

City of Alameda

**Island City Landscaping and Lighting
Assessment District No. 84-2**

Fiscal Year 2014/15 Engineer's Report

April 2014

City of Alameda
Island City Landscaping and Lighting
Assessment District No. 84-2
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1. ENGINEER'S LETTER

WHEREAS, on February 18, 2014, the City Council of the City of Alameda (the "City"), State of California, under the Landscaping and Lighting Act of 1972 (the "Act"), adopted its Resolution Appointing an Engineer and an Attorney for the Island City Landscaping and Lighting Assessment District No. 84-2 (the "District");

WHEREAS, said Resolution directed the engineer to prepare and file a report (the "Report");

WHEREAS, pursuant to the Act, the Report is required to present plans and specifications describing the general nature, location and extent of the improvements to be maintained, a diagram for the District, showing the area and properties to be assessed, and an estimate of the costs to maintain and service the improvements for the referenced fiscal year, assessing the net amount upon all assessable lots and/or parcels within the District in proportion to the special benefit received;

NOW THEREFORE, the following assessment is proposed to be authorized in order to pay for the estimated costs of maintenance, operation and servicing of improvements to be paid by the assessable real property within the boundaries of the District in proportion to the special benefit received.

SUMMARY OF ASSESSMENT FISCAL YEAR 2014/15

Zone	Zone Description	Total 2014/15 Budget	Total 2014/15 Assessment ⁽¹⁾
1	Lincoln Avenue between Sherman and St. Charles Streets	\$4,800.00	\$4,799.88
2	Webster Street between Central and Lincoln Avenues	18,622.00	18,621.78
3	Webster Street between Lincoln and Atlantic Avenues	16,760.00	16,759.88
4	Park Street from the Bridge to San Jose Avenue, including areas of Webb, Santa Clara, and Central	60,313.00	60,312.42
5	Harbor Bay Business Park	822,594.78	822,593.70
6	Alameda Marina Village Commercial Areas	383,450.05	383,449.66
7	1100 and 1200 blocks of Bay Street	5,850.00	5,850.00
Totals		\$1,312,389.83	\$1,312,387.32

(1) Includes rounding adjustments necessary for placement on the Alameda County tax roll.

I, the undersigned, respectfully submit the enclosed Report and, to the best of my knowledge, information and belief, the Report, assessments, and the assessment diagram herein have been prepared and computed in accordance with the order of the City Council of the City of Alameda.


Ed Sommerauer
City Engineer

2. PLANS AND SPECIFICATIONS

The District provides for and ensures the continued maintenance and servicing of landscaping and lighting improvements within the boundaries of the District, which provide a special benefit to the parcels within the District.

The plans and specifications for the District, which are combined with the diagram for the District, have been separately bound and are incorporated by reference herein.

2.1 Boundaries

The District is located in the City of Alameda. The areas of the improvement include Lincoln Avenue between Sherman Street and St. Charles Street (Zone 1), Webster Street between Central Avenue and Lincoln Avenue (Zone 2), Webster Street between Lincoln Avenue and Atlantic Avenue, Park Street from the bridge to San Jose Avenue including areas of Webb, Santa Clara, and Central (Zone 4), Harbor Bay Business Park (Zone 5), Alameda Marina Village commercial areas (Zone 6), and the 1100 and 1200 blocks of Bay Street (Zone 7).

2.2 Description of Improvements and Services

The improvements provided within the District include, but are not limited to, the operation, maintenance, and servicing of all public landscaping improvements, consisting of trees, medians, refuse containers, sidewalks, plant materials, pathways, irrigation systems, lighting systems, and associated appurtenant facilities. Services include, but are not limited to, personnel, materials, contracting services, electrical energy, and water required for all necessary maintenance, replacement, and repair required to keep the above mentioned improvements in a healthy, vigorous and satisfactory condition.

3. ESTIMATE OF COSTS

3.1 Budgets

The estimated 2014/15 costs of servicing, maintaining, repairing and replacing the actual improvements as described in the Plans and Specifications are summarized in the following tables:

ZONE 1:	FY 2014/15
Median Maintenance	\$3,000.00
Irrigation - Electrical	160.00
Water	1,452.00
Incidental/Misc. Expenses	550.00
Landscape Reserves	16,762.00
Subtotal	\$21,924.00
City Contribution	0.00
Allocation from Reserve	(17,124.00)
Total Zone 1	\$4,800.00

ZONE 2:	FY 2014/15
Landscape Maintenance	\$2,000.00
District Maintenance	25,755.00
Irrigation – Electric	166.00
Water	1,200.00
Incidental/Misc. Expenses	3,500.00
Subtotal	\$32,631.00
City Contribution	0.00
Allocation from Reserve	(14,009.00)
Total Zone 2	\$18,622.00

ZONE 3:	FY 2014/15
Landscape Maintenance	\$2,000.00
District Maintenance	22,755.00
Irrigation – Electric	166.00
Water	2,178.00
Incidental/Misc. Expenses	3,000.00
Subtotal	\$30,099.00
City Contribution	0.00
Allocation from Reserve	(13,339.00)
Total Zone 3	\$16,760.00

ZONE 4:	FY 2014/15
Landscape Maintenance	\$2,760.00
District Maintenance	46,653.00
Irrigation – Electric	1,033.00
Water	3,388.00
Holiday Decorations/Banners	2,900.00
Incidental/Misc. Expenses	6,800.00
Subtotal	\$63,534.00
City Contribution	0.00
Allocation from Reserve	(3,221.00)
Total Zone 4	\$60,313.00

ZONE 5:	FY 2014/15
Offsite Budget:	
Supervision & Admin.	\$6,099.83
Subcontractor	41,714.61
Utilities – Electric	2,880.00
Water	21,120.00
Overscope	10,000.00
Miscellaneous Expenses	5,227.60
Subtotal	\$87,042.04
City Contribution	(27,921.00)
Allocation from Reserve	0.00
Total Offsite	\$59,121.04
Onsite Budget:	
Fountain and Exterior Maintenance	\$42,740.00
Utilities – Electric	20,157.00
Water	165,220.00
Subcontractor	185,753.51
Sod/Irrigation Replacement	69,900.00
Supervision & Admin.	66,436.37
Ferry Terminal Lot Maintenance	78,000.00
Incidental Expenses	10,000.00
Miscellaneous Expenses	73,517.86
Subtotal	\$711,724.74
City Contribution	(15,000.00)
Total Onsite	\$696,724.74
Allocation to Reserve	66,748.66
Total Zone 5	\$822,594.78

ZONE 6:	FY 2014/15
Landscape Maintenance	\$209,148.00
Street Light Maintenance	1,680.00
Long Term Maint. (Trees, sidewalks, etc.)	0.00
Sod/Irrigation Maintenance/Replacement	100,000.00
Parking Lot Maintenance	18,800.00
Utilities – Electric	31,540.34
Water	60,367.89
Graffiti/Exterior Repair	19,968.00
Janitorial Services	36,383.00
Contract Management	25,783.00
Incidental/Misc. Expenses	47,945.00
Subtotal	\$551,615.23
Allocation from Reserve	(168,165.00)
Total Zone 6	\$383,450.05

ZONE 7:	FY 2014/15
Annual Inspection/Treatment	\$10,000.00.08
Special Pruning	8,000.00
Beetle Traps	400.00
Incidental/Misc. Expenses	350.00
Subtotal	\$18,750.00
City Contribution	(3,000.00)
Allocation from Reserve	(9,900.00)
Total Zone 7	\$5,850.00

TOTAL ASSESSMENT BUDGET	\$1,312,389.83
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4. ASSESSMENTS

The assessments for the Fiscal Year 2014/15 are apportioned to each parcel as shown on the latest equalized roll at the County Assessor's office and referenced in Section 6 of this Report. The description of each lot or parcel is part of the records of the County Assessor of the County of Alameda and such records are, by reference, made part of this Report.

