



## **LINDSAY CITY COUNCIL REGULAR MEETING AGENDA**

City Hall, 251 E. Honolulu St., Lindsay, CA 93247

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on March 8, 2022 at 6:00 PM in person and via webinar. The webinar address for members of the public is <https://zoom.us/j/99279557087>.

Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to the meeting at (559) 562-7102 ext. 8011 or via email at [lindsay.cityclerk@lindsay.ca.us](mailto:lindsay.cityclerk@lindsay.ca.us).

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE**

Led by Mayor CAUDILLO.

- 4. APPROVAL OF AGENDA**
- 5. PUBLIC COMMENT**

The public is invited to comment on any subject under the jurisdiction of the Lindsay City Council. Please note that speakers that wish to comment on a Regular Item or Public Hearing on tonight's agenda will have an opportunity to speak when public comment for that item is requested by the Mayor. Comments shall be limited to three (3) minutes per person, with thirty (30) minutes for the total comment period, unless otherwise indicated by the Mayor. The public may also choose to submit a comment before the meeting via email. Public comments received via email will be distributed to the Council prior to the start of the meeting and incorporated into the official minutes; however, they will not be read aloud. Under state law, matters presented under public comment cannot be acted upon by the Council at this time.

- 6. COUNCIL REPORT**
- 7. CITY MANAGER REPORT**
- 8. PRESENTATIONS**

- 8.1 Retail Strategies Services Update

*Presented by Curtis Cannon, Planning Manager*

- 8.2 Corrective Action Plan Update

*Presented by Mayra Espinoza-Martinez, Executive Projects Manager/City Clerk*

## 9. CONSENT CALENDAR

Routine items approved in one motion unless an item is pulled for discussion.

- 9.1 Minutes from February 22, 2022 City Council Regular Meeting (pp. 4-7)
- 9.2 Consider Minute Order Approval of **Temporary Use Permit (TUP) No. 22-03** for the Orange Blossom Festival from April 2, 2022, through April 10, 2022 (pp. 8-9)
- 9.3 Consider Minute Order Approval of **Temporary Use Permit (TUP) No. 22-02** for a Circus at 455 S. Mirage Avenue through Circus Royal Spectacular Corp. the Royal from April 11, 2022, through April 22, 2022 (pp. 10-12)
- 9.4 Consider the Approval of **Resolution 22-11**, A Resolution of the City Council of the City of Lindsay Declaring Its Intention to Levy for Annual Billings for City of Lindsay Sewer Services, and Setting a Public Hearing for May 10, 2022 (pp. 13-15)
  - a. Preliminary Annual Report – Sewer Enrollments FY 2022-2023 (pp. 16-67)
- 9.5 Consider the Approval of **Resolution 22-12**, A Resolution of the City Council of the City of Lindsay Declaring Its Intention to Levy for Annual Billings for Mid-Valley Disposal, LLC Solid Waste Refuse Services, and Setting a Public Hearing for May 10, 2022 (pp. 68-70)
  - a. Preliminary Annual Report – Residential Refuse Enrollments FY 2022-2023 (pp. 71-122)
- 9.6 Treasurer’s Report for February 2022 (p. 123)
- 9.7 Warrant List for February 16, 2022 through March 1, 2022 (pp. 124-129)

## 10. ACTION ITEMS

- 10.1 Consider the Minute Order Approval of Donation for Lindsay High School’s Commitment to Graduate Class Banners for the Class of 2023, 2024, and 2025 (pp. 130-131)  
*Presented by Francesca Quintana, Executive Assistant/Deputy City Clerk*
- 10.2 Consider Minute Order Authorization to Award Contract for the Packing House Demolition Project to Resource Environmental, Inc. (pp. 132-162)  
*Presented by Neyba Amezcua, Director of City Services & Planning*
- 10.3 Consider the Minute Order Approval of Proposed Design Improvements to the Mariposa Storm Drain Basin Project (pp. 163-170)  
*Presented by Neyba Amezcua, Director of City Services & Planning*
- 10.4 Consider Minute Order Approval of Applications for **Temporary Use Permit (TUP) No. 22-04** for a Concert at McDermont X on March 19, 2022 and **Temporary Use Permit (TUP) No. 22-05** for a Concert at McDermont X on April 9, 2022 (pp. 171-178)  
*Presented by Edward Real, Assistant City Planner*

**11. CLOSED SESSION**

11.1 Public Employee Appointment – Director of Public Safety

Pursuant to Cal Gov. Code § 54957(b)(1)

11.2 Conference with Real Property Negotiators

Pursuant to Cal Gov. Code § 54956.8

Property: 0.517 Acres of Vacant Land 190 S. Elmwood, CA 93247 APN 205-236-020-000

Agency Negotiator: Joseph M. Tanner, City of Lindsay

Negotiating Parties: KW Commercial

Under Negotiation: Terms and Conditions of Potential Purchase

11.3 Public Employee Performance Evaluation – City Manager

Pursuant to Cal Gov. Code § 54957(b)(1)

**12. REQUEST FOR FUTURE ITEMS**

**13. ADJOURNMENT**

Lindsay City Council meetings are held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00 P.M. on the second and fourth Tuesday of every month unless otherwise noticed. Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. Complete agenda is available at [www.lindsay.ca.us](http://www.lindsay.ca.us). In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the Deputy City Clerk at (559) 562-7102 x 8025. Notification 48 hours prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the agenda and documents in the agenda packet.



**LINDSAY CITY COUNCIL  
REGULAR MEETING AGENDA  
MINUTES**

City Hall, 251 E. Honolulu St., Lindsay, CA 93247

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on February 22, 2022, at 6:00 PM in person and via webinar. The webinar address for members of the public is <https://zoom.us/j/99279557087>.

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**1. CALL TO ORDER**

**2. ROLL CALL**

<b>Present</b>	Council Member SERNA Mayor Pro Tem CERROS Mayor CAUDILLO Council Member FLORES Council Member SANCHEZ
<b>Absent</b>	N/A

**3. PLEDGE**

Led by Mayor Pro Tem CERROS.

**4. APPROVAL OF AGENDA**

<b>Motion to Approve Agenda</b>							
1 <sup>st</sup>	2 <sup>nd</sup>	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	CAUDILLO	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

**5. PUBLIC COMMENT**

- A resident shared concerns regarding the current traffic situation at the Lincoln Elementary School and Sierra View school sites; recommended that Council review the situation and consider additional sidewalks.

**6. COUNCIL REPORT**

- Mayor Pro Tem CERROS would like to see outreach to food truck vendors.

- Council Member FLORES received concerning calls regarding Supreme Solar Energy’s unauthorized use of city logo.
- Mayor CAUDILLO attended a Tulare County summit breakfast regarding adjustments to “new normal” economic situation.

**7. CITY MANAGER REPORT**

- Roundabout on Tulare and Highway 65 (Phase I) of realignment project is now completely funded.
- Retail Strategies has developed a community input survey in English and Spanish; strategic workshop and tour is scheduled for March 30<sup>th</sup>.
- City staff is hosting office hours every Friday to offer assistance to residents for CDBG mortgage and utility assistance applications; flyers are being handed out at Finance Department; City will host an informative booth at the upcoming job fair and key busy hours at the Wellness Center; there will be an upcoming mas mailer.
- Recreation department will be sending out a mass mailer of all recreation events for the spring and summer months.
- City staff recently sat down with stakeholders in the Mission Estates development regarding next steps.

**8. PRESENTATIONS**

8.1 Update from the Lindsay High School Associated Student Body (ASB) Representative

*Presented by Rogelio Castillo, ASB Representative*

8.2 City Services Department Overview and Projects Update

*Presented by Neyba Amezcua, Director of City Services & Planning*

**9. CONSENT CALENDAR**

Routine items approved in one motion unless an item is pulled for discussion.

9.1 Minutes from February 8, 2022 City Council Regular Meeting (pp. 4-8)

9.2 Warrant List for December 29, 2021 through February 15, 2022 (pp. 9-22)

9.3 Treasurer’s Report for January 2022 (p. 23)

<b>Motion to Approve Consent Calendar</b>							
1 <sup>st</sup>	2 <sup>nd</sup>	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	CAUDILLO	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

**10. ACTION ITEMS**

10.1 Consider Application for Temporary Use Permit (TUP) No. 22-01 for a Concert at

McDermont X on February 26, 2022 (pp. 24-28)

*Presented by Ed Real, Assistant City Planner*

- Council requested TUP be amended by staff to include fire inspection of facility and additional security for bar and outside areas.

<b>Motion to Approve TUP No. 22-01</b>							
1 <sup>st</sup>	2 <sup>nd</sup>	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
FLORES	CERROS	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

10.2 Consider Awarding Contract to Willdan Financial Services for a Full Cost Allocation Plan and Comprehensive Citywide Fee Study in Accordance with City of Lindsay Corrective Action Plan and Authorizing City Manager to Execute Documents Thereto (pp. 29-32)  
*Presented by Mayra Espinoza-Martinez, Executive Projects Manager/City Clerk*

<b>Motion to Approve Item 10.2</b>							
1 <sup>st</sup>	2 <sup>nd</sup>	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	SERNA	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

10.3 Consider the Approval of **Resolution 22-10**, A Resolution Adopting a Fiscal Sustainability and Financial Administration Improvement Plan in Accordance with City of Lindsay Corrective Action Plan (pp. 33-45)  
*Presented by Joseph Tanner, City Manager*

- Item 10.4 Attachment “City of Lindsay Proposition 218 Amortization Schedules” was revised on March 3, 2022 to include correct dates in water fund amortization schedule.

<b>Motion to Approve Resolution 22-10</b>							
1 <sup>st</sup>	2 <sup>nd</sup>	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
FLORES	CAUDILLO	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

10.4 Consider the Approval of **Resolution 22-09**, A Resolution Establishing Advances To and From Various Funds and Defining Repayment Schedules and Terms in Accordance with City of Lindsay Corrective Action Plan (pp. 46-67)  
*Presented by Juana Espinoza, Director of Finance*

<b>Motion to Approve Resolution 22-09</b>							
1 <sup>st</sup>	2 <sup>nd</sup>	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	CAUDILLO	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

**11. EXECUTIVE (CLOSED) SESSION**

11.1 Conference with Real Property Negotiators

Pursuant to Cal Gov. Code § 54956.8

Property: 181 East Honolulu Street, Lindsay, CA 93247 APN 205-263-006-000

Agency Negotiator: Joseph M. Tanner, City of Lindsay

Negotiating Parties: Mt. Whitney Place Associates

Under Negotiation: Terms and Conditions of Potential Sale

11.2 Conference with Labor Negotiators Pursuant to Cal Gov. Code § 54957.6

Agency Designated Representative: Joseph M. Tanner, City of Lindsay

Employee Organization: Lindsay Public Safety Officers' Association

**12. REQUEST FOR FUTURE ITEMS**

**13. ADJOURNMENT**

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## STAFF REPORT

TO: Lindsay City Council  
FROM: Edward Real, Assistant City Planner  
DEPARTMENT: City Services & Planning  
ITEM NO.: 9.2  
MEETING DATE: March 8, 2022

### **ACTION & RECOMMENDATION**

Consider Minute Order Approval of Temporary Use Permit (TUP) No. 22-03 for the Orange Blossom Festival from April 2, 2022, through April 10, 2022.

### **BACKGROUND | ANALYSIS**

Temporary Use Permit (TUP) 22-03 is a request by Danny Salinas and the Orange Blossom Committee (collectively “Applicant”) to host the Orange Blossom Festival from April 2, 2022 to April 10, 2022.

This year marks the 90<sup>th</sup> anniversary of the Orange Blossom Festival, and the applicant has proposed the schedule as follows:

- April 2, 2022: Coronation at 5 pm in front of City Hall. Applicant will rent podium and audio equipment as well as reimburse the City for Staff time spent on the event set up.
- April 4, 2022 – April 10, 2022: The carnival will begin setting up by the Senior Center on April 04, 2022 and April 05, 2022 with operation dates from April 06, 2022 – April 10, 2022. Prior to the opening of the carnival, the City’s Public Safety Personnel and Building Inspector will conduct an inspection of the site. Applicant is requesting to rent City light towers for the duration of the carnival.
- April 9, 2022: Breakfast will be held in the Lindsay Public Safety bay between 6:30 AM and 9:00 AM. Following breakfast, the parade will begin at 10:00 AM. “No Parking” signs shall be placed along the parade route 2 days prior to the event. Lindsay High School volunteers will don reflective vests and act as traffic guards as the parade moves through the City.
- April 9, 2022: The final day of the festival will include a carnival, car show, vendors, and live music at City Park. Vendors will supply their own electricity except for those identified as having paid an additional fee. Live bands will be stationed at the stage and play from approximately 11:00 AM until 5:00 PM. Alcohol will be sold at the following two locations; the northern end of the stage and near the horseshoe pits. In previous years alcohol consumption was limited to a beer garden. This year, the applicant is requesting permission for alcohol to be consumed within the boundaries of the Orange Blossom Festival.





## **STAFF REPORT**

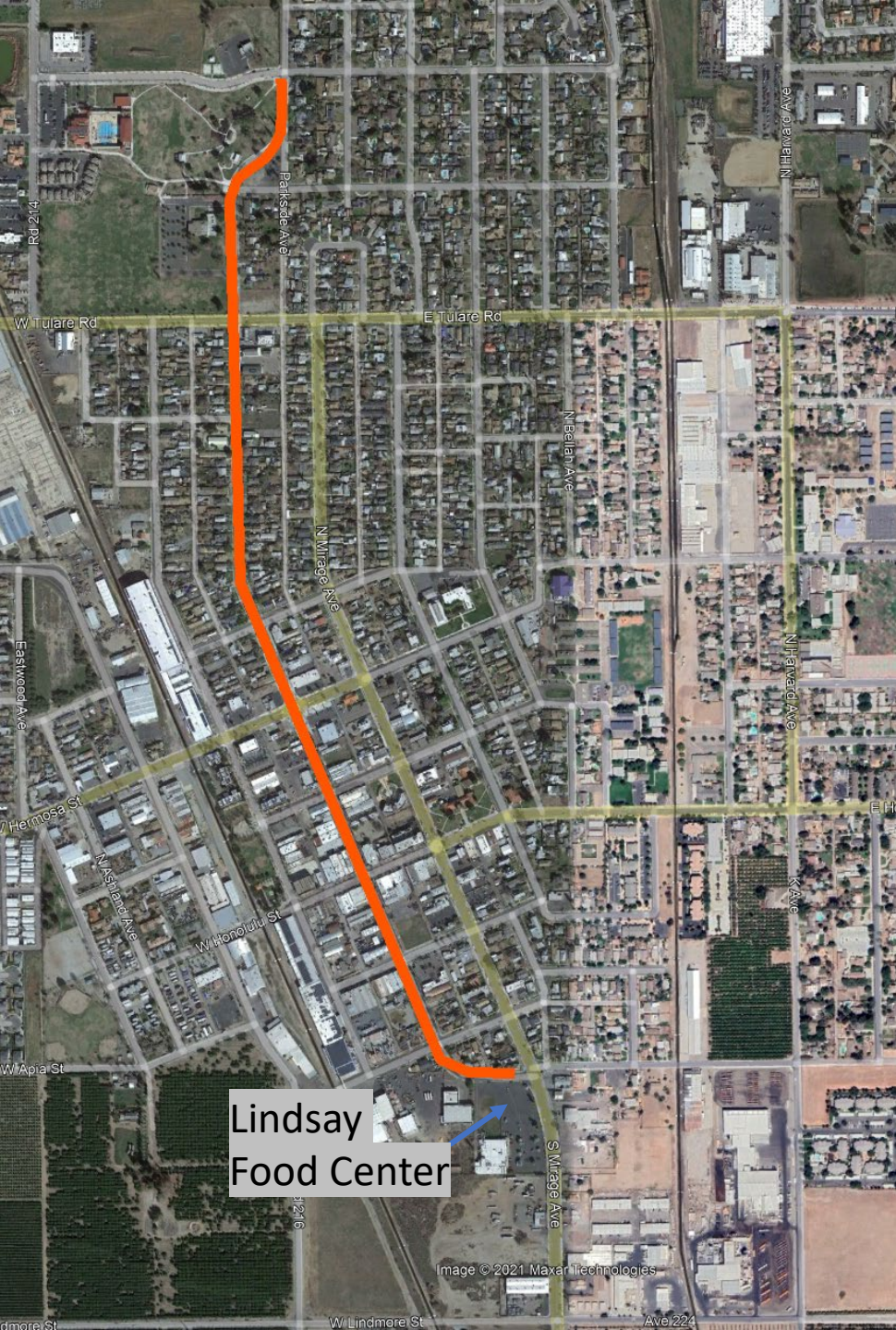
Waste from the festival will be hauled by Mid Valley Disposal and volunteers will be on site collecting litter and replacing trash bags. Existing restrooms within City Park will be reserved for females and porta potties will be onsite and reserved for males. Security detail will be carried out by the Lindsay Department of Public Safety.

### **FISCAL IMPACT**

The City's General Fund will benefit from a total of \$600 dollars in TUP fees.

### **ATTACHMENTS**

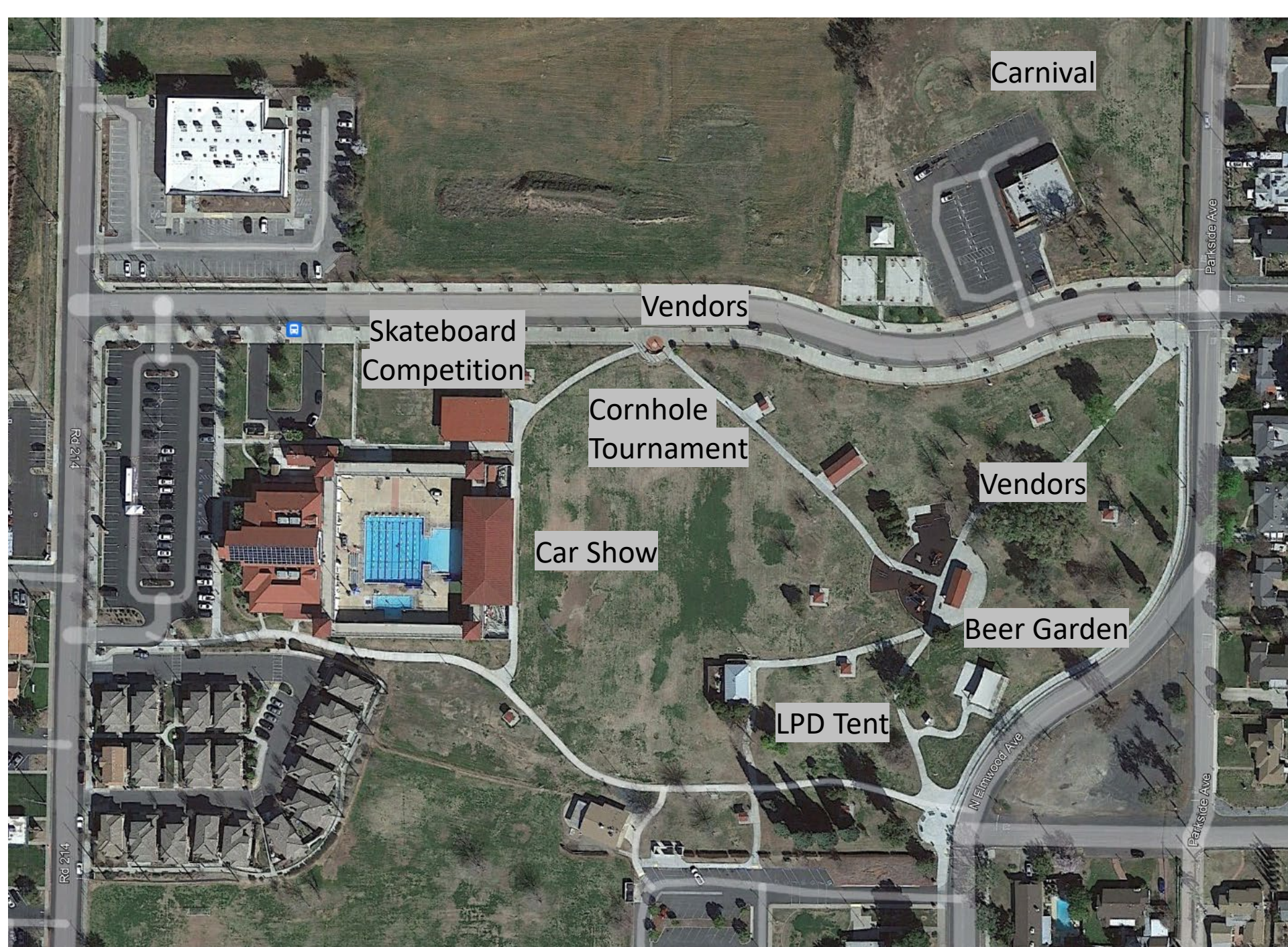
- Site Plan pending at the time of publication.



# OBF Parade Route

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Parade participants will stage in the parking lot of Lindsay Food Center. The parade route will travel north along Elmwood and end at City Park.



### Legend

- Skateboard Competition
  - Held at skatepark
- Car Show
  - Directly behind City Pool
- Cornhole Tournament
  - In the grass area east of skatepark
- Carnival
  - Behind Senior Center
- Vendors
  - Stationed along Ono City and walking path within park
- Horseshoe Tournament
  - Held at horseshoe pit
- LPD Tent
  - AID station and lost and found



## STAFF REPORT

TO: Lindsay City Council  
FROM: Edward Real, Assistant City Planner  
DEPARTMENT: City Services and Planning  
ITEM NO.: 9.3  
MEETING DATE: March 8, 2022

### **ACTION & RECOMMENDATION**

Consider Minute Order Approval of Temporary Use Permit (TUP) No. 22-02 for a Circus at 455 S. Mirage Avenue through Circus Royal Spectacular Corp. the Royal from April 11, 2022, through April 22, 2022.

### **BACKGROUND | ANALYSIS**

Temporary Use Permit (TUP 22-02) is a request by Circus Royal Spectacular Corp. (Applicant) to host a carnival on the northeast corner of the parking lot of the Lindsay Food Center. The applicant has provided a rental agreement between Circus Royal Spectacular Corp. and the property owner approving the rental of the parking lot for the event. Additionally, the applicant provided a Certificate of Liability Insurance for \$5 million dollars. The carnival footprint will include a 100'x100' canopy, ticket booth, concession stand, and porta-potties in accordance with ADA laws. Alcohol will not be served at any point during the temporary use. Additionally, animals will not be used in any of the shows. Circulation and parking will be provided by existing infrastructure. The applicant will provide their own electricity using on-site generators and water will be provided by the Lindsay Food Center.

The applicant will begin setting up an enclosure made of flame-resistant materials on April 11, 2022, which shall be inspected by the City's Building Inspector and the Lindsay Fire Department prior to the first show. Maximum capacity is set at 200 attendees. Tear down of the carnival will commence on April 19, 2022 and conclude on April 22, 2022.

Showtimes are as follows:

- Thursday April 14, 2022: 7:30 PM to 9:00 PM
- Friday April 15, 2022: 7:30 PM to 9:00 PM
- Saturday April 16, 2022: 5:30 PM to 7:00 PM and 7:30 PM to 9:30 PM
- Sunday April 17, 2022: 5:30 PM to 7:00 PM and 7:30 PM to 9:30 PM
- Monday April 18, 2022: 7:00 PM to 9:00 PM



## **STAFF REPORT**

### **FISCAL IMPACT**

The City's General Fund will benefit from a total of \$600 in TUP fees. Additionally, the local economy will benefit from a probable increase in tourism as residents of nearby communities visit Lindsay and potentially dine and shop at local businesses.

### **ATTACHMENTS**

- Site Map



Cargo Trailer

Circus Canopy

Ticket Booth

Restrooms



# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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**NUMBER** 22-11

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY DECLARING ITS INTENTION TO LEVY FOR ANNUAL BILLINGS FOR CITY OF LINDSAY SEWER SERVICES, AND SETTING A PUBLIC HEARING FOR MAY 10, 2022

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on March 08, 2022 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

**WHEREAS**, the City of Lindsay (the “City”) has previously established fees and charges for sewer service to properties within the City of Lindsay and non-incorporated areas of Tulare County, as may be revised from time to time in the manner provided by law; and

**WHEREAS**, the City pursuant to the provisions of the Section 5470, et. seq., of the Health and Safety Code of the State of California, have ordered an annual report that provides for the levy and collection of properties receiving sewer services on the County of Tulare property tax bill; and,

**WHEREAS**, the Health and Safety Code section 5470, et. seq., provides procedures for a sewer charge to be collected on the tax rolls in the same manner, by the same person, and at the same time, together with, and not separately from, its general taxes; and,

**WHEREAS**, the City will hold a public hearing on May 10, 2022 and provide notice to the affected property owners; and,

**WHEREAS**, the City intends on adding such sewer charges to the tax roll.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES HEREBY RESOLVE AS FOLLOWS:**

SECTION 1. Pursuant to Health and Safety Code sections 5473 et, seq., the City Council hereby declares its intention to add sewer charges to the tax roll

SECTION 2. Notice is hereby given that on May 10, 2022 at 6:00 p.m. in the Council Chambers at City Hall, is the day, hour and place fixed by the City Council for the hearing of protests and objections to the adoption of the annual report. All interested persons will be afforded the opportunity to hear and be heard. The City Council will consider all oral statements and all written protests made or filed by an interested persons. If the City Council finds that protest is made by the owners of a majority of separate parcels of property described in the report, then the report shall not be adopted, and the charges shall be collected separately from the tax roll and shall not constitute a lien against any parcel or parcels of land. Any written protests or objections must contain



## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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or refer to a description of the property in which each protester thereof is interested sufficient to identify the same and if the protester is not shown on the last equalized assessment roll as the owner of the property, must contain or be accompanied by evidence that such protester is the owner of the property.

- SECTION 3. The City Clerk is hereby directed to cause notice of the passage of this Resolution to be published pursuant to Section 6066 of the Government Code in a newspaper of general circulation as required by law.
- SECTION 4. The City Clerk is further directed to cause notice of hearing thereof to be mailed to each person to whom any parcel or parcels of real property described in said report is assessed in the last equalized assessment roll available on the date said report is prepared, at the address shown on said assessment roll or as known to said Clerk.
- SECTION 5. This Resolution, which is required to be published as set forth above, shall be deemed to satisfy the requirements of Health and Safety Code section 5473.1, which requires that notice be given in writing of the filing of said report.
- SECTION 6. This Resolution shall become immediately effective upon adoption and shall remain in effect until specifically repealed.
- SECTION 7. In the event the City Council meeting of May 10, 2022 is not held or is concluded prior to the public hearing of this agenda item, this public hearing will automatically be continued to the next regularly scheduled meeting or to a date certain as scheduled by the City Council.





## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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**PASSED AND ADOPTED** by the City Council of the City of Lindsay as follows:

MEETING DATE	March 08, 2022
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

\_\_\_\_\_  
MAYRA ESPINOZA-MARTINEZ  
CITY CLERK

\_\_\_\_\_  
RAMONA CAUDILLO  
MAYOR

**Exhibit**  
**Preliminary Annual Report - Sewer Enrollments**  
**Fiscal Year 2022-2023**

Account	Assessor's Parcel Number	Name	Address	Amount
003308- 1	205-061-001	NAVARRO, SAN JUANA	490 N WESTWOOD	\$469.08
000849- 2	205-123-023	REYES, FELIPE	462 THIRD ST	\$469.08
002635-10	199-050-067	MOHSEN, NAGI	1655 TULARE RD	\$469.08
001879- 2	199-060-001	LIRA, LILIANA	802 MAPLE	\$469.08
001878- 1	199-060-002	RUTLEDGE, DEAN	883 W ALAMEDA	\$469.08
001877- 2	199-060-003	VALENTIN, AURELIA	875 W ALAMEDA	\$469.08
001876- 1	199-060-004	OROSCO, WILLIAM	867 W ALAMEDA	\$469.08
001888- 1	199-060-005	BLOCK, CHELONA	855 W ALAMEDA	\$469.08
001887- 4	199-060-006	HINOJOSA, LILIANA	841 W ALAMEDA	\$469.08
001886- 1	199-060-007	GURROLA, LUPE	837 W ALAMEDA	\$469.08
001890- 4	199-060-008	ROCHA, BEATRIZ	821 W ALAMEDA	\$469.08
001899- 3	199-060-010	KJ WORLDWIDE INVESTMENTS	803 W ALAMEDA	\$469.08
001897- 1	199-060-011	TAYLOR, KATIE	804 W ALAMEDA	\$469.08
001896- 6	199-060-012	BAEZA, MAGDALENA	816 W ALAMEDA	\$469.08
001895- 1	199-060-013	BENITEZ-BAEZA, MARGARITA	828 W ALAMEDA	\$469.08
001894- 1	199-060-014	BARAJAS, GLORIA	840 W ALAMEDA	\$469.08
001892- 5	199-060-015	LEMUS, JOSE ANTONIO	848 W ALAMEDA	\$469.08
001891- 6	199-060-016	PENUELAS, UBALDO	860 W ALAMEDA	\$469.08
001948- 1	199-060-017	SALCEDO, PETER	868 W ALAMEDA	\$469.08
001947- 2	199-060-018	DELGADO, LEOPOLDO	874 W ALAMEDA	\$469.08
001946- 4	199-060-019	LIRA, RAFAEL	886 W ALAMEDA	\$469.08
001945- 1	199-060-020	HEREDIA, JESUS	898 W ALAMEDA	\$469.08
001927- 1	199-060-023	GUTIERREZ, AURELIANO	857 W TULARE RD	\$469.08
002491- 4	199-060-024	IBARRA, ALEXANDER	833 W TULARE AVE	\$469.08
001930- 9	199-060-030	RENTERIA, HELEN	865 W TULARE RD	\$469.08
001929- 1	199-060-031	ALFARO, LUPE	863 W TULARE RD	\$469.08
001944- 1	199-060-032	ORTIZ, CARLOS E	782 MAPLE AVE	\$469.08
001943- 2	199-060-033	ALVARADO, SALVADOR G.	778 MAPLE AVE	\$469.08
001941- 2	199-060-034	MARTINEZ, ROSALBA	760 MAPLE AVE	\$469.08
001936- 3	199-060-035	VASQUEZ, ANGELICA	744 MAPLE AVE	\$469.08
001935- 8	199-060-036	GUTIERREZ, LUIS	726 MAPLE AVE	\$469.08
001932- 3	199-060-037	MEDINA, ROSA	895 W TULARE RD	\$469.08
001915- 2	199-060-039	COSTA PROPERTIES	811 W TULARE RD	\$1,876.32
001918- 2	199-060-040	COSTA PROPERTIES	815 W TULARE RD	\$1,876.32
001916- 2	199-060-041	COSTA PROPERTIES	817 W TULARE RD	\$1,876.32
001807- 1	199-070-001	PEREZCHICA, ALFRED	898 W TULARE RD	\$938.16
001811- 4	199-070-003	AVILA, ALBERTO	876 W TULARE RD	\$469.08
001813- 1	199-070-004	CASTANON, JERARDO	868 W TULARE RD	\$1,407.24
001814- 2	199-070-005	FRANCO, ALICIA	860 W TULARE RD	\$469.08
003540- 4	199-070-006	RIVAS, AMADOR	852 W. TULARE RD	\$469.08
001815-10	199-070-007	LEMUS, ADELA	844 W TULARE RD	\$469.08
001817- 4	199-070-009	GARCIA, ELIDIA	834 W TULARE RD	\$938.16
001818- 1	199-070-010	LEWIS, FLORAN	832 W TULARE RD	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001819- 3	199-070-011	MAGANA-LEMUS, JOSEFINA	828 W TULARE RD	\$469.08
001821- 2	199-070-012	AMBRIZ, DANIEL	812 W TULARE RD	\$469.08
001909- 1	199-070-016	ROCHA, SERGIO	665 N WESTWOOD AVE	\$469.08
001903-11	199-070-017	ROCHA, SERGIO	655 N WESTWOOD APT C	\$469.08
001905- 4	199-070-017	VAZQUEZ, SARAH	655 N WESTWOOD APT C	\$469.08
001906-13	199-070-017	GAMBOA, ADAM	655 N WESTWOOD APT C	\$469.08
001907- 8	199-070-017	ROCHA, GABRIELA	655 N WESTWOOD APT C	\$469.08
001911-11	199-070-017	SANCHEZ, ANA MARIA	665 N WESTWOOD APT C	\$469.08
001979- 9	199-070-017	MARIA LIRA	655 N WESTWOOD AVE	\$469.08
001980-11	199-070-017	CASTRO, MAURO	655 N WESTWOOD #B	\$469.08
001975- 1	199-070-019	SERNA, ARTHUR	627 N WESTWOOD AVE	\$469.08
001974- 1	199-070-020	REYNOSO, EDWARD	601 WESTWOOD AVE	\$469.08
001942- 7	199-070-021	CORTES-IBARRA, NORBERTO	823 FRESNO ST	\$469.08
001940- 2	199-070-022	RANGEL, MARISOL	841 FRESNO ST	\$469.08
001939- 2	199-070-023	REYES, DAVID	847 FRESNO ST	\$469.08
001937- 2	199-070-024	REYNOSO, SOCORRO	851 FRESNO ST	\$469.08
001934- 7	199-070-025	CORONA, GLADIS	861 FRESNO ST	\$469.08
001933- 9	199-070-026	CERROS, OCTAVIANO	865 FRESNO ST	\$469.08
001931- 2	199-070-027	RODRIGUEZ, DIONICIO	875 FRESNO ST	\$469.08
001922- 5	199-070-032	VARELA, ABUNDIO	941 FRESNO ST	\$469.08
002588- 1	199-070-032	VARELA, ABUNDIO	965 FRESNO ST	\$938.16
001920- 1	199-070-033	CHAPA, JOHNNY OLGA	975 FRESNO ST	\$469.08
001919- 1	199-070-034	YNIQUEZ, SOCORRO	977 FRESNO ST	\$469.08
002690- 5	199-070-035	LEMUS, JOSE VICENTE	991 FRESNO ST	\$469.08
002688- 9	199-070-036	CATUCCI, KATRINA DAVINA	995 FRESNO ST	\$469.08
001912- 1	199-070-037	ANAYA, CLEMENTINA	671 N WESTWOOD AVE	\$469.08
001923- 5	199-070-039	YEPEZ, GUADALUPE	935 FRESNO ST	\$469.08
003820- 1	199-070-040	ROMERO, GRISELDA	929 FRESNO STREET	\$469.08
001924- 7	199-070-041	SANDOVAL, MERICIA	909 FRESNO ST	\$469.08
003866- 2	199-070-042	PEDROZA, CHRISTOPHER	915 FRESNO STREET	\$469.08
001917- 1	199-100-031	BUCKINGHAM PROPERTY MGT,	1127 FRESNO ST	\$19,701.36
001889- 2	199-100-053	GIST, FELICIA MARIE	998 W TULARE RD	\$469.08
001806- 1	199-100-054	NAVARRO, LIBRADO	950 W TULARE RD	\$469.08
001902- 1	199-120-002	CERCADO, ALBERT	992 FRESNO ST	\$469.08
001900- 3	199-120-003	VARELA, ABUNDIO	986 FRESNO ST	\$938.16
001898- 9	199-120-004	ADAMS , TIMOTHY AND TERES	972 FRESNO ST	\$469.08
001893- 1	199-120-005	SOTO, JUAN	966 FRESNO ST	\$469.08
002018-13	199-120-006	MONTEJANO, MARIA	946 FRESNO	\$469.08
002014- 1	199-120-008	CASTANON, JOSE J	916 FRESNO ST	\$938.16
002012- 1	199-120-009	LUPIO, EUNICE	906 FRESNO ST	\$469.08
002010- 3	199-120-010	LEMUS IBARRA, ALEJANDRA	896 FRESNO ST	\$469.08
002007- 1	199-120-011	MORALES, FRANCISCO	890 FRESNO ST	\$469.08
002006- 3	199-120-012	MARTINEZ, MOISES	850 FRESNO ST	\$469.08
002004- 2	199-120-014	SLUDER, ESTHER	830 FRESNO ST	\$469.08
002002- 1	199-120-016	HARO, NICANDRO	804 FRESNO	\$469.08
001999- 2	199-120-017	RANGEL, VIRGINIA	573 WESTWOOD B	\$2,345.40
002000- 4	199-120-017	URQUILLA, GLORIA	573-A N WESTWOOD AVE	\$469.08
002001- 3	199-120-017	DIAZ, YANET MARQUES	579 N WESTWOOD AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001997- 2	199-120-018	GUTIERREZ, MARIA	545 N WESTWOOD AVE	\$1,407.24
001994- 1	199-120-020	VALADEZ, ROSALIO ANDY	527 N WESTWOOD AVE	\$1,876.32
001991- 1	199-120-021	LEWIS, ELDERIDGE K	803 MARIPOSA	\$469.08
001988- 1	199-120-022	JIMENEZ, PATRICIA	805 MARIPOSA	\$938.16
001984- 1	199-120-024	MUNOZ, ENRIQUETA	839 W MARIPOSA	\$469.08
001983- 4	199-120-025	PLASCENCIA-MEDINA, GUADAL	841 W MARIPOSA ST	\$469.08
001982- 1	199-120-026	DIAZ, DOLORES	865 W MARIPOSA ST	\$469.08
001978- 2	199-120-027	BAKER, JASPER	889 W MARIPOSA ST	\$469.08
001976- 3	199-120-028	CORDOVA, OMAR	891 W MARIPOSA ST	\$469.08
001972- 3	199-120-030	ESPINOZA, ROBERTO	917 W MARIPOSA ST	\$469.08
001967- 1	199-120-033	VALDEZ, ALFREDO	965 W MARIPOSA ST	\$469.08
001966- 1	199-120-034	RIOS, RICHARD	967 W MARIPOSA ST	\$469.08
001964- 5	199-120-035	LOPEZ, MARTIN	995 W MARIPOSA ST	\$469.08
001987- 4	199-120-038	CRUZ, REYNA	813 W MARIPOSA	\$469.08
001970- 1	199-120-042	MENDOZA, JAVIER	941 MARIPOSA	\$469.08
001971- 1	199-120-043	GONZALEZ, PROSPERO	929 W MARIPOSA ST	\$469.08
003324- 2	199-120-044	ESPINOZA, CASILDA	820 FRESNO ST	\$469.08
002772- 2	199-120-045	MENDOZA, ALBERTO	814 FRESNO ST	\$469.08
003046- 2	199-120-046	MACIAS, SYLVIA	834 FRESNO ST	\$469.08
003483- 3	199-120-047	SANTOS FLORES, DAISY	832 FRESNO ST	\$469.08
001965- 4	199-120-048	OCHOA, ROSELIA	987 MARIPOSA ST	\$469.08
001962- 1	199-140-002	GRACIANO, ANGEL	892 MARIPOSA	\$469.08
001961- 1	199-140-003	AGUAYO, MANUEL	890 W MARIPOSA ST	\$469.08
002659- 6	199-140-005	LEMUS, CARLOS	868 1/2 W MARIPOSA	\$469.08
002119- 6	199-140-006	LEMUS-YBARRA, JESUS M.	453 WESTMORE CT	\$469.08
001993- 8	199-140-011	GUTIERREZ, JOSE	497 N WESTWOOD AVE	\$469.08
002117- 3	199-140-016	VAZQUEZ, EFRAIN	447 N WESTWOOD AVE	\$469.08
002113- 1	199-140-017	SEGURA, MARY	437 N WESTWOOD AVE	\$938.16
002114- 5	199-140-022	MAGANA, CARLOS	436 WESTMORE CT	\$469.08
001985- 3	199-140-029	LEMUS, FRANCISCO AND SAND	808 W MARIPOSA ST	\$469.08
002118- 6	199-140-033	CRUZ HERNANDEZ, ABRAHAM	447 WESTMORE CT	\$469.08
001996- 6	199-140-035	OROZCO, ANTONIO	860 W MARIPOSA ST	\$469.08
001986- 9	199-140-036	MEZA, LUIS	469 WESTMORE CT	\$469.08
001981- 5	199-140-041	NUNEZ, MARIA	480 WESTMORE CT	\$469.08
002122- 1	199-140-042	MARTINEZ, ESTELA	465 N WESTWOOD AVE	\$469.08
001990- 2	199-140-047	MACIAS, RICARDO	477 N WESTWOOD AVE	\$469.08
001992- 5	199-140-051	MEDRANO, BRITTNEY LYNN	489 N WESTWOOD AVE	\$469.08
001995- 7	199-140-052	IBARRA, CELIA	486 WESTMORE CT	\$469.08
001989- 1	199-140-053	DELAYO, MANUEL JR	484 WESTMORE CT	\$469.08
001998- 9	199-140-054	ESPINOZA, TERESA	870 W MARIPOSA ST	\$469.08
002003- 7	199-140-055	CONTRERAS, ARIANA Z.	878 W MARIPOSA ST	\$469.08
002112- 1	199-140-056	RIVAS, MARIA	426 WESTMORE CT	\$469.08
002111- 1	199-140-057	MENDOZA, JESUS VALENCIA	427 N WESTWOOD	\$469.08
002120- 7	199-140-058	CRUZ, BEATRIZ	470 WESTMORE CT	\$469.08
002121- 2	199-140-059	LIRA ROSAURA, MENDEZ ADAL	457 N WESTWOOD AVE	\$469.08
002110- 4	199-200-005	GUZMAN, DANIEL	801 BUREM LN	\$1,876.32
002109- 9	199-200-006	GUZMAN, IRINEO	813 BUREM LN	\$469.08
002108- 6	199-200-007	SERVIN, DAVID	825 BUREM LN	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
002106- 1	199-200-008	GUTIERREZ, DAVID	837 BUREM LN	\$469.08
002105- 1	199-200-009	MENDOZA, FAUSTINO	849 BUREM LN	\$469.08
002104- 5	199-200-010	ANDRADE, SALUD ALEJANDRO	853 BUREM LANE	\$469.08
002103- 1	199-200-011	CARO, ESTHER	865 BUREM LANE	\$469.08
002102-14	199-200-012	GUTIERREZ, JUSTIN	879 BUREM LANE	\$469.08
002100- 1	199-200-013	VAZQUEZ, LANA	885 BUREM LANE	\$469.08
002084- 1	199-200-014	HERNANDEZ, JESSE & SANDRA	899 BUREM LN	\$469.08
002083- 1	199-200-015	SALAZAR, YSIDRO	884 BUREM LN	\$469.08
002082- 1	199-200-016	FERNANDEZ, SALVADOR	878 BUREM LN	\$469.08
002081- 1	199-200-017	CONTRERAS, JOHN	866 BUREM LN	\$469.08
002079- 2	199-200-018	ANDRADE, JOSE	852 BUREM LN	\$469.08
002078- 2	199-200-019	MARTINEZ, JUAN & MARTHA	848 BUREM LN	\$469.08
002076- 2	199-200-022	GOMEZ, JUAN CARLOS	812 BUREM LN	\$469.08
002074- 4	199-200-023	AYALA, ROSALINDA	371 WESTWOOD	\$1,876.32
002077- 5	199-200-026	HUERTA-GONZALEZ, ANDRES	836 BUREM LN	\$469.08
003030- 1	199-210-074	LINDSAY FAMILY-WINN	151 N WESTWOOD	\$23,923.08
003518- 1	199-210-075	THE GROVES AT LINDSAY	187 WESTWOOD AVE APT	\$34,242.84
001871- 1	199-230-002	DIAZ, LINO	803 N MAPLE	\$469.08
001872- 4	199-230-003	LUNA, VERONICA	801 N MAPLE AVE	\$469.08
001875- 1	199-230-004	MONTEJANO, ROBERT	915 W FAIRVIEW	\$469.08
001822- 6	199-230-005	LARA, VICTOR & MARIA MART	925 W FAIRVIEW ST	\$469.08
001826- 9	199-230-006	AGUILAR, ROSA A	935 W FAIRVIEW	\$469.08
001830- 1	199-230-007	SERVIN, BALTAZAR	945 W FAIRVIEW	\$469.08
001832- 2	199-230-008	MORAN, MARCELA	22 VISTA CIRCLE	\$469.08
001833- 5	199-230-009	TYREE, STEPHANIE	44 VISTA CIRCLE	\$469.08
001835- 1	199-230-010	ROSALES, BERNIE	66 VISTA CIRCLE	\$469.08
001836- 1	199-230-011	ZAMARRIPA, TERESA	88 VISTA CIRCLE	\$469.08
001839- 1	199-230-012	MACIAS, ELENA	965 W FAIRVIEW ST	\$469.08
001846- 7	199-230-013	ARROLLO, IRMA	975 W FAIRVIEW	\$469.08
001861- 1	199-230-014	HURTADO, EDWARD	806 ASH	\$469.08
001859- 1	199-230-015	SOTO, SOTERO	804 N ASH	\$469.08
001847-10	199-230-016	ABARQUEZ-PALMER, SABRINA	985 W FAIRVIEW	\$469.08
002641- 3	199-230-017	HUNTER, FRANK	995 W FAIRVIEW ST	\$469.08
001870- 1	199-230-018	SALDANA, HUGO	910 W FAIRVIEW	\$469.08
001868- 4	199-230-019	CHAPA, DESIREE	920 W FAIRVIEW	\$469.08
001827- 2	199-230-020	DEAVER, TOMMI	930 W FAIRVIEW	\$469.08
001828- 1	199-230-021	CASTRO, ROBERTO	940 W FAIRVIEW	\$469.08
001842- 1	199-230-022	ESTRADA, SALVADOR	950 W FAIRVIEW	\$469.08
001844- 1	199-230-023	REYES, LAURA	960 W FAIRVIEW ST	\$469.08
001850- 1	199-230-024	SHELTON, ALLEN	970 W FAIRVIEW	\$469.08
001851- 3	199-230-025	VEGA, GUADALUPE	980 W FAIRVIEW	\$469.08
001857- 1	199-230-026	SUKUT, THOMAS	990 W FAIRVIEW	\$469.08
001938- 1	199-230-027	MONTE VISTA APARTMENTS	901 W TULARE RD	\$20,639.52
001869- 4	199-240-001	ACEVEDO-HERNANDEZ, ALBINA	821 N ASH	\$469.08
001809- 1	199-240-002	DIAZ, ANGEL	829 ASH	\$469.08
002511- 1	199-240-003	ACEVEDO, ALBINA	831 ASH	\$469.08
001880- 2	199-240-004	DE PAZ, LETICIA	833 N ASH	\$469.08
001881- 2	199-240-005	CASTRO, DAVID	1001 LEA WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001883- 1	199-240-006	HERNANDEZ, RICHARD L	1004 LEA WAY	\$469.08
001863- 3	199-240-008	MIGUEL, SERGIO	817 N ASH	\$469.08
001840- 1	199-240-011	LAU, QUON	1006 LEA WAY	\$469.08
001843- 6	199-240-012	SANTOS, CRISTIAN	1010 LEA WAY	\$469.08
001845- 2	199-240-013	YULIANA ESPINOZA-CISNEROS	1014 LEA WAY	\$469.08
001788- 3	199-240-014	SANFORD, LARRY	1016 LEA WAY	\$469.08
001758- 1	199-240-015	NAVARRO, MARIA O	843 MARC ANTHONY	\$469.08
001757- 1	199-240-016	MORALES, MARIA	839 MARC ANTHONY	\$469.08
001848- 2	199-240-017	MENDEZ-MAGANA, JUAN	835 MARC ANTHONY	\$469.08
001849- 5	199-240-018	SATOUF, LAWRENCE	823 MARC ANTHONY	\$469.08
001852- 1	199-240-019	HERNANDEZ, BARNEY & MERCY	815 MARC ANTHONY	\$469.08
001853- 1	199-240-020	SIERRA, HENRY	811 MARC ANTHONY	\$469.08
001798- 3	199-240-021	AYON, CARLOS	818 MARC ANTHONY	\$469.08
001799- 4	199-240-022	MARQUEZ, MERICIA	824 MARC ANTHONY	\$469.08
002787- 4	199-240-023	BAINS, KULWINDER	832 MARC ANTHONY	\$469.08
002723- 1	199-240-024	FLORES, ALEX	836 MARC ANTHONY	\$469.08
001854- 1	199-240-025	BRIANA, HARBHAJAN SINGH	840 MARC ANTHONY	\$469.08
001855- 5	199-240-026	CASTRO, IRINEO	1005 LEA WAY	\$469.08
002495- 1	199-240-028	PICCIUTO, KEVIN	1018 LEA WAY	\$469.08
002732- 3	199-240-029	MUNOZ, GONZALO	1020 LEA WAY	\$469.08
001800- 1	199-240-030	MACIAS, MARK	1022 LEA WAY	\$469.08
001792- 3	199-240-031	VALDEZ, LUIS A	843 MICHAEL LYNN	\$469.08
001793- 5	199-240-032	LEMUS, CARLOS	835 MICHAEL LYN	\$469.08
002783- 2	199-240-033	GUANG, TOM	829 MICHAEL LYNN	\$469.08
003382- 1	199-240-034	NAVARRO, ROGELIO	827 MICHAEL LYNN	\$469.08
001794- 1	199-240-035	PADILLA, LINO	823 MICHAEL LYNN	\$469.08
002682- 3	199-240-036	RENTERIA, GREGORIO	821 MICHAEL LYNN	\$469.08
001795- 1	199-240-037	CARRANZA, FERNANDO	820 MICHAEL LYNN	\$469.08
002703- 3	199-240-038	PARRA, MARIA CABELLO	824 MICHAEL LYNN	\$469.08
001796- 1	199-240-039	BLUMER, ELLEN	826 MICHAEL LYNN	\$469.08
002737- 1	199-240-040	DIAL, DON	830 MICHAEL LYNN	\$469.08
001797- 1	199-240-041	JAY, TOM & WENDY	838 MICHAEL LYNN	\$469.08
003358- 1	199-240-042	DURAN, BELEN	1017 LEA WAY	\$469.08
001873- 1	199-250-001	DELTA VISTA MANOR, DELTA	701 ASH ST	\$18,763.20
001684- 6	199-250-003	FARIAS, MIGUEL	700 SHERWOOD WAY	\$469.08
002585- 2	199-250-004	TELLO, SALVADOR	710 SHERWOOD WAY	\$469.08
001685- 2	199-250-005	BOLANOS, LIDIA & JUAN	720 SHERWOOD WAY	\$469.08
001686- 2	199-250-006	LUPIAN, MARIA DE JESUS	730 SHERWOOD WAY	\$469.08
001687- 2	199-250-007	FRIAS, ALMA	740 SHERWOOD WAY	\$469.08
001688- 1	199-250-008	OLMOS, JOSE	750 SHERWOOD WAY	\$469.08
001689- 8	199-250-009	LEMUS, YULI	760 SHERWOOD WAY	\$469.08
002527- 6	199-250-010	SOLISROMERO, CRISTINA	770 SHERWOOD WAY	\$469.08
001692- 4	199-250-011	PEREZ, TORIBIA	780 SHERWOOD WAY	\$469.08
001693- 2	199-250-012	SCHLAEPFER, JESSICA	790 SHERWOOD WAY	\$469.08
001694- 1	199-250-013	LEMUS, DELIA M	785 SHERWOOD WAY	\$469.08
001695- 2	199-250-014	ANDRADE, MAURILIO	775 SHERWOOD WAY	\$469.08
001696- 3	199-250-015	GARCIA, EDDIE	765 SHERWOOD WAY	\$469.08
001697- 2	199-250-016	CONTRERAS, GABRIELA	755 SHERWOOD WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001698- 1	199-250-017	PEREZ, ALEJANDRO	745 SHERWOOD WAY	\$469.08
001699- 1	199-250-018	ROWELL, DON	1205 DELTA ST	\$469.08
001700- 1	199-250-019	MARTINEZ, JOSE	1225 W DELTA	\$469.08
001701- 2	199-250-020	LEMUS, JAVIER	1235 DELTA ST	\$469.08
001702- 2	199-250-021	LEMUS, AGUSTIN	1245 DELTA ST	\$469.08
001703- 4	199-250-022	MENDOZA, ALFONSO	740 MONTE CIRCLE	\$469.08
001704- 1	199-250-023	SANCHEZ, MARIA DEL PILAR	750 MONTE CIRCLE	\$469.08
001705- 3	199-250-024	MANZO, GUILLERMO	755 MONTE CIRCLE	\$469.08
001706- 1	199-250-025	GALINDO, RUBEN	745 MONTE CIRCLE	\$469.08
001707- 1	199-250-026	PIZANO, JOSE A	735 MONTE CIRCLE	\$469.08
001708- 4	199-250-027	MADRIGAL, RAYMUNDO	740 OAK	\$469.08
001709- 5	199-250-028	MARTINEZ, YESSICA	750 OAK AVE	\$469.08
001710- 1	199-250-029	BASALDUA, MAURO	760 OAK STREET	\$469.08
001712- 5	199-250-030	RINCON, ANGEL	1290 W DELTA AVE	\$469.08
001713- 1	199-250-031	FONSECA, MARIA	1280 DELTA ST	\$469.08
001714- 3	199-250-032	MORENO, AGUSTIN	1270 DELTA ST	\$469.08
001715- 1	199-250-033	DURAN, HECTOR	1260 DELTA ST	\$469.08
002596- 2	199-250-034	GARCIA, GLORIA A.	1250 DELTA	\$469.08
001716- 2	199-250-035	CASTANON, NADINE	1240 DELTA	\$469.08
001717- 2	199-250-036	MORALES, FAVIOLA	1230 DELTA ST	\$469.08
001718- 8	199-250-037	ESQUIVEL, RAFAEL	1220 W DELTA	\$469.08
002637- 2	199-250-038	CHAVEZ, ERICA	1210 DELTA AVE	\$469.08
001719- 2	199-250-039	LOPEZ, RAUL	1200 DELTA ST	\$469.08
001908- 2	199-260-007	PINZON, ANTONIO GODOY	1260 FRESNO ST	\$469.08
002647- 1	199-310-007	GONZALEZ, FIDEL	20178 AVE 232	\$469.08
003700- 1	199-320-003	MAQUEDA, VANESSA	842 ASH AVE	\$469.08
003432- 4	199-320-004	MARQUEZ, RICARDO	840 ASH AVE	\$469.08
003456- 2	199-320-005	SERVIN, MARTIN	838 ASH AVE	\$469.08
003371- 2	199-320-006	RUIZ, GUADALUPE	836 N ASH	\$469.08
003344- 1	199-320-007	PEREZ, RAQUEL	834 N ASH AVE	\$469.08
003481- 1	199-320-008	VEGA-OJEDA, VENTURA	832 ASH AVE	\$469.08
003542- 3	199-320-009	CARDENAS, KENIA	830 ASH AVENUE	\$469.08
003645- 2	199-320-010	ROSALES, VIVIANE LOVATO	828 ASH STREET	\$469.08
003436- 1	199-320-011	HERNANDEZ-MENDOZA, AGUSTI	985 MAPLE VALLEY WAY	\$469.08
003786- 1	199-320-013	CASTANEDA, NANCY	973 MAPLE VALLEY	\$469.08
003429- 2	199-320-014	GARCIA, JUAN ANGEL	945 MAPLE VALLEY WAY	\$469.08
003402- 4	199-320-015	MORENO-RIVERA, JESUS	943 MAPLE VALLEY WAY	\$469.08
003373- 2	199-320-016	ALVARADO, JUAN	941 MAPLE VALLEY WAY	\$469.08
003623- 2	199-320-017	MORENO ZAVALA, JAIME	937 MAPLE VALLEY WAY	\$469.08
003659- 2	199-320-018	JASON, SALINAS	935 MAPLE VALLEY WAY	\$469.08
003404- 2	199-320-019	NAVARRO- ALVARADO, ERICA	933 MAPLE VALLEY WAY	\$469.08
003405- 3	199-320-020	VALDOVINOS, ENRIQUE	931 MAPLE VALLEY WAY	\$469.08
003454- 2	199-320-021	BRIONES, JULIAN	925 MAPLE VALLEY WAY	\$469.08
003654- 3	199-320-022	BERNAL, ISIDRO & ATILANO,	919 MAPLE VALLEY WAY	\$469.08
003656- 3	199-320-023	ALVAREZ, GONZALO ORTIZ	913 MAPLE VALLEY WAY	\$469.08
003637- 2	199-320-024	ESPINOZA, DORA	910 MAPLE VALLEY WAY	\$469.08
003636- 2	199-320-025	ABARCA, ODON	916 MAPLE VALLEY	\$469.08
003929- 2	199-320-026	RAMIREZ-LIMA, MARVIN	922 MAPLE VALLEY WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003511- 2	199-320-027	ROBINSON, NATHAN	928 MAPLE VALLEY WAY	\$469.08
003381- 3	199-320-028	LEMUS, MARIO	934 MAPLE VALLEY WAY	\$469.08
003598- 2	199-320-029	DE LA ROSA, ANTONIO	946 MAPLE VALLEY WAY	\$469.08
003329- 4	199-320-030	TAPIA, RAMIRO & CARMEN	891 N MAPLE AVE	\$469.08
003792- 2	199-320-031	ZHENG, DEHUI	845 MAPLE AVENUE	\$469.08
003622- 2	199-320-032	MENDEZ, JESSICA	948 MAPLE VALLEY	\$469.08
003372- 3	199-320-033	PRADO RODRIGUEZ, ARMANDO	950 MAPLE VALLEY WAY	\$469.08
003706- 1	199-320-034	ESCOBAR, JACQUELINE	835 MAPLE	\$469.08
003928- 2	199-320-035	CORTEZ, FLERIDA	958 MAPLE VALLEY WAY	\$469.08
003778- 1	199-320-036	OROSCO, MARQUITA	825 MAPLE AVENUE	\$469.08
003728- 2	199-320-037	DIAZ, ENRIQUE	815 MAPLE AVENUE	\$469.08
003626- 2	199-320-038	VANG, STEPHEN	805 MAPLE AVENUE	\$469.08
003635- 2	199-320-039	NUNEZ, ENRIQUE	964 MAPLE VALLEY WAY	\$469.08
003655- 2	199-320-040	GUTIERREZ, MARIA	970 MAPLE VALLEY WAY	\$469.08
003430- 2	199-320-041	MANZO BACA, VANESSA	976 MAPLE VALLEY WAY	\$469.08
003431- 2	199-320-042	MAGANA, DAVID	982 MAPLE VALLEY WAY	\$469.08
003455- 2	199-320-043	SUAREZ, EDUARDO	988 MAPLE VALLEY WAY	\$469.08
003785- 1	199-320-044	DANIELS, TONYA MICHELLE	994 MAPLE VALLEY	\$469.08
003888- 1	199-320-045	SALAS, EDUARDO	900 MAPLE AVEUE	\$469.08
003867- 1	199-320-046	RODRIGUEZ, RACHEL	902 MAPLE AVENUE	\$469.08
003882- 2	199-320-047	FIGUEROA-RAMIREZ, BERTHA	904 MAPLE AVENUE	\$469.08
003869- 1	199-320-048	DIAZ, JOSEFINA	905 MULBERRY CT	\$469.08
003881- 1	199-320-049	ESPINOZA, JOSE	903 MULBERRY COURT	\$469.08
003870- 1	199-320-050	ORTIZ, JUAN	901 MULBERRY CT	\$469.08
003897- 1	199-320-051	ZAVALA, ABIGAIL	900 MULBERRY CT	\$469.08
003917- 1	199-320-052	LORENZO, GABRIELA	902 MULBERRY COURT	\$469.08
003912- 1	199-320-053	GONZALEZ-LOPEZ, ROSA GUAD	904 MULBERRY COURT	\$469.08
003899- 1	199-320-054	COLUNGA MIKEY & ROXANA	821 MAPLE VALLEY	\$469.08
003901- 1	199-320-055	LEMUS, JOSE ALBERTO	815 MAPLE VALLEY WAY	\$469.08
003903- 1	199-320-056	AVILA, JESSE	803 MAPLE VALLEY WAY	\$469.08
003890- 1	199-320-057	RUIZ, JOSE	896 AUTUMN GOLD	\$469.08
003907- 2	199-320-058	MONTES, LUCINA	894 AUTUMN GOLD	\$469.08
003910- 1	199-320-059	MALDONADO, CANDELARIA	892 AUTUMN GOLD	\$469.08
003895- 1	199-320-060	VALLEJO, MARTHA	891 AUTUMN GOLD	\$469.08
003889- 1	199-320-061	HERNANDEZ, ANEL	893 AUTUMN GOLD	\$469.08
003868- 1	199-320-062	SMITH, CHRISTOPHER	868 MAPLE VALLEY WAY	\$469.08
003871- 1	199-320-063	TAPIA, ALBERT	874 MAPLE VALLEY WAY	\$469.08
003880- 0	199-320-064	TINDLE, ASHLEE	886 MAPLE VALLEY	\$469.08
003883- 1	199-320-065	SAETEURN, MARTHA JEANNETT	894 MAPLE AVENUE	\$469.08
003884- 1	199-320-066	SANCHEZ, DIVINA	892 MAPLE AVENUE	\$469.08
003900- 1	199-320-067	ZUNIGA, GUADALUPE	890 MAPLE AVENUE	\$469.08
003885- 1	199-320-068	CAUDILLO-VELASQUE, RAMONA	840 MAPLE AVENUE	\$469.08
003879- 1	199-320-069	ORTIZ, DANIEL	889 ASHEVILLE ST.	\$469.08
003877- 1	199-320-070	ARELLANO, LEOBARDO ANTONI	877 ASHEVILLE	\$469.08
003878- 1	199-320-071	TORRES, CESAR	871 ASHEVILLE	\$469.08
003915- 1	199-320-072	VILLANUEVA, BERNARDINO JR	835 AUTUMN GOLD	\$469.08
003906- 1	199-320-073	MORALES, JULIANA	845 AUTUMN GOLD AVE	\$469.08
003913- 1	199-320-074	AGUILAR, JANITZY	890 AUTUMN GOLD AVE	\$469.08



Account	Assessor's Parcel Number	Name	Address	Amount
003911- 1	199-320-075	MENDEZ, ADRIANNA CHRISTIN	840 AUTUMN GOLD	\$469.08
003894- 1	199-320-076	SALAS, LORENA	830 AUTUMN GOLD	\$469.08
003872- 1	199-320-077	NAVARRO, HOSVALDO	820 AUTUMN GOLD AVE.	\$469.08
003876- 1	199-320-078	TREDWAY, JOSHUA	848 ASHEVILLE ST.	\$469.08
003914- 1	199-320-079	VANKHAM, SY	860 ASHEVILLE ST.	\$469.08
003892- 1	199-320-080	CEJA, MARCO	868 ASHEVILLE ST.	\$469.08
003891- 2	199-320-081	HERNANDEZ, HECTOR	874 ASHEVILLE ST.	\$469.08
003886- 1	199-320-082	MUNOZ, ELEXA STEPHANIE	886 ASHEVILLE	\$469.08
003896- 1	199-320-083	TOTTY, KAITLIN	810 MAPLE AVENUE	\$469.08
003887- 1	199-320-084	MONTES, LUCINA	820 MAPLE AVENUE	\$469.08
000727- 2	201-070-009	ALFARO, MARIA VERONICA	1032 MT VIEW DRIVE	\$469.08
000724- 2	201-070-010	OWENS, MARY ANN	1038 MT VIEW DR	\$469.08
002564- 1	201-070-013	SLAGLE, STEPHEN	1050 MT VIEW DR	\$469.08
000715- 3	201-070-014	DIAZ, JUAN ANGEL	1044 MOUNTAIN VIEW DR	\$469.08
000706- 1	201-070-017	KENDIG, BRETT	571 GARDEN ST	\$469.08
000707- 4	201-070-018	JIMENEZ, ALBERTO	1066 MOUNTAIN VIEW DR	\$469.08
000690- 2	201-070-019	GUARDADO, MARIA	570 E HICKORY ST	\$469.08
000781- 4	201-070-020	ZAVALA, CESAR	1023 MT VIEW	\$469.08
000782- 4	201-070-021	PANTOJA, JUAN CARLOS	1035 MOUNTAIN VIEW DR	\$469.08
000730- 3	201-070-022	HINOJOSA, MARTIN	1024 MT VIEW	\$469.08
003632- 1	201-070-025	PALOS, ELPIDIO & MARIA C	1032 ORANGE AVENUE	\$469.08
003550- 3	201-070-026	DAVIS, DEBRA	1048 ORANGE	\$469.08
003633- 3	201-070-027	URBANO RINCON, CARLOS	1064 ORANGE AVENUE	\$469.08
003611- 2	201-070-028	ZARATE, EDUARDO	1080 ORANGE CT	\$469.08
000741- 2	201-080-005	SANCHEZ, DANNY	594 MT CIRCLE	\$469.08
000744- 4	201-080-006	RODRIGUEZ, CARLOS VINCENT	584 MT CIRCLE	\$469.08
000747- 2	201-080-007	JAYNES, WILLIAM	578 MT CIRCLE	\$469.08
000755- 1	201-080-008	SMITH, ELDON	574 MT CIRCLE	\$469.08
000757- 1	201-080-009	FULTZ, LARRY	566 MT CIRCLE	\$469.08
000758- 2	201-080-010	DE LEO, DOUG	560 MT CIRCLE	\$469.08
000760- 1	201-080-011	OWENS, JAN E	552 MT CIRCLE	\$469.08
000720- 3	201-080-012	DE LA FUENTE, GILBERT AND	531 SIERRA VIEW ST	\$469.08
000763- 9	201-080-013	MURGIA-MARTINEZ, RAUL	528 MT VIEW	\$469.08
000762- 1	201-080-014	GUTIERREZ, ELISA	546 MT CIRCLE	\$469.08
000774- 4	201-080-015	ESPINOZA, PATRICIA	541 MT VIEW DR	\$469.08
000776- 5	201-080-019	GONZALEZ, CHRISTINA	1003 MOUNTAIN VIEW DR	\$469.08
000780- 3	201-080-020	HERNANDEZ, JAVIER	1011 MT VIEW	\$469.08
000734- 2	201-080-024	HERNANDEZ, MARIA	1018 MOUNTAIN VIEW	\$469.08
000736- 2	201-080-025	BROWN, TIM	1010 MOUNTAIN VIEW DR	\$469.08
002570- 2	201-080-026	HERNANDEZ, MARY ANN	1002 MOUNTAIN VIEW DR.	\$469.08
003705- 1	201-080-029	ROBLES, RAMONA	904 ORANGE AVENUE	\$469.08
003549- 2	201-080-030	JIMENEZ, JOSE JR.	920 ORANGE	\$469.08
003535- 2	201-080-031	URBANO, VICTORINO	936 ORANGE AVE	\$469.08
003513- 2	201-080-032	GUTIERREZ, VALENTIN	952 ORANGE AVE	\$469.08
003551- 2	201-080-033	MEJIA, LETICIA	968 ORANGE	\$469.08
003618- 1	201-080-034	ORTIZ, MARIA DEL REFUGIO	984 N. ORANGE COURT	\$469.08
003631- 2	201-080-035	GONZALES, SANTIAGO	1000 ORANGE AVENUE	\$469.08
003605- 2	201-080-036	SOLIS, ARMANDO	1016 ORANGE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000731- 1	201-090-001	MARIA GARCIA	860 N BELLAH AVE	\$469.08
000726- 5	201-090-002	GARCIA, ABIGAIL	872 N BELLAH AVE	\$469.08
000725- 2	201-090-003	CALLES, JOSE	884 N BELLAH AVE	\$469.08
000721- 1	201-090-004	GURROLA, PETE JR	890 N BELLAH AVE	\$469.08
000540- 1	201-090-012	GONZALEZ, HECTOR	603 E ALAMEDA ST	\$469.08
000738- 4	201-090-013	SALINAS, MATTHEW	820 N BELLAH AVE	\$469.08
002474-10	201-090-014	ORTEGA, CATHY	830 N BELLAH	\$469.08
000733- 5	201-090-015	VARELA, FABIAN	848 N BELLAH AVE	\$469.08
001856- 1	201-090-029	JAUREGUI, RANDY	621 ALAMEDA	\$469.08
001858-12	201-090-030	HERNANDEZ, LOURDES	647 ALAMEDA	\$469.08
001860- 1	201-090-031	LEAL, DAVID	831 N ORANGE	\$469.08
001862- 2	201-090-033	AVILA, JESUS	855 ORANGE AVE	\$469.08
001866- 2	201-090-034	SOLTERO, MONICA	867 N ORANGE	\$469.08
001867- 1	201-090-035	SALINAS, DANIEL	889 N ORANGE AVE	\$469.08
003334- 4	201-090-044	TAPIA, KARINA	802 N ORANGE CT	\$469.08
003924- 0	201-090-045	URBANO-ARCEO, ROSA	818 ORANGE AVENUE	\$469.08
003442- 2	201-090-046	ALCANTAR, EDDIE	834 ORANGE	\$469.08
003843- 0	201-090-047	GONZALEZ, JOE R	852 ORANGE	\$469.08
003646- 1	201-090-049	ZARATE, JOSEFINA	886 ORANGE CT	\$469.08
003492- 2	201-090-050	URBANO, ESTANISLADA	892 ORANGE AVE	\$469.08
000752- 6	201-100-001	PEDROZA, VINCENT	708 BELLAH AVE	\$469.08
000751-11	201-100-002	TREJO, MONICA	718 N BELLAH AVE	\$469.08
000750- 2	201-100-003	VARGAS, ENRIQUE	728 N BELLAH AVE	\$469.08
000749- 1	201-100-004	WILSON, STEVE	738 N BELLAH AVE	\$469.08
000748- 3	201-100-005	IBARRA-LEMUS, OMAR	748 N BELLAH AVE	\$469.08
000746- 8	201-100-006	GONZALEZ, ANTONIO	756 N BELLAH AVE	\$469.08
000745- 2	201-100-007	PEREZ, CECILIA	768 N BELLAH AVE	\$469.08
000743- 2	201-100-008	OROZCO, CLAUDIA	778 N BELLAH AVE	\$469.08
000742- 1	201-100-009	AVINA, MARTIN	788 N BELLAH AVE	\$469.08
000740- 6	201-100-010	LEMUS, CESAR	792 N BELLAH AVE	\$469.08
000539- 4	201-100-011	SOSA-MEDINA, YESENIA	791 N ORANGE	\$469.08
000538-11	201-100-012	ANDRADE, YOLANDA	783 ORANGE AVE	\$469.08
000537- 2	201-100-013	ESPARZA, LETICIA	779 ORANGE AVE	\$469.08
002625- 2	201-100-014	HERNANDEZ, MARIA	765 ORANGE	\$469.08
000534- 1	201-100-015	GARCIA, JOSE LUIS	757 ORANGE	\$469.08
000533- 7	201-100-016	TEJEDA CARRANZA, PREGEDES	749 ORANGE AVE	\$469.08
000532- 1	201-100-017	MEZA, ANASTACIO CISNEROS	737 ORANGE AVE	\$469.08
000529- 4	201-100-019	MEZA, MIGUEL	709 ORANGE AVE	\$469.08
000531- 2	201-100-024	GUTIERREZ, MARIO	725 ORANGE	\$1,407.24
000530- 1	201-100-025	TAPIA, RAMON	717 ORANGE	\$469.08
000966- 1	201-111-001	GUTIERREZ, DIEGO & RITA	709 N MIRAGE	\$469.08
000967- 3	201-111-002	TENBROECK, RHONDA	723 N MIRAGE AVE	\$469.08
000968- 3	201-111-003	CEBALLOS, DAVID	741 N MIRAGE AVE	\$469.08
000969- 1	201-111-004	WYCKOFF, LAVADA	765 N MIRAGE AVE	\$469.08
000970- 2	201-111-005	PEDROSA, ROSIE	787 N MIRAGE AVE	\$469.08
000971- 1	201-111-006	VILLALOBOS, REFUGIO	793 N MIRAGE AVE	\$469.08
000972- 1	201-111-007	GUTIERREZ, GILBERTO	799 N MIRAGE AVE	\$469.08
000973- 1	201-111-008	ROCHA, EDUARDO	220 FAIRVIEW DR	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000974- 5	201-111-009	ESPINOZA, ORLANDO	216 E ALAMEDA ST	\$469.08
000644- 4	201-111-010	BENITEZ, MARIA	228 E ALAMEDA	\$469.08
000962- 1	201-111-011	ADAMS, MARGARET	231 FAIRVIEW DR	\$469.08
000643- 1	201-111-012	SPRADLIN, IDALIA	260 E ALAMEDA ST	\$469.08
000961- 1	201-111-013	POYNER, WILBURN	241 FAIRVIEW DR	\$469.08
000959- 5	201-111-014	SANCHEZ, CIRO	251 FAIRVIEW DR	\$469.08
000958- 2	201-111-015	RAMOS, JUAN PEDRO	261 FAIRVIEW DR	\$469.08
002530- 3	201-111-017	LARA, JOB & KALEEN	320 E ALAMEDA	\$469.08
000956- 3	201-111-018	DEHERNANDEZ VEGA, MARIA	281 FAIRVIEW DR	\$469.08
000633- 7	201-111-019	LOPEZ, VALENTIN	350 E ALAMEDA	\$469.08
000632- 2	201-111-020	DUNBAR, MONTGOMERY	386 E ALAMEDA DR	\$469.08
000955- 2	201-111-021	OLSON, HUGH M	798 SUNSET DR	\$469.08
000607- 2	201-111-022	MACIAS, FERNANDO	775 HAMLIN WAY	\$469.08
000606- 2	201-111-023	CASTANEDA, IRENE	765 HAMLIN WAY	\$469.08
000604- 7	201-111-025	RICHARDSON, ELIZABETH	751 HAMLIN WAY	\$469.08
002578- 2	201-111-027	ESPINOZA-CISNEROS, PABLO	764 SUNSET DR	\$469.08
000600- 8	201-111-029	LEMUS-IBARRA, LETICIA	740 SUNSET DR	\$469.08
000599- 1	201-111-030	ROBLES, JOE	724 SUNSET DR	\$469.08
000598- 2	201-111-031	RODRIGUEZ, JUAN	710 SUNSET	\$469.08
000596- 2	201-111-032	JAUREGUI, ENRIQUE	733 HAMLIN WAY	\$1,407.24
000597- 1	201-111-033	MANRIQUEZ, GILBERT	703 HAMLIN WAY	\$469.08
000957- 1	201-111-038	SALAS, ALBERTO	271 FAIRVIEW DR	\$469.08
000605- 2	201-111-042	ESCOBEDO, MARIBEL	794 SUNSET DR	\$469.08
000960- 2	201-112-001	LOPEZ, ALICIA	790 N MIRAGE AVE	\$469.08
000954- 5	201-112-002	PALACIOS, JUAN CARLOS	791 SUNSET DR	\$469.08
000963- 1	201-112-003	SALCEDO, ROBERT	776 N MIRAGE AVE	\$469.08
000953- 1	201-112-004	ESPARZA, FREDDIE	777 SUNSET DR	\$469.08
000964- 2	201-112-005	ESTRELLA-IBARRA, MELESIO	750 N MIRAGE	\$469.08
000952- 3	201-112-006	CISNEROS, MARIMAR	751 SUNSET DR	\$469.08
000951- 2	201-112-007	ANDRADE, VENTURA	724 N MIRAGE	\$469.08
002657-15	201-112-008	PEREZ, EDGAR	723 SUNSET DR	\$469.08
000965- 2	201-112-009	MADUENO-SANCHEZ, GRISELDA	710 N MIRAGE AVE	\$469.08
002506- 2	201-112-010	SEE, SHIRI	709 SUNSET	\$469.08
000581- 3	201-113-001	BACA-MORENO, KAREN	790 HAMLIN WAY	\$469.08
000580- 1	201-113-002	BLUE, DOREEN	444 ALAMEDA DR	\$469.08
000579- 3	201-113-003	ARREDONDO, MARISELA	458 E ALAMEDA AVE	\$469.08
000578- 5	201-113-004	IBARRA, CESAR	795 HOMASSEL	\$469.08
000583- 1	201-113-005	MEDINA, GUADALUPE & SANCH	779 N HOMASSEL AVE	\$469.08
000584- 4	201-113-006	LOPEZ, LEONEL & OLGA	767 N HOMASSEL	\$469.08
000587- 4	201-113-007	LEMUS, JOSE LUIS	755 HOMASSEL	\$469.08
000589- 2	201-113-008	SANCHEZ, IGNACIO & LIRA,	747 HOMASSEL	\$469.08
000591- 6	201-113-009	LION, KAYLA	731 HOMASSEL	\$469.08
000592- 3	201-113-010	HERRERA, MANUEL	719 HOMASSEL	\$469.08
000594-11	201-113-011	FARIAS, MARIA	705 HOMASSEL	\$469.08
000595- 1	201-113-012	ARGUELLES, ATTO & DEBBIE	710 HAMLIN WAY	\$469.08
000593- 6	201-113-013	MENDOZA, ROSA	730 HAMLIN WAY	\$469.08
000590- 1	201-113-014	RODRIGUEZ, SILVESTRE	734 HAMLIN WAY	\$469.08
000588- 4	201-113-015	MARQUEZ, HERIBERTO	742 N HAMLIN WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000586- 4	201-113-016	JIMENEZ DE CASTRO, BACILI	754 HAMLIN WAY	\$469.08
000585- 2	201-113-017	GARCIA, EVELIA	766 HAMLIN WAY	\$469.08
000582- 1	201-113-018	TREJO, GREGORIO	776 HAMLIN WAY	\$469.08
002595- 7	201-114-001	CERRILLO, JENNIFER	766 N HOMASSEL	\$469.08
000559- 3	201-114-002	IBARRA-LEMUS, ROSIO	774 HOMASSEL AVE	\$469.08
000560- 6	201-114-003	LEMUS, SAUL	782 HOMASSEL AVE	\$469.08
000561- 1	201-114-004	WISCHEMANN, TRUDY	796 HOMASSEL AVE	\$469.08
000542- 1	201-114-005	GONZALEZ, APRIL & ALEX	576 E ALAMEDA ST	\$469.08
002532- 1	201-114-006	LEMUS, SERGIO RAMIREZ	787 N BELLAH	\$469.08
000544- 2	201-114-007	GUERRA, EDGARD	777 N BELLAH AVE	\$469.08
001754- 2	201-114-008	BAKER, GARY	767 N BELLAH AVE	\$469.08
000546- 2	201-114-009	VALLEJO, FRANCISCO J	757 N BELLAH AVE	\$469.08
000547- 2	201-114-010	CARDENAS, JUAN	747 N BELLAH	\$469.08
000548- 2	201-114-011	LEON, RACHEL MARIE	737 N BELLAH AVE	\$469.08
000549- 3	201-114-012	RODRIGUEZ, DINO	727 N BELLAH AVE	\$469.08
000550- 2	201-114-013	DIAZ, ANGELICA	717 N BELLAH AVE	\$469.08
000551- 2	201-114-014	RANGEL-LEMUS, ELVIA	707 N BELLAH	\$469.08
000552- 1	201-114-015	SPUHLER, DAVID	706 HOMASSEL AVE	\$469.08
000553- 6	201-114-016	MORALES, ROSA	720 HOMASSEL AVE	\$469.08
000554- 3	201-114-017	GUTIERREZ, AGUSTIN	728 HOMASSEL AVE	\$469.08
000555- 5	201-114-018	GONZALEZ-FLORES, PATRICIA	738 HOMASSEL AVE	\$469.08
000556- 7	201-114-019	JAUREGUI, JOCELYN	748 HOMASSEL	\$469.08
000557- 1	201-114-020	BORBON, FRANK	758 HOMASSEL	\$469.08
000634- 1	201-121-001	ALBERY, JUNE P.	860 PARKSIDE	\$469.08
000648- 5	201-121-002	DELGADO, FRANK	872 PARKSIDE	\$469.08
000649- 1	201-121-003	LOPEZ, DANIEL	892 PARKSIDE	\$469.08
000638- 6	201-121-004	BASTARDO, NADINE	895 BOND WAY	\$469.08
000639- 2	201-121-005	MENDOZA, FRANCISCA MARTIN	871 BOND WAY	\$469.08
000640- 2	201-121-006	SANCHEZ, ELISA	837 BOND WAY	\$469.08
000641- 3	201-121-007	ZARAGOZA-LOPEZ, ALEJANDRO	823 BOND WAY	\$469.08
000642- 3	201-121-008	GOMEZ, MARIA	805 BOND WAY	\$469.08
000645- 3	201-121-009	VALENZUELA, WENDY	810 PARKSIDE PLACE	\$469.08
000646- 1	201-121-010	SHISHIDO, GRACE	828 PARKSIDE	\$469.08
000647- 5	201-121-011	GONZALEZ, FLORENCIO	846 PARKSIDE	\$469.08
001746- 2	201-122-001	PIZANO, ALBERTO	850 BOND WAY	\$469.08
000637- 2	201-122-002	MENCHACA, RUBY	874 BOND WAY	\$469.08
000673- 5	201-122-003	RIVERA, ADALBERTO	892 BOND WAY	\$469.08
000626- 1	201-122-004	LINDSAY UNITED METH C	893 HAMLIN WAY	\$469.08
000627- 2	201-122-005	SERGIO ROJAS & RACHEL PER	881 N HAMLIN WAY	\$469.08
000628- 2	201-122-006	VARELA, SALVADOR	861 HAMLIN WAY	\$469.08
000629- 4	201-122-007	ROSALES, MARIA	851 HAMLIN WAY	\$469.08
000630- 2	201-122-008	PEREZ, FAUSTINO	819 HAMLIN WAY	\$469.08
000631- 4	201-122-009	JIMENEZ-PEREZ, MARIA DE L	807 HAMLIN WAY	\$469.08
000635- 1	201-122-015	TIENKEN, R H	804 BOND WAY	\$469.08
001745- 9	201-122-016	VELASQUEZ, ELVIA LORENA	836 BOND WAY	\$469.08
002579- 2	201-123-001	FERGUSON, KERI	860 HAMLIN WAY	\$469.08
000612- 2	201-123-002	HERRERA, CARLOS	872 HAMLIN WAY	\$469.08
000613- 1	201-123-003	REYNOSO, JORGE	884 HAMLIN WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000614- 4	201-123-004	LOPEZ, NATANAEL	892 HAMLIN WAY	\$469.08
000570- 2	201-123-005	DELEO, ALEXIS	893 HOMASSEL AVE	\$469.08
000571- 1	201-123-006	ARELLANO, FRANCISCO	887 N HOMASSEL	\$469.08
000572- 1	201-123-007	HURTADO, ROBERT	875 HOMASSEL AVE	\$469.08
000573- 4	201-123-008	FRANCO, MONICA	863 HOMASSEL AVE	\$469.08
000574- 1	201-123-009	MEDDERS, DENNIS	847 HOMASSEL AVE	\$469.08
000575- 1	201-123-010	GOMEZ, MICHAEL	833 N HOMASSEL AVE	\$469.08
000576- 3	201-123-011	MARTINEZ, CELIA	825 HOMASSEL AVE	\$469.08
000577- 2	201-123-012	VALDEZ, ARIANA	805 HOMASSEL AVE	\$469.08
000608- 6	201-123-013	DIAZ, SAUL ARREDONDO	806 HAMLIN WAY	\$469.08
000609-10	201-123-014	RIEMER, NICHOLAS & KELCEY	820 HAMLIN WAY	\$469.08
000610-15	201-123-015	LEMUS, MARIA	830 HAMLIN WAY	\$469.08
000611- 1	201-123-016	MARTINEZ, DELORES	848 HAMLIN WAY	\$469.08
000566- 5	201-124-001	OCHOA, ADRIANA	860 HOMASSEL AVE	\$469.08
000567- 5	201-124-002	KNUTSON, MARISSA	872 HOMASSEL AVE	\$469.08
000568- 3	201-124-003	MARTINEZ, MINERVA	884 HOMASSEL AVE	\$469.08
000569- 1	201-124-004	URIBE, RAQUEL & SALVADOR	890 HOMASSEL AVE	\$469.08
000722- 3	201-124-005	CAMARENA, RAMON	893 N BELLAH AVE	\$469.08
000723- 1	201-124-006	SANCHEZ, MARIA MONICA BER	887 N BELLAH AVE	\$469.08
002619- 4	201-124-007	RIOS, MELISSA	875 N BELLAH	\$469.08
000729- 4	201-124-008	LANDER, LALANE L.	863 N BELLAH AVE	\$469.08
000732- 4	201-124-009	PEREZ, ADRIAN	847 N BELLAH AVE	\$469.08
000735- 6	201-124-010	LEMUS, MARIA	835 N BELLAH AVE	\$469.08
000739- 3	201-124-011	SANCHEZ, JENNIFER M.	825 N BELLAH AVE	\$469.08
000541- 1	201-124-012	WEAVER, KENNETH J	805 N BELLAH AVE	\$469.08
000562- 9	201-124-013	VALADEZ, MARTHA	515 E ALAMEDA ST	\$469.08
000563- 1	201-124-014	HEMBREE, ARTHUR	820 HOMASSEL AVE	\$469.08
000564- 1	201-124-015	GUSTUSON, ANITA	830 HOMASSEL AVE	\$469.08
000565- 2	201-124-016	DELGADO, HENRY & GRACE	848 HOMASSEL AVE	\$469.08
003348- 5	201-131-003	VALDEZ, CRYSTAL	120 MONTE VISTA	\$469.08
003356- 1	201-131-004	ASHCRAFT, CLINT	150 MONTE VISTA	\$469.08
003357- 2	201-131-005	LEMUS, MARIO	180 MONTE VISTA	\$469.08
000654- 6	201-131-007	WATSON, BRIAN	1030 PARKSIDE PL	\$469.08
000660- 1	201-132-002	SALAZAR, SALVADOR	238 MONTE VISTA	\$469.08
000659- 1	201-132-003	SEAY, BOBBI	240 E MONTE VISTA	\$469.08
000620- 1	201-132-004	SMITH, CHARLES	997 HAMLIN WAY	\$469.08
000662- 3	201-132-007	VASQUEZ, SELENE	982 BOND WAY	\$469.08
000621- 2	201-132-008	MACHUCA, ROLANDO S.	995 N HAMLIN WAY	\$469.08
000622- 2	201-132-009	RUEDA, MARGARET	261 WHITNEY DR	\$469.08
000661- 1	201-132-010	LACY, BARBARA	1078 BOND WAY	\$469.08
000619-10	201-133-001	HERNANDEZ, AMANDA MARIE	996 HAMLIN WAY	\$469.08
002566-11	201-133-005	CORONA, CARLOS M.	983 HOMASSEL AVE	\$469.08
002567- 6	201-133-006	ESQUIVEL, SERGIO	971 HOMASSEL AVE	\$469.08
002568- 7	201-133-007	PACHECO, ANGELA	955 HOMASSEL	\$469.08
000684- 2	201-133-008	DE LA CRUZ HERRERA, LAURA	937 HOMASSEL AVE	\$469.08
000617- 3	201-133-013	KIMBALL, DAN	970 HAMLIN WAY	\$469.08
002999- 1	201-133-013	KIMBALL, DAN & PAM	972 HAMLIN WAY	\$469.08
000618- 5	201-133-014	CORONA, OMAR	994 HAMLIN WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000686- 3	201-133-016	AVALOS, VIOLET	1029 HOMASSEL AVE	\$469.08
000685- 3	201-133-017	ARREDONDO, VICTORINO	1017 HOMASSEL AVE	\$469.08
002565- 2	201-133-018	FIGUEROA-RUIZ, VICTOR	1005 HOMASSEL AVE	\$469.08
000682- 1	201-133-019	FELIX, STELLA	925 HOMASSEL AVE	\$469.08
000681- 1	201-133-020	ALVAREZ, LUZ MARIA	909 HOMASSEL	\$469.08
000687- 3	201-133-021	ORNELAS, LEOBARDO	1037 HOMASSEL AVE	\$469.08
000679- 2	201-133-023	GONZALEZ, CHRISTINA	315 SIERRA VIEW	\$469.08
002501- 2	201-133-024	GUTIERREZ, ESTHER	309 E SIERRA VIEW	\$469.08
000615- 3	201-133-027	GUERCA, JOHN	305 SIERRA VIEW	\$469.08
000616- 2	201-133-028	HEREDIA, JENNIFER	946 HAMLIN WAY	\$469.08
000768- 3	201-134-001	LEMUS, ELISEO MARTINEZ	504 MT VIEW	\$469.08
000766- 1	201-134-002	INGOLDSBY, KIRK	516 MT VIEW	\$469.08
000718- 3	201-134-004	GAMBOA, ABEL	922 HOMASSEL AVE	\$469.08
000719- 1	201-134-005	PEREZ, VICTORIA	910 HOMASSEL AVE	\$469.08
000665- 3	201-135-001	TERAN, MARIO	956 BOND WAY	\$469.08
000623- 1	201-135-002	DUCKWORTH, AIRRON	955 HAMLIN WAY	\$469.08
000625- 1	201-135-003	RAMIREZ, JOEL	285 SIERRA VIEW	\$469.08
000674- 2	201-135-004	LEMUS, MIGUEL	241 E SIERRA VIEW	\$469.08
000671- 4	201-135-005	ARROYO-ALVAREZ, GIVISIA S	203 SIERRA VIEW	\$469.08
000666- 2	201-135-006	ROCHA, ANGEL	934 BOND WAY	\$469.08
000653- 1	201-136-001	JONES, WENDELL	1000 PARKSIDE	\$469.08
000668- 1	201-136-002	DREIGER, JAMES	971 BOND WAY	\$469.08
000669- 2	201-136-003	HERNANDEZ DE CAMPOS, HILD	925 BOND WAY	\$469.08
000670- 1	201-136-004	ARANDA, DELIA	155 SIERRA VIEW	\$469.08
000651- 6	201-136-005	SALAS, ALEXIS	920 PARKSIDE	\$469.08
000713- 5	201-137-001	SIERRA, JOSE	1034 HOMASSEL AVE	\$469.08
000714- 2	201-137-002	CORONADO, SALLY	1028 HOMASSEL AVE	\$469.08
000716- 1	201-137-003	ARREOLA, JOEL	1016 HOMASSEL AVE	\$469.08
000717- 3	201-137-004	ZAMORA, MARIO	1004 HOMASSEL AVE	\$469.08
000770- 7	201-137-005	OROZCO, FERNANDO	515 MT VIEW	\$469.08
000773- 1	201-137-006	DAVIS, NANCY	533 MT VIEW	\$469.08
000692- 1	201-140-012	WYCKOFF, ROBIN	470 GARDEN ST	\$469.08
000691- 4	201-140-013	CISNEROS, FRANCISCO	1065 HOMASSEL AVE	\$469.08
000689- 2	201-140-014	GONZALEZ, ANTHONY	1057 HOMASSEL AVE	\$469.08
002278-14	201-140-016	ESEQUIEL MARQUEZ & JOSEPH	500 GARDEN STREET	\$469.08
000710- 3	201-140-017	CALLES, JOSE A. & MARIA A	1062 HOMASSEL AVE	\$469.08
000711- 3	201-140-018	JAUREGUI, SARAH	1054 HOMASSEL AVE	\$469.08
000712- 5	201-140-019	LEMUS, ALMA DELIA	1048 HOMASSEL AVE	\$469.08
002571- 8	201-140-022	KARINA, CONTRERAS	1047 MOUNTAIN VIEW DR	\$469.08
000704- 4	201-140-023	CORONA, JOSE	526 GARDEN ST	\$469.08
000703- 1	201-140-024	LOW, JOHN	1055 MOUNTAIN VIEW DR	\$469.08
000664- 4	201-140-025	BECK, JEAN ANN	1087 HAMLIN WAY	\$469.08
000663- 2	201-140-026	MANNING, TROY	1073 HAMLIN WAY	\$469.08
000655- 4	201-140-027	BAEZA, HORTENCIA	1065 HAMLIN WAY	\$469.08
000650- 8	201-140-028	SALINAS, CYNTHIA	1047 HAMLIN WAY	\$469.08
000702- 3	201-140-029	MARTINEZ, ELIZABETH	1035 HAMLIN WAY	\$469.08
000700- 5	201-140-030	MARTINEZ, STACY	1023 HAMLIN WAY	\$469.08
000694-11	201-140-031	TORRES, ISADOR	1080 HAMLIN WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000697- 2	201-140-032	VELEZ, DICLA	457 GARDEN ST	\$469.08
000699- 5	201-140-033	GONZALEZ, CRISTAL	483 GARDEN AVE	\$469.08
000701- 2	201-140-034	DAVID, GERI	517 GARDEN ST	\$469.08
000705- 2	201-140-035	BENITEZ, ROSA	529 GARDEN ST	\$469.08
000693- 2	201-140-036	AL, RAY	1070 HAMLIN WAY	\$469.08
000695- 2	201-140-037	LEYVA, J. REFUGIO	1042 HAMLIN WAY	\$469.08
000696- 3	201-140-038	MARTINEZ, GESENIA	1034 HAMLIN WAY	\$469.08
000698- 1	201-140-039	DAVIS, YVONNE	1026 HAMLIN WAY	\$469.08
000688-11	201-140-041	VARGAS ALBERTO AND ANITA	1049 HOMASSEL AVE	\$469.08
000683- 2	201-140-042	GUTIERREZ, SALVADOR & BLA	560 E HICKORY	\$469.08
002471- 1	201-140-043	HERNANDEZ, ANGIE L	520 E HICKORY	\$469.08
000678- 2	201-140-044	LEMUS, JAVIER	500 E HICKORY	\$469.08
000677- 1	201-140-045	BUETTNER, SHIRLEY E	480 E HICKORY ST	\$469.08
000676- 1	201-140-046	GUTIERREZ, ALBERTO	462 HICKORY ST	\$469.08
000672- 2	201-140-047	DE LA TOBA, MARIA	1090 HAMLIN WAY	\$469.08
000667- 4	201-140-048	GUTIERREZ, ESTEBAN	1095 HAMLIN WAY	\$469.08
003331- 1	201-140-051	MATTHEWS, THOMAS	251 E MONTE VISTA	\$469.08
002548- 8	201-140-052	CEBALLOS, ROBERTO AND SON	1108 N PARKSIDE	\$469.08
003932- 0	201-140-053	DE LA TORRE, MARIA	228 E. HICKORY	\$469.08
003305- 2	201-140-054	ANDRADE, JAVIER AND MARTH	238 E HICKORY	\$469.08
000977- 1	201-160-004	GARIBAY, JESUS	768 N ELMWOOD AVE	\$469.08
000978- 1	201-160-005	WEISE, J W	764 N ELMWOOD AVE	\$469.08
000979- 2	201-160-006	RODRIGUEZ, OSBALDO & MARG	754 N ELMWOOD AVE	\$469.08
000980- 1	201-160-007	MARTIN ALVAREZ	740 N ELMWOOD	\$469.08
001268- 2	201-160-007	FERNANDEZ, HILARIO	470 N ELMWOOD	\$469.08
000981- 3	201-160-008	BAINS, KULWINDER	728 N ELMWOOD AVE	\$469.08
000975- 1	201-160-011	HARRISON, RUBY	780 N ELMWOOD AVE	\$469.08
000976- 5	201-160-012	RAMIREZ, RICHARD	170 E ALAMEDA	\$469.08
001452- 2	201-170-003	ROMERO, RICARDO	745 SEQUOIA	\$469.08
003931- 0	201-170-011	RAMOS-DOMINGUEZ, FABIAN	735 N. SEQUOIA AVENUE	\$469.08
001518- 2	201-180-016	RAMIREZ, JOEL	833 N SEQUOIA	\$469.08
001427- 5	201-200-001	MORENO, ADRIANA	605 MONTE VISTA	\$469.08
002525- 2	201-200-002	ELLIS, GARY	629 MONTE VISTA DR	\$469.08
001429- 1	201-200-003	ESTRADA, DAVID & TERESITA	647 MONTE VISTA	\$469.08
001431- 2	201-200-004	GUTIERREZ, MOISES	669 MONTE VISTA DR	\$469.08
001433- 2	201-200-005	BERNABE PAZ, IRMA OROSCO	685 MONTE VISTA	\$469.08
001435- 1	201-200-006	LOPEZ, ANICETO	693 MONTE VISTA DR	\$469.08
001436- 3	201-200-007	ESPINOZA, MARIA	705 MONTE VISTA DR	\$469.08
001437- 1	201-200-008	ESTRADA, EVA	735 MONTE VISTA	\$469.08
001434- 1	201-200-009	TORRES, ROBERTO	759 MONTE VISTA	\$469.08
001439- 5	201-200-010	ESPINOZA-CABRERA, EDUARDO	777 MONTE VISTA	\$469.08
001440- 2	201-200-011	LEMUS, JOSE	783 MONTE VISTA	\$469.08
001442-10	201-200-012	IBARRA, RAY	795 MONTE VISTA	\$469.08
001443- 1	201-200-013	EDWARDS, TOM	1087 SINDLINGER	\$469.08
001444- 1	201-200-014	MORENO, FRED	1075 SINDLINGER	\$469.08
001445- 1	201-200-015	MEDINA, CELESTINO	1055 SINDLINGER	\$469.08
001446- 3	201-200-016	GUTIERREZ, ANTONIO	1043 SINDLINGER	\$469.08
001447- 2	201-200-017	WITHNELL, MELVIN LONZO	1031 SINDLINGER	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001448- 1	201-200-018	ESTRADA, EVERADO	1025 SINDLINGER	\$469.08
001449- 2	201-200-019	BENITEZ, ANGEL	1015 SINDLINGER	\$469.08
001450- 4	201-200-020	DIAZ-MURILLO, GUZTAVO	1011 SINDLINGER	\$469.08
001453- 1	201-200-021	CANABA, ROSAMARIA	1018 SINDLINGER	\$469.08
001455- 1	201-200-022	GRAY, ROBERT D	1044 SINDLINGER	\$469.08
001457- 1	201-200-023	RIOS, JUAN	1066 SINDLINGER	\$469.08
001459- 6	201-200-024	DIAZ, KAYLA	780 MONTE VISTA	\$469.08
001460-11	201-200-025	CORRALEJO, JONATHAN	774 MONTE VISTA	\$469.08
001463- 1	201-200-026	LOPEZ, JOSE LUIS/YOLANDA	756 MONTE VISTA	\$469.08
001474- 2	201-200-027	LEMUS, ADOLFO	720 MONTE VISTA	\$469.08
001477- 8	201-200-028	GOMEZ, ALMA	1059 SHERMAN COURT	\$469.08
001480- 2	201-200-029	BETANCOURT, JOSEFINA	1041 SHERMAN COURT	\$469.08
001483- 1	201-200-030	CASTRO, RAFAEL	1033 SHERMAN COURT	\$469.08
001485- 1	201-200-031	OROSCO, JOSE	1019 SHERMAN COURT	\$469.08
001486- 1	201-200-032	WILSON, LOUIS	1010 SHERMAN COURT	\$469.08
001494- 1	201-200-034	HUERTA, BASILIO	1058 SHERMAN COURT	\$469.08
001499- 1	201-200-035	FOUSEK, TOM	1080 SHERMAN COURT	\$469.08
001501- 3	201-200-036	TERRAZA, DORIAN	1092 SHERMAN COURT	\$469.08
001503- 1	201-200-037	ROBLES, JUAN	672 MONTE VISTA	\$469.08
001505- 1	201-200-038	GUERECA, INES	650 MONTE VISTA	\$469.08
001506- 1	201-200-039	RAY, MARGARET	630 MONTE VISTA DR	\$469.08
001509- 3	201-200-040	SOTO, ROSALINDA	608 MONTE VISTA	\$469.08
002756- 2	201-210-001	IBARRA/ORTIZ, RODRIGO/JAJ	215 HICKORY ST	\$469.08
002757- 1	201-210-002	GUTIERREZ, RUBEN AND ANTO	225 HICKORY ST	\$469.08
002761- 7	201-210-003	MELGOZA, IRENE	245 HICKORY ST	\$469.08
002743- 2	201-210-004	LEMUS-IBARRA, CLEMENTE	265 HICKORY ST	\$469.08
002754- 8	201-210-005	JACUINDE, JOANNA	275 HICKORY ST	\$469.08
002755- 3	201-210-006	TREJO, FRANK	285 HICKORY ST	\$469.08
002712- 1	201-210-007	LUNA, RACHEL	295 HICKORY ST	\$469.08
002716- 3	201-210-008	CERROS, OMAR	290 MATTHEW CT	\$469.08
002728- 2	201-210-009	NARVAIZ, HECTOR	280 MATTHEW COURT	\$469.08
002753- 1	201-210-010	JASSI, VICTOR	270 MATTHEW CT	\$469.08
002746- 4	201-210-011	CORONA-VALDEZ, ADOLFO	260 MATTHEW COURT	\$469.08
002771- 2	201-210-012	CONTRERAS, SANDRA	240 MATTHEW CT	\$469.08
002724- 2	201-210-013	GARCIA, GRACIELA	220 MATTHEW COURT	\$469.08
002740- 2	201-210-014	CERROS, EDUARDO	210 MATTHEW COURT	\$469.08
002733- 1	201-210-016	ESQUIVEL, ALEJANDRA	223 MATTHEW COURT	\$469.08
002750- 2	201-210-017	PRIETO, NORA	239 MATTHEW COURT	\$469.08
002718- 3	201-210-018	DURAN, GRACIELA	255 MATTHEW COURT	\$469.08
002773- 3	201-210-019	AGUILAR, JESSICA	277 MATTHEW CT	\$469.08
002729- 1	201-210-020	FLORES, JUAN	281 MATTHEW COURT	\$469.08
002709- 8	201-210-021	BERNABE, CAROLINA	293 MATTHEW COURT	\$469.08
002762- 1	201-210-022	GARCIA, JUAN & LOURDES	1100 N GALE HILL	\$469.08
002717- 1	201-210-023	GARCIA, ALFREDO	1110 N GALE HILL	\$469.08
002720- 1	201-210-024	CASTRO, ISAIS	1120 N GALE HILL	\$469.08
002738- 5	201-210-025	ESPINOZA, ROSA	1130 N GALE HILL	\$469.08
002731- 2	201-210-026	LLAMAS-GARCIA, LIZETH-EDU	1140 N GALE HILL	\$469.08
002789- 1	201-210-036	ROBLES, SALVADOR	1150 N GALE HILL	\$469.08



