE PROPOSAL FORM MAY BE CAUSE FOR THE DISQUALIFICATION OF HIS BID.

Roberto Escobar
Roberto Escobar
Senior Civil Engineer

GradeTech Inc.
Company Name

6-13-25
Date

Michelle Wright
Representative
Michelle Wright - V.P.

BID SCHEDULE

The bidder must provide unit prices for each bid item listed below, based on the specified unit of measure. The unit price for each item must include **all** of the bidder's costs and markup, including labor, materials, equipment, supplies, insurance, taxes, overhead and profit. In the far right column, provide the unit total for each item, calculated as the product of the unit price multiplied by the estimated quantity.

Enter the sum of all unit total amounts as the total and enter that amount in numeric form as the Base Bid Total on the Bid Proposal form. The form below, a submitted by Bidder, shall be known as the "**Bid Schedule.**"

A. Springtown Community Park Bid Schedule

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
	Project Commencement				
1.1	Mobilization and Site Preparation	LS	1	65,000.00	65,000 00
1.2	Surveying and Construction Staking	LS	1	34,500.00	34,500.00
1.3	Temporary Traffic Control System	LS	1	5,750.00	5,750 00
1.4	Storm Water Pollution Prevention Plan	LS	1	58,650.00	58,650.00
1.5	Clearing, Grubbing, Demolition and Removal	LS	1	362,250.00	362,250.00
1.6	Grading and Earthwork	LS	1	312,498.63	312,498.63
	Utility and Storm Drainage Improvements				
1.7	Sanitary Sewer Systems	LS	1	32,200.00	32,200.00
1.8	Potable Water Systems	LS	1	17,250.00	17,250.00
1.9	Fire Hydrant and Fire Water Service Line	LS	1	67,275.00	67,275.00
1.10	Storm Drainage Systems	LS	1	252,055.00	252,055.06
1.10A	Bioretention	LS	1	30,245.00	30,245.00
1.11	Electrical Allowance	LS	1	$300,000.00	$300,000.00
	Exterior Improvements				
1.12	Poured -In-Place Rubber Surfacing	SF	10,200	31.00	316,200.00
1.13	Decomposed Granite Paving w/ stabilizer	SF	12,984	17.25	223,974.00
1.14	Walk On Mulch At Community Garden	SF	4,647	1.84	8,550.48

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
1.15	Soil Stabilization at Parking lot	LS	1	15,410.00	15,410.00
1.16	Concrete paving – pedestrian	SF	8,111	32.20	261,174.20
1.17	Asphalt concrete paving - pedestrian	SF	10,033	16.10	161,531.30
1.18	Wood header at pedestrian asphalt	LF	3,750	11.50	43,125.00
1.19	Concrete paving - vehicular	SF	6,016	44.28	266,388.48
1.20	Border Log - salvaged from site and City	EA	6	191.67	1,150.02
1.21	8" W x 6" D Curbs (Mow Curb - 8" W)	LF	1,148	18.23	20,928.04
1.22	8" W x 15" D Curbs (Play Curb At Rubber Surfacing - 8" W)	LF	418	54.05	22,592.90
1.23	8" W x 19" D Curbs (Play Curb At Engr Wood Fiber - 8" W)	LF	178	72.45	12,896.10
1.24	Parking Lot Curb	LF	405	71.30	28,876.50
1.25	Concrete Seat wall	LF	35	557.75	19,521.25
1.25A	Anti-Graffiti Coating	LS	1	2,875.00	2,875.00
1.26	Engineered Wood Fiber Surfacing (EWF)	SF	3,670	6.27	23,010.90
1.27	Chain Link Fence - Community Garden	LF	375	87.86	32,947.50
1.28	Chain Link Single Gate - Community Garden	EA	1	2,012.50	2,012.50
1.29	Chain Link Double Gate - Community Garden	EA	1	4,025.00	4,025.00
1.30	ADA stalls (striping, symbols stall, detectable warning surface, ramps)	EA	2	17,652.50	35,305.00
1.31	Rubber to EWF transition (3' wide concrete strip with formwork)	LF	148	132.25	19,573.00
	Site Furnishings				
1.32	Prefabricated Rest Room Building & Shade Structures Coordination	LS	1	11,500.00	11,500.00
1.33	Bike rack	EA	8	1,035.00	8,280.00
1.34	Bench Type 1- Backed	EA	5	2,300.00	11,500.00
1.35	Bench Type 2 - Backless	EA	7	2,300.00	16,100.00

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
1.36	Greenbed Planters	LS	1	105,800.00	105,800.00
1.37	Storage Shed & Compost Bins	LS	1	9,200.00	9,200.00
1.38	Table Type 1	EA	3	2,300.00	6,900.00
1.39	Table Type 2	EA	6	2,300.00	13,800.00
1.40	Table Type 3	EA	1	2,300.00	2,300.00
1.41	Table Type 4	EA	6	2,300.00	13,800.00
1.42	Table Type 5	EA	4	2,300.00	9,200.00
1.43	Table Type 6	EA	2	2,300.00	4,600.00
1.44	Table Type 7	EA	2	2,875.00	5,750.00
1.45	Waste Receptacle	EA	12	2,070.00	24,840.00
1.46	Bollard, Removable	EA	6	1,150.00	6,900.00
1.47	Park Signage	EA	1	6,900.00	6,900.00
	Fitness and Play Equipment				
1.48	Corn Hole	EA	4	2,300.00	9,200.00
1.49	Table Tennis	EA	1	6,325.00	6,325.00
1.50	Climbing Equipment	LS	1	117,300.00	117,300.00
1.51	Multigenerational Musical Equipment	LS	1	32,200.00	32,200.00
1.52	Decals on Concrete Allowance	LS	1	$20,000.00	$20,000.00
1.53	Fitness Equipment	LS	1	29,055.90	29,055.90
1.54	Play Equipment	LS	1	438,593.56	438,593.56
	Landscape and Irrigation				
1.55	Irrigation System/Modifications of existing system (assumes existing water connection and power source to be used)	LS	1	5,750.00	5,750.00
1.56	Irrigation - lawn and planting areas	SF	108,680	3.10	336,908.00
1.57	Lawn - Delta Bluegrass	SF	32,234	0.25	8,058.50
1.58	Eco-Lawn	SF	14,502	0.35	5,075.70
1.59	Restoration turf (estimate)- use lawn seed	SF	24,000	0.35	8,400.00

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
1.60	Trees (15 gallon)	EA	49	189.75	9,297.75
1.61	Trees (24" box)	EA	21	638.25	13,403.25
1.62	Shrubs - 1 gallon	EA	267	12.65	3,377.55
1.63	Groundcover - 1 gallon	EA	360	6.33	2,278.80
1.64	Soil Prep and top soil	SF	108,680	0.86	93,464.80
1.65	Bioretention planting - MP and Phase 1 site	SF	9,000	3.68	33,120.00
1.66	Mulch	SF	28,944	0.69	19,971.36
1.67	Est. Period & Landscape Maintenance (**120 Days**)	LS	1	9,200.00	9,200.00
	Bluebell Dr Improvements				
1.68	Flashing Beacon Relocation	EA	2	5,750.00	11,500.00
1.69	Pedestrian button relocate	LS	1	1,150.00	1,150.00
1.70	New ADA Curb Ramps	EA	1	9,200.00	9,200.00
1.71	Detectable Warning Surface	EA	1	575.00	575.00
1.72	Sign and Post	EA	1	1725.00	1,725.00
1.73	Not Used	-	-	$0.0	$0.0
1.74	Curb Striping	LF	150	11.50	1,725.00
1.75	Pedestrian Island	EA	4	5,175.00	20,700.00
1.76	Bus-Stop Relocation	LS	1	3,450.00	3,450.00
	Allowances				
1.77	Project Conflicts and Coordination Allowance	LS	1	$200,000.00	$200,000.00
1.78	Community Additional 16 Garden Plots Allowance	LS	1	$120,000.00	$120,000.00

A. Springtown Community Park Bid Schedule Total: $ 4,888,115.97

B. Disc Golf Course Bid Schedule

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
	General Requirements				
2.1	Mobilization and Site Preparation	LS	1	34,500.00	34,500.00
2.2	Surveying and Construction Staking	LS	1	11,270.00	11,270.00
2.3	Temporary Traffic Control System	LS	1	5,750.00	5,750.00
2.4	Temporary Erosion Control	LS	1	11,500.00	11,500.00
	Clearing, Grubbing, Demolition and Removal				
2.5	Sawcut Asphalt/Concrete	LF	1,900	9.20	17,480 00
2.6	Concrete Removal	SF	2,600	5.75	14,950.00
2.7A	Curb and Gutter Demolition	LF	211	34.50	7,279.50
2.7B	Clear and Grub	SF	6,880	3.45	23,736.00
2.7C	Demo and Dispose of (3) Bollards	EA	3	230.00	690.00
	Grading and Earthwork				
2.8	General Earthwork – Excavation, grading, export	LS	1	34,500.00	34,500.00
	Utility and Storm Drainage Improvements				
2.9	Storm Drainage Systems	LS	1	1,150.00	1,150.00
	Exterior Improvements				
2.10	Tee off concrete pads (pedestrian rated 6ft x12 ft per hole)	SF	1,300	41.40	53,820.00
2.11	Disc Golf basket and concrete footing	EA	19	1,725.00	32,775.00
2.12	Signage (one per hole)	LS	1	19,550.00	19,550.00
2.13	Seeding and soil prep – replacement in kind	LS	1	4,370.00	4,370.00
2.13A	Pyramid Basket	LS	1	120,750.00	120,750.00
	Site Furnishings				
2.14	Prefabricated Shade Structures Coordination	LS	1	4,600.00	4,600.00
2.15	Bench – Outdoor Creations 411SK-84" backless & est install	EA	17	2,300.00	39,100.00

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
2.16	Park Signage Outdoor creations 701 and estimated install	EA	1	16,100.00	16,100.00
	Street Crossing Disc Golf				
2.17	Flashing Beacon	EA	4	14,950.00	59,800.00
2.18	New ADA curb ramps	EA	7	9,200.00	64,400.00
2.19	Detectable Warning Surface	EA	7	575.00	4,025.00
2.20	Sign and Post	EA	8	920.00	7,360.00
2.21	Traffic Flexpost	EA	8	920.00	7,360.00
2.22	Road Striping	LF	1,000	17.83	17,830.00
2.23	Replacement Sidewalk	SF	150	28.75	4,312.50
2.24	10' wide trail with 3' Clearance on each side	LF	330	264.50	87,285.00
	Allowance				
2.25	Project Conflicts and Coordination Allowance	LS	1	$80,000.00	$80,000.00

B. Disc Golf Course Bid Schedule Total: $ 786,243.00

Base Bid Schedule (A+B) Total:

(Price stated in numeric format) $ 5,674,358.97

(Price stated in words) Five Million Six Hundred Seventy Four Thousand Three Hundred Fifty Eight & Ninety Seven

Award of project's construction contract will be based on Base Bid Total

BID ALTERNATES:

C. Bid Alternate No.1 Schedule – Asphalt Parking Lot

Bid Item	Description	Unit	Quantity	Unit Price	Item Total
BA 1.1	Asphalt Vehicular Paving	SF	11,700	40.25	470,925.00
BA 1.2	Standard Parking Space Striping	EA	22	184.00	4,048.00
BA 1.3	Bioretention excavation, gravel	SF	100	46.00	4,600.00
BA 1.4	Bioretention planting	SF	100	4.26	426.00
BA 1.5	Mulch	SF	100	4.60	460.00
BA 1.6	Soil prep and top soil	SF	100	13.80	1,380.00

Base Bid Deductions – Bid Alternate 1 Asphalt Parking Lot

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
BA 1.7	Temporary parking lot -gorilla snot - MATERIAL	LS	1	6,260.60	6,260.00 MW
BA 1.8	Temporary parking lot -Prep gorilla snot and stabilized soil	SF	11,700	0.78	9,126.00
BA 1.8A	Extruded Asphalt Curb	LF	250	23.00	5,750.00
BA 1.8B	Vehicular Concrete	SF	900	44.28	39,852.00

Bid Alternate No.1 (C) Total =: $ 420,850.40

D. Bid Alternate No.2 Schedule – DG1 Bushy Peak Tee Pads

Bid Item	Description	Unit	Quantity	Unit Price	Item Total
BA 2.1	Clear & grub, curb demolition	SF	1,300	3.45	4,485.00
BA 2.2	Tee off pads (pedestrian rated concrete 6ft x12 ft per hole)	SF	1,300	41.40	53,820.00
BA 2.3	Seeding and soil prep - replacement in kind	LS	1	3,910.00	3,910.00

Bid Alternate #DG2 Field Fit Placement of Boulders and Logs

BA 2.4	Boulders- salvaged from City	EA	20	1,150.00	23,000.00
BA 2.5	Log - salvaged from site and City	EA	24	1,150.00	27,600.00

Bid Alternate No.2 (D) Total = : $ 112,815.00

END OF BID SCHEDULE

SUBCONTRACTOR LIST

For each Subcontractor who will perform a portion of the Work in an amount in excess of one-half of 1% of the Bidder's total Contract Price, or for street, highway or bridge construction for Subcontractor work of $10,000 or more, the bidder must use this form and list the Subcontractor, describe the work, the Subcontractor's California contractor's license, Department of Industrial Relations ("DIR") Number, the location of its place of business and the percentage of the Work the Subcontractor will perform.
Print legibly. Illegible forms may be rejected as non-responsive.

Subcontractor	Description of Work	California Contractor License No.	California DIR No.	Business Location	Percent of Project Work
Dees-Hennessey	shotcrete	481228	1000003007	san carlos	.3
playgrounds Unlimited	Rubber surfacing ~~installation~~ MW	756794	1000083716	Santa Clara	.4
Reliable Tree Experts	Tree Removal	1083768	1000844691	Berkeley	.2
CNBISP Company	Striping	374600	1000000306	Fremont	.5
AAA Fence company	Fencing	522762	1000002526	Hollister	.5
~~Martinez landscape~~ MW	~~Landscape~~ MW	~~492862~~ MW	~~1000000079~~ MW	~~Lathrop~~ MW	~~9~~ MW
~~Ross Recreation Equipment~~ MW	~~install~~ MW	~~180870~~ MW	~~1000003500~~ MW	~~Santa Rosa~~ MW	
Professional Electric Contractor	Electrical	587897	1001119804	Danville	.4
Landscape Development	Landscape	450067	1001009464	Rancho Cordova	7
JB Infrastructure	install	1048640	1000063511	Concord	1.2

END OF SUBCONTRACTOR LIST

NONCOLLUSION DECLARATION

California Public Contract Code, Section 7106
Title 23, United States Code, Section 112
(To be executed by bidder and submitted with bid)

Pursuant to California Public Contract Code, Section 7106, the undersigned declares: I am the Vice President of GradeTech Inc, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

Additionally, to comply with the requirements of Title 23, United States Code, Section 112, I declare, on behalf of the bidder, that the bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with its efforts to earn the award of the Contract bid upon.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 06/19/25 [date], at Livermore [city], CA [state]

s/ Michelle Wright Date: 06/19/2025

Michelle Wright - Vice Pres. Name and Title [print]

END OF NONCOLLUSION DECLARATION

BIDDER'S QUESTIONNAIRE

SPRINGTOWN COMMUNITY PARK AND DISC GOLF COURSE PROJECT

Project Number 202319

Submission of a completed Bidder's Questionnaire with the sealed Bid Proposal is required for the above-referenced Project. City may use the completed Questionnaire to evaluate the bidder's qualifications for this Project. The Questionnaire must be filled out completely, accurately, and legibly with all responses contained within this form. Any errors, omissions, or misrepresentations in completion of the Questionnaire may be grounds for rejection of the bid or termination of a Contract awarded under the bid. No additional information submitted outside of the format of this form will be accepted as responses to these questions.

1. General Information

Bidder Name: ("Bidder") GradeTech Inc.

Check One: X Corporation

___ Partnership

___ Sole Proprietorship

___ Joint Venture of:

___ Other:

Address: 299 W. Jack London Blvd
Livermore CA 94551

Phone: 925-401-5092

Fax: 925-397-6733

Owner of Company: Sam Rivinius

Contact Person Sam Rivinius

Contractor's License Number(s): 628365

Expiration Date: 9-30-25

2. Bidder's Experience.

Provide responses on labelled separate sheet concerning the following:

2.1. Years in business. How many years has Bidder been in business under its present business name?

34 Years

2.2. Similar projects. Has Bidder completed projects similar in type and size to this Project as a general contractor?

X Yes _____ No

2.3. Disqualifications. Has Bidder ever been disqualified on grounds that it is not responsible? If yes, provide additional information regarding the disqualification, including, but not limited to, the name and address of the agency or owner of the subject project, the type and size of the project, the reasons that Bidder was disqualified as not responsible, and the month and year in which the disqualification occurred.

_____ Yes X No

If yes, provide additional information regarding the disqualification, including, but not limited to, the name and address of the agency or owner of the subject project, the type and size of the project, the reasons that Bidder was disqualified as not responsible, and the month and year in which the disqualification occurred below:

2.4. Terminations. Has Bidder ever been terminated from a construction project, either as a general contractor or as a subcontractor? If yes, provide additional information regarding the termination, including, but not limited to, the name and address of the agency or owner of the subject project, the type and size of the project, whether Bidder was under contract as a general contractor or a subcontractor, the reasons that Bidder was terminated, and the month and year in which the termination occurred.

_____ Yes ___X___ No

If yes, provide additional information regarding the termination, including, but not limited to, the name and address of the agency or owner of the subject project, the type and size of the project, whether Bidder was under contract as a general contractor or a subcontractor, the reasons that Bidder was terminated, and the month and year in which the termination occurred below:

2.5. Past Projects. Provide information about Bidder's past projects performed as general contractor as follows:

2.5.1. Three most recently completed public works projects within the last five years;

2.5.2. Three largest completed projects within the last three years; and

2.5.3. Any project which is similar to this Project.

1 of 3 most recently completed public works projects within the last five years:

1) Project Name: San Pablo Ave Pedestrian Improvements

Location: Albany

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
City of Albany	Brian MacRae 925-639-2346	Dana Hissan 925-639-2346	Brian MacRae 925-639-2346

Description of Project, Scope of Work Performed
Grading, Paving, driveways, Concrete, Curb & gutters, storm drain, striping

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Brian MacRae 925-639-2346	998,721.00	970,833.00	March 2025
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
~~0~~	March 2025	~~0~~	~~0~~

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner
N/A

2 of 3 most recently completed public works projects within the last five years:

2) Project Name: Pleasant Hill Intersection & Crosswalk Imp.

Location: Pleasant Hill

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
City of Pleasant Hill	Ryan Cook 925-671-5252	Ryan Cook	Ryan Cook 925-671-5252

Description of Project, Scope of Work Performed
Grading, Paving, intersection, crosswalk work, underground, electrical, striping

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Ryan Cook 925-671-5252	739.898.00	800,679.41 ~~739.898.00~~ MW	Aug. 2024

Time Extensions Granted (number of days)	Actual Date of Completion	Number and Amount of filed Stop Notices or Mechanic's Liens	Amount of Liquidated Damages Assessed Against Contractor
~~0~~	Aug. 2024	~~0~~	~~0~~

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner
N/A

3 of 3 most recently completed public works projects within the last five years:

3) Project Name: Multi use Trail Repair

Location: Livermore

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
City of Livermore	Mike Stamm 925-960-4543	Mike Stamm	Mike Stamm 925-960-4543

Description of Project, Scope of Work Performed
Grading. Paving. Trail Repair, striping

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
~~Bob~~ Follenfant 925-960-4542	365,670.00	396,664.00	March 2024
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
~~0~~	March 2024	~~0~~	~~0~~

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner
N/A

1 of 3 largest completed public works projects within the last three years:

1) Project Name: Tyler Ranch Staging Area

Location: Sunol

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
East Bay Regional Park District	Ren Bates 510-544-2302	Ren Bates	Ren Bates 510-544-2302

Description of Project, Scope of Work Performed
Grading, Paving, Sewer, Storm drainage, irrigation, Landscape, Fence, Electrical

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Ren Bates 510-544-2302	1,551,497.00	1,551,497.00	July 2022
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
~~0~~	July 2022	~~0~~	~~0~~

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner
N/A

2 of 3 largest completed public works projects within the last three years:

2) Project Name: Frontage Road Living Green Trail

Location: Pittsburg

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
City of Pittsburg	Andrew Peters 925-250-6081	Tyler Hensley 925-252-4258	Andrews Peters 925-250-6081

Description of Project, Scope of Work Performed
Grading. Paving. Trail work, irrigation. Landscaping Striping. Electrical

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Andrew Peters 925-250-6081	1,546,033.00	1,546,033.	Jan. 2025
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
~~0~~	Jan. 2025	~~0~~	~~0~~

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner
N/A

3 of 3 largest completed public works projects within the last three years:

3) Project Name: San Pablo Ave Pedestrian Imp.

Location: Albany

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
City of Albany	Brian MacRae 925-639-2346	Dana Hissan 925-639-2346	Brian MacRae 925-639-2346

Description of Project, Scope of Work Performed
Grading, paving, driveways, curb, gutters, storm drain, striping

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Brian MacRae 925-639-2346	998,721.00	970,833.00	Mar. 2025
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
-0-	Mar. 2025	-0-	-0-

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner
N/A

Any project which is similar to this Project (if more than one, please copy this form):

Project Name: Brickyard Phase II

Location: Berkeley

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
East Bay Regional Park District	Jenny Villegas 510-544-2360	Dale McCourt 510-544-2361	Dale McCourt 510-544-2361

Description of Project, Scope of Work Performed

New Park Construction Restroom, Parking Lot, Storm drain, Landscape, trails, utilities, Electrical

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
~~Ken Bates~~ MW Jenny Villegas 510-544-2360	2,116,000.00	2,950,466.00	Jan. 2022
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
~~0~~	Jan. 2022	~~0~~	~~0~~

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner

N/A

Any project which is similar to this Project (if more than one, please copy this form):

Project Name: Tyler Ranch Staging Area

Location: Sunol

Owner	Owner Contact (Name and Current Phone Number)	Architect/Engineer Name	Architect/Engineer Contact (Name and Current Phone Number)
East Bay Regional Park Dist.	Ren Bates 510-544-2302	Ren Bates	Ren Bates 510-544-2302

Description of Project, Scope of Work Performed
grading, Paving, Sewer, Storm drainage, irrigation, landscape, Fence, Electrical

Construction Manager (Name and Current Phone Number)	Initial Contract Value (at time of bid award)	Final Cost of Construction (including change orders)	Original Scheduled Completion Date
Ren Bates 510-544-2302	1,551,497.00	1,551,497.00	July 2022
Time Extensions Granted (number of days)	**Actual Date of Completion**	**Number and Amount of filed Stop Notices or Mechanic's Liens**	**Amount of Liquidated Damages Assessed Against Contractor**
~~0~~	July 2022	~~0~~	~~0~~

Nature and resolution of any claim, lawsuit, or arbitration between Bidder and the Owner
N/A

3. Verification

I, the undersigned, declare that I am duly authorized to sign and submit this Bidder's Questionnaire on behalf of the named Bidder, and that all response and information set forth here and in the attachments are, to the best of my knowledge, true, accurate and complete as of the date of submission. **I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING IS TRUE AND CORRECT.**

Signature: Michelle Wright Date: 06/19/2025

By [name, title]: Michelle Wright - Vice Pres.

For [name of Bidder]: GradeTech Inc.

Signed in the California City/County of: Livermore - Alameda Co.

END OF BIDDER'S QUESTIONNAIRE

BID BOND

GradeTech, Inc. ("Bidder") has submitted a bid, dated June 19th, 2025 ("Bid"), to City of Livermore, California ("City") for work on the Springtown Community Park and Disc Golf Course, City Project No. 2023-19 ("Project"). Under this duly executed bid bond ("Bid Bond"), Bidder as Principal and Great American Insurance Company, its surety ("Surety"), are bound to City as Obligee in the penal sum of ten (10) percent of the maximum amount of the Bid (the "Bond Sum"). Bidder and Surety bind themselves and their respective heirs, executors, administrators, successors and assigns, jointly and severally, as follows:

1. General.

Following the City's issuance of the Apparent Low Bid Notice ("ALB Notice"), Bidder will execute the Contract in accordance with the terms of the Bid.

2. Submittals.

Within ten days following issuance of the ALB Notice to Bidder, Bidder must submit to City the following:

2.1. Contract. All copies of the Contract form included with the ALB Notice, duly executed by Bidder.

2.2. Payment Bond. A payment bond for 100 percent of the maximum Contract Price, executed by a surety licensed to do business in the State of California, using the Payment Bond form included with the Contract Documents.

2.3. Performance Bond. A performance bond for 100 percent of the maximum Contract Price, executed by a surety licensed to do business in the State of California, using the Performance Bond form included with the Contract Documents.

2.4. Warranty Bond. A warranty bond for 15 percent of the maximum Contract Price, executed by a surety licensed to do business in the State of California, using the Warranty Bond form included with the Contract Documents.

2.5. Insurance. The insurance certificate(s) and endorsement(s) required by the Contract Documents.

2.6. Certification(s). All certifications, if any, specified in the Instructions for Bidders.

2.7. Other Information. Any other documents required under the Instructions for Bidders.

3. Enforcement.

If Bidder fails to execute the Contract and to submit the bonds and insurance certificates as required by the Contract Documents, Surety guarantees that Bidder forfeits the Bond Sum to City. Any notice to Surety may be given in the manner specified in the Contract and delivered or transmitted to Surety as follows:

Attn: Bond Claims

Address: P.O. Box 2119

City/State/Zip: Cincinnati, OH 45201

Phone: 513-369-5000 Fax: 888-290-3706

Email: bondclaims@gaig.com

4. Duration; Waiver.

If Bidder fulfills its obligations under Section 2, above, then this obligation will be null and void; otherwise it will remain in full force and effect for 90 days after the bid opening or until this Bid Bond is returned to Bidder, whichever occurs first. Surety waives the provisions of Civil Code, Sections 2819 and 2845.

This Bid Bond is entered into and effective on June 16th, 20 25.

SURETY:

Great American Insurance Company

s/ B. Frangieh

Name: Bill Frangieh

Title: Attorney-In-Fact

(Attach Acknowledgement, Notary Seal, and Attorney-In-Fact Certificate)

CONTRACTOR:

GradeTech, Inc.

s/ Michelle Wright

Name: Michelle Wright

Title: Vice Pres.

END OF BID BOND

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than FOUR

No. 0 21277

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
LINDA G. LIPSIUS JOE LONGWELLO MARKO JOHN TRAPANI, JR. BILL FRANGIEH	ALL OF SAN JOSE, CALIFORNIA	ALL $100,000,000

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 24TH day of MARCH , 2022 .

Attest

GREAT AMERICAN INSURANCE COMPANY

Assistant Secretary

Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 24TH day of MARCH , 2022 , before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 16 day of June , 2025 .

Assistant Secretary

S1029AH (03/20)

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Clara

On June 16th, 2025 before me, C Reynolds, Notary Public
Date *Here Insert Name and Title of the Officer*

personally appeared Bill Frangieh
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

C. REYNOLDS
Notary Public - California
Santa Clara County
Commission # 2418774
My Comm. Expires Oct 22, 2026

Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
■ Corporate Officer – Title(s): _____	■ Corporate Officer – Title(s): _____
■ Partner – ■ Limited ■ General	■ Partner – ■ Limited ■ General
■ Individual ■ Attorney in Fact	■ Individual ■ Attorney in Fact
■ Trustee ■ Guardian or Conservator	■ Trustee ■ Guardian or Conservator
■ Other: _____	■ Other: _____
Signer is Representing: _____	Signer is Representing: _____

©2019 National Notary Association

EXHIBIT 3

PUBLIC WORKS
CONTRACT DOCUMENTS

SPECIFICATIONS FOR

SPRINGTOWN OPEN SPACE IMPROVEMENTS
SPRINGTOWN COMMUNITY PARK AND DISC GOLF COURSE

CITY PROJECT NO. 202319

Brent Smith, Community Development Director
Joel Waxdeck, City Engineer

CITY OF LIVERMORE
1052 South Livermore Avenue
Livermore, CA 94550

PREPARED BY
City of Livermore
RRM Design Group

December 2021 Template

CITY OF LIVERMORE
CONTRACT DOCUMENTS ACKNOWLEDGEMENT

SPRINGTOWN COMMUNITY PARK AND DISC GOLF COURSE
CIP 202319

ACKNOWLEDGEMENT

These specifications were prepared under the general supervision and direction of the following Engineer licensed by the State of California:

Signature Roberto Escobar

Seal



Roberto Escobar

Civil Engineer

License No. 58461

City of Livermore

In accordance with the provisions of Sections 6735, 6735.1, 6735.2, and 6738 of the California Business and Professions Code, the various indicated portions of these Specifications and other Contract Documents have been prepared under the direction of the following professional engineers, licensed by the State of California:

CITY OF LIVERMORE
CONTRACT DOCUMENTS ACKNOWLEDGEMENT

SPRINGTOWN COMMUNITY PARK AND DISC GOLF COURSE
CIP 202319

ACKNOWLEDGEMENT

These specifications were prepared under the general supervision and direction of the following Landscape Architect licensed by the State of California:

Landscape and Irrigation

Signature _____ Seal



Gina Chavez

Registered Landscape Architect

License No. 6040

In accordance with the provisions of Sections 6735, 6735.1, 6735.2, and 6738 of the California Business and Professions Code, the various indicated portions of these Specifications and other Contract Documents have been prepared under the direction of the following professional engineers, licensed by the State of California:

CITY OF LIVERMORE
CONTRACT DOCUMENTS ACKNOWLEDGEMENT

SPRINGTOWN COMMUNITY PARK AND DISC GOLF COURSE
CIP 202319

ACKNOWLEDGEMENT

These specifications were prepared under the general supervision and direction of the following Landscape Architect licensed by the State of California:

Civil Engineer

Signature Chris Magdosku

Seal



Chris L. Magdosku

Registered Professional Engineer

License No. 62173

In accordance with the provisions of Sections 6735, 6735.1, 6735.2, and 6738 of the California Business and Professions Code, the various indicated portions of these Specifications and other Contract Documents have been prepared under the direction of the following professional engineers, licensed by the State of California:

City of Livermore
Public Works Contract Documents

DIVISION ZERO TECHNICAL SPECIFICATIONS

Table of Contents

NOTICE INVITING BIDS 1
INSTRUCTIONS TO BIDDERS 5
BID PROPOSAL 13
BID SCHEDULE 16
SUBCONTRACTOR LIST 23
NONCOLLUSION DECLARATION 24
BID BOND 25
BIDDER'S QUESTIONNAIRE 27
CONTRACT 30
PAYMENT BOND 35
PERFORMANCE BOND 37
WARRANTY BOND 40
GENERAL CONDITIONS 42
SPECIAL CONDITIONS 92
INDEX OF NON-TECHNICAL SECTION DEFINED TERMS 93
APPENDIX OF FORMS 95
PROJECT INSURANCE REQUIREMENTS 102

NOTICE INVITING BIDS

In addition to the information contained in this Notice Inviting Bids section, more detailed information is provided in the Instructions for Bidders section, which should be carefully reviewed by all bidders before submitting a Bid Proposal.