4.1 Method of Assessment

Pursuant to the Act, all parcels that have special benefit conferred upon them as a result of the maintenance and operation of improvements shall be identified and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire cost of the maintenance and operation of the improvements. Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated benefit received.

Zones 1 through 4

Each of the subdivided units within Zones 1 through 4 is deemed to receive special benefit from the improvements. In order to determine the annual assessment rate for each unit, the frontage value is added to the acreage value for each unit.

$$\text{Frontage Value} + \text{Acreage Value} = \text{Annual Assessment per Unit}$$

The frontage value is calculated by multiplying the frontage rate by the frontage number of each unit. The acreage value is calculated by multiplying the acreage rate by the acreage number of each unit.

$$\text{Frontage Rate} \times \text{Frontage Number of Each Unit} = \text{Frontage Value}$$

$$\text{Acreage Rate} \times \text{Acreage Number of Each Unit} = \text{Acreage Value}$$

The frontage rate is calculated by dividing the total annual cost of maintenance and administration for the Zone, by the total number of frontage of all assessable units within such Zone, which is then multiplied by 1/2. The acreage rate is calculated by dividing the annual cost of maintenance and administration for the Zone by the total number of acres of all assessable units within such Zone, which is then multiplied by 1/2.

$$\text{Frontage Rate} = (\text{Total Annual Costs} / \text{Total Number of Frontage}) \times \frac{1}{2}$$

$$\text{Acreage Rate} = (\text{Total Annual Costs} / \text{Total Acreage}) \times \frac{1}{2}$$

Zone 5

Each of the subdivided units within Zone 5 is deemed to receive special benefit from the improvements. In order to determine the annual assessment rate for each acre, the total estimated annual cost of maintenance and administration for Zone 5 is divided by the total number of acres of all assessable units within the Zone.

$$\text{Total Annual Costs / Total Acreage} = \text{Annual Assessment Rate per Acre}$$

$$\$802,531.30 / 268.43 = \$2,989.72 \text{ per Acre}$$

The annual assessment for each unit is calculated by multiplying the Annual Assessment Rate per Acre by the number of acres for each parcel.

The maximum assessment for Zone 5 is subject to an annual adjustment, in which the maximum assessment is increased by the percentage change in the U.S. Department of Labor, Bureau of Labor Statistics Consumer Price Index for all Urban Consumers (CPI-U): San Francisco-Oakland-San Jose for February of each fiscal year.

The percentage increase that will be applied to the maximum assessment for Fiscal Year 2014/15 is 2.40% over the prior fiscal year assessment.

Zone 6

Each of the subdivided units within Zone 6 is deemed to receive special benefit from the improvements. In order to determine the annual assessment rate for each acre, the total estimated annual cost of maintenance and administration for Zone 6 is divided by the total number of acres of all assessable units within the Zone.

$$\text{Total Annual Costs / Total Acreage} = \text{Annual Assessment Rate per Acre}$$

$$\$374,097.45 / 357.315 = \$1,043.96 \text{ per Acre}$$

The annual assessment for each unit is calculated by multiplying the Annual Assessment Rate per Acre by the number of acres for each parcel.

The maximum assessment for Zone 6 is subject to an annual adjustment, in which the maximum assessment shall be increased by the percentage change in the U.S. Department of Labor, Bureau of Labor Statistics Consumer Price Index for all Urban Consumers (CPI-U): San Francisco-Oakland-San Jose for February of each fiscal year.

The percentage increase that will be applied to the maximum assessment for Fiscal Year 2014/15 is 2.40% over the prior fiscal year assessment.

Zone 7

Each of the subdivided units within Zone 7 is deemed to receive special benefit from the improvements. The annual assessment rate for each unit within Zone 7 is \$150.00 per unit, for Fiscal Year 2014/15. In order to determine the annual assessment rate for each unit, the total annual cost of maintenance and administration is divided the total number of units within the Zone.

$$\text{Total Annual Costs / Total Number of Units} = \text{Annual Assessment Rate per Unit}$$

$$\$5,850.00 / 39 = \$150.00 \text{ per Unit}$$

5. ASSESSMENT DIAGRAM

An Assessment Diagram for the District has been submitted to the City Clerk in the format required under the provision of the Act. The lines and dimensions shown on maps of the County Assessor of the County of Alameda for the current year are incorporated by reference herein and made part of this Report.

6. ASSESSMENT ROLL

Parcel Identification, for each lot or parcel within the District, shall be the parcel as shown on the Alameda County Assessor's map for the year in which this Report is prepared.

A listing of parcels assessed within the District for Fiscal Year 2014/15, along with the assessment amounts is on file in the office of the City Clerk. If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel(s) shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amounts applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

Non-assessable lots or parcels include areas of public streets and other roadways (typically not assigned an APN by the County), dedicated public easements, open space areas and rights-of-way including public greenbelts and parkways, utility rights-of-way, common areas, landlocked parcels, small parcels vacated by the County, bifurcated lots and any other property that cannot be developed or has specific development restrictions. These types of parcels are considered to receive little or no benefit from the improvements and are therefore, exempted from assessment.

