

E.1 Hearing to consider annual levy of assessment in conjunction with Landscaping and Lighting District No. 1 – from Assistant City Engineer Fajeau. (RESOLUTION)

Background/Discussion – The City Council has set June 25, 2015, as the date for the public hearing for the annual levy of assessments in conjunction with Landscaping and Lighting District No. 1. This district includes properties which abut Central Avenue between Filbert Street and Willow Street and provides for the maintenance of median landscaping on Central Avenue between Filbert Street and Willow Street, and buffer landscaping adjacent to the Alameda County flood control channel immediately west of Filbert Street. Maintenance and operation of median street lights along this portion of Central Avenue are also included in this district. An annual public hearing is necessary to adopt the Engineer’s Report to provide funds for this district.

The total assessment for this district as provided in the Engineer’s Report is \$42,100 for the 2015-2016 fiscal year.

Attachment

Action - Upon conclusion of the public hearing, it is recommended that the City Council, by resolution, approve the diagram and assessment and levy the annual assessment for Landscaping and Lighting District No. 1 for the 2015-2016 fiscal year.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING DIAGRAM AND ASSESSMENT
AND LEVYING ASSESSMENT FOR FISCAL YEAR 2015-2016

ASSESSMENT DISTRICT NO. 1

(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Newark resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed the City Engineer, Engineer of Work for Assessment District No. 1, to prepare and file an annual report for Fiscal Year 2015-2016.
2. The Engineer of Work filed the annual report on May 28, 2014, and the City Council adopted its resolution of intention to levy and collect assessments within the Landscaping and Lighting District for Fiscal Year 2015-2016 and set a public hearing to be held on June 25, 2015, in the meeting place of the City Council, 37101 Newark Boulevard, Newark, California, 94560. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2015-2016.

ANNUAL ENGINEER'S REPORT
LANDSCAPING AND LIGHTING DISTRICT NO. 1

The undersigned respectfully submits the enclosed report as directed by the City Council.

DATED: May 28, 2015

PEGGY A. CLAASSEN, City Engineer
Engineer of Work

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment Diagram thereto attached, was filed with me on the 28th day of May, 2015

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, Alameda County, California, on the _____ day of _____, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

ANNUAL
ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 1
CITY OF NEWARK, ALAMEDA COUNTY
CALIFORNIA

PEGGY A. CLAASSEN, City Engineer, for Landscaping and Lighting District No. 1, City of Newark, Alameda County, California, makes this Annual Report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this Report are briefly described as follows:

- a. Work to be included in Landscaping and Lighting District No. 1 consists of the maintenance and operation of median-island and buffer landscaping and landscape irrigation system and median-island lighting located in Central Avenue between Filbert Street and Willow Street. Costs shall include all maintenance and operation cost including normal upkeep, operating expenses, management expenses, replanting costs, and power costs.

This report consists of the following:

- PART A - Plans and specifications for the improvement.
- PART B - An estimate of the cost of improvement.
- PART C - An assessment of the estimated cost of the improvements on each benefited parcel of land within the district.
- PART D - Rules for spreading the assessment among the benefited parcels of land.
- PART E - An assessment diagram showing each parcel of land within the assessment district.

Respectfully submitted,

PEGGY A. CLAASSEN

PART A

PLANS AND SPECIFICATIONS THOUGH BOUND SEPARATELY
ARE FILED AS PART OF THIS REPORT

Note: Following questions will insert appropriate costs into Incidental Expenses:

Contract to be bid (Y/N)? Y

INCIDENTAL EXPENSES

- Contract Administration (10%)		12,055
- Inspection (8%)		9,656
- PS&E for Bid (8%)		9,644
- Assessment Engineering		2,000
Subtotal		\$33,355
TOTAL ANNUAL COST		\$41,323

COLLECTION CHARGES

- Alameda County Collection Charges (Collection Percentage)	1.70%	702
BASE AMOUNT TO BE ASSESSED		\$42,025

SPECIAL ASSESSMENTS (CORNER ENTRANCE LANDSCAPING)

Location	Charge to Parcel	Property Owner Resp. SF	Est. Cost per SF per month	Total Additional Maintenance Cost	
SE Corner - Central Avenue at Willow Street Parcel 1		4,168	0.020	83	
NE Corner - Central Avenue at Willow Street Parcel 4		4,168	0.020	83	
SE Corner - Willow Street at Chabot Court Parcel 4		3,152	0.020	63	
			Total	230	
			Parcel 1	Parcel 4	
Expense Summary and Other Expenses:					
Total Additional Maintenance Cost			60	140	
Other Expenses:					
- Contract Administration (10%)			6	14	
- Inspection (8%)			5	11	
- PS&E for bids (8%)			5	11	
- Alameda County Collection Charges			1	2	
Total			77	178	255
TOTAL AMOUNT TO BE ASSESSED					42,280
TOTAL AMOUNT TO BE ASSESSED (ROUNDED)					\$42,300

**LANDSCAPING AND LIGHTING DISTRICT NO. 1
2015-16 FISCAL YEAR**

CENTRAL AVENUE - Dumbarton Industrial Park

EXHIBIT C - ASSESSMENT ROLL

L&L Parcel	Assessor's Parcel	Common Area Assess.	Special Assess.	Total w/o Collection Charge	Collection Charge	Total Assessment
1	92-116-35-1	2,091.00	76.89	2,131.65	36.24	2,167.89
2	92-116-80	2,053.00		2,018.68	34.32	2,053.00
3	92-116-55	3,069.00		3,017.70	51.30	3,069.00
4	92-116-66	2,698.00	178.07	2,827.99	48.08	2,876.07
6	92-116-50 (Por)	1,324.00		1,301.87	22.13	1,324.00
7	92-116-64 (Por)	1,378.00		1,354.97	23.03	1,378.00
8	92-116-65 (Por)	1,224.00		1,204.52	20.48	1,225.00
9	92-116-48	4,369.00		4,295.97	73.03	4,369.00
10	92-116-49	2,744.00		2,698.13	45.87	2,744.00
11	92-116-56	2,783.00		2,736.48	46.52	2,783.00
12	92-116-57	2,984.00		2,934.12	49.88	2,984.00
13	92-252-12	782.00		768.93	13.07	782.00
14	92-252-11	4,325.00		4,252.70	72.30	4,325.00
15	92-252-10	0.00		0.00	0.00	0.00
16	92-252-8	0.00		0.00	0.00	0.00
17	92-252-7	0.00		0.00	0.00	0.00
18	92-251-12	2,236.00		2,198.62	37.38	2,236.00
19	92-251-13 (Por)	0.00		0.00	0.00	0.00
20	92-251-14	2,175.00		2,138.64	36.36	2,175.00
21	92-252-15	5,790.00		5,693.22	96.78	5,790.00
22	92-252-2 (Por)	0.00		0.00	0.00	0.00
Totals		42,025	254.96	\$41,574.20	\$706.76	\$42,280.96

PART D

LANDSCAPING AND LIGHTING DISTRICT NO. 1

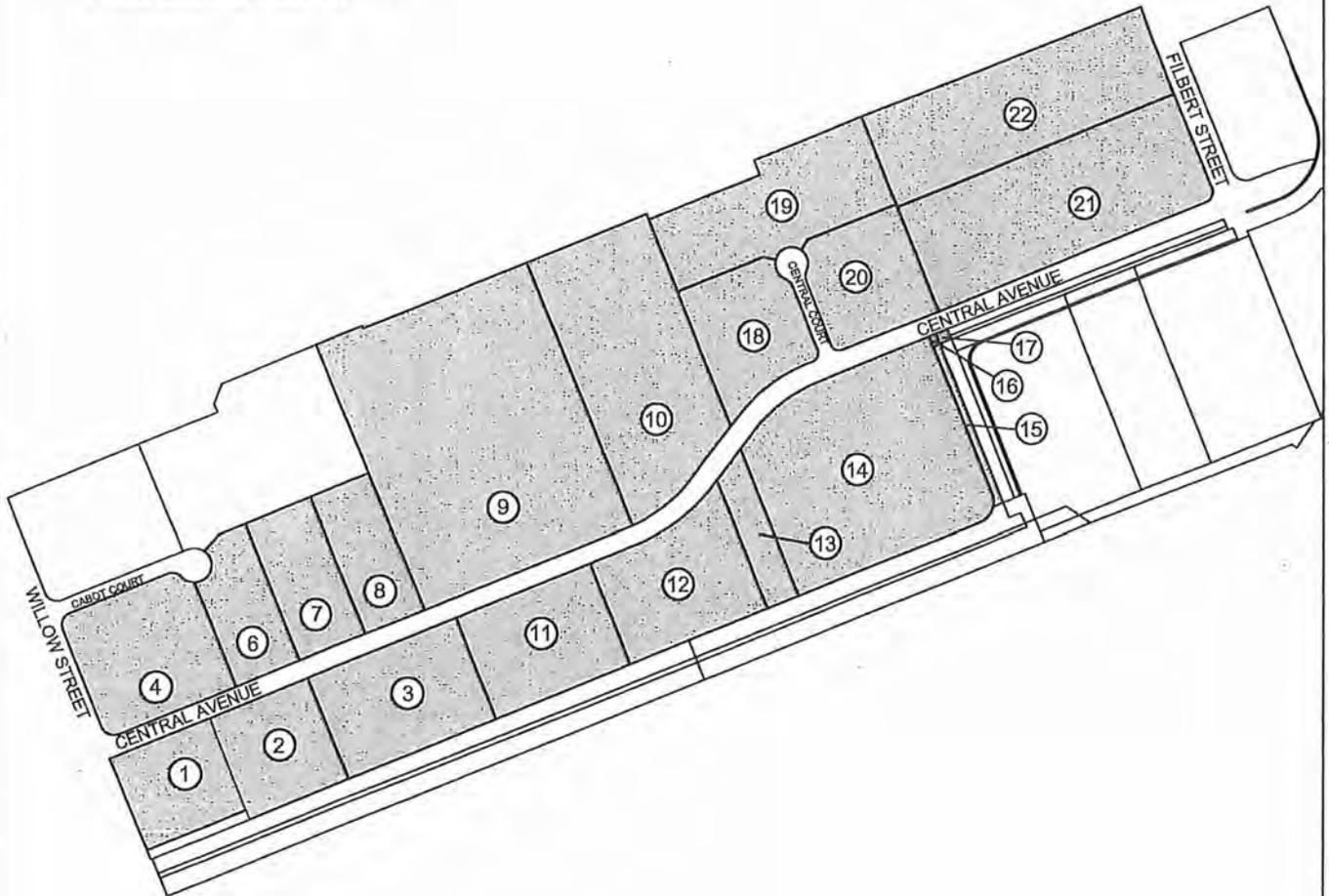
METHOD OF APPORTIONMENT OF ASSESSMENT

The method of spreading assessments, including incidental expenses, is in proper proportion to the benefits received on a front footage basis to lots fronting on Central Avenue between Filbert and Willow Streets.

KEY

L&L Parcel No. ①

Refer to the Alameda County
Assessor's Books for the actual
dimensions of each lot



ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 1
CENTRAL AVENUE



CITY OF NEWARK
ENGINEERING DIVISION

Scale: 1"=600'
Page 1 of 2



Description of Work

Maintenance and operation of 10 median island and buffer landscaping including the entrance features at both ends of the business park, and 2) maintenance and operation of the associated landscape irrigation system, and 3) the maintenance and operation of the median island lighting system including operating costs, and power and water costs.

L&L Parcel	Assessor's Parcel
1	92-116-35-1
2	92-116-80
3	92-116-55
4	92-116-66
6	92-116-50 (Por)
7	92-116-64 (Por)
8	92-116-65 (Por)
9	92-116-48
10	92-116-49
11	92-116-56
12	92-116-57
13	92-252-12
14	92-252-11
15	92-252-10
16	92-252-8
17	92-252-7
18	92-251-12
19	92-251-13 (Por)
20	92-251-14
21	92-252-15
22	92-252-2 (Por)

ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 1
CENTRAL AVENUE



E.2 Hearing to consider annual levy of assessment in conjunction with Landscaping and Lighting District No. 2 – from Assistant City Engineer Fajeau. (RESOLUTION)

Background/Discussion – The City Council has set June 25, 2015, as the date for the public hearing for the annual levy of assessments in conjunction with Landscaping and Lighting District No. 2. This district provides for the maintenance of median and in-tract buffer landscaping on Jarvis Avenue adjacent to and within the boundaries of Tract 5232, Dumbarton Technology Park, on Jarvis Avenue at Lido Boulevard, as well as the Newark Boulevard medians fronting the Raley’s and Safeway shopping centers. An annual public hearing is necessary to adopt the Engineer’s Report to provide funds for this district.

The total assessment for this district as provided in the Engineer’s Report is \$27,100 for the 2015-2016 fiscal year.

Attachment

Action - Upon conclusion of the public hearing, it is recommended that the City Council, by resolution, approve the diagram and assessment and levy the annual assessment for Landscaping and Lighting District No. 2 for the 2015-2016 fiscal year.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING DIAGRAM AND ASSESSMENT
AND LEVYING ASSESSMENT FOR FISCAL YEAR 2015-2016

ASSESSMENT DISTRICT NO. 2
(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Newark resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed the City Engineer, Engineer of Work for Assessment District No. 2, to prepare and file an annual report for Fiscal Year 2015-2016.
2. The Engineer of Work filed the annual report on May 28, 2015, and the City Council adopted its resolution of intention to levy and collect assessments within the Landscaping and Lighting District for Fiscal Year 2015-2016 and set a public hearing to be held on June 25, 2015, in the meeting place of the City Council, 37101 Newark Boulevard, Newark, California, 94560. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2015-2016.

ANNUAL ENGINEER'S REPORT
LANDSCAPING AND LIGHTING DISTRICT NO. 2

The undersigned respectfully submits the enclosed report as directed by the City Council.

DATED: May 28, 2015

PEGGY A. CLAASSEN, City Engineer
Engineer of Work

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment Diagram thereto attached, was filed with me on the 28th day of May, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, Alameda County, California, on the _____ day of _____, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

ANNUAL
ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 2
CITY OF NEWARK, ALAMEDA COUNTY, CALIFORNIA

PEGGY A. CLAASSEN, City Engineer, for Landscaping and Lighting District No. 2, City of Newark, Alameda County, California, makes this Annual Report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this Report are briefly described as follows:

- a. The maintenance of Jarvis Avenue median-island and in-tract buffer landscaping and landscape irrigation system, and lighting adjacent to and within the boundaries of Tract 5232 and the Dumbarton Industrial Park. Costs shall include all maintenance and operation cost including normal upkeep, operating expenses, management expenses, replanting costs, and power costs.
- b. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and easement areas adjacent to the public right-of-way on Dumbarton Court, Jarvis Avenue and Newark Boulevard and the 10-foot wide landscape easement in lots 6 and 7 of Tract 5232 adjoining the property within Parcel Map 5618.

This report consists of the following:

- PART A - Plans and specifications for the improvement.
- PART B - An estimate of the cost of improvement.
- PART C - An assessment of the estimated cost of the improvements on each benefited parcel of land within the district.
- PART D - Rules for spreading the assessment among the benefited parcels of land.
- PART E - An assessment diagram showing each parcel of land within the assessment district.

Respectfully submitted,

PEGGY A. CLAASSEN

PART A

PLANS AND SPECIFICATIONS THOUGH BOUND SEPARATELY
ARE FILED AS PART OF THIS REPORT

**LANDSCAPING AND LIGHTING DISTRICT NO. 2
2015-16 FISCAL YEAR**

Dumbarton Industrial Park (Tract 5232)
Raley's Shopping Center
Safeway/Orchard Supply Shopping Center

EXHIBIT B - ANNUAL BUDGET

CASH BALANCE CALCULATION

- Cash Balance	\$147,882
- Unencumbered Anticipated Expenses this Fiscal Year	
Extra Work (Contractor)	(\$836)
Extra Work (City Forces)	\$0
Utility Costs - Water/Electricity	(\$1,760)
Administration Costs	\$0
Ala. Cty. Collection Costs	(\$360)
- Tree Replacement Fund	(\$20,000)
- Less Reserve Fund	(\$10,000)
Total Carryover/deficit:	\$114,926

2014-15 Budgeted	2014-15 Estimated	2015-16 Proposed
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LANDSCAPE & IRRIGATION SYSTEM COSTS

- Contractural Maintenance Costs	2,448		2,448
- Communications	0		0
- Tree Pruning	15,000		15,000
- Irrigation Costs/Water/PG&E	4,500		4,500
- Irrigation Sprinkler Repairs	8,500		8,500
- Planting Replacement	82,700		82,000
- Bid Advertisement	0	0	0
Subtotal	\$113,148	\$0	\$112,448

OTHER COSTS

- Contingencies	0	0	0
- Assessment District Review Consultant	150	150	150
Subtotal	\$150	\$150	\$150

Subtotal	\$113,298	\$150	\$112,598
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Carryover/deficit			\$114,926
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Subtotal			(\$2,328)
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Note: Following questions will insert appropriate costs into Incidental Expenses:

Contract to be bid (Y/N)? Y

INCIDENTAL EXPENSES

- Contract Administration (10%)	11,260
- Inspection (8%)	9,008
- PS&E for bid (8%)	9,008
- Assessment Engineering	0

Subtotal \$29,276

TOTAL ANNUAL COST \$26,948

COLLECTION CHARGES

- Alameda County Collection Charges (Collection Percentage)	1.70%	458
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TOTAL AMOUNT TO BE ASSESSED \$27,406

TOTAL AMOUNT TO BE ASSESSED (ROUNDED) \$27,400

EXHIBIT C - ASSESSMENT ROLL**LANDSCAPING AND LIGHTING DISTRICT NO. 2
2015-16 FISCAL YEAR**

Dumbarton Industrial Park (Tract 5232)

Raley's Shopping Center

Safeway/Orchard Supply Shopping Center

L&L Parcel	Assessor's Parcel	Maximum Allowable Assessment	Total w/o Collection Charge	Collection Charge	Total Assessment
1	537-521-38	20,454.92	14,455.26	245.74	14,701.00
3	537-521-39	3,296.33	2,329.40	39.60	2,369.00
4	537-855-22	3,150.00	2,317.60	39.40	2,357.00
5	537-521-14	2,256.25	1,659.78	28.22	1,688.00
6	537-521-15	272.50	200.59	3.41	204.00
7	537-521-46	77.50	57.03	0.97	58.00
8	537-521-45	1,204.50	750.25	12.75	763.00
9	537-521-47	492.00	306.78	5.22	312.00
10	537-521-48	300.00	196.66	3.34	200.00
12	537-521-37	1,716.25	826.94	14.06	841.00
13	537-521-36	1,322.50	637.17	10.83	648.00
14	537-521-23-2	51.25	24.58	0.42	25.00
15	537-521-24-2	150.00	55.06	0.94	56.00
16	537-521-25	206.25	99.31	1.69	101.00
17	537-521-26	81.25	39.33	0.67	40.00
18	537-521-27	152.50	73.75	1.25	75.00
19	537-521-28	163.75	78.66	1.34	80.00
20	92A-2596-1	216.25	134.71	2.29	137.00
21	92A-2596-2	71.25	43.26	0.74	44.00
22	92A-2596-3	125.00	77.68	1.32	79.00
23	92A-2596-4	1,292.50	806.29	13.71	820.00
24	92A-2596-5	120.00	74.73	1.27	76.00
25	92A-2596-6	130.00	84.56	1.44	86.00
26	92A-2596-7	107.50	66.86	1.14	68.00
27	92A-2596-8	326.25	203.54	3.46	207.00
28	92A-2596-9	1,290.00	804.33	13.67	818.00
29	92A-2596-10	612.50	381.51	6.49	388.00
30	92A-2596-11	262.50	162.24	2.76	165.00
	Totals		26,947.89	458.11	27,406.00

PART D

LANDSCAPING AND LIGHTING DISTRICT NO. 2

METHOD OF APPORTIONMENT OF ASSESSMENT

The proposed method of spreading assessments uses area to distribute costs in the proper proportion to benefits received.

Costs of the project for Jarvis Avenue west of Dumbarton Court and for Dumbarton Court, including proportional incidental expenses, will be spread on the basis of area to lots which front on Jarvis Avenue and Dumbarton Court. Costs incurred in conjunction with improvements on Jarvis Avenue east of Dumbarton Court and on Newark Boulevard, including proportional incidental expenses, will initially be charged to properties which front on this portion of Jarvis Avenue and on Newark Boulevard on the basis of area; after construction of buildings, these costs will be prorated on the basis the gross square footage of the building on the parcel to the total gross square footage of all of the buildings in the shopping center, with costs for vacant parcels based on the maximum building size permitted on the parcel.

Description of Work

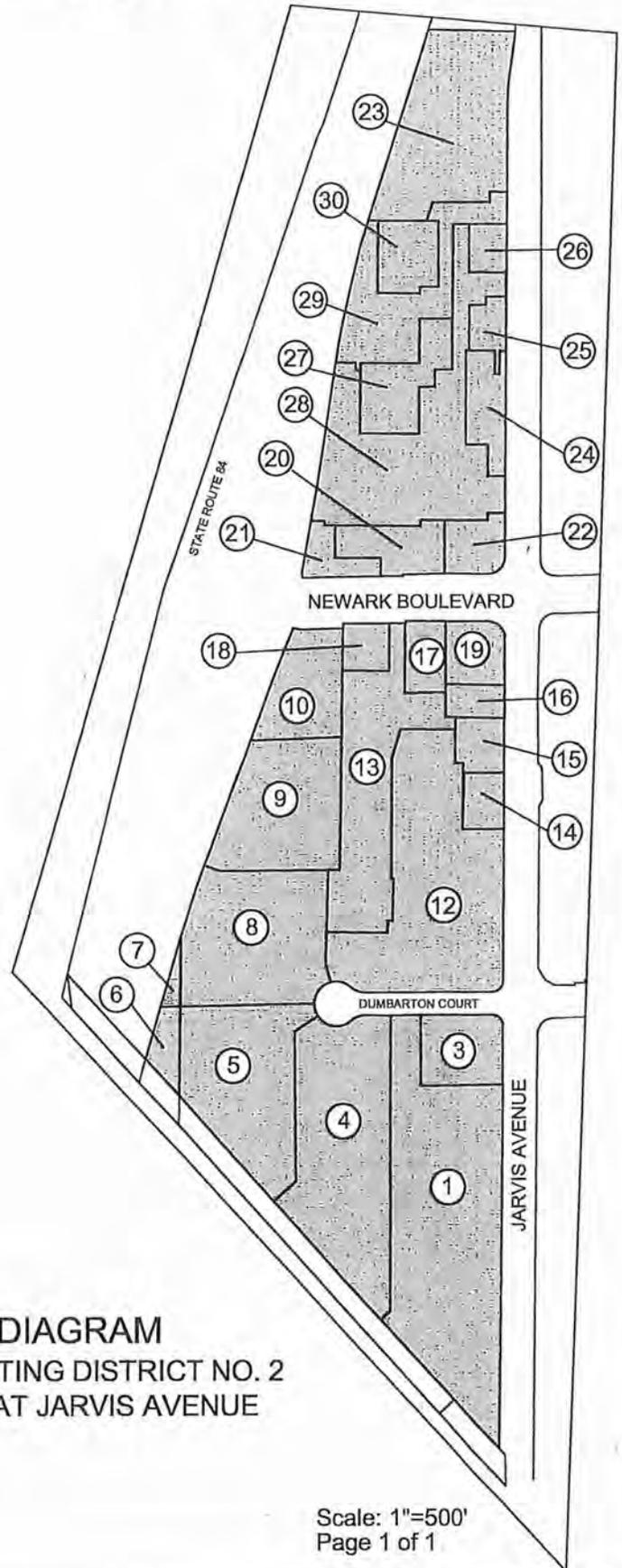
The maintenance of buffer landscaping and median landscaping (including irrigation systems) on Newark Boulevard and Jarvis Avenue fronting the district. Buffer landscaping maintenance is accomplished by the adjacent property owners while maintenance of median landscaping is accomplished under contract. Work includes maintenance of art elements.