1. Bid Information.

The City of Livermore ("**City**") will accept sealed bids for its Springtown Community Park and Disc Golf Course CIP 202319 ("**Project**"), which shall be date and time stamped by the City Clerk's time clock by or before June 12, 2025, at 2:30 p.m., at:

City Clerk's Office
Second Floor of City Hall
1052 South Livermore Avenue
Livermore, CA 94550

at which time the bids will be publicly opened and read aloud. City reserves the right to reject any and all bids and to waive any non-substantive irregularities.

2. Bidders' Conference – Non-Mandatory

A bidders' conference will be held on **May 15th, 2025 at 10:00 AM** at the parking lot of the Springtown Public Library, 998 Bluebell Drive, Livermore CA 94551 for the purpose of acquainting all prospective bidders with the contract documents and the worksite. The bidders' conference is not mandatory.

3. Project Information.

3.1. Location and Description.

The Project is located at 990 Bluebell Dr, Livermore CA, and is described as follows: The project will construct a new 6.8-acre community park in the Springtown area and will include playground equipment with shade structure, fitness area, multi-generational plaza, shaded picnic area with electrical outlets, community garden, trees, ecolawn and turf, pedestrian/bicycle path, and public restroom. Installing RRFB, ADA-compliant curb ramps, median bulbouts, and crosswalk striping as per city standards. A new 18-hole Disc-Golf Course will be built on 50 acres of existing site and connect to the community park.

3.2. Time for Completion.

The planned timeframe for Substantial Completion of construction of the Project is 180 Working Days after the commencement date stated in the Notice to Proceed. Final Completion of the Project is planned to be - 30 Working Days after the date of Substantial Completion.

4. Construction Cost.

The Engineer's estimated construction cost is: $6,812,000.00

5. License and Registration Requirements.

5.1. License.

At the time of bid opening and for the duration of the Project, Contractor shall possess a valid California contractor's license for the following classification(s): Class A (General Contractor). (See also, Instructions for Bidders, Section 4, Licenses and DIR Registration.) A bid submitted by a bidder that does not possess any of these licenses at bid opening may render the bid non-responsive, barring award of the Contract to that bidder.

5.2. DIR Registration.

City will not accept a Bid Proposal from or enter into the Contract with a bidder without proof that the bidder and its Subcontractors are registered with the California Department of Industrial Relations ("**DIR**") to perform public work under Labor Code Section 1725.5, subject to limited legal exceptions.

6. Contract Documents.

6.1. Available at City.

All Contract Documents are available at https://www.bidnetdirect.com/california/cityoflivermore free of charge, and can also be accessed from the City's website at: https://www.livermoreca.gov/departments/community-development/engineering/projects-out-for-bid. The contractor must register, at no cost, as a prospective bidder. BidNet notifies all listed entities on the Prospective Bidders list regarding addendums and other posted information during the bid period. It is the responsibility of each prospective bidder to check the BidNet website listed above on a daily basis through the close of bids for any applicable addenda or updates and print all bid documents for review and to verify the completeness of the Bid Documents before submitting a bid.

Alternatively, a full set of Contract Documents, including the final plans and specifications for the Work, are available for inspection without charge, or purchase at $160.00 per set, at the City Engineering office at 1052 South Livermore Avenue, Livermore, CA 94550. No refund will be made of any charges for sets of Contract Documents.

7. Mailing.

At the Bidder's request, and up until seven calendar days before the date set for opening Bids, the City will mail complete sets of the Contract Documents to the Bidder at a total cost of $200.00 for each set requested. The charge covers printing, handling, and mailing costs. No refund will be made of any charges for sets of Contract Documents.

8. Bid Clarifications.

Questions regarding the Project, the bid procedures, or the meaning or intent of the Contract Documents must be submitted in writing to the Engineer at Roberto Escobar, Senior Civil Engineer, rjescobar@livermoreca.gov or Jaimeen Mehta, Assistant Engineer, jmehta@livermoreca.gov. Any responses deemed necessary by the Engineer will be provided in a written addendum to be posted on https://www.bidnetdirect.com/california/cityoflivermore and the City's website at https://www.livermoreca.gov/departments/community-development/engineering/projects-out-for-bid. Questions received less than seven days before the deadline for bid submission might not be answered. Only a written response issued in an addendum will become part of the Contract Documents. Oral responses will have no legal effect. Subject to the limitations of Public Contract Code, Section 4104.5, the City reserves the right to issue addenda before the time of the bid opening.

9. Bid Proposal and Security.

9.1. Bid Proposal Form.

Each bid must be submitted using the Bid Proposal form contained as a part of the Contract Documents.

9.2. Bid Security.

Each Bid Proposal must be accompanied by bid security of ten percent of the maximum bid amount, in the form of a cashier's or certified check made payable to City, or a bid bond executed by a surety licensed to do business in the State of California on the Bid Bond form included in the Contract Documents. The bid security must guarantee that within ten days after City issues the Apparent Low Bidder Notice (**"ALB Notice**"), the bidder must execute the Contract and submit payment and performance bonds, warranty bonds, insurance certificates and endorsements, as required by the Contract Documents.

10. Prevailing Wage Requirements.

10.1. General.

This Project is subject to the prevailing wage requirements applicable to the locality in which the Work is to be performed for each craft, classification or type of worker needed to perform the Work, including employer payments for health and welfare, pension, vacation, apprenticeship and similar purposes. The Contract will be subject to compliance monitoring and enforcement by the California Department of Industrial Relations, under Labor Code, Section 1771.4.

10.2. Rates.

The prevailing rates are available online at http://www.dir.ca.gov/DLSR. Each Contractor and Subcontractor must pay no less than the specified rates to all workers employed to

monitoring and enforcement by the California Department of Industrial Relations, under Labor Code, Section 1771.4.

10.2. Rates.

The prevailing rates are available online at http://www.dir.ca.gov/DLSR. Each Contractor and Subcontractor must pay no less than the specified rates to all workers employed to work on the Project. The schedule of per diem wages is based upon a working day of eight hours. The rate for holiday and overtime work must be at least time and one-half.

11. Performance, Payment, and Warranty Bonds.

The successful bidder will be required to provide performance and payment bonds each in the amount of 100% of the Contract Price and a Warranty Bond in the amount of 15% of the Contract Price.

12. Substitution of Securities.

Substitution of appropriate securities in lieu of retention amounts from Progress Payments is permitted under Public Contract Code, Section 22300 which requires use of the escrow agreement language provided at subsection (f) of Public Contract Code Section 22300, which is the Escrow Form included in the Appendix portion of the Contract documents.

13. Subcontractor List.

Each bidder must submit the name, location of the place of business, California contractor license number, and California Department of Industrial Relations registration number of each First Tier Subcontractor who will perform work or service or fabricate or install work for the prime contractor ("**Subcontractor Services**") in excess of one-half of 1% of the bid price, using the Subcontractor List form included with the Contract Documents. The same requirement applies to each First Tier Subcontractor who will perform Subcontractor Services in excess of either one-half of one percent of the bid price or $10,000 for the construction of streets, highways or bridges.

By: _____ Date: 5/8/25
City Clerk

Publication Dates: 1) May 15, 2025 2) May 22, 2025

END OF NOTICE INVITING BIDS

INSTRUCTIONS TO BIDDERS

Each Bid Proposal submitted to the City of Livermore ("City") for its Springtown Community Park and Disc Golf Course (**"Project"**) must be submitted in accordance with the following instructions and requirements:

1. Bid Submission.

Each bid ("**Bid Proposal**") must be signed, sealed and submitted to the City, using the form provided in the Contract Documents, by or before the date and time set forth in the Notice Inviting Bids, or as amended by subsequent addendum. Each Bid Proposal must be accompanied by the required Bid Security. Faxed or emailed Bid Proposals will not be accepted, unless otherwise specified. Late submissions will be returned unopened. City reserves the right to postpone the date and time for receiving or opening bids. Each bidder is solely responsible for all of its costs to prepare and submit its bid and by submitting a bid waives any right to recover those costs from City. The bid price(s), including unit prices, must include all costs to perform the Work as specified, including all indirect costs such as applicable taxes, insurance and field offices.

The envelope containing the sealed Bid Proposal and required attachments and the Bid Security must show the bidder's name and return address, and be clearly labeled as follows:

> **Bid for** Springtown Community Park and Disc Golf Course, CIP 202319
>
> Attn: City Clerk
> City of Livermore
> 1052 South Livermore
> Livermore, CA 94550
> **Bid Opening** on June 12, 2025 at 2:30 PM

2. Bidder's Questionnaire.

A completed, signed Bidder's Questionnaire must be submitted with the Bid Proposal, using the form provided by City which required information concerning the bidder's experience in the type of work being required by the City, the bidder's organization available for the performance of the Contract, and any other required evidence of the bidder's qualifications to perform the proposed Contract. A bid that does not fully comply with this requirement may be rejected as nonresponsive. A bidder who submits a Bidder's Questionnaire which is subsequently determined to contain false or misleading information, or material omissions, may be disqualified as non-responsible.

3. Examination of Contract Documents and Project Site.

Each bidder is solely responsible for diligent and thorough review of the Contract Documents, examination of Project site, and reasonable and prudent inquiry concerning known and potential site conditions before submitting a Bid Proposal. However, bidders should not enter onto City's property or the Project site without prior written authorization

from City. Each bidder is responsible for reporting to City any errors, omissions, ambiguities, or conflicts the bidder discovers in the Contract Documents before submitting a Bid Proposal, subject to the limitations of Public Contract Code, Section 1104. City expressly disclaims responsibility for assumptions the bidder might draw from the presence or absence of information provided by City.

3.1. Subsurface Conditions. City is not responsible for the completeness of any information about subsurface conditions at or adjacent to the Project site; a bidder's conclusions or opinions drawn from any such subsurface condition information; or subsurface conditions that are not specifically shown, subject to the limitations of Public Contract Code, Section 7104. Bidders are cautioned to consider that unknown subsurface conditions could potentially include, but not be limited to. contaminated materials, Hazardous Materials, ground water, unstable soils, unstable fills, abnormally hard/soft subsurface conditions, asbestos, lead paint, hydrocarbons, archeological sites, human remains, existing or abandoned utilities, and others. City's testing or investigations of subsurface conditions are made for the purpose of design, and the City assumes no responsibility for the sufficiency or accuracy of borings, the log of test borings, or other preliminary testing or investigations, or of the interpretation of them, and there is no guaranty, either expressed or implied, that the conditions indicated are representative of those existing throughout the Work, or any part of it, or that unanticipated conditions may not occur. When a log of test borings, reports of testing or investigation is made available to bidders or included in the Contract Documents, it is expressly understood and agreed that the log of test borings or other reports does not constitute a part of the Contract, unless expressly incorporated, and represents only an opinion of the City, or the City's consultant, as to the character of the materials to be encountered, and is made available only for the convenience of the bidders.

3.2. No Supplemental Reports

4. Licenses and DIR Registration.

At the time the bid is made, the successful bidder and its Subcontractor(s) must possess the California contractor's license(s) in the classification(s) and certifications required by law to perform the Work. The City will not accept a Bid Proposal from or enter into Contract with a bidder without proof that the bidder and its Subcontractors are registered with the California Department of Industrial Relations to perform public work under Labor Code, Section 1725.5, subject to limited legal exceptions. No bid will be accepted nor any contract entered into without proof of the bidder's and subcontractors' current registration with the Department of Industrial Relations. Within five working days of the bid opening, the bidder shall submit a valid DIR number. Failure to do so will deem the bid non-responsive.

5. Bidder Information.

Each Bid Proposal must be signed by the bidder's authorized representative. Bid Proposals submitted by partnerships must be signed in the partnership name by a general partner with authority to bind the partnership. Bid Proposals submitted by corporations

must be signed with the legal name of the corporation, followed by the signature and title of two officers of the corporation with full authority to bind the corporation to the terms of the Bid Proposal, under California Corporation Code, section 313.

6. Ineligible Subcontractor.

Any subcontractor who is ineligible to perform work on a public works project under Labor Code, Sections 1777.1 or 1777.7 is prohibited from performing work on this Project.

7. Safety Obligations and Policies.

Before submitting a Bid Proposal, each bidder must review the "Safety Provisions" requirements of the Contract Documents to ensure that if awarded the Contract, bidder ensures that its safety programs and practices meet or exceed all safety requirements applicable to the Project.

8. Brand Designations and "Or Equal" Substitutions.

Any specification designating a material, product, thing, or service by specific brand or trade name, followed by the words "or equal," is intended only to indicate quality and type of item desired, and bidders may request use of any equal material, product, thing, or service. All data substantiating the proposed substitute as an "equal" item must be submitted with the written request for substitution using the form provided in these Contract Documents. All submittals and Requests For Information (RFI) shall not be used for substitution requests as part of the submittal or RFI. All approved submittals, and responses to RFIs which also substitute items do not constitute approval of the substitution request. A request for substitution must be submitted within the time period provided in the applicable Specifications of the Contract Documents. If no time period is specified, the substitution request may be submitted any time within 35 days after the date of award of the Contract. This provision does not apply to materials, products, things, or services that may lawfully be designated by a specific brand or trade name under Public Contract Code, Section 3400(c).

9. Bidders Interested in More Than One Bid.

No person, firm, or corporation may submit or be a party to more than one Bid Proposal unless alternate bids are specifically called for. However, a person, firm, or corporation that has submitted a subcontract proposal or quote to a bidder may submit subcontract proposals or quotes to other bidders, and may also submit a Bid Proposal as a prime contractor.

10. Bid Proposal and Bid Schedule.

Each bidder must fully complete and submit the Bid Proposal form, and, if required by the City, the Bid Schedule form with unit prices.

11. Incorrect Totals.

11.1. Corrections. After the opening of Bids by the City, City shall review the bids. If a Bid contains mathematical errors, Unit Price omissions, Unit Total omissions or other similar mathematical omissions, the City may correct the mathematical errors or omissions as follows:

11.1.1. In the event of a discrepancy between the actual total of the itemized or unit prices shown on the Bid Schedule for the base bid, and the amount entered as the base bid on the Bid Proposal form, the actual total of the itemized or unit prices shown on the Bid Schedule for the base bid will be deemed the base bid price. If the Unit Price is blank but the Unit Total has a legible amount, then the Unit Price shall be corrected to the quotient of the Unit Total divided by the number of Units. If the Unit Price and Unit total are both blank or illegible, then the Unit Price and Unit Total shall be corrected to $0.00.

11.1.2. If the Unit Price has a legible amount, but the product of the number of Units and the Unit Price do not equal the Unit Total or the Unit Total is blank, the Unit Total shall be the corrected product of the number of the number of Units and Unit Price.

11.1.3. If the sum of corrected Unit Totals does not equal the Total Bid, then the corrected Unit Totals shall control and the total Bid shall be corrected.

11.1.4. In the event of a discrepancy between the actual total of the itemized or unit prices shown on the Bid Schedule for any bid alternate, and the amount entered for the alternate on the Bid Proposal form, the actual total of the itemized prices shown on the Bid Schedule for that alternate will be deemed the alternate price.

11.2. Non-Responsive Errors. If the cumulative amount of corrections changes the total amount of the base bid or bid alternate by more than five percent, City may consider the bid non-responsive.

11.3. Withdraw of Bids. Nothing in this Section regarding mistakes and errors is intended to prevent a bidder from requesting to withdraw its bid for material error under Public Contract Code, Section 5100, *et. seq.*

12. Estimated Quantities.

The quantities shown on the Bid Schedule are estimated and the actual quantities required to perform the Work may be greater or less than the estimated amount. The Contract Price will be adjusted (up or down) to reflect the quantities actually used, and determined to be necessary by the City, to complete the Work by applying the itemized or unit prices provided in the Bid Schedule, and Contract Unit Prices will not be adjusted.

The lowest bid will be the lowest bid price on the base bid contract without consideration of the prices on the additive or deductive items.

13. Contractor Work Percentage

The Contractor must perform, with its own forces, at least 30 percent of the Work on the Project, calculated as a percentage of the Base Bid price excluding the amount for "specialty items" as designated by the letter S on the Bid Schedule form. The remaining Work may be performed by qualified Subcontractor(s).

14. Bid Security.

Each Bid Proposal must be accompanied by Bid Security of ten percent of the maximum bid amount, in the form of a cashier's check, a certified check, or a bid bond, using the form included in the Contract Documents, executed by a surety licensed to do business in the State of California, made payable to the City of Livermore. ("**Bid Security**.") The Bid Security must be enclosed in the same envelope as the Bid Proposal. The Bid Security must guarantee that within ten days after the City issues the ALB Notice to the apparent low bidder, that bidder will execute and submit the Contract on the form included in the Contract Documents, will submit payment and performance bonds for one hundred percent 100 percent of the Contract Price, a warranty bond for 15 percent of the Contract Price, the insurance certificates, and insurance endorsements as required by the Contract Documents. If the apparent low bidder does not meet these requirements by this deadline, it forfeits its Bid Security.

15. Bid Clarifications.

Questions regarding the Project, the bid procedures, or the meaning or intent of the Contract Documents must be submitted in writing to the Engineer at Jaimeen Mehta, Assistant Engineer, 1052 S Livermore Ave, Livermore CA 94550, jmehta@livermoreca.gov). Any responses deemed necessary by the Engineer will be provided in a written addendum to be posted on https://www.bidnetdirect.com and the City's website at https://www.livermoreca.gov/departments/community-development/engineering/projects-out-for-bid. Questions received less than seven days before the deadline for bid submission might not be answered. Only a written response issued in an addendum will become part of the Contract Documents. Oral responses will have no legal effect. Subject to the limitations of Public Contract Code, Section 4104.5, City reserves the right to issue addenda before the time of the bid opening.

16. Bid Proposal Form and Enclosures.

Conditions, limitations, or provisions contained in the Bid Proposal but not authorized or called for by the Contract Documents may render the Bid Proposal non-responsive. The Bid Proposal form should be fully completed without interlineations, alterations, or erasures. Any necessary corrections must be clear and legible, and must be initialed by the bidder's authorized representative. A Bid Proposal submitted with terms such as "negotiable," "will negotiate," or similar, will be considered non-responsive. Each Bid Proposal must be accompanied by the required Bid Security and completed Bid Schedule, Subcontractor List, Bidder's Questionnaire, and Non-Collusion Declaration using the forms included in the Contract Documents.

17. Withdrawal of Bid Proposals Prior to Bid Opening

A Bid Proposal may be withdrawn by the Bidder by means of a written request, signed by the Bidder or its properly authorized representative. Such written request must be delivered to the place stipulated in the Notice Inviting Bids prior to the scheduled closing time for receipt of Bids.

18. Withdrawal of Bid Proposals After Bid Opening.

A Bid Proposal may not be withdrawn for a period of 90 days after the bid opening without forfeiture of the bid security, except as authorized for material error under Public Contract Code, Section 5100, *et. seq.*

19. Right to Reject.

City reserves the right, acting in its sole discretion, to waive immaterial bid irregularities, the right to accept or reject any and all bids, or to abandon the Project entirely. The Contract will be awarded, if at all, within 90 calendar days after opening of bids.

20. Apparent Low Bidder Notice.

Once City staff has identified the lowest responsive bid submitted by a responsible bidder, that bidder will be considered the Apparent Low Bidder to which the City will send an ALB Notice. The ALB Notice will include copies of the Contract, payment, performance and warranty bonds, as well insurance requirements and request for business licenses to be executed by the bidder which bidder must execute and return to the City within ten days after issuance of the Apparent ALB Notice.

Failure or refusal to provide the fully executed contract documents within ten days after issuance of the Apparent ALB Notice shall be just cause for an annulment of the award and forfeiture of the Bid Security. If the lowest responsive, responsible Bidder refuses or fails to execute the Agreement, the City may award the Contract to the second lowest responsive, responsible bidder. If the second lowest responsive, responsible Bidder refuses or fails to execute the Agreement, the City may award the Contract to the third lowest responsive, responsible bidder. On the failure or refusal of such second or third lowest Bidder to execute the Agreement, each such bidder's Bid Securities shall be likewise forfeited to the City.

21. Bonds.

The successful bidder is required to submit payment, performance, and warranty bonds as specified in the Contract Documents using the bond forms included in the Contract Documents. These bonds must be calculated on the total Contract price as stated in the ALB Notice, including additive alternates, if applicable. The bidder must provide the payment, performance, and warranty bonds within ten days after issuance of the Apparent ALB Notice.

22. Bid Protest.

Any bid protest must be in writing and received by City at the City Clerk's Office, City of Livermore, 1052 South Livermore Avenue, Livermore, CA 94550 before 5:00 p.m. no later than two Working Days following bid opening and must comply with the following requirements:

22.1. General.

Only a bidder who has actually submitted a Bid Proposal is eligible to submit a bid protest against another bidder. Subcontractors are not eligible to submit bid protests. A bidder may not rely on the bid protest submitted by another bidder, but must timely pursue its own protest. If required by City, the protesting bidder must submit a non-refundable fee in the amount specified by City, based upon City's reasonable costs to administer the bid protest. Any such fee must be submitted to City no later than the Bid Protest Deadline, unless otherwise specified

22.2. Protest Contents.

The bid protest must contain a complete statement of the basis for the protest and all supporting documentation. Material submitted after the Bid Protest Deadline will not be considered. The protest must refer to the specific portion or portions of the Contract Documents upon which the protest is based. The protest must include the name, address, email address, and telephone number of the person representing the protesting bidder if different from the protesting bidder.

22.3. Copy to Protested Bidder.

A copy of the protest and all supporting documents must be concurrently transmitted by fax or by email, by or before the Bid Protest Deadline, to the protested bidder and any other bidder who has a reasonable prospect of receiving an award depending upon the outcome of the protest.

22.4. Response to Protest.

The protested bidder may submit a written response to the protest, provided the response is received by City before 5:00 p.m., within three Working Days after the Bid Protest Deadline or after actual receipt of the bid protest, whichever is sooner (the **"Bid Protest Response Deadline"**). The response must include all supporting documentation. Material submitted after the Bid Protest Response Deadline will not be considered. The response must include the name, address, email address, and telephone number of the person representing the protested bidder if different from the protested bidder.

22.5. Copy to Protesting Bidder.

A copy of the response and all supporting documents must be concurrently transmitted by fax or by e-mail, by or before the Bid Protest Deadline, to the protesting bidder and any other bidder who has a reasonable prospect of receiving an award depending upon the outcome of the protest.

22.6. Exclusive Remedy.

The procedure and time limits set forth in this section are mandatory and are the bidder's sole and exclusive remedy in the event of bid protest. A bidder's failure to comply with these procedures will constitute a waiver of any right to further pursue a bid protest, including filing a Government Code Claim or initiation of legal proceedings.

23. Right to Award.

City reserves the right to award the Contract to the bidder it has determined to be the lowest responsive bid submitted by a responsible bidder, and to issue a notice to proceed with the Work notwithstanding any pending or continuing challenge to its determination.

END OF INSTRUCTIONS TO BIDDERS

EXHIBIT 4

Thursday, June 26, 2025 at 4:22:57 PM Mountain Daylight Time

Subject: Re: Springtown Community Park and DG Course/ALB/Schreder & Brandt
Date: Monday, June 23, 2025 at 11:56:26 AM Mountain Daylight Time
From: Carolyn Atkinson
To: Roberto Escobar, Jackie Pravong
CC: Jaimeen Mehta
Attachments: image001.png

Thank you Roberto for your email , we are in agreement with your total of $5,386,951.50.

I will be your main point of contact , and we look forward to working with you and the City of Livermore on the Springtown Community Park Project.

Best regards ,
Carolyn Atkinson

SCHREDER & BRANDT MGF INC
CAROLYN ATKINSON
General Manager
Direct 479.295.0221 | Office 530.899.1104
P.O. Box 6310 | Chico, CA 95927
CA Lic. Number 748129
DIR 10000054582

From: Roberto Escobar <rjescobar@livermoreca.gov>
Date: Monday, June 23, 2025 at 11:48 AM
To: Jackie Pravong <jackie@schrederandbrandt.com>, Carolyn Atkinson <carolyn@schrederandbrandt.com>
Cc: Jaimeen Mehta <jmehta@livermoreca.gov>
Subject: Springtown Community Park and DG Course/ALB/Schreder & Brandt

Hi Jackie,

I wanted to let you know that are examining all the bid proposals and Schreder & Brandt Mfg is the apparent low bidder.

We have detected your base bid proposal cost to be $ 5,386,951.50 instead of $5,451,415.21. Let me know if it is a detriment.

Let me know if you have any questions.

Thank you.

Roberto Escobar, PE
Senior Civil Engineer
CDD/Engineering Div.
(925) 960-4532 desk
rjescobar@livermoreca.gov
www.livermoreca.gov

Thursday, June 26, 2025 at 3:40:42 PM Mountain Daylight Time

Subject: RE: Response from Schreder & Brandt Mfg. Inc.
Date: Monday, June 23, 2025 at 12:57:28 PM Mountain Daylight Time
From: Roberto Escobar
To: Carolyn Atkinson
CC: Jaimeen Mehta
Attachments: image001.png

Hi Carolyn,

We have received your revised sub-contractor's list.

Thank you.

Roberto Escobar, PE
Senior Civil Engineer
CDD/Engineering Div.
(925) 960-4532 desk
rjescobar@livermoreca.gov
www.livermoreca.gov

From: Carolyn Atkinson <carolyn@schrederandbrandt.com>
Sent: Monday, June 23, 2025 11:30 AM
To: Roberto Escobar <rjescobar@livermoreca.gov>
Subject: Re: Response from Schreder & Brandt Mfg. Inc.

You don't often get email from carolyn@schrederandbrandt.com. Learn why this is important
Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Hello Roberto ,

Please note the attached information you requested , our sub-contractor list with percentages included .
We will be self -performing the remainder of the work for this project.

Thank you ,

Carolyn

SCHREDER & BRANDT

SCHREDER & BRANDT MGF INC
CAROLYN ATKINSON
General Manager
Direct 479.295.0221 | Office 530.899.1104
P.O. Box 6310 | Chico, CA 95927
CA Lic. Number 748129
DIR 10000054582

From: Carolyn Atkinson <carolyn@schrederandbrandt.com>
Date: Monday, June 23, 2025 at 11:46 AM
To: rjescobar@livermoreca.gov <rjescobar@livermoreca.gov>
Subject: Response from Schreder & Brandt Mfg. Inc.

Hello Roberto ,

We are preparing the additional information that you requested regarding for the portion of work per subcontractor and will send that to you shortly today.

I wanted to reconfirm that your calculations have revised our bit total to $5,386,951.50 as discussed last Friday .

