

COMMUNITY FACILITIES DISTRICT NO. 2023-01

PUBLIC SAFETY SERVICES

ANNUAL
SPECIAL TAX &

REPORT

REPORT DATE: MAY 2025

2025/26

CITY OF MORENO VALLEY
SPECIAL DISTRICTS DIVISION
FINANCIAL & MANAGEMENT SERVICES DEPARTMENT

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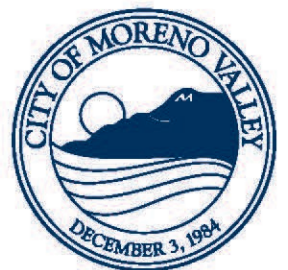


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I. INTRODUCTION

This Annual Special Tax Report is prepared in compliance with Section 53343.1 of the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 et seq.) (the “Act”) for the City of Moreno Valley Community Facilities District No. 2023-01 (Public Safety Services).

A. Description of Proceedings

The City Council of the City of Moreno Valley formed the City of Moreno Valley Community Facilities District (CFD) No. 2023-01 (the “District”) to fund public safety services related to police protection, fire protection and suppression, and paramedic services. The District was established under the authority of the Act. Property owners whose new development projects have been approved with the condition of providing an ongoing funding source for 1) police protection services, 2) fire protection and suppression services and/or 3) paramedic services can annex into the District. By annexing into the District, a qualified elector (i.e. property owner or registered voter) authorizes the City to levy the special tax on their property tax bill. Revenue received from the special tax funds the specified services. A summary of the actions taken in the formation of the District, including approval of the rate and method of apportionment of the special tax (RMA) and its amendments, is listed below.

Table 1: Summary of Actions

| Document | Number | Date |
|---|---------|-------------------|
| Resolution of Intention to Establish the District | 2023-68 | October 17, 2023 |
| Public Hearing to Establish the District | | November 21, 2023 |
| Resolution Establishing the District and Calling for a Special Election | 2023-82 | November 21, 2023 |
| Resolution Declaring the Results of the Special Election | 2023-83 | November 21, 2023 |
| Ordinance Authorizing the Levy of a Special Tax | 1004 | December 5, 2023 |
| Resolution of Intention to Designate the Future Annexation Area | 2024-01 | January 16, 2024 |
| Public Hearing to Designate the Future Annexation Area for the District | | February 20, 2024 |
| Ordinance Designating the Future Annexation Area for the District | 1007 | March 5, 2024 |

B. The District

The District was formed in 2023 to provide a funding mechanism for operational costs for public safety services.

i. Boundaries of the District

The Boundary Map was recorded on January 19, 2024, in Book 92 at Page 55 of the Maps of Assessment and Community Facilities Districts as Instrument Number 2024-0017904, with the Riverside County Office of the County Recorder.

ii. Boundaries of the Future Annexation Area

Aside from the territory that formed the District when the future annexation area was established, the boundaries of the future annexation area encompass the remaining areas within the City boundary at the time the RMA and the Future Annexation area Boundary Map was approved.

iii. Future Annexations

As a condition of approval of development projects, property owners are required to provide an ongoing funding source to support the need for enhanced police protection, fire protection and suppression, and paramedic services created by the proposed development. The property owner can annex into the District and authorize the levy of the annual special tax and placed on their property tax bill, to fund the service(s) or form a Home or Property Owners Association or fund an endowment to cover the ongoing obligation for the project.

A list of developments whose parcels were annexed into the District are included in Appendix A.

iv. Description of Services

Revenue received from the special tax can be used to fund the public safety services within the District, as further described below:

Police Protection Services

Police protection services within the public right-of-way for the District. Fundable costs may include, but are not limited to: (i) direct costs for such services, (ii) salaries and benefits of City staff, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) City administrative and overhead costs associated with providing such services within the CFD, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements used to provide such services.

Fire Protection and Suppression Services

Fire protection and suppression services within the public right-of-way for the District. Fundable costs may include, but are not limited to: (i) direct costs for such services, (ii) salaries and benefits of City staff, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) City administrative and overhead costs associated with providing such services within the CFD, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements used to provide such services.

Paramedic Services

Paramedic services within the public right-of-way for the District. Fundable costs may include, but are not limited to: (i) direct costs for such services, (ii) salaries and benefits of City staff, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) City administrative and overhead costs associated with providing such services within the CFD, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements used to provide such services.