L&L Parcel	Assessor's Parcel
1	537-521-38
3	537-521-39
4	537-855-22
5	537-521-14
6	537-521-15
7	537-521-46
8	537-521-45
9	537-521-47
10	537-521-48
12	537-521-37
13	537-521-36
14	537-521-23-2
15	537-521-24-2
16	537-521-25
17	537-521-26
18	537-521-27
19	537-521-28
20	92A-2596-1
21	92A-2596-2
22	92A-2596-3
23	92A-2596-4
24	92A-2596-5
25	92A-2596-6
26	92A-2596-7
27	92A-2596-8
28	92A-2596-9
29	92A-2596-10
30	92A-2596-11

KEY

L&L Parcel No. (1)

Refer to the Alameda County Assessor's Books for the actual dimensions of each lot



ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 2
NEWARK BOULEVARD AT JARVIS AVENUE

E.3 Hearing to consider annual levy of assessment in conjunction with Landscaping and Lighting District No. 4 – from Assistant City Engineer Fajeau. (RESOLUTION)

Background/Discussion – The City Council has set June 25, 2015, as the date for the public hearing for the annual levy of assessments in conjunction with Landscaping and Lighting District No. 4. This district provides for the maintenance of median landscaping on Stevenson Boulevard from the Nimitz Freeway to Eureka Drive (west) and on Cherry Street between Stevenson Boulevard and the Sportsfield Park. An annual public hearing is necessary to adopt the Engineer’s Report to provide funds for this district.

The total assessment for this district as provided in the Engineer’s Report is \$48,000 for the 2015-2016 fiscal year.

Attachment

Action - Upon conclusion of the public hearing, it is recommended that the City Council, by resolution, approve the diagram and assessment and levy the annual assessment for Landscaping and Lighting District No. 4 for the 2015-2016 fiscal year.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING DIAGRAM AND ASSESSMENT
AND LEVYING ASSESSMENT FOR FISCAL YEAR 2015-2016

ASSESSMENT DISTRICT NO. 4
(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Newark resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed the City Engineer, Engineer of Work for Assessment District No. 4, to prepare and file an annual report for Fiscal Year 2015-2016.
2. The Engineer of Work filed the annual report on May 28, 2015, and the City Council adopted its resolution of intention to levy and collect assessments within the Landscaping and Lighting District for Fiscal Year 2015-2016 and set a public hearing to be held on June 25, 2015, in the meeting place of the City Council, 37101 Newark Boulevard, Newark, California, 94560. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2015-2016.

ANNUAL ENGINEER'S REPORT
LANDSCAPING AND LIGHTING DISTRICT NO. 4

The undersigned respectfully submits the enclosed report as directed by the City Council.

DATED: May 28, 2015

PEGGY A. CLAASSEN, City Engineer
Engineer of Work

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment Diagram thereto attached, was filed with me on the 28th day of May, 2015

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, Alameda County, California, on the _____ day of _____, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

ANNUAL
ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 4
CITY OF NEWARK, ALAMEDA COUNTY
CALIFORNIA

PEGGY A. CLAASSEN, City Engineer, for Landscaping and Lighting District No. 4, City of Newark, Alameda County, California, makes this Annual Report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this Report are briefly described as follows:

- a. The maintenance of Stevenson Boulevard median-island landscaping from the Nimitz Freeway to Cherry Street.
- b. The maintenance of median-island and up to 50 feet of green belt landscaping and street lighting adjacent to Cherry Street and the interior loop street within the boundaries of New Technology Park.
- c. The maintenance of landscaping across the Newark Unified School District parcel on Cherry Street.
- d. Costs to be assessed to properties within this Landscaping and Lighting District No. 4 shall include all maintenance and operation costs including normal upkeep, operating expenses, management expenses, replanting costs, and power costs.

This report consists of the following:

- PART A - Plans and specifications for the improvement.
PART B - An estimate of the cost of improvement.
PART C - An assessment of the estimated cost of the improvements on each benefited parcel of land within the district.
PART D - Rules for spreading the assessment among the benefited parcels of land.
PART E - An assessment diagram showing each parcel of land within the assessment district.

Respectfully submitted,

PEGGY A. CLAASSEN

PART A

PLANS AND SPECIFICATIONS THOUGH BOUND SEPARATELY
ARE FILED AS PART OF THIS REPORT

**LANDSCAPING AND LIGHTING DISTRICT NO. 4
2015-16 FISCAL YEAR**

CHERRY STREET, STEVENSON BLVD. - New Technology Park
STEVENSON BLVD. (WEST OF CHERRY) - Stevenson Point Techpark

EXHIBIT B - ANNUAL BUDGET

	Cherry and East	West of Cherry	Total
CASH BALANCE CALCULATION			
- Cash Balance	\$228,789	\$76,263	\$305,052
- Unencumbered Anticipated Expenses this Fiscal Year			
Other Contractual Costs	(\$596)	(\$199)	(\$794)
Extra Work (Contractor)	\$0	\$0	\$0
Extra Work (City Forces)	\$0	\$0	\$0
Tree Pruning	\$0	\$0	\$0
Utility Costs - Water/Electricity	\$0	\$0	\$0
Administration Costs	\$0	\$0	\$0
Ala. Cty. Collection Costs	(\$428)	(\$143)	(\$570)
- Tree Replacement Fund	(\$41,250)	(\$13,750)	(\$55,000)
- Less Reserve Fund	(\$18,750)	(\$6,250)	(\$25,000)
Total Carryover/deficit:	\$167,766	\$55,922	\$223,687
	2014-15 Budgeted	2014-15 Estimated	2015-16 Proposed
LANDSCAPE & IRRIGATION SYSTEM COSTS			
<i>New Technology Park - Cherry Street and Stevenson Boulevard (East of Cherry St.)</i>			
- Contractual Maintenance Costs	600	0	600
- Sweeping	2,250	0	2,250
- Utility Costs - Water/Electricity	2,100	0	2,100
- Irrigation Repairs	7,500	0	7,500
- Planting Replacement	76,125	0	87,975
Subtotal	\$88,575	\$0	\$100,425
<i>Stevenson Point TechPark - Stevenson Boulevard (West of Cherry St.)</i>			
- Contractual Maintenance Costs	200	0	200
- Sweeping	750	0	750
- Utility Costs - Water/Electricity	2,100	0	2,100
- Irrigation Repairs	2,500	0	2,500
- Planting Replacement	25,375	0	29,325
Subtotal	\$30,925	\$0	\$34,875
OTHER COSTS			
- Contingencies	0	0	0
- Assessment District Consultant Review	150	150	150
Subtotal	150	150	150
Subtotal	\$119,650	\$150	\$135,450
Carryover/deficit			\$223,687
Subtotal			(\$88,237)

Note: Following questions will insert appropriate costs into Incidental Expenses:

Contract to be bid (Y/N)? Y

INCIDENTAL EXPENSES

- Contract Administration (10%)	13,545
- Inspection (8%)	10,836
- PS&E for bids (8%)	10,836
- Assessment Engineering	0

Subtotal \$35,217

TOTAL ANNUAL COST \$47,213

Carryover to Use (\$804)

NEW COST TO PROPERTY OWNERS \$46,409

COLLECTION CHARGES

- Alameda County Collection Charges (Collection Percentage)	1.70%	\$804
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TOTAL AMOUNT TO BE ASSESSED \$48,017

New Technology Park - Amount to be Assessed \$36,069

Stevenson Point Techpark - Amount to be Assessed \$12,037

TOTAL AMOUNT TO BE ASSESSED (ROUNDED) \$48,000

**LANDSCAPING AND LIGHTING DISTRICT NO. 4
2015-16 FISCAL YEAR**

CHERRY STREET, STEVENSON BLVD. - New Technology Park
STEVENSON BLVD. (WEST OF CHERRY) - Stevenson Point Techpark

EXHIBIT C - ASSESSMENT ROLL

L&L Parcel	Assessor's Parcel	Area	% Total Area	Total w/o Collection Charge	Collection Charge	Total Assessment
<i>New Technology Park (Cherry Street and Stevenson Boulevard east of Cherry)</i>						
1	901-110-68	6.97	3.73%	1,324.48	22.52	1,347.00
2	901-110-69	1.78	0.95%	338.25	5.75	344.00
5	901-185-12	0.00	0.00%	0.00	0.00	0.00
6	901-185-13-8	80.13	42.93%	15,225.17	258.83	15,484.00
7	901-185-14	1.41	0.76%	267.45	4.55	272.00
10	901-185-23	15.49	8.30%	2,942.97	50.03	2,993.00
12	901-185-18	40.89	21.90%	7,768.93	132.07	7,901.00
29	901-185-39	0.80	0.43%	152.41	2.59	155.00
13	901-185-40	4.03	2.16%	765.98	13.02	779.00
14	901-185-41	5.80	3.11%	1,102.26	18.74	1,121.00
15	901-185-42	8.74	4.68%	1,660.77	28.23	1,689.00
16	901-185-33	13.45	7.21%	2,555.56	43.44	2,599.00
17	901-185-43	7.18	3.85%	1,363.82	23.18	1,387.00
	Sub-Total	186.67	100.00%	\$35,468.04	\$602.96	\$36,071.00
<i>Stevenson Point Techpark (Stevenson Boulevard west of Cherry Street)</i>						
29	901-185-39	0.80	0.86%	102.26	1.74	104.00
13	901-185-40	4.03	4.35%	515.24	8.76	524.00
14	901-185-41	5.80	6.26%	741.40	12.60	754.00
15	901-185-42	8.74	9.44%	1,117.01	18.99	1,136.00
16	901-185-33	13.45	14.53%	1,719.76	29.24	1,749.00
17	901-185-43	7.18	7.75%	917.40	15.60	933.00
18	901-185-44	6.03	6.51%	770.89	13.11	784.00
19	901-185-51	3.67	3.96%	469.03	7.97	477.00
20	901-185-52	4.86	5.25%	621.44	10.56	632.00
21	901-185-53	3.78	4.08%	482.79	8.21	491.00
22	901-185-54	3.93	4.24%	501.47	8.53	510.00
23	901-185-55	4.03	4.35%	514.26	8.74	523.00
24	901-185-56	2.88	3.11%	367.75	6.25	374.00
25	901-185-57	0.79	0.85%	101.28	1.72	103.00
26	901-185-58	3.72	4.02%	475.91	8.09	484.00
27	901-185-59-2	3.90	4.21%	498.53	8.47	507.00
28	901-185-60-1	2.71	2.92%	346.12	5.88	352.00
30	901-185-49	12.31	13.29%	1,573.25	26.75	1,600.00
31	901-185-50	0.00	0.00%	0.00	0.00	0.00
	Sub-Total	92.60	100.00%	\$11,835.79	201.21	\$12,037.00
	Total	279.3		\$47,303.83	\$804.17	\$48,108.00

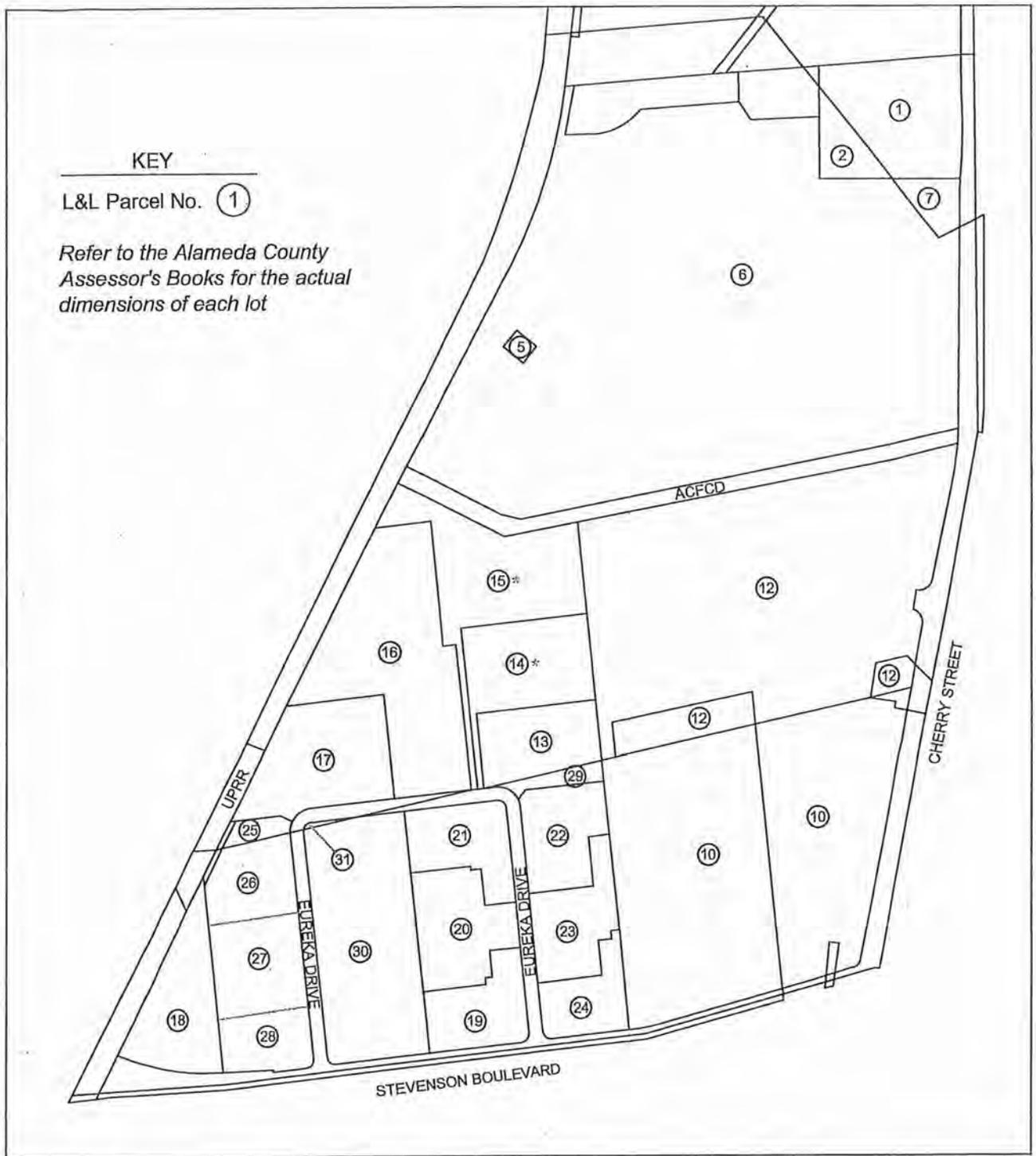
PART D

LANDSCAPING AND LIGHTING DISTRICT NO. 4

METHOD OF APPORTIONMENT OF ASSESSMENT

The proposed method of spreading assessments uses area to distribute costs in the proper proportion to benefits received.

The total costs of the project, including incidental expenses, will be spread on an acreage basis to lots within the district boundaries.



ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 4
CHERRY STREET AND STEVENSON BOULEVARD
NEW TECHNOLOGY PARK
AND STEVENSON POINT TECHPARK



Description of Work

The maintenance of 1) median landscaping and irrigation system on Stevenson Boulevard between the Nimitz Freeway to the railroad tracks west of Cherry Street, and 2) median landscaping and the irrigation system and up to 50' of greenbelt on Cherry Street, and 3) maintenance of landscaping installed across the frontage of Newark Memorial High School. All median maintenance is performed under contract; all other maintenance is performed by the adjacent property owners.

L&L Parcel	Assessor's Parcel
<i>New Technology Park</i>	
1	901-110-68
2	901-110-69
5	901-185-12
6	901-185-13-7
7	901-185-14
10	901-185-23
12	901-185-18
29	901-185-39
13	901-185-40
14	901-185-41
15	901-185-42
16	901-185-33
17	901-195-43
<i>Stevenson Point Techpark</i>	
29	901-185-39
13	901-185-40
14	901-185-41
15	901-185-42
16	901-185-33
17	901-185-43
18	901-185-44
19	901-185-51
20	901-185-52
21	901-185-53
22	901-185-54
23	901-185-55
24	901-185-56
25	901-185-57
26	901-185-58
27	901-185-59-2
28	901-185-60-1
30	901-185-49
31	901-185-50

**ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 4
CHERRY STREET AND STEVENSON BOULEVARD
NEW TECHNOLOGY PARK
AND STEVENSON POINT TECHPARK**



E.4 Hearing to consider annual levy of assessment in conjunction with Landscaping and Lighting District No. 6 – from Assistant City Engineer Fajeau. (RESOLUTION)

Background/Discussion – The City Council has set June 25, 2015, as the date for the public hearing for the annual levy of assessments in conjunction with Landscaping and Lighting District No. 6. This district provides for the maintenance of median and greenbelt landscaping and the irrigation systems in the area formerly known as Redevelopment Area No. 2. The area is the property generally bounded by Balentine Drive, Cedar Boulevard, Stevenson Boulevard, and the Nimitz Freeway.

For many years all expenses for Landscaping and Lighting District No. 6 were paid out of the reserves deposited by the original developer and there has never been an assessment levied on any of the properties in the district. However, with approval of the Cedar Lane residential project (Tract 8166), and the submitted petition from the project developer to participate in the district, it is anticipated that there may be sufficient votes to levy an assessment for next fiscal year.

All property owners in this district will receive a “zero” assessment for 2015-2016.

Attachment

Action - Upon conclusion of the public hearing, it is recommended that the City Council, by resolution, approve the diagram and assessment and levy the annual assessment for Landscaping and Lighting District No. 6 for the 2015-2016 fiscal year.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING DIAGRAM AND ASSESSMENT
AND LEVYING ASSESSMENT FOR FISCAL YEAR 2015-2016

ASSESSMENT DISTRICT NO. 6
(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Newark resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed the City Engineer, Engineer of Work for Assessment District No. 6, to prepare and file an annual report for Fiscal Year 2015-2016.
2. The Engineer of Work filed the annual report on May 28, 2015, and the City Council adopted its resolution of intention to levy and collect assessments within the Landscaping and Lighting District for Fiscal Year 2015-2016 and set a public hearing to be held on June 25, 2015, in the meeting place of the City Council, 37101 Newark Boulevard, Newark, California, 94560. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2015-2016.

ANNUAL ENGINEER'S REPORT
LANDSCAPING AND LIGHTING DISTRICT NO. 6

The undersigned respectfully submits the enclosed report as directed by the City Council.

DATED: May 28, 2015

PEGGY A. CLAASSEN, City Engineer
Engineer of Work

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment Diagram thereto attached, was filed with me on the 28th day of May, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, Alameda County, California, on the _____ day of _____, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

ANNUAL
ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 6
CITY OF NEWARK, ALAMEDA COUNTY
CALIFORNIA

PEGGY A. CLAASSEN, City Engineer, for Landscaping and Lighting District No. 6, City of Newark, Alameda County, California, makes this Annual Report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this Report are briefly described as follows:

- a. The maintenance of street lighting and landscaping within the public right-of-way and landscape irrigation systems within easement areas. Costs shall include all maintenance and operation costs including normal upkeep, operating expenses, management expenses, replacement and replanting costs.

This report consists of the following:

- PART A - Plans and specifications for the improvement.
- PART B - An estimate of the cost of improvement.
- PART C - An assessment of the estimated cost of the improvements on each benefited parcel of land within the district.
- PART D - Rules for spreading the assessment among the benefited parcels of land.
- PART E - An assessment diagram showing each parcel of land within the assessment district.