City of Alameda
Landscaping and Lighting District No. 84-2, Zone 1
Final Detail Report for the 2014/15 Billing

Account ID	Property ID	DB	Levy	Misc Adj's	Total
072-0367-010-01	072-0367-010-01		\$387.86	\$0.00	\$387.86
072-0367-011-00	072-0367-011-00		181.12	0.00	181.12
072-0367-012-00	072-0367-012-00		198.22	0.00	198.22
072-0367-013-00	072-0367-013-00		183.61	(0.01)	183.60
072-0367-014-00	072-0367-014-00		182.31	(0.01)	182.30
072-0367-015-00	072-0367-015-00		125.79	(0.01)	125.78
072-0368-001-00	072-0368-001-00		190.84	0.00	190.84
072-0368-002-00	072-0368-002-00		95.93	(0.01)	95.92
072-0368-003-00	072-0368-003-00		95.50	0.00	95.50
072-0368-004-00	072-0368-004-00		166.15	(0.01)	166.14
072-0368-005-02	072-0368-005-02		169.71	(0.01)	169.70
072-0368-006-01	072-0368-006-01		301.13	(0.01)	301.12
072-0368-009-00	072-0368-009-00		190.59	(0.01)	190.58
072-0375-001-00	072-0375-001-00		214.05	(0.01)	214.04
072-0375-003-01	072-0375-003-01		214.05	(0.01)	214.04
072-0375-004-00	072-0375-004-00		214.05	(0.01)	214.04
072-0375-005-00	072-0375-005-00		237.51	(0.01)	237.50
072-0375-006-00	072-0375-006-00		287.32	0.00	287.32
072-0376-012-00	072-0376-012-00		359.15	(0.01)	359.14
072-0376-015-02	072-0376-015-02		143.04	0.00	143.04
072-0376-015-03	072-0376-015-03		402.92	0.00	402.92
072-0376-016-00	072-0376-016-00		80.34	0.00	80.34
072-0376-017-00	072-0376-017-00		85.52	0.00	85.52
072-0376-018-00	072-0376-018-00		93.30	0.00	93.30
24 Accounts			\$4,800.01	\$(0.13)	\$4,799.88

City of Alameda
Landscaping and Lighting District No. 84-2, Zone 2
Final Detail Report for the 2014/15 Billing

Account ID	Property ID	DB	Levy	Misc Adj's	Total
073-0419-032-00	073-0419-032-00		\$436.71	\$(0.01)	\$436.70
073-0419-033-00	073-0419-033-00		222.47	(0.01)	222.46
073-0419-034-00	073-0419-034-00		174.27	(0.01)	174.26
073-0419-035-00	073-0419-035-00		333.71	(0.01)	333.70
073-0419-036-00	073-0419-036-00		752.70	0.00	752.70
073-0420-024-01	073-0420-024-01		572.94	0.00	572.94
073-0420-025-00	073-0420-025-00		698.78	0.00	698.78
073-0420-027-00	073-0420-027-00		194.14	0.00	194.14
073-0420-028-01	073-0420-028-01		263.78	0.00	263.78
073-0420-029-03	073-0420-029-03		165.35	(0.01)	165.34
073-0420-030-03	073-0420-030-03		495.39	(0.01)	495.38
073-0422-013-00	073-0422-013-00		463.83	(0.01)	463.82
073-0422-014-01	073-0422-014-01		785.05	(0.01)	785.04
073-0422-014-02	073-0422-014-02		549.50	0.00	549.50
073-0422-015-00	073-0422-015-00		641.09	(0.01)	641.08
073-0423-001-03	073-0423-001-03		1,788.42	0.00	1,788.42
073-0423-016-00	073-0423-016-00		723.53	(0.01)	723.52
073-0423-017-04	073-0423-017-04		0.00	0.00	0.00
074-0426-001-00	074-0426-001-00		407.07	(0.01)	407.06
074-0426-002-01	074-0426-002-01		203.55	(0.01)	203.54
074-0426-002-04	074-0426-002-04		280.90	0.00	280.90
074-0426-002-05	074-0426-002-05		305.31	(0.01)	305.30
074-0426-004-01	074-0426-004-01		390.81	(0.01)	390.80
074-0426-005-00	074-0426-005-00		635.06	0.00	635.06
074-0427-003-00	074-0427-003-00		355.25	(0.01)	355.24
074-0427-004-00	074-0427-004-00		310.82	0.00	310.82
074-0427-005-01	074-0427-005-01		1,086.95	(0.01)	1,086.94
074-0427-037-01	074-0427-037-01		759.97	(0.01)	759.96
074-0428-001-00	074-0428-001-00		504.46	0.00	504.46
074-0428-002-00	074-0428-002-00		1,766.26	0.00	1,766.26
074-0429-001-00	074-0429-001-00		570.42	0.00	570.42
074-0429-002-00	074-0429-002-00		380.28	0.00	380.28
074-0429-003-00	074-0429-003-00		475.35	(0.01)	475.34
074-0429-004-00	074-0429-004-00		400.01	(0.01)	400.00
074-0429-005-00	074-0429-005-00		225.16	0.00	225.16
074-0429-006-04	074-0429-006-04		302.69	(0.01)	302.68
36 Accounts			\$18,621.98	\$(0.20)	\$18,621.78

City of Alameda
Landscaping and Lighting District No. 84-2, Zone 3
Final Detail Report for the 2014/15 Billing

Account ID	Property ID	DB	Levy	Misc Adj's	Total
073-0417-001-00	073-0417-001-00		\$300.14	\$0.00	\$300.14
073-0417-012-01	073-0417-012-01		765.35	(0.01)	765.34
073-0417-014-01	073-0417-014-01		300.14	0.00	300.14
073-0417-015-00	073-0417-015-00		450.22	0.00	450.22
073-0418-004-01	073-0418-004-01		794.34	0.00	794.34
073-0418-015-00	073-0418-015-00		255.73	(0.01)	255.72
073-0418-016-00	073-0418-016-00		431.15	(0.01)	431.14
073-0418-017-00	073-0418-017-00		210.30	0.00	210.30
073-0426-007-00	073-0426-007-00		737.14	0.00	737.14
073-0426-008-00	073-0426-008-00		300.14	0.00	300.14
073-0426-009-00	073-0426-009-00		300.14	0.00	300.14
073-0426-010-00	073-0426-010-00		300.14	0.00	300.14
073-0426-011-00	073-0426-011-00		150.07	(0.01)	150.06
073-0426-027-00	073-0426-027-00		531.77	(0.01)	531.76
073-0426-028-00	073-0426-028-00		1,201.69	(0.01)	1,201.68
073-0426-029-00	073-0426-029-00		896.25	(0.01)	896.24
074-0430-001-01	074-0430-001-01		546.12	0.00	546.12
074-0430-003-01	074-0430-003-01		333.93	(0.01)	333.92
074-0430-005-01	074-0430-005-01		954.26	0.00	954.26
074-0431-002-01	074-0431-002-01		129.48	0.00	129.48
074-0431-002-02	074-0431-002-02		129.48	0.00	129.48
074-0431-002-03	074-0431-002-03		129.48	0.00	129.48
074-0431-003-00	074-0431-003-00		348.52	0.00	348.52
074-0431-004-00	074-0431-004-00		1,031.66	0.00	1,031.66
074-0431-027-02	074-0431-027-02		333.60	0.00	333.60
074-0432-001-00	074-0432-001-00		520.42	0.00	520.42
074-0432-002-00	074-0432-002-00		346.94	0.00	346.94
074-0432-003-00	074-0432-003-00		186.82	0.00	186.82
074-0432-004-00	074-0432-004-00		443.54	0.00	443.54
074-0432-005-00	074-0432-005-00		227.05	(0.01)	227.04
074-0432-006-00	074-0432-006-00		138.27	(0.01)	138.26
074-0433-001-00	074-0433-001-00		261.01	(0.01)	261.00
074-0433-002-03	074-0433-002-03		722.72	0.00	722.72
074-0433-003-04	074-0433-003-04		733.92	0.00	733.92
074-0433-004-01	074-0433-004-01		934.08	0.00	934.08
074-0905-020-02	074-0905-020-02		383.98	0.00	383.98
36 Accounts			\$16,759.99	\$0.11	\$16,759.88