Nothing within the description of services or any Resolution of the City Council shall be construed as committing the City or the District to provide all of the authorized services. The provision of services shall be subject to the availability of sufficient proceeds of special taxes within each Tax Rate Area of the District.

II. COMPUTATION OF THE SPECIAL TAX REQUIREMENT

The City is authorized to levy the special tax consistent with the RMA, which was approved by the legislative body and the qualified electors of the District at the time of annexation. The special tax requirement includes additional public safety operational costs needed to serve new residential and non-residential development, administrative expenses, and replenishment of the contingency reserve fund for each year. Other available revenues are accounted for when calculating the special tax and may be used to offset the annual special tax requirement.

A. Annual Escalation Factor

On each July 1 following the year the tax rate areas were established ("Base Year"), the maximum special tax rates shall be increased by the greater of the increase in the annual percentage change in the Consumer Price Index (CPI) or five percent (5%). The CPI is based on the Department of Labor, Bureau of Labor Statistics, Regional Consumer Price Index for All Urban Consumers for Riverside-San Bernardino-Ontario County.¹

Table 2: Annual Escalation

| Fiscal Year | % Change in CPI | % Used to Increase Maximum Rates |
|-------------|-----------------|----------------------------------|
| 2025/26 | 2.61% | 5.00% |

B. Annual Services Costs

The District shall provide the ongoing public safety services related to police protection, fire protection and suppression, and paramedic services needed for new residential and non-residential development, as defined in Section I.B.iv.

C. Administrative Expenses

Administrative expenses are directly related to the administration of the District. These expenses include the cost of preparing the annual special tax report, calculating the special tax rates, preparing for and receiving the legislative body's approval, and levying the charges on the property tax roll. Costs may also include the City's expense to respond to public inquiries and coordinate with consultants, accountants, auditors, attorneys, and other professional services, as well as administrative services and project management provided by the City to monitor special tax installments, delinquencies, and related laws. Additional expenses include, but are not limited to, the cost of the City's general administrative services overhead for personnel support, building and maintenance, insurance, City Council support, City Manager support, purchasing, and communications.

¹ If the CPI for the Riverside-San Bernardino-Ontario County area is discontinued, the CFD administrator may replace it with a similar index for the purposes of calculating the Annual Escalation Factor. Different tax escalation factors may be identified in Tax Zones added to the District as a result of future annexations.

D. Reserve Fund

Operating reserves (cash flow to fund services until the first installment of the property tax levy is received) and Repair and Replacement reserves (to cover repair or replacement needs), if applicable, will be maintained for the District.

E. Special Tax Requirement

The Special Tax Requirement calculation is provided in the following table:

Table 3: Proposed Special Tax Requirement

| SPECIAL TAX REQUIREMENT | |
|--|-----------------------|
| Agency Services - County | \$ 100,000.00 |
| Fixed Charges (Overhead, Administration, & Replacement) | 5,000.00 |
| Gross Special Tax Requirement ¹ | \$ 105,000.00 |
| CREDITS: CONTRIBUTIONS & TRANSFERS | |
| Estimated FY 25/26 Loan Repayment ² | \$ - |
| Fund Balance Contribution/(Draw) ³ | (71,857.50) |
| Total Contributions/Transfers | \$ (71,857.50) |
| TOTAL NET SPECIAL TAX REQUIREMENT | \$ 33,142.50 |
| ¹ Based on the proposed budget. | |
| ² Short term loan to cover shortfall. Will be trued up with in next FY. | |
| ³ The negative fund balance will be covered by a short term loan from the General Fund. | |

III. SPECIAL TAX CALCULATION

A levy of special tax shall be collected annually at the same time and in the same manner as the ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale and lien priority in case of delinquency as applicable for ad valorem taxes; however, the legislative body may use a direct billing procedure for any special taxes that cannot be collected on the Riverside County property tax bill or if necessary, may by resolution, elect to collect the special taxes at a different time or in a different manner to meet its financial obligations.

A. Special Tax Rate

The special tax rate that can be levied by the legislative body in any fiscal year is calculated using the Land Use Categories listed in Table 3.