Respectfully submitted,

PEGGY A. CLAASSEN

PART A

PLANS AND SPECIFICATIONS THOUGH BOUND SEPARATELY
ARE FILED AS PART OF THIS REPORT

**LANDSCAPING AND LIGHTING DISTRICT NO. 6
2015-16 FISCAL YEAR**

REDEVELOPMENT AREA NO. 2 - Cedar Blvd., Stevenson Blvd.,
Balentine Drive and Joaquin Murieta Avenue

EXHIBIT B - ANNUAL BUDGET

CASH BALANCE CALCULATION

- Cash Balance	\$29,054
- Unencumbered Anticipated Expenses this Fiscal Year	
Other Contractual Costs	\$0
Extra Work (Contractor)	\$0
Extra Work (City Forces)	\$0
Tree Pruning	\$0
Utility Costs - Water/Electricity	\$0
Administration Costs	\$0
Ala. Cty. Collection Costs	\$0
- Less Reserve Fund	\$0
	\$0
Total Carryover/deficit:	\$29,054

	<u>2014-15 Budgeted</u>	<u>2014-15 Estimated</u>	<u>2015-16 Proposed</u>
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LANDSCAPE & IRRIGATION SYSTEM COSTS

- Contractual Maintenance Costs	0	0	0
- Sweeping	0	0	0
- Utility Costs - Water/Electricity	0	0	0
- Irrigation Repairs	0	0	0
- Annual Tree Pruning	0	0	0
- Planting Replacement	0	0	0
- Bid Advertisement	0	0	0
Subtotal	\$0	\$0	\$0

OTHER COSTS

- Contingencies	0	0	0
- Computer tape for Alameda County	0	0	0
Subtotal	\$0	\$0	\$0

Subtotal	\$0	\$0	\$0
Carryover/deficit			\$29,054
Subtotal			(\$29,054)

Note: Following questions will insert appropriate costs into Incidental Expenses:

Contract to be bid (Y/N)?	Y	
Inspection to be provided (Y/N)?	Y	
New Plans and specifications needed (Y/N)?	N	
Existing PS&E to be used (Y/N)?	Y	
Special Conditions:		
Contract costs previously deducted (Y/N)?	Y	
Rounded Administration Fee		0

INCIDENTAL EXPENSES

- Contract Administration (10%)		0
- Inspection (4%)		0
- Design, Engineering for bids (10%)		0
- Use of existing plans (4%)		0
- Assessment Engineering		0
	Subtotal	\$0
	TOTAL ANNUAL COST	(\$29,054)

COLLECTION CHARGES

- Alameda County Collection Charges		-494
(Collection Percentage)	1.70%	
	TOTAL AMOUNT TO BE ASSESSED	\$0
	TOTAL AMOUNT TO BE ASSESSED (ROUNDED)	\$0

**LANDSCAPING AND LIGHTING DISTRICT NO. 6
2015-16 FISCAL YEAR**

REDEVELOPMENT AREA NO. 2 - Cedar Blvd., Stevenson Blvd.,

Note: All costs associated with this district at this time are for median landscaping on Cedar Boulevard and are therefore charged only to parcels with frontage on Cedar Boulevard and at Balentine Dr at Stevenson Blvd. on the basis of frontage

EXHIBIT C - ASSESSMENT ROLL

L&L Parcel	Assessor's Parcel	Cedar Blvd. Frontage	% Total Frontage	Total w/o Collection Charge	Collection Charge	Total Assessment
1	901-194-3					
2	901-194-4-3					
3	901-194-5					
4	901-195-1					
5	901-195-2					
6	901-195-3					
7	901-195-33					
8	901-195-32					
9	901-195-31					
10	901-195-6	221	9.71%	0.00	0.00	0.00
11	901-195-34	534	23.46%	0.00	0.00	0.00
12	901-195-37	163	7.16%	0.00	0.00	0.00
13	901-195-39	516	22.67%	0.00	0.00	0.00
14	901-195-10					
15	901-195-29					
16	901-195-15					
17	901-195-18					
18	901-195-19					
19	901-195-20					
20	901-195-22					
21	901-195-30					
22	901-195-27					
23	901-195-28					
24	901-197-1					
25	901-197-2					
26	901-197-3					
27	901-197-4					
28	901-197-5-1	24	1.05%	0.00	0.00	0.00
29	901-197-5-2	252	11.07%	0.00	0.00	0.00
30	901-197-6-1					
31	901-197-6-2	271	11.91%	0.00	0.00	0.00
32	901-197-7	135	5.93%	0.00	0.00	0.00
33	901-197-10					
34	901-197-11					
35	901-197-12					
36	901-197-13					
37	901-195-38	160	7.03%	0.00	0.00	0.00
	Totals	2,276	100.00%	\$0.00	\$0.00	\$0.00

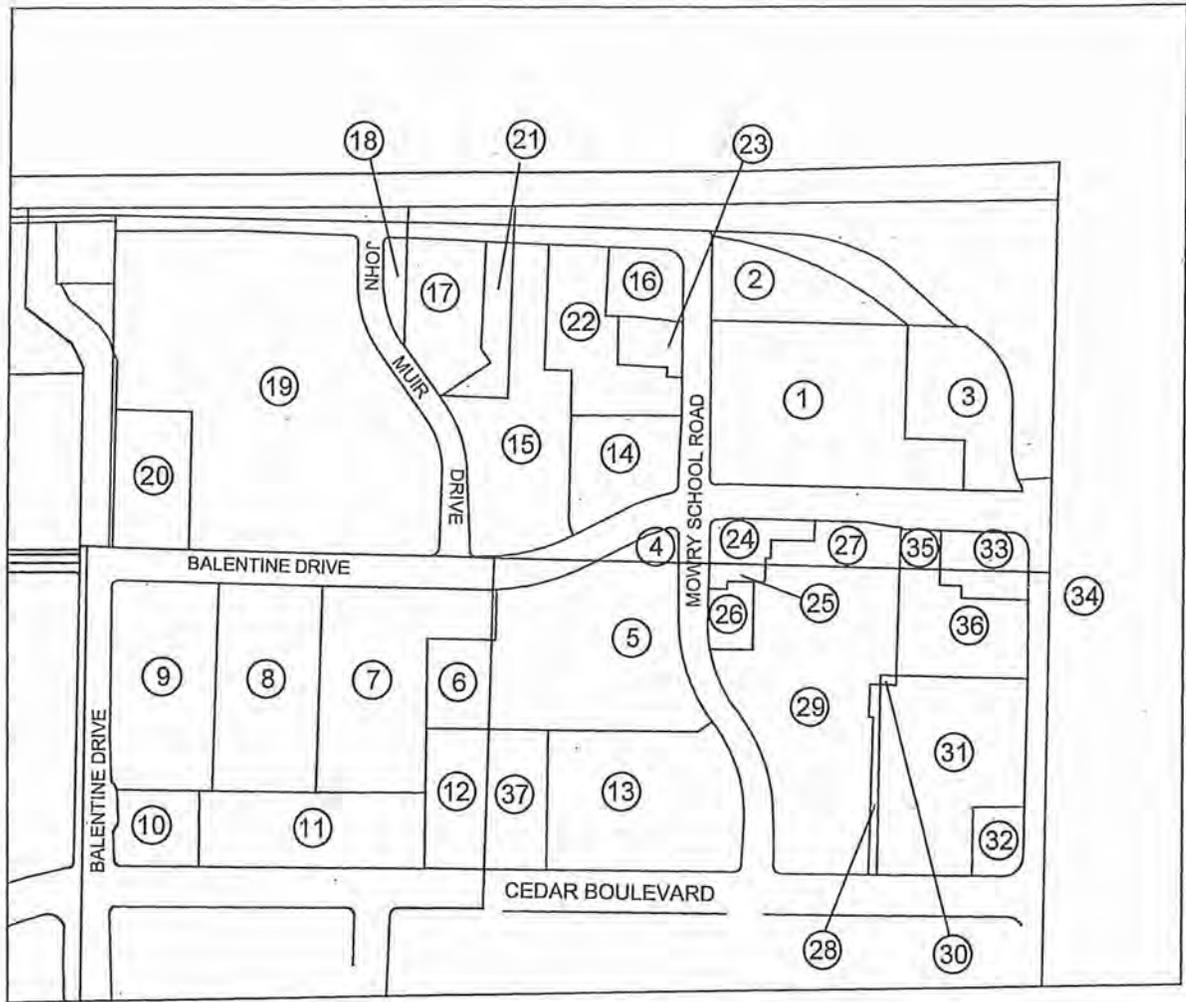
PART D

LANDSCAPING AND LIGHTING DISTRICT NO. 6

METHOD OF APPORTIONMENT OF ASSESSMENT

The proposed method of spreading assessments uses area to distribute costs in the proper proportion to benefits received.

The cost of maintaining medians on Cedar Boulevard are spread on the basis of frontage of those parcels fronting Cedar Boulevard. All other maintenance costs together with assessment engineering costs are spread on an acreage basis to all parcels within the district. Administration costs are spread on the basis of a percentage of maintenance costs.



KEY

L&L Parcel No. (1)

Refer to the Alameda County Assessor's Books for the actual dimensions of each lot

ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 6
CEDAR BOULEVARD, BALEMENTINE DRIVE, MOWRY SCHOOL ROAD

Description of Work

The maintenance of buffer landscaping and median landscaping and the irrigation systems within the public right-of-way and easement areas along the Cedar Boulevard, Balentine Drive, John Muir Drive, Mowry School Road, and Stevenson Boulevard frontages of the properties within the district. (Note that the maintenance of medians on Stevenson Boulevard is included in L&L No. 4 and not this district.) Also included in this district is maintenance of the art element at the corner of Stevenson Boulevard and Balentine Drive.

All frontage maintenance is accomplished by the property owners. All median maintenance is performed under contract.

L&L Parcel	Assessor's Parcel
1	901-194-3
2	901-194-4-3
3	901-194-5
4	901-194-1
5	901-195-2
6	901-195-3
7	901-195-33
8	901-195-32
9	901-195-31
10	901-195-6
11	901-195-34
12	901-195-37
13	901-195-39
14	901-195-10
15	901-195-29
16	901-195-15
17	901-195-18
18	901-195-19
19	901-195-20
20	901-195-22
21	901-195-30
22	901-195-27
23	901-195-28
24	901-197-1
25	901-197-2
26	901-197-3
27	901-197-4
28	901-197-5-1
29	901-197-5-2
30	901-197-6-1
31	901-197-6-2
32	901-197-7
33	901-197-10
34	901-197-11
35	901-197-12
36	901-197-13
37	901-195-38

ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 6
CEDAR BOULEVARD, BALENTINE DRIVE, MOWRY
SCHOOL ROAD



E.5 Hearing to consider annual levy of assessment in conjunction with Landscaping and Lighting District No. 7 – from Assistant City Engineer Fajeau. (RESOLUTION)

Background/Discussion – The City Council has set June 25, 2015, as the date for the public hearing for the annual levy of assessments in conjunction with Landscaping and Lighting District No. 7. This district provides for the maintenance of Rosemont Square Shopping Center buffer landscaping and the landscape irrigation system within the public right-of-way and easement areas on Jarvis Avenue, Newark Boulevard, and Cedar Boulevard.

The total assessment for this district as provided in the Engineer’s Report is \$25,600 for the 2015-2016 fiscal year.

Attachment

Action - Upon conclusion of the public hearing, it is recommended that the City Council, by resolution, approve the diagram and assessment and levy the annual assessment for Landscaping and Lighting District No. 7 for the 2015-2016 fiscal year.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING DIAGRAM AND ASSESSMENT
AND LEVYING ASSESSMENT FOR FISCAL YEAR 2015-2016

ASSESSMENT DISTRICT NO. 7

(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Newark resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed the City Engineer, Engineer of Work for Assessment District No. 7, to prepare and file an annual report for Fiscal Year 2015-2016.
2. The Engineer of Work filed the annual report on May 28, 2015, and the City Council adopted its resolution of intention to levy and collect assessments within the Landscaping and Lighting District for Fiscal Year 2015-2016 and set a public hearing to be held on June 25, 2015, in the meeting place of the City Council, 37101 Newark Boulevard, Newark, California, 94560. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2015-2016.

ANNUAL ENGINEER'S REPORT
LANDSCAPING AND LIGHTING DISTRICT NO. 7

The undersigned respectfully submits the enclosed report as directed by the City Council.

DATED: May 28, 2015

PEGGY A. CLAASSEN, City Engineer
Engineer of Work

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment Diagram thereto attached, was filed with me on the 28th day of May, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, Alameda County, California, on the _____ day of _____, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

ANNUAL
ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 7
CITY OF NEWARK, ALAMEDA COUNTY
CALIFORNIA

PEGGY A. CLAASSEN, City Engineer, for Landscaping and Lighting District No. 7, City of Newark, Alameda County, California, makes this Annual Report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this Report are briefly described as follows:

The maintenance of Rosemont Square Shopping Center buffer landscaping and landscape irrigation system within public right-of-way and easement areas. Costs shall include all maintenance and operation costs including normal upkeep, operating expenses, management expenses, replanting costs, and power costs.

This report consists of the following:

- PART A - Plans and specifications for the improvement.
- PART B - An estimate of the cost of improvement.
- PART C - An assessment of the estimated cost of the improvements on each benefited parcel of land within the district.
- PART D - Rules for spreading the assessment among the benefited parcels of land.
- PART E - An assessment diagram showing each parcel of land within the assessment district.

Respectfully submitted,

PEGGY A. CLAASSEN

PART A

PLANS AND SPECIFICATIONS THOUGH BOUND SEPARATELY
ARE FILED AS PART OF THIS REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 7
2015-16 FISCAL YEAR
 NEWARK BLVD. - Rosemont Square

EXHIBIT B - ANNUAL BUDGET

CASH BALANCE CALCULATION

- Cash Balance	\$27,319
- Unencumbered Anticipated Expenses this Fiscal Year	
Other Contractual Costs	(\$9,080)
Extra Work (Contractor)	\$0
Extra Work (City Forces)	\$0
Tree Pruning	\$0
Utility Costs - Water/Electricity	(\$3,445)
Administration Costs	\$0
Ala. Cty. Collection Costs	(\$340)
- Less Reserve Fund	(\$10,000)
Total Carryover/deficit:	\$4,454

	2014-15 Budgeted	2014-15 Estimated	2015-16 Proposed
LANDSCAPE & IRRIGATION SYSTEM COSTS			
- Contractural Maintenance Costs	11,280	0	11,280
- Sweeping	1,000	0	1,000
- Utility Costs - Water/Electricity	6,000	0	6,000
- Irrigation Repairs	1,000	0	1,000
- Annual Tree Pruning	0	0	0
- Planting Replacement	1,000	0	2,500
- Bid Advertisement	0	0	0
Subtotal	\$20,280	\$0	\$21,780
OTHER COSTS			
- Contingencies	0	0	0
- Assessment District Consultant Review	150	150	150
Subtotal	\$150	\$150	\$150
Subtotal	\$20,430	\$150	\$21,930
Carryover/deficit			\$4,454
Subtotal			\$17,476

Note: Following questions will insert appropriate costs into Incidental Expenses:

Contract to be bid (Y/N)? Y

INCIDENTAL EXPENSES

- Contract Administration (10%)		2,193
- Inspection (8%)		1,754
- Design, Engineering for bids (8%)		1,754
- Assessment Engineering		2,000
	Subtotal	\$7,701
	TOTAL ANNUAL COST	\$25,177

SUBTOTAL 25,177.00

COLLECTION CHARGES

- Alameda County Collection Charges (Collection Percentage)	1.70%	428
	TOTAL AMOUNT TO BE ASSESSED	\$25,605
	TOTAL AMOUNT TO BE ASSESSED (ROUNDED)	\$25,600

LANDSCAPING AND LIGHTING DISTRICT NO. 7
2015-16 FISCAL YEAR
 NEWARK BLVD. - Rosemont Square

EXHIBIT C - ASSESSMENT ROLL

L&L Parcel	Assessor's Parcel	Building Area (SF)	% Total Area	Total w/o Collection Charge	Collection Charge	Total Assessment
1	92A-720-12	5,720	4.18%	1,053.00	17.90	1,070.90
2	92A-720-13	9,760	7.14%	1,797.00	30.55	1,827.55
3	92A-720-7	38,460	28.13%	7,082.00	120.39	7,202.39
4	92A-720-14	10,000	7.31%	1,841.00	31.30	1,872.30
5	92A-720-21	2,121	1.55%	391.00	6.65	397.65
6	92A-720-20	2,121	1.55%	391.00	6.65	397.65
7	92A-720-9	24,212	17.71%	4,458.00	75.79	4,533.79
8	92A-720-25	8,810	6.44%	1,622.00	27.57	1,649.57
9	92A-720-26	7,190	5.26%	1,324.00	22.51	1,346.51
10	92A-720-10	3,480	2.55%	641.00	10.90	651.90
11	92A-720-18	5,052	3.69%	930.00	15.81	945.81
12	92A-720-24	7,424	5.43%	1,367.00	23.24	1,390.24
13	92A-720-19	12,384	9.06%	2,280.00	38.76	2,318.76
Totals		136,734	#####	\$25,177.00	\$428.01	\$25,605.01

PART D

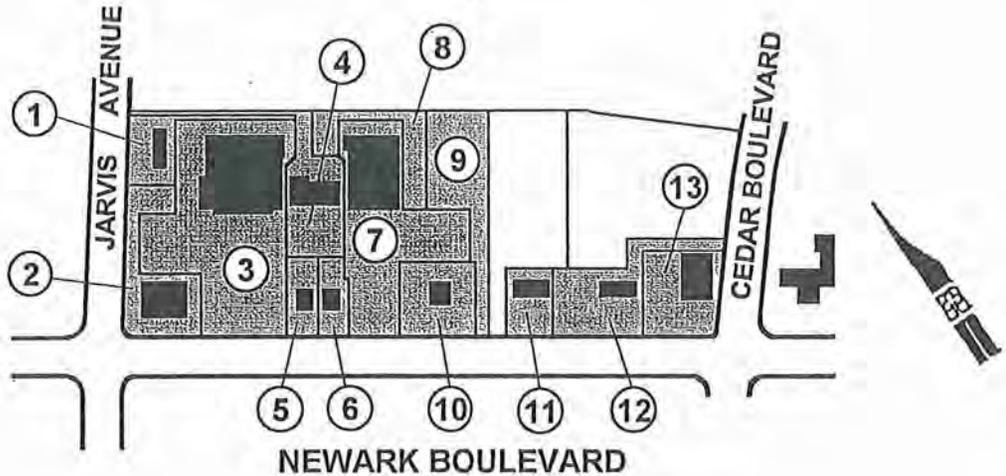
LANDSCAPING AND LIGHTING DISTRICT NO. 7

METHOD OF APPORTIONMENT OF ASSESSMENT

The total costs of the project, including incidental expenses, will be prorated on the gross square footage of the building on the parcel to the total gross square footage of all of the buildings in the shopping center. Costs for vacant parcels will be based on the maximum building size permitted on the parcel.

Description of Work

The maintenance of buffer landscaping and the irrigation system within the public right-of-way and easement areas along the Jarvis Avenue, Newark Boulevard, and Cedar Boulevard frontages of Rosement Shopping Center.



L&L Parcel	Assessor's Parcel
1	92A-720-12
2	92A-720-13
3	92A-720-7
4	92A-720-14
5	92A-720-21
6	92A-720-20
7	92A-720-9
8	92A-720-25
9	92A-720-26
10	92A-720-10
11	92A-720-18
12	92A-720-24
13	92A-720-19

KEY

L&L Parcel No. **①**

Refer to the Alameda County Assessor's Books for the actual dimensions of each lot

**ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 7
NEWARK BOULEVARD AT JARVIS AVENUE**

E.6 Hearing to consider annual levy of assessment in conjunction with Landscaping and Lighting District No. 10 – from Assistant City Engineer Fajeau. (RESOLUTION)

Background/Discussion – The City Council has set June 25, 2015, as the date for the public hearing for the annual levy of assessments in conjunction with Landscaping and Lighting District No. 10. This district is a consolidated district which includes miscellaneous developments at several locations. These locations and the work involved are as follows:

- 10a. The maintenance of Jarvis Avenue and Lido Boulevard median-island and street landscaping, and lighting adjacent to the boundaries of Tract 5318, Lexington Square.
- 10b. Maintenance of landscaping and the landscape irrigation system within easement areas adjacent to the public right-of-way on the north side of Central Avenue between the Nimitz Freeway and Timber Street.
- 10c. Maintenance of landscaping and the landscape irrigation system within easement areas adjacent to the public right-of-way on Morton Avenue for Geomax.
- 10d. Maintenance of landscaping and the landscape irrigation system within easement areas adjacent to the public right-of-way on Enterprise Court and Enterprise Drive for Parcel 1 of Tentative Parcel Map 5109.
- 10e. Maintenance of landscaping and the landscape irrigation system adjacent to Cedar Boulevard south of Mowry Avenue for Jiffy Lube.
- 10f. Maintenance of landscaping and the landscape irrigation system for the apartment complex at the intersection of Rich Avenue and Magnolia Street.
- 10g. Maintenance of landscaping and the landscape irrigation system within easement areas on Smith Avenue and Cedar Boulevard for the Cedar Boulevard Neighborhood Church.
- 10h. Maintenance of landscaping and the landscape irrigation system within easement areas for the parcel adjacent to Eucalyptus Grove Park.
- 10i. Maintenance of landscaping and the landscape irrigation system within easement areas and the public right-of-way on Cherry Street for Thoro Systems.
- 10j. Maintenance of landscaping and the landscape irrigation system within the public right-of-way and easement areas for the King & Lyons development at Thornton Avenue and Willow Street.
- 10k. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Central Avenue for Bay Mirror.

- 10l. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and easement areas on Cedar Boulevard near Moores Avenue for Empire Tractor.
- 10m. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Mowry Avenue for the property at the northeast corner of Mowry Avenue and Cedar Boulevard.
- 10n. The maintenance of street lighting within the public right-of-way and landscaping and the landscape irrigation system within the public right-of-way and easement areas adjacent to the public right-of-way on Cedar Boulevard and Balentine Drive for TJ Maxx.
- 10o. The maintenance of street lighting within the public right-of-way and landscaping and the landscape irrigation system within the public right-of-way and the easement areas adjacent to the public right-of-way on Newark Boulevard and Cedar Boulevard for Lido Faire Shopping Center.
- 10p. The maintenance of street lighting within the public right-of-way and landscaping and the landscape irrigation system within the public right-of-way on Sycamore Street for B.K. Mills.
- 10q. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Magnolia Street for the Moose Lodge.
- 10r. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Central Avenue at the Southern Pacific railroad right-of-way for Leslie Salt Company.
- 10s. The maintenance of landscaping and the landscape irrigation system within landscape easement areas on Cedar Boulevard at Central Avenue for Parcel 1 of Parcel Map 4073.
- 10t. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cedar Boulevard north of Lake Boulevard for Lot 5 of Tract 5361.
- 10u. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Magnolia Street south of Graham Avenue for Parcel 1 of Parcel Map 6178.
- 10v. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Smith Avenue west of Cherry Street for Parcel 4 of Parcel Map 1425.

- 10w. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cedar Boulevard and Mowry Avenue for Parcels 1, 2, 3, and 6 of Parcel Map 3028.
- 10x. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on the cul-de-sac of Enterprise Court at 37569 Enterprise Court.
- 10y. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Magnolia Street and Graham Avenue at 37088 Magnolia Street (formerly 6963 Graham Avenue).
- 10z. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on the Thornton Avenue and Locust Street frontage of 37010 Locust Street.
- 10aa. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Enterprise Drive and Hickory Street at 8610 Enterprise Drive.
- 10ac. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Thornton Avenue and Sycamore Street at 7275 Thornton Avenue.
- 10ad. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Thornton Avenue at 6152 Thornton Avenue.
- 10ae. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cedar Boulevard south of Mowry Avenue.
- 10af. The maintenance of landscaping, the landscape irrigation system, and the concrete block wall within the public right-of-way and adjacent easement areas on Mowry Avenue and Cedar Boulevard for the shopping center that includes 5789 Mowry Avenue.
- 10ag. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Hickory Street at 37137 Hickory Street.
- 10ah. The maintenance of median-island landscaping and lighting, and street frontage landscaping up to 30 feet in width along all streets within the boundaries of Bridgeway Technology Park on Fircrest Street.
- 10ai. The maintenance of lighting within public right-of-way and landscaping and landscape irrigation system within easement areas adjacent to the public right-of-way along Dairy

Avenue, Newark Boulevard, and Thornton Avenue for the Foxwood condominium project.