Thank you ,

Carolyn

SCHREDER & BRANDT MGF INC
CAROLYN ATKINSON
General Manager
Direct 479.295.0221 | Office 530.899.1104
P.O. Box 6310 | Chico, CA 95927
CA Lic. Number 748129
DIR 10000054582

EXHIBIT 5

Part A - Park Schedule

Page #1		
1.1	$	37,500.00
1.5	$	200,600.00
1.6	$	692,500.00
1.7	$	27,382.00
1.8	$	13,750.00
1.9	$	41,250.00
1.10.	$	132,858.00
1.10A	$	132,858.00
1.14	$	8,773.54
	$	1,287,471.54

Page #2		
1.15	$	12,094.00
1.18	$	39,825.00
1.20.	$	1,500.00
1.32	$	3,304.00
1.33	$	7,740.80
1.34	$	12,272.00
1.35	$	14,455.00
	$	91,190.80

Page #3		
1.37	$	1,132.80
1.38	$	8,496.00
1.39	$	15,222.00
1.40.	$	4,041.50
1.41	$	15,859.96
1.42	$	14,230.80
1.43	$	7,976.80
1.44	$	8,401.60
1.45	$	19,257.60
1.46	$	13,062.60
	$	107,681.66

Page #4		
1.76	$	6,576.14
1.77	$	200,000.00
	$	206,576.14

Part B - Disc Golf Schedule

Page #5		
2.1	$	9,000.00
2.4	$	5,000.00
2.5	$	6,726.00
2.6	$	9,204.00
2.7A	$	995.92
2.7B	$	12,177.60
2.7C	$	1,416.00
2.8	$	31,500.00
2.9	$	2,714.00
2.14	$	3,540.00
2.15	$	35,706.80
	$	117,980.32

Page #6		
2.16	$	9,687.80
2.19	$	10,407.19
2.25	$	80,000.00
	$	100,094.99

Total Part A

Page #1	$	1,287,471.54
Page #2	$	91,190.80
Page #3	$	107,681.66
Page #4	$	206,576.14
Total	$	1,692,920.14

Total Part B

Page #5	$	117,980.32
Page #6	$	100,094.99
	$	218,075.31

Total Part A	$	**1,692,920.14**
Total Part B	$	**218,075.31**
Total - Self Perform	$	**1,910,995.45**

EXHIBIT 6

SUBCONTRACTOR LIST

For each Subcontractor who will perform a portion of the Work in an amount in excess of one-half of 1% of the Bidder's total Contract Price, or for street, highway or bridge construction for Subcontractor work of $10,000 or more, the bidder must use this form and list the Subcontractor, describe the work, the Subcontractor's California contractor's license, Department of Industrial Relations ("DIR") Number, the location of its place of business and the percentage of the Work the Subcontractor will perform.
Print legibly. Illegible forms may be rejected as non-responsive.

Subcontractor	Description of Work	California Contractor License No.	California DIR No.	Business Location	Percent of Project Work
PLAYGROUND UNLIMITED	RUBBER SURFACING & EQUIPMENT INSTALLATION	756794	1000008376	SANTA CLARA, CA	7%
MARINA LANDSCAPE	LANDSCAPE, IRRIGATION & SITE ACCESS	492862	1000000079	LATHROP, CA	18%
AAA FENCE CO.	FENCING	522767	1000002576	HOLLISTER, CA	1%
DEES-HENNESSEY INC.	SHOTCRETE CONCRETE	481228	1000003007	SAN CARLOS CA	.5%
SIERRA NATIONAL ASPHALT	PAVING	855769	1000016970	CARMICHAEL CA	3%
ZILA	SWPPP	C 42 12634	1000006244	LOS ANGELES CA	.5%
49. ~~GRADE CONTROL~~	~~SHORING~~	~~394600~~	~~1000000306~~	~~FREMONT, CA~~	
DR TRAFFIC CONTROL	TRAFFIC CONTROL	1099211	1000995659	S.F., CA	.5%
R & R MAHER	CONCRETE	508930	1000000345	NAPA, CA	10%
TENNYSON	ELECTRICAL	717998	1000013487	LIVERMORE, CA	2%
KING KHAN DRILLING	INSTALLATION OF GOLF DISCS & SIGNAGE	933691	1000003374	CLOVIS, CA	.5%
COMPASS ENG.	STRIPING	868996	1000003328	HAYWARD, CA	3%

END OF SUBCONTRACTOR LIST

EXHIBIT 7

LIVERMORE
CALIFORNIA

June 25, 2025

Sent via e-mail to carolyn@schrederandbrandt.com and U.S. Mail to:

Seward L. Schreder
Schreder & Brandt Mfg. Inc.
180 East 4th St. Suite 100
Chico, CA 95928
Attn: Carolyn Atkinson

Subject: City of Livermore Response to Bid Protest
Springtown Community Park and Disc-Golf Course Project, CIP No. 202319

The City received a timely bid protest letter from GradeTech Inc. dated June 23rd, 2025 (Attached) after the Bid Opening on June 19th, 2025 at 2:30 PM.

Upon the City's initial review of the bid materials as well as the bid protest submitted by GradeTech Inc., City staff conducted a detailed review of the individual bid proposals. As part of the City's review of Schreder & Brandt Mfg. Inc's. Bid Proposal, the apparent low bidder, we found a total of 21 mathematical errors and one unit price omission.

City Staff also discovered omissions concerning corporate representative signature requirements and failure to timely indicate the subcontractor percentage listing requirements on the bid documents.

The City attempted to make the appropriate corrections based on Section 11 Incorrect Totals on Instruction to Bidders, Page No. 8. that resulted in a revised total Base Bid amount of $5,386,951.50 instead of $5,451,415.21. In this attempt, it is noted that overall, the handwritten pricing and totals on the Bid Schedule form was very difficult for staff to read and identify. Since staff had to subjectively interpret inconsistent math to determine the totals, this raises concerns about material irregularities in the bid, and whether the bid is clear and unambiguous on its face which is a requirement for responsiveness.

In addition, there are other errors in the bid submission that cannot be waived by the City without resulting in an unfair advantage to Schreder & Brandt over the next lowest bidder, GradeTech Inc. As a result of this review, City staff has deemed Schreder & Brandt Mfg. Inc.'s Bid Proposal to be non-responsive and not waivable based on the following reasons:

1. Section 16 of the Bid Proposal Form and Enclosures of Instruction to Bidders, Page No. 9, of the Bid Contract Documents requires the submittal of a complete Subcontractor List with their Bid Proposal.

   Schreder & Brandt Mfg. Inc. submitted an incomplete Subcontractor List with the Bid Proposal that did not contain the Percent of Project Work amount for the individual Subcontractors as required by the City's Specifications.

   Additional individual percent information on Subcontractor List, not submitted with your Bid Proposal, was submitted by Schreder & Brandt Mfg. Inc. on June 23rd, 2025 and after the required 24 hours from Bid Opening on June 19th at 2:30 PM. California Public Contract Code Section 4104 specifies that additional information may be submitted by prime contractors within 24 hours of Bid Opening. As a general law city, Livermore is required to follow this statutory bidding procedure and a bid that is inconsistent with this requirement is nonresponsive.

2. Instruction to Bidders, Section 5 Bidder Information, Page No. 8 of Bid Contract Documents requires Bid Proposals submitted by corporations, must be signed by two officers of the corporation, under California Corporation Code, Section 313.

   Schreder & Brandt Mfg. Inc. submitted an incomplete Bid Proposal that has only one signature for one officer. Failure to comply with this requirement also results in a bid being subject to rejection as nonresponsive.

These errors and omissions are not merely clerical errors that can be waived, but are material errors that affect the responsiveness and amount of Schreder & Brandt Mfg., Inc's bid. For City staff to waive these errors and omissions as being inconsequential would result in prejudicing other bidders that submitted responsive bids without errors and omissions, would result in a bid that failed to follow the bidding instructions and did not respond accurately and completely to the City's project advertisement and would therefore, undermine the competitive bidding requirements. As a result, the City has determined Schreder & Brandt Mfg. Inc.'s bid to be non-responsive.

Instruction to Bidders, Section 22.4 Response to Protest, Page No. 11 of Bid Contract Documents allows three working days after Bid Protest for protested bidder's response to the bid protest.

The City is planning to award this construction contract to the most responsive and responsible bidder, GradeTech Inc. at the July 28, 2025, City Council Meeting.

If you have any questions, please do not hesitate to call me at (925) 960-4532 or you can e-mail me at rjescobar@livermoreca.gov.

Thank you for your interest in this project. We hope Schreder & Brandt Mfg. Inc continues to submit bids to the City of Livermore for future projects.

Sincerely,

Joel Waxdeck

Joel Waxdeck, City Engineer

Cc: Tara Mazzanti, Senior Assistant City Attorney
Roberto Escobar, Senior Civil Engineer
GradeTech Inc., Sam Rivinius

Enclosure: Bid Protest of GradeTech Inc.

Gradetech Inc.
General Engineering Contractor
Lic. A628365

City Clerk's Office
JUN 2 3 2025
City of Livermore

City at the City Clerk's Office,
City of Livermore,
1052 South Livermore Avenue,
Livermore, CA 94550

Attn: Bid Protest SPRINGTOWN COMMUNITY PARK AND DISC GOLF COURSE CITY PROJECT NO. 202319

P.O. Box 1728, San Ramon CA 94583 •Tel: (510) 733-0390 Fax:(510) 733-0389

Gradetech Inc.

General Engineering Contractor
Lic. A628365

June 23, 2025

CITY OF LIVERMORE
City Clerk's Office
Second Floor of City Hall
1052 South Livermore Avenue
Livermore, CA 94550
City Clerk <cityclerk@livermoreca.gov>
CC: Roberto Escobar,Senior Civil Engineer, rjescobar@livermoreca.gov &
Jaimeen Mehta, Assistant Engineer, jmehta@livermoreca.gov &
Schreder and Brandt Mfg, Jackie@schrederandbrandt.com

Re: SPRINGTOWN OPEN SPACE IMPROVEMENTS,
SPRINGTOWN COMMUNITY PARK AND DISC GOLF COURSE
CITY PROJECT NO. 202319

Subject: Protest of Schreder and Brandt Mfg. Bid on above project.

To Whom It May Concern

Introduction

Pursuant to the City of Livermore's Springtown Open Space Improvements Springtown Community Park and Disc Golf Course Bid (the project), and including without limit- the Bid Proposal, Bid Schedule & Sub-Contractors List, Gradetech inc is protesting Schreder and Brandt Mfg. Low Bid.

Basis for Protest

(Complete statement of legal grounds for protest)

On June 19th, 2025, The City of Livermore City Clerk received, opened and read aloud bids for the Project with Schreder and Brandt Mfg. as (Preliminary) Apparent Low bidder. Gradetech Inc. is protesting Schreder and Brandt Mfg.'s bid on the project for failure in completely and accurately filling out bid proposal. Specifically,

First, an inaccurate Bid Schedule with Missing Bid Item 1.47 Park Signage Cost, Left Blank, and Numerous Mathematical errors (Bid Items 1.12,1.13, 1.16,1.17, 1.21, 1.22, 1.24, 1.26, 1.27, 1.31, 1.41, 1.57, 1.58, 1.59, 1.60, 1.64, 1.65, 1.66, 1.68, 2.7A, 2.10, 2.17, and 2.22.) and numerous Bid Items with different Unit price than calculated Bid Item Total prices (Bid Items 1.7,1.8,1.25A) and

Secondly, for not listing sub-contractor's percent of work on Sub-contractor's page. Schreder and Brandt Manufacturing failed to list any Sub-contractor's percentage of work (Contract Documents, page 9 per Instructions to Bidders item 13 - "The Contractor must perform, with its own forces, at least 30 percent of the Work on the Project, calculated as a percentage of the Base Bid price excluding the amount for "specialty items" as designated by the letter S on the Bid Schedule form. The remaining Work may be performed by qualified Subcontractor(s)."

P.O. Box 1728, San Ramon CA 94583 •Tel: (510) 733-0390 Fax:(510) 733-0389

Gradetech Inc.

General Engineering Contractor
Lic. A628365

As there are not percentages listed for Subs-Contractors, it is unknown how much work the Contractor or Sub-contractor would be performing so City could verify at least 30% General Contractor's work performed with own forces.

Since Schreder and Brandt Mfg.'s Bid, failed to list percentages of work for Subcontractors on Bid, The Bid should be deemed irresponsive by City of Livermore. Additionally, per Bid Proposal Page 13 Number 1" Bidder must fully complete and submit the Bid Schedule in order for its bid to be complete" and also per Instructions to Bidders number "1. Each Bid Must … The bid price(s), including unit prices, must include all costs to perform the Work as specified," As there are missing Bid Item costs and Errors resulting in multiple prices for same bid items, The City should deem Schreder and Brandt Mfg.'s Bid irresponsive.

Conclusion

Schreder and Brandt Mfg.'s Bid failed to list required sub-contractors percentages of work as well as Bid Schedule containing several Omissions and errors should be deemed un-responsive and project awarded to next lowest bidder.

Sincerely,

Michelle Wright VP

Michelle Wright- Vice President
GradeTech Inc.

P.O. Box 1728, San Ramon CA 94583 •Tel: (510) 733-0390 Fax:(510) 733-0389

1

BID PROPOSAL

Springtown Community Park and Disc Golf Course

CIP 202319

SCHEELER & BRANDT MFG. INC. ("Bidder") hereby submits this Bid Proposal to The City of Livermore ("City") for the above-referenced project ("Project") in response to the Notice Inviting Bids and in accordance with the Contract Documents referenced therein.

1. Base Bid.

Bidder proposes to perform and fully complete the Work for the Project as specified in the Contract Documents, within the time required for full completion of the Work, for the following price (**"Base Bid"**): $ 2,451,415.21 . (Price in numerals) The Base Bid is comprised of the unit pricing shown on the Bid Schedule, the next section of these Contract Documents, which is incorporated into and made a part of this Bid Proposal. Bidder must fully complete and submit the Bid Schedule in order for its bid to be complete.

2. Contractor Work Percentage

The Contractor must perform at least 30 percent of the Work on the Project, calculated as a percentage of the base bid price, with its own forces, excepting the amount of the original base bid price for "specialty items" as designated by the letter S on the Bid Schedule form. The remaining Work may be performed by qualified Subcontractor(s)

3. Addenda.

Bidder acknowledges receipt of the following addenda:

Addendum:	Date Received:	Addendum:	Date Received:
#01	MAY 14, 2025	#05	JUNE 6, 2025
#02	MAY 27, 2025	#06	JUNE 12, 2025
#03	MAY 30, 2025	#07	JUNE 13, 2025
#04	JUNE 2, 2025	#08	

4. Bidder's Warranties.

By signing and submitting this Bid Proposal, Bidder warrants the following:

4.1. Examination of Contract Documents.

Bidder has thoroughly examined the Contract Documents, and represents that, to the best of Bidder's knowledge there are no errors, omissions, or discrepancies in the Contract Documents subject to the limitations of Public Contract Code, Section 1104.

BID SCHEDULE

The bidder must provide unit prices for each bid item listed below, based on the specified unit of measure. The unit price for each item must include **all** of the bidder's costs and markup, including labor, materials, equipment, supplies, insurance, taxes, overhead and profit. In the far right column, provide the unit total for each item, calculated as the product of the unit price multiplied by the estimated quantity.

Enter the sum of all unit total amounts as the total and enter that amount in numeric form as the Base Bid Total on the Bid Proposal form. The form below, a submitted by Bidder, shall be known as the "**Bid Schedule.**"

A. Springtown Community Park Bid Schedule

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
	Project Commencement				
1.1	Mobilization and Site Preparation	LS	1	37,500	37,500
1.2	Surveying and Construction Staking	LS	1	16,750	16,750
1.3	Temporary Traffic Control System	LS	1	11,800	11,800
1.4	Storm Water Pollution Prevention Plan	LS	1	17,700	17,700
1.5	Clearing, Grubbing, Demolition and Removal	LS	1	200,600	200,600
1.6	Grading and Earthwork	LS	1	692,500	692,500
	Utility and Storm Drainage Improvements				
1.7	Sanitary Sewer Systems	LS	1	21,906	21,906
1.8	Potable Water Systems	LS	1	11,000	13,750
1.9	Fire Hydrant and Fire Water Service Line	LS	1	41,250	41,250
1.10	Storm Drainage Systems	LS	1	132,458	132,458
1.10A	Bioretention	LS	1	132,458	132,458
1.11	Electrical Allowance	LS	1	$300,000.00	$300,000.00
	Exterior Improvements				
1.12	Poured -In-Place Rubber Surfacing	SF	10,200	33,41	340,779 16
1.13	Decomposed Granite Paving w/ stabilizer	SF	12,984	7,62	99,974 44
1.14	Walk On Mulch At Community Garden	SF	4,647	1,99	9773 54

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
1.15	Soil Stabilization at Parking lot	LS	1	12,014	12,014
1.16	Concrete paving – pedestrian	SF	8,111	18.17	147,343.87
1.17	Asphalt concrete paving - pedestrian	SF	10,033	10.47	105,011.40
1.18	Wood header at pedestrian asphalt	LF	3,750	10.62	39,825
1.19	Concrete paving - vehicular	SF	6,016	21	126,336
1.20	Border Log - salvaged from site and City	EA	6	250	1500
1.21	8" W x 6" D Curbs (Mow Curb - 8" W)	LF	1,148	51.21	58,791.39
1.22	8" W x 15" D Curbs (Play Curb At Rubber Surfacing - 8" W)	LF	418	65.90	27,251.51
1.23	8" W x 19" D Curbs (Play Curb At Engr Wood Fiber - 8" W)	LF	178	69.56	12,391.68
1.24	Parking Lot Curb	LF	405	65.30	26,446
1.25	Concrete Seat wall	LF	35	121.03	4240.99
1.25A	Anti-Graffiti Coating	LS	1	7080	7080
1.26	Engineered Wood Fiber Surfacing (EWF)	SF	3,670	6.37	23,298.63
1.27	Chain Link Fence - Community Garden	LF	375	90.15	33,807
1.28	Chain Link Single Gate - Community Garden	EA	1	2,065	2,065
1.29	Chain Link Double Gate - Community Garden	EA	1	4,130	4130
1.30	ADA stalls (striping, symbols stall, detectable warning surface, ramps)	EA	2	4720	9440
1.31	Rubber to EWF transition (3' wide concrete strip with formwork)	LF	148	17.76	2629.60
	Site Furnishings				
1.32	Prefabricated Rest Room Building & Shade Structures Coordination	LS	1	3304	3304
1.33	Bike rack	EA	8	967.60	7740.80
1.34	Bench Type 1- Backed	EA	5	2454.40	12,272
1.35	Bench Type 2 - Backless	EA	7	2065	14,455

Livermore Contract Documents, page 17
Bid Schedule Addendum 7

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
1.36	Greenbed Planters	LS	1	161,131	161,131
1.37	Storage Shed & Compost Bins	LS	1	1132 00	1132 00
1.38	Table Type 1	EA	3	2832	8496
1.39	Table Type 2	EA	6	2537	15,222
1.40	Table Type 3	EA	1	4041 60	4041 60
1.41	Table Type 4	EA	6	2643 20	15,859 20
1.42	Table Type 5	EA	4	3557 20	14,230 80
1.43	Table Type 6	EA	2	3988 [illegible]	7976 80
1.44	Table Type 7	EA	2	4200 60	8401 60
1.45	Waste Receptacle	EA	12	1604 90	19,257 60
1.46	Bollard, Removable	EA	6	2172 [illegible]	13,[illegible] 80
1.47	Park Signage	EA	1		
	Fitness and Play Equipment				
1.48	Corn Hole	EA	4	2177 20	8708 80
1.49	Table Tennis	EA	1	10,177 20	10,177 20
1.50	Climbing Equipment	LS	1	33,[illegible] 34	137,[illegible] 34
1.51	Multigenerational Musical Equipment	LS	1	33,984 00	33,984 00
1.52	Decals on Concrete Allowance	LS	1	$20,000.00	$20,000.00
1.53	Fitness Equipment	LS	1	31,330 00	31,330 00
1.54	Play Equipment	LS	1	303,045 [illegible]	303,045 [illegible]
	Landscape and Irrigation				
1.55	Irrigation System/Modifications of existing system (assumes existing water connection and power source to be used)	LS	1	5,[illegible]	5,[illegible]
1.56	Irrigation - lawn and planting areas	SF	108,680	[illegible]	34755 44
1.57	Lawn - Delta Bluegrass	SF	32,234	.26	8361 84
1.58	Eco-Lawn	SF	14,502	.35	5133 71
1.59	Restoration turf (estimate)- use lawn seed	SF	24,000	.35	8416

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
1.60	Trees (15 gallon)	EA	49	194.10	9540.90
1.61	Trees (24" box)	EA	21	654.90	13,752.90
1.62	Shrubs - 1 gallon	EA	267	12.95	3465.60
1.63	Groundcover - 1 gallon	EA	360	0.[illegible]	[illegible]
1.64	Soil Prep and top soil	SF	108,680	.91	16,141.60
1.65	Bioretention planting - MF and Phase 1 site	SF	9,000	3.78	34,984.-
1.66	Mulch	SF	28,944	.71	20,442.25
1.67	Est. Period & Landscape Maintenance (120 Days)	LS	1	[illegible]	[illegible]
	Bluebell Dr Improvements				
1.68	Flashing Beacon Relocation	EA	2	20,003.36	40,006.72
1.69	Pedestrian button relocate	LS	1	48,133.36	48,133.36
1.70	New ADA Curb Ramps	EA	1	6316.66	6316.66
1.71	Detectable Warning Surface	EA	1	1466.12	1466.12
1.72	Sign and Post	EA	1	5310	5310
1.73	Not Used	-	-	$0.0	$0.0
1.74	Curb Striping	LF	150	11.80	1770.-
1.75	Pedestrian Island	EA	4	9631.16	38,524.64
1.76	Bus-Stop Relocation	LS	1	6576.14	6576.14
	Allowances				
1.77	Project Conflicts and Coordination Allowance	LS	1	$200,000.00	$200,000.00
1.78	Community Additional 16 Garden Plots Allowance	LS	1	$120,000.00	$120,000.00

A. Springtown Community Park Bid Schedule Total: $ 4,976,456.44

B. Disc Golf Course Bid Schedule

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
	General Requirements				
2.1	Mobilization and Site Preparation	LS	1	9000	9000
2.2	Surveying and Construction Staking	LS	1	3500	3500
2.3	Temporary Traffic Control System	LS	1	4130	4130
2.4	Temporary Erosion Control	LS	1	5000	5000
	Clearing, Grubbing, Demolition and Removal				
2.5	Sawcut Asphalt/Concrete	LF	1,900	3 54	6726
2.6	Concrete Removal	SF	2,600	3 54	9204
2.7A	Curb and Gutter Demolition	LF	211	4 71	995 70
2.7B	Clear and Grub	SF	6,880	1 21	8177 60
2.7C	Demo and Dispose of (3) Bollards	EA	3	472	1416
	Grading and Earthwork				
2.8	General Earthwork – Excavation, grading, export	LS	1	31,500	31,500
	Utility and Storm Drainage Improvements				
2.9	Storm Drainage Systems	LS	1	2714	2714
	Exterior Improvements				
2.10	Tee off concrete pads (pedestrian rated 6ft x12 ft per hole)	SF	1,300	42 66	55,454 10
2.11	Disc Golf basket and concrete footing	EA	19	1160	22,420
2.12	Signage (one per hole)	LS	1	11,210	11,210
2.13	Seeding and soil prep – replacement in kind	LS	1	4464	4464
2.13A	Pyramid Basket	LS	1	1160	1160
	Site Furnishings				
2.14	Prefabricated Shade Structures Coordination	LS	1	3540	3540
2.15	Bench – Outdoor Creations 411SK-84" backless & est install	EA	17	2100 40	35,706 80

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
2.16	Park Signage Outdoor creations 701 and estimated install	EA	1	9647 00	9647 00
	Street Crossing Disc Golf				
2.17	Flashing Beacon	EA	4	13,253 20	53,015 04
2.18	New ADA curb ramps	EA	7	5660 00	39,764 00
2.19	Detectable Warning Surface	EA	7	1486 [illegible]	10,401 19
2.20	Sign and Post	EA	8	1416	11,324
2.21	Traffic Flexpost	EA	8	1416	11,324
2.22	Road Striping	LF	1,000	[illegible]	[illegible]
2.23	Replacement Sidewalk	SF	150	32 51	4876 75
2.24	10' wide trail with 3' Clearance on each side	LF	330	174 07	57,631 20
	Allowance				
2.25	Project Conflicts and Coordination Allowance	LS	1	$80,000.00	$80,000.00

B. Disc Golf Course Bid Schedule Total: $ 512,556,79

Base Bid Schedule (A+B) Total:

(Price stated in numeric format) $ 5,751,45.21

(Price stated in words) Five Million Four Hundred Sixty One Thousand Four Hundred Fifteen and twenty cents

Award of project's construction contract will be based on Base Bid Total

BID ALTERNATES:

C. Bid Alternate No.1 Schedule – Asphalt Parking Lot

Bid Item	Description	Unit	Quantity	Unit Price	Item Total
BA 1.1	Asphalt Vehicular Paving	SF	11,700	6.05	70,424.10
BA 1.2	Standard Parking Space Striping	EA	22	1[illegible]	4153.00
BA 1.3	Bioretention excavation, gravel	SF	100	944	944.-
BA 1.4	Bioretention planting	SF	100	4.32	432.00
BA 1.5	Mulch	SF	100	4.32	432
BA 1.6	Soil prep and top soil	SF	100	14.16	1416

Base Bid Deductions – Bid Alternate 1 Asphalt Parking Lot

Bid Item	Description	Unit	Quantity	Unit Price	Bid Item Total
BA 1.7	Temporary parking lot -gorilla snot - MATERIAL	LS	1	14160	14160
BA 1.8	Temporary parking lot -Prep gorilla snot and stabilized soil	SF	11,700	2.05	23,985
BA 1.8A	Extruded Asphalt Curb	LF	250	9.44	2,360
BA 1.8B	Vehicular Concrete	SF	900	21-	14,903.60

Bid Alternate No.1 (C) Total =: $ 74,246.10

D. Bid Alternate No.2 Schedule – DG1 Bushy Peak Tee Pads

Bid Item	Description	Unit	Quantity	Unit Price	Item Total
BA 2.1	Clear & grub, curb demolition	SF	1,300	8.20	10738
BA 2.2	Tee off pads (pedestrian rated concrete 6ft x12 ft per hole)	SF	1,300	42.66	55,454.00
BA 2.3	Seeding and soil prep - replacement in kind	LS	1	7014	7014

Bid Alternate #DG2 Field Fit Placement of Boulders and Logs

BA 2.4	Boulders- salvaged from City	EA	20	236	4720
BA 2.5	Log - salvaged from site and City	EA	24	177	4248

Bid Alternate No.2 (D) Total = : $ 74,172.10

END OF BID SCHEDULE

SUBCONTRACTOR LIST

For each Subcontractor who will perform a portion of the Work in an amount in excess of one-half of 1% of the Bidder's total Contract Price, or for street, highway or bridge construction for Subcontractor work of $10,000 or more, the bidder must use this form and list the Subcontractor, describe the work, the Subcontractor's California contractor's license, Department of Industrial Relations ("DIR") Number, the location of its place of business and the percentage of the Work the Subcontractor will perform.
Print legibly. Illegible forms may be rejected as non-responsive.

Subcontractor	Description of Work	California Contractor License No.	California DIR No.	Business Location	Percent of Project Work
Playground Unlimited	Rubber Surfacing and Equipment Installation	756794	1000000 83776	Santa Clara CA	
Marina Landscape	Landscape, Bioretion and site access	912962	1000000079	Lathrop CA	
AAA Fence CO	Fencing	522767	1000002526	Hollister CA	
DEES-Hennessy INC	Shotcrete Concrete	491224	1000003007	San Carlos CA	
Sierra National Asphalt	Paving	485769	1000016770	Carmichael CA	
Zila	SWPP	C 42/2634	1000062414	Los Angeles CA	
55. ~~Gilbert Company~~	~~Striping~~	374600	1000000306	Fremont CA	
DR Traffic Control	Traffic Control	1099211	1000015659	San Francisco CA	
R; R Maher	Concrete	508930	1000008345	Napa CA	
Tennyson	Electrical	717944	1000013487	Livermore CA	
King Khan Drilling	Installation of Gate Discs & Signage	633691	1000003324	Clovis CA	
Compass Eng	Striping	688996	1000003328	Hollywood CA	

END OF SUBCONTRACTOR LIST

COOK | BROWN LLP
ATTORNEYS AT LAW

Dennis B. Cook
Ronald W. Brown
Brian D. Bertossa
Terry A. Wills
Carrie E. Bushman
Barbara A. Cotter
Lisa V. Ryan
Stephen R. McCutcheon, Jr.
Alexis M. Gabrielson
Daniel F.C. Kozieja
Zachary H. Rankin
Sarah M. Woolston
Karina Sandoval Martinez
Adam J. Stephens

July 22, 2025

VIA ELECTRONIC AND OVERNIGHT MAIL

City of Livermore
City Clerk's Office
Second Floor of City Hall
1052 South Livermore Avenue
Livermore, CA 94550

Mayor John Marchand (mayormarchand@livermoreca.gov)
Vice Mayor Evan Branning (egbranning@livermoreca.gov)
Council Member Ben Barrientos (bbarrientos@livermoreca.gov)
Council Member Steven Dunbar (sjdunbar@livermoreca.gov)
Council Member Kristie Wang (kwang@livermoreca.gov)

City Clerk (cityclerk@livermoreca.gov)
Roberto Escobar, Senior Civil Engineer (rjescobar@livermoreca.gov)
Jaimeen Mehta, Assistant Engineer (jmehta@livermoreca.gov)

Re: Springtown Community Park and Disc Golf Course City Project No. 202319

Dear Mayor, Vice Mayor and Members of the Council:

The undersigned represents Schreder & Brandt Mfg, Inc. ("Schreder") in connection with its bid on the Springtown Community Park and Disc Golf Course City Project No. 202319. By this letter, Schreder requests that the City delay award of the contract for the Project until the City has fully considered Schreder's response to Gradetech's bid protest. Schreder further requests that after consideration of Schreder's response the City award the contract to Schreder or alternatively order the Project to be re-bid.

