



# 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 **June 27, 2023**, at **6:00 PM** in person and via webinar. The webinar address for members of the public is <https://zoom.us/j/99279557087>. Those who would like to make a public comment during the public comment portion of the agenda may do so by utilizing the raise hand feature or indicating they would like to make a comment in the chat.

Persons with disabilities who may need assistance should contact the City Clerk prior to the meeting at (559) 562-7102 ext. 8034 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 Council Member SANCHEZ.

**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. DISCUSSION ITEMS**

**8.1 GOGov Demonstration for Proposed City of Lindsay Mobile App**

*Requested by Mayor Cerros*

*Presented by Kevin Strauss, Vice President of Regional Sales for GOGov*

**9. RECOGNITION ITEMS**

**9.1 Proclamation Declaring the Month of July as Parks Make Life Better Month (p. 4)**

*Presented by Mayor Cerros*

## 10. CONSENT CALENDAR

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

10.1 Minutes from June 13, 2023, Regular Meeting (pp. 5 – 9)

10.2 Warrant List for June 05, 2023 through June 18, 2023 (pp. 10 – 14)

## 11. ACTION ITEMS

11.1 Public Hearing to Consider the Approval of **Resolution No. 23-23**, A Resolution of the City Council of the City of Lindsay Ordering the Continued Maintenance of Landscaping and Lighting Maintenance Districts and Confirming the Engineer’s Report and Assessment for the 2023-2024 Fiscal Year (pp. 15 – 28)

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

11.2 Levy and Collection on County of Tulare Property Tax Rolls (pp. 29 – 107)

A. Public Hearing to Consider the Approval of **Resolution No. 23-24**, A Resolution of the City Council of the City of Lindsay, County of Tulare, State of California, Ordering the Levy and Collection of Annual Solid Waste Refuse Charges for the Fiscal Year 2023-2024 (pp. 40 – 99)

B. Public Hearing to Consider the Approval of **Resolution 23-25**, A Resolution of the City Council of the City of Lindsay, County of Tulare, State of California, Placing the Delinquent Sewer, Refuse, and Water Fees and Charges for the Period Ending June 30, 2023, on the Property Tax Roll for the Fiscal Year 2023-2024 (pp. 100 – 107)

*Presented by Francesca Quintana, City Clerk & Assistant to the City Manager*

## 12. REQUEST FOR FUTURE ITEMS

Council requests for future agenda items, can be called for by any Councilmember during the ‘Request for Future Items’ section of a regular meeting. Immediately following the request of an item, a vote will be taken on the item. If a majority of the City Council supports further study of the item, then a full staff analysis will be prepared within a reasonable time as determined by the City Manager unless otherwise directed by a majority of the City Council. Discussion shall be limited to whether an item should be added to an agenda, not the merit of the item.

## 13. EXECUTIVE (CLOSED) SESSION

13.1 Public Employee Performance Evaluation

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

Title: City Manager

## 14. 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 City Clerk at (559) 562-7102 x 8034. 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.

*The next Regular Meeting of the Lindsay City Council is scheduled to be held on July 11, 2023.*



City of Lindsay

# Proclamation

**WHEREAS**, Parks and Recreation *promotes physical, emotional, and mental health and wellness* through organized and self-directed fitness, play, and activity; and

**WHEREAS**, Parks and Recreation *supports the economic vitality of communities* by partnering with local businesses and non-profits, and offering events for resident's engagement; and

**WHEREAS**, Parks and Recreation *creates memorable experiences* through youth sports and enrichment activities, teen centers and programs, senior activity centers, adult fitness, and enrichment programs, free community events, and beyond; and

**WHEREAS**, Parks and Recreation *fosters social cohesiveness* in communities by celebrating diversity, providing spaces to come together peacefully, modeling compassion, promoting social equity, connecting social networks, and ensuring all people have access to its benefits; and

**WHEREAS**, Parks and Recreation *strengthens community identity* by providing facilities and services that reflect and celebrate community character, heritage, culture, history, aesthetics, and landscape; and

**WHEREAS**, Parks and Recreation *facilitates community problem and issue resolution* by providing safe spaces to come together peacefully and serving as key points of service, helping our communities heal both physically and emotionally; and

**WHEREAS**, Parks and Recreation *sustains and stewards our natural resources* by protecting habitats and open space, connecting people to nature, and promoting the ecological function of parkland; and

**WHEREAS**, Parks and Recreation *supports safe, vibrant, attractive, progressive communities* that make life better through positive alternatives offered in their recreational opportunities; and

**WHEREAS**, Parks and Recreation remains *versatile and innovative* in providing vital services to communities through local, national, or global emergencies, all while adhering to guidelines set forth by governing agencies; and

**WHEREAS**, The California Park & Recreation Society has released a statewide public awareness campaign, "Parks Make Life Better!®" to inform citizens of the many benefits of utilizing parks, facilities, programs, and services; now, therefore, be it resolved that I, Hipolito Angel Cerros, Mayor of the City of Lindsay the recognize the importance of access to local parks, trails, open space, and facilities for the health, wellness, development, inspiration of the Lindsay community, and be it further resolved, that the Lindsay City Council hereby declare the month of July 2023 as "Parks Make Life Better!®" Month.

**IN WITNESS WHEREOF**, I hereby set my hand and caused the Seal of the City of Lindsay to be affixed this 27<sup>th</sup> Day of June of 2023.

LINDSAY CITY COUNCIL

Hipolito Angel Cerros, Mayor



# LINDSAY CITY COUNCIL REGULAR MEETING AGENDA MINUTES

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

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

<b>Present</b>	Mayor Cerros Mayor Pro Tem Flores Council Member Caudillo Council Member Sanchez Council Member Serna
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### **3. PLEDGE**

Led by Council Member CAUDILLO.

### **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)	AYE	AYE	AYE	AYE	AYE

### **5. PUBLIC COMMENT**

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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.

- In person public comment from Evelia Alvarez. Alvarez is concerned regarding a property that her family purchased which is currently zoned as light industrial. She would like to develop/build either multi-family or single-family residential on said property, however that is not currently allowed. Alvarez requested more information and follow-up from the City regarding her concern. CITY SERVICES & PLANNING DIRECTOR confirmed that a formal request would have to be submitted to the City Council for consideration to grant Alvarez's request.

## **6. COUNCIL REPORT**

- Mayor CERROS congratulated the graduating class of 2023. CERROS thanked LUSD School Principal's for their efforts. CERROS attended the Beer Festival organized by the Lindsay Chamber of Commerce, shared it was a great event, and thanked Chamber President Roxanne Serna for her efforts. CERROS thanked City Staff for their efforts in organizing the Military Banner Ceremony, unfortunately he could not attend, however he saw the great turn out. CERROS informed that the next City Sign Ordinance Ad-Hoc Committee Meeting will be held on June 21, 2023, encouraged anyone interested to attend.
- Mayor Pro Tem FLORES attended the Military Banner Ceremony, she felt it was a beautiful and exceptionally done event, thanked the CHIEF for his efforts in making it happen.
- Council Member SERNA welcomed all to the meeting and shared that he also attended and read names at the Military Banner Ceremony.
- Council Member CAUDILLO attended the Beer Festival organized by the Lindsay Chamber of Commerce, she felt it was a great event and that the Chamber did a great job organizing it.
- Council Member SANCHEZ shared that she unfortunately sprained her foot, thanked Matt from Awake Skate Shop for creating military banners for her family out of the State with short notice, thanked the CHIEF for his assistance in the matter as well.

## **7. CITY MANAGER REPORT**

- CITY MANAGER reported on the successful City Hall Cleanup Day. It had been many years since City Hall facilities were cleaned out. Another cleanup day is tentatively planned for the Fall. Apologized for any delays or interruptions in City Services.
- CITY MANAGER shared that future conversations/discussions regarding the Elevate Cannabis CUP are planned for the next month.
- CITY Manager shared that the Military Banner Program was a huge success, thanked all who made it possible, and especially enjoyed the additions to the program.
- CITY MANAGER shared that interviews for the position of Director of Finance are underway.
- CITY MANAGER shared that the Lindsay Senior Center is now open and that lunch is currently being served to seniors at the rate of \$2.50.
- CITY MANAGER shared Dive-In Movie Night is coming up.
- CITY MANAGER reported that as of last week, three Fireworks booth permits have been approved.
- CITY MANAGER shared that Public Safety vehicles have now arrived and are currently being upfitted with the final equipment.
- CITY MANAGER shared that the application period for the Water Ad-Hoc Committee will be extended.

## 8. PRESENTATION ITEMS

### 8.1 Retail Strategies Retail Recruitment Update (pp. 5 – 16)

*Requested by Mayor Pro Tem Flores*

*Presented by Brookley Valencia, Retail Strategies*

### 8.2 Tulare & Foothill Intersection Treatment Options for Pedestrian Safety

*Requested by Council Member Serna*

*Presented by Soo Ho Park, Provost & Pritchard Consulting Group*

## 9. DISCUSSION ITEMS

### 9.1 City Council Chambers Building Upgrades

*Presented by Joseph M. Tanner, City Manager*

## 10. CONSENT CALENDAR

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

### 10.1 Minutes from May 23, 2023, Regular Meeting (pp. 17 – 22)

### 10.2 Warrant List for May 15, 2023, through June 04, 2023 (pp. 23 – 30)

### 10.3 Treasurer's Report for May 2023 (p. 31)

### 10.4 Second Reading of **Ordinance No. 610**, An Ordinance of the City of Lindsay Enacting Section 02.24.030 Use of Military Equipment, Amending Section Twenty-Four (24)

Training of Law Enforcement Officers of Title Two (2) Administration and Personnel of the Lindsay Municipal Code and Authorization to Waive Full Reading of Said Ordinance and Authorize Reading by Title Only, and Adoption of Military Equipment Policy (pp. 32 – 42)

### 10.5 Consider the Approval of Wellness Heating, Ventilation, and Air Conditioning Replacement Project Request for Proposals (RFPs) Submitted and Recommendation to Award Contract to American, Inc (pp. 43 – 45)

### 10.6 Consider the Approval of Job Description and Budget for the Pool Manager Job Position (pp. 46 – 52)

### 10.7 Consider the Approval of Job Description and Budget for Recreation Coordinator Job Position (pp. 53 – 58)

### 10.8 Consider the Approval of Agreement Renewal Between the City of Lindsay and the County of Tulare for Emergency Dispatch and Communications Services and Authorize City Manager to Execute Any Documents Thereto (pp. 59 – 69)

### 10.9 Consider the Approval of **Resolution No. 23-18**, A Resolution of the City Council of the City of Lindsay Establishing a Development Agreement Program and Associated Processing Fees (pp. 70 – 81)



10.10 Landscape and Lighting Maintenance Districts (pp. 82 – 102)

- A. Consider Approval of **Resolution No. 23-20**, A Resolution of the City Council of the City of Lindsay Ordering the Preparation of an Engineer’s Report for Landscape and Lighting Maintenance Districts for Fiscal Year 2023-2024 (pp. 84 – 85)
- B. Consider Approval of **Resolution No. 23-21**, A Resolution of the City Council of the City of Lindsay Granting Preliminary Approval of Engineer’s Report for Fiscal Year 2023-2024 for Landscape and Lighting Maintenance Districts (pp. 86 – 87)
- C. Consider Approval of **Resolution No. 23-22**, A Resolution of the City Council of the City of Lindsay Declaring its Intention to Levy and Collect Assessments for Fiscal Year 2023-2024 Landscape and Lighting Maintenance Assessment Districts; Declaring the Work to be of more than Local or Ordinary Public Benefit; Specifying the Exterior Boundaries of the Areas Within The Landscape Maintenance Districts to be Assessed and the Cost and Expense Thereof; Designating Said Districts As Landscape & Lighting Maintenance Districts; Determining that these Proceedings Shall be Taken Pursuant to the Landscaping and Lighting Act Of 1972; and Offering a Time and Place for Hearing Objections Thereto (pp. 88 – 102)

- Items 10.5, 10.6, 10.7, 10.8, 10.9 were all pulled for discussion. Council unanimously agreed to keep all items on the consent calendar and vote in one motion.

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

**11. ACTION ITEMS**

- 11.1 City Financial Update and Consideration of Approval of **Resolution No. 23-19**, A Resolution of the City Council of the City of Lindsay Continuing Expenditures and Revenues in Accordance with the Adopted Fiscal Year 2022-2023 Operating Budget and Fiscal Years 2023-2027 Five-Year Capital Improvement Plan Budget in Lieu of Fiscal Year 2023-2024 Budget and Five-Year Capital Improvement Plan Budget (pp. 103 – 106)  
*Presented by Joseph M. Tanner, City Manager*



<b>Motion to Approve Resolution No. 23-19</b>							
1 <sup>st</sup>	2 <sup>nd</sup>	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
SANCHEZ	FLORES	(4-0)	AYE	AYE	AYE	ABSTAIN	AYE

**12. EXECUTIVE (CLOSED) SESSION**

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

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

Employee Organization: The Lindsay City Employees’ Association; ‘Service Employees International Union (SEIU)’

12.2 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 (LPOA)

- No reportable action taken out of closed session.

**13. REQUEST FOR FUTURE ITEMS**

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- No requests for future items.

**14. ADJOURNMENT**

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- MAYOR adjourned the meeting at 8:58 PM.