- 10aj. The maintenance of lighting within public right-of-way and landscaping and landscape irrigation system within easement areas adjacent to the public right-of-way on Magnolia Street, Graham Avenue, and Sycamore Street for the Summerhill Apartments.
- 10ak. The maintenance of lighting within public right-of-way and landscaping and landscape irrigation system within easement areas adjacent to the public right-of-way on Cherry Street and Dairy Avenue for the Summerhill Apartments.
- 10al. Maintenance of landscaping, landscape irrigation and lighting within the entire street right-of-way of Potrero Avenue; the easterly portion of Cherry Street, Buena Vista Drive and Parada Street contiguous to Tract 5869; and the easterly portion of Parada Street contiguous to Tract 5810; and the northerly portion of Stevenson Boulevard contiguous to Tract 5810, excluding the median islands within Cherry Street and Stevenson Boulevard.
- 10am. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and easement areas on Smith Avenue for the Oatey Company.
- 10an. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Thornton Avenue at Cedar Boulevard for Newark Square shopping center.
- 10ao. The maintenance and/or construction of landscaping and the irrigation system within the public right-of-way and adjacent easement areas on the Mowry School Road frontage of the property to the rear of Fremont Ford.
- 10ap. The construction and maintenance of landscaping and an irrigation system within the public right-of-way and adjacent easement areas on Morton Avenue for Morton Salt.
- 10aq. Construction and maintenance of landscaping and the landscape irrigation system within the public right-of-way and easement areas on the Cedar Boulevard frontage of the shopping center on the northwest corner of Newark Boulevard and Cedar Boulevard.
- 10ar. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Central Avenue and on Clark Avenue for Matheson Gas.
- 10as. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Smith Avenue at 6565 Smith Avenue.

- 10at. The construction and/or maintenance of the Art in Public Places Element required in accordance with Newark City Council Resolution No. 5682 within the public right-of-way and/or adjacent easement areas on Parcels 1 and 2 of Tract 5343.
- 10au. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Newark Boulevard at 35193 Newark Boulevard.
- 10av. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cedar Boulevard at 37300 Cedar Boulevard.
- 10aw. The maintenance and/or construction of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Fircrest Street at Assessor's Parcel No. 537-460-12-3.
- 10ax. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Enterprise Drive and Willow Street at 8400 Enterprise Drive.
- 10ay. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Mowry Avenue and Cherry Street.
- 10az. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Balentine Drive at Parcel 1 of Parcel Map 6692.
- 10ba. The maintenance and/or construction of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cherry Street north of Thornton Avenue.
- 10bb. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Jarvis Avenue and Newark Boulevard.
- 10bc. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cherry Street south of Robertson Avenue.
- 10bd. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Filbert Street and Central Avenue.
- 10be. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement along the street frontage on Balentine Drive.

Since this district is for properties responsible for their own maintenance, all property owners for all subdistricts in this district will receive a “zero” assessment for 2015-2016.

Attachment

Action - Upon conclusion of the public hearing, it is recommended that the City Council, by resolution, approve the diagram and assessment and levy the annual assessment for Landscaping and Lighting District No. 10 for the 2015-2016 fiscal year.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING DIAGRAM AND ASSESSMENT
AND LEVYING ASSESSMENT FOR FISCAL YEAR 2015-2016

ASSESSMENT DISTRICT NO. 10
(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Newark resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed the City Engineer, Engineer of Work for Assessment District No. 10, to prepare and file an annual report for Fiscal Year 2015-2016.
2. The Engineer of Work filed the annual report on May 28, 2015, and the City Council adopted its resolution of intention to levy and collect assessments within the Landscaping and Lighting District for Fiscal Year 2015-2016 and set a public hearing to be held on June 25, 2015, in the meeting place of the City Council, 37101 Newark Boulevard, Newark, California, 94560. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2015-2016.

ANNUAL ENGINEER'S REPORT
LANDSCAPING AND LIGHTING DISTRICT NO. 10

The undersigned respectfully submits the enclosed report as directed by the City Council.

DATED: May 28, 2015

PEGGY A. CLAASSEN, City Engineer
Engineer of Work

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment Diagram thereto attached, was filed with me on the 28th day of May, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, Alameda County, California, on the _____ day of _____, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

ANNUAL
ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 10
CITY OF NEWARK, ALAMEDA COUNTY
CALIFORNIA

PEGGY A. CLAASSEN, City Engineer, for Landscaping and Lighting District No. 10, City of Newark, Alameda County, California, makes this Annual Report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this Report are briefly described as follows:

- 10a. The maintenance of Jarvis Avenue and Lido Boulevard median-island and street landscaping, and lighting adjacent to the boundaries of Tract 5318, Lexington Square.
- 10b. Maintenance of landscaping and the landscape irrigation system within easement areas adjacent to the public right-of-way on the north side of Central Avenue between the Nimitz Freeway and Timber Street.
- 10c. Maintenance of landscaping and the landscape irrigation system within easement areas adjacent to the public right-of-way on Morton Avenue for Geomax.
- 10d. Maintenance of landscaping and the landscape irrigation system within easement areas adjacent to the public right-of-way on Enterprise Court and Enterprise Drive for Parcel 1 of Tentative Parcel Map 5109.
- 10e. Maintenance of landscaping and the landscape irrigation system adjacent to Cedar Boulevard south of Mowry Avenue for Jiffy Lube.
- 10f. Maintenance of landscaping and the landscape irrigation system for the apartment complex at the intersection of Rich Avenue and Magnolia Street.
- 10g. Maintenance of landscaping and the landscape irrigation system within easement areas on Smith Avenue and Cedar Boulevard for the Cedar Boulevard Neighborhood Church.
- 10h. Maintenance of landscaping and the landscape irrigation system within easement areas for the parcel adjacent to Eucalyptus Grove Park.
- 10i. Maintenance of landscaping and the landscape irrigation system within easement areas and the public right-of-way on Cherry Street for Thoro Systems.
- 10j. Maintenance of landscaping and the landscape irrigation system within the public right-of-way and easement areas for the King & Lyons development at Thornton Avenue and Willow Street.

- 10k. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Central Avenue for Bay Mirror.
- 10l. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and easement areas on Cedar Boulevard near Moores Avenue for Empire Tractor.
- 10m. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Mowry Avenue for the property at the northeast corner of Mowry Avenue and Cedar Boulevard..
- 10n. The maintenance of street lighting within the public right-of-way and landscaping and the landscape irrigation system within the public right-of-way and easement areas adjacent to the public right-of-way on Cedar Boulevard and Balentine Drive for TJ Maxx.
- 10o. The maintenance of street lighting within the public right-of-way and landscaping and the landscape irrigation system within the public right-of-way and the easement areas adjacent to the public right-of-way on Newark Boulevard and Cedar Boulevard for Lido Faire Shopping Center.
- 10p. The maintenance of street lighting within the public right-of-way and landscaping and the landscape irrigation system within the public right-of-way on Sycamore Street for B.K. Mills.
- 10q. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Magnolia Street for the Moose Lodge.
- 10r. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Central Avenue at the Southern Pacific Railroad right-of-way for Leslie Salt Company.
- 10s. The maintenance of landscaping and the landscape irrigation system within landscape easement areas on Cedar Boulevard at Central Avenue for Parcel 1 of Parcel Map 4073.
- 10t. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cedar Boulevard north of Lake Boulevard for Lot 5 of Tract 5361.
- 10u. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Magnolia Street south of Graham Avenue for Parcel 1 of Parcel Map 6178.
- 10v. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Smith Avenue west of Cherry Street for Parcel 4 of Parcel Map 1425.

- 10w. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cedar Boulevard and Mowry Avenue for Parcels 1, 2, 3, and 6 of Parcel Map 3028.
- 10x. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on the cul-de-sac of Enterprise Court at 37569 Enterprise Court.
- 10y. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Magnolia Street and Graham Avenue at 37088 Magnolia Street (formerly 6963 Graham Avenue).
- 10z. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on the Thornton Avenue and Locust Street frontage of 37010 Locust Street.
- 10aa. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Enterprise Drive and Hickory Street at 8610 Enterprise Drive.
- 10ac. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Thornton Avenue and Sycamore Street at 7275 Thornton Avenue.
- 10ad. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Thornton Avenue at 6152 Thornton Avenue.
- 10ae. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cedar Boulevard south of Mowry Avenue.
- 10af. The maintenance of landscaping, the landscape irrigation system, and the concrete block wall within the public right-of-way and adjacent easement areas on Mowry Avenue and Cedar Boulevard for the shopping center that includes 5789 Mowry Avenue.
- 10ag. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Hickory Street at 37137 Hickory Street.
- 10ah. The maintenance of median-island landscaping and lighting, and street frontage landscaping up to 30 feet in width along all streets within the boundaries of Bridgeway Technology Park on Fircrest Street.
- 10ai. The maintenance of lighting within public right-of-way and landscaping and landscape irrigation system within easement areas adjacent to the public right-of-way along Dairy Avenue, Newark Boulevard, and Thornton Avenue for the Foxwood

condominium project.

- 10aj. The maintenance of lighting within public right-of-way and landscaping and landscape irrigation system within easement areas adjacent to the public right-of-way on Magnolia Street, Graham Avenue, and Sycamore Street for the Summerhill Apartments.
- 10ak. The maintenance of lighting within public right-of-way and landscaping and landscape irrigation system within easement areas adjacent to the public right-of-way on Cherry Street and Dairy Avenue for the Summerhill Apartments.
- 10al. Maintenance of landscaping, landscape irrigation and lighting within the entire street right-of-way of Potrero Avenue; the easterly portion of Cherry Street, Buena Vista Drive and Parada Street contiguous to Tract 5869; and the easterly portion of Parada Street contiguous to Tract 5810; and the northerly portion of Stevenson Boulevard contiguous to Tract 5810, excluding the median islands within Cherry Street and Stevenson Boulevard.
- 10am. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and easement areas on Smith Avenue for the Oatey Company.
- 10an. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Thornton Avenue at Cedar Boulevard for Newark Square shopping center.
- 10ao. The maintenance and/or construction of landscaping and the irrigation system within the public right-of-way and adjacent easement areas on the Mowry School Road frontage of the property to the rear of Fremont Ford.
- 10ap. The construction and maintenance of landscaping and an irrigation system within the public right-of-way and adjacent easement areas on Morton Avenue for Morton Salt.
- 10aq. Construction and maintenance of landscaping and the landscape irrigation system within the public right-of-way and easement areas on the Cedar Boulevard frontage of the shopping center on the northwest corner of Newark Boulevard and Cedar Boulevard.
- 10ar. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Central Avenue and on Clark Avenue for Matheson Gas.
- 10as. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Smith Avenue at 6565 Smith Avenue.
- 10at. The construction and/or maintenance of the Art in Public Places Element required in accordance with Newark City Council Resolution No. 5682 within the public right-of-way and/or adjacent easement areas on Parcels 1 and 2 of Tract 5343.

- 10au. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Newark Boulevard at 35193 Newark Boulevard.
- 10av. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cedar Boulevard at 37300 Cedar Boulevard.
- 10aw. The maintenance and/or construction of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Fircrest Street at Assessor's Parcel No. 537-460-12-3.
- 10ax. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Enterprise Drive and Willow Street at 8400 Enterprise Drive.
- 10ay. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Mowry Avenue and Cherry Street.
- 10az. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Balentine Drive at Parcel 1 of Parcel Map 6692.
- 10ba. The maintenance and/or construction of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cherry Street north of Thornton Avenue.
- 10bb. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Jarvis Avenue and Newark Boulevard.
- 10bc. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Cherry Street south of Robertson Avenue.
- 10bd. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement areas on Filbert Street and Central Avenue.
- 10be. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement along the street frontage on Balentine Drive.

Costs shall include all maintenance and operation costs including normal upkeep, operating expenses, management expenses, replacement and replanting costs.

This report consists of the following:

PART A - Plans and specifications for the improvement.

PART B - An estimate of the cost of improvement.

PART C - An assessment of the estimated cost of the improvements on each benefited parcel of land within the district.

PART D - Rules for spreading the assessment among the benefited parcels of land.

Respectfully submitted,

PEGGY A. CLAASSEN

PART A

PLANS AND SPECIFICATIONS THOUGH BOUND SEPARATELY
ARE FILED AS PART OF THIS REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 10
2015-16 FISCAL YEAR
 Consolidated (Inactive) District

EXHIBIT B - ANNUAL BUDGET

LANDSCAPE & IRRIGATION SYSTEM COSTS

	<u>2014-15</u> <u>Budgeted</u>	<u>2014-15</u> <u>Estimated</u>	<u>2015-16</u> <u>Proposed</u>
- Contractural Maintenance Costs	0	0	0
- Sweeping	0	0	0
- Irrigation Costs/Water/PG&E	0	0	0
- Irrigation Sprinkler Repairs	0	0	0
- Planting Replacement	0	0	0
- Bid Advertisement	0	0	0
Subtotal	\$0	\$0	\$0
 OTHER COSTS			
- Contingencies	0	0	0
- Computer tape for Alameda County	0	0	0
Subtotal	\$0	\$0	\$0
Subtotal	\$0	\$0	\$0
 INCIDENTAL EXPENSES			
- Contract Administration (10%)			0
- Inspection (4%)			0
- Design, Engineering for bids (10%)			0
- Use of existing plans (4%)			0
- Assessment Engineering			0
Subtotal			\$0
TOTAL ANNUAL COST			\$0
 COLLECTION CHARGES			
- Alameda County Collection Charges			0
(Collection Percentage)	1.70%		
TOTAL AMOUNT TO BE ASSESSED			\$0
TOTAL AMOUNT TO BE ASSESSED (ROUNDED)			\$0

LANDSCAPING AND LIGHTING DISTRICT NO. 10
2015-16 FISCAL YEAR
 Consolidated (Inactive) District

EXHIBIT C - ASSESSMENT ROLL

Note: Total assessment for each parcel is \$0.00

L&L Parcel	Assessor's Parcel No.	L&L Parcel	Assessor's Parcel No.	L&L Parcel	Assessor's Parcel No.
Zone 10a - Lexington Square					
1	92A-2594-1	31	92A-2594-31	61	92A-2594-61
2	92A-2594-2	32	92A-2594-32	62	92A-2594-62
3	92A-2594-3	33	92A-2594-33	63	92A-2594-63
4	92A-2594-4	34	92A-2594-34	64	92A-2594-64
5	92A-2594-5	35	92A-2594-35	65	92A-2594-65
6	92A-2594-6	36	92A-2594-36	66	92A-2594-66
7	92A-2594-7	37	92A-2594-37	67	92A-2594-67
8	92A-2594-8	38	92A-2594-38	68	92A-2594-68
9	92A-2594-9	39	92A-2594-39	69	92A-2594-69
10	92A-2594-10	40	92A-2594-40	70	92A-2594-70
11	92A-2594-11	41	92A-2594-41	71	92A-2594-71
12	92A-2594-12	42	92A-2594-42	72	92A-2594-72
13	92A-2594-13	43	92A-2594-43	73	92A-2594-73
14	92A-2594-14	44	92A-2594-44	74	92A-2594-74
15	92A-2594-15	45	92A-2594-45	75	92A-2594-75
16	92A-2594-16	46	92A-2594-46	76	92A-2594-76
17	92A-2594-17	47	92A-2594-47	77	92A-2594-77
18	92A-2594-18	48	92A-2594-48	78	92A-2594-78
19	92A-2594-19	49	92A-2594-49	79	92A-2594-79
20	92A-2594-20	50	92A-2594-50		
21	92A-2594-21	51	92A-2594-51		
22	92A-2594-22	52	92A-2594-52		
23	92A-2594-23	53	92A-2594-53		
24	92A-2594-24	54	92A-2594-54		
25	92A-2594-25	55	92A-2594-55		
26	92A-2594-26	56	92A-2594-56		
27	92A-2594-27	57	92A-2594-57		
28	92A-2594-28	58	92A-2594-58		
29	92A-2594-29	59	92A-2594-59		
30	92A-2594-30	60	92A-2594-60		
Zone 10b - Central Avenue at i-880					
1	92A-2010-8				
2	92A-2010-9				
3	92A-2010-10				
4	92A-2010-11				
5	92A-2010-12				
6	92A-2010-13				
Zone 10c - Morton Avenue					
1	537-751-2				

- 2 537-751-3
- 3 537-751-4

Zone 10d - Enterprise Drive at Enterprise Ct.

- 1 92-251-15
- 2 92-251-16
- 3 92-251-17
- 4 92-251-18
- 5 92-251-19
- 6 92-251-20
- 7 92-251-21

Zone 10e - Cedar Boulevard south of Mowry Avenue

- 1 901-188-15

Zone 10f - Rich Avenue at Magnolia Street

- 1 92-53-2

Zone 10g - Cedar Boulevard at Smith Avenue

- 1 92A-2375-4-3

Zone 10h - Cedar Boulevard south of Mowry Avenue

- 1 901-111-7
- 2 901-111-8
- 3 901-111-9

Zone 10i - Cherry Street at Smith Avenue

- 1 92A-2300-6-12

Zone 10j - Thornton Avenue at Willow Street

- 1 92-100-11-4

Zone 10k - Central Avenue opposite Sycamore Street

- 1 92A-2165-14

Zone 10l - Cedar Boulevard at Moores Avenue

- 1 92A-2585-12-1
- 2 92A-2585-31

Zone 10m - Mowry Avenue at Cedar Boulevard

- 1 92A-2549-67
- 2 92A-2549-68

Zone 10n - Cedar Boulevard at Balentine Drive

- 1 901-111-5

Zone 10o - Lido Faire Shopping Center

- 1 92A-601-8-2

Zone 10p - Sycamore Street at SPRR

- 1 92-68-5

Zone 10q - Magnolia Street at Rich Avenue

- 1 92-52-1-4

Zone 10r - Cargill Salt Company

1 537-751-7

Zone 10s - Cedar Boulevard north of Central Avenue

1 92A-2010-8

Zone 10t - Holy Redeemer Church

1 92A-750-8

Zone 10u - Magnolia Street south of Graham Avenue

1 92-61-13

Zone 10v - Evergreen Oil Company

1 92A-2300-10-3

Zone 10w - Cedar Boulevard south of Mowry Avenue

1 901-188-1
2 901-188-2
3 901-188-3
4 901-188-4
5 901-188-5
6 901-188-8

Zone 10x - Enterprise Court

1 92-251-10

Zone 10y - Magnolia Street at Graham Avenue

1 92-52-17-2

Zone 10z - Thornton Avenue at Locust Street

1 92-126-20

Zone 10aa - Enterprise Drive west of Willow Street

1 92-115-5

Zone 10ab - Inland Container Co.

1 92A-2000-1-6
2 92A-1115-1-7
3 92A-1110-1-1

Zone 10 ac - Thornton Avenue at Sycamore Street

1 92-32-11-02

Zone 10ad - Thornton Avenue west of Newark Boulevard

1 92A-1036-31-2

Zone 10ae - Cedar Boulevard south of Mowry Avenue

1 901-188-7

Zone 10 af - Mowry Avenue opposite Newpark Mall

1 92A-2587-4

Zone 10 ag - Hickory Street

1 537-555-25
2 537-555-26

Zone 10ah - Fircrest Street

- 1 537-460-13
- 2 537-460-14
- 3 537-460-15
- 4 537-460-16
- 5 537-460-17
- 6 537-460-18
- 7 537-460-19
- 8 537-460-20
- 9 537-460-21
- 10 537-460-22
- 11 537-460-23
- 12 537-460-24
- 13 537-460-25 (Por)
- 14 537-500-4
- 15 537-500-5
- 16 537-500-6
- 17 537-500-7

Zone 10ai - Foxwood

L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.
1	92A-2595-14	41	92A-2595-56	81	92A-2595-98
2	92A-2595-15	42	92A-2595-57	82	92A-2595-100
3	92A-2595-16	43	92A-2595-58	83	92A-2595-101
4	92A-2595-17	44	92A-2595-59	84	92A-2595-102
5	92A-2595-18	45	92A-2595-60	85	92A-2595-103
6	92A-2595-19	46	92A-2595-61	86	92A-2595-104
7	92A-2595-20	47	92A-2595-62	87	92A-2595-105
8	92A-2595-21	48	92A-2595-63	88	92A-2595-106
9	92A-2595-22	49	92A-2595-64	89	92A-2595-107
10	92A-2595-23	50	92A-2595-65	90	92A-2595-108
11	92A-2595-24	51	92A-2595-67	91	92A-2595-109
12	92A-2595-25	52	92A-2595-68	92	92A-2595-110
13	92A-2595-26	53	92A-2595-69	93	92A-2595-111
14	92A-2595-27	54	92A-2595-70	94	92A-2595-112
15	92A-2595-28	55	92A-2595-71	95	92A-2595-113
16	92A-2595-29	56	92A-2595-72	96	92A-2595-114
17	92A-2595-30	57	92A-2595-73	97	92A-2595-115
18	92A-2595-31	58	92A-2595-74	98	92A-2595-116
19	92A-2595-32	59	92A-2595-75	99	92A-2595-117
20	92A-2595-33	60	92A-2595-76	100	92A-2595-118
21	92A-2595-34	61	92A-2595-77	101	92A-2595-119
22	92A-2595-35	62	92A-2595-78	102	92A-2595-120
23	92A-2595-36	63	92A-2595-79	103	92A-2595-121
24	92A-2595-37	64	92A-2595-80	104	92A-2595-122
25	92A-2595-39	65	92A-2595-81	105	92A-2595-123
26	92A-2595-40	66	92A-2595-82	106	92A-2595-124
27	92A-2595-41	67	92A-2595-84	107	92A-2595-126
28	92A-2595-42	68	92A-2595-85	108	92A-2595-127
29	92A-2595-43	69	92A-2595-86	109	92A-2595-128
30	92A-2595-44	70	92A-2595-87	110	92A-2595-129
31	92A-2595-45	71	92A-2595-88	111	92A-2595-130
32	92A-2595-46	72	92A-2595-89	112	92A-2595-131
33	92A-2595-47	73	92A-2595-90	113	92A-2595-132
34	92A-2595-48	74	92A-2595-91	114	92A-2595-133
35	92A-2595-49	75	92A-2595-92	115	92A-2595-134
36	92A-2595-50	76	92A-2595-93	116	92A-2595-135
37	92A-2595-51	77	92A-2595-94	117	92A-2595-137
38	92A-2595-52	78	92A-2595-95	118	92A-2595-138
39	92A-2595-54	79	92A-2595-96	119	92A-2595-139
40	92A-2595-55	80	92A-2595-97	120	92A-2595-140

Zone 10ai - Foxwood (Cont)