Bids for the contract for this project were opened on Thursday, June 19, 2025. Schreder was notified by the City it was the apparent low bidder. On Monday, June 23, Gradetech, Inc., the second low bidder whose bid was $287,407 higher than Schreder's bid, submitted a bid protest. On June 26 at 4:51 pm Schreder submitted by email its response to the bid protest. Declaration of Brian Bertossa attached hereto ("Bertossa Dec.", par. 2, Ex.

1). A copy of the documents comprising the June 26 response is identified as Exhibit 2 to Bertossa Dec and provided with the overnight mail copy of this letter. To date, the City has refused to consider Schreder's timely-submitted response and has indicated the City intends to award the contract to Gradetech at the Council's July 28 meeting.

1. **Schreder's Response was Received by the City Prior to the June 26 5:00 pm Deadline**

Gradetech submitted its protest on June 23, 2025. Instructions for Bidders, Section 22.4, provides in relevant part: "The protested bidder may submit a written response to the protest, provided the response is received by City before 5:00 p.m., within three Working Days after the Bid Protest Deadline or after actual receipt of the bid protest, whichever is sooner (the **"Bid Protest Response Deadline"**)."

Schreder's response to the bid protest was required to be "received by City" within three working days after the Bid Protest Deadline which is two working days after bid opening (Monday, June 23) or within three days of actual receipt of the bid protest (bid protest received June 23), whichever was sooner. So, whether measured from the Bid Protest Deadline or actual receipt of the bid protest in this case the deadline for the City to receive Schreder's response to Gradetech's bid protest was Thursday, June 26 at 5:00 pm.

Unlike the bid protest itself which is required to be physically delivered to the City, there is no similar requirement for the response to bid protest, only a requirement that the response be received by the City.

On June 25 – one day prior to the deadline for Schreder to submit its response to the bid protest - the City informed Schreder by email that it had decided to uphold the protest and award the contract to Gradetech. This was premature as Schreder had not had an opportunity to provide its response. Bertossa Declaration, par. 5).

On Thursday, June 26 at 4:51 pm, Kathryn Wagner of our office emailed Schreder's response to the City of Livermore City Clerk at cityclerk@livermoreca.gov, Senior Civil Engineer Roberto Escobar at rjescobar@livermoreca.gov, Assistant Engineer Jaimeen Mehta at jmehta@livermoreca.gov and Michelle Wright, Vice President of Gradetech, at gradetinc@sbcglobal.net. (Bertossa Dec, Ex. 1; this email hereafter referred to as "4:51 pm email"). The 4:51 pm email contained the nine-page letter constituting Schreder's response to the bid protest as a PDF attachment and also included a link to the Declaration of Carolyn Atkinson and its exhibits. At 4:55 pm Kathryn Wagner sent an additional invitation directly from the cloud storage folder to the same recipients, providing a second means of delivery of the declaration on behalf of Schreder and supporting exhibits. (Bertossa Dec. par. 4, Ex. 3) Delivery of Schreder's response to the bid protest and the declaration with

exhibits was complete with the 4:51 email; the 4:55 email simply contained a duplicate link to the Declaration..

By letter dated June 30, 2025 Senior Assistant City Attorney Tara Mazzanti wrote to Schreder that the City had "determined to uphold the bid protest and reaffirm its decision to deem [Schreder's] bid non-responsive. . ." (Bertossa Dec. par. 6, Ex. 4). The City cited three reasons for its conclusion, the first of which was a claim that Schreder's response was not received by the City Clerk's office as of Friday, June 27[1] by 5:00 pm and the City's Engineering Department also did not receive the response by email until after 5:00 pm on June 26th, . . ." and that as a result the City would not consider Schreder's response on the merits.

In fact, Schreder's response was received by the City's email system prior to 5:00 pm on June 26 and the City should consider Schreder's response before proceeding to award the contract.

On July 10, I made a request identified by the City as R000245-071025 on the City's portal pursuant to the Public Records Act, Government Code section 7920 et. seq for "copies of all email received on June 26, 2025, by the City of Livermore related to Schreder & Brandt, including but not limited to 1) copies received at the following emails - cityclerk@livermoreca.gov, jmenta@livermoreca.gov, rjescobar@livermoreca.gov, or 2) sent by Kathryn Wagner from the following email: kwagner@cookbrown.com. The electronic files shall include the original electronic message file with associated metadata." (Bertossa Declaration, par. 7, Ex. 5).

On July 15 I received a response to the request from Helena Graves, Deputy City Clerk. (Bertossa Declaration, par.8 and Ex. 5). The City produced three emails in response to the request - the 4:51 pm and 4:55 pm emails referenced above and a 7:11 pm email generated by the cloud storage system re-sending the link to the documents.

Ms. Graves also wrote the following along with the response to the request: "These three emails were immediately quarantined by Microsoft Outlook upon receipt and were not delivered to any of the recipients' email inboxes. These emails were located during an IT search to respond to this request. We have confirmed that following their entry into the quarantine system, Kathryn Wagner attempted to recall one of the messages containing the declaration at 7:16pm. The intended recipients were not alerted to any messages held in quarantine until 10:38pm that same day; however, IT manually released them between July 11 and July 12 while investigating secondary systems for any emails from Kathryn Wagner.

[1] It is unclear if the City referred to Friday, June 27 – rather than Thursday, June 26 - at 5:00 by mistake as a deadline but because the City received Schreder's response prior to 5:00 on Thursday, June 26, the reference to June 27 is irrelevant.

Thus, these two emails were moved to the email inboxes of all intended recipients by July 14, 2025 at the start of normal business hours."

In fact, Schreder's 4:51 and 4:55 emails were received by the City in the City's server within seconds of being sent at 4:51 and 4:55 respectively.[2]

2. **The Metadata of Schreder's Emails Produced by the City Shows the City Received Schreder's Response in its Email System prior to the 5:00 pm Deadline on June 26**

Attached as Exhibit 6 to the Bertossa Declaration is the metadata contained with the 4:51 pm email produced by the City sent in response to the Public Records Act request.[3] The metadata provides the history of the email and is available by clicking on "File" and then "Properties" from the email. The metadata contains the following entry (highlighted in Exhibit 6) :

Received: from DS4PPF01A6598EA.namprd19.prod.outlook.com

([fe80::36ff:5147:dbab:e70]) by DS4PPF01A6598EA.namprd19.prod.outlook.com

([fe80::36ff:5147:dbab:e70%5]) with mapi id 15.20.8857.016; Thu, 26 Jun 2025

23:50:41 +0000

From: Kathryn Wagner <kwagner@cookbrown.com>

To: "cityclerk@livermoreca.gov" <cityclerk@livermoreca.gov>,

"jmenta@livermoreca.gov" <jmenta@livermoreca.gov>,

"rjescobar@livermoreca.gov" <rjescobar@livermoreca.gov>

CC: "gradetinc@sbcglobal.net" <gradetinc@sbcglobal.net>

Subject: Schreder Response to Bid Protest

---

[2] The City suggests a third email was sent at 7:16 by Kathryn Wagner seeking to recall a prior email. That is inaccurate. At 7:11 pm Kathryn Wagner opened the link already sent to confirm the declaration and all exhibits displayed in the links sent in the 4:51 and 4:55 emails. This action generated an automatic message to recipients. There was no attempt to recall a prior message. (Bertossa Dec. at par 4).

[3] For ease of reference the metadata has been copied and enlarged but can be easily compared to the original metadata contained in the email produced by the City.

Thread-Topic: Schreder Response to Bid Protest

Thread-Index: Advm9MRONwnBVI+2T4uSi4R+Gp+hZQ==

Date: Thu, 26 Jun 2025 23:50:40 +0000

Time is displayed throughout the metadata in Coordinated Universal Time (UTC), which is seven hours ahead of California time. The above excerpt from the metadata shows that the 4:51 email containing Schreder's response to the bid is identified as "Date: Thu, 26 June 2025 23:50:40." (4:50:40 California time). The top four lines of the excerpt show the 4:51 email was received by the City's email system at 23:50:41 UTC (4:50:41 California time), approximately one second after being sent, approximately 10 minutes prior to the 5:00 deadline.

Later in the metadata, there is an entry (also highlighted) reading:

" X-MS-Exchange-Generated-Message-Source:Antispam Quarantine Agent

X-MS-Exchange-CrossTenant-OriginalArrivalTime: 26 Jun 2025 23:50:44.4805 (UTC)".

This reflects a message acknowledging appears to acknowledge that the message arrived in the quarantine agent at 4:50:44, approximately four seconds after being received by the City's email system. Therefore, this is not a situation where a third-party outside application intercepted the message outside the City's email system and prevented the message from reaching the City's email system. Rather, the City received and then quarantined the message.

The metadata for the 4:55 pm email containing a second link to the Declaration of Carolyn Atkinson and its exhibits is attached as Exhibit 7 to the Bertossa Declaration. The metadata for the 4:55 pm email contains similar confirmation that the City's email system received the email prior to 5:00 pm on June 26. For example, the metadata (highlighted in Exhibit 7) provides:

"Received: from DS4PPF01A6598EA.namprd19.prod.outlook.com

([fe80::36ff:5147:dbab:e70]) by DS4PPF01A6598EA.namprd19.prod.outlook.com

([fe80::36ff:5147:dbab:e70%5]) with mapi id 15.20.8857.016; Thu, 26 Jun 2025

23:54:44 +0000

From: Kathryn Wagner <kwagner@cookbrown.com>

To: "cityclerk@livermoreca.gov" <cityclerk@livermoreca.gov>

Subject: Kathryn Wagner shared "Declaration of Carolyn Atkins" with you

Thread-Topic: Kathryn Wagner shared "Declaration of Carolyn Atkins" with you

Thread-Index: AQHb5vWwLIAclVxZyUqgCcIgS+FhsQ==

Date: Thu, 26 Jun 2025 23:54:43 +0000"

Kathryn Wagner's 4:55 pm email is dated 23:54:43 UTC (4:54:43 California time) and was received 4:54:44.

3. Roberto Escobar Called Carolyn Atkinson of Schreder at 5:04 and Confirmed Receipt of the Emails

At 5:04 pm California time on June 26, Roberto Escobar, Assistant City Engineer and one of the recipients of the email, phoned Carolyn Atkinson of Schreder. Declaration of Carolyn Atkinson at par. 2 and Ex. 1 thereto). He said he had received an email from "a Kathryn Wagner" and he was having trouble with the attachment. (Atkinson Declaration, par. 3). He then asked if Carolyn had sent the email. Carolyn said no, the email was sent from her attorney's office at 4:51. She said if it is from Cook Brown, those are our attorneys. At that time Carolyn did not recall that Kathryn Wagner was the person who sent the email from our office but she knew it had been sent at 4:51 pm because she had received a copy of the email sent on 4:51 pm and prior to 5:00 and prior to receiving Roberto's call. Roberto did not say it was received after 5:00, he only asked questions about how to open the link. As a courtesy later that evening Carolyn emailed Robertos another copy of the June 26 letter sent originally by Kathryn Wagner as part of her 4:51 email to the City. (Atkinson Declaration, par. 3). This call which originated at 5:04 and in which Roberto was already looking at the email, when viewed in conjunction with the metadata showing receipt of the 4:51 email by the City's email system within seconds of being sent on 4:51 pm shows the email was received prior to 5:00.

4. California Law Establishes that Receipt of the Email in the City's Email System Means the Email was Received, Regardless of whether it was Subsequently Quarantined and Regardless of Whether Any Individual is Aware the Email Has Been Received

California's Uniform Electronic Transactions Act (UETA), California Civil Code section 1633.1 et seq, provides rules for determining when an "electronic record" is

sent/received and applies to "electronic records and electronic signatures relating to a transaction." (Civ. Code sec. 1633.3) "Electronic record" is defined as "a record created, generated, sent, communicated, received, or stored by electronic means." (Civ. Code sec. 1633.2). "Transaction" is defined as "an action or set of actions occurring between two or more persons relating to the conduct of business, commercial, or governmental affairs." Thus, this covers the sending of emails to a government agency.

Section 1633.15 provides, in relevant part:

(a) Unless the sender and the recipient agree to a different method of sending that is reasonable under the circumstances, an electronic record is **sent** when the information is addressed properly or otherwise directed properly to the recipient and either (1) enters an information processing system outside the control of the sender or of a person that sent the electronic record on behalf of the sender, or (2) enters a region of an information processing system that is under the control of the recipient.

(b) Unless the sender and the recipient agree to a different method of receiving that is reasonable under the circumstances, an electronic record is **received** when the electronic record enters an information processing system that the recipient has **designated or uses for the purpose of receiving electronic records or information of the type sent**, in a form capable of being processed by that system, and from which the recipient is able to retrieve the electronic record.

(e) An electronic record is received under subdivision (b) even if no individual is aware of its receipt.

The City's argument is not that Schreder's 4:51 pm and 4:55 pm emails were not received at all but that the emails were not received because the emails were quarantined upon receipt and/or did not reach the recipient. However, subsection (b) establishes that receipt by the City occurred when the emails reached the City's email system and Subsection (e) makes clear that receipt occurs regardless of whether a particular recipient is aware that an email has been received by the City's email system.

5. **The City's Refusal to Consider Schreder's Response to the Bid Protest that was Timely Received in the City's Email System Defeats Predictability and Reduces Public Trust in the Fairness of Bidding Procedures.**

To allow quarantine rules decided upon and applied by the City to emails after the emails are received by the City's email system to be raised as a defense to the timeliness of submissions defeats the fairness of the bidding and protest process and the Instructions to Bidders which say only that a response to a bid protest has to be "received by City" by the

deadline, not received by the recipient's email after being received by the City's email system but detoured into a quarantine.

By the City's logic, if Schreder had submitted its response by email at 12:00 pm on June 26 it still would not have met the deadline because recipients allegedly would have been unaware that a message had been received but quarantined five hours prior to the deadline because the City's email system sent the message into quarantine where it stayed for several weeks. That leaves bidders responding to a bid protest – and any other bidder submitting any document by email subject to time deadline – unable to know what the real "deadline" for sending is and leaving them at the whim of the City's decision on which email will be quarantined and unpredictability regarding when the City will release messages from its quarantine. Such an arbitrary system defeats all bidders' rights to due process and leaves the bid protest and contract award process subject to uncertainty, which destroys public trust in the bidding process.

Second low bidder Gradetech's bid is $287,000 higher than low bidder Schreder's bid. Before the City spends an additional $287,000 of public money by rejecting Schreder's bid, Schreder requests that the City delay award of the contract for the Project until the City has fully considered Schreder's response to Gradetech's bid protest. Schreder further requests that after consideration of Schreder's response the City award the contract to Schreder or alternatively order the Project to be re-bid.

Sincerely,

COOK BROWN, LLP

Brian Bertossa

BRIAN D. BERTOSSA

BDB:kw
Enclosures

cc: Schreder & Brandt Construction
Michelle Wright, VP of GradeTech Inc., gradetinc@sbcglobal.net (by email only)

Declaration of Brian D. Bertossa

I, Brian Bertossa, hereby declare:

1. I am an attorney with the law firm of Cook Brown, LLP, attorneys for Schreder & Brandt MFG (Schreder"). I represent Schreder in its response to the bid protest submitted to the City of Livermore by Gradetech, Inc. protesting the award of the contract to Schreder & Brandt as the low bidder on the Springtown Community Park and Disc Golf Course City Project No. 202319 Project ("Project") for the City of Livermore. I make this declaration in support of my July 22 letter to the City Council. I am knowledgeable of the facts stated herein, and if called to testify on these facts, I could and would do so competently.

2. On Thursday, June 26, 2025 at 4:51 pm, Kathryn Wagner of our office emailed Schreder's response to the bid protest submitted by Gradetech, Inc.to the City of Livermore City Clerk at cityclerk@livermoreca.gov, Senior Civil Engineer Roberto Escobar at rjescobar@livermoreca.gov, Assistant Engineer Jaimeen Mehta at jmehta@livermoreca.gov and Michelle Wright, Vice President of Gradetech, at gradetinc@sbcglobal.net. Attached as Exhibit 1 and incorporated by reference is a copy of that email as produced by the City of Livermore in its response to our subsequent Public Records Act request.

3. The 4:51 pm email contained the nine-page letter constituting Schreder's response to the bid protest as a PDF attachment and also included a link to the Declaration of Carolyn Atkinson and its exhibits. The documents comprising Schreder & Brandt's response to the bid protest and provided with the 4:51 email are identified as Exhibit 2 and incorporated by reference and produced in full with the mail copies of the letter.

4. At 4:55 pm Kathryn Wagner sent an additional invitation directly from the cloud storage folder to the same recipients, providing a second means of delivery of the Declaration of Carolyn Atkinson and supporting exhibits. Attached as Exhibit 3 and incorporated by reference is a copy of that email as produced by the City of Livermore in its response to our subsequent Public Records Act request. At 7:11 pm Kathryn Wagner

opened the link already sent to confirm the declaration and all exhibits displayed in the links sent in the 4:51 and 4:55 emails. This action generated an automatic message to recipients. There was no attempt to recall a prior message.

5. On June 25, 2025 – one day prior to the deadline for Schreder to submit its response to the bid protest - the City informed Schreder by email that it had decided to uphold the protest and award the contract to Gradetech. This was premature as Schreder had not had an opportunity to provide its response.

6. By letter dated June 30, 2025 Senior Assistant City Attorney Tara Mazzanti wrote to Schreder that the City had "determined to uphold the bid protest and reaffirm its decision to deem [Schreder's] bid non-responsive. . ." The City cited three reasons for its conclusion, the first of which was a claim that Schreder's response was not received by the City Clerk's office as of Friday, June 27 by 5:00 pm and the City's Engineering Department also did not receive the response by email until after 5:00 pm on June 26th, . . ." and that as a result the City would not consider Schreder's response on the merits. Attached as Exhibit 4 and incorporated by reference is a copy of that letter.

7. On July 10, I made a request identified by the City as R000245-071025 on the City's portal pursuant to the Public Records Act, Government Code section 7920 et. seq for "copies of all email received on June 26, 2025, by the City of Livermore related to Schreder & Brandt, including but not limited to 1) copies received at the following emails - cityclerk@livermoreca.gov, jmenta@livermoreca.gov, rjescobar@livermoreca.gov, or 2) sent by Kathryn Wagner from the following email: kwagner@cookbrown.com. The electronic files shall include the original electronic message file with associated metadata." A copy of this request is contained with the City's response to my Public Records Act request. The response is attached as Exhibit 5 and incorporated by reference.

8. On July 15, I received a response to the request from Helena Graves, Deputy City Clerk. The City produced three emails in response to the request - the 4:51 pm and 4:55 pm emails referenced above and a 7:11 pm email. Ms. Graves also wrote the following along with the response to the request: "These three emails were immediately quarantined

by Microsoft Outlook upon receipt and were not delivered to any of the recipients' email inboxes. These emails were located during an IT search to respond to this request. We have confirmed that following their entry into the quarantine system, Kathryn Wagner attempted to recall one of the messages containing the declaration at 7:16pm. The intended recipients were not alerted to any messages held in quarantine until 10:38pm that same day; however, IT manually released them between July 11 and July 12 while investigating secondary systems for any emails from Kathryn Wagner. Thus, these two emails were moved to the email inboxes of all intended recipients by July 14, 2025 at the start of normal business hours." A copy of that response is included in the City's response attached as Exhibit 5.

9. Attached as Exhibit 6 is the metadata contained in the copy of the 4:51 email received by the City and produced by the City in its response to the Public Records Act request. The metadata provides the history of the email and is available by clicking on "File" and then "Properties" from the email. I copied and enlarged the metadata but it is what is contained in the email I received from the City in response to our Public Records Act request. I have highlighted the portions mentioned in the letter.

10. Attached as Exhibit 7 is the metadata contained in the copy of the 4:55 email received by the City and produced by the City in its response to the Public Records Act request. The metadata provides the history of the email. I copied and enlarged the metadata but it is what is contained in the email I received from the City in response to our Public Records Act request.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on July 22, 2025 at Sacramento, California.

Brian Bertossa

BRIAN D. BERTOSSA

EXHIBIT 1

DECLARATION OF BRIAN D. BERTOSSA

Brian Bertossa

From:	Kathryn Wagner <kwagner@cookbrown.com>
Sent:	Thursday, June 26, 2025 4:51 PM
To:	City Clerk; jmenta@livermoreca.gov; Roberto Escobar
Cc:	gradetinc@sbcglobal.net
Subject:	Schreder Response to Bid Protest
Attachments:	250626_Response to Bid Protest.pdf

You don't often get email from kwagner@cookbrown.com. Learn why this is important

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

To whom it may concern:

On behalf of Schreder & Brandt Construction please see the attached response to bid protest, below is a secure link to Carolyn Atkin's Declaration with exhibits.
Schreder Response to Bid Protest

Please let me know if you have any questions.

Best regards,
Kathryn

Cook|Brown LLP
Kathryn Wagner, Paralegal | D. 916.329.3619 | T. 916.442.3100 | F. 916.442.4227
2407 J Street, Second Floor | Sacramento, CA 95816
Let's Keep the Workplace Working

CONFIDENTIAL: This message and attachments may contain confidential communications protected by the attorney-client privilege. Unauthorized use or disclosure of this message is strictly prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the message and its attachments.

EXHIBIT 2

(to be produced as hard copy with overnight mail)

EXHIBIT 3

Brian Bertossa

From: Kathryn Wagner <kwagner@cookbrown.com>
Sent: Thursday, June 26, 2025 4:55 PM
To: City Clerk
Subject: Kathryn Wagner shared "Declaration of Carolyn Atkins" with you

You don't often get email from kwagner@cookbrown.com. Learn why this is important

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.



Kathryn Wagner shared a file with you

below is a secure link to Carolyn Atkin's Declaration with exhibits.



Declaration of Carolyn Atkins



This link only works for the direct recipients of this message.

Open

This email is generated through Cook Brown LLP's use of Microsoft 365 and may contain content that is controlled by Cook Brown LLP.

EXHIBIT 4

DECLARATION OF BRIAN D. BERTOSSA

June 30, 2025

VIA EMAIL AND U.S. MAIL

COOK BROWN, LLP
Attn: Brian D. Bertossa
2407 J Street, Second Floor
Sacramento, CA 95816

Re: City of Livermore Response to Schreder & Brandt Mfg., Inc. Protest Response — Springtown Community Park and Disc Golf Course Project, CIP No. 202319

This letter is in response to your correspondence dated June 26, 2025, regarding the bid protest filed by GradeTech, Inc. for the above-referenced project. After careful consideration, the City has determined to uphold the bid protest and reaffirm its decision to deem Schreder & Brandt Mfg., Inc.'s (Schreder & Brandt) bid non-responsive for the reasons set forth below.

1. **Untimely Protest Response**

As a threshold issue, your response to the bid protest was untimely. Under Section 22.4 of the Instructions to Bidders (p. 11), a protested bidder may submit a written response within three working days after the bid protest deadline. The bid protest was submitted on June 23, 2025, making the deadline for a response 5:00 p.m. on June 26, 2025. Schreder & Brandt's response was not received by the City Clerk's Office as of Friday, June 27 by 5:00 p.m. and the City's Engineering Department also did not receive the response by email until after 5:00 p.m. on June 26th, and after the required deadline in the project specifications. The response is procedurally deficient and will not be considered on its merits. Pursuant to Section 22.6 of the Instructions to Bidders (p. 12):

> *The procedure and time limits set forth in this section are mandatory and are the bidder's sole and exclusive remedy in the event of bid protest. A bidder's failure to comply with these procedures will constitute a waiver of any right to further pursue a bid protest, including filing a Government Code Claim or initiation of legal proceedings.*

It was the responsibility of bidder Schreder & Brandt to review the required specifications and instructions for the project, and to follow the instructions accordingly.

2. **Failure to Timely Submit Required Subcontractor Percentage Information**

Under Public Contract Code section 4104(a)(3)(A)-(B), any additional information concerning listed subcontractors (other than name, business location, license number, and DIR registration) may be submitted up to 24 hours after bid opening, but only if the local agency elects to implement this option. The City of Livermore follows this statutory procedure, as explained in the City's June 25, 2025 letter. Schreder & Brandt's failure to submit subcontractor percentage of work data with its bid proposal and subsequent attempt to submit this information on June 23, 2025 — four days after the June 19 bid opening — renders the bid non-responsive.

California courts have held that failure to comply with mandatory bid requirements affecting the competitive bidding process is a material irregularity requiring bid rejection. See *Konica Bus. Machs. v. Regents of Univ. of Cal. (1988) 206 Cal.App.3d* 449, 456. In addition, the subcontractor work percentage omission here was not merely clerical, and undermines the statutory subcontractor listing protections intended by the Subletting and Subcontracting Fair Practices Act (Public Contract Code §§ 4100 et seq.).

Moreover, courts have held that material deviations affecting the overall integrity of the bidding process cannot be waived. *Ghilotti Construction Co. v. City of Richmond* (1996) 45 Cal.App.4th 897, 906. In *Ghilotti*, a city rejected a low bid for failing to comply with a bid requirement about the maximum percentage of subcontracted work. The court affirmed that material deviations affecting competitive bidding rules or statutory mandates must be enforced, and that bid irregularities affecting the integrity of the process can't be waived.

> *A basic rule of competitive bidding is that bids must conform to specifications, and if a bid does not so conform, it may not be accepted. However, it is well established that a bid which substantially conforms to a call for bids may, though not strictly responsive, be accepted if the variance cannot have affected the amount of the bid or given a bidder an advantage not allowed other bidders."* (*Ghilotti*, 45 Cal.App.4th at p. 904.)

In the present case, to allow your client to submit the required listing subcontractor work percentages after the 24 hour deadline and to not provide two authorized corporate signatures as required by the bid specifications, results in an unfair competitive advantage in favor of Schreder & Brandt, because acceptance of these omissions will prevent other bidders who did provide this information and followed instructions, from being awarded the construction contract.

3. Failure to Provide Required Corporate Signatures

Section 5 of the Instructions to Bidders (at pp. 6-7) requires that bid proposals submitted by corporations be signed by two corporate officers in accordance with Corporations Code section 313, which prescribes the combination of officers whose signatures collectively constitute valid execution of an agreement.

Schreder & Brandt's bid proposal contained only a single officer's signature and failed to meet this explicit requirement. GradeTech's bid properly contained the two signatures, as did all of the other bid submittals for the project.

The City may not selectively relax this requirement without compromising the integrity of the competitive bidding process.

Conclusion

For the reasons stated above which include: (1) the untimely and incomplete subcontractor percentage information in violation of Public Contract Code § 4104, (2) the failure to provide required dual corporate officer signatures per Corporations Code § 313 and Section 5 of the Instructions to Bidders and (3) the untimely bid protest response, Schreder & Brandt's bid remains non-responsive.

The City will recommend that the City Council award the construction contract to the lowest responsive and responsible bidder, GradeTech, Inc., at its meeting on July 28, 2025.

Thank you for your interest in this project. We encourage Schreder & Brandt Mfg., Inc. to participate in future bidding opportunities with the City of Livermore.

Sincerely,

Tara Mazzanti
Senior Assistant City Attorney

cc:

Jason R. Alcala, City Attorney
Debbie Elam, City Clerk
Roberto Escobar, Senior Civil Engineer
GradeTech, Inc.

EXHIBIT 5

DECLARATION OF BRIAN D. BERTOSSA

On 7/15/2025 1:11:22 PM, Livermore CPRA wrote:

Subject: [Records Center] City Public Records Request :: R000245-071025
Body:

RE: PUBLIC RECORDS REQUEST of July 10, 2025, Reference # R000245-071025.

Dear Brian Bertossa,

We are treating your request as a request for public records in accordance with California Government Code Section 7920.000 and following (the California Public Records Act, or the "CPRA"). The CPRA requires that public agencies make reasonably identified, non-exempt public records available for inspection or provide copies upon payment of the direct costs of duplication. Specifically, you requested the following:

The City received the following records request from you on July 10, 2025.

Specifically, you requested the following:

Dear City of Livermore, pursuant to the Public Records Act, Government Code section 7920 et. seq., please provide copies of all email received on June 26, 2025, by the City of Livermore related to Schreder & Brandt, including but not limited to 1) copies received at the following emails - cityclerk@livermoreca.gov, jmenta@livermoreca.gov, rjescobar@livermoreca.gov, or 2) sent by Kathryn Wagner from the following email: kwagner@cookbrown.com. The electronic files shall include the original electronic message file with associated metadata. Thank you.

The CPRA obligates a public agency, within 10 days of receipt of a request, to determine whether the request seeks copies of disclosable public records and to notify the person making the request of the determination and the reasons therefore (Cal. Gov. Code § 7922.535.) This letter satisfies the City's requirement to respond to you within ten (10) days to notify you whether the records will be disclosed (Gov. Code § 7922.535.)

Responsive records are available on the Records Request Portal. Select the link below to view your request.