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>23726</b>						<b>\$ 964.41</b>
	101 - GENERAL FUND	06/07/23	007	AG IRRIGATION SALES	FALCON ROTOR RAINBIRD	463.82
	101 - GENERAL FUND	06/07/23	007	AG IRRIGATION SALES	POPOP SPRAY HEAD	126.76
	101 - GENERAL FUND	06/07/23	007	AG IRRIGATION SALES	PVC PIPES & GLUE	130.21
	552 - WATER	06/07/23	007	AG IRRIGATION SALES	POPOP SPRAY HEAD	243.62
<b>23727</b>						<b>\$ 780.00</b>
	101 - GENERAL FUND	06/07/23	3898	AMERICAN INCORPORAT	S/A HVAC SERVICE	780.00
<b>23728</b>						<b>\$ 200.00</b>
	400 - WELLNESS CENTER	06/07/23	6950	ANA CARRETERO	MAY ZUMBA CLASSES	200.00
<b>23729</b>						<b>\$ 125.00</b>
	400 - WELLNESS CENTER	06/07/23	6097	ANGELICA BERMUDEZ	MAY ZUMBA CLASSES	125.00
<b>23730</b>						<b>\$ 150.00</b>
	400 - WELLNESS CENTER	06/07/23	5819	ANITA GUTIERREZ	MAY ZUMBA CLASSES	150.00
<b>23731</b>						<b>\$ 616.97</b>
	101 - GENERAL FUND	06/07/23	5381	AWAKE SKATE SHOP	MENS POLO SHIRTS	151.53
	400 - WELLNESS CENTER	06/07/23	5381	AWAKE SKATE SHOP	W.C. MENS POLOS	86.56
	400 - WELLNESS CENTER	06/07/23	5381	AWAKE SKATE SHOP	WHITE TSHIRTS W/COL	378.88
<b>23732</b>						<b>\$ 1,000.00</b>
	101 - GENERAL FUND	06/07/23	7081	BOVEE ENVIRONMENTAL	ASBESTOS&LEAD INSPE	1,000.00
<b>23733</b>						<b>\$ 5,345.70</b>
	101 - GENERAL FUND	06/07/23	6926	BRUCE FOX	REPLACED CK#13211	500.00
	101 - GENERAL FUND	06/07/23	6926	BRUCE FOX	REPLACED CK#13265	824.83
	101 - GENERAL FUND	06/07/23	6926	BRUCE FOX	REPLACED CK#13705	145.40
	101 - GENERAL FUND	06/07/23	6926	BRUCE FOX	REPLACED CK#13947	500.00
	101 - GENERAL FUND	06/07/23	6926	BRUCE FOX	REPLACED CK#14002	1,795.24
	101 - GENERAL FUND	06/07/23	6926	BRUCE FOX	REPLACED CK#65512	1,580.23
<b>23734</b>						<b>\$ 970.00</b>
	305 - EMERGENCY OPERATIONS	06/07/23	6689	BUILDING MAINTENANC	SR CENTER CLEANING	970.00
<b>23735</b>						<b>\$ 399.00</b>
	101 - GENERAL FUND	06/07/23	5013	BUZZ KILL PEST CONT	150 N MIRAGE #CL150	133.00
	101 - GENERAL FUND	06/07/23	5013	BUZZ KILL PEST CONT	157 N MIRAGE #CL157	33.00
	101 - GENERAL FUND	06/07/23	5013	BUZZ KILL PEST CONT	476 MT VERNON #CL47	50.00
	400 - WELLNESS CENTER	06/07/23	5013	BUZZ KILL PEST CONT	W.C. 860 SEQUIOIA	87.00
	886 - SAMOA	06/07/23	5013	BUZZ KILL PEST CONT	SAMOA #CLSAMOA	43.00
	887 - SWEETBRIER TOWNHOUSES	06/07/23	5013	BUZZ KILL PEST CONT	HERMOSA TOWN HOMES	53.00
<b>23736</b>						<b>\$ 140.58</b>
	400 - WELLNESS CENTER	06/07/23	6351	CANON FINANCIAL SER	W.C. 5/1/23-5/31/23	140.58
<b>23737</b>						<b>\$ 229.35</b>
	101 - GENERAL FUND	06/07/23	076	CENTRAL VALLEY BUSI	BUILD INSP CARDS	229.35
<b>23738</b>						<b>\$ 975.00</b>
	400 - WELLNESS CENTER	06/07/23	6090	CLEAN CUT LANDSCAPE	W.C. MAY LANDSCAPIN	975.00
<b>23739</b>						<b>\$ 108.00</b>
	101 - GENERAL FUND	06/07/23	6672	COLBY'S TIRE,TOWING	KUBOTA-PATCHED TIRE	108.00
<b>23740</b>						<b>\$ 1,408.00</b>
	101 - GENERAL FUND	06/07/23	7084	CSJVRMA	REFUND OVERPAYMENT	1,408.00
<b>23741</b>						<b>\$ 57.25</b>
	101 - GENERAL FUND	06/07/23	102	CULLIGAN	#53249 H.R. MAY	10.50
	101 - GENERAL FUND	06/07/23	102	CULLIGAN	#53249 C.M MAY	10.50
	101 - GENERAL FUND	06/07/23	102	CULLIGAN	#53249 F.D. MAY	36.25
<b>23742</b>						<b>\$ 850.00</b>
	552 - WATER	06/07/23	6118	CVIN LLC D.B.A. VAS	6/1/23-6/30/23 INTERNET	283.34
	553 - SEWER	06/07/23	6118	CVIN LLC D.B.A. VAS	6/1/23-6/30/23 INTERNET	283.33
	554 - REFUSE	06/07/23	6118	CVIN LLC D.B.A. VAS	6/1/23-6/30/23 INTERNET	283.33
<b>23743</b>						<b>\$ 415.67</b>
	552 - WATER	06/07/23	6761	DENNIS R. KELLER CI	UPDATE DBP DATA	415.67
<b>23744</b>						<b>\$ 552.00</b>
	101 - GENERAL FUND	06/07/23	316	DEPT OF JUSTICE	APRIL 2023 FINGERPRINTS	32.00
	101 - GENERAL FUND	06/07/23	316	DEPT OF JUSTICE	APRIL 2023 FINGERPRINTS	520.00
<b>23745</b>						<b>\$ 1,397.07</b>
	781 - CAL HOME RLF	06/07/23	2540	DEPT.OF HOUSING & C	CALHOME 5/31 TO HCD	1,397.07
<b>23746</b>						<b>\$ 1,400.26</b>
	700 - CDBG REVOLVING LN FUND	06/07/23	2540	DEPT.OF HOUSING & C	CDBG 5/31/23 TO HCD	1,400.26
<b>23747</b>						<b>\$ 8,110.44</b>
	101 - GENERAL FUND	06/07/23	2321	DOOLEY ENTERPRISES,	AMMO	8,110.44
<b>23748</b>						<b>\$ 1,517.94</b>

	101 - GENERAL FUND	06/07/23	6666	EDNA HUBBARD	REPLACED CK#65526	1,517.94
<b>23749</b>						<b>\$ 425.00</b>
	400 - WELLNESS CENTER	06/07/23	6973	ELIZABETH GUND	MAY VINYASA FLOW,YO	425.00
<b>23750</b>						<b>\$ 10,004.90</b>
	101 - GENERAL FUND	06/07/23	5803	EMD NETWORKING SERV	FIREWALL & ROUTER	3,423.18
	101 - GENERAL FUND	06/07/23	5803	EMD NETWORKING SERV	JUNE 2023 IT SERVICE	5,048.50
	101 - GENERAL FUND	06/07/23	5803	EMD NETWORKING SERV	OFFICE 365 LICENSES	1,237.00
	101 - GENERAL FUND	06/07/23	5803	EMD NETWORKING SERV	F.D. WINDOWS UPGRADE	139.97
	101 - GENERAL FUND	06/07/23	5803	EMD NETWORKING SERV	C.S. WIFI, ETHERNET	103.08
	101 - GENERAL FUND	06/07/23	5803	EMD NETWORKING SERV	WIFI CARD,BLUETOOTH	53.17
<b>23751</b>						<b>\$ 571.00</b>
	101 - GENERAL FUND	06/07/23	633	ENTENMANN-ROVIN CO	FLAT BADGE	145.43
	101 - GENERAL FUND	06/07/23	633	ENTENMANN-ROVIN CO	TT DOME BADGE	145.43
	101 - GENERAL FUND	06/07/23	633	ENTENMANN-ROVIN CO	TT DOME BADGES	280.14
<b>23752</b>						<b>\$ 1,034.00</b>
	779 - 00-HOME-0487	06/07/23	6084	FARMERS INSURANCE E	173 SAMOA-S. BALGAI	1,034.00
<b>23753</b>						<b>\$ 200.00</b>
	101 - GENERAL FUND	06/07/23	6584	FRANCE CASTILLO	REPLACED CK#17849	200.00
<b>23754</b>						<b>\$ 100.00</b>
	101 - GENERAL FUND	06/07/23	7079	GENARO PINON	ARBOR DEPOSIT REFUND	100.00
<b>23755</b>						<b>\$ 175.00</b>
	400 - WELLNESS CENTER	06/07/23	6093	GFIT	MAY CHAIR CLASSES	175.00
<b>23756</b>						<b>\$ 578.71</b>
	101 - GENERAL FUND	06/07/23	1970	GIOTTO'S	INSTALL COMM. MODUL	578.71
<b>23757</b>						<b>\$ 459.00</b>
	101 - GENERAL FUND	06/07/23	6558	GRACIE MAGALLON	REPLACED CK#17260	459.00
<b>23758</b>						<b>\$ 161.70</b>
	101 - GENERAL FUND	06/07/23	151	GRAINGER INC	TOOL BACKPACK	161.70
<b>23759</b>						<b>\$ 21,950.33</b>
	101 - GENERAL FUND	06/07/23	5647	GRISWOLD,LASSALLE,C	MATTER:CITY CLERK	3,395.83
	101 - GENERAL FUND	06/07/23	5647	GRISWOLD,LASSALLE,C	MATTER:CITY COUNCIL	7,743.75
	101 - GENERAL FUND	06/07/23	5647	GRISWOLD,LASSALLE,C	MATTER:CITY MANAGER	5,131.83
	101 - GENERAL FUND	06/07/23	5647	GRISWOLD,LASSALLE,C	MATTER:CITY SERVICE	917.42
	101 - GENERAL FUND	06/07/23	5647	GRISWOLD,LASSALLE,C	MATTER:FINANCE	210.00
	101 - GENERAL FUND	06/07/23	5647	GRISWOLD,LASSALLE,C	MATTER:PLANNING DEP	4,481.50
	101 - GENERAL FUND	06/07/23	5647	GRISWOLD,LASSALLE,C	MATTER:US BUREAU MO	70.00
<b>23760</b>						<b>\$ 27.18</b>
	552 - WATER	06/07/23	7085	HERRERA MANUEL	REFUND CLOSED UB AC	27.18
<b>23761</b>						<b>\$ 73.57</b>
	101 - GENERAL FUND	06/07/23	3824	HIGH SIERRA LUMBER	WOOD STAKES & BEAMS	73.57
<b>23762</b>						<b>\$ 450.00</b>
	101 - GENERAL FUND	06/07/23	6604	HIPOLITO CERROS	JUNE COUNCIL STIPEN	300.00
	101 - GENERAL FUND	06/07/23	6604	HIPOLITO CERROS	REPLACED CK#18479	50.00
	101 - GENERAL FUND	06/07/23	6604	HIPOLITO CERROS	REPLACED CK#18976	100.00
<b>23763</b>						<b>\$ 235.00</b>
	101 - GENERAL FUND	06/07/23	221	HOUSE OF GLASS, LLC	PRIVACY FILM ON GLA	235.00
<b>23764</b>						<b>\$ 250.00</b>
	101 - GENERAL FUND	06/07/23	6934	INTERNATIONAL LEAGU	ANNUAL DIRECTORY LI	250.00
<b>23765</b>						<b>\$ 300.00</b>
	101 - GENERAL FUND	06/07/23	6346	JEFF PFEIFFER	REPLACED CK#18062	300.00
<b>23766</b>						<b>\$ 100.00</b>
	101 - GENERAL FUND	06/07/23	7083	JOSE CORONEL	ARBOR DEPOSIT REFUND	100.00
<b>23767</b>						<b>\$ 172.00</b>
	101 - GENERAL FUND	06/07/23	6687	JOSEPH TANNER	ICMA -TRAVEL STIPEND	172.00
<b>23768</b>						<b>\$ 125.00</b>
	101 - GENERAL FUND	06/07/23	5804	KELSIE AVINA	REPLACED CK#18316	125.00
<b>23769</b>						<b>\$ 12.67</b>
	101 - GENERAL FUND	06/07/23	6612	LEONARDA NAVARRO	REPLACED CK#18527	12.67
<b>23770</b>						<b>\$ 4,400.00</b>
	101 - GENERAL FUND	06/07/23	4076	LIEBERT CASSIDY WHI	MATTER:LI012-00001	397.50
	101 - GENERAL FUND	06/07/23	4076	LIEBERT CASSIDY WHI	MATTER:LI012-00007	85.00
	101 - GENERAL FUND	06/07/23	4076	LIEBERT CASSIDY WHI	MATTER:LI012-00008	1,317.50
	101 - GENERAL FUND	06/07/23	4076	LIEBERT CASSIDY WHI	ERC MEMBERSHIP	2,600.00
<b>23771</b>						<b>\$ 1,945.40</b>
	400 - WELLNESS CENTER	06/07/23	5788	LINCOLN AQUATICS	LIQUID CHLORINE	1,945.40
<b>23772</b>						<b>\$ 909.84</b>
	101 - GENERAL FUND	06/07/23	4067	LINCOLN NAT'L INSUR	JUNE 2023 LIFE PLAN	909.84