City of Alameda
Landscaping and Lighting District No. 84-2, Zone 4
Final Detail Report for the 2014/15 Billing

Account ID	Property ID	DB	Levy	Misc Adj's	Total
070-0169-024-00	070-0169-024-00		\$480.96	\$0.00	\$480.96
070-0169-025-00	070-0169-025-00		183.30	0.00	183.30
070-0169-026-00	070-0169-026-00		181.79	(0.01)	181.78
070-0169-027-00	070-0169-027-00		181.79	(0.01)	181.78
070-0169-028-00	070-0169-028-00		433.01	(0.01)	433.00
070-0169-030-00	070-0169-030-00		152.92	0.00	152.92
070-0169-033-01	070-0169-033-01		583.16	0.00	583.16
070-0169-037-01	070-0169-037-01		280.09	(0.01)	280.08
070-0170-001-00	070-0170-001-00		270.63	(0.01)	270.62
070-0170-002-00	070-0170-002-00		227.33	(0.01)	227.32
070-0170-003-02	070-0170-003-02		149.71	(0.01)	149.70
070-0170-004-00	070-0170-004-00		283.29	(0.01)	283.28
070-0170-005-00	070-0170-005-00		216.50	0.00	216.50
070-0170-006-00	070-0170-006-00		216.50	0.00	216.50
070-0170-007-00	070-0170-007-00		216.50	0.00	216.50
070-0170-008-00	070-0170-008-00		216.50	0.00	216.50
070-0170-009-00	070-0170-009-00		850.70	0.00	850.70
070-0170-010-01	070-0170-010-01		748.05	(0.01)	748.04
070-0184-001-03	070-0184-001-03		508.13	(0.01)	508.12
070-0184-015-00	070-0184-015-00		150.93	(0.01)	150.92
070-0184-016-00	070-0184-016-00		320.59	(0.01)	320.58
070-0184-017-00	070-0184-017-00		235.63	(0.01)	235.62
070-0184-018-00	070-0184-018-00		235.54	0.00	235.54
070-0184-019-00	070-0184-019-00		160.32	0.00	160.32
070-0184-020-00	070-0184-020-00		424.24	0.00	424.24
070-0184-023-03	070-0184-023-03		235.27	(0.01)	235.26
070-0184-024-01	070-0184-024-01		933.84	0.00	933.84
070-0185-001-00	070-0185-001-00		212.51	(0.01)	212.50
070-0185-002-00	070-0185-002-00		344.41	(0.01)	344.40
070-0185-003-01	070-0185-003-01		382.92	0.00	382.92
070-0185-005-00	070-0185-005-00		433.01	(0.01)	433.00
070-0185-026-00	070-0185-026-00		410.22	0.00	410.22
070-0185-028-01	070-0185-028-01		660.51	(0.01)	660.50
070-0185-029-00	070-0185-029-00		115.86	0.00	115.86
070-0185-030-00	070-0185-030-00		894.26	0.00	894.26
070-0186-001-00	070-0186-001-00		479.04	0.00	479.04
070-0187-001-01	070-0187-001-01		383.23	(0.01)	383.22
070-0187-003-00	070-0187-003-00		373.30	0.00	373.30
070-0187-004-01	070-0187-004-01		239.45	(0.01)	239.44
070-0187-008-00	070-0187-008-00		416.41	(0.01)	416.40
070-0187-009-00	070-0187-009-00		247.30	0.00	247.30
070-0187-010-00	070-0187-010-00		253.10	0.00	253.10
070-0187-011-00	070-0187-011-00		753.29	(0.01)	753.28
070-0188-001-00	070-0188-001-00		275.67	(0.01)	275.66
070-0188-002-03	070-0188-002-03				

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Account ID	Property ID	DB	Levy	Misc Adjs	Total
070-0188-003-04	070-0188-003-04		418.05	(0.01)	418.04
070-0188-010-00	070-0188-010-00		749.33	(0.01)	749.32
070-0188-011-01	070-0188-011-01		481.46	0.00	481.46
070-0188-012-01	070-0188-012-01		348.32	0.00	348.32
070-0188-013-00	070-0188-013-00		255.50	0.00	255.50
070-0188-015-00	070-0188-015-00		341.07	(0.01)	341.06
070-0189-004-00	070-0189-004-00		206.16	0.00	206.16
070-0189-005-01	070-0189-005-01		274.47	(0.01)	274.46
070-0189-006-00	070-0189-006-00		123.03	(0.01)	123.02
070-0189-007-02	070-0189-007-02		106.52	0.00	106.52
070-0189-007-05	070-0189-007-05		195.85	(0.01)	195.84
070-0189-007-07	070-0189-007-07		808.53	(0.01)	808.52
070-0189-008-00	070-0189-008-00		796.93	(0.01)	796.92
070-0189-009-00	070-0189-009-00		291.33	(0.01)	291.32
070-0189-010-00	070-0189-010-00		207.49	(0.01)	207.48
070-0190-001-00	070-0190-001-00		404.68	0.00	404.68
070-0190-002-00	070-0190-002-00		244.54	0.00	244.54
070-0190-003-00	070-0190-003-00		122.27	(0.01)	122.26
070-0190-004-00	070-0190-004-00		366.81	(0.01)	366.80
070-0190-005-00	070-0190-005-00		206.80	0.00	206.80
070-0190-020-00	070-0190-020-00		206.45	(0.01)	206.44
070-0190-021-00	070-0190-021-00		437.94	0.00	437.94
070-0190-022-00	070-0190-022-00		630.99	(0.01)	630.98
070-0191-001-01	070-0191-001-01		471.68	0.00	471.68
070-0191-019-01	070-0191-019-01		216.50	0.00	216.50
070-0191-020-02	070-0191-020-02		298.13	(0.01)	298.12
070-0191-021-00	070-0191-021-00		328.33	(0.01)	328.32
070-0191-034-00	070-0191-034-00		1,545.69	(0.01)	1,545.68
070-0191-035-01	070-0191-035-01		259.32	0.00	259.32
070-0191-038-00	070-0191-038-00		567.79	(0.01)	567.78
070-0191-041-00	070-0191-041-00		354.10	0.00	354.10
070-0192-001-00	070-0192-001-00		1,042.22	0.00	1,042.22
070-0192-024-01	070-0192-024-01		230.16	0.00	230.16
070-0193-001-00	070-0193-001-00		196.91	(0.01)	196.90
070-0193-016-00	070-0193-016-00		318.07	(0.01)	318.06
070-0193-017-00	070-0193-017-00		257.31	(0.01)	257.30
070-0193-018-00	070-0193-018-00		346.13	(0.01)	346.12
070-0193-020-01	070-0193-020-01		115.22	0.00	115.22
070-0193-021-00	070-0193-021-00		253.79	(0.01)	253.78
070-0194-001-00	070-0194-001-00		363.11	(0.01)	363.10
070-0194-015-00	070-0194-015-00		890.93	(0.01)	890.92
070-0194-017-04	070-0194-017-04		1,332.91	(0.01)	1,332.90
070-0195-016-00	070-0195-016-00		786.08	0.00	786.08
071-0198-009-02	071-0198-009-02		236.52	0.00	236.52
071-0198-011-00	071-0198-011-00				