Table 4: Land Use Categories

| Property Type | Per |
|--|---------------------------------------|
| Residential Property | |
| Accessory Dwelling Unit | Unit ¹ |
| Single Family Property | Unit ¹ |
| Multi-Family Property | Unit ¹ |
| Mobile Home Property | Unit ¹ |
| Non - Residential ² | |
| Commercial Property | 1,000 Feet of Building Square Footage |
| Office Property | 1,000 Feet of Building Square Footage |
| Industrial Property | 1,000 Feet of Building Square Footage |
| Undeveloped Property | |
| | Parcel |
| ¹ Unit as defined in the RMA. | |
| ² Non - Residential is defined as commercial, industrial, Office or any other entity as defined in the RMA. | |

In accordance with the RMA, no Special Tax shall be levied on Agricultural Property, Property Owner Association Property, Welfare Exempt Property or Public Property, except as otherwise provided in Sections 53317.3 and 53317.5 of the Act.

Table 5: Special Tax Rate

| Property Type | Unit of Calculation | Maximum Special Tax Rate | Applied Special Tax Rate |
|---------------------------------|---------------------------------------|--------------------------|--------------------------|
| Residential Property | | | |
| Accessory Dwelling Unit | Unit | \$ 216.30 | \$ 216.30 |
| Single Family | Unit | \$ 254.10 | \$ 254.10 |
| Multi-Family | Unit | \$ 216.30 | \$ 216.30 |
| Mobile Home | Unit | \$ 254.10 | \$ 254.10 |
| Non Residential Property | | | |
| Commercial | 1,000 Feet of Building Square Footage | \$ 58.80 | \$ 58.80 |
| Office | 1,000 Feet of Building Square Footage | \$ 58.80 | \$ 58.80 |
| Industrial | 1,000 Feet of Building Square Footage | \$ 58.80 | \$ 58.80 |
| Undeveloped Property | | | |
| All | Parcel | \$ - | \$ - |

B. Method of Apportionment

For each fiscal year, the legislative board shall determine the amount of the special tax to be levied and collected for each Tax Rate Area separately. The amount required shall include an amount necessary to pay for: (i) the Services funded by the CFD; (ii) Administrative Expenses; (iii) any amounts required to establish or replenish any Reserve Funds; and (iv) any reasonably anticipated delinquent special taxes based on the delinquency rate for any Special Tax levied in the previous Fiscal Year (collectively defined as the “Special Tax Requirement”). The special tax can be levied on all non-exempt parcels in the District, in an amount per DU, based on the Land Use Categories, up to the Special Tax Requirement. The amount of special tax to be levied on any parcel cannot exceed the amount calculated by multiplying the DUs for the parcel by the maximum special tax rate for the fiscal year.

C. Delinquencies

There are currently no special tax delinquencies to report.

IV.SPECIAL TAX ALLOCATION (TAX ROLL)

The special tax shall be levied on all taxable property annexed into the District. Appendix C includes a list of each assessor's parcel number and the applicable maximum and applied special taxes for all tax rate areas applicable to the parcel.