<b>23773</b>						<b>\$ 1,311.50</b>
	101 - GENERAL FUND	06/07/23	5424	LINDSAY VETERINARY	5/11/23 ANIMAL SVCS	17.50
	101 - GENERAL FUND	06/07/23	5424	LINDSAY VETERINARY	5/12/23 ANIMAL SVCS	35.00
	101 - GENERAL FUND	06/07/23	5424	LINDSAY VETERINARY	5/22/23 ANIMAL SVCS	90.00
	101 - GENERAL FUND	06/07/23	5424	LINDSAY VETERINARY	5/23/23 ANIMAL SVCS	1,169.00
<b>23774</b>						<b>\$ 1,875.00</b>
	400 - WELLNESS CENTER	06/07/23	6260	LLEON SERVICES	W.C. CHEM. BALANCING	1,800.00
	400 - WELLNESS CENTER	06/07/23	6260	LLEON SERVICES	W.C. REPAIR POOL	75.00
<b>23775</b>						<b>\$ 200.00</b>
	400 - WELLNESS CENTER	06/07/23	6599	MARIA EDWARDS	MAY ZUMBA CLASSES	200.00
<b>23776</b>						<b>\$ 75.00</b>
	101 - GENERAL FUND	06/07/23	6796	MARIA MARTINEZ	REPLACED CK#21269	75.00
<b>23777</b>						<b>\$ 2,496.79</b>
	101 - GENERAL FUND	06/07/23	6550	MARIO SAGREDO ELECT	C.S./OFFICE CAT5 LI	1,469.59
	552 - WATER	06/07/23	6550	MARIO SAGREDO ELECT	WELL#15-VFD FAULTIN	690.00
	556 - VITA-PAKT	06/07/23	6550	MARIO SAGREDO ELECT	VITA-PAKT-HR METERS	337.20
<b>23778</b>						<b>\$ 225.00</b>
	400 - WELLNESS CENTER	06/07/23	6807	MARISOL DIAZ VELASQ	MAY POUND&SPIN CLASS	225.00
<b>23779</b>						<b>\$ 100.00</b>
	101 - GENERAL FUND	06/07/23	7082	MAYRA JAUREGUI	ARBOR DEPOSIT REFUND	100.00
<b>23780</b>						<b>\$ 1,673.75</b>
	600 - CAPITAL IMPROVEMENT	06/07/23	6639	MOORE IACOFANO GOLT	OLIVE BOWL AAS#1	1,673.75
<b>23781</b>						<b>\$ 105.00</b>
	101 - GENERAL FUND	06/07/23	4323	OASIS	P.S. MONITOR SYSTEM	105.00
<b>23782</b>						<b>\$ 13.95</b>
	101 - GENERAL FUND	06/07/23	1565	OACYS.COM INC	DOMAIN PARKING & DN	13.95
<b>23783</b>						<b>\$ 240.36</b>
	552 - WATER	06/07/23	6673	PACE SUPPLY CORP	CONCRETE LIDS	240.36
<b>23784</b>						<b>\$ 297.00</b>
	101 - GENERAL FUND	06/07/23	3260	PACIFIC EMPLOYERS	HR QTLY MEMBERSHIP	297.00
<b>23785</b>						<b>\$ 385.25</b>
	552 - WATER	06/07/23	6498	PACWEST DIRECT	5/19/23 DELQ UB BIL	192.63
	553 - SEWER	06/07/23	6498	PACWEST DIRECT	5/19/23 DELQ UB BIL	192.62
<b>23786</b>						<b>\$ 1,305.00</b>
	101 - GENERAL FUND	06/07/23	276	PORTERVILLE RECORDER	CUP#21-05	172.88
	101 - GENERAL FUND	06/07/23	276	PORTERVILLE RECORDER	ORDINANCE 610	129.68
	101 - GENERAL FUND	06/07/23	276	PORTERVILLE RECORDER	CUP#21-05 CANNABIS	131.81
	101 - GENERAL FUND	06/07/23	276	PORTERVILLE RECORDER	DISPOSE-SURPLUS EQU	163.88
	101 - GENERAL FUND	06/07/23	276	PORTERVILLE RECORDER	SUBDIVISION MAP#23-	199.96
	400 - WELLNESS CENTER	06/07/23	276	PORTERVILLE RECORDER	HVAC BIDS	506.79
<b>23787</b>						<b>\$ 15,797.44</b>
	552 - WATER	06/07/23	4618	PROVOST & PRITCHARD	APRIL WATER RATES	242.00
	552 - WATER	06/07/23	4618	PROVOST & PRITCHARD	CORROSION CONTROL	8,466.70
	553 - SEWER	06/07/23	4618	PROVOST & PRITCHARD	APRIL SEWER RATES	242.00
	553 - SEWER	06/07/23	4618	PROVOST & PRITCHARD	GWM&R EAST PONDS	3,790.07
	556 - VITA-PAKT	06/07/23	4618	PROVOST & PRITCHARD	VITA-PAKT CONSULTIN	1,936.17
	600 - CAPITAL IMPROVEMENT	06/07/23	4618	PROVOST & PRITCHARD	HERMOSA ST REHAB	920.50
	600 - CAPITAL IMPROVEMENT	06/07/23	4618	PROVOST & PRITCHARD	NITRATE MANAGE CONS	200.00
<b>23788</b>						<b>\$ 5,185.00</b>
	101 - GENERAL FUND	06/07/23	5684	QUIK-ROOTER	SR CENTER-SEWER REPAIR	5,185.00
<b>23789</b>						<b>\$ 998.44</b>
	101 - GENERAL FUND	06/07/23	285	QUILL CORPORATION	AA & AAA BATTERIES	90.24
	101 - GENERAL FUND	06/07/23	285	QUILL CORPORATION	COPY PAPER	113.08
	101 - GENERAL FUND	06/07/23	285	QUILL CORPORATION	SWIFFER KIT, MARKER	84.77
	101 - GENERAL FUND	06/07/23	285	QUILL CORPORATION	TOILET BOWL CLEANER	6.51
	101 - GENERAL FUND	06/07/23	285	QUILL CORPORATION	TOILET WAND&WET WIP	32.59
	101 - GENERAL FUND	06/07/23	285	QUILL CORPORATION	TRASH CAN	148.98
	101 - GENERAL FUND	06/07/23	285	QUILL CORPORATION	ENVELOPES	146.76
	101 - GENERAL FUND	06/07/23	285	QUILL CORPORATION	PENS, COFFEE CREAMER	33.68
	101 - GENERAL FUND	06/07/23	285	QUILL CORPORATION	STORAGE BOXES	41.31
	101 - GENERAL FUND	06/07/23	285	QUILL CORPORATION	TAPE, DESKPAD,VELCR	67.38
	400 - WELLNESS CENTER	06/07/23	285	QUILL CORPORATION	BLANK CERT. AWARDS	55.40
	400 - WELLNESS CENTER	06/07/23	285	QUILL CORPORATION	PENS	7.06
	400 - WELLNESS CENTER	06/07/23	285	QUILL CORPORATION	TRASH BAGS, BINDERS	170.68
<b>23790</b>						<b>\$ 5,000.00</b>
	552 - WATER	06/07/23	6095	RALPH GUTIERREZ WAT	CPO WATER TREATMENT	2,500.00
	553 - SEWER	06/07/23	6095	RALPH GUTIERREZ WAT	CPO SEWER TREATMENT	2,500.00

<b>23791</b>						<b>\$ 300.00</b>
	101 - GENERAL FUND	06/07/23	6602	RAMIRO SERNA	JUNE COUNCIL STIPEND	250.00
	101 - GENERAL FUND	06/07/23	6602	RAMIRO SERNA	REPLACED CK#20743	50.00
<b>23792</b>						<b>\$ 250.00</b>
	101 - GENERAL FUND	06/07/23	6603	RAMONA CAUDILLO	JUNE COUNCIL STIPEND	250.00
<b>23793</b>						<b>\$ 737.00</b>
	400 - WELLNESS CENTER	06/07/23	3622	RLH FIRE PROTECTION	FIRE SPRINKLER INSP	737.00
<b>23794</b>						<b>\$ 75.00</b>
	101 - GENERAL FUND	06/07/23	6651	ROBERT VELAZQUEZ	ARBOR DEPOSIT REFUND	75.00
<b>23795</b>						<b>\$ 250.00</b>
	101 - GENERAL FUND	06/07/23	5511	ROSAENA SANCHEZ	JUNE COUNCIL STIPEND	250.00
<b>23796</b>						<b>\$ 6,452.55</b>
	305 - EMERGENCY OPERATIONS	06/07/23	3313	SERVICEMASTER BY BE	COM-WATER MITIGATIO	6,452.55
<b>23797</b>						<b>\$ 250.00</b>
	400 - WELLNESS CENTER	06/07/23	3208	SHANNON PATTERSON	MAY STRENGTH&BALANCE	250.00
<b>23798</b>						<b>\$ 9,527.45</b>
	552 - WATER	06/07/23	4555	THATCHER COMPANY IN	2023250109861CHLORI	11,027.45
	552 - WATER	06/07/23	4555	THATCHER COMPANY IN	2023250902916CYLIND	(1,500.00)
<b>23799</b>						<b>\$ 180.00</b>
	101 - GENERAL FUND	06/07/23	6557	SIMON FERNANDEZ	REPLACED CK#17276	180.00
<b>23800</b>						<b>\$ 124.30</b>
	101 - GENERAL FUND	06/07/23	4488	SIRCHIE ACQUISITION	METH TEST,GSR SEM K	124.30
<b>23801</b>						<b>\$ 96.82</b>
	101 - GENERAL FUND	06/07/23	1776	SMART & FINAL	SNACKS FOR MEETING	96.82
<b>23802</b>						<b>\$ 5,583.26</b>
	400 - WELLNESS CENTER	06/07/23	310	SOUTHERN CA. EDISON	W.C. 740 SEQUOIA	5,455.52
	553 - SEWER	06/07/23	310	SOUTHERN CA. EDISON	598 MONTE VISTA-LIF	127.74
<b>23803</b>						<b>\$ 99.48</b>
	101 - GENERAL FUND	06/07/23	6551	CHARTER COMMUNICATI	106076601051423 MAY	99.48
<b>23804</b>						<b>\$ 154.08</b>
	400 - WELLNESS CENTER	06/07/23	6703	STERICYCLE INC	W.C. SHRED-IT SERVICE	154.08
<b>23805</b>						<b>\$ 4,506.34</b>
	101 - GENERAL FUND	06/07/23	6146	SUPERION, LLC	6/1/23-6/30/23	1,126.58
	552 - WATER	06/07/23	6146	SUPERION, LLC	6/1/23-6/30/23	1,126.59
	553 - SEWER	06/07/23	6146	SUPERION, LLC	6/1/23-6/30/23	1,126.59
	554 - REFUSE	06/07/23	6146	SUPERION, LLC	6/1/23-6/30/23	1,126.58
<b>23806</b>						<b>\$ 3,711.00</b>
	552 - WATER	06/07/23	1921	TELSTAR INSTRUMENTS	HACH TURBIDIMETER	3,711.00
<b>23807</b>						<b>\$ 30.67</b>
	400 - WELLNESS CENTER	06/07/23	144	THE GAS COMPANY	W.C. 740 SEQUOIA	30.67
<b>23808</b>						<b>\$ 199.25</b>
	101 - GENERAL FUND	06/07/23	3784	THE ORANGE BAR	REPLACED CK#21487	199.25
<b>23809</b>						<b>\$ 1,000.00</b>
	400 - WELLNESS CENTER	06/07/23	7080	TINA LOCKWOOD	CONCERT IN THE PARK	1,000.00
<b>23810</b>						<b>\$ 354.93</b>
	400 - WELLNESS CENTER	06/07/23	3396	TK ELEVATOR CORPORA	W.C. ELEVATOR MONIT	354.93
<b>23811</b>						<b>\$ 58.00</b>
	101 - GENERAL FUND	06/07/23	6015	TULARE COUNTY CLERK	100&122 E HONOLULU	58.00
<b>23812</b>						<b>\$ 4,648.14</b>
	101 - GENERAL FUND	06/07/23	5747	USA STAFFING INC.	5/21/23 MARIA MORAL	223.20
	101 - GENERAL FUND	06/07/23	5747	USA STAFFING INC.	5/28/23 MARIA MORAL	223.20
	101 - GENERAL FUND	06/07/23	5747	USA STAFFING INC.	5/14/23 ARYANA GOME	747.72
	400 - WELLNESS CENTER	06/07/23	5747	USA STAFFING INC.	5/21/23 LIZETTE ANG	284.58
	400 - WELLNESS CENTER	06/07/23	5747	USA STAFFING INC.	5/21/23 SILVIA HERN	686.34
	400 - WELLNESS CENTER	06/07/23	5747	USA STAFFING INC.	5/28/23 LIZETTE ANG	312.48
	400 - WELLNESS CENTER	06/07/23	5747	USA STAFFING INC.	5/28/23 SILVIA HERN	831.42
	552 - WATER	06/07/23	5747	USA STAFFING INC.	5/21/23 MARIA MORAL	223.20
	552 - WATER	06/07/23	5747	USA STAFFING INC.	5/28/23 MARIA MORAL	223.20
	553 - SEWER	06/07/23	5747	USA STAFFING INC.	5/21/23 MARIA MORAL	223.20
	553 - SEWER	06/07/23	5747	USA STAFFING INC.	5/28/23 MARIA MORAL	223.20
	554 - REFUSE	06/07/23	5747	USA STAFFING INC.	5/21/23 MARIA MORAL	223.20
	554 - REFUSE	06/07/23	5747	USA STAFFING INC.	5/28/23 MARIA MORAL	223.20
<b>23813</b>						<b>\$ 332.00</b>
	101 - GENERAL FUND	06/07/23	1032	US POSTMASTER	PO BOX YEARLY RENTAL	332.00
<b>23814</b>						<b>\$ 275.00</b>
	101 - GENERAL FUND	06/07/23	4068	YOLANDA FLORES	JUNE COUNCIL STIPEND	275.00
<b>23815</b>						<b>\$ 100.00</b>
	400 - WELLNESS CENTER	06/07/23	5912	YVETTE DURAN	MAY POUND CLASSES	100.00
<b>23816</b>						<b>\$ 867.35</b>