City Public Records Request - R000245-071025
These three emails were immediately quarantined by Microsoft Outlook upon receipt and were not delivered to any of the recipients' email inboxes. These emails were located during an IT search to respond to this request. We have confirmed that following their entry into the quarantine system, Kathryn Wagner attempted to recall one of the messages containing the declaration at 7:16pm. The intended recipients were not alerted to any messages held in quarantine until 10:38pm that same day; however, IT manually released them between July 11 and July 12 while investigating secondary systems for any emails from Kathryn Wagner. Thus, these two emails were moved to the email inboxes of all intended recipients by July 14, 2025 at the start of normal business hours.

The City will now consider your request closed. If you have any questions, or wish to discuss this further, please contact me.

Sincerely,

Helena Graves

Deputy City Clerk
City Clerk's Office
925-960-4212

On 7/10/2025 12:37:39 PM, Livermore CPRA wrote:

LIVERMORE
CALIFORNIA

(THIS IS AN AUTO-GENERATED RESPONSE FROM THE CITY OF LIVERMORE)

Dear Brian Bertossa:

Thank you for your interest in public records of City of Livermore. Your request has been received and is being processed in accordance with the The California Public Records Act ("CPRA") . Your request was received in this office on July 10, 2025 and given the reference number R000245-071025 for tracking purposes.

You can monitor the progress of your request in "My Request Center".

Powered by GovQA

On 7/10/2025 12:37:38 PM, Brian Bertossa wrote:

Request Created on Public Portal

EXHIBIT 6

Received: from BLAPR09MB6369.namprd09.prod.outlook.com (::1) by

DM2PR09MB11910.namprd09.prod.outlook.com with HTTPS; Sat, 12 Jul 2025

23:52:40 +0000

Received: from SmtpServer.Submit by BLAPR09MB6369 with Microsoft SMTP Server

id 15.20.8922.27; Sat, 12 Jul 2025 23:52:37 +0000

ARC-Seal: i=2; a=rsa-sha256; s=arcselector10001; d=microsoft.com; cv=pass;

b=aHlvHY097wW4EVwmlqRAP/MH9MDUE9vP0oaWsD3U+iS04rFZH334BkvlfJxhLi+PNLHv
RShepu2MTLxMPCzZY6pqfBSzxFO0Itl1fl4t989rSIPKQzFiIAqyFuSBih0TNFnTXj1fjDDnpX08e
XDpSmVw9HEkhS9GPGqVpQ1x0V1HvW7cfL9uZkuOupAw31Q7yvPSIz8GJuRTjd0ImGvVaL/
lEDerQzoOMHg4azcr3sWKsch5ZZaRIwFyksC+6psgy1qmnALHAwE5a0VYkUPAE4U0u12/fi9
CbU6yWw/rIT3u0u/PAsibBUpJ9mQYyd8b+mP0NipF93RxDfp4+e7RAA==

ARC-Message-Signature: i=2; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com;

s=arcselector10001;

h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-
MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-
AntiSpam-MessageData-1;

bh=0edwkmFtI0k94S1HBp0ZG5e98Xt6X7joPauDy3bijuU=;

b=A3xoXzIPxQHZt4OAUVbYhjiEWqBkwwEeEQCE1wTXgqb6VggBVDMU+3R5ba8texJPo0Me
cXaCKsO8BvKcmuNtB6cvXU22uqe7GT9dCbnhaMM/OMQDXkjslXqAQfrvLvJorVurHQQfko
Wdb4x6O36P6Tnau5U1fhYvnBpRI0kPqsXm9ulFx4PgztNybHo9PmiqfdwD8rCJfSDhxhe1j7U
4JsSdjiZFaGWyCP4mRLjYpwj6bEknRru2HYWYQXRu1mrw6/8Us3AP+c+rt8xcH7gpeL8Ri7f/
HgERXMJxINyquGnBRRrWRC+Goo9Bnn2y6ch55l1poNWFhoExDRtOGqD7A==

ARC-Authentication-Results: i=2; mx.microsoft.com 1; spf=pass (sender ip is

2a01:111:f403:2414::711) smtp.rcpttodomain=livermoreca.gov

smtp.mailfrom=cookbrown.com; dmarc=pass (p=none sp=none pct=100) action=none

header.from=cookbrown.com; dkim=pass (signature was verified)

header.d=cookbrownllp.onmicrosoft.com; arc=pass (0 oda=1 ltdi=1

spf=[1,1,smtp.mailfrom=cookbrown.com] dkim=[1,1,header.d=cookbrown.com]

dmarc=[1,1,header.from=cookbrown.com])

Received: from CYXPR09CA0012.namprd09.prod.outlook.com (2603:10b6:930:d4::16) by SJ0PR09MB6320.namprd09.prod.outlook.com (2603:10b6:a03:263::19) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.8880.23; Thu, 26 Jun 2025 23:50:45 +0000

Received: from DS1PEPF00017E07.namprd09.prod.outlook.com (2603:10b6:930:d4:cafe::30) by CYXPR09CA0012.outlook.office365.com (2603:10b6:930:d4::16) with Microsoft SMTP Server (version=TLS1_3, cipher=TLS_AES_256_GCM_SHA384) id 15.20.8880.23 via Frontend Transport; Thu, 26 Jun 2025 23:50:44 +0000

Authentication-Results: spf=pass (sender IP is 2a01:111:f403:2414::711) smtp.mailfrom=cookbrown.com; dkim=pass (signature was verified) header.d=CookBrownLLP.onmicrosoft.com;dmarc=pass action=none header.from=cookbrown.com;compauth=pass reason=100

Received-SPF: Pass (protection.outlook.com: domain of cookbrown.com designates 2a01:111:f403:2414::711 as permitted sender) receiver=protection.outlook.com; client-ip=2a01:111:f403:2414::711; helo=NAM11-BN8-obe.outbound.protection.outlook.com; pr=C

Received: from NAM11-BN8-obe.outbound.protection.outlook.com (2a01:111:f403:2414::711) by DS1PEPF00017E07.mail.protection.outlook.com (2603:10b6:2c:400:0:1009:0:4) with Microsoft SMTP Server (version=TLS1_3, cipher=TLS_AES_256_GCM_SHA384) id 15.20.8880.14 via Frontend Transport; Thu, 26 Jun 2025 23:50:44 +0000

ARC-Seal: i=1; a=rsa-sha256; s=arcselector10001; d=microsoft.com; cv=none;

b=UdskK+p7OC2TgKrYld2GRBY1ZenIFOs6E8LuM7Jxg8SQpz24tv8LiqfDymAjlufGl/LtrglwXM
lkyTzruppilojOb1BZB9m2MSNRoEjJHSuD7xBXor1FMdPVwzz0L03GsgvvE0qxHU125hkJQ9k
UF4hqCEjPBQN7QwBmVTUHjf+7saTGG8RsHHRXI7WPZ3nA/IKAA7shV0yCJYevcAxOTQwnl
P9pTa4PcYxEcmgOur/gGxRS8Rp9X6e4N7kCwm6VcIkuRakgDQ90HoTPbAjB/GpQjwHEIMU
A2FgLV09fLF4fHg+Zk0wA0MHIxMPJ7FD9JQfOej3jW5/cQo93Ts6D9A==

ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com;

s=arcselector10001;

h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-
MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-
AntiSpam-MessageData-1;

bh=0edwkmFtI0k94S1HBp0ZG5e98Xt6X7joPauDy3bijuU=;

b=r4JIJHvpX03ocS7CMIXA+s07Ebt1LAtw2EvdzErcJvBOf6TpMv8BEYxT+/AeeL+fXLM/NmSYo
cc5N8vKrep0BSHLsufzQbnmNA/yLnbi2DUxVbcxbeSaIfXPZ5hPh0m7pSz4Bes0xkOsWgAU
C01VqaL+4YlLmmqKYsxN555Qhp3MZ9c1I4157xvB27xF6jNI8nK20Jsu9Gnu9hmfJjWFX9Pq
pta5IUrRmiqnDAd0RpONXPkBLeM3WKa3giCy1vNpv48KA4KGJghnMgqZmedFfq8LJ93YwkS
H5ses2oUnSLTJsUvd2/HzlxW5lD9I0l6FSa7Fh0Rvk1qNeo01vcHXwA==

ARC-Authentication-Results: i=1; mx.microsoft.com 1; spf=pass

smtp.mailfrom=cookbrown.com; dmarc=pass action=none

header.from=cookbrown.com; dkim=pass header.d=cookbrown.com; arc=none

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;

d=CookBrownLLP.onmicrosoft.com; s=selector2-CookBrownLLP-onmicrosoft-com;

h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-
SenderADCheck;

bh=0edwkmFtI0k94S1HBp0ZG5e98Xt6X7joPauDy3bijuU=;

b=LSuK0AmYO2wGmvHTka9LIws1sAv+/HL4tjogK/QGRfi4k3hJZ00CbpcSIUMcdgxvz9k4F3L
bJGxa5Zx7CV+FA+WV8k85YU14Z7OQ92bJC0i0iTFGrc0bZoZVpnZXEWvtfUDkAP7IBfXFZOq
hDHsFZArZL3K70cPnISDOim2AXQE=

Received: from DS4PPF01A6598EA.namprd19.prod.outlook.com

(2603:10b6:f:fc00::a04) by SA6PR19MB8550.namprd19.prod.outlook.com

(2603:10b6:806:414::14) with Microsoft SMTP Server (version=TLS1_2,

cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.8880.22; Thu, 26 Jun

2025 23:50:41 +0000

Received: from DS4PPF01A6598EA.namprd19.prod.outlook.com

([fe80::36ff:5147:dbab:e70]) by DS4PPF01A6598EA.namprd19.prod.outlook.com

([fe80::36ff:5147:dbab:e70%5]) with mapi id 15.20.8857.016; Thu, 26 Jun 2025

23:50:41 +0000

From: Kathryn Wagner <kwagner@cookbrown.com>

To: "cityclerk@livermoreca.gov" <cityclerk@livermoreca.gov>,

"jmenta@livermoreca.gov" <jmenta@livermoreca.gov>,

"rjescobar@livermoreca.gov" <rjescobar@livermoreca.gov>

CC: "gradetinc@sbcglobal.net" <gradetinc@sbcglobal.net>

Subject: Schreder Response to Bid Protest

Thread-Topic: Schreder Response to Bid Protest

Thread-Index: Advm9MRONwnBVI+2T4uSi4R+Gp+hZQ==

Date: Thu, 26 Jun 2025 23:50:40 +0000

Message-ID:

<DS4PPF01A6598EAD0E292E6D20BF56FD582B87AA@DS4PPF01A6598EA.namprd19.prod.outlook.com>

Accept-Language: en-US

Content-Language: en-US

X-MS-Has-Attach: yes

X-MS-TNEF-Correlator:

Authentication-Results-Original: dkim=none (message not signed)

header.d=none;dmarc=none action=none header.from=cookbrown.com;

x-ms-traffictypediagnostic:

DS4PPF01A6598EA:EE_|SA6PR19MB8550:EE_|DS1PEPF00017E07:EE_|SJ0PR09MB6320:EE_|BLAPR09MB6369:EE_ReleasedQuarantineMessage|DM2PR09MB11910:EE_ReleasedQuarantineMessage

X-MS-Office365-Filtering-Correlation-Id: 7f61ea58-24d5-4a53-ba92-08ddb50c4447

x-ms-exchange-senderadcheck: 1

x-ms-exchange-antispam-relay: 0

X-Microsoft-Antispam-Untrusted:

BCL:0;ARA:13230040|366016|376014|1800799024|8096899003|4053099003|13003099007|38070700018;

X-Microsoft-Antispam-Message-Info-Original:

=?us-ascii?Q?doSkGlzlSgF+zLgb7vUtsnPxHGPWzSpnp3x8ZA/wmROzCTMvqXg1h0HTjvFD?=

=?us-ascii?Q?5QpFWZ6OBISMjaGnwVEw+SOwDtbKhEScr1ywWTCbPl1e57O5DleV2LPTeXNQ?=

=?us-ascii?Q?6rplPI1M9NS5FwMmuX0gpFoa0AM2yG6mJeLfYeXEJ4yNv8iBRHo1jQjZANnf?=

=?us-ascii?Q?YAparOsfMDnOfmBVotpPhBrW+BC2aWCuMC4GK4KoOWRd72Sd/FDYMrfsU5rw?=

=?us-ascii?Q?Cyo4+0FLimOHW9I/o2BAbhU+AtJfUZ+FuMkOLibW62nV4ECbqVXkwp64sF+2?=

=?us-ascii?Q?OTMNGEdJguKowGRlULZmqIQYfsQT6yfyeCPFNxjlGOfIKrTFzDYEPFKsSGhm?=

=?us-ascii?Q?aX44upUvtub+VjbShjGuYZdGuMPD2O8ncMCKi6nb8xlRIeK/gAilQ/LgCgzt?=

=?us-ascii?Q?DbCwyXRQsRLQQExixrcd7nKWmb5RR6aXAipGeRp5CwM3eDbxO4kH3u9EocIZ?=

=?us-ascii?Q?ojzySGSiPc2cQCCKFdI6AGijpOKH8BnAyrZMQceUya9qYiRaz3TAG1AtvHS7?=

=?us-ascii?Q?Fqg8NRMr7aGeeUzRr9QCxhg2D9ere6N1ZyYLloLsmtTsPr+IYTZOw6AqlwMl?=

=?us-ascii?Q?bES9e/AZydMfufDWzAo5ik6VERLI2ID1lzOzdEy3xTTZb9i1yPfvtNn2rrss?=

=?us-ascii?Q?UxjfhdsOK40XzEDHSAfiH0JgQ29Le82S/Sp9WsxyocsnunfkYK1OehJmTo2i?=

=?us-ascii?Q?mp9JxWOfKkmkcGVx0fKljy4pdXn485KWexwZckLDL729nmSR74XySukyHcA+?=

=?us-ascii?Q?mA3lSWbHJKJJxK0V9OiocOZFVTDok7Kp2ZP5wTye6zCrrxdw7NphmCzEInBY?=

=?us-ascii?Q?6VWBWQNA1AkC2NZknUUlnLS+1qAicrqNFQpc7wmyLBEbKiXlZMey//ijfoKL?=

=?us-ascii?Q?bZd5w9zhHMYCWBmzhrt/TUfFpqiJjWGqart1z4mys8iA/uGSWacHhDw99Mi7?=

=?us-ascii?Q?Szk2RD6ZrOlV5g1lvDLHgBiDl6xQOMiolxsCoS8Ud+Cx+KU+Yt8N+Flg/fMV?=

=?us-ascii?Q?RTBL5jjlGLn8QpvRSwoR8M9Hij6KAGqHiMUJVWOrw04lG8Oz26JG74M8fjKg?=

=?us-ascii?Q?3an1u1crJugXQggK3ct4j9PUudNIEM7/sP6Ki8SE8kiJi9JRMEGVgxIKlxbD?=

=?us-ascii?Q?K/QHY5V/MuNfmNGJC3YvpWW48FR9k7ublPrRWbkLQrwiswBdivaRFjPb24W/?=

=?us-ascii?Q?5hg9FTGNwihCvVv4xAiPOG1QuRC+NwrfZzzQn1YDWg6UxKpu3Ex9WutB+H0q?=

=?us-ascii?Q?ivVsc9gUAd+sA7c9XO8b3HYHGe6v+cLjXm+lbpd64dRgMpm4fbRYbCG/udQN?=

=?us-ascii?Q?iG8WJ57v61og3UdWb67usz/EupOtmFVow4l2HTXjQRy3NnggQ4CNbv+5lZIh?=

=?us-ascii?Q?6fyQ55c=3D?=

X-Forefront-Antispam-Report-Untrusted:

CIP:255.255.255.255;CTRY:;LANG:en;SCL:1;SRV:;IPV:NLI;SFV:NSPM;H:DS4PPF01A6598E

A.namprd19.prod.outlook.com;PTR:;CAT:NONE;SFS:(13230040)(366016)(376014)(180079
9024)(8096899003)(4053099003)(13003099007)(38070700018);DIR:OUT;SFP:1102;

X-MS-Exchange-AntiSpam-MessageData-Original-ChunkCount: 1

X-MS-Exchange-AntiSpam-MessageData-Original-0:

=?us-ascii?Q?eYilfcFQJ8+L0ptYC2BeJZl3SspkFmWgGACqzf0nd4cvyL3wKo3f4vCife6b?=

=?us-
ascii?Q?wy3CoCAofvH0kRA3uwlqdT/8f+97iLMH2MiNVJzq+8UiFnD29Qn0X+W6uzlH?=

=?us-ascii?Q?5qXAQQrcIVvQOtd6e9YSOitwMQn8Pip6//zwF2bam5uYoPklGzAbni/vuvPF?=

=?us-
ascii?Q?mmk0QZUt09Y2AEG6Eipxs/43HSMbTfaj+tM5EKpLON5dq+Phmb3ECuzQwoLL?=

=?us-ascii?Q?D0ohujJpQEoB/2WReONS23ZZlLmD1tFS0xdqQ58Utrm/Jj0Ikh+VJzXrXaX7?=

=?us-
ascii?Q?j+219y2fmr+W8rSgGCZch2azTPgcl9bn9C+K1qCMwAQDz2ORFtSnolyKDF3B?=

=?us-
ascii?Q?C+EgRXcSgyB7QCSgazPLYc3tGprEMvhGQX4eFOynzOlFDRYl64dOg7F0c+QR?=

=?us-ascii?Q?syZfRg/0cHC6l9w2p4+SffpypG21ZRmjvgaG+AnLTYpv+Rt3Wty+RIbsoNXS?=

=?us-ascii?Q?z0Jcnw40NnsxP5z6TcgeQKPrKQIF4cuffnhnf1kbYXgE3L0ZBFk936dFzGVr?=

=?us-
ascii?Q?h0ZBIC4O17etrVfXUTl7n4V38McxdVKdvNDMhnaD8376oPQWbVK7cYNTyU8Z?=

=?us-
ascii?Q?83wdlBE85AE4K1l4BqtMdVMERkQ3AbAcXoWEbb7+WjkoJnDB3tk+MZViLskG?=

=?us-ascii?Q?1nRpfz60RucblkgqgBHEcEeKRTpzM80ZjeTccUfgMYPzSeBrthehrKEBkLCD?=

=?us-ascii?Q?3JVmuSTnPM6t0E9hu3z5FliTm+/59w+xzFkfLcdaxzXpVlc5dIZjusd8Q59H?=

=?us-
ascii?Q?dHzZKxl1ae/NPKJoRVvC4SsvFMlYqBRt3Fe1KdkdgS8MABqlKwvmiQBi4BQz?=

=?us-ascii?Q?ifYO0PO2On7be4m47sIi36zp13TwLKpvpcOVECUV0rodfeTCIh/klELG5c+K?=

=?us-
ascii?Q?10/YJ2NKSMhlVgFNDbEXDvOGHZSefQBpWvBVBtp9vyYM1niXnU4CDVIPzyDy?=

=?us-ascii?Q?k1OxSlrrCAXdVQrMsv/YA+YwYKO1qlJdjzrTpETeMJQ1vHCzd8Erwqpnt9kg?=

=?us-ascii?Q?wz+MUEa1dOO9xrErHFxt4YSuuF37QEburVH8v6QFRw/O3rsZvUhlwfv98rXl?=

=?us-ascii?Q?MlWpH2fyEoCOIl9zRq7J+3NeDsKlDDBlkG4Al9+UMOpeJvOWZklHlYgKy0Hm?=

=?us-ascii?Q?zRmlDwTEY6B32rzts1JJCwa91kTSTTKZrOf8sTo7XoNNT8hQijsuNzc9rCkZ?=

=?us-ascii?Q?z5+0kgiuX3Tgki179t6dqXlj5l8F1RhVqtpbuxfUooEHf3eugW1Bq4bbSKrf?=

=?us-ascii?Q?RJc2IbJhDGjbTafU1EvrD0DVBoNmx/36Vd6SG94bJXlKo2RnxBqwLwlGriG8?=

=?us-ascii?Q?jVv45BqhBkYUlMqwZodhnizPiq1qnUBMniHe9DxFB0HRXy8LT+dSKDWuiL8l?=

=?us-ascii?Q?BwQH0mLQ4ow78itHlCtyg3p3vi4+whndG3Hj42p8DB4z3iv5FlHxpCOjy9Ys?=

=?us-ascii?Q?vyjdmbfB0Pl6Vyjap0ZYGMtcOEPT9aDgo02lunsuFjevG54l9cUW+QdtHQ5v?=

=?us-ascii?Q?Dt2skERY8MU5qZcDHzUf/Yur5jzjsrtje8kyCB0PCHKNvb9iDgObkwANUOpv?=

=?us-ascii?Q?EfgvCq95khsp0jzDHYaHni4+qBb/47AY0Ylfi0zW?=

Content-Type: multipart/mixed;

boundary="_007_DS4PPF01A6598EAD0E292E6D20BF56FD582B87AADS4PPF01A6598EA_"

MIME-Version: 1.0

X-MS-Exchange-Transport-CrossTenantHeadersStamped: SA6PR19MB8550

Return-Path: kwagner@cookbrown.com

X-MS-Exchange-Organization-ExpirationStartTime: 26 Jun 2025 23:50:44.6264 (UTC)

X-MS-Exchange-Organization-ExpirationStartTimeReason: OriginalSubmit

X-MS-Exchange-Organization-ExpirationInterval: 1:00:00:00.0000000

X-MS-Exchange-Organization-ExpirationIntervalReason: OriginalSubmit

X-MS-Exchange-Organization-Network-Message-Id:

7f61ea58-24d5-4a53-ba92-08ddb50c4447

X-EOPAttributedMessage: 0

X-EOPTenantAttributedMessage: d82be013-a0fb-49d9-a7a6-4bc54ce7a08a:0

X-MS-Exchange-Organization-MessageDirectionality: Originating

X-MS-Exchange-Transport-CrossTenantHeadersStripped:

DS1PEPF00017E07.namprd09.prod.outlook.com

X-MS-Exchange-Transport-CrossTenantHeadersPromoted:

DS1PEPF00017E07.namprd09.prod.outlook.com

X-MS-Exchange-Organization-AuthSource:

DS1PEPF00017E07.namprd09.prod.outlook.com

X-MS-Exchange-Organization-AuthAs: Anonymous

X-MS-Office365-Filtering-Correlation-Id-Prvs:

2c1786cb-78c7-452b-691f-08ddb50c4216

X-MS-Exchange-AtpMessageProperties: SA

X-MS-Exchange-EnableFirstContactSafetyTip: Enable

X-Forefront-Antispam-Report:

CIP:2a01:111:f403:2414::711;CTRY:;LANG:en;SCL:-1;SRV:;IPV:NLI;SFV:SKQ;H:NAM11-BN8-obe.outbound.protection.outlook.com;PTR:mail-bn8nam11on20711.outbound.protection.outlook.com;CAT:HPHISH;SFTY:9.25;SFS:(13230040)(5063199012)(5073199012)(4073199012)(22003199012)(35042699022)(13003099007)(4053099003)(8096899003)(4076899003);DIR:INB;SFTY:9.25;

X-Microsoft-Antispam:

BCL:0;ARA:13230040|5063199012|5073199012|4073199012|22003199012|35042699022|13003099007|4053099003|8096899003|4076899003;

X-MS-Exchange-QuarantineResubmitTime:

3mSSsGYFFLykKcBtRcpCtdCa3YztjeIsSyNAVBTC9l5EhSv9ykuLbN2p82mt5Srk9GKK96LWt

AZ0gZ17K+TlELq2OboLGy9UdknvL8PT7g1FXvROkDvv8fQljYzuksrMruIrbNmEQ/9zjyn5pyLz
u4xwJHUkDPOu15hnlKOa4YfnYc4zUxoQBvheos/AjOoSztd+GQfKcGQq1OEZLvUC265qCC
Mn+Y7fl1c++eDwzAtAKu0skfomXZeg5m41yueZmQHN9OGYI7csimK1NU715ECGF6BGan9
Jb7CH/UPd2fOXNYr8aMFhW9xObgz5/6heOQY0ggs/eAGB0amEON/ldF/OC5ZbexT/0emUcii
Z5vGvdKaQQ93/XCkjC7PNmNXh

X-MS-PublicTrafficType: Email

Sender: Kathryn Wagner <kwagner@cookbrown.com>

X-MS-Exchange-Organization-ExpirationStartTime: 12 Jul 2025 23:52:37.7658

(UTC)

X-MS-Exchange-Organization-ExpirationStartTimeReason: QuarantineReleased

X-MS-Exchange-Parent-Message-Id: <XLABVR5XNQU4.FK4RCVDG755J@bl0gcc02ws013>

Auto-Submitted: auto-generated

X-MS-Exchange-Generated-Message-Source: Antispam Quarantine Agent

X-MS-Exchange-CrossTenant-OriginalArrivalTime: 26 Jun 2025 23:50:44.4805

(UTC)

X-MS-Exchange-CrossTenant-Network-Message-Id: 7f61ea58-24d5-4a53-ba92-
08ddb50c4447

X-MS-Exchange-CrossTenant-Id: d82be013-a0fb-49d9-a7a6-4bc54ce7a08a

X-MS-Exchange-CrossTenant-AuthSource:
DS1PEPF00017E07.namprd09.prod.outlook.com

X-MS-Exchange-CrossTenant-AuthAs: Anonymous

X-MS-Exchange-CrossTenant-FromEntityHeader: Hosted

X-MS-Exchange-Transport-CrossTenantHeadersStamped: BLAPR09MB6369

X-MS-Exchange-Transport-EndToEndLatency: 16.00:01:56.0924298

X-MS-Exchange-Processed-By-BccFoldering: 15.20.8922.017

X-Microsoft-Antispam-Mailbox-Delivery:

ucf:0;jmr:0;auth:0;dest:I;ENG:(910005)(944506478)(944626604)(4710137)(4715077
)(4999163)(140003);

X-Microsoft-Antispam-Message-Info:

=?us-ascii?Q?V6Ol2usyn4hPnM8wsQa4e6NiXxtTRfOvm27zJzmbf/XrpBAD2jfceJHNmO5M?=

=?us-ascii?Q?YYCdwFOc+L+sGDx4dWABt18Cta7mhV9t7lbGO/+hYr4UzQRGZkWN2lCjQ3ux?=

=?us-ascii?Q?MnZ5WTwsoCa9bhymfHqn/MdL1QfmM3UGt07OkkV2aMsYNtdNJOOOQRa1ScHl?=

=?us-ascii?Q?Q41cFQ95q+2RGzeBisS3o1CcKSFj8p9KG1pH9MwyLCxcyGn9UdKKugfGK7OT?=

=?us-ascii?Q?6AXOq+GSejA39QzY2g/kG2PLaDt5/MoqVPRD7kOMMaJ7mJVwm9t4mJVbu5tK?=

=?us-ascii?Q?VCKnRA96Tw8H9GTlxZka5EwFrWoH7dC2wlEYMsbZTHtuhxP3ahlxB1JbWSUO?=

=?us-ascii?Q?bHg5XK9C69cLjsws68O+YoH1qwgnfeUHZKc9+eCytaX4e2GOvhG0/veq577b?=

=?us-ascii?Q?a+gOGr7E9WSxYTPq8ZwGp0UYjnRBYYyPZ+dh17M119v+6qJrGPl5BvohZ8mi?=

=?us-ascii?Q?YSiBzytz6ngj8EEC+oEnpuaKQ4Pvvbb+i4Wa4zUXkUnFUiTO/NNi5yuvYMMS?=

=?us-ascii?Q?NBEvlkkMTyVkTZ8ZNhwrGyzhlXqo101s5LsD/BtPJiSEGltivQ1kblxnbkzY?=

=?us-ascii?Q?4XmlVoqUlyykTD+Et2NYWeAWM7RVXvrjWK73aebpDyCFZ3l+irmZk2WY/U1t?=

=?us-ascii?Q?+PnNnZKBimwkceQaJHThKmYT7Qw4RgKL/G7uv/7Fc6GIlgAdu+0dL6zK42s8?=

=?us-ascii?Q?tFLAv8e2pOaQSQ3PJrnCPeUs1Dw0Ngh/HPqFG98J4XwiWYT3BkKZOEb7SRm8?=

=?us-ascii?Q?URHUHjWw98dkt6HZPUE56WWcJTtNwEz/v0hTn0nJ56BvvAbhxWtTYlSTkuTp?=

=?us-ascii?Q?S72izi67MV8mJMRp1rvRt1J60ZegGKTpZ1mTmeTisC4GBdJNWYNjBIEbvuEG?=

=?us-ascii?Q?5+WSypHve1bl1MOEMJYiqgNxTaesSSKCKT7M9uGNmJIpdebZlaYqWpWkujFO?=

=?us-ascii?Q?XU4WwWT4VeJy9ePT1ZcYJxLlvCMjHDxZ/+KJyH8M1y0t8J/wano9vZbdpXuG?=

=?us-ascii?Q?aGzRx7wjpP9eSSVVqEz83GyyCMOPYuJeMSYuiG9kTpULL+9TewvCO8CnJlvb?=

=?us-ascii?Q?UvSGSohZtBEraU0FLGkcoiTqfM9zz5Pc1ecjgcD9R2JqYHpNbgIMZmQsWAGC?=

=?us-ascii?Q?die+NgNMysDfL/rCQQdn2Ln5iUT99ZWa4Kwi6Qf5af9Nx9Y/rFeOUmr0d9iy?=

=?us-ascii?Q?CCizEHuRNHkZa9qhgAR2/WEC0KoRYrnhXlm5e23cQJGMAXB7bwRFGCnvcs3q?=

=?us-ascii?Q?wjaVOB0nNWxprYPNi2sXO7j6umy80jA9taohO+IclPtWm7m6A+7OLn/GXQk0?=

=?us-ascii?Q?4lyv9lD/d188d/NqFAK8ILtUENRL5XAcXYP7u9le46xlp6m2MYjC2jElOaRK?=

=?us-ascii?Q?QoTbag74G1S9Zzc5UkXeeeHQxHfQcuSdrXwUcIROEo2r7Y1M6xvb30zBJNex?=

=?us-ascii?Q?lCtTJ2fztiKyDemKLMhOWVvJt8GczHYBdLsoU5ddWkxsx3GFQf7cCgu8wYbk?=

=?us-ascii?Q?Oe7hx7hkxpxE1xbpzD6Tr/uvGpL+ow2o+4hY2O8o1ka4S4uUz5MuCb6Cz64U?=

=?us-ascii?Q?tRH13cxoOXDW6Zw8uxa+fA3NDaeus4R1j8IDgVXXyUGl3F0PYM4KU+fl9o+o?=

=?us-ascii?Q?tZtqQkkWrsSHxL+g/3Sh4MCjIplaujsu5ondpbpou3tvfQBP0BZK4z3+4ysb?=

=?us-ascii?Q?gQZ5IzaAkVej5rxtreF/XQF8CNrTTW3lCO13gua12IMVFcMNMrkDd7XQpmth?=

=?us-ascii?Q?YyReskpOFeRDvAE8nYVK1Xwu5ziVKPYIW9u7dFbks7dzRYuGrmLsxB9QmLPq?=

=?us-ascii?Q?0jpX/Q86ov5meu1zCKnWEhVirILTS1DAT2ocLD3ehoxmxxNRj6/UPV8PHDhO?=

=?us-ascii?Q?KHGFyvZciGFXYZR5zSUTYyWOC2A91w7+jsZBmG1I7pGYlGnSg5JlAHr+cgcg?=

=?us-ascii?Q?WTj3ERo5/8cdkM6I479quLvIQ5XG/hFqeZHfp+Vuhx0d+clPYmnpmooYpeNS?=

=?us-ascii?Q?PwXC0lm8lsTWroVmWqWIIIWRkpiAXqhf5xl5OFebKweJ8NUYApwbd9bpfrB0?=

=?us-ascii?Q?1+9f4ALfbxhb61NfuwYAel+e8AaU7wKtnH5xOWh8XWBnjH1xarRoe4QiLAyj?=

=?us-ascii?Q?fEAAlWR1Gbftw6Mjk7JGu8ayBYs8NiKdfgzf97b5V/iS3cFPYkmXclWNsu35?=

=?us-ascii?Q?YYPPjSfqbJrWKeuvDQEzIOFRTE0UIQ8uf1uwG5tYldnh90wtjI6+Y2tTHc2r?=

=?us-ascii?Q?n1xqyO1WGBvDA8XEtvcSP11myOcbTeObdLilBJjtcfP68UdxcvtXdAaa1vZ4?=

=?us-ascii?Q?P6T7oEpRVolwQuQeWNsY+AC5mz1j7bZ6kPllj6i9VAvrggfgSEbwWZ6PiS9N?=

=?us-ascii?Q?ldahybTHB4FMY+x4oaTKiAtNDemMojo5xtIBM98LErwt2/QtWuNNercvzlRf?=

=?us-ascii?Q?DlYdHydP9Zl3YCNSA83EXGTfhdWofQnO5DWTmqGo9o2YVnhhanqmxVjy9m+l?=

=?us-ascii?Q?1VTeUfzWfUSwodJBXKyXX2ec+SSZA4BMHvE+Hdo7/EG9o51Gbglpor9Tkhju?=

=?us-ascii?Q?0azqn8acidbl2lW+39a7sdObsxyn9x1P6VlRP12Zg2TVi0PJaXHlJZXEPjwQ?=

=?us-ascii?Q?em6kp46dtXOLI5L5l7ssTFRRsyYU4HtgCSnlX/YYksDH+nwySklMh8xaytfH?=

=?us-ascii?Q?oPkGcSrVaskvlzdftYwXrv2TmRpd1bdepGWrDUmtroglyy4aDvtwzuvyvvmZ?=

=?us-ascii?Q?c06CRgb4W0jK9jPUaKazk7ZflXaig5LCYaxFHiLtGD7B39yskcIMKcFbsC62?=

=?us-ascii?Q?UmmGmh1TbSIK5ewDXdENe+hf3fpv4m0ZAMmr9DyMpGOm0V98Wy/fTMXVrfwk?=

=?us-ascii?Q?brj/Gw2WHhTgmPLwrc2PcYj9bqR2+7hvvPhPmfc=3D?=

EXHIBIT 7

Received: from BLAPR09MB7394.namprd09.prod.outlook.com (::1) by

DM2PR09MB11910.namprd09.prod.outlook.com with HTTPS; Sat, 12 Jul 2025

23:51:59 +0000

Received: from SmtpServer.Submit by BLAPR09MB7394 with Microsoft SMTP Server

id 15.20.8922.25; Sat, 12 Jul 2025 23:51:59 +0000

ARC-Seal: i=2; a=rsa-sha256; s=arcselector10001; d=microsoft.com; cv=pass;

b=XZcDaMPrvfF1fviLAyv/viotR9Mw5BxLlKS2yBU1Ee8jQX5ACqDWMmdN2J9+k2r9vSMivzW
OHluzeS/Ui980FUBa4i1OZ+mZwzukWxLcC4n2r6SgqbzBuHZQbxl//jCRKv2WUs0x5YNgDSR
7NTZCxqDTBVFVr9PaFCBQ3h5S3BVFi/C3veY0/NYGNmJtZEWc7nzsT0XhY+i7U6oNjlPEalW
t9X8gRnao3amX7+u+oysMJz171mpUCSME83yWs+AYzVqeGeltVoP/6WAg15+0cALHqXM/w
dtr3c4S7Alig4mSpqvUHh8lpRyv8pVp5zg8htysQGGBVppQvY1kjvTmwA==

ARC-Message-Signature: i=2; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com;

s=arcselector10001;

h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-
MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-
AntiSpam-MessageData-1;

bh=CggCpsJ48lPakmqg7fMk7duNMROvGfkJb1m6/G5P3lg=;

b=dzSuH1S5gkUJbFLYc8tlHEnmm0B/J/PR1jyTDRcLk4xlL3AR09oSZWCZnw8wLjh8F7zI8YA5
di5huy0nbH+MaHAYpUWJ8AXg/6ojoYW20iPGv7TgITMEaw0ZYuKeyNbtU3DxNPHbM+xavw
hriUA6Dt79rQ+FHeV8oYXd/VLsYzR91rXtXLIwORh3QGMFsldRdKVFUp576E6LOYn7G14uhk
frddsShslqXitMQWbqFq2wNUi6PyGQvkTunsjpuE6/mCd43qhvXWzjilBMDS/B15pk4/9+N17
hCBvFsr1BY4pvQ97KouXHgrofAGGDm0g2xENjOvFyFlFC9urR8gGNBA==

ARC-Authentication-Results: i=2; mx.microsoft.com 1; spf=pass (sender ip is

2a01:111:f403:2414::710) smtp.rcpttodomain=livermoreca.gov

smtp.mailfrom=cookbrown.com; dmarc=pass (p=none sp=none pct=100) action=none

header.from=cookbrown.com; dkim=pass (signature was verified)

header.d=cookbrownllp.onmicrosoft.com; arc=pass (0 oda=1 ltdi=1

spf=[1,1,smtp.mailfrom=cookbrown.com] dkim=[1,1,header.d=cookbrown.com]

dmarc=[1,1,header.from=cookbrown.com])

Received: from CYXPR09CA0020.namprd09.prod.outlook.com (2603:10b6:930:d4::27) by BY5PR09MB5188.namprd09.prod.outlook.com (2603:10b6:a03:240::23) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.8880.17; Thu, 26 Jun 2025 23:54:46 +0000

Received: from DS4PEPF0000016F.namprd09.prod.outlook.com (2603:10b6:930:d4:cafe::7c) by CYXPR09CA0020.outlook.office365.com (2603:10b6:930:d4::27) with Microsoft SMTP Server (version=TLS1_3, cipher=TLS_AES_256_GCM_SHA384) id 15.20.8880.23 via Frontend Transport; Thu, 26 Jun 2025 23:54:46 +0000

Authentication-Results: spf=pass (sender IP is 2a01:111:f403:2414::710) smtp.mailfrom=cookbrown.com; dkim=pass (signature was verified) header.d=CookBrownLLP.onmicrosoft.com;dmarc=pass action=none header.from=cookbrown.com;compauth=pass reason=100

Received-SPF: Pass (protection.outlook.com: domain of cookbrown.com designates 2a01:111:f403:2414::710 as permitted sender) receiver=protection.outlook.com; client-ip=2a01:111:f403:2414::710; helo=NAM11-BN8-obe.outbound.protection.outlook.com; pr=C

Received: from NAM11-BN8-obe.outbound.protection.outlook.com (2a01:111:f403:2414::710) by DS4PEPF0000016F.mail.protection.outlook.com (2603:10b6:2c:400:0:100a:0:5) with Microsoft SMTP Server (version=TLS1_3, cipher=TLS_AES_256_GCM_SHA384) id 15.20.8880.14 via Frontend Transport; Thu, 26 Jun 2025 23:54:45 +0000

ARC-Seal: i=1; a=rsa-sha256; s=arcselector10001; d=microsoft.com; cv=none;

b=etvZRNy1b1jm83FCBs6yth/QyEiZJ5HOX4kQifl0V6Yb9rAJKVmAURI9olQiHIBTUaFB3JZDtr
OtT5SYNdw0mxNOPPpklqqjQYGiK3XolcmJfFbtVG5pJNIMG1+NfOPa4DAWwgxQvprur/dr50
/NK2v3OFDGqUGeN0MkVbpEdRuh10jtwVl0jpLwsf4LWY6Tf5U9oXHr9WQdR6vdlwLecaasK
m0/K0BIffsQK2cWlZXpT8aJaQRSNA7optA7Xu80Yo+OqLqdKa8mRFVMZY7TisQM+3g6ytbkp
HYKcH9lXMkBrv8gJddCTT3q2NVoGLfkEgCd32U9HGqvnWr9cOOC0Q==

ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com;

s=arcselector10001;

h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-AntiSpam-MessageData-1;

bh=CggCpsJ48IPakmqg7fMk7duNMROvGfkJb1m6/G5P3lg=;

b=Y7kEtfSs2GK0gl9BePST0AZX93yCmGXphtz2F2qeOAdsNhCeHBVP78bVYt1cS9ZyYwZQT
7NpkWHG608KQljkwjD1XZnfB/9WPcYIQV3zGNWsCNhqjTruCc8FZpE8q7LYSxS/u8VBWm/
zZYZEVNOoIR2eftruF3MgqlN3+o3UbMnryiSJ2w2qHq7LILiYPAhQa0zkjWypCLWcEgzvCniRr
fADEB2cU1x7m3UTIDnjJhzFKtmlOXc6n8yl8bqfkJZragt6WWl6s5GWpqD75cpshzsc8Z+e4D
X+MeirkL95FU0r8uxh1Pnytd9MCOjHoKgnWKtWQjKgDbEhWPkpcIsf1w==

ARC-Authentication-Results: i=1; mx.microsoft.com 1; spf=pass

smtp.mailfrom=cookbrown.com; dmarc=pass action=none

header.from=cookbrown.com; dkim=pass header.d=cookbrown.com; arc=none

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;

d=CookBrownLLP.onmicrosoft.com; s=selector2-CookBrownLLP-onmicrosoft-com;

h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-SenderADCheck;

bh=CggCpsJ48IPakmqg7fMk7duNMROvGfkJb1m6/G5P3lg=;

b=W/dxVaAmZX7G4gCg1h+DyMfxoO7hTlbQuQu4qHn0y/jzPmBYjor8Bqs7Rn9JjdgIVOIkIRW
E0z/swWL7V3/SfZLdtcwTFOy6dwoxoY2NyMDJfEpGOnGh0e9Ym9S6YL2/zauxT9sJA+Zpp+y
LWcXQURjnW7I00cypcbEbBlilbhU=

Received: from DS4PPF01A6598EA.namprd19.prod.outlook.com

(2603:10b6:f:fc00::a04) by SA6PR19MB8550.namprd19.prod.outlook.com

(2603:10b6:806:414::14) with Microsoft SMTP Server (version=TLS1_2,

cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.8880.22; Thu, 26 Jun

2025 23:54:44 +0000

Received: from DS4PPF01A6598EA.namprd19.prod.outlook.com

([fe80::36ff:5147:dbab:e70]) by DS4PPF01A6598EA.namprd19.prod.outlook.com

([fe80::36ff:5147:dbab:e70%5]) with mapi id 15.20.8857.016; Thu, 26 Jun 2025

23:54:44 +0000

From: Kathryn Wagner <kwagner@cookbrown.com>

To: "cityclerk@livermoreca.gov" <cityclerk@livermoreca.gov>

Subject: Kathryn Wagner shared "Declaration of Carolyn Atkins" with you

Thread-Topic: Kathryn Wagner shared "Declaration of Carolyn Atkins" with you

Thread-Index: AQHb5vWwLIAclVxZyUqgCcIgS+FhsQ==

Date: Thu, 26 Jun 2025 23:54:43 +0000

Message-ID:

<Share-409b685d-d0eb-466d-8e67-273750a93323-77120729-ad0d-43da-8b78-144a0faa85d4-r0-SendEmail-rh_cac-aid_521e1174-1e69-41e5-a363-168cc73e46c8@odspnotify>

Accept-Language: en-US

Content-Language: en-US

X-MS-Has-Attach: yes

X-MS-TNEF-Correlator:

Authentication-Results-Original: dkim=none (message not signed)

header.d=none;dmarc=none action=none header.from=cookbrown.com;

x-ms-traffictypediagnostic:

DS4PPF01A6598EA:EE_|SA6PR19MB8550:EE_|DS4PEPF0000016F:EE_|BY5PR09MB5188:E

E_|BLAPR09MB7394:EE_ReleasedQuarantineMessage|DM2PR09MB11910:EE_ReleasedQuarantineMessage

X-MS-Office365-Filtering-Correlation-Id: 49ff3f66-40fa-4e6f-0c05-08ddb50cd40f

x-ms-exchange-senderadcheck: 1

x-ms-exchange-antispam-relay: 0

X-Microsoft-Antispam-Untrusted:

BCL:0;ARA:13230040|366016|69100299015|376014|26013499003|1800799024|8096899003|4053099003|13003099007|38070700018;

X-Microsoft-Antispam-Message-Info-Original:

=?us-ascii?Q?ZCEDsvE3ydpULvkDXByheYhOruvyNbZhvZc1aP/izJBkHz8wyRn2CNQQ3A2a?=

=?us-ascii?Q?9bnMUeoVf0LyGCUdqGAbo+GNbVGHdw4oANa0rsBBOyHlRu+dk9NGZl6S+JLW?=

=?us-ascii?Q?M0c80Dn26G5R+w0c3xYlr278vUMptSxLkBkLgH9H5qgymsMAg45bb1TrtXq6?=

=?us-ascii?Q?Vb82zA4dsLklEOaIXyXQv53pzlsWw4B35TpDQRYRM3zOh3dzaENgt3psTOeo?=

=?us-ascii?Q?0kwtkQMuu44ZbvClB217t8e1FLP8W76UCo+cHoxeSYFyS2tAXiuhYdnSZzAn?=

=?us-ascii?Q?Of7UqnnHpPzsjri81+MsT721lQNxBCJHAbI2g7rFAg+hUxsrM+St8+sdmkHH?=

=?us-ascii?Q?DSdq6tZperDmLZayJXNWSRMatl4/BIkcidYDbA3Dqlg30CxZjRHYlMU/ut3u?=

=?us-ascii?Q?S97/70jfvwr28q6nG2b4fdOjUCHV5NEDQmU+qlIeZxXnFdIvmQhQ+NJ3VA9O?=

=?us-ascii?Q?Y++CjIsFo91/SHFOku0j+2GDce88LHvHA8/7BvuO1Ic/VeBapfLj3SVNC2uX?=

=?us-ascii?Q?zNja3DHuLFDYf+0PWsod97y9UfYqJo6GxexRW+kcnZqJKAlXLvjTq3rRlF79?=

=?us-ascii?Q?G7Ung7z3xarQe+dHpwxs7We9nctuiTh+LElxSh+4fTQxaEpYcBiLkXtjZya6?=

=?us-ascii?Q?T7jcRvxZfLtGqm7PLh0t+OdY1jK8Vwiw0oOgr45EO0mpv291Fy2pyEUBZkW0?=

=?us-ascii?Q?X7qT36Uj3qGMu67OX7PZdkbgIY8+RIAgiZmSmTzdKjDB/EgUfsI2g67+IWtE?=

=?us-ascii?Q?BWuF7N9vVhsQWlbv2vehbAG79A/ma1c6h7J63u1S30FGOimkz9342yjy+X9s?=

=?us-ascii?Q?syrmS+LhaxRaqboFPeBp5gKvOjtMpxhpt2Z0ISPnwtD3a58FAYyXzuvdP+XJ?=

=?us-ascii?Q?ClFlx4klE3RxN/wQcsYxBcOZl6/9h+kp2AOKTLQJhTsZuPkleMrnQBvJspbz?=

=?us-ascii?Q?sNROmcEM9X2v01MxdcdtAPvGi5bQDDxvjWvDvONKUM/OrG24vdG2c44W0zAi?=

=?us-ascii?Q?iVi/bCpVX2lWng2RHFmC7wKwQvz7lKMM0NBXOJ36DyfgDmK3V4J9mJYNJIRW?=

=?us-ascii?Q?tMvSOoCte2oHlqf9lda3M98WpjFYzcwj+7E5ZxIb3PJp+nuJI7ykXD0jawJ+?=

=?us-ascii?Q?eNfAKOUz6vc1jhNBmXRQo13wJRf4wnAcN27sOAoXuYBVsw9aCBH/p2YJfGtO?=

=?us-ascii?Q?1hbgJV2obwpVJ+zdm8M9lqQF2WVzJ9gaw7DOJ2HTT73LrQmRpd7rv94SX0Qx?=

=?us-ascii?Q?k5U2fWd88qS5DW/82GqwtasihHQmJS1sqazYaguHm+GLS2DaU2Q4XE+j3ITC?=

=?us-ascii?Q?VQ81J1LSt2Jt78XYzkU3dI19PY/39PkZUd6xr8lJwFt9W+FrnPKWEcL3+3iK?=

=?us-ascii?Q?/RSfLFZVJbNHsx/CzM7hQkuWb8qhgUED0gsFUxHA+vgi8TmqRlAL3xY89eSv?=

=?us-ascii?Q?/luu5BTPsZI=3D?=

X-Forefront-Antispam-Report-Untrusted:

CIP:255.255.255.255;CTRY:;LANG:en;SCL:1;SRV:;IPV:NLI;SFV:NSPM;H:DS4PPF01A6598EA.namprd19.prod.outlook.com;PTR:;CAT:NONE;SFS:(13230040)(366016)(69100299015)(376014)(26013499003)(1800799024)(8096899003)(4053099003)(13003099007)(38070700018);DIR:OUT;SFP:1102;

X-MS-Exchange-AntiSpam-MessageData-Original-ChunkCount: 1

X-MS-Exchange-AntiSpam-MessageData-Original-0:

=?Windows-1252?Q?+Q0EOCzKLLGa0hifOFeBSihGE2kdc3icbQgG9rATpdWLqum0Z4t2EOWO?=

=?Windows-1252?Q?1feed6bVP5mBqIEiGfcR3hdQwC81O2Qp4PgbzcHrVcjljjgb/el28Wfi?=

=?Windows-1252?Q?nWpB/yVA5aBwOh0gJh+vbXVSfs+qTMOl+jpUsK43YuzcuAgKtta9fqOC?=

=?Windows-1252?Q?zc9N7EqEeOh+l1fA8+xSIaDd03uRAZwPYtPp7nDm+a+cbFPZpX0YQE+N?=

=?Windows-1252?Q?/QRCrsVg3PEOlnyBpsidMFt+QwiU86d8ylwFH1tljNPjnxONxn6OWkSs?=

=?Windows-1252?Q?fQf1pwvghnKaW3NKPD0gPPFbwMKnGjpc6j4JtfGB8v3SPhZPcqvekvYv?=

=?Windows-1252?Q?ANu4nt6AfMpYizCg+GTBdqy+csi+2huy1rAkSCdzZ74wmWIKYSqIVhMP?=

=?Windows-1252?Q?5SkULPLlPbj0kJs4BjAZundU+WbU+7RbnhWNuDg+EJvgCHK+yM9PPccp?=

=?Windows-1252?Q?l5pWh1/0VT1lK6sQT9YgCg0S7f2UJ6/QutEz4fh5d8WwGMJ/CcZljzn6?=

=?Windows-1252?Q?H9QOWL3iZ5v3rguZL5cDi4AWGUQX0yO/KzvG/vt5DbjlhA/YNJAB/1kq?=

=?Windows-1252?Q?mc6wiRtJ8dbOCwUiKQ5vyyPay8lTROdSp32r4Zd0Z9e7QhlnPD9q3zbf?=

=?Windows-1252?Q?T6134POXY1BiS2py/JJK0ri8doBH+rgoCzzZ0Jcnj/RHa79AQgjj4F0J?=

=?Windows-1252?Q?oeptJMOBQw2/nWnR7oN1eUBZkrMq5N3zoQlPEf/Z6mx0uaQb3XzcMVO1?=

=?Windows-1252?Q?tsYJaqaMYN80w7eD0p94OFkwhYHK2maeQNwFt/Spi3Pq9i+T+qV0TSRV?=

=?Windows-1252?Q?o0DLUlx7sw07fT/RjRYnagbr4psj2dUKiQoxqU4FFqYihu/YNBaKBTbJ?=

=?Windows-1252?Q?l4qgfmnzcqKqv9MawF+2uJH6FplYxhT0ZMWl2G+qohpofkyCVHt1v4Eb?=

=?Windows-1252?Q?tt1hYbzJTYdM1E/HrvglJfmnrFEirnxCXXq5g6Qniax7FDLFkY6yBBbr?=

=?Windows-1252?Q?sDHcREr04ZgS4E6TSKlQwPYRyCtB7+0klfNeYrObn3oAggcUyLz1BmiX?=

=?Windows-1252?Q?kA+zgWE1cr/1rE1S3Zdl6nQL/bA/ebboCYPlThYj1kKpP82DsBJC1M84?=

=?Windows-1252?Q?Egkel9l7fZsUNmfFhZnDvOrah8rXuNGGnqz3ts+Pl2ylPA30Evfh98G3?=

=?Windows-1252?Q?8L9GET6lhN5+GVystB2hhNdifM17pHxUZ3A8VENJlYFmAa1dy8QuvgdD?=

=?Windows-1252?Q?3EuWXubezO00NAp3rYdJOVcf98yp1owE+4nJwPs+iHUs9jnt2vbDpNf7?=

=?Windows-1252?Q?n4nGLHoN8LtocRXCqiKx17V0K8wAygHxT5TSXq9yicsaBulA+PD6YZbZ?=

=?Windows-1252?Q?bfj1vfu5BmS70ecVUQSH/X4i5x8jv3JZZ+JHud+UUQ3m6YeuQlkVvt6S?=

=?Windows-1252?Q?KCumcgeB6z8SkF1eqtvmLHapAuhuAUU31cx01kWLaKUi0eOZqsraG26m?=

=?Windows-1252?Q?s7lw43lFk3ab8HSlMMwWCCp5Dl1NgJ45HiVDHCNjgs2fR6l3O+obbBqg?=

=?Windows-1252?Q?Aktn0PBmwsPmTCDl7m0LeN9XJh02DoMJd3banCl1sJw7lvT2hXYK6hbb?=

=?Windows-1252?Q?JOoD7tWQouKcftoPZPvs2O3FWBGvbKzbvcugSE6MyRA3YCwvayknfleV?=

=?Windows-1252?Q?SanOpFnZFc0EWblf5BQ+pJC6llaNW8B+?=

Content-Type: multipart/related;

boundary="_006_Share409b685dd0eb466d8e67273750a9332377120729ad0d43da8b_";

type="multipart/alternative"

MIME-Version: 1.0

X-MS-Exchange-Transport-CrossTenantHeadersStamped: SA6PR19MB8550

Return-Path: kwagner@cookbrown.com

X-MS-Exchange-Organization-ExpirationStartTime: 26 Jun 2025 23:54:45.8469 (UTC)

X-MS-Exchange-Organization-ExpirationStartTimeReason: OriginalSubmit

X-MS-Exchange-Organization-ExpirationInterval: 1:00:00:00.0000000

X-MS-Exchange-Organization-ExpirationIntervalReason: OriginalSubmit

X-MS-Exchange-Organization-Network-Message-Id: 49ff3f66-40fa-4e6f-0c05-08ddb50cd40f

X-EOPAttributedMessage: 0

X-EOPTenantAttributedMessage: d82be013-a0fb-49d9-a7a6-4bc54ce7a08a:0

X-MS-Exchange-Organization-MessageDirectionality: Originating

X-MS-Exchange-Transport-CrossTenantHeadersStripped: DS4PEPF0000016F.namprd09.prod.outlook.com

X-MS-Exchange-Transport-CrossTenantHeadersPromoted: DS4PEPF0000016F.namprd09.prod.outlook.com

X-MS-Exchange-Organization-AuthSource: DS4PEPF0000016F.namprd09.prod.outlook.com

X-MS-Exchange-Organization-AuthAs: Anonymous

X-MS-Office365-Filtering-Correlation-Id-Prvs: 3daaea04-c7fe-4109-7d1d-08ddb50cd2fa

X-MS-Exchange-AtpMessageProperties: SA

X-MS-Exchange-EnableFirstContactSafetyTip: Enable

X-Forefront-Antispam-Report: CIP:2a01:111:f403:2414::710;CTRY:;LANG:en;SCL:-1;SRV:;IPV:NLI;SFV:SKQ;H:NAM11-BN8-obe.outbound.protection.outlook.com;PTR:mail-bn8nam11on20710.outbound.protection.outlook.com;CAT:HPHISH;SFTY:9.25;SFS:(13230040)(26013499003)(35042699022)(69100299015)(22003199012)(5073199012)(4073199012)(5063199012)(13003099007)(4053099003)(8096899003);DIR:INB;SFTY:9.25;

X-Microsoft-Antispam:

BCL:0;ARA:13230040|26013499003|35042699022|69100299015|22003199012|507319901
2|4073199012|5063199012|13003099007|4053099003|8096899003;

X-MS-Exchange-QuarantineResubmitTime:

OQ46ebTcuwP8EtzMjMxU9l6H136SAlBPdG2X6/sow7U9FL7vq8vXlOlpZEDHHonSKwJVVm
MFVWgWG+nzF/xzcEqNf7oI6YMYlw7z2yq+GU/nCHMELLpZpuJ8jhYJOXo3qE8QePTdU8SdX
oMb38kyxQCeU+UbFyXOk8SHErYX+EcuNue/j86Mu9oppcWsic8cMUAcnMJrbcHO+i+YRxl+
oQSTvAm68QUD/uV2IFfmDSwjRyahY7HzVT6LBQvi90fgI1XZ7+6ePZIev52tfA1cnaN/b1hqies
qpKA/l8dLBbzyZ0M3NFrWVu2iRQ45Wru5ibtT2za4ll0Aiao9Y0sWaxKMPmGwDjElpA3++CW
BAdWjDgg777bVjNzRHpnXPnGpqE5+go+lXiQgKwaLeoCVI5aWlGtwhd45TLavaDvkW4KBv4
EqK0NW7HX4lR15Ya598cAG9lag2W+OobmL2pmp/hXDhDdQctF+AD/QUtlZx6txkCboo9TjL
MTOuxCXhkgldYdVDSSMNDjspmYIbdfHrcyUwAgG7baug2DwlZmP9LM=

X-MS-PublicTrafficType: Email

Sender: Kathryn Wagner <kwagner@cookbrown.com>

X-MS-Exchange-Organization-ExpirationStartTime: 12 Jul 2025 23:51:59.3307

(UTC)

X-MS-Exchange-Organization-ExpirationStartTimeReason: QuarantineReleased

X-MS-Exchange-Parent-Message-Id:
<UU5AML5XNQU4.BFPFAYCKG6YZ1@bl0gcc02ws013>

Auto-Submitted: auto-generated

X-MS-Exchange-Generated-Message-Source: Antispam Quarantine Agent

X-MS-Exchange-CrossTenant-OriginalArrivalTime: 26 Jun 2025 23:54:45.7103

(UTC)

X-MS-Exchange-CrossTenant-Network-Message-Id: 49ff3f66-40fa-4e6f-0c05-
08ddb50cd40f

X-MS-Exchange-CrossTenant-Id: d82be013-a0fb-49d9-a7a6-4bc54ce7a08a

X-MS-Exchange-CrossTenant-AuthSource:
DS4PEPF0000016F.namprd09.prod.outlook.com

X-MS-Exchange-CrossTenant-AuthAs: Anonymous

X-MS-Exchange-CrossTenant-FromEntityHeader: Hosted

X-MS-Exchange-Transport-CrossTenantHeadersStamped: BLAPR09MB7394

X-MS-Exchange-Transport-EndToEndLatency: 15.23:57:14.2711932

X-MS-Exchange-Processed-By-BccFoldering: 15.20.8922.017

X-Microsoft-Antispam-Mailbox-Delivery:

ucf:0;jmr:0;auth:0;dest:I;ENG:(910005)(944506478)(944626604)(4710137)(4715077)(4999163)(140003);

