

**City of Petaluma**  
**Landscape Assessment Districts**  
**FY 23-24 Assessment Summary**

|   | A                           | B              | C                    | D                    | E                     | F                        | G                                | H                  | I                                       | J                                       | K                                 |
|---|-----------------------------|----------------|----------------------|----------------------|-----------------------|--------------------------|----------------------------------|--------------------|---|---|-----------------------------------|
|   | # of<br>Parcels<br>Assessed | Project Number | Landscape District   | Beginning<br>Balance | Assessments<br>Levied | <b>Total<br/>Sources</b> | Maintenance<br>& Admin.<br>Costs | Ending<br>Balance  | FY23-24 Net<br>Assessment Per<br>Parcel | FY22-23 Net<br>Assessment Per<br>Parcel | Rate %<br>Increase or<br>Decrease |
| 1 |                             |                |                      |                      |                       |                          |                                  |                    |   |   |                                   |
| 2 | 44                          | LAD078000      | TWIN CREEKS          | \$ (13,584)          | \$ 10,930             | \$ (2,653)               | \$ 16,071                        | \$ (18,724)        | \$ 248.42                               | \$ 243.55                               | 2.0%                              |
| 3 | 75                          | LAD079400      | COUNTRY CLUB ESTATES | \$ 10,759            | \$ 7,900              | \$ 18,659                | \$ 11,153                        | \$ 7,506           | \$ 100.00                               | \$ 100.00                               | 0.0%                              |
| 4 | 119                         |                | <b>TOTALS</b>        | <b>\$ (2,825)</b>    | <b>\$ 18,830</b>      | <b>\$ 16,006</b>         | <b>\$ 27,224</b>                 | <b>\$ (11,218)</b> |   |   |                                   |