	261 - GAS TAX FUND	06/07/23	382	ZUMAR INDUSTRIES IN	10 STOP SIGNS	867.35
<b>23817</b>						<b>\$ 10,972.00</b>
	306 - COVID-19 ARPA FUND	06/07/23	7013	KOSMONT COMPANIES	4/1/23-4/30/23 HBU	10,972.00
<b>23818</b>						<b>\$ 506.79</b>
	306 - COVID-19 ARPA FUND	06/07/23	276	PORTERVILLE RECORDE	DOWNTOWN DEMO BIDS	506.79
<b>23819</b>						<b>\$ 20,925.00</b>
	306 - COVID-19 ARPA FUND	06/07/23	7015	THE LEW EDWARDS GRO	CONSULTANT'S TASK	20,925.00
<b>23820</b>						<b>\$ 241,575.00</b>
	101 - GENERAL FUND	06/16/23	7047	PHIL LONG FORD OF D	FIVE PUBLIC SAFETY 2023 FORD EXPLORER	108,829.54
	101 - GENERAL FUND	06/16/23	7047	PHIL LONG FORD OF D	FIVE PUBLIC SAFETY 2023 FORD EXPLORER	132,745.46
<b>23821</b>						<b>\$ 811.56</b>
	101 - GENERAL FUND	06/16/23	4660	CITY OF LINDSAY	DED:052 WELLNESS	25.84
	101 - GENERAL FUND	06/16/23	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	300.00
	101 - GENERAL FUND	06/16/23	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	485.72
<b>23822</b>						<b>\$ 106.60</b>
	101 - GENERAL FUND	06/16/23	3192	SEIU LOCAL 521	DED:DUES UNION DUES	106.60
<b>23823</b>						<b>\$ 7,848.33</b>
	101 - GENERAL FUND	06/16/23	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,775.54
	101 - GENERAL FUND	06/16/23	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,290.62
	101 - GENERAL FUND	06/16/23	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	3,246.63
	101 - GENERAL FUND	06/16/23	6452	GREAT-WEST TRUST	DED:ROTH ROTH	535.54
<b>23824</b>						<b>\$ 41.58</b>
	101 - GENERAL FUND	06/16/23	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	41.58
<b>23825</b>						<b>\$ 94.59</b>
	101 - GENERAL FUND	06/16/23	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	94.59
<b>23826</b>						<b>\$ 370.48</b>
	101 - GENERAL FUND	06/16/23	1498	STATE OF CALIF FRAN	DED:0511 FTB - DEBT	370.48
<b>23827</b>						<b>\$ 468.47</b>
	101 - GENERAL FUND	06/16/23	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	468.47
<b>AFLAC6</b>						<b>\$ 655.12</b>
	101 - GENERAL FUND	06/08/23	3977	AFLAC	AFLAC 5.19.2023	327.56
	101 - GENERAL FUND	06/08/23	3977	AFLAC	AFLAC 5.5.2023	327.56
<b>NAVIA2</b>						<b>\$ (156.70)</b>
	101 - GENERAL FUND	08/08/23	4924	NAVIA BENEFIT SOLUT	COBRA AUG 2022	(56.70)
	101 - GENERAL FUND	08/08/23	4924	NAVIA BENEFIT SOLUT	SEC 125 AUG 2022 AD	(100.00)
<b>SUMMARY BY FUNDING SOURCE</b>						
	101 - GENERAL FUND					327,746.85
	261 - GAS TAX FUND					867.35
	305 - EMERGENCY OPERATIONS					7,422.55
	306 - COVID-19 ARPA FUND					32,403.79
	400 - WELLNESS CENTER					17,925.37
	552 - WATER					28,112.94
	553 - SEWER					8,708.75
	554 - REFUSE					1,856.31
	556 - VITA-PAKT					2,273.37
	600 - CAPITAL IMPROVEMENT					2,794.25
	700 - CDBG REVOLVING LN FUND					1,400.26
	779 - 00-HOME-0487					1,034.00
	781 - CAL HOME RLF					1,397.07
	886 - SAMOA					43.00
	887 - SWEETBRIER TOWNHOUSES					53.00
<b>TOTAL</b>						<b>\$ 434,038.86</b>



## STAFF REPORT

TO: Lindsay City Council  
 FROM: Neyba Amezcua, Director of City Services & Planning  
 DEPARTMENT: City Services & Planning  
 ITEM NO.: 11.1  
 MEETING DATE: June 27, 2023

### ACTION & RECOMMENDATION

Public Hearing to Consider the Approval of Resolution 23-23, A Resolution of the City Council of the City of Lindsay Ordering the Continued Maintenance of Landscaping and Lighting Maintenance Districts and Confirming the Engineer’s Report and Assessment for the 2023-2024 Fiscal Year.

### BACKGROUND | ANALYSIS

Each year, the Engineer of Work (State Approved Title) is ordered to prepare the report for the upcoming Fiscal Year in accordance with Article 4, Division 15, of the Streets and Highways Code, “Landscaping and Lighting Act of 1972” of the State of California.

The Engineer’s report outlines the budgeted expenses for the present fiscal year, the actual expenses through May, and the projected expenses for the upcoming fiscal year. Each year there are adjustments made due to increases and/or actual expenses. The Engineer’s report is hereby attached by reference, has been filed with the City Clerk, and available for public review at the City Services Department or City Clerk Department.

Attached are the Financial Status Report for each of the Assessment Districts. Said reports identify the cost for maintenance and administration of the districts for the 2023-2024 fiscal year based on 2022-2023 expenses. It is projected that all monies will be expended in these funds by the end of the fiscal year.

#### *Summary of Charges per District:*

	No. Lots	Maximum Allowed		Budgeted 2022-2023 FY		Proposed 2023-2024 FY		Increase/Decrease per Year
		Amount per Year/lot	Amount per Month/lot	Amount per Year/lot	Amount per Month/lot	Amount per Year/lot	Amount per Month/lot	
Sierra View Estates Assessment District 92-01	92	\$ 295.40	\$ 24.62	\$ 238.75	\$ 19.90	\$ 224.50	\$ 18.71	\$ (1.19)
Heritage Park Assessment District 96-01	37	\$ 260.30	\$ 21.69	\$ 208.10	\$ 17.34	\$ 208.10	\$ 17.34	\$ -
Parkside Estates Assessment District 01-01	44	\$ 307.72	\$ 25.64	\$ 142.52	\$ 11.88	\$ 142.52	\$ 11.88	\$ -
Sweet Brier Plaza (Samoa) Assessment District 02-01	6	\$ 1,929.83	\$ 160.82	\$ 766.52	\$ 63.88	\$ 788.26	\$ 65.69	\$ 1.81
Sweet Brier Plaza (Hermosa) Assessment District 02-02	12	\$ 1,923.33	\$ 160.28	\$ 966.42	\$ 80.54	\$ 966.42	\$ 80.54	\$ -
Sierra Vista Assessment District 07-01	19	\$ 502.84	\$ 41.90	\$ 502.84	\$ 41.90	\$ 321.30	\$ 26.78	\$ (15.13)
Maple Valley Assessment District 07-02	42	\$ 120.00	\$ 10.00	\$ 86.12	\$ 7.18	\$ 100.00	\$ 8.33	\$ 1.16
Pelous Ranch Assessment District 09-01	105	\$ 200.62	\$ 16.72	\$ 150.00	\$ 12.50	\$ 160.00	\$ 13.33	\$ 0.83



Annually, a process of evaluation maintenance needs and establishing an assessment for each LLAD must be followed. At the June 13, 2023, regular meeting of the Lindsay City Council, the City Council preliminarily approved the annual Engineer’s Report, which indicates the proposed assessments for the 2023-2024 fiscal year. The assessments, once approved by the City Council, are placed upon the tax bill of property owners as a special assessment and collected by the County of Tulare.

**FISCAL IMPACT**

<u>Fund No.</u>	<u>Description</u>	<u>Budget</u>
883	Sierra View Estates Assessment District 92-01	\$20,654.00
884	Heritage Park Assessment District 96-01	\$ 7,669.70
888	Parkside Estates Assessment District 01-01	\$ 6,270.88
886	Sweet Brier Plaza (Samoa) Assessment District 02-01	\$ 4,729.56
887	Sweet Brier Plaza (Hermosa) Assessment District 02-02	\$11,597.04
889	Sierra Vista Assessment District 07-01	\$ 6,104.70
890	Maple Valley Assessment District 07-02	\$ 4,200.00
891	Pelous Ranch Assessment District 09-01	\$16,800.00

**ATTACHMENTS**

- Public Hearing Notice Proof of Publication
- Resolution No. 23-23
- Attachment A: Financial Status Report for Sierra View Estates
- Attachment B: Financial Status t for Heritage Park Estates
- Attachment C: Financial Status for Parkside Estates
- Attachment D: Financial Status for Sweet Brier Plaza (Samoa)
- Attachment E: Financial Status for Sweet Brier Plaza (Hermosa)
- Attachment F: Financial Status Sierra Vista Estates
- Attachment G: Financial Status for Maple Valley Estates
- Attachment H: Financial Status for Pelous Ranch
- Attachment I: LLAD’s Location Map

## **CITY OF LINDSAY PUBLIC HEARING NOTICE**

Date: Tuesday, June 27, 2023  
Time: 6:00 PM or as soon thereafter  
Location: Council Chambers City Hall  
251 East Honolulu Street, Lindsay, CA 93247

NOTICE IS HEREBY GIVEN that the City Council of the City of Lindsay, California, will hold a public hearing on June 27, 2023, beginning at 6:00 PM (or as soon thereafter as the matter can be heard) to solicit public comments relating to the following matter:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2023-2024 LANDSCAPE & LIGHTING MAINTENANCE ASSESSMENT DISTRICTS; DECLARING THE WORK TO BE OF MORE THAN LOCAL OR ORDINARY PUBLIC BENEFIT; SPECIFYING THE EXTERIOR BOUNDARIES OF THE AREAS WITHIN THE LANDSCAPE MAINTENANCE DISTRICTS TO BE ASSESSED AND THE COST AND EXPENSE THEREOF; DESIGNATING SAID DISTRICTS AS LANDSCAPE & LIGHTING MAINTENANCE DISTRICTS; DETERMINING THAT THESE PROCEEDINGS SHALL BE TAKEN PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972; AND OFFERING A TIME AND PLACE FOR HEARING OBJECTIONS THERETO

THE CITY COUNCIL SHALL REVIEW THE PROPOSED RATES FOR FISCAL YEAR 2023-2024 FOR ALL LANDSCAPE & LIGHTING MAINTENANCE ASSESSMENT DISTRICTS ACCORDING TO THE ENGINEER'S REPORTS PREPARED BASED ON 2022-2023 EXPENDITURES.

FURTHER information on this matter and the full text of the Engineer's Reports and/or Resolutions or proposed documents may be obtained from the City of Lindsay City Services Department or by calling 559-562-7102 and selecting "City Services" (option 4).

ALL INTERESTED PARTIES are encouraged to attend said PUBLIC HEARING to ask questions, express opinions and/or submit evidence for or against the matter. Written comments should be submitted to the Lindsay City Services Department, P.O. Box 369, Lindsay, CA. 93247 or delivered to the City Services Department at 150 N. Mirage, Lindsay, California, at least 24 hours prior to the scheduled public hearing.

BY ORDER OF THE CITY COUNCIL OF THE CITY OF LINDSAY

Dated: June 14, 2023



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

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**NUMBER** 23-23

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ORDERING THE CONTINUED MAINTENANCE OF LANDSCAPING AND LIGHTING MAINTENANCE DISTRICTS AND CONFIRMING THE ENGINEER'S REPORT AND ASSESSMENT FOR THE 2023-2024 FISCAL YEAR

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on June 27, 2023, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

**WHEREAS**, the City Council of the City of Lindsay did, on the 13<sup>th</sup> day of June 2023, adopt its Resolution of Intention No. 23-22 to order the therein described work in the connection with the continuation of assessment procedures in Landscape and Lighting Maintenance Districts, which Resolution on Intention No. 23-22 was duly and legally published in the time, form and manner as required by Law, shown by the Affidavit of Publication of said Resolution of Intention on file in the Office of the City Clerk; and

**WHEREAS**, said City Council having duly received and considered evidence, oral and documentary, concerning the jurisdiction facts in the proceeding and concerning the necessity for the contemplated work and the benefits to be deprived there from, and said City Council having now acquired jurisdiction to order the proposed work.

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

- SECTION 1. The public interest and convenience require the continuation of assessment procedures for the districts and said City Council hereby orders that the work and assessment, as set forth and described in said Resolution of Intention No. 23-22 by done and made.
- SECTION 2. The report filed by the Engineer is hereby finally approved.
- SECTION 3. The assessments for fiscal year 2023-2024 and method assessment in the Engineer's Report are hereby approved.
- SECTION 4. The assessments are in compliance with California Code, that they are without regard to property valuation, and in compliance with Chapter 1, Article 4, and Chapter 3, Division 15 of the Streets and Highway Code allowing the placement of the charge on the tax roll for collection.

RESOLUTION NO. 23-23  
Page 1 of 2



## 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	June 27, 2023
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.

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FRANCESCA QUINTANA  
CITY CLERK

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HIPOLITO A. CERROS  
MAYOR

**Sierra View Estates Financial Status Report**

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 92-01

Maintenance cost breakdown based on 92 lots with an estimated maint. Area of 46,096 square feet.