X-Microsoft-Antispam-Message-Info:

=?us-ascii?Q?1NBGyL+29GgTgSPuyofKmyg5ZjZHd2BFUKhdKo7Of0CHRqYWGBfwlP4GziHL?=

=?us-ascii?Q?q3YnG15X6vleMHf9H0ib1nLepYvKRWq8CZadN5vqJcoPQ2f27OXcAdTWxlh1?=

=?us-ascii?Q?vHnrD2CZtQi4IKht3XZu88eOY+IGkXiA5waAUgLXOprLVPrfx4vZWYkVy0wh?=

=?us-ascii?Q?1J7Li4qI0M0LT3okzhQSs24QcP3tEamC3zd5DsGs/UXtiaNqHovpPbu81zNJ?=

=?us-ascii?Q?8HgX+Z1g++piAWYd+HRbvA+JVmFX2Vg97H5wIlzuy2UcSCdcTCBGsLnbvyMm?=

=?us-ascii?Q?BBM8e7Snitndb5mG0J3v5VbgsqzvvM0fjzQlO/PjTDz2IJlDEYBURoV1YYxu?=

=?us-ascii?Q?RPjsvw7GihTfgt0Qd9TkC8haJUdiV2A8Sba/SaR9Qpo3kzzD4uPnPvkbRaQa?=

=?us-ascii?Q?Z2JlXwlMdlP335lWzks6pqFJhGhr+mSpAFo9wf+uKGtmsN70TNdNJiuyGkje?=

=?us-ascii?Q?l2sj88mim5MqIFx5RqiWr/0gcpYkFHimkGKd7XErbD3VtUXv10bkOM7UTV/G?=

=?us-ascii?Q?3hgvBPc1xJYPjF+2BlWeoxpc+ICuodm1/HgHxPOJ5Hf3TtfC4lNbQ5O7gVAW?=

=?us-ascii?Q?0gPjw08tGYabuIQg+RplVrF9o7ROOhgewlvazr0/6z5EJQjpTOXqjE8Q1rmO?=

=?us-ascii?Q?9/KKapkRSauHI0qjVDsgpfGlw5Rwq/CZhAR1YRb9smIm+FwdDiyc6cOGMO4A?=

=?us-ascii?Q?WOIPG1wvSCZpGDx2mUeYC6E+rn0etzSN4Rmdj2uaEnZ/I+/P3JyKjYUKwkqE?=

=?us-ascii?Q?WC7GqwiKj0g3xkcaQfi267ZcTxBPSBTKPti3WOGrnTSv6GLFZIDY8POizEvU?=

=?us-ascii?Q?q5CUnE/5eUZh2uaP7DK9TGuFEa8Q/M2HW4EiNT9S797YMvDX3x7SpkTq8cr/?=

=?us-ascii?Q?YfK4158VT+yNCcaSv0+s20YOzlNyg7nhumFpLQYlhs6AvRgcsjyb0H7oVsxq?=

=?us-ascii?Q?UclQFtzy+Gmbw+VrAUCMbVz2bbp8kQLImBp4Q06HLPqmzA46oq1ZGoaDrBzM?=

=?us-ascii?Q?j1AvpnU0Ow48I5xxSJ8B+pCahXWiNcRFyj8rNj64ZdaTPxN1I+KC4Bs5Nhzz?=

=?us-ascii?Q?wKmuJFbsq7lPlMjJ11BAtuTjpef+hrwpifbzSMzs7LN3kdhUm+FfMTzl+/8L?=

=?us-ascii?Q?4RosoUanz2ion67MnqE9v1DwZHS0B575dq1SLJfUc21WJpnHuEjtV0ZekHQO?=

=?us-ascii?Q?2rN5psOT8QnNQKQ2swkY+H5JUA1kGFOqp1o3w5sU9bcfASokyhY81BYJbogB?=

=?us-ascii?Q?lUkV8bSKh72Oo6avqZk9h6BJ/i3FuPEK5NTAirTYkQoLUm32i0KpoOZtuLzC?=

=?us-ascii?Q?j8zxPd6kSEu0yy4Z6DWW4MquFOA4hso+rrYlwo3FMrrTyF8jSBOFX9+aQiNB?=

=?us-ascii?Q?ehila2duiFXPhR0N1S2lzosEtDOfiBhPr8wWApwy5Bf9iQ8Nmtte5C7O1AMv?=

=?us-ascii?Q?fWdCl2OSNQ+ZeCjWlNVxcTiW3yiNYV2BZSUM66/XAhneFCgoYvPSPb7mp38J?=

=?us-ascii?Q?7dZHc0jZKXnZlVbrNXGxAmb4C/PFCnImC+W9P7yAE861EmPHHG8JFYBp3BXl?=

=?us-ascii?Q?E7C+DGKfOPkHjNR2EBmw/6l4rMimizNJX7Eyljfn31IzjJgWX3+tOQeQ5tS+?=

=?us-ascii?Q?V+1EegzLYZJ5wvLEo15Ci28tNcyJLL2Ycy3mi+tHYRbTebQFzCZDargDeMM9?=

=?us-ascii?Q?skAu7R3r7JfwwamLZmjOT8ztHIqYiEVcSKl2GmQ0w7PeDzNm8z81/ZiHRMfJ?=

=?us-ascii?Q?QOx/aO5LNEklw1F2QG11O99UnEJNHPsh1sH0llpqnmzkWuv7kMMULlpiS8Ex?=

=?us-ascii?Q?9ExnBteB+hBEcFdu+wcmCzyBGQFSwvQ95T42xHBY/y+W+nFWtip2Qfz7qguU?=

=?us-ascii?Q?cw55r+e76WHfd+nw76t3Vbk/jzVaCshkT5WmucdgOXVdnNNfGN/MzbC+Napb?=

=?us-ascii?Q?bCkMYeODNSuaD8NT/sYqw1swly9QbWH1J1q/u70teUVPmhnzs5MlVtrA8DQB?=

=?us-ascii?Q?VhBa3pwo/DlBnIQw0uFQ0uB+T6sJ/QAj5mPSMxyKqbrlvWDmy5ioYX7pN4OW?=

=?us-ascii?Q?YqRphd2ULN3HlApxQSwt0XkjTxD9vQsg1ElKeKSJT1sQ/7ZWJiYZWlDOpmh3?=

=?us-ascii?Q?Msv31znRrmCe3s+RHG/8CYsRer6llh7SLgD+7CiI+3QVCSzhM+vFtwBx8vx6?=

=?us-ascii?Q?lg+h+DB99EdshTkXXq5iy82DStMs+amhuuglQX57pdgvj8e7xW7oOUb3MJ75?=

=?us-ascii?Q?jBsqj3bDA8D/B8VcmAL7b88wKohVLMQpfH5cTff8b/mR9NpHC+MMG2zt7gRu?=

=?us-ascii?Q?lixsihwA6nTNfPa8Hi+XbAvUji8Yl6yDk9Ya+E1z00fBLZ7m0+9DpVPYJo1u?=

=?us-ascii?Q?aZGdHvrBo9UkechTdQzuWkmH6lxtuhlNKALsGr60xry+gQoSlHipqENf+MJ7?=

=?us-ascii?Q?34RkB5qSDpzNlQkJ7M0IpUqXrGmUzgRB41yriTKWtFgufXpfTCEAwQ2fmpeR?=

=?us-ascii?Q?shokYdB9uQHK6s+50fO7cdspq8XyWMTWBtQPS6TnhmRa+YlbMQhtJJVLEtqA?=

=?us-ascii?Q?Gx0Z0K6e0o3PxalrHX+l6ske4l9bufrmdZB+XWzf/LHHcNZRHQywLh7ktA6M?=

=?us-ascii?Q?1xi9BGJK+lBTqUOww9ZPeCElojlwDiUlMvA3SVo9XQ1HCXPhLANGlWvFM6VE?=

=?us-ascii?Q?vWSDxsMqot1dNsGDZ9FkcO5k/gddXJf35HAunzawRDyeT/BNFogxzTpBmowZ?=

=?us-
ascii?Q?OzmNxhtGhQWCW+wY1+pd8NOGFnGU8BBdd+VxLXvgYvorS/bAhVA0fFTVU+hc?
=

=?us-ascii?Q?5N9VB/EF9l6tAdvxwPBTWTY/T2oe4IrS/edQW0UYKLvu8zV6kiKB1Buc?=

Declaration of Carolyn Atkinson

I, Carolyn Atkinson, declare as follows:

1. I am the General Manager of Schreder & Brandt Mfg, Inc. I make this declaration in support of Schreder & Brandt's response to the bid protest submitted to the City of Livermore by Gradetech, Inc. protesting the award of the contract to Schreder & Brandt as the low bidder on the Springtown Community Park and Disc Golf Course City Project No. 202319 Project ("Project") for the City of Livermore and in support of the July 22 letter from our attorney Brian D. Bertossa to the City Council. I have personal knowledge of the matters stated herein and can testify to the same if called upon.

2. At 5:04 p.m. California time on June 26, I received a phone call from Roberto Escobar, Assistant City Engineer and one of the recipients of the June 26 4:51 p.m. and 4:55 p.m. emails sent by Kathryn Wagner of my attorney's office. I had spoken to Roberto several times previously and recognized his voice. The phone call was from (925)-960-4532, the number I have saved in my contacts for Roberto and have used to speak to Roberto. A screen shot of my phone showing the call is attached as **Exhibit 1** to this declaration and incorporated by reference. The screen shot shows the call at 6:04 pm because I was in Idaho at the time of the call and Idaho is one hour ahead of California. The time of the call was 5:04 pm California time.

3. Mr. Escobar said he had received an email from "a Kathryn Wagner" and he was having trouble with the attachment. He asked if I had sent the email. At that time, I

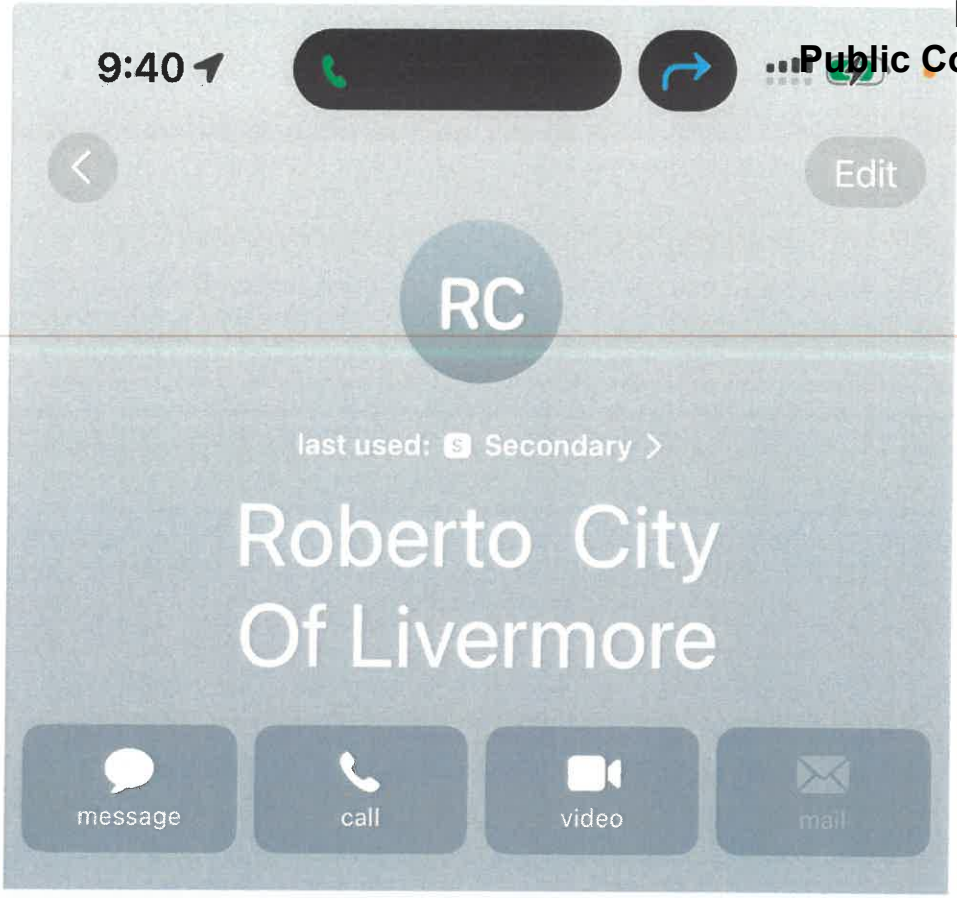
did not know that Kathryn Wagner was the person who sent the email for our attorneys at Cook Brown but I said if it is from Cook Brown, those are our attorneys and they sent the email from their email at 4:51 pm. I knew it had been sent at 4:51 because I had spoken to my attorney prior to 5:00 pm and seen a copy of the 4:51 email prior to 5:00 pm and before receiving Roberto's phone call at 5:04 pm. He did not say the email was received after 5:00, he only asked questions about how to open the link. As a courtesy later that evening I sent him an email containing another copy of the June 26 letter sent originally by Kathryn Wagner as part of her 4:51 pm email to the City.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on July 22, 2025 at Hailey, Idaho.

CAROLYN ATKINSON

EXHIBIT 1



June 26, 2025

6:04 PM **Incoming Call**
1 minute

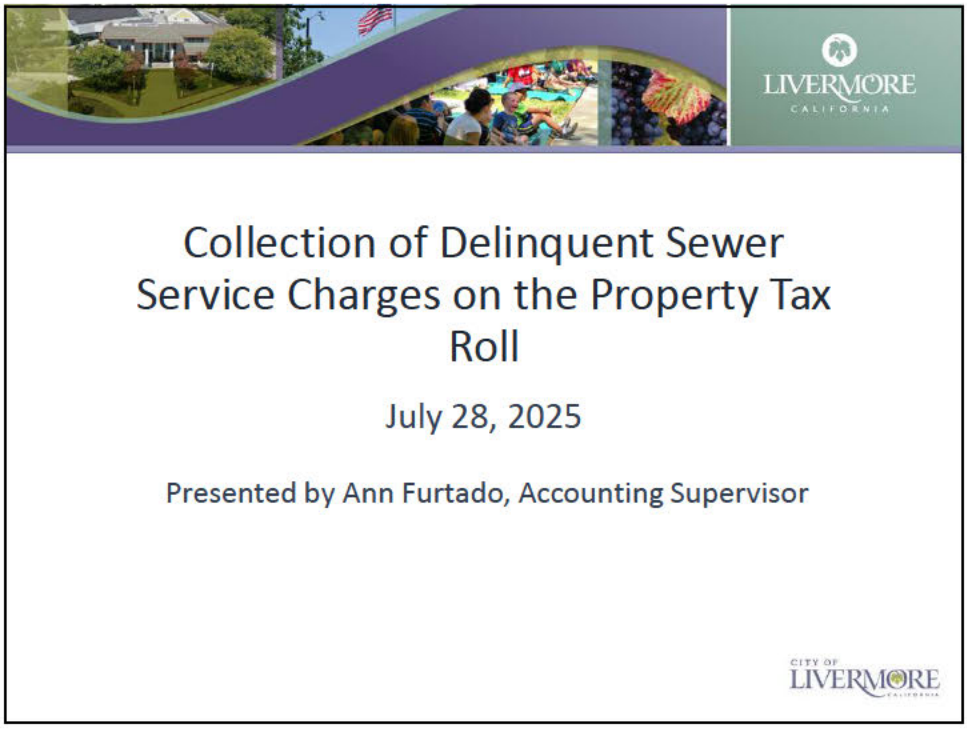
RC Contact Photo & Poster

home RECENT
+1 (925) 960-4532

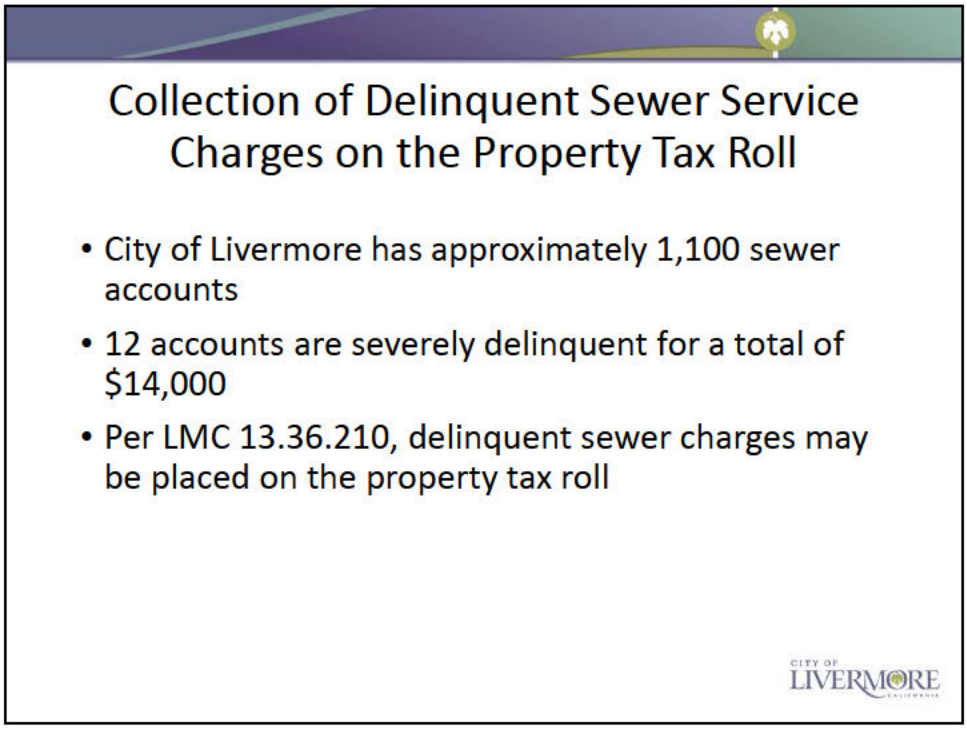
Notes

Send Message

Favorites Recents Contacts Keypad Voicemail 34


LIVERMORE
CALIFORNIA
Collection of Delinquent Sewer Service Charges on the Property Tax Roll
July 28, 2025
Presented by Ann Furtado, Accounting Supervisor
CITY OF LIVERMORE

1


Collection of Delinquent Sewer Service Charges on the Property Tax Roll
• City of Livermore has approximately 1,100 sewer accounts
• 12 accounts are severely delinquent for a total of $14,000
• Per LMC 13.36.210, delinquent sewer charges may be placed on the property tax roll
CITY OF LIVERMORE

2

Recommendation

Staff recommends City Council consider protests, adopt a resolution overruling protests, and direct staff to forward the delinquent list to County Tax Assessor.

CITY OF LIVERMORE CALIFORNIA

3

CITY OF LIVERMORE
DELINQUENT SEWER LIST
BALANCES AS OF 6/30/25
FY25-26 PROPERTY TAX LIENS

Service Address	APN	Assessment Amount
392 S Livermore Ave	097-0108-005	$ 333.02
1845 First St	097-0011-004	$ 484.12
297 Rickenbacker Cir	099-1316-024	$ 337.40
6189 Preston Ave	099B-8103-005	$ 461.56
2856 Carmen Ave	099-0985-004	$ 62.54
1116 E Stanley	098-0290-022	$ 7,417.94
2455 Railroad Ave	098-0407-001	$ 802.20
3512 First St #2	099-0051-024	$ 645.56
3512 First St #1	099-0051-024	$ 645.58
2813 Poipu Cmn	098-0409-060	$ 308.22
4484 Las Positas Rd	099-0021-015-03	$ 2,482.26
1732 First St	097-0005-001-11	$ 32.42



Hearing to adopt FY 2025-26 residential sewer service and use charges report and authorize charges to be collected on the Property Tax Roll

July 28, 2025

Presented by Ann Furtado, Accounting Supervisor

CITY OF LIVERMORE

1

Background Information

- Sewer Service Charges are for the collection, treatment, and disposal of wastewater
- City of Livermore collects residential sewer service charges on the Property Tax roll
- City Council approved rates on June 9th
- This hearing is to fulfill a Health and Safety Code requirement to conduct a public hearing on the report containing a description and amount of the charge for each parcel

CITY OF LIVERMORE

2

City of Livermore Sewer Service Charge FY 2025-26 Final Tax Roll Summary

- Number of Parcels: 27,211
- Total Fiscal Year Residential Sewer Revenue: $26,959,659

3

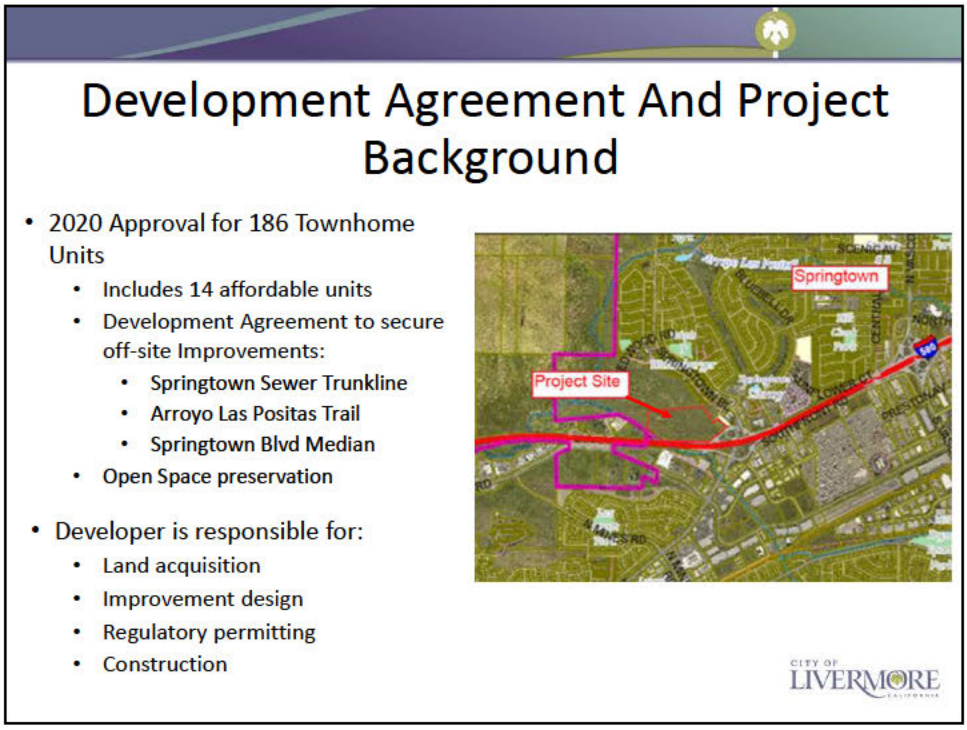
Recommendation

Staff recommends City Council consider protests, find that protest was not made by majority of parcels, adopt residential sewer service report, and authorize collection of charges on the Property Tax roll by the County Tax Assessor

4

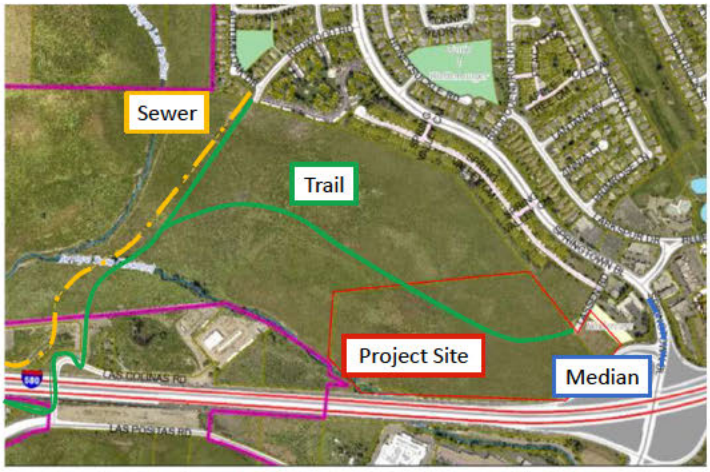

LIVERMORE
CALIFORNIA
Development Agreement
Amendment Lassen Townhomes
City Council Meeting
July 28, 2025
Emily LaDue, Assistant Planner
CITY OF
LIVERMORE

1


Development Agreement And Project Background
• 2020 Approval for 186 Townhome Units
• Includes 14 affordable units
• Development Agreement to secure off-site Improvements:
• Springtown Sewer Trunkline
• Arroyo Las Positas Trail
• Springtown Blvd Median
• Open Space preservation
• Developer is responsible for:
• Land acquisition
• Improvement design
• Regulatory permitting
• Construction
Springtown
Project Site
CITY OF
LIVERMORE

2

Off-Site Improvements Conceptual Location



CITY OF LIVERMORE

3

Proposed Development Agreement 2nd Amendment

Terms and Obligations	Development Agreement 18-001	Second Amendment
Right of Way Acquisition for Offsite Improvements	Developer required to acquire prior to recordation of Final Map	Obligation removed
Sewer Improvements	Developer must design, permit, and construct prior to issuance of building permits	Developer must submit designs and obtain permits prior to Final Map Recordation
Trail Improvements	Developer must design, permit, and construct prior to issuance of building permits	Developer must submit designs, obtain permits, and pay all construction costs prior to Final Map Recordation

CITY OF LIVERMORE

4

Recommendation

Planning Commission and Staff recommends the City Council:

1. Find that the environmental impacts of the Second Amendment to the Development Agreement for the Lassen Road Townhome Project are within the scope of the 2020 Initial Study and Mitigated Negative Declaration, the Active Transportation Initial Study and Mitigated Negative Declaration, and the Springtown Trunkline Sewer Initial Study and Mitigated Negative Declaration;
2. Direct the Planning Manager to file a Notice of Determination, in accordance with the provisions of the California Environmental Quality Act (CEQA), subject to project approval; and
3. Introduce an ordinance, and waive the first reading, amending Development Agreement (DA) 18-001.

CITY OF LIVERMORE CALIFORNIA

5



Amended and Restated Disposition, Development, and Loan Agreement with Eden Housing, Inc.

City Council Meeting

July 28, 2025

Shannon Pagan, Assistant Planner

CITY OF LIVERMORE

1

Background

Disposition, Development, and Loan Agreement (Agreement) with Eden Housing, Inc.

- Nov 26, 2018: Original Agreement approved
- May 24, 2021: Amended to clarify terms and conditions of property transfer and ownership
- May 23, 2022: Amended & Restated to accommodate the impacts of project litigation

Initial Court Guidance

- July 9, 2022: Petition for a Referendum Filed
- March 6, 2024: Appellate Court Ruling
  - Park improvements are a legislative act subject to referendum
  - All other terms and conditions of the 2022 Agreement are not subject to referendum

CITY OF LIVERMORE

2

Background

June 24, 2024 City Council Actions

- Accepted the certification of the referendum
- Repealed previous approval of the 2022 Agreement
- Adopted companion resolution to ratify, reaffirm, and readopt 2022 Agreement, excluding Veterans Park

Additional Court Guidance

- Challenge Filed: Approval contested under Elections Code 9241
- Trial Court held City must wait for a year (after June 2024) before taking action on the 2022 Agreement

CITY OF LIVERMORE CALIFORNIA

3

2022 Amended and Restated Agreement (excluding Veterans Park)

Same Agreement approved by the City Council on June 24, 2024

The one-year wait period per Elections Code has expired

Enables Eden Housing, Inc. to secure final construction financing to implement the workforce affordable housing project

CITY OF LIVERMORE CALIFORNIA

4

Recommendation

Staff recommends the City Council:

1. Adopt a resolution to ratify, reaffirm, and readopt the 2022 Amended and Restated Agreement, excluding construction of and improvements to Veterans Park.

2. Direct the Planning Manager to File a Notice of Exemption in accordance with the provisions of the California Environmental Quality Act, subject to approval of the resolution.

CITY OF LIVERMORE CALIFORNIA

5

From:	Adam Feidy
To:	City Clerk
Cc:	vasko.yorgov@edenhousing.org
Subject:	Agenda Item 7.1
Date:	Thursday, July 24, 2025 4:35:04 PM

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Council,

I am writing to urge you to adopt a resolution ratifying, reaffirming, and readopting the Amended and Restated Disposition, Development, and Loan Agreement with Eden Housing, allowing for the construction of 130 units of affordable housing in the heart of Livermore.

As someone who works in Downtown Livermore, I've seen firsthand how important it is for our city to offer more affordable housing options. This project supports the workers, families, and community members who help make Livermore a vibrant and welcoming place to live and work.

The Downtown Livermore Apartments should have been built long ago, and there is an even greater need for affordable housing for Livermore's workforce and its families. This is an opportunity for you to reaffirm your support for this important development. Please follow staff's recommendation and vote in support of this project on item 7.1.

Thank you,

Adam Feidy | General Manager

First Street Alehouse | 2106 First Street | Livermore, CA 94550

tel: 925.371.6588 **fax:** 925.371.1925 | http://www.firststreetalehouse.com/ | Facebook

Take a Virtual Tour of the Restaurant!