Appendix A: Annexations

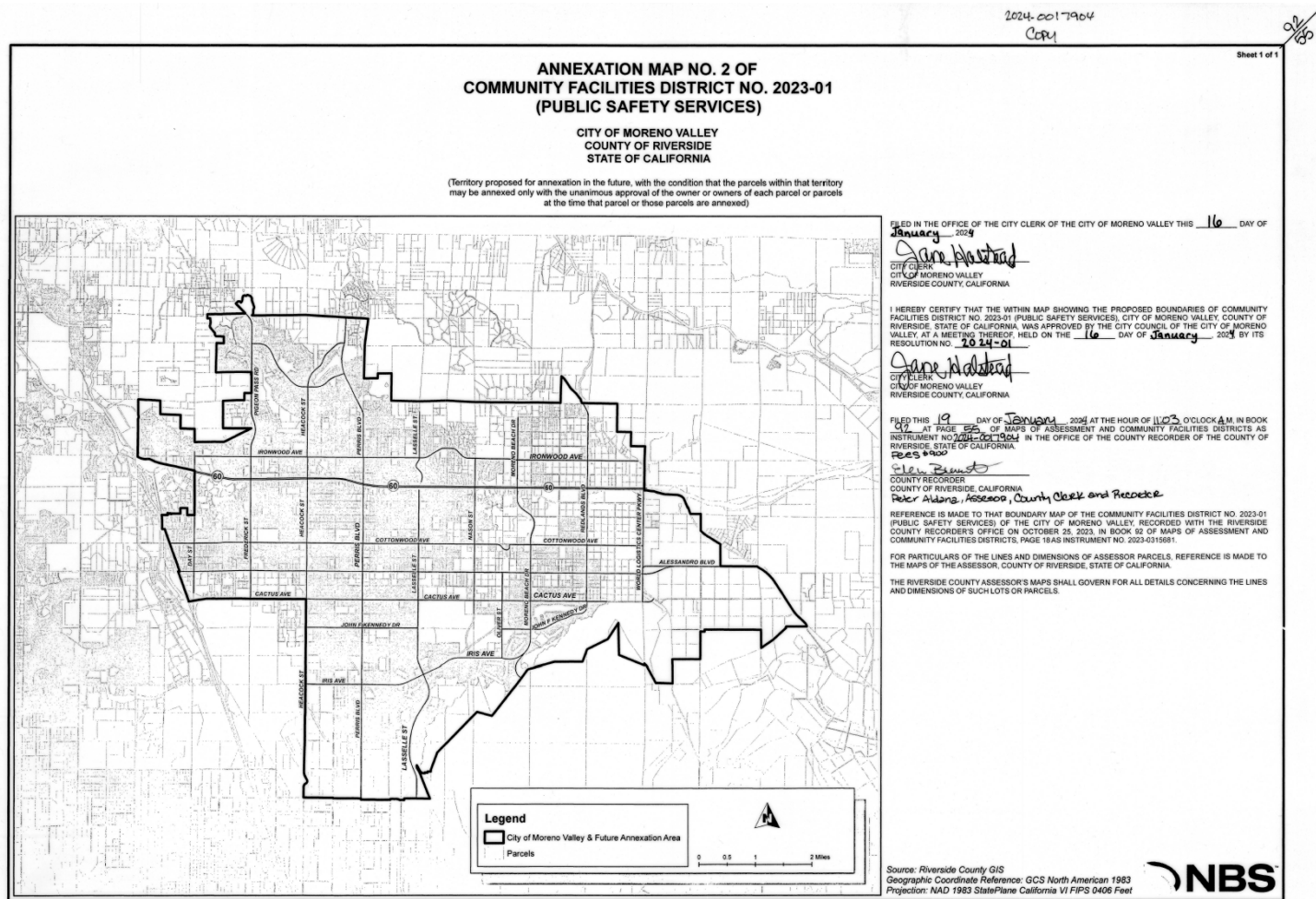
| Amendment Number | Tract No./Development | Number of Parcels | Resolution No. | Date of Annexation | Tax Rate Areas & Categories |
|------------------|--|-------------------|----------------|--------------------|-----------------------------|
| 2 | TR - 38237, Bella Sara | 78 | 2023-82 | October 17, 2023 | Single Family |
| 3 | ADU - 13781 Nathan Pl. | 1 | 2024-43 | August 20, 2024 | Accessory Dwelling Unit |
| 4 | ADU - 15123 Charlee Ct. | 1 | 2024-43 | August 20, 2024 | Accessory Dwelling Unit |
| 5 | MV Home 2 Hilton Hotel | 1 | 2024-43 | August 20, 2024 | Commercial |
| 6 | ADU - 14597 Cochiti Dr. | 1 | 2024-43 | August 20, 2024 | Accessory Dwelling Unit |
| 7 | ADU - 24858 Corley Ct. | 1 | 2024-43 | August 20, 2024 | Accessory Dwelling Unit |
| 8 | ADU - 16679 Perris Blvd. | 1 | 2024-43 | August 20, 2024 | Accessory Dwelling Unit |
| 9 | Arco AM/PM Service Station | 1 | 2024-49 | September 3, 2024 | Commercial |
| 10 | ADU - 23811 Bouquet Canyon | 1 | 2024-49 | September 3, 2024 | Accessory Dwelling Unit |
| 11 | ADU - 11604 Blue Jay Ct. | 1 | 2024-57 | October 1, 2024 | Accessory Dwelling Unit |
| 12 | Jr. ADU - 25154 Joshua Ave. | 1 | 2024-57 | October 1, 2024 | Accessory Dwelling Unit |
| 13 | ADU - 15944 Sulphur Springs Rd. | 1 | 2024-57 | October 1, 2024 | Accessory Dwelling Unit |
| 14 | ADU - 13050 Pepperbush Dr. | 1 | 2024-66 | December 3, 2024 | Accessory Dwelling Unit |
| 15 | Jr ADU & ADU - 16211 & 16213 Starview St. | 1 | 2024-57 | October 1, 2024 | Accessory Dwelling Unit |
| 16 | TR - 38442, Sunset Crossings | 2 | 2024-57 | October 1, 2024 | Single Family |
| 17 | ADU - 24899 Citadel St. | 1 | 2024-57 | October 1, 2024 | Accessory Dwelling Unit |
| 18 | ADU - 23279 Gerbera St. | 1 | 2024-57 | October 1, 2024 | Accessory Dwelling Unit |
| 19 | ADU & Jr. ADU - 24785 & 24787 Valecrest Dr. | 1 | 2024-57 | October 1, 2024 | Accessory Dwelling Unit |
| 20 | ADU - 17919 Camino Del Rey | 1 | 2024-62 | November 19, 2024 | Accessory Dwelling Unit |
| 21 | ADU - 25143 Silent Creek Rd. | 1 | 2024-57 | October 1, 2024 | Accessory Dwelling Unit |
| 22 | TR - 38265, Alessandro Walk | 1 | 2024-62 | November 19, 2024 | Single Family |
| 23 | ADU & Jr. ADU - 24885 & 24889 Basswood St. | 1 | 2024-66 | December 3, 2024 | Accessory Dwelling Unit |
| 24 | ADU - 24519 Myers Ave. | 1 | 2024-62 | November 19, 2024 | Accessory Dwelling Unit |
| 25 | Jr. ADU - 24594 Webster Ave. | 1 | 2024-62 | November 19, 2024 | Accessory Dwelling Unit |