			Budgeted 2022-2023			Spent 2022-2023	Projected 2023-2024		
<b>COUNTY FEES</b>									
Assessment Fee	92		\$ 1.00		\$ 92.00	\$ 92.00	92	\$ 1.00	\$ 92.00
Roll Corrections	0		\$ 25.00		\$ -		0	\$ 25.00	\$ -
Reporting Fee	1		\$ 200.00		\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
<b>TOTAL</b>					<b>\$ 292.00</b>	<b>\$ 292.00</b>			<b>\$ 292.00</b>
<b>CITY COSTS*</b>									
<b>Engineering</b>			\$ per hr				\$ per hr		
Office Support Staff			\$ 70.72	3.5	\$ 247.52		\$ 70.72	7	\$ 495.04
City Services Director			\$ 99.58	4	\$ 497.68		\$ 99.58	8	\$ 796.64
Associate Engineer					\$ -				\$ -
<b>Administration</b>									
City Manager			\$ 113.44	1.5	\$ 251.31		\$ 113.44	3	\$ 340.32
City Attorney			\$ 225.00	1.5	\$ 307.50		\$ 225.00	2	\$ 450.00
Finance Manager			\$ 97.81	3.5	\$ 342.34		\$ 97.81	7	\$ 684.67
City Clerk			\$ 67.78	4.5	\$ 305.01		\$ 67.78	6	\$ 406.68
<b>TOTAL</b>					<b>\$ 1,951.36</b>	<b>\$ 3,000.00</b>			<b>\$ 3,173.35</b>
<b>WALL MAINTENANCE</b>									
Graffiti Incidents									
<b>TOTAL</b>					<b>\$ -</b>				<b>\$ -</b>
<b>UTILITIES</b>									
			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 122.00	12	\$ 1,464.00	\$ 832.46	\$ 69.37	12	\$ 832.46
SCE (Irrigation + Lighting)		19	\$ 7.50	12	\$ 1,710.00	\$ 1,770.85	\$ 7.77	12	\$ 1,770.85
<b>TOTAL</b>					<b>\$ 3,174.00</b>	<b>\$ 2,603.31</b>			<b>\$ 2,603.31</b>
<b>CITY MAINTENANCE (Landscaping &amp; Irrigation Maintenance/plants)</b>									
			\$/hr	hrs			\$/hr	hrs	
Senior Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Specialty Contract Maintenance			\$ 1,129.00	12	\$ 13,548.00	\$ 14,393.00	\$ 1,298.00	12	\$ 15,576.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)			\$ 300.00	10	\$ 3,000.00	\$ 327.02	\$ 500.00	1	\$ 500.00
<b>TOTAL</b>					<b>\$ 16,548.00</b>	<b>\$ 14,720.02</b>			<b>\$ 16,076.00</b>
<b>SUBTOTAL COSTS</b>					<b>\$ 21,965.36</b>	<b>\$ 20,615.33</b>			<b>\$ 22,144.66</b>
Total Capital Improvement					\$ -				
Total assets						\$ 7,311.32			\$ 8,661.34
<b>TOTAL COSTS</b>					<b>\$ 21,965.36</b>				<b>\$ 22,144.66</b>
Costs per square foot of area		46096			\$ 0.48				\$ 0.48
					\$ 238.75				\$ 240.70
Assessment per Lot:		92			\$ 238.75				\$ 224.50

\$ 20,654.00  
 \$ (14.25) Proposed decrease/increase per lot/year  
 \$ (1.19) Proposed decrease/increase per lot/month

Budgeted 22-23	\$ 21,965.00
Received as of April 30, 2023	\$ 21,486.60
Balance deducting the County Fees	\$ 478.40
Per County Report as of April 30, 2023, Unpaid Balance from previous years	\$ 212.98
Total Owed to the City	\$ 691.38

**Heritage Park Financial Status Report**

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 96-01

Maintenance cost breakdown based on 37 lots with an estimated maint. Area of 11,600 square feet.

			Budgeted 2022-2023			Spent 2022-2023		Projected 2023-2024		
<b>COUNTY FEES</b>										
Assessment Fee			37	\$ 1.00	\$ 37.00	\$ 37.00		37	\$ 1.00	\$ 37.00
Roll Corrections			0	\$ 25.00	\$ -			0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00		1	\$ 200.00	\$ 200.00
<b>TOTAL</b>					\$ 237.00	\$ 237.00				\$ 237.00
<b>CITY COSTS*</b>										
<b>Engineering</b>			\$ per hr	# hr				\$ per hr	# hr	
Office Support Staff			\$ 70.72	1.5	\$ 106.08			\$ 70.72	3.00	\$ 212.16
City Services Director			\$ 99.58	3	\$ 373.26			\$ 99.58	6.00	\$ 597.48
Associate Engineer					\$ -					\$ -
<b>Administration</b>										
City Manager			\$ 113.44	1	\$ 167.54			\$ 113.44	2.00	\$ 226.88
City Attorney			\$ 225.00	1	\$ 205.00			\$ 225.00	2.00	\$ 450.00
Finance Director			\$ 97.81	2	\$ 195.62			\$ 97.81	4.00	\$ 391.24
City Clerk			\$ 67.78	3	\$ 203.34			\$ 67.78	6.00	\$ 406.68
<b>TOTAL</b>					\$ 1,250.84	\$ 2,500.00				\$ 2,284.44
<b>WALL MAINTENANCE</b>										
Graffiti Incidents						\$ -				\$ -
<b>TOTAL</b>					\$ -	\$ -				\$ -
<b>UTILITIES</b>										
			\$ per month	# months				\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 106.00	12	\$ 1,272.00	\$ 738.59	\$ 62.00	12	\$ 744.00	
SCE (Irrigation + Lighting)		6	\$ 16.00	12	\$ 1,152.00	\$ 1,222.00	\$ 16.00	12	\$ 1,152.00	
<b>TOTAL</b>					\$ 2,424.00	\$ 1,960.59				\$ 1,896.00
<b>CITY MAINTENANCE (Landscaping &amp; Irrigation Maintenance/plants)</b>										
			\$/hr	hrs				\$/hr	hrs	
Senior Employee			\$ 18.92	0	\$ -			0	\$ -	
Regular Employee			\$ 14.50	0	\$ -			0	\$ -	
Regular Employee			\$ 14.50	0	\$ -			0	\$ -	
Specialty Contract Maintenance			\$ 274.00	12	\$ 3,288.00	\$ 3,493.00	\$ 315.00	12	\$ 3,780.00	
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 500.00	\$ 3,000.00				\$ 3,500.00
<b>TOTAL</b>					\$ 3,788.00	\$ 6,493.00				\$ 7,280.00
<b>SUBTOTAL COSTS</b>										
					\$ 7,699.84	\$ 11,190.59				\$ 11,697.44
<b>Total Capital Improvement</b>										
<b>Total assets</b>										
						\$ 15,664.45				\$ 12,173.70
<b>TOTAL COSTS</b>										
					\$ 7,699.84	\$ 11,190.59				\$ 11,697.44
Costs per square foot of area		13635			\$ 0.66					\$ 1.01
					\$ 208.10					\$ 316.15
Assessment per Lot;		37			\$ 208.10					\$ 208.10

\$ - Proposed decrease/increase per lot/year  
 \$ - Proposed decrease/increase per lot/month

Budgeted 22-23	\$ 7,699.70
Received as of April 30, 2023	\$ 7,179.45
Balance deducting the County Fees	\$ (520.25)
Per County Report as of April 30, 2023, Unpaid Balance from previous years	\$ -
Total Owed to the City	\$ (520.25)

**Parkside Estates Financial Status Report**

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 01-01

Maintenance cost breakdown based on 44 lots with an estimated maint. Area of 7,536 square feet.

		Budgeted 2022-2023			Spent 2022-2023		Projected 2023-2024		
<b>COUNTY FEES</b>									
Assessment Fee		44	\$ 1.00	\$ 44.00	\$ 44.00	44	\$ 1.00	\$ 44.00	
Roll Corrections		0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -	
Reporting Fee		1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00	
<b>TOTAL</b>				\$ 244.00	\$ 244.00			\$ 244.00	
<b>CITY COSTS*</b>									
<b>Engineering</b>									
		\$ per hr	# hr			\$ per hr	# hr		
Office Support Staff		\$70.72	2	\$ 141.44		\$ 70.72	2	\$ 141.44	
City Services Director		\$124.42	3	\$ 373.26		\$ 99.58	8	\$ 796.64	
Associate Engineer				\$ -				\$ -	
<b>Administration</b>									
City Manager		\$167.54	1	\$ 167.54		\$ 113.44	1	\$ 113.44	
City Attorney		\$205.00	1	\$ 205.00		\$ 225.00	1	\$ 225.00	
Finance Director		\$97.81	2	\$ 195.62		\$ 97.81	2	\$ 195.62	
City Clerk		\$67.78	3	\$ 203.34		\$ 67.78	3	\$ 203.34	
<b>TOTAL</b>				\$ 1,286.20	\$ 1,675.48			\$ 1,675.48	
<b>WALL MAINTENANCE</b>									
Graffiti Incidents				\$ -	\$ -			\$ -	
<b>TOTAL</b>				\$ -	\$ -			\$ -	
<b>UTILITIES</b>									
		\$ per month	# months			\$ per month	# months		
Water used for irrigation	# Street Lights	\$ 108.79	12	\$ 1,305.50	\$ 1,071.69	\$ 89.31	12	\$ 1,071.69	
SCE (Irrigation + Lighting)	6	\$ 22.58	12	\$ 270.98	\$ 602.84	\$ 50.24	12	\$ 602.84	
<b>TOTAL</b>				\$ 1,576.48	\$ 1,674.53			\$ 1,674.53	
<b>CITY MAINTENANCE (Landscaping &amp; Irrigation Maintenance/plants)</b>									
		\$/hr	hrs			\$/hr	hrs		
Senior Employee									
Regular Employee									
Regular Employee									
Specialty Contract Maintenance		\$ 197.00	12	\$ 2,364.00	\$ 2,504.00	\$ 225.00	12	\$ 2,700.00	
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)				\$ 800.00	\$ 300.62			\$ 500.00	
<b>TOTAL</b>				\$ 3,164.00	\$ 2,804.62			\$ 3,200.00	
<b>SUBTOTAL COSTS</b>									
				\$ 6,270.68	\$ 6,398.63			\$ 6,794.01	
<b>Total Capital Improvement</b>									
				\$ -				\$ -	
<b>Total assets</b>									
					\$ 9,724.04				
<b>TOTAL COSTS</b>									
				\$ 6,270.68				\$ 6,794.01	
Costs per square foot of area	7368			\$ 0.85				\$ 0.92	
Assessment per Lot;	44			\$ 142.52				\$ 154.41	
				\$ 142.52				\$ 142.52	

\$ - Proposed decrease/increase per lot/year  
 \$ - Proposed decrease/increase per lot/month

Budgeted 22-23	\$ 6,270.88
Received as of April 30, 2023	\$ 5,914.58
Balance deducting the County Fees	\$ 356.30
Per County Report as of April 30, 2023, Unpaid Balance from previous years	\$ (3,195.06)
Total Owed to the City	\$ (3,551.36)



**Sweet Brier-Samoa Financial Status Report**

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 02-01

Maintenance cost breakdown based on 6 lots with an estimated maint. Area of 4,924 square feet.

		Budgeted 2022-2023			Spent 2022-2023		Projected 2023-2024		
<b>COUNTY FEES</b>									
Assessment Fee		6	\$ 1.00	\$ 6.00	\$ 6.00	6	\$ 1.00	\$ 6.00	
Roll Corrections		0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -	
Reporting Fee		1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00	
<b>TOTAL</b>				\$ 206.00	\$ 206.00			\$ 206.00	
<b>CITY COSTS*</b>									
<b>Engineering</b>			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 70.72	1	\$ 70.72		\$ 70.72	3	\$ 212.16
City Services Director			\$ 124.42	2	\$ 248.84		\$ 99.58	4	\$ 398.32
Associate Engineer					\$ -				\$ -
<b>Administration</b>									
City Manager			\$ 167.54	1	\$ 167.54		\$ 113.44	1	\$ 113.44
City Attorney			\$ 205.00	1	\$ 205.00		\$ 225.00	1	\$ 225.00
Finance Director			\$ 97.81	2	\$ 195.62		\$ 97.81	2	\$ 195.62
City Clerk			\$ 67.78	3	\$ 203.34		\$ 67.78	2	\$ 135.56
<b>TOTAL</b>				\$ 1,091.06	\$ 1,280.10			\$ 1,280.10	
<b>WALL MAINTENANCE</b>									
Graffiti Incidents				\$ -	\$ -			\$ -	
<b>TOTAL</b>				\$ -	\$ -			\$ -	
<b>UTILITIES</b>									
			\$ per month	# months			\$ per month	# months	
Water used for irrigation			\$ -	12	\$ -	\$ 413.85	\$ 34.49	12	\$ 413.85
SCE (Irrigation + Lighting)			\$ -	12	\$ -	\$ 30.62	\$ 2.55	12	\$ 30.62
<b>TOTAL</b>					\$ -	\$ 444.47			\$ 444.47
<b>ASPHALT FEES</b>									
			SF	\$/SF			SF	\$/SF	
Resurfacing			3,128.00	\$ -	\$ -	\$ -	3,128.00	\$ -	\$ -
Striping			1.00	\$ -	\$ -	\$ -	1.00	\$ -	\$ -
<b>TOTAL</b>				\$ -	\$ -	\$ -		\$ -	\$ -
<b>CITY MAINTENANCE (Landscaping &amp; Irrigation Maintenance/plants)</b>									
			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ 18.92	0	\$ -			0	\$ -
Regular Employee			\$ 14.50	0	\$ -			0	\$ -
Regular Employee			\$ 14.50	0	\$ -			0	\$ -
Specialty Contract Maintenance			\$ 133.00	12	\$ 1,596.00	\$ 1,701.00	\$ 154.00	12	\$ 1,848.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 501.00	\$ 516.00			\$ 501.00
<b>TOTAL</b>					\$ 2,097.00	\$ 2,217.00			\$ 2,349.00
<b>SUBTOTAL COSTS</b>									
					\$ 3,394.06	\$ 4,147.57			\$ 4,279.57
Total Capital Improvement	For Asphalt Resurfacing				\$ 450.00				\$ 450.00
Total assets						\$ 4,474.27			\$ 4,170.76
<b>TOTAL COSTS</b>					\$ 3,844.06	\$ 4,147.57			\$ 4,729.57
Costs per square foot of area	4924				\$ 0.78				\$ 0.96
					\$ 640.68				\$ 788.26
Assessment per Lot;	6				\$ 766.52				\$ 788.26

\$ 21.74 Proposed decrease/increase per lot/year  
 \$ 1.81 Proposed decrease/increase per lot/month

Budgeted 22-23	\$ 4,599.12
Received as of April 30, 2023	\$ 4,599.12
Balance deducting the County Fees	\$ -
Per County Report as of April 30, 2023, Unpaid Balance from previous years	\$ -
Total Owed to the City	\$ -

**Sweet Brier-Hermosa Financial Status Report**

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 02-02

Maintenance cost breakdown based on 12 lots with an estimated maint. Area of 20,776 square feet.