Account	Assessor's Parcel Number	Name	Address	Amount
002979- 4	201-210-037	RODRIGUEZ JOSE, MARIA REY	1160 N GALE HILL	\$469.08
002974- 1	201-210-038	KAUR, MOHINDER	1170 N. GALE HILL AVE	\$469.08
002790- 6	201-210-039	MARTINEZ, SAMUEL & VELIA	1180 N GALE HILL	\$469.08
002786- 4	201-210-040	MARQUEZ, JUVENAL AND MARI	290 ALANWOOD COURT	\$469.08
003004- 7	201-210-041	URBANO, ROSA	280 ALANWOOD CT	\$469.08
002798- 1	201-210-042	VERA, ANTONIO	270 ALANWOOD CT	\$469.08
002976- 4	201-210-043	MUNOZ, ADRIANA	260 ALANWOOD CT	\$469.08
002978- 5	201-210-044	ESTRADA, RAMON ORTIZ	240 ALANWOOD CT	\$469.08
002981- 2	201-210-045	CARRANZA, EMMA	220 ALANWOOD CT	\$469.08
002998- 1	201-210-046	RANDHAWA, KARMJIT	210 ALANWOOD CT	\$469.08
002985- 1	201-210-049	RODRIGUEZ, MARIA	229 ALANWOOD CT	\$469.08
002975- 1	201-210-050	FLORES, GREGO AND LILLY	255 ALANWOOD CT	\$469.08
002973- 1	201-210-051	NAVICHOQUE, ODALMIRA	277 ALANWOOD CT	\$469.08
002791- 1	201-210-052	JIMENEZ, GRACIELA	281 ALANWOOD CT	\$469.08
002788- 2	201-210-053	SILVA, BERTHA	293 ALANWOOD CT	\$469.08
003457- 1	201-210-054	CEBALLOS TAPIA, IVAN	1182 HOMASSEL AVE	\$469.08
003730- 0	201-210-055	NUNEZ, JOSE	1172 HOMASSEL	\$469.08
003453- 1	201-210-056	INIGUEZ, HUMBERTO & JESSI	492 MANDARIN ST	\$469.08
003449- 1	201-210-057	VELAZQUEZ, ALEJANDRA AND	482 MANDARIN ST	\$469.08
003480- 1	201-210-058	SANDOVAL, ISRAEL	472 MANDARIN ST	\$469.08
003445- 1	201-210-059	ORTIZ, MIRNA	462 MANDARIN ST.	\$469.08
003443- 4	201-210-060	ADAME, DELICIA	1160 HAMLIN WAY	\$469.08
003482- 1	201-210-061	CANO, ANNA	1150 HAMLIN WAY	\$469.08
003409- 2	201-210-062	COPELAND, JERRY	1140 HAMLIN WAY	\$469.08
003389- 2	201-210-063	HERNANDEZ, RICARDO	463 MATTHEW PL	\$469.08
003390- 2	201-210-064	LEMUS, NORA E.	473 MATTHEW PL	\$469.08
000000- 4	201-210-065	PANIAGUA, GUSTAVO & MARIA	483 MATTHEW PL	\$469.08
003391- 2	201-210-066	HERNANDEZ-MEJIA, ERIC	493 MATTHEW PL	\$469.08
003484- 1	201-210-067	HALSTROM JR, KERWIN JOHN	499 MATTHEW PLACE	\$469.08
003507- 1	201-210-068	VEGA, JOSE	498 MATTHEW PLACE	\$469.08
003497- 2	201-210-069	ANDRADE, MIGUEL	488 MATTHEW PLACE	\$469.08
003444- 1	201-210-070	YEPEZ, SILVIA	478 MATTHEW PLACE	\$469.08
003471- 1	201-210-071	MIRANDA, GLORIA	468 MATTHEW PL	\$469.08
003408- 2	201-210-072	FUERTE, DANIEL	458 MATTHEW PLACE	\$469.08
003435- 2	201-210-073	MENDOZA, RAQUEL	448 MATTHEW PLACE	\$469.08
003434- 2	201-210-074	LEMUS, ESTEBAN	447 HICKORY ST	\$469.08
003486- 2	201-210-075	SOTO, GABRIEL	457 HICKORY ST	\$469.08
003459- 1	201-210-076	NAVARRO, MARCO	477 HICKORY ST	\$469.08
003469- 1	201-210-077	AVILA, EVERARDO	499 HICKORY ST	\$469.08
003318- 4	201-210-078	EUFRACIO, TERESO	519 E HICKORY ST	\$469.08
003479- 2	201-210-079	BORQUEZ, CAROLINA	559 HICKORY ST	\$469.08
003472- 1	201-210-080	VALLE, MARIA T.	569 HICKORY ST	\$469.08
003451- 2	201-210-081	MORENO REYES, JOSE GUADAL	1101 HAMLIN WAY	\$469.08
003466- 1	201-210-082	NAVARRO, GABRIEL & ARACEL	1111 HAMLIN WAY	\$469.08
003465- 1	201-210-083	CAMARGO, YANETH	1121 HAMLIN WAY	\$469.08
003463- 1	201-210-084	MARTINEZ MENDOZA, JAIME	1131 HAMLIN WAY	\$469.08
003478- 1	201-210-085	LUVIANO, NINFA L.	1141 HAMLIN WAY	\$469.08
003477- 1	201-210-086	HERRERA-VEGA, JOSE	1151 HAMLIN WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003452- 1	201-210-087	MUNOZ, LEO JOSEPH	1161 HAMILIN WAY	\$469.08
003487- 1	201-210-088	GARCIA, SILVIA	1171 HAMLIN WAY	\$469.08
003474- 1	201-210-089	DE LA TRINIDAD, LORENA	1181 HAMLIN WAY	\$469.08
003446- 2	201-210-090	VALLIN, SAUL MEJIA	1179 HOMASSEL AVE	\$469.08
003733- 0	201-210-091	LOPEZ, EZEKIEL	1199 HOMASSEL AVENUE	\$469.08
003450- 1	201-210-092	LOPEZ, MERARY	463 MANDARIN STREET	\$469.08
003470- 1	201-210-093	SORIA-RAMIREZ, JOSE	453 MANDARIN ST.	\$469.08
003488- 2	201-230-034	VILLA, JESSE	1007 PARKSIDE AVE	\$469.08
003875- 1	201-250-001	ORTIZ, OLIVIA	1292 HOMASSEL	\$469.08
003475- 1	201-250-002	NAVARRO, CARLOS	1262 HOMASSEL AVE	\$469.08
003734- 1	201-250-003	ZAVALA, JORGE	1232 HOMASSEL AVENUE	\$469.08
003489- 2	201-250-004	VEGA, JOSE MIGUEL	1202 HOMASSEL AVE	\$469.08
003458- 1	201-250-005	ARRIAGA, SANDRA	1201 HOMASSEL AVE	\$469.08
003461- 2	201-250-006	CARDENAS, ADARENI SARAI	478 ROSEWOOD DRIVE	\$469.08
003490- 1	201-250-007	MADRIGAL, RAPHAELA	468 ROSEWOOD CT	\$469.08
003797- 0	201-250-008	CHAVEZ, CLAUDIO	458 ROSEWOOD COURT	\$469.08
003525- 1	201-250-009	LOPEZ, JOSE E.	448 ROSEWOOD CT	\$469.08
003658- 1	201-250-010	RENE SOTO, ADRIANA	395 MANDARIN STREET	\$469.08
003473- 1	201-250-011	CASIMIRO-OJEDA, ERIKA	365 MANDARIN ST	\$469.08
003485- 1	201-250-012	SCOTT, JUAN	335 MANDARIN ST.	\$469.08
003491- 2	201-250-013	MEDINA, MARISOL	315 MANDARIN ST	\$469.08
003464- 1	201-250-014	LEYVA, ALBERT	453 ROSEWOOD CT	\$469.08
003731- 0	201-250-015	ARELLANO, MARLENE	463 ROSEWOOD	\$469.08
003468- 1	201-250-016	AYON, MARIA MARTA	473 ROSEWOOD CT	\$469.08
003462- 1	201-250-017	VARELA, NESTOR	483 ROSEWOOD COURT	\$469.08
003502- 1	201-250-018	BORQUEZ, RICHARD	493 ROSEWOOD CT	\$469.08
003476- 3	201-250-019	HERNANDEZ, GABRIELA	1273 HOMASSEL AVE	\$469.08
003530- 1	201-250-024	GUERRERO, ALICIA & GLORIA	316 COTTONWOOD ST	\$469.08
003780- 1	201-250-025	NAVARRO, ANGELICA	336 COTTONWOOD	\$469.08
003809- 1	201-250-026	LEMUS-LIRA, ROBERTO & LEM	356 COTTONWOOD ST	\$469.08
003541- 1	201-250-027	LEMUS, LETICIA	376 COTTONWOOD ST.	\$469.08
003783- 1	201-250-028	GIRON, ROSA MARIA	396 COTTONWOOD	\$469.08
003821- 1	201-250-029	CASTILLO, IVAN	456 COTTONWOOD ST.	\$469.08
003638- 2	201-250-030	GONZALEZ, MARIA GUADALUPE	476 COTTONWOOD	\$469.08
003538- 2	201-250-031	OCHOA, ALEJANDRO	486 COTTONWOOD ST.	\$469.08
003794- 1	201-250-032	BARRAZA, CRYSTAL	496 COTTONWOOD STREET	\$469.08
003857- 1	201-250-033	ROBLES, JOSE DANIEL	1323 HOMASSEL ST.	\$469.08
003863- 2	201-250-034	AVALOS, BRENDA	1302 HOMASSEL	\$469.08
003848- 1	201-250-035	RODRIGUEZ, CRYSTAL MARY	1332 HOMASSEL	\$469.08
003854- 1	201-250-036	CAZAREZ, LIZANDRA	1362 N. HOMASSEL	\$469.08
003839- 1	201-250-037	FLOREZ, LORENZO	1392 HOMASSEL	\$469.08
003849- 1	201-250-038	MENDOZA, SALVADOR	499 COTTONWOOD	\$469.08
003859- 1	201-250-039	LUA, MARIA	493 COTTONWOOD	\$469.08
003834- 1	201-250-040	MEDINA, LISSETTE	483 COTTONWOOD	\$469.08
003855- 1	201-250-041	SANCHEZ, LAURA	473 COTTONWOOD	\$469.08
003850- 1	201-250-042	MARTINEZ, EDUARDO	463 COTTONWOOD	\$469.08
003861- 1	201-250-043	GARAY, NELLIE	459 COTTONWOOD ST.	\$469.08
003811- 1	201-250-044	HIGAREDA, TERESA	455 COTTONWOOD ST.	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003835- 1	201-250-045	MARTINEZ, GRICELDA	1332 GALE HILL CT	\$469.08
003833- 1	201-250-046	ACEVEDO, MARCO & MARINA	1362 N. GALE HILL	\$469.08
003808- 1	201-250-047	CEBALLOS, LUCIA	1392 GALE HILL CT.	\$469.08
003810- 1	201-250-048	VIGIL-AGUILERA, SILVIA	1397 GALE HILL	\$469.08
003802- 1	201-250-049	CATHEY, KELLY	1393 GALE HILL CT.	\$469.08
003815- 1	201-250-050	LOPEZ, HUMBERTO	1363 GALE HILL	\$469.08
003832- 1	201-250-051	LUNA, ALEJANDRA	1333 N. GALE HILL	\$469.08
003860- 1	201-250-052	SORIA-RAMIREZ, BERENICE	1303 GALE HILL	\$469.08
003812- 1	201-250-053	MARIA, ORTIZ	335 COTTONWOOD ST	\$469.08
003858- 1	201-250-054	CERVANTEZ, PATRICIA	315 COTTONWOOD	\$469.08
003836- 2	201-250-055	CRUZ-ORTIZ, MARIA	305 COTTONWOOD ST.	\$469.08
003856- 1	201-250-056	FUENTES, ALFREDO PINTO	295 COTTONWOOD	\$469.08
003548- 1	201-250-057	ALMANZA, FRANCISCO	1242 BOND AVENUE	\$469.08
003634- 1	201-250-058	VANESSA MIRANDA, JOSE HUR	1272 BOND COURT	\$469.08
003837- 1	201-250-059	FLORES, BRIDGET CHERIE	1302 BOND CT	\$469.08
003642- 2	201-250-060	FLORES, OMAR	1332 BOND	\$469.08
003784- 1	201-250-061	JAUREGUI, ANALICIA	1362 BOND COURT	\$469.08
003822- 1	201-250-062	BERNABE, MELISSA	1392 BOND COURT	\$469.08
003814- 1	201-250-063	BENITES, GABRIEL TRINIDAD	1397 BOND CT	\$469.08
003801- 1	201-250-064	ACEVEDO, IGNACIO MACIEL	1393 N. BOND CT.	\$469.08
003818- 1	201-250-065	ACEVEDO, CANDELARIO	1363 BOND CT	\$469.08
003838- 1	201-250-066	CULBERSON, JESSICA	1333 BOND CT.	\$469.08
003816- 1	201-250-067	ALCARAZ, CARLOS	1303 BOND CT	\$469.08
003800- 1	201-250-068	GUERECA, ALEX	1263 N. BOND CT.	\$469.08
003817- 1	201-250-069	MADUENA, LYDIA	1233 BOND CT	\$469.08
003514- 2	201-260-001	TU. CO. HOUSING AUTHORITY	268 ALAMEDA CIRCLE	\$469.08
003650- 1	201-260-002	TU. CO. HOUSING AUTHORITY	270 ALAMEDA CIRCLE	\$469.08
003798- 0	201-260-003	TU. CO. HOUSING AUTHORITY	272 ALAMEDA CIRCLE	\$469.08
003825- 0	201-260-004	TU. CO. HOUSING AUTHORITY	274 ALAMEDA CIRCLE	\$469.08
003826- 0	201-260-005	TU. CO. HOUSING AUTHORITY	276 ALAMEDA CIRCLE	\$469.08
003652- 1	201-260-006	TU. CO. HOUSING AUTHORITY	278 ALAMEDA CIRCLE	\$469.08
003827- 0	201-260-007	TU. CO. HOUSING AUTHORITY	280 ALAMEDA CIRCLE	\$469.08
003828- 0	201-260-008	TU. CO. HOUSING AUTHORITY	282 ALAMEDA CIRCLE	\$469.08
003829- 0	201-260-009	TU. CO. HOUSING AUTHORITY	284 ALAMEDA CIRCLE	\$469.08
003830- 0	201-260-010	TU. CO. HOUSING AUTHORITY	286 ALAMEDA CIRCLE	\$469.08
003831- 0	201-260-011	TU. CO. HOUSING AUTHORITY	288 ALAMEDA CIRCLE	\$469.08
003630- 1	201-260-012	TU. CO. HOUSING AUTHORITY	290 ALAMEDA CIRCLE	\$469.08
003653- 1	201-260-013	TU. CO. HOUSING AUTHORITY	277 ALAMEDA CIRCLE	\$469.08
003628- 1	201-260-014	TU. CO. HOUSING AUTHORITY	275 ALAMEDA CIRCLE	\$469.08
003629- 1	201-260-015	TU. CO. HOUSING AUTHORITY	292 ALAMEDA CIRCLE	\$469.08
003641- 1	201-260-016	TU. CO. HOUSING AUTHORITY	296 ALAMEDA CIRCLE	\$469.08
003651- 1	201-260-017	TU. CO. HOUSING AUTHORITY	271 ALAMEDA CIRCLE	\$469.08
003515- 2	201-260-018	TU. CO. HOUSING AUTHORITY	269 ALAMEDA CIRCLE	\$469.08
003640- 1	201-260-019	TU. CO. HOUSING AUTHORITY	298 ALAMEDA CIRCLE	\$469.08
002636- 2	202-030-020	LOBUE, LORI	1183 N HILLCREST	\$938.16
003104- 1	202-131-002	LOPEZ, JOSE	1090 N LAFAYETTE	\$469.08
003110- 1	202-131-008	JAUREGUI, FILIBERTO	1030 N LAFAYETTE	\$469.08
000351- 5	202-131-021	MORFIN, SERGIO	1099 SYCAMORE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000352- 1	202-131-022	SANTILLAN, LUPE	1087 SYCAMORE	\$469.08
000353- 1	202-131-023	RIVERA, ARNIE P	1075 SYCAMORE	\$469.08
000354- 1	202-131-024	EMERY, JOYCE	1067 SYCAMORE	\$469.08
000355- 1	202-131-025	MENDIVIL, VICKI	1059 SYCAMORE	\$469.08
000356- 1	202-131-026	ORTEGA, REFUGIO	1047 SYCAMORE	\$469.08
000357- 1	202-131-027	CAPLENER, WANDA	1035 SYCAMORE	\$469.08
000358- 1	202-131-028	ARMENTA, SYLVIA	1023 SYCAMORE	\$469.08
000359- 1	202-131-029	GRUBB, JEWEL	1011 SYCAMORE	\$469.08
000360- 1	202-131-030	URBANO, VIDAL P	1005 SYCAMORE	\$469.08
000350- 2	202-133-001	CASTANEDA, EFREN	1096 N SYCAMORE	\$469.08
002420- 4	202-133-002	LIRA, CESAR	1088 SYCAMORE	\$469.08
000348- 6	202-133-003	GARCIA, RUBI	1072 SYCAMORE AVE	\$469.08
000347- 1	202-133-004	LINAREZ, JOE AND GUADALUP	1064 SYCAMORE	\$469.08
000346- 8	202-133-005	ANDRADE, ANTONIO	1056 SYCAMORE	\$469.08
000345- 1	202-133-006	SANCHEZ, JESS	1048 SYCAMORE	\$469.08
000344- 2	202-133-007	MOSQUEDA, SAVINO	1036 SYCAMORE	\$469.08
000343- 1	202-133-008	RUIZ, JACINTA	1028 SYCAMORE	\$469.08
000342- 2	202-133-009	SANCHEZ, MARIA D	1016 SYCAMORE	\$469.08
000341- 1	202-133-010	HIGAREDA, RAMIRO	1004 SYCAMORE	\$469.08
000361- 1	202-144-011	CASTANEDA, FRANCISCO	997 N SYCAMORE	\$469.08
002516- 1	202-144-012	CORONA, OLGA	985 N SYCAMORE	\$469.08
000363- 6	202-144-013	CORTEZ, SUSANA	973 SYCAMORE	\$469.08
000364- 1	202-144-014	SILVA, JUANITA	965 SYCAMORE	\$469.08
000365- 3	202-144-015	MANCILLA, MIGUEL	957 SYCAMORE	\$469.08
000366- 3	202-144-016	CISNEROS, EVERARDO	949 SYCAMORE	\$469.08
000367- 3	202-144-017	HERNANDEZ, JUAN & ESTELA	937 N SYCAMORE	\$469.08
000368- 1	202-144-018	SEGURA, SALVADOR	925 SYCAMORE	\$469.08
000369- 4	202-144-019	GARCIA, MARIA	913 N SYCAMORE	\$469.08
000370- 3	202-144-020	MARTINEZ, MARTHA	901 SYCAMORE	\$469.08
000340-10	202-145-001	RODRIGUEZ, DANIEL	996 SYCAMORE AVE	\$469.08
000339- 1	202-145-002	LEON, JAVIER	988 N SYCAMORE	\$469.08
000338- 2	202-145-003	CISNEROS, MARIA GUADALUPE	972 SYCAMORE	\$469.08
002416- 2	202-145-004	PIMENTEL, SARA	964 SYCAMORE	\$469.08
000336- 8	202-145-005	NUNEZ-ARRIOLA, BLANCA AL	956 SYCAMORE	\$469.08
000335- 1	202-145-006	SALAS, MARIA	948 SYCAMORE	\$469.08
000334- 1	202-145-007	SANCHEZ, ELIAS	936 SYCAMORE	\$469.08
000333- 3	202-145-008	LEMUS, JAVIER	924 SYCAMORE	\$469.08
000332- 2	202-145-009	CRUZ, ANGIE	912 SYCAMORE	\$469.08
000331- 1	202-145-010	RANGEL, CONNIE	900 SYCAMORE	\$469.08
000007- 2	202-151-017	CORTEZ, VICENTE	1150 E SIERRA VIEW	\$469.08
003156- 2	202-152-001	VASQUEZ, JOSE & OROZCO DI	894 N SYCAMORE	\$469.08
002589- 1	202-162-010	BACA, JORGE	706 SYCAMORE	\$469.08
003278- 1	202-164-019	GARCIA, VICTOR	1367 E TULARE RD	\$469.08
002645- 1	202-170-002	MAYER, LAUREL	1070 TULARE ROAD	\$469.08
003085- 4	202-170-020	BEDOLLA, ESEQUIEL	721 N LAFAYETTE	\$938.16
003084- 1	202-170-021	RANGEL, DOLORES	1189 E TULARE	\$469.08
002549- 1	202-180-008	SHELTON, JOHN	876 N STANFORD	\$469.08
000328- 1	202-180-040	SALAS M.D., J R / REYNA S	798 N HARVARD	\$2,345.40

Account	Assessor's Parcel Number	Name	Address	Amount
003386- 2	202-190-011	DRAKE EQUITY INC.	1112 N. HARVARD AVE	\$469.08
002991- 1	202-190-014	BALTAZAR, JOSE LUIS	1065 MONTE VISTA	\$469.08
002997- 1	202-190-015	PAMPLONA, AMALIA	1021 LAFAYETTE AVE	\$469.08
003013- 1	202-190-016	HER, MAI	1020 YALE AVE	\$469.08
003018- 3	202-190-017	MORENO, JAVIER	1055 MONTE VISTA	\$469.08
003067- 2	202-190-018	ZAMORA CUEVAS, MANUEL	1021 PRINCETON AVE	\$469.08
003066- 1	202-190-019	SEE, PORLAENG	1031 PRINCETON AVE	\$469.08
003065- 1	202-190-020	CHANG, YER	1030 PRINCETON AVE	\$469.08
003064- 1	202-190-021	SEE, AILEE	1011 MONTE VISTA	\$469.08
003063- 3	202-190-022	VILLA, AMADOR	1021 MONTE VISTA	\$469.08
003015- 1	202-190-023	CONTRERAS, ENRIQUE	1031 MONTE VISTA	\$469.08
003016- 2	202-190-024	WILLIAMS, SHAUNA	1041 MONTE VISTA	\$469.08
003412- 3	202-190-026	HARO, DELIA	1045 YALE AVE	\$469.08
003439- 1	202-190-027	GUERRERO, NICOLE E.	1055 YALE AVE	\$469.08
003379- 2	202-190-028	CRUZ, CARLOS	1065 YALE AVE	\$469.08
003419- 1	202-190-029	AYON, RAYMUNDO	1075 YALE AVE	\$469.08
003417- 1	202-190-030	JAUREGUI-ESPINOZA, RENE &	1038 HICKORY ST	\$469.08
003423- 1	202-190-031	ACOSTA, FELIZARDO	1008 HICKORY ST	\$469.08
003427- 3	202-190-032	AVILA, MARIA	1070 PRINCETON AVE	\$469.08
003383- 2	202-190-033	ARAIZA, JOSIE	1060 PRINCETON AVE	\$469.08
003425- 1	202-190-034	LEMUS-OROZCO, JUVENAL	1050 PRINCETON AVE	\$469.08
003424- 1	202-190-035	LUNA, JAVIER	1040 PRINCETON AVE	\$469.08
003422- 1	202-190-036	BARAJAS, JUAN MANUEL	1041 PRINCETON AVE	\$469.08
003421- 1	202-190-037	LEMUS, MIGUEL & ANA	1051 PRINCETON AVE	\$469.08
003426- 1	202-190-038	CISNEROS, YOLANDA	1061 PRINCETON AVE	\$469.08
003428- 1	202-190-039	MACIAS, HECTOR JAVIER	1071 PRINCETON AVE	\$469.08
003433- 1	202-190-040	PEREZ, CHRISTINE MARIE	1003 HICKORY ST.	\$469.08
003420- 3	202-190-041	GUTIERREZ, JOSHUA	1013 HICKORY ST.	\$469.08
003416- 2	202-190-042	IBARRA, ELIGIO AND LORENA	1033 HICKORY ST.	\$469.08
003410- 1	202-190-043	CHA, LEE	1043 HICKORY ST	\$469.08
003415- 1	202-190-044	LEMUS, JOSE LUIS	1053 HICKORY ST.	\$469.08
003418- 1	202-190-045	YOUA, THAO	1063 HICKORY ST	\$469.08
003414- 1	202-190-046	VANG, LEE	1073 HICKORY ST	\$469.08
003392- 1	202-190-047	RIVERA, BRENDA	1068 HICKORY ST	\$469.08
003393- 1	202-190-048	LIRA-GARCIA, JAVIER	1073 LAFAYETTE AVE	\$469.08
003394- 1	202-190-049	LARA-RAMOS, MARIELA	1063 LAFAYETTE AVE	\$469.08
003395- 1	202-190-050	SAELEE, KAO	1053 LAFAYETTE AVE	\$469.08
003396- 1	202-190-051	KEOVILAI, JANU & NALAE	1043 LAFAYETTE AVE	\$469.08
003397- 3	202-190-052	MARTINEZ-GOMEZ, ALVARO	1048 YALE AVE	\$469.08
003398- 1	202-190-053	SEE, SUNG	1058 YALE AVE	\$469.08
003399- 2	202-190-054	GONZALEZ, TERESA	1068 YALE AVE	\$469.08
003400- 1	202-190-055	MORENO, ELADIO & HILDA	1078 YALE AVE	\$469.08
003401- 1	202-190-056	LEMUS, JOSE LUIS	1058 HICKORY ST	\$469.08
002983- 1	202-200-001	MARTINEZ, MARISSA	905 PRINCETON AVE	\$469.08
001761- 2	202-200-002	BAILEY, MYRA	950 GLENWOOD	\$469.08
001762- 4	202-200-003	ZUNIGA, GLORIA	942 GLENWOOD ST	\$469.08
001763- 2	202-200-004	VARELA JR., SILVESTRE	930 GLENWOOD ST	\$469.08
001805- 3	202-200-005	SOTO, RUBEN	920 GLENWOOD ST	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003029- 1	202-200-006	JIMENEZ, EFRAIN & LETICIA	908 GLENWOOD ST	\$469.08
001764- 2	202-200-007	KREISEL, RICK	900 GLENWOOD	\$469.08
003026- 3	202-200-008	CISNEROS MARTINEZ, ELIZAB	915 GROVE LANE	\$469.08
003303- 1	202-200-009	AVALOS, SALVADOR	925 GROVE LANE	\$469.08
003302- 1	202-200-010	MACIAS, LUZ MILA	937 GROVE LANE	\$469.08
001765- 2	202-200-011	CAMARGO, GERARDO	949 GROVE LANE	\$469.08
001767- 1	202-200-012	CERVANTES, TOMAS	961 GROVE LANE	\$469.08
001768- 1	202-200-013	RODRIGUEZ, ALBERTO	905 OLIVEWOOD	\$469.08
001769- 3	202-200-014	PINA, NORMA	915 OLIVEWOOD	\$469.08
001770- 2	202-200-015	PEREZ, GUADALUPE	927 OLIVEWOOD	\$469.08
001771- 1	202-200-016	JIMENEZ, LETICIA, JUAN CA	935 OLIVEWOOD	\$469.08
001772- 1	202-200-017	SANCHEZ, RALPH	945 OLIVEWOOD	\$469.08
001773- 2	202-200-018	NAVARRO, JACQUELINE	955 OLIVEWOOD	\$469.08
001774- 6	202-200-019	NUNEZ, JOSE	977 OLIVEWOOD	\$469.08
003300- 6	202-200-020	MURRIETTA, DANIKA	975 PRINCETON AVE	\$469.08
001775- 1	202-200-021	FLORES, ELEUTERIO	960 PRINCETON	\$469.08
001776- 2	202-200-022	MORILLO, LETICIA	950 PRINCETON	\$469.08
001777- 1	202-200-023	VARGAS, LORENZO JUANA	940 PRINCETON	\$469.08
001778- 3	202-200-024	VILLARREAL, MAYRA	930 PRINCETON	\$469.08
001779- 3	202-200-025	BASALDUA, PEARL	920 PRINCETON	\$469.08
001780- 7	202-200-026	PEREZ, CHRISTINA	910 PRINCETON	\$469.08
001781- 2	202-200-027	MENCHACA, JUAN	900 PRINCETON	\$469.08
001782- 6	202-200-028	LEMUS, ERICA	975 GLENWOOD	\$469.08
001783- 5	202-200-029	GUTIERREZ, RODOLFO	955 GLENWOOD ST	\$469.08
002984- 3	202-200-030	FRIAS, GUADALUPE	945 GLENWOOD	\$469.08
001784- 6	202-200-031	MENCHACA, LUIS ENRIQUE	925 GLENWOOD ST	\$469.08
001785- 5	202-200-032	MENCHACA, JOSE	915 GLENWOOD	\$469.08
001786- 1	202-200-033	GUTIERREZ, JUAN	918 OLIVEWOOD	\$469.08
001787- 2	202-200-034	SANCHEZ, J. DOLORES	926 OLIVEWOOD	\$469.08
001789- 1	202-200-035	GONZALEZ, ANTONIO	940 OLIVEWOOD ST	\$469.08
001790- 3	202-200-036	MONIQUE V. CASTILLO	954 OLIVEWOOD	\$469.08
001791- 1	202-200-037	ZAYAS, JULIO & STELLA	972 OLIVEWOOD	\$469.08
002996- 1	202-200-042	CHA, TOUBEE	911 LAFAYETTE AVE	\$469.08
002986- 1	202-200-043	KELLER, LAWRENCE	921 LAFAYETTE AVE	\$469.08
002987- 2	202-200-044	NAVARRO, FABIAN	931 LAFAYETTE AVE	\$469.08
002988- 2	202-200-045	MORENO, BERTHA	941 LAFAYETTE AVE	\$469.08
002993- 1	202-200-046	MADRIGAL, JOSE	951 LAFAYETTE AVE	\$469.08
002989- 2	202-200-047	LEMUS, SILVESTRE	961 LAFAYETTE AVE	\$469.08
002995- 1	202-200-048	REYES, XOCHIL	971 LAFAYETTE AVE	\$469.08
002994- 3	202-200-049	LEMUS-LIRA, OLGA	981 LAFAYETTE AVE	\$469.08
002990- 1	202-200-050	AYON, MARIA ESTER	1060 MONTE VISTA	\$469.08
003017- 1	202-200-051	ANDRADE, RAFAEL	1050 MONTE VISTA	\$469.08
003012- 1	202-200-052	RAMIREZ, CESARIA	984 YALE AVE	\$469.08
003010- 1	202-200-053	GERARDO AYALA, ABEL	974 YALE AVE	\$469.08
003008- 1	202-200-054	CEBALLOS, JOSE LUIS	964 YALE AVE	\$469.08
003037- 1	202-200-055	ELENES, PRISCELLA	954 YALE AVE	\$469.08
003035- 1	202-200-056	LIRA, MARIA	944 YALE AVE	\$469.08
003034- 4	202-200-057	ALVAREZ, JAIME	934 YALE AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003044- 4	202-200-058	MORALES DE OCHOA, FAVIOLA	1050 GLENWOOD	\$469.08
003043- 2	202-200-059	ANDRADE, MARIA	1040 GLENWOOD	\$469.08
003041- 1	202-200-060	SEE, SAM	1030 GLENWOOD	\$469.08
003040- 1	202-200-061	SEE, AILING	1020 GLENWOOD	\$469.08
003042- 1	202-200-062	AYON, FELIX	1035 GLENWOOD	\$469.08
003036- 6	202-200-063	GAITAN, JESSICA	949 YALE AVE	\$469.08
003038- 1	202-200-064	PIMENTEL, RAFAEL	959 YALE AVE	\$469.08
003009- 2	202-200-065	RICO, MARIA	969 YALE AVE	\$469.08
003011- 3	202-200-066	GUIPING LI, YONGLI WANG	979 YALE AVE	\$469.08
003014- 7	202-200-067	SERRANO, FRANCISCO JAVIER	1030 MONTE VISTA	\$469.08
003058- 4	202-200-068	LIRA-PEREZ, MARGARITO	1020 MONTE VISTA	\$469.08
003059- 1	202-200-069	SEE, PAENG	980 STANFORD AVE	\$469.08
003060- 1	202-200-070	ANDRADE, ARTURO	970 STANFORD AVE	\$469.08
003061- 1	202-200-071	LIN, MING FANG	960 STANFORD AVE	\$469.08
003062- 2	202-200-072	LEMUS, YANETT AND JUVENAL	950 STANFORD AVE	\$469.08
003039- 3	202-200-073	MEZA-MORENO, MARGARITA	1015 GLENWOOD	\$469.08
003048- 1	202-200-074	FERREIRA, ILIANA	901 STANFORD	\$469.08
003049- 2	202-200-075	MACIAS, NORMA	913 STANFORD	\$469.08
003050- 1	202-200-076	SANCHEZ, DIANE	925 STANFORD AVE	\$469.08
003051- 2	202-200-077	SALAS, VERONICA	937 STANFORD AVE	\$469.08
003052- 2	202-200-078	SOTO, ANA LILIA	949 STANFORD AVE	\$469.08
003053- 1	202-200-079	SANCHEZ, OMAR	957 STANFORD AVE	\$469.08
003054- 2	202-200-080	CASAS-FRAUSTO, JUAN	965 STANFORD AVE	\$469.08
003055- 4	202-200-081	SOLTERO, ALTAGRACIA	973 STANFORD AVE	\$469.08
003056- 2	202-200-082	MENDEZ, MARIA G.	985 STANFORD AVE	\$469.08
003057- 3	202-200-083	GARCIA, ROBERTO	1010 MONTE VISTA ST	\$469.08
003047- 1	202-200-084	SEE, LAENG	980 PRINCETON AVE	\$469.08
003301- 2	202-200-085	BEDOLLA, ESEQUIEL	1011 PRINCETON AVE	\$469.08
003494- 1	205-030-004	MEJIA, RALPH	761 HONOLULU	\$469.08
003493- 1	205-030-005	SANDOVAL DE JONES, TERESA	749 HONOLULU	\$469.08
003496- 1	205-030-006	MAGANA MENDEZ, MARIA	737 HONOLULU	\$469.08
003596- 1	205-030-007	ACOSTA, ULISES	727 W. HONOLULU	\$469.08
003516- 1	205-030-008	NAVA CORTEZ, ANGEL	715 W HONOLULU DR	\$469.08
003713- 0	205-030-009	RODRIGUEZ, MARIA	703 W. HONOLULU	\$469.08
003604- 1	205-030-010	NAVARRO, MERCEDES	701 W. HONOLULU DR.	\$469.08
003620- 1	205-030-011	GENTRY, KENNETH	695 W. HONOLULU	\$469.08
003644- 1	205-030-012	SOBREPENA, WILLIAM AND DO	698 HONOLULU DRIVE	\$469.08
003711- 0	205-030-013	ALVARADO, JOSE & MARIA	704 W. HONOLULU	\$469.08
003601- 1	205-030-014	MARQUEZ, JESUS	718 W. HONOLULU	\$469.08
003597- 1	205-030-015	MORALES, MARGARITA	728 W. HONOLULU	\$469.08
003648- 1	205-030-016	DIAZ, JUBENAL	738 W. HONOLULU DRIVE	\$469.08
003715- 0	205-030-017	VASQUEZ, JUAN	750 W. HONOLULU	\$469.08
003732- 0	205-030-018	QUISUMBING, JOSE	762 W. HONOLULU	\$469.08
003738- 1	205-030-019	RODRIGUEZ, STEVEN	761 SILVERCREST	\$469.08
003707- 4	205-030-020	CHAIDEZ, EDUARDO	749 SILVERCREST	\$469.08
003735- 1	205-030-021	FERNANDEZ, JOSE	737 SILVERCREST	\$469.08
003736- 1	205-030-022	HERNANDEZ, ERICA	727 SILVERCREST	\$469.08
003740- 1	205-030-023	VEGA, ISMAEL	715 SILVERCREST	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003543- 1	205-030-024	HERNANDEZ, GUADALUPE	703 W. SILVERCREST DRIVE	\$469.08
003660- 1	205-030-025	VASQUEZ, ARMANDO AND FLOR	695 SILVERCREST	\$469.08
003777- 1	205-030-026	GURSHINDER, SINGH LOVEPRE	698 W. SILVERCREST	\$469.08
003612- 1	205-030-027	LOPEZ, RAFAEL	704 SILVERCREST	\$469.08
003643- 1	205-030-028	SISNEROS, JOSE	716 W. SILVERCREST DRIVE	\$469.08
003624- 1	205-030-029	EUFRACIO, TERESO	728 W. SILVERCREST	\$469.08
003322- 1	205-030-030	SOPHIA PHUM, PANN YAM &	738 SILVERCREST ST	\$469.08
003539- 1	205-030-031	HERNANDEZ, ALFREDO	750 SILVERCREST DRIVE	\$469.08
003739- 1	205-030-032	VARELA, LEONEL	762 SILVERCREST	\$469.08
003708- 1	205-030-033	CISNEROS, EDUARDO	795 W. APIA	\$469.08
003316- 2	205-030-034	AVINA, JOSEPH	783 W APIA ST	\$469.08
003315- 2	205-030-035	JOSE AND VANESSA DURAN	773 W APIA ST	\$469.08
003314- 6	205-030-036	AHMED, ALI & NAGI, TAHANI	761 W APIA ST	\$469.08
003714- 1	205-030-037	ZEPEDA-MARTINEZ, JOSE	749 W. APIA	\$469.08
003709- 1	205-030-038	MAGANA-IBARRA, JERONIMO	737 W. APIA	\$469.08
003710- 1	205-030-040	NIETO, ANITA	715 W. APIA	\$469.08
003603- 2	205-030-041	ADRIAN PENA	703 APIA STREET	\$469.08
003737- 1	205-030-042	CERVANTEZ, JUAN LUIS	695 APIA STREET	\$469.08
003495- 3	205-030-045	ANDRADE, JOSE	681 W. HONOLULU	\$469.08
003791- 1	205-030-046	GARCIA, ADRIANA LEMUS	661 HONOLULU	\$469.08
003500- 2	205-030-047	CONTRERAS, HORTENCIA	641 W. HONOLULU DR	\$469.08
003647- 1	205-030-048	CEBALLOS, JAVIER	621 W. HONOLULU	\$469.08
003499- 4	205-030-049	GUERRERO, CLAUDIA	601 W. HONOLULU DR	\$469.08
003621- 1	205-030-050	ZACHARI, BARBA	602 W. HONOLULU	\$469.08
003613- 3	205-030-051	AYON, MARTHA	622 W. HONOLULU	\$469.08
003712- 0	205-030-052	ESPINOZA, RAMON	642 W. HONOLULU	\$469.08
003729- 1	205-030-053	RANGEL, ESMERALDA	662 HONOLULU DRIVE	\$469.08
003498- 1	205-030-054	VARGAS, JORGE	682 W. HONOLULU DR	\$469.08
003703- 0	205-030-055	MONTIEL, VERONICA	681 W. SILVERCREST DRIVE	\$469.08
003534- 3	205-030-056	GARCIA, ERIC JAMES	661 W SILVERCREST DR	\$469.08
003704- 2	205-030-057	BACA, NICOLAS	641 W. SILVERCREST	\$469.08
003657- 1	205-030-058	PANIAGUA, ALVARO J.	621 W. SILVERCREST DRIVE	\$469.08
003531- 2	205-030-059	CADENA, OLGA	601 W SILVERCREST DR	\$469.08
003775- 1	205-030-060	FUERTE, JOSE L	602 W. SILVERCREST	\$469.08
003776- 1	205-030-061	CEBALLOS, SUSANA	622 W. SILVERCREST	\$469.08
003774- 1	205-030-062	FLORES, VERONICA	642 W. SILVERCREST	\$469.08
003772- 1	205-030-063	PLUMLEE, JOHNNY	662 W. SILVERCREST	\$469.08
003771- 1	205-030-064	SALAS, MAYRA	682 W. SILVERCREST	\$469.08
003806- 1	205-030-065	MENDOZA-ROMERO, JESUS	681 W APIA	\$469.08
003803- 1	205-030-066	CISNEROS, GUSTAVO	661 W. APIA	\$469.08
003807- 1	205-030-067	LOPEZ, PAMELA JUNE	641 W. APIA	\$469.08
003804- 1	205-030-068	MARTINEZ, RIGOBERTO	621 W. APIA	\$469.08
003805- 1	205-030-069	VEGA, ANDRES JAIME	601 W. APIA	\$469.08
001572- 3	205-040-006	ORANGWOOD INVESTOR'S LLC	510 W HERMOSA	\$15,948.72
001582- 3	205-040-006	ORANGWOOD INVESTOR'S LLC	550 W HERMOSA ORANGWOOD	\$21,108.60
003918- 0	205-040-007	PALM TERRACE LP	700 W. HERMOSA	\$23,454.00
002056- 1	205-051-003	GALVAN, MARIA E & JOSE JR	380 N WESTWOOD AVE	\$469.08
002052- 3	205-051-004	LAZARIN, MAYELA	396 WESTWOOD AVE	\$469.08



Account	Assessor's Parcel Number	Name	Address	Amount
002009- 4	205-051-005	OROZCO, JOSE G	397 VAN NESS AVE	\$469.08
002008- 3	205-051-006	RODRIGUEZ, ANGELICA M	387 VANNESS AVE	\$469.08
002005- 1	205-051-007	REEVES, BILL	379 VAN NESS AVE	\$469.08
001668- 1	205-051-008	RIOS, MICHAEL & RITA	371 VAN NESS AVE	\$469.08
001667- 1	205-051-009	FLORES, MARY	369 VAN NESS AVE	\$469.08
001666- 1	205-051-010	RAMOS, SALVADOR	355 VAN NESS AVE	\$469.08
001665- 4	205-051-011	IBARRA-LEMUS, FABIAN	345 VAN NESS AVE	\$469.08
001663- 8	205-051-012	GONZALEZ-ESPINOZA, BRIAN	337 VAN NESS AVE	\$469.08
001662- 4	205-051-013	HERNANDEZ, JUANITA	331 VAN NESS AVE	\$469.08
001660- 6	205-051-014	MAGANA, ALMA	321 VAN NESS AVE	\$469.08
001659- 2	205-051-015	CORTES PEREZ, SALVADOR	303 VAN NESS AVE	\$469.08
002089- 2	205-051-016	OROZCO, RODOLFO	781 W HERMOSA ST	\$469.08
002087- 1	205-051-017	ORTIZ, MIKE JR	312 WESTWOOD AVE	\$469.08
002618- 8	205-051-018	PEREZ, ADRIAN	320 WESTWOOD AVE	\$469.08
002075- 8	205-051-019	GARCIA, ISELDA	330 N WESTWOOD AVE	\$469.08
002071- 1	205-051-020	MEDINA, RAUL & AMALIA	336 N WESTWOOD AVE	\$469.08
002073-10	205-051-020	MEDINA, ALFREDO	340 N WESTWOOD	\$469.08
002069- 1	205-051-021	NAVARRO, ELIASAR	348 N WESTWOOD AVE	\$469.08
002067- 2	205-051-022	JESUS, OROZCO	354 N WESTWOOD AVE	\$469.08
002065- 3	205-051-023	GUIZA, JUAN	362 N WESTWOOD AVE	\$469.08
002063- 2	205-051-024	GUZMAN, SERGIO	370 N WESTWOOD AVE	\$469.08
002730- 5	205-052-000	ALVAREZ, MARIA DEL CARMEN	395 B CENTRAL	\$469.08
001639- 3	205-052-001	REEVES, BRITTANY	372 VAN NESS AVE	\$469.08
001636- 1	205-052-002	WILSON, VE AND PAMELA THO	378 VAN NESS AVE	\$938.16
001635- 3	205-052-003	BACA, TERESA	388 VAN NESS AVE	\$469.08
001633- 2	205-052-004	RODRIGUEZ, ROSITA	660 KERN ST	\$469.08
001601- 5	205-052-005	NIETO, ESMERALDA	395 CENTRAL AVE	\$469.08
001600- 2	205-052-007	MCAULIFEE, ASHLEY NICHOLE	379 CENTRAL AVE	\$469.08
002475- 7	205-052-008	NUNEZ, JOSE MANUEL	363 CENTRAL AVE	\$469.08
001476- 1	205-052-009	MARTINEZ, CATALINO	355 CENTER ST	\$469.08
001598-10	205-052-009	IBARRA, JOSE VICENTE	355 CENTRAL AVE	\$469.08
001596- 5	205-052-010	GONZALEZ, MARCO ANTONIO	347 CENTRAL AVE	\$469.08
001586- 4	205-052-011	MORENO, SEBASTIAN & MARIA	333 CENTRAL	\$469.08
001585- 3	205-052-012	BAUTISTA, JUAN MANUEL	329 CENTRAL AVE	\$469.08
001584- 1	205-052-013	HINOJOSA, JOSE	321 CENTRAL AVE	\$469.08
001583- 2	205-052-014	DAY, LOUISA LEE	313 CENTRAL AVE	\$469.08
001648- 1	205-052-017	SOSA, CHARLES	330 VAN NESS AVE	\$469.08
001642- 2	205-052-019	MENDOZA, FAUSTINO	356 VAN NESS AVE	\$469.08
001640- 1	205-052-020	SALAZAR, ISIDRO	362 VAN NESS AVE	\$469.08
001646- 4	205-052-021	OROZCO, MONICA	334 VAN NESS AVE	\$469.08
001643- 1	205-052-022	ESPINOZA, GERARDO	346 VAN NESS AVE	\$469.08
001649-10	205-052-023	CATHEY, DOVIE SUE	322 VAN NESS AVE	\$469.08
001651-15	205-052-024	AYALA, ELSON ESTEVES	302 VAN NESS AVE	\$469.08
001571- 4	205-053-001	ESPINOZA, MARIA A.	372 CENTRAL AVE	\$469.08
001569- 1	205-053-002	MORENO, RALPH	380 CENTRAL AVE	\$469.08
001567- 4	205-053-003	VALDEZ, ROSALINDA	384 CENTRAL AVE	\$469.08
001566- 1	205-053-004	GUTIERREZ, JAVIER	396 CENTRAL AVE	\$469.08
001637- 2	205-053-005	LOPEZ-LEMUS, RAFAELA	395 EASTWOOD AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001634- 1	205-053-006	ARREOLA, MARIA DE LOURDES	389 EASTWOOD AVE	\$469.08
001626- 7	205-053-007	CONTRERAS, JAVIER	377 EASTWOOD AVE	\$469.08
001630- 1	205-053-007	CONTRERAS, JAVIER	379 EASTWOOD AVE	\$469.08
001623- 3	205-053-008	GONZALEZ, LEOCADIA	371 EASTWOOD AVE	\$469.08
001620- 1	205-053-009	RAMOS, GERONIMO & MARIA	363 EASTWOOD AVE	\$469.08
001605- 8	205-053-010	RENERIA, REYNA ANGELITA	359 EASTWOOD AVE	\$469.08
001606- 5	205-053-010	RODRIGUEZ, CHRISTINA	357 EASTWOOD AVE	\$469.08
001592- 1	205-053-011	GONZALEZ, TONY	346 FRAZIER	\$1,876.32
001597-11	205-053-011	OBANNON, TERESA	335 EASTWOOD AVE	\$469.08
001599-15	205-053-011	GONZALEZ, MARIO	341 EASTWOOD AVE	\$469.08
001604- 1	205-053-011	CASTANON, JOSE J	347 EASTWOOD AVE	\$469.08
001595- 1	205-053-012	CASTANON, JULIETA	329 EASTWOOD	\$469.08
001594- 9	205-053-013	GONZALEZ, IVAN	321 EASTWOOD AVE	\$469.08
001593- 2	205-053-014	HERNANDEZ, LINDA	305 EASTWOOD AVE	\$469.08
001578- 4	205-053-016	LEMUS, SERAFIN	322 CENTRAL AVE	\$469.08
001577- 5	205-053-017	VARELA, LIBORIO	326 CENTRAL AVE	\$469.08
001576- 1	205-053-018	SANCHEZ, JESUS	346 CENTRAL AVE	\$469.08
001573- 1	205-053-020	LEMUS, GUADALUPE	362 CENTRAL AVE ****DUPL	\$938.16
001574- 3	205-053-021	ALVARADO, SARAH C	352 CENTRAL	\$469.08
001579-12	205-053-022	ESQUIVEL, YURITZI	314 CENTRAL AVE	\$469.08
001580- 1	205-053-023	LEMUS, ROBERTO	306 CENTRAL AVE	\$469.08
001581- 3	205-053-023	GUTIERREZ, JORGE	561 W HERMOSA ST	\$469.08
002604- 5	205-061-001	PINA, MARIA	492 N WESTWOOD	\$469.08
002033- 1	205-061-002	CASTRO GUTIERREZ, MARIA	494 N WESTWOOD AVE	\$469.08
002032- 1	205-061-003	GUTIERREZ, ERNESTO	496 N WESTWOOD AVE	\$469.08
002031- 1	205-061-004	GONZALEZ, CANDI & JAIME	498 WESTWOOD AVE	\$469.08
002029- 2	205-061-005	DIAZ, ESTREVERTO	495 VANNESS AVE	\$469.08
002027- 1	205-061-006	HERRERA, VIRGINIA	487 VAN NESS AVE	\$469.08
002025- 6	205-061-007	REINA, CHAVEZ	479 VANNESS AVE	\$938.16
002024- 4	205-061-008	SANCHEZ, ARISTEO	471 VAN NESS AVE	\$469.08
002022- 1	205-061-009	HERNANDEZ, MARTHA	465 VANNESS AVE	\$469.08
002626- 2	205-061-010	VASQUEZ, ARMANDO	455 VAN NESS	\$938.16
002019- 1	205-061-011	CENTENO, ERNESTO & MARIA	445 VAN NESS AVE	\$469.08
002017- 1	205-061-012	ENGELKING, W C	437 VANNESS AVE	\$469.08
002015-17	205-061-013	BASALDUA, MAURO JR	429 VAN NESS AVE	\$469.08
002486- 9	205-061-017	ARREDONDO, JOSE	420 N WESTWOOD AVE	\$469.08
002047- 1	205-061-018	RODRIGUEZ, RAUL	430 N WESTWOOD AVE	\$469.08
002045- 1	205-061-019	SALAS, ANTONIA	438 N WESTWOOD AVE	\$469.08
002043- 1	205-061-020	AGUAYO, MANUEL	440 N WESTWOOD AVE	\$469.08
002038- 1	205-061-021	AGUILERA, SAMUEL	454 1/2 WESTWOOD	\$938.16
002041- 4	205-061-021	AVILA, PATRICIA	454 WESTWOOD AVE	\$469.08
002036- 8	205-061-022	RIVERA, ERICA	488 N WESTWOOD AVE	\$469.08
002011- 1	205-061-023	SALAZAR, JOEL	405 VAN NESS AVE	\$469.08
002013- 2	205-061-025	JUAREZ, TELMA	419 VANNESS AVE	\$469.08
002048- 2	205-061-026	BEDOLLA, LAURA	412 N WESTWOOD AVE	\$469.08
002050- 1	205-061-027	SNYDER, LORENE	404 N WESTWOOD AVE	\$469.08
001619- 5	205-062-001	BELTRAN MERCEDES, LEMUS D	472 VAN NESS AVE	\$469.08
001617- 1	205-062-004	MONGE, JOSEPH S	492 VAN NESS AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001615- 1	205-062-005	DURAN, HUMBERTO	495 1/2 CENTRAL AVE	\$938.16
001616- 7	205-062-005	ORTIZ, NANCY	495 CENTRAL AVE	\$469.08
001614- 3	205-062-006	GUIZA, JORGE YVARRA	481 CENTRAL AVE	\$469.08
001613- 6	205-062-007	GOMEZ, ALFREDO	473 CENTRAL AVE	\$469.08
001612- 9	205-062-008	NAVA, MARIA	463 CENTRAL AVE	\$469.08
001611- 3	205-062-009	ROMERO, MARIA CARMEN	453 CENTRAL AVE	\$469.08
001610- 1	205-062-010	RAMOS, VICTOR	447 CENTRAL AVE	\$469.08
001609- 2	205-062-011	BALLARD, PAM	437 CENTRAL AVE	\$469.08
001608- 2	205-062-012	LEMUS, SANDI I.	431 CENTRAL AVE	\$469.08
001603- 1	205-062-013	RAMIREZ, GERARDO	411 CENTAL AVE	\$469.08
001631- 4	205-062-015	TAPIA, RAMON	402 VAN NESS AVE	\$469.08
002479- 3	205-062-015	CRUZ, ALBERTO	665 KERN ST	\$469.08
001629- 3	205-062-016	REEVES, ANN MARIE	404 VAN NESS AVE	\$469.08
001628- 1	205-062-017	VOLLMER, ROBERT & GLORIA	420 VAN NESS AVE	\$469.08
001627- 4	205-062-018	REYES, GABRIEL & CARMEN	428 VAN NESS AVE	\$469.08
001625-11	205-062-019	LEMUS, JOSE SALUD	436 VAN NESS AVE	\$469.08
001624- 2	205-062-020	IBARRA, MARIA ELENA	446 VAN NESS AVE	\$469.08
001618- 3	205-062-023	LEANDRO, ERICK	480 VAN NESS AVE	\$469.08
001621- 3	205-062-024	BENITEZ, ISIAH	460 VAN NESS AVE	\$469.08
001622- 2	205-062-025	GOMEZ, JUAN	454 VAN NESS AVE	\$469.08
001602- 1	205-062-026	OROSCO, GUADALUPE	661 KERN ST	\$469.08
001607- 2	205-062-027	OROZCO, GUADALUPE	403 CENTRAL AVE	\$469.08
001673- 2	205-063-001	SALDIVAR, YOLANDA	474 CENTRAL	\$938.16
002673- 2	205-063-002	CABRERA, OLIVERIO	482 CENTRAL AVE	\$469.08
001672- 2	205-063-003	CISNEROS, JUAN	488 CENTRAL AVE	\$469.08
001671- 2	205-063-004	GURROLA, TONY	466 MARIPOSA	\$469.08
001670-12	205-063-005	PARKER, MICHELLE JEANETTE	495 EASTWOOD AVE	\$469.08
001669- 1	205-063-006	CASTRO, ESTELA	491 EASTWOOD AVE	\$469.08
001664- 5	205-063-007	MARIN, RICARDO	487 EASTWOOD AVE	\$469.08
001661- 4	205-063-008	ARGUELLES, ROSITA	469 EASTWOOD AVE	\$469.08
001656- 2	205-063-009	CISNEROS, SACRAMENTO	465 EASTWOOD AVE	\$469.08
001658- 2	205-063-009	CISNEROS, SACRAMENTO	465 1/2 EASTWOOD	\$469.08
001654- 4	205-063-010	CORONA, TERESA	455 EASTWOOD AVE	\$469.08
001653- 2	205-063-011	SALAZAR, MARIA OLGA	445 EASTWOOD AVE	\$469.08
001650- 1	205-063-012	ROBLES, MARY	439 EASTWOOD AVE	\$469.08
001647- 6	205-063-013	FRANCO, TASHA LYNN	431 EASTWOOD AVE	\$469.08
001645- 2	205-063-014	VARGAS, JESSICA	421 EASTWOOD AVE	\$469.08
001644- 4	205-063-015	LOPEZ, ANTONIO	413 EASTWOOD AVE	\$469.08
001641- 3	205-063-016	MORENO-BACA, PABLO	405 EASTWOOD AVE	\$469.08
001638- 3	205-063-017	AGUILAR, ADRIAN & YESENIA	539 KERN ST	\$469.08
001564- 6	205-063-018	AUSTREBERTO ESPINOZA	404 CENTRAL AVE	\$469.08
001562- 2	205-063-019	MAGALLANES, LEONARDO	414 CENTRAL	\$469.08
001561-10	205-063-020	GONZALEZ-SANCHEZ, JUAN	422 CENTRAL AVE	\$469.08
001559- 2	205-063-022	GARCIA, LUCIO	438 CENTRAL AVE	\$469.08
001557- 2	205-063-023	CISNEROS, ROBERTO	444 CENTRAL AVE	\$938.16
001675- 2	205-063-024	CARDENAS, ISMAEL	456 CENTRAL AVE	\$469.08
001674- 1	205-063-025	SALINAS, ANITA	470 CENTRAL AVE	\$469.08
001464- 2	205-091-001	SALAS, JOSE	670 BLUE GUM	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001461- 4	205-091-003	ARREDONDO, DAVEY	220 W TULARE RD	\$469.08
001408- 6	205-091-004	LEMUS-MEDINA, JOSE J	758 1/2 SWEET BRIER UNIT	\$469.08
001409- 2	205-091-004	GONZALEZ, ROSALVA	758 N SWEET BRIER UNIT 1	\$938.16
001753- 8	205-091-004	OLMOS, LUPE	755 SWEET BRIER	\$469.08
001755- 8	205-091-004	MORENO, MARIA DE LOS ANGE	757 N SWEET BRIER	\$469.08
001468- 3	205-091-006	DIAZ, MARIA	737 N SWEET BRIER	\$469.08
002413- 3	205-091-006	RIVERA DE DIAZ, MARIA	737 1/2 N SWEET BRIER	\$469.08
001469- 3	205-091-007	GARCIA JIMENEZ, MANUEL	729 N SWEET BRIER	\$469.08
001472- 5	205-091-008	TERRONES JR., FRANK	727 N SWEET BRIER	\$469.08
001475- 1	205-091-009	MEDINA, JOSE	233 CENTER ST	\$469.08
001471- 1	205-091-011	BUCKRIDGE, STEPHANIE	618 BLUE GUM AVE	\$469.08
001470- 4	205-091-012	LIRA-CORONA, RAFAEL	626 BLUE GUM AVE	\$469.08
001467-13	205-091-013	MORENO, JOSE	646 BLUE GUM	\$938.16
001465- 2	205-091-014	CHAVEZ, NICOLE	650 BLUE GUM	\$469.08
001756- 1	205-091-017	MONTIJO, MARGARET	690 BLUE GUM	\$469.08
001462- 3	205-091-018	MORENO, ROBERTO	264 W TULARE RD	\$469.08
003602- 1	205-091-018	MORENO, ROBERTO	264 1/2 W. TULARE RD.	\$469.08
001413- 6	205-092-001	TAYLOR, NATASHA	772 N SWEET BRIER	\$469.08
001414- 1	205-092-002	GONZALES, JOSE	796 N SWEET BRIER	\$469.08
001416- 2	205-092-002	GONZALEZ, UBALDO	796B N SWEET BRIER	\$469.08
002623-17	205-092-003	GONZALEZ, MARIO	693 N ELMWOOD AVE	\$469.08
001312- 8	205-092-004	SANCHEZ, JOSE	683 N ELMWOOD	\$469.08
002606- 7	205-092-005	MENDOZA, JAFETH M	673 N ELMWOOD	\$469.08
002620- 5	205-092-005	VALERIA LOPEZ	673 1/2 N ELMWOOD	\$469.08
001320- 4	205-092-006	GUTIERREZ, ALEXIS	661 N ELMWOOD AVE	\$469.08
001322- 1	205-092-007	LEMUS, SACRAMENTO	655 N ELMWOOD	\$469.08
001323- 5	205-092-008	SALDANA, SILVESTRE	639 N ELMWOOD AVE	\$469.08
001326- 4	205-092-009	MORENO, PEDRO	629 N ELMWOOD	\$469.08
001328- 5	205-092-009	ESPINOZA, YESENIA	629 1/2 N ELMWOOD	\$469.08
001335- 1	205-092-010	PRECIADO, ROSARIO	617 N ELMWOOD	\$469.08
001337- 3	205-092-011	PRECIADO, ROSARIO	605 N ELMWOOD AVE	\$469.08
001401-12	205-092-012	RODRIGUEZ, CLAUDIA	155 W CENTER ST	\$469.08
002610- 2	205-092-013	ARREDONDO, MARIA G	708 N SWEET BRIER	\$469.08
001402- 4	205-092-014	GOMEZ, ENRIQUE	710 N SWEET BRIER	\$469.08
001404- 5	205-092-015	MORENO, PEDRO	730 N SWEET BRIER AVE	\$469.08
001406- 7	205-092-016	VILLARREAL, VICTOR	740 N SWEET BRIER	\$469.08
001411- 1	205-092-018	GONZALEZ, ROSALVA	762 N SWEET BRIER	\$1,876.32
001178- 6	205-093-004	DIAZ, TERESA	158 E TULARE RD	\$469.08
001180- 1	205-093-004	DIAZ, TERESA	697 N MIRAGE AVE	\$469.08
001181- 9	205-093-005	ARROYO, ROSENDO DAVID	685 N MIRAGE AVE	\$469.08
001183- 1	205-093-006	NAVARRO, LUIS	683 N MIRAGE AVE	\$469.08
001184- 1	205-093-007	NAVARRO, ROGELIO	677 N MIRAGE AVE	\$938.16
001186- 2	205-093-008	VARELA, SILVESTRE	673 N MIRAGE AVE	\$469.08
001188- 2	205-093-009	IBARRA-LEMUS, JESENIA	645 N MIRAGE AVE	\$469.08
002614- 1	205-093-010	ALCARAZ, MARIA	627 N MIRAGE	\$469.08
001190- 1	205-093-011	LOPEZ, JOSE & ROSA	615 N MIRAGE	\$469.08
001191-10	205-093-012	PEREZ, ELIAS	605 N MIRAGE	\$938.16
001193- 4	205-093-013	MAGANA, YESENIA	595 N MIRAGE AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001194- 1	205-093-014	IBARRA, ELIA	585 N MIRAGE AVE	\$469.08
001195- 1	205-093-015	HERNANDEZ, JESUS	573 N MIRAGE AVE	\$469.08
001196- 1	205-093-016	SOLIS, ARMANDO	565 N MIRAGE AVE	\$469.08
001198- 2	205-093-017	GOMEZ, JOSE & IRMA	549 N MIRAGE AVE	\$469.08
001284- 1	205-093-018	GARCIA, JUAN	564 N ELMWOOD AVE	\$469.08
001287-15	205-093-021	NERTO, ISAAC AND BERTHA	606 N ELMWOOD	\$469.08
003027- 6	205-093-022	GODWIN, ASHLEY	618 N ELMWOOD	\$469.08
001274- 4	205-093-023	GONZALEZ, MARICRUZ	628 #B N ELMWOOD	\$469.08
001277- 1	205-093-023	PINON, CELESTINA	628 N ELMWOOD	\$469.08
001280-10	205-093-024	MONTEJANO, VIRGINIA	640 N ELMWOOD AVE	\$469.08
001398- 2	205-094-001	GARSIA, EDDIE	680 N SWEET BRIER	\$469.08
001399- 1	205-094-002	FLORES, ELVIA BENITEZ	158 CENTER ST	\$469.08
001397- 1	205-094-004	LEMUS, JOSE	666 N SWEET BRIER	\$469.08
001339- 4	205-094-005	THE EQUITY GROUP	569 ELMWOOD	\$9,850.68
001478- 2	205-095-001	RODRIGUEZ, FILIBERTO	693 N SWEET BRIER	\$469.08
001479- 1	205-095-002	GONZALEZ, JOE R	675 N SWEET BRIER	\$469.08
001481- 6	205-096-003	FARIAS, ELBA RUTH	364 CENTER ST	\$469.08
001482- 1	205-101-003	OCHOA, FLORENCIO SOTO	639 N SWEET BRIER	\$469.08
001484- 2	205-101-003	ESPINOZA, JESSENIA	639 N SWEET BRIER	\$469.08
001487- 6	205-101-004	SODERMAN, GABRILLIA	633 N SWEET BRIER	\$469.08
001491- 2	205-101-005	LOZANO, MARIA	603 N SWEET BRIER	\$469.08
001391- 3	205-102-001	ARREDONDO, JUAN	584 N SWEET BRIER	\$469.08
001392- 1	205-102-002	CERVANTES, MANUEL	608 N SWEET BRIER	\$469.08
001393- 5	205-102-003	TORRES, ALFONSO	616 N SWEET BRIER	\$469.08
002658- 5	205-102-004	ORTIZ, VICTORIA	622 N SWEET BRIER	\$469.08
001394- 1	205-102-005	GIL, ANTONIA	638 N SWEET BRIER	\$469.08
001396- 6	205-102-006	LEMUS, JOSE SANTOS	652 N SWEET BRIER	\$469.08
002405- 1	205-102-008	CARTEGENA, MARIA	531 N ELMWOOD	\$469.08
001289- 3	205-102-009	DE GONZALEZ, XOCHITL	515 N ELMWOOD	\$469.08
001295- 1	205-102-012	HERNANDEZ, ANGELINA	475 N ELMWOOD AVE	\$469.08
001296- 9	205-102-013	CISNEROS, VERONICA	467 N ELMWOOD AVE	\$469.08
001300- 4	205-102-016	LEMUS, OLGA	451 N ELMWOOD	\$1,407.24
001302- 1	205-102-017	SILVA, MANUEL	439 N ELMWOOD	\$469.08
001383- 4	205-102-018	CORIA, BEATRICE	510 N SWEET BRIER	\$469.08
001385- 3	205-102-019	CORONA, ELOY	520 N SWEET BRIER	\$469.08
001387- 1	205-102-021	FERNANDEZ, JESSE	552 N SWEET BRIER	\$469.08
001389- 2	205-102-022	VALDEZ, ALICIA	562 N SWEET BRIER	\$469.08
001390- 1	205-102-023	AMAYA, ROBERT	572 N SWEET BRIER	\$469.08
002785- 1	205-102-024	GOMEZ/APARTMENTS, ENRIQUE	489 N ELMWOOD	\$1,876.32
001292- 4	205-102-025	GARCIA, ISMAEL	485 N ELMWOOD	\$469.08
001294- 8	205-102-025	DOMINGUEZ, JAVIER	481 N ELMWOOD	\$469.08
001386- 1	205-102-027	HERNANDEZ, FIDEL	536 N SWEET BRIER	\$469.08
001290- 1	205-102-028	MONTIEL, EMMA	495 N ELMWOOD AVE	\$469.08
001291- 3	205-102-029	MURILLO, MARIA	491 N ELMWOOD	\$2,814.48
001297- 3	205-102-030	MORENO, JESUS	459 N ELMWOOD AVE	\$469.08
002581-16	205-102-031	GOMEZ, MARIA	455 N ELMWOOD	\$469.08
002582- 4	205-102-031	GARCIA, KARLA	457 N ELMWOOD	\$469.08
001275- 2	205-103-001	AGUNDIS, ESTER	486 N ELMWOOD	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001276- 1	205-103-002	FELIX, GILBERT	496 N ELMWOOD AVE	\$469.08
001278-11	205-103-003	CISNEROS, DANIEL	508 N ELMWOOD AVE	\$469.08
001279- 3	205-103-004	AMBRIZ, JAIME	520 N ELMWOOD AVE	\$469.08
001281- 1	205-103-006	NAVARRO, ENRIQUE	540 N ELMWOOD	\$938.16
002638- 6	205-103-006	GONZALEZ, MARTIN	540 1/2 N ELMWOOD	\$469.08
001283- 1	205-103-007	FRIAS, PEDRO	552 N ELMWOOD	\$1,876.32
002507- 2	205-103-008	MAGANA, MARIA	535 N MIRAGE	\$469.08
002470- 2	205-103-009	LEMUS, ERNESTO	521 N MIRAGE AVE	\$469.08
001202- 7	205-103-011	MANAGA, DAVID	505 N MIRAGE AVE	\$469.08
001203- 1	205-103-012	CHAVEZ, BERTHA	495 N MIRAGE AVE	\$469.08
002496- 2	205-103-013	FRAUSTO, SILVIA	487 N MIRAGE AVE	\$469.08
001204- 1	205-103-014	CONTRERAS, J SALUD A	477 N MIRAGE AVE	\$469.08
001205- 1	205-103-015	MASIEL, JOSE	471 N MIRAGE	\$1,876.32
001206-10	205-103-016	RAMIREZ-CASTILLO, DENISE	453 N MIRAGE AVE	\$469.08
001210- 1	205-103-018	DIAZ, EDUARDO AND YOLANDA	437 N MIRAGE AVE	\$469.08
001211- 1	205-103-019	CABRERA, JOSE	423 N MIRAGE	\$469.08
001253- 5	205-103-020	MORFIN, MIGUEL	440 N ELMWOOD	\$469.08
001254- 9	205-103-021	GAYTAN, ELISEO	446 N ELMWOOD AVE	\$469.08
001256- 1	205-103-021	HOME RENTAL CO	446 1/2 N ELMWOOD	\$938.16
001258- 6	205-103-022	MORENO, BERENICE	454 1/2 N ELMWOOD	\$469.08
001259- 3	205-103-022	RANGEL, ALMA & JOSE	454 N ELMWOOD AVE	\$469.08
001261- 3	205-103-023	AGUILAR, MARTHA	460 N ELMWOOD	\$2,345.40
001263- 4	205-103-024	CALDERON, FREDY	464 N ELMWOOD	\$469.08
001264- 2	205-103-024	IBARRA, FRANCISCO JESUS	468 ELMWOOD	\$938.16
001266- 2	205-103-024	IBARRA, FRANCISCO-JESUS	466 ELMWOOD	\$938.16
003853- 3	205-103-025	MARTINEZ-ESPINO, MARIA DE	476 N ELMWOOD	\$469.08
001271- 2	205-103-026	PEREZ, CARMEN	478 N ELMWOOD	\$469.08
001208- 1	205-103-027	CANO, NORMA	447 N MIRAGE AVE	\$469.08
001207- 1	205-103-028	OROZCO, LAURA LEMUS	445 N MIRAGE AVE	\$469.08
003384- 3	205-103-028	GARCIA, YESENIA	445 1/2 N MIRAGE	\$469.08
002598- 3	205-111-001	ROCHA, GUADALUPE	480 N. MIRAGE	\$469.08
003366- 3	205-111-001	ESTRELLA, ALEJANDRO	482 N MIRAGE	\$469.08
001151- 2	205-111-002	REYES, RAFAEL	504 N MIRAGE AVE	\$469.08
001153- 7	205-111-003	CORTES, HORACIO	520 N MIRAGE	\$469.08
001156- 1	205-111-005	LEMUS, ELOISA	550 N MIRAGE AVE	\$469.08
001008- 4	205-111-006	IBARRA, JUVENAL	611 N GALE HILL AVE	\$469.08
003355- 4	205-111-006	FLORES RIZO, ABEL	611 1/2 GALE HILL	\$469.08
001011- 5	205-111-007	CORONA, OLGA L.	609 N GALE HILL	\$469.08
001013- 3	205-111-008	GUERRERO, MARIA DOLORES	607 N GALE HILL AVE	\$469.08
002490- 9	205-111-008	HERNANDEZ-GONZALEZ, RODRI	607 1/2 N GALE HILL	\$469.08
001019- 6	205-111-009	MENDEZ, MARIA DOLORES	573 N GALE HILL	\$469.08
001023- 3	205-111-010	PAPRZYCKI, BLANCA LETICIA	563 N GALE HILL	\$938.16
001027- 1	205-111-011	ROCHA, ELOIDORO	547 N GALE HILL AVE	\$469.08
001029- 6	205-111-012	HOMES FOR RENT	531 1/2 N GALE HILL	\$469.08
001036- 2	205-111-012	PEREZ, ANTONIO	531 N GALE HILL AVE	\$469.08
001039- 3	205-111-013	MAGANA, DELIA	513 N GALE HILL AVE	\$469.08
001040- 8	205-111-014	OROZCO-IBARRA, GERARDO	501 N GALE HILL AVE *****	\$938.16
002629- 1	205-111-015	HERNANDEZ, JOEL	475 N GALE HILL	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001041- 8	205-111-016	IBARRA, LILIANA	465 N GALE HILL AVE	\$469.08
001042- 1	205-111-017	MENDOZA, JUAN MIGUEL	463 N GALE HILL AVE	\$469.08
001043- 1	205-111-018	MEDINA, SERGIO	455 N GALE HILL AVE	\$469.08
001044- 2	205-111-019	HERNANDEZ, MARIO	437 N GALE HILL AVE	\$469.08
001045- 2	205-111-020	SERVIN, MARTIN JR.	429 N GALE HILL AVE	\$469.08
001046- 1	205-111-021	MATA, YOLANDA	421 N GALE HILL AVE	\$469.08
001047- 1	205-111-022	CANO, JUAN	407 N GALE HILL AVE	\$469.08
002593- 1	205-111-023	TORRES, CARLOS	420 N MIRAGE	\$938.16
001136- 1	205-111-024	MARQUEZ, RAQUEL	432 N MIRAGE AVE	\$938.16
001138- 1	205-111-024	MARQUEZ, RAQUEL	432 N MIRAGE AVE	\$469.08
001140- 4	205-111-025	GARCIA, MARIA	444 N MIRAGE AVE	\$469.08
001141- 5	205-111-026	BADILLO, ADRIANA	456 N MIRAGE AVE	\$469.08
001143- 8	205-111-027	BURTON, JEANNIE R	460 N MIRAGE AVE	\$469.08
001144- 2	205-111-028	ORTIZ, FLORENCIO	464 N MIRAGE AVE	\$469.08
001145- 1	205-111-029	CASTILLO, JANICE	470 N MIRAGE AE	\$469.08
001147- 1	205-111-030	PEREZ, RUPERTO	474 N MIRAGE AVE	\$469.08
001155- 2	205-111-033	MAGANA, NARSISO	542 N MIRAGE AVE	\$469.08
000928- 1	205-112-001	IBARRA, MAURO	502 N GALE HILL AVE	\$938.16
000929- 2	205-112-002	VAZQUEZ, JESUS	508 N GALE HILL AVE	\$469.08
000930- 2	205-112-003	FERNANDEZ, RIGOBERTO	514 N GALE HILL AVE	\$1,407.24
000933- 2	205-112-005	CORTEZ VEGA, JORGE	588 N GALE HILL AVE	\$469.08
000830- 4	205-112-008	BARRAZA, ALISANDRO	465 N HOMASSEL AVE	\$469.08
000831- 1	205-112-009	BARRERRA, LORENZO	461 HOMASSEL	\$469.08
000832- 8	205-112-010	VAZQUEZ, ROBERTO	457 HOMASSEL AVE	\$469.08
000833- 1	205-112-011	VASQUEZ, ROBERTO	433 HOMASSEL AVE	\$469.08
003336- 8	205-112-011	VASQUEZ, BRENDA	433 1/2 HOMASSEL AVE	\$469.08
000834- 2	205-112-012	TAPIA, MARIA	411 HOMASSEL AVE	\$469.08
000835- 1	205-112-013	DIAZ, JOSE	395 1/2 HOMASSEL	\$469.08
000836- 1	205-112-013	DIAZ, MARIA	395 HOMASSEL AVE	\$469.08
000837- 2	205-112-014	MAGANA, LUZ	375 N HOMASSEL AVE	\$469.08
000838- 2	205-112-015	BETANCOURT, DAVID	363 N HOMASSEL AVE	\$469.08
000839- 2	205-112-016	FLORES, JOHN	361 HOMASSEL	\$469.08
002485- 8	205-112-017	TREJO, ANGELITA	359 HOMASSEL AVE	\$469.08
000841- 1	205-112-018	ZAMORA, JOSE	357 N HOMASSEL AVE	\$469.08
000922- 4	205-112-020	SALAZAR, SALVADOR	410 N GALE HILL AVE	\$469.08
000923- 4	205-112-021	SEGURA, MARY	420 N GALE HILL AVE	\$469.08
000924- 1	205-112-022	ESQUIVEL, JORGE	430 N GALE HILL AVE	\$469.08
000925- 2	205-112-023	ESQUIVEL, JORGE	440 N GALE HILL AVE	\$469.08
000926- 5	205-112-024	BARAJAS, MARIA	450 N GALE HILL AVE	\$469.08
000927- 4	205-112-025	VASQUEZ, GERARDO	460 N GALE HILL RD	\$469.08
002656-10	205-112-025	LEMUS-ANDRADE, ANA	464 N GALE HILL	\$469.08
000931- 9	205-112-026	MARTINEZ, DENISE	570 N GALE HILL AVE	\$938.16
000829- 4	205-112-027	MENDOZA, MARIANO	368 SECOND ST	\$469.08
000932- 1	205-112-028	SALAS, FRANCISCO	344 SECOND ST	\$469.08
000797- 2	205-113-002	LEMUS, ROCIO	432 HOMASSEL AVE	\$469.08
000796- 3	205-113-003	MARTINEZ, TERESA	441 FIRST ST	\$469.08
000189- 5	205-113-005	GURROLA, DAVID	481 FIRST ST	\$469.08
000793- 5	205-113-006	CISNEROS, JESUS	466 2ND ST	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000785- 1	205-113-007	GUTIERREZ, RAUL	460 2ND ST	\$469.08
000783- 1	205-113-008	ORTIZ, GLORIA	436 2ND ST	\$469.08
000801- 1	205-113-009	HERNANDEZ, JUAN	418 SECOND ST	\$469.08
000799-13	205-113-010	CONKLIN, DANIEL	468 HOMASSEL	\$469.08
000800- 6	205-113-011	LIRA-ESTRELLA, OMAR	490 HOMASSEL	\$469.08
000243- 2	205-113-012	AYALA, JOSE RAMOS	389 N BELLAH AVE	\$469.08
000244- 1	205-113-013	ACEVEDO, MATIAS	381 N BELLAH	\$469.08
000245-10	205-113-014	RODRIGUEZ, CLAUDIA	377 N BELLAH AVE	\$469.08
000188- 1	205-113-015	COLLINS, JOENA	369 N BELLAH AVE	\$469.08
002572- 9	205-113-016	ZAYAS, MARIA TERESA	357 N BELLAH AVE	\$469.08
000190- 1	205-113-017	GARCIA, AUGUSTINE	351 N BELLAH ST	\$469.08
000191- 7	205-113-018	RODRIGUEZ, MARIA	347 N BELLAH AVE	\$469.08
002573- 9	205-113-019	HERNANDEZ, VERONICA & OCT	339 N BELLAH	\$469.08
000192- 8	205-113-020	OROZCO-AGUILERA, CESAR	331 N BELLAH AVE	\$469.08
000193- 5	205-113-021	MORENO, ROSARIO	329 N BELLAH	\$469.08
000195- 7	205-113-022	OROZCO, MARICRUZ	315 N BELLAH AVE	\$469.08
000200- 2	205-113-023	LEMUS, MAYRA ALEJANDRA	485 E HERMOSA	\$469.08
002698- 1	205-113-024	LEMUS, CIPRIANO	475 E HERMOSA	\$469.08
000196- 3	205-113-025	GARCIA, MARIA LEONOR	465 E HERMOSA	\$938.16
002574- 7	205-113-026	ARAUJO, JOHN BRUCE & SYLV	459 E HERMOSA	\$469.08
000197- 7	205-113-028	LEMUS ZAVALA, MARIA	323 WORMER CT	\$469.08
000777- 5	205-113-029	LEMUS, BERNARDO	354 HOMASSEL AVE	\$469.08
003840- 0	205-113-029	ANGEL, ADAN	354 HOMASSEL #B	\$469.08
000775- 6	205-113-030	GOMEZ, LORENA	362 HOMASSEL	\$469.08
000194- 3	205-113-031	MANZO, MARIA	325 WORMER CT	\$469.08
000792- 3	205-113-033	VALDEZ, ANASTACIO	470 FIRST ST	\$469.08
000791- 3	205-113-034	LOPEZ, GUADALUPE	466 FIRST ST	\$469.08
000788- 1	205-113-036	CORREA, MICAELA	440 FIRST ST	\$469.08
000784- 8	205-113-037	MENCHACA, ANGELA M.	374 HOMASSEL AVE	\$469.08
000787- 4	205-113-038	GUTIERREZ, VANESSA	392 HOMASSEL	\$469.08
000786- 1	205-113-039	OROZCO, MIGUEL	398 HOMASSEL	\$469.08
000794- 2	205-113-040	GONZALES, JOUSTON & AZUCE	474 FIRST ST	\$469.08
001167- 1	205-121-001	MAGANA, ELOY	650 N MIRAGE AVE	\$469.08
001168- 2	205-121-002	CORONADO, CONNIE	658 N MIRAGE AVE	\$469.08
001170- 1	205-121-003	MAGANA, ELOY	662 N MIRAGE AVE	\$469.08
001173- 7	205-121-005	ARREDONDO, TRINIDAD JR	680 N MIRAGE AVE	\$469.08
001174-15	205-121-006	ESPINOZA, FABIAN	688 N MIRAGE AVE	\$469.08
001176- 2	205-121-006	DURAN, GUADALUPE	690 N MIRAGE AVE	\$469.08
000982-20	205-121-007	SANTAMARIA, SANDRA	226 E TULARE RD	\$469.08
001177-18	205-121-007	MARIN, TOMAS	244 E TULARE RD	\$469.08
002696-11	205-121-007	MARIN, CARMEN	696 N MIRAGE	\$469.08
000983- 9	205-121-008	SIERRA-FERNANDEZ, JAVIER	691 N GALE HILL	\$469.08
000984- 2	205-121-009	MAGALLON, ROSALIO	685 N GALE HILL AVE	\$469.08
000985- 1	205-121-010	SEVILLA, ROSALIO	681 N GALE HILL AVE	\$469.08
000986- 2	205-121-011	DIAZ, OLIVIA	669 N GALE HILL AVE	\$1,407.24
002663- 2	205-121-014	WOOD, KATHLEEN	653 N GALE HILL	\$469.08
000987- 7	205-121-015	ANDRADE, GRISELDA	641 GALE HILL	\$469.08
000998- 2	205-121-015	ROBLES, MATILDE	633 N GALE HILL	\$469.08