| 26 | Jr. ADU - 23145 Surtees Ct. | 1 | 2024-66 | December 3, 2024 | Accessory Dwelling Unit |
| 27 | ADU - 13319 Sunflower Ct. | 1 | 2025-01 | January 7, 2025 | Accessory Dwelling Unit |
| 28 | ADU - 12392 Tuscola St. | 1 | 2024-62 | November 19, 2024 | Accessory Dwelling Unit |
| 29 | TR - 31494, Rancho Belago Estates | 9 | 2025-01 | January 7, 2025 | Single Family |
| 30 | ADU - 12165 Wind River Cir. | 1 | 2025-07 | February 18, 2025 | Accessory Dwelling Unit |
| 31 | ADU - 25675 Laurelwood Pl. | 1 | 2025-01 | January 7, 2025 | Accessory Dwelling Unit |
| 32 | ADU - 25550 Delphinium Ave. | 1 | 2025-01 | January 7, 2025 | Accessory Dwelling Unit |
| 33 | ADU - 14214 Travers Dr. | 1 | 2025-07 | February 18, 2025 | Accessory Dwelling Unit |
| 34 | ADU & Jr. ADU - 24087 & 24089 Pleasant Run Rd. | 1 | 2025-07 | February 18, 2025 | Accessory Dwelling Unit |
| 35 | ADU & Jr ADU - 24823 & 24821 Carolyn Ave. | 1 | 2025-07 | February 18, 2025 | Accessory Dwelling Unit |
| 36 | ADU - 12917 Raenette Way | 1 | 2025-01 | January 7, 2025 | Accessory Dwelling Unit |
| 38 | ADU - 24688 Rugby Ln. | 1 | 2025-07 | February 18, 2025 | Accessory Dwelling Unit |
| 39 | ADU - 24082 Mt. Russell Dr. | 1 | 2025-07 | February 18, 2025 | Accessory Dwelling Unit |
| 40 | Jan Peterson Development Expansion | 2 | 2025-07 | February 18, 2025 | Commercial |
| 42 | ADU - 13070 Ninebark St. | 1 | 2025-07 | February 18, 2025 | Accessory Dwelling Unit |
| 41 | ADU - 13179 Gina Ave. | 1 | 2025-11 | March 4, 2025 | Accessory Dwelling Unit |
| 43 | Quick Quack Car Wash | 1 | 2025-11 | March 4, 2025 | Commercial |
| 44 | ADU - 13851 Robin Nest Ct. | 1 | 2025-11 | March 4, 2025 | Accessory Dwelling Unit |
| 45 | ADU - 25553 Sand Creek Trl. | 1 | 2025-11 | March 4, 2025 | Accessory Dwelling Unit |
| 47 | ADU - 24647 Ormista Dr. | 1 | 2025-11 | March 4, 2025 | Accessory Dwelling Unit |
| 53 | ADU - 25643 Onate Dr. | 1 | 2025-11 | March 4, 2025 | Accessory Dwelling Unit |
| 37 | ADU - 11514 Kitching St. | 1 | 2025-19 | April 1, 2025 | Accessory Dwelling Unit |
| 48 | WCSS Moreno Valley Storage | 2 | 2025-19 | April 1, 2025 | Commercial |
| 50 | Custom Home - Kimberly Ave. | 1 | 2025-19 | April 1, 2025 | Single Family |
| 51 | ADU - 12035 Racket Ct. | 1 | 2025-19 | April 1, 2025 | Accessory Dwelling Unit |
| 52 | Tru by Hilton Hotel | 1 | 2025-19 | April 1, 2025 | Commercial |
| 54 | ADU - 26371 Helene Dr. | 1 | 2025-19 | April 1, 2025 | Accessory Dwelling Unit |
| 55 | ADU - 24236 Atwood Ave. | 1 | 2025-19 | April 1, 2025 | Accessory Dwelling Unit |