		Budgeted 2022-2023			Spent 2022-2023		Projected 2023-2024		
<b>COUNTY FEES</b>									
Assessment Fee		12	\$ 1.00	\$ 12.00	\$ 12.00	12	\$ 1.00	\$ 12.00	
Roll Corrections		0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -	
Reporting Fee		1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00	
<b>TOTAL</b>				\$ 212.00	\$ 212.00			\$ 212.00	
<b>CITY COSTS*</b>									
<b>Engineering</b>			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff		\$ 70.72		2	\$ 141.44	\$ 70.72		2	\$ 141.44
City Services Director		\$ 124.42		1	\$ 124.42	\$ 99.58		4	\$ 398.32
Associate Engineer				3	\$ -				\$ -
<b>Administration</b>									
City Manager		\$ 167.54		1	\$ 167.54	\$ 113.44		1	\$ 113.44
City Attorney		\$ 205.00		1	\$ 205.00	\$ 225.00		1	\$ 225.00
Finance Director		\$ 97.81		2	\$ 195.62	\$ 97.81		2	\$ 195.62
City Clerk		\$ 67.78		3	\$ 203.34	\$ 67.78		3	\$ 203.34
<b>TOTAL</b>					\$ 1,037.36	\$ 1,277.16			\$ 1,277.16
<b>WALL MAINTENANCE</b>									
Graffiti Incidents				\$ -	\$ -			\$ -	\$ -
<b>TOTAL</b>				\$ -	\$ -			\$ -	\$ -
<b>UTILITIES</b>									
		\$ per month		# months		\$ per month		# months	
SCE (Irrigation + Lighting)		\$ 67.36		12	\$ 808.29	\$ 289.85	\$ 24.15	12	\$ 289.85
Water used for irrigation		\$ 55.91		12	\$ 670.87	\$ 780.13	\$ 65.01	12	\$ 780.13
<b>TOTAL</b>					\$ 1,479.16	\$ 1,069.98			\$ 1,069.98
<b>ASPHALT FEES</b>									
		SF		\$/SF		SF		\$/SF	
Resurfacing		11,542.00	\$ -	\$ -	\$ -	11,542.00	\$ -	\$ -	\$ -
Striping		1.00	\$ -	\$ -	\$ -	1.00	\$ -	\$ -	\$ -
<b>TOTAL</b>				\$ -	\$ -			\$ -	\$ -
<b>CITY MAINTENANCE (Landscaping &amp; Irrigation Maintenance/plants)</b>									
		\$/hr		hrs		\$/hr		hrs	
Senior Employee		\$ -		14	\$ -	\$ -		14	\$ -
Regular Employee		\$ -		80	\$ -	\$ -		80	\$ -
Regular Employee		\$ -		80	\$ -	\$ -		80	\$ -
Specialty Contract Maintenance		\$ 475.00		12	\$ 5,700.00	\$ 6,055.00	\$ 546.00	12	\$ 6,552.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 3,168.52	\$ 1,248.35			\$ 1,250.00
<b>TOTAL</b>					\$ 8,868.52	\$ 7,303.35			\$ 7,802.00
<b>SUBTOTAL COSTS</b>									
					\$ 11,597.04	\$ 9,862.49			\$ 10,361.14
<b>Total Capital Improvement</b>									
					\$ -	\$ -			\$ 1,235.90
<b>Total assets</b>									
					\$ -	\$ 833.49			\$ -
<b>TOTAL COSTS</b>									
					\$ 11,597.04	\$ 10,695.98			\$ 11,597.04
Costs per square foot of area		6317.5		\$ 1.84				\$ 1.84	
				\$ 966.42				\$ 966.42	
Assessment per Lot;		12		\$ 966.42				\$ 966.42	

\$ - Proposed decrease/increase per lot/year  
 \$ - Proposed decrease/increase per lot/month

Budgeted 22-23	\$ 11,597.04
Received as of April 30, 2023	\$ 11,597.04
Balance deducting the County Fees	\$ -
Per County Report as of April 30, 2023, Unpaid Balance from previous years	\$ -
Total Owed to the City	\$ -

**Sierra Vista Estates Financial Status Report**

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 07-01

Maintenance cost breakdown based on 19 lots with an estimated maint. Area of 22,200 square feet.

COUNTY FEES	Projected in 2007-2008 Maintenance			Budgeted 2022-2023			Spent 2022-2023			Projected 2023-2024							
	19	\$	19.00	19	\$	1.00	\$	19.00	19	\$	1.00	\$	19.00				
Assessment Fee																	
Roll Corrections	1	\$	25.00	0	\$	25.00	\$	-	\$	-	0	\$	25.00				
Reporting Fee	1	\$	200.00	1	\$	200.00	\$	200.00	\$	200.00	1	\$	200.00				
<b>TOTAL</b>			<b>\$ 244.00</b>				<b>\$ 219.00</b>	<b>\$ 219.00</b>				<b>\$ 219.00</b>					
<b>CITY COSTS*</b>																	
<b>Engineering</b>		\$ per hr	# hr		\$ per hr	# hr			\$ per hr	# hr							
Office Support Staff		\$	33.34	8	\$	266.72	\$	50.56	\$	-	\$	70.72	1	\$	70.72		
City Services Director		\$	82.99	5	\$	414.95	\$	113.29	\$	-	\$	99.58	10	\$	995.80		
Associate Engineer		\$	43.97	17	\$	747.49	\$	82.96	\$	4	\$	331.84		\$	-		
<b>Administration</b>																	
City Manager		\$	114.06	1	\$	114.06	\$	131.92	\$	4	\$	527.68	\$	113.44	2.5	\$	283.60
City Attorney		\$	125.00	1	\$	125.00	\$	190.00	\$	5	\$	950.00	\$	225.00	1	\$	225.00
Finance Director		\$	69.98	1	\$	69.98	\$	93.70	\$	1	\$	93.70	\$	97.81	1.5	\$	146.72
City Clerk							\$	61.28	\$	3	\$	183.84	\$	67.78	5	\$	338.90
<b>TOTAL</b>			<b>\$ 1,738.20</b>				<b>\$ 2,087.06</b>					<b>\$ 2,060.74</b>					
<b>WALL MAINTENANCE</b>																	
Graffiti Incidents		\$	1,140.00		\$	-	\$	-	\$	-	\$	-	\$	-			
<b>TOTAL</b>			<b>\$ 1,140.00</b>				<b>\$ -</b>	<b>\$ -</b>				<b>\$ -</b>					
<b>UTILITIES</b>		No. of Street Lights	\$ per month	# months		\$ per month	# months			\$ per month	# months						
Water used for irrigation			\$	140.00	12	\$	1,680.00	\$	-	12	\$	-	\$	40.00	12	\$	480.00
SCE (Irrigation + Lighting)		4	\$	58.50	12	\$	2,808.00	\$	58.50	12	\$	701.96	\$	720.00	12	\$	720.00
<b>TOTAL</b>			<b>\$ 4,488.00</b>				<b>\$ 701.96</b>	<b>\$ 720.00</b>				<b>\$ 1,200.00</b>					
<b>CITY MAINTENANCE (Landscaping &amp; Irrigation Maintenance/plants)</b>			\$/hr	hrs		\$/hr	hrs			\$/hr	hrs						
Senior Employee		\$	18.92	27.5	\$	520.30	\$	-	\$	-	40	\$	-	\$	-	\$	-
Regular Employee		\$	14.50	70	\$	1,015.00	\$	-	\$	-	70	\$	-	\$	-	\$	-
Regular Employee		\$	14.50	70	\$	1,015.00	\$	-	\$	-	70	\$	-	\$	-	\$	-
Specialty Contract Maintenance					\$	83.33	12	\$	999.96	\$	1,171.22	\$	125.00	12	\$	1,500.00	
Operational Supplies (Weed abatement, Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)		\$	837.76		\$	-	\$	1,250.00	\$	1,125.00	1	\$	1,125.00				
<b>TOTAL</b>			<b>\$ 3,388.06</b>				<b>\$ 999.96</b>	<b>\$ 2,421.22</b>				<b>\$ 2,625.00</b>					
<b>SUBTOTAL COSTS</b>			<b>\$ 10,998.26</b>				<b>\$ 4,007.98</b>	<b>\$ 3,141.22</b>				<b>\$ 6,104.74</b>					
<b>Total Capital Improvement</b>			<b>\$ 90,000.00</b>					<b>\$ 45,883.55</b>				<b>\$ -</b>					
<b>Total assets</b>			<b>\$ -</b>				<b>\$ 27,383.36</b>	<b>\$ 33,796.10</b>				<b>\$ -</b>					
<b>City Portion to Contribute*</b>			<b>\$ 10,998.26</b>					<b>\$ 12,087.45</b>				<b>\$ -</b>					
Costs per square foot of area	22200		\$	0.50								\$	0.27				
			\$	578.86			\$	-				\$	321.30				
Assessment per Lot;	19		<b>502.84</b>				<b>\$ 502.84</b>					<b>\$ 321.30</b>					

<b>Council Approved Budget</b>	
Fund Balance from 889	\$ 38,674.00
City To pay remainder	\$ 16,473.00
	<u>\$ 55,147.00</u>
Weed abatement	\$ 1,250.00
<b>Capital Improvement Expenditures</b>	
United Rental	\$ 3,778.96
Gold DG	\$ 11,745.00
Trees	\$ 4,557.40
Irrigation	\$ 2,100.00
Main water connection	\$ 2,326.35 *
USA Labor	\$ 34.56 \$ 11,059.20
Joseph	\$ 80.00 \$ 1,920.00 *
baldo	\$ 100.00 \$ 800.00 *
Neyba	\$ 99.58 \$ 796.64 *
Marshall	\$ 70.00 \$ 2,800.00 *
Rey	\$ 50.00 \$ 4,000.00 *
	<u>\$ 45,883.55</u>

\*City Portion

\$ (181.54) Proposed decrease/increase per lot/year  
 (\$15.13) Proposed decrease/increase per lot/month

Budgeted 22-23	\$ 9,553.96
Received as of April 30, 2023	
Balance deducting the County Fees	<u>\$ (9,553.96)</u>
Per County Report as of April 30, 2023, Unpaid Balance from previous years	\$ -
Total Owed to the City	\$ 9,553.96

**Maple Valley Estates Financial Status Report**

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 07-02

Maintenance cost breakdown based on 42 lots with an estimated maint. Area of 1,720 square feet.

COUNTY FEES	Budgeted 2022-2023			Spent 2022-2023		Projected 2023-2024		
Assessment Fee	42	\$ 1.00	\$ 42.00	\$ 42.00	42	\$ 1.00	\$ 42.00	
Roll Corrections	0	\$ 25.00	\$ -		0	\$ 25.00	\$ -	
Reporting Fee	1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00	
<b>TOTAL</b>			<b>\$ 242.00</b>	<b>\$ 242.00</b>			<b>\$ 242.00</b>	
<b>CITY COSTS*</b>								
<b>Engineering</b>		\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff		\$ 50.56	2	\$ 101.12		\$ 70.72	2.5	\$ 176.80
City Services Director		\$ 113.29	1	\$ 113.29		\$ 99.58	4	\$ 398.32
Associate Engineer		\$ 82.96	3	\$ 248.88				\$ -
<b>Administration</b>			\$ -					
City Manager		\$ 131.92	1	\$ 131.92		\$ 113.44	1	\$ 113.44
City Attorney		\$ 190.00	1	\$ 190.00		\$ 225.00	1	\$ 225.00
Finance Director		\$ 93.70	2	\$ 187.40		\$ 97.81	2	\$ 195.62
City Clerk		\$ 61.28	3	\$ 183.84		\$ 67.78	3	\$ 203.34
<b>TOTAL</b>			<b>\$ 1,156.45</b>	<b>\$ 1,312.52</b>			<b>\$ 1,312.52</b>	
<b>WALL MAINTENANCE</b>								
Graffiti Incidents			\$ -	\$ -				\$ -
<b>TOTAL</b>			<b>\$ -</b>	<b>\$ -</b>				<b>\$ -</b>
<b>UTILITIES</b>	No. of Street Lights	\$ per month	# months			\$ per month	# months	
Water used for irrigation		\$ 42.34	12	\$ 508.08	\$ 665.40	\$ 55.45	12	\$ 665.40
SCE (Irrigation + Lighting)	4	\$ 17.39	12	\$ 834.72	\$ 720.48	\$ 15.01	12	\$ 720.48
<b>TOTAL</b>			<b>\$ 1,342.80</b>	<b>\$ 1,385.88</b>				<b>\$ 1,385.88</b>
<b>CITY MAINTENANCE (Landscaping &amp; Irrigation Maintenance/plants)</b>		\$/hr	hrs			\$/hr	hrs	
Senior Employee		\$ 18.92		\$ -		\$ 18.92		\$ -
Regular Employee		\$ 14.50		\$ -		\$ 14.50		\$ -
Regular Employee		\$ 14.50		\$ -		\$ 14.50		\$ -
Specialty Contract Maintenance		\$ 45.00	12	\$ 540.00	\$ 590.00	\$ 55.00	12	\$ 660.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)				\$ 350.00	\$ 571.00			\$ 600.00
<b>TOTAL</b>				<b>\$ 890.00</b>	<b>\$ 1,161.00</b>			<b>\$ 1,260.00</b>
<b>SUBTOTAL COSTS</b>				<b>\$ 3,631.25</b>	<b>\$ 4,101.40</b>			<b>\$ 4,200.40</b>
Total Capital Improvement								
Total assets					\$ 2,733.75			
<b>TOTAL COSTS</b>				<b>\$ 3,631.25</b>				<b>\$ 4,200.40</b>
Costs per square foot of area	1720			\$ 86.46				\$ 100.01
Assessment per Lot;	42			\$ 86.12				\$ 100.00

\$ 13.88 Proposed decrease/increase per lot/year  
 \$ 1.16 Proposed decrease/increase per lot/month

Budgeted 22-23	\$ 3,617.04
Received as of April 30, 2023	\$ 3,401.74
Balance deducting the County Fees	\$ (215.30)
Per County Report as of April 30, 2023, Unpaid Balance from previous years	\$ 43.23
Total Owed to the City	\$ (258.53)