Account	Assessor's Parcel Number	Name	Address	Amount
003521- 5	205-121-015	PADILLA, MALISA	645 N. GALE HILL	\$469.08
003523- 4	205-121-015	ARMENTA, JASMIN	635 GALE HILL	\$469.08
003526- 5	205-121-015	ESPINOZA, AUSTREBERTO	647 N GALE HILL	\$469.08
003529- 2	205-121-015	GONZALEZ, FRANCISCO	639 N GALE HILL AVE	\$469.08
001157- 1	205-121-018	MURRIETTA, RAYMOND	566 N MIRAGE AVE	\$469.08
001159- 3	205-121-019	CORONA-CISNEROS, DELFINO	574 N MIRAGE AVE	\$469.08
001160- 1	205-121-020	LEMUS, GONZALO	582 N MIRAGE	\$469.08
001161- 6	205-121-021	AMBRIZ, LUIS	594 N MIRAGE AVE	\$469.08
001163- 2	205-121-022	POSADAS, CARMEN	620 N MIRAGE AVE	\$469.08
001165- 3	205-121-023	RODRIGUEZ, MARIA	634 1/2 N MIRAGE	\$469.08
001166- 1	205-121-023	RODRIGUEZ, ENRIQUE	634 N MIRAGE AVE	\$469.08
001001- 1	205-121-024	OROSCO, GERARDO	627 N GALE HILL AVE	\$938.16
001005- 8	205-121-025	OROZCO, DAVID	619 N GALE HILL AVE	\$469.08
003323- 7	205-121-025	ARREDONDO, CINDY	621 N GALE HILL	\$469.08
000988- 1	205-121-026	VERDUGO, ANGELINA	655 N GALE HILL AVE	\$469.08
000942- 5	205-122-001	SMITH, CHAD	656 N GALE HILL	\$469.08
003799- 2	205-122-001	SMITH, CHAD	658 GALE HILL	\$469.08
000943- 9	205-122-002	ANDRADE, BENITO	668 N GALE HILL AVE	\$469.08
000944- 2	205-122-003	GARCIA, ANDRES	676 N GALE HILL AVE	\$469.08
000945- 4	205-122-004	MEDINA, LUIS	682 N GALE HILL AVE	\$1,407.24
000946- 4	205-122-004	MEDINA, LUIS	688 N GALE HILL AVE	\$1,407.24
000806- 6	205-122-006	CISNEROS, YELI	368 E TULARE RD	\$469.08
000808- 8	205-122-006	VELASCO, RAUL	368 1/4 E TULARE RD	\$469.08
000810- 9	205-122-006	OREA-DIAZ, NOELIA	368 1/2 E TULARE RD	\$469.08
000805- 1	205-122-007	ESQUIBEL , VICTORIA	376 E TULARE RD	\$469.08
002664-10	205-122-008	LEMUS-CAHUIS, MISAEL	382 E TULARE RD	\$469.08
000802- 2	205-122-009	SEVILLA, OSCAR	386 E TULARE RD	\$469.08
000811- 3	205-122-010	CORONA, ELOY	647 HOMASSEL AVE	\$469.08
000813- 3	205-122-011	ARREAGA, ISMAEL	645 HOMASSEL AVE	\$469.08
000814- 3	205-122-012	MORENO, GUADALUPE	623 HOMASSEL	\$469.08
000816- 1	205-122-013	LEMUS, JESUS	603 HOMASSEL	\$469.08
000817- 4	205-122-014	LIRA, YOLANDA	595 HOMASSEL AVE	\$469.08
000820- 2	205-122-015	ESPINOZA, RAFAEL	575 N HOMASSEL AVE	\$469.08
000821- 2	205-122-016	GUTIERREZ, JOSE ANTONIO	561 HOMASSEL AVE	\$469.08
000822- 2	205-122-017	VARGAS, AURELIO	547 HOMASSEL AVE	\$469.08
000823- 3	205-122-018	ALVAREZ, VERONICA	525 HOMASSEL AVE	\$469.08
002642- 1	205-122-019	CRUZ, DAVID	517 N HOMASSEL AVE	\$469.08
000828- 1	205-122-020	CORONA, BENIGNO	505 N HOMASSEL	\$469.08
000826-11	205-122-021	LEMUS, GUADALUPE	365 SECOND ST	\$469.08
000936- 1	205-122-024	LEMUS, MARIA	618 N GALE HILL AVE	\$469.08
002599- 5	205-122-025	ROSA VILLANUEVA SILVA, JO	624 N GALE HILL	\$469.08
003325- 3	205-122-025	RODRIGUEZ, ANGELICA	626 N GALE HILL	\$469.08
000938- 1	205-122-026	RAMOS, RUBEN	632 N GALE HILL AVE	\$469.08
000939- 1	205-122-026	RAMOS, RUBEN	632 1/2 N GALE HILL	\$469.08
000940- 1	205-122-027	RAMOS, RUBEN	640 N GALE HILL AVE	\$469.08
000941- 7	205-122-028	GURROLA, JUANITA	646 N GALE HILL RD	\$469.08
000934- 1	205-122-029	MENDEZ, TRINIDAD	604 N GALE HILL AVE	\$469.08
000935- 1	205-122-030	NAVARRO, MINERVA	612 N GALE HILL AVE	\$938.16

Account	Assessor's Parcel Number	Name	Address	Amount
000949- 1	205-122-031	OROZCO, VICENTE	698 N GALE HILL AVE	\$469.08
003852- 0	205-122-032	LEMUS, SIRILO	692 N. GALE HILL	\$469.08
000948- 1	205-122-033	OCHOA, RAUL	306 E TULARE RD	\$469.08
000854- 1	205-123-001	MANDUJANO, ERNESTO	620 N HOMASSEL	\$469.08
000853- 1	205-123-002	ESCALERA, JULIO	630 HOMASSEL AVE	\$469.08
000855- 1	205-123-003	STEPP, PAULETTE SANDRA	686 HOMASSEL AVE	\$469.08
000857- 4	205-123-004	CABRERA, EVANGELINA & MAR	670 HOMASSEL	\$469.08
000856- 3	205-123-005	MARTINEZ, JUAN	652 HOMASSEL	\$469.08
000235- 2	205-123-008	RENTERIA, OLGA	481 THIRD ST	\$469.08
000237- 1	205-123-009	MARTINEZ, SERGIO	491 THIRD ST	\$469.08
000753- 3	205-123-010	GARCIA, MARISELA	491 N BELLAH AVE	\$469.08
000754- 2	205-123-011	MORENO, JUAN & TERESA	487 N BELLAH AVE	\$469.08
000759- 1	205-123-012	SANCHEZ, PEDRO	477 N BELLAH AVE	\$469.08
000761- 2	205-123-013	RODRIGUEZ, CLAUDIA	471 N BELLAH AVE	\$469.08
000236- 1	205-123-014	PAGH, DON	465 N BELLAH	\$469.08
002476- 2	205-123-017	LOZA, MARIA GARCIA	445 N BELLAH	\$469.08
000239- 3	205-123-018	ESCALERA, GUADALUPE J	437 N BELLAH	\$469.08
000240- 1	205-123-019	SILVA, AMPARO	429 N BELLAH AVE	\$469.08
000241- 2	205-123-020	CERVANTES, ERLINDA	425 BELLAH AVE	\$469.08
000242- 1	205-123-021	VEGA, GEORGE	469 SECOND ST	\$469.08
000803- 6	205-123-022	BACA, ARTURO	455 2ND ST	\$469.08
000807- 3	205-123-024	SANCHEZ, MARIA	453 2ND STREET	\$469.08
000809- 4	205-123-025	LIRA, MARIA ABIGAIL	441 2ND ST	\$469.08
000827- 3	205-123-026	IRIARTE REYES, JUAN	456 3RD ST	\$469.08
000825- 1	205-123-027	RAMIREZ, JUAN	434 3RD ST	\$469.08
002482-13	205-123-028	TORRES, VICTORIA	429 SECOND ST	\$469.08
000812- 2	205-123-029	MARTINEZ, MODESTO & ARACE	419 2ND ST	\$469.08
000819- 2	205-123-030	LIRA, MARIA	586 N HOMASSEL AVE	\$469.08
000815- 7	205-123-031	OROSCO, VICENTE LEMUS	548 HOMASSEL	\$469.08
002691- 2	205-123-031	OROSCO, VICENTE LEMUS	538 N HOMASSEL	\$469.08
000851-12	205-123-032	GUTIERREZ, LEOPOLDO	441 THIRD ST	\$469.08
000852- 9	205-123-032	LEMUS, ARTURO	441 1/2 THIRD ST	\$469.08
000850- 2	205-123-033	GARCIA, PATRICIA	455 THIRD ST	\$469.08
003317- 3	205-123-034	MENDOZA, MAYRA	432 E TULARE RD	\$469.08
000756- 2	205-123-035	ANDRADE, ANTONIO	452 E TULARE	\$469.08
003319- 3	205-123-036	MEZA, JUAN	472 E TULARE RD	\$469.08
000523- 2	205-131-001	SALDANA, EVANGLINA	448 N BELLAH ST	\$469.08
000524- 1	205-131-002	NUNEZ, ADRIANA	458 N BELLAH AVE	\$469.08
000525- 7	205-131-003	ESPINOZA-PIMENTEL, MARIA	466 N BELLAH AVE	\$469.08
000526- 1	205-131-004	BAEZA, RAMONA	472 N BELLAH AVE	\$469.08
000527- 1	205-131-005	RODRIGUEZ, CLAUDIA	484 N BELLAH AVE	\$469.08
000528- 1	205-131-006	ANDRADE, ESTELLA	496 N BELLAH AVE	\$469.08
000481- 5	205-131-008	SABALA, DAWN	660 E TULARE RD	\$469.08
000480- 3	205-131-009	SALINAS, ROLAND	497 ORANGE AVE	\$469.08
000482- 3	205-131-010	RAMOS, FRANCES	477 ORANGE AVE	\$469.08
000483- 1	205-131-011	CADENA, TERESA	469 ORANGE AVE	\$469.08
000484- 2	205-131-012	HERNANDEZ, DANIEL	457 ORANGE AVE	\$469.08
002671- 1	205-131-013	VALDEZ, GUADALUPE	451 ORANGE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000485- 6	205-131-014	IBARRA, LUIS MANUEL	441 ORANGE AVE	\$938.16
000486- 2	205-131-015	IBARRA, ANGEL	433 ORANGE AVE	\$469.08
000487- 2	205-131-016	CAMARGO, PEDRO	425 ORANGE AVE	\$469.08
000488- 1	205-131-017	SHAW, LARRY	415 ORANGE AVE	\$469.08
000518- 5	205-131-019	RODRIGUEZ, CLAUDIA	408 N BELLAH AVE	\$469.08
000519- 3	205-131-020	GODOY, RAQUEL	416 N BELLAH AVE	\$469.08
000521- 1	205-131-021	MENDOZA, CHRIS	432 N BELLAH AVE	\$469.08
000522- 3	205-131-022	ARREDONDO, DAVID	440 N BELLAH AVE	\$469.08
000489- 6	205-131-023	ARELLANO, REYNA	413 ORANGE AVE	\$469.08
001802- 8	205-132-001	GONZALEZ, GABRIELA	496 ORANGE AVE	\$469.08
000478- 1	205-132-002	SANCHEZ, TONY	488 ORANGE AVE	\$469.08
000477- 3	205-132-003	TOTAL PROPERTY MANAGEMENT	480 ORANGE AVE	\$469.08
000476- 3	205-132-004	LIRA, JESUS J.	472 ORANGE AVE	\$469.08
000475- 1	205-132-005	VARGAS, SATURINIO	464 ORANGE AVE	\$469.08
000474- 1	205-132-006	GONZALES, VINCENT	452 ORANGE AVE	\$469.08
000473- 1	205-132-007	VILLANUEVA, BERNARDINO	448 ORANGE AVE	\$469.08
000472- 2	205-132-008	ALVARADO, ROBERTO	436 ORANGE AVE	\$469.08
002526- 1	205-132-009	PRECIADO, MABEL	426 ORANGE	\$469.08
000469- 5	205-132-012	GARCIA, BIRI DIANA	406 ORANGE AVE	\$469.08
000470- 2	205-132-013	SHAW, LARRY	416 ORANGE AVE	\$469.08
000435- 3	205-134-003	GARCIA, SUZETTE	483 N HARVARD AVE	\$469.08
000436- 2	205-134-004	LOPEZ-DIAZ, JOSE	471 N HARVARD	\$469.08
000437- 1	205-134-005	RODRIGUEZ, MARGARITA	465 N HARVARD	\$469.08
003019- 3	205-134-007	REYES, ELSA	443 N HARVARD	\$469.08
000439- 4	205-134-008	CORONA, FELIPE	439 N HARVARD AVE	\$469.08
000440- 1	205-134-009	GONZALEZ, ROSALIO	433 N HARVARD	\$469.08
000441- 7	205-134-010	RODRIGUEZ, CRYSTAL	429 N HARVARD	\$469.08
000442- 8	205-134-011	NUCICO, PEDRO	421 N HARVARD	\$469.08
000443- 1	205-134-014	ESPINOZA, ROBERTO	411 N HARVARD AVE	\$469.08
000444-13	205-134-015	LEMUS, MARIELA	403 N HARVARD AVE	\$469.08
000513- 1	205-141-001	LEMUS, ALICIA	370 N BELLAH	\$469.08
000514-10	205-141-002	RODRIGUEZ, FELIPE	378 N BELLAH AVE	\$469.08
000515-11	205-141-003	MANDUJANO, ERNESTO	380 N BELLAH AVE	\$469.08
000516- 5	205-141-004	IBARRA, GONZALO	382 N BELLAH	\$938.16
000517- 2	205-141-005	CHAVEZ, RAMIRO	388 N BELLAH AVE	\$469.08
000490- 1	205-141-006	ARREDONDO, ELENA	393 ORANGE AVE	\$469.08
000491- 3	205-141-007	IBARRA-LEMUS, ALMA ROSA	389 ORANGE AVE	\$469.08
002442- 2	205-141-008	GOMEZ, JOSE	385 ORANGE	\$469.08
002444- 7	205-141-009	MUNOZ, JESUS	373 ORANGE	\$469.08
002446- 1	205-141-010	MANDUJANO, JOSE	359 ORANGE AVE	\$469.08
000495-10	205-141-011	ARREGUIN, MARINA	345 ORANGE AVE	\$469.08
000496- 1	205-141-012	AVINA, SERGIO	339 ORANGE AVE	\$938.16
000497- 1	205-141-013	TAPIA, RAMON	329 ORANGE AVE	\$938.16
000500- 5	205-141-014	RANGEL, DELIA	595 E HERMOSA ST	\$469.08
000498-11	205-141-015	STEENBERGEN, CLAUDIA	565 E HERMOSA ST	\$469.08
000499- 2	205-141-016	SALDANA, JOSE	545 E HERMOSA ST	\$469.08
000508- 5	205-141-017	CASILLAS, REBECA	543 E HERMOSA	\$469.08
000507- 1	205-141-018	URRUTTA, JESUS	525 E HERMOSA	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000506- 1	205-141-019	TAPIA, RAMON	310 BELLAH AVE	\$938.16
000509- 8	205-141-020	CHAVEZ, MARIBEL	322 N BELLAH AVE	\$469.08
000510- 2	205-141-021	LEMUS, GUILE	330 BELLAH AVE	\$469.08
000511- 2	205-141-022	RENTERIA, MIGUEL	340 N BELLAH AVE	\$469.08
000512- 1	205-141-023	VEGA, MIGUEL AND DOLORES	354 N BELLAH	\$469.08
002123- 1	205-141-024	LEMUS, FRANCISCO & HERIBE	360 BELLAH	\$469.08
000468- 6	205-142-001	PEREZ, JUANITA	394 ORANGE AVE	\$469.08
000467- 3	205-142-002	MANZO, MARIA	384 ORANGE AVE	\$469.08
000466- 2	205-142-003	IBARRA, VICENTE	376 ORANGE AVE	\$469.08
000465- 4	205-142-004	LARA, JESUS	372 ORANGE AVE	\$469.08
000464- 7	205-142-005	IBARRA, GERARDO	362 ORANGE AVE	\$469.08
000463- 4	205-142-006	LOPEZ, MARGARITA	350 ORANGE	\$469.08
002652-25	205-142-007	MURILLO, ANNA	340 ORANGE AVE	\$469.08
000462- 1	205-142-008	GONZALES, ABEL	336 ORANGE AVE	\$469.08
000461- 1	205-142-009	CARRANZA, EMIDIO	328 ORANGE	\$469.08
002577- 2	205-142-010	CABRERA-GONZAGA, ABEL	322 ORANGE AVE	\$469.08
000457- 1	205-142-011	REYES, RUBEN	629 E HERMOSA	\$469.08
000458- 4	205-142-012	BARRERA, VICTOR HUGO	609 E HERMOSA	\$469.08
000322- 1	205-144-003	ESPARZA, SIMONA	396 OXFORD AVE	\$469.08
000445- 3	205-144-004	MARTINEZ, JESUS	397 N HARVARD AVE	\$469.08
000446- 2	205-144-005	SALAS, ANGELICA	393 N HARVARD AVE	\$469.08
000447-10	205-144-006	AGUILAR, MAYRA	381 N HARVARD	\$469.08
000448- 5	205-144-007	LEMUS, JAQUELINE	375 N HARVARD	\$469.08
000449- 1	205-144-008	HERRERA, RITA	363 N HARVARD	\$469.08
000450- 4	205-144-009	MITCHELL, TAMMY	349 N HARVARD	\$469.08
000451- 1	205-144-010	PEREZ, CARMEN VILLA	343 N HARVARD	\$469.08
003920- 1	205-144-011	MARTINEZ, JOSUE DANIEL	329 N. HARVARD	\$469.08
000453- 1	205-144-012	HERNANDEZ, ALFRED & ALICI	319 N HARVARD	\$469.08
000291-12	205-144-017	GONZALEZ, JORGE	254 OXFORD AVE	\$469.08
000292-11	205-144-017	TRUJILLO, CARINA	252 OXFORD	\$469.08
000502-14	205-151-003	SANFORD, CATRINA	546 E HERMOSA ST	\$469.08
000501- 2	205-151-004	FERNANDEZ, MARIA	600 E HERMOSA ST	\$469.08
000503- 1	205-151-006	SALDANA, ALEJANDRO	540 E HERMOSA ST *****APA	\$3,752.64
000315- 5	205-152-003	MENDOZA, GABRIELA	275 OXFORD	\$938.16
000314- 2	205-152-004	VASQUEZ, MARTIN	265 OXFORD AVE	\$469.08
000313- 1	205-152-005	SANCHEZ, ROBERTO & JOVITA	257 OXFORD AVE	\$469.08
000312- 1	205-152-006	MARTINEZ, ANGEL	247 OXFORD AVE	\$469.08
000311- 1	205-152-007	MUNOZ, ROGELIO	231 OXFORD AVE	\$469.08
000310- 2	205-152-008	LEMUS, SUSANA	225 OXFORD AVE	\$469.08
000316- 4	205-152-010	GUERRA, MARIA	279 OXFORD	\$469.08
003376- 2	205-152-010	GONZALEZ, JAVIER	279 1/2 OXFORD	\$469.08
000309- 3	205-152-012	LOZA, ALEIDA JAZMIN	213 OXFORD AVE	\$469.08
002409- 1	205-152-013	LEMUS, OLGA	205 OXFORD	\$938.16
000317-18	205-152-014	GONZALEZ, MARISOL	754 E HERMOSA ST	\$469.08
000318-15	205-152-014	RODRIGUEZ, DAVID	784 E HERMOSA	\$469.08
000288- 5	205-153-001	LAGUNA, MIGUEL	264 OXFORD AVE	\$469.08
000287- 3	205-153-002	MENDOZA, FLORENTINO JR	270 OXFORD AVE	\$938.16
000286- 4	205-153-003	GOMEZ, MARIA DOLOREZ	280 OXFORD	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000282- 7	205-153-006	GANN, REBECCA SUE	287 N HARVARD AVE	\$469.08
000283- 1	205-153-006	ORTEGA, JOHN M	297 N HARVARD AVE	\$469.08
000284- 9	205-153-006	SENRAN, DANNY	874 E HERMOSA ST	\$469.08
000281- 1	205-153-007	ZAPATA, MANUEL	279 N HARVARD AVE	\$469.08
000279- 2	205-153-008	GONZALEZ, MARIA	261 N HARVARD AVE	\$469.08
000278- 1	205-153-009	LEMUS, DOMINGO	253 N HARVARD AVE	\$469.08
000277- 2	205-153-010	CALDERON, DOMINGA	245 N HARVARD AVE	\$469.08
000276- 3	205-153-011	LOPEZ, JESUS	241 N HARVARD	\$469.08
000274- 1	205-153-013	MORENO, RAMIRO	227 N HARVARD AVE	\$469.08
000273- 9	205-153-014	IBARRA, LILIA	219 N HARVARD AVE	\$469.08
000272- 5	205-153-015	CORTEZ, JUAN CARLOS	211 N HARVARD AVE	\$469.08
000271- 2	205-153-016	MECUM, DELMA	201 N HARVARD AVE	\$469.08
000297- 5	205-153-017	LOPEZ, LINDA	206 OXFORD	\$469.08
000296- 7	205-153-018	MARTINEZ, ANTONIO	216 OXFORD	\$469.08
000295- 1	205-153-019	SIERRA, GUADALUPE	220 N OXFORD	\$469.08
000294- 4	205-153-020	LEMUS IBARRA, VICENTE	230 N OXFORD	\$469.08
000293-10	205-153-021	DIRCIO, WENDY	246 OXFORD AVE	\$938.16
000290-13	205-153-022	LOPEZ, LUIS	258 OXFORD	\$469.08
002125-15	205-153-022	GARCIA, ANGELICA	256 OXFORD	\$469.08
000289- 1	205-153-023	GONZALEZ, JORGE	260 OXFORD AVE	\$469.08
000285- 6	205-153-024	MEZA, MARLEN	282 OXFORD AVE	\$469.08
000865- 1	205-161-002	MILAN, ROGELIO	141 N BELLAH AVE	\$469.08
000864- 2	205-161-003	GONZALEZ, ROBERTINA	127 N BELLAH AVE	\$469.08
000863- 4	205-161-004	ESPINOZA, JOEL	117 N BELLAH AVE	\$469.08
000867-10	205-161-007	HURTADO, ALFONSO	163 N BELLAH AVE	\$469.08
000866- 1	205-161-008	DEBBIE GONZALES, CONNIE G	151 N BELLAH AVE	\$469.08
000868- 3	205-161-012	IBARRA, GONZALO	173 N BELLAH AVE	\$469.08
000870- 6	205-161-013	PEREZ, CINDI MARITZA	195 N BELLAH AVE	\$469.08
000869- 1	205-161-014	ANTHONY, BETTY J	187 N BELLAH AVE	\$469.08
000874- 2	205-162-002	LEMUS, ELOISA	168 N BELLAH AVE	\$469.08
000877- 1	205-162-007	HARRISON, STEPHANIE	130 N BELLAH	\$469.08
000872- 5	205-162-010	SILVA, SANDRA	194 N BELLAH AVE	\$469.08
000876- 1	205-162-017	LANDGRAF, KATHRYN	142 N BELLAH AVE	\$469.08
000875- 2	205-162-018	VARGAS, PEDRO	156 N BELLAH AVE	\$469.08
000001- 4	205-163-003	OROZCO, ANGIE	195 N OXFORD	\$469.08
000301- 7	205-164-001	CORONA, GLORIA	150 OXFORD AVE	\$469.08
000300- 1	205-164-002	MASIEL, JOSE L	162 OXFORD AVE	\$469.08
000299- 1	205-164-003	CHESSER, JAMES	176 OXFORD AVE	\$469.08
000298- 7	205-164-004	DOMINGUEZ, MAIKO	192 OXFORD AVE	\$469.08
000270- 6	205-164-005	MORA RAMIREZ, MIGUEL	197 N HARVARD AVE	\$469.08
000269- 2	205-164-006	CASTRO, ANTONIO & MARIA	187 N HARVARD AVE	\$469.08
000268- 5	205-164-007	HERNANDEZ, EDUARDO	181 N HARVARD AVE	\$469.08
000267- 2	205-164-008	VILLANUEVA, ELEAZAR	177 N HARVARD AVE	\$469.08
000265- 4	205-164-010	OZUNA-GONZALEZ, JUANA	161 N HARVARD AVE	\$469.08
000264- 6	205-164-011	ALVAREZ, JOSE	153 N HARVARD ST	\$469.08
000263- 3	205-164-012	RYLAND, ANDREW	143 N HARVARD AVE	\$469.08
000262-10	205-164-013	TRUJILLO, MARIA	137 N HARVARD	\$469.08
000261- 1	205-164-014	GONZALEZ, RAFAEL	121 N HARVARD	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000260- 7	205-164-015	GARCIA, ANA LILIA & VAZQU	111 N HARVARD	\$469.08
002400- 3	205-164-015	RESER, BRIAN	103 N HARVARD	\$469.08
000305- 4	205-164-016	SANCHEZ, KARINA	104 OXFORD AVE	\$469.08
000304- 3	205-164-017	NUNO, LAWRENCE	126 OXFORD AVE	\$469.08
000303- 4	205-164-018	GARCIA, NAZARIO	136 OXFORD AVE	\$469.08
000302- 6	205-164-019	TAPIA, JUAN ANTHONY	142 OXFORD ST	\$469.08
000888- 2	205-171-001	RANGEL, JOSE CARMEN	112 S GALE HILL	\$1,407.24
000887- 1	205-171-009	FLORES, DANNY	366 E HONOLULU	\$469.08
000883- 5	205-171-011	GURROLA, RICHARD	430 E HONOLULU	\$6,567.12
000897- 3	205-171-014	RODRIGUEZ, RUBEN	395 SANTA FE ST	\$469.08
000896- 7	205-171-016	ANDRADE, RAUL	377 SANTA FE ST	\$469.08
000895- 1	205-171-018	LEMUS, SALOMON	363 SANTA FE ST	\$469.08
000894- 3	205-171-020	CAMPBELL, CHRISTY	353 SANTA FE ST	\$469.08
000893- 2	205-171-022	CRANE, LARRY	190 S GALE HILL	\$469.08
000889- 2	205-171-030	CHAVEZ, LUIS	140 S GALE HILL	\$469.08
000890- 2	205-171-031	MARTINEZ, JOSE ASIANO	152 S GALE HILL	\$469.08
002603- 2	205-171-032	GONZALEZ, RAMON	162 S GALE HILL	\$469.08
000892- 1	205-171-033	HERNANDEZ, ROSA	186 S GALE HILL	\$469.08
000885- 7	205-171-034	BLUE SKY PROPERTY MANAGME	396 E HONOLULU	\$469.08
000886- 9	205-171-034	FIGUEROA, SELIDA	384 E HONOLULU	\$469.08
000884- 3	205-171-035	MARIA REINA OROZCO	408 E HONOLULU	\$1,407.24
000898- 1	205-171-040	LINDSAY APARTMENTS C/O P1	460 SANTA FE ST	\$28,144.80
000257- 2	205-172-002	GOMEZ, ENRIQUE	640 E HONOLULU	\$469.08
000256- 3	205-172-003	LOPEZ, ADRIANA	656 E HONOLULU ST	\$469.08
000255- 1	205-172-004	CASTANEDA, HERACLIO	127 S HARVARD AVE	\$469.08
000254- 4	205-172-005	CASTRO, LARRY & JANIE	187 S HARVARD AVE	\$469.08
003362- 1	205-172-008	LIBERTY FAMILY APARTMENTS	548 E HONOLULU	\$20,170.44
000899- 1	205-172-011	RANGEL, RUBEN	390 SANTA FE ST	\$469.08
002510- 7	205-172-012	LEMUS-CORONA, ELOY	370 SANTA FE	\$469.08
000900- 4	205-172-013	CABRERA, ELISEO	368 SANTA FE ST	\$469.08
000901- 5	205-172-014	ALVARADO, MARIA	354 SANTA FE ST	\$469.08
000902- 3	205-172-015	BECERRA, SALVADOR	342 SANTA FE ST	\$469.08
000903- 1	205-172-016	RODRIGUEZ, ANDRES	322 SANTA FE ST	\$469.08
000904- 3	205-172-017	RODRIGUEZ, ANDRES	222 SANTA FE ST	\$469.08
001099- 2	205-181-001	GONZALEZ, RAMIRO	224 FOSTER	\$469.08
001098- 2	205-181-002	PANIAGUA, CARLOS	237 LINDSAY ST	\$469.08
001097- 1	205-181-003	ESPARZA, CARMEN	245 LINDSAY ST	\$469.08
001095- 5	205-181-004	VARO-REAL INVESTMENT	249 LINDSAY ST	\$469.08
001094- 1	205-181-005	OROZCO, LEONEL	255 LINDSAY ST	\$469.08
001093- 2	205-181-006	ESPINOZA SANCHEZ, MARIA	259 LINDSAY ST	\$469.08
001091- 1	205-181-007	CABRERA, ELISEO	265 LINDSAY ST	\$469.08
001090- 6	205-181-008	MACIAS, MARGARITA	271 LINDSAY ST	\$469.08
001088- 1	205-181-009	CONTRERAS, MANUEL	277 LINDSAY ST	\$469.08
001086- 4	205-181-010	MUNOZ-NINO, SUSANA	281 LINDSAY ST	\$469.08
001085- 8	205-181-011	LARA, JOSE G	289 LINDSAY ST	\$469.08
001083- 3	205-181-012	LOPEZ, MARIA ROSARIO	291 LINDSAY ST	\$469.08
002469- 8	205-181-013	MARTINEZ, JESUS	295 LINDSAY ST	\$469.08
001080- 1	205-181-016	LILY SABALLA, JUAN CAMACH	309 LINDSAY ST	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001082- 1	205-181-017	SANCHEZ, AUGUSTINE	301 LINDSAY ST	\$469.08
001081- 3	205-181-018	GOMEZ, RODRIGO	305 LINDSAY ST	\$469.08
001077- 1	205-183-001	GUTIERREZ, VIRGINIA	302 LINDSAY ST	\$469.08
001078- 2	205-183-002	RUIZ, JOSEPHINA	360 LINDSAY	\$469.08
001079- 1	205-183-003	RUIZ, MACARIO	382 LINDSAY	\$469.08
001050- 3	205-183-008	CHAPA, JOSE & CARINA	401 VALENCIA ST	\$469.08
002796- 5	205-183-009	MCLAINRUFFA, BRITTNEY	409 VALENCIA	\$469.08
003847- 1	205-183-009	PEREZ, GIOVANNI	409 VALENCIA APT B	\$469.08
003862- 0	205-183-009	ESPINOZA, FELICIA	409 VALENCIA APT #A	\$469.08
003005- 9	205-183-010	CORIA, GLORIA	340 LOCKE ST #B	\$469.08
003006-10	205-183-010	RUFFA, NATHANIEL BRUCE	340 LOCKE ST #A	\$469.08
003923- 1	205-183-012	VEGA, JAIME	320 LOCKE	\$469.08
003934- 1	205-183-013	GARCIA, JOSE MANUEL ACOST	330 LOCKE AVENUE	\$469.08
001065- 2	205-184-001	MORGAN, ELWIN	207 PLEASANT	\$938.16
001062- 1	205-184-002	SALINAS, REBECCA	257 PLEASANT	\$469.08
001058-14	205-184-004	CECENA, ALONDRA	289 PLEASANT ST	\$469.08
001056- 1	205-184-006	GALVEZ, JESUS	345 LOCKE ST	\$469.08
001054- 1	205-184-007	FELIX, RAFAEL	363 LOCKE ST	\$469.08
001057-18	205-184-008	FESSENDEN, MICHELE	288 PLEASANT ST	\$469.08
001059- 3	205-184-009	MANLEY, AIRIKA C	272 PLEASANT ST	\$469.08
001063- 8	205-184-010	ESQUIVEL, ELIZABETH	270 PLEASANT ST	\$469.08
001017- 9	205-184-011	CONTRERAS, MARIA	268 PLEASANT	\$469.08
001020- 4	205-184-012	OROZCO, OLIVIA	360 S FOSTER ST	\$469.08
001026- 1	205-184-013	CARRILLO, HERIBERTO	233 VALENCIA ST	\$469.08
001028- 4	205-184-014	CABRERA, MARGARITA	245 VALENCIA ST	\$469.08
001030- 1	205-184-015	SILVA, SERGIO	257 VALENCIA ST	\$469.08
002982- 4	205-184-016	MEZA, ARMANDO	263 E VALENCIA	\$469.08
001053- 2	205-184-017	PARRISH, LEONA	373 LOCKE ST	\$469.08
001052- 1	205-184-018	CARDONA, PEDRO	385 LOCKE ST	\$469.08
001032-13	205-184-019	SALAS SANDRA & LOPEZ SALU	397 LOCKE	\$469.08
002685- 3	205-184-020	HERNANDEZ, MIGUEL	211 VALENCIA ST	\$469.08
001066- 2	205-185-001	AREVALO, JUAN	250 LINDSAY ST	\$469.08
001067- 3	205-185-002	HERRERA, DONNA	260 LINDSAY ST	\$469.08
001068-10	205-185-003	LUEVANOS, ALMA ROSA	264 LINDSAY ST	\$469.08
001070- 2	205-185-004	MARTINEZ, QUIRINO	268 LINDSAY ST	\$469.08
001071- 1	205-185-005	MEDINA, JESUS & ROSA MARI	274 E LINDSAY ST	\$469.08
001072- 8	205-185-006	KIMBALL, SARA	280 LINDSAY	\$469.08
001073- 2	205-185-007	LARA, JOSE	286 LINDSAY ST	\$469.08
001074- 2	205-185-008	GUTIERREZ, VICTORIA	292 LINDSAY ST	\$469.08
001075- 1	205-185-009	BRAVO, FIDEL	298 LINDSAY ST	\$469.08
001034- 1	205-190-007	NEUMANN, BARBARA	380 VALENCIA	\$469.08
001035- 2	205-190-008	GOMEZ, RAUL	382 VALENCIA ST	\$469.08
001681- 4	205-190-015	PAZ, NORMA	496 S MIRAGE	\$938.16
001679- 7	205-200-022	LINAREZ, CHERIE	504 S MIRAGE	\$469.08
000995- 2	205-231-004	ORTIZ, FELIPE DE JESUS	143 S GALE HILL	\$469.08
000996- 4	205-231-005	ORTIZ, JASMIN	159 S GALE HILL	\$469.08
000997- 1	205-231-006	GARCIA, ANTONIO	175 S GALE HILL AVE	\$469.08
000999- 3	205-231-007	HAUBER, MIKE & DEBRA	191 S GALE HILL AVE	\$1,407.24

Account	Assessor's Parcel Number	Name	Address	Amount
001101- 3	205-231-008	BARBOZA, MIRIAM	196 S MIRAGE AVE	\$469.08
001102- 7	205-231-009	LEMUS, ROSA	186 S MIRAGE AVE	\$469.08
001002-11	205-232-001	VILLAGOMEZ-MEDINA, VICTOR	242 E APIA ST	\$469.08
001003- 5	205-232-004	LEMUS, ELOISA	219 S FOSTER	\$469.08
002648- 8	205-232-005	ASHCRAFT, CLINT	238 S MIRAGE	\$469.08
001006- 4	205-232-006	PEYRON, ROBERT	240 S MIRAGE	\$938.16
001007- 4	205-232-006	GUIZA, MOISES	271 S FOSTER	\$938.16
002520-10	205-232-006	BAKER, JIM	225 FOSTER	\$469.08
001009- 2	205-232-010	ESPINOZA, MARIA	241 E LEWIS ST	\$469.08
001010- 9	205-232-011	ALVAREZ, ALBERTO	225 E LEWIS ST	\$469.08
001015- 5	205-233-001	LEMUS-LIRA, JUAN	224 E LEWIS ST	\$469.08
001014- 5	205-233-002	CARRILLO, MARIA	310 S MIRAGE AVE	\$469.08
001016- 6	205-233-003	PAZ, FLORA	314 S MIRAGE AVE	\$469.08
001018- 3	205-233-004	AGUILERA, MARISSA	318 S MIRAGE	\$469.08
001021- 7	205-233-005	LEMUS OROZCO, YULIANA	322 S MIRAGE	\$469.08
001179- 6	205-234-002	MANZO, FRANCISCO-JAVIER	164 E LEWIS ST	\$469.08
001182-17	205-234-002	RANGEL, EVARISTO JR	166 E LEWIS ST	\$469.08
001185- 3	205-234-003	GUTIERREZ, JENNIE SUE	335 S MIRAGE AVE	\$469.08
001187- 2	205-234-004	GURROLA, MARY ELLEN	343 S MIRAGE AVE	\$469.08
001192- 1	205-234-005	GARCIA, NOFIE	355 S MIRAGE AVE	\$469.08
001199- 2	205-234-006	GONZALEZ, MAURO	445 S ELMWOOD AVE	\$469.08
002580-11	205-234-007	LEMUS, SILVIA	144 E LEWIS	\$469.08
001209- 2	205-234-008	MENDOZA, EMETERIO	134 E LEWIS ST	\$469.08
001214-14	205-234-009	SOSA, PEDRO JR	128 E LEWIS ST	\$469.08
001217- 1	205-234-015	SOSA, PEDRO	102 E LEWIS ST	\$469.08
001164- 1	205-235-005	FLORES, ESTELLA & ROSA	251 S MIRAGE AVE	\$469.08
001169- 1	205-235-006	HOVANNISIAN/HOME RENTAL C	271 S MIRAGE	\$3,752.64
001172- 1	205-235-007	NAVARRO, GUADALUPE	283 MIRAGE	\$469.08
001175- 2	205-235-008	SALDIVAR, J. NORBERTO	293 S MIRAGE	\$1,876.32
001220- 2	205-235-009	RANGEL, EVARISTO	298 S ELMWOOD AVE	\$469.08
001226- 5	205-235-011	MARTINEZ, RIGOBERTO	290 1/2 S ELMWOOD	\$469.08
001150- 6	205-235-015	PEINADO, LUIS	164 E APIA	\$469.08
001222- 9	205-235-016	MARTINEZ, ADELFA	145 E LEWIS ST	\$469.08
001229- 4	205-235-017	GANN, ASHLEY	292 S ELMWOOD	\$469.08
003600- 1	205-235-017	FELIX, JUAN	290 S. ELMWOOD	\$469.08
002576-11	205-236-008	BENITEZ, ROSA	193 S MIRAGE	\$469.08
002607- 1	205-236-008	BERNABE, ALFREDO	155 E APIA	\$469.08
000772- 5	205-241-001	HERNANDEZ, FELICIANO	334 HOMASSEL AVE	\$469.08
000202- 1	205-241-002	JIMENEZ, OFELIA	455 E HERMOSA ST	\$469.08
000204-11	205-241-004	RAMIREZ, MARIA DE JESUS	445 E HERMOSA ST	\$469.08
000764- 1	205-241-006	SEGURA, MARY	405 E HERMOSA ST	\$469.08
000771- 2	205-241-007	LEMUS-YBARRA, JESUS M.	322 HOMASSEL AVE	\$469.08
000205- 1	205-241-009	OROZCO, CONCEPCION	425 E HERMOSA ST	\$469.08
000203- 1	205-241-010	RAMIREZ, ANGELA	449 E HERMOSA ST	\$469.08
000769- 3	205-242-004	ANDRADE, LILIANA	240 HOMASSEL AVE	\$469.08
000860- 1	205-243-003	CISNEROS, GREGORIO	156 KIRBY CT	\$469.08
000861-15	205-243-004	BERNABE, PRISILA	142 KIRBY CT	\$469.08
000862- 1	205-243-005	CORTEZ, JOSE LUIS	138 KIRBY CT	\$469.08



Account	Assessor's Parcel Number	Name	Address	Amount
000907- 2	205-243-008	CHRIST, SAMMUEL ORION	132 N GALE HILL AVE	\$469.08
000908- 2	205-243-009	LEMUS, JESUS	154 N GALE HILL AVE	\$1,407.24
002612- 4	205-243-009	MAGANA, ADELAIDA	164 N GALE HILL	\$469.08
000910- 3	205-243-010	MASIEL, JOSE LUIS JR	170 N GALE HILL AVE	\$469.08
000911- 2	205-243-011	ORTEGA, RAMIRO	182 N GALE HILL AVE	\$469.08
002646- 5	205-243-012	ANGELES, JUDITH	334 E SAMOA ST	\$469.08
000858- 1	205-243-013	BARKER, MICHAEL	370 E SAMOA ST	\$469.08
000859- 1	205-243-015	ESCALERA, MARTINA	386 E SAMOA	\$469.08
003916- 2	205-244-002	ESPINOZA, CYNTHIA	263 HOMASSEL	\$469.08
000845- 2	205-244-003	MASIEL, JOSE	239 245 HOMASSEL	\$1,876.32
000846- 3	205-244-004	MARTINEZ, LUIS AND MARIA	233 N HOMASSELL AVE	\$469.08
003045- 4	205-244-006	RAMIREZ, JUAN	343 E SAMOA	\$469.08
000916- 1	205-244-008	BUELNA, MARGARITA	230 N GALE HILL AVE	\$469.08
000917- 8	205-244-009	GONZALEZ, CARINA	242 N GALE HILL AVE	\$469.08
000918- 5	205-244-010	IBARRA, RUBEN	252 N GALE HILL AVE	\$469.08
000919- 6	205-244-011	ANDRADE, GERARDO	270 N GALE HILL AVE	\$469.08
000847- 6	205-244-014	TORRES, JOSE	205 N HOMASSEL	\$938.16
000848- 1	205-244-015	GUZMAN, GARCIA SERGIO	375 E SAMOA ST	\$1,407.24
000921- 1	205-244-016	OROZCO, CRISTOBAL	294 N GALE HILL AVE	\$469.08
000920- 2	205-244-018	FLORES, MARIA	282 N GALE HILL AVE	\$469.08
001212- 4	205-251-001	ALVAREZ, JAIME	415 N MIRAGE AVE	\$469.08
002736- 5	205-251-001	ALVAREZ, JORGE LUIS	415 1/2 N MIRAGE	\$469.08
001213- 1	205-251-002	IBARRA, RITA	405 N MIRAGE AVE	\$469.08
001247- 3	205-251-003	RAMIREZ, GERALDINE	402 N ELMWOOD	\$469.08
003874- 0	205-251-003	BRIONES, LOUIE	131 & 141 FRAZIER	\$938.16
001248- 2	205-251-004	HUERTA, MARTA	418 N ELMWOOD AVE	\$469.08
001249-18	205-251-005	ANDRADE-BERNABE, NICOLAS	422 N ELMWOOD AVE	\$469.08
001250- 4	205-251-006	MENA, JANI	426 N ELMWOOD AVE	\$469.08
002592- 7	205-251-006	DE LA TORRE, IRIS MABELYN	426 1/2 N ELMWOOD	\$469.08
001251- 3	205-251-007	ESPINOZA, LETICIA	428 N ELMWOOD AVE	\$469.08
001133- 1	205-252-001	RANGEL, JOSE	408 N MIRAGE AVE	\$469.08
001048- 7	205-253-001	DURAN, BENITO	393 N GALE HILL AVE	\$469.08
001060- 1	205-253-003	BANUELOS, MAURILIO	371 N GALE HILL AVE	\$469.08
001069- 1	205-253-006	SANCHEZ, JOHN	335 N GALE HILL AVE	\$1,876.32
001076- 8	205-253-008	CAHUIS-LEMUS, YULI	259 E HERMOSA ST	\$469.08
001126-10	205-253-009	ALVAREZ, GEORGE	237 E HERMOSA ST	\$469.08
001124- 2	205-253-010	LEMUS, PASCUAL	223 E HERMOSA ST	\$469.08
001123- 1	205-253-011	ROBLES, MARIA OR SALVADOR	207 E HERMOSA ST	\$938.16
001127-10	205-253-012	ESTRELLA, RAMIRO	332 N MIRAGE	\$469.08
001128- 3	205-253-013	SANCHEZ, MARIELA	346 N MIRAGE	\$469.08
001129- 1	205-253-014	OROZCO, JOSE	358 N MIRAGE	\$469.08
001130- 1	205-253-015	LOZA, ESTELLA	370 N MIRAGE AVE	\$469.08
001132-12	205-253-016	MORALES, ARNULFO	384 N MIRAGE	\$469.08
002505- 4	205-253-017	VARGAS, SILVIA	351 N GALE HILL	\$469.08
001215- 2	205-254-001	SEGURA, MARY	393 N MIRAGE AVE	\$469.08
001216- 1	205-254-002	RAMIREZ, GUADALUPE	381 N MIRAGE AVE	\$469.08
001218- 5	205-254-003	MORENO, PATRICIA	365 N MIRAGE AVE	\$469.08
001219- 2	205-254-004	SEGURA, MARY	353 N MIRAGE AVE	\$1,407.24

Account	Assessor's Parcel Number	Name	Address	Amount
001221- 2	205-254-006	SEGURA, MARY	327 N MIRAGE AVE	\$469.08
001242- 3	205-254-010	IBARRA, MARIA	344 N ELMWOOD	\$469.08
001243- 3	205-254-010	IBARRA, MARIA SALOME	344 1/2 N ELMWOOD	\$469.08
001244- 1	205-254-011	GALINDO, VICTOR	358 N ELMWOOD	\$938.16
001245- 1	205-254-012	BROWN, GARVIN L	370 N ELMWOOD AVE	\$469.08
001246- 1	205-254-013	LINDSAY CHRISTIAN CHU	120 E FRAZIER ST	\$469.08
001092- 1	205-261-003	AVILA, SALVADOR	277 N GALE HILL	\$1,407.24
002674- 2	205-261-004	STEVENS, GUADALUPE	265 N GALE HILL	\$469.08
000989- 1	205-261-005	SAUCEDO, VALERIANO & TERE	249 N GALE HILL AVE	\$469.08
000990- 1	205-261-006	ZIMMERMAN, HELEN	229 N GALE HILL AVE	\$469.08
000991- 6	205-261-007	CORNELISON, JENNIFER LEEA	209 N GALE HILL	\$469.08
001087- 1	205-261-015	CARRANZA, BENITO	266 E HERMOSA ST	\$469.08
001116- 1	205-263-006	MT WHITNEY PLACE APARTMEN	181 E HONOLULU	\$15,479.64
001107- 1	205-264-003	SEGURA, MARY	255 N MIRAGE	\$1,876.32
001110-10	205-264-004	VASQUEZ, SERENA	239 N MIRAGE	\$469.08
001384- 3	205-271-024	DIAZ-ARREDONDO, FRANCISCO	231 S ELMWOOD	\$469.08
002407- 6	205-271-027	LOMELI, JOE	281 S ELMWOOD	\$938.16
001395- 8	205-271-028	MIRANDA, JUAN O.	139 W LEWIS ST	\$469.08
001400- 5	205-273-001	CISNEROS, BERTHA	305 S ELMWOOD	\$469.08
001407-12	205-273-001	ESPIRITU-MICHEL, AZUCENA	146 W LEWIS	\$469.08
002713- 2	205-281-017	SALEM, ABOULRAHMAN	173 W SAMOA	\$469.08
002751- 3	205-281-018	GUIZA, LESLIE	171 W SAMOA ST	\$469.08
002715- 1	205-281-019	MAGANA, SUSANA	169 SAMOA ST	\$469.08
002708- 4	205-281-020	ARROYO, ROGELIO	167 SAMOA ST	\$469.08
002655- 2	205-281-021	DE LA TORRE, MARTA	165 W SAMOA	\$469.08
002701- 4	205-281-022	ALBARDAWEL, SAMAR	163 W SAMOA ST	\$469.08
001331- 2	205-282-019	VENEGAS, JAVIER - EL DORA	191 N ELMWOOD AVE	\$469.08
002768- 1	205-283-014	GUTIERREZ, RAFAEL	220 W HERMOSA	\$469.08
002774- 1	205-283-015	LOPEZ, ANDREA	210 E HERMOSA	\$469.08
002775- 2	205-283-017	CASTANEDA, ALEJANDRO	265 N SWEET BRIER	\$469.08
002770- 5	205-283-018	VALENCIA, SAMUEL	255 N SWEET BRIER	\$469.08
002769- 2	205-283-019	VILLA, JESUS	245 N SWEET BRIER	\$469.08
002782- 1	205-283-020	ESPINOZA, RITO	235 N SWEET BRIER	\$469.08
002752- 1	205-283-021	GONZALEZ, GLORIA	201 N SWEET BRIER	\$469.08
002748- 1	205-283-022	SIMENTAL, JOSE MIGUEL	205 N SWEET BRIER	\$469.08
002767- 1	205-283-023	CORTEZ, JORGE	209 N SWEET BRIER	\$469.08
002760- 2	205-283-024	CORONA, NORMA	215 N SWEET BRIER	\$469.08
002749- 2	205-283-025	KAUR, BALJINDER	225 N SWEET BRIER	\$469.08
001303- 1	205-291-001	AVILAGERMAN, HERLINDA	429 N ELMWOOD	\$469.08
001305- 3	205-291-001	IBARRA, IRENE	429 1/2 N ELMWOOD	\$469.08
001307- 1	205-291-002	CAMARGO, DANIEL A	425 N ELMWOOD AVE	\$469.08
001308- 1	205-291-003	MARTINEZ, BERNALDINO	417 N ELMWOOD AVE	\$469.08
001309- 1	205-291-004	SPURLOCK, TOM	407 N ELMWOOD	\$469.08
001367-11	205-291-008	REYES, MONIC LORRAINE	424 N SWEET BRIER	\$469.08
001368- 4	205-291-008	FERNANDEZ, DORA	424 N SWEET BRIER	\$469.08
001369- 8	205-291-009	MERRIWEATHER, DARREN	434 SWEET BRIER #B	\$469.08
001372-11	205-291-009	GUTIERREZ, ADRIAN	434 N SWEET BRIER	\$469.08
002508- 6	205-291-009	CRUZ, JULIO HENRY	434 N SWEET BRIER #A	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001373- 7	205-291-010	OROZCO-LEMUS, EVELIA	442 N SWEET BRIER	\$469.08
001377- 8	205-291-010	RANGEL, JESUS	446 N SWEET BRIER	\$469.08
003552- 4	205-291-010	LEMUS-GUTIERREZ, MARIA DO	440 N SWEET BRIER	\$469.08
001379- 3	205-291-011	TAPIA, SALVADOR	466 N SWEET BRIER	\$469.08
003508- 3	205-291-011	MENDOZA, JAVIER	466 1/2 N SWEET BRIER	\$469.08
001380- 2	205-291-013	SAUCEDO, JUAN	494 N SWEET BRIER	\$469.08
001382- 7	205-291-013	ROBLES, MARISSA	494 1/2 N SWEET BRIER	\$469.08
001311- 7	205-292-001	VENEGAS, ELIZABETH	393 N ELMWOOD	\$469.08
001313- 2	205-292-002	PUERNER, MATTHEW	124 FRAZIER	\$469.08
001315- 1	205-292-003	TORREZ, LIDIA	381 N ELMWOOD	\$469.08
001316- 9	205-292-004	SERNA, ALFONSO MATHEW JR	361 N ELMWOOD AVE	\$469.08
001317- 1	205-292-005	RIOS, RICARDO	351 N ELMWOOD AVE	\$469.08
001318- 4	205-292-006	SOTELO, YOLANDA	337 N ELMWOOD	\$469.08
001319- 3	205-292-006	SOTELO, YOLANDA	337 1/2 N ELMWOOD	\$469.08
001357- 2	205-292-013	HUERTA, DELIA	348 N SWEET BRIER	\$1,407.24
001358- 1	205-292-013	HUERTA, DELIA	348 1/2 SWEET BRIER	\$938.16
001359- 2	205-292-014	HUERTA, DELIA	354 N SWEET BRIER	\$938.16
001360- 1	205-292-014	HUERTA, DELIA	354 1/2 SWEET BRIER	\$469.08
001361- 5	205-292-015	CORONA, CELESTE	358 N SWEET BRIER	\$469.08
001362- 1	205-292-017	GUTIERREZ, ROBERTO	396 N SWEET BRIER	\$469.08
001520- 1	205-302-001	TOVAR, FELIPE	370 N ASHLAND	\$469.08
001523- 1	205-302-001	TOVAR, CARLOS	362 N ASHLAND	\$469.08
000004- 1	205-302-002	GONZALEZ, TONY	392 N ASHLAND	\$1,407.24
001519- 8	205-302-003	RANDOLPH, MIRANDA	344 W FRAZIER ST	\$469.08
001521- 1	205-302-007	CAMARGO, PAUL	375 N MT VERNON AVE	\$469.08
001527- 2	205-302-014	VENEGAS, JAVIER - EL DORA	330 ASHLAND	\$1,407.24
001589- 1	205-302-015	RODRIGUEZ, PASCUAL	342 N ASHLAND AVE	\$938.16
001590- 7	205-302-016	GARZA, LORRAINE	350 N ASHLAND AVE	\$469.08
002681- 2	205-303-002	AVALOS, JORGE LUIS	370 EASTWOOD	\$469.08
002684- 2	205-303-003	ANDRADE, JUAN	360 EASTWOOD	\$469.08
002679- 1	205-303-004	HERNANDEZ, JOSE	331 N ASHLAND	\$469.08
002683- 5	205-303-005	CISNEROS, CRISTINA	350 EASTWOOD	\$469.08
002680- 2	205-303-006	MOOR, JUDITH	340 EASTWOOD	\$469.08
001545- 2	205-312-010	R. S. P. INVESTMENTS LLC	393 W HONOLULU	\$2,814.48
001537- 4	205-312-018	GUTIERREZ, ROGELIO	184 N ASHLAND	\$469.08
001536- 1	205-312-022	KAKU, CHORGE	168 N ASHLAND AVE	\$469.08
001558- 2	205-313-001	SEGURA, LUPE	166 N OLIVE	\$4,690.80
001565- 4	205-313-001	ANDRADE, PATRICIA	197 N ASHLAND	\$469.08
001563- 1	205-313-002	SEGURA, LUPE	190 N OLIVE	\$469.08
001541- 2	205-313-006	R. S. P. INVESTMENTS LLC	141 OLIVE	\$10,319.76
002403- 2	205-313-006	R. S. P. INVESTMENTS LLC	141 OLIVE	\$469.08
002404- 2	205-313-006	R. S. P. INVESTMENTS LLC	147 OLIVE	\$469.08
001554- 2	205-331-004	LOWERY INVESTMENTS TRAIL	379 APIA	\$2,345.40
001547- 2	205-331-007	LOWERY INVESTMENTS TRAIL	398 W HONOLULU	\$938.16
001548- 2	205-331-007	LOWERY INVESTMENTS TRAIL	356 W HONOLULU	\$938.16
001550- 2	205-331-007	LOWERY INVESTMENTS TRAIL	356 W HONOLULU	\$469.08
001553- 2	205-331-007	LOWERY INVESTMENTS TRAIL	356 W HONOLULU ST	\$15,479.64
001539- 1	205-333-001	HARTLEY, LINDA	426 W HONOLULU	\$3,752.64

Account	Assessor's Parcel Number	Name	Address	Amount
001534- 1	205-333-004	HARTLEY, LINDA	165 S ASHLAND AVE	\$5,628.96
001530- 2	205-333-006	RANGEL, LEOBARDO	179 S ASHLAND	\$469.08
001549- 6	205-333-006	LUA, ALFREDO	129 N ASHLAND	\$469.08
001526- 1	205-333-007	GONZALEZ, RAMON	187 S ASHLAND AVE	\$469.08
002497- 2	205-333-007	GONZALEZ, RAMON	186 S OLIVE	\$469.08
001524- 3	205-340-012	FLOREZ, NOE	203 ROOSEVELT	\$469.08
001556- 6	205-340-014	LULE, FEDERICO	225 ROOSEVELT AVE	\$469.08
002279- 2	206-011-001	HUERTA, IRMA	190 N HARVARD	\$469.08
002196- 2	206-011-002	ESTRADA, MARY	810 E SAMOA	\$469.08
002137- 2	206-011-003	GONZALEZ, FERNANDO & RAQU	824 SAMOA	\$1,407.24
002135- 2	206-011-004	GONZALEZ, FERNANDO & RAQU	832 SAMOA	\$1,407.24
002134- 1	206-011-005	HOME RENTAL CO	840 SAMOA	\$1,407.24
002133- 1	206-011-006	HOME RENTAL CO	856 SAMOA	\$1,407.24
002132- 2	206-011-007	GONZALEZ, ROSALIO	872 SAMOA	\$1,407.24
002195- 4	206-011-008	TAGGARD, ELIZABETH & RICK	882 SAMOA	\$1,407.24
002131- 4	206-011-009	THE REAL ESTATE CONNECTIO	890 SAMOA	\$1,407.24
002130- 4	206-011-010	THE REAL ESTATE CONNECTIO	900 SAMOA	\$1,407.24
002129- 4	206-011-011	CASTANEDA, FLERIDA	912 SAMOA	\$1,407.24
002213- 1	206-011-014	GARZA, MARIA	102 CAMBRIDGE	\$469.08
002212- 3	206-011-015	LEMUS, MARIA	110 N CAMBRIDGE	\$469.08
002211- 1	206-011-016	VALDEZ JR, ROGER	128 N CAMBRIDGE AVE	\$469.08
002210- 3	206-011-017	OROZCO-LEMUS, MARIA ROCIO	134 CAMBRIDGE	\$469.08
002209- 3	206-011-018	ORTIZ, ENRIQUE	146 CAMBRIDGE	\$469.08
002208- 2	206-011-019	SANCHEZ, MARIA	150 CAMBRIDGE	\$469.08
002207- 2	206-011-020	HERNANDEZ, IRINEO	917 HARVARD TERRACE	\$469.08
002206- 1	206-011-021	CASTRO, JESUS CASTANEDA	905 E HARVARD TERRACE	\$469.08
002205- 3	206-011-022	CORONA, DIEGO	899 HARVARD TERRACE	\$469.08
002204- 3	206-011-023	ARREDONDO, LUIS M.	887 E HARVARD TERRACE	\$469.08
002203- 2	206-011-024	LEON, SANDRA	875 HARVARD TERRACE	\$469.08
002202- 1	206-011-025	BORUNDA, ROGELIO	861 HARVARD TERRACE	\$469.08
002201- 1	206-011-026	TORRES, JAIME	847 HARVARD TERRACE	\$469.08
002200- 2	206-011-027	ARRELLANO, RAFAEL	835 HARVARD TERRACE	\$469.08
002199- 1	206-011-028	SANCHEZ, MARTHA	823 HARVARD TERRACE	\$469.08
002198- 1	206-011-029	CLIFTON, DONALD	817 HARVARD TERRACE	\$469.08
002280- 1	206-011-030	CASIO, MAURO	805 HARVARD TERRACE	\$469.08
002223- 1	206-012-001	OLMOS, DIONICIO	802 HARVARD TERRACE	\$469.08
002222- 1	206-012-002	SANCHEZ, RAUL	814 HARVARD TERRACE	\$469.08
002221- 1	206-012-003	GONZALEZ, MARCELINO	826 HARVARD TERRACE	\$469.08
002220- 2	206-012-004	GARCIA-MEZA, MARIA CHRIST	838 HARVARD TERRACE	\$469.08
002219- 2	206-012-005	BERNABE, MARIA & SALVADOR	842 HARVARD TERRACE	\$469.08
002218- 2	206-012-006	ORTIZ, LUIS	854 HARVARD TERRACE	\$469.08
002217- 7	206-012-007	CASTANEDA, ALEJANDRO	866 HARVARD TERRACE	\$469.08
002216- 2	206-012-008	GONZALEZ, MARTIN	874 HARVARD TERRACE	\$469.08
002215- 6	206-012-009	MAGANA LEMUS, CIRILO	888 HARVARD TERRACE	\$469.08
002214- 1	206-012-010	LOFTIN, JAMES	896 HARVARD TERRACE	\$469.08
002281- 4	206-012-011	COTTRIEL, MARGARET	101 CAMBRIDGE	\$1,407.24
000249- 6	206-012-012	MILL CREEK MANAGMENT	881 HONOLULU	\$1,407.24
000250- 5	206-012-013	GRAY PROPERTY MANAGEMENT	771 HONOLULU	\$1,407.24