| Amendment Number | Tract No./Development | Number of Parcels | Resolution No. | Date of Annexation | Tax Rate Areas & Categories |
|-----------------------|--|-------------------|------------------|--------------------|-----------------------------|
| 56 | Express Car Wash | 1 | 2025-19 | April 1, 2025 | Commercial |
| 57 | ADU - 25161 Silver Arrow Dr. | 1 | 2025-19 | April 1, 2025 | Accessory Dwelling Unit |
| 60 | ADU - 24819 Atwood Ave. | 1 | 2025-19 | April 1, 2025 | Accessory Dwelling Unit |
| 49 | ADU - 13805 Roderick Dr | 1 | 2025-25 | May 6, 2025 | Accessory Dwelling Unit |
| 58 | ADU - 25251 Turquoise Ln | 1 | 2025-25 | May 6, 2025 | Accessory Dwelling Unit |
| 59 | ADU - 14925 Spinnaker Ln. | 1 | 2025-25 | May 6, 2025 | Accessory Dwelling Unit |
| 61 | MOSS Toyota Expansion | 2 | 2025-25 | May 6, 2025 | Commercial |
| 62 | Car Pros KIA (PEN24-0094) | 2 | 2025-25 | May 6, 2025 | Commercial |
| 63 | ADU - 25198 Gentian Ave | 1 | 2025-25 | May 6, 2025 | Accessory Dwelling Unit |
| 65 | ADU - 25337 Yolanda Ave | 1 | 2025-25 | May 6, 2025 | Accessory Dwelling Unit |
| 66 | ADU 11885 & ADU JR - 11887 Villa Hermosa | 1 | TBD ² | June 3,2025 | Accessory Dwelling Unit |
| 67 | Custom Home, Webb St. Development #1 | 1 | TBD ² | June 3,2025 | Single Family |
| 68 | Custom Home, Webb St. Development #2 | 1 | TBD ² | June 3,2025 | Single Family |
| 69 | Jr ADU - 12051 Harclare Dr | 1 | TBD ² | June 3,2025 | Accessory Dwelling Unit |
| 70 | ADU - 29122 Carillo Ct | 1 | TBD ² | June 3,2025 | Accessory Dwelling Unit |
| 71 | ADU - 23849 Hemlock Ave. | 1 | TBD ² | June 3,2025 | Accessory Dwelling Unit |
| Original District | TR 38237 | 78 | | | |
| Total Annexed Parcels | | 80 | | | |
| Total Parcels | | 158 | | | |