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Account ID	Property ID	DB	Levy	Misc Adj's	Total
071 -0198-012-01	071 -0198-012-01		436.89	(0.01)	436.88
071 -0199-014-01	071 -0199-014-01		474.48	0.00	474.48
071 -0199-016-01	071 -0199-016-01		243.14	0.00	243.14
071 -0199-017-00	071 -0199-017-00		255.99	(0.01)	255.98
071 -0199-018-02	071 -0199-018-02		407.82	0.00	407.82
071 -0200-008-00	071 -0200-008-00		1,265.45	(0.01)	1,265.44
071 -0200-010-00	071 -0200-010-00		249.52	0.00	249.52
071 -0200-011-00	071 -0200-011-00		299.33	(0.01)	299.32
071 -0200-012-00	071 -0200-012-00		158.88	0.00	158.88
071 -0200-013-00	071 -0200-013-00		222.87	(0.01)	222.86
071 -0200-014-00	071 -0200-014-00		449.01	(0.01)	449.00
071 -0201-009-00	071 -0201-009-00		338.11	(0.01)	338.10
071 -0201-010-03	071 -0201-010-03		480.06	0.00	480.06
071 -0201-011-01	071 -0201-011-01		249.40	0.00	249.40
071 -0201-012-01	071 -0201-012-01		527.11	(0.01)	527.10
071 -0202-005-00	071 -0202-005-00		228.47	(0.01)	228.46
071 -0202-006-00	071 -0202-006-00		825.68	0.00	825.68
071 -0202-007-01	071 -0202-007-01		394.83	(0.01)	394.82
071 -0202-013-00	071 -0202-013-00		199.32	0.00	199.32
071 -0202-014-00	071 -0202-014-00		202.20	0.00	202.20
071 -0202-015-00	071 -0202-015-00		134.27	(0.01)	134.26
071 -0202-016-07	071 -0202-016-07		98.10	0.00	98.10
071 -0202-017-00	071 -0202-017-00		260.10	0.00	260.10
071 -0202-018-00	071 -0202-018-00		204.71	(0.01)	204.70
071 -0202-019-00	071 -0202-019-00		342.79	(0.01)	342.78
071 -0202-020-00	071 -0202-020-00		144.19	(0.01)	144.18
071 -0202-021-00	071 -0202-021-00		166.34	0.00	166.34
071 -0202-022-00	071 -0202-022-00		160.84	0.00	160.84
071 -0202-023-00	071 -0202-023-00		243.77	(0.01)	243.76
071 -0202-024-00	071 -0202-024-00		130.10	0.00	130.10
071 -0202-025-00	071 -0202-025-00		130.10	0.00	130.10
071 -0202-026-01	071 -0202-026-01		281.01	(0.01)	281.00
071 -0202-026-02	071 -0202-026-02		239.38	0.00	239.38
071 -0203-003-01	071 -0203-003-01		260.19	(0.01)	260.18
071 -0203-004-00	071 -0203-004-00		691.17	(0.01)	691.16
071 -0203-005-00	071 -0203-005-00		341.60	0.00	341.60
071 -0203-006-00	071 -0203-006-00		355.93	(0.01)	355.92
071 -0203-007-00	071 -0203-007-00		533.18	0.00	533.18
071 -0203-008-00	071 -0203-008-00		195.77	(0.01)	195.76
071 -0203-009-00	071 -0203-009-00		116.11	(0.01)	116.10
071 -0203-010-00	071 -0203-010-00		245.50	0.00	245.50
071 -0203-011-00	071 -0203-011-00		264.87	(0.01)	264.86
071 -0203-012-00	071 -0203-012-00		337.71	(0.01)	337.70
071 -0203-013-00	071 -0203-013-00		201.78	0.00	201.78
071 -0203-013-00	071 -0203-013-00		416.20	0.00	416.20

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071 -0203-018-01	071 -0203-018-01		541.26	0.00	541.26
071 -0203-019-01	071 -0203-019-01		270.63	(0.01)	270.62
071 -0203-020-01	071 -0203-020-01		684.48	0.00	684.48
071 -0204-001-00	071 -0204-001-00		339.43	(0.01)	339.42
071 -0204-002-00	071 -0204-002-00		211.36	0.00	211.36
071 -0204-005-00	071 -0204-005-00		312.23	(0.01)	312.22
071 -0204-007-00	071 -0204-007-00		218.17	(0.01)	218.16
071 -0204-008-00	071 -0204-008-00		141.12	0.00	141.12
071 -0204-009-04	071 -0204-009-04		131.30	0.00	131.30
071 -0204-010-00	071 -0204-010-00		347.67	(0.01)	347.66
071 -0204-011-00	071 -0204-011-00		244.85	(0.01)	244.84
071 -0204-018-00	071 -0204-018-00		577.44	0.00	577.44
071 -0204-019-00	071 -0204-019-00		76.61	(0.01)	76.60
071 -0205-004-02	071 -0205-004-02		280.06	0.00	280.06
071 -0205-005-00	071 -0205-005-00		147.79	(0.01)	147.78
071 -0205-006-00	071 -0205-006-00		248.12	0.00	248.12
071 -0205-008-01	071 -0205-008-01		243.59	(0.01)	243.58
071 -0205-009-00	071 -0205-009-00		239.00	0.00	239.00
071 -0205-010-00	071 -0205-010-00		218.26	0.00	218.26
071 -0206-005-01	071 -0206-005-01		646.20	0.00	646.20
071 -0206-007-00	071 -0206-007-00		58.14	0.00	58.14
071 -0206-008-00	071 -0206-008-00		108.84	0.00	108.84
071 -0206-009-00	071 -0206-009-00		159.10	0.00	159.10
071 -0206-010-00	071 -0206-010-00		264.48	0.00	264.48
071 -0206-011-00	071 -0206-011-00		150.89	(0.01)	150.88
071 -0207-004-00	071 -0207-004-00		183.44	0.00	183.44
071 -0207-005-00	071 -0207-005-00		120.42	0.00	120.42
071 -0207-006-00	071 -0207-006-00		118.89	(0.01)	118.88
071 -0207-007-00	071 -0207-007-00		135.52	0.00	135.52
071 -0207-008-00	071 -0207-008-00		135.50	0.00	135.50
071 -0207-009-00	071 -0207-009-00		230.38	0.00	230.38
071 -0207-010-00	071 -0207-010-00		226.35	(0.01)	226.34
071 -0207-011-00	071 -0207-011-00		221.80	0.00	221.80
071 -0290-013-00	071 -0290-013-00		187.37	(0.01)	187.36
071 -0290-014-00	071 -0290-014-00		212.52	0.00	212.52
071 -0290-015-00	071 -0290-015-00		217.07	(0.01)	217.06
071 -0290-016-00	071 -0290-016-00		221.62	0.00	221.62
071 -0290-017-00	071 -0290-017-00		167.03	(0.01)	167.02
071 -0290-018-00	071 -0290-018-00		266.54	0.00	266.54
071 -0290-029-01	071 -0290-029-01		1,334.39	(0.01)	1,334.38
175 Accounts			\$60,313.30	\$(0.88)	\$60,312.42