Account	Assessor's Parcel Number	Name	Address	Amount
002399- 1	206-012-014	GUENTHER, EDWARD HOMES FO	769 HONOLULU	\$1,876.32
002644- 1	206-012-015	GUENTHER, EDWARD D. HOMES	759 E HONOLULU	\$1,876.32
002415-13	206-012-016	VEEDER, DESIREE	106 N HARVARD AVE	\$469.08
002417-14	206-012-017	ZAVALZA, ZANDRA	116 N HARVARD	\$469.08
002224- 1	206-012-018	CORDOBA, LUIS M	126 N HARVARD	\$469.08
002435-11	206-021-001	DELACRUZ, CRISTAL	294 CAMBRIDGE	\$469.08
002563- 2	206-021-001	TRIJILLO, VANESSA RENE	296 CAMBRIDGE	\$938.16
002167- 1	206-021-002	HERNANDEZ, ABEL	1074 E HERMOSA ST	\$469.08
002168- 8	206-021-003	FUENTES, CECILIA	1076 E HERMOSA	\$469.08
002165- 5	206-021-005	RUIZ, AURORA	261 N STANFORD	\$469.08
002164- 1	206-021-006	MARQUEZ, JOSE	263 STANFORD	\$469.08
002423- 1	206-021-007	RODRIGUEZ, PASCUAL	255 STANFORD AVE	\$938.16
002163- 1	206-021-008	SANTOYO, HELEN	249 STANFORD	\$469.08
002421- 1	206-021-009	ANGELES, EDMUNDO	223 STANFORD	\$469.08
002162- 1	206-021-014	ANGELES, EDMUNDO	228 CAMBRIDGE	\$469.08
002438- 2	206-021-015	BERTHA, CARDENAS	236 CAMBRIDGE	\$469.08
002190-12	206-021-016	REYES, MARIA ESPERANZA	230 N CAMBRIDGE	\$469.08
002437- 1	206-021-017	BURTON, JACK L	254 CAMBRIDGE	\$469.08
002188- 1	206-021-018	ARREAGA, ROSALVA	260 N CAMBRIDGE AVE	\$469.08
002187- 5	206-021-019	SERNA, ALFONSO	270 N CAMBRIDGE AVE	\$469.08
002436- 1	206-021-020	VILLA, RAMON	280 CAMBRIDGE	\$469.08
002160- 1	206-021-021	LLAMAS, JOSE JESUS & SYLV	955 E SAMOA	\$469.08
002159- 2	206-021-022	LLAMAS, RAMIRO & MONICA	985 E SAMOA ST	\$469.08
002440- 1	206-021-023	NAVARRO, ANGELICA	200 N CAMBRIDGE	\$469.08
002441- 1	206-021-024	IBARRA, JOSE LUIS	216 N CAMBRIDGE	\$469.08
002439- 1	206-021-025	SORIA, JOSE	222 N CAMBRIDGE	\$469.08
002397- 5	206-022-001	ANDRADE, MARIA LUCIA	1120 E HERMOSA	\$469.08
000184- 1	206-022-003	GUTIERREZ, JOHN	277 LAFAYETTE	\$469.08
000183- 8	206-022-004	IBARRA CESAR & MORENO ADR	265 LAFAYETTE AVE	\$469.08
000182- 2	206-022-005	BERNABE, RAUL VEGA	257 LAFAYETTE AVE.	\$469.08
000181- 2	206-022-006	IBARRA-LEMUS, DELIA	245 LAFAYETTE AVE	\$469.08
000180- 3	206-022-007	AMBRIZ-ORTIZ, MARIA	237 LAFAYETTE AVE	\$469.08
002630- 9	206-022-008	LUPIO, VICTOR	229 LAFAYETTE	\$469.08
000178- 3	206-022-009	LIRA, JOSE	221 LAFAYETTE AVE	\$469.08
002392- 6	206-022-010	VEGA, MARIA	213 LAFAYETTE AVE	\$469.08
000176- 1	206-022-011	HOPPE, AGUSTINA	203 LAFAYETTE	\$469.08
002136- 5	206-022-012	FLORES, JENIFER	1045 SAMOA ST	\$469.08
002158- 9	206-022-012	FLORES, RAFAEL AND JENIFE	208 N. STANFORD	\$469.08
002157-14	206-022-013	LYON, ASHLEE NICOLE	214 STANFORD	\$469.08
002156- 6	206-022-014	LARA, JOSE MANUEL	222 STANFORD	\$469.08
002155- 2	206-022-015	SANTOYO, CRISPIN	238 STANFORD AVE	\$469.08
002154- 2	206-022-016	ANDRADE, NICOLAS	244 STANFORD	\$469.08
002153- 2	206-022-017	MARTIN, RODNEY	262 STANFORD	\$469.08
002398- 3	206-022-018	TANGUMA, ENRIQUE	280 STANFORD AVE	\$469.08
002091- 1	206-022-019	VASQUEZ, JOSE LUIS	1288 E HERMOSA	\$469.08
000185- 8	206-022-020	REYES-PEREZ, FAUSTINO	1152 E HERMOSA STREET	\$469.08
002426- 1	206-031-001	VILLARREAL, GENOVEVA	396 N CAMBRIDGE AVE	\$469.08
002519- 9	206-031-002	HERNANDEZ, GELACIO	397 N STANFORD	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
002176-10	206-031-003	BUSTOS, RAQUEL	395 N STANFORD	\$469.08
002558- 1	206-031-004	GOMEZ, OLIVIA	379 N STANFORD	\$469.08
002148- 1	206-031-005	PRIMITIVE BAPTIST CHU	350 STANFORD AVE	\$469.08
002174- 2	206-031-006	LEMUS, DANIEL	363 N STANFORD	\$469.08
002173- 2	206-031-007	MALDONADO, MARIA	361 N STANFORD	\$469.08
002172- 5	206-031-008	MENDEZ, MARIA CARMEN	341 N STANFORD AVE	\$469.08
002171- 1	206-031-009	ALVIDREZ, HOMERO B	333 N STANFORD AVE	\$469.08
002434- 3	206-031-014	IBARRA, MARIA SALOME	312 N CAMBRIDGE AVE	\$469.08
002562- 3	206-031-014	MARTINEZ, BAUDENCIA	1025 E HERMOSA ST	\$469.08
002433- 5	206-031-015	OROZCO, DELFINO	326 CAMBRIDGE	\$469.08
002432- 3	206-031-016	CRUZ, SOPHIA	334 N CAMBRIDGE AVE	\$469.08
002431- 2	206-031-017	RANGEL, CRISTIAN	340 N CAMBRIDGE	\$469.08
002430- 8	206-031-018	CISNEROS, ANA	348 N CAMBRIDGE AVE	\$469.08
002428- 1	206-031-019	JIMENEZ, MARIA ANGELINA	350 N CAMBRIDGE AVE	\$469.08
002427- 3	206-031-020	LEMUS-OROZCO, MARIA REYNA	356 CAMBRIDGE	\$469.08
002561- 3	206-031-023	HILL, JENNIFER ROSE	370 N CAMBRIDGE	\$469.08
002170- 1	206-031-025	CASTILLO, JUANA	327 N STANFORD	\$469.08
002169- 3	206-031-027	CORONA, BENIGNO	305 STANFORD	\$469.08
003517- 2	206-031-028	ANGUIANO, JOSE A.	315 N STANFORD	\$469.08
003865- 1	206-031-029	DIAZ, ERNESTO	366 N. CAMBRIDGE	\$469.08
003908- 1	206-031-030	CISNEROS-MARTINEZ, ADRIAN	360 N. CAMBRIDGE	\$469.08
002144- 6	206-032-001	TASSEY, DELORISE	394 STANFORD	\$469.08
002141- 1	206-032-004	VILLANUEVA, MARIA	379 LAFAYETTE	\$469.08
002622- 5	206-032-005	IRMA CISNEROS & JOSE GARC	373 LAFAYETTE	\$469.08
002139- 8	206-032-006	ALVARADO, PATRICIA	365 LAFAYETTE	\$469.08
002138- 3	206-032-007	SILVA DE MEDINA, ROCIO HO	361 LAFAYETTE AVE	\$469.08
002609- 3	206-032-008	PEREZCHICA, JAMES	335 LAFAYETTE	\$469.08
000187- 1	206-032-009	AREVALO JR, JUAN	319 LAFAYETTE AVE	\$469.08
002151- 2	206-032-011	JESUS, LEMUS-RODRIGUEZ	306 N STANFORD AVE	\$469.08
002149- 1	206-032-015	ESPINOZA, MAURO & LORENZA	348 N STANFORD	\$469.08
002147- 1	206-032-017	RODRIGUEZ, EDUARDO	372 N STANFORD AVE	\$469.08
002146- 5	206-032-018	ALCANTAR, RICARDO	384 STANFORD	\$469.08
002145-10	206-032-019	ORTIZ, ROLANDO	386 N STANFORD AVE	\$469.08
002143- 1	206-032-020	BARRAZA, IRMA	393 LAFAYETTE AVE	\$469.08
002142- 7	206-032-021	CAMARGO, DANIEL ANDREW	385 LAFAYETTE AVE	\$469.08
002500- 7	206-032-022	URENA, GUADALUPE & MARIA	1157 E HERMOSA	\$469.08
000397- 3	206-041-001	TAPIA, SERGIO	948 DENVER ****APARTMENTS	\$2,814.48
000395- 5	206-041-002	ROMERO, VIANCA	972 DENVER ST	\$469.08
000396- 2	206-041-002	LEMUS-OROSCO, MARIA ELIDI	972 1/2 DENVER ST	\$938.16
000392- 3	206-041-006	OROZCO, MARIA D.	1012 DENVER ST	\$469.08
000393- 1	206-041-009	OROZCO, RODOLFO	1004 DENVER	\$469.08
000403- 3	206-042-001	LEMUS-LEMUS, JOSE	991 DENVER ST	\$469.08
000402- 6	206-042-002	VASQUEZ, GUADALUPE	959 DENVER ST	\$469.08
000401- 5	206-042-003	SILVA, AMPARO & MANUEL	955 DENVER ST	\$469.08
000400- 3	206-042-004	FARFAN, RAFAEL	945 DENVER ST	\$469.08
000399- 1	206-042-005	OROZCO, VENTURA	929 DENVER ST	\$469.08
000398- 4	206-042-006	CARDENAS, ABDIAS	909 DENVER ST	\$469.08
000429- 1	206-042-007	MILLAN, NANCY	458 N HARVARD AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000430- 1	206-042-008	MILLAN, ROBERT	472 N HARVARD	\$469.08
000431- 3	206-042-009	SERNA, FRANCISCO	480 N HARVARD AVE	\$469.08
000433- 2	206-042-010	SERNA, RAMIRO & JUANITA	944 E TULARE RD	\$469.08
000432-11	206-042-011	CHAVEZ, MARY	498 N HARVARD AVE	\$469.08
000425- 3	206-042-012	ALAMO, OSCAR	589 DENVER CT	\$469.08
002661- 1	206-042-013	PEREZ, LINDA	579 DENVER CT	\$469.08
000426- 2	206-042-014	RAMIREZ, MARICELA	567 DENVER CT	\$469.08
000427- 7	206-042-015	VASQUEZ, JESUS	543 DENVER CT	\$469.08
000428- 4	206-042-016	LOYA, VIRGINIA	537 DENVER CT	\$469.08
000408- 3	206-043-001	MENDEZ, CECILIA	1009 DENVER ST	\$1,407.24
000407- 2	206-043-002	BLAIR, WHITNEY	1005 DENVER ST	\$469.08
000406- 1	206-043-003	PEREZ, TERESA	1001 DENVER ST	\$469.08
000424- 1	206-043-005	CASTRO, MARIA	1002 E TULARE	\$469.08
000423- 1	206-043-006	ANDRADE, SIXTO	1014 E TULARE RD	\$469.08
000422- 1	206-043-007	SEPEDA, BEATRICE	1016 E TULARE RD	\$469.08
000420- 1	206-043-008	AVINA, MARIA	1038 E TULARE RD	\$469.08
000421- 1	206-043-008	AVINA, JESUS	1030 E TULARE RD	\$469.08
000414- 6	206-043-011	MEDINA, GREGORIO & HILDA	1049 DENVER ST	\$469.08
002502-10	206-043-012	LEMUS ZAVALA, MARIA	1037 DENVER ST	\$469.08
000412- 1	206-043-013	GONZALEZ, FERNANDO & RAQU	1029 DENVER ST	\$938.16
000411- 5	206-043-014	SAAVEDRA, FRANCISCO	1017 DENVER ST	\$469.08
000410- 1	206-043-015	FELIX, MAURA	1013 DENVER ST	\$469.08
000409- 1	206-043-016	HAWLEY, SANDRA	1011 DENVER ST	\$469.08
000404- 6	206-043-017	ORTIZ-BECERRA, LIBORIO	514 DENVER CT #A	\$469.08
000405- 2	206-043-017	VIRAMONTES-CERROS, ELISA	514 DENVER CT	\$469.08
002524-12	206-043-017	IBARRA, MIRIAM IVONNE	514 DENVER APT B	\$469.08
000419- 1	206-043-018	BACA, SIMON	1044 E TULARE RD	\$469.08
000415- 9	206-043-020	REYES-GLORIA, SALVADOR	485 N CAMBRIDGE AVE	\$469.08
000416- 2	206-043-020	GONZALEZ, FERNANDO & RAQU	449 N CAMBRIDGE	\$2,345.40
000417- 3	206-043-020	DAVALOS, FRANCISCO	1056 E TULARE RD	\$469.08
000418- 5	206-043-020	MORALES, MARIA	1054 E TULARE RD	\$469.08
000381- 1	206-044-009	IBARRA, GRACIELA	1081 DENVER ST	\$469.08
000379- 7	206-044-010	GODOY, JOSE	1077 DENVER ST	\$469.08
000154- 1	206-044-011	OLMOS, LEONARD	457 LAFAYETTE AVE	\$469.08
000155- 1	206-044-012	GONZALEZ, RUFINO	445 LAFAYETTE AVE	\$469.08
000156- 2	206-044-013	RODRIGUEZ, ELIDA	433 LAFAYETTE AVE	\$469.08
000373- 1	206-044-015	MUNOZ, JOSE LUIS & AUDELI	1068 E TULARE RD	\$469.08
000372- 5	206-044-016	MORALES, ANDREW JR	1072 E TULARE RD	\$469.08
000374- 2	206-044-017	ORTIZ, RAUL	490 N CAMBRIDGE AVE	\$469.08
000375- 1	206-044-017	ESQUIVEL, ELISEO	486 N CAMBRIDGE AVE	\$469.08
000382- 2	206-044-021	CISNEROS, LORENA	1083 DENVER ST	\$469.08
002429- 3	206-044-022	HERRERA, JOSE	482 N CAMBRIDGE	\$938.16
000371- 2	206-044-023	GOMEZ, DORA	1078 E TULARE RD	\$1,876.32
002560- 3	206-044-026	GARCIA, JOSE LIRA	1082 E TULARE RD	\$1,407.24
000377- 1	206-044-028	SOLIS, JOSE MARTIN	480 N CAMBRIDGE	\$469.08
000378- 5	206-044-029	LOPEZ, MARICELA	1065 DENVER ST	\$469.08
000388- 1	206-045-002	GREER, MONTY	1060 DENVER ST	\$469.08
000385- 1	206-045-006	ANDRADE, AMALIA	1080 DENVER ST	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000384- 3	206-045-007	RANGEL, ELIDIA	1082 DENVER ST	\$469.08
000383- 1	206-045-010	LOPEZ, RAMON	397 LAFAYETTE	\$469.08
000389- 1	206-045-012	SALAZAR, FRANK & DOLORES	398 CAMBRIDGE ABC&D	\$1,876.32
001751- 2	206-045-015	LOPEZ, MARIA	1072 DENVER	\$469.08
001750- 1	206-045-016	LARIOS, JUAN	1076 DENVER ST	\$469.08
002678- 1	206-045-017	HUERTA, FELIPE	1064 E DENVER	\$469.08
000387- 1	206-045-018	VEGA, MARIA	1068 DENVER ST	\$469.08
000386- 3	206-045-019	COVARRUBIAS SOTO, MARTHA	1070 DENVER ST	\$469.08
000149- 1	206-051-003	GARCIA, FELIX & SARAH	469 SYCAMORE AVE	\$469.08
000148- 3	206-051-004	GARCIA, FELIX	449 SYCAMORE AVE	\$469.08
000147- 1	206-051-005	GARCIA, MARGARITA	439 SYCAMORE AVE	\$469.08
000146- 4	206-051-006	GONZALEZ, ESMERALDA	417 SYCAMORE AVE	\$469.08
000160- 2	206-051-007	GUTIERREZ, ANA C	420 LAFAYETTE AVE	\$469.08
000159- 1	206-051-008	S. ALVARADO, CARMEN	440 LAFAYETTE AVE	\$469.08
000157- 2	206-051-009	GONZALEZ, MELQUIDES	450 LAFAYETTE AVE	\$469.08
002382- 1	206-052-001	HART, JACK	496 SYCAMORE AVE	\$469.08
002381- 1	206-052-002	BRIONES, SAL	495 LAUREL AVE	\$469.08
002380- 3	206-052-003	LOPEZ DE MAGANA, MARIA	485 LAUREL AVE	\$469.08
002379- 1	206-052-004	GALLEGOS, ARTURO	465 LAUREL AVE	\$469.08
002378-10	206-052-005	GUEVARA, ROSALVA	445 LAUREL AVE	\$469.08
002377- 2	206-052-006	ORTIZ, JOEL	435 LAUREL AVE	\$469.08
002376- 1	206-052-007	GARCIA, ANTONIA	415 LAUREL AVE	\$469.08
002555- 8	206-052-008	BACA, MARTIN	416 N SYCAMORE	\$469.08
002127- 1	206-052-009	SANDERS, LIZ STOUT	436 SYCAMORE AVE	\$469.08
002282- 1	206-052-010	GARCIA, JUAN	446 SYCAMORE	\$469.08
002384- 2	206-052-011	PAREDES, ABEL	466 SYCAMORE AVE	\$469.08
002383- 4	206-052-012	BILBREY, JEANNY	486 SYCAMORE AVE	\$469.08
000115- 7	206-053-001	ESPINOZA, JUAN CARLOS	498 LAUREL AVE	\$469.08
002590- 3	206-053-002	ESPINOZA, MANUEL	493 N FOOTHILL	\$469.08
000113- 1	206-053-005	DUDLEY, PATRICIA	449 N FOOTHILL AVE	\$469.08
002360- 4	206-053-006	LEMUS, JOSE S.	433 N FOOTHILL AVE	\$469.08
002359- 1	206-053-007	DIAZ, CRESCENDIANO	413 FOOTHILL AVE	\$469.08
000120- 2	206-053-008	MC CURDY, TOM	414 LAUREL AVE	\$469.08
002367- 2	206-053-009	CAMACHO, FIDELINA A.	434 LAUREL AVE	\$469.08
002366- 1	206-053-010	CODAY, GENE	448 LAUREL AVE	\$469.08
002365- 1	206-053-011	LOYD, FRANCES	468 LAUREL AVE	\$469.08
002364- 4	206-053-012	RANGEL LEMUS, MIGUEL	488 LAUREL AVE	\$469.08
002617- 4	206-053-013	CISNEROS, ANICETO	475 FOOTHILL	\$469.08
000025- 1	206-061-001	GIBBS, ROSALIE	396 SYCAMORE AVE	\$469.08
002375- 3	206-061-002	GURROLA, MARGARITA	395 LAUREL AVE	\$469.08
000135- 3	206-061-003	PETERS, GRISELDA	385 LAUREL AVE	\$469.08
000134- 2	206-061-004	ERNEST, MARLA L.	365 LAUREL AVE	\$469.08
002372- 4	206-061-005	ROBLES JR., JOSE ADALBERT	339 LAUREL	\$469.08
002371- 3	206-061-006	ERIVES, HANNAH	319 LAUREL	\$469.08
002370- 1	206-061-007	SPRAGUE, KEITH	311 LAUREL AVE	\$469.08
000130- 3	206-061-008	ESPINOZA, ORLANDO	303 LAUREL AVE	\$469.08
000031-10	206-061-009	RENTERIA, VICTOR MANUEL	1315 E HERMOSA ST	\$469.08
000030- 4	206-061-010	RODRIGUEZ, NORADINO	316 SYCAMORE AVE	\$469.08



Account	Assessor's Parcel Number	Name	Address	Amount
000029- 3	206-061-011	SHAFFER, DENNIS L	326 SYCAMORE AVE	\$469.08
000028- 1	206-061-012	NAVARRO, MARIA & ENRIQUE	336 SYCAMORE AVE	\$469.08
000027- 2	206-061-013	HERNANDEZ, MARGARITO	366 SYCAMORE AVE	\$469.08
000026- 1	206-061-014	OAKLEY, VERNON	386 SYCAMORE AVE	\$469.08
002369- 1	206-062-001	HERNANDEZ, JOSE M	398 S LAUREL AVE	\$469.08
000110- 1	206-062-002	RUEDA, ROBERT & MARGIE	393 FOOTHILL AVE	\$469.08
000109- 1	206-062-003	SIKES, SANDY	383 FOOTHILL AVE	\$469.08
000108- 2	206-062-004	RODRIGUEZ, RODOLFO	351 N FOOTHILL AVE	\$469.08
002356- 1	206-062-005	LEON, ANGEL & LORENA	333 N FOOTHILL AVE	\$469.08
002355- 3	206-062-006	MENDOZA, CARLOS	321 N FOOTHILL AVE	\$469.08
002354- 1	206-062-007	MCGEHEE, LINDA	315 N FOOTHILL AVE	\$469.08
002353- 1	206-062-008	GUM, FRANCIS A	1481 E HERMOSA ST	\$469.08
002308- 3	206-062-009	HARRIS, KAY	304 LAUREL AVE	\$469.08
000126- 1	206-062-010	MACARENO, CARLOS	310 LAUREL AVE	\$469.08
000125- 2	206-062-011	SONKSEN, PETER KARL	318 LAUREL AVE	\$469.08
000124- 1	206-062-012	BLOCK, DON	338 LAUREL AVE	\$469.08
000123- 3	206-062-013	GOMEZ, FRANK	368 LAUREL AVE	\$469.08
000122- 1	206-062-014	BOLANOS, MARY ANN	384 LAUREL AVE	\$469.08
002061- 2	206-063-002	WELLS, JOHN	368 LAFAYETTE	\$469.08
002615- 1	206-063-003	TAPIA, PEDRO: C/O JUANA	380 LAFAYETTE	\$469.08
002385- 1	206-063-004	CASTRO, DANIEL & ELENA	390 LAFAYETTE AVE	\$469.08
002319- 2	206-063-005	BERNABE, LIZ	395 SYCAMORE AVE	\$469.08
002318- 2	206-063-006	DE LA FUENTE, GILBERT	385 SYCAMORE AVE	\$469.08
002662- 1	206-063-007	GONZALEZ, RUBEN	365 SYCAMORE	\$469.08
002418- 3	206-091-001	GOMEZ-MORENO, LUIS DAVID	192 S HARVARD	\$469.08
002244- 3	206-091-006	WEAVER, MICHAEL	265 LINDERO AVE	\$469.08
002447- 4	206-091-007	DE LA TOBA, MARIA GUADALU	275 LINDERO AVE	\$469.08
002242- 8	206-091-008	BROERMAN, FRANCISCO	295 LINDERO AVE	\$469.08
002241- 3	206-091-009	DIAZ, MARIA	274 S HARVARD	\$469.08
002445- 2	206-091-010	MEDINA, ALFREDO	276 S HARVARD AVE	\$469.08
002425- 1	206-091-011	DEFENBAUGH, PHILIP	262 S HARVARD	\$469.08
002238- 2	206-091-012	ROMERO, SERGIO & SONIA	244 S HARVARD AVE	\$469.08
002237- 4	206-091-013	GONZALEZ, JAVIER	230 S HARVARD	\$469.08
002422- 4	206-091-014	FOX, KEITH	214 S HARVARD	\$469.08
002261- 1	206-092-001	ANDREWS, VIRGIL	202 LINDERO	\$469.08
002454- 5	206-092-002	OROZCO IBARRA, CONCEPCION	210 LINDERO	\$938.16
002455- 6	206-092-003	OLMOS, REBECCA	236 LINDERO	\$469.08
002456- 2	206-092-004	KELLOGG, ANTHONY & VALERI	250 LINDERO	\$469.08
002569- 3	206-092-005	SALINAS, NICOLE	266 LINDERO	\$469.08
002457- 2	206-092-007	LEMUS, NORA E.	292 LINDERO	\$469.08
002461- 2	206-093-002	ARREAGA, PAULA	121 LINDA VISTA DRIVE	\$469.08
000227- 3	206-093-003	ESPINOZA, JUAN PABLO & AR	129 LINDA VISTA	\$469.08
000228- 2	206-093-004	FRIAS, PRUDENCIO	133 LINDA VISTA	\$469.08
000230- 9	206-093-005	MARTINEZ, FIDEL	137 LINDA VISTA	\$469.08
000231- 4	206-093-006	LIRA LEMUS, OLGA	141 LINDA VISTA	\$469.08
002466- 6	206-093-007	BUNTON, LINDA	145 LINDA VISTA	\$469.08
002467- 4	206-093-008	MEDINA, JOHN	149 LINDA VISTA	\$469.08
000206- 2	206-093-009	JIMENEZ, VICENTE	155 LINDA VISTA	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000207- 2	206-093-010	PADRON, SORINA MARIE	161 LINDA VISTA	\$469.08
000208- 1	206-093-011	RUBALCAVA, PAT, JOE	167 LINDA VISTA	\$469.08
000209- 1	206-093-012	ALCANTAR, JUAN	169 LINDA VISTA	\$469.08
000210- 2	206-093-013	HUBBARD, GREGORY	173 LINDA VISTA DR	\$469.08
000212- 1	206-093-014	MARTINEZ, ALFREDO	177 LINDA VISTA	\$469.08
002670- 6	206-093-015	GONZALEZ, OCTAVIO	181 LINDA VISTA DRIVE	\$469.08
000216- 1	206-093-016	FENTON, JAMES	185 LINDA VISTA	\$469.08
000218- 1	206-093-017	RODRIGUEZ, ROBERTO	189 LINDA VISTA	\$469.08
000219- 2	206-093-018	LANDON, AGNUS	193 LINDA VISTA	\$469.08
000220- 1	206-093-019	JENKINS, DANNY	197 LINDA VISTA	\$469.08
000222- 1	206-093-020	NELSON, NEIL	801 E VALENCIA	\$469.08
002270- 3	206-093-023	ESCOBEDO, JOSE	119 LINDA VISTA	\$469.08
002460- 4	206-093-024	MORALES, MIGUEL A. JR.	115 LINDA VISTA	\$469.08
002459- 2	206-093-025	CASTILLO, ROGELIO	109 LINDA VISTA	\$469.08
002458- 6	206-093-026	VILLARREAL, ANNER	695 VALENCIA	\$469.08
002468- 3	206-094-001	POPE, ZACHARY & STACY	136 LINDA VISTA	\$469.08
002277- 1	206-094-002	SEPEDA, FRANK	170 LINDA VISTA DRIVE	\$469.08
000211- 6	206-094-003	ESPINOZA, OMAR	174 LINDA VISTA	\$469.08
000213-13	206-094-004	CARDENAS LIRA, ROBERT & B	178 LINDA VISTA	\$469.08
000215- 4	206-094-005	CERVANATEZ, RAMONA	182 LINDA VISTA DR	\$469.08
000217- 8	206-094-006	ESPARZA, MARY	186 LINDA VISTA	\$469.08
000221- 2	206-094-007	MARTINEZ, ROBERTO	190 LINDA VISTA	\$469.08
000224- 1	206-094-010	RUELAS, ADRIAN	106 LINDA VISTA	\$469.08
000225- 2	206-094-011	MARALEZ, ZULEMA	114 LINDA VISTA	\$469.08
002390- 1	206-094-012	CABRERA, GUADALUPE	120 LINDA VISTA	\$469.08
002462- 3	206-094-013	GUERRA, CONSTATINA	126 LINDA VISTA	\$469.08
002464- 4	206-094-014	CHAIREZ, RAQUEL M	130 LINDA VISTA	\$469.08
000223- 1	206-094-015	BELL, ROY	755 VALENCIA	\$469.08
002226-10	206-101-002	LEMUS, KAREN & JOSE	710 E HONOLULU ST	\$469.08
002358-10	206-101-002	GONZALEZ, CHRISTOPHER JOH	720 E HONOLULU	\$469.08
002252- 2	206-101-003	OROZCO, LEONEL	101 LINDERO	\$469.08
002251- 4	206-101-004	PEREZ, MONICA	141 LINDERO AVE	\$469.08
002450- 3	206-101-005	VELASQUEZ, VALERIE	149 LINDERO	\$469.08
002449- 2	206-101-006	ESTEBAN VELASQUEZ &, STEP	159 LINDERO AVE	\$469.08
002248- 1	206-101-007	MANRIQUEZ, NELLIE	175 LINDERO AVE	\$469.08
002233- 2	206-101-009	CASTRO, LORENZO	188 S HARVARD AVE	\$469.08
002553- 2	206-101-009	CASTRO, LORENZO	186 & 190 S HARVARD	\$938.16
002231- 1	206-101-010	HERRERA, MARY HELEN	140 S HARVARD AVE	\$469.08
002232- 1	206-101-010	HERRERA, MARY HELEN	140 1/2 S HARVARD	\$469.08
002230- 1	206-101-011	RIVERA, MARGARET	138 S HARVARD AVE	\$469.08
002228- 4	206-101-012	ARZATE-RAMIREZ, HUGO	136 S HARVARD	\$469.08
002229- 1	206-101-012	MORENO, JANIE	136 1/2 S HARVARD	\$469.08
002227- 3	206-101-013	MENDEZ, MARIA	134 S HARVARD	\$469.08
002257- 4	206-102-003	VARGAS, NERI	148 LINDERO	\$469.08
002451- 1	206-102-004	HALL, KATHRYN	158 LINDERO	\$469.08
002452- 4	206-102-005	CASTANEDA, GERARDO	174 LINDERO	\$469.08
002453- 4	206-102-006	CASTANEDA, JOSE ASENCION	186 LINDERO	\$469.08
002368- 3	206-102-008	GARCIA, NANCY	134 S LINDERO	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003909- 1	206-102-008	SALCEDO, CYNTHIA	134 1/2 S. LINDERO STREET	\$469.08
002363- 5	206-102-009	RODOLFO, IBARRA	802 E HONOLULU	\$469.08
002357- 2	206-102-010	MARTINEZ, JOSE EMIGDIO	806 E HONOLULU	\$469.08
000233- 9	206-103-005	RUIZ, ROXANNE	250 CAMBRIDGE	\$938.16
002586- 2	206-103-006	GARCIA, JOSEFINA	940 E HONOLULU	\$469.08
002498- 3	206-103-010	MARTINEZ, ALFREDO	251 S STANFORD AVE	\$469.08
000234- 1	206-103-013	HERNANDEZ, SYLVIA	257 S STANFORD	\$469.08
003406- 1	206-111-001	ESCOBAR, JOSE	1290 E HERMOSA	\$469.08
002088- 2	206-111-002	VASQUEZ, PATRICIA	1294 E HERMOSA	\$469.08
002086- 1	206-111-003	JIMENEZ, PATRICIA	1298 E HERMOSA	\$469.08
000168- 7	206-111-004	TELLEZ, NATALLIE	282 LAFAYETTE AVE	\$469.08
002094- 1	206-111-006	CUEVAS, ROSEMARIE	274 LAFAYETTE	\$469.08
002312- 1	206-111-007	LO, KARSHUN	277 ORANGEWOOD	\$469.08
002095- 8	206-111-008	LEMUS, ANTONIO	266 LAFAYETTE	\$469.08
002313- 1	206-111-009	PEREZ, RAFAEL	269 ORANGEWOOD	\$469.08
000171- 1	206-111-010	YOUNG, JACK	250 LAFAYETTE	\$469.08
002311- 5	206-111-011	QUINTANA, AMELIA	257 ORANGEWOOD	\$469.08
000172- 2	206-111-012	HURTADO, RAFAEL	244 LAFAYETTE	\$469.08
002310- 5	206-111-013	CHAVEZ, AMELIA	245 ORANGEWOOD	\$469.08
000173- 3	206-111-014	LARA, VERONICA	232 N LAFAYETTE	\$469.08
002309- 1	206-111-015	BACA, ENRIQUE	233 ORANGEWOOD	\$469.08
000174- 3	206-111-016	NAVARRO, VERONICA	218 LAFAYETTE	\$469.08
000059- 2	206-111-017	RODRIGUEZ, JESUS	213 ORANGEWOOD	\$469.08
000175- 7	206-111-018	CISNEROS, ROBERTO	202 LAFAYETTE	\$469.08
002305- 2	206-111-019	ARROYO, JOSE	201 ORANGEWOOD	\$469.08
002302- 1	206-112-001	SANCHEZ, MIGUEL	1302 DAWN ST	\$469.08
002301- 1	206-112-002	GUTIERREZ, ARTURO	1340 DAWN ST	\$469.08
002128- 2	206-112-003	VEGA, AUXILIO CORTEZ	1354 DAWN ST	\$469.08
002303- 1	206-112-004	DURAN, JAVIER	246 ORANGEWOOD	\$469.08
002300- 2	206-112-005	RAMIREZ, RAUL	247 N SYCAMORE	\$469.08
000055- 1	206-112-006	CASTRO, JOSE	238 ORANGEWOOD	\$469.08
002299- 2	206-112-007	BARRAZA, ALFREDO	231 SYCAMORE	\$469.08
002304- 1	206-112-008	LOPEZ, VILMA J	220 ORANGEWOOD	\$469.08
002298-11	206-112-009	MONTEJANO, CRUZ	217 SYCAMORE	\$469.08
000057- 3	206-112-010	MENDOZA, VALENTIN	204 ORANGEWOOD	\$469.08
002297- 2	206-112-011	REYES, DOMINGO	205 SYCAMORE	\$469.08
000032- 2	206-113-001	FROILAN, EUFRACIO	1396 E HERMOSA	\$469.08
002556- 3	206-113-002	TORRES, NICOLE ASHLEY	1374 E HERMOSA	\$469.08
000034- 5	206-113-003	SANCHEZ, GEORGE	1352 E HERMOSA	\$469.08
000035- 1	206-113-004	MARTINEZ, MARIA	1328 E HERMOSA	\$469.08
002284- 2	206-113-005	NAVARRO, ESPERANZA	1310 E HERMOSA	\$469.08
000037- 1	206-113-006	NAVARRO, MARIA LINA	1313 DAWN ST	\$469.08
002669- 1	206-113-007	TRUJILLO, LUCIA	1335 DAWN ST	\$469.08
002287- 2	206-113-008	ALVARADO, AGUSTIN	1357 DAWN ST	\$469.08
002288- 4	206-113-009	ZEPEDA, JESUS	1375 DAWN ST	\$469.08
002289- 2	206-113-010	GARCIA, JUAN	280 SYCAMORE	\$469.08
000042- 6	206-113-011	CASTRO, JESUS	272 SYCAMORE	\$469.08
002621- 1	206-113-012	NAVARRO, LUIS	260 SYCAMORE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000044- 1	206-113-013	RUIZ, RUSSELL & MARY CARL	256 N SYCAMORE	\$469.08
002667- 1	206-113-014	ANDRADE, FABIOLA	234 SYCAMORE	\$469.08
002295- 4	206-113-015	ALVARADO-FLORES, JULIA	220 SYCAMORE	\$469.08
002296- 4	206-113-016	LUCATERO-MEZA, NOEL	206 N SYCAMORE	\$469.08
002325- 2	206-121-001	GURROLA, ANTONIO FLORES	404 FOOTHILL	\$469.08
002126- 1	206-121-002	BRICKEL, SHIELA	416 FOOTHILL	\$469.08
002324- 1	206-121-003	LUPIO, JOE	428 FOOTHILL ELVIRA SALIN	\$469.08
002323- 2	206-121-004	LOPEZ, CARLOS	436 N FOOTHIL	\$469.08
002322- 4	206-121-005	MADRIGAL, LUZ	450 FOOTHILL	\$469.08
002321- 4	206-121-006	HERRERA, MANUEL	464 FOOTHILL	\$469.08
002320- 3	206-121-007	LOPEZ-LEMUS, JOSE LUIS	476 FOOTHILL	\$469.08
002314- 7	206-121-008	RODRIGUEZ, MARIELA	480 FOOTHILL	\$469.08
002515- 1	206-121-009	CAMACHO, ANTONIO	1502 E TULARE	\$469.08
000019- 2	206-121-010	DIAZ, ARTURO	1510 E TULARE ROAD	\$469.08
000018- 1	206-121-011	BERNABE, JOSE	1524 E TULARE ROAD	\$469.08
000017- 2	206-121-012	SANCHEZ, ADRIANA	1532 E TULARE ROAD	\$469.08
000016- 1	206-121-013	MARTINEZ, PAULA	1544 E TULARE ROAD	\$469.08
000014- 1	206-121-014	CARDONA, JESSICA	1550 E TULARE ROAD	\$469.08
000012- 1	206-121-015	BACA, HILARIO & MARIA DE	1564 E TULARE ROAD	\$469.08
000011- 1	206-121-016	MCKUSICK, DANIEL	1572 E TULARE ROAD	\$469.08
000010- 2	206-121-017	ANDRADE, DELFINO	1586 E TULARE ROAD	\$469.08
000009- 2	206-121-018	HERNANDEZ, CLAUDIA	1594 E TULARE ROAD	\$469.08
002492- 1	206-121-019	SIERRA, JOSE	405 MEMORY LANE	\$469.08
002326- 3	206-121-020	PEREZ, SANDY	417 MEMORY LANE	\$469.08
000002- 1	206-121-021	BELTRAN, MARISOL	429 MEMORY LANE	\$469.08
002328- 4	206-121-022	LOPEZ, MARTIN	433 MEMORY LANE	\$469.08
002329- 2	206-121-023	ANDRADE, JAVIER	445 MEMORY LANE	\$469.08
002330-12	206-121-024	VILLALPANDO, MARTHA	461 MEMORY LANE	\$469.08
002331- 3	206-121-025	CISNEROS, MANUEL	1535 CLINTWOOD DRIVE	\$469.08
002332- 1	206-121-026	CENTENO, JAIME & TINA	1547 CLINTWOOD DRIVE	\$469.08
002333- 2	206-121-027	LOPEZ, GERARDO & JOSEFINA	1559 CLINTWOOD DRIVE	\$469.08
002334- 2	206-121-028	HERRERA, ARMANDO	1563 CLINTWOOD DRIVE	\$469.08
002335- 4	206-121-029	LEMUS, ALEJANDRO	1575 CLINTWOOD DRIVE	\$469.08
002336- 2	206-121-030	CISNEROS, JOSE	1589 CLINTWOOD DRIVE	\$469.08
002337- 3	206-121-031	MENDOZA, JAIME	468 HIGHLAND DR	\$469.08
002338- 3	206-121-032	MUNOZ, GUADALUPE	456 HIGHLAND DR	\$469.08
002339- 3	206-121-033	LEMUS, FERNANDO	444 HIGHLAND DR	\$469.08
002340- 1	206-121-034	IBARRA, JOSE GUADALUPE	432 HIGHLAND DR	\$469.08
002341- 1	206-121-035	BLACKWELL, CHARLES	426 HIGHLAND DR	\$469.08
002342- 4	206-121-036	VALDEZ, LUZ	418 HIGHLAND DR	\$469.08
002343- 3	206-121-037	RAMIREZ, ANGEL	402 HIGHLAND DR	\$469.08
002352- 1	206-122-001	HUCKABY, LAURA	406 MEMORY LANE	\$469.08
002351- 3	206-122-002	LOPEZ, RAMONA	418 MEMORY LANE	\$469.08
000101- 1	206-122-003	LOPEZ, JUANA	424 MEMORY LANE	\$469.08
000100- 5	206-122-004	HURTADO, ROSAURA	438 MEMORY LANE	\$469.08
002349- 2	206-122-005	RENDON, JAVIER	450 MEMORY LANE	\$469.08
002348-12	206-122-006	MONTEZ, GABRIEL	445 HIGHLAND DR	\$469.08
002347- 3	206-122-007	DURAN, JESUS	439 HIGHLAND DR	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
002346- 2	206-122-008	BLACKWELL, CHARLES A.	425 HIGHLAND DR	\$469.08
002345- 3	206-122-009	GONZALEZ, ANGEL	419 HIGHLAND DR	\$469.08
002344- 2	206-122-010	GOMEZ, GLORIA	407 HIGHLAND DR	\$469.08
003359- 1	206-130-010	HARVARD COURT APARTMENTS	328 S HARVARD PHASE 1	\$37,995.48
003361- 1	206-130-010	HARVARD COURT APARTMENTS	328 S HARVARD 2ND PHASE	\$18,763.20
001655- 3	913-930-234	ORANGEWOOD INVESTOR'S LLC	690 W HERMOSA	\$9,850.68



## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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**NUMBER** 22-12

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY DECLARING ITS INTENTION TO LEVY FOR ANNUAL BILLINGS FOR MID-VALLEY DISPOSAL, LLC SOLID WASTE REFUSE SERVICES, AND SETTING A PUBLIC HEARING FOR MAY 10, 2022

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on March 08, 2022 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

**WHEREAS**, the City of Lindsay (the “City”) has previously established fees and charges for refuse service to properties within the City of Lindsay and non-incorporated areas of Tulare County, as may be revised from time to time in the manner provided by law; and

**WHEREAS**, the City Council of the City has by previous resolution established the procedures for billing residential customers for solid waste refuse services provided by Mid-Valley Disposal, LLC, and pursuant to the provisions of the Section 5470, et. seq., of the Health and Safety Code of the State of California, have ordered an annual report that provides for the levy and collection of properties receiving solid waste refuse services on the County of Tulare property tax bill; and,

**WHEREAS**, the billing, policies, and procedures of Mid-Valley Disposal, LLC are established by the waste disposal agreement between the City and Mid-Valley Disposal, LLC, as further detailed by the Franchise Agreement; and,

**WHEREAS**, the Health and Safety Code section 5470, et. seq., provides procedures for a waste disposal charge to be collected on the tax rolls in the same manner, by the same person, and at the same time, together with, and not separately from, its general taxes; and,

**WHEREAS**, the City will hold a public hearing on May 10, 2022 and provide notice to the affected property owners; and,

**WHEREAS**, the City intends on adding such refuse charges to the tax roll.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES HEREBY RESOLVE AS FOLLOWS:**

- SECTION 1.** Pursuant to Health and Safety Code sections 5473 et, seq., the City Council hereby declares its intention to add refuse charges to the tax roll.
- SECTION 2.** Notice is hereby given that on May 10, 2022 at 6:00 p.m. in the Council Chambers at City Hall, is the day, hour and place fixed by the City Council. for the hearing of protests and objections to the adoption of the annual report. All interested persons will be afforded the opportunity to hear and be heard.



## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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The City Council will consider all oral statements and all written protests made or filed by an interested person. If the City Council finds that protest is made by the owners of a majority of separate parcels of property described in the report, then the report shall not be adopted, and the charges shall be collected separately from the tax roll and shall not constitute a lien against any parcel or parcels of land. Any written protests or objections must contain or refer to a description of the property in which each protester thereof is interested sufficient to identify the same and if the protester is not shown on the last equalized assessment roll as the owner of the property, must contain or be accompanied by evidence that such protester is the owner of the property.

- SECTION 3. The City Clerk is hereby directed to cause notice of the passage of this Resolution to be published pursuant to Section 6066 of the Government Code in a newspaper of general circulation as required by law.
- SECTION 4. The City Clerk is further directed to cause notice of hearing thereof to be mailed to each person to whom any parcel or parcels of real property described in said report is assessed in the last equalized assessment roll available on the date said report is prepared, at the address shown on said assessment roll or as known to said Clerk.
- SECTION 5. This Resolution, which is required to be published as set forth above, shall be deemed to satisfy the requirements of Health and Safety Code section 5473.1, which requires that notice be given in writing of the filing of said report.
- SECTION 6. This Resolution shall become immediately effective upon adoption and shall remain in effect until specifically repealed.
- SECTION 7. In the event the City Council meeting of May 10, 2022 is not held or is concluded prior to the public hearing of this agenda item, this public hearing will automatically be continued to the next regularly scheduled meeting or to a date certain as scheduled by the City Council.



## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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**PASSED AND ADOPTED** by the City Council of the City of Lindsay as follows:

MEETING DATE	March 08, 2022
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

\_\_\_\_\_  
MAYRA ESPINOZA-MARTINEZ  
CITY CLERK

\_\_\_\_\_  
RAMONA CAUDILLO  
MAYOR



**Exhibit**  
**Preliminary Annual Report - Residential Accounts Refuse Enrollments**  
**Fiscal Year 2022-2023**

Account	Assessor's Parcel Number	Name	Address	Amount
003813- 1	199-050-039	ARROYO-ALVAREZ, GIVISIA S	823 N. OAK	\$397.56
002635-10	199-050-067	MOHSEN, NAGI	1655 TULARE RD	\$397.56
002742- 4	199-050-067	MOHSEN, NAGI	1647 W TULARE RD	\$397.56
001879- 2	199-060-001	LIRA, LILIANA	802 MAPLE	\$397.56
001878- 1	199-060-002	RUTLEDGE, DEAN	883 W ALAMEDA	\$397.56
001877- 2	199-060-003	VALENTIN, AURELIA	875 W ALAMEDA	\$397.56
001876- 1	199-060-004	OROSCO, WILLIAM	867 W ALAMEDA	\$397.56
001888- 1	199-060-005	BLOCK, CHELONA	855 W ALAMEDA	\$397.56
001887- 4	199-060-006	HINOJOSA, LILIANA	841 W ALAMEDA	\$397.56
001886- 1	199-060-007	GURROLA, LUPE	837 W ALAMEDA	\$397.56
001890- 4	199-060-008	ROCHA, BEATRIZ	821 W ALAMEDA	\$397.56
001899- 3	199-060-010	KJ WORLDWIDE INVESTMENTS	803 W ALAMEDA	\$397.56
001897- 1	199-060-011	TAYLOR, KATIE	804 W ALAMEDA	\$397.56
001896- 6	199-060-012	BAEZA, MAGDALENA	816 W ALAMEDA	\$397.56
001895- 1	199-060-013	BENITEZ-BAEZA, MARGARITA	828 W ALAMEDA	\$397.56
001894- 1	199-060-014	BARAJAS, GLORIA	840 W ALAMEDA	\$397.56
001892- 5	199-060-015	LEMUS, JOSE ANTONIO	848 W ALAMEDA	\$397.56
001891- 6	199-060-016	PENUELAS, UBALDO	860 W ALAMEDA	\$397.56
001948- 1	199-060-017	SALCEDO, PETER	868 W ALAMEDA	\$397.56
001947- 2	199-060-018	DELGADO, LEOPOLDO	874 W ALAMEDA	\$397.56
001946- 4	199-060-019	LIRA, RAFAEL	886 W ALAMEDA	\$397.56
001945- 1	199-060-020	HEREDIA, JESUS	898 W ALAMEDA	\$397.56
001927- 1	199-060-023	GUTIERREZ, AURELIANO	857 W TULARE RD	\$397.56
002491- 4	199-060-024	IBARRA, ALEXANDER	833 W TULARE AVE	\$931.32
001930- 9	199-060-030	RENTERIA, HELEN	865 W TULARE RD	\$397.56
001929- 1	199-060-031	ALFARO, LUPE	863 W TULARE RD	\$397.56
001944- 1	199-060-032	ORTIZ, CARLOS E	782 MAPLE AVE	\$397.56
001943- 2	199-060-033	ALVARADO, SALVADOR G.	778 MAPLE AVE	\$397.56
001941- 2	199-060-034	MARTINEZ, ROSALBA	760 MAPLE AVE	\$397.56
001936- 3	199-060-035	VASQUEZ, ANGELICA	744 MAPLE AVE	\$397.56
001935- 8	199-060-036	GUTIERREZ, LUIS	726 MAPLE AVE	\$397.56
001932- 3	199-060-037	MEDINA, ROSA	895 W TULARE RD	\$397.56
001811- 4	199-070-003	AVILA, ALBERTO	876 W TULARE RD	\$397.56
001813- 1	199-070-004	CASTANON, JERARDO	868 W TULARE RD	\$397.56
001814- 2	199-070-005	FRANCO, ALICIA	860 W TULARE RD	\$397.56
003540- 4	199-070-006	RIVAS, AMADOR	852 W. TULARE RD	\$397.56
001815-10	199-070-007	LEMUS, ADELA	844 W TULARE RD	\$397.56
001817- 4	199-070-009	GARCIA, ELIDIA	834 W TULARE RD	\$795.12
001818- 1	199-070-010	LEWIS, FLORAN	832 W TULARE RD	\$397.56
001819- 3	199-070-011	MAGANA-LEMUS, JOSEFINA	828 W TULARE RD	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001821- 2	199-070-012	AMBRIZ, DANIEL	812 W TULARE RD	\$397.56
001909- 1	199-070-016	ROCHA, SERGIO	665 N WESTWOOD AVE	\$397.56
001911-11	199-070-016	SANCHEZ, ANA MARIA	665 N WESTWOOD APT C	\$397.56
001903-11	199-070-017	ROCHA, SERGIO	655 N WESTWOOD APT C	\$397.56
001905- 4	199-070-017	VAZQUEZ, SARAH	655 N WESTWOOD APT C	\$397.56
001906-13	199-070-017	GAMBOA, ADAM	655 N WESTWOOD APT C	\$397.56
001907- 8	199-070-017	ROCHA, GABRIELA	655 N WESTWOOD APT C	\$397.56
001979- 9	199-070-017	MARIA LIRA	655 N WESTWOOD AVE	\$397.56
001980-11	199-070-017	CASTRO, MAURO	655 N WESTWOOD #B	\$397.56
001975- 1	199-070-019	SERNA, ARTHUR	627 N WESTWOOD AVE	\$397.56
001974- 1	199-070-020	REYNOSO, EDWARD	601 WESTWOOD AVE	\$397.56
001942- 7	199-070-021	CORTES-IBARRA, NORBERTO	823 FRESNO ST	\$397.56
001940- 2	199-070-022	RANGEL, MARISOL	841 FRESNO ST	\$397.56
001939- 2	199-070-023	REYES, DAVID	847 FRESNO ST	\$531.00
001937- 2	199-070-024	REYNOSO, SOCORRO	851 FRESNO ST	\$397.56
001934- 7	199-070-025	CORONA, GLADIS	861 FRESNO ST	\$397.56
001933- 9	199-070-026	CERROS, OCTAVIANO	865 FRESNO ST	\$397.56
001931- 2	199-070-027	RODRIGUEZ, DIONICIO	875 FRESNO ST	\$397.56
001922- 5	199-070-032	VARELA, ABUNDIO	941 FRESNO ST	\$397.56
002588- 1	199-070-032	VARELA, ABUNDIO	965 FRESNO ST	\$795.12
001920- 1	199-070-033	CHAPA, JOHNNY OLGA	975 FRESNO ST	\$531.00
001919- 1	199-070-034	YNIQUEZ, SOCORRO	977 FRESNO ST	\$397.56
002690- 5	199-070-035	LEMUS, JOSE VICENTE	991 FRESNO ST	\$397.56
002688- 9	199-070-036	CATUCCI, KATRINA DAVINA	995 FRESNO ST	\$397.56
001912- 1	199-070-037	ANAYA, CLEMENTINA	671 N WESTWOOD AVE	\$397.56
001923- 5	199-070-039	YEPEZ, GUADALUPE	935 FRESNO ST	\$397.56
003820- 1	199-070-040	ROMERO, GRISELDA	929 FRESNO STREET	\$397.56
001924- 7	199-070-041	SANDOVAL, MERICIA	909 FRESNO ST	\$397.56
003866- 2	199-070-042	PEDROZA, CHRISTOPHER	915 FRESNO STREET	\$397.56
001889- 2	199-100-053	GIST, FELICIA MARIE	998 W TULARE RD	\$397.56
001806- 1	199-100-054	NAVARRO, LIBRADO	950 W TULARE RD	\$397.56
001902- 1	199-120-002	CERCADO, ALBERT	992 FRESNO ST	\$397.56
001900- 3	199-120-003	VARELA, ABUNDIO	986 FRESNO ST	\$795.12
001898- 9	199-120-004	ADAMS , TIMOTHY AND TERES	972 FRESNO ST	\$531.00
001893- 1	199-120-005	SOTO, JUAN	966 FRESNO ST	\$397.56
002018-13	199-120-006	MONTEJANO, MARIA	946 FRESNO	\$397.56
002014- 1	199-120-008	CASTANON, JOSE J	916 FRESNO ST	\$397.56
002012- 1	199-120-009	LUPIO, EUNICE	906 FRESNO ST	\$397.56
002010- 3	199-120-010	LEMUS IBARRA, ALEJANDRA	896 FRESNO ST	\$397.56
002007- 1	199-120-011	MORALES, FRANCISCO	890 FRESNO ST	\$397.56
002006- 3	199-120-012	MARTINEZ, MOISES	850 FRESNO ST	\$397.56
002004- 2	199-120-014	SLUDER, ESTHER	830 FRESNO ST	\$397.56
002002- 1	199-120-016	HARO, NICANDRO	804 FRESNO	\$397.56
002000- 4	199-120-017	URQUILLA, GLORIA	573-A N WESTWOOD AVE	\$397.56
002001- 3	199-120-017	DIAZ, YANET MARQUES	579 N WESTWOOD AVE	\$397.56
001994- 1	199-120-020	VALADEZ, ROSALIO ANDY	527 N WESTWOOD AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001991- 1	199-120-021	LEWIS, ELDERIDGE K	803 MARIPOSA	\$397.56
001988- 1	199-120-022	JIMENEZ, PATRICIA	805 MARIPOSA	\$397.56
001984- 1	199-120-024	MUNOZ, ENRIQUETA	839 W MARIPOSA	\$397.56
001983- 4	199-120-025	PLASCENCIA-MEDINA, GUADAL	841 W MARIPOSA ST	\$531.00
001982- 1	199-120-026	DIAZ, DOLORES	865 W MARIPOSA ST	\$397.56
001978- 2	199-120-027	BAKER, JASPER	889 W MARIPOSA ST	\$397.56
001976- 3	199-120-028	CORDOVA, OMAR	891 W MARIPOSA ST	\$397.56
001972- 3	199-120-030	ESPINOZA, ROBERTO	917 W MARIPOSA ST	\$397.56
001967- 1	199-120-033	VALDEZ, ALFREDO	965 W MARIPOSA ST	\$397.56
001966- 1	199-120-034	RIOS, RICHARD	967 W MARIPOSA ST	\$397.56
001964- 5	199-120-035	LOPEZ, MARTIN	995 W MARIPOSA ST	\$397.56
001987- 4	199-120-038	CRUZ, REYNA	813 W MARIPOSA	\$397.56
001970- 1	199-120-042	MENDOZA, JAVIER	941 MARIPOSA	\$397.56
001971- 1	199-120-043	GONZALEZ, PROSPERO	929 W MARIPOSA ST	\$397.56
003324- 2	199-120-044	ESPINOZA, CASILDA	820 FRESNO ST	\$531.00
002772- 2	199-120-045	MENDOZA, ALBERTO	814 FRESNO ST	\$531.00
003046- 2	199-120-046	MACIAS, SYLVIA	834 FRESNO ST	\$397.56
003483- 3	199-120-047	SANTOS FLORES, DAISY	832 FRESNO ST	\$397.56
001965- 4	199-120-048	OCHOA, ROSELIA	987 MARIPOSA ST	\$397.56
001962- 1	199-140-002	GRACIANO, ANGEL	892 MARIPOSA	\$397.56
001961- 1	199-140-003	AGUAYO, MANUEL	890 W MARIPOSA ST	\$397.56
002659- 6	199-140-005	LEMUS, CARLOS	868 1/2 W MARIPOSA	\$397.56
002119- 6	199-140-006	LEMUS-YBARRA, JESUS M.	453 WESTMORE CT	\$397.56
001993- 8	199-140-011	GUTIERREZ, JOSE	497 N WESTWOOD AVE	\$397.56
002117- 3	199-140-016	VAZQUEZ, EFRAIN	447 N WESTWOOD AVE	\$397.56
002113- 1	199-140-017	SEGURA, MARY	437 N WESTWOOD AVE	\$795.12
002114- 5	199-140-022	MAGANA, CARLOS	436 WESTMORE CT	\$397.56
001985- 3	199-140-029	LEMUS, FRANCISCO AND SAND	808 W MARIPOSA ST	\$397.56
002118- 6	199-140-033	CRUZ HERNANDEZ, ABRAHAM	447 WESTMORE CT	\$397.56
001996- 6	199-140-035	OROZCO, ANTONIO	860 W MARIPOSA ST	\$397.56
001986- 9	199-140-036	MEZA, LUIS	469 WESTMORE CT	\$397.56
001981- 5	199-140-041	NUNEZ, MARIA	480 WESTMORE CT	\$397.56
002122- 1	199-140-042	MARTINEZ, ESTELA	465 N WESTWOOD AVE	\$397.56
001990- 2	199-140-047	MACIAS, RICARDO	477 N WESTWOOD AVE	\$397.56
001992- 5	199-140-051	MEDRANO, BRITTNEY LYNN	489 N WESTWOOD AVE	\$397.56
001995- 7	199-140-052	IBARRA, CELIA	486 WESTMORE CT	\$397.56
001989- 1	199-140-053	DELAYO, MANUEL JR	484 WESTMORE CT	\$397.56
001998- 9	199-140-054	ESPINOZA, TERESA	870 W MARIPOSA ST	\$397.56
002003- 7	199-140-055	CONTRERAS, ARIANA Z.	878 W MARIPOSA ST	\$397.56
002112- 1	199-140-056	RIVAS, MARIA	426 WESTMORE CT	\$397.56
002111- 1	199-140-057	MENDOZA, JESUS VALENCIA	427 N WESTWOOD	\$397.56
002120- 7	199-140-058	CRUZ, BEATRIZ	470 WESTMORE CT	\$397.56
002121- 2	199-140-059	LIRA ROSAURA, MENDEZ ADAL	457 N WESTWOOD AVE	\$397.56
002109- 9	199-200-006	GUZMAN, IRINEO	813 BUREM LN	\$397.56
002108- 6	199-200-007	SERVIN, DAVID	825 BUREM LN	\$397.56
002106- 1	199-200-008	GUTIERREZ, DAVID	837 BUREM LN	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002105- 1	199-200-009	MENDOZA, FAUSTINO	849 BUREM LN	\$397.56
002104- 5	199-200-010	ANDRADE, SALUD ALEJANDRO	853 BUREM LANE	\$397.56
002103- 1	199-200-011	CARO, ESTHER	865 BUREM LANE	\$397.56
002102-14	199-200-012	GUTIERREZ, JUSTIN	879 BUREM LANE	\$397.56
002100- 1	199-200-013	VAZQUEZ, LANA	885 BUREM LANE	\$397.56
002084- 1	199-200-014	HERNANDEZ, JESSE & SANDRA	899 BUREM LN	\$397.56
002083- 1	199-200-015	SALAZAR, YSIDRO	884 BUREM LN	\$397.56
002082- 1	199-200-016	FERNANDEZ, SALVADOR	878 BUREM LN	\$397.56
002081- 1	199-200-017	CONTRERAS, JOHN	866 BUREM LN	\$397.56
002079- 2	199-200-018	ANDRADE, JOSE	852 BUREM LN	\$397.56
002078- 2	199-200-019	MARTINEZ, JUAN & MARTHA	848 BUREM LN	\$397.56
002076- 2	199-200-022	GOMEZ, JUAN CARLOS	812 BUREM LN	\$397.56
002077- 5	199-200-026	HUERTA-GONZALEZ, ANDRES	836 BUREM LN	\$531.00
002051- 2	199-220-002	CARRASCO, FELICIANO	890 W HERMOSA	\$397.56
001871- 1	199-230-002	DIAZ, LINO	803 N MAPLE	\$397.56
001872- 4	199-230-003	LUNA, VERONICA	801 N MAPLE AVE	\$397.56
001875- 1	199-230-004	MONTEJANO, ROBERT	915 W FAIRVIEW	\$397.56
001822- 6	199-230-005	LARA, VICTOR & MARIA MART	925 W FAIRVIEW ST	\$397.56
001826- 9	199-230-006	AGUILAR, ROSA A	935 W FAIRVIEW	\$397.56
001830- 1	199-230-007	SERVIN, BALTAZAR	945 W FAIRVIEW	\$397.56
001832- 2	199-230-008	MORAN, MARCELA	22 VISTA CIRCLE	\$397.56
001833- 5	199-230-009	TYREE, STEPHANIE	44 VISTA CIRCLE	\$397.56
001835- 1	199-230-010	ROSALES, BERNIE	66 VISTA CIRCLE	\$397.56
003645- 2	199-230-010	ROSALES, VIVIANE LOVATO	828 ASH STREET	\$397.56
001836- 1	199-230-011	ZAMARRIPA, TERESA	88 VISTA CIRCLE	\$397.56
001839- 1	199-230-012	MACIAS, ELENA	965 W FAIRVIEW ST	\$397.56
001846- 7	199-230-013	ARROLLO, IRMA	975 W FAIRVIEW	\$397.56
001861- 1	199-230-014	HURTADO, EDWARD	806 ASH	\$397.56
001859- 1	199-230-015	SOTO, SOTERO	804 N ASH	\$397.56
001847-10	199-230-016	ABARQUEZ-PALMER, SABRINA	985 W FAIRVIEW	\$397.56
002641- 3	199-230-017	HUNTER, FRANK	995 W FAIRVIEW ST	\$531.00
001870- 1	199-230-018	SALDANA, HUGO	910 W FAIRVIEW	\$397.56
001868- 4	199-230-019	CHAPA, DESIREE	920 W FAIRVIEW	\$531.00
001827- 2	199-230-020	DEAVER, TOMMI	930 W FAIRVIEW	\$397.56
001828- 1	199-230-021	CASTRO, ROBERTO	940 W FAIRVIEW	\$397.56
001842- 1	199-230-022	ESTRADA, SALVADOR	950 W FAIRVIEW	\$397.56
001844- 1	199-230-023	REYES, LAURA	960 W FAIRVIEW ST	\$397.56
001850- 1	199-230-024	SHELTON, ALLEN	970 W FAIRVIEW	\$397.56
001851- 3	199-230-025	VEGA, GUADALUPE	980 W FAIRVIEW	\$397.56
001857- 1	199-230-026	SUKUT, THOMAS	990 W FAIRVIEW	\$397.56
001869- 4	199-240-001	ACEVEDO-HERNANDEZ, ALBINA	821 N ASH	\$397.56
001809- 1	199-240-002	DIAZ, ANGEL	829 ASH	\$397.56
002511- 1	199-240-003	ACEVEDO, ALBINA	831 ASH	\$397.56
001880- 2	199-240-004	DE PAZ, LETICIA	833 N ASH	\$531.00
001881- 2	199-240-005	CASTRO, DAVID	1001 LEA WAY	\$397.56
001883- 1	199-240-006	HERNANDEZ, RICHARD L	1004 LEA WAY	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001863- 3	199-240-008	MIGUEL, SERGIO	817 N ASH	\$397.56
001840- 1	199-240-011	LAU, QUON	1006 LEA WAY	\$397.56
001843- 6	199-240-012	SANTOS, CRISTIAN	1010 LEA WAY	\$648.00
001845- 2	199-240-013	YULIANA ESPINOZA-CISNEROS	1014 LEA WAY	\$397.56
001788- 3	199-240-014	SANFORD, LARRY	1016 LEA WAY	\$397.56
001758- 1	199-240-015	NAVARRO, MARIA O	843 MARC ANTHONY	\$397.56
001757- 1	199-240-016	MORALES, MARIA	839 MARC ANTHONY	\$397.56
001848- 2	199-240-017	MENDEZ-MAGANA, JUAN	835 MARC ANTHONY	\$397.56
001849- 5	199-240-018	SATOUF, LAWRENCE	823 MARC ANTHONY	\$397.56
001852- 1	199-240-019	HERNANDEZ, BARNEY & MERCY	815 MARC ANTHONY	\$397.56
001853- 1	199-240-020	SIERRA, HENRY	811 MARC ANTHONY	\$397.56
001798- 3	199-240-021	AYON, CARLOS	818 MARC ANTHONY	\$397.56
001799- 4	199-240-022	MARQUEZ, MERICIA	824 MARC ANTHONY	\$397.56
002787- 4	199-240-023	BAINS, KULWINDER	832 MARC ANTHONY	\$397.56
002723- 1	199-240-024	FLORES, ALEX	836 MARC ANTHONY	\$397.56
001854- 1	199-240-025	BRIANA, HARBHAJAN SINGH	840 MARC ANTHONY	\$397.56
001855- 5	199-240-026	CASTRO, IRINEO	1005 LEA WAY	\$397.56
002495- 1	199-240-028	PICCIUTO, KEVIN	1018 LEA WAY	\$397.56
002732- 3	199-240-029	MUNOZ, GONZALO	1020 LEA WAY	\$397.56
001800- 1	199-240-030	MACIAS, MARK	1022 LEA WAY	\$397.56
001792- 3	199-240-031	VALDEZ, LUIS A	843 MICHAEL LYNN	\$397.56
001793- 5	199-240-032	LEMUS, CARLOS	835 MICHAEL LYN	\$397.56
002783- 2	199-240-033	GUANG, TOM	829 MICHAEL LYNN	\$397.56
003382- 1	199-240-034	NAVARRO, ROGELIO	827 MICHAEL LYNN	\$531.00
001794- 1	199-240-035	PADILLA, LINO	823 MICHAEL LYNN	\$397.56
002682- 3	199-240-036	RENTERIA, GREGORIO	821 MICHAEL LYNN	\$397.56
001795- 1	199-240-037	CARRANZA, FERNANDO	820 MICHAEL LYNN	\$397.56
002703- 3	199-240-038	PARRA, MARIA CABELLO	824 MICHAEL LYNN	\$397.56
001796- 1	199-240-039	BLUMER, ELLEN	826 MICHAEL LYNN	\$397.56
002737- 1	199-240-040	DIAL, DON	830 MICHAEL LYNN	\$397.56
001797- 1	199-240-041	JAY, TOM & WENDY	838 MICHAEL LYNN	\$397.56
003358- 1	199-240-042	DURAN, BELEN	1017 LEA WAY	\$397.56
001684- 6	199-250-003	FARIAS, MIGUEL	700 SHERWOOD WAY	\$397.56
002585- 2	199-250-004	TELLO, SALVADOR	710 SHERWOOD WAY	\$397.56
001685- 2	199-250-005	BOLANOS, LIDIA & JUAN	720 SHERWOOD WAY	\$397.56
001686- 2	199-250-006	LUPIAN, MARIA DE JESUS	730 SHERWOOD WAY	\$397.56
001687- 2	199-250-007	FRIAS, ALMA	740 SHERWOOD WAY	\$397.56
001688- 1	199-250-008	OLMOS, JOSE	750 SHERWOOD WAY	\$397.56
001689- 8	199-250-009	LEMUS, YULI	760 SHERWOOD WAY	\$397.56
002527- 6	199-250-010	SOLISROMERO, CRISTINA	770 SHERWOOD WAY	\$397.56
001692- 4	199-250-011	PEREZ, TORIBIA	780 SHERWOOD WAY	\$397.56
001693- 2	199-250-012	SCHLAEPFER, JESSICA	790 SHERWOOD WAY	\$397.56
001694- 1	199-250-013	LEMUS, DELIA M	785 SHERWOOD WAY	\$397.56
001695- 2	199-250-014	ANDRADE, MAURILIO	775 SHERWOOD WAY	\$397.56
001696- 3	199-250-015	GARCIA, EDDIE	765 SHERWOOD WAY	\$397.56
001697- 2	199-250-016	CONTRERAS, GABRIELA	755 SHERWOOD WAY	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001698- 1	199-250-017	PEREZ, ALEJANDRO	745 SHERWOOD WAY	\$397.56
001699- 1	199-250-018	ROWELL, DON	1205 DELTA ST	\$397.56
001700- 1	199-250-019	MARTINEZ, JOSE	1225 W DELTA	\$397.56
001701- 2	199-250-020	LEMUS, JAVIER	1235 DELTA ST	\$397.56
001702- 2	199-250-021	LEMUS, AGUSTIN	1245 DELTA ST	\$397.56
001703- 4	199-250-022	MENDOZA, ALFONSO	740 MONTE CIRCLE	\$531.00
001704- 1	199-250-023	SANCHEZ, MARIA DEL PILAR	750 MONTE CIRCLE	\$397.56
001705- 3	199-250-024	MANZO, GUILLERMO	755 MONTE CIRCLE	\$397.56
001706- 1	199-250-025	GALINDO, RUBEN	745 MONTE CIRCLE	\$531.00
001707- 1	199-250-026	PIZANO, JOSE A	735 MONTE CIRCLE	\$397.56
001708- 4	199-250-027	MADRIGAL, RAYMUNDO	740 OAK	\$397.56
001709- 5	199-250-028	MARTINEZ, YESSICA	750 OAK AVE	\$397.56
001710- 1	199-250-029	BASALDUA, MAURO	760 OAK STREET	\$531.00
001712- 5	199-250-030	RINCON, ANGEL	1290 W DELTA AVE	\$397.56
001713- 1	199-250-031	FONSECA, MARIA	1280 DELTA ST	\$397.56
001714- 3	199-250-032	MORENO, AGUSTIN	1270 DELTA ST	\$397.56
001715- 1	199-250-033	DURAN, HECTOR	1260 DELTA ST	\$397.56
002596- 2	199-250-034	GARCIA, GLORIA A.	1250 DELTA	\$397.56
001716- 2	199-250-035	CASTANON, NADINE	1240 DELTA	\$397.56
001717- 2	199-250-036	MORALES, FAVIOLA	1230 DELTA ST	\$397.56
001718- 8	199-250-037	ESQUIVEL, RAFAEL	1220 W DELTA	\$397.56
002637- 2	199-250-038	CHAVEZ, ERICA	1210 DELTA AVE	\$397.56
001719- 2	199-250-039	LOPEZ, RAUL	1200 DELTA ST	\$397.56
001908- 2	199-260-007	PINZON, ANTONIO GODOY	1260 FRESNO ST	\$397.56
003700- 1	199-320-003	MAQUEDA, VANESSA	842 ASH AVE	\$397.56
003432- 4	199-320-004	MARQUEZ, RICARDO	840 ASH AVE	\$397.56
003456- 2	199-320-005	SERVIN, MARTIN	838 ASH AVE	\$397.56
003371- 2	199-320-006	RUIZ, GUADALUPE	836 N ASH	\$397.56
003344- 1	199-320-007	PEREZ, RAQUEL	834 N ASH AVE	\$531.00
003481- 1	199-320-008	VEGA-OJEDA, VENTURA	832 ASH AVE	\$397.56
003542- 3	199-320-009	CARDENAS, KENIA	830 ASH AVENUE	\$397.56
003436- 1	199-320-011	HERNANDEZ-MENDOZA, AGUSTI	985 MAPLE VALLEY WAY	\$397.56
003786- 1	199-320-013	CASTANEDA, NANCY	973 MAPLE VALLEY	\$397.56
003429- 2	199-320-014	GARCIA, JUAN ANGEL	945 MAPLE VALLEY WAY	\$397.56
003402- 4	199-320-015	MORENO-RIVERA, JESUS	943 MAPLE VALLEY WAY	\$397.56
003373- 2	199-320-016	ALVARADO, JUAN	941 MAPLE VALLEY WAY	\$397.56
003623- 2	199-320-017	MORENO ZAVALA, JAIME	937 MAPLE VALLEY WAY	\$397.56
003659- 2	199-320-018	JASON, SALINAS	935 MAPLE VALLEY WAY	\$397.56
003404- 2	199-320-019	NAVARRO- ALVARADO, ERICA	933 MAPLE VALLEY WAY	\$397.56
003405- 3	199-320-020	VALDOVINOS, ENRIQUE	931 MAPLE VALLEY WAY	\$397.56
003454- 2	199-320-021	BRIONES, JULIAN	925 MAPLE VALLEY WAY	\$397.56
003654- 3	199-320-022	BERNAL, ISIDRO & ATILANO,	919 MAPLE VALLEY WAY	\$397.56
003656- 3	199-320-023	ALVAREZ, GONZALO ORTIZ	913 MAPLE VALLEY WAY	\$397.56
003637- 2	199-320-024	ESPINOZA, DORA	910 MAPLE VALLEY WAY	\$397.56
003636- 2	199-320-025	ABARCA, ODON	916 MAPLE VALLEY	\$397.56
003929- 2	199-320-026	RAMIREZ-LIMA, MARVIN	922 MAPLE VALLEY WAY	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003511- 2	199-320-027	ROBINSON, NATHAN	928 MAPLE VALLEY WAY	\$397.56
003381- 3	199-320-028	LEMUS, MARIO	934 MAPLE VALLEY WAY	\$397.56
003598- 2	199-320-029	DE LA ROSA, ANTONIO	946 MAPLE VALLEY WAY	\$397.56
003329- 4	199-320-030	TAPIA, RAMIRO & CARMEN	891 N MAPLE AVE	\$397.56
003792- 2	199-320-031	ZHENG, DEHUI	845 MAPLE AVENUE	\$397.56
003622- 2	199-320-032	MENDEZ, JESSICA	948 MAPLE VALLEY	\$397.56
003372- 3	199-320-033	PRADO RODRIGUEZ, ARMANDO	950 MAPLE VALLEY WAY	\$397.56
003706- 1	199-320-034	ESCOBAR, JACQUELINE	835 MAPLE	\$397.56
003928- 2	199-320-035	CORTEZ, FLERIDA	958 MAPLE VALLEY WAY	\$397.56
003778- 1	199-320-036	OROSCO, MARQUITA	825 MAPLE AVENUE	\$397.56
003728- 2	199-320-037	DIAZ, ENRIQUE	815 MAPLE AVENUE	\$397.56
003626- 2	199-320-038	VANG, STEPHEN	805 MAPLE AVENUE	\$397.56
003635- 2	199-320-039	NUNEZ, ENRIQUE	964 MAPLE VALLEY WAY	\$397.56
003655- 2	199-320-040	GUTIERREZ, MARIA	970 MAPLE VALLEY WAY	\$397.56
003430- 2	199-320-041	MANZO BACA, VANESSA	976 MAPLE VALLEY WAY	\$397.56
003431- 2	199-320-042	MAGANA, DAVID	982 MAPLE VALLEY WAY	\$397.56
003455- 2	199-320-043	SUAREZ, EDUARDO	988 MAPLE VALLEY WAY	\$397.56
003785- 1	199-320-044	DANIELS, TONYA MICHELLE	994 MAPLE VALLEY	\$397.56
003888- 1	199-320-045	SALAS, EDUARDO	900 MAPLE AVEUE	\$397.56
003867- 1	199-320-046	RODRIGUEZ, RACHEL	902 MAPLE AVENUE	\$397.56
003882- 2	199-320-047	FIGUEROA-RAMIREZ, BERTHA	904 MAPLE AVENUE	\$397.56
003869- 1	199-320-048	DIAZ, JOSEFINA	905 MULBERRY CT	\$397.56
003881- 1	199-320-049	ESPINOZA, JOSE	903 MULBERRY COURT	\$397.56
003870- 1	199-320-050	ORTIZ, JUAN	901 MULBERRY CT	\$397.56
003897- 1	199-320-051	ZAVALA, ABIGAIL	900 MULBERRY CT	\$397.56
003917- 1	199-320-052	LORENZO, GABRIELA	902 MULBERRY COURT	\$397.56
003912- 1	199-320-053	GONZALEZ-LOPEZ, ROSA GUAD	904 MULBERRY COURT	\$397.56
003899- 1	199-320-054	COLUNGA MIKEY & ROXANA	821 MAPLE VALLEY	\$397.56
003901- 1	199-320-055	LEMUS, JOSE ALBERTO	815 MAPLE VALLEY WAY	\$531.00
003903- 1	199-320-056	AVILA, JESSE	803 MAPLE VALLEY WAY	\$397.56
003890- 1	199-320-057	RUIZ, JOSE	896 AUTUMN GOLD	\$397.56
003907- 2	199-320-058	MONTES, LUCINA	894 AUTUMN GOLD	\$397.56
003910- 1	199-320-059	MALDONADO, CANDELARIA	892 AUTUMN GOLD	\$397.56
003895- 1	199-320-060	VALLEJO, MARTHA	891 AUTUMN GOLD	\$397.56
003889- 1	199-320-061	HERNANDEZ, ANEL	893 AUTUMN GOLD	\$397.56
003868- 1	199-320-062	SMITH, CHRISTOPHER	868 MAPLE VALLEY WAY	\$397.56
003871- 1	199-320-063	TAPIA, ALBERT	874 MAPLE VALLEY WAY	\$397.56
003880- 0	199-320-064	TINDLE, ASHLEE	886 MAPLE VALLEY	\$397.56
003883- 1	199-320-065	SAETEURN, MARTHA JEANNETT	894 MAPLE AVENUE	\$397.56
003884- 1	199-320-066	SANCHEZ, DIVINA	892 MAPLE AVENUE	\$397.56
003900- 1	199-320-067	ZUNIGA, GUADALUPE	890 MAPLE AVENUE	\$531.00
003885- 1	199-320-068	CAUDILLO-VELASQUE, RAMONA	840 MAPLE AVENUE	\$397.56
003879- 1	199-320-069	ORTIZ, DANIEL	889 ASHEVILLE ST.	\$397.56
003877- 1	199-320-070	ARELLANO, LEOBARDO ANTONI	877 ASHEVILLE	\$397.56
003878- 1	199-320-071	TORRES, CESAR	871 ASHEVILLE	\$397.56
003915- 1	199-320-072	VILLANUEVA, BERNARDINO JR	835 AUTUMN GOLD	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
003906- 1	199-320-073	MORALES, JULIANA	845 AUTUMN GOLD AVE	\$397.56
003913- 1	199-320-074	AGUILAR, JANITZY	890 AUTUMN GOLD AVE	\$397.56
003911- 1	199-320-075	MENDEZ, ADRIANNA CHRISTIN	840 AUTUMN GOLD	\$397.56
003894- 1	199-320-076	SALAS, LORENA	830 AUTUMN GOLD	\$397.56
003872- 1	199-320-077	NAVARRO, HOSVALDO	820 AUTUMN GOLD AVE.	\$397.56
003876- 1	199-320-078	TREDWAY, JOSHUA	848 ASHEVILLE ST.	\$397.56
003914- 1	199-320-079	VANKHAM, SY	860 ASHEVILLE ST.	\$531.00
003892- 1	199-320-080	CEJA, MARCO	868 ASHEVILLE ST.	\$397.56
003891- 2	199-320-081	HERNANDEZ, HECTOR	874 ASHEVILLE ST.	\$397.56
003886- 1	199-320-082	MUNOZ, ELEXA STEPHANIE	886 ASHEVILLE	\$397.56
003896- 1	199-320-083	TOTTY, KAITLIN	810 MAPLE AVENUE	\$397.56
003887- 1	199-320-084	MONTES, LUCINA	820 MAPLE AVENUE	\$397.56
000727- 2	201-070-009	ALFARO, MARIA VERONICA	1032 MT VIEW DRIVE	\$397.56
000724- 2	201-070-010	OWENS, MARY ANN	1038 MT VIEW DR	\$397.56
002564- 1	201-070-013	SLAGLE, STEPHEN	1050 MT VIEW DR	\$531.00
000715- 3	201-070-014	DIAZ, JUAN ANGEL	1044 MOUNTAIN VIEW DR	\$397.56
000706- 1	201-070-017	KENDIG, BRETT	571 GARDEN ST	\$397.56
000707- 4	201-070-018	JIMENEZ, ALBERTO	1066 MOUNTAIN VIEW DR	\$397.56
000690- 2	201-070-019	GUARDADO, MARIA	570 E HICKORY ST	\$397.56
000781- 4	201-070-020	ZAVALA, CESAR	1023 MT VIEW	\$397.56
000782- 4	201-070-021	PANTOJA, JUAN CARLOS	1035 MOUNTAIN VIEW DR	\$397.56
000730- 3	201-070-022	HINOJOSA, MARTIN	1024 MT VIEW	\$397.56
003632- 1	201-070-025	PALOS, ELPIDIO & MARIA C	1032 ORANGE AVENUE	\$397.56
003550- 3	201-070-026	DAVIS, DEBRA	1048 ORANGE	\$397.56
003633- 3	201-070-027	URBANO RINCON, CARLOS	1064 ORANGE AVENUE	\$397.56
003611- 2	201-070-028	ZARATE, EDUARDO	1080 ORANGE CT	\$397.56
000741- 2	201-080-005	SANCHEZ, DANNY	594 MT CIRCLE	\$397.56
000744- 4	201-080-006	RODRIGUEZ, CARLOS VINCENT	584 MT CIRCLE	\$397.56
000747- 2	201-080-007	JAYNES, WILLIAM	578 MT CIRCLE	\$397.56
000755- 1	201-080-008	SMITH, ELDON	574 MT CIRCLE	\$397.56
000757- 1	201-080-009	FULTZ, LARRY	566 MT CIRCLE	\$397.56
000758- 2	201-080-010	DE LEO, DOUG	560 MT CIRCLE	\$397.56
000760- 1	201-080-011	OWENS, JAN E	552 MT CIRCLE	\$397.56
000720- 3	201-080-012	DE LA FUENTE, GILBERT AND	531 SIERRA VIEW ST	\$397.56
000763- 9	201-080-013	MURGIA-MARTINEZ, RAUL	528 MT VIEW	\$397.56
000762- 1	201-080-014	GUTIERREZ, ELISA	546 MT CIRCLE	\$397.56
000774- 4	201-080-015	ESPINOZA, PATRICIA	541 MT VIEW DR	\$397.56
000776- 5	201-080-019	GONZALEZ, CHRISTINA	1003 MOUNTAIN VIEW DR	\$397.56
000780- 3	201-080-020	HERNANDEZ, JAVIER	1011 MT VIEW	\$397.56
000734- 2	201-080-024	HERNANDEZ, MARIA	1018 MOUNTAIN VIEW	\$397.56
000736- 2	201-080-025	BROWN, TIM	1010 MOUNTAIN VIEW DR	\$397.56
002570- 2	201-080-026	HERNANDEZ, MARY ANN	1002 MOUNTAIN VIEW DR.	\$397.56
003705- 1	201-080-029	ROBLES, RAMONA	904 ORANGE AVENUE	\$397.56
003549- 2	201-080-030	JIMENEZ, JOSE JR.	920 ORANGE	\$397.56
003535- 2	201-080-031	URBANO, VICTORINO	936 ORANGE AVE	\$397.56
003513- 2	201-080-032	GUTIERREZ, VALENTIN	952 ORANGE AVE	\$397.56