L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.
121	92A-2595-141	151	92A-2595-173	181	92A-2595-205
122	92A-2595-142	152	92A-2595-174	182	92A-2595-206
123	92A-2595-143	153	92A-2595-176	183	92A-2595-207
124	92A-2595-144	154	92A-2595-177		
125	92A-2595-145	155	92A-2595-178		
126	92A-2595-146	156	92A-2595-179		
127	92A-2595-147	157	92A-2595-180		
128	92A-2595-148	158	92A-2595-181		
129	92A-2595-149	159	92A-2595-182		
130	92A-2595-151	160	92A-2595-183		
131	92A-2595-152	161	92A-2595-184		
132	92A-2595-153	162	92A-2595-185		
133	92A-2595-154	163	92A-2595-186		
134	92A-2595-155	164	92A-2595-187		
135	92A-2595-156	165	92A-2595-188		
136	92A-2595-157	166	92A-2595-189		
137	92A-2595-158	167	92A-2595-190		
138	92A-2595-160	168	92A-2595-191		
139	92A-2595-161	169	92A-2595-192		
140	92A-2595-162	170	92A-2595-193		
141	92A-2595-163	171	92A-2595-194		
142	92A-2595-164	172	92A-2595-196		
143	92A-2595-165	173	92A-2595-197		
144	92A-2595-166	174	92A-2595-198		
145	92A-2595-167	175	92A-2595-199		
146	92A-2595-168	176	92A-2595-200		
147	92A-2595-169	177	92A-2595-201		
148	92A-2595-170	178	92A-2595-202		
149	92A-2595-171	179	92A-2595-203		
150	92A-2595-172	180	92A-2595-204		

Zone 10aj - Sycamore Street at Graham Avenue

1 92-53-5

Zone 10ak - Cherry Street north of Thornton Avenue

1 92A-919-28-2

Zone 10al - Nantuckett Commons

1	901-193-215	36	901-193-250	71	901-193-285
2	901-193-216	37	901-193-251	72	901-193-286
3	901-193-217	38	901-193-252	73	901-193-287
4	901-193-218	39	901-193-253	74	901-193-288
5	901-193-219	40	901-193-254	75	901-193-289
6	901-193-220	41	901-193-255	76	901-193-290
7	901-193-221	42	901-193-256	77	901-193-291
8	901-193-222	43	901-193-257	78	901-193-292
9	901-193-223	44	901-193-258	79	901-193-293
10	901-193-224	45	901-193-259	80	901-193-294
11	901-193-225	46	901-193-260	81	901-193-295
12	901-193-226	47	901-193-261	82	901-193-296
13	901-193-227	48	901-193-262	83	901-193-297
14	901-193-228	49	901-193-263	84	901-193-298
15	901-193-229	50	901-193-264	85	901-193-299
16	901-193-230	51	901-193-265	86	901-193-300
17	901-193-231	52	901-193-266	87	901-193-301
18	901-193-232	53	901-193-267	88	901-193-302
19	901-193-233	54	901-193-268	89	901-193-303
20	901-193-234	55	901-193-269	90	901-193-304
21	901-193-235	56	901-193-270	91	901-193-305
22	901-193-236	57	901-193-271	92	901-193-306
23	901-193-237	58	901-193-272	93	901-193-307
24	901-193-238	59	901-193-273	94	901-193-308
25	901-193-239	60	901-193-274	95	901-193-309
26	901-193-240	61	901-193-275	96	901-193-310
27	901-193-241	62	901-193-276	97	901-193-311
28	901-193-242	63	901-193-277	98	901-193-312
29	901-193-243	64	901-193-278	99	901-193-313
30	901-193-244	65	901-193-279	100	901-193-314
31	901-193-245	66	901-193-280		
32	901-193-246	67	901-193-281		
33	901-193-247	68	901-193-282		
34	901-193-248	69	901-193-283		
35	901-193-249	70	901-193-284		

Zone 10al - Nantuckett Commons (cont)

101	901-193-315	151	901-193-365	201	901-193-415
102	901-193-316	152	901-193-366	202	901-193-416
103	901-193-317	153	901-193-367	203	901-193-417
104	901-193-318	154	901-193-368	204	901-193-418
105	901-193-319	155	901-193-369	205	901-193-419
106	901-193-320	156	901-193-370	206	901-193-420
107	901-193-321	157	901-193-371	207	901-193-421
108	901-193-322	158	901-193-372	208	901-193-422
109	901-193-323	159	901-193-373	209	901-193-423
110	901-193-324	160	901-193-374	210	901-193-424
111	901-193-325	161	901-193-375	211	901-193-425
112	901-193-326	162	901-193-376	212	901-193-426
113	901-193-327	163	901-193-377	213	901-193-427
114	901-193-328	164	901-193-378	214	901-193-428
115	901-193-329	165	901-193-379	215	901-193-429
116	901-193-330	166	901-193-380	216	901-193-430
117	901-193-331	167	901-193-381	217	901-193-431
118	901-193-332	168	901-193-382	218	901-193-432
119	901-193-333	169	901-193-383	219	901-193-433
120	901-193-334	170	901-193-384	220	901-193-434
121	901-193-335	171	901-193-385	221	901-193-435
122	901-193-336	172	901-193-386	222	901-193-436
123	901-193-337	173	901-193-387	223	901-193-437
124	901-193-338	174	901-193-388	224	901-193-438
125	901-193-339	175	901-193-389	225	901-193-439
126	901-193-340	176	901-193-390	226	901-193-440
127	901-193-341	177	901-193-391	227	901-193-441
128	901-193-342	178	901-193-392	228	901-193-442
129	901-193-343	179	901-193-393	229	901-193-443
130	901-193-344	180	901-193-394	230	901-193-444
131	901-193-345	181	901-193-395	231	901-193-445
132	901-193-346	182	901-193-396	232	901-193-446
133	901-193-347	183	901-193-397	233	901-193-447
134	901-193-348	184	901-193-398	234	901-193-448
135	901-193-349	185	901-193-399	235	901-193-449
136	901-193-350	186	901-193-400	236	901-193-450
137	901-193-351	187	901-193-401	237	901-193-451
138	901-193-352	188	901-193-402	238	901-193-452
139	901-193-353	189	901-193-403	239	901-193-453
140	901-193-354	190	901-193-404	240	901-193-454
141	901-193-355	191	901-193-405	241	901-193-455
142	901-193-356	192	901-193-406	242	901-193-456
143	901-193-357	193	901-193-407	243	901-193-457
144	901-193-358	194	901-193-408	244	901-193-458
145	901-193-359	195	901-193-409	245	901-193-459
146	901-193-360	196	901-193-410	246	901-193-460
147	901-193-361	197	901-193-411	247	901-193-461
148	901-193-362	198	901-193-412	248	901-193-462
149	901-193-363	199	901-193-413	249	901-193-463
150	901-193-364	200	901-193-414	250	901-193-464

Zone 10al - Nantuckett Commons (cont)

251	901-193-465	301	901-193-515	351	901-193-565
252	901-193-466	302	901-193-516	352	901-193-566

253	901-193-467	303	901-193-517	353	901-193-567
254	901-193-468	304	901-193-518	354	901-193-568
255	901-193-469	305	901-193-519	355	901-193-569
256	901-193-470	306	901-193-520	356	901-193-570
257	901-193-471	307	901-193-521	357	901-193-571
258	901-193-472	308	901-193-522	358	901-193-572
259	901-193-473	309	901-193-523	359	901-193-573
260	901-193-474	310	901-193-524	360	901-193-574
261	901-193-475	311	901-193-525	361	901-193-575
262	901-193-476	312	901-193-526	362	901-193-576
263	901-193-477	313	901-193-527	363	901-193-577
264	901-193-478	314	901-193-528	364	901-193-578
265	901-193-479	315	901-193-529	365	901-193-579
266	901-193-480	316	901-193-530	366	901-193-580
267	901-193-481	317	901-193-531	367	901-193-581
268	901-193-482	318	901-193-532	368	901-193-582
269	901-193-483	319	901-193-533	369	901-193-583
270	901-193-484	320	901-193-534	370	901-193-584
271	901-193-485	321	901-193-535	371	901-193-585
272	901-193-486	322	901-193-536	372	901-193-586
273	901-193-487	323	901-193-537	373	901-193-587
274	901-193-488	324	901-193-538	374	901-193-588
275	901-193-489	325	901-193-539	375	901-193-589
276	901-193-490	326	901-193-540	376	901-193-590
277	901-193-491	327	901-193-541	377	901-193-591
278	901-193-492	328	901-193-542	378	901-193-592
279	901-193-493	329	901-193-543	379	901-193-593
280	901-193-494	330	901-193-544	380	901-193-594
281	901-193-495	331	901-193-545	381	901-193-595
282	901-193-496	332	901-193-546	382	901-193-596
283	901-193-497	333	901-193-547	383	901-193-597
284	901-193-498	334	901-193-548	384	901-193-598
285	901-193-499	335	901-193-549	385	901-193-599
286	901-193-500	336	901-193-550	386	901-193-600
287	901-193-501	337	901-193-551	387	901-193-601
288	901-193-502	338	901-193-552	388	901-193-602
289	901-193-503	339	901-193-553	389	901-193-603
290	901-193-504	340	901-193-554	390	901-193-604
291	901-193-505	341	901-193-555	391	901-193-605
292	901-193-506	342	901-193-556	392	901-193-606
293	901-193-507	343	901-193-557	393	901-193-607
294	901-193-508	344	901-193-558	394	901-193-608
295	901-193-509	345	901-193-559	395	901-193-609
296	901-193-510	346	901-193-560	396	901-193-610
297	901-193-511	347	901-193-561	397	901-193-611
298	901-193-512	348	901-193-562	398	901-193-612
299	901-193-513	349	901-193-563	399	901-193-613
300	901-193-514	350	901-193-564	400	901-193-614

Zone 10a1 - Nantuckett Commons (cont)

401	901-193-615	451	901-193-665	501	901-193-715
402	901-193-616	452	901-193-666	502	901-193-716
403	901-193-617	453	901-193-667	503	901-193-717
404	901-193-618	454	901-193-668	504	901-193-718
405	901-193-619	455	901-193-669	505	901-193-719

406	901-193-620	456	901-193-670	506	901-193-720
407	901-193-621	457	901-193-671	507	901-193-721
408	901-193-622	458	901-193-672	508	901-193-722
409	901-193-623	459	901-193-673	509	901-193-723
410	901-193-624	460	901-193-674	510	901-193-724
411	901-193-625	461	901-193-675	511	901-193-725
412	901-193-626	462	901-193-676	512	901-193-726
413	901-193-627	463	901-193-677	513	901-193-727
414	901-193-628	464	901-193-678	514	901-193-728
415	901-193-629	465	901-193-679	515	901-193-729
416	901-193-630	466	901-193-680	516	901-193-730
417	901-193-631	467	901-193-681	517	901-193-731
418	901-193-632	468	901-193-682	518	901-193-732
419	901-193-633	469	901-193-683	519	901-193-733
420	901-193-634	470	901-193-684	520	901-193-734
421	901-193-635	471	901-193-685	521	901-193-735
422	901-193-636	472	901-193-686	522	901-193-736
423	901-193-637	473	901-193-687	523	901-193-737
424	901-193-638	474	901-193-688	524	901-193-738
425	901-193-639	475	901-193-689	525	901-193-739
426	901-193-640	476	901-193-690	526	901-193-740
427	901-193-641	477	901-193-691	527	901-193-741
428	901-193-642	478	901-193-692	528	901-193-742
429	901-193-643	479	901-193-693	529	901-193-743
430	901-193-644	480	901-193-694	530	901-193-744
431	901-193-645	481	901-193-695	531	901-193-745
432	901-193-646	482	901-193-696	532	901-193-746
433	901-193-647	483	901-193-697	533	901-193-747
434	901-193-648	484	901-193-698	534	901-193-748
435	901-193-649	485	901-193-699	535	901-193-749
436	901-193-650	486	901-193-700	536	901-193-750
437	901-193-651	487	901-193-701	537	901-193-751
438	901-193-652	488	901-193-702	538	901-193-752
439	901-193-653	489	901-193-703	539	901-193-753
440	901-193-654	490	901-193-704	540	901-193-754
441	901-193-655	491	901-193-705	541	901-193-755
442	901-193-656	492	901-193-706	542	901-193-756
443	901-193-657	493	901-193-707	543	901-193-757
444	901-193-658	494	901-193-708	544	901-193-758
445	901-193-659	495	901-193-709	545	901-193-759
446	901-193-660	496	901-193-710	546	901-193-760
447	901-193-661	497	901-193-711	547	901-193-761
448	901-193-662	498	901-193-712	548	901-193-762
449	901-193-663	499	901-193-713	549	901-193-763
450	901-193-664	500	901-193-714	550	901-193-764

Zone 10aI - Nantucket Commons (cont)

551	901-193-765
552	901-193-766
553	901-193-767
554	901-193-768
555	901-193-769
556	901-193-770
557	901-193-771
558	901-193-772

559	901-193-773
560	901-193-774
561	901-193-775
562	901-193-776

No Assessment (Common Areas)

563	901-191-5
564	901-191-6
565	901-191-7
566	901-192-5
567	901-192-6

Zone 10am - Oatey Company

1	92A-2300-12-2
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Zone 10an - Newark Square Shopping Center

1	92A-1006-7
2	92A-1006-12
3	92A-1006-13

Zone 10ao - Mowry School Road

1	901-111-2
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Zone 10ap - Morton Salt Company

1	537-751-6
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Zone 10aq - Lido Faire Shopping Center

1	92A-601-8-2
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Zone 10ar - Matheson Gas

1	92-73-11
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Zone 10as - Smith Avenue West of Cherry Street

1	92A-2300-1-26
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Zone 10at - Overlake Place

1	537-460-13
2	537-460-14

Zone 10au - Long John Silvers

1	92A-601-5
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Zone 10at - Cedar Boulevard s/o SPRR

1	92A-2010-4
2	92A-2010-5
3	92A-2010-6
4	92A-2010-7

Zone 10aw - Fircrest Street

1	537-460-12-3
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Zone 10ax - Enterprise Drive at Willow Street

1 92-116-58

Zone 10ay - Mowry Avenue at Cherry Street

1 92A-2500-6

2 92A-2500-7

3 92A-2500-8

4 92A-2500-9

Zone 10az - Singer Buick/Cadillac

1 901-195-31

Zone 10ba - Cherry Street north of Thrornton Avenue

1 92-29-10-2

2 92-29-11-2

Zone 10bb - Chevron/Newark Boulevard at Jarvis Avenue

1 92A-601-1-57

Zone 10bc - Cherry Street south of Robertson Avenue

1 92A-2300-20

Zone 10bd - Filbert Street at Central Avenue

1 92-155-18

Zone 10be - Saturn of Newark

1 901-195-33

PART D

LANDSCAPING AND LIGHTING DISTRICT NO. 10

METHOD OF APPORTIONMENT OF ASSESSMENT

The total cost of the project, including incidental costs, will be spread on the basis of frontage to each property in the district fronting the work to be done.

E.7 Hearing to consider annual levy of assessment in conjunction with Landscaping and Lighting District No. 11 – from Assistant City Engineer Fajeau. (RESOLUTION)

Background/Discussion – The City Council has set June 25, 2015, as the date for the public hearing for the annual levy of assessments in conjunction with Landscaping and Lighting District No. 11. This district provides for the maintenance of landscaped medians on Edgewater Drive and Parkshore Drive within the Lake Area.

The total assessment for this district as provided in the Engineer’s Report is \$24,600 for the 2015-2016 fiscal year. There are a total of 1,127 properties within this district. The assessment per property is \$22, which is the same amount charged per property last year.

Attachment

Action - Upon conclusion of the public hearing, it is recommended that the City Council, by resolution, approve the diagram and assessment and levy the annual assessment for Landscaping and Lighting District No. 11 for the 2015-2016 fiscal year.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING DIAGRAM AND ASSESSMENT
AND LEVYING ASSESSMENT FOR FISCAL YEAR 2015-2016

ASSESSMENT DISTRICT NO. 11
(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Newark resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed the City Engineer, Engineer of Work for Assessment District No. 11, to prepare and file an annual report for Fiscal Year 2015-2016.
2. The Engineer of Work filed the annual report on May 28, 2015, and the City Council adopted its resolution of intention to levy and collect assessments within the Landscaping and Lighting District for Fiscal Year 2015-2016 and set a public hearing to be held on June 25, 2015, in the meeting place of the City Council, 37101 Newark Boulevard, Newark, California, 94560. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2015-2016.

ANNUAL ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 11

The undersigned respectfully submits the enclosed report as directed by the City Council.

DATED: May 28, 2015

PEGGY A. CLAASSEN, City Engineer
Engineer of Work

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment Diagram thereto attached, was filed with me on the 28th day of May, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, Alameda County, California, on the _____ day of _____, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

ANNUAL
ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 11
CITY OF NEWARK, ALAMEDA COUNTY
CALIFORNIA

PEGGY A. CLAASSEN, City Engineer, for Landscaping and Lighting District No. 11, City of Newark, Alameda County, California, makes this Annual Report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this Report are briefly described as follows:

- a. The maintenance of landscaped medians on Edgewater Drive, Lake Boulevard and Parkshore Drive. Cost shall include all maintenance and operational costs including normal upkeep, operating expenses, management expenses, replacement and replanting costs.

This report consists of the following:

- PART A - Plans and specifications for the improvement.
- PART B - An estimate of the cost of improvement.
- PART C - An assessment of the estimated cost of the improvements on each benefited parcel of land within the district.
- PART D - Rules for spreading the assessment among the benefited parcels of land.
- PART E - An assessment diagram showing each parcel of land within the assessment district.

Respectfully submitted,

PEGGY A. CLAASSEN

PART A

PLANS AND SPECIFICATIONS THOUGH BOUND SEPARATELY
ARE FILED AS PART OF THIS REPORT

**LANDSCAPING AND LIGHTING DISTRICT NO. 11
2015-16**

LAKE AREA - Edgewater & Parkshore Drive Medians

EXHIBIT B - ANNUAL BUDGET

CASH BALANCE CALCULATION

- Cash Balance	\$61,425
- Other Revenue - LARA	\$0
- Unencumbered Anticipated Expenses this Fiscal Year	
Other Contractual Costs	(\$1,200)
Extra Work (Contractor)	\$0
Extra Work (City Forces)	\$0
Budget Adjustment	\$0
Water	\$0
Administration Costs	\$0
Ala. Cty. Collection Costs	(\$745)
- Less Reserve Fund	(\$10,000)
Total Carryover/deficit:	\$49,480

	<u>2014-15 Budgeted</u>	<u>2014-15 Estimated</u>	<u>2015-16 Proposed</u>
LANDSCAPE & IRRIGATION SYSTEM COSTS			
- Contractual Maintenance Costs	7,068	0	7,068
Parkshore and Edgewater Median Landscaping			
- Jarvis Avenue Landscaping	0	0	0
- Extra Work -	5,000	0	7,500
- Irrigation Costs/Water/PG&E	0	0	0
- Irrigation Sprinkler Repairs (Battery Replacement)	450	0	450
- Planting Replacement	38,150	0	41,750
- Bid Advertisement	0	0	0
Subtotal	\$50,668	\$0	\$56,768
OTHER COSTS			
- Contingencies	0	0	0
- Assessment District Consultant Review	150	150	150
Subtotal	\$150	\$150	\$150
Subtotal	\$50,818	\$150	\$56,918
Carryover/deficit			\$49,480
Subtotal			\$7,438

Note: Following questions will insert appropriate costs into Incidental Expenses:

Contract to be bid (Y/N)? Y

INCIDENTAL EXPENSES

- Contract Administration (10%)	5,692
- Inspection (8%)	4,553
- PS&E for bids (8%)	4,553
- Assessment Engineering	2,000

Subtotal \$16,798

TOTAL ANNUAL COST \$24,236

COLLECTION CHARGES

- Alameda County Collection Charges	412
(Collection Percentage) 1.70%	

TOTAL AMOUNT TO BE ASSESSED \$24,648

TOTAL AMOUNT TO BE ASSESSED (ROUNDED) \$24,600

**LANDSCAPING AND LIGHTING DISTRICT NO. 11
2015-16**

LAKE AREA - Edgewater & Parkshore Drive Medians

EXHIBIT C - ASSESSMENT ROLL

Assessment Amount per Parcel w/o Collection Charge -	\$21.53
Collection Charge per Parcel -	\$0.37
Total Assessment Amount per Parcel -	\$21.90
Total Number of Parcels -	1,127
Total w/o Collection Charge	\$24,268.73
Total Collection Charge -	\$412.57
Total Assessment Amount -	\$24,681.30
Maximum Amount per Parcel per Proposition 218 Limits -	\$25.00

PART D

LANDSCAPING AND LIGHTING DISTRICT NO. 11

METHOD OF APPORTIONMENT OF ASSESSMENT

The total cost of the project, including incidental expenses, will be spread equally to each property in the district.

Description of Work

The maintenance of landscaped medians and the landscape irrigation systems on Edgewater Drive and Parkshore Drive. All work is performed under contract.