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Account ID	Property ID	DB	Levy	Misc Adj's	Total
074 -1337-005-03	074 -1337-005-03		\$7,170.92	\$0.00	\$7,170.92
074 -1337-007-10	074 -1337-007-10		11,951.54	0.00	11,951.54
074 -1337-010-02	074 -1337-010-02		6,404.80	0.00	6,404.80
074 -1337-011-03	074 -1337-011-03		7,753.18	0.00	7,753.18
074 -1337-016-01	074 -1337-016-01		18,325.68	(0.01)	18,325.68
074 -1337-019-01	074 -1337-019-01		10,112.84	0.00	10,112.84
074 -1337-022-01	074 -1337-022-01		7,722.52	(0.01)	7,722.52
074 -1337-025-01	074 -1337-025-01		9,561.22	(0.01)	9,561.22
074 -1337-026-01	074 -1337-026-01		2,512.88	(0.01)	2,512.88
074 -1337-027-02	074 -1337-027-02		8,580.58	(0.01)	8,580.58
074 -1337-028-01	074 -1337-028-01		3,830.62	0.00	3,830.62
074 -1337-029-00	074 -1337-029-00		1,379.02	0.00	1,379.02
074 -1337-038-00	074 -1337-038-00		11,491.86	0.00	11,491.86
074 -1337-039-00	074 -1337-039-00		14,188.62	0.00	14,188.62
074 -1337-040-00	074 -1337-040-00		20,501.48	0.00	20,501.48
074 -1337-041-00	074 -1337-041-00		11,461.22	0.00	11,461.22
074 -1337-042-00	074 -1337-042-00		8,182.21	(0.01)	8,182.20
074 -1339-004-00	074 -1339-004-00		19,551.49	(0.01)	19,551.48
074 -1339-005-00	074 -1339-005-00		19,122.46	0.00	19,122.46
074 -1339-006-00	074 -1339-006-00		18,386.98	0.00	18,386.98
074 -1339-007-00	074 -1339-007-00		17,620.86	0.00	17,620.86
074 -1339-008-00	074 -1339-008-00		17,191.83	(0.01)	17,191.82
074 -1339-011-00	074 -1339-011-00		7,569.31	(0.01)	7,569.30
074 -1339-012-00	074 -1339-012-00		7,569.30	(0.01)	7,569.30
074 -1339-013-00	074 -1339-013-00		7,722.53	(0.01)	7,722.52
074 -1339-014-00	074 -1339-014-00		7,722.53	(0.01)	7,722.52
074 -1339-016-00	074 -1339-016-00		16,670.86	0.00	16,670.86
074 -1339-017-00	074 -1339-017-00		3,064.50	0.00	3,064.50
074 -1339-025-00	074 -1339-025-00		14,587.01	(0.01)	14,587.00
074 -1339-026-00	074 -1339-026-00		13,820.88	0.00	13,820.88
074 -1339-028-01	074 -1339-028-01		39,194.91	(0.01)	39,194.90
074 -1339-029-03	074 -1339-029-03		9,193.49	(0.01)	9,193.48
074 -1339-030-01	074 -1339-030-01		8,611.24	0.00	8,611.24
074 -1339-031-02	074 -1339-031-02		7,691.89	(0.01)	7,691.88
074 -1339-033-03	074 -1339-033-03		8,427.37	(0.01)	8,427.36
074 -1339-034-03	074 -1339-034-03		8,427.37	(0.01)	8,427.36
074 -1339-037-00	074 -1339-037-00		10,773.00	0.00	10,773.00
074 -1339-038-00	074 -1339-038-00		4,808.35	(0.01)	4,808.34
074 -1339-039-00	074 -1339-039-00		7,783.01	(0.01)	7,783.00
074 -1339-040-00	074 -1339-040-00		13,855.00	0.00	13,855.00
074 -1339-041-00	074 -1339-041-00		7,718.13	(0.01)	7,718.12
074 -1339-042-00	074 -1339-042-00		4,749.07	(0.01)	4,749.06
074 -1339-043-00	074 -1339-043-00		10,787.15	(0.01)	10,787.14
074 -1339-044-00	074 -1339-044-00		13,727.60	0.00	13,727.60
074 -1339-048-00	074 -1339-048-00		9,193.49	(0.01)	9,193.48

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Account ID	Property ID	DB	Levy	Misc Adjs	Total
074-1339-049-00	074-1339-049-00		10,878.96	0.00	10,878.96
074-1339-050-00	074-1339-050-00		11,430.57	(0.01)	11,430.56
074-1358-002-00	074-1358-002-00		478.97	(0.01)	478.96
074-1358-003-00	074-1358-003-00		353.32	0.00	353.32
074-1358-004-00	074-1358-004-00		373.72	0.00	373.72
074-1358-005-00	074-1358-005-00		786.38	0.00	786.38
074-1358-006-00	074-1358-006-00		856.99	(0.01)	856.98
074-1358-007-00	074-1358-007-00		872.02	0.00	872.02
074-1358-008-00	074-1358-008-00		872.02	0.00	872.02
074-1358-009-00	074-1358-009-00		829.07	(0.01)	829.06
074-1358-010-00	074-1358-010-00		0.00	0.00	0.00
074-1358-011-00	074-1358-011-00		478.97	(0.01)	478.96
074-1358-012-00	074-1358-012-00		353.32	0.00	353.32
074-1358-013-00	074-1358-013-00		856.99	(0.01)	856.98
074-1358-014-00	074-1358-014-00		872.02	0.00	872.02
074-1358-015-00	074-1358-015-00		872.02	0.00	872.02
074-1358-016-00	074-1358-016-00		856.99	(0.01)	856.98
074-1358-017-00	074-1358-017-00		829.07	(0.01)	829.06
074-1358-018-00	074-1358-018-00		0.00	0.00	0.00
074-1358-019-00	074-1358-019-00		0.00	0.00	0.00
074-1359-009-00	074-1359-009-00		9,193.49	(0.01)	9,193.48
074-1359-010-00	074-1359-010-00		4,412.88	0.00	4,412.88
074-1359-011-00	074-1359-011-00		3,983.85	(0.01)	3,983.84
074-1359-012-01	074-1359-012-01		4,933.84	0.00	4,933.84
074-1359-014-01	074-1359-014-01		6,282.22	0.00	6,282.22
074-1359-015-02	074-1359-015-02		5,332.22	0.00	5,332.22
074-1359-016-00	074-1359-016-00		15,690.22	0.00	15,690.22
074-1359-018-01	074-1359-018-01		27,120.80	0.00	27,120.80
074-1359-020-00	074-1359-020-00		3,524.17	(0.01)	3,524.16
074-1359-021-00	074-1359-021-00		3,187.08	0.00	3,187.08
074-1359-022-00	074-1359-022-00		4,995.13	(0.01)	4,995.12
074-1359-023-00	074-1359-023-00		6,558.02	0.00	6,558.02
074-1359-024-00	074-1359-024-00		1,934.06	0.00	1,934.06
074-1359-025-00	074-1359-025-00		1,826.91	(0.01)	1,826.90
074-1359-026-00	074-1359-026-00		1,601.90	0.00	1,601.90
074-1359-027-00	074-1359-027-00		0.00	0.00	0.00
074-1361-001-00	074-1361-001-00		9,193.49	(0.01)	9,193.48
074-1361-005-03	074-1361-005-03		7,293.50	0.00	7,293.50
074-1361-006-00	074-1361-006-00		9,040.27	(0.01)	9,040.26
074-1361-007-00	074-1361-007-00		766.12	0.00	766.12
074-1361-008-00	074-1361-008-00		34,904.62	0.00	34,904.62
074-1361-010-01	074-1361-010-01		11,384.61	(0.01)	11,384.60
074-1362-005-00	074-1362-005-00		3,554.82	0.00	3,554.82
074-1362-006-00	074-1362-006-00		1,011.28	0.00	1,011.28
074-1362-008-03	074-1362-008-03		12,533.79	(0.01)	12,533.78