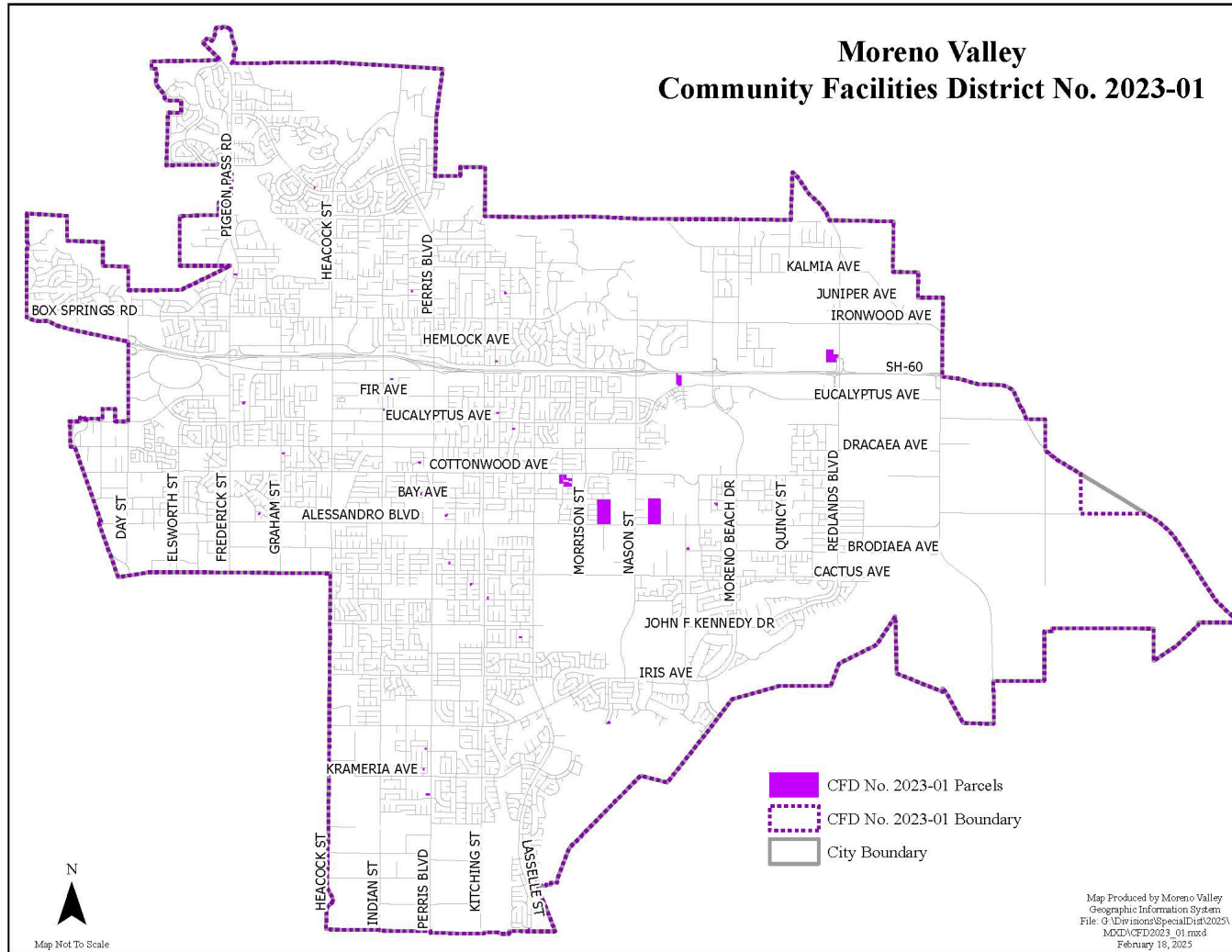
¹ Parcel counts may be updated from time to time due to the recordation of parcel or tract maps.
⁴ Subject to City Council approval, scheduled for May 6, 2025.

Appendix B: District Boundary Maps

Map 1: Future Annexation Area



Map 2: CFD No. 2023-01 Parcels



Appendix C: Special Tax Allocation (Tax Roll)