Refer to the Alameda County Assessor's Books for the actual dimensions of each lot



**ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 11
EDGEWATER DRIVE/LAKE AREA**



**CITY OF NEWARK
DEVELOPMENT SERVICES**

Scale: 1"=250'
Page 1 of 8

L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.
1	92A-724-7	38	92A-724-44	75	92A-724-82	112	92A-725-29
2	92A-724-8	39	92A-724-45	76	92A-724-83	113	92A-725-30
3	92A-724-9	40	92A-724-46	77	92A-724-84	114	92A-725-31
4	92A-724-10	41	92A-724-47	78	92A-724-85	115	92A-725-32
5	92A-724-11	42	92A-724-48	79	92A-724-86	116	92A-725-34
6	92A-724-12	43	92A-724-49	80	92A-724-87	117	92A-725-35
7	92A-724-13	44	92A-724-50	81	92A-724-88	118	92A-725-36
8	92A-724-14	45	92A-724-51	82	92A-724-89	119	92A-725-38
9	92A-724-15	46	92A-724-52	83	92A-724-90	120	92A-725-39
10	92A-724-16	47	92A-724-53	84	92A-724-91	121	92A-725-40
11	92A-724-17	48	92A-724-54	85	92A-724-92	122	92A-725-41
12	92A-724-18	49	92A-724-55	86	92A-724-93	123	92A-725-42
13	92A-724-19	50	92A-724-56	87	92A-724-94	124	92A-725-43
14	92A-724-20	51	92A-724-57	88	92A-725-5	125	92A-725-44
15	92A-724-21	52	92A-724-58	89	92A-725-6	126	92A-725-45
16	92A-724-22	53	92A-724-59	90	92A-725-7	127	92A-725-46
17	92A-724-23	54	92A-724-60	91	92A-725-8	128	92A-725-47
18	92A-724-24	55	92A-724-61	92	92A-725-9	129	92A-725-48
19	92A-724-25	56	92A-724-62	93	92A-725-10	130	92A-725-49
20	92A-724-26	57	92A-724-63	94	92A-725-11	131	92A-725-50
21	92A-724-27	58	92A-724-64	95	92A-725-12	132	92A-725-51
22	92A-724-28	59	92A-724-66	96	92A-725-13	133	92A-725-52
23	92A-724-29	60	92A-724-67	97	92A-725-14	134	92A-725-58
24	92A-724-30	61	92A-724-68	98	92A-725-15	135	92A-725-60
25	92A-724-31	62	92A-724-69	99	92A-725-16	136	92A-725-62
26	92A-724-32	63	92A-724-70	100	92A-725-17	137	92A-725-64
27	92A-724-33	64	92A-724-71	101	92A-725-18	138	92A-725-66
28	92A-724-34	65	92A-724-72	102	92A-725-19	139	92A-726-3
29	92A-724-35	66	92A-724-73	103	92A-725-20	140	92A-726-4
30	92A-724-36	67	92A-724-74	104	92A-725-21	141	92A-726-5
31	92A-724-37	68	92A-724-75	105	92A-725-22	142	92A-726-6
32	92A-724-38	69	92A-724-76	106	92A-725-23	143	92A-726-7
33	92A-724-39	70	92A-724-77	107	92A-725-24	144	92A-726-8
34	92A-724-40	71	92A-724-78	108	92A-725-25	145	92A-726-9
35	92A-724-41	72	92A-724-79	109	92A-725-26	146	92A-726-10
36	92A-724-42	73	92A-724-80	110	92A-725-27	147	92A-726-11
37	92A-724-43	74	92A-724-81	111	92A-725-28	148	92A-726-12



L&L Parcel	APN No.						
149	92A-726-13	197	92A-726-61	245	92A-727-19	293	92A-727-69
150	92A-726-14	198	92A-726-62	246	92A-727-20	294	92A-727-70
151	92A-726-15	199	92A-726-63	247	92A-727-21	295	92A-727-71
152	92A-726-16	200	92A-726-64	248	92A-727-22	296	92A-727-72
153	92A-726-17	201	92A-726-65	249	92A-727-23	297	92A-727-73
154	92A-726-18	202	92A-726-66	250	92A-727-24	298	92A-727-74
155	92A-726-19	203	92A-726-67	251	92A-727-25	299	92A-727-75
156	92A-726-20	204	92A-726-68	252	92A-727-26	300	92A-727-76
157	92A-726-21	205	92A-726-69	253	92A-727-27	301	92A-727-77
158	92A-726-22	206	92A-726-70	254	92A-727-29	302	92A-727-78
159	92A-726-23	207	92A-726-71	255	92A-727-30	303	92A-727-79
160	92A-726-24	208	92A-726-72	256	92A-727-31	304	92A-727-80
161	92A-726-25	209	92A-726-73	257	92A-727-32	305	92A-727-81
162	92A-726-26	210	92A-726-74	258	92A-727-33	306	92A-727-83
163	92A-726-27	211	92A-726-75	259	92A-727-34	307	92A-727-84
164	92A-726-28	212	92A-726-76	260	92A-727-35	308	92A-727-85
165	92A-726-29	213	92A-726-77	261	92A-727-36	309	92A-727-86
166	92A-726-30	214	92A-726-78	262	92A-727-37	310	92A-727-87
167	92A-726-31	215	92A-726-79	263	92A-727-38	311	92A-727-88
168	92A-726-32	216	92A-726-80	264	92A-727-39	312	92A-727-89
169	92A-726-33	217	92A-726-81	265	92A-727-40	313	92A-727-90
170	92A-726-34	218	92A-726-82	266	92A-727-41	314	92A-727-91
171	92A-726-35	219	92A-726-83	267	92A-727-42	315	92A-727-92
172	92A-726-36	220	92A-726-84	268	92A-727-43	316	92A-727-93
173	92A-726-37	221	92A-726-85	269	92A-727-44	317	92A-727-94
174	92A-726-38	222	92A-726-86	270	92A-727-45	318	92A-727-95
175	92A-726-39	223	92A-726-87	271	92A-727-46	319	92A-727-96
176	92A-726-40	224	92A-726-88	272	92A-727-47	320	92A-727-97
177	92A-726-41	225	92A-726-89	273	92A-727-48	321	92A-727-98
178	92A-726-42	226	92A-726-90	274	92A-727-49	322	92A-727-99
179	92A-726-43	227	92A-726-91	275	92A-727-50	323	92A-727-100
180	92A-726-44	228	92A-726-92	276	92A-727-51	324	92A-727-101
181	92A-726-45	229	92A-727-3	277	92A-727-52	325	92A-727-102
182	92A-726-46	230	92A-727-4	278	92A-727-53	326	92A-727-103
183	92A-726-47	231	92A-727-5	279	92A-727-54	327	92A-727-104
184	92A-726-48	232	92A-727-6	280	92A-727-56	328	92A-727-105
185	92A-726-49	233	92A-727-7	281	92A-727-57	329	92A-727-106
186	92A-726-50	234	92A-727-8	282	92A-727-58	330	92A-727-107
187	92A-726-51	235	92A-727-9	283	92A-727-59	331	92A-727-108
188	92A-726-52	236	92A-727-10	284	92A-727-60	332	92A-727-110
189	92A-726-53	237	92A-727-11	285	92A-727-61	333	92A-727-111
190	92A-726-54	238	92A-727-12	286	92A-727-62	334	92A-727-112
191	92A-726-55	239	92A-727-13	287	92A-727-63	335	92A-727-113
192	92A-726-56	240	92A-727-14	288	92A-727-64	336	92A-727-114
193	92A-726-57	241	92A-727-15	289	92A-727-65	337	92A-727-115
194	92A-726-58	242	92A-727-16	290	92A-727-66	338	92A-727-116
195	92A-726-59	243	92A-727-17	291	92A-727-67	339	92A-727-117
196	92A-726-60	244	92A-727-18	292	92A-727-68	340	92A-727-118

**ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 11**



**CITY OF NEWARK
DEVELOPMENT SERVICES**

L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.
341	92A-727-119	389	92A-728-6	437	92A-728-54	485	92A-728-103
342	92A-727-120	390	92A-728-7	438	92A-728-55	486	92A-728-104
343	92A-727-121	391	92A-728-8	439	92A-728-56	487	92A-728-105
344	92A-727-122	392	92A-728-9	440	92A-728-57	488	92A-728-106
345	92A-727-123	393	92A-728-10	441	92A-728-58	489	92A-728-107
346	92A-727-124	394	92A-728-11	442	92A-728-59	490	92A-728-108
347	92A-727-125	395	92A-728-12	443	92A-728-60	491	92A-728-109
348	92A-727-126	396	92A-728-13	444	92A-728-61	492	92A-728-110-1
349	92A-727-127	397	92A-728-14	445	92A-728-62	493	92A-728-111-1
350	92A-727-128	398	92A-728-15	446	92A-728-63	494	92A-728-112
351	92A-727-129	399	92A-728-16	447	92A-728-64	495	92A-728-113
352	92A-727-130	400	92A-728-17	448	92A-728-65	496	92A-728-114
353	92A-727-131	401	92A-728-18	449	92A-728-66	497	92A-728-115
354	92A-727-132	402	92A-728-19	450	92A-728-67	498	92A-728-116
355	92A-727-133	403	92A-728-20	451	92A-728-68	499	92A-728-117
356	92A-727-134	404	92A-728-21	452	92A-728-69	500	92A-728-118
357	92A-727-135	405	92A-728-22	453	92A-728-70	501	92A-728-119
358	92A-727-136	406	92A-728-23	454	92A-728-71	502	92A-728-120
359	92A-727-137	407	92A-728-24	455	92A-728-72	503	92A-728-121
360	92A-727-138	408	92A-728-25	456	92A-728-74	504	92A-728-122
361	92A-727-139	409	92A-728-26	457	92A-728-75	505	92A-728-123
362	92A-727-140	410	92A-728-27	458	92A-728-76	506	92A-728-124
363	92A-727-141	411	92A-728-28	459	92A-728-77	507	92A-728-125
364	92A-727-142	412	92A-728-29	460	92A-728-78	508	92A-728-126
365	92A-727-143	413	92A-728-30	461	92A-728-79	509	92A-728-127
366	92A-727-144	414	92A-728-31	462	92A-728-80	510	92A-728-128
367	92A-727-145	415	92A-728-32	463	92A-728-81	511	92A-728-129
368	92A-727-146	416	92A-728-33	464	92A-728-82	512	92A-729-1
369	92A-727-147	417	92A-728-34	465	92A-728-83	513	92A-729-2
370	92A-727-148	418	92A-728-35	466	92A-728-84	514	92A-729-3
371	92A-727-149	419	92A-728-36	467	92A-728-85	515	92A-729-4
372	92A-727-150	420	92A-728-37	468	92A-728-86	516	92A-729-5
373	92A-727-151	421	92A-728-38	469	92A-728-87	517	92A-729-6
374	92A-727-152	422	92A-728-39	470	92A-728-88	518	92A-729-7
375	92A-727-153	423	92A-728-40	471	92A-728-89	519	92A-729-8
376	92A-727-154	424	92A-728-41	472	92A-728-90	520	92A-729-9
377	92A-727-155	425	92A-728-42	473	92A-728-91	521	92A-729-10
378	92A-727-156	426	92A-728-43	474	92A-728-92	522	92A-729-11
379	92A-727-157	427	92A-728-44	475	92A-728-93	523	92A-729-12
380	92A-727-158	428	92A-728-45	476	92A-728-94	524	92A-729-13
381	92A-727-159	429	92A-728-46	477	92A-728-95	525	92A-729-14
382	92A-727-160	430	92A-728-47	478	92A-728-96	526	92A-729-15
383	92A-727-161	431	92A-728-48	479	92A-728-97	527	92A-729-16
384	92A-728-1	432	92A-728-49	480	92A-728-98	528	92A-729-17
385	92A-728-2	433	92A-728-50	481	92A-728-99	529	92A-729-18
386	92A-728-3	434	92A-728-51	482	92A-728-100	530	92A-729-19
387	92A-728-4	435	92A-728-52	483	92A-728-101	531	92A-729-20
388	92A-728-5	436	92A-728-53	484	92A-728-102	532	92A-729-21

**ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 11**



**CITY OF NEWARK
DEVELOPMENT SERVICES**

L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.
533	92A-729-22	581	92A-729-70	629	92A-715-11	677	92A-715-60
534	92A-729-23	582	92A-729-71	630	92A-715-12	678	92A-715-61
535	92A-729-24	583	92A-729-72	631	92A-715-13	679	92A-715-62
536	92A-729-25	584	92A-729-73	632	92A-715-14	680	92A-715-63
537	92A-729-26	585	92A-729-74	633	92A-715-15	681	92A-715-65
538	92A-729-27	586	92A-729-75-1	634	92A-715-16	682	92A-715-66
539	92A-729-28	587	92A-729-76-1	635	92A-715-17-1	683	92A-715-67
540	92A-729-29	588	92A-729-77	636	92A-715-18-2	684	92A-715-68
541	92A-729-30	589	92A-729-78	637	92A-715-19	685	92A-715-69
542	92A-729-31	590	92A-729-79	638	92A-715-20	686	92A-715-70
543	92A-729-32	591	92A-729-80	639	92A-715-21	687	92A-715-71
544	92A-729-33	592	92A-729-81	640	92A-715-22	688	92A-715-72
545	92A-729-34	593	92A-729-82	641	92A-715-23	689	92A-715-73
546	92A-729-35	594	92A-729-83	642	92A-715-24	690	92A-715-74
547	92A-729-36	595	92A-729-84	643	92A-715-25	691	92A-715-75
548	92A-729-37	596	92A-729-85	644	92A-715-26	692	92A-715-76
549	92A-729-38	597	92A-729-86	645	92A-715-27	693	92A-715-77
550	92A-729-39	598	92A-729-87	646	92A-715-28	694	92A-715-78
551	92A-729-40	599	92A-729-88	647	92A-715-29	695	92A-715-79
552	92A-729-41	600	92A-729-89	648	92A-715-30	696	92A-715-80
553	92A-729-42	601	92A-729-90	649	92A-715-31	697	92A-715-81
554	92A-729-43	602	92A-729-91	650	92A-715-32	698	92A-715-82
555	92A-729-44	603	92A-729-92	651	92A-715-33	699	92A-715-83
556	92A-729-45	604	92A-729-93	652	92A-715-34	700	92A-715-84
557	92A-729-46	605	92A-729-94	653	92A-715-35	701	92A-715-85
558	92A-729-47	606	92A-729-95	654	92A-715-36	702	92A-715-86
559	92A-729-48	607	92A-729-96	655	92A-715-37	703	92A-715-87
560	92A-729-49	608	92A-729-97	656	92A-715-38	704	92A-715-88
561	92A-729-50	609	92A-729-98	657	92A-715-40	705	92A-715-89
562	92A-729-51	610	92A-729-99	658	92A-715-41	706	92A-715-90
563	92A-729-52	611	92A-729-100	659	92A-715-42	707	92A-715-91
564	92A-729-53	612	92A-729-101	660	92A-715-43	708	92A-715-92
565	92A-729-54	613	92A-729-102	661	92A-715-44	709	92A-715-93
566	92A-729-55	614	92A-729-103	662	92A-715-45	710	92A-715-94
567	92A-729-56	615	92A-729-104	663	92A-715-46	711	92A-715-95
568	92A-729-57	616	92A-729-105	664	92A-715-47	712	92A-715-96
569	92A-729-58	617	92A-729-106	665	92A-715-48	713	92A-715-97
570	92A-729-59	618	92A-729-107	666	92A-715-49	714	92A-715-98
571	92A-729-60	619	92A-715-1	667	92A-715-50	715	92A-715-99
572	92A-729-61	620	92A-715-2	668	92A-715-51	716	92A-715-100
573	92A-729-62	621	92A-715-3	669	92A-715-52	717	92A-715-101
574	92A-729-63	622	92A-715-4	670	92A-715-53	718	92A-715-102
575	92A-729-64	623	92A-715-5	671	92A-715-54	719	92A-715-103
576	92A-729-65	624	92A-715-6	672	92A-715-55	720	92A-715-104
577	92A-729-66	625	92A-715-7	673	92A-715-56	721	92A-715-105
578	92A-729-67	626	92A-715-8	674	92A-715-57	722	92A-715-106
579	92A-729-68	627	92A-715-9	675	92A-715-58	723	92A-715-107
580	92A-729-69	628	92A-715-10	676	92A-715-59	724	92A-715-108

**ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 11**



**CITY OF NEWARK
DEVELOPMENT SERVICES**

L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.
725	92A-716-1	773	92A-716-51	821	92A-716-100	869	92A-713-13
726	92A-716-2	774	92A-716-52	822	92A-716-101	870	92A-713-14
727	92A-716-3	775	92A-716-53	823	92A-716-102	871	92A-713-15
728	92A-716-4	776	92A-716-54	824	92A-716-103	872	92A-713-16
729	92A-716-5	777	92A-716-55	825	92A-716-104	873	92A-713-17
730	92A-716-6	778	92A-716-56	826	92A-716-105	874	92A-713-18
731	92A-716-7	779	92A-716-57	827	92A-716-106	875	92A-713-19
732	92A-716-8	780	92A-716-58	828	92A-716-107	876	92A-713-20
733	92A-716-9	781	92A-716-59	829	92A-716-108	877	92A-713-21
734	92A-716-10	782	92A-716-60	830	92A-716-109	878	92A-713-22
735	92A-716-11	783	92A-716-61	831	92A-716-110	879	92A-713-23
736	92A-716-12	784	92A-716-62	832	92A-716-111	880	92A-713-24
737	92A-716-13	785	92A-716-63-2	833	92A-716-112	881	92A-713-25
738	92A-716-14	786	92A-716-64-1	834	92A-716-113	882	92A-713-26
739	92A-716-15	787	92A-716-65	835	92A-716-114	883	92A-713-27
740	92A-716-16	788	92A-716-66	836	92A-716-115	884	92A-713-28
741	92A-716-17	789	92A-716-67	837	92A-716-116	885	92A-713-29
742	92A-716-18	790	92A-716-68	838	92A-716-117	886	92A-713-30
743	92A-716-19	791	92A-716-69	839	92A-716-118	887	92A-713-31
744	92A-716-20	792	92A-716-71	840	92A-716-119	888	92A-713-32
745	92A-716-21	793	92A-716-72	841	92A-716-120	889	92A-713-33
746	92A-716-22	794	92A-716-73	842	92A-716-121	890	92A-713-34
747	92A-716-24	795	92A-716-74	843	92A-716-122	891	92A-713-35
748	92A-716-25	796	92A-716-75	844	92A-716-123	892	92A-713-36
749	92A-716-26	797	92A-716-76	845	92A-716-124	893	92A-713-37
750	92A-716-28	798	92A-716-77	846	92A-716-125	894	92A-713-38
751	92A-716-29	799	92A-716-78	847	92A-716-126	895	92A-713-39
752	92A-716-30	800	92A-716-79	848	92A-716-127	896	92A-713-40
753	92A-716-31	801	92A-716-80	849	92A-716-128	897	92A-713-41
754	92A-716-32	802	92A-716-81	850	92A-716-129	898	92A-713-42
755	92A-716-33	803	92A-716-82	851	92A-716-130	899	92A-713-43
756	92A-716-34	804	92A-716-83	852	92A-716-131	900	92A-713-44
757	92A-716-35	805	92A-716-84	853	92A-716-132	901	92A-713-45
758	92A-716-36	806	92A-716-85	854	92A-716-133	902	92A-713-46
759	92A-716-37	807	92A-716-86	855	92A-716-134	903	92A-713-47
760	92A-716-38	808	92A-716-87	856	92A-716-135	904	92A-713-48
761	92A-716-39	809	92A-716-88	857	92A-713-1	905	92A-713-49
762	92A-716-40	810	92A-716-89	858	92A-713-2	906	92A-713-50
763	92A-716-41	811	92A-716-90	859	92A-713-3	907	92A-713-51
764	92A-716-42	812	92A-716-91	860	92A-713-4	908	92A-713-52
765	92A-716-43	813	92A-716-92	861	92A-713-5	909	92A-713-53
766	92A-716-44	814	92A-716-93	862	92A-713-6	910	92A-712-2
767	92A-716-45	815	92A-716-94	863	92A-713-7	911	92A-712-3
768	92A-716-46	816	92A-716-95	864	92A-713-8	912	92A-712-4
769	92A-716-47	817	92A-716-96	865	92A-713-9	913	92A-712-5
770	92A-716-48	818	92A-716-97	866	92A-713-10	914	92A-712-6
771	92A-716-49	819	92A-716-98	867	92A-713-11	915	92A-712-7
772	92A-716-50	820	92A-716-99	868	92A-713-12	916	92A-712-8



L&L Parcel	APN No.						
917	92A-712-9	965	92A-712-57	1013	92A-718-11	1061	92A-718-60
918	92A-712-10	966	92A-712-58	1014	92A-718-12	1062	92A-718-61
919	92A-712-11	967	92A-712-59	1015	92A-718-13	1063	92A-718-62
920	92A-712-12	968	92A-712-60	1016	92A-718-14	1064	92A-718-63
921	92A-712-13	969	92A-712-61	1017	92A-718-15	1065	92A-718-64
922	92A-712-14	970	92A-712-62	1018	92A-718-16	1066	92A-718-65
923	92A-712-15	971	92A-712-63	1019	92A-718-17	1067	92A-718-66
924	92A-712-16	972	92A-712-64	1020	92A-718-18	1068	92A-718-67
925	92A-712-17	973	92A-712-65	1021	92A-718-19	1069	92A-718-68
926	92A-712-18	974	92A-712-66	1022	92A-718-20	1070	92A-718-69
927	92A-712-19	975	92A-712-67	1023	92A-718-21	1071	92A-718-70
928	92A-712-20	976	92A-712-68	1024	92A-718-22	1072	92A-718-71
929	92A-712-21	977	92A-712-69	1025	92A-718-23	1073	92A-718-72
930	92A-712-22	978	92A-712-70	1026	92A-718-24	1074	92A-718-73
931	92A-712-23	979	92A-712-71	1027	92A-718-25	1075	92A-718-74
932	92A-712-24	980	92A-712-72	1028	92A-718-26	1076	92A-718-75
933	92A-712-25	981	92A-712-73	1029	92A-718-27	1077	92A-718-76
934	92A-712-26	982	92A-712-74	1030	92A-718-28	1078	92A-718-77
935	92A-712-27	983	92A-712-75	1031	92A-718-29	1079	92A-718-78
936	92A-712-28	984	92A-712-76	1032	92A-718-30	1080	92A-718-79
937	92A-712-29	985	92A-712-77	1033	92A-718-31	1081	92A-718-80
938	92A-712-30	986	92A-712-78	1034	92A-718-32	1082	92A-2590-1
939	92A-712-31	987	92A-712-79	1035	92A-718-33	1083	92A-2590-2
940	92A-712-32	988	92A-717-1	1036	92A-718-34	1084	92A-2590-3
941	92A-712-33	989	92A-717-2	1037	92A-718-35	1085	92A-2590-5
942	92A-712-34	990	92A-717-3	1038	92A-718-36	1086	92A-2590-6
943	92A-712-35	991	92A-717-4	1039	92A-718-37	1087	92A-2590-7
944	92A-712-36	992	92A-717-5	1040	92A-718-38	1088	92A-2590-8
945	92A-712-37	993	92A-717-6	1041	92A-718-39	1089	92A-2590-9
946	92A-712-38	994	92A-717-7	1042	92A-718-40	1090	92A-2590-10
947	92A-712-39	995	92A-717-8	1043	92A-718-41	1091	92A-2590-11
948	92A-712-40	996	92A-717-9	1044	92A-718-42	1092	92A-2590-12
949	92A-712-41	997	92A-717-10	1045	92A-718-43	1093	92A-2590-13
950	92A-712-42	998	92A-717-11	1046	92A-718-44	1094	92A-2590-14
951	92A-712-43	999	92A-717-13	1047	92A-718-45	1095	92A-2590-15
952	92A-712-44	1000	92A-717-14	1048	92A-718-46	1096	92A-2590-16
953	92A-712-45	1001	92A-717-15	1049	92A-718-47	1097	92A-2590-17
954	92A-712-46	1002	92A-717-16	1050	92A-718-48	1098	92A-2590-18
955	92A-712-47	1003	92A-718-1	1051	92A-718-49	1099	92A-2590-19
956	92A-712-48	1004	92A-718-2	1052	92A-718-50	1100	92A-2590-20
957	92A-712-49	1005	92A-718-3	1053	92A-718-51	1101	92A-2590-21
958	92A-712-50	1006	92A-718-4	1054	92A-718-52	1102	92A-2590-22
959	92A-712-51	1007	92A-718-5	1055	92A-718-53	1103	92A-2590-23
960	92A-712-52	1008	92A-718-6	1056	92A-718-54	1104	92A-2590-24
961	92A-712-53	1009	92A-718-7	1057	92A-718-55	1105	92A-2590-25
962	92A-712-54	1010	92A-718-8	1058	92A-718-56	1106	92A-2590-26
963	92A-712-55	1011	92A-718-9	1059	92A-718-57	1107	92A-2590-27
964	92A-712-56	1012	92A-718-10	1060	92A-718-59	1108	92A-2590-28



L&L Parcel	APN No.
1109	92A-2590-29
1110	92A-2590-30
1111	92A-2590-31
1112	92A-2590-32
1113	92A-2590-33
1114	92A-2590-34
1115	92A-2590-35
1116	92A-2590-36
1117	92A-2590-37
1118	92A-2590-38
1119	92A-2590-39
1120	92A-2590-40
1121	92A-2590-41
1122	92A-2590-42
1123	92A-2590-43
1124	92A-2590-44
1125	92A-2590-45
1126	92A-2590-46
1127	92A-2590-47



E.8 Hearing to consider annual levy of assessment in conjunction with Landscaping and Lighting District No. 13 – from Assistant City Engineer Fajeau. (RESOLUTION)

Background/Discussion – The City Council has set June 25, 2015, as the date for the public hearing for the annual levy of assessments in conjunction with Landscaping and Lighting District No. 13. This district provides for the maintenance of landscaping within portions of the Citation Homes and Bren developments located on Thornton Avenue near Willow Street. An annual public hearing is necessary to adopt the Engineer’s Report to provide funds for this district.