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Account ID	Property ID	DB	Levy	Misc Adj's	Total
074-1362-008-05	074-1362-008-05		8,641.88	0.00	8,641.88
074-1362-010-00	074-1362-010-00		432.91	(0.01)	432.90
074-1362-011-00	074-1362-011-00		274.36	0.00	274.36
074-1362-012-00	074-1362-012-00		582.50	0.00	582.50
074-1362-013-00	074-1362-013-00		621.33	(0.01)	621.32
074-1362-014-00	074-1362-014-00		559.98	0.00	559.98
074-1362-015-00	074-1362-015-00		274.36	0.00	274.36
074-1362-016-00	074-1362-016-00		432.91	(0.01)	432.90
074-1362-017-00	074-1362-017-00		382.59	(0.01)	382.58
074-1362-018-00	074-1362-018-00		413.15	(0.01)	413.14
074-1362-019-00	074-1362-019-00		409.93	(0.01)	409.92
074-1362-020-00	074-1362-020-00		413.15	(0.01)	413.14
074-1362-021-00	074-1362-021-00		426.25	(0.01)	426.24
074-1362-022-00	074-1362-022-00		426.25	(0.01)	426.24
074-1362-023-00	074-1362-023-00		413.15	(0.01)	413.14
074-1362-024-00	074-1362-024-00		409.93	(0.01)	409.92
074-1362-025-00	074-1362-025-00		413.15	(0.01)	413.14
074-1362-026-00	074-1362-026-00		382.59	(0.01)	382.58
074-1362-027-00	074-1362-027-00		432.91	(0.01)	432.90
074-1362-028-00	074-1362-028-00		274.36	0.00	274.36
074-1362-029-00	074-1362-029-00		559.98	0.00	559.98
074-1362-030-00	074-1362-030-00		621.33	(0.01)	621.32
074-1362-031-00	074-1362-031-00		582.50	0.00	582.50
074-1362-032-00	074-1362-032-00		274.36	0.00	274.36
074-1362-033-00	074-1362-033-00		432.91	(0.01)	432.90
074-1362-034-00	074-1362-034-00		0.00	0.00	0.00
074-1362-048-03	074-1362-048-03		8,519.30	0.00	8,519.30
074-1362-048-04	074-1362-048-04		6,588.67	(0.01)	6,588.66
074-1362-048-05	074-1362-048-05		6,680.60	0.00	6,680.60
074-1362-049-02	074-1362-049-02		5,025.77	(0.01)	5,025.76
074-1362-049-03	074-1362-049-03		23,198.25	(0.01)	23,198.24
074-1362-050-00	074-1362-050-00		9,815.31	(0.01)	9,815.30
074-1362-051-00	074-1362-051-00		6,656.01	(0.01)	6,656.00
074-1362-052-00	074-1362-052-00		7,606.87	(0.01)	7,606.86
074-1362-053-00	074-1362-053-00		9,631.28	0.00	9,631.28
125 Accounts			\$822,594.33	\$(0.63)	\$822,593.70

City of Alameda
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Account ID	Property ID	DB	Levy	Misc Adj	Total
074 -1334-008-00	074 -1334-008-00		\$182.43	\$(0.01)	\$182.42
074 -1334-009-00	074 -1334-009-00		2,189.21	(0.01)	2,189.20
074 -1334-010-00	074 -1334-010-00		11,804.57	(0.01)	11,804.56
074 -1334-011-00	074 -1334-011-00		6,095.45	(0.01)	6,095.44
074 -1334-012-04	074 -1334-012-04		2,800.90	0.00	2,800.90
074 -1334-015-04	074 -1334-015-04		3,101.38	0.00	3,101.38
074 -1334-016-07	074 -1334-016-07		5,022.31	(0.01)	5,022.30
074 -1334-018-00	074 -1334-018-00		321.95	(0.01)	321.94
074 -1334-019-01	074 -1334-019-01		2,532.62	0.00	2,532.62
074 -1334-023-00	074 -1334-023-00		6,020.33	(0.01)	6,020.32
074 -1334-024-00	074 -1334-024-00		5,966.68	0.00	5,966.68
074 -1334-032-01	074 -1334-032-01		3,069.19	(0.01)	3,069.18
074 -1334-033-05	074 -1334-033-05		12,394.80	0.00	12,394.80
074 -1334-034-05	074 -1334-034-05		6,084.73	(0.01)	6,084.72
074 -1334-035-05	074 -1334-035-05		1,856.54	0.00	1,856.54
074 -1334-036-04	074 -1334-036-04		7,876.87	(0.01)	7,876.86
074 -1334-037-01	074 -1334-037-01		2,071.16	0.00	2,071.16
074 -1334-038-00	074 -1334-038-00		1,835.08	0.00	1,835.08
074 -1334-048-00	074 -1334-048-00		1,395.08	0.00	1,395.08
074 -1334-049-00	074 -1334-049-00		2,028.24	0.00	2,028.24
074 -1334-053-00	074 -1334-053-00		11,933.34	0.00	11,933.34
074 -1334-054-00	074 -1334-054-00		2,189.21	(0.01)	2,189.20
074 -1334-055-00	074 -1334-055-00		3,423.33	(0.01)	3,423.32
074 -1334-056-00	074 -1334-056-00		15,624.96	0.00	15,624.96
074 -1334-057-00	074 -1334-057-00		2,114.09	(0.01)	2,114.08
074 -1334-058-00	074 -1334-058-00		407.79	(0.01)	407.78
074 -1334-059-00	074 -1334-059-00		16,182.99	(0.01)	16,182.98
074 -1334-060-00	074 -1334-060-00		794.12	0.00	794.12
074 -1334-061-00	074 -1334-061-00		1,223.38	0.00	1,223.38
074 -1334-062-00	074 -1334-062-00		3,863.32	0.00	3,863.32
074 -1334-063-00	074 -1334-063-00		6,267.16	0.00	6,267.16
074 -1334-064-00	074 -1334-064-00		10,345.09	(0.01)	10,345.08
074 -1334-065-00	074 -1334-065-00		1,534.60	0.00	1,534.60
074 -1334-066-00	074 -1334-066-00		160.97	(0.01)	160.96
074 -1334-067-00	074 -1334-067-00		18,983.89	(0.01)	18,983.88
074 -1334-072-00	074 -1334-072-00		8,499.30	0.00	8,499.30
074 -1334-073-00	074 -1334-073-00		3,101.38	0.00	3,101.38
074 -1334-074-00	074 -1334-074-00		4,560.86	0.00	4,560.86
074 -1334-077-01	074 -1334-077-01		18,490.25	(0.01)	18,490.24
074 -1340-005-00	074 -1340-005-00		5,725.22	0.00	5,725.22
074 -1340-016-00	074 -1340-016-00		1,180.45	(0.01)	1,180.44
074 -1340-017-02	074 -1340-017-02		6,374.47	(0.01)	6,374.46
074 -1340-018-00	074 -1340-018-00		2,328.72	0.00	2,328.72
074 -1340-023-00	074 -1340-023-00		4,754.03	(0.01)	4,754.02
074 -1340-024-00	074 -1340-024-00		4,700.36	0.00	4,700.36