Please consider the environment before printing this email

From:	Andrew Ha
To:	City Clerk
Cc:	vasko.yorgov@edenhousing.org; Victorina Arvelo
Subject:	Support for Livermore Downtown Apartments, Agenda Item 7.1
Date:	Friday, July 25, 2025 9:17:28 AM
Attachments:	Livermore Endorsement Letter.pdf

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

To whom this may concern,

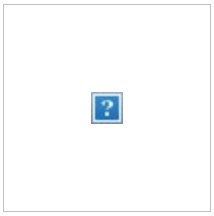
My name is Andrew Ha and I'm writing on behalf of Greenbelt Alliance, an organization dedicated to advancing sustainable land use and climate-smart development in the 9 county Bay Area.

We would like to **express our support for the Livermore Downtown Apartments**. We believe that this project will provide much needed affordable housing to Livermore and hope that the City Council would agree. We would like our letter to be added into the public record.

Thank you and have a good day.

—

Sincerely,
Andrew Ha *(he/him)*
State and Regional Resilience Associate
Greenbelt Alliance
827 Broadway Ste 310 | Oakland, CA 94607
Telephone: (415) 543-6771 ext. 322
greenbelt.org | Facebook | Instagram | X



Join us at Hidden Heroes of the Greenbelt: August 27, Preservation Park - Oakland
Celebrate inspiring climate champions advancing resilience in our communities. **Get tickets**

GREENBELT ALLIANCE

June 25, 2025

Livermore City Council
1052 S. Livermore Ave.
Livermore, CA 94550



RE: Endorsement of Downtown Livermore Apartments

Dear Mayor and Livermore City Council,

For over 65 years, Greenbelt Alliance has helped create cities and neighborhoods that make the Bay Area a better place to live—healthy places where people can walk and bike; communities with parks, shops, transportation options; homes that are affordable and resilient to the impacts of climate change. Greenbelt Alliance's Climate SMART—Sustainable, Mixed, Affordable, Resilient, Transit-Oriented—Development Endorsement Program provides support for projects that advance the right kind of development in the right places.

After careful review, Greenbelt Alliance was pleased to endorse the proposed Downtown Livermore Apartments Project in 2021.

I am writing to urge you to adopt a resolution ratifying, reaffirming, and readopting the Amended and Restate Disposition, Development, and Loan Agreement with Eden Housing, allowing for the construction of 130 units of affordable housing in the heart of Livermore.

This 2.1 acre, 100% affordable residential development is designated for low-income families earning between 20% and 60% of Alameda County's Average Median Income. The traffic and environmental benefits that will be provided by this project are exactly what Livermore needs to grow smartly. This currently underutilized area will contribute to the City's vision for high quality, higher-density development. This project will encourage a walkable and vibrant community in Livermore for residents across the income spectrum, provide a public open space with its large public park, and offer a host of other environmental and quality of life benefits.

This is the kind of climate-smart development that we need in the Bay Area to meet our housing goals, reduce greenhouse gas emissions, and make sure that local residents are able to grow and thrive in their own communities. The Downtown Livermore Apartments should have been built long ago, and there is an even greater need for affordable housing for Livermore's workforce and its families. This is an opportunity for you to reaffirm your support for this important development. Please follow staff's recommendation and vote in support of this project on item 7.1.

Sincerely,
Andrew Ha

State and Regional Resilience Associate
Greenbelt Alliance

From:	Executive Director
To:	City Clerk
Cc:	vasko.yorgov@edenhousing.org
Subject:	Agenda Item 7.1
Date:	Friday, July 25, 2025 2:09:21 PM
Attachments:	image001.png image002.png Letter_of_Support.pdf

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

To whom it may concern,

Please see the attached letter of support from Livermore Downtown Inc. for agenda item 7.1.

Thank you,

Kara Klotchman
Executive Director
Livermore Downtown Inc.
O. 925-583-5242
ExecutiveDirector@livermoredowntown.com
LDI Website & Links

LIVERMORE DOWNTOWN
Where Brilliance Thrives!

Docusign Envelope ID: D08AD7B5-5ACA-43B5-BE5E-D57A37F396D0

LIVERMORE DOWNTOWN
Where Brilliance Thrives!

July 25,2025

Dear Livermore City Council,

I am writing to urge you to adopt a resolution ratifying, reaffirming, and readopting the Amended and Restate Disposition, Development, and Loan Agreement with Eden Housing, allowing for the construction of 130 units of affordable housing in the heart of Livermore.

The Downtown Livermore Apartments should have been built long ago, and there is an even greater need for affordable housing for Livermore's workforce and its families. This is an opportunity for you to reaffirm your support for this important development. Please follow staff's recommendation and vote in support of this project on item 7.1.

Thank you,

DocuSigned by:
Barbara Benotto
C10FAFDD05544A2...

Barbara Benotto
Livermore Downtown Inc.
Board President

From: lanzast@comcast.net
To: City Clerk
Cc: vasko.yorgov@edenhousing.org; "Ron Gerhard"
Subject: Agenda Item 7.1 Support for Affordable Housing
Date: Friday, July 25, 2025 2:40:47 PM

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Council,

First, thank you for the hard work you are doing in support of our community. I am writing to urge you to adopt a resolution ratifying, reaffirming, and readopting the Amended and Restate Disposition, Development, and Loan Agreement with Eden Housing, allowing for the construction of 130 units of affordable housing in the heart of Livermore.

I have long supported this project, as a twenty-year member of the Livermore community, as prior Chair of the Innovation Tri-Valley Leadership group, as the current Livermore region trustee for the Chabot-Las Positas Community College District, and as a former senior executive of Lam Research.

The Downtown Livermore Apartments should have been built long ago, and there is an even greater need for affordable housing for Livermore's workforce and its families. This is an opportunity for you to reaffirm your support for this important development. Please follow staff's recommendation and vote in support of this project on item 7.1.

Best Regards,

Stephen Lanza
Principal, Tri-Valley Advising LLC
Trustee, Chabot-Las Positas CCD
Chair, Vistage Worldwide
lanzast@comcast.net
510-734-4070

From:	Kanishka Bhutani
To:	City Clerk
Cc:	
Subject:	Public Comment - SUPPORT for Item 7.1 of the Agenda for the City Council Meeting on July 28, 2025
Date:	Friday, July 25, 2025 5:48:48 PM

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Council,

I am writing to urge you to adopt a resolution ratifying, reaffirming, and readopting the Amended and Restate Disposition, Development, and Loan Agreement with Eden Housing, allowing for the construction of 130 units of affordable housing in the heart of Livermore.

The Downtown Livermore Apartments should have been built long ago, and there is an even greater need for affordable housing for Livermore's workforce and its families. This is an opportunity for you to reaffirm your support for this important development. Please follow staff's recommendation and vote in support of this project on item 7.1.

Sincerely,

Kanishka Bhutani

Livermore, CA

From:	Gina Bonanno
To:	City Clerk
Subject:	Agenda Item 7.1, July 28, 2025 CC Meeting
Date:	Saturday, July 26, 2025 7:59:11 AM
Attachments:	Support letter item 7.1, 7_28_25 CC Mtg.pdf

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Please see attached letter regarding item 7.1 and include in CC supplemental packet.
Thanks!
Gina Bonanno

July 25, 2025

Mayor Marchand and members of the Livermore City Council,

I am writing to urge you to adopt a resolution ratifying, reaffirming, and readopting the Amended and Restate Disposition, Development, and Loan Agreement with Eden Housing, allowing for the construction of 130 units of affordable housing in downtown Livermore.

I have participated in the evolution of this project in several roles over the years, first as a Planning Commissioner and member of the Downtown Steering Committee and later as a Councilmember. Then, and now as a private citizen and resident, I believe this is an excellent project and a much-needed addition to our downtown. The needless delays and attempts to stop this project have cost the city time and money, and have denied individuals and families who work here an affordable place to live in our community. This project and the approved downtown plan have been repeatedly endorsed and supported by the citizens of Livermore. **It is time to move this project forward**.

This is an opportunity for you to reaffirm your support for this important development. Please follow staff's recommendation and vote in support of this project on item 7.1.

Sincerely,
Regina Bonanno

From: Bob Woerner
To: City Clerk
Subject: Re: Item No. 7.1 on 7/28/25 Council meeting agenda
Date: Saturday, July 26, 2025 9:06:25 AM

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Honorable Mayor and City Council Members

I encourage you to approve Item No. 7.1 on your July 28, 2025, meeting agenda. There is a well-established critical shortage of affordable housing in Livermore and most every where in California. The downtown Eden Housing units should have been built long ago. Hopefully this third approval will be the charm that gets it done. It would be truly wonderful if the small group of wealthy elites fighting this housing has finally run out of options for frivolous lawsuits and other nefarious delaying tactics.

From: Mini Chopra
To: City Clerk; Vasko Yorgov
Subject: [REVISED] - Public Comment - SUPPORT for Agenda Item 7.1 / City Council Meeting (July 28, 2025)
Date: Saturday, July 26, 2025 2:39:45 PM

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear City Clerk:

Please register my support for Item 7.1 of the Agenda for the regular Livermore City Council meeting scheduled for July 28, 2025. Please convey my comment to respected Mayor and the City Council in the following terms:

Honorable Mayor and Council Members:

I am writing to request you to retake the action in Resolution No. 2024-109 ("Companion Resolution"), and thereby, ratify, reaffirm, and readopt the Amended and Restated Disposition Development and Loan Agreement ("A&R DDLA"), which remains in effect as of May 24, 2022. Consistent with the Appellate's Court's decision of March 6, 2024, in *Move Eden Housing versus City of Livermore*, the Companion Resolution had ensured that Eden DT Housing would be built at its intended (and, court-validated) Downtown site, while severing off all provisions related to Veterans Park from the A&R DDLA.

The scope and effect of the Companion Resolution is consistent with the Severability Clause, Section 13.9, on page 46, of the A&R DDLA. The adoption of the Companion Resolution was very well indeed a legally sound and good-faith step that the learned City Attorney had recommended at last year's City Council meeting of June 24, 2024. Given the year long delay solely attributable to Move Eden Housing and their barrage of malicious lawsuits, we must not wait anymore and proceed to retake the action in the Companion Resolution in the best interests of our town.

I also want to express my gratitude to respected Mayor Marchand and Councilmembers, the City Attorney, former City Clerk, Marie Weber, and the City Manager and her team, for acting not just fairly, but also resiliently and persistently, in this extremely contentious and belabored matter, and for consistently taking steps all along the way that uphold the inclusive values of Livermore. Your policies and fair decisions is precisely the reason for Livermore's increasing popularity and desirability among people from everywhere wanting to live, work, and invest in this town.

I know that some years from now, we are going to look at Eden DT Housing and the exemplary precedent Livermore's officials established for all other local governments in how to protect public land promised and zoned for housing to at-risk working class individuals and families. I'm keeping my fingers crossed and looking forward to Eden DT Housing development being built soon in Livermore Downtown.

Sincerely,

Mini Chopra

From:	DAVID JONAS
To:	City Clerk
Subject:	Item No. 7.1 on 7/28/25 Council meeting agenda
Date:	Sunday, July 27, 2025 12:24:38 PM

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Honorable Mayor and City Council Members:
I urge you to approve Item No. 7.1 on City Council's July 28, 2025, meeting agenda.
Sincerely,
David Jonas

Livermore 94550

From:
To: City Clerk
Cc: Lisa Tromovitch;
Subject: Agenda Item 7.1
Date: Sunday, July 27, 2025 3:34:00 PM
Attachments: Letter re Agenda Item 7.1 Eden Housing 7.28.25.docx

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

RE: Agenda Item 7.1

Dear Mayor Marchand and City Council Members,

We are writing to support the adoption of the resolution ratifying, reaffirming, and readopting the Amended and Restated Disposition, Development, and Loan Agreement with Eden Housing, Inc., allowing for the construction of 130 units of affordable housing in the heart of Livermore.

SPARC Theater remains in favor of finishing the remaining elements of the City of Livermore's approved plan for the downtown catalyst site. Veteran's Way and Stockmen's Park are done. The L Street Parking Garage and the expansion of Blacksmith Square are well underway. The community will be well served by focusing on completing the Quest Science Center, SPARC Theater, Veteran's Park, downtown hotel, and Eden Housing affordable workforce housing. We believe it is in the best interests of Livermore and the stakeholder organizations including SPARC Theater to stay the course and complete the planned vision.

The Downtown Livermore Apartments address the great need for affordable housing for Livermore's workforce and its families. This opportunity to reaffirm support for this important development should be embraced. Please follow the staff recommendation and vote in support of this project on item 7.1.

Sincerely,

SPARC Theater

Valerie Jonas, Board Chair
Lisa Tromovitch, Executive/Artistic Director

From:	Traci Anderson
To:	City Clerk
Cc:	Nathan Tran; Katie Marcel;
Subject:	ITV | Letter of Support for Agenda Item 7.1, Eden Housing
Date:	Sunday, July 27, 2025 9:01:19 PM
Attachments:	ITV_LTRofSupport_EDEN.7.28.25.pdf

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Livermore City Clerk,

Attached is a letter of support for Agenda Item 7.1 – the Eden Housing Project – on the City Council's regular meeting agenda for tomorrow evening.

Please confirm receipt at your convenience.

Kind regards,
Traci

Traci M. Anderson
Director of Community
Innovation TRIVALLEY Leadership Group

tanderson@innovationtrivalley.org
www.innovationtrivalley.org

CLICK HERE to sign up for our Newsletter.

INNOVATION TRI VALLEY
leadership group
• DANVILLE • DUBLIN • LIVERMORE • PLEASANTON • SAN RAMON

July 28, 2025

City of Livermore
Mayor Marchand and Councilmembers

Subject: City Council Regular Meeting, Agenda Item 7.1

Dear Mayor and Councilmembers,

On behalf of **Innovation Tri-Valley Leadership Group** (ITV), I am writing in strong support of ratifying, reaffirming, and readopting the Amended and Restated Disposition, Development, and Loan Agreement with Eden Housing. This decision is a crucial step towards bringing 130 units of much-needed affordable housing to the heart of Livermore.

About Innovation Tri-Valley Leadership Group
ITV is a collaborative network of business, education, research, and civic leaders committed to positioning the Tri-Valley as a global hub of innovation. We promote initiatives that drive economic vitality, support sustainable development, and improve quality of life for residents.

In 2021, we launched the **Tri-Valley Vision 2040 Plan**, a roadmap shaped by over 1,000 community voices. Among its priorities: creating vibrant, inclusive communities with housing options for all.

The Tri-Valley's strongest economic asset has long been our workforce, which stands out as one of the most diverse and dynamic in our entire nation. However, because our region lacks a wide enough range of housing options, teachers, healthcare professionals, first responders, and countless other Tri-Valley workers are relocating to more affordable areas, both in California and beyond. In the long term, this housing shortage lowers revenue for our school districts and cities, slows foot traffic for local businesses, and undermines our economic competitiveness, especially with many of our neighboring regions expanding their own affordable housing stocks.

By adding 130 units of high-quality, low-cost housing, the Downtown Livermore Apartments will immediately transform the lives of numerous Tri-Valley families, and go a long way towards addressing our region's housing needs. Although this project should have been built years ago, Eden Housing remains committed to Livermore, upholding its nationally acclaimed reputation as a trustworthy and effective partner for every community it serves.

We **urge the Council to reaffirm** its support by voting in favor of Item 7.1. This is more than a project—it's a critical investment in Livermore's future.

Sincerely,



Katie Marcel
CEO, Innovation Tri-Valley

From: Meredith Sarboraria
To: City Clerk
Subject: Agenda Item 7.1
Date: Monday, July 28, 2025 1:35:07 AM

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Council,

I am writing to urge you to adopt a resolution ratifying, reaffirming, and readopting the Amended and Restated Disposition, Development, and Loan Agreement with Eden Housing, allowing for the construction of 130 units of affordable housing in the heart of Livermore.

Not only have the citizens of Livermore voted and shown time after time the majority of them want this to move forward, but a lot of money and time have been wasted by futile attempts to stall or shut down this project. We, the members of the local wine industry, have been waiting for a very long time for the opportunity for Livermore to have a viable tourism industry to support our amazing wineries. I have been in this industry for almost 30 years, and I can tell you that without a strong downtown environment with a walkable hotel in place, our winegrowing region will always struggle. I would like to see this project be completed and successfully operational as soon as possible. It begins with the Downtown Apartments.

The Downtown Livermore Apartments should have been built long ago, and there is an even greater need for affordable housing for Livermore's workforce and its families. This is an opportunity for you to reaffirm your support for this important development. Please follow staff's recommendation and vote in support of this project on item 7.1.

Meredith Sarboraria | Owner/Consultant

a: Barrel Down Wine Services | Livermore, CA
e: meredith@barreldownwine.com | **w:** barreldownwine.com
m: 925-895-5086

From:
To: City Clerk
Subject: Support for agenda item 7.1
Date: Monday, July 28, 2025 9:37:14 AM

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Good morning,

I'd like to voice my support for agenda item 7.1. I've lived in Livermore for 11 years now, have always supported it, and would love to see this project move forward. Thank you!

Respectfully,
-Heideh Farahmand

From:	Sherri Souza
To:	City Clerk
Cc:	Vasko Yorgov
Subject:	Agenda Item 7.1 - July 28, 2025
Date:	Monday, July 28, 2025 9:40:24 AM
Attachments:	image001.png Eden Housing July 28 2025.pdf

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Good Morning,
Please file the attached support letter for the Eden Housing Project being considered tonight, July 28, 2025, agenda item 7.1.
Thank you,

Sherri Souza
President/CEO
Livermore Valley Chamber of Commerce
925-447-1606
ssouza@livermorechamber.org



Livermore Valley
CHAMBER of COMMERCE

City of Livermore

July 28, 2025

1016 S. Livermore Ave.

Livermore, CA 94550

Dear Council Members,

I am writing to urge you to adopt a resolution ratifying, reaffirming, and readopting the Amended and Restate Disposition, Development, and Loan Agreement with Eden Housing, allowing for the construction of 130 units of affordable housing in the heart of Livermore.

As supporters of affordable housing for our workforce here in Livermore, we urge you to move forward with this housing development that will provide additional housing options for our workers. The Chamber of Commerce has been supportive of this development from the beginning of the planning sessions that were offered to the community. One of the things that cripples our economic development is a deficit of housing that can be obtained for the workers and prospective workers of our city.

We are disappointed in the amount of time it has taken to sort out the lengthy lawsuits that have been brought against the city and the amount of valuable taxpayer dollars that have been used to fight these frivolous lawsuits. Valuable tax dollars that could have been used to improve our community and economic vitality.

The Downtown Livermore Apartments should have been built long ago, and there is an even greater need for affordable housing for Livermore's workforce and its families. This is an opportunity for you to reaffirm your support for this important development. Please follow staff's recommendation and vote in support of this project on item 7.1.

Give us a show of strength and fortitude in support of this project that will make a difference for workers in Livermore.

Thank you,

Sherri Souza

Sherri Souza

CEO/President

Livermore Valley Chamber of Commerce

2157 First St., Livermore, CA 94550

From: Darcie Kent
To: City Clerk
Cc: Vasko Yorgov
Subject: Support for Eden Housing
Date: Monday, July 28, 2025 9:52:56 AM

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Council,

I am writing to urge you to adopt a resolution ratifying, reaffirming, and readopting the Amended and Restate Disposition, Development, and Loan Agreement with Eden Housing, allowing for the construction of 130 units of affordable housing in the heart of Livermore.

The Downtown Livermore Apartments should have been built long ago, and there is an even greater need for affordable housing for Livermore's workforce and its families. This is an opportunity for you to reaffirm your support for this important development. Please follow staff's recommendation and vote in support of this project on item 7.1.

Thank you,

Darcie Kent

Darcie Kent Estate Winery, Almost Famous and Concannon Winery.

Sent from my iPhone

From:	Matt Roberts
To:	City Clerk
Subject:	Support for downtown project 7/28/25 Agenda Item 7.1
Date:	Monday, July 28, 2025 11:16:43 AM

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear City Council,

Please accept the staff's resolution ratifying, reaffirming, and readopting the Amended and Restated Disposition, Development and Loan Agreement with Eden Housing, Inc., excluding the construction of and improvements to Veterans Park.

Can't wait to see what BS Move Eden Housing comes up with this time.

Thanks,
Matt Roberts

----- Forwarded Message -----
From: Matt Roberts
To: cityclerk@LivermoreCA.gov <cityclerk@LivermoreCA.gov>
Sent: Monday, June 24, 2024 at 10:07:56 AM PDT
Subject: Support for downtown project

Dear City Council:

Move Eden Housing can pound sand. They do not represent Livermore and certainly do not have our best interests in mind.

My name is Matt Roberts, and I have lived in Livermore for 10 years, working here for 7. My wife and I enjoy all that Livermore has to offer and look forward to raising our 2 young kids here.

We have been extremely frustrated that community groups (whatever their name is this week) funded by a few out of touch rich people have delayed such a necessary and exciting project.

I am writing to express my gratitude for your unwavering support for the Downtown Livermore Apartments affordable housing project.

The California Court of Appeals' recent decision clarifies that the Eden housing project can proceed independently from the Veterans Park. I am delighted that this important project can move forward.
I urge the Council to take the necessary steps to remove the Veterans Park components from the Disposition, Development, and Loan Agreement to facilitate these next steps.

The Veterans Park, which is the subject of tonight's deliberation, is an important part of our Downtown’s future. It is our hope that the Council will proceed with plans for the Park in a year’s time. I strongly urge the Council to proceed as needed to move the housing forward and allow the Veterans Park to be considered in the future.

Sincerely,
Matt Roberts

From:	Jean King
To:	City Clerk
Subject:	Council Meeting 7/29 Item 7.1
Date:	Monday, July 28, 2025 11:54:23 AM

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Council Meeting 7/28/2025
Item 7.1

Council Members

Open space in residential areas is very important. Both private space - balconies and court yards - and large public space for residents and the general public. It is especially needed for high density residential areas. The trees and grass can have a cooling effect in these times of climate change in our downtown.

I urge the Council to facilitate as much open space in our downtown area that will be for the community at large and not just space between the apartment building that is more like space only for the residents.

Thank you.
Jean King
Livermore CA

From:	JOE CLARK
To:	City Clerk
Subject:	Agenda Item 7.1.
Date:	Monday, July 28, 2025 12:15:04 PM
Attachments:	Supporting Eden Housing - Livermore City Council .pdf

You don't often get email from . Learn why this is important

Exercise Caution: This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Hello,
Please see attached letter regarding Eden Housing.
Thanks,
Joe Clark

July 28, 2025

Dear Council,

I am writing to urge you to adopt a resolution ratifying, reaffirming, and readopting the Amended and Restate Disposition, Development, and Loan Agreement with Eden Housing, allowing for the construction of 130 units of affordable housing in the heart of Livermore.

Having volunteered for the last decade with local non-profits that serve lower income families. I've seen the many benefits that come from safe, stable housing. It's vital to any improvement. Also, our children grew up in Livermore. They would like to live in Livermore, but due to the cost of housing, they live out of state.

The Downtown Livermore Apartments should have been built long ago, and there is an even greater need for affordable housing for Livermore's workforce and its families. This is an opportunity for you to reaffirm your support for this important development. Please follow staff's recommendation and vote in support of this project on item 7.1.

Thank you,

Joe Clark

Austen Way, Livermore

Council Member	Date of Meeting or Event	Committee or Organization - (Please spell out acronyms)	Meeting or Event Type (ex. board meeting or ribbon cutting)	Summary of Meeting or Event
Mayor Marchand	7/16/2025	Livermore Chamber of Commerce	Business mixer	Networking with local businesses.
Mayor Marchand	7/16/2025	City of Livermore	New business launch for the Ranch at Birch Creek	Welcomed the new business.
Mayor Marchand	7/17/2025	San Joaquin Regional Rail Commission	Commission meeting	Approved operating budget and work plan. Terminate and refund $3M to the Alameda County Transportation Commission for environmental work.
Mayor Marchand	7/22/2025	Livermore Chamber of Commerce	Board meeting	Provided update on City activities and heard reports from other committees.
Mayor Marchand	7/23/2025	i-GATE Board meeting	Quarterly Board meeting	Approved financials and minutes. Heard an update from the Executive Director and discussed the future and mission of Day Break Labs
Mayor Marchand	7/24/2025	TV30	Mayor's Report	Provided an update on City activities.
Mayor Marchand	7/24/2025	Alameda County Transportation Commission	Commission meeting	Voted to support SB63 since there is now funding for local providers. Heard updates on the Countywide Transportation Plan and suggested holding local, Tri-Valley awareness events. Heard Capital project updates.
Mayor Marchand	7/24/2025	Chamber of Commerce	Local Business program and panel discussion	Presented Leadership Livermore graduation certificates.
Mayor Marchand	7/25/2025	City of Livermore	Ribbon cutting	Presented a welcome certificate to Paris Baguette in our downtown.

Mayor Marchand	7/25/2025	City of Livermore	Ribbon cutting for the Program of All-Inclusive Care for the Elderly (PACE) at the Center for Elder Independence.	Toured the facility and the health fair. Presented a certificate of welcome.
Mayor Marchand	7/26/2025	City of Livermore	Litter clean-up	Participated in a litter clean-up with about twenty like-minded youth and adults along Las Positas Road and First Street.
Mayor Marchand	7/26/2025	Little League Intermediate World Series	Opening Ceremonies	Welcomed teams and families from all over the world to Max Baer Park for the start of the World Series.

Council Member	Date of Meeting or Event	Committee or Organization - (Please spell out acronyms)	Meeting or Event Type (ex. board meeting or ribbon cutting)
Vice Mayor Branning	7/15/2025	Livermore Downtown Inc	Board meeting
Vice Mayor Branning	7/24/2025	Livermore Chamber of Commerce	Do business locally forum and Leadership Livermore graduation
Vice Mayor Branning	7/25/2025	Center for Elder Independence	PACE grand opening

Council Member	Date of Meeting or Event	Committee or Organization - (Please spell out acronyms)	Meeting or Event Type (ex. board meeting or ribbon cutting)	Summary of Meeting or Event
Council Member Barrientos	7/16/2025	Ava CCA (Community Choice Aggregator)	Board meeting	Reviewed resource procurement standards, renewable portfolios
Council Member Barrientos	7/21/2025	Ava marketing regulations and legislation sub committee	Sub committee meeting	Received an update on several state legislative bills
Council Member Barrientos	7/23/2025	Stop Waste	Board meeting	Presentation on the Altamont Property 1600 acres owned by Stop Waste. Approved a $9 million + contract with ABAG for the state wide Home Energy Score CA program
Council Member Barrientos	7/24/2025	City Chamber	Graduation ceremony	Listen to speeches of how small businesses can get assistance
Council Member Barrientos	7/25/2025	City	BBQ for Co Supervisor Haubert	A lot of elbow rubbing

Council Member	Date of Meeting or Event	Committee or Organization - (Please spell out acronyms)	Meeting or Event Type (ex. board meeting or ribbon cutting)	Summary of Meeting or Event
Council Member Dunbar	7/19/2025	City	Memorial of Robert Lim	Attended Mr Lim's memorial

Council Member	Date of Meeting or Event	Committee or Organization - (Please spell out acronyms)	Meeting or Event Type (ex. board meeting or ribbon cutting)	Summary of Meeting or Event
Council Member Wang	7/16/2025	Livermore Valley Chamber of Commerce	Monthly mixer	Beautiful setting at Concannon Vineyard
Council Member Wang	7/17/2025	California Rangeland Trust and Alameda County Resource Conservation District	Virtual meeting for ranchers on the basics and benefits of conservation easements and funding opportunities in Alameda County	Very informative presentation to ranchers on how they can protect their land through a conservation easement
Council Member Wang	7/18/2025	Altamont Landfill Open Space Committee	Quarterly meeting	ALOSC granted almost $800K to California Rangeland Trust for a conservation easement for Sweet Ridge Ranch, $25K to Tri-Valley Conservancy for its "East of Greenville Conservation Study," and $500K to Tri-Valley Conservancy for the "Altamont Hills" property, formerly known as the Cross Property
Council Member Wang	7/20/2025	Alden Lane Nursery	Art Under the Oaks	Terrific annual event with artists, vendors, food, and wine
Council Member Wang	7/20/2025	SPARC Theater	"Sir John Falstaff and The Merry Wives of Windsor"	Terrific play ended its Livermore run this month; will be in Danville in August
Council Member Wang	7/21/2025	Tri-Valley Transportation Council	Quarterly meeting	This was a very short meeting because the only substantive agenda item was to discuss changes to the bylaws, which we moved to the next meeting
Council Member Wang	7/23/2025	Tri-Valley Nonprofit Alliance	Awarding grants for the Tri-Valley Nonprofit Fund	$30K in much needed funding was awarded to 11 nonprofits; very moving and heartwarming event
Council Member Wang	7/24/2025	Livermore Valley Chamber of Commerce	Leadership Livermore graduation and panel discussion on doing business locally	Three City of Livermore staff graduated and one spoke on the panel

Council Member Wang	7/25/2025	Center for Elders' Independence (CEI) PACE	CEI PACE Tri-Valley Center ribbon cutting	Beautiful new senior center to support the health and independence of Tri-Valley seniors
Council Member Wang	7/26/2025	Vasco Row businesses	Annual "Jam in July" Festival	Multiple bands on multiple stages, a lot of food and drinks, vendors, and people