Since this district performs its own maintenance of frontage landscaping, all property owners in this district will receive a “zero” assessment for 2015-2016.

Attachment

Action - Upon conclusion of the public hearing, it is recommended that the City Council, by resolution, approve the diagram and assessment and levy the annual assessment for Landscaping and Lighting District No. 13 for the 2015-2016 fiscal year.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING DIAGRAM AND ASSESSMENT
AND LEVYING ASSESSMENT FOR FISCAL YEAR 2015-2016

ASSESSMENT DISTRICT NO. 13
(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Newark resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed the City Engineer, Engineer of Work for Assessment District No. 13, to prepare and file an annual report for Fiscal Year 2015-2016.
2. The Engineer of Work filed the annual report on May 28, 2015, and the City Council adopted its resolution of intention to levy and collect assessments within the Landscaping and Lighting District for Fiscal Year 2015-2016 and set a public hearing to be held on June 25, 2015, in the meeting place of the City Council, 37101 Newark Boulevard, Newark, California, 94560. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2015-2016.

ANNUAL ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 13

The undersigned respectfully submits the enclosed report as directed by the City Council.

DATED: May 28, 2015

PEGGY A. CLAASSEN, City Engineer
Engineer of Work

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment Diagram thereto attached, was filed with me on the 28th day of May, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, Alameda County, California, on the _____ day of _____, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

ANNUAL
ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 13
CITY OF NEWARK, ALAMEDA COUNTY
CALIFORNIA

PEGGY A. CLAASSEN, City Engineer, for Landscaping and Lighting District No. 13, City of Newark, Alameda County, California, makes this Annual Report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this Report are briefly described as follows:

- a. Maintenance of landscaping, landscape irrigation and lighting, within and adjacent to the right-of-ways of Thornton Avenue, Cedar Boulevard, Willow Street, Mahogany Place, Peachtree Avenue and Papaya Avenue including replacement and replanting costs, as well as landscaping, lighting, pathways, play areas and play equipment within the in-tract mini-parks.

This report consists of the following:

- PART A - Plans and specifications for the improvement.
- PART B - An estimate of the cost of improvement.
- PART C - An assessment of the estimated cost of the improvements on each benefited parcel of land within the district.
- PART D - Rules for spreading the assessment among the benefited parcels of land.
- PART E - An assessment diagram showing each parcel of land within the assessment district.

Respectfully submitted,

PEGGY A. CLAASSEN

PART A

PLANS AND SPECIFICATIONS THOUGH BOUND SEPARATELY
ARE FILED AS PART OF THIS REPORT

**LANDSCAPING AND LIGHTING DISTRICT NO. 13
2015-16 FISCAL YEAR**

CITATION HOMES - Cedar Boulevard at Willow Street
BREN HOMES - Thornton Avenue at Willow Street

EXHIBIT B - ANNUAL BUDGET

CASH BALANCE CALCULATION

- Cash Balance	\$3,462
- Unencumbered Anticipated Expenses this Fiscal Year	
Other Contractual Costs	0
Extra Work (Contractor)	0
Extra Work (City Forces)	0
PG&E	0
Water	0
Administration Costs	0
Ala. Cty. Collection Costs	0
- Less Reserve Fund	(\$3,462)
Total Carryover/deficit:	\$0

2014-15 Budgeted	2014-15 Estimated	2015-16 Proposed
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LANDSCAPE & IRRIGATION SYSTEM COSTS

- Contractural Maintenance Costs	0	0	0
- Sweeping	0	0	0
- Irrigation Costs/Water/PG&E	0	0	0
- Irrigation Sprinkler Repairs	0	0	0
- Planting Replacement	0	0	0
- Bid Advertisement	0	0	0
Subtotal	\$0	\$0	\$0

OTHER COSTS

- Contingencies	0	0	0
- Computer tape for Alameda County	0	0	0
Subtotal	\$0	\$0	\$0
Subtotal	\$0	\$0	\$0
Carryover/deficit			\$0
Subtotal			(\$0)

Note: Following questions will insert appropriate costs into Incidental Expenses:

Contract to be bid (Y/N)?	Y	
Contract costs previously deducted (Y/N)?	N	
Rounded Administration Fee		0

INCIDENTAL EXPENSES

- Contract Administration (10%)	0
- Inspection (8%)	0
- PS&E for bids (10%)	0
- Assessment Engineering	0

Subtotal \$0

TOTAL ANNUAL COST (\$0)

COLLECTION CHARGES

- Alameda County Collection Charges	0
(Collection Percentage) 1.70%	

TOTAL AMOUNT TO BE ASSESSED (\$0)

TOTAL AMOUNT TO BE ASSESSED (ROUNDED) \$0

LANDSCAPING AND LIGHTING DISTRICT NO. 13
2015-16 FISCAL YEAR

CITATION HOMES - Cedar Boulevard at Willow Street
BREN HOMES - Thornton Avenue at Willow Street

EXHIBIT C - ASSESSMENT ROLL

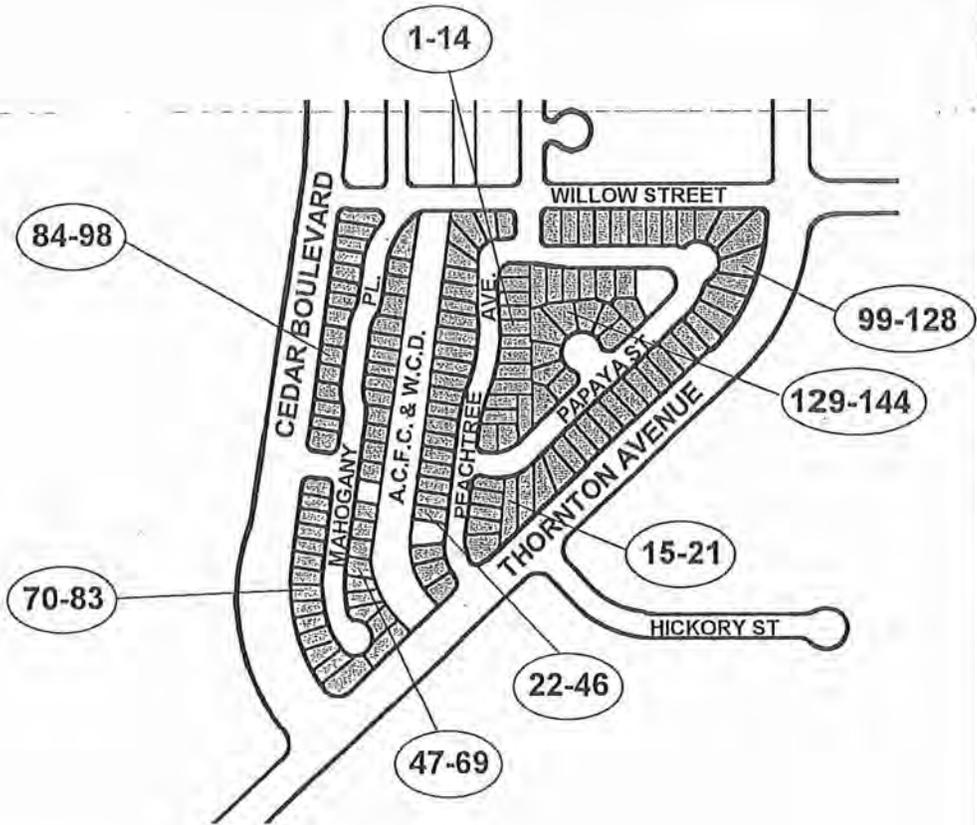
Assessment Amount per Parcel w/o Collection Charge -	\$0.00
Collection Charge per Parcel -	\$0.00
Total Assessment Amount per Parcel -	\$0.00
Total Number of Parcels -	107
Total w/o Collection Charge	\$0.00
Total Collection Charge -	\$0.00
Total Assessment Amount -	\$0.00

PART D

LANDSCAPING AND LIGHTING DISTRICT NO. 13

METHOD OF APPORTIONMENT OF ASSESSMENT

The total cost of the project, including incidental expenses, will be spread equally to each property in the district except common areas which will receive no assessment.



Description of Work

The maintenance of landscaping and the irrigation system within the public right-of-way and easement areas along the Thornton Avenue, Cedar Boulevard, Willow Street, Mahogany Place, Peachtree Avenue, Papaya Avenue plus maintenance of the mini-parks within these two subdivisions. Work within the medians along Thornton Avenue is performed under contract. All other maintenance is performed by the homeowners' associations.

KEY

L&L Parcel No. **①**

Refer to the Alameda County Assessor's Books for the actual dimensions of each lot



**ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 13
THORNTON AVENUE AT WILLOW STREET**



**CITY OF NEWARK
DEVELOPMENT SERVICES**

Scale: 1"=500'
Page 1 of 2

L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.	L&L Parcel	APN No.
1	92A-451-6	41	92A-451-49	81	92A-451-91	121	92A-452-24
2	92A-451-7	42	92A-451-50	82	92A-451-92	122	92A-452-25
3	92A-451-8	43	92A-451-51	83	92A-451-93	123	92A-452-26
4	92A-451-9	44	92A-451-52	84	92A-451-94	124	92A-452-27
5	92A-451-10	45	92A-451-53	85	92A-451-95	125	92A-452-28
6	92A-451-11	46	92A-451-54	86	92A-451-96	126	92A-452-29
7	92A-451-12	47	92A-451-55	87	92A-451-97	127	92A-452-30
8	92A-451-13	48	92A-451-56	88	92A-451-98	128	92A-452-31
9	92A-451-14	49	92A-451-57	89	92A-451-99	129	92A-452-32
10	92A-451-15	50	92A-451-58	90	92A-451-100	130	92A-452-33
11	92A-451-16	51	92A-451-59	91	92A-451-101	131	92A-452-34
12	92A-451-17	52	92A-451-60	92	92A-451-102	132	92A-452-35
13	92A-451-18	53	92A-451-61	93	92A-451-103	133	92A-452-36
14	92A-451-19	54	92A-451-62	94	92A-451-104	134	92A-452-37
15	92A-451-20	55	92A-451-63	95	92A-451-105	135	92A-452-38
16	92A-451-21	56	92A-451-64	96	92A-451-106	136	92A-452-39
17	92A-451-22	57	92A-451-65	97	92A-451-107	137	92A-452-40
18	92A-451-23	58	92A-451-66	98	92A-451-108	138	92A-452-41
19	92A-451-24	59	92A-451-67	99	92A-452-2	139	92A-452-43
20	92A-451-25	60	92A-451-68	100	92A-452-3	140	92A-452-44
21	92A-451-26	61	92A-451-70	101	92A-452-4	141	92A-452-45
22	92A-451-29	62	92A-451-71	102	92A-452-5	142	92A-452-46
23	92A-451-30	63	92A-451-72	103	92A-452-6	143	92A-452-47
24	92A-451-31	64	92A-451-73	104	92A-452-7	144	92A-452-48
25	92A-451-33	65	92A-451-74	105	92A-452-8		
26	92A-451-34	66	92A-451-75	106	92A-452-9		
27	92A-451-35	67	92A-451-76	107	92A-452-10		
28	92A-451-36	68	92A-451-77	108	92A-452-11		
29	92A-451-37	69	92A-451-78	109	92A-452-12		
30	92A-451-38	70	92A-451-80	110	92A-452-13		
31	92A-451-39	71	92A-451-81	111	92A-452-14		
32	92A-451-40	72	92A-451-82	112	92A-452-15		
33	92A-451-41	73	92A-451-83	113	92A-452-16		
34	92A-451-42	74	92A-451-84	114	92A-452-17		
35	92A-451-43	75	92A-451-85	115	92A-452-18		
36	92A-451-44	76	92A-451-86	116	92A-452-19		
37	92A-451-45	77	92A-451-87	117	92A-452-20		
38	92A-451-46	78	92A-451-88	118	92A-452-21		
39	92A-451-47	79	92A-451-89	119	92A-452-22		
40	92A-451-48	80	92A-451-90	120	92A-452-23		

**ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 13
THORNTON AVENUE AT WILLOW STREET**

E.9 Hearing to consider annual levy of assessment in conjunction with Landscaping and Lighting District No. 15 – from Assistant City Engineer Fajeau. (RESOLUTION)

Background/Discussion – The City Council has set June 25, 2015, as the date for the public hearing for the annual levy of assessments in conjunction with Landscaping and Lighting District No. 15. This district provides for the maintenance of landscaping along Robertson Avenue at Iris Court. An annual public hearing is necessary to adopt the Engineer’s Report to provide funds for this district.

The total assessment for this district as provided in the Engineer’s Report is \$5,046 for the 2015-2016 fiscal year. The assessment per property is \$174.00.

Attachment

Action - Upon conclusion of the public hearing, it is recommended that the City Council, by resolution, approve the diagram and assessment and levy the annual assessment for Landscaping and Lighting District No. 15 for the 2015-2016 fiscal year.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING DIAGRAM AND ASSESSMENT
AND LEVYING ASSESSMENT FOR FISCAL YEAR 2015-2016

ASSESSMENT DISTRICT NO. 15

(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Newark resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed the City Engineer, Engineer of Work for Assessment District No. 15, to prepare and file an annual report for Fiscal Year 2015-2016.
2. The Engineer of Work filed the annual report on May 28, 2015, and the City Council adopted its resolution of intention to levy and collect assessments within the Landscaping and Lighting District for Fiscal Year 2015-2016 and set a public hearing to be held on June 25, 2015, in the meeting place of the City Council, 37101 Newark Boulevard, Newark, California, 94560. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2015-2016.

ANNUAL ENGINEER'S REPORT
LANDSCAPING AND LIGHTING DISTRICT NO. 15

The undersigned respectfully submits the enclosed report as directed by the City Council.

DATED: May 28, 2015

PEGGY A. CLAASSEN, City Engineer
Engineer of Work

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment Diagram thereto attached, was filed with me on the 28th day of May, 2015

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, Alameda County, California, on the _____ day of _____, 2015

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

ANNUAL
ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 15
CITY OF NEWARK, ALAMEDA COUNTY
CALIFORNIA

PEGGY A. CLAASSEN, City Engineer, for Landscaping and Lighting District No. 15, City of Newark, Alameda County, California, makes this Annual Report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this Report are briefly described as follows:

- a. The maintenance of lighting within public right-of-way and landscaping and landscape irrigation system within easement areas adjacent to the public right-of-way on Robertson Avenue for Tract 5539.

This report consists of the following:

- PART A - Plans and specifications for the improvement.
- PART B - An estimate of the cost of improvement.
- PART C - An assessment of the estimated cost of the improvements on each benefited parcel of land within the district.
- PART D - Rules for spreading the assessment among the benefited parcels of land.
- PART E - An assessment diagram showing each parcel of land within the assessment district.

Respectfully submitted,

PEGGY A. CLAASSEN

PART A

PLANS AND SPECIFICATIONS THOUGH BOUND SEPARATELY
ARE FILED AS PART OF THIS REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 15
2015-16 FISCAL YEAR
 ROBERTSON AVENUE AT IRIS COURT

EXHIBIT B - ANNUAL BUDGET

CASH BALANCE CALCULATION

- Cash Balance	\$23,424
- Unencumbered Anticipated Expenses this Fiscal Year	
Other Contractual Costs	(\$94)
Extra Work (Contractor)	\$0
Extra Work (City Forces)	\$0
Tree Pruning	\$0
Utility Costs - Water/Electricity	(\$163)
Administration Costs	(\$68)
Ala. Cty. Collection Costs	(\$124)
- Less Reserve Fund	(\$5,000)
Total Carryover/deficit:	\$17,975

	<u>2014-15 Budgeted</u>	<u>2014-15 Estimated</u>	<u>2015-16 Proposed</u>
LANDSCAPE & IRRIGATION SYSTEM COSTS			
- Contractual Maintenance Costs	564	0	564
- Sweeping	200	0	200
- Utility Costs - Water/Electricity	325	0	325
- Irrigation Repairs	500	0	500
- Annual Tree Pruning	2,000	0	2,000
- Planting Replacement	15,150	0	14,300
- Bid Advertisement	0	0	0
Subtotal	\$18,739	\$0	\$17,889
OTHER COSTS			
- Contingencies	0	0	0
- Assessment District Consultant Review	150	150	150
Subtotal	\$150	\$150	\$150
Subtotal	\$18,889	\$150	\$18,039
Carryover/deficit	(\$981)		\$17,975
Subtotal	\$19,870	\$150	\$64

Note: Following questions will insert appropriate costs into Incidental Expenses:

Contract to be bid (Y/N)? Y

INCIDENTAL EXPENSES

- Contract Administration (10%)	1,804
- Inspection (8%)	722
- PS&E for bids (8%)	1,443
- Assessment Engineering	1,000

Subtotal \$4,969

TOTAL ANNUAL COST \$5,033

COLLECTION CHARGES

- Alameda County Collection Charges	86
(Collection Percentage) 1.70%	

TOTAL AMOUNT TO BE ASSESSED \$5,119

TOTAL AMOUNT TO BE ASSESSED (ROUNDED) \$5,100

LANDSCAPING AND LIGHTING DISTRICT NO. 15
2015-16 FISCAL YEAR
 ROBERTSON AVENUE AT IRIS COURT

EXHIBIT C - ASSESSMENT ROLL

L&L Parcel	Assessor's Parcel	Total w/o Collection Charge	Collection Charge	Total Assessment	
1	92A-2376-31	174.04	2.96	177.00	
2	92A-2376-32	174.04	2.96	177.00	
3	92A-2376-33	174.04	2.96	177.00	
4	92A-2376-34	174.04	2.96	177.00	
5	92A-2376-35	174.04	2.96	177.00	
6	92A-2376-36	174.04	2.96	177.00	
7	92A-2376-37	174.04	2.96	177.00	
8	92A-2376-38	174.04	2.96	177.00	
9	92A-2376-39	174.04	2.96	177.00	
10	92A-2376-40	174.04	2.96	177.00	
11	92A-2376-41	174.04	2.96	177.00	
12	92A-2376-42	174.04	2.96	177.00	
13	92A-2376-43	174.04	2.96	177.00	
14	92A-2376-44	174.04	2.96	177.00	
15	92A-2376-45	174.04	2.96	177.00	
16	92A-2376-46	174.04	2.96	177.00	
17	92A-2376-47	174.04	2.96	177.00	
18	92A-2376-48	174.04	2.96	177.00	
19	92A-2376-49	174.04	2.96	177.00	
20	92A-2376-50	174.04	2.96	177.00	
21	92A-2376-51	174.04	2.96	177.00	
22	92A-2376-52	174.04	2.96	177.00	
23	92A-2376-53	174.04	2.96	177.00	
24	92A-2376-54	174.04	2.96	177.00	
25	92A-2376-55	174.04	2.96	177.00	
26	92A-2376-56	174.04	2.96	177.00	
27	92A-2376-57	174.04	2.96	177.00	
28	92A-2376-58	174.04	2.96	177.00	
29	92A-2376-59	174.04	2.96	177.00	
Totals		0.00%	\$5,047.20	\$85.80	\$5,133.00

PART D

LANDSCAPING AND LIGHTING DISTRICT NO. 15

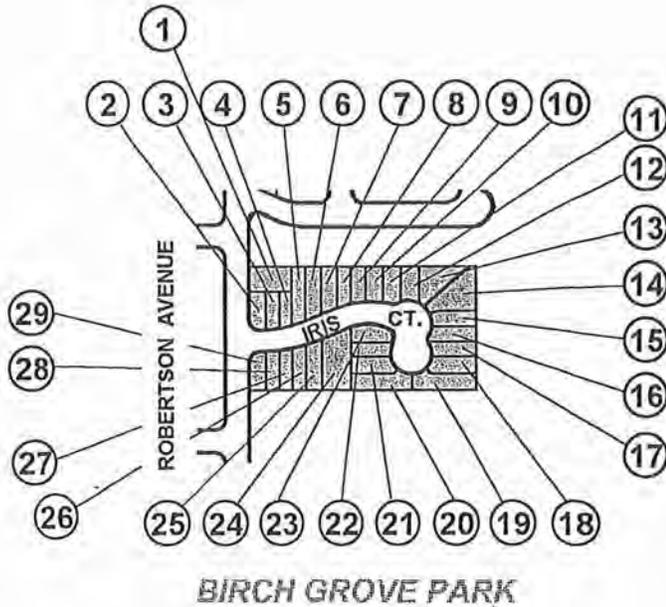
METHOD OF APPORTIONMENT OF ASSESSMENT

The total cost of the project, including incidental expenses, will be spread equally to each parcel in the district.