Account	Assessor's Parcel Number	Name	Address	Amount
003551- 2	201-080-033	MEJIA, LETICIA	968 ORANGE	\$397.56
003618- 1	201-080-034	ORTIZ, MARIA DEL REFUGIO	984 N. ORANGE COURT	\$397.56
003631- 2	201-080-035	GONZALES, SANTIAGO	1000 ORANGE AVENUE	\$397.56
003605- 2	201-080-036	SOLIS, ARMANDO	1016 ORANGE	\$397.56
000731- 1	201-090-001	MARIA GARCIA	860 N BELLAH AVE	\$397.56
000726- 5	201-090-002	GARCIA, ABIGAIL	872 N BELLAH AVE	\$397.56
000725- 2	201-090-003	CALLES, JOSE	884 N BELLAH AVE	\$397.56
000721- 1	201-090-004	GURROLA, PETE JR	890 N BELLAH AVE	\$397.56
000540- 1	201-090-012	GONZALEZ, HECTOR	603 E ALAMEDA ST	\$397.56
000738- 4	201-090-013	SALINAS, MATTHEW	820 N BELLAH AVE	\$397.56
002474-10	201-090-014	ORTEGA, CATHY	830 N BELLAH	\$397.56
000733- 5	201-090-015	VARELA, FABIAN	848 N BELLAH AVE	\$397.56
001856- 1	201-090-029	JAUREGUI, RANDY	621 ALAMEDA	\$397.56
001858-12	201-090-030	HERNANDEZ, LOURDES	647 ALAMEDA	\$397.56
001860- 1	201-090-031	LEAL, DAVID	831 N ORANGE	\$397.56
001862- 2	201-090-033	AVILA, JESUS	855 ORANGE AVE	\$397.56
001866- 2	201-090-034	SOLTERO, MONICA	867 N ORANGE	\$397.56
001867- 1	201-090-035	SALINAS, DANIEL	889 N ORANGE AVE	\$397.56
003334- 4	201-090-044	TAPIA, KARINA	802 N ORANGE CT	\$397.56
003924- 0	201-090-045	URBANO-ARCEO, ROSA	818 ORANGE AVENUE	\$397.56
003442- 2	201-090-046	ALCANTAR, EDDIE	834 ORANGE	\$397.56
003843- 0	201-090-047	GONZALEZ, JOE R	852 ORANGE	\$397.56
003646- 1	201-090-049	ZARATE, JOSEFINA	886 ORANGE CT	\$397.56
003492- 2	201-090-050	URBANO, ESTANISLADA	892 ORANGE AVE	\$397.56
000752- 6	201-100-001	PEDROZA, VINCENT	708 BELLAH AVE	\$397.56
000751-11	201-100-002	TREJO, MONICA	718 N BELLAH AVE	\$397.56
000750- 2	201-100-003	VARGAS, ENRIQUE	728 N BELLAH AVE	\$397.56
000749- 1	201-100-004	WILSON, STEVE	738 N BELLAH AVE	\$397.56
000748- 3	201-100-005	IBARRA-LEMUS, OMAR	748 N BELLAH AVE	\$397.56
000746- 8	201-100-006	GONZALEZ, ANTONIO	756 N BELLAH AVE	\$397.56
000745- 2	201-100-007	PEREZ, CECILIA	768 N BELLAH AVE	\$397.56
000743- 2	201-100-008	OROZCO, CLAUDIA	778 N BELLAH AVE	\$397.56
000742- 1	201-100-009	AVINA, MARTIN	788 N BELLAH AVE	\$397.56
000740- 6	201-100-010	LEMUS, CESAR	792 N BELLAH AVE	\$397.56
000539- 4	201-100-011	SOSA-MEDINA, YESENIA	791 N ORANGE	\$397.56
000538-11	201-100-012	ANDRADE, YOLANDA	783 ORANGE AVE	\$397.56
000537- 2	201-100-013	ESPARZA, LETICIA	779 ORANGE AVE	\$397.56
002625- 2	201-100-014	HERNANDEZ, MARIA	765 ORANGE	\$397.56
000534- 1	201-100-015	GARCIA, JOSE LUIS	757 ORANGE	\$397.56
000533- 7	201-100-016	TEJEDA CARRANZA, PREGEDS	749 ORANGE AVE	\$397.56
000532- 1	201-100-017	MEZA, ANASTACIO CISNEROS	737 ORANGE AVE	\$397.56
000529- 4	201-100-019	MEZA, MIGUEL	709 ORANGE AVE	\$397.56
000531- 2	201-100-024	GUTIERREZ, MARIO	725 ORANGE	\$1,192.68
000530- 1	201-100-025	TAPIA, RAMON	717 ORANGE	\$397.56
000966- 1	201-111-001	GUTIERREZ, DIEGO & RITA	709 N MIRAGE	\$397.56
000967- 3	201-111-002	TENBROECK, RHONDA	723 N MIRAGE AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000968- 3	201-111-003	CEBALLOS, DAVID	741 N MIRAGE AVE	\$397.56
000969- 1	201-111-004	WYCKOFF, LAVADA	765 N MIRAGE AVE	\$397.56
000970- 2	201-111-005	PEDROSA, ROSIE	787 N MIRAGE AVE	\$397.56
000971- 1	201-111-006	VILLALOBOS, REFUGIO	793 N MIRAGE AVE	\$397.56
000972- 1	201-111-007	GUTIERREZ, GILBERTO	799 N MIRAGE AVE	\$397.56
000973- 1	201-111-008	ROCHA, EDUARDO	220 FAIRVIEW DR	\$397.56
000974- 5	201-111-009	ESPINOZA, ORLANDO	216 E ALAMEDA ST	\$397.56
000644- 4	201-111-010	BENITEZ, MARIA	228 E ALAMEDA	\$397.56
000962- 1	201-111-011	ADAMS, MARGARET	231 FAIRVIEW DR	\$397.56
000643- 1	201-111-012	SPRADLIN, IDALIA	260 E ALAMEDA ST	\$397.56
000961- 1	201-111-013	POYNER, WILBURN	241 FAIRVIEW DR	\$397.56
000959- 5	201-111-014	SANCHEZ, CIRO	251 FAIRVIEW DR	\$397.56
000958- 2	201-111-015	RAMOS, JUAN PEDRO	261 FAIRVIEW DR	\$397.56
002530- 3	201-111-017	LARA, JOB & KALEEN	320 E ALAMEDA	\$397.56
000956- 3	201-111-018	DEHERNANDEZ VEGA, MARIA	281 FAIRVIEW DR	\$397.56
000633- 7	201-111-019	LOPEZ, VALENTIN	350 E ALAMEDA	\$397.56
000632- 2	201-111-020	DUNBAR, MONTGOMERY	386 E ALAMEDA DR	\$397.56
000955- 2	201-111-021	OLSON, HUGH M	798 SUNSET DR	\$397.56
000607- 2	201-111-022	MACIAS, FERNANDO	775 HAMLIN WAY	\$397.56
000606- 2	201-111-023	CASTANEDA, IRENE	765 HAMLIN WAY	\$397.56
000604- 7	201-111-025	RICHARDSON, ELIZABETH	751 HAMLIN WAY	\$397.56
002578- 2	201-111-027	ESPINOZA-CISNEROS, PABLO	764 SUNSET DR	\$397.56
000600- 8	201-111-029	LEMUS-IBARRA, LETICIA	740 SUNSET DR	\$397.56
000599- 1	201-111-030	ROBLES, JOE	724 SUNSET DR	\$397.56
000598- 2	201-111-031	RODRIGUEZ, JUAN	710 SUNSET	\$397.56
000596- 2	201-111-032	JAUREGUI, ENRIQUE	733 HAMLIN WAY	\$795.12
000597- 1	201-111-033	MANRIQUEZ, GILBERT	703 HAMLIN WAY	\$397.56
000957- 1	201-111-038	SALAS, ALBERTO	271 FAIRVIEW DR	\$397.56
000605- 2	201-111-042	ESCOBEDO, MARIBEL	794 SUNSET DR	\$397.56
000960- 2	201-112-001	LOPEZ, ALICIA	790 N MIRAGE AVE	\$397.56
000954- 5	201-112-002	PALACIOS, JUAN CARLOS	791 SUNSET DR	\$397.56
000963- 1	201-112-003	SALCEDO, ROBERT	776 N MIRAGE AVE	\$397.56
000953- 1	201-112-004	ESPARZA, FREDDIE	777 SUNSET DR	\$397.56
000964- 2	201-112-005	ESTRELLA-IBARRA, MELESIO	750 N MIRAGE	\$397.56
000952- 3	201-112-006	CISNEROS, MARIMAR	751 SUNSET DR	\$397.56
000951- 2	201-112-007	ANDRADE, VENTURA	724 N MIRAGE	\$397.56
002657-15	201-112-008	PEREZ, EDGAR	723 SUNSET DR	\$397.56
000965- 2	201-112-009	MADUENO-SANCHEZ, GRISELDA	710 N MIRAGE AVE	\$397.56
002506- 2	201-112-010	SEE, SHIRI	709 SUNSET	\$397.56
000581- 3	201-113-001	BACA-MORENO, KAREN	790 HAMLIN WAY	\$397.56
000580- 1	201-113-002	BLUE, DOREEN	444 ALAMEDA DR	\$397.56
000579- 3	201-113-003	ARREDONDO, MARISELA	458 E ALAMEDA AVE	\$397.56
000578- 5	201-113-004	IBARRA, CESAR	795 HOMASSEL	\$397.56
000583- 1	201-113-005	MEDINA, GUADALUPE & SANCH	779 N HOMASSEL AVE	\$397.56
000584- 4	201-113-006	LOPEZ, LEONEL & OLGA	767 N HOMASSEL	\$397.56
000587- 4	201-113-007	LEMUS, JOSE LUIS	755 HOMASSEL	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000589- 2	201-113-008	SANCHEZ, IGNACIO & LIRA,	747 HOMASSEL	\$397.56
000591- 6	201-113-009	LION, KAYLA	731 HOMASSEL	\$397.56
000592- 3	201-113-010	HERRERA, MANUEL	719 HOMASSEL	\$397.56
000594-11	201-113-011	FARIAS, MARIA	705 HOMASSEL	\$397.56
000595- 1	201-113-012	ARGUELLES, ATTO & DEBBIE	710 HAMLIN WAY	\$397.56
000593- 6	201-113-013	MENDOZA, ROSA	730 HAMLIN WAY	\$397.56
000590- 1	201-113-014	RODRIGUEZ, SILVESTRE	734 HAMLIN WAY	\$397.56
000588- 4	201-113-015	MARQUEZ, HERIBERTO	742 N HAMLIN WAY	\$397.56
000586- 4	201-113-016	JIMENEZ DE CASTRO, BACILI	754 HAMLIN WAY	\$397.56
000585- 2	201-113-017	GARCIA, EVELIA	766 HAMLIN WAY	\$397.56
000582- 1	201-113-018	TREJO, GREGORIO	776 HAMLIN WAY	\$397.56
002595- 7	201-114-001	CERRILLO, JENNIFER	766 N HOMASSEL	\$397.56
000559- 3	201-114-002	IBARRA-LEMUS, ROSIO	774 HOMASSEL AVE	\$397.56
000560- 6	201-114-003	LEMUS, SAUL	782 HOMASSEL AVE	\$397.56
000561- 1	201-114-004	WISCHEMANN, TRUDY	796 HOMASSEL AVE	\$397.56
000542- 1	201-114-005	GONZALEZ, APRIL & ALEX	576 E ALAMEDA ST	\$397.56
002532- 1	201-114-006	LEMUS, SERGIO RAMIREZ	787 N BELLAH	\$397.56
000544- 2	201-114-007	GUERRA, EDGARD	777 N BELLAH AVE	\$397.56
001754- 2	201-114-008	BAKER, GARY	767 N BELLAH AVE	\$531.00
000546- 2	201-114-009	VALLEJO, FRANCISCO J	757 N BELLAH AVE	\$397.56
000547- 2	201-114-010	CARDENAS, JUAN	747 N BELLAH	\$397.56
000548- 2	201-114-011	LEON, RACHEL MARIE	737 N BELLAH AVE	\$397.56
000549- 3	201-114-012	RODRIGUEZ, DINO	727 N BELLAH AVE	\$397.56
000550- 2	201-114-013	DIAZ, ANGELICA	717 N BELLAH AVE	\$397.56
000551- 2	201-114-014	RANGEL-LEMUS, ELVIA	707 N BELLAH	\$397.56
000552- 1	201-114-015	SPUHLER, DAVID	706 HOMASSEL AVE	\$397.56
000553- 6	201-114-016	MORALES, ROSA	720 HOMASSEL AVE	\$397.56
000554- 3	201-114-017	GUTIERREZ, AGUSTIN	728 HOMASSEL AVE	\$397.56
000555- 5	201-114-018	GONZALEZ-FLORES, PATRICIA	738 HOMASSEL AVE	\$397.56
000556- 7	201-114-019	JAUREGUI, JOCELYN	748 HOMASSEL	\$397.56
000557- 1	201-114-020	BORBON, FRANK	758 HOMASSEL	\$397.56
000634- 1	201-121-001	ALBERY, JUNE P.	860 PARKSIDE	\$397.56
000648- 5	201-121-002	DELGADO, FRANK	872 PARKSIDE	\$397.56
000649- 1	201-121-003	LOPEZ, DANIEL	892 PARKSIDE	\$397.56
000638- 6	201-121-004	BASTARDO, NADINE	895 BOND WAY	\$397.56
000639- 2	201-121-005	MENDOZA, FRANCISCA MARTIN	871 BOND WAY	\$397.56
000640- 2	201-121-006	SANCHEZ, ELISA	837 BOND WAY	\$397.56
000641- 3	201-121-007	ZARAGOZA-LOPEZ, ALEJANDRO	823 BOND WAY	\$397.56
000642- 3	201-121-008	GOMEZ, MARIA	805 BOND WAY	\$531.00
000645- 3	201-121-009	VALENZUELA, WENDY	810 PARKSIDE PLACE	\$397.56
000646- 1	201-121-010	SHISHIDO, GRACE	828 PARKSIDE	\$397.56
000647- 5	201-121-011	GONZALEZ, FLORENCIO	846 PARKSIDE	\$397.56
001746- 2	201-122-001	PIZANO, ALBERTO	850 BOND WAY	\$397.56
000637- 2	201-122-002	MENCHACA, RUBY	874 BOND WAY	\$397.56
000673- 5	201-122-003	RIVERA, ADALBERTO	892 BOND WAY	\$397.56
000626- 1	201-122-004	LINDSAY UNITED METH C	893 HAMLIN WAY	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000627- 2	201-122-005	SERGIO ROJAS & RACHEL PER	881 N HAMLIN WAY	\$397.56
000628- 2	201-122-006	VARELA, SALVADOR	861 HAMLIN WAY	\$397.56
000629- 4	201-122-007	ROSALES, MARIA	851 HAMLIN WAY	\$397.56
000630- 2	201-122-008	PEREZ, FAUSTINO	819 HAMLIN WAY	\$397.56
000631- 4	201-122-009	JIMENEZ-PEREZ, MARIA DE L	807 HAMLIN WAY	\$397.56
000635- 1	201-122-015	TIENKEN, R H	804 BOND WAY	\$397.56
001745- 9	201-122-016	VELASQUEZ, ELVIA LORENA	836 BOND WAY	\$397.56
002579- 2	201-123-001	FERGUSON, KERI	860 HAMLIN WAY	\$531.00
000612- 2	201-123-002	HERRERA, CARLOS	872 HAMLIN WAY	\$397.56
000613- 1	201-123-003	REYNOSO, JORGE	884 HAMLIN WAY	\$397.56
000614- 4	201-123-004	LOPEZ, NATANAEL	892 HAMLIN WAY	\$397.56
000570- 2	201-123-005	DELEO, ALEXIS	893 HOMASSEL AVE	\$397.56
000571- 1	201-123-006	ARELLANO, FRANCISCO	887 N HOMASSEL	\$397.56
000572- 1	201-123-007	HURTADO, ROBERT	875 HOMASSEL AVE	\$397.56
000573- 4	201-123-008	FRANCO, MONICA	863 HOMASSEL AVE	\$397.56
000574- 1	201-123-009	MEDDERS, DENNIS	847 HOMASSEL AVE	\$397.56
000575- 1	201-123-010	GOMEZ, MICHAEL	833 N HOMASSEL AVE	\$397.56
000576- 3	201-123-011	MARTINEZ, CELIA	825 HOMASSEL AVE	\$397.56
000577- 2	201-123-012	VALDEZ, ARIANA	805 HOMASSEL AVE	\$531.00
000608- 6	201-123-013	DIAZ, SAUL ARREDONDO	806 HAMLIN WAY	\$397.56
000609-10	201-123-014	RIEMER, NICHOLAS & KELCEY	820 HAMLIN WAY	\$397.56
000610-15	201-123-015	LEMUS, MARIA	830 HAMLIN WAY	\$397.56
000611- 1	201-123-016	MARTINEZ, DELORES	848 HAMLIN WAY	\$397.56
000566- 5	201-124-001	OCHOA, ADRIANA	860 HOMASSEL AVE	\$397.56
000567- 5	201-124-002	KNUTSON, MARISSA	872 HOMASSEL AVE	\$397.56
000568- 3	201-124-003	MARTINEZ, MINERVA	884 HOMASSEL AVE	\$397.56
000569- 1	201-124-004	URIBE, RAQUEL & SALVADOR	890 HOMASSEL AVE	\$397.56
000722- 3	201-124-005	CAMARENA, RAMON	893 N BELLAH AVE	\$397.56
000723- 1	201-124-006	SANCHEZ, MARIA MONICA BER	887 N BELLAH AVE	\$397.56
002619- 4	201-124-007	RIOS, MELISSA	875 N BELLAH	\$397.56
000729- 4	201-124-008	LANDER, LALANE L.	863 N BELLAH AVE	\$397.56
000732- 4	201-124-009	PEREZ, ADRIAN	847 N BELLAH AVE	\$397.56
000735- 6	201-124-010	LEMUS, MARIA	835 N BELLAH AVE	\$397.56
000739- 3	201-124-011	SANCHEZ, JENNIFER M.	825 N BELLAH AVE	\$397.56
000541- 1	201-124-012	WEAVER, KENNETH J	805 N BELLAH AVE	\$397.56
000562- 9	201-124-013	VALADEZ, MARTHA	515 E ALAMEDA ST	\$397.56
000563- 1	201-124-014	HEMBREE, ARTHUR	820 HOMASSEL AVE	\$397.56
000564- 1	201-124-015	GUSTUSON, ANITA	830 HOMASSEL AVE	\$397.56
000565- 2	201-124-016	DELGADO, HENRY & GRACE	848 HOMASSEL AVE	\$477.72
003348- 5	201-131-003	VALDEZ, CRYSTAL	120 MONTE VISTA	\$397.56
003356- 1	201-131-004	ASHCRAFT, CLINT	150 MONTE VISTA	\$397.56
003357- 2	201-131-005	LEMUS, MARIO	180 MONTE VISTA	\$531.00
000654- 6	201-131-007	WATSON, BRIAN	1030 PARKSIDE PL	\$531.00
000660- 1	201-132-002	SALAZAR, SALVADOR	238 MONTE VISTA	\$397.56
000659- 1	201-132-003	SEAY, BOBBI	240 E MONTE VISTA	\$397.56
000620- 1	201-132-004	SMITH, CHARLES	997 HAMLIN WAY	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000662- 3	201-132-007	VASQUEZ, SELENE	982 BOND WAY	\$531.00
000621- 2	201-132-008	MACHUCA, ROLANDO S.	995 N HAMLIN WAY	\$397.56
000622- 2	201-132-009	RUEDA, MARGARET	261 WHITNEY DR	\$397.56
000661- 1	201-132-010	LACY, BARBARA	1078 BOND WAY	\$477.72
000619-10	201-133-001	HERNANDEZ, AMANDA MARIE	996 HAMLIN WAY	\$397.56
002566-11	201-133-005	CORONA, CARLOS M.	983 HOMASSEL AVE	\$397.56
002567- 6	201-133-006	ESQUIVEL, SERGIO	971 HOMASSEL AVE	\$397.56
002568- 7	201-133-007	PACHECO, ANGELA	955 HOMASSEL	\$397.56
000684- 2	201-133-008	DE LA CRUZ HERRERA, LAURA	937 HOMASSEL AVE	\$397.56
000617- 3	201-133-013	KIMBALL, DAN	970 HAMLIN WAY	\$397.56
000618- 5	201-133-014	CORONA, OMAR	994 HAMLIN WAY	\$397.56
000686- 3	201-133-016	AVALOS, VIOLET	1029 HOMASSEL AVE	\$397.56
000685- 3	201-133-017	ARREDONDO, VICTORINO	1017 HOMASSEL AVE	\$397.56
002565- 2	201-133-018	FIGUEROA-RUIZ, VICTOR	1005 HOMASSEL AVE	\$397.56
000682- 1	201-133-019	FELIX, STELLA	925 HOMASSEL AVE	\$397.56
000681- 1	201-133-020	ALVAREZ, LUZ MARIA	909 HOMASSEL	\$397.56
000687- 3	201-133-021	ORNELAS, LEOBARDO	1037 HOMASSEL AVE	\$397.56
000679- 2	201-133-023	GONZALEZ, CHRISTINA	315 SIERRA VIEW	\$397.56
002501- 2	201-133-024	GUTIERREZ, ESTHER	309 E SIERRA VIEW	\$397.56
000615- 3	201-133-027	GUERECA, JOHN	305 SIERRA VIEW	\$397.56
000616- 2	201-133-028	HEREDIA, JENNIFER	946 HAMLIN WAY	\$531.00
000768- 3	201-134-001	LEMUS, ELISEO MARTINEZ	504 MT VIEW	\$397.56
000766- 1	201-134-002	INGOLDSBY, KIRK	516 MT VIEW	\$397.56
000718- 3	201-134-004	GAMBOA, ABEL	922 HOMASSEL AVE	\$397.56
000719- 1	201-134-005	PEREZ, VICTORIA	910 HOMASSEL AVE	\$397.56
000665- 3	201-135-001	TERAN, MARIO	956 BOND WAY	\$397.56
000623- 1	201-135-002	DUCKWORTH, AIRRON	955 HAMLIN WAY	\$397.56
000625- 1	201-135-003	RAMIREZ, JOEL	285 SIERRA VIEW	\$397.56
000674- 2	201-135-004	LEMUS, MIGUEL	241 E SIERRA VIEW	\$397.56
000671- 4	201-135-005	ARROYO-ALVAREZ, GIVISIA S	203 SIERRA VIEW	\$531.00
000666- 2	201-135-006	ROCHA, ANGEL	934 BOND WAY	\$397.56
000713- 5	201-137-001	SIERRA, JOSE	1034 HOMASSEL AVE	\$397.56
000714- 2	201-137-002	CORONADO, SALLY	1028 HOMASSEL AVE	\$397.56
000716- 1	201-137-003	ARREOLA, JOEL	1016 HOMASSEL AVE	\$397.56
000717- 3	201-137-004	ZAMORA, MARIO	1004 HOMASSEL AVE	\$397.56
000770- 7	201-137-005	OROZCO, FERNANDO	515 MT VIEW	\$397.56
000773- 1	201-137-006	DAVIS, NANCY	533 MT VIEW	\$397.56
002632-13	201-140-002	PETER, TINA LEWIS	1098 N PARKSIDE	\$397.56
000657- 1	201-140-005	GONZALEZ, RUBEN	248 HICKORY	\$397.56
000692- 1	201-140-012	WYCKOFF, ROBIN	470 GARDEN ST	\$397.56
000691- 4	201-140-013	CISNEROS, FRANCISCO	1065 HOMASSEL AVE	\$397.56
000689- 2	201-140-014	GONZALEZ, ANTHONY	1057 HOMASSEL AVE	\$397.56
002278-14	201-140-016	ESEQUIEL MARQUEZ & JOSEPH	500 GARDEN STREET	\$397.56
000710- 3	201-140-017	CALLES, JOSE A. & MARIA A	1062 HOMASSEL AVE	\$397.56
000711- 3	201-140-018	JAUREGUI, SARAH	1054 HOMASSEL AVE	\$397.56
000712- 5	201-140-019	LEMUS, ALMA DELIA	1048 HOMASSEL AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002571- 8	201-140-022	KARINA, CONTRERAS	1047 MOUNTAIN VIEW DR	\$397.56
000704- 4	201-140-023	CORONA, JOSE	526 GARDEN ST	\$397.56
000703- 1	201-140-024	LOW, JOHN	1055 MOUNTAIN VIEW DR	\$397.56
000664- 4	201-140-025	BECK, JEAN ANN	1087 HAMLIN WAY	\$397.56
000663- 2	201-140-026	MANNING, TROY	1073 HAMLIN WAY	\$397.56
000655- 4	201-140-027	BAEZA, HORTENCIA	1065 HAMLIN WAY	\$397.56
000650- 8	201-140-028	SALINAS, CYNTHIA	1047 HAMLIN WAY	\$397.56
000702- 3	201-140-029	MARTINEZ, ELIZABETH	1035 HAMLIN WAY	\$397.56
000700- 5	201-140-030	MARTINEZ, STACY	1023 HAMLIN WAY	\$397.56
000694-11	201-140-031	TORRES, ISADOR	1080 HAMLIN WAY	\$397.56
000697- 2	201-140-032	VELEZ, DICLA	457 GARDEN ST	\$531.00
000699- 5	201-140-033	GONZALEZ, CRISTAL	483 GARDEN AVE	\$397.56
000701- 2	201-140-034	DAVID, GERI	517 GARDEN ST	\$397.56
000705- 2	201-140-035	BENITEZ, ROSA	529 GARDEN ST	\$397.56
000693- 2	201-140-036	AL, RAY	1070 HAMLIN WAY	\$397.56
000695- 2	201-140-037	LEYVA, J. REFUGIO	1042 HAMLIN WAY	\$397.56
000696- 3	201-140-038	MARTINEZ, GESENIA	1034 HAMLIN WAY	\$531.00
000698- 1	201-140-039	DAVIS, YVONNE	1026 HAMLIN WAY	\$397.56
000688-11	201-140-041	VARGAS ALBERTO AND ANITA	1049 HOMASSEL AVE	\$397.56
000683- 2	201-140-042	GUTIERREZ, SALVADOR & BLA	560 E HICKORY	\$397.56
002471- 1	201-140-043	HERNANDEZ, ANGIE L	520 E HICKORY	\$397.56
000678- 2	201-140-044	LEMUS, JAVIER	500 E HICKORY	\$397.56
000677- 1	201-140-045	BUETTNER, SHIRLEY E	480 E HICKORY ST	\$397.56
000676- 1	201-140-046	GUTIERREZ, ALBERTO	462 HICKORY ST	\$397.56
000672- 2	201-140-047	DE LA TOBA, MARIA	1090 HAMLIN WAY	\$397.56
000667- 4	201-140-048	GUTIERREZ, ESTEBAN	1095 HAMLIN WAY	\$397.56
003331- 1	201-140-051	MATTHEWS, THOMAS	251 E MONTE VISTA	\$397.56
002548- 8	201-140-052	CEBALLOS, ROBERTO AND SON	1108 N PARKSIDE	\$397.56
003932- 0	201-140-053	DE LA TORRE, MARIA	228 E. HICKORY	\$397.56
003305- 2	201-140-054	ANDRADE, JAVIER AND MARTH	238 E HICKORY	\$648.00
000977- 1	201-160-004	GARIBAY, JESUS	768 N ELMWOOD AVE	\$397.56
000978- 1	201-160-005	WEISE, J W	764 N ELMWOOD AVE	\$397.56
000979- 2	201-160-006	RODRIGUEZ, OSBALDO & MARG	754 N ELMWOOD AVE	\$397.56
000980- 1	201-160-007	MARTIN ALVAREZ	740 N ELMWOOD	\$397.56
000981- 3	201-160-008	BAINS, KULWINDER	728 N ELMWOOD AVE	\$397.56
000975- 1	201-160-011	HARRISON, RUBY	780 N ELMWOOD AVE	\$397.56
000976- 5	201-160-012	RAMIREZ, RICHARD	170 E ALAMEDA	\$531.00
001452- 2	201-170-003	ROMERO, RICARDO	745 SEQUOIA	\$397.56
003931- 0	201-170-011	RAMOS-DOMINGUEZ, FABIAN	735 N. SEQUOIA AVENUE	\$397.56
001824- 2	201-180-013	OLMOS, JOHN	791 W TULARE RD	\$397.56
001427- 5	201-200-001	MORENO, ADRIANA	605 MONTE VISTA	\$397.56
002525- 2	201-200-002	ELLIS, GARY	629 MONTE VISTA DR	\$397.56
001429- 1	201-200-003	ESTRADA, DAVID & TERESITA	647 MONTE VISTA	\$397.56
001431- 2	201-200-004	GUTIERREZ, MOISES	669 MONTE VISTA DR	\$397.56
001433- 2	201-200-005	BERNABE PAZ, IRMA OROSCO	685 MONTE VISTA	\$397.56
001435- 1	201-200-006	LOPEZ, ANICETO	693 MONTE VISTA DR	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001436- 3	201-200-007	ESPINOZA, MARIA	705 MONTE VISTA DR	\$397.56
001437- 1	201-200-008	ESTRADA, EVA	735 MONTE VISTA	\$397.56
001434- 1	201-200-009	TORRES, ROBERTO	759 MONTE VISTA	\$397.56
001439- 5	201-200-010	ESPINOZA-CABRERA, EDUARDO	777 MONTE VISTA	\$397.56
001440- 2	201-200-011	LEMUS, JOSE	783 MONTE VISTA	\$397.56
001442-10	201-200-012	IBARRA, RAY	795 MONTE VISTA	\$397.56
001443- 1	201-200-013	EDWARDS, TOM	1087 SINDLINGER	\$397.56
001444- 1	201-200-014	MORENO, FRED	1075 SINDLINGER	\$397.56
001445- 1	201-200-015	MEDINA, CELESTINO	1055 SINDLINGER	\$397.56
001446- 3	201-200-016	GUTIERREZ, ANTONIO	1043 SINDLINGER	\$397.56
001447- 2	201-200-017	WITHNELL, MELVIN LONZO	1031 SINDLINGER	\$397.56
001448- 1	201-200-018	ESTRADA, EVERADO	1025 SINDLINGER	\$397.56
001449- 2	201-200-019	BENITEZ, ANGEL	1015 SINDLINGER	\$397.56
001450- 4	201-200-020	DIAZ-MURILLO, GUZTAVO	1011 SINDLINGER	\$397.56
001453- 1	201-200-021	CANABA, ROSAMARIA	1018 SINDLINGER	\$397.56
001455- 1	201-200-022	GRAY, ROBERT D	1044 SINDLINGER	\$397.56
001457- 1	201-200-023	RIOS, JUAN	1066 SINDLINGER	\$397.56
001459- 6	201-200-024	DIAZ, KAYLA	780 MONTE VISTA	\$397.56
001460-11	201-200-025	CORRALEJO, JONATHAN	774 MONTE VISTA	\$397.56
001463- 1	201-200-026	LOPEZ, JOSE LUIS/YOLANDA	756 MONTE VISTA	\$397.56
001474- 2	201-200-027	LEMUS, ADOLFO	720 MONTE VISTA	\$397.56
001477- 8	201-200-028	GOMEZ, ALMA	1059 SHERMAN COURT	\$397.56
001480- 2	201-200-029	BETANCOURT, JOSEFINA	1041 SHERMAN COURT	\$397.56
001483- 1	201-200-030	CASTRO, RAFAEL	1033 SHERMAN COURT	\$397.56
001485- 1	201-200-031	OROSCO, JOSE	1019 SHERMAN COURT	\$397.56
001486- 1	201-200-032	WILSON, LOUIS	1010 SHERMAN COURT	\$648.00
001494- 1	201-200-034	HUERTA, BASILIO	1058 SHERMAN COURT	\$397.56
001499- 1	201-200-035	FOUSEK, TOM	1080 SHERMAN COURT	\$397.56
001501- 3	201-200-036	TERRAZA, DORIAN	1092 SHERMAN COURT	\$397.56
001503- 1	201-200-037	ROBLES, JUAN	672 MONTE VISTA	\$397.56
001505- 1	201-200-038	GUERECA, INES	650 MONTE VISTA	\$397.56
001506- 1	201-200-039	RAY, MARGARET	630 MONTE VISTA DR	\$397.56
001509- 3	201-200-040	SOTO, ROSALINDA	608 MONTE VISTA	\$531.00
002756- 2	201-210-001	IBARRA/ORTIZ, RODRIGO/JAJ	215 HICKORY ST	\$397.56
002757- 1	201-210-002	GUTIERREZ, RUBEN AND ANTO	225 HICKORY ST	\$397.56
002761- 7	201-210-003	MELGOZA, IRENE	245 HICKORY ST	\$397.56
002743- 2	201-210-004	LEMUS-IBARRA, CLEMENTE	265 HICKORY ST	\$397.56
002754- 8	201-210-005	JACUINDE, JOANNA	275 HICKORY ST	\$397.56
002755- 3	201-210-006	TREJO, FRANK	285 HICKORY ST	\$531.00
002712- 1	201-210-007	LUNA, RACHEL	295 HICKORY ST	\$397.56
002716- 3	201-210-008	CERROS, OMAR	290 MATTHEW CT	\$397.56
002728- 2	201-210-009	NARVAIZ, HECTOR	280 MATTHEW COURT	\$397.56
002753- 1	201-210-010	JASSI, VICTOR	270 MATTHEW CT	\$397.56
002746- 4	201-210-011	CORONA-VALDEZ, ADOLFO	260 MATTHEW COURT	\$397.56
002771- 2	201-210-012	CONTRERAS, SANDRA	240 MATTHEW CT	\$397.56
002724- 2	201-210-013	GARCIA, GRACIELA	220 MATTHEW COURT	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002740- 2	201-210-014	CERROS, EDUARDO	210 MATTHEW COURT	\$397.56
002733- 1	201-210-016	ESQUIVEL, ALEJANDRA	223 MATTHEW COURT	\$397.56
002750- 2	201-210-017	PRIETO, NORA	239 MATTHEW COURT	\$397.56
002718- 3	201-210-018	DURAN, GRACIELA	255 MATTHEW COURT	\$397.56
002773- 3	201-210-019	AGUILAR, JESSICA	277 MATTHEW CT	\$531.00
002729- 1	201-210-020	FLORES, JUAN	281 MATTHEW COURT	\$397.56
002709- 8	201-210-021	BERNABE, CAROLINA	293 MATTHEW COURT	\$397.56
002762- 1	201-210-022	GARCIA, JUAN & LOURDES	1100 N GALE HILL	\$397.56
002717- 1	201-210-023	GARCIA, ALFREDO	1110 N GALE HILL	\$397.56
002720- 1	201-210-024	CASTRO, ISAIS	1120 N GALE HILL	\$397.56
002738- 5	201-210-025	ESPINOZA, ROSA	1130 N GALE HILL	\$397.56
002731- 2	201-210-026	LLAMAS-GARCIA, LIZETH-EDU	1140 N GALE HILL	\$397.56
002789- 1	201-210-036	ROBLES, SALVADOR	1150 N GALE HILL	\$397.56
002979- 4	201-210-037	RODRIGUEZ JOSE, MARIA REY	1160 N GALE HILL	\$397.56
002974- 1	201-210-038	KAUR, MOHINDER	1170 N. GALE HILL AVE	\$397.56
002790- 6	201-210-039	MARTINEZ, SAMUEL & VELIA	1180 N GALE HILL	\$397.56
002786- 4	201-210-040	MARQUEZ, JUVENAL AND MARI	290 ALANWOOD COURT	\$397.56
003004- 7	201-210-041	URBANO, ROSA	280 ALANWOOD CT	\$397.56
002798- 1	201-210-042	VERA, ANTONIO	270 ALANWOOD CT	\$397.56
002976- 4	201-210-043	MUNOZ, ADRIANA	260 ALANWOOD CT	\$397.56
002978- 5	201-210-044	ESTRADA, RAMON ORTIZ	240 ALANWOOD CT	\$397.56
002981- 2	201-210-045	CARRANZA, EMMA	220 ALANWOOD CT	\$397.56
002998- 1	201-210-046	RANDHAWA, KARMIJIT	210 ALANWOOD CT	\$397.56
002985- 1	201-210-049	RODRIGUEZ, MARIA	229 ALANWOOD CT	\$397.56
002975- 1	201-210-050	FLORES, GREGO AND LILLY	255 ALANWOOD CT	\$397.56
002973- 1	201-210-051	NAVICHOQUE, ODALMIRA	277 ALANWOOD CT	\$397.56
002791- 1	201-210-052	JIMENEZ, GRACIELA	281 ALANWOOD CT	\$397.56
002788- 2	201-210-053	SILVA, BERTHA	293 ALANWOOD CT	\$397.56
003457- 1	201-210-054	CEBALLOS TAPIA, IVAN	1182 HOMASSEL AVE	\$397.56
003730- 0	201-210-055	NUNEZ, JOSE	1172 HOMASSEL	\$397.56
003453- 1	201-210-056	INIGUEZ, HUMBERTO & JESSI	492 MANDARIN ST	\$397.56
003449- 1	201-210-057	VELAZQUEZ, ALEJANDRA AND	482 MANDARIN ST	\$397.56
003480- 1	201-210-058	SANDOVAL, ISRAEL	472 MANDARIN ST	\$397.56
003445- 1	201-210-059	ORTIZ, MIRNA	462 MANDARIN ST.	\$397.56
003443- 4	201-210-060	ADAME, DELICIA	1160 HAMLIN WAY	\$397.56
003482- 1	201-210-061	CANO, ANNA	1150 HAMLIN WAY	\$397.56
003409- 2	201-210-062	COPELAND, JERRY	1140 HAMLIN WAY	\$397.56
003389- 2	201-210-063	HERNANDEZ, RICARDO	463 MATTHEW PL	\$397.56
003390- 2	201-210-064	LEMUS, NORA E.	473 MATTHEW PL	\$397.56
000000- 4	201-210-065	PANIAGUA, GUSTAVO & MARIA	483 MATTHEW PL	\$397.56
003391- 2	201-210-066	HERNANDEZ-MEJIA, ERIC	493 MATTHEW PL	\$397.56
003484- 1	201-210-067	HALSTROM JR, KERWIN JOHN	499 MATTHEW PLACE	\$397.56
003507- 1	201-210-068	VEGA, JOSE	498 MATTHEW PLACE	\$397.56
003497- 2	201-210-069	ANDRADE, MIGUEL	488 MATTHEW PLACE	\$397.56
003444- 1	201-210-070	YEPEZ, SILVIA	478 MATTHEW PLACE	\$397.56
003471- 1	201-210-071	MIRANDA, GLORIA	468 MATTHEW PL	\$397.56



Account	Assessor's Parcel Number	Name	Address	Amount
003408- 2	201-210-072	FUERTE, DANIEL	458 MATTHEW PLACE	\$397.56
003435- 2	201-210-073	MENDOZA, RAQUEL	448 MATTHEW PLACE	\$397.56
003434- 2	201-210-074	LEMUS, ESTEBAN	447 HICKORY ST	\$397.56
003486- 2	201-210-075	SOTO, GABRIEL	457 HICKORY ST	\$531.00
003459- 1	201-210-076	NAVARRO, MARCO	477 HICKORY ST	\$397.56
003469- 1	201-210-077	AVILA, EVERARDO	499 HICKORY ST	\$397.56
003318- 4	201-210-078	EUFRACIO, TERESO	519 E HICKORY ST	\$397.56
003479- 2	201-210-079	BORQUEZ, CAROLINA	559 HICKORY ST	\$397.56
003472- 1	201-210-080	VALLE, MARIA T.	569 HICKORY ST	\$397.56
003451- 2	201-210-081	MORENO REYES, JOSE GUADAL	1101 HAMLIN WAY	\$397.56
003466- 1	201-210-082	NAVARRO, GABRIEL & ARACEL	1111 HAMLIN WAY	\$397.56
003465- 1	201-210-083	CAMARGO, YANETH	1121 HAMLIN WAY	\$397.56
003463- 1	201-210-084	MARTINEZ MENDOZA, JAIME	1131 HAMLIN WAY	\$397.56
003478- 1	201-210-085	LUVIANO, NINFA L.	1141 HAMLIN WAY	\$397.56
003477- 1	201-210-086	HERRERA-VEGA, JOSE	1151 HAMLIN WAY	\$397.56
003452- 1	201-210-087	MUNOZ, LEO JOSEPH	1161 HAMILIN WAY	\$397.56
003487- 1	201-210-088	GARCIA, SILVIA	1171 HAMLIN WAY	\$648.00
003474- 1	201-210-089	DE LA TRINIDAD, LORENA	1181 HAMLIN WAY	\$397.56
003446- 2	201-210-090	VALLIN, SAUL MEJIA	1179 HOMASSEL AVE	\$397.56
003733- 0	201-210-091	LOPEZ, EZEKIEL	1199 HOMASSEL AVENUE	\$397.56
003450- 1	201-210-092	LOPEZ, MERARY	463 MANDARIN STREET	\$397.56
003470- 1	201-210-093	SORIA-RAMIREZ, JOSE	453 MANDARIN ST.	\$397.56
003488- 2	201-230-034	VILLA, JESSE	1007 PARKSIDE AVE	\$531.00
003875- 1	201-250-001	ORTIZ, OLIVIA	1292 HOMASSEL	\$397.56
003475- 1	201-250-002	NAVARRO, CARLOS	1262 HOMASSEL AVE	\$397.56
003734- 1	201-250-003	ZAVALA, JORGE	1232 HOMASSEL AVENUE	\$397.56
003489- 2	201-250-004	VEGA, JOSE MIGUEL	1202 HOMASSEL AVE	\$397.56
003458- 1	201-250-005	ARRIAGA, SANDRA	1201 HOMASSEL AVE	\$397.56
003461- 2	201-250-006	CARDENAS, ADARENI SARAI	478 ROSEWOOD DRIVE	\$397.56
003490- 1	201-250-007	MADRIGAL, RAPHAELA	468 ROSEWOOD CT	\$397.56
003797- 0	201-250-008	CHAVEZ, CLAUDIO	458 ROSEWOOD COURT	\$397.56
003525- 1	201-250-009	LOPEZ, JOSE E.	448 ROSEWOOD CT	\$397.56
003658- 1	201-250-010	RENE SOTO, ADRIANA	395 MANDARIN STREET	\$397.56
003473- 1	201-250-011	CASIMIRO-OJEDA, ERIKA	365 MANDARIN ST	\$397.56
003485- 1	201-250-012	SCOTT, JUAN	335 MANDARIN ST.	\$397.56
003491- 2	201-250-013	MEDINA, MARISOL	315 MANDARIN ST	\$397.56
003464- 1	201-250-014	LEYVA, ALBERT	453 ROSEWOOD CT	\$531.00
003731- 0	201-250-015	ARELLANO, MARLENE	463 ROSEWOOD	\$397.56
003468- 1	201-250-016	AYON, MARIA MARTA	473 ROSEWOOD CT	\$397.56
003462- 1	201-250-017	VARELA, NESTOR	483 ROSEWOOD COURT	\$397.56
003502- 1	201-250-018	BORQUEZ, RICHARD	493 ROSEWOOD CT	\$397.56
003476- 3	201-250-019	HERNANDEZ, GABRIELA	1273 HOMASSEL AVE	\$397.56
003530- 1	201-250-024	GUERRERO, ALICIA & GLORIA	316 COTTONWOOD ST	\$477.72
003780- 1	201-250-025	NAVARRO, ANGELICA	336 COTTONWOOD	\$397.56
003809- 1	201-250-026	LEMUS-LIRA, ROBERTO & LEM	356 COTTONWOOD ST	\$531.00
003541- 1	201-250-027	LEMUS, LETICIA	376 COTTONWOOD ST.	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003783- 1	201-250-028	GIRON, ROSA MARIA	396 COTTONWOOD	\$531.00
003821- 1	201-250-029	CASTILLO, IVAN	456 COTTONWOOD ST.	\$397.56
003638- 2	201-250-030	GONZALEZ, MARIA GUADALUPE	476 COTTONWOOD	\$531.00
003538- 2	201-250-031	OCHOA, ALEJANDRO	486 COTTONWOOD ST.	\$397.56
003794- 1	201-250-032	BARRAZA, CRYSTAL	496 COTTONWOOD STREET	\$531.00
003857- 1	201-250-033	ROBLES, JOSE DANIEL	1323 HOMASSEL ST.	\$531.00
003863- 2	201-250-034	AVALOS, BRENDA	1302 HOMASSEL	\$397.56
003848- 1	201-250-035	RODRIGUEZ, CRYSTAL MARY	1332 HOMASSEL	\$397.56
003854- 1	201-250-036	CAZAREZ, LIZANDRA	1362 N. HOMASSEL	\$531.00
003839- 1	201-250-037	FLOREZ, LORENZO	1392 HOMASSEL	\$397.56
003849- 1	201-250-038	MENDOZA, SALVADOR	499 COTTONWOOD	\$397.56
003859- 1	201-250-039	LUA, MARIA	493 COTTONWOOD	\$397.56
003834- 1	201-250-040	MEDINA, LISSETTE	483 COTTONWOOD	\$397.56
003855- 1	201-250-041	SANCHEZ, LAURA	473 COTTONWOOD	\$397.56
003850- 1	201-250-042	MARTINEZ, EDUARDO	463 COTTONWOOD	\$397.56
003861- 1	201-250-043	GARAY, NELLIE	459 COTTONWOOD ST.	\$397.56
003811- 1	201-250-044	HIGAREDA, TERESA	455 COTTONWOOD ST.	\$397.56
003835- 1	201-250-045	MARTINEZ, GRICELDA	1332 GALE HILL CT	\$397.56
003833- 1	201-250-046	ACEVEDO, MARCO & MARINA	1362 N. GALE HILL	\$397.56
003808- 1	201-250-047	CEBALLOS, LUCIA	1392 GALE HILL CT.	\$397.56
003810- 1	201-250-048	VIGIL-AGUILERA, SILVIA	1397 GALE HILL	\$397.56
003802- 1	201-250-049	CATHEY, KELLY	1393 GALE HILL CT.	\$397.56
003815- 1	201-250-050	LOPEZ, HUMBERTO	1363 GALE HILL	\$397.56
003832- 1	201-250-051	LUNA, ALEJANDRA	1333 N. GALE HILL	\$397.56
003860- 1	201-250-052	SORIA-RAMIREZ, BERENICE	1303 GALE HILL	\$397.56
003812- 1	201-250-053	MARIA, ORTIZ	335 COTTONWOOD ST	\$397.56
003858- 1	201-250-054	CERVANTEZ, PATRICIA	315 COTTONWOOD	\$397.56
003836- 2	201-250-055	CRUZ-ORTIZ, MARIA	305 COTTONWOOD ST.	\$397.56
003856- 1	201-250-056	FUENTES, ALFREDO PINTO	295 COTTONWOOD	\$531.00
003548- 1	201-250-057	ALMANZA, FRANCISCO	1242 BOND AVENUE	\$531.00
003634- 1	201-250-058	VANESSA MIRANDA, JOSE HUR	1272 BOND COURT	\$397.56
003837- 1	201-250-059	FLORES, BRIDGET CHERIE	1302 BOND CT	\$397.56
003642- 2	201-250-060	FLORES, OMAR	1332 BOND	\$397.56
003784- 1	201-250-061	JAUREGUI, ANALICIA	1362 BOND COURT	\$397.56
003822- 1	201-250-062	BERNABE, MELISSA	1392 BOND COURT	\$397.56
003814- 1	201-250-063	BENITES, GABRIEL TRINIDAD	1397 BOND CT	\$397.56
003801- 1	201-250-064	ACEVEDO, IGNACIO MACIEL	1393 N. BOND CT.	\$397.56
003818- 1	201-250-065	ACEVEDO, CANDELARIO	1363 BOND CT	\$397.56
003838- 1	201-250-066	CULBERSON, JESSICA	1333 BOND CT.	\$397.56
003816- 1	201-250-067	ALCARAZ, CARLOS	1303 BOND CT	\$397.56
003800- 1	201-250-068	GUERECA, ALEX	1263 N. BOND CT.	\$397.56
003817- 1	201-250-069	MADUENA, LYDIA	1233 BOND CT	\$397.56
003514- 2	201-260-001	TU. CO. HOUSING AUTHORITY	268 ALAMEDA CIRCLE	\$397.56
003650- 1	201-260-002	TU. CO. HOUSING AUTHORITY	270 ALAMEDA CIRCLE	\$397.56
003798- 0	201-260-003	TU. CO. HOUSING AUTHORITY	272 ALAMEDA CIRCLE	\$397.56
003825- 0	201-260-004	TU. CO. HOUSING AUTHORITY	274 ALAMEDA CIRCLE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003826- 0	201-260-005	TU. CO. HOUSING AUTHORITY	276 ALAMEDA CIRCLE	\$397.56
003652- 1	201-260-006	TU. CO. HOUSING AUTHORITY	278 ALAMEDA CIRCLE	\$397.56
003827- 0	201-260-007	TU. CO. HOUSING AUTHORITY	280 ALAMEDA CIRCLE	\$397.56
003828- 0	201-260-008	TU. CO. HOUSING AUTHORITY	282 ALAMEDA CIRCLE	\$397.56
003829- 0	201-260-009	TU. CO. HOUSING AUTHORITY	284 ALAMEDA CIRCLE	\$397.56
003830- 0	201-260-010	TU. CO. HOUSING AUTHORITY	286 ALAMEDA CIRCLE	\$397.56
003831- 0	201-260-011	TU. CO. HOUSING AUTHORITY	288 ALAMEDA CIRCLE	\$397.56
003630- 1	201-260-012	TU. CO. HOUSING AUTHORITY	290 ALAMEDA CIRCLE	\$397.56
003653- 1	201-260-013	TU. CO. HOUSING AUTHORITY	277 ALAMEDA CIRCLE	\$397.56
003628- 1	201-260-014	TU. CO. HOUSING AUTHORITY	275 ALAMEDA CIRCLE	\$397.56
003629- 1	201-260-015	TU. CO. HOUSING AUTHORITY	292 ALAMEDA CIRCLE	\$397.56
003641- 1	201-260-016	TU. CO. HOUSING AUTHORITY	296 ALAMEDA CIRCLE	\$397.56
003651- 1	201-260-017	TU. CO. HOUSING AUTHORITY	271 ALAMEDA CIRCLE	\$397.56
003515- 2	201-260-018	TU. CO. HOUSING AUTHORITY	269 ALAMEDA CIRCLE	\$397.56
003640- 1	201-260-019	TU. CO. HOUSING AUTHORITY	298 ALAMEDA CIRCLE	\$397.56
000351- 5	202-131-021	MORFIN, SERGIO	1099 SYCAMORE	\$397.56
000352- 1	202-131-022	SANTILLAN, LUPE	1087 SYCAMORE	\$397.56
000353- 1	202-131-023	RIVERA, ARNIE P	1075 SYCAMORE	\$397.56
000354- 1	202-131-024	EMERY, JOYCE	1067 SYCAMORE	\$397.56
000355- 1	202-131-025	MENDIVIL, VICKI	1059 SYCAMORE	\$397.56
000356- 1	202-131-026	ORTEGA, REFUGIO	1047 SYCAMORE	\$397.56
000357- 1	202-131-027	CAPLENER, WANDA	1035 SYCAMORE	\$397.56
000358- 1	202-131-028	ARMENTA, SYLVIA	1023 SYCAMORE	\$397.56
000359- 1	202-131-029	GRUBB, JEWEL	1011 SYCAMORE	\$397.56
000360- 1	202-131-030	URBANO, VIDAL P	1005 SYCAMORE	\$397.56
000350- 2	202-133-001	CASTANEDA, EFREN	1096 N SYCAMORE	\$397.56
002420- 4	202-133-002	LIRA, CESAR	1088 SYCAMORE	\$397.56
000348- 6	202-133-003	GARCIA, RUBI	1072 SYCAMORE AVE	\$397.56
000347- 1	202-133-004	LINAREZ, JOE AND GUADALUP	1064 SYCAMORE	\$397.56
000346- 8	202-133-005	ANDRADE, ANTONIO	1056 SYCAMORE	\$397.56
000345- 1	202-133-006	SANCHEZ, JESS	1048 SYCAMORE	\$397.56
000344- 2	202-133-007	MOSQUEDA, SAVINO	1036 SYCAMORE	\$397.56
000343- 1	202-133-008	RUIZ, JACINTA	1028 SYCAMORE	\$397.56
000342- 2	202-133-009	SANCHEZ, MARIA D	1016 SYCAMORE	\$397.56
000341- 1	202-133-010	HIGAREDA, RAMIRO	1004 SYCAMORE	\$397.56
000361- 1	202-144-011	CASTANEDA, FRANCISCO	997 N SYCAMORE	\$397.56
002516- 1	202-144-012	CORONA, OLGA	985 N SYCAMORE	\$531.00
000363- 6	202-144-013	CORTEZ, SUSANA	973 SYCAMORE	\$531.00
000364- 1	202-144-014	SILVA, JUANITA	965 SYCAMORE	\$397.56
000365- 3	202-144-015	MANCILLA, MIGUEL	957 SYCAMORE	\$397.56
000366- 3	202-144-016	CISNEROS, EVERARDO	949 SYCAMORE	\$397.56
000367- 3	202-144-017	HERNANDEZ, JUAN & ESTELA	937 N SYCAMORE	\$397.56
000368- 1	202-144-018	SEGURA, SALVADOR	925 SYCAMORE	\$397.56
000369- 4	202-144-019	GARCIA, MARIA	913 N SYCAMORE	\$397.56
000370- 3	202-144-020	MARTINEZ, MARTHA	901 SYCAMORE	\$397.56
000340-10	202-145-001	RODRIGUEZ, DANIEL	996 SYCAMORE AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000339- 1	202-145-002	LEON, JAVIER	988 N SYCAMORE	\$397.56
000338- 2	202-145-003	CISNEROS, MARIA GUADALUPE	972 SYCAMORE	\$397.56
002416- 2	202-145-004	PIMENTEL, SARA	964 SYCAMORE	\$531.00
000336- 8	202-145-005	NUNEZ-ARRIOLA, BLANCA AL	956 SYCAMORE	\$397.56
000335- 1	202-145-006	SALAS, MARIA	948 SYCAMORE	\$397.56
000334- 1	202-145-007	SANCHEZ, ELIAS	936 SYCAMORE	\$397.56
000333- 3	202-145-008	LEMUS, JAVIER	924 SYCAMORE	\$397.56
000332- 2	202-145-009	CRUZ, ANGIE	912 SYCAMORE	\$397.56
000331- 1	202-145-010	RANGEL, CONNIE	900 SYCAMORE	\$397.56
002645- 1	202-170-002	MAYER, LAUREL	1070 TULARE ROAD	\$397.56
002991- 1	202-190-014	BALTAZAR, JOSE LUIS	1065 MONTE VISTA	\$397.56
002997- 1	202-190-015	PAMPLONA, AMALIA	1021 LAFAYETTE AVE	\$397.56
003013- 1	202-190-016	HER, MAI	1020 YALE AVE	\$397.56
003018- 3	202-190-017	MORENO, JAVIER	1055 MONTE VISTA	\$397.56
003067- 2	202-190-018	ZAMORA CUEVAS, MANUEL	1021 PRINCETON AVE	\$397.56
003066- 1	202-190-019	SEE, PORLAENG	1031 PRINCETON AVE	\$397.56
003065- 1	202-190-020	CHANG, YER	1030 PRINCETON AVE	\$397.56
003064- 1	202-190-021	SEE, AILEE	1011 MONTE VISTA	\$397.56
003063- 3	202-190-022	VILLA, AMADOR	1021 MONTE VISTA	\$397.56
003015- 1	202-190-023	CONTRERAS, ENRIQUE	1031 MONTE VISTA	\$397.56
003016- 2	202-190-024	WILLIAMS, SHAUNA	1041 MONTE VISTA	\$397.56
003412- 3	202-190-026	HARO, DELIA	1045 YALE AVE	\$397.56
003439- 1	202-190-027	GUERRERO, NICOLE E.	1055 YALE AVE	\$397.56
003379- 2	202-190-028	CRUZ, CARLOS	1065 YALE AVE	\$397.56
003419- 1	202-190-029	AYON, RAYMUNDO	1075 YALE AVE	\$397.56
003417- 1	202-190-030	JAUREGUI-ESPINOZA, RENE &	1038 HICKORY ST	\$397.56
003423- 1	202-190-031	ACOSTA, FELIZARDO	1008 HICKORY ST	\$397.56
003427- 3	202-190-032	AVILA, MARIA	1070 PRINCETON AVE	\$397.56
003383- 2	202-190-033	ARAIZA, JOSIE	1060 PRINCETON AVE	\$397.56
003425- 1	202-190-034	LEMUS-OROZCO, JUVENAL	1050 PRINCETON AVE	\$397.56
003424- 1	202-190-035	LUNA, JAVIER	1040 PRINCETON AVE	\$397.56
003422- 1	202-190-036	BARAJAS, JUAN MANUEL	1041 PRINCETON AVE	\$397.56
003421- 1	202-190-037	LEMUS, MIGUEL & ANA	1051 PRINCETON AVE	\$397.56
003426- 1	202-190-038	CISNEROS, YOLANDA	1061 PRINCETON AVE	\$397.56
003428- 1	202-190-039	MACIAS, HECTOR JAVIER	1071 PRINCETON AVE	\$397.56
003433- 1	202-190-040	PEREZ, CHRISTINE MARIE	1003 HICKORY ST.	\$397.56
003420- 3	202-190-041	GUTIERREZ, JOSHUA	1013 HICKORY ST.	\$397.56
003416- 2	202-190-042	IBARRA, ELIGIO AND LORENA	1033 HICKORY ST.	\$397.56
003410- 1	202-190-043	CHA, LEE	1043 HICKORY ST	\$397.56
003415- 1	202-190-044	LEMUS, JOSE LUIS	1053 HICKORY ST.	\$397.56
003418- 1	202-190-045	YOUA, THAO	1063 HICKORY ST	\$397.56
003414- 1	202-190-046	VANG, LEE	1073 HICKORY ST	\$397.56
003392- 1	202-190-047	RIVERA, BRENDA	1068 HICKORY ST	\$397.56
003393- 1	202-190-048	LIRA-GARCIA, JAVIER	1073 LAFAYETTE AVE	\$397.56
003394- 1	202-190-049	LARA-RAMOS, MARIELA	1063 LAFAYETTE AVE	\$397.56
003395- 1	202-190-050	SAELEE, KAO	1053 LAFAYETTE AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003396- 1	202-190-051	KEOVILAI, JANU & NALAE	1043 LAFAYETTE AVE	\$397.56
003397- 3	202-190-052	MARTINEZ-GOMEZ, ALVARO	1048 YALE AVE	\$397.56
003398- 1	202-190-053	SEE, SUNG	1058 YALE AVE	\$397.56
003399- 2	202-190-054	GONZALEZ, TERESA	1068 YALE AVE	\$397.56
003400- 1	202-190-055	MORENO, ELADIO & HILDA	1078 YALE AVE	\$397.56
003401- 1	202-190-056	LEMUS, JOSE LUIS	1058 HICKORY ST	\$397.56
002983- 1	202-200-001	MARTINEZ, MARISSA	905 PRINCETON AVE	\$397.56
001761- 2	202-200-002	BAILEY, MYRA	950 GLENWOOD	\$397.56
001762- 4	202-200-003	ZUNIGA, GLORIA	942 GLENWOOD ST	\$397.56
001763- 2	202-200-004	VARELA JR., SILVESTRE	930 GLENWOOD ST	\$397.56
001805- 3	202-200-005	SOTO, RUBEN	920 GLENWOOD ST	\$397.56
003029- 1	202-200-006	JIMENEZ, EFRAIN & LETICIA	908 GLENWOOD ST	\$397.56
001764- 2	202-200-007	KREISEL, RICK	900 GLENWOOD	\$397.56
003026- 3	202-200-008	CISNEROS MARTINEZ, ELIZAB	915 GROVE LANE	\$397.56
003303- 1	202-200-009	AVALOS, SALVADOR	925 GROVE LANE	\$397.56
003302- 1	202-200-010	MACIAS, LUZ MILA	937 GROVE LANE	\$397.56
001765- 2	202-200-011	CAMARGO, GERARDO	949 GROVE LANE	\$531.00
001767- 1	202-200-012	CERVANTES, TOMAS	961 GROVE LANE	\$397.56
001768- 1	202-200-013	RODRIGUEZ, ALBERTO	905 OLIVEWOOD	\$397.56
001769- 3	202-200-014	PINA, NORMA	915 OLIVEWOOD	\$397.56
001770- 2	202-200-015	PEREZ, GUADALUPE	927 OLIVEWOOD	\$397.56
001771- 1	202-200-016	JIMENEZ, LETICIA, JUAN CA	935 OLIVEWOOD	\$397.56
001772- 1	202-200-017	SANCHEZ, RALPH	945 OLIVEWOOD	\$397.56
001773- 2	202-200-018	NAVARRO, JACQUELINE	955 OLIVEWOOD	\$397.56
001774- 6	202-200-019	NUNEZ, JOSE	977 OLIVEWOOD	\$397.56
003300- 6	202-200-020	MURRIETTA, DANIKA	975 PRINCETON AVE	\$397.56
001775- 1	202-200-021	FLORES, ELEUTERIO	960 PRINCETON	\$397.56
001776- 2	202-200-022	MORILLO, LETICIA	950 PRINCETON	\$397.56
001777- 1	202-200-023	VARGAS, LORENZO JUANA	940 PRINCETON	\$397.56
001778- 3	202-200-024	VILLARREAL, MAYRA	930 PRINCETON	\$397.56
001779- 3	202-200-025	BASALDUA, PEARL	920 PRINCETON	\$397.56
001780- 7	202-200-026	PEREZ, CHRISTINA	910 PRINCETON	\$397.56
001781- 2	202-200-027	MENCHACA, JUAN	900 PRINCETON	\$397.56
001782- 6	202-200-028	LEMUS, ERICA	975 GLENWOOD	\$531.00
001783- 5	202-200-029	GUTIERREZ, RODOLFO	955 GLENWOOD ST	\$397.56
002984- 3	202-200-030	FRIAS, GUADALUPE	945 GLENWOOD	\$397.56
001784- 6	202-200-031	MENCHACA, LUIS ENRIQUE	925 GLENWOOD ST	\$397.56
001785- 5	202-200-032	MENCHACA, JOSE	915 GLENWOOD	\$397.56
001786- 1	202-200-033	GUTIERREZ, JUAN	918 OLIVEWOOD	\$397.56
001787- 2	202-200-034	SANCHEZ, J. DOLORES	926 OLIVEWOOD	\$397.56
001789- 1	202-200-035	GONZALEZ, ANTONIO	940 OLIVEWOOD ST	\$397.56
001790- 3	202-200-036	MONIQUE V. CASTILLO	954 OLIVEWOOD	\$397.56
001791- 1	202-200-037	ZAYAS, JULIO & STELLA	972 OLIVEWOOD	\$397.56
002996- 1	202-200-042	CHA, TOUBEE	911 LAFAYETTE AVE	\$397.56
002986- 1	202-200-043	KELLER, LAWRENCE	921 LAFAYETTE AVE	\$397.56
002987- 2	202-200-044	NAVARRO, FABIAN	931 LAFAYETTE AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002988- 2	202-200-045	MORENO, BERTHA	941 LAFAYETTE AVE	\$397.56
002993- 1	202-200-046	MADRIGAL, JOSE	951 LAFAYETTE AVE	\$397.56
002989- 2	202-200-047	LEMUS, SILVESTRE	961 LAFAYETTE AVE	\$397.56
002995- 1	202-200-048	REYES, XOCHIL	971 LAFAYETTE AVE	\$397.56
002994- 3	202-200-049	LEMUS-LIRA, OLGA	981 LAFAYETTE AVE	\$397.56
002990- 1	202-200-050	AYON, MARIA ESTER	1060 MONTE VISTA	\$397.56
003017- 1	202-200-051	ANDRADE, RAFAEL	1050 MONTE VISTA	\$397.56
003012- 1	202-200-052	RAMIREZ, CESARIA	984 YALE AVE	\$397.56
003010- 1	202-200-053	GERARDO AYALA, ABEL	974 YALE AVE	\$397.56
003008- 1	202-200-054	CEBALLOS, JOSE LUIS	964 YALE AVE	\$531.00
003037- 1	202-200-055	ELENES, PRISCELLA	954 YALE AVE	\$397.56
003035- 1	202-200-056	LIRA, MARIA	944 YALE AVE	\$397.56
003034- 4	202-200-057	ALVAREZ, JAIME	934 YALE AVE	\$397.56
003044- 4	202-200-058	MORALES DE OCHOA, FAVIOLA	1050 GLENWOOD	\$397.56
003043- 2	202-200-059	ANDRADE, MARIA	1040 GLENWOOD	\$531.00
003041- 1	202-200-060	SEE, SAM	1030 GLENWOOD	\$397.56
003040- 1	202-200-061	SEE, AILING	1020 GLENWOOD	\$397.56
003042- 1	202-200-062	AYON, FELIX	1035 GLENWOOD	\$397.56
003036- 6	202-200-063	GAITAN, JESSICA	949 YALE AVE	\$397.56
003038- 1	202-200-064	PIMENTEL, RAFAEL	959 YALE AVE	\$397.56
003009- 2	202-200-065	RICO, MARIA	969 YALE AVE	\$397.56
003011- 3	202-200-066	GUIPING LI, YONGLI WANG	979 YALE AVE	\$397.56
003014- 7	202-200-067	SERRANO, FRANCISCO JAVIER	1030 MONTE VISTA	\$397.56
003058- 4	202-200-068	LIRA-PEREZ, MARGARITO	1020 MONTE VISTA	\$397.56
003059- 1	202-200-069	SEE, PAENG	980 STANFORD AVE	\$397.56
003060- 1	202-200-070	ANDRADE, ARTURO	970 STANFORD AVE	\$397.56
003061- 1	202-200-071	LIN, MING FANG	960 STANFORD AVE	\$397.56
003062- 2	202-200-072	LEMUS, YANETT AND JUVENAL	950 STANFORD AVE	\$397.56
003039- 3	202-200-073	MEZA-MORENO, MARGARITA	1015 GLENWOOD	\$397.56
003048- 1	202-200-074	FERREIRA, ILIANA	901 STANFORD	\$397.56
003049- 2	202-200-075	MACIAS, NORMA	913 STANFORD	\$397.56
003050- 1	202-200-076	SANCHEZ, DIANE	925 STANFORD AVE	\$397.56
003051- 2	202-200-077	SALAS, VERONICA	937 STANFORD AVE	\$397.56
003052- 2	202-200-078	SOTO, ANA LILIA	949 STANFORD AVE	\$397.56
003053- 1	202-200-079	SANCHEZ, OMAR	957 STANFORD AVE	\$397.56
003054- 2	202-200-080	CASAS-FRAUSTO, JUAN	965 STANFORD AVE	\$397.56
003055- 4	202-200-081	SOLTERO, ALTAGRACIA	973 STANFORD AVE	\$397.56
003056- 2	202-200-082	MENDEZ, MARIA G.	985 STANFORD AVE	\$397.56
003057- 3	202-200-083	GARCIA, ROBERTO	1010 MONTE VISTA ST	\$397.56
003047- 1	202-200-084	SEE, LAENG	980 PRINCETON AVE	\$397.56
003301- 2	202-200-085	BEDOLLA, ESEQUIEL	1011 PRINCETON AVE	\$397.56
003494- 1	205-030-004	MEJIA, RALPH	761 HONOLULU	\$397.56
003493- 1	205-030-005	SANDOVAL DE JONES, TERESA	749 HONOLULU	\$531.00
003496- 1	205-030-006	MAGANA MENDEZ, MARIA	737 HONOLULU	\$397.56
003596- 1	205-030-007	ACOSTA, ULISES	727 W. HONOLULU	\$397.56
003516- 1	205-030-008	NAVA CORTEZ, ANGEL	715 W HONOLULU DR	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003713- 0	205-030-009	RODRIGUEZ, MARIA	703 W. HONOLULU	\$397.56
003604- 1	205-030-010	NAVARRO, MERCEDES	701 W. HONOLULU DR.	\$397.56
003620- 1	205-030-011	GENTRY, KENNETH	695 W. HONOLULU	\$397.56
003644- 1	205-030-012	SOBREPENA, WILLIAM AND DO	698 HONOLULU DRIVE	\$397.56
003711- 0	205-030-013	ALVARADO, JOSE & MARIA	704 W. HONOLULU	\$397.56
003601- 1	205-030-014	MARQUEZ, JESUS	718 W. HONOLULU	\$397.56
003597- 1	205-030-015	MORALES, MARGARITA	728 W. HONOLULU	\$397.56
003648- 1	205-030-016	DIAZ, JUBENAL	738 W. HONOLULU DRIVE	\$397.56
003715- 0	205-030-017	VASQUEZ, JUAN	750 W. HONOLULU	\$397.56
003732- 0	205-030-018	QUISUMBING, JOSE	762 W. HONOLULU	\$397.56
003738- 1	205-030-019	RODRIGUEZ, STEVEN	761 SILVERCREST	\$397.56
003707- 4	205-030-020	CHAIDEZ, EDUARDO	749 SILVERCREST	\$397.56
003735- 1	205-030-021	FERNANDEZ, JOSE	737 SILVERCREST	\$477.72
003736- 1	205-030-022	HERNANDEZ, ERICA	727 SILVERCREST	\$397.56
003740- 1	205-030-023	VEGA, ISMAEL	715 SILVERCREST	\$397.56
003543- 1	205-030-024	HERNANDEZ, GUADALUPE	703 W. SILVERCREST DRIVE	\$397.56
003660- 1	205-030-025	VASQUEZ, ARMANDO AND FLOR	695 SILVERCREST	\$397.56
003777- 1	205-030-026	GURSHINDER, SINGH LOVEPRE	698 W. SILVERCREST	\$397.56
003612- 1	205-030-027	LOPEZ, RAFAEL	704 SILVERCREST	\$397.56
003643- 1	205-030-028	SISNEROS, JOSE	716 W. SILVERCREST DRIVE	\$397.56
003624- 1	205-030-029	EUFRAICIO, TERESO	728 W. SILVERCREST	\$397.56
003322- 1	205-030-030	SOPHIA PHUM, PANN YAM &	738 SILVERCREST ST	\$397.56
003539- 1	205-030-031	HERNANDEZ, ALFREDO	750 SILVERCREST DRIVE	\$397.56
003739- 1	205-030-032	VARELA, LEONEL	762 SILVERCREST	\$397.56
003708- 1	205-030-033	CISNEROS, EDUARDO	795 W. APIA	\$531.00
003316- 2	205-030-034	AVINA, JOSEPH	783 W APIA ST	\$931.32
003315- 2	205-030-035	JOSE AND VANESSA DURAN	773 W APIA ST	\$531.00
003314- 6	205-030-036	AHMED, ALI & NAGI, TAHANI	761 W APIA ST	\$397.56
003714- 1	205-030-037	ZEPEDA-MARTINEZ, JOSE	749 W. APIA	\$397.56
003709- 1	205-030-038	MAGANA-IBARRA, JERONIMO	737 W. APIA	\$397.56
003710- 1	205-030-040	NIETO, ANITA	715 W. APIA	\$397.56
003603- 2	205-030-041	ADRIAN PENA	703 APIA STREET	\$397.56
003737- 1	205-030-042	CERVANTEZ, JUAN LUIS	695 APIA STREET	\$397.56
003495- 3	205-030-045	ANDRADE, JOSE	681 W. HONOLULU	\$397.56
003791- 1	205-030-046	GARCIA, ADRIANA LEMUS	661 HONOLULU	\$397.56
003500- 2	205-030-047	CONTRERAS, HORTENCIA	641 W. HONOLULU DR	\$397.56
003647- 1	205-030-048	CEBALLOS, JAVIER	621 W. HONOLULU	\$397.56
003499- 4	205-030-049	GUERRERO, CLAUDIA	601 W. HONOLULU DR	\$531.00
003621- 1	205-030-050	ZACHARI, BARBA	602 W. HONOLULU	\$397.56
003613- 3	205-030-051	AYON, MARTHA	622 W. HONOLULU	\$397.56
003712- 0	205-030-052	ESPINOZA, RAMON	642 W. HONOLULU	\$397.56
003729- 1	205-030-053	RANGEL, ESMERALDA	662 HONOLULU DRIVE	\$397.56
003498- 1	205-030-054	VARGAS, JORGE	682 W. HONOLULU DR	\$397.56
003703- 0	205-030-055	MONTIEL, VERONICA	681 W. SILVERCREST DRIVE	\$397.56
003534- 3	205-030-056	GARCIA, ERIC JAMES	661 W SILVERCREST DR	\$397.56
003704- 2	205-030-057	BACA, NICOLAS	641 W. SILVERCREST	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003657- 1	205-030-058	PANIAGUA, ALVARO J.	621 W. SILVERCREST DRIVE	\$397.56
003531- 2	205-030-059	CADENA, OLGA	601 W SILVERCREST DR	\$397.56
003775- 1	205-030-060	FUERTE, JOSE L	602 W. SILVERCREST	\$397.56
003776- 1	205-030-061	CEBALLOS, SUSANA	622 W. SILVERCREST	\$397.56
003774- 1	205-030-062	FLORES, VERONICA	642 W. SILVERCREST	\$397.56
003772- 1	205-030-063	PLUMLEE, JOHNNY	662 W. SILVERCREST	\$397.56
003771- 1	205-030-064	SALAS, MAYRA	682 W. SILVERCREST	\$397.56
003806- 1	205-030-065	MENDOZA-ROMERO, JESUS	681 W APIA	\$397.56
003803- 1	205-030-066	CISNEROS, GUSTAVO	661 W. APIA	\$397.56
003807- 1	205-030-067	LOPEZ, PAMELA JUNE	641 W. APIA	\$397.56
003804- 1	205-030-068	MARTINEZ, RIGOBERTO	621 W. APIA	\$397.56
003805- 1	205-030-069	VEGA, ANDRES JAIME	601 W. APIA	\$397.56
002056- 1	205-051-003	GALVAN, MARIA E & JOSE JR	380 N WESTWOOD AVE	\$397.56
002052- 3	205-051-004	LAZARIN, MAYELA	396 WESTWOOD AVE	\$397.56
002009- 4	205-051-005	OROZCO, JOSE G	397 VAN NESS AVE	\$397.56
002008- 3	205-051-006	RODRIGUEZ, ANGELICA M	387 VANNESS AVE	\$397.56
002005- 1	205-051-007	REEVES, BILL	379 VAN NESS AVE	\$397.56
001668- 1	205-051-008	RIOS, MICHAEL & RITA	371 VAN NESS AVE	\$397.56
001667- 1	205-051-009	FLORES, MARY	369 VAN NESS AVE	\$397.56
001666- 1	205-051-010	RAMOS, SALVADOR	355 VAN NESS AVE	\$397.56
001665- 4	205-051-011	IBARRA-LEMUS, FABIAN	345 VAN NESS AVE	\$397.56
001663- 8	205-051-012	GONZALEZ-ESPINOZA, BRIAN	337 VAN NESS AVE	\$397.56
001662- 4	205-051-013	HERNANDEZ, JUANITA	331 VAN NESS AVE	\$397.56
001660- 6	205-051-014	MAGANA, ALMA	321 VAN NESS AVE	\$397.56
001659- 2	205-051-015	CORTES PEREZ, SALVADOR	303 VAN NESS AVE	\$397.56
002089- 2	205-051-016	OROZCO, RODOLFO	781 W HERMOSA ST	\$397.56
002087- 1	205-051-017	ORTIZ, MIKE JR	312 WESTWOOD AVE	\$397.56
002618- 8	205-051-018	PEREZ, ADRIAN	320 WESTWOOD AVE	\$531.00
002075- 8	205-051-019	GARCIA, ISELDA	330 N WESTWOOD AVE	\$397.56
002071- 1	205-051-020	MEDINA, RAUL & AMALIA	336 N WESTWOOD AVE	\$397.56
002073-10	205-051-020	MEDINA, ALFREDO	340 N WESTWOOD	\$397.56
002069- 1	205-051-021	NAVARRO, ELIASAR	348 N WESTWOOD AVE	\$531.00
002067- 2	205-051-022	JESUS, OROZCO	354 N WESTWOOD AVE	\$397.56
002065- 3	205-051-023	GUIZA, JUAN	362 N WESTWOOD AVE	\$397.56
002063- 2	205-051-024	GUZMAN, SERGIO	370 N WESTWOOD AVE	\$397.56
001639- 3	205-052-001	REEVES, BRITTANY	372 VAN NESS AVE	\$397.56
001636- 1	205-052-002	WILSON, VE AND PAMELA THO	378 VAN NESS AVE	\$397.56
001635- 3	205-052-003	BACA, TERESA	388 VAN NESS AVE	\$531.00
001633- 2	205-052-004	RODRIGUEZ, ROSITA	660 KERN ST	\$397.56
001601- 5	205-052-005	NIETO, ESMERALDA	395 CENTRAL AVE	\$397.56
002730- 5	205-052-005	ALVAREZ, MARIA DEL CARMEN	395 B CENTRAL	\$397.56
001600- 2	205-052-007	MCAULIFEE, ASHLEY NICHOLE	379 CENTRAL AVE	\$611.16
002475- 7	205-052-008	NUNEZ, JOSE MANUEL	363 CENTRAL AVE	\$397.56
001476- 1	205-052-009	MARTINEZ, CATALINO	355 CENTER ST	\$795.12
001598-10	205-052-009	IBARRA, JOSE VICENTE	355 CENTRAL AVE	\$397.56
001596- 5	205-052-010	GONZALEZ, MARCO ANTONIO	347 CENTRAL AVE	\$397.56