**Pelous Ranch Financial Status Report**

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 09-01

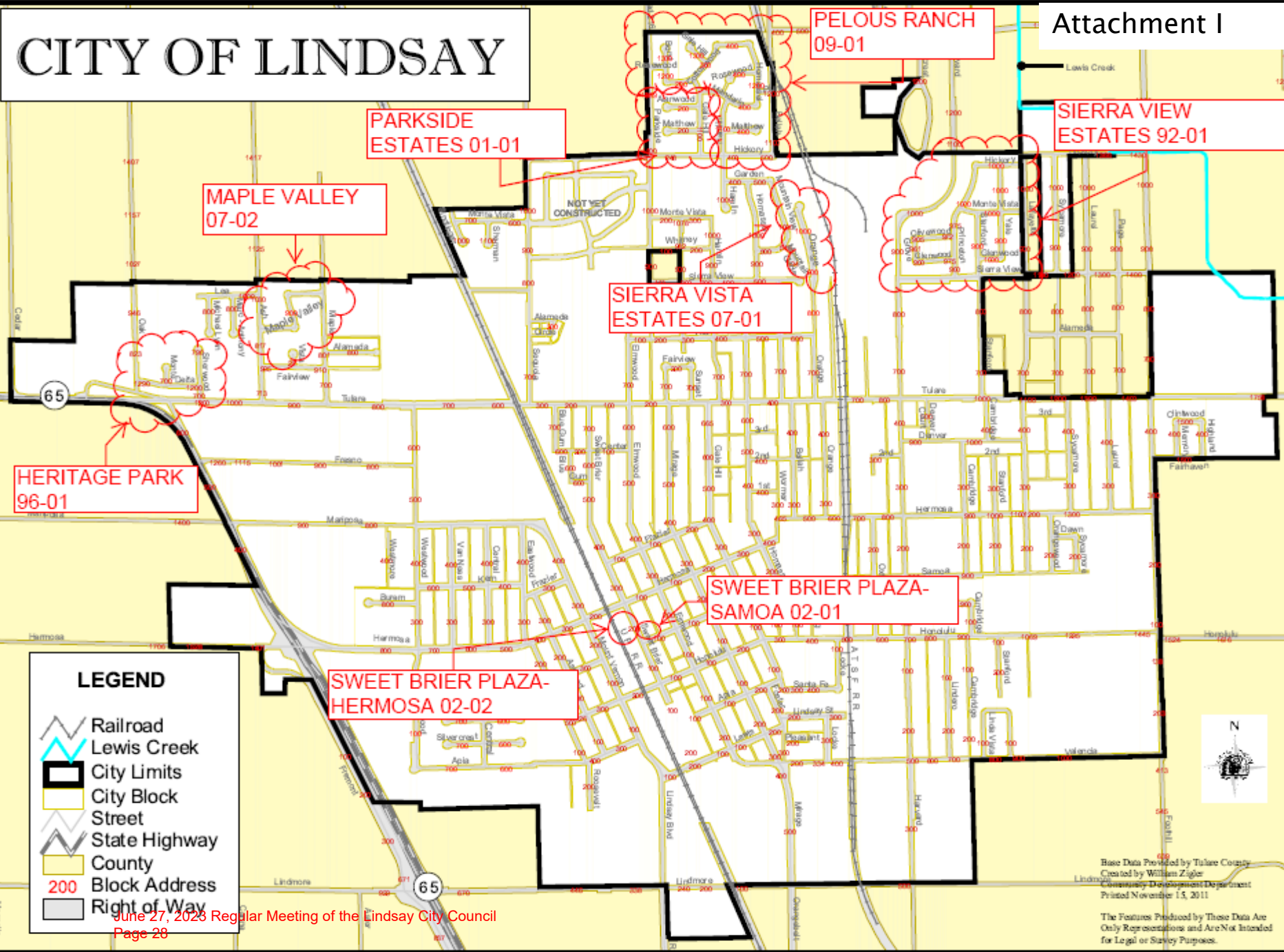
Maintenance cost breakdown based on 105 lots with an estimated maint. Area of 27,593.1 square feet.

	Budgeted 2022-2023			Spent 2022-2023		Projected 2023-2024				
<b>COUNTY FEES</b>										
Assessment Fee	105	\$ 1.00	\$ 105.00	\$ 105.00		105	\$ 1.00	\$ 105.00		
Roll Corrections	0	\$ 25.00	\$ -			0	\$ 25.00	\$ -		
Reporting Fee	1	\$ 200.00	\$ 200.00	\$ 200.00		1	\$ 200.00	\$ 200.00		
<b>TOTAL</b>			\$ 305.00	\$ 305.00				\$ 305.00		
<b>CITY COSTS*</b>										
<b>Engineering</b>		\$ per hr	# hr			\$ per hr	# hr			
Office Support Staff		\$ 50.56	10	\$ 505.60		\$ 70.72	12	\$ 848.64		
City Services Director		\$ 113.29	4	\$ 453.16		\$ 99.58	10	\$ 995.80		
Associate Engineer		\$ 82.96	16	\$ 1,327.36				\$ -		
<b>Administration</b>										
City Manager		\$ 131.92	4	\$ 527.68		\$ 113.44	4	\$ 453.76		
City Attorney		\$ 190.00	4	\$ 760.00		\$ 225.00	4	\$ 900.00		
Finance Director		\$ 93.70	6	\$ 562.20		\$ 97.81	6	\$ 586.86		
City Clerk		\$ 61.28	9	\$ 551.52		\$ 67.78	9	\$ 610.02		
<b>TOTAL</b>				\$ 4,687.52	\$ 4,395.08			\$ 4,395.08		
<b>WALL MAINTENANCE</b>										
Graffiti Incidents				\$ -	\$ -			\$ -		
<b>TOTAL</b>				\$ -	\$ -			\$ -		
<b>UTILITIES</b>		\$ per month	# months			\$ per month	# months			
Water used for irrigation		# Street Lights		\$ 161.40	12	\$ 1,936.80	\$ 3,831.20	\$ 319.27	12	\$ 3,831.20
SCE (Irrigation + Lighting)		29		\$ 591.92	12	\$ 7,103.04	\$ 5,082.19	\$ 423.52	12	\$ 5,082.19
<b>TOTAL</b>				\$ 9,039.84		\$ 8,913.39				\$ 8,913.39
<b>CITY MAINTENANCE (Landscaping &amp; Irrigation Maintenance/plants)</b>		\$/hr	hrs			\$/hr	hrs			
Senior Employee		\$ 18.92		\$ -		\$ 18.92		\$ -		
Regular Employee		\$ 14.50		\$ -		\$ 14.50		\$ -		
Regular Employee		\$ 14.50		\$ -		\$ 14.50		\$ -		
Specialty Contract Maintenance		\$ 509.00	12	\$ 6,108.00	\$ 8,423.21	\$ 509.00	12	\$ 6,108.00		
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)				\$ 500.00				\$ 500.00		
<b>TOTAL</b>				\$ 6,608.00	\$ 8,423.21			\$ 6,608.00		
<b>SUBTOTAL COSTS</b>				\$ 20,640.36	\$ 22,036.68			\$ 20,221.47		
<b>Total Capital Improvement</b>										
<b>Total assets</b>				\$ 24,151.08	\$ 18,139.42			\$ 11,852.74		
<b>TOTAL COSTS</b>				\$ 20,640.36				\$ 20,221.47		
Costs per square foot of area	25877			\$ 0.80				\$ 0.78		
Assessment per Lot;	105			\$ 150.00				\$ 160.00		

\$ 10.00 Proposed decrease/increase per lot/year  
 \$ 0.83 Proposed decrease/increase per lot/month

Budgeted 22-23	\$ 15,750.00
Received as of April 30, 2023	\$ 15,750.00
Balance deducting the County Fees	\$ -
Per County Report as of April 30, 2023, Unpaid Balance from previous years	\$ -
Total Owed to the City	\$ -

# CITY OF LINDSAY



## LEGEND

- Railroad
- Lewis Creek
- City Limits
- City Block
- Street
- State Highway
- County
- Block Address
- 200
- Right of Way



## STAFF REPORT

TO: Lindsay City Council  
FROM: Francesca Quintana, City Clerk & Assistant to the City Manager  
Joseph M. Tanner, City Manager  
DEPARTMENT: City Manager  
ITEM NO.: 11.2  
MEETING DATE: June 27, 2023

### **ACTION & RECOMMENDATION**

Levy and Collection on County of Tulare Property Tax Rolls:

- A. Public Hearing to Consider the Approval of Resolution No. 23-24, A Resolution of the City Council of the City of Lindsay, County of Tulare, State of California, Ordering the Levy and Collection of Annual Solid Waste Refuse Charges for the Fiscal Year 2023-2024
- B. Public Hearing to Consider the Approval of Resolution 23-25, A Resolution of the City Council of the City of Lindsay, County of Tulare, State of California, Placing the Delinquent Sewer, Refuse, and Water Fees and Charges for the Period Ending June 30, 2023, on the Property Tax Roll for the Fiscal Year 2023-2024

It is City Staff's recommendation that the City Council pass and adopt Resolutions No. 23-24 and 23-25 to order the levy and collection of solid waste and place delinquent sewer, refuse, and water fees and charges on the Property Tax Roll to ensure continuity of city services and efficient cost recovery for the City.

### **BACKGROUND | ANALYSIS**

At the April 25, 2023, Regular Meeting of the Lindsay City Council, a discussion was held in regard to the fiscal year 2023-2024 Property Tax Roll. The City Council directed City Staff to prepare to order the levy and collection of annual solid waste refuse charges as well as to place the delinquent sewer, refuse, and water fees and charges for the period ending June 30, 2023, on the Property Tax Roll.

At the May 23, 2023, Regular Meeting of the Lindsay City Council, the Council passed and adopted Resolution No. 23-16 declaring the City's intention to levy for annual billings for Mid-Valley Disposal, LLC Solid Waste Refuse Services, and setting a public hearing for June 27, 2023. Proof of passage of Resolution No. 23-16 was duly published in the Porterville Recorder on June 02, 2023.

In advance of the June 27, 2023, public hearings, the City Clerk published two (2) separate public hearing notices in the Porterville Recorder for two consecutive weeks leading up to the June 27, 2023, public hearings; the dates of publication were Saturday, June 03, 2023, and Saturday, June 10, 2023, in both English and Spanish. Additionally, copies of the delinquencies notice were mailed out directly to delinquent account holders/property owners on June 08, 2023, via postal mail informing them of the June 27, 2023,



public hearing, and requested that they pay the assessment amount by 4:00 PM on July 17, 2023, to avoid having a lien placed against their property.

Although a final exhibit report containing delinquency amounts will be presented to the City Council for approval at tonight's meeting, account holders/property owners will be permitted to pay off any delinquency amount up until July 17, 2023, at 4:00 pm at the City of Lindsay Finance Department and avoid having the charges levied onto property tax rolls.

Also attached to this report is a final exhibit report containing residential account trash enrollment amounts to be levied and collected for the 2023-2024 fiscal year via the County of Tulare Property Tax Roll.

### **FISCAL IMPACT**

The contract cost for delinquent water, sewer and trash operation and maintenance charge is \$5,000. Tulare County's administration charge is estimated to be \$5,000.

Revenue and costs associated with enterprise activities would be sourced and/or credited from the appropriate ENTERPRISE FUND (WATER, SEWER, TRASH).

### **ATTACHMENTS**

1. Passage of Resolution No. 23-16 Proof of Publication
2. Proof of Postal Mailing of Notification to Delinquent Account Holders
3. Proof of Publication of June 27, 2023, Public Hearing Notice (English and Spanish)
4. Resolution No. 23-24 with Exhibit
5. Resolution No. 23-25 with Exhibit

***In the Superior Court of the State of California  
In and for the County of Tulare***

RECEIVED BY  
ACCOUNTS PAYABLE  
JUN 07 REC'D  
PLEASE CODE

**PUBLIC NOTICE  
CITY OF LINDSAY  
RESOLUTION NO. 23-16**

**A RESOLUTION OF THE  
CITY COUNCIL OF THE CITY  
OF LINDSAY DECLARING  
ITS INTENTION TO  
LEVY FOR ANNUAL BILL-  
INGS FOR MID-VALLEY  
DISPOSAL, LLC SOLID  
WASTE REFUSE**

**SERVICES, AND SETTING  
A PUBLIC HEARING FOR  
JUNE 27, 2023**

PASSED, APPROVED, AND AD-  
OPTED by the City Council of  
the City of Lindsay at a regular  
meeting held the 23 rd day  
of May 2023, by the following

vote:

AYES: Mayor Cerros, Council  
Member Caudillo, Council  
Member Sanchez, Council

Member Serna, Mayor Pro  
Tem Flores

NOES: None  
ABSENT: None  
ABSTAIN: None

The full text of Resolution No.  
23-16 is available for inspec-  
tion during normal business  
hours at the  
office of the City Clerk locat-  
ed at 251 E. Honolulu Street,  
Lindsay, CA 93247.

June 2, 1-T  
#205073

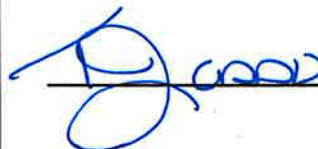
State of California

SS.

County of Tulare

Declarant says:

That at all times herein mentioned Declarant is and was a resident of said County of Tulare, over the age of twenty-one years; not a party to nor interested in the within matter; that Declarant is now and was at all times herein mentioned the Principal Clerk of the Porterville Recorder, a daily newspaper, which said newspaper was adjudged a newspaper of general circulation on October 15, 1951, by Superior Court Order No. 42369 as entered in Book 57 Page 384 of said Court; and that said newspaper is printed and published every day except Sunday published LEGAL NOTICE in said newspaper, **June 2, 2023** and that such publication was made in the regular issues of said paper (and not in any supplemental edition or extra thereof). I declare under penalty of perjury that the forgoing is true and correct. Executed **June 2, 2023** at Porterville, California.