L&L Parcel	APN No.
1	92A-2376-31
2	92A-2376-32
3	92A-2376-33
4	92A-2376-34
5	92A-2376-35
6	92A-2376-36
7	92A-2376-37
8	92A-2376-38
9	92A-2376-39
10	92A-2376-40
11	92A-2376-41
12	92A-2376-42
13	92A-2376-43
14	92A-2376-44
15	92A-2376-45
16	92A-2376-46
17	92A-2376-47
18	92A-2376-48
19	92A-2376-49
20	92A-2376-50
21	92A-2376-51
22	92A-2376-52
23	92A-2376-53
24	92A-2376-54
25	92A-2376-55
26	92A-2376-56
27	92A-2376-57
28	92A-2376-58
29	92A-2376-59

KEY
 L&L Parcel No. ①

Refer to the Alameda County Assessor's Books for the actual dimensions of each lot



Description of Work
 The maintenance of landscaping within easement areas and the public R/W along Robertson Avenue fronting this L&L district. All work is performed under contract.

**ASSESSMENT DIAGRAM
 LANDSCAPING AND LIGHTING DISTRICT NO. 15
 IRIS COURT**

(d:\pm\115.pm5)

E.10 Hearing to consider annual levy of assessment in conjunction with Landscaping and Lighting District No. 16 – from Assistant City Engineer Fajeau. (RESOLUTION)

Background/Discussion – The City Council has set June 25, 2015, as the date for the public hearing for the annual levy of assessments in conjunction with Landscaping and Lighting District No. 16. This district provides for the maintenance of landscaping for Tract 6671 on Jarvis Avenue at Kiote Drive. An annual public hearing is necessary to adopt the Engineer’s Report to provide funds for this district.

The total assessment for this district as provided in the Engineer’s Report is \$19,900 for the 2015-2016 fiscal year. The assessment per property is \$210.

Attachment

Action - Upon conclusion of the public hearing, it is recommended that the City Council, by resolution, approve the diagram and assessment and levy the annual assessment for Landscaping and Lighting District No. 16 for the 2015-2016 fiscal year.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING DIAGRAM AND ASSESSMENT
AND LEVYING ASSESSMENT FOR FISCAL YEAR 2015-2016

ASSESSMENT DISTRICT NO. 16

(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Newark resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed the City Engineer, Engineer of Work for Assessment District No. 16, to prepare and file an annual report for Fiscal Year 2015-2016.
2. The Engineer of Work filed the annual report on May 28, 2015, and the City Council adopted its resolution of intention to levy and collect assessments within the Landscaping and Lighting District for Fiscal Year 2015-2016 and set a public hearing to be held on June 25, 2015, in the meeting place of the City Council, 37101 Newark Boulevard, Newark, California, 94560. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2015-2016.

ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 16

The undersigned respectfully submits the enclosed report as directed by the City Council.

DATED: May 28, 2015

PEGGY A. CLAASSEN, City Engineer
Engineer of Work

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Diagram thereto attached, was filed with me on the 28th day of May, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, Alameda County, California, on the _____ day of _____, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 16
CITY OF NEWARK, ALAMEDA COUNTY
CALIFORNIA

PEGGY A. CLAASSEN, City Engineer, for Landscaping and Lighting District No. 16, City of Newark, Alameda County, California, makes this Report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this Report are briefly described as follows:

- a. The maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement along the street frontage of Kiote Drive in Tract 6671, and the landscaping, irrigation system, recreational facilities and the storm drainage pump station and filtration system for the mini-park common area shown on Parcel A.

Costs shall include all maintenance and operation costs, including normal upkeep, operating expenses, management expenses, replacement and replanting costs.

This report consists of the following:

- PART A - Plans and specifications for the improvement.
- PART B - An estimate of the cost of improvement.
- PART C - An assessment of the estimated cost of the improvements on each benefitted parcel of land within the district.
- PART D - Rules for spreading the assessment among the benefitted parcels of land.
- PART E - An assessment listing of each parcel of land within the assessment district.

Respectfully submitted,

PEGGY A. CLAASSEN

PART A

PLANS AND SPECIFICATIONS THOUGH BOUND SEPARATELY

ARE FILED AS PART OF THIS REPORT

**LANDSCAPING AND LIGHTING DISTRICT NO. 16
2015-16 FISCAL YEAR**

PULTE HOMES - Jarvis Avenue at Kiote Drive

EXHIBIT B - ANNUAL BUDGET

CASH BALANCE CALCULATION

- Cash Balance	\$74,353
- Unencumbered Anticipated Expenses this Fiscal Year	
Other Contractual Costs	(\$304)
Extra Work (Contractor)	\$0
Extra Work (City Forces)	\$0
PG&E	(\$3,160)
Water	(\$3,000)
Administration Costs	\$0
Ala. Cty. Collection Costs	(\$265)
- Tree Replacement Fund	(\$10,000)
- Less Reserve Fund	(\$5,000)
Total Carryover/deficit:	\$52,624

	<u>2014-15 Budgeted</u>	<u>2014-15 Estimated</u>	<u>2015-16 Proposed</u>
LANDSCAPE & IRRIGATION SYSTEM COSTS			
- Contractual Maintenance Costs - Landscaping	1,824	0	1,824
- Contractual Maintenance Costs - Storm Drain System		0	
- Communication		0	
- Annual Tree Pruning	8,000	0	8,000
- Irrigation Costs/Water/PG&E	6,500	0	6,500
- Irrigation Sprinkler Repairs	2,500	0	2,500
- Planting Replacement	40,500	0	36,750
- Bid Advertisement	0	0	0
Subtotal	\$59,324	\$0	\$55,574
OTHER COSTS			
- Contingencies	0	0	0
- Assessment District Consultant Review	150	150	150
Subtotal	\$150	\$150	\$150
Subtotal	\$59,474	\$150	\$55,724
Carryover/deficit	\$1,262	\$0	\$52,624
Subtotal	\$58,212	\$150	\$3,100

Note: Following questions will insert appropriate costs into Incidental Expenses:

Contract to be bid (Y/N)?	Y	
Special Conditions:		
Contract costs previously deducted (Y/N)?	N	
Rounded Administration Fee		5,572

INCIDENTAL EXPENSES

- Contract Administration (10%)		5,572
- Inspection (8%)		4,458
- PS&E for bids (8%)		4,458
- Assessment Engineering		2,000

Subtotal		\$16,488
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TOTAL ANNUAL COST		\$19,588
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COLLECTION CHARGES

- Alameda County Collection Charges		333
(Collection Percentage)	1.70%	

TOTAL AMOUNT TO BE ASSESSED		\$19,921
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TOTAL AMOUNT TO BE ASSESSED (ROUNDED)		\$19,900
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LANDSCAPING AND LIGHTING DISTRICT NO. 16

2015-16 FISCAL YEAR

PULTE HOMES - Jarvis Avenue at Kiote Drive

EXHIBIT C - ASSESSMENT ROLL

Assessment Amount per Parcel w/o Collection Charge -	\$206.00
Collection Charge per Parcel -	\$3.50
Total Assessment Amount per Parcel -	\$209.50
Total Number of Parcels -	95
Total w/o Collection Charge	\$19,569.81
Total Collection Charge -	\$332.69
Total Assessment Amount -	\$19,902.50

PART D

LANDSCAPING AND LIGHTING DISTRICT NO. 16

METHOD OF APPORTIONMENT OF ASSESSMENT

The total cost of the project, including incidental expenses, will be spread evenly to each property in the district.

LANDSCAPING AND LIGHTING DISTRICT NO. 16
City of Newark
Alameda County, California

PART E - ASSESSMENT LISTING

ASSESS		ASSESS		ASSESS		ASSESS	
NO.	APN NO.	NO.	APN NO.	NO.	APN NO.	NO.	APN NO.
1	92A-2597-1	41	92A-2597-41	81	92A-2597-81		
2	92A-2597-2	42	92A-2597-42	82	92A-2597-82		
3	92A-2597-3	43	92A-2597-43	83	92A-2597-83		
4	92A-2597-4	44	92A-2597-44	84	92A-2597-84		
5	92A-2597-5	45	92A-2597-45	85	92A-2597-85		
6	92A-2597-6	46	92A-2597-46	86	92A-2597-86		
7	92A-2597-7	47	92A-2597-47	87	92A-2597-87		
8	92A-2597-8	48	92A-2597-48	88	92A-2597-88		
9	92A-2597-9	49	92A-2597-49	89	92A-2597-89		
10	92A-2597-10	50	92A-2597-50	90	92A-2597-90		
11	92A-2597-11	51	92A-2597-51	91	92A-2597-91		
12	92A-2597-12	52	92A-2597-52	92	92A-2597-92		
13	92A-2597-13	53	92A-2597-53	93	92A-2597-93		
14	92A-2597-14	54	92A-2597-54	94	92A-2597-94		
15	92A-2597-15	55	92A-2597-55	95	92A-2597-95		
16	92A-2597-16	56	92A-2597-56				
17	92A-2597-17	57	92A-2597-57				
18	92A-2597-18	58	92A-2597-58				
19	92A-2597-19	59	92A-2597-59				
20	92A-2597-20	60	92A-2597-60				
21	92A-2597-21	61	92A-2597-61				
22	92A-2597-22	62	92A-2597-62				
23	92A-2597-23	63	92A-2597-63				
24	92A-2597-24	64	92A-2597-64				
25	92A-2597-25	65	92A-2597-65				
26	92A-2597-26	66	92A-2597-66				
27	92A-2597-27	67	92A-2597-67				
28	92A-2597-28	68	92A-2597-68				
29	92A-2597-29	69	92A-2597-69				
30	92A-2597-30	70	92A-2597-70				
31	92A-2597-31	71	92A-2597-71				
32	92A-2597-32	72	92A-2597-72				
33	92A-2597-33	73	92A-2597-73				
34	92A-2597-34	74	92A-2597-74				
35	92A-2597-35	75	92A-2597-75				
36	92A-2597-36	76	92A-2597-76				
37	92A-2597-37	77	92A-2597-77				
38	92A-2597-38	78	92A-2597-78				
39	92A-2597-39	79	92A-2597-79				
40	92A-2597-40	80	92A-2597-80				

E.11 Hearing to consider annual levy of assessment in conjunction with Landscaping and Lighting District No. 17 – from Assistant City Engineer Fajeau. (RESOLUTION)

Background/Discussion – The City Council has set June 25, 2015, as the date for the public hearing for the annual levy of assessments in conjunction with Landscaping and Lighting District No. 17. This district provides for the maintenance of landscaping for Tract 7004 on Newark Boulevard and Mayhews Landing Road. An annual public hearing is necessary to adopt the Engineer's Report to provide funds for this district.

The total assessment for this district as provided in the Engineer's Report is \$6,200 for the 2015-2016 fiscal year. The assessment per property is \$187.

Attachment

Action - Upon conclusion of the public hearing, it is recommended that the City Council, by resolution, approve the diagram and assessment and levy the annual assessment for Landscaping and Lighting District No. 17 for the 2015-2016 fiscal year.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING DIAGRAM AND ASSESSMENT
AND LEVYING ASSESSMENT FOR FISCAL YEAR 2015-2016

ASSESSMENT DISTRICT NO. 17

(Pursuant to the Landscaping and Lighting Act of 1972)

The City Council of the City of Newark resolves:

1. Pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972, the City Council directed the City Engineer, Engineer of Work for Assessment District No. 17, to prepare and file an annual report for Fiscal Year 2015-2016.
2. The Engineer of Work filed the annual report on May 28, 2015, and the City Council adopted its resolution of intention to levy and collect assessments within the Landscaping and Lighting District for Fiscal Year 2015-2016 and set a public hearing to be held on June 25, 2015, in the meeting place of the City Council, 37101 Newark Boulevard, Newark, California, 94560. Notice of the hearing was given in the time and manner required by law.
3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest.
4. The City Council hereby confirms the diagram and assessment as set forth in the annual report of the Engineer of Work and hereby levies the assessment set forth therein for Fiscal Year 2015-2016.

ANNUAL ENGINEER'S REPORT
LANDSCAPING AND LIGHTING DISTRICT NO. 17

The undersigned respectfully submits the enclosed report as directed by the City Council.

DATED: May 28, 2015

PEGGY A. CLAASSEN, City Engineer
Engineer of Work

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment Diagram thereto attached, was filed with me on the 28th day of May, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

I HEREBY CERTIFY that the enclosed Annual Engineer's Report, together with Assessment and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Newark, Alameda County, California, on the ____ day of _____, 2015.

SHEILA HARRINGTON, City Clerk
City of Newark
Alameda County, California

By _____

ANNUAL
ENGINEER'S REPORT

LANDSCAPING AND LIGHTING DISTRICT NO. 17
CITY OF NEWARK, ALAMEDA COUNTY
CALIFORNIA

PEGGY A. CLAASSEN, City Engineer, for Landscaping and Lighting District No. 17, City of Newark, Alameda County, California, makes this Annual Report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this Report are briefly described as follows:

- a. The maintenance of landscaping and the landscape irrigation system within the public right-of-way of the Newark Boulevard and Mayhews Landing Road frontages of Tract 7004.

This report consists of the following:

- PART A - Plans and specifications for the improvement.
- PART B - An estimate of the cost of improvement.
- PART C - An assessment of the estimated cost of the improvements on each benefited parcel of land within the district.
- PART D - Rules for spreading the assessment among the benefited parcels of land.
- PART E - An assessment diagram showing each parcel of land within the assessment district.

Respectfully submitted,

PEGGY A. CLAASSEN

PART A

PLANS AND SPECIFICATIONS THOUGH BOUND SEPARATELY
ARE FILED AS PART OF THIS REPORT

**LANDSCAPING AND LIGHTING DISTRICT NO. 17
2015-16 FISCAL YEAR**

TRACT 7004 - NEWARK BLVD. AND MAYHEWS LANDING RD.

EXHIBIT B - ANNUAL BUDGET

CASH BALANCE CALCULATION

- Cash Balance	\$11,652
- Unencumbered Anticipated Expenses this Fiscal Year	
Other Contractual Costs	(\$540)
Extra Work (Contractor)	\$0
Extra Work (City Forces)	\$0
Tree Pruning	\$0
Utility Costs - Water/Electricity	(\$1,227)
Administration Costs	\$0
Ala. Cty. Collection Costs	(\$187)
- Less Reserve Fund	(\$5,000)
Total Carryover/deficit:	\$4,698

<u>2014-15</u> <u>Budgeted</u>	<u>2014-15</u> <u>Estimated</u>	<u>2015-16</u> <u>Proposed</u>
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LANDSCAPE & IRRIGATION SYSTEM COSTS

- Contractual Maintenance Costs	2,160	0	2,160
- Sweeping	200	0	200
- Utility Costs - Water/Electricity	2,000	0	2,000
- Irrigation Repairs	500	0	500
- Annual Tree Pruning	500	0	500
- Planting Replacement	1,220	0	2,250
- Bid Advertisement	0	0	0
Subtotal	\$6,580	\$0	\$7,610

OTHER COSTS

- Contingencies	0	0	0
- Assessment District Consultant Review	150	150	150
Subtotal	\$150	\$150	\$150
Subtotal	\$6,730	\$150	\$7,760
Carryover/deficit			\$4,698
Subtotal			\$3,062

Note: Following questions will insert appropriate costs into Incidental Expenses:

Contract to be bid (Y/N)? Y

INCIDENTAL EXPENSES

- Contract Administration (10%)	776
- Inspection (8%)	621
- PS&E for bids (8%)	621
- Assessment Engineering	1,000

Subtotal \$3,018

TOTAL ANNUAL COST \$6,080

COLLECTION CHARGES

- Alameda County Collection Charges	103
(Collection Percentage) 1.70%	

TOTAL AMOUNT TO BE ASSESSED \$6,183

TOTAL AMOUNT TO BE ASSESSED (ROUNDED) \$6,200

LANDSCAPING AND LIGHTING DISTRICT NO. 17
2015-16 FISCAL YEAR

TRACT 7004 - NEWARK BLVD. AND MAYHEWS LANDING RD.

EXHIBIT C - ASSESSMENT ROLL

L&L Parcel	Assessor's Parcel	Total w/o Collection Charge	Collection Charge	Total Assessment	
1	92A-623-89	183.87	3.13	187.00	
2	92A-623-90	183.87	3.13	187.00	
3	92A-623-91	183.87	3.13	187.00	
4	92A-623-92	183.87	3.13	187.00	
5	92A-623-93	183.87	3.13	187.00	
6	92A-623-94	183.87	3.13	187.00	
7	92A-623-95	183.87	3.13	187.00	
8	92A-623-96	183.87	3.13	187.00	
9	92A-623-97	183.87	3.13	187.00	
10	92A-623-98	183.87	3.13	187.00	
11	92A-623-99	183.87	3.13	187.00	
12	92A-623-100	183.87	3.13	187.00	
13	92A-623-101	183.87	3.13	187.00	
14	92A-623-102	183.87	3.13	187.00	
15	92A-623-103	183.87	3.13	187.00	
16	92A-623-104	183.87	3.13	187.00	
17	92A-623-105	183.87	3.13	187.00	
18	92A-623-106	183.87	3.13	187.00	
19	92A-623-107	183.87	3.13	187.00	
20	92A-623-108	183.87	3.13	187.00	
21	92A-623-109	183.87	3.13	187.00	
22	92A-623-110	183.87	3.13	187.00	
23	92A-623-111	183.87	3.13	187.00	
24	92A-623-112	183.87	3.13	187.00	
25	92A-623-113	183.87	3.13	187.00	
26	92A-623-114	183.87	3.13	187.00	
27	92A-623-115	183.87	3.13	187.00	
28	92A-623-116	183.87	3.13	187.00	
29	92A-623-117	183.87	3.13	187.00	
30	92A-623-118	183.87	3.13	187.00	
31	92A-623-119	183.87	3.13	187.00	
32	92A-623-120	183.87	3.13	187.00	
33	92A-623-121	183.87	3.13	187.00	
Totals		0.00%	\$6,067.85	\$103.15	\$6,171.00

PART D

LANDSCAPING AND LIGHTING DISTRICT NO. 17

METHOD OF APPORTIONMENT OF ASSESSMENT

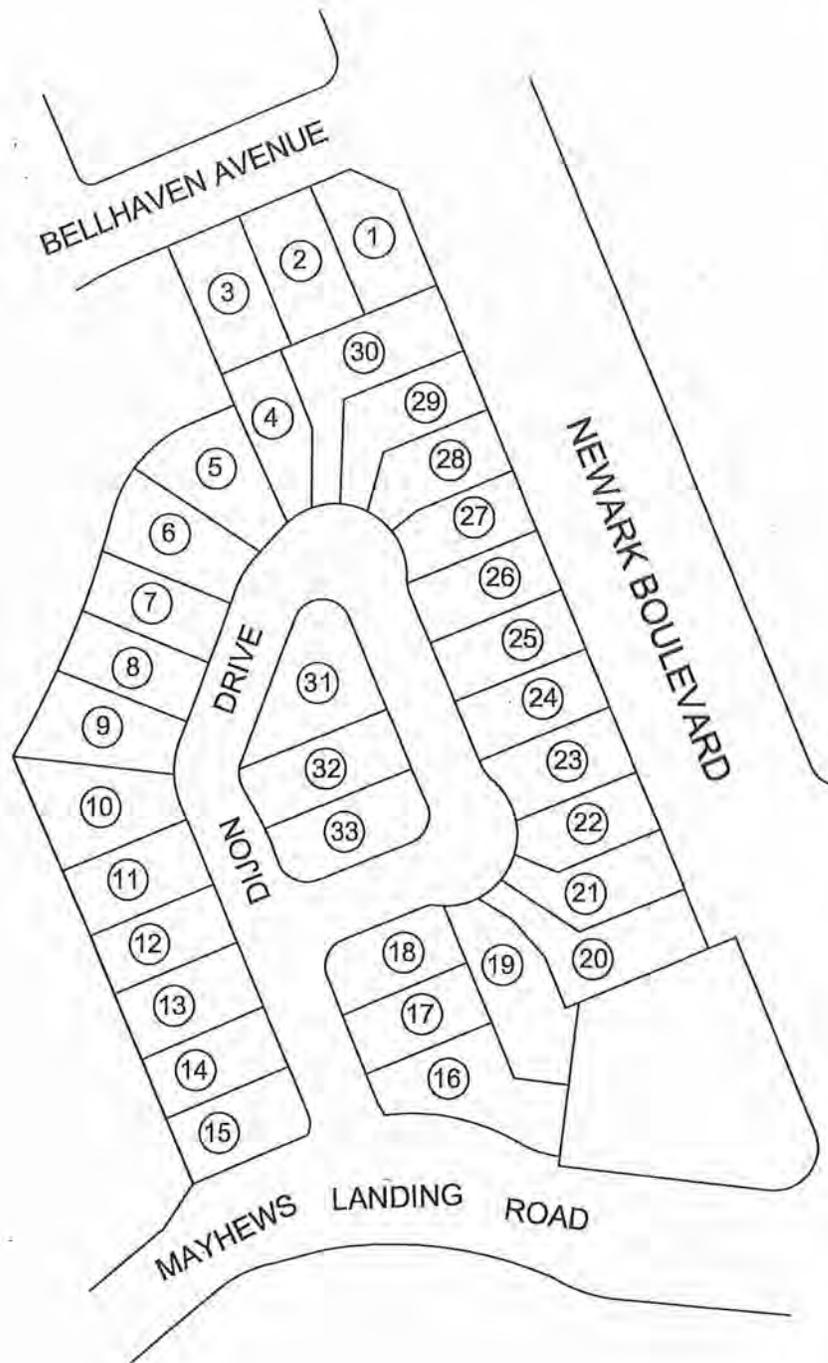
The total cost of the project, including incidental expenses, will be spread evenly to each property in the district.

KEY

L&L Parcel No. (1)

Refer to the Alameda County Assessor's Books for the actual dimensions of each lot

L&L Parcel	Assessor's Parcel
1	92A-623-089
2	92A-623-090
3	92A-623-091
4	92A-623-092
5	92A-623-093
6	92A-623-094
7	92A-623-095
8	92A-623-096
9	92A-623-097
10	92A-623-098
11	92A-623-099
12	92A-623-100
13	92A-623-101
14	92A-623-102
15	92A-623-103
16	92A-623-104
17	92A-623-105
18	92A-623-106
19	92A-623-107
20	92A-623-108
21	92A-623-109
22	92A-623-110
23	92A-623-111
24	92A-623-112
25	92A-623-113
26	92A-623-114
27	92A-623-115
28	92A-623-116
29	92A-623-117
30	92A-623-118
31	92A-623-119
32	92A-623-120
33	92A-623-121



Description of Work

The maintenance of landscaping and the landscape irrigation system within the public right-of-way along the street frontages of Newark Boulevard and Mayhews Landing Road.

**ASSESSMENT DIAGRAM
LANDSCAPING AND LIGHTING DISTRICT NO. 17
MER SOLIEL/TRACT 7004**