Account	Assessor's Parcel Number	Name	Address	Amount
001586- 4	205-052-011	MORENO, SEBASTIAN & MARIA	333 CENTRAL	\$397.56
001585- 3	205-052-012	BAUTISTA, JUAN MANUEL	329 CENTRAL AVE	\$397.56
001584- 1	205-052-013	HINOJOSA, JOSE	321 CENTRAL AVE	\$397.56
001583- 2	205-052-014	DAY, LOUISA LEE	313 CENTRAL AVE	\$397.56
001648- 1	205-052-017	SOSA, CHARLES	330 VAN NESS AVE	\$397.56
001642- 2	205-052-019	MENDOZA, FAUSTINO	356 VAN NESS AVE	\$397.56
001640- 1	205-052-020	SALAZAR, ISIDRO	362 VAN NESS AVE	\$397.56
001646- 4	205-052-021	OROZCO, MONICA	334 VAN NESS AVE	\$397.56
001643- 1	205-052-022	ESPINOZA, GERARDO	346 VAN NESS AVE	\$397.56
001649-10	205-052-023	CATHEY, DOVIE SUE	322 VAN NESS AVE	\$397.56
001651-15	205-052-024	AYALA, ELSON ESTEVES	302 VAN NESS AVE	\$397.56
001571- 4	205-053-001	ESPINOZA, MARIA A.	372 CENTRAL AVE	\$397.56
001569- 1	205-053-002	MORENO, RALPH	380 CENTRAL AVE	\$397.56
001567- 4	205-053-003	VALDEZ, ROSALINDA	384 CENTRAL AVE	\$397.56
001566- 1	205-053-004	GUTIERREZ, JAVIER	396 CENTRAL AVE	\$397.56
001637- 2	205-053-005	LOPEZ-LEMUS, RAFAELA	395 EASTWOOD AVE	\$397.56
001634- 1	205-053-006	ARREOLA, MARIA DE LOURDES	389 EASTWOOD AVE	\$397.56
001626- 7	205-053-007	CONTRERAS, JAVIER	377 EASTWOOD AVE	\$397.56
001630- 1	205-053-007	CONTRERAS, JAVIER	379 EASTWOOD AVE	\$397.56
001623- 3	205-053-008	GONZALEZ, LEOCADIA	371 EASTWOOD AVE	\$397.56
001620- 1	205-053-009	RAMOS, GERONIMO & MARIA	363 EASTWOOD AVE	\$397.56
001605- 8	205-053-010	RENTERIA, REYNA ANGELITA	359 EASTWOOD AVE	\$397.56
001606- 5	205-053-010	RODRIGUEZ, CHRISTINA	357 EASTWOOD AVE	\$397.56
001597-11	205-053-011	OBANNON, TERESA	335 EASTWOOD AVE	\$397.56
001599-15	205-053-011	GONZALEZ, MARIO	341 EASTWOOD AVE	\$397.56
001604- 1	205-053-011	CASTANON, JOSE J	347 EASTWOOD AVE	\$397.56
001595- 1	205-053-012	CASTANON, JULIETA	329 EASTWOOD	\$397.56
001594- 9	205-053-013	GONZALEZ, IVAN	321 EASTWOOD AVE	\$397.56
001593- 2	205-053-014	HERNANDEZ, LINDA	305 EASTWOOD AVE	\$397.56
001578- 4	205-053-016	LEMUS, SERAFIN	322 CENTRAL AVE	\$397.56
001577- 5	205-053-017	VARELA, LIBORIO	326 CENTRAL AVE	\$397.56
001576- 1	205-053-018	SANCHEZ, JESUS	346 CENTRAL AVE	\$397.56
001573- 1	205-053-020	LEMUS, GUADALUPE	362 CENTRAL AVE ****DUPL	\$928.56
001574- 3	205-053-021	ALVARADO, SARAH C	352 CENTRAL	\$397.56
001579-12	205-053-022	ESQUIVEL, YURITZI	314 CENTRAL AVE	\$397.56
001580- 1	205-053-023	LEMUS, ROBERTO	306 CENTRAL AVE	\$397.56
001581- 3	205-053-023	GUTIERREZ, JORGE	561 W HERMOSA ST	\$397.56
002604- 5	205-061-001	PINA, MARIA	492 N WESTWOOD	\$397.56
003308- 1	205-061-001	NAVARRO, SAN JUANA	490 N WESTWOOD	\$397.56
002033- 1	205-061-002	CASTRO GUTIERREZ, MARIA	494 N WESTWOOD AVE	\$397.56
002032- 1	205-061-003	GUTIERREZ, ERNESTO	496 N WESTWOOD AVE	\$397.56
002031- 1	205-061-004	GONZALEZ, CANDI & JAIME	498 WESTWOOD AVE	\$397.56
002029- 2	205-061-005	DIAZ, ESTREVERTO	495 VANNESS AVE	\$397.56
002027- 1	205-061-006	HERRERA, VIRGINIA	487 VAN NESS AVE	\$397.56
002025- 6	205-061-007	REINA, CHAVEZ	479 VANNESS AVE	\$795.12
002024- 4	205-061-008	SANCHEZ, ARISTEO	471 VAN NESS AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002022- 1	205-061-009	HERNANDEZ, MARTHA	465 VANNESS AVE	\$397.56
002626- 2	205-061-010	VASQUEZ, ARMANDO	455 VAN NESS	\$795.12
002019- 1	205-061-011	CENTENO, ERNESTO & MARIA	445 VAN NESS AVE	\$397.56
002017- 1	205-061-012	ENGELKING, W C	437 VANNESS AVE	\$531.00
002015-17	205-061-013	BASALDUA, MAURO JR	429 VAN NESS AVE	\$397.56
002486- 9	205-061-017	ARREDONDO, JOSE	420 N WESTWOOD AVE	\$397.56
002047- 1	205-061-018	RODRIGUEZ, RAUL	430 N WESTWOOD AVE	\$397.56
002045- 1	205-061-019	SALAS, ANTONIA	438 N WESTWOOD AVE	\$397.56
002043- 1	205-061-020	AGUAYO, MANUEL	440 N WESTWOOD AVE	\$397.56
002038- 1	205-061-021	AGUILERA, SAMUEL	454 1/2 WESTWOOD	\$795.12
002041- 4	205-061-021	AVILA, PATRICIA	454 WESTWOOD AVE	\$397.56
002036- 8	205-061-022	RIVERA, ERICA	488 N WESTWOOD AVE	\$397.56
002011- 1	205-061-023	SALAZAR, JOEL	405 VAN NESS AVE	\$397.56
002013- 2	205-061-025	JUAREZ, TELMA	419 VANNESS AVE	\$397.56
002048- 2	205-061-026	BEDOLLA, LAURA	412 N WESTWOOD AVE	\$397.56
002050- 1	205-061-027	SNYDER, LORENE	404 N WESTWOOD AVE	\$397.56
001619- 5	205-062-001	BELTRAN MERCEDES, LEMUS D	472 VAN NESS AVE	\$397.56
001617- 1	205-062-004	MONGE, JOSEPH S	492 VAN NESS AVE	\$397.56
001615- 1	205-062-005	DURAN, HUMBERTO	495 1/2 CENTRAL AVE	\$795.12
001616- 7	205-062-005	ORTIZ, NANCY	495 CENTRAL AVE	\$397.56
001614- 3	205-062-006	GUIZA, JORGE YVARRA	481 CENTRAL AVE	\$397.56
001613- 6	205-062-007	GOMEZ, ALFREDO	473 CENTRAL AVE	\$397.56
001612- 9	205-062-008	NAVA, MARIA	463 CENTRAL AVE	\$397.56
001611- 3	205-062-009	ROMERO, MARIA CARMEN	453 CENTRAL AVE	\$531.00
001610- 1	205-062-010	RAMOS, VICTOR	447 CENTRAL AVE	\$397.56
001609- 2	205-062-011	BALLARD, PAM	437 CENTRAL AVE	\$397.56
001608- 2	205-062-012	LEMUS, SANDI I.	431 CENTRAL AVE	\$397.56
001603- 1	205-062-013	RAMIREZ, GERARDO	411 CENTAL AVE	\$397.56
001631- 4	205-062-015	TAPIA, RAMON	402 VAN NESS AVE	\$397.56
002479- 3	205-062-015	CRUZ, ALBERTO	665 KERN ST	\$397.56
001629- 3	205-062-016	REEVES, ANN MARIE	404 VAN NESS AVE	\$397.56
001628- 1	205-062-017	VOLLMER, ROBERT & GLORIA	420 VAN NESS AVE	\$397.56
001627- 4	205-062-018	REYES, GABRIEL & CARMEN	428 VAN NESS AVE	\$397.56
001625-11	205-062-019	LEMUS, JOSE SALUD	436 VAN NESS AVE	\$397.56
001624- 2	205-062-020	IBARRA, MARIA ELENA	446 VAN NESS AVE	\$397.56
001618- 3	205-062-023	LEANDRO, ERICK	480 VAN NESS AVE	\$397.56
001621- 3	205-062-024	BENITEZ, ISAIAH	460 VAN NESS AVE	\$397.56
001622- 2	205-062-025	GOMEZ, JUAN	454 VAN NESS AVE	\$397.56
001602- 1	205-062-026	OROSCO, GUADALUPE	661 KERN ST	\$397.56
001607- 2	205-062-027	OROZCO, GUADALUPE	403 CENTRAL AVE	\$397.56
001673- 2	205-063-001	SALDIVAR, YOLANDA	474 CENTRAL	\$795.12
002673- 2	205-063-002	CABRERA, OLIVERIO	482 CENTRAL AVE	\$397.56
001672- 2	205-063-003	CISNEROS, JUAN	488 CENTRAL AVE	\$397.56
001671- 2	205-063-004	GURROLA, TONY	466 MARIPOSA	\$397.56
001670-12	205-063-005	PARKER, MICHELLE JEANETTE	495 EASTWOOD AVE	\$664.44
001669- 1	205-063-006	CASTRO, ESTELA	491 EASTWOOD AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001664- 5	205-063-007	MARIN, RICARDO	487 EASTWOOD AVE	\$531.00
001661- 4	205-063-008	ARGUELLES, ROSITA	469 EASTWOOD AVE	\$397.56
001656- 2	205-063-009	CISNEROS, SACRAMENTO	465 EASTWOOD AVE	\$397.56
001658- 2	205-063-009	CISNEROS, SACRAMENTO	465 1/2 EASTWOOD	\$397.56
001654- 4	205-063-010	CORONA, TERESA	455 EASTWOOD AVE	\$397.56
001653- 2	205-063-011	SALAZAR, MARIA OLGA	445 EASTWOOD AVE	\$397.56
001650- 1	205-063-012	ROBLES, MARY	439 EASTWOOD AVE	\$397.56
001647- 6	205-063-013	FRANCO, TASHA LYNN	431 EASTWOOD AVE	\$397.56
001645- 2	205-063-014	VARGAS, JESSICA	421 EASTWOOD AVE	\$397.56
001644- 4	205-063-015	LOPEZ, ANTONIO	413 EASTWOOD AVE	\$397.56
001641- 3	205-063-016	MORENO-BACA, PABLO	405 EASTWOOD AVE	\$397.56
001638- 3	205-063-017	AGUILAR, ADRIAN & YESENIA	539 KERN ST	\$397.56
001564- 6	205-063-018	AUSTREBERTO ESPINOZA	404 CENTRAL AVE	\$397.56
001562- 2	205-063-019	MAGALLANES, LEONARDO	414 CENTRAL	\$397.56
001561-10	205-063-020	GONZALEZ-SANCHEZ, JUAN	422 CENTRAL AVE	\$397.56
001559- 2	205-063-022	GARCIA, LUCIO	438 CENTRAL AVE	\$397.56
001557- 2	205-063-023	CISNEROS, ROBERTO	444 CENTRAL AVE	\$795.12
001675- 2	205-063-024	CARDENAS, ISMAEL	456 CENTRAL AVE	\$397.56
001674- 1	205-063-025	SALINAS, ANITA	470 CENTRAL AVE	\$397.56
001464- 2	205-091-001	SALAS, JOSE	670 BLUE GUM	\$397.56
001461- 4	205-091-003	ARREDONDO, DAVEY	220 W TULARE RD	\$397.56
001408- 6	205-091-004	LEMUS-MEDINA, JOSE J	758 1/2 SWEET BRIER UNIT	\$397.56
001409- 2	205-091-004	GONZALEZ, ROSALVA	758 N SWEET BRIER UNIT 1	\$397.56
001753- 8	205-091-004	OLMOS, LUPE	755 SWEET BRIER	\$397.56
001755- 8	205-091-004	MORENO, MARIA DE LOS ANGE	757 N SWEET BRIER	\$397.56
001468- 3	205-091-006	DIAZ, MARIA	737 N SWEET BRIER	\$397.56
002413- 3	205-091-006	RIVERA DE DIAZ, MARIA	737 1/2 N SWEET BRIER	\$397.56
001469- 3	205-091-007	GARCIA JIMENEZ, MANUEL	729 N SWEET BRIER	\$397.56
001472- 5	205-091-008	TERRONES JR., FRANK	727 N SWEET BRIER	\$397.56
001475- 1	205-091-009	MEDINA, JOSE	233 CENTER ST	\$397.56
001471- 1	205-091-011	BUCKRIDGE, STEPHANIE	618 BLUE GUM AVE	\$397.56
001470- 4	205-091-012	LIRA-CORONA, RAFAEL	626 BLUE GUM AVE	\$397.56
001467-13	205-091-013	MORENO, JOSE	646 BLUE GUM	\$397.56
001465- 2	205-091-014	CHAVEZ, NICOLE	650 BLUE GUM	\$397.56
001756- 1	205-091-017	MONTIJO, MARGARET	690 BLUE GUM	\$531.00
001462- 3	205-091-018	MORENO, ROBERTO	264 W TULARE RD	\$397.56
003602- 1	205-091-018	MORENO, ROBERTO	264 1/2 W. TULARE RD.	\$397.56
001413- 6	205-092-001	TAYLOR, NATASHA	772 N SWEET BRIER	\$397.56
001414- 1	205-092-002	GONZALES, JOSE	796 N SWEET BRIER	\$397.56
001416- 2	205-092-002	GONZALEZ, UBALDO	796B N SWEET BRIER	\$397.56
002623-17	205-092-003	GONZALEZ, MARIO	693 N ELMWOOD AVE	\$397.56
001312- 8	205-092-004	SANCHEZ, JOSE	683 N ELMWOOD	\$397.56
002606- 7	205-092-005	MENDOZA, JAFETH M	673 N ELMWOOD	\$397.56
002620- 5	205-092-005	VALERIA LOPEZ	673 1/2 N ELMWOOD	\$397.56
001320- 4	205-092-006	GUTIERREZ, ALEXIS	661 N ELMWOOD AVE	\$397.56
001322- 1	205-092-007	LEMUS, SACRAMENTO	655 N ELMWOOD	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
001323- 5	205-092-008	SALDANA, SILVESTRE	639 N ELMWOOD AVE	\$397.56
001326- 4	205-092-009	MORENO, PEDRO	629 N ELMWOOD	\$397.56
001328- 5	205-092-009	ESPINOZA, YESENIA	629 1/2 N ELMWOOD	\$397.56
001335- 1	205-092-010	PRECIADO, ROSARIO	617 N ELMWOOD	\$397.56
001337- 3	205-092-011	PRECIADO, ROSARIO	605 N ELMWOOD AVE	\$397.56
001401-12	205-092-012	RODRIGUEZ, CLAUDIA	155 W CENTER ST	\$397.56
002610- 2	205-092-013	ARREDONDO, MARIA G	708 N SWEET BRIER	\$397.56
001402- 4	205-092-014	GOMEZ, ENRIQUE	710 N SWEET BRIER	\$397.56
001404- 5	205-092-015	MORENO, PEDRO	730 N SWEET BRIER AVE	\$397.56
001406- 7	205-092-016	VILLARREAL, VICTOR	740 N SWEET BRIER	\$397.56
001178- 6	205-093-004	DIAZ, TERESA	158 E TULARE RD	\$397.56
001180- 1	205-093-004	DIAZ, TERESA	697 N MIRAGE AVE	\$397.56
001181- 9	205-093-005	ARROYO, ROSENDO DAVID	685 N MIRAGE AVE	\$397.56
001183- 1	205-093-006	NAVARRO, LUIS	683 N MIRAGE AVE	\$397.56
001184- 1	205-093-007	NAVARRO, ROGELIO	677 N MIRAGE AVE	\$795.12
001186- 2	205-093-008	VARELA, SILVESTRE	673 N MIRAGE AVE	\$397.56
001188- 2	205-093-009	IBARRA-LEMUS, JESENIA	645 N MIRAGE AVE	\$397.56
002614- 1	205-093-010	ALCARAZ, MARIA	627 N MIRAGE	\$397.56
001190- 1	205-093-011	LOPEZ, JOSE & ROSA	615 N MIRAGE	\$397.56
001191-10	205-093-012	PEREZ, ELIAS	605 N MIRAGE	\$397.56
001193- 4	205-093-013	MAGANA, YESENIA	595 N MIRAGE AVE	\$531.00
001194- 1	205-093-014	IBARRA, ELIA	585 N MIRAGE AVE	\$397.56
001195- 1	205-093-015	HERNANDEZ, JESUS	573 N MIRAGE AVE	\$397.56
001196- 1	205-093-016	SOLIS, ARMANDO	565 N MIRAGE AVE	\$397.56
001198- 2	205-093-017	GOMEZ, JOSE & IRMA	549 N MIRAGE AVE	\$397.56
001284- 1	205-093-018	GARCIA, JUAN	564 N ELMWOOD AVE	\$397.56
001287-15	205-093-021	NERTO, ISAAC AND BERTHA	606 N ELMWOOD	\$397.56
003027- 6	205-093-022	GODWIN, ASHLEY	618 N ELMWOOD	\$531.00
001274- 4	205-093-023	GONZALEZ, MARICRUZ	628 #B N ELMWOOD	\$397.56
001277- 1	205-093-023	PINON, CELESTINA	628 N ELMWOOD	\$397.56
001280-10	205-093-024	MONTEJANO, VIRGINIA	640 N ELMWOOD AVE	\$397.56
001398- 2	205-094-001	GARSIA, EDDIE	680 N SWEET BRIER	\$397.56
001399- 1	205-094-002	FLORES, ELVIA BENITEZ	158 CENTER ST	\$397.56
001397- 1	205-094-004	LEMUS, JOSE	666 N SWEET BRIER	\$397.56
001478- 2	205-095-001	RODRIGUEZ, FILIBERTO	693 N SWEET BRIER	\$397.56
001479- 1	205-095-002	GONZALEZ, JOE R	675 N SWEET BRIER	\$397.56
001481- 6	205-096-003	FARIAS, ELBA RUTH	364 CENTER ST	\$397.56
001482- 1	205-101-003	OCHOA, FLORENCIO SOTO	639 N SWEET BRIER	\$397.56
001484- 2	205-101-003	ESPINOZA, JESSENIA	639 N SWEET BRIER	\$397.56
001487- 6	205-101-004	SODERMAN, GABRILLIA	633 N SWEET BRIER	\$397.56
001491- 2	205-101-005	LOZANO, MARIA	603 N SWEET BRIER	\$397.56
001391- 3	205-102-001	ARREDONDO, JUAN	584 N SWEET BRIER	\$397.56
001392- 1	205-102-002	CERVANTES, MANUEL	608 N SWEET BRIER	\$397.56
001393- 5	205-102-003	TORRES, ALFONSO	616 N SWEET BRIER	\$397.56
002658- 5	205-102-004	ORTIZ, VICTORIA	622 N SWEET BRIER	\$397.56
001394- 1	205-102-005	GIL, ANTONIA	638 N SWEET BRIER	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001396- 6	205-102-006	LEMUS, JOSE SANTOS	652 N SWEET BRIER	\$397.56
002405- 1	205-102-008	CARTEGENA, MARIA	531 N ELMWOOD	\$531.00
001289- 3	205-102-009	DE GONZALEZ, XOCHITL	515 N ELMWOOD	\$397.56
001295- 1	205-102-012	HERNANDEZ, ANGELINA	475 N ELMWOOD AVE	\$397.56
001296- 9	205-102-013	CISNEROS, VERONICA	467 N ELMWOOD AVE	\$397.56
001300- 4	205-102-016	LEMUS, OLGA	451 N ELMWOOD	\$1,192.68
001302- 1	205-102-017	SILVA, MANUEL	439 N ELMWOOD	\$397.56
001383- 4	205-102-018	CORIA, BEATRICE	510 N SWEET BRIER	\$397.56
001385- 3	205-102-019	CORONA, ELOY	520 N SWEET BRIER	\$397.56
001387- 1	205-102-021	FERNANDEZ, JESSE	552 N SWEET BRIER	\$397.56
001389- 2	205-102-022	VALDEZ, ALICIA	562 N SWEET BRIER	\$397.56
001390- 1	205-102-023	AMAYA, ROBERT	572 N SWEET BRIER	\$397.56
002785- 1	205-102-024	GOMEZ/APARTMENTS, ENRIQUE	489 N ELMWOOD	\$999.00
001292- 4	205-102-025	GARCIA, ISMAEL	485 N ELMWOOD	\$397.56
001294- 8	205-102-025	DOMINGUEZ, JAVIER	481 N ELMWOOD	\$397.56
001386- 1	205-102-027	HERNANDEZ, FIDEL	536 N SWEET BRIER	\$397.56
001290- 1	205-102-028	MONTIEL, EMMA	495 N ELMWOOD AVE	\$397.56
001297- 3	205-102-030	MORENO, JESUS	459 N ELMWOOD AVE	\$477.72
002581-16	205-102-031	GOMEZ, MARIA	455 N ELMWOOD	\$397.56
002582- 4	205-102-031	GARCIA, KARLA	457 N ELMWOOD	\$397.56
001275- 2	205-103-001	AGUNDIS, ESTER	486 N ELMWOOD	\$397.56
001276- 1	205-103-002	FELIX, GILBERT	496 N ELMWOOD AVE	\$397.56
001278-11	205-103-003	CISNEROS, DANIEL	508 N ELMWOOD AVE	\$397.56
001279- 3	205-103-004	AMBRIZ, JAIME	520 N ELMWOOD AVE	\$514.56
001281- 1	205-103-006	NAVARRO, ENRIQUE	540 N ELMWOOD	\$397.56
002638- 6	205-103-006	GONZALEZ, MARTIN	540 1/2 N ELMWOOD	\$397.56
001283- 1	205-103-007	FRIAS, PEDRO	552 N ELMWOOD	\$397.56
002507- 2	205-103-008	MAGANA, MARIA	535 N MIRAGE	\$397.56
002470- 2	205-103-009	LEMUS, ERNESTO	521 N MIRAGE AVE	\$397.56
001202- 7	205-103-011	MANAGA, DAVID	505 N MIRAGE AVE	\$397.56
001203- 1	205-103-012	CHAVEZ, BERTHA	495 N MIRAGE AVE	\$397.56
002496- 2	205-103-013	FRAUSTO, SILVIA	487 N MIRAGE AVE	\$397.56
001204- 1	205-103-014	CONTRERAS, J SALUD A	477 N MIRAGE AVE	\$397.56
001206-10	205-103-016	RAMIREZ-CASTILLO, DENISE	453 N MIRAGE AVE	\$397.56
001210- 1	205-103-018	DIAZ, EDUARDO AND YOLANDA	437 N MIRAGE AVE	\$397.56
001211- 1	205-103-019	CABRERA, JOSE	423 N MIRAGE	\$397.56
001253- 5	205-103-020	MORFIN, MIGUEL	440 N ELMWOOD	\$397.56
001254- 9	205-103-021	GAYTAN, ELISEO	446 N ELMWOOD AVE	\$397.56
001256- 1	205-103-021	HOME RENTAL CO	446 1/2 N ELMWOOD	\$795.12
001258- 6	205-103-022	MORENO, BERENICE	454 1/2 N ELMWOOD	\$397.56
003853- 3	205-103-025	MARTINEZ-ESPINO, MARIA DE	476 N ELMWOOD	\$397.56
001259- 3	205-103-026	RANGEL, ALMA & JOSE	454 N ELMWOOD AVE	\$397.56
001271- 2	205-103-026	PEREZ, CARMEN	478 N ELMWOOD	\$397.56
001208- 1	205-103-027	CANO, NORMA	447 N MIRAGE AVE	\$397.56
001207- 1	205-103-028	OROZCO, LAURA LEMUS	445 N MIRAGE AVE	\$397.56
003384- 3	205-103-028	GARCIA, YESENIA	445 1/2 N MIRAGE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002598-3	205-111-001	ROCHA, GUADALUPE	480 N. MIRAGE	\$397.56
003366-3	205-111-001	ESTRELLA, ALEJANDRO	482 N MIRAGE	\$397.56
001151-2	205-111-002	REYES, RAFAEL	504 N MIRAGE AVE	\$397.56
001153-7	205-111-003	CORTES, HORACIO	520 N MIRAGE	\$397.56
001156-1	205-111-005	LEMUS, ELOISA	550 N MIRAGE AVE	\$397.56
001008-4	205-111-006	IBARRA, JUVENAL	611 N GALE HILL AVE	\$397.56
003355-4	205-111-006	FLORES RIZO, ABEL	611 1/2 GALE HILL	\$397.56
001011-5	205-111-007	CORONA, OLGA L.	609 N GALE HILL	\$397.56
001013-3	205-111-008	GUERRERO, MARIA DOLORES	607 N GALE HILL AVE	\$397.56
002490-9	205-111-008	HERNANDEZ-GONZALEZ, RODRI	607 1/2 N GALE HILL	\$397.56
001019-6	205-111-009	MENDEZ, MARIA DOLORES	573 N GALE HILL	\$397.56
001023-3	205-111-010	PAPRZYCKI, BLANCA LETICIA	563 N GALE HILL	\$397.56
001027-1	205-111-011	ROCHA, ELOIDORO	547 N GALE HILL AVE	\$397.56
001029-6	205-111-012	HOMES FOR RENT	531 1/2 N GALE HILL	\$397.56
001036-2	205-111-012	PEREZ, ANTONIO	531 N GALE HILL AVE	\$397.56
001039-3	205-111-013	MAGANA, DELIA	513 N GALE HILL AVE	\$397.56
001040-8	205-111-014	OROZCO-IBARRA, GERARDO	501 N GALE HILL AVE *****	\$795.12
002629-1	205-111-015	HERNANDEZ, JOEL	475 N GALE HILL	\$397.56
001041-8	205-111-016	IBARRA, LILIANA	465 N GALE HILL AVE	\$397.56
001042-1	205-111-017	MENDOZA, JUAN MIGUEL	463 N GALE HILL AVE	\$397.56
001043-1	205-111-018	MEDINA, SERGIO	455 N GALE HILL AVE	\$397.56
001044-2	205-111-019	HERNANDEZ, MARIO	437 N GALE HILL AVE	\$397.56
001045-2	205-111-020	SERVIN, MARTIN JR.	429 N GALE HILL AVE	\$397.56
001046-1	205-111-021	MATA, YOLANDA	421 N GALE HILL AVE	\$397.56
001047-1	205-111-022	CANO, JUAN	407 N GALE HILL AVE	\$397.56
002593-1	205-111-023	TORRES, CARLOS	420 N MIRAGE	\$795.12
001140-4	205-111-025	GARCIA, MARIA	444 N MIRAGE AVE	\$397.56
001141-5	205-111-026	BADILLO, ADRIANA	456 N MIRAGE AVE	\$397.56
001143-8	205-111-027	BURTON, JEANNIE R	460 N MIRAGE AVE	\$397.56
001144-2	205-111-028	ORTIZ, FLORENCIO	464 N MIRAGE AVE	\$397.56
001145-1	205-111-029	CASTILLO, JANICE	470 N MIRAGE AE	\$664.44
001147-1	205-111-030	PEREZ, RUPERTO	474 N MIRAGE AVE	\$397.56
001155-2	205-111-033	MAGANA, NARSISO	542 N MIRAGE AVE	\$531.00
000928-1	205-112-001	IBARRA, MAURO	502 N GALE HILL AVE	\$795.12
000929-2	205-112-002	VAZQUEZ, JESUS	508 N GALE HILL AVE	\$397.56
000930-2	205-112-003	FERNANDEZ, RIGOBERTO	514 N GALE HILL AVE	\$1,192.68
000933-2	205-112-005	CORTEZ VEGA, JORGE	588 N GALE HILL AVE	\$397.56
000830-4	205-112-008	BARRAZA, ALISANDRO	465 N HOMASSEL AVE	\$397.56
000831-1	205-112-009	BARRERRA, LORENZO	461 HOMASSEL	\$397.56
000832-8	205-112-010	VAZQUEZ, ROBERTO	457 HOMASSEL AVE	\$397.56
000833-1	205-112-011	VASQUEZ, ROBERTO	433 HOMASSEL AVE	\$397.56
003336-8	205-112-011	VASQUEZ, BRENDA	433 1/2 HOMASSEL AVE	\$397.56
000834-2	205-112-012	TAPIA, MARIA	411 HOMASSEL AVE	\$397.56
000835-1	205-112-013	DIAZ, JOSE	395 1/2 HOMASSEL	\$397.56
000836-1	205-112-013	DIAZ, MARIA	395 HOMASSEL AVE	\$531.00
000837-2	205-112-014	MAGANA, LUZ	375 N HOMASSEL AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000838- 2	205-112-015	BETANCOURT, DAVID	363 N HOMASSEL AVE	\$397.56
000839- 2	205-112-016	FLORES, JOHN	361 HOMASSEL	\$397.56
002485- 8	205-112-017	TREJO, ANGELITA	359 HOMASSEL AVE	\$397.56
000841- 1	205-112-018	ZAMORA, JOSE	357 N HOMASSEL AVE	\$397.56
000922- 4	205-112-020	SALAZAR, SALVADOR	410 N GALE HILL AVE	\$397.56
000923- 4	205-112-021	SEGURA, MARY	420 N GALE HILL AVE	\$397.56
000924- 1	205-112-022	ESQUIVEL, JORGE	430 N GALE HILL AVE	\$397.56
000925- 2	205-112-023	ESQUIVEL, JORGE	440 N GALE HILL AVE	\$397.56
000926- 5	205-112-024	BARAJAS, MARIA	450 N GALE HILL AVE	\$397.56
000927- 4	205-112-025	VASQUEZ, GERARDO	460 N GALE HILL RD	\$397.56
002656-10	205-112-025	LEMUS-ANDRADE, ANA	464 N GALE HILL	\$397.56
000931- 9	205-112-026	MARTINEZ, DENISE	570 N GALE HILL AVE	\$397.56
000829- 4	205-112-027	MENDOZA, MARIANO	368 SECOND ST	\$397.56
000932- 1	205-112-028	SALAS, FRANCISCO	344 SECOND ST	\$397.56
000797- 2	205-113-002	LEMUS, ROCIO	432 HOMASSEL AVE	\$397.56
000796- 3	205-113-003	MARTINEZ, TERESA	441 FIRST ST	\$397.56
000189- 5	205-113-005	GURROLA, DAVID	481 FIRST ST	\$397.56
000793- 5	205-113-006	CISNEROS, JESUS	466 2ND ST	\$397.56
000785- 1	205-113-007	GUTIERREZ, RAUL	460 2ND ST	\$397.56
000783- 1	205-113-008	ORTIZ, GLORIA	436 2ND ST	\$397.56
000801- 1	205-113-009	HERNANDEZ, JUAN	418 SECOND ST	\$397.56
000799-13	205-113-010	CONKLIN, DANIEL	468 HOMASSEL	\$397.56
000800- 6	205-113-011	LIRA-ESTRELLA, OMAR	490 HOMASSEL	\$397.56
000243- 2	205-113-012	AYALA, JOSE RAMOS	389 N BELLAH AVE	\$397.56
000244- 1	205-113-013	ACEVEDO, MATIAS	381 N BELLAH	\$397.56
000245-10	205-113-014	RODRIGUEZ, CLAUDIA	377 N BELLAH AVE	\$397.56
000188- 1	205-113-015	COLLINS, JOENA	369 N BELLAH AVE	\$397.56
002572- 9	205-113-016	ZAYAS, MARIA TERESA	357 N BELLAH AVE	\$397.56
000190- 1	205-113-017	GARCIA, AUGUSTINE	351 N BELLAH ST	\$397.56
000191- 7	205-113-018	RODRIGUEZ, MARIA	347 N BELLAH AVE	\$397.56
002573- 9	205-113-019	HERNANDEZ, VERONICA & OCT	339 N BELLAH	\$397.56
000192- 8	205-113-020	OROZCO-AGUILERA, CESAR	331 N BELLAH AVE	\$397.56
000193- 5	205-113-021	MORENO, ROSARIO	329 N BELLAH	\$397.56
000195- 7	205-113-022	OROZCO, MARICRUZ	315 N BELLAH AVE	\$397.56
000200- 2	205-113-023	LEMUS, MAYRA ALEJANDRA	485 E HERMOSA	\$397.56
002698- 1	205-113-024	LEMUS, CIPRIANO	475 E HERMOSA	\$397.56
000196- 3	205-113-025	GARCIA, MARIA LEONOR	465 E HERMOSA	\$795.12
002574- 7	205-113-026	ARAUJO, JOHN BRUCE & SYLV	459 E HERMOSA	\$397.56
000197- 7	205-113-028	LEMUS ZAVALA, MARIA	323 WORMER CT	\$397.56
000777- 5	205-113-029	LEMUS, BERNARDO	354 HOMASSEL AVE	\$397.56
003840- 0	205-113-029	ANGEL, ADAN	354 HOMASSEL #B	\$397.56
000775- 6	205-113-030	GOMEZ, LORENA	362 HOMASSEL	\$397.56
000194- 3	205-113-031	MANZO, MARIA	325 WORMER CT	\$397.56
000792- 3	205-113-033	VALDEZ, ANASTACIO	470 FIRST ST	\$397.56
000791- 3	205-113-034	LOPEZ, GUADALUPE	466 FIRST ST	\$397.56
000788- 1	205-113-036	CORREA, MICAELA	440 FIRST ST	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000784- 8	205-113-037	MENCHACA, ANGELA M.	374 HOMASSEL AVE	\$397.56
000787- 4	205-113-038	GUTIERREZ, VANESSA	392 HOMASSEL	\$531.00
000786- 1	205-113-039	OROZCO, MIGUEL	398 HOMASSEL	\$397.56
000794- 2	205-113-040	GONZALES, JOUSTON & AZUCE	474 FIRST ST	\$397.56
001167- 1	205-121-001	MAGANA, ELOY	650 N MIRAGE AVE	\$397.56
001168- 2	205-121-002	CORONADO, CONNIE	658 N MIRAGE AVE	\$397.56
001166- 1	205-121-003	RODRIGUEZ, ENRIQUE	634 N MIRAGE AVE	\$397.56
001170- 1	205-121-003	MAGANA, ELOY	662 N MIRAGE AVE	\$397.56
001173- 7	205-121-005	ARREDONDO, TRINIDAD JR	680 N MIRAGE AVE	\$397.56
001174-15	205-121-006	ESPINOZA, FABIAN	688 N MIRAGE AVE	\$397.56
001176- 2	205-121-006	DURAN, GUADALUPE	690 N MIRAGE AVE	\$397.56
000982-20	205-121-007	SANTAMARIA, SANDRA	226 E TULARE RD	\$397.56
001177-18	205-121-007	MARIN, TOMAS	244 E TULARE RD	\$397.56
002696-11	205-121-007	MARIN, CARMEN	696 N MIRAGE	\$397.56
000983- 9	205-121-008	SIERRA-FERNANDEZ, JAVIER	691 N GALE HILL	\$397.56
000984- 2	205-121-009	MAGALLON, ROSALIO	685 N GALE HILL AVE	\$397.56
000985- 1	205-121-010	SEVILLA, ROSALIO	681 N GALE HILL AVE	\$397.56
000986- 2	205-121-011	DIAZ, OLIVIA	669 N GALE HILL AVE	\$928.56
002663- 2	205-121-014	WOOD, KATHLEEN	653 N GALE HILL	\$397.56
001157- 1	205-121-018	MURRIETTA, RAYMOND	566 N MIRAGE AVE	\$397.56
001159- 3	205-121-019	CORONA-CISNEROS, DELFINO	574 N MIRAGE AVE	\$397.56
001160- 1	205-121-020	LEMUS, GONZALO	582 N MIRAGE	\$397.56
001161- 6	205-121-021	AMBRIZ, LUIS	594 N MIRAGE AVE	\$397.56
001163- 2	205-121-022	POSADAS, CARMEN	620 N MIRAGE AVE	\$397.56
001165- 3	205-121-023	RODRIGUEZ, MARIA	634 1/2 N MIRAGE	\$397.56
001001- 1	205-121-024	OROSCO, GERARDO	627 N GALE HILL AVE	\$795.12
001005- 8	205-121-025	OROZCO, DAVID	619 N GALE HILL AVE	\$397.56
003323- 7	205-121-025	ARREDONDO, CINDY	621 N GALE HILL	\$397.56
000988- 1	205-121-026	VERDUGO, ANGELINA	655 N GALE HILL AVE	\$397.56
000943- 9	205-122-002	ANDRADE, BENITO	668 N GALE HILL AVE	\$397.56
000944- 2	205-122-003	GARCIA, ANDRES	676 N GALE HILL AVE	\$397.56
000806- 6	205-122-006	CISNEROS, YELI	368 E TULARE RD	\$397.56
000808- 8	205-122-006	VELASCO, RAUL	368 1/4 E TULARE RD	\$397.56
000810- 9	205-122-006	OREA-DIAZ, NOELIA	368 1/2 E TULARE RD	\$397.56
000805- 1	205-122-007	ESQUIBEL , VICTORIA	376 E TULARE RD	\$397.56
002664-10	205-122-008	LEMUS-CAHUIS, MISAEL	382 E TULARE RD	\$397.56
000802- 2	205-122-009	SEVILLA, OSCAR	386 E TULARE RD	\$397.56
000811- 3	205-122-010	CORONA, ELOY	647 HOMASSEL AVE	\$397.56
000813- 3	205-122-011	ARREAGA, ISMAEL	645 HOMASSEL AVE	\$397.56
000814- 3	205-122-012	MORENO, GUADALUPE	623 HOMASSEL	\$397.56
000816- 1	205-122-013	LEMUS, JESUS	603 HOMASSEL	\$397.56
000817- 4	205-122-014	LIRA, YOLANDA	595 HOMASSEL AVE	\$397.56
000820- 2	205-122-015	ESPINOZA, RAFAEL	575 N HOMASSEL AVE	\$397.56
000821- 2	205-122-016	GUTIERREZ, JOSE ANTONIO	561 HOMASSEL AVE	\$397.56
000822- 2	205-122-017	VARGAS, AURELIO	547 HOMASSEL AVE	\$397.56
000823- 3	205-122-018	ALVAREZ, VERONICA	525 HOMASSEL AVE	\$531.00



Account	Assessor's Parcel Number	Name	Address	Amount
002642- 1	205-122-019	CRUZ, DAVID	517 N HOMASSEL AVE	\$397.56
000828- 1	205-122-020	CORONA, BENIGNO	505 N HOMASSEL	\$397.56
000826-11	205-122-021	LEMUS, GUADALUPE	365 SECOND ST	\$397.56
000936- 1	205-122-024	LEMUS, MARIA	618 N GALE HILL AVE	\$397.56
002599- 5	205-122-025	ROSA VILLANUEVA SILVA, JO	624 N GALE HILL	\$397.56
003325- 3	205-122-025	RODRIGUEZ, ANGELICA	626 N GALE HILL	\$397.56
000938- 1	205-122-026	RAMOS, RUBEN	632 N GALE HILL AVE	\$397.56
000939- 1	205-122-026	RAMOS, RUBEN	632 1/2 N GALE HILL	\$397.56
000940- 1	205-122-027	RAMOS, RUBEN	640 N GALE HILL AVE	\$397.56
000941- 7	205-122-028	GURROLA, JUANITA	646 N GALE HILL RD	\$397.56
000934- 1	205-122-029	MENDEZ, TRINIDAD	604 N GALE HILL AVE	\$397.56
000935- 1	205-122-030	NAVARRO, MINERVA	612 N GALE HILL AVE	\$795.12
000949- 1	205-122-031	OROZCO, VICENTE	698 N GALE HILL AVE	\$397.56
003852- 0	205-122-032	LEMUS, SIRILO	692 N. GALE HILL	\$397.56
000948- 1	205-122-033	OCHOA, RAUL	306 E TULARE RD	\$397.56
000854- 1	205-123-001	MANDUJANO, ERNESTO	620 N HOMASSEL	\$397.56
000853- 1	205-123-002	ESCALERA, JULIO	630 HOMASSEL AVE	\$397.56
000855- 1	205-123-003	STAPP, PAULETTE SANDRA	686 HOMASSEL AVE	\$397.56
000857- 4	205-123-004	CABRERA, EVANGELINA & MAR	670 HOMASSEL	\$397.56
000856- 3	205-123-005	MARTINEZ, JUAN	652 HOMASSEL	\$397.56
000235- 2	205-123-008	RENTERIA, OLGA	481 THIRD ST	\$397.56
000237- 1	205-123-009	MARTINEZ, SERGIO	491 THIRD ST	\$531.00
000753- 3	205-123-010	GARCIA, MARISELA	491 N BELLAH AVE	\$397.56
000754- 2	205-123-011	MORENO, JUAN & TERESA	487 N BELLAH AVE	\$397.56
000759- 1	205-123-012	SANCHEZ, PEDRO	477 N BELLAH AVE	\$397.56
000761- 2	205-123-013	RODRIGUEZ, CLAUDIA	471 N BELLAH AVE	\$397.56
000236- 1	205-123-014	PAGH, DON	465 N BELLAH	\$397.56
002476- 2	205-123-017	LOZA, MARIA GARCIA	445 N BELLAH	\$397.56
000239- 3	205-123-018	ESCALERA, GUADALUPE J	437 N BELLAH	\$397.56
000240- 1	205-123-019	SILVA, AMPARO	429 N BELLAH AVE	\$397.56
000241- 2	205-123-020	CERVANTES, ERLINDA	425 BELLAH AVE	\$397.56
000242- 1	205-123-021	VEGA, GEORGE	469 SECOND ST	\$397.56
000803- 6	205-123-022	BACA, ARTURO	455 2ND ST	\$397.56
000849- 2	205-123-023	REYES, FELIPE	462 THIRD ST	\$397.56
000807- 3	205-123-024	SANCHEZ, MARIA	453 2ND STREET	\$397.56
000809- 4	205-123-025	LIRA, MARIA ABIGAIL	441 2ND ST	\$397.56
000827- 3	205-123-026	IRIARTE REYES, JUAN	456 3RD ST	\$397.56
000825- 1	205-123-027	RAMIREZ, JUAN	434 3RD ST	\$397.56
002482-13	205-123-028	TORRES, VICTORIA	429 SECOND ST	\$397.56
000812- 2	205-123-029	MARTINEZ, MODESTO & ARACE	419 2ND ST	\$397.56
000819- 2	205-123-030	LIRA, MARIA	586 N HOMASSEL AVE	\$531.00
000815- 7	205-123-031	OROSCO, VICENTE LEMUS	548 HOMASSEL	\$397.56
002691- 2	205-123-031	OROSCO, VICENTE LEMUS	538 N HOMASSEL	\$397.56
000852- 9	205-123-032	LEMUS, ARTURO	441 1/2 THIRD ST	\$397.56
000850- 2	205-123-033	GARCIA, PATRICIA	455 THIRD ST	\$397.56
000851-12	205-123-033	GUTIERREZ, LEOPOLDO	441 THIRD ST	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003317- 3	205-123-034	MENDOZA, MAYRA	432 E TULARE RD	\$397.56
000756- 2	205-123-035	ANDRADE, ANTONIO	452 E TULARE	\$397.56
003319- 3	205-123-036	MEZA, JUAN	472 E TULARE RD	\$397.56
000523- 2	205-131-001	SALDANA, EVANGLINA	448 N BELLAH ST	\$397.56
000524- 1	205-131-002	NUNEZ, ADRIANA	458 N BELLAH AVE	\$397.56
000525- 7	205-131-003	ESPINOZA-PIMENTEL, MARIA	466 N BELLAH AVE	\$397.56
000526- 1	205-131-004	BAEZA, RAMONA	472 N BELLAH AVE	\$397.56
000527- 1	205-131-005	RODRIGUEZ, CLAUDIA	484 N BELLAH AVE	\$397.56
000528- 1	205-131-006	ANDRADE, ESTELLA	496 N BELLAH AVE	\$397.56
000481- 5	205-131-008	SABALA, DAWN	660 E TULARE RD	\$397.56
000480- 3	205-131-009	SALINAS, ROLAND	497 ORANGE AVE	\$397.56
000482- 3	205-131-010	RAMOS, FRANCES	477 ORANGE AVE	\$397.56
000483- 1	205-131-011	CADENA, TERESA	469 ORANGE AVE	\$397.56
000484- 2	205-131-012	HERNANDEZ, DANIEL	457 ORANGE AVE	\$397.56
002671- 1	205-131-013	VALDEZ, GUADALUPE	451 ORANGE	\$397.56
000485- 6	205-131-014	IBARRA, LUIS MANUEL	441 ORANGE AVE	\$928.56
000486- 2	205-131-015	IBARRA, ANGEL	433 ORANGE AVE	\$397.56
000487- 2	205-131-016	CAMARGO, PEDRO	425 ORANGE AVE	\$397.56
000488- 1	205-131-017	SHAW, LARRY	415 ORANGE AVE	\$397.56
000518- 5	205-131-019	RODRIGUEZ, CLAUDIA	408 N BELLAH AVE	\$397.56
000519- 3	205-131-020	GODOY, RAQUEL	416 N BELLAH AVE	\$397.56
000521- 1	205-131-021	MENDOZA, CHRIS	432 N BELLAH AVE	\$397.56
000522- 3	205-131-022	ARREDONDO, DAVID	440 N BELLAH AVE	\$397.56
000489- 6	205-131-023	ARELLANO, REYNA	413 ORANGE AVE	\$397.56
001802- 8	205-132-001	GONZALEZ, GABRIELA	496 ORANGE AVE	\$397.56
000478- 1	205-132-002	SANCHEZ, TONY	488 ORANGE AVE	\$397.56
000477- 3	205-132-003	TOTAL PROPERTY MANAGEMENT	480 ORANGE AVE	\$795.12
000476- 3	205-132-004	LIRA, JESUS J.	472 ORANGE AVE	\$397.56
000475- 1	205-132-005	VARGAS, SATURINIO	464 ORANGE AVE	\$397.56
000474- 1	205-132-006	GONZALES, VINCENT	452 ORANGE AVE	\$397.56
000473- 1	205-132-007	VILLANUEVA, BERNARDINO	448 ORANGE AVE	\$397.56
000472- 2	205-132-008	ALVARADO, ROBERTO	436 ORANGE AVE	\$397.56
002526- 1	205-132-009	PRECIADO, MABEL	426 ORANGE	\$397.56
000469- 5	205-132-012	GARCIA, BIRI DIANA	406 ORANGE AVE	\$397.56
000470- 2	205-132-013	SHAW, LARRY	416 ORANGE AVE	\$397.56
000435- 3	205-134-003	GARCIA, SUZETTE	483 N HARVARD AVE	\$531.00
000436- 2	205-134-004	LOPEZ-DIAZ, JOSE	471 N HARVARD	\$397.56
000437- 1	205-134-005	RODRIGUEZ, MARGARITA	465 N HARVARD	\$397.56
003019- 3	205-134-007	REYES, ELSA	443 N HARVARD	\$397.56
000439- 4	205-134-008	CORONA, FELIPE	439 N HARVARD AVE	\$397.56
000440- 1	205-134-009	GONZALEZ, ROSALIO	433 N HARVARD	\$397.56
000441- 7	205-134-010	RODRIGUEZ, CRYSTAL	429 N HARVARD	\$531.00
000442- 8	205-134-011	NUCICO, PEDRO	421 N HARVARD	\$397.56
000443- 1	205-134-014	ESPINOZA, ROBERTO	411 N HARVARD AVE	\$397.56
000444-13	205-134-015	LEMUS, MARIELA	403 N HARVARD AVE	\$397.56
000513- 1	205-141-001	LEMUS, ALICIA	370 N BELLAH	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000514-10	205-141-002	RODRIGUEZ, FELIPE	378 N BELLAH AVE	\$397.56
000515-11	205-141-003	MANDUJANO, ERNESTO	380 N BELLAH AVE	\$397.56
000516- 5	205-141-004	IBARRA, GONZALO	382 N BELLAH	\$795.12
000517- 2	205-141-005	CHAVEZ, RAMIRO	388 N BELLAH AVE	\$397.56
000490- 1	205-141-006	ARREDONDO, ELENA	393 ORANGE AVE	\$397.56
000491- 3	205-141-007	IBARRA-LEMUS, ALMA ROSA	389 ORANGE AVE	\$531.00
002442- 2	205-141-008	GOMEZ, JOSE	385 ORANGE	\$531.00
002444- 7	205-141-009	MUNOZ, JESUS	373 ORANGE	\$397.56
002446- 1	205-141-010	MANDUJANO, JOSE	359 ORANGE AVE	\$397.56
000495-10	205-141-011	ARREGUIN, MARINA	345 ORANGE AVE	\$397.56
000496- 1	205-141-012	AVINA, SERGIO	339 ORANGE AVE	\$795.12
000497- 1	205-141-013	TAPIA, RAMON	329 ORANGE AVE	\$795.12
000500- 5	205-141-014	RANGEL, DELIA	595 E HERMOSA ST	\$397.56
000498-11	205-141-015	STEENBERGEN, CLAUDIA	565 E HERMOSA ST	\$397.56
000499- 2	205-141-016	SALDANA, JOSE	545 E HERMOSA ST	\$397.56
000508- 5	205-141-017	CASILLAS, REBECA	543 E HERMOSA	\$397.56
000507- 1	205-141-018	URRUTTA, JESUS	525 E HERMOSA	\$397.56
000506- 1	205-141-019	TAPIA, RAMON	310 BELLAH AVE	\$795.12
000509- 8	205-141-020	CHAVEZ, MARIBEL	322 N BELLAH AVE	\$397.56
000510- 2	205-141-021	LEMUS, GUILLE	330 BELLAH AVE	\$397.56
000511- 2	205-141-022	RENTERIA, MIGUEL	340 N BELLAH AVE	\$397.56
000512- 1	205-141-023	VEGA, MIGUEL AND DOLORES	354 N BELLAH	\$397.56
002123- 1	205-141-024	LEMUS, FRANCISCO & HERIBE	360 BELLAH	\$397.56
000468- 6	205-142-001	PEREZ, JUANITA	394 ORANGE AVE	\$397.56
000467- 3	205-142-002	MANZO, MARIA	384 ORANGE AVE	\$397.56
000466- 2	205-142-003	IBARRA, VICENTE	376 ORANGE AVE	\$397.56
000465- 4	205-142-004	LARA, JESUS	372 ORANGE AVE	\$397.56
000464- 7	205-142-005	IBARRA, GERARDO	362 ORANGE AVE	\$397.56
000463- 4	205-142-006	LOPEZ, MARGARITA	350 ORANGE	\$397.56
002652-25	205-142-007	MURILLO, ANNA	340 ORANGE AVE	\$397.56
000462- 1	205-142-008	GONZALES, ABEL	336 ORANGE AVE	\$397.56
000461- 1	205-142-009	CARRANZA, EMIDIO	328 ORANGE	\$397.56
002577- 2	205-142-010	CABRERA-GONZAGA, ABEL	322 ORANGE AVE	\$531.00
000457- 1	205-142-011	REYES, RUBEN	629 E HERMOSA	\$397.56
000458- 4	205-142-012	BARRERA, VICTOR HUGO	609 E HERMOSA	\$397.56
000322- 1	205-144-003	ESPARZA, SIMONA	396 OXFORD AVE	\$397.56
000445- 3	205-144-004	MARTINEZ, JESUS	397 N HARVARD AVE	\$397.56
000446- 2	205-144-005	SALAS, ANGELICA	393 N HARVARD AVE	\$397.56
000447-10	205-144-006	AGUILAR, MAYRA	381 N HARVARD	\$397.56
000448- 5	205-144-007	LEMUS, JAQUELINE	375 N HARVARD	\$397.56
000449- 1	205-144-008	HERRERA, RITA	363 N HARVARD	\$397.56
000450- 4	205-144-009	MITCHELL, TAMMY	349 N HARVARD	\$531.00
000451- 1	205-144-010	PEREZ, CARMEN VILLA	343 N HARVARD	\$397.56
003920- 1	205-144-011	MARTINEZ, JOSUE DANIEL	329 N. HARVARD	\$397.56
000453- 1	205-144-012	HERNANDEZ, ALFRED & ALICI	319 N HARVARD	\$397.56
000292-11	205-144-017	TRUJILLO, CARINA	252 OXFORD	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000502-14	205-151-003	SANFORD, CATRINA	546 E HERMOSA ST	\$397.56
000315- 5	205-152-003	MENDOZA, GABRIELA	275 OXFORD	\$795.12
000314- 2	205-152-004	VASQUEZ, MARTIN	265 OXFORD AVE	\$397.56
000313- 1	205-152-005	SANCHEZ, ROBERTO & JOVITA	257 OXFORD AVE	\$397.56
000312- 1	205-152-006	MARTINEZ, ANGEL	247 OXFORD AVE	\$397.56
000311- 1	205-152-007	MUNOZ, ROGELIO	231 OXFORD AVE	\$397.56
000310- 2	205-152-008	LEMUS, SUSANA	225 OXFORD AVE	\$397.56
000316- 4	205-152-010	GUERRA, MARIA	279 OXFORD	\$397.56
003376- 2	205-152-010	GONZALEZ, JAVIER	279 1/2 OXFORD	\$397.56
000309- 3	205-152-012	LOZA, ALEIDA JAZMIN	213 OXFORD AVE	\$397.56
002409- 1	205-152-013	LEMUS, OLGA	205 OXFORD	\$795.12
000317-18	205-152-014	GONZALEZ, MARISOL	754 E HERMOSA ST	\$397.56
000318-15	205-152-014	RODRIGUEZ, DAVID	784 E HERMOSA	\$397.56
000288- 5	205-153-001	LAGUNA, MIGUEL	264 OXFORD AVE	\$397.56
000287- 3	205-153-002	MENDOZA, FLORENTINO JR	270 OXFORD AVE	\$795.12
000286- 4	205-153-003	GOMEZ, MARIA DOLOREZ	280 OXFORD	\$397.56
000282- 7	205-153-006	GANN, REBECCA SUE	287 N HARVARD AVE	\$531.00
000283- 1	205-153-006	ORTEGA, JOHN M	297 N HARVARD AVE	\$397.56
000284- 9	205-153-006	SEORAN, DANNY	874 E HERMOSA ST	\$397.56
000281- 1	205-153-007	ZAPATA, MANUEL	279 N HARVARD AVE	\$397.56
000279- 2	205-153-008	GONZALEZ, MARIA	261 N HARVARD AVE	\$397.56
000278- 1	205-153-009	LEMUS, DOMINGO	253 N HARVARD AVE	\$397.56
000277- 2	205-153-010	CALDERON, DOMINGA	245 N HARVARD AVE	\$397.56
000276- 3	205-153-011	LOPEZ, JESUS	241 N HARVARD	\$397.56
000274- 1	205-153-013	MORENO, RAMIRO	227 N HARVARD AVE	\$397.56
000273- 9	205-153-014	IBARRA, LILIA	219 N HARVARD AVE	\$397.56
000272- 5	205-153-015	CORTEZ, JUAN CARLOS	211 N HARVARD AVE	\$397.56
000271- 2	205-153-016	MECUM, DELMA	201 N HARVARD AVE	\$397.56
000297- 5	205-153-017	LOPEZ, LINDA	206 OXFORD	\$397.56
000296- 7	205-153-018	MARTINEZ, ANTONIO	216 OXFORD	\$397.56
000295- 1	205-153-019	SIERRA, GUADALUPE	220 N OXFORD	\$397.56
000294- 4	205-153-020	LEMUS IBARRA, VICENTE	230 N OXFORD	\$397.56
000293-10	205-153-021	DIRCIO, WENDY	246 OXFORD AVE	\$795.12
000290-13	205-153-022	LOPEZ, LUIS	258 OXFORD	\$397.56
002125-15	205-153-022	GARCIA, ANGELICA	256 OXFORD	\$397.56
000289- 1	205-153-023	GONZALEZ, JORGE	260 OXFORD AVE	\$397.56
000291-12	205-153-023	GONZALEZ, JORGE	254 OXFORD AVE	\$397.56
000285- 6	205-153-024	MEZA, MARLEN	282 OXFORD AVE	\$397.56
000865- 1	205-161-002	MILAN, ROGELIO	141 N BELLAH AVE	\$397.56
000864- 2	205-161-003	GONZALEZ, ROBERTINA	127 N BELLAH AVE	\$397.56
000863- 4	205-161-004	ESPINOZA, JOEL	117 N BELLAH AVE	\$397.56
000867-10	205-161-007	HURTADO, ALFONSO	163 N BELLAH AVE	\$397.56
000866- 1	205-161-008	DEBBIE GONZALES, CONNIE G	151 N BELLAH AVE	\$397.56
000868- 3	205-161-012	IBARRA, GONZALO	173 N BELLAH AVE	\$397.56
000870- 6	205-161-013	PEREZ, CINDI MARITZA	195 N BELLAH AVE	\$397.56
000869- 1	205-161-014	ANTHONY, BETTY J	187 N BELLAH AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000874- 2	205-162-002	LEMUS, ELOISA	168 N BELLAH AVE	\$795.12
000877- 1	205-162-007	HARRISON, STEPHANIE	130 N BELLAH	\$397.56
000872- 5	205-162-010	SILVA, SANDRA	194 N BELLAH AVE	\$397.56
000876- 1	205-162-017	LANDGRAF, KATHRYN	142 N BELLAH AVE	\$397.56
000875- 2	205-162-018	VARGAS, PEDRO	156 N BELLAH AVE	\$397.56
000001- 4	205-163-003	OROZCO, ANGIE	195 N OXFORD	\$397.56
000301- 7	205-164-001	CORONA, GLORIA	150 OXFORD AVE	\$397.56
000300- 1	205-164-002	MASIEL, JOSE L	162 OXFORD AVE	\$397.56
000299- 1	205-164-003	CHESSER, JAMES	176 OXFORD AVE	\$397.56
000298- 7	205-164-004	DOMINGUEZ, MAIKO	192 OXFORD AVE	\$397.56
000270- 6	205-164-005	MORA RAMIREZ, MIGUEL	197 N HARVARD AVE	\$397.56
000269- 2	205-164-006	CASTRO, ANTONIO & MARIA	187 N HARVARD AVE	\$397.56
000268- 5	205-164-007	HERNANDEZ, EDUARDO	181 N HARVARD AVE	\$397.56
000267- 2	205-164-008	VILLANUEVA, ELEAZAR	177 N HARVARD AVE	\$397.56
000265- 4	205-164-010	OZUNA-GONZALEZ, JUANA	161 N HARVARD AVE	\$397.56
000264- 6	205-164-011	ALVAREZ, JOSE	153 N HARVARD ST	\$397.56
000263- 3	205-164-012	RYLAND, ANDREW	143 N HARVARD AVE	\$531.00
000262-10	205-164-013	TRUJILLO, MARIA	137 N HARVARD	\$397.56
000261- 1	205-164-014	GONZALEZ, RAFAEL	121 N HARVARD	\$397.56
000260- 7	205-164-015	GARCIA, ANA LILIA & VAZQU	111 N HARVARD	\$397.56
002400- 3	205-164-015	RESER, BRIAN	103 N HARVARD	\$397.56
000305- 4	205-164-016	SANCHEZ, KARINA	104 OXFORD AVE	\$397.56
000304- 3	205-164-017	NUNO, LAWRENCE	126 OXFORD AVE	\$397.56
000303- 4	205-164-018	GARCIA, NAZARIO	136 OXFORD AVE	\$397.56
000302- 6	205-164-019	TAPIA, JUAN ANTHONY	142 OXFORD ST	\$397.56
000887- 1	205-171-009	FLORES, DANNY	366 E HONOLULU	\$397.56
000897- 3	205-171-014	RODRIGUEZ, RUBEN	395 SANTA FE ST	\$397.56
000896- 7	205-171-016	ANDRADE, RAUL	377 SANTA FE ST	\$397.56
000895- 1	205-171-018	LEMUS, SALOMON	363 SANTA FE ST	\$397.56
000894- 3	205-171-020	CAMPBELL, CHRISTY	353 SANTA FE ST	\$397.56
000893- 2	205-171-022	CRANE, LARRY	190 S GALE HILL	\$397.56
000889- 2	205-171-030	CHAVEZ, LUIS	140 S GALE HILL	\$397.56
000890- 2	205-171-031	MARTINEZ, JOSE ASIANO	152 S GALE HILL	\$397.56
002603- 2	205-171-032	GONZALEZ, RAMON	162 S GALE HILL	\$397.56
000892- 1	205-171-033	HERNANDEZ, ROSA	186 S GALE HILL	\$397.56
000885- 7	205-171-034	BLUE SKY PROPERTY MANAGME	396 E HONOLULU	\$397.56
000886- 9	205-171-034	FIGUEROA, SELIDA	384 E HONOLULU	\$397.56
000884- 3	205-171-035	MARIA REINA OROZCO	408 E HONOLULU	\$898.44
000257- 2	205-172-002	GOMEZ, ENRIQUE	640 E HONOLULU	\$397.56
000256- 3	205-172-003	LOPEZ, ADRIANA	656 E HONOLULU ST	\$397.56
000255- 1	205-172-004	CASTANEDA, HERACLIO	127 S HARVARD AVE	\$397.56
000254- 4	205-172-005	CASTRO, LARRY & JANIE	187 S HARVARD AVE	\$397.56
000899- 1	205-172-011	RANGEL, RUBEN	390 SANTA FE ST	\$397.56
002510- 7	205-172-012	LEMUS-CORONA, ELOY	370 SANTA FE	\$397.56
000900- 4	205-172-013	CABRERA, ELISEO	368 SANTA FE ST	\$397.56
000901- 5	205-172-014	ALVARADO, MARIA	354 SANTA FE ST	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000902- 3	205-172-015	BECERRA, SALVADOR	342 SANTA FE ST	\$397.56
000903- 1	205-172-016	RODRIGUEZ, ANDRES	322 SANTA FE ST	\$397.56
000904- 3	205-172-017	RODRIGUEZ, ANDRES	222 SANTA FE ST	\$397.56
001100- 1	205-172-018	SEVENTH DAY ADVENTIST CHU	280 E APIA ST	\$397.56
001099- 2	205-181-001	GONZALEZ, RAMIRO	224 FOSTER	\$397.56
001098- 2	205-181-002	PANIAGUA, CARLOS	237 LINDSAY ST	\$397.56
001097- 1	205-181-003	ESPARZA, CARMEN	245 LINDSAY ST	\$397.56
001095- 5	205-181-004	VARO-REAL INVESTMENT	249 LINDSAY ST	\$397.56
001094- 1	205-181-005	OROZCO, LEONEL	255 LINDSAY ST	\$397.56
001093- 2	205-181-006	ESPINOZA SANCHEZ, MARIA	259 LINDSAY ST	\$397.56
001091- 1	205-181-007	CABRERA, ELISEO	265 LINDSAY ST	\$531.00
001090- 6	205-181-008	MACIAS, MARGARITA	271 LINDSAY ST	\$397.56
001088- 1	205-181-009	CONTRERAS, MANUEL	277 LINDSAY ST	\$397.56
001086- 4	205-181-010	MUNOZ-NINO, SUSANA	281 LINDSAY ST	\$397.56
001085- 8	205-181-011	LARA, JOSE G	289 LINDSAY ST	\$397.56
001083- 3	205-181-012	LOPEZ, MARIA ROSARIO	291 LINDSAY ST	\$397.56
002469- 8	205-181-013	MARTINEZ, JESUS	295 LINDSAY ST	\$397.56
001080- 1	205-181-016	LILY SABALLA, JUAN CAMACH	309 LINDSAY ST	\$397.56
001082- 1	205-181-017	SANCHEZ, AUGUSTINE	301 LINDSAY ST	\$397.56
001081- 3	205-181-018	GOMEZ, RODRIGO	305 LINDSAY ST	\$397.56
001077- 1	205-183-001	GUTIERREZ, VIRGINIA	302 LINDSAY ST	\$397.56
001078- 2	205-183-002	RUIZ, JOSEPHINA	360 LINDSAY	\$397.56
001079- 1	205-183-003	RUIZ, MACARIO	382 LINDSAY	\$397.56
001050- 3	205-183-008	CHAPA, JOSE & CARINA	401 VALENCIA ST	\$531.00
002796- 5	205-183-009	MCLAINRUFFA, BRITTNEY	409 VALENCIA	\$397.56
003847- 1	205-183-009	PEREZ, GIOVANNI	409 VALENCIA APT B	\$397.56
003862- 0	205-183-009	ESPINOZA, FELICIA	409 VALENCIA APT #A	\$397.56
003005- 9	205-183-010	CORIA, GLORIA	340 LOCKE ST #B	\$397.56
003006-10	205-183-010	RUFFA, NATHANIEL BRUCE	340 LOCKE ST #A	\$397.56
003923- 1	205-183-012	VEGA, JAIME	320 LOCKE	\$397.56
003934- 1	205-183-013	GARCIA, JOSE MANUEL ACOST	330 LOCKE AVENUE	\$397.56
001065- 2	205-184-001	MORGAN, ELWIN	207 PLEASANT	\$795.12
001062- 1	205-184-002	SALINAS, REBECCA	257 PLEASANT	\$397.56
001058-14	205-184-004	CECENA, ALONDRA	289 PLEASANT ST	\$397.56
001056- 1	205-184-006	GALVEZ, JESUS	345 LOCKE ST	\$397.56
001054- 1	205-184-007	FELIX, RAFAEL	363 LOCKE ST	\$397.56
001057-18	205-184-008	FESSENDEN, MICHELE	288 PLEASANT ST	\$397.56
001059- 3	205-184-009	MANLEY, AIRIKA C	272 PLEASANT ST	\$397.56
001063- 8	205-184-010	ESQUIVEL, ELIZABETH	270 PLEASANT ST	\$397.56
001017- 9	205-184-011	CONTRERAS, MARIA	268 PLEASANT	\$397.56
001020- 4	205-184-012	OROZCO, OLIVIA	360 S FOSTER ST	\$397.56
001026- 1	205-184-013	CARRILLO, HERIBERTO	233 VALENCIA ST	\$397.56
001028- 4	205-184-014	CABRERA, MARGARITA	245 VALENCIA ST	\$397.56
001030- 1	205-184-015	SILVA, SERGIO	257 VALENCIA ST	\$397.56
002982- 4	205-184-016	MEZA, ARMANDO	263 E VALENCIA	\$397.56
001053- 2	205-184-017	PARRISH, LEONA	373 LOCKE ST	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
001052- 1	205-184-018	CARDONA, PEDRO	385 LOCKE ST	\$397.56
001032-13	205-184-019	SALAS SANDRA & LOPEZ SALU	397 LOCKE	\$397.56
002685- 3	205-184-020	HERNANDEZ, MIGUEL	211 VALENCIA ST	\$397.56
001066- 2	205-185-001	AREVALO, JUAN	250 LINDSAY ST	\$397.56
001067- 3	205-185-002	HERRERA, DONNA	260 LINDSAY ST	\$397.56
001068-10	205-185-003	LUEVANOS, ALMA ROSA	264 LINDSAY ST	\$397.56
001070- 2	205-185-004	MARTINEZ, QUIRINO	268 LINDSAY ST	\$397.56
001071- 1	205-185-005	MEDINA, JESUS & ROSA MARI	274 E LINDSAY ST	\$397.56
001072- 8	205-185-006	KIMBALL, SARA	280 LINDSAY	\$397.56
001073- 2	205-185-007	LARA, JOSE	286 LINDSAY ST	\$397.56
001074- 2	205-185-008	GUTIERREZ, VICTORIA	292 LINDSAY ST	\$397.56
001075- 1	205-185-009	BRAVO, FIDEL	298 LINDSAY ST	\$397.56
001034- 1	205-190-007	NEUMANN, BARBARA	380 VALENCIA	\$397.56
001035- 2	205-190-008	GOMEZ, RAUL	382 VALENCIA ST	\$397.56
001681- 4	205-190-015	PAZ, NORMA	496 S MIRAGE	\$795.12
001679- 7	205-200-022	LINAREZ, CHERIE	504 S MIRAGE	\$397.56
000995- 2	205-231-004	ORTIZ, FELIPE DE JESUS	143 S GALE HILL	\$397.56
000996- 4	205-231-005	ORTIZ, JASMIN	159 S GALE HILL	\$397.56
000997- 1	205-231-006	GARCIA, ANTONIO	175 S GALE HILL AVE	\$397.56
000999- 3	205-231-007	HAUBER, MIKE & DEBRA	191 S GALE HILL AVE	\$1,192.68
001101- 3	205-231-008	BARBOZA, MIRIAM	196 S MIRAGE AVE	\$397.56
001102- 7	205-231-009	LEMUS, ROSA	186 S MIRAGE AVE	\$397.56
001002-11	205-232-001	VILLAGOMEZ-MEDINA, VICTOR	242 E APIA ST	\$397.56
001003- 5	205-232-004	LEMUS, ELOISA	219 S FOSTER	\$397.56
002648- 8	205-232-005	ASHCRAFT, CLINT	238 S MIRAGE	\$397.56
001006- 4	205-232-006	PEYRON, ROBERT	240 S MIRAGE	\$397.56
002520-10	205-232-006	BAKER, JIM	225 FOSTER	\$397.56
001007- 4	205-232-007	GUIZA, MOISES	271 S FOSTER	\$795.12
001009- 2	205-232-010	ESPINOZA, MARIA	241 E LEWIS ST	\$397.56
001010- 9	205-232-011	ALVAREZ, ALBERTO	225 E LEWIS ST	\$397.56
001015- 5	205-233-001	LEMUS-LIRA, JUAN	224 E LEWIS ST	\$397.56
001014- 5	205-233-002	CARRILLO, MARIA	310 S MIRAGE AVE	\$397.56
001016- 6	205-233-003	PAZ, FLORA	314 S MIRAGE AVE	\$397.56
001018- 3	205-233-004	AGUILERA, MARISSA	318 S MIRAGE	\$397.56
001021- 7	205-233-005	LEMUS OROZCO, YULIANA	322 S MIRAGE	\$397.56
001179- 6	205-234-002	MANZO, FRANCISCO-JAVIER	164 E LEWIS ST	\$397.56
001182-17	205-234-002	RANGEL, EVARISTO JR	166 E LEWIS ST	\$397.56
001185- 3	205-234-003	GUTIERREZ, JENNIE SUE	335 S MIRAGE AVE	\$397.56
001187- 2	205-234-004	GURROLA, MARY ELLEN	343 S MIRAGE AVE	\$397.56
001192- 1	205-234-005	GARCIA, NOFIE	355 S MIRAGE AVE	\$397.56
001199- 2	205-234-006	GONZALEZ, MAURO	445 S ELMWOOD AVE	\$397.56
002580-11	205-234-007	LEMUS, SILVIA	144 E LEWIS	\$397.56
001209- 2	205-234-008	MENDOZA, EMETERIO	134 E LEWIS ST	\$397.56
001214-14	205-234-009	SOSA, PEDRO JR	128 E LEWIS ST	\$397.56
001217- 1	205-234-015	SOSA, PEDRO	102 E LEWIS ST	\$397.56
001154- 2	205-235-003	COX, ANNA	219 S MIRAGE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001164- 1	205-235-005	FLORES, ESTELLA & ROSA	251 S MIRAGE AVE	\$397.56
001172- 1	205-235-007	NAVARRO, GUADALUPE	283 MIRAGE	\$397.56
001220- 2	205-235-009	RANGEL, EVARISTO	298 S ELMWOOD AVE	\$397.56
001226- 5	205-235-011	MARTINEZ, RIGOBERTO	290 1/2 S ELMWOOD	\$397.56
001229- 4	205-235-011	GANN, ASHLEY	292 S ELMWOOD	\$397.56
001150- 6	205-235-015	PEINADO, LUIS	164 E APIA	\$397.56
001222- 9	205-235-016	MARTINEZ, ADELFA	145 E LEWIS ST	\$397.56
003600- 1	205-235-017	FELIX, JUAN	290 S. ELMWOOD	\$397.56
002576-11	205-236-008	BENITEZ, ROSA	193 S MIRAGE	\$397.56
002607- 1	205-236-008	BERNABE, ALFREDO	155 E APIA	\$397.56
000772- 5	205-241-001	HERNANDEZ, FELICIANO	334 HOMASSEL AVE	\$397.56
000202- 1	205-241-002	JIMENEZ, OFELIA	455 E HERMOSA ST	\$397.56
000204-11	205-241-004	RAMIREZ, MARIA DE JESUS	445 E HERMOSA ST	\$397.56
000764- 1	205-241-006	SEGURA, MARY	405 E HERMOSA ST	\$397.56
000771- 2	205-241-007	LEMUS-YBARRA, JESUS M.	322 HOMASSEL AVE	\$397.56
000205- 1	205-241-009	OROZCO, CONCEPCION	425 E HERMOSA ST	\$397.56
000203- 1	205-241-010	RAMIREZ, ANGELA	449 E HERMOSA ST	\$397.56
000769- 3	205-242-004	ANDRADE, LILIANA	240 HOMASSEL AVE	\$397.56
000860- 1	205-243-003	CISNEROS, GREGORIO	156 KIRBY CT	\$397.56
000861-15	205-243-004	BERNABE, PRISILA	142 KIRBY CT	\$397.56
000862- 1	205-243-005	CORTEZ, JOSE LUIS	138 KIRBY CT	\$397.56
000906- 1	205-243-007	LINDSAY UNITED METHOD	120 N GALE HILL	\$477.72
000907- 2	205-243-008	CHRIST, SAMMUEL ORION	132 N GALE HILL AVE	\$477.72
000908- 2	205-243-009	LEMUS, JESUS	154 N GALE HILL AVE	\$1,192.68
000910- 3	205-243-010	MASIEL, JOSE LUIS JR	170 N GALE HILL AVE	\$397.56
002612- 4	205-243-010	MAGANA, ADELAIDA	164 N GALE HILL	\$397.56
000911- 2	205-243-011	ORTEGA, RAMIRO	182 N GALE HILL AVE	\$397.56
002646- 5	205-243-012	ANGELES, JUDITH	334 E SAMOA ST	\$397.56
000858- 1	205-243-013	BARKER, MICHAEL	370 E SAMOA ST	\$397.56
000859- 1	205-243-015	ESCALERA, MARTINA	386 E SAMOA	\$397.56
003916- 2	205-244-002	ESPINOZA, CYNTHIA	263 HOMASSEL	\$397.56
000846- 3	205-244-004	MARTINEZ, LUIS AND MARIA	233 N HOMASSELL AVE	\$397.56
003045- 4	205-244-006	RAMIREZ, JUAN	343 E SAMOA	\$397.56
000915- 2	205-244-007	IGLECIA DEL NAZARENO	200 N GALE HILL	\$397.56
000916- 1	205-244-008	BUELNA, MARGARITA	230 N GALE HILL AVE	\$397.56
000917- 8	205-244-009	GONZALEZ, CARINA	242 N GALE HILL AVE	\$397.56
000918- 5	205-244-010	IBARRA, RUBEN	252 N GALE HILL AVE	\$397.56
000919- 6	205-244-011	ANDRADE, GERARDO	270 N GALE HILL AVE	\$397.56
000847- 6	205-244-014	TORRES, JOSE	205 N HOMASSEL	\$795.12
000921- 1	205-244-016	OROZCO, CRISTOBAL	294 N GALE HILL AVE	\$397.56
000920- 2	205-244-018	FLORES, MARIA	282 N GALE HILL AVE	\$397.56
001212- 4	205-251-001	ALVAREZ, JAIME	415 N MIRAGE AVE	\$397.56
002736- 5	205-251-001	ALVAREZ, JORGE LUIS	415 1/2 N MIRAGE	\$397.56
001213- 1	205-251-002	IBARRA, RITA	405 N MIRAGE AVE	\$397.56
001247- 3	205-251-003	RAMIREZ, GERALDINE	402 N ELMWOOD	\$397.56
003874- 0	205-251-003	BRIONES, LOUIE	131 & 141 FRAZIER	\$531.00



Account	Assessor's Parcel Number	Name	Address	Amount
001248- 2	205-251-004	HUERTA, MARTA	418 N ELMWOOD AVE	\$397.56
001249-18	205-251-005	ANDRADE-BERNABE, NICOLAS	422 N ELMWOOD AVE	\$397.56
001250- 4	205-251-006	MENA, JANI	426 N ELMWOOD AVE	\$397.56
002592- 7	205-251-006	DE LA TORRE, IRIS MABELYN	426 1/2 N ELMWOOD	\$397.56
001251- 3	205-251-007	ESPINOZA, LETICIA	428 N ELMWOOD AVE	\$397.56
001133- 1	205-252-001	RANGEL, JOSE	408 N MIRAGE AVE	\$397.56
001048- 7	205-253-001	DURAN, BENITO	393 N GALE HILL AVE	\$397.56
001060- 1	205-253-003	BANUELOS, MAURILIO	371 N GALE HILL AVE	\$397.56
001076- 8	205-253-008	CAHUIS-LEMUS, YULI	259 E HERMOSA ST	\$397.56
001126-10	205-253-009	ALVAREZ, GEORGE	237 E HERMOSA ST	\$397.56
001124- 2	205-253-010	LEMUS, PASCUAL	223 E HERMOSA ST	\$397.56
001123- 1	205-253-011	ROBLES, MARIA OR SALVADOR	207 E HERMOSA ST	\$795.12
001127-10	205-253-012	ESTRELLA, RAMIRO	332 N MIRAGE	\$397.56
001128- 3	205-253-013	SANCHEZ, MARIELA	346 N MIRAGE	\$397.56
001129- 1	205-253-014	OROZCO, JOSE	358 N MIRAGE	\$397.56
001130- 1	205-253-015	LOZA, ESTELLA	370 N MIRAGE AVE	\$397.56
001132-12	205-253-016	MORALES, ARNULFO	384 N MIRAGE	\$397.56
002505- 4	205-253-017	VARGAS, SILVIA	351 N GALE HILL	\$531.00
001215- 2	205-254-001	SEGURA, MARY	393 N MIRAGE AVE	\$397.56
001216- 1	205-254-002	RAMIREZ, GUADALUPE	381 N MIRAGE AVE	\$397.56
001218- 5	205-254-003	MORENO, PATRICIA	365 N MIRAGE AVE	\$531.00
001221- 2	205-254-006	SEGURA, MARY	327 N MIRAGE AVE	\$397.56
001242- 3	205-254-010	IBARRA, MARIA	344 N ELMWOOD	\$531.00
001243- 3	205-254-010	IBARRA, MARIA SALOME	344 1/2 N ELMWOOD	\$397.56
001244- 1	205-254-011	GALINDO, VICTOR	358 N ELMWOOD	\$531.00
001245- 1	205-254-012	BROWN, GARVIN L	370 N ELMWOOD AVE	\$397.56
001092- 1	205-261-003	AVILA, SALVADOR	277 N GALE HILL	\$795.12
002674- 2	205-261-004	STEVENS, GUADALUPE	265 N GALE HILL	\$397.56
000989- 1	205-261-005	SAUCEDO, VALERIANO & TERE	249 N GALE HILL AVE	\$397.56
000990- 1	205-261-006	ZIMMERMAN, HELEN	229 N GALE HILL AVE	\$397.56
000991- 6	205-261-007	CORNELISON, JENNIFER LEEA	209 N GALE HILL	\$397.56
001087- 1	205-261-015	CARRANZA, BENITO	266 E HERMOSA ST	\$397.56
001107- 1	205-264-003	SEGURA, MARY	253 N MIRAGE	\$397.56
001110-10	205-264-004	VASQUEZ, SERENA	239 N MIRAGE	\$397.56
001384- 3	205-271-024	DIAZ-ARREDONDO, FRANCISCO	231 S ELMWOOD	\$397.56
001395- 8	205-271-028	MIRANDA, JUAN O.	139 W LEWIS ST	\$397.56
001400- 5	205-273-001	CISNEROS, BERTHA	305 S ELMWOOD	\$397.56
001407-12	205-273-001	ESPIRITU-MICHEL, AZUCENA	146 W LEWIS	\$397.56
002713- 2	205-281-017	SALEM, ABOULRAHMAN	173 W SAMOA	\$397.56
002751- 3	205-281-018	GUIZA, LESLIE	171 W SAMOA ST	\$397.56
002715- 1	205-281-019	MAGANA, SUSANA	169 SAMOA ST	\$397.56
002708- 4	205-281-020	ARROYO, ROGELIO	167 SAMOA ST	\$397.56
002655- 2	205-281-021	DE LA TORRE, MARTA	165 W SAMOA	\$397.56
002701- 4	205-281-022	ALBARDAWEL, SAMAR	163 W SAMOA ST	\$397.56
001303- 1	205-291-001	AVILAGERMAN, HERLINDA	429 N ELMWOOD	\$397.56
001305- 3	205-291-001	IBARRA, IRENE	429 1/2 N ELMWOOD	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001307- 1	205-291-002	CAMARGO, DANIEL A	425 N ELMWOOD AVE	\$397.56
001308- 1	205-291-003	MARTINEZ, BERNALDINO	417 N ELMWOOD AVE	\$397.56
001309- 1	205-291-004	SPURLOCK, TOM	407 N ELMWOOD	\$397.56
001373- 7	205-291-010	OROZCO-LEMUS, EVELIA	442 N SWEET BRIER	\$397.56
001377- 8	205-291-010	RANGEL, JESUS	446 N SWEET BRIER	\$397.56
003552- 4	205-291-010	LEMUS-GUTIERREZ, MARIA DO	440 N SWEET BRIER	\$397.56
001379- 3	205-291-011	TAPIA, SALVADOR	466 N SWEET BRIER	\$397.56
003508- 3	205-291-011	MENDOZA, JAVIER	466 1/2 N SWEET BRIER	\$397.56
001380- 2	205-291-013	SAUCEDO, JUAN	494 N SWEET BRIER	\$397.56
001382- 7	205-291-013	ROBLES, MARISSA	494 1/2 N SWEET BRIER	\$397.56
001311- 7	205-292-001	VENEGAS, ELIZABETH	393 N ELMWOOD	\$397.56
001313- 2	205-292-002	PUERNER, MATTHEW	124 FRAZIER	\$397.56
001315- 1	205-292-003	TORREZ, LIDIA	381 N ELMWOOD	\$397.56
001316- 9	205-292-004	SERNA, ALFONSO MATHEW JR	361 N ELMWOOD AVE	\$397.56
001317- 1	205-292-005	RIOS, RICARDO	351 N ELMWOOD AVE	\$397.56
001318- 4	205-292-006	SOTELO, YOLANDA	337 N ELMWOOD	\$397.56
001319- 3	205-292-006	SOTELO, YOLANDA	337 1/2 N ELMWOOD	\$397.56
001361- 5	205-292-015	CORONA, CELESTE	358 N SWEET BRIER	\$397.56
001362- 1	205-292-017	GUTIERREZ, ROBERTO	396 N SWEET BRIER	\$397.56
001520- 1	205-302-001	TOVAR, FELIPE	370 N ASHLAND	\$397.56
001523- 1	205-302-001	TOVAR, CARLOS	362 N ASHLAND	\$397.56
001519- 8	205-302-003	RANDOLPH, MIRANDA	344 W FRAZIER ST	\$397.56
001521- 1	205-302-007	CAMARGO, PAUL	375 N MT VERNON AVE	\$397.56
001527- 2	205-302-014	VENEGAS, JAVIER - EL DORA	330 ASHLAND	\$1,192.68
001589- 1	205-302-015	RODRIGUEZ, PASCUAL	342 N ASHLAND AVE	\$795.12
001590- 7	205-302-016	GARZA, LORRAINE	350 N ASHLAND AVE	\$397.56
002681- 2	205-303-002	AVALOS, JORGE LUIS	370 EASTWOOD	\$397.56
002684- 2	205-303-003	ANDRADE, JUAN	360 EASTWOOD	\$531.00
002679- 1	205-303-004	HERNANDEZ, JOSE	331 N ASHLAND	\$397.56
002683- 5	205-303-005	CISNEROS, CRISTINA	350 EASTWOOD	\$397.56
002680- 2	205-303-006	MOOR, JUDITH	340 EASTWOOD	\$397.56
001537- 4	205-312-018	GUTIERREZ, ROGELIO	184 N ASHLAND	\$397.56
001536- 1	205-312-022	KAKU, CHORGE	168 N ASHLAND AVE	\$397.56
001563- 1	205-313-001	SEGURA, LUPE	190 N OLIVE	\$397.56
001565- 4	205-313-001	ANDRADE, PATRICIA	197 N ASHLAND	\$397.56
001530- 2	205-333-006	RANGEL, LEOBARDO	179 S ASHLAND	\$397.56
001526- 1	205-333-007	GONZALEZ, RAMON	187 S ASHLAND AVE	\$397.56
002497- 2	205-333-007	GONZALEZ, RAMON	186 S OLIVE	\$397.56
001524- 3	205-340-012	FLOREZ, NOE	203 ROOSEVELT	\$397.56
001556- 6	205-340-014	LULE, FEDERICO	225 ROOSEVELT AVE	\$397.56
002279- 2	206-011-001	HUERTA, IRMA	190 N HARVARD	\$397.56
002196- 2	206-011-002	ESTRADA, MARY	810 E SAMOA	\$397.56
003943- 0	206-011-013	GOMEZ, ENRIQUE	1069 E. HONOLULU	\$397.56
002213- 1	206-011-014	GARZA, MARIA	102 CAMBRIDGE	\$531.00
002212- 3	206-011-015	LEMUS, MARIA	110 N CAMBRIDGE	\$397.56
002211- 1	206-011-016	VALDEZ JR, ROGER	128 N CAMBRIDGE AVE	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
002210- 3	206-011-017	OROZCO-LEMUS, MARIA ROCIO	134 CAMBRIDGE	\$397.56
002209- 3	206-011-018	ORTIZ, ENRIQUE	146 CAMBRIDGE	\$397.56
002208- 2	206-011-019	SANCHEZ, MARIA	150 CAMBRIDGE	\$397.56
002207- 2	206-011-020	HERNANDEZ, IRINEO	917 HARVARD TERRACE	\$397.56
002206- 1	206-011-021	CASTRO, JESUS CASTANEDA	905 E HARVARD TERRACE	\$397.56
002205- 3	206-011-022	CORONA, DIEGO	899 HARVARD TERRACE	\$397.56
002204- 3	206-011-023	ARREDONDO, LUIS M.	887 E HARVARD TERRACE	\$397.56
002203- 2	206-011-024	LEON, SANDRA	875 HARVARD TERRACE	\$397.56
002202- 1	206-011-025	BORUNDA, ROGELIO	861 HARVARD TERRACE	\$397.56
002201- 1	206-011-026	TORRES, JAIME	847 HARVARD TERRACE	\$531.00
002200- 2	206-011-027	ARRELLANO, RAFAEL	835 HARVARD TERRACE	\$397.56
002199- 1	206-011-028	SANCHEZ, MARTHA	823 HARVARD TERRACE	\$397.56
002198- 1	206-011-029	CLIFTON, DONALD	817 HARVARD TERRACE	\$397.56
002280- 1	206-011-030	CASIO, MAURO	805 HARVARD TERRACE	\$397.56
002223- 1	206-012-001	OLMOS, DIONICIO	802 HARVARD TERRACE	\$531.00
002222- 1	206-012-002	SANCHEZ, RAUL	814 HARVARD TERRACE	\$397.56
002221- 1	206-012-003	GONZALEZ, MARCELINO	826 HARVARD TERRACE	\$397.56
002220- 2	206-012-004	GARCIA-MEZA, MARIA CHRIST	838 HARVARD TERRACE	\$397.56
002219- 2	206-012-005	BERNABE, MARIA & SALVADOR	842 HARVARD TERRACE	\$397.56
002218- 2	206-012-006	ORTIZ, LUIS	854 HARVARD TERRACE	\$397.56
002217- 7	206-012-007	CASTANEDA, ALEJANDRO	866 HARVARD TERRACE	\$397.56
002216- 2	206-012-008	GONZALEZ, MARTIN	874 HARVARD TERRACE	\$397.56
002215- 6	206-012-009	MAGANA LEMUS, CIRILO	888 HARVARD TERRACE	\$397.56
002214- 1	206-012-010	LOFTIN, JAMES	896 HARVARD TERRACE	\$397.56
002281- 4	206-012-011	COTTRIEL, MARGARET	101 CAMBRIDGE	\$1,192.68
002415-13	206-012-016	VEEDER, DESIREE	106 N HARVARD AVE	\$397.56
002417-14	206-012-017	ZAVALZA, ZANDRA	116 N HARVARD	\$397.56
002224- 1	206-012-018	CORDOBA, LUIS M	126 N HARVARD	\$397.56
002435-11	206-021-001	DELACRUZ, CRISTAL	294 CAMBRIDGE	\$397.56
002563- 2	206-021-001	TRIJILLO, VANESSA RENE	296 CAMBRIDGE	\$795.12
002167- 1	206-021-002	HERNANDEZ, ABEL	1074 E HERMOSA ST	\$397.56
002168- 8	206-021-003	FUENTES, CECILIA	1076 E HERMOSA	\$397.56
002165- 5	206-021-005	RUIZ, AURORA	261 N STANFORD	\$397.56
002164- 1	206-021-006	MARQUEZ, JOSE	263 STANFORD	\$397.56
002423- 1	206-021-007	RODRIGUEZ, PASCUAL	255 STANFORD AVE	\$795.12
002163- 1	206-021-008	SANTOYO, HELEN	249 STANFORD	\$397.56
002421- 1	206-021-009	ANGELES, EDMUNDO	223 STANFORD	\$397.56
002162- 1	206-021-014	ANGELES, EDMUNDO	228 CAMBRIDGE	\$397.56
002438- 2	206-021-015	BERTHA, CARDENAS	236 CAMBRIDGE	\$531.00
002190-12	206-021-016	REYES, MARIA ESPERANZA	230 N CAMBRIDGE	\$397.56
002437- 1	206-021-017	BURTON, JACK L	254 CAMBRIDGE	\$664.44
002188- 1	206-021-018	ARREAGA, ROSALVA	260 N CAMBRIDGE AVE	\$397.56
002187- 5	206-021-019	SERNA, ALFONSO	270 N CAMBRIDGE AVE	\$397.56
002436- 1	206-021-020	VILLA, RAMON	280 CAMBRIDGE	\$397.56
002160- 1	206-021-021	LLAMAS, JOSE JESUS & SYLV	955 E SAMOA	\$397.56
002159- 2	206-021-022	LLAMAS, RAMIRO & MONICA	985 E SAMOA ST	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002440- 1	206-021-023	NAVARRO, ANGELICA	200 N CAMBRIDGE	\$397.56
002441- 1	206-021-024	IBARRA, JOSE LUIS	216 N CAMBRIDGE	\$397.56
002439- 1	206-021-025	SORIA, JOSE	222 N CAMBRIDGE	\$531.00
002397- 5	206-022-001	ANDRADE, MARIA LUCIA	1120 E HERMOSA	\$397.56
000184- 1	206-022-003	GUTIERREZ, JOHN	277 LAFAYETTE	\$397.56
000183- 8	206-022-004	IBARRA CESAR & MORENO ADR	265 LAFAYETTE AVE	\$397.56
000182- 2	206-022-005	BERNABE, RAUL VEGA	257 LAFAYETTE AVE.	\$397.56
000181- 2	206-022-006	IBARRA-LEMUS, DELIA	245 LAFAYETTE AVE	\$397.56
000180- 3	206-022-007	AMBRIZ-ORTIZ, MARIA	237 LAFAYETTE AVE	\$397.56
002630- 9	206-022-008	LUPIO, VICTOR	229 LAFAYETTE	\$397.56
000178- 3	206-022-009	LIRA, JOSE	221 LAFAYETTE AVE	\$397.56
002392- 6	206-022-010	VEGA, MARIA	213 LAFAYETTE AVE	\$397.56
000176- 1	206-022-011	HOPPE, AGUSTINA	203 LAFAYETTE	\$397.56
002136- 5	206-022-012	FLORES, JENIFER	1045 SAMOA ST	\$397.56
002158- 9	206-022-012	FLORES, RAFAEL AND JENIFE	208 N. STANFORD	\$397.56
002157-14	206-022-013	LYON, ASHLEE NICOLE	214 STANFORD	\$397.56
002156- 6	206-022-014	LARA, JOSE MANUEL	222 STANFORD	\$397.56
002155- 2	206-022-015	SANTOYO, CRISPIN	238 STANFORD AVE	\$397.56
002154- 2	206-022-016	ANDRADE, NICOLAS	244 STANFORD	\$397.56
002153- 2	206-022-017	MARTIN, RODNEY	262 STANFORD	\$397.56
002398- 3	206-022-018	TANGUMA, ENRIQUE	280 STANFORD AVE	\$397.56
002091- 1	206-022-019	VASQUEZ, JOSE LUIS	1288 E HERMOSA	\$397.56
000185- 8	206-022-020	REYES-PEREZ, FAUSTINO	1152 E HERMOSA STREET	\$397.56
002426- 1	206-031-001	VILLARREAL, GENOVEVA	396 N CAMBRIDGE AVE	\$397.56
002519- 9	206-031-002	HERNANDEZ, GELACIO	397 N STANFORD	\$397.56
002176-10	206-031-003	BUSTOS, RAQUEL	395 N STANFORD	\$397.56
002558- 1	206-031-004	GOMEZ, OLIVIA	379 N STANFORD	\$397.56
002148- 1	206-031-005	PRIMITIVE BAPTIST CHU	350 STANFORD AVE	\$397.56
002174- 2	206-031-006	LEMUS, DANIEL	363 N STANFORD	\$397.56
002173- 2	206-031-007	MALDONADO, MARIA	361 N STANFORD	\$397.56
002172- 5	206-031-008	MENDEZ, MARIA CARMEN	341 N STANFORD AVE	\$397.56
002171- 1	206-031-009	ALVIDREZ, HOMERO B	333 N STANFORD AVE	\$397.56
002434- 3	206-031-014	IBARRA, MARIA SALOME	312 N CAMBRIDGE AVE	\$397.56
002562- 3	206-031-014	MARTINEZ, BAUDENCIA	1025 E HERMOSA ST	\$397.56
002433- 5	206-031-015	OROZCO, DELFINO	326 CAMBRIDGE	\$397.56
002432- 3	206-031-016	CRUZ, SOPHIA	334 N CAMBRIDGE AVE	\$397.56
002431- 2	206-031-017	RANGEL, CRISTIAN	340 N CAMBRIDGE	\$397.56
002430- 8	206-031-018	CISNEROS, ANA	348 N CAMBRIDGE AVE	\$397.56
002428- 1	206-031-019	JIMENEZ, MARIA ANGELINA	350 N CAMBRIDGE AVE	\$397.56
002427- 3	206-031-020	LEMUS-OROZCO, MARIA REYNA	356 CAMBRIDGE	\$397.56
002561- 3	206-031-023	HILL, JENNIFER ROSE	370 N CAMBRIDGE	\$397.56
002170- 1	206-031-025	CASTILLO, JUANA	327 N STANFORD	\$397.56
002169- 3	206-031-027	CORONA, BENIGNO	305 STANFORD	\$397.56
003517- 2	206-031-028	ANGUIANO, JOSE A.	315 N STANFORD	\$397.56
003865- 1	206-031-029	DIAZ, ERNESTO	366 N. CAMBRIDGE	\$397.56
003908- 1	206-031-030	CISNEROS-MARTINEZ, ADRIAN	360 N. CAMBRIDGE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002144- 6	206-032-001	TASSEY, DELORISE	394 STANFORD	\$397.56
002141- 1	206-032-004	VILLANUEVA, MARIA	379 LAFAYETTE	\$397.56
002622- 5	206-032-005	IRMA CISNEROS & JOSE GARC	373 LAFAYETTE	\$397.56
002139- 8	206-032-006	ALVARADO, PATRICIA	365 LAFAYETTE	\$397.56
002138- 3	206-032-007	SILVA DE MEDINA, ROCIO HO	361 LAFAYETTE AVE	\$397.56
002609- 3	206-032-008	PEREZCHICA, JAMES	335 LAFAYETTE	\$397.56
000187- 1	206-032-009	AREVALO JR, JUAN	319 LAFAYETTE AVE	\$397.56
002151- 2	206-032-011	JESUS, LEMUS-RODRIGUEZ	306 N STANFORD AVE	\$397.56
002149- 1	206-032-015	ESPINOZA, MAURO & LORENZA	348 N STANFORD	\$397.56
002147- 1	206-032-017	RODRIGUEZ, EDUARDO	372 N STANFORD AVE	\$397.56
002146- 5	206-032-018	ALCANTAR, RICARDO	384 STANFORD	\$397.56
002145-10	206-032-019	ORTIZ, ROLANDO	386 N STANFORD AVE	\$397.56
002143- 1	206-032-020	BARRAZA, IRMA	393 LAFAYETTE AVE	\$397.56
002142- 7	206-032-021	CAMARGO, DANIEL ANDREW	385 LAFAYETTE AVE	\$397.56
002500- 7	206-032-022	URENA, GUADALUPE & MARIA	1157 E HERMOSA	\$397.56
000395- 5	206-041-002	ROMERO, VIANCA	972 DENVER ST	\$397.56
000396- 2	206-041-002	LEMUS-OROSCO, MARIA ELIDI	972 1/2 DENVER ST	\$795.12
000392- 3	206-041-006	OROZCO, MARIA D.	1012 DENVER ST	\$397.56
000393- 1	206-041-009	OROZCO, RODOLFO	1004 DENVER	\$397.56
000403- 3	206-042-001	LEMUS-LEMUS, JOSE	991 DENVER ST	\$397.56
000402- 6	206-042-002	VASQUEZ, GUADALUPE	959 DENVER ST	\$397.56
000401- 5	206-042-003	SILVA, AMPARO & MANUEL	955 DENVER ST	\$397.56
000400- 3	206-042-004	FARFAN, RAFAEL	945 DENVER ST	\$397.56
000399- 1	206-042-005	OROZCO, VENTURA	929 DENVER ST	\$397.56
000398- 4	206-042-006	CARDENAS, ABDIAS	909 DENVER ST	\$397.56
000429- 1	206-042-007	MILLAN, NANCY	458 N HARVARD AVE	\$397.56
000430- 1	206-042-008	MILLAN, ROBERT	472 N HARVARD	\$397.56
000431- 3	206-042-009	SERNA, FRANCISCO	480 N HARVARD AVE	\$397.56
000433- 2	206-042-010	SERNA, RAMIRO & JUANITA	944 E TULARE RD	\$397.56
000432-11	206-042-011	CHAVEZ, MARY	498 N HARVARD AVE	\$397.56
000425- 3	206-042-012	ALAMO, OSCAR	589 DENVER CT	\$397.56
002661- 1	206-042-013	PEREZ, LINDA	579 DENVER CT	\$397.56
000426- 2	206-042-014	RAMIREZ, MARICELA	567 DENVER CT	\$397.56
000427- 7	206-042-015	VASQUEZ, JESUS	543 DENVER CT	\$397.56
000428- 4	206-042-016	LOYA, VIRGINIA	537 DENVER CT	\$397.56
000408- 3	206-043-001	MENDEZ, CECILIA	1009 DENVER ST	\$1,192.68
000407- 2	206-043-002	BLAIR, WHITNEY	1005 DENVER ST	\$397.56
000406- 1	206-043-003	PEREZ, TERESA	1001 DENVER ST	\$397.56
000424- 1	206-043-005	CASTRO, MARIA	1002 E TULARE	\$397.56
000423- 1	206-043-006	ANDRADE, SIXTO	1014 E TULARE RD	\$531.00
000422- 1	206-043-007	SEPEDA, BEATRICE	1016 E TULARE RD	\$397.56
000420- 1	206-043-008	AVINA, MARIA	1038 E TULARE RD	\$397.56
000421- 1	206-043-008	AVINA, JESUS	1030 E TULARE RD	\$397.56
000414- 6	206-043-011	MEDINA, GREGORIO & HILDA	1049 DENVER ST	\$397.56
002502-10	206-043-012	LEMUS ZAVALA, MARIA	1037 DENVER ST	\$397.56
000412- 1	206-043-013	GONZALEZ, FERNANDO & RAQU	1029 DENVER ST	\$795.12