| APN | FY 2025/26 Applied Rate | APN | FY 2025/26 Applied Rate | APN | FY 2025/26 Applied Rate | APN | FY 2025/26 Applied Rate | APN | FY 2025/26 Applied Rate |
|-------------------|----------------------------|-------------------|----------------------------|-------------------|----------------------------|-------------------|----------------------------|-------------------|----------------------------|
| 260211039 | 216.30 | 482152032 | 216.30 | 486630012 | 254.10 | 486630035 | 254.10 | 486630058 | 254.10 |
| 264440015 | 216.30 | 482203006 | 432.60 | 486630013 | 254.10 | 486630036 | 254.10 | 486630059 | 254.10 |
| 292061017 | 216.30 | 482363004 | 432.60 | 486630014 | 254.10 | 486630037 | 254.10 | 486630060 | 254.10 |
| 292241003 | 2,094.26 | 482481024 | 216.30 | 486630015 | 254.10 | 486630038 | 254.10 | 486630061 | 254.10 |
| 296111021 | 216.30 | 482633031 | 216.30 | 486630016 | 254.10 | 486630039 | 254.10 | 486630062 | 254.10 |
| 296223029 | 432.60 | 482652020 | 216.30 | 486630017 | 254.10 | 486630040 | 254.10 | 486630063 | 254.10 |
| 308620013 | 216.30 | 484121040 | 216.30 | 486630018 | 254.10 | 486630041 | 254.10 | 486630064 | 254.10 |
| 312342011 | 216.30 | 484191006 | 216.30 | 486630019 | 254.10 | 486630042 | 254.10 | 486630065 | 254.10 |
| 316061002 | 432.60 | 484201008 | 216.30 | 486630020 | 254.10 | 486630043 | 254.10 | 486630066 | 254.10 |
| 316092012 | 216.30 | 485075002 | 216.30 | 486630021 | 254.10 | 486630044 | 254.10 | 486630067 | 254.10 |
| 316133034 | 216.30 | 486025004 | 216.30 | 486630022 | 254.10 | 486630045 | 254.10 | 486630068 | 254.10 |
| 474170001 | 216.30 | 486240017 | 205.80 | 486630023 | 254.10 | 486630046 | 254.10 | 486630069 | 254.10 |
| 474181003 | 216.30 | 486630001 | 254.10 | 486630024 | 254.10 | 486630047 | 254.10 | 486630070 | 254.10 |
| 475221010 | 432.60 | 486630002 | 254.10 | 486630025 | 254.10 | 486630048 | 254.10 | 486630071 | 254.10 |
| 479422042 | 216.30 | 486630003 | 254.10 | 486630026 | 254.10 | 486630049 | 254.10 | 486630072 | 254.10 |
| 479515009 | 216.30 | 486630004 | 254.10 | 486630027 | 254.10 | 486630050 | 254.10 | 486630073 | 254.10 |
| 479531029 | 216.30 | 486630005 | 254.10 | 486630028 | 254.10 | 486630051 | 254.10 | 486630074 | 254.10 |
| 479562006 | 216.30 | 486630006 | 254.10 | 486630029 | 254.10 | 486630052 | 254.10 | 486630075 | 254.10 |
| 479563003 | 216.30 | 486630007 | 254.10 | 486630030 | 254.10 | 486630053 | 254.10 | 486630076 | 254.10 |
| 479615017 | 216.30 | 486630008 | 254.10 | 486630031 | 254.10 | 486630054 | 254.10 | 486630077 | 254.10 |
| 481090018 | 2,586.94 | 486630009 | 254.10 | 486630032 | 254.10 | 486630055 | 254.10 | 486630078 | 254.10 |
| 481161018 | 216.30 | 486630010 | 254.10 | 486630033 | 254.10 | 486630056 | 254.10 | 487111026 | 216.30 |
| 481230001 | 216.30 | 486630011 | 254.10 | 486630034 | 254.10 | 486630057 | 254.10 | 488370030 | 216.30 |
| Subtotal 1 | \$9,872.40 | Subtotal 2 | \$5,812.80 | Subtotal 3 | \$5,844.30 | Subtotal 4 | \$5,844.30 | Subtotal 5 | \$5,768.70 |

Special Tax Levy

| | |
|------------------------|---------------------|
| Subtotal 1 | \$ 9,872.40 |
| Subtotal 2 | \$ 5,812.80 |
| Subtotal 3 | \$ 5,844.30 |
| Subtotal 4 | \$ 5,844.30 |
| Subtotal 5 | \$ 5,768.70 |
| Total Tax Roll: | \$ 33,142.50 |

Parcel Count w/ Levy

| | |
|---------------------------|------------|
| Subtotal 1 | 23 |
| Subtotal 2 | 23 |
| Subtotal 3 | 23 |
| Subtotal 4 | 23 |
| Subtotal 5 | 23 |
| Total Parcel Count | 115 |