City of Alameda
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Account ID	Property ID	DB	Levy	Misc Adj's	Total
074-1340-025-00	074-1340-025-00		5,258.40	0.00	5,258.40
074-1340-026-00	074-1340-026-00		6,943.23	(0.01)	6,943.22
074-1340-027-00	074-1340-027-00		6,964.70	0.00	6,964.70
074-1340-028-00	074-1340-028-00		1,856.54	0.00	1,856.54
074-1340-029-00	074-1340-029-00		5,194.01	(0.01)	5,194.00
074-1340-031-00	074-1340-031-00		794.12	0.00	794.12
074-1340-032-00	074-1340-032-00		4,217.45	(0.01)	4,217.44
074-1340-059-00	074-1340-059-00		8,402.71	(0.01)	8,402.70
074-1341-106-00	074-1341-106-00		7,404.68	0.00	7,404.68
074-1341-107-00	074-1341-107-00		5,515.95	(0.01)	5,515.94
074-1341-108-00	074-1341-108-00		4,013.55	(0.01)	4,013.54
074-1341-109-00	074-1341-109-00		5,022.31	(0.01)	5,022.30
074-1343-001-00	074-1343-001-00		8,145.15	(0.01)	8,145.14
074-1343-002-00	074-1343-002-00		6,578.37	(0.01)	6,578.36
074-1343-003-00	074-1343-003-00		4,131.60	0.00	4,131.60
074-1343-004-00	074-1343-004-00		4,807.68	0.00	4,807.68
074-1343-006-00	074-1343-006-00		6,964.70	0.00	6,964.70
074-1343-008-00	074-1343-008-00		6,374.47	(0.01)	6,374.46
074-1343-009-00	074-1343-009-00		5,784.25	(0.01)	5,784.24
074-1344-019-00	074-1344-019-00		3,273.08	0.00	3,273.08
074-1344-021-00	074-1344-021-00		9,121.71	(0.01)	9,121.70
074-1344-087-00	074-1344-087-00		4,807.68	0.00	4,807.68
074-1344-088-00	074-1344-088-00		4,217.45	(0.01)	4,217.44
074-1344-089-02	074-1344-089-02		4,689.63	(0.01)	4,689.62
074-1344-127-00	074-1344-127-00		7,587.12	0.00	7,587.12
074-1344-128-00	074-1344-128-00		5,966.68	0.00	5,966.68
71 Accounts			\$383,450.02	\$(0.36)	\$383,449.66

City of Alameda
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Account ID	Property ID	DB	Levy	Total
072-0371-001-00	072-0371-001-00		\$150.00	\$150.00
072-0371-034-00	072-0371-034-00		150.00	150.00
072-0371-035-01	072-0371-035-01		150.00	150.00
072-0371-037-00	072-0371-037-00		150.00	150.00
072-0371-038-00	072-0371-038-00		150.00	150.00
072-0371-039-00	072-0371-039-00		150.00	150.00
072-0371-040-00	072-0371-040-00		150.00	150.00
072-0371-041-00	072-0371-041-00		150.00	150.00
072-0372-003-01	072-0372-003-01		150.00	150.00
072-0372-003-04	072-0372-003-04		150.00	150.00
072-0372-003-08	072-0372-003-08		150.00	150.00
072-0372-004-00	072-0372-004-00		150.00	150.00
072-0372-005-00	072-0372-005-00		150.00	150.00
072-0372-006-00	072-0372-006-00		150.00	150.00
072-0372-007-00	072-0372-007-00		150.00	150.00
072-0372-008-00	072-0372-008-00		150.00	150.00
072-0372-009-00	072-0372-009-00		150.00	150.00
072-0372-010-00	072-0372-010-00		150.00	150.00
074-1275-017-00	074-1275-017-00		150.00	150.00
074-1275-018-00	074-1275-018-00		150.00	150.00
074-1275-020-00	074-1275-020-00		150.00	150.00
074-1275-021-00	074-1275-021-00		150.00	150.00
074-1275-022-00	074-1275-022-00		150.00	150.00
074-1275-023-00	074-1275-023-00		150.00	150.00
074-1275-024-00	074-1275-024-00		150.00	150.00
074-1275-025-00	074-1275-025-00		150.00	150.00
074-1275-026-00	074-1275-026-00		150.00	150.00
074-1275-027-00	074-1275-027-00		150.00	150.00
074-1275-028-00	074-1275-028-00		150.00	150.00
074-1275-029-00	074-1275-029-00		150.00	150.00
074-1275-030-00	074-1275-030-00		150.00	150.00
074-1275-031-00	074-1275-031-00		150.00	150.00
074-1275-032-00	074-1275-032-00		150.00	150.00
074-1275-033-00	074-1275-033-00		150.00	150.00
074-1275-034-00	074-1275-034-00		150.00	150.00
074-1275-035-00	074-1275-035-00		150.00	150.00
074-1275-036-00	074-1275-036-00		150.00	150.00
074-1275-037-00	074-1275-037-00		150.00	150.00
074-1275-038-00	074-1275-038-00		150.00	150.00
39 Accounts			\$5,850.00	\$5,850.00