Account	Assessor's Parcel Number	Name	Address	Amount
000411- 5	206-043-014	SAAVEDRA, FRANCISCO	1017 DENVER ST	\$397.56
000410- 1	206-043-015	FELIX, MAURA	1013 DENVER ST	\$397.56
000409- 1	206-043-016	HAWLEY, SANDRA	1011 DENVER ST	\$397.56
000404- 6	206-043-017	ORTIZ-BECERRA, LIBORIO	514 DENVER CT #A	\$397.56
000405- 2	206-043-017	VIRAMONTES-CERROS, ELISA	514 DENVER CT	\$397.56
002524-12	206-043-017	IBARRA, MIRIAM IVONNE	514 DENVER APT B	\$397.56
000419- 1	206-043-018	BACA, SIMON	1044 E TULARE RD	\$397.56
000415- 9	206-043-020	REYES-GLORIA, SALVADOR	485 N CAMBRIDGE AVE	\$397.56
000417- 3	206-043-020	DAVALOS, FRANCISCO	1056 E TULARE RD	\$397.56
000418- 5	206-043-020	MORALES, MARIA	1054 E TULARE RD	\$397.56
000381- 1	206-044-009	IBARRA, GRACIELA	1081 DENVER ST	\$397.56
000379- 7	206-044-010	GODOY, JOSE	1077 DENVER ST	\$397.56
000154- 1	206-044-011	OLMOS, LEONARD	457 LAFAYETTE AVE	\$397.56
000155- 1	206-044-012	GONZALEZ, RUFINO	445 LAFAYETTE AVE	\$397.56
000156- 2	206-044-013	RODRIGUEZ, ELIDA	433 LAFAYETTE AVE	\$397.56
000373- 1	206-044-015	MUNOZ, JOSE LUIS & AUDELI	1068 E TULARE RD	\$397.56
000372- 5	206-044-016	MORALES, ANDREW JR	1072 E TULARE RD	\$397.56
000374- 2	206-044-017	ORTIZ, RAUL	490 N CAMBRIDGE AVE	\$397.56
000375- 1	206-044-017	ESQUIVEL, ELISEO	486 N CAMBRIDGE AVE	\$397.56
000382- 2	206-044-021	CISNEROS, LORENA	1083 DENVER ST	\$397.56
002429- 3	206-044-022	HERRERA, JOSE	482 N CAMBRIDGE	\$795.12
000371- 2	206-044-023	GOMEZ, DORA	1078 E TULARE RD	\$397.56
002560- 3	206-044-026	GARCIA, JOSE LIRA	1082 E TULARE RD	\$1,192.68
000377- 1	206-044-028	SOLIS, JOSE MARTIN	480 N CAMBRIDGE	\$397.56
000378- 5	206-044-029	LOPEZ, MARICELA	1065 DENVER ST	\$397.56
000388- 1	206-045-002	GREER, MONTY	1060 DENVER ST	\$397.56
000385- 1	206-045-006	ANDRADE, AMALIA	1080 DENVER ST	\$397.56
000384- 3	206-045-007	RANGEL, ELIDIA	1082 DENVER ST	\$397.56
000383- 1	206-045-010	LOPEZ, RAMON	397 LAFAYETTE	\$397.56
001751- 2	206-045-015	LOPEZ, MARIA	1072 DENVER	\$397.56
001750- 1	206-045-016	LARIOS, JUAN	1076 DENVER ST	\$397.56
002678- 1	206-045-017	HUERTA, FELIPE	1064 E DENVER	\$397.56
000387- 1	206-045-018	VEGA, MARIA	1068 DENVER ST	\$397.56
000386- 3	206-045-019	COVARRUBIAS SOTO, MARTHA	1070 DENVER ST	\$397.56
000149- 1	206-051-003	GARCIA, FELIX & SARAH	469 SYCAMORE AVE	\$397.56
000148- 3	206-051-004	GARCIA, FELIX	449 SYCAMORE AVE	\$797.88
000147- 1	206-051-005	GARCIA, MARGARITA	439 SYCAMORE AVE	\$531.00
000146- 4	206-051-006	GONZALEZ, ESMERALDA	417 SYCAMORE AVE	\$397.56
000160- 2	206-051-007	GUTIERREZ, ANA C	420 LAFAYETTE AVE	\$531.00
000159- 1	206-051-008	S. ALVARADO, CARMEN	440 LAFAYETTE AVE	\$397.56
000157- 2	206-051-009	GONZALEZ, MELQUIDES	450 LAFAYETTE AVE	\$397.56
002382- 1	206-052-001	HART, JACK	496 SYCAMORE AVE	\$397.56
002381- 1	206-052-002	BRIONES, SAL	495 LAUREL AVE	\$477.72
002380- 3	206-052-003	LOPEZ DE MAGANA, MARIA	485 LAUREL AVE	\$397.56
002379- 1	206-052-004	GALLEGOS, ARTURO	465 LAUREL AVE	\$397.56
002378-10	206-052-005	GUEVARA, ROSALVA	445 LAUREL AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002377- 2	206-052-006	ORTIZ, JOEL	435 LAUREL AVE	\$397.56
002376- 1	206-052-007	GARCIA, ANTONIA	415 LAUREL AVE	\$397.56
002555- 8	206-052-008	BACA, MARTIN	416 N SYCAMORE	\$397.56
002127- 1	206-052-009	SANDERS, LIZ STOUT	436 SYCAMORE AVE	\$397.56
002282- 1	206-052-010	GARCIA, JUAN	446 SYCAMORE	\$397.56
002384- 2	206-052-011	PAREDES, ABEL	466 SYCAMORE AVE	\$397.56
002383- 4	206-052-012	BILBREY, JEANNY	486 SYCAMORE AVE	\$397.56
000115- 7	206-053-001	ESPINOZA, JUAN CARLOS	498 LAUREL AVE	\$397.56
002590- 3	206-053-002	ESPINOZA, MANUEL	493 N FOOTHILL	\$397.56
000113- 1	206-053-005	DUDLEY, PATRICIA	449 N FOOTHILL AVE	\$397.56
002360- 4	206-053-006	LEMUS, JOSE S.	433 N FOOTHILL AVE	\$397.56
002359- 1	206-053-007	DIAZ, CRESCENDIANO	413 FOOTHILL AVE	\$397.56
000120- 2	206-053-008	MC CURDY, TOM	414 LAUREL AVE	\$531.00
002367- 2	206-053-009	CAMACHO, FIDELINA A.	434 LAUREL AVE	\$397.56
002366- 1	206-053-010	CODAY, GENE	448 LAUREL AVE	\$397.56
002365- 1	206-053-011	LOYD, FRANCES	468 LAUREL AVE	\$397.56
002364- 4	206-053-012	RANGEL LEMUS, MIGUEL	488 LAUREL AVE	\$397.56
002617- 4	206-053-013	CISNEROS, ANICETO	475 FOOTHILL	\$397.56
000025- 1	206-061-001	GIBBS, ROSALIE	396 SYCAMORE AVE	\$397.56
002375- 3	206-061-002	GURROLA, MARGARITA	395 LAUREL AVE	\$397.56
000135- 3	206-061-003	PETERS, GRISELDA	385 LAUREL AVE	\$397.56
000134- 2	206-061-004	ERNEST, MARLA L.	365 LAUREL AVE	\$397.56
002372- 4	206-061-005	ROBLES JR., JOSE ADALBERT	339 LAUREL	\$397.56
002371- 3	206-061-006	ERIVES, HANNAH	319 LAUREL	\$397.56
002370- 1	206-061-007	SPRAGUE, KEITH	311 LAUREL AVE	\$397.56
000130- 3	206-061-008	ESPINOZA, ORLANDO	303 LAUREL AVE	\$397.56
000031-10	206-061-009	RENTERIA, VICTOR MANUEL	1315 E HERMOSA ST	\$531.00
000030- 4	206-061-010	RODRIGUEZ, NORADINO	316 SYCAMORE AVE	\$397.56
000029- 3	206-061-011	SHAFFER, DENNIS L	326 SYCAMORE AVE	\$397.56
000028- 1	206-061-012	NAVARRO, MARIA & ENRIQUE	336 SYCAMORE AVE	\$397.56
000027- 2	206-061-013	HERNANDEZ, MARGARITO	366 SYCAMORE AVE	\$531.00
000026- 1	206-061-014	OAKLEY, VERNON	386 SYCAMORE AVE	\$397.56
002369- 1	206-062-001	HERNANDEZ, JOSE M	398 S LAUREL AVE	\$397.56
000110- 1	206-062-002	RUEDA, ROBERT & MARGIE	393 FOOTHILL AVE	\$397.56
000109- 1	206-062-003	SIKES, SANDY	383 FOOTHILL AVE	\$397.56
000108- 2	206-062-004	RODRIGUEZ, RODOLFO	351 N FOOTHILL AVE	\$397.56
002356- 1	206-062-005	LEON, ANGEL & LORENA	333 N FOOTHILL AVE	\$397.56
002355- 3	206-062-006	MENDOZA, CARLOS	321 N FOOTHILL AVE	\$397.56
002354- 1	206-062-007	MCGEHEE, LINDA	315 N FOOTHILL AVE	\$397.56
002353- 1	206-062-008	GUM, FRANCIS A	1481 E HERMOSA ST	\$397.56
002308- 3	206-062-009	HARRIS, KAY	304 LAUREL AVE	\$397.56
000126- 1	206-062-010	MACARENO, CARLOS	310 LAUREL AVE	\$397.56
000125- 2	206-062-011	SONKSEN, PETER KARL	318 LAUREL AVE	\$397.56
000124- 1	206-062-012	BLOCK, DON	338 LAUREL AVE	\$397.56
000123- 3	206-062-013	GOMEZ, FRANK	368 LAUREL AVE	\$397.56
000122- 1	206-062-014	BOLANOS, MARY ANN	384 LAUREL AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002061- 2	206-063-002	WELLS, JOHN	368 LAFAYETTE	\$477.72
002615- 1	206-063-003	TAPIA, PEDRO: C/O JUANA	380 LAFAYETTE	\$397.56
002385- 1	206-063-004	CASTRO, DANIEL & ELENA	390 LAFAYETTE AVE	\$397.56
002319- 2	206-063-005	BERNABE, LIZ	395 SYCAMORE AVE	\$531.00
002318- 2	206-063-006	DE LA FUENTE, GILBERT	385 SYCAMORE AVE	\$397.56
002662- 1	206-063-007	GONZALEZ, RUBEN	365 SYCAMORE	\$397.56
002418- 3	206-091-001	GOMEZ-MORENO, LUIS DAVID	192 S HARVARD	\$397.56
002244- 3	206-091-006	WEAVER, MICHAEL	265 LINDERO AVE	\$664.44
002447- 4	206-091-007	DE LA TOBA, MARIA GUADALU	275 LINDERO AVE	\$397.56
002242- 8	206-091-008	BROERMAN, FRANCISCO	295 LINDERO AVE	\$397.56
002241- 3	206-091-009	DIAZ, MARIA	274 S HARVARD	\$397.56
002445- 2	206-091-010	MEDINA, ALFREDO	276 S HARVARD AVE	\$397.56
002425- 1	206-091-011	DEFENBAUGH, PHILIP	262 S HARVARD	\$397.56
002238- 2	206-091-012	ROMERO, SERGIO & SONIA	244 S HARVARD AVE	\$397.56
002237- 4	206-091-013	GONZALEZ, JAVIER	230 S HARVARD	\$397.56
002422- 4	206-091-014	FOX, KEITH	214 S HARVARD	\$397.56
002261- 1	206-092-001	ANDREWS, VIRGIL	202 LINDERO	\$397.56
002454- 5	206-092-002	OROZCO IBARRA, CONCEPCION	210 LINDERO	\$795.12
002455- 6	206-092-003	OLMOS, REBECCA	236 LINDERO	\$397.56
002456- 2	206-092-004	KELLOGG, ANTHONY & VALERI	250 LINDERO	\$531.00
002569- 3	206-092-005	SALINAS, NICOLE	266 LINDERO	\$397.56
002457- 2	206-092-007	LEMUS, NORA E.	292 LINDERO	\$397.56
002461- 2	206-093-002	ARREAGA, PAULA	121 LINDA VISTA DRIVE	\$397.56
000227- 3	206-093-003	ESPINOZA, JUAN PABLO & AR	129 LINDA VISTA	\$397.56
000228- 2	206-093-004	FRIAS, PRUDENCIO	133 LINDA VISTA	\$397.56
000230- 9	206-093-005	MARTINEZ, FIDEL	137 LINDA VISTA	\$397.56
000231- 4	206-093-006	LIRA LEMUS, OLGA	141 LINDA VISTA	\$397.56
002466- 6	206-093-007	BUNTON, LINDA	145 LINDA VISTA	\$397.56
002467- 4	206-093-008	MEDINA, JOHN	149 LINDA VISTA	\$397.56
000206- 2	206-093-009	JIMENEZ, VICENTE	155 LINDA VISTA	\$397.56
000207- 2	206-093-010	PADRON, SORINA MARIE	161 LINDA VISTA	\$397.56
000208- 1	206-093-011	RUBALCAVA, PAT, JOE	167 LINDA VISTA	\$397.56
000209- 1	206-093-012	ALCANTAR, JUAN	169 LINDA VISTA	\$397.56
000210- 2	206-093-013	HUBBARD, GREGORY	173 LINDA VISTA DR	\$397.56
000212- 1	206-093-014	MARTINEZ, ALFREDO	177 LINDA VISTA	\$397.56
002670- 6	206-093-015	GONZALEZ, OCTAVIO	181 LINDA VISTA DRIVE	\$397.56
000216- 1	206-093-016	FENTON, JAMES	185 LINDA VISTA	\$397.56
000218- 1	206-093-017	RODRIGUEZ, ROBERTO	189 LINDA VISTA	\$397.56
000219- 2	206-093-018	LANDON, AGNUS	193 LINDA VISTA	\$397.56
000220- 1	206-093-019	JENKINS, DANNY	197 LINDA VISTA	\$397.56
000222- 1	206-093-020	NELSON, NEIL	801 E VALENCIA	\$397.56
002270- 3	206-093-023	ESCOBEDO, JOSE	119 LINDA VISTA	\$664.44
002460- 4	206-093-024	MORALES, MIGUEL A. JR.	115 LINDA VISTA	\$397.56
002459- 2	206-093-025	CASTILLO, ROGELIO	109 LINDA VISTA	\$397.56
002458- 6	206-093-026	VILLARREAL, ANNER	695 VALENCIA	\$397.56
002468- 3	206-094-001	POPE, ZACHARY & STACY	136 LINDA VISTA	\$397.56



Account	Assessor's Parcel Number	Name	Address	Amount
002277- 1	206-094-002	SEPEDA, FRANK	170 LINDA VISTA DRIVE	\$397.56
000211- 6	206-094-003	ESPINOZA, OMAR	174 LINDA VISTA	\$397.56
000213-13	206-094-004	CARDENAS LIRA, ROBERT & B	178 LINDA VISTA	\$397.56
000215- 4	206-094-005	CERVANATEZ, RAMONA	182 LINDA VISTA DR	\$397.56
000217- 8	206-094-006	ESPARZA, MARY	186 LINDA VISTA	\$397.56
000221- 2	206-094-007	MARTINEZ, ROBERTO	190 LINDA VISTA	\$397.56
000224- 1	206-094-010	RUELAS, ADRIAN	106 LINDA VISTA	\$397.56
000225- 2	206-094-011	MARALES, ZULEMA	114 LINDA VISTA	\$397.56
002390- 1	206-094-012	CABRERA, GUADALUPE	120 LINDA VISTA	\$397.56
002462- 3	206-094-013	GUERRA, CONSTATINA	126 LINDA VISTA	\$397.56
002464- 4	206-094-014	CHAIRES, RAQUEL M	130 LINDA VISTA	\$397.56
000223- 1	206-094-015	BELL, ROY	755 VALENCIA	\$397.56
002226-10	206-101-002	LEMUS, KAREN & JOSE	710 E HONOLULU ST	\$397.56
002358-10	206-101-002	GONZALEZ, CHRISTOPHER JOH	720 E HONOLULU	\$397.56
002252- 2	206-101-003	OROZCO, LEONEL	101 LINDERO	\$397.56
002251- 4	206-101-004	PEREZ, MONICA	141 LINDERO AVE	\$824.76
002450- 3	206-101-005	VELASQUEZ, VALERIE	149 LINDERO	\$397.56
002449- 2	206-101-006	ESTEBAN VELASQUEZ &, STEP	159 LINDERO AVE	\$397.56
002248- 1	206-101-007	MANRIQUEZ, NELLIE	175 LINDERO AVE	\$397.56
002231- 1	206-101-010	HERRERA, MARY HELEN	140 S HARVARD AVE	\$531.00
002230- 1	206-101-011	RIVERA, MARGARET	138 S HARVARD AVE	\$397.56
002228- 4	206-101-012	ARZATE-RAMIREZ, HUGO	136 S HARVARD	\$397.56
002229- 1	206-101-012	MORENO, JANIE	136 1/2 S HARVARD	\$397.56
002227- 3	206-101-013	MENDEZ, MARIA	134 S HARVARD	\$397.56
002257- 4	206-102-003	VARGAS, NERI	148 LINDERO	\$397.56
002451- 1	206-102-004	HALL, KATHRYN	158 LINDERO	\$397.56
002452- 4	206-102-005	CASTANEDA, GERARDO	174 LINDERO	\$397.56
002453- 4	206-102-006	CASTANEDA, JOSE ASENCION	186 LINDERO	\$397.56
002368- 3	206-102-008	GARCIA, NANCY	134 S LINDERO	\$397.56
003909- 1	206-102-008	SALCEDO, CYNTHIA	134 1/2 S. LINDERO STREET	\$397.56
002363- 5	206-102-009	RODOLFO, IBARRA	802 E HONOLULU	\$397.56
002357- 2	206-102-010	MARTINEZ, JOSE EMIGDIO	806 E HONOLULU	\$397.56
000232- 6	206-103-005	TAPIA, HILARIA	250 1/2 CAMBRIDGE	\$397.56
000233- 9	206-103-005	RUIZ, ROXANNE	250 CAMBRIDGE	\$795.12
002586- 2	206-103-006	GARCIA, JOSEFINA	940 E HONOLULU	\$795.12
002498- 3	206-103-010	MARTINEZ, ALFREDO	251 S STANFORD AVE	\$397.56
000234- 1	206-103-013	HERNANDEZ, SYLVIA	257 S STANFORD	\$397.56
002694- 4	206-103-015	ALVARADO, FRANCISCO	261 S STANFORD	\$397.56
002512- 6	206-104-004	ALFARO DE RORIGUEZ, MARIA	208 S STANFORD	\$397.56
003339- 1	206-104-006	WYATT, RUBIN	140 S STANFORD	\$531.00
003338- 1	206-104-007	GALVAN, SYLVIA	162 S STANFORD	\$397.56
003342- 2	206-104-008	CHAVEZ, ELVIA	226 S STANFORD	\$397.56
003341- 1	206-104-010	PEREZCHICA, JOHN PAUL	292 S STANFORD	\$531.00
003340- 1	206-104-011	BENITEZ, JOSE	252 S STANFORD	\$477.72
003345- 1	206-104-012	MELO, SOPHIA	274 S STANFORD	\$397.56
003346- 2	206-104-014	CABRERA, JOSE & FAUSTINA	1066 E HONOLULU	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
003438- 1	206-104-015	JIMENEZ, HILDA	1020 E HONOLULU	\$397.56
003343- 2	206-104-016	WEAVER, CHRISTINA M	1042 E HONOLULU	\$397.56
003406- 1	206-111-001	ESCOBAR, JOSE	1290 E HERMOSA	\$397.56
002088- 2	206-111-002	VASQUEZ, PATRICIA	1294 E HERMOSA	\$397.56
002086- 1	206-111-003	JIMENEZ, PATRICIA	1298 E HERMOSA	\$397.56
000168- 7	206-111-004	TELLEZ, NATALLIE	282 LAFAYETTE AVE	\$397.56
002094- 1	206-111-006	CUEVAS, ROSEMARIE	274 LAFAYETTE	\$397.56
002312- 1	206-111-007	LO, KARSHUN	277 ORANGEWOOD	\$397.56
002095- 8	206-111-008	LEMUS, ANTONIO	266 LAFAYETTE	\$397.56
002313- 1	206-111-009	PEREZ, RAFAEL	269 ORANGEWOOD	\$397.56
000171- 1	206-111-010	YOUNG, JACK	250 LAFAYETTE	\$397.56
002311- 5	206-111-011	QUINTANA, AMELIA	257 ORANGEWOOD	\$397.56
000172- 2	206-111-012	HURTADO, RAFAEL	244 LAFAYETTE	\$397.56
002310- 5	206-111-013	CHAVEZ, AMELIA	245 ORANGEWOOD	\$397.56
000173- 3	206-111-014	LARA, VERONICA	232 N LAFAYETTE	\$397.56
002309- 1	206-111-015	BACA, ENRIQUE	233 ORANGEWOOD	\$397.56
000174- 3	206-111-016	NAVARRO, VERONICA	218 LAFAYETTE	\$397.56
000059- 2	206-111-017	RODRIGUEZ, JESUS	213 ORANGEWOOD	\$397.56
000175- 7	206-111-018	CISNEROS, ROBERTO	202 LAFAYETTE	\$397.56
002305- 2	206-111-019	ARROYO, JOSE	201 ORANGEWOOD	\$397.56
002302- 1	206-112-001	SANCHEZ, MIGUEL	1302 DAWN ST	\$397.56
002301- 1	206-112-002	GUTIERREZ, ARTURO	1340 DAWN ST	\$397.56
002128- 2	206-112-003	VEGA, AUXILIO CORTEZ	1354 DAWN ST	\$397.56
002303- 1	206-112-004	DURAN, JAVIER	246 ORANGEWOOD	\$397.56
002300- 2	206-112-005	RAMIREZ, RAUL	247 N SYCAMORE	\$397.56
000055- 1	206-112-006	CASTRO, JOSE	238 ORANGEWOOD	\$397.56
002299- 2	206-112-007	BARRAZA, ALFREDO	231 SYCAMORE	\$531.00
002304- 1	206-112-008	LOPEZ, VILMA J	220 ORANGEWOOD	\$397.56
002298-11	206-112-009	MONTEJANO, CRUZ	217 SYCAMORE	\$397.56
000057- 3	206-112-010	MENDOZA, VALENTIN	204 ORANGEWOOD	\$397.56
002297- 2	206-112-011	REYES, DOMINGO	205 SYCAMORE	\$397.56
000032- 2	206-113-001	FROILAN, EUFRACIO	1396 E HERMOSA	\$397.56
002556- 3	206-113-002	TORRES, NICOLE ASHLEY	1374 E HERMOSA	\$531.00
000034- 5	206-113-003	SANCHEZ, GEORGE	1352 E HERMOSA	\$397.56
000035- 1	206-113-004	MARTINEZ, MARIA	1328 E HERMOSA	\$397.56
002284- 2	206-113-005	NAVARRO, ESPERANZA	1310 E HERMOSA	\$397.56
000037- 1	206-113-006	NAVARRO, MARIA LINA	1313 DAWN ST	\$397.56
002669- 1	206-113-007	TRUJILLO, LUCIA	1335 DAWN ST	\$397.56
002287- 2	206-113-008	ALVARADO, AGUSTIN	1357 DAWN ST	\$397.56
002288- 4	206-113-009	ZEPEDA, JESUS	1375 DAWN ST	\$397.56
002289- 2	206-113-010	GARCIA, JUAN	280 SYCAMORE	\$397.56
000042- 6	206-113-011	CASTRO, JESUS	272 SYCAMORE	\$397.56
002621- 1	206-113-012	NAVARRO, LUIS	260 SYCAMORE	\$531.00
000044- 1	206-113-013	RUIZ, RUSSELL & MARY CARL	256 N SYCAMORE	\$397.56
002667- 1	206-113-014	ANDRADE, FABIOLA	234 SYCAMORE	\$531.00
002295- 4	206-113-015	ALVARADO-FLORES, JULIA	220 SYCAMORE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002296- 4	206-113-016	LUCATERO-MEZA, NOEL	206 N SYCAMORE	\$397.56
002325- 2	206-121-001	GURROLA, ANTONIO FLORES	404 FOOTHILL	\$397.56
002126- 1	206-121-002	BRICKEL, SHIELA	416 FOOTHILL	\$397.56
002324- 1	206-121-003	LUPIO, JOE	428 FOOTHILL ELVIRA SALIN	\$397.56
002323- 2	206-121-004	LOPEZ, CARLOS	436 N FOOTHIL	\$397.56
002322- 4	206-121-005	MADRIGAL, LUZ	450 FOOTHILL	\$397.56
002321- 4	206-121-006	HERRERA, MANUEL	464 FOOTHILL	\$397.56
002320- 3	206-121-007	LOPEZ-LEMUS, JOSE LUIS	476 FOOTHILL	\$397.56
002314- 7	206-121-008	RODRIGUEZ, MARIELA	480 FOOTHILL	\$397.56
002515- 1	206-121-009	CAMACHO, ANTONIO	1502 E TULARE	\$397.56
000019- 2	206-121-010	DIAZ, ARTURO	1510 E TULARE ROAD	\$397.56
000018- 1	206-121-011	BERNABE, JOSE	1524 E TULARE ROAD	\$397.56
000017- 2	206-121-012	SANCHEZ, ADRIANA	1532 E TULARE ROAD	\$397.56
000016- 1	206-121-013	MARTINEZ, PAULA	1544 E TULARE ROAD	\$397.56
000014- 1	206-121-014	CARDONA, JESSICA	1550 E TULARE ROAD	\$397.56
000012- 1	206-121-015	BACA, HILARIO & MARIA DE	1564 E TULARE ROAD	\$397.56
000011- 1	206-121-016	MCKUSICK, DANIEL	1572 E TULARE ROAD	\$397.56
000010- 2	206-121-017	ANDRADE, DELFINO	1586 E TULARE ROAD	\$397.56
000009- 2	206-121-018	HERNANDEZ, CLAUDIA	1594 E TULARE ROAD	\$397.56
002492- 1	206-121-019	SIERRA, JOSE	405 MEMORY LANE	\$397.56
002326- 3	206-121-020	PEREZ, SANDY	417 MEMORY LANE	\$397.56
000002- 1	206-121-021	BELTRAN, MARISOL	429 MEMORY LANE	\$397.56
002328- 4	206-121-022	LOPEZ, MARTIN	433 MEMORY LANE	\$397.56
002329- 2	206-121-023	ANDRADE, JAVIER	445 MEMORY LANE	\$397.56
002330-12	206-121-024	VILLALPANDO, MARTHA	461 MEMORY LANE	\$397.56
002331- 3	206-121-025	CISNEROS, MANUEL	1535 CLINTWOOD DRIVE	\$397.56
002332- 1	206-121-026	CENTENO, JAIME & TINA	1547 CLINTWOOD DRIVE	\$397.56
002333- 2	206-121-027	LOPEZ, GERARDO & JOSEFINA	1559 CLINTWOOD DRIVE	\$397.56
002334- 2	206-121-028	HERRERA, ARMANDO	1563 CLINTWOOD DRIVE	\$397.56
002335- 4	206-121-029	LEMUS, ALEJANDRO	1575 CLINTWOOD DRIVE	\$397.56
002336- 2	206-121-030	CISNEROS, JOSE	1589 CLINTWOOD DRIVE	\$397.56
002337- 3	206-121-031	MENDOZA, JAIME	468 HIGHLAND DR	\$397.56
002338- 3	206-121-032	MUNOZ, GUADALUPE	456 HIGHLAND DR	\$397.56
002339- 3	206-121-033	LEMUS, FERNANDO	444 HIGHLAND DR	\$397.56
002340- 1	206-121-034	IBARRA, JOSE GUADALUPE	432 HIGHLAND DR	\$397.56
002341- 1	206-121-035	BLACKWELL, CHARLES	426 HIGHLAND DR	\$397.56
002342- 4	206-121-036	VALDEZ, LUZ	418 HIGHLAND DR	\$397.56
002343- 3	206-121-037	RAMIREZ, ANGEL	402 HIGHLAND DR	\$397.56
002352- 1	206-122-001	HUCKABY, LAURA	406 MEMORY LANE	\$397.56
002351- 3	206-122-002	LOPEZ, RAMONA	418 MEMORY LANE	\$397.56
000101- 1	206-122-003	LOPEZ, JUANA	424 MEMORY LANE	\$397.56
000100- 5	206-122-004	HURTADO, ROSAURA	438 MEMORY LANE	\$397.56
002349- 2	206-122-005	RENDON, JAVIER	450 MEMORY LANE	\$397.56
002348-12	206-122-006	MONTEZ, GABRIEL	445 HIGHLAND DR	\$397.56
002347- 3	206-122-007	DURAN, JESUS	439 HIGHLAND DR	\$397.56
002346- 2	206-122-008	BLACKWELL, CHARLES A.	425 HIGHLAND DR	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002345- 3	206-122-009	GONZALEZ, ANGEL	419 HIGHLAND DR	\$611.16
002344- 2	206-122-010	GOMEZ, GLORIA	407 HIGHLAND DR	\$397.56



**Monthly Treasurer's Report**  
**February 28, 2022**  
**Cash Balances Classified by Depository**

**CASH RESOURCES**

LOCATION	GL ACCOUNT #	TYPE	BALANCE
Cash Register Funds (City Hall & Wellness)	100-102	RES	\$800
Bank of the Sierra- Depository Account	100-114	GEN	\$4,296,106
Bank of the Sierra - AP/Operating	100-100	GEN	\$290,592
Bank of the Sierra - Payroll	100-106	GEN	\$308,613
Bank of the Sierra - Wellness Center	100-500	GEN	\$772,602
Bank of the Sierra - Impound Account	100-120	RES	\$128,892
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$5,935,549
MBS Investments	100-700	INV-RES	1,084,020
<b>TOTAL</b>			<b>\$12,817,174</b>

**CASH EXPENDED**

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$1,223,838
Payroll (February 11th Payday)	\$242,125
Payroll (February 25th Payday)	\$227,511
<b>TOTAL</b>	<b>\$ 1,693,474</b>

DEBT SERVICE	AMOUNT
2015 Bond	\$202,303
<b>TOTAL</b>	<b>\$ 202,303</b>

**INVESTMENTS**

**INVESTMENT POLICY COMPLIANCE**

As of the end of the month, the investments were in compliance with the requirements of the City's investment policy. This report reflects all cash and investments of the City of Lindsay (O/S checks not reflected in End Cash Balance).

<b>INVESTED FUNDS</b>	<b>\$7,019,569</b>
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Respectfully submitted,

*Juana Espinoza*

Director of Finance  
 City of Lindsay

**ABBREVIATIONS**

GEN: GENERAL UNRESTRICT  
 RES: RESTRICTED ACTIVITY  
 INV: INVESTMENT

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>TOTAL</b>						<b>587,926.29</b>
<b>20482</b>						<b>\$50.00</b>
	400 - WELLNESS CENTER	02/17/22	6097	ANGELICA BERMUDEZ	JAN. 2022 ZUMBA	50.00
<b>20483</b>						<b>\$150.00</b>
	400 - WELLNESS CENTER	02/17/22	5819	ANITA GUTIERREZ	JAN. 2022 ZUMBA	150.00
<b>20484</b>						<b>\$800.00</b>
	400 - WELLNESS CENTER	02/17/22	5930	CHRIS ALLARD	JAN. 2022 PM VISITS	800.00
<b>20485</b>						<b>\$50.00</b>
	101 - GENERAL FUND	02/17/22	6604	HIPOLITO CERROS	JAN. COUNCIL STIPEN	50.00
<b>20486</b>						<b>\$1,800.00</b>
	400 - WELLNESS CENTER	02/17/22	6260	LLEON SERVICES	FEB. CHEMICAL BALAN	1,800.00
<b>20487</b>						<b>\$150.00</b>
	400 - WELLNESS CENTER	02/17/22	6499	MARGARITA BENITEZ B	JAN. 2022 ZUMBA	150.00
<b>20488</b>						<b>\$75.00</b>
	400 - WELLNESS CENTER	02/17/22	6599	MARIA EDWARDS	JAN. 2022 ZUMBA	75.00
<b>20489</b>						<b>\$9,450.00</b>
	101 - GENERAL FUND	02/17/22	4815	MUNICIPAL CODE CORP	WEBSITE SUBSCRIPTIO	9,450.00
<b>20490</b>						<b>\$50.00</b>
	101 - GENERAL FUND	02/17/22	6602	RAMIRO SERNA	JAN. COUNCIL STIPEN	50.00
<b>20491</b>						<b>\$75.00</b>
	101 - GENERAL FUND	02/17/22	6603	RAMONA CAUDILLO	JAN. COUNCIL STIPEN	75.00
<b>20492</b>						<b>\$50.00</b>
	101 - GENERAL FUND	02/17/22	5511	ROSAENA SANCHEZ	JAN. COUNCIL STIPEN	50.00
<b>20493</b>						<b>\$225.00</b>
	400 - WELLNESS CENTER	02/17/22	3208	SHANNON PATTERSON	JAN-STRENGTH & BALA	225.00
<b>20494</b>						<b>\$2,120.00</b>
	400 - WELLNESS CENTER	02/17/22	6588	TORI DAVIS	JAN. STARS/FITWITHI	2,120.00
<b>20495</b>						<b>\$50.00</b>
	101 - GENERAL FUND	02/17/22	4068	YOLANDA FLORES	JAN. COUNCIL STIPEN	50.00
<b>20496</b>						<b>\$300.00</b>
	400 - WELLNESS CENTER	02/17/22	5912	YVETTE DURAN	JAN. 2022 POUND & T	300.00
<b>20497</b>						<b>\$150.00</b>
	101 - GENERAL FUND	02/22/22	6504	ADVENTIST HEALTH TO	JAN. TOXICOLOGY	150.00
<b>20498</b>						<b>\$277.31</b>
	101 - GENERAL FUND	02/22/22	1858	ALL PRO FIRE AND SA	2/3/22 ABC DRY CHEM	242.31
	101 - GENERAL FUND	02/22/22	1858	ALL PRO FIRE AND SA	OLIVE BOWL CONCESSI	35.00
<b>20499</b>						<b>\$1,856.16</b>
	101 - GENERAL FUND	02/22/22	6362	AMERICAN BUSINESS M	CANON/IMAGEPROGRAF	1,849.00
	101 - GENERAL FUND	02/22/22	6362	AMERICAN BUSINESS M	C.M. WTL16267-TONER	7.16
<b>20500</b>						<b>\$281.68</b>
	101 - GENERAL FUND	02/22/22	3428	AT&T MOBILITY	HR&F.D. 28729728686	80.48
	101 - GENERAL FUND	02/22/22	3428	AT&T MOBILITY	C.M. 287297286867 F	40.24
	101 - GENERAL FUND	02/22/22	3428	AT&T MOBILITY	C.S. 287297286867 F	40.24
	101 - GENERAL FUND	02/22/22	3428	AT&T MOBILITY	P.S. 287297286867 F	80.48
	400 - WELLNESS CENTER	02/22/22	3428	AT&T MOBILITY	W.C. 287297286867 F	40.24
<b>20501</b>						<b>\$54.77</b>
	101 - GENERAL FUND	02/22/22	5457	AUTO ZONE COMMERCIA	DIESEL EXHAUST FLUI	54.77
<b>20502</b>						<b>\$2,250.00</b>
	101 - GENERAL FUND	02/22/22	6689	BUILDING MAINTENANC	JAN. JANITORIAL SER	321.43
	101 - GENERAL FUND	02/22/22	6689	BUILDING MAINTENANC	JAN. JANITORIAL SER	321.43
	101 - GENERAL FUND	02/22/22	6689	BUILDING MAINTENANC	JAN. JANITORIAL SER	321.43
	101 - GENERAL FUND	02/22/22	6689	BUILDING MAINTENANC	JAN. JANITORIAL SER	321.42
	552 - WATER	02/22/22	6689	BUILDING MAINTENANC	JAN. JANITORIAL SER	321.43
	553 - SEWER	02/22/22	6689	BUILDING MAINTENANC	JAN. JANITORIAL SER	321.43
	554 - REFUSE	02/22/22	6689	BUILDING MAINTENANC	JAN. JANITORIAL SER	321.43
<b>20503</b>						<b>\$262.00</b>
	101 - GENERAL FUND	02/22/22	5013	BUZZ KILL PEST CONT	157 N. MIRAGE #CL15	33.00
	101 - GENERAL FUND	02/22/22	5013	BUZZ KILL PEST CONT	150 N. MIRAGE #CL15	133.00
	886 - SAMOA	02/22/22	5013	BUZZ KILL PEST CONT	SAMOA #CLSAMOA	43.00
	887 - SWEETBRIER TOWNHOUSES	02/22/22	5013	BUZZ KILL PEST CONT	HERMOSA TOWN HOMES	53.00
<b>20504</b>						<b>\$2,147.08</b>
	101 - GENERAL FUND	02/22/22	6351	CANON FINANCIAL SER	2/1/22-2/28/22	536.77
	101 - GENERAL FUND	02/22/22	6351	CANON FINANCIAL SER	2/1/22-2/28/22	536.77
	101 - GENERAL FUND	02/22/22	6351	CANON FINANCIAL SER	2/1/22-2/28/22	536.77
	101 - GENERAL FUND	02/22/22	6351	CANON FINANCIAL SER	2/1/22-2/28/22	536.77
<b>20505</b>						<b>\$438.04</b>
	101 - GENERAL FUND	02/22/22	2220	MARI CARRILLO	MEAL & TRAVEL STIPE	438.04
<b>20506</b>						<b>\$1,329.38</b>
	101 - GENERAL FUND	02/22/22	076	CENTRAL VALLEY BUSI	B/C- COUNCIL SERNA	153.13
	101 - GENERAL FUND	02/22/22	076	CENTRAL VALLEY BUSI	DOOR HANGERS/CODE E	328.58
	101 - GENERAL FUND	02/22/22	076	CENTRAL VALLEY BUSI	#10 WINDOW ENVELOPE	72.26
	101 - GENERAL FUND	02/22/22	076	CENTRAL VALLEY BUSI	#10 WINDOW ENVELOPE	72.26
	101 - GENERAL FUND	02/22/22	076	CENTRAL VALLEY BUSI	SERVICE REQUEST	337.77
	101 - GENERAL FUND	02/22/22	076	CENTRAL VALLEY BUSI	DECAL-CITY OF LINDS	71.71
	305 - COVID-19 EMERGENCY FUND	02/22/22	076	CENTRAL VALLEY BUSI	FACE MASKS	76.86
	552 - WATER	02/22/22	076	CENTRAL VALLEY BUSI	#10 WINDOW ENVELOPE	72.27
	553 - SEWER	02/22/22	076	CENTRAL VALLEY BUSI	#10 WINDOW ENVELOPE	72.27
	554 - REFUSE	02/22/22	076	CENTRAL VALLEY BUSI	#10 WINDOW ENVELOPE	72.27

<b>20507</b>						<b>\$4,350.00</b>
	261 - GAS TAX FUND	02/22/22	1702	CENTRAL VALLEY SWEE	JAN 2022 AIR SWEEPI	4,350.00
<b>20508</b>						<b>\$228.21</b>
	101 - GENERAL FUND	02/22/22	5832	CINTAS CORPORATION	2/2/22 UNIFORMS	32.60
	101 - GENERAL FUND	02/22/22	5832	CINTAS CORPORATION	2/2/22 UNIFORMS	32.60
	101 - GENERAL FUND	02/22/22	5832	CINTAS CORPORATION	2/2/22 UNIFORMS	32.60
	552 - WATER	02/22/22	5832	CINTAS CORPORATION	2/2/22 UNIFORMS	32.60
	553 - SEWER	02/22/22	5832	CINTAS CORPORATION	2/2/22 UNIFORMS	32.60
	554 - REFUSE	02/22/22	5832	CINTAS CORPORATION	2/2/22 UNIFORMS	32.60
	556 - VITA-PAKT	02/22/22	5832	CINTAS CORPORATION	2/2/22 UNIFORMS	32.61
<b>20509</b>						<b>\$899.00</b>
	101 - GENERAL FUND	02/22/22	279	CITY OF PORTERVILLE	JAN. ANIMAL SERVICE	378.00
	553 - SEWER	02/22/22	279	CITY OF PORTERVILLE	DEC. LAB SERVICES	521.00
<b>20510</b>						<b>\$15,137.25</b>
	883 - SIERRA VIEW ASSESSMENT	02/22/22	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW ESTATES	1,129.00
	884 - HERITAGE ASSESSMENT DIST	02/22/22	6090	CLEAN CUT LANDSCAPE	HERITAGE PARK	159.50
	886 - SAMOA	02/22/22	6090	CLEAN CUT LANDSCAPE	SAMOA TOWN HOMES	133.00
	887 - SWEETBRIER TOWNHOUSES	02/22/22	6090	CLEAN CUT LANDSCAPE	DIST. D-HERMOSA APT	10,811.92
	887 - SWEETBRIER TOWNHOUSES	02/22/22	6090	CLEAN CUT LANDSCAPE	SIERRA VISTA ESTATE	475.00
	888 - PARKSIDE	02/22/22	6090	CLEAN CUT LANDSCAPE	PARKSIDE ESTATES	197.00
	889 - SIERRA VISTA ASSESSMENT	02/22/22	6090	CLEAN CUT LANDSCAPE	SIERRA VISTA ESTATE	83.33
	890 - MAPLE VALLEY ASSESSMENT	02/22/22	6090	CLEAN CUT LANDSCAPE	MAPLE VALLEY	159.50
	891 - PELOUS RANCH	02/22/22	6090	CLEAN CUT LANDSCAPE	PELOUS RANCH	509.00
	891 - PELOUS RANCH	02/22/22	6090	CLEAN CUT LANDSCAPE	DIST. B-PELOUS RANC	1,480.00
<b>20511</b>						<b>\$54.29</b>
	101 - GENERAL FUND	02/22/22	6549	COLANTUONO, HIGHSMI	JAN UUT UNDER COLLE	54.29
<b>20512</b>						<b>\$1,239.47</b>
	101 - GENERAL FUND	02/22/22	6672	COLBY'S TIRE,TOWING	LIC#1226737 TIRES	840.03
	101 - GENERAL FUND	02/22/22	6672	COLBY'S TIRE,TOWING	LIC#1366864 TIRES	399.44
<b>20513</b>						<b>\$622.91</b>
	101 - GENERAL FUND	02/22/22	4567	COUNTY OF TULARE IT	PORTABLE RADIO BATT	259.46
	101 - GENERAL FUND	02/22/22	4567	COUNTY OF TULARE IT	PORTABLE RADIO BATT	363.45
<b>20514</b>						<b>\$137.25</b>
	101 - GENERAL FUND	02/22/22	102	CULLIGAN	185 N. GALE HILL	42.50
	552 - WATER	02/22/22	102	CULLIGAN	18899 AVE 240	62.00
	552 - WATER	02/22/22	102	CULLIGAN	18869 AVE 240	32.75
<b>20515</b>						<b>\$438.00</b>
	101 - GENERAL FUND	02/22/22	316	DEPT OF JUSTICE	DEC. BLOOD ALCOHOL	70.00
	101 - GENERAL FUND	02/22/22	316	DEPT OF JUSTICE	JAN. FINGERPRINTS	228.00
	101 - GENERAL FUND	02/22/22	316	DEPT OF JUSTICE	JAN. BLOOD ALCOHOL	140.00
<b>20516</b>						<b>\$450.09</b>
	261 - GAS TAX FUND	02/22/22	113	DEPT OF TRANSPORTAT	OCT-DEC SIGNALS&LIG	450.09
<b>20517</b>						<b>\$1,590.05</b>
	781 - CAL HOME RLF	02/22/22	2540	DEPT.OF HOUSING & C	CALHOME TO HCD 2/15	1,590.05
<b>20518</b>						<b>\$10,954.66</b>
	700 - CDBG REVOLVING LN FUND	02/22/22	2540	DEPT.OF HOUSING & C	CDBG TO HCD 2/15/22	10,954.66
<b>20519</b>						<b>\$12,966.17</b>
	720 - HOME REVOLVING LN FUND	02/22/22	2540	DEPT.OF HOUSING & C	HOME TO HCD 2/15/22	12,966.17
<b>20520</b>						<b>\$2,741.92</b>
	553 - SEWER	02/22/22	5978	DOMINO SOLAR LTD	JB-9325693-00 JAN.	2,741.92
<b>20521</b>						<b>\$3,200.00</b>
	101 - GENERAL FUND	02/22/22	5871	ERIK GONZALEZ, CPA	GASB68,GASB75 ASSET	800.00
	400 - WELLNESS CENTER	02/22/22	5871	ERIK GONZALEZ, CPA	GASB68,GASB75 ASSET	800.00
	552 - WATER	02/22/22	5871	ERIK GONZALEZ, CPA	GASB68,GASB75 ASSET	800.00
	553 - SEWER	02/22/22	5871	ERIK GONZALEZ, CPA	GASB68,GASB75 ASSET	800.00
<b>20522</b>						<b>\$1,105.00</b>
	779 - 00-HOME-0487	02/22/22	5284	FARMERS	JESUS VILLA	1,105.00
<b>20523</b>						<b>\$1,453.00</b>
	779 - 00-HOME-0487	02/22/22	5284	FARMERS	GUADALUPE STEVENS	1,453.00
<b>20524</b>						<b>\$78.19</b>
	101 - GENERAL FUND	02/22/22	129	FEDEX	1/27/22 OVERNIGHT M	78.19
<b>20525</b>						<b>\$2,750.00</b>
	101 - GENERAL FUND	02/22/22	6739	FLOCK GROUP INC	FLOCK FALCON CAMERA	2,750.00
<b>20526</b>						<b>\$1,198.63</b>
	552 - WATER	02/22/22	3478	FRESNO PIPE & SUPPL	ROMAC SS1-3.5-4.20X	1,198.63
<b>20527</b>						<b>\$9,739.76</b>
	552 - WATER	02/22/22	137	FRIANT WATER AUTHOR	FKC O&M SEPT 2021	5,607.00
	552 - WATER	02/22/22	137	FRIANT WATER AUTHOR	FKC OM&R OCT 2021	3,715.00
	552 - WATER	02/22/22	137	FRIANT WATER AUTHOR	SLDMWA WY19 O&M TRU	417.76
<b>20528</b>						<b>\$1,183.10</b>
	101 - GENERAL FUND	02/22/22	6010	FRONTIER COMMUNICAT	209-151-2650	23.13
	101 - GENERAL FUND	02/22/22	6010	FRONTIER COMMUNICAT	209-151-2650	23.13
	101 - GENERAL FUND	02/22/22	6010	FRONTIER COMMUNICAT	209-042-9309	1.99
	101 - GENERAL FUND	02/22/22	6010	FRONTIER COMMUNICAT	209-151-2652	46.25
	101 - GENERAL FUND	02/22/22	6010	FRONTIER COMMUNICAT	209-151-2656	46.25
	101 - GENERAL FUND	02/22/22	6010	FRONTIER COMMUNICAT	209-151-2662	61.16
	101 - GENERAL FUND	02/22/22	6010	FRONTIER COMMUNICAT	562-2512	138.39
	552 - WATER	02/22/22	6010	FRONTIER COMMUNICAT	562-7131	134.19
	552 - WATER	02/22/22	6010	FRONTIER COMMUNICAT	562-1552	96.50
	552 - WATER	02/22/22	6010	FRONTIER COMMUNICAT	209-150-2936	84.17
	552 - WATER	02/22/22	6010	FRONTIER COMMUNICAT	209-151-2650	23.13
	553 - SEWER	02/22/22	6010	FRONTIER COMMUNICAT	209-151-2650	23.13
	553 - SEWER	02/22/22	6010	FRONTIER COMMUNICAT	209-150-3621	117.48
	553 - SEWER	02/22/22	6010	FRONTIER COMMUNICAT	209-151-2654	46.25
	553 - SEWER	02/22/22	6010	FRONTIER COMMUNICAT	209-151-2655	46.25
	553 - SEWER	02/22/22	6010	FRONTIER COMMUNICAT	562-7132	271.70

<b>20529</b>						<b>\$3,347.10</b>
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1226627 THERMOST		482.78
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1389807 BEARINGNG		478.91
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1366706 OIL CHAN		193.90
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1226737 P/S PUMP		538.80
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1179748 OIL CHAN		71.99
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1342693 OIL CHAN		61.99
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1366703 SPARK PL		284.36
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1039918 BATTERY		262.52
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1366733 WATER PU		414.45
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1606856 OIL CHAN		102.40
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1400762 PROGRM K		42.00
101 - GENERAL FUND	02/22/22	148	GOMEZ AUTO & SMOG	LIC1366705 ANGLE SE		413.00
<b>20530</b>						<b>\$836.86</b>
101 - GENERAL FUND	02/22/22	151	GRAINGER INC	ROUNDUP		836.86
<b>20531</b>						<b>\$400.00</b>
101 - GENERAL FUND	02/22/22	5279	GREG MCQUEEN	BACKGROUND/JULISSA		400.00
<b>20532</b>						<b>\$87.74</b>
101 - GENERAL FUND	02/22/22	1391	HOME DEPOT	SKIMCOAT&UNIPRO PAT		87.74
<b>20533</b>						<b>\$119.65</b>
101 - GENERAL FUND	02/22/22	6740	INFOARMOR INC	INDIVIDUAL AIP PRO+		69.75
101 - GENERAL FUND	02/22/22	6740	INFOARMOR INC	FAMILY AIP PRO+CYBE		49.90
<b>20534</b>						<b>\$7,175.00</b>
263 - TRANSPORTATION	02/22/22	4768	JESUS S. SUSTAITA	TRANSIT-ASBESTOS/LE		7,175.00
<b>20535</b>						<b>\$3,476.00</b>
101 - GENERAL FUND	02/22/22	2421	TULARE COUNTY LAFCO	WWTP ANNEX APPLICAT		3,476.00
<b>20536</b>						<b>\$6,355.00</b>
101 - GENERAL FUND	02/22/22	214	LEAGUE OF CALIF CIT	2022 MEMBERSHIP DUE		6,355.00
<b>20537</b>						<b>\$1,362.82</b>
101 - GENERAL FUND	02/22/22	1422	LINDSAY TRUE VALUE	JAN. STREETS		48.77
101 - GENERAL FUND	02/22/22	1422	LINDSAY TRUE VALUE	JAN. PARKS		144.83
101 - GENERAL FUND	02/22/22	1422	LINDSAY TRUE VALUE	JAN. GRAFFITI		255.48
101 - GENERAL FUND	02/22/22	1422	LINDSAY TRUE VALUE	JAN. BUILDING		186.01
101 - GENERAL FUND	02/22/22	1422	LINDSAY TRUE VALUE	JAN. OTHER SERVICES		86.94
101 - GENERAL FUND	02/22/22	1422	LINDSAY TRUE VALUE	JAN. LANDSCAPING		228.29
101 - GENERAL FUND	02/22/22	1422	LINDSAY TRUE VALUE	JAN. P.S.		184.22
101 - GENERAL FUND	02/22/22	1422	LINDSAY TRUE VALUE	DEC. LATE CHARGES		38.45
552 - WATER	02/22/22	1422	LINDSAY TRUE VALUE	JAN. WATER		189.83
<b>20538</b>						<b>\$124.74</b>
101 - GENERAL FUND	02/22/22	2325	LINDSAY PUBLIC SAFE	LPAO DEP. IN 100114		124.74
<b>20539</b>						<b>\$725.00</b>
101 - GENERAL FUND	02/22/22	6550	MARIO SAGREDO ELECT	C.S. FIX MOTION LIG		225.00
553 - SEWER	02/22/22	6550	MARIO SAGREDO ELECT	WWTP INFLUENT PUMP		500.00
<b>20540</b>						<b>\$348,065.01</b>
554 - REFUSE	02/22/22	5852	MID VALLEY DISPOSAL	REFUSE PAID THRU DE		348,065.01
<b>20541</b>						<b>\$310.00</b>
101 - GENERAL FUND	02/22/22	6437	MORINDA MEDICAL GRO	DECEMBER 2021 CLAIM		310.00
<b>20542</b>						<b>\$1,087.00</b>
779 - 00-HOME-0487	02/22/22	6255	NFIP DIRECT SERVICI	F203-07 SANDY P.		1,087.00
<b>20543</b>						<b>\$117.15</b>
101 - GENERAL FUND	02/22/22	276	PORTERVILLE RECORDE	AD#00079443 MOBILE		117.15
<b>20544</b>						<b>\$14,374.49</b>
101 - GENERAL FUND	02/22/22	3036	PRO FORCE LAW ENFOR	20 9MM PRO		14,374.49
<b>20545</b>						<b>\$25,145.10</b>
101 - GENERAL FUND	02/22/22	399	QUAD KNOPF,INC.	12/26-1/22/22 ENGIN		305.00
101 - GENERAL FUND	02/22/22	399	QUAD KNOPF,INC.	12/26-1/22/22 PLANN		698.10
600 - CAPITAL IMPROVEMENT	02/22/22	399	QUAD KNOPF,INC.	JAN.-LINDA VISTA LO		19,545.00
600 - CAPITAL IMPROVEMENT	02/22/22	399	QUAD KNOPF,INC.	JAN-PEDESTRIAN PATH		4,597.00
<b>20546</b>						<b>\$1,008.57</b>
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	WALL FILE		41.96
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	OPERATING SUPPLIES		214.84
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	OPERATING SUPPLIES		23.25
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	12 BOOK RINGS		5.97
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	KEYBOARD DUSTER		11.95
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	WEB CAM		77.20
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	STAPLER & MEMO BOOK		77.19
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	STAPLER & ERASER		66.32
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	OFFICE SUPPLIES		68.56
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	WHITE BOARD		55.45
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	POWERSHRED		133.75
101 - GENERAL FUND	02/22/22	285	QUILL CORPORATION	COPY PAPER, KLEENEX		232.13
<b>20547</b>						<b>\$2,500.00</b>
101 - GENERAL FUND	02/22/22	6742	ROSS RECREATION EQU	PARK SHADE-ENGINEER		2,500.00
<b>20548</b>						<b>\$16.29</b>
400 - WELLNESS CENTER	02/22/22	298	SAVE MART SUPERMARK	SYMPATHYCARD & FLOW		16.29
<b>20549</b>						<b>\$110.10</b>
101 - GENERAL FUND	02/22/22	6266	SEQUOIA DOOR INC	REKEY MASON HOUSE		96.10
101 - GENERAL FUND	02/22/22	6266	SEQUOIA DOOR INC	REKEY 1 LOCK		14.00
<b>20550</b>						<b>\$100.00</b>
101 - GENERAL FUND	02/22/22	302	SEQUOIA TOWING	LIC1210112 TOW SERV		100.00
<b>20551</b>						<b>\$753.44</b>
101 - GENERAL FUND	02/22/22	6741	SOLGEN CONSTRUCTION	REFUND B/P#103301		750.00
101 - GENERAL FUND	02/22/22	6741	SOLGEN CONSTRUCTION	REFUND B/P#103301		1.00
101 - GENERAL FUND	02/22/22	6741	SOLGEN CONSTRUCTION	REFUND B/P#103301		2.44



<b>20553</b>						<b>\$27,058.33</b>
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	600001505934-LATE F		0.85
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	600001505934-LATE F		157.76
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	268 N SWEETBRIAR AV		17.39
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	700291172119 LATE F		0.11
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	700345129983 LATE F		0.37
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	700439853113 LATE F		0.46
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	700477296224 LATE F		0.31
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	700477332697 LATE F		0.38
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	700482892316 LATE F		0.73
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	700506806452 LATE F		0.19
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	600001505934		(878.02)
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	600001505934-LATE F		(3.94)
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	600001505934		511.01
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	600001505934		1,068.03
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	600001505934		3,063.89
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	600001505934		50.83
101 - GENERAL FUND	02/22/22	310	SOUTHERN CA. EDISON	600001505934		1,445.47
261 - GAS TAX FUND	02/22/22	310	SOUTHERN CA. EDISON	600001505934		7,031.90
261 - GAS TAX FUND	02/22/22	310	SOUTHERN CA. EDISON	157 N MIRAGE AVE LE		32.11
261 - GAS TAX FUND	02/22/22	310	SOUTHERN CA. EDISON	8000599029-150 HONO		60.68
261 - GAS TAX FUND	02/22/22	310	SOUTHERN CA. EDISON	8000600507-151 HONO		54.74
261 - GAS TAX FUND	02/22/22	310	SOUTHERN CA. EDISON	135 W HONOLULU LS3A		60.80
261 - GAS TAX FUND	02/22/22	310	SOUTHERN CA. EDISON	151 W SAMOA LS3D		47.23
261 - GAS TAX FUND	02/22/22	310	SOUTHERN CA. EDISON	108 HERMOSA ST PED		74.72
261 - GAS TAX FUND	02/22/22	310	SOUTHERN CA. EDISON	269 N SWEETBRIAR AV		55.61
552 - WATER	02/22/22	310	SOUTHERN CA. EDISON	600001505934		9,238.79
552 - WATER	02/22/22	310	SOUTHERN CA. EDISON	600001505934		10,581.80
552 - WATER	02/22/22	310	SOUTHERN CA. EDISON	600001505934		4,012.42
552 - WATER	02/22/22	310	SOUTHERN CA. EDISON	600001505934		6,852.68
552 - WATER	02/22/22	310	SOUTHERN CA. EDISON	600001505934		(828.24)
552 - WATER	02/22/22	310	SOUTHERN CA. EDISON	600001505934		(23,728.87)
553 - SEWER	02/22/22	310	SOUTHERN CA. EDISON	600001505934		401.10
553 - SEWER	02/22/22	310	SOUTHERN CA. EDISON	WWTP 23611 RD 196		6,817.61
556 - VITA-PAKT	02/22/22	310	SOUTHERN CA. EDISON	600001505934		178.73
883 - SIERRA VIEW ASSESSMENT	02/22/22	310	SOUTHERN CA. EDISON	600001505934		149.75
886 - SAMOA	02/22/22	310	SOUTHERN CA. EDISON	600001505934		38.49
887 - SWEETBRIER TOWNHOUSES	02/22/22	310	SOUTHERN CA. EDISON	600001505934		66.29
888 - PARKSIDE	02/22/22	310	SOUTHERN CA. EDISON	600001505934		13.71
889 - SIERRA VISTA ASSESSMENT	02/22/22	310	SOUTHERN CA. EDISON	600001505934		60.92
890 - MAPLE VALLEY ASSESSMENT	02/22/22	310	SOUTHERN CA. EDISON	600001505934		84.93
891 - PELOUS RANCH	02/22/22	310	SOUTHERN CA. EDISON	600001505934		233.71
891 - PELOUS RANCH	02/22/22	310	SOUTHERN CA. EDISON	113 HICKORY&1250 PA		30.90
<b>20554</b>						<b>\$350.00</b>
305 - COVID-19 EMERGENCY FUND	02/22/22	6608	STAFF-WORTHY	COVID-19 MATERIALS		350.00
<b>20555</b>						<b>\$159.38</b>
552 - WATER	02/22/22	6534	STOUT BUILDING CNOT	REFUND CLOSED UB AC		159.38
<b>20556</b>						<b>\$3,880.63</b>
101 - GENERAL FUND	02/22/22	5755	TELEPACIFIC COMMUNI	2/9/22-3/8/22		554.38
101 - GENERAL FUND	02/22/22	5755	TELEPACIFIC COMMUNI	2/9/22-3/8/22		554.38
101 - GENERAL FUND	02/22/22	5755	TELEPACIFIC COMMUNI	2/9/22-3/8/22		554.38
101 - GENERAL FUND	02/22/22	5755	TELEPACIFIC COMMUNI	2/9/22-3/8/22		554.38
400 - WELLNESS CENTER	02/22/22	5755	TELEPACIFIC COMMUNI	2/9/22-3/8/22		554.37
552 - WATER	02/22/22	5755	TELEPACIFIC COMMUNI	2/9/22-3/8/22		554.37
553 - SEWER	02/22/22	5755	TELEPACIFIC COMMUNI	2/9/22-3/8/22		554.37
<b>20557</b>						<b>\$12,013.47</b>
101 - GENERAL FUND	02/22/22	144	THE GAS COMPANY	488 N. MT VERNON		16.73
101 - GENERAL FUND	02/22/22	144	THE GAS COMPANY	031-415-9000		522.71
101 - GENERAL FUND	02/22/22	144	THE GAS COMPANY	139 N SWEETBRIAR BB		16.73
101 - GENERAL FUND	02/22/22	144	THE GAS COMPANY	031-415-9000		1,081.23
101 - GENERAL FUND	02/22/22	144	THE GAS COMPANY	031-415-9000		952.92
400 - WELLNESS CENTER	02/22/22	144	THE GAS COMPANY	031-415-9000		9,423.15
<b>20558</b>						<b>\$2,500.00</b>
101 - GENERAL FUND	02/22/22	5545	THE PRECISION PLUMB	MAIN SEWER ISSUES		2,500.00
<b>20559</b>						<b>\$258.70</b>
101 - GENERAL FUND	02/22/22	5792	THOMSON REUTERS - W	ONLINE/SOFTWARE DUE		258.70
<b>20560</b>						<b>\$76.77</b>
101 - GENERAL FUND	02/22/22	6551	TIME WARNER CABLE	106076601011422 JAN		76.77
<b>20561</b>						<b>\$79.92</b>
101 - GENERAL FUND	02/22/22	6413	TRANS UNION LLC	1/25/22 BASIC SERVI		79.92
<b>20563</b>						<b>\$7,825.48</b>
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	DEPT HEAD MTG DONUT & STARBU		6.48
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	DEPT HEAD MTG DONUT & STARBU		6.48
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	DEPT HEAD MTG DONUT & STARBU		6.48
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	STARBUCKS		4.65
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	LIEBERT CASSIDY WHI		650.00
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	ADOBE		259.26
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	AMAZON-DESK MAT		18.48
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	WALMART-USB CARD RE		8.69
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	WALMART-USB CARD RE		8.69
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	OFFICE RUGS		118.25
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	STAPLES-OFFICE SUPP		52.26
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	BIGMARKER-TCED		60.00
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	ADOBE		50.97
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	ADOBE		14.99
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	LOWES		161.67

101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	TOWN&COUNTRY-SEMINA	258.31
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	BH PHOTO	304.48
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	AMAZON-DESK MOUNT	41.31
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	BEST BUY-BACK-UP PR	146.46
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	TRACTOR SUPPLU-SAFE	766.48
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	AMAZON-DESK MOUNT	41.31
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	WALMART-COMP. MONIT	712.00
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	MONOPRICE-OFFICE SU	192.72
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	AMAZON-CORD COVER	17.39
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	WALMART-USB CARD RE	8.68
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	ADOBE	14.99
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	ADOBE	9.99
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	ADOBE	20.99
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	ADOBE	33.99
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	ZOOM	15.89
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	ZOOM	13.50
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	U PRINT	267.79
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	LN CURTIS - PS VEST CARRIER	342.24
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	ADOBE	78.50
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	SBCCD-AUTO CAD CLAS	133.50
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	AMAZON-DESK MOUNT	43.49
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	AMAZON-KEYBOARD	59.80
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	DEPT LUNCH CAFE LAFAYETTE	132.54
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	PIZZA - CITY SERV APPRECIATION	32.62
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	BEST BUY-EOS CAMERA	119.62
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	BEST BUY-EOS CAMERA	119.62
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	BEST BUY-EOS CAMERA	119.62
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	BEST BUY-EOS CAMERA	119.62
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	CCMF 2022 ANNUAL ME	75.00
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	DOWNTOWN DEVELOPMEN	48.45
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	STARBUCKS	(4.65)
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	WALMART-USB CARD RE	8.69
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	PANERA - EMPLOYEE REIM CITY	28.46
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	PIZZA-COUNCIL MEETING	42.06
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	ADOBE	179.88
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	DEPT HEAD MTG DONUT & STARBU	6.48
101 - GENERAL FUND	02/22/22	6326	CORPORATE PAYMENT S	DEPT HEAD MTG DONUT & STARBU	6.48
400 - WELLNESS CENTER	02/22/22	6326	CORPORATE PAYMENT S	WALMART-USB CARD RE	8.68
400 - WELLNESS CENTER	02/22/22	6326	CORPORATE PAYMENT S	BEST BUY-EOS CAMERA	119.63
400 - WELLNESS CENTER	02/22/22	6326	CORPORATE PAYMENT S	ADOBE	14.99
400 - WELLNESS CENTER	02/22/22	6326	CORPORATE PAYMENT S	SAVE MART-STAR'S WIN	98.60
400 - WELLNESS CENTER	02/22/22	6326	CORPORATE PAYMENT S	SAVE MART-STAR'S WIN	8.34
400 - WELLNESS CENTER	02/22/22	6326	CORPORATE PAYMENT S	HOBBY LOBBY-YOUTH P	189.54
400 - WELLNESS CENTER	02/22/22	6326	CORPORATE PAYMENT S	CA DIR-ELEVATOR MAI	1,381.05
400 - WELLNESS CENTER	02/22/22	6326	CORPORATE PAYMENT S	DRIP	19.00
<b>20564</b>					<b>\$5,302.80</b>
101 - GENERAL FUND	02/22/22	5747	UNITED STAFFING	2/2 MAYRA & JULISSA	864.00
101 - GENERAL FUND	02/22/22	5747	UNITED STAFFING	2/2 JONATHAN & MARC	543.60
101 - GENERAL FUND	02/22/22	5747	UNITED STAFFING	2/2 JONATHAN & MARC	543.60
101 - GENERAL FUND	02/22/22	5747	UNITED STAFFING	2/2 JONATHAN & MARC	543.60
101 - GENERAL FUND	02/22/22	5747	UNITED STAFFING	2/6 MAYRA & JULISSA	1,080.00
101 - GENERAL FUND	02/22/22	5747	UNITED STAFFING	2/6 JONATHAN & MARC	576.00
101 - GENERAL FUND	02/22/22	5747	UNITED STAFFING	2/6 JONATHAN & MARC	576.00
101 - GENERAL FUND	02/22/22	5747	UNITED STAFFING	2/6 JONATHAN & MARC	576.00
<b>20565</b>					<b>\$880.12</b>
101 - GENERAL FUND	02/22/22	1041	VERIZON WIRELESS	642065758-00001	40.80
101 - GENERAL FUND	02/22/22	1041	VERIZON WIRELESS	642065758-00003 JAN	47.38
101 - GENERAL FUND	02/22/22	1041	VERIZON WIRELESS	642065758-00003 JAN	29.52
101 - GENERAL FUND	02/22/22	1041	VERIZON WIRELESS	642065758-00003 JAN	29.52
101 - GENERAL FUND	02/22/22	1041	VERIZON WIRELESS	642065758-00003 JAN	29.52
101 - GENERAL FUND	02/22/22	1041	VERIZON WIRELESS	642065758-00004 JAN	614.83
552 - WATER	02/22/22	1041	VERIZON WIRELESS	642065758-00003 JAN	29.52
553 - SEWER	02/22/22	1041	VERIZON WIRELESS	642065758-00003 JAN	29.52
554 - REFUSE	02/22/22	1041	VERIZON WIRELESS	642065758-00003 JAN	29.51
<b>20566</b>					<b>\$2,550.00</b>
306 - COVID-19 ARPA FUND	02/22/22	4768	JESUS S. SUSTAITA	284 E HERMOSA-ASBES	2,550.00
<b>20567</b>					<b>\$541.01</b>
101 - GENERAL FUND	02/28/22	1286	FRANCHISE TAX BOARD	DED:SUI FTB - PIT	541.01
<b>20568</b>					<b>\$367.52</b>
101 - GENERAL FUND	02/28/22	3977	AFLAC	DED:015 AFLAC	367.52
<b>20569</b>					<b>\$288.86</b>
101 - GENERAL FUND	02/28/22	4660	CITY OF LINDSAY	DED:052 WELLNESS	21.69
101 - GENERAL FUND	02/28/22	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	267.17
<b>20570</b>					<b>\$474.00</b>
101 - GENERAL FUND	02/28/22	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	474.00
<b>20571</b>					<b>\$62.00</b>
101 - GENERAL FUND	02/28/22	6675	EDD	DED:EDD EDD ORDER	62.00
<b>20572</b>					<b>\$106.60</b>
101 - GENERAL FUND	02/28/22	3192	SEIU LOCAL 521	DED:DUES UNION DUES	106.60
<b>20573</b>					<b>\$8,104.73</b>
101 - GENERAL FUND	02/28/22	6452	GREAT-WEST TRUST	DED:ROTH ROTH	299.18
101 - GENERAL FUND	02/28/22	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,213.82
101 - GENERAL FUND	02/28/22	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	3,016.71
101 - GENERAL FUND	02/28/22	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	3,575.02

<b>20574</b>						<b>\$41.58</b>
101 - GENERAL FUND	02/28/22	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES		41.58
<b>20575</b>						<b>\$94.59</b>
101 - GENERAL FUND	02/28/22	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT		94.59
<b>20576</b>						<b>\$354.37</b>
101 - GENERAL FUND	02/28/22	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS		354.37



## STAFF REPORT

TO: Lindsay City Council  
FROM: Francesca Quintana, Executive Assistant/Deputy City Clerk  
DEPARTMENT: City Manager  
ITEM NO.: 10.1  
MEETING DATE: March 08, 2022

### **ACTION & RECOMMENDATION**

Consider the Minute Order Approval of Donation for Lindsay High School's Commitment to Graduate Class Banners for the Class of 2023, 2024, and 2025.

### **BACKGROUND | ANALYSIS**

On behalf of the Lindsay High School Associated Student Body (ASB), the ASB City Council Learner Representative Rogelio Castillo requested that the City make a monetary donation towards Commitment to Graduate banners for the classes of 2023, 2024, and 2025. Students sign their names on the banners, and they are proudly displayed around the campus. The banners represent Lindsay High School students' commitment to graduate and are an important part of the school's culture and history.

Staff recommends that the City donate the \$270 dollars requested by the Lindsay High School ASB to fund this project.

### **FISCAL IMPACT**

The cost to the City would be \$270 dollars which would be sourced from City Council Special Department Supplies fund number 1014010-024000.

### **ATTACHMENTS**

- Letter from ASB City Council Learner Representative, Rogelio Castillo

Rogelio Castillo  
1849 E Tulare Road  
Lindsay, CA 93247

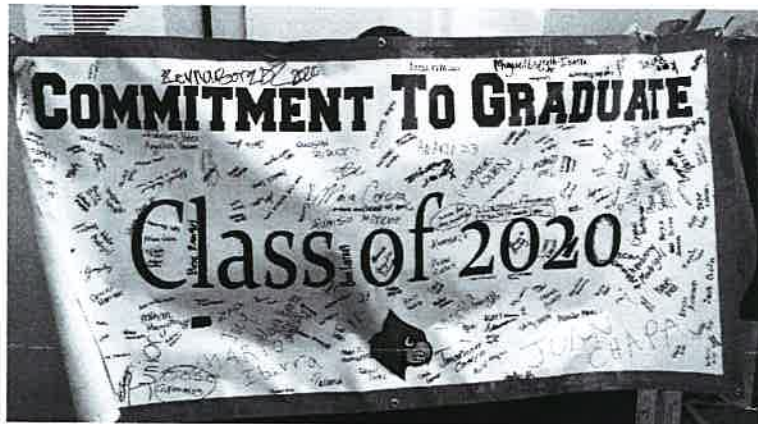
2/21/2022

City Council of Lindsay  
Funding Project  
251 E Honolulu St  
Lindsay, CA 93247

Dear City Council of Lindsay,

Due to distanced learning, we did not end up purchasing banners for our class of 2024 & 2025; those learners have missed out on an important tradition of ours. Additionally, our class of 2023 banner was purchased in the wrong measurements. ASB is currently in the process of purchasing 3 graduation banners for each of these classes, and we are asking for your help in funding this project.

The banners for each class represent the oath of the learner to graduate. The learner writes their signature onto this banner and this banner is for the graduation of the class. It will be used to represent the class during the graduation and for years to come, as they will be hung up within our MPR. These banners are highly important for our school's culture, as the learner's signature on the banner becomes a piece of our school's history. We are asking for \$270 to help fund this project. Please help our cause to the learners of Lindsay High School, we would very much appreciate your support.



Sincerely,  
Rogelio Castillo  
*ASB City Council Learner Representative*



## STAFF REPORT

TO: Lindsay City Council  
FROM: Neyba Amezcua, Director of City Services & Planning  
DEPARTMENT: City Services  
ITEM NO.: 10.2  
MEETING DATE: March 8, 2022

### ACTION & RECOMMENDATION

Consider Minute Order Authorization to Award Contract for the Packing House Demolition Project to Resource Environmental, Inc.

### BACKGROUND | ANALYSIS

The Packing House Demolition Project was advertised in accordance with the City's Procurement Policy. Bids were due back to the City on March 2, 2022.

The City received and acknowledged a total of 6 bids. The bid results are summarized in Table 1.

*Table 1.*

No.	Contractor Name	Base Bid Schedule	Alternate No. 1	Base Bid Schedule Total + Alternate No. 1	Bond	Addendum No. 3
1	Resource Environmental, Inc.	\$150,000.00	\$16,500.00	\$166,500.00	X	X
2	Standard Demolition, Inc.	\$174,721.00	\$15,000.00	\$189,721.00	X	X
3	CVE Contracting Group, Inc.	\$179,927.50	\$40,500.00	\$220,427.50	X	X
4	Bowen Engineering & Environmental	\$257,500.00	\$37,500.00	\$295,000.00	X	X
5	Holloway Construction Inc.	\$357,653.12	\$62,550.00	\$420,203.12	X	X
6	Katch Environmental, Inc.	\$590,750.00	\$33,750.00	\$624,500.00	X	X

A license check with the State of California Contractors Board found the licenses for these contractors were active and valid. Department of Industrial Relations (DIR) registration for the lowest and second lowest bidder (including listed subcontractors) were confirmed. Submitted bid bonds were also confirmed as valid. There were no listing of debarment with DIR.

Staff recommends that Council consider the acceptance of the bids received and award the contract to Resource Environmental, Inc for a total amount of \$166,500.00 dollars.



## **STAFF REPORT**

### **FISCAL IMPACT**

Total Budget for this project was \$250,000 dollars.

The Contract Amount is \$166,500 dollars and would be sourced from the Measure R-Transit Fund.

### **ATTACHMENTS**

- Abstract of Bid Proposals Received
- Resource Environmental, Inc. Proposal

Packing House Demolition Project  
Project #CS22-01  
ABSTRACT  
Bid Opening on March 2, 2022 at 1:30 pm

BASE BID SCHEDULE				Resource Environmental, Inc.		Standard Demolition, Inc.		CVE Contracting Group, Inc.		Bowen Engineering & Environmental		Holloway Construction, Inc.		Katch Environmental	
				Lic No. 864417		Lic No. 1020712		Lic No. 913083		Lic No. 816496		Lic No. 873511		Lic No. 933096	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization & Demobilization	1.0	LS	\$ 10,000.00	\$ 10,000.00	\$ 6,500.00	\$ 6,500.00	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00	\$ 1,500.00	\$ 1,500.00	\$ 20,000.00	\$ 20,000.00
2	Demolition of Structures	1.0	LS	\$ 85,341.00	\$ 85,341.00	\$ 112,000.00	\$ 112,000.00	\$ 66,413.00	\$ 66,413.00	\$ 125,000.00	\$ 125,000.00	\$ 124,737.66	\$ 124,737.66	\$ 225,000.00	\$ 225,000.00
3	Remove All Concrete Slab, Footings, & Foundations	1.0	LS	\$ 35,054.00	\$ 35,054.00	\$ 25,221.00	\$ 25,221.00	\$ 65,962.00	\$ 65,962.00	\$ 80,000.00	\$ 80,000.00	\$ 199,195.60	\$ 199,195.60	\$ 210,000.00	\$ 210,000.00
4	Permanent 6 ft Chain Link Fencing	550.0	LF	\$ 21.10	\$ 11,605.00	\$ 20.00	\$ 11,000.00	\$ 28.55	\$ 15,702.50	\$ 50.00	\$ 27,500.00	\$ 38.10	\$ 20,955.00	\$ 65.00	\$ 35,750.00
5	Lead Removal & Asbestos Abatement	1.0	LS	\$ 8,000.00	\$ 8,000.00	\$ 20,000.00	\$ 20,000.00	\$ 28,850.00	\$ 28,850.00	\$ 15,000.00	\$ 15,000.00	\$ 11,264.86	\$ 11,264.86	\$ 100,000.00	\$ 100,000.00
<b>TOTAL AMOUNT FOR BASE BID SCHEDULE</b>					\$ 150,000.00		\$ 174,721.00		\$ 179,927.50		\$ 257,500.00		\$ 357,653.12		\$ 590,750.00
<b>ALTERNATE BID SCHEDULE</b>															
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A1	Import Clean Dirt To Create Embankment	750.0	CY	\$ 22.00	\$ 16,500.00	\$ 20.00	\$ 15,000.00	\$ 54.00	\$ 40,500.00	\$ 50.00	\$ 37,500.00	\$ 83.40	\$ 62,550.00	\$ 45.00	\$ 33,750.00
<b>TOTAL AMOUNT FOR ALTERNATE BID SCHEDULE</b>					\$ 16,500.00		\$ 15,000.00		\$ 40,500.00		\$ 37,500.00		\$ 62,550.00		\$ 33,750.00
<b>TOTAL AMOUNT FOR BASE BID + ALTERNATE BID SCHEDULE</b>					\$ 166,500.00		\$ 189,721.00		\$ 220,427.50		\$ 295,000.00		\$ 420,203.12		\$ 624,500.00



**SECTION ONE**  
**C - BID PROPOSAL**  
**CITY OF LINDSAY**  
**Packing House Demolition Project**  
**Lindsay, California**

Ladies & Gentlemen:

The undersigned hereby declares, as Bidder, that the only persons or parties interested in this proposal as principals, are those named herein, that no public officer or employee of the City is in any manner interested directly or indirectly in this proposal or in the profits to be derived from the contract proposed to be taken; that this bid is made without any connection with any other person or persons making a bid for the same purpose; that the bid is in all respects fair and without collusion or fraud; that he has read the Notice Inviting Bids and the Specifications and agrees to all the stipulations contained herein; that he has examined the site of the work, the form of Agreement and the Specifications and drawings referred to therein.

The undersigned hereby proposes and agrees to furnish all of the material, labor, equipment, transportation and services for the construction and completion of the work listed below, all in strict conformity with the Plans, Specifications and other contract documents on file at the City, at the unit prices listed below.

If awarded the contract, the undersigned agrees to sign said contract and furnish the necessary bonds and insurance policies within ten (10) calendar days after the Notice of Award of contract.

The undersigned has checked carefully all of the prices quoted and understands that the City of Lindsay will not be responsible for any errors or omissions on the part of the undersigned in making up this Bid Proposal.

Attached please find Bidder's Bond or certified check, for \$ 16,650, which amount is not less than ten percent (10%) of the total amount of this bid.

**BIDDING SHEET**

The work under this Specification is for the construction of the City of Lindsay, **Packing House Demolition Project**, for the City of Lindsay all as described in this Specification and as shown on Plans. The City reserves the right to:

1. Accept or reject any or all bids.
2. Award the contract to the lowest qualified Bidder for the Base Bid, if selected.
3. Waive any defects.
4. Accept all or any portion of the BID SCHEDULE.

The undersigned hereby certifies that he has a valid license as contractor Class "A, B," C-21, C-22, D-63, ASB, HAZ Contractor License, in the State of California, the number of which is 864417 and expiration of which is 09/30/2023. I hereby declare that this information is valid and submitted under penalty of perjury in compliance with Business and Professions Code Section 7028.15.

  
Signed \_\_\_\_\_ CFO/Secretary/Co-President  
Richard Miller Title

The undersigned hereby proposes and agrees to furnish all of the material, labor, equipment, transportation and services necessary for the construction of the City of Lindsay, Packing House Demolition Project in accordance with the Bid Proposal submittal. Bids shall include sales tax and all other applicable taxes and fees. Completion time is defined as the number of calendar days necessary to complete the defined work items from the date of the Notice to Proceed.

In accordance with Section 4552 of the Government Code, the bidder shall conform to the following requirements. In submitting a bid to the City, the bidder offers and agrees that if the bid is accepted, it will assign to the City all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C.) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code), arising from purchase of goods, materials, or services by the bidder.

**BID SCHEDULE**

The Bid Schedule(s) list the various divisions of construction contemplated in the Plans and Specifications, together with an estimate of the units each. With these units as the basis, the Bidder will extend each item, using the cost he inserts in the unit column. Any total cost found inconsistent with the unit cost shall be considered incorrect. Unit cost figures shall be considered correct and adjustments made accordingly.

The Bid prices shall be in ink or typewritten and the sum entered in figures. The following quantities of work to be done and materials to be furnished are given as a basis for the comparison of bids. The City reserves the right to increase or decrease the quantities of any items as necessary or expedient.

All items shall be complete in place and bids shall include sales tax and all other applicable taxes and fees.

Witness our hands this 1st day of March, 2022.

Signature of bidder, with business addresses and phone number.

Individual Contractor Name:

N/A

Address:

N/A

Partnership Name:

N/A

Business Address:

N/A

By:

N/A

Partner.

Other Partners:

N/A

Corporation Name:  
Resource Environmental, Inc.

Business Address:  
13100 Alondra Blvd, Ste 108

Cerritos, CA 90708

By:  Joshua Dome,  
President.

 Richard Miller,  
Secretary

(Corporate Seal)

Organized under the laws of the State of  
California

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Resource Environmental, Inc.  
as Principal and United States Fire Insurance Company as surety, are  
hereby held and firmly bound unto THE CITY OF LINDSAY as Owner, in the penal sum of Ten Percent of Total Amount  
Bid-(10% of Bid) for the payment of which, well and truly to be made, we hereby jointly and severally bind  
ourselves, our heirs, executors, administrators, successors and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the CITY OF  
LINDSAY a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing,  
for the

City of Lindsay  
Packing House Demolition Project

NOW THEREFORE,

- a. If said Bid shall be rejected, or in the alternate,
- b. If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract and for the payment of all persons performing labor or furnishing materials in connection therewith and shall in all other respects perform the agreement created by the acceptance of said Bid, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and Surety does hereby waive notice of any extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporation have caused their corporate seals to be hereto affixed and these presents to be signed by their property officers, the day and year first set forth above. **Signed, Sealed & Dated: March, 1 2022**

Resource Environmental, Inc.  
Contractor, Individual, Partnership, or Corporation

United States Fire Insurance Company  
Surety

By: \_\_\_\_\_



*Richard Miller*  
CFO/Secretary/Co-President

By: \_\_\_\_\_

*Rebecca Haas-Bates*  
Rebecca Haas-Bates, Attorney-in-Fact

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of Orange )

On 03/01/2022 before me, Alma Karen Hernandez, Notary Public  
*Date Here Insert Name and Title of the Officer*

personally appeared Rebecca Haas-Bates  
*Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature *Alma Karen Hernandez*  
*Signature of Notary Public*

*Place Notary Seal Above*

**OPTIONAL**

*Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: Bid Bond Document Date: 03/01/2022

Number of Pages: One (1) Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: Rebecca Haas-Bates

- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Individual  Attorney in Fact
- Trustee  Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: United States Fire Insurance Company

Signer's Name: \_\_\_\_\_

- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Individual  Attorney in Fact
- Trustee  Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

**POWER OF ATTORNEY  
UNITED STATES FIRE INSURANCE COMPANY  
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

**87160**

**KNOW ALL MEN BY THESE PRESENTS:** That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

William Syrkin, Rebecca Haas-Bates, Sergio Bechara

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Fifty Million Dollars (\$50,000,000)**.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

**IN WITNESS WHEREOF**, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

**UNITED STATES FIRE INSURANCE COMPANY**



Matthew E. Lubin, President



State of New Jersey }  
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 1<sup>st</sup> day of March 20 22

**UNITED STATES FIRE INSURANCE COMPANY**



Michael C. Fay, Senior Vice President




**DECLARATION OF NON COLLUSION TO BE EXECUTED BY  
BIDDER AND SUBMITTED WITH BID**

State of California                    )  
  )  
County of Los Angeles            )

I, Richard Miller \_\_\_\_\_, declare as follows:

I am CFO/Secretary/Co-President of Resource Environmental, Inc. the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I certify (or declare) under penalty of perjury that the foregoing is true and correct and that this declaration is executed in Cerritos \_\_\_\_\_, California, on March 1 \_\_\_\_\_, 2022 .

  
\_\_\_\_\_  
Signature

**PROPOSAL  
INFORMATION REQUIRED OF BIDDER**

The Bidder is required to supply the following information. Additional sheets may be attached if necessary.

(1) Address: 13100 Alondra Blvd, Suite 108, Cerritos, CA 90703

Phone No. 562-468-7000 Fax No. 562-468-0600 E mail/Web page resource@resource-env.com  
www.resourceenvironmental.com

(2) Type of Firm: Individual, Partnership or Corporation: Corporation

(3) Corporation organized under the laws of the State of California

(4) List the names of all members of the firm or names and titles of all officers of the corporation:

Richard Miller - CFO/Secretary/Co-President

Joshua Dome - CEO/Co-President

Cynthia Skiff - Vice President

(5) Number of years experience as a licensed contractor in this type of construction work: 17

(6) Subcontractors Listing. Please complete the section below with all subcontractors that will be performing work in or about the work or improvement in excess of one-half (1/2) of one percent (1%) of the total bid price. Attach additional pages as necessary.

**BASE BID**

No.	Type Work	DIR #	Subcontractor Name, Address, Phone, FAX	Dollar Amt. of Contract	Total Percentage
1	Fence	1000059229	Cardoza Fencing - P: (661)-477-8289 F: N/A 9001 Gleeson Ct, Bakersfield, CA 93311	\$11,605	7%
2					
3					
4					
5					

**ALTERNATES BID SCHEDULE**

No.	Type Work	DIR #	Subcontractor Name, Address, Phone, FAX	Dollar Amt. of Contract	Total Percentage
1	N/A	N/A	N/A	N/A	N/A
2					
3					
4					



(7) List the name of the person who inspected the site of the proposed work for your firm:

Manuel Gutierrez, Date of Inspection: 02/23/2022

(8) List 3 projects minimum and the owners and project manager or contact of similar size and type of construction; include the total base dollar figure and the final constructed dollar figure. (Attach additional page if necessary):

1. Barstow Hospital Demolition - City of Barstow - James Merrell - james.merrell@merrelljohnson.com - B: \$954,000 F: \$863,412
2. Existing Student Services & Student Activities Demolition - El Camino CCD - Joanne Atienza - joanne.atienza@lendlease.com - B: \$3,285,000 F: \$3,030,000
3. Compton HS Campus Wide Structure & Utility Demolition - Compton USD - Chuck Wren - cwwren@cumming-group.com - B: \$2,342,000 F: \$2,962,260

(9) The General Contractor and all listed subcontractors shall submit with this proposal an organizational chart listing current employee names and titles. The General Contractor and all listed subcontractors shall identify the proposed project manager and foremen and include the length of employment with the company and years of experience with this type of construction. The General Contractor and all listed subcontractors shall also list the equipment owned that will be utilized on this project and list equipment not owned that is anticipated to be rented/purchased to complete this project.

(10) If requested by the City, the Bidder shall furnish a notarized financial statement, financial data, or other information and references sufficiently comprehensive to permit an appraisal of his current financial condition.

The undersigned acknowledges that the quantities of work specified are approximate only, are the quantities which will be required to the best knowledge of the City at this time and are set forth herein for the purpose of comparing bids.

The City reserves the right to reject all bids or waive any informality and to award the bid to the best qualified bidder on any Schedule.

The undersigned agrees, if awarded the Contract, to begin work within ten (10) calendar days after the date of the Notice to Proceed and to fully complete all work within the number of calendar days stipulated in the Instruction to Bidders after the date of the Notice to Proceed.

Receipt is hereby acknowledged of Addenda Number(s)

1, 2

The undersigned is licensed in accordance with the laws of the State of California, Class A, B, C-21, C-22, D-63, ASB, HAZ  
864417 Contractor License.

Individual Contractor

Name: N/A

Address: N/A

\_\_\_\_\_

Partnership

Name: N/A

Business Address: N/A

\_\_\_\_\_

By: N/A

Partner.



**BID SCHEDULE**  
**City of Lindsay**  
**Packing House Demolition Project**

**I. Project Overview**

It is the goal for the City of Lindsay to demolish the existing packing house and prepare the site for the future Transit Center.

**PROPERTY DATA PROFILE**

Address: 240 N. Mt. Vernon Avenue

Lindsay, CA 93247

APN#: 205-283-001 & 010

Building Size: Packing House – 105 ft x 315 ft. (Google Earth approximate footprint)

Owner: City of Lindsay

The City is seeking the services of a contractor to demolish and fill the **basement with clean dirt** and **install a permanent 6 ft chain link fence** around the property. There is existing fencing on the property. Contractor should protect in place as much as possible, if removal is necessary, the contractor shall place it back in same location. **The contractor shall connect new fencing with existing fencing.**

The City completed a Phase I Environmental Site Assessment back in October 2019. It is available electronically to any bidder upon request. The assessment excluded the Asbestos and Lead-Based Paint. **The City has released the results of the Asbestos and Lead-Based Paint testing in Addendum/Clarification No. 1.**

The work to be done consists of furnishing all labor, materials, tools and equipment necessary for or incidental to the demolition and completion of the Packing House Demolition Project in accordance with the Specifications as follows:

Mobilization & Demobilization: Installation of temporary fencing shall be included to protect construction area. Provide prevailing wage rate, insurance, permits, permit fees, waste, bid security, payment bond, disposal, waste disposal fees, water, temporary power, temporary fencing, and final clean up. Site must be protected from site runoff and there cannot be any adverse effect on the railroad or water operation on properties south of the demolition site. Contractor is responsible to verify all utilities servicing the site, wet and dry, have been shut off or discontinued.

Demolition of existing structures.

**Removal of all concrete slab, footings, and foundations including docking slabs, footings, subgrade materials that are non-soil and incidentals.**

**Addition of a permanent 6-ft chain link fence that matches the existing fencing material at the site.**

**Abatement of all lead and asbestos found within the project.**

All demolition materials will need to be weight, track, and reported to the city, per Senate Bill 1383 and City Ordinance.

Attachment 1: Addendum No. 2

Mid-Valley Disposal has exclusive rights within our jurisdiction to be the only refuse provider. Contractor shall coordinate with Mid-Valley Disposal for any refuse services. If Mid-Valley cannot provide the services, the contractor will be allowed to use other companies.

**BID SCHEDULE**  
**City of Lindsay**  
**Packing House Demolition Project**

BASE BID SCHEDULE					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization & Demobilization	1.0	LS	\$ 10,000	\$ 10,000
2	Demolition of Structures	1.0	LS	\$ 85,341	\$ 85,341
3	Remove All Concrete Slab, Footings, & Foundations	1.0	LS	\$ 35,054	\$ 35,054
4	Permanent 6 ft Chain Link Fencing	550.0	LF	\$ 21.10	\$ 11,605
5	Lead Removal & Asbestos Abatement	1.0	LS	\$ 8,000	\$ 8,000
<b>TOTAL AMOUNT FOR BASE BID SCHEDULE</b>					<b>\$ 150,000</b>

One Hundred Fifty Thousand Dollars and Zero Cents

**TOTAL AMOUNT IN WORDS-BASE BID SCHEDULE**

ALTERNATE BID SCHEDULE					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
A1	Import Clean Dirt To Create Embankment	750.0	CY	\$ 22.00	\$ 16,500
<b>TOTAL AMOUNT FOR ALTERNATE BID SCHEDULE</b>					<b>\$ 16,500</b>

Sixteen Thousand Five Hundred Dollars and Zero Cents

**TOTAL AMOUNT IN WORDS-ALTERNATE BID SCHEDULE**

**BID SCHEDULE**  
**City of Lindsay**  
**Packing House Demolition Project**

Individual Contractor Name:

N/A

Address: N/A

Partnership Name:

N/A

Business

Address: N/A

By: N/A

Partner.

Other

Partners: N/A

Corporation Name:

Resource Environmental, Inc.

Business Address:

13100 Alondra Blvd, Ste 108

Cerritos, CA 90703

By: 

Joshua Dome

President.

  
Secretary

Richard Miller

(Corporate Seal)

Organized under the State laws of;

California

# RESOURCE

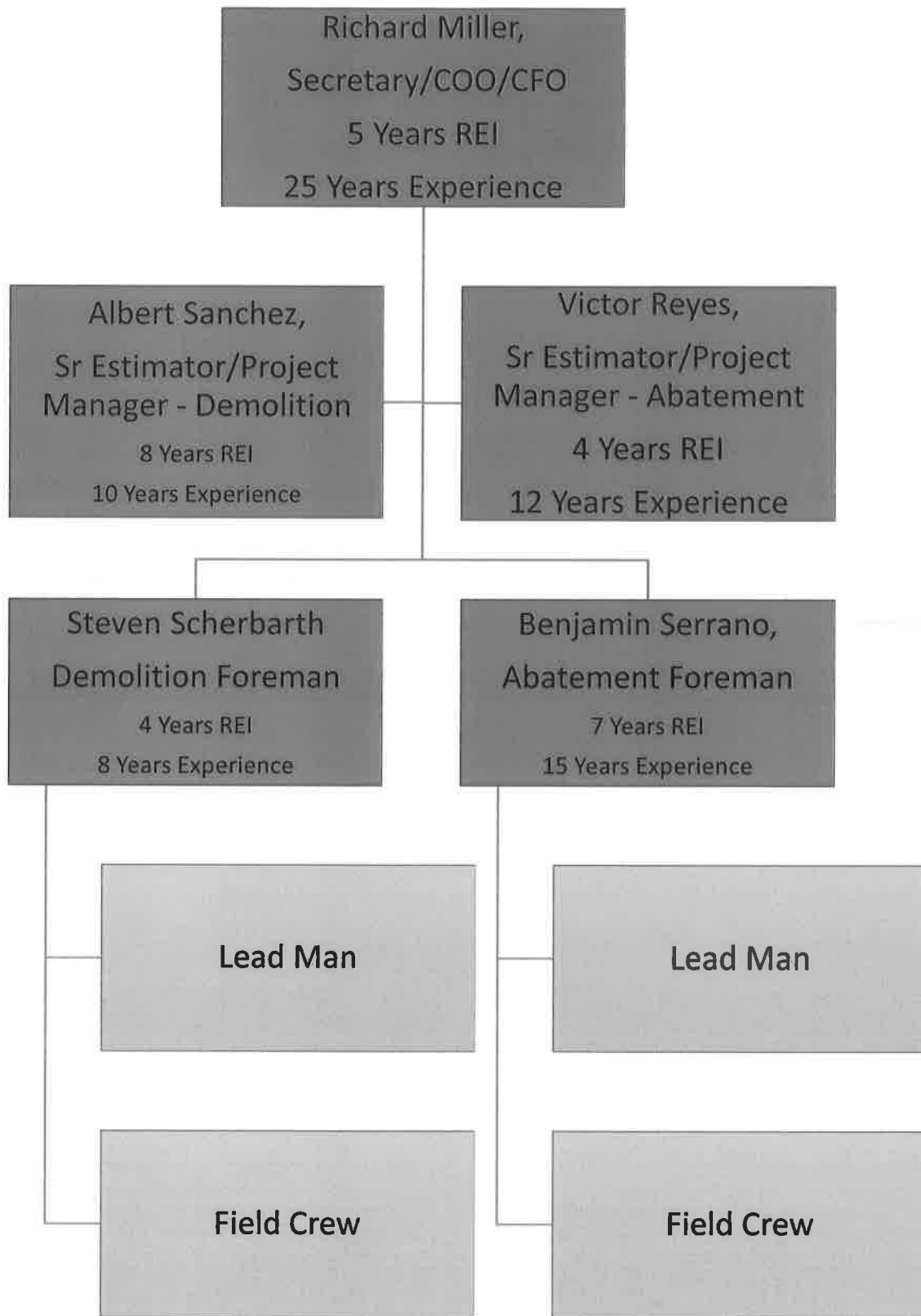
## Packing House Demolition Equipment to be Used

### OWNED EQUIPMENT

2019 Linkbelt 350x4

2021 Bobcat S76

2020 International Water Truck 2k Gallons



**FIRM SIZE:** 120 Employees (Office and Field) – Availability: Immediate



# RESOURCE

## Additional References

**Project Name:** LAWA Travelodge Demolition

**Location:** Los Angeles, CA

**Owner:** Los Angeles World Airports/Myers & Sons-Griffith Joint Venture

**Owner Contact:** Linda Hynds (562) 207-7666

**Architect or Engineering Firm:** N/A

**Architect or Engineering Contact:** N/A

**Construction Manager:** N/A

**Inspector of Record:** N/A

**Description of Project:** Demolition and abatement of a former hotel and surrounding structures.

**Total Value of Construction (including change orders):** \$903,615

**Date Construction Commenced:** 08/13/2018

**Original Contractual Completion Deadline:** 11/11/2018

**Adjusted Completion Deadline:** 06/15/2019

**Actual Date of Completion:** 06/15/2019

**General Contractor's Project Manager:** Albert Sanchez

**General Contractor's Superintendent:** Benjamin Serrano

# RESOURCE

## Additional References

**Project Name:** Twin Rivers Site Demolition Phase 2A

**Location:** Sacramento, CA

**Owner:** Sacramento Housing & Redevelopment Agency

**Owner Contact:** Michael Taylor (916) 449-6285

**Architect or Engineering Firm:** N/A

**Architect or Engineering Contact:** N/A

**Construction Manager:** N/A

**Inspector of Record:** N/A

**Description of Project:** Demolition and abatement of 34 multifamily housing units.

**Total Value of Construction (including change orders):** \$570,000

**Date Construction Commenced:** 03/27/2019

**Original Contractual Completion Deadline:** 06/25/2019

**Adjusted Completion Deadline:** 06/25/2019

**Actual Date of Completion:** 06/20/2018

**General Contractor's Project Manager:** Richard Miller

**General Contractor's Superintendent:** Steven Scherbarth

# RESOURCE

## Additional References

**Project Name:** Fouts Springs Youth Facility Demolition and Decommissioning Phase II

**Location:** Stonyford, CA

**Owner:** County of Solano

**Owner Contact:** Steve Harder (707) 784-3463

**Architect or Engineering Firm:** N/A

**Architect or Engineering Contact:** N/A

**Construction Manager:** N/A

**Inspector of Record:** N/A

**Description of Project:** Demolition and abatement of a former youth detention facility.

**Total Value of Construction (including change orders):** \$743,083

**Date Construction Commenced:** 06/25/2018

**Original Contractual Completion Deadline:** 10/26/2018

**Adjusted Completion Deadline:** 11/08/2018

**Actual Date of Completion:** 11/07/2018

**General Contractor's Project Manager:** Albert Sanchez

**General Contractor's Superintendent:** Donny Tinsley

# RESOURCE

## Additional References

**Project Name:** Las Deltas Demolition Phase I

**Location:** Richmond, CA

**Owner:** Housing Authority of Contra Costa County

**Owner Contact:** Robert Moore (925) 957-7001

**Architect or Engineering Firm:** N/A

**Architect or Engineering Contact:** N/A

**Construction Manager:** N/A

**Inspector of Record:** N/A

**Description of Project:** Demolition and abatement of 6 multifamily housing buildings.

**Total Value of Construction (including change orders):** \$325,267

**Date Construction Commenced:** 10/01/2018

**Original Contractual Completion Deadline:** 11/01/2018

**Adjusted Completion Deadline:** 11/30/2018

**Actual Date of Completion:** 11/26/2018

**General Contractor's Project Manager:** Albert Sanchez

**General Contractor's Superintendent:** Mickey Chand

# RESOURCE

## Additional References

**Project Name:** San Rafael High School Building Abatement & Demolition

**Location:** San Rafael, CA

**Owner:** San Rafael City School District

**Owner Contact:** Dan Zaich (415) 492-3285

**Architect or Engineering Firm:** Hibser Yamauchi Architects, Inc.

**Architect or Engineering Contact:** Lee Pollard lpollard@hy-arch.com

**Construction Manager:** John Dilena, Greystone West Company, (707) 933-0624

**Inspector of Record:** N/A

**Description of Project:** Demolition and abatement of 4 school buildings.

**Total Value of Construction (including change orders):** \$589,660

**Date Construction Commenced:** 07/09/2019

**Original Contractual Completion Deadline:** 10/08/2018

**Adjusted Completion Deadline:** N/A

**Actual Date of Completion:** 09/04/2018

**General Contractor's Project Manager:** Albert Sanchez

**General Contractor's Superintendent:** Mickey Chand

# RESOURCE

## Additional References

**Project Name:** Barstow Fine Arts Academy

**Location:** Barstow, CA

**Owner:** Barstow Unified School District

**Owner Contact:** Jeff Malan (760) 255-6000

**Architect or Engineering Firm:** N/A

**Architect or Engineering Contact:** N/A

**Construction Manager:** N/A

**Inspector of Record:** N/A

**Description of Project:** Demolition and abatement of 23 school buildings.

**Total Value of Construction (including change orders):** \$1,285,583

**Date Construction Commenced:** 03/01/2017

**Original Contractual Completion Deadline:** 06/27/2017

**Adjusted Completion Deadline:** N/A

**Actual Date of Completion:** 05/17/2017

**General Contractor's Project Manager:** Albert Sanchez

**General Contractor's Superintendent:** Steven Scherbarth

# RESOURCE

## Additional References

**Project Name:** Dublin High School Swim Center Demolition

**Location:** Dublin, CA

**Owner:** Dublin Unified School District

**Owner Contact:** Craig Lemos (925) 580-8444

**Architect or Engineering Firm:** DSK Architects

**Architect or Engineering Contact:** Terry Tran (415) 692-6387

**Construction Manager:** N/A

**Inspector of Record:** N/A

**Description of Project:** Demolition, abatement, backfill, and grading of swimming pool and appurtenant structures

**Total Value of Construction (including change orders):** \$284,000

**Date Construction Commenced:** 07/17/2017

**Original Contractual Completion Deadline:** 09/10/2017

**Adjusted Completion Deadline:** N/A

**Actual Date of Completion:** 08/15/2017

**General Contractor's Project Manager:** Albert Sanchez

**General Contractor's Superintendent:** Donny Tinsley

# RESOURCE

## Additional References

**Project Name:** Big Demo Phase 3

**Location:** Seaside, CA

**Owner:** California State University, Monterey Bay

**Owner Contact:** Katie LaPlace (831) 582-5189

**Architect or Engineering Firm:** N/A

**Architect or Engineering Contact:** N/A

**Construction Manager:** N/A

**Inspector of Record:** N/A

**Description of Project:** Demolition and abatement of four 3-story concrete military surplus structures

**Total Value of Construction (including change orders):** \$680,000

**Date Construction Commenced:** 05/07/2018

**Original Contractual Completion Deadline:** 08/01/2018

**Adjusted Completion Deadline:** N/A

**Actual Date of Completion:** 07/25/2018

**General Contractor's Project Manager:** Richard Miller

**General Contractor's Superintendent:** Steven Scherbarth

**Project Name:** Toomey Field Bleacher Demolition

**Location:** Davis, CA

Resource Environmental Inc.  
6634 Schilling Ave. Long Beach, Ca 90805  
Office: 562.468.7000 Fax: 562.468.0600  
License # 864417



# RESOURCE

## Additional References

**Owner:** University of California, Davis

**Owner Contact:** Jim Pisano (530) 754-6285

**Architect or Engineering Firm:** UCD Campus Architect

**Architect or Engineering Contact:** Christina Reyes (530) 752-3161

**Construction Manager:** N/A

**Inspector of Record:** N/A

**Description of Project:** Demolition and abatement of bleachers and appurtenant structures. Asphalt paving after demolition.

**Total Value of Construction (including change orders):** \$306,341

**Date Construction Commenced:** 11/27/2017

**Original Contractual Completion Deadline:** 02/11/2018

**Adjusted Completion Deadline:** 03/13/2018

**Actual Date of Completion:** 03/09/2018

**General Contractor's Project Manager:** Albert Sanchez

**General Contractor's Superintendent:** Donny Tinsley

# RESOURCE

## Additional References

**Project Name:** Willow Springs Elementary School Demolition

**Location:** Woodland, CA

**Owner:** Woodland Joint Unified School District

**Owner Contact:** Nick Baral (530) 406-5930

**Architect or Engineering Firm:** N/A

**Architect or Engineering Contact:** N/A

**Construction Manager:** N/A

**Inspector of Record:** N/A

**Description of Project:** Demolition and abatement of a former elementary school.

**Total Value of Construction (including change orders):** \$158,955

**Date Construction Commenced:** 07/19/2017

**Original Contractual Completion Deadline:** 08/10/2017

**Adjusted Completion Deadline:** 08/31/2017

**Actual Date of Completion:** 08/25/2017

**General Contractor's Project Manager:** Albert Sanchez

**General Contractor's Superintendent:** Donny Tinsley

# RESOURCE

## Additional References

**Project Name:** LAWA Manchester Square Demolition of Buildings

**Location:** Los Angeles, CA

**Owner:** Los Angeles World Airports/Myers & Sons-Griffith Joint Venture

**Owner Contact:** Linda Hynds (562) 207-7666

**Architect or Engineering Firm:** N/A

**Architect or Engineering Contact:** N/A

**Construction Manager:** N/A

**Inspector of Record:** N/A

**Description of Project:** Demolition and abatement of 40 commercial and residential buildings.

**Total Value of Construction (including change orders):** \$3,379,070

**Date Construction Commenced:** 07/16/2018

**Original Contractual Completion Deadline:** 10/24/2019

**Adjusted Completion Deadline:** 06/30/2019

**Actual Date of Completion:** 06/30/2019

**General Contractor's Project Manager:** Albert Sanchez

**General Contractor's Superintendent:** Mickey Chand

9:28



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[www.resourceenvironmental.com](http://www.resourceenvironmental.com)

CSLB# 864417--A,B,C-21,C-22,C-61/D-63,ASB & HAZ

**\*\*\*WE'VE MOVED! PLEASE UPDATE YOUR RECORDS\*\*\***



FENCE & PATIO INC.

1752 Girard Street  
P.O. Box 490  
Delano, CA 93216



Contractor Lic. # 397784

March 01, 2022

TO WHOM IT MAY CONCERN:

JOB: Packing House Demo  
Subcontractor

C & H Fence & Patio, Inc.  
P O Box 490  
Delano, CA 93216  
DIR #100002035  
CSLB #397784  
Small Business ID #2479

Project Manager: Joaquin Guzman - 4 years experience  
Project Foremen: Carlos Alvarez - 15 years experience  
Ricardo Diaz - 2 years experience

Equipment that will be used: Our company owned Bobcat

C & H Fence & Patio, Inc.

Stephanie Duran  
Corp Secretary

DELANO  
726-3800

VISALIA  
681-0772

BAKERSFIELD  
327-4788





## STAFF REPORT

TO: Lindsay City Council  
FROM: Neyba Amezcua, Director of City Services & Planning  
DEPARTMENT: City Services & Planning  
ITEM NO.: 10.3  
MEETING DATE: March 8, 2022

### **ACTION & RECOMMENDATION**

Consider the Minute Order Approval of Proposed Design Improvements to the Mariposa Storm Drain Basin Project.

### **BACKGROUND | ANALYSIS**

A new era of groundwater management continues to take shape as local agencies are required to develop and implement plans that identify how we intend to achieve groundwater sustainability goals over the next 20 years.

As required under SGMA (Sustainable Groundwater Management Act), groundwater sustainability agencies, or GSAs, must develop local plans that guide management decisions affecting groundwater use in basins and subbasins classified by the state as critically over drafted, or medium or high priority.

The City of Lindsay along with the County of Tulare, Exeter Irrigation District, Ivanhoe Irrigation District, Lindmore Irrigation District, Lindsay-Strathmore Irrigation District, and Stone Corral Irrigation District are part of the East Kaweah GSA's (EKGSA) and part of the Kaweah Subbasin.

The EKGSA groundwater sustainability plan includes ways to add more water such as groundwater recharge projects and includes management actions such as reducing groundwater pumping or fallowing land.

To help replenish groundwater in the subbasin, Lindmore Irrigation District (LID) and the City of Lindsay identified a project within the city boundaries, the Mariposa Storm Drain Basin. The recharge basin holds 23 acre-feet and has a percolation rate of one-third of a foot per acre.

The project will have to be phased due to funding. The first phase, which has a secured funding source from Proposition 68 Implementation Grant will install a pipeline from LID to the Basin (See 30% Plans) and have a discharge structure at the Mariposa Basin. A second phase will install dry wells through the bottom of the basin to fast track the recharge of the water table from any excess surface water supplies from Millerton Lake via the Friant-Kern Canal. The water will be supplied thru LID's water allocation. The second phase has not been funded, however, EKGSA is constantly looking for opportunities to apply for grants to secure funding.



## **STAFF REPORT**

Provost & Pritchard Consulting Group are the contracted engineers currently working on the project and have submitted the 30% Design Plans.

To move forward with design, approval from the City Council is needed in order to proceed with the identified project and make the improvements within the City's storm drain basin.

### **FISCAL IMPACT**

Funding for this project is sourced as follows:

- Prop 68 Grant: \$225,000 dollars
- LID Funds: \$161,000 dollars
- City Funds: \$0 dollars

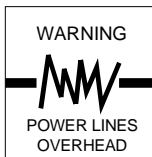
Total Project Budget: \$386,000

### **ATTACHMENTS**

- 30% Design Plans
- Engineer's Opinion of Probable Construction Cost

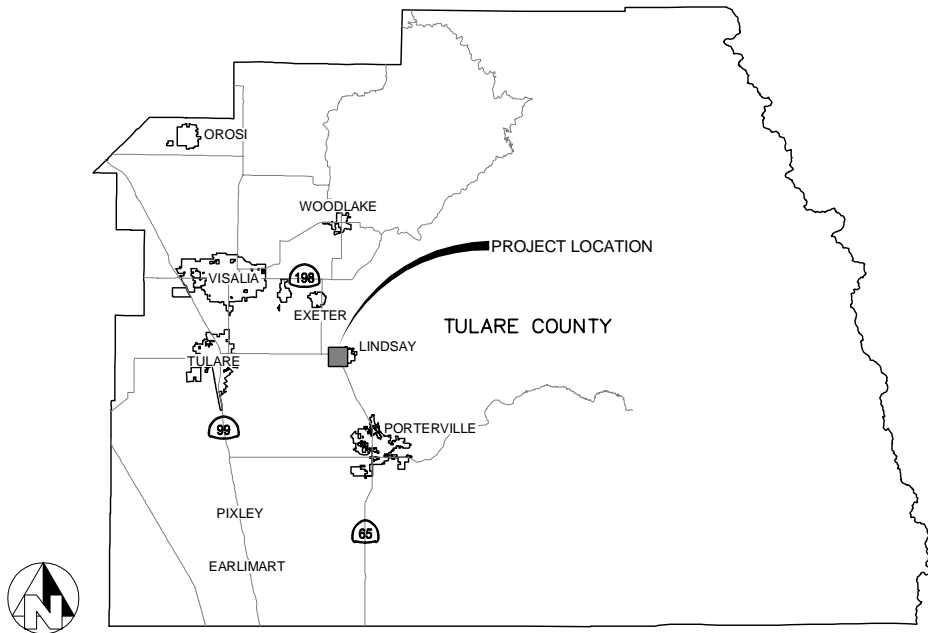


Know what's below.  
Call before you dig.

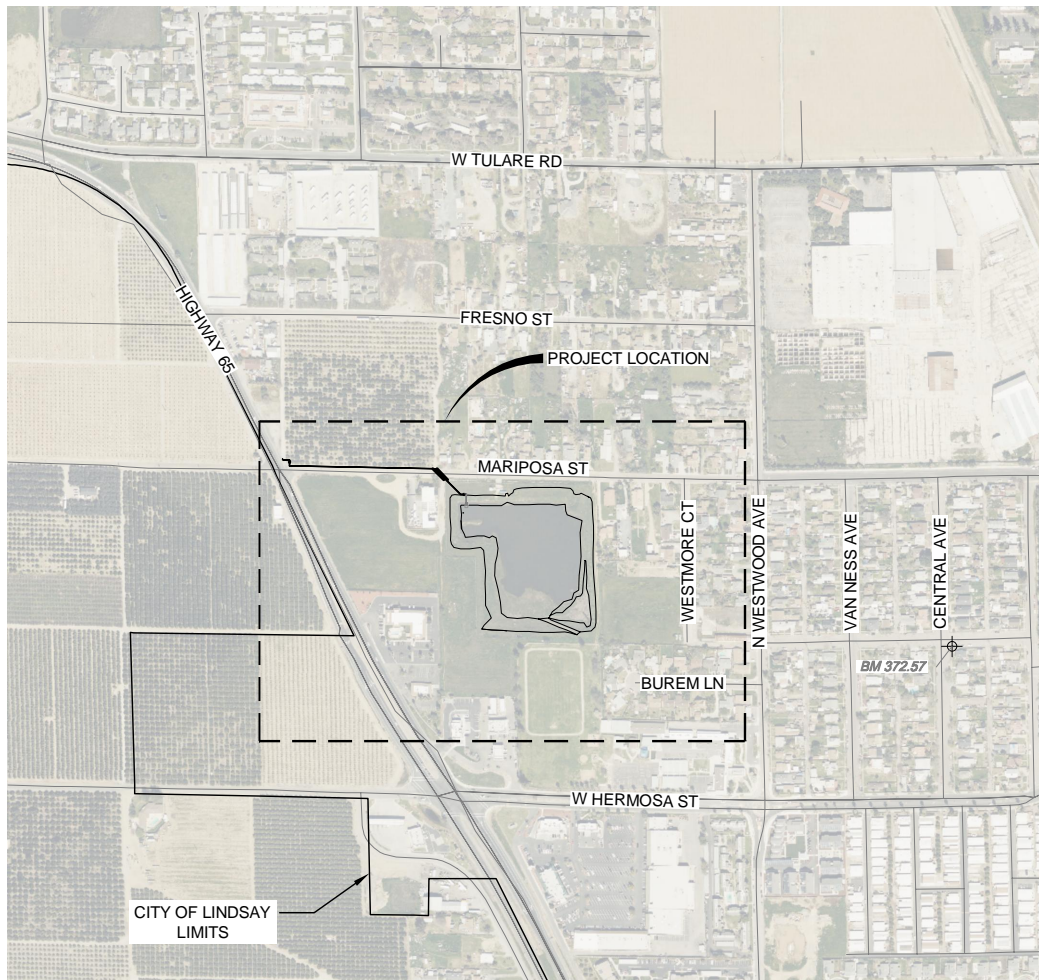


# LINDMORE IRRIGATION DISTRICT WITHIN TULARE COUNTY IN THE CITY OF LINDSAY, CA

## LINDSAY RECHARGE BASIN



LOCATION MAP  
NOT TO SCALE



SITE MAP  
NOT TO SCALE

**SPECIAL NOTE**  
WHERE UNDERGROUND AND SURFACE STRUCTURES ARE SHOWN ON THE PLANS, THE LOCATIONS, DEPTH AND DIMENSIONS OF STRUCTURES ARE BELIEVED TO BE REASONABLY CORRECT, BUT ARE NOT GUARANTEED. SUCH STRUCTURES ARE SHOWN FOR THE INFORMATION OF THE CONTRACTOR, BUT INFORMATION SO GIVEN IS NOT TO BE CONSTRUED AS A REPRESENTATION THAT SUCH STRUCTURES WILL, IN ALL CASES, BE FOUND WHERE SHOWN, OR THAT THEY REPRESENT ALL OF THE STRUCTURES WHICH MAY BE ENCOUNTERED.

**SITE SAFETY AND PROTECTION NOTES**  
THE DUTY OF THE ENGINEER, OWNER OR ITS AGENTS TO CONDUCT CONSTRUCTION REVIEW OF THE CONTRACTOR'S PERFORMANCE AND THE UNDERTAKING OF INSPECTIONS OR THE GIVING OF INSTRUCTIONS AS AUTHORIZED HEREIN IS NOT INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES IN, ON, OR NEAR THE CONSTRUCTION SITE AND SHALL NOT BE CONSTRUED AS SUPERVISION OF THE ACTUAL CONSTRUCTION NOR MAKE THE ENGINEER, OWNER OR ITS AGENTS RESPONSIBLE FOR PROVIDING A SAFE PLACE FOR THE PERFORMANCE OF WORK BY THE CONTRACTOR, SUBCONTRACTORS, OR SUPPLIERS, OR FOR ACCESS, VISITS, USE, WORK, TRAVEL OR OCCUPANCY BY ANY PERSON.

THE CONTRACTOR SHALL HAVE AT THE WORK SITE, COPIES OR SUITABLE EXTRACTS OF CONSTRUCTION SAFETY ORDERS, ISSUED BY CAL-OSHA. CONTRACTOR SHALL COMPLY WITH PROVISIONS OF THESE AND ALL OTHER APPLICABLE LAWS, ORDINANCES AND REGULATIONS. THE CONTRACTOR MUST COMPLY WITH PROVISIONS OF THE SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION, PROMULGATED BY THE SECRETARY OF LABOR UNDER SECTION 107 OF THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, AS SET FORTH IN TITLE 29 C.F.R.

TO PROTECT THE LIVES AND HEALTH OF CONTRACTOR'S EMPLOYEES UNDER THE CONTRACT, THE CONTRACTOR SHALL COMPLY WITH ALL PERTINENT PROVISIONS OF THE 'MANUAL OF ACCIDENT PREVENTION IN CONSTRUCTION' ISSUED BY THE ASSOCIATED GENERAL CONTRACTORS OF AMERICA, INC., AND SHALL MAINTAIN AN ACCURATE RECORD OF ALL CASES OF DEATH, OCCUPATIONAL DISEASE, AND INJURY REQUIRING MEDICAL ATTENTION OR CAUSING LOSS OF TIME FROM WORK, ARISING OUT OF AND IN THE COURSE OF EMPLOYMENT OR WORK UNDER THE CONTRACT.

THE CONTRACTOR ALONE SHALL BE RESPONSIBLE FOR THE SAFETY, EFFICIENCY, AND ADEQUACY OF CONTRACTOR'S FACILITIES, APPLIANCES, AND METHODS AND FOR ANY DAMAGE, WHICH MAY RESULT FROM THEIR FAILURE OR THEIR IMPROPER CONSTRUCTION, MAINTENANCE OR OPERATION.

THE CONTRACTOR AGREES THAT IT SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER, PROVOST & PRITCHARD CONSULTING GROUP, AND THEIR RESPECTIVE AGENTS HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF OWNER, ENGINEER, OR THEIR RESPECTIVE AGENTS.

THE OWNER AND ITS AGENTS' SITE RESPONSIBILITIES ARE LIMITED SOLELY TO THE ACTIVITIES OF THEIR EMPLOYEES ON SITE. THESE RESPONSIBILITIES SHALL NOT BE INFERRED BY ANY PARTY TO MEAN THAT THE OWNER OR ITS AGENTS HAVE RESPONSIBILITY FOR SITE SAFETY, SAFETY IN, ON, OR ABOUT THE SITE IS THE SOLE AND EXCLUSIVE RESPONSIBILITY OF THE CONTRACTOR ALONE. THE CONTRACTOR'S METHODS OF WORK PERFORMANCE, SUPERINTENDENCE AND THE CONTRACTOR'S EMPLOYEES, AND SEQUENCING OF CONSTRUCTION ARE ALSO THE SOLE AND EXCLUSIVE RESPONSIBILITIES OF THE CONTRACTOR ALONE.

**DISCLAIMER**  
SURFACE MODELING AND CONTOURS SHOWN HEREON WERE DEVELOPED FROM GROUND SURVEY DATA PROVIDED BY QUAD KNOPF, AND HAVE NOT BEEN VERIFIED BY THE ENGINEER.

**TOPOGRAPHY NOTE**  
TOPOGRAPHY SHOWN IS FIELD SURVEY DATA PROVIDED BY QUAD KNOPF, AND SUPPLEMENTED BY FIELD SURVEYS CONDUCTED ON JANUARY 2021 UNDER THE DIRECTION OF ANTONIO S. WESTERLUND, PLS 9399.

**BOUNDARY NOTE**  
THE BOUNDARY/EASEMENT INFORMATION SHOWN ON THESE PLANS IS BASED UPON RECORD INFORMATION TIED TO PHYSICAL MONUMENTS, AND WAS PREPARED UNDER THE DIRECTION OF ANTONIO S. WESTERLUND, PLS 9399.

**BASIS OF BEARINGS**  
THE BASIS OF BEARINGS FOR THIS SURVEY IS CCS83(2017.50), ZONE 4, AND IS BASED UPON GPS OBSERVATIONS FROM THE CSRN STATION P566, HAVING A PUBLISHED ACCURACY OF LESS THAN 1 CM.

ALL COORDINATES AND DISTANCES SHOWN OR DERIVED FROM THE DATA SHOWN HEREON ARE GRID DATA. TO OBTAIN GRID DISTANCES DIVIDE GRID DISTANCE BY THE PROJECT SPECIFIC COMBINATION FACTOR OF 0.999965.

**PROJECT BENCHMARK**  
CITY OF LINDSAY BENCH MARK NO. 68  
FOUND BRASS TAG AND CENTER NAIL TOP OF CURB, 0.5' E OF E RET, SE CORNER OF KERN STREET AND CENTRAL AVE.

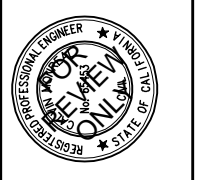
ELEV = 372.57

### GENERAL NOTES

- LINDMORE IRRIGATION DISTRICT (559-562-2534) SHALL BE CONTACTED AT LEAST 48 HOURS PRIOR TO COMMENCEMENT OF WORK ON OR NEAR EXISTING DISTRICT FACILITIES.
- USED MATERIAL, REJECTS, MISFITS, OR SECONDS, ETC. ARE NOT ACCEPTABLE FOR USE ON LINDMORE IRRIGATION DISTRICT FACILITIES.
- ALL CONSTRUCTION SHALL BE IN CONFORMANCE WITH THESE PLANS, PROJECT SPECIFICATIONS AND LINDMORE IRRIGATION DISTRICT SPECIFICATIONS.
- CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING FACILITIES PRIOR TO COMMENCING WORK. CALL UNDERGROUND SERVICE ALERT (USA) AT 8-1-1. CONTRACTOR SHALL MAKE ENGINEER AWARE OF ANY DISCREPANCIES.
- ALL STEEL PIPE AND FITTINGS SHALL BE FURNISHED WITH A SHOP APPLIED HIGH SOLIDS EPOXY COATING ON THE INTERIOR AND EXTERIOR, UNLESS OTHERWISE INDICATED. ALL OTHER EXPOSED STEEL SHALL BE PAINTED WITH A PRE-TREATMENT PRIMER, AN UNDERCOAT AND A FINAL COAT OF PAINT IN ACCORDANCE WITH LINDMORE IRRIGATION DISTRICT SPECIFICATIONS.
- ALL NUTS, BOLTS, AND WASHERS USED TO SECURE UNDERGROUND FITTINGS SHALL BE STAINLESS STEEL. AFTER INSTALLATION, ALL STEEL HARDWARE SHALL BE COATED WITH A RUST PREVENTATIVE, WRAPPED WITH 4 MIL POLYETHYLENE SHEETING, AND SECURE WITH PVC TAPE.
- THRUST RESTRAINTS TO BE PROVIDED AT ALL PIPELINE BENDS, WHETHER OR NOT SHOWN ON THE PLANS.
- ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE HEALTH AND SAFETY LAWS OF THE STATE OF CALIFORNIA AND CAL/OSHA STANDARDS.
- TRENCH BACKFILL AND RESERVOIR EMBANKMENTS SHALL BE COMPACTED IN ACCORDANCE WITH THE LINDMORE IRRIGATION DISTRICT STANDARDS.
- CONTRACTOR WILL BE RESPONSIBLE FOR THE REPAIR OF ALL PIPELINE CRACKS, WHICH DEVELOP DURING CONSTRUCTION OF IMPROVEMENTS AFFECTING EXISTING FACILITIES.
- ALL EXCESS MATERIAL AND/OR DEBRIS SHALL BE REMOVED UPON COMPLETION OF INSTALLATION.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUATE DUST CONTROL AT ALL TIMES.

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30% DESIGN  
NOT FOR CONSTRUCTION  
02-24-2022



LINDSAY RECHARGE BASIN  
LINDMORE IRRIGATION DISTRICT  
WITHIN TULARE COUNTY IN THE CITY OF LINDSAY, CA  
GENERAL  
COVER

EST. 1912  
**PROVOST & PRITCHARD**  
CONSULTING GROUP  
An Employee-Owned Company  
458 W. FERRIS AVE  
CLARE, CALIFORNIA 98811  
509.464.2700 FAX 509.464.2715  
info@provostpritchard.com

DESIGN ENGINEER:  
CALVIN MONREAL  
LICENSE NO:  
65453  
DRAFTED BY:  
CBC, MCC  
CHECKED BY:  
ACC  
DATE: 02-24-2022  
JOB NO: 354321003  
PROJECT NO:  
PHASE:  
ORIGINAL SCALE SHOWN IS ONE  
INCH. ADJUST SCALE FOR  
REDUCED OR ENLARGED PLANS.  
SHEET: **G1**  
1 OF 5



### APPROVALS

---APPROVAL 1---	DATE
---APPROVAL 2---	DATE

### SHEET INDEX

SHEET NO.	SHEET	DESCRIPTION
GENERAL		
1	G1	COVER
2	G2	LEGEND & ABBREVIATIONS
CIVIL		
3	C1	EXISTING SITE PLAN
4	C2	SITE PLAN
DETAILS		
5	D1	DETAILS 1

ABBREVIATIONS

AB	AGGREGATE BASE	LC	LENGTH OF CURVE
AC	ASPHALT CONCRETE	LCW	LONG CRESTED WEIR
ACP	ASBESTOS-CEMENT PIPE	LF	LINEAR FEET
AD	ALUMINUM DISK	LG	LONG
AGG	AGGREGATE	LID	LINDMORE IRRIGATION DISTRICT
AH	AHEAD	LT	LEFT
ALT	ALTERNATE	MAX	MAXIMUM
AP	ANGLE POINT	MFR	MANUFACTURER
APPROX	APPROXIMATE	MIN	MINIMUM
APN	ASSESSOR'S PARCEL NUMBER	MISC	MISCELLANEOUS
ARV	AIR RELIEF VALVE	MN	MAG NAIL
ASTM	AMERICAN SOCIETY FOR TESTING AND MATERIALS	MRKR	MARKER
AV	AIR VENT	MS	MILD STEEL
AVE	AVENUE	(N)	NORTH
AWWA	AMERICAN WATER WORKS ASSOCIATION	NAVD	NORTH AMERICAN VERTICAL DATUM
BAR	BARRIER	NC	NORMALLY CONSOLIDATED
BC	BEGIN CURVE	NGVD	NATIONAL GEODETIC VERTICAL DATUM
BD	BRASS DISK	NIC	NOT IN CONTRACT
BFP	BACKFLOW PREVENTER	NPT	NATIONAL PIPE THREAD
BK	BACK	NTS	NOT TO SCALE
BLDG	BUILDING	OC	ON CENTER
BM	BENCHMARK	OD	OUTSIDE DIAMETER
BTM	BOTTOM	OH	OVERHEAD
BVC	BEGIN VERTICAL CURVATURE	OP	OPERATING
BWR	BARB WIRE	OSHA	OCCUPATIONAL SAFETY & HEALTH ADMINISTRATION
C, CONC	CONCRETE	O&M	OPERATIONS & MAINTENANCE
CA	CALIFORNIA	(P)	PROPOSED
CFS	CUBIC FEET PER SECOND	PC	POINT OF CURVATURE
CHK	CHECK	PCC	POINT OF COMPOUND CURVATURE
CHLK	CHAIN LINK	PCC	PORTLAND CEMENT CONCRETE
CI	CAST IRON	PE	PERMANENT EASEMENT
CIP	CAST IRON PIPE	PER	PERIMETER
CIPCP	CAST-IN-PLACE CONCRETE PIPE	PI	POINT OF INTERSECTION
CL	CLASS	PIP	PLASTIC IRRIGATION PIPE
CLVT	CULVERT	PLC	PROGRAMMABLE LOGIC CONTROLLER
¢	CENTERLINE	¢	PROPERTY LINE
CLF	CHAIN LINK FENCE	POC	POINT ON CURVE
CLR	CLEAR, CLEARANCE	PP	POWER POLE
CMLC	CEMENT MORTAR LINED & COATED	PRV	PRESSURE REDUCING VALVE
CMP	CORRUGATED METAL PIPE	PSF	POUNDS PER SQUARE FOOT
CN	CONCRETE NAIL	PSI	POUNDS PER SQUARE INCH
CNS	COMPACTED NATIVE SOIL	PVC	POLYVINYL CHLORIDE
CONT	CONTINUOUS	PVMT	PAVEMENT
CONST	CONSTRUCT/CONSTRUCTION	R	RADIUS
CORP	CORPORATION	RBR	REBAR
COL	COLUMN	RC	RADIUS OF CURVE
COUP	COUPLING	RCP	REINFORCED CONCRETE PIPE
CP	CONTROL POINT	RD	RELATIVE DENSITY
CR	CROWN	RD	ROAD
CU	CUBIC	RE	REFERENCE
CY	CUBIC YARDS	REQD	REQUIRED
DEC	DECIDUOUS	RET	RETURN
DEMO	DEMOLISH/DEMOLITION	REV	REVISION
DI	DROP INLET	RGRCP	RUBBER GASKETED REINFORCED CONCRETE PIPE
DIA, Ø	DIAMETER	RP	RADIUS POINT
DIM	DIMENSION	RR	RAILROAD
DIP	DUCTILE IRON PIPE	RT	RIGHT
D/S	DOWNSTREAM	RTW	RIGHT OF WAY
DWG	DRAWING	(S)	SOUTH, SOLVENT WELD
(E)	EXISTING, EAST	S	SLIP
EA	EACH	S=	SLOPE
EC	END CURVE	SCH	SCHEDULE
ECC	ECCENTRIC	SCP	STANDARD CONCRETE PIPE
EF	EACH FACE	SEC	SECTION
EG	EXISTING GRADE	SERV	SERVICE
EL, ELEV	ELEVATION	SF	SQUARE FEET
ELEC	ELECTRIC	SPEC	SPECIFICATION
ELL	ELBOW	SQ	SQUARE
EOL	END OF LINE	SS OR STS	STAINLESS STEEL
EQUIV	EQUIVALENT	STA	STATION
ESMT	EASEMENT	STD	STANDARD
EW	EACH WAY	STL	STEEL
EXP	EXPOSED	STP	STAND PIPE
(F)	FUTURE	STRC	STRUCTURE
F&I	FURNISH & INSTALL	STRP	STRIPING
FF	FINISHED FLOOR	STWL	STILLING WELL
FG	FINISHED GRADE	(T)	THREADED
FL, FL	FLOW LINE	T	THREAD
FLG	FLANGE	T&B	TOP & BOTTOM
FLGD	FLANGED	TB	TOP OF BANK
FCA	FLEX COUPLER ADAPTER	TBM	TEMPORARY BENCHMARK
FCA	FLANGE COUPLER ADAPTER	TCE	TEMPORARY CONSTRUCTION EASEMENT
FNC	FENCE	TDI	TENSILE DUCTILE IRON
FT	FOOT/FEET	TELE	TELEPHONE
FW	FRONT OF WALK	TF	TOP OF FOOTING
FWL	FACE OF WALL	TH	THREAD
GAL	GALLON	TL	TOP OF LINING
GALV	GALVANIZED	TOE	TOE OF SLOPE
GB	GRADE BREAK	TOP	TOP OF SLOPE
GPM	GALLONS PER MINUTE	TP	TELEPHONE POLE
GRVL	GRAVEL	TR	TELEPHONE RISER
GUY	GUY WIRE	TRANS	TRANSFORMER
GV	GATE VALVE	TRFC	TRAFFIC
HD	HEAD	TS	TOP OF STRUCTURE
HDPE	HIGH DENSITY POLYETHYLENE	TYP	TYPICAL
HDR	HEADER	TWL	TOP OF WALL
HDW	HEADWALL	U/S	UPSTREAM
HGL	HYDRAULIC GRADE LINE	VERT	VERTICAL
HORIZ	HORIZONTAL	VLT	Vault
HP	HINGE POINT, HIGH POINT, HORSEPOWER	VLV	VALVE
HWL	HIGH WATER LEVEL	(W)	WEST
HYDRO	HYDROPNEUMATIC	W	WATER
ID	INSIDE DIAMETER	WL	WATER LINE
IN	INCH	WM	WATER METER
INV	INVERT	WS	WATER SERVICE
IP	IRON PIPE	WV	WATER VALVE
IRR	IRRIGATION	W/	WITH
LAT	LATERAL	W/O	WITHOUT
LBS	POUNDS		

HATCHES

HATCH TYPE		DESCRIPTION
EXISTING	NEW	
		AGGREGATE
		AC PAVEMENT
		CONCRETE
		CONCRETE LINING (PLAN VIEW)
		EARTH
		RIP RAP
		GRATING
		EXPANDED METAL

LINETYPES

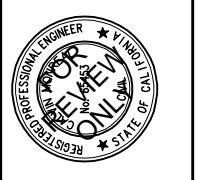
LINETYPE		DESCRIPTION
EXISTING	NEW	
		123
		IRR
		W
		XX GAS
		XX IRR
		XX W
		STATE/COUNTY/CORPORATE LIMIT
		REVISION CLOUD
		SAWCUT LINE
		DEMO LINE
		WORK LIMITS

SYMBOLS

SYMBOL		DESCRIPTION
EXISTING	NEW	
		ELECTRIC METER
		SIGN
		YARD LIGHT
		BENCH MARK
		IRON PIPE
		WATER METER
		WELL
		WATER VALVE
		CENTERLINE
		EASEMENT
		PROPERTY LINE
		RIGHT-OF-WAY
		SECTION LINE
		STATE/COUNTY/CORPORATE LIMIT
		REVISION CLOUD
		FENCE POST
		FENCE GATE
		REVISION
		DETAIL CALLOUT
		LINE BREAK
		PIPE END (SCHEMATIC)
		PIPE END
		EMBANKMENT ARROW
		HIGH WATER LINE
		SPOT ELEVATION
		SECTION VIEW

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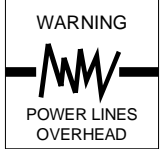


LINDSAY RECHARGE BASIN  
LINDMORE IRRIGATION DISTRICT  
WITHIN TULARE COUNTY IN THE CITY OF LINDSAY, CA  
GENERAL  
LEGEND & ABBREVIATIONS

EST. 1912  
PROVOST & PRITCHARD CONSULTING GROUP  
An Employee Owned Company  
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CLONE, CALIFORNIA 98811  
509-462-2700 FAX 509-462-2715  
info@provostpritchard.com

DESIGN ENGINEER:  
CALVIN MONREAL  
LICENSE NO:  
65453  
DRAFTED BY: CBC, MCC CHECKED BY: ACC  
DATE: 02-24-2022  
JOB NO: 354321003  
PROJECT NO:  
PHASE:  
0 1"  
ORIGINAL SCALE SHOWN IS ONE  
INCH. ADJUST SCALE FOR  
REDUCED OR ENLARGED PLANS.  
SHEET G2  
2 OF 5





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NOTES  
 1. FLOW RATES FOR LID LATERALS ARE BASED ON AS-BUILT RECORD DRAWINGS.

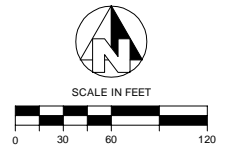
PRELIMINARY NOT FOR CONSTRUCTION 02-24-2022	REVISION	BY	DATE
	No.		

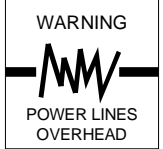
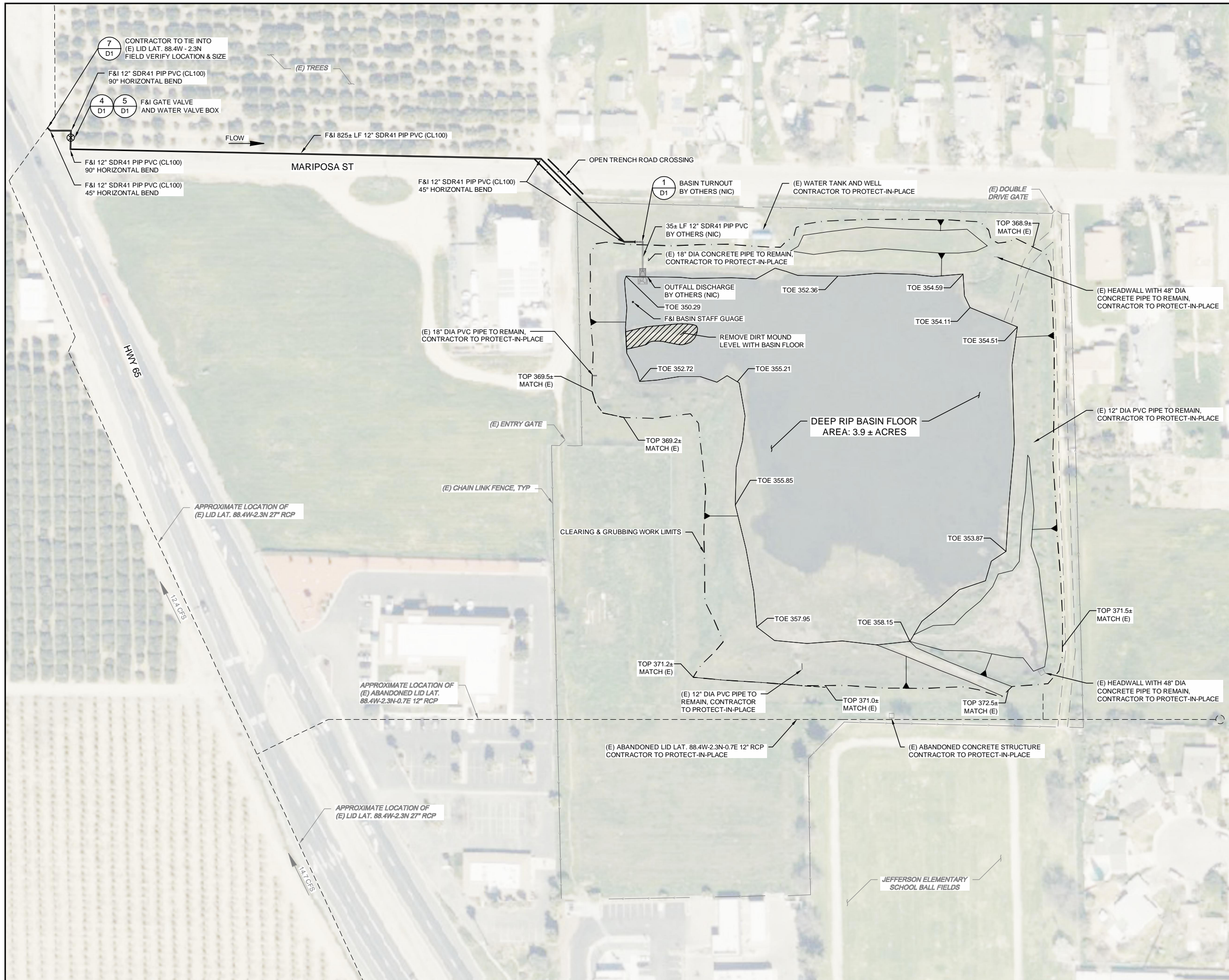
FOR REVIEW ONLY

LINDSAY RECHARGE BASIN  
 LINDMORE IRRIGATION DISTRICT  
 WITHIN TULARE COUNTY IN THE CITY OF LINDSAY, CA  
 CIVIL  
 EXISTING SITE PLAN

**PROVOST & PRITCHARD**  
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 559/449-2700 FAX 559/449-2715  
 www.pprg.com

DESIGN ENGINEER: CALVIN MONREAL LICENSE NO: 65453	CHECKED BY: ACC
DRAFTED BY: CBC, MCC	DATE: 02-24-2022
JOB NO: 354321003	
PROJECT NO:	
PHASE:	
ORIGINAL SCALE SHOWN IS ONE INCH. ADJUST SCALE FOR REDUCED OR ENLARGED PLANS.	
SHEET <b>C1</b>	
3 OF 5	





EARTHWORK & VOLUME TABLE	
EXPORT	11,300 CY
STORAGE @ HWL 368.00	
BASIN FLOOR @ 349.88 - 360.08	± 75 AF
BASIN FLOOR AREA ± 3.9 AC	

**NOTES**

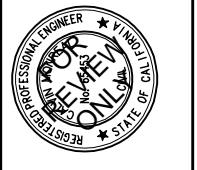
- EARTHWORK QUANTITIES SHOWN ARE APPROXIMATE. CONTRACTOR IS RESPONSIBLE FOR CALCULATING HIS/HER OWN EARTHWORK QUANTITIES.
- EXPORT INCLUDES CLEARING & GRUBBING AND UNSUITABLE MATERIAL
- ALL ITEMS SHOWN TO BE REMOVED SHALL BE LEGALLY DISPOSED OF OFFSITE.

**LEGEND**

- CONSTRUCTION WORK LIMIT EXTENTS ASSUMES 3" OF CLEARING & GRUBBING & 9" OF REMOVAL FOR UNSUITABLE MATERIAL
- [Hatched Box] REMOVAL OF DIRT MOUND

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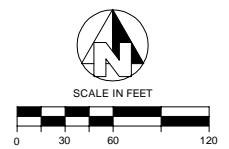
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 02-24-2022

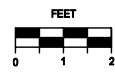
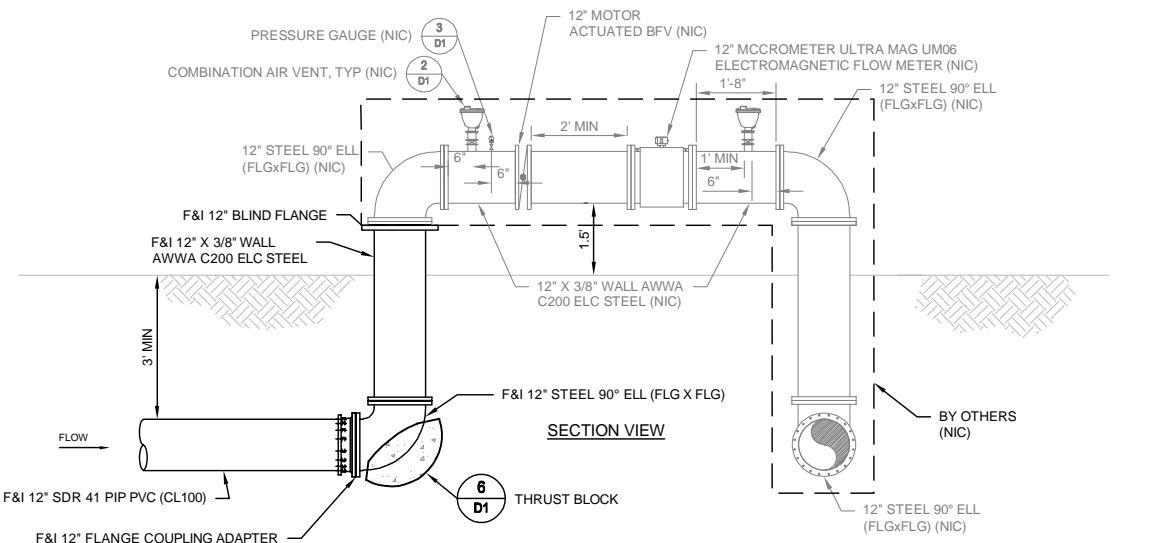
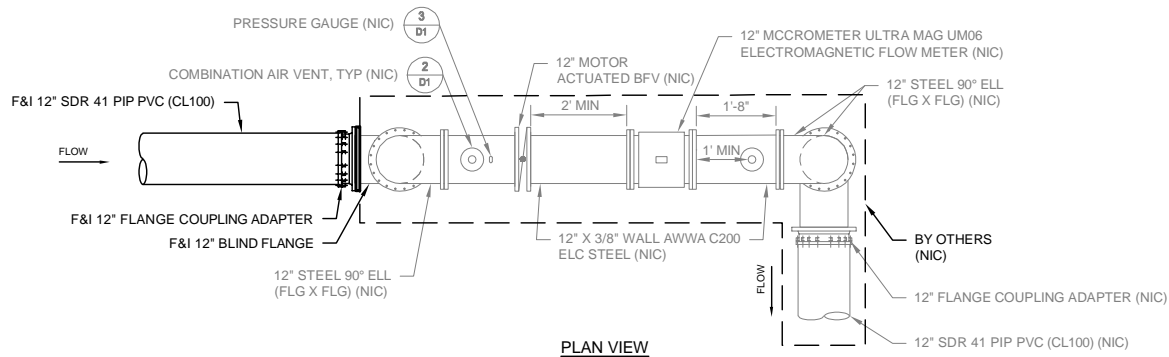


LINDSAY RECHARGE BASIN  
 LINDMORE IRRIGATION DISTRICT  
 WITHIN TULARE COUNTY IN THE CITY OF LINDSAY, CA  
 CIVIL  
 SITE PLAN

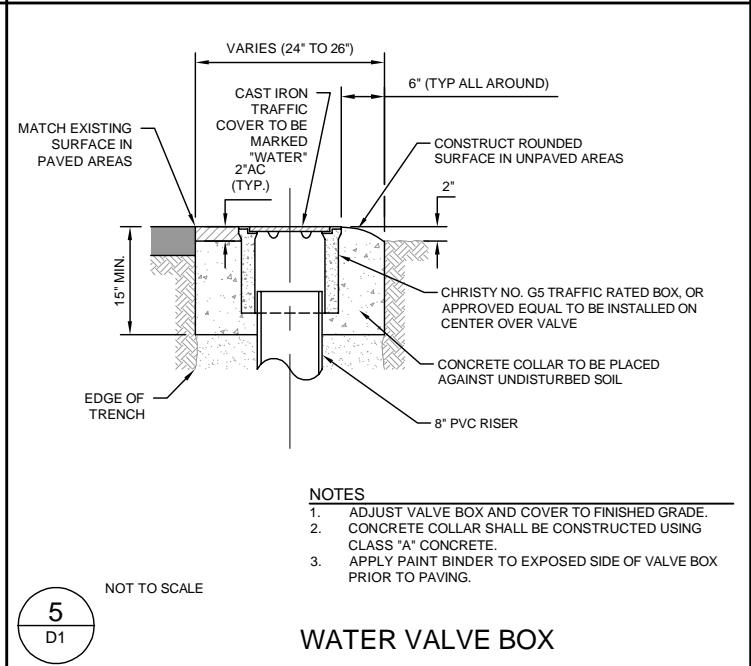
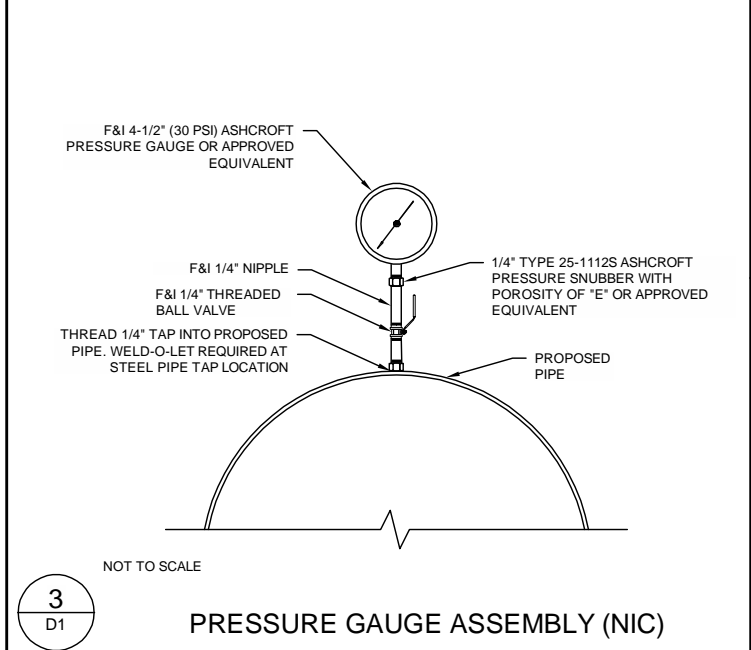
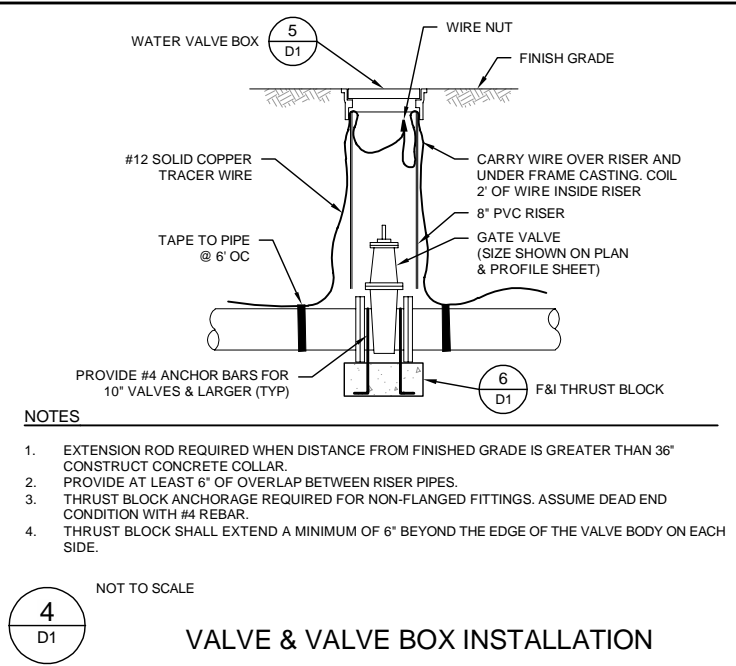
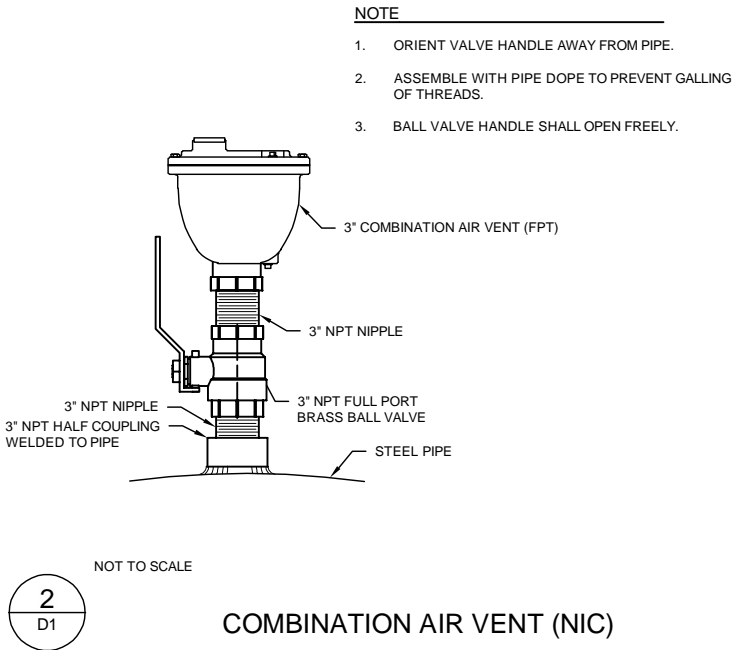
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DESIGN ENGINEER: CALVIN MONREAL  
 LICENSE NO: 65453  
 DRAFTED BY: CBC, MCC CHECKED BY: ACC  
 DATE: 02-24-2022  
 JOB NO: 354321003  
 PROJECT NO:  
 PHASE:  
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 SHEET **C2**  
 4 OF 5





**BASIN TURNOUT (NIC)**

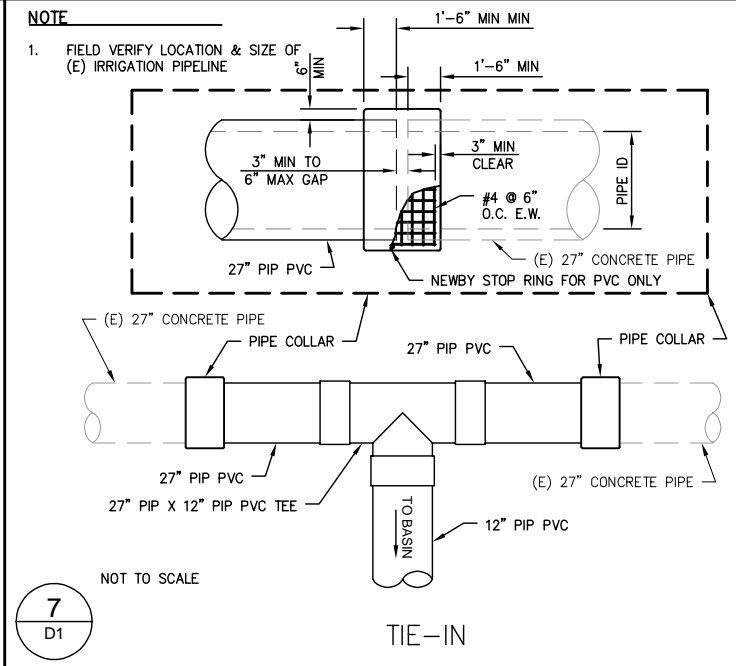


MAX INTERNAL PRESSURE (PSI)		50				
SOIL BEARING PRESSURE (PSF)		1500				
SAFETY FACTOR		1				
MINIMUM BEARING AREA (SF)						
PIPE SIZE	DEAD END OR TEE	90° BEND	45° BEND	22.5° BEND	11.25° BEND	
12	3.8	5.3	2.9	1.5	0.7	

**NOTES**

- ALL FITTINGS TO BE WRAPPED IN 4 MIL VISQUEEN.
- CONCRETE SHALL NOT ENCR OACH ON END FITTINGS.
- CONCRETE SHALL BEAR AGAINST UNDISTURBED SOIL.
- CONCRETE TO HAVE ULTIMATE STRENGTH OF 3000 PSI @ 28 DAYS.

**THRUST BLOCKS**



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 info@provostandpritchard.com

DESIGN ENGINEER: CALVIN MONREAL  
 LICENSE NO: 65453

DRAFTED BY: CBC, MCC CHECKED BY: ACC

DATE: 02-24-2022

JOB NO: 354321003

PROJECT NO:

PHASE:

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SHEET **D1**

5 OF 5

30% DESIGN  
 NOT FOR CONSTRUCTION  
 02-24-2022

LINDSAY RECHARGE BASIN  
 LINDMORE IRRIGATION DISTRICT  
 WITHIN TULARE COUNTY IN THE CITY OF LINDSAY, CA  
 DETAILS  
 DETAILS 1

PROFESSIONAL ENGINEER  
 CALVIN MONREAL  
 LICENSE NO. 65453

REVISION  
 No. BY DATE

2/25/2022 4:34 PM g:\lindmore-ir-354321003-lindsay-recharge-basin\300-CAD\340-sheet-sets\04\_Civil\_Details\DETAILS 1.dwg -Miguol Jimenez

**PRELIMINARY**  
**ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST**  
**30% Design EOPCC**  
**Lindmore Irrigation District**  
**Lindsay Recharge Basin**

**PRELIMINARY**

02/25/2022 DRAFT

Item No.	Item Description	Quantity	Unit	Unit Price	Amount
<b>OVERALL SITE ITEMS <sup>4</sup></b>					
1	Mobilization/Demobilization, Bonds and Insurance and Permits	5.0	%	\$ 283,000	\$ 14,000
2	Worker and Public Protection	2.0	%	\$ 283,000	\$ 6,000
3	SWPPP and DCP	2.0	%	\$ 283,000	\$ 6,000
				<b>OVERALL SITE ITEMS SUBTOTAL</b>	<b>\$ 26,000</b>
<b>FIELD COSTS</b>					
	<b>Construction Items</b>				
4	Export - Clearing & Grubbing and Unsuitable Material	11,300	CY	\$ 14	\$ 158,000
5	Deep Rip Basin Floor	1	LS	\$ 8,000	\$ 8,000
6	Construct Tie In Connection, Below Ground Isolation Valve, and Basin Termination	1	LS	\$ 30,000	\$ 30,000
7	F&I 12" PVC & Bends	825	LF	\$ 54	\$ 45,000
8	Open Trench Road Crossing	60	LF	\$ 600	\$ 36,000
9	F&I Basin Staff Gauge	1	EA	\$ 6,000	\$ 6,000
				<b>FIELD COSTS SUBTOTAL</b>	<b>\$ 283,000</b>
				<b>CONSTRUCTION COSTS SUBTOTAL</b>	<b>\$ 309,000</b>
	<b>Preliminary Level Overall Project Contingency</b>		25 %		<b>\$ 77,000</b>
				<b>PRELIMINARY COST W/ CONTINGENCY</b>	<b>\$ 386,000</b>
<b>Notes &amp; Assumptions</b>					
/1	This preliminary level estimate represents the opinion of probable cost based on the engineer's experience with prior projects and cost sources such as RS Means.				
/2	Costs presume work will be publicly bid as a public works project.				
/3	Amount totals rounded up to the nearest one-thousand dollars.				
/4	Percentages are of the Field Costs.				
/5	Construction cost based on current dollars. Construction schedule may impact construction cost.				
/6	Construction Costs do not include mitigation measures for the biologist or Construction Observation or non-construction cost like removal of trees, utilities, easements and traffic control.				



## STAFF REPORT

TO: Lindsay City Council  
FROM: Edward Real, Assistant City Planner  
DEPARTMENT: City Services and Planning  
ITEM NO.: 10.4  
MEETING DATE: March 8, 2022

### **ACTION & RECOMMENDATION**

Consider Minute Order Approval of Applications for Temporary Use Permit (TUP) No. 22-04 for a Concert at McDermont X on March 19, 2022 and Temporary Use Permit (TUP) No. 22-05 for a Concert at McDermont X on April 9, 2022.

### **BACKGROUND | ANALYSIS**

McDermont X is a community facility located at 365 N. Sweetbriar Avenue, Lindsay, CA 93247 that provides a space for residents to participate in numerous recreational activities such as exercise groups, sports, private parties, and shows.

Staff received TUP applications from Clint Ashcraft and Sergio Campos/Campos Promotions (collectively “Applicant”) to host concerts and dance events (“event”) within McDermont X.

#### **TUP No. 22-05**

The first event under consideration is scheduled for Saturday, March 19, 2022, from 8:00 PM to 1:00 AM, and is expected to have 800-1,000 attendees. The applicant has worked with Staff to mitigate the impacts of the event, including public safety, circulation, and sustainability. This will be the second event of three permitted under the City’s TUP Ordinance.

#### **TUP No. 22-05**

The second event under consideration is scheduled for Saturday, April 9, 2022, from 8:00 PM to 1:00 AM, and is expected to have 800-1,000 attendees. The applicant has worked with Staff to mitigate the impacts of the event, including public safety, circulation, and sustainability. This will be the third event of three permitted under the City’s TUP Ordinance.

Conditions of Approval are as follows:

- One security guard for every 100 attendees, plus an additional two guards roaming the outside of the venue and one other stationed at each bar.
- A meeting between the Lindsay Department of Public Safety and the Security Supervisor on the day of the event.



## **STAFF REPORT**

- Noticing of a private event and limited parking within a 300-foot radius of the venue.
- Two light towers outside of the venue, one on the northern end and one on the southern end.
- No glass containers shall be passed out to any patrons during the event. Alcohol shall be served in an opened aluminum or other non-glass container.
- Obtain an alcohol permit from ABC with approval from the Director of Public Safety.
- Clear any outstanding infractions from City Services and Public Safety.

COVID-19 Mega Events safety measures will be in place, such as: requiring proof of vaccination or a negative COVID-19 test.

If TUP No. 22-04 and TUP No. 22-05 are granted, staff nevertheless reserves the right to issue binding Conditions of Approval to applicant for any subsequent events under TUP No.22-04 and TUP No. 22-05.

### **FISCAL IMPACT**

The City's General Fund will benefit from a total of \$600 dollars in TUP fees for up to three events.

### **ATTACHMENTS**

- Safety Plan & Site Map for TUP No. 22-04
- Safety Plan & Site Map for TUP No. 22-05



**Event: Dance/Concert**

**Date: March 19th, 2022**

**Location: Lower Level Soccer Field**

**Promoter: Sergio Campos/ Campos Promotions**

**Artist: Marca Registrada + Cuisillos + El Jerry + Coyulitos**

**Time: 8pm to 1am**

**Age Restrictions: Open to all ages (Minors must be accompanied by an adult)**

**Set up:**

Attendees will come in using our front main entrance door and head North through arcades down the hall to the soccer field. The south soccer goal will be removed and provide a large entrance to the soccer field. Stage will be set up on the north end of the soccer field. There will be a VIP lounge area right in front of the stage and VIP table sections on both sides of the VIP lounge area. The rest of the field will be general admission and open as a dance floor. There will be 2 bars set up inside the field.

**Lighting:**

We will also be setting up 2 tower lights on the streets to provide more lighting. 1 tower will be on the corner of Sweetbriar and Frazier, another one on Sweetbriar by Fastrip.

**Security/Safety:**

We will be having a minimum of 1 guard for every 100 attendees. Guards will have a brief meeting with the Public Safety Officer on duty

that night to establish communication and strategy for issues that may arise. Doors will open at 8pm once all guards are on their assigned locations. We will maintain two guards by the front door controlling the entrance and several more guards, depending on the number of attendees in line performing the normal security checks (checking purses, padding down attendees and checking for ID's wristbanding adults over the age of 21 that are wanting to consume alcoholic beverages). Guards will be posted in different locations. Two guards per bar stations, two guards by the stage, guards by the restrooms, guards at VIP entrance and others patrolling the event. We will also have guards patrolling outside the facility when people are coming in and as they leave the facility.

In the event of any emergency, 911 and the commanding officer will be called. There are 5 doors to access and exit the field and 4 large roll up emergency exit doors surrounding the soccer field to exit the facility. There are 10 fire extinguishers around the lower soccer field. There is a loading and unloading area by the main front entrance/exit that will be used in case of an emergency.

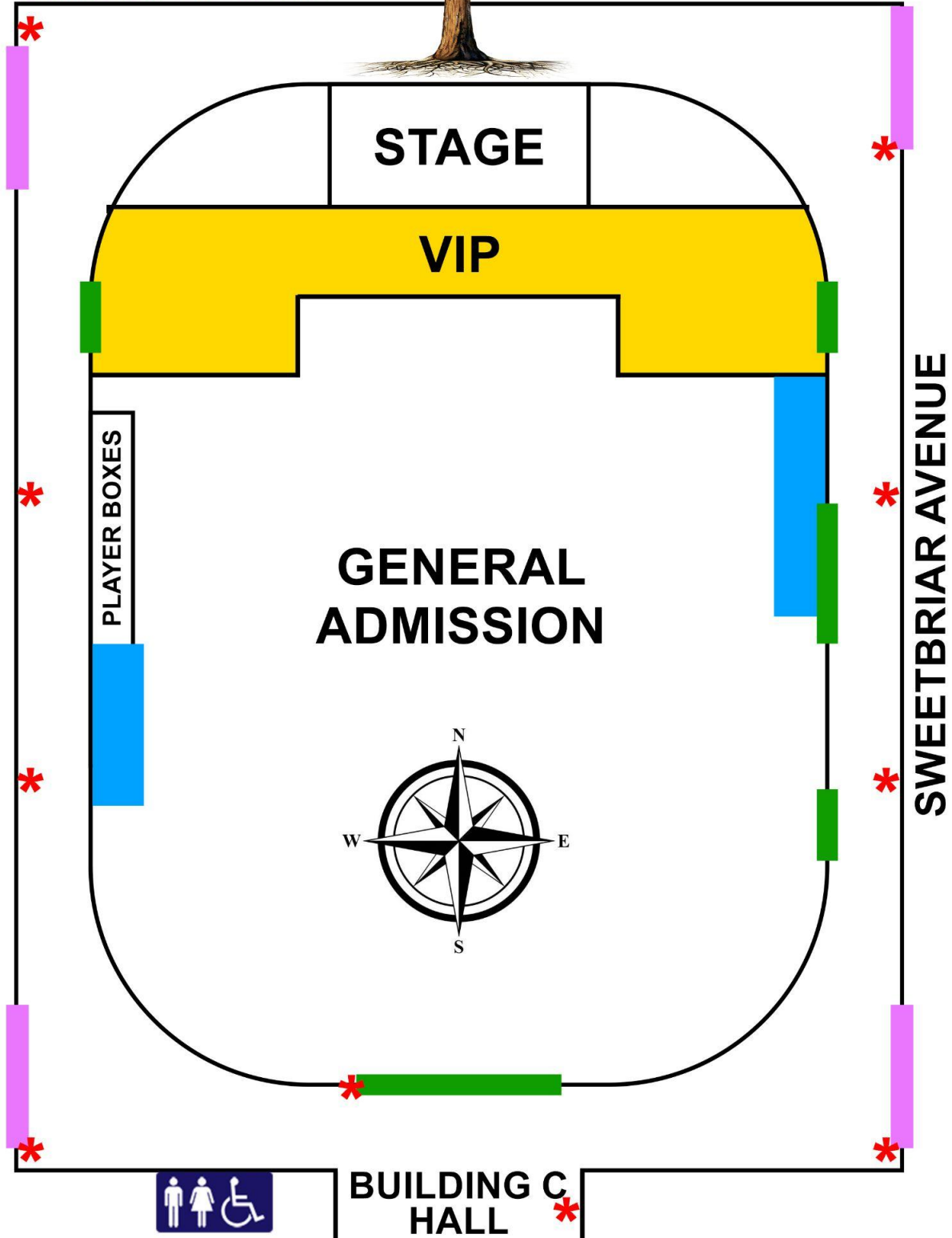
Alcohol sales will stop 30min before the end of the event. Lights will be turned on 20 minutes prior to the end of the event. Patrons will exit from the east roll up door by the soccer field and flowrider. Guards will be checking to make sure no one walks out with alcoholic beverages.

We will also be following the States Covid-19 guidelines for Mega-events.



- EMERGENCY EXIT ROLL UP DOORS
- BAR AREA
- ENTRANCE/EXIT TO SOCCER FIELD

\*FIRE EXTINGUISHERS





**Event: Dance/Concert**

**Date: April 9th, 2022**

**Location: Lower Level Soccer Field**

**Promoter: Sergio Campos/ Campos Promotions**

**Artist: Enigma Norteno + Arley Perez + Kanales + Impostores**

**Time: 8pm to 1am**

**Age Restrictions: Open to all ages (Minors must be accompanied by an adult)**

**Set up:**

Attendees will come in using our front main entrance door and head North through arcades down the hall to the soccer field. The south soccer goal will be removed and provide a large entrance to the soccer field. Stage will be set up on the north end of the soccer field. There will be a VIP lounge area right in front of the stage and VIP table sections on both sides of the VIP lounge area. The rest of the field will be general admission and open as a dance floor. There will be 2 bars set up inside the field.

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**Security/Safety:**

We will be having a minimum of 1 guard for every 100 attendees. Guards will have a brief meeting with the Public Safety Officer on duty

that night to establish communication and strategy for issues that may arise. Doors will open at 8pm once all guards are on their assigned locations. We will maintain two guards by the front door controlling the entrance and several more guards, depending on the number of attendees in line performing the normal security checks (checking purses, padding down attendees and checking for ID's wristbanding adults over the age of 21 that are wanting to consume alcoholic beverages). Guards will be posted in different locations. Two guards per bar stations, two guards by the stage, guards by the restrooms, guards at VIP entrance and others patrolling the event. We will also have guards patrolling outside the facility when people are coming in and as they leave the facility.

In the event of any emergency, 911 and the commanding officer will be called. There are 5 doors to access and exit the field and 4 large roll up emergency exit doors surrounding the soccer field to exit the facility. There are 10 fire extinguishers around the lower soccer field. There is a loading and unloading area by the main front entrance/exit that will be used in case of an emergency.

Alcohol sales will stop 30min before the end of the event. Lights will be turned on 20 minutes prior to the end of the event. Patrons will exit from the east roll up door by the soccer field and flowrider. Guards will be checking to make sure no one walks out with alcoholic beverages.

We will also be following the States Covid-19 guidelines for Mega-events.

- EMERGENCY EXIT ROLL UP DOORS
- BAR AREA
- ENTRANCE/EXIT TO SOCCER FIELD

\*FIRE EXTINGUISHERS