Declarant TERESA JASSO



Restricted Information

Dashboard > Display

Today's Date: 06/08/2023

Mailing Group Summary Information

Mailing Group ID: 415262722 Mailer's Job #: 00013226 Open Date: 06-08-2023  
 Preparer: --PACWEST DIRECT (PWD) PO of Mailing Finance No: 052886 Close Date:  
 Description: Lindsay Del 060623 Submission Type: Mail.dat

PS # 548816951, UPD [Cancel](#) | [Confirmation Page](#) | [Register](#) | [Piece-Weight Information](#)

PS Form 3602-R - USPS Marketing Mail - Permit Imprint

Postage Summary

Planned

Account Holder:	PACWEST Direct 496 S URUAPAN WAY DINUBA, CA 93618 -2719  Contact: BRANDI ROWE (209) 940 - 6821 INKJET@PRE-SORT.COM	Mailing Agent:	PACWEST DIRECT (PWD) 496 S URUAPAN WAY DINUBA, CA 93618 -2719	Mail Owner:	CITY OF LINDSAY PO BOX 369 LINDSAY, CA 93247 -0369		
Account Number:	9000040640						
Permit:	Permit Imprint 398			Processing Category:	Letters		
	CRID: 3355713		CRID: 3355713		CRID: 2451930		
Statement FS Fee Waiver %:	85.66%						
Post Office Of Mailing:	FRESNO CA 93706-9998	Mailer's Mailing Date:	06/08/2023				
Post Office of Permit:	FRESNO CA 93706-9998						
Mailer Declared Weight of Single Piece:	0.0275 lbs.	Mailer Declared Total Pieces:	279 pcs.	Mailer Declared Total Weight:	7.6725 lbs.		
USPS Determined Weight of Single Piece:	0.0275 lbs.	USPS Determined Total Pieces:	279 pcs.	USPS Determined Total Weight:	7.6725 lbs.		
				Total Postage:	\$ 87.89		
Sequencing Date:		Address Matching Date - Automation:	06/06/2023	Address Matching Date - Carrier Route:	06/06/2023		
No of Containers:	1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
			5			2	
Customer Reference ID.:	City of Lindsay						
Move Update Method:	Alternative Address Format	NSA:	NO				
Political Mail:	NO		Official Election Mail: NO				
Mailpiece is a product sample: NO			Mailpieces contain a DVD/CD or other Disk: NO				
Incentive/Discount Claimed:	NO		AB Testing Claimed: NO				
Mail Arrival Date and Time:	N/A		Payment Date and Time: N/A				
Container Grouping ID:							
Copal Mailing Type:							
SSF TID Number:							

Part A: Automation Letters

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	FS Discount	Discount Total*	Fee Total	Postage
A1	NONE	5-Digit	Letters 3.5 oz (0.2188 lbs) or less	0.305	214pcs.	\$ 65.2700	\$ 0.6420	\$ -0.6420	\$ 0.0000	\$ 64.6280
A3	NONE	Mixed AADC	Letters 3.5 oz (0.2188 lbs) or less	0.360	20pcs.	\$ 7.2000	\$ 0.0600	\$ -0.0600	\$ 0.0000	\$ 7.1400
A8	DSCF	AADC	Letters 3.5 oz (0.2188 lbs) or less	0.309	5pcs.	\$ 1.5450	\$ 0.0150	\$ -0.0150	\$ 0.0000	\$ 1.5300
A9										Part A Total (Add lines A1-A8)
A10		DISPLAY ONLY Letters - Number of Pieces that Comply	Full Service Intelligent Mail Option	0.003	239pcs.					\$ 73.2980

Part B: Nonautomation Letters

Line Number	Entry Discount	Title	Description	Price	Quantity	Subtotal Postage	FS Discount	Discount Total	Fee Total	Postage
B2	NONE	Mixed AADC	Machinable Letters 3.5 oz (0.2188 lbs) or less	0.366	39pcs.	\$ 14.2740	\$ 0.0000	\$ 0.0000	\$ 0.0000	\$ 14.2740
B5	DSCF	AADC	Machinable Letters 3.5 oz (0.2188 lbs) or less	0.316	1pcs.	\$ 0.3160	\$ 0.0000	\$ 0.0000	\$ 0.0000	\$ 0.3160
B28										Part B Total (Add lines B1-B27)
										\$ 14.5900

Total Full Service Discount From All Parts \$ -0.7170

Total Postage From All Parts

\$ 87.8880

For Extra Services and Other Fees

Total From Attached Form 3540-S

N/A

Total Postage

\$ 87.89

\* May contain both Full Service Intelligent Mail and other discount - see Instructions page for additional information.

**USPS Use Only**

Perform Verification:		Verification data not available at this time.	
<b>One Pass/Two Pass Verification</b>			
Received:		Error Percentage:	Additional Postage: \$ 0.00
A/R/C:		Cost Avoidance:	Verifying Employee's Name:
Total Additional Postage:	\$ 0.00	Number of Reworked Pieces:	

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LINDSAY CA 93247

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## CITY OF LINDSAY PUBLIC HEARING NOTICE

### LEVY AND COLLECTION OF DELINQUENT SERVICE FEES ON TULARE COUNTY PROPERTY TAX ROLLS

Date: Tuesday, June 27, 2023  
Time: 6:00PM or as soon thereafter  
Location: Council Chambers City Hall  
251 East Honolulu Street, Lindsay, CA 93247

NOTICE IS HEREBY GIVEN that the City Council of the City of Lindsay, California, will hold a public hearing on Tuesday, June 27, 2023, beginning at 6:00 PM (or as soon thereafter as the matter can be heard) to consider the matter:

*Pursuant to Health and Safety Code Sections 5470, et. seq., and 5473, et. seq., written report has been filed with the City Clerk of the City of Lindsay containing a description of each parcel of real property receiving sewer, refuse, and/or water services for which payment is delinquent and containing the amount of delinquent service charges for each such parcel for the period ending June 30, 2023.*

The public hearing will be held in the Council Chambers at the Lindsay City Hall, 251 East Honolulu Street, Lindsay, CA 93247, unless, pursuant to Executive Order N-29-20 or other order, the meeting may be conducted by teleconference or at another location to accommodate social distancing.

The purpose of the hearing is to determine whether the delinquent fees and charges described in said report shall be collected with and not separately from, the general taxes of the City of Lindsay. This means that, if the delinquent charges are not paid in a timely manner, they may be assessed against the property and collected as a tax lien.

All interested persons will be afforded the opportunity to hear and be heard at the June 27, 2023, public hearing. 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. Written comments may be made to the City Council by letter (for mail or hand delivery) to:

City Clerk  
251 East Honolulu Street  
Lindsay, CA 93247

The written report describing each parcel is available for review at the Office of the City Clerk between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday. Please contact the Office of the City Clerk at (559) 562-7102, Ext. 8034 if you would like to schedule an appointment to review the report of parcels. In the event that City Hall remains closed to the public in the days leading up to the public hearing, a copy may be requested from the Office of the City Clerk at [lindsaycityclerk@lindsay.ca.us](mailto:lindsaycityclerk@lindsay.ca.us).

**To avoid having a lien placed against your property you must pay the assessment amount directly to the Lindsay Finance Department by July 17, 2023 at 4:00 PM.**

**CIUDAD DE LINDSAY AVISO DE AUDIENCIA PÚBLICA  
COBRO POR SERVICIOS NO PAGADOS EN LAS ROLLAS DE IMPUESTOS A LA PROPIEDAD DEL  
CONDADO DE TULARE**

Fecha: martes 27 de junio de 2023  
Hora: 6:00 PM o tan pronto como sea posible  
Ubicación: Ayuntamiento de las Cámaras del Consejo  
251 East Honolulu Street, Lindsay, CA 93247

POR LA PRESENTE SE DA AVISO que el Concejo Municipal de la Ciudad de Lindsay, California, llevará a cabo una audiencia pública el 27 de junio de 2023 a partir de las 6:00 p.m. (o tan pronto como se escuche el asunto) para considerar el asunto:

*De conformidad con las Secciones 5470, et. Del Código de Salud y Seguridad. seq., y 5473, et. seq., se ha presentado un informe escrito a la Secretaria Municipal de la Ciudad de Lindsay que contiene una descripción de cada parcela de propiedad que recibe servicios de alcantarillado, basura y/o agua cuyo pago(s) están atrasados y que contiene la cantidad de cobro por dichos servicios no pagados de cada parcela a partir del 30 de junio de 2023.*

La audiencia pública se llevará a cabo en las Cámaras del Consejo en el Ayuntamiento de Lindsay, 251 East Honolulu Street, Lindsay, CA 93247, a menos que, de conformidad con la Orden Ejecutiva N-29-20 u otra orden, la reunión se pueda llevar a cabo por teleconferencia o en otro lugar para acomodar el distanciamiento social.

El propósito de la audiencia es determinar si las tarifas y los cargos por los servicios no pagados descritos en dicho informe se cobrarán con los impuestos generales de la Ciudad de Lindsay y no por separado de ellos. Todas las personas interesadas tendrán la oportunidad de escuchar y ser escuchadas. El Ayuntamiento considerará todas las declaraciones orales y todas las protestas escritas realizadas o presentadas por una persona interesada. Si el Concejo Municipal determina que los propietarios de la mayoría de las parcelas de propiedad descritas en el informe presentan una protesta, el informe no se adoptará y los cargos se cobrarán por separado del registro de impuestos y no constituirán un gravamen contra cualquier parcela o parcelas de tierra.

Cualquier protesta u objeción por escrito debe contener o hacer referencia a una descripción de la propiedad lo suficiente como para identificar la propiedad y si el manifestante no aparece en la última lista de tasación como propietario, debe contener o ir acompañado de evidencia de que dicho manifestante es el dueño/a de la propiedad. Se pueden hacer comentarios por escrito al Concejo Municipal por carta (por correo o entrega en mano) a:

Secretaria Municipal  
251 East Honolulu Street  
Lindsay, CA 93247

El informe escrito que describe cada parcela de propiedad está disponible para su revisión en la Oficina de la Secretaria Municipal entre las 9:00 a.m. y las 5:00 p.m., de lunes a viernes. Comuníquese con la Oficina de la Secretaria Municipal de la Ciudad al (559) 562-7102, Ext. 8034 si desea agendar una cita para revisar el informe de parcelas. En el caso de que el Ayuntamiento permanezca cerrado al público en los días previos a la audiencia pública, se puede solicitar una copia a la Oficina de la Secretaria Municipal de la Ciudad en [lindsaycityclerk@lindsay.ca.us](mailto:lindsaycityclerk@lindsay.ca.us).

**Para evitar que se le imponga un gravamen sobre su propiedad, debe pagar los cobros atrasados directamente al Departamento de Finanzas de la Ciudad de Lindsay antes del 17 de julio a las 4 de la tarde.**



RECEIVED BY  
ACCOUNTS PAYABLE

JUN 14 REC'D

PLEASE CODE

# In the Superior Court of the State of California In and for the County of Tulare

## PUBLIC NOTICE CITY OF LINDSAY PUBLIC HEARING NOTICE

### LEVY AND COLLECTION OF DELINQUENT SERVICE FEES ON TULARE COUNTY PROPERTY TAX ROLLS

Date: Tuesday,  
June 27, 2023

Time: 6:00PM or  
as soon thereafter

Location: Council Chambers  
City Hall  
251 East Honolulu Street,  
Lindsay, CA 93247

NOTICE IS HEREBY GIVEN that the City Council of the City of Lindsay, California, will hold a public hearing on Tuesday, June 27, 2023, beginning at 6:00 PM (or as soon thereafter as the matter can be heard) to consider the matter:

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The public hearing will be held in the Council Chambers at the Lindsay City Hall, 251 East Honolulu Street, Lindsay, CA 93247, unless, pursuant to Executive Order N-29-20 or other order, the meeting may be conducted by teleconference or at another location to accommodate social distancing.

The purpose of the hearing is to determine whether the delinquent fees and charges described in said report shall be collected with and not separately from, the general taxes of the City of Lindsay. This means that, if the delinquent charges are not paid in a timely manner, they may be assessed against the property and collected as a tax lien.

All interested persons will be afforded the opportunity to hear and be heard at the June 27, 2023, public hearing. 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. Written comments may be made to the City Council by letter (for mail or hand delivery) to:

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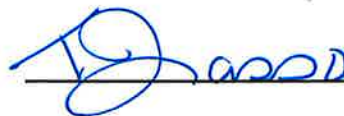
State of California

SS.

County of Tulare

Declarant says:

That at all times herein mentioned Declarant is and was a resident of said County of Tulare, over the age of twenty-one years; not a party to nor interested in the within matter; that Declarant is now and was at all times herein mentioned the Principal Clerk of the Porterville Recorder, a daily newspaper, which said newspaper was adjudged a newspaper of general circulation on October 15, 1951, by Superior Court Order No. 42369 as entered in Book 57 Page 384 of said Court; and that said newspaper is printed and published every day except Sunday published LEGAL NOTICE in said newspaper, **June 3, 10, 2023** and that such publication was made in the regular issues of said paper (and not in any supplemental edition or extra thereof). I declare under penalty of perjury that the forgoing is true and correct. Executed **June 10, 2023** at Porterville, California.



Declarant TERESA JASSO





la Secretaria Municipal de  
la Ciudad en lindsaycity-  
clerk@lindsay.ca.us.

Para evitar que se le impon-  
ga un gravamen sobre su  
propiedad, debe pagar los  
cobros atrasados  
directamente al Depart-  
mento de Finanzas de la  
Ciudad de Lindsay antes  
del 17 de julio a las 4 de la  
tarde.

June 8, 10  
#205740

RECEIVED BY  
ACCOUNTS PAYABLE

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# In the Superior Court of the State of California In and for the County of Tulare

## PUBLIC NOTICE

### CITY OF LINDSAY PUBLIC HEARING NOTICE:

#### LEVY AND COLLECTION FOR MID-VALLEY DISPOSAL, LLC SOLID WASTE REFUSE SERVICES ON TULARE COUNTY PROPERTY TAX ROLLS

Date: Tuesday, June 27, 2023  
Time: 6:00PM or as soon thereafter  
Location: Council Chambers City Hall  
251 East Honolulu Street, Lindsay, CA 93247

NOTICE IS HEREBY GIVEN that the City Council of the City of Lindsay, California, will hold a public hearing on June 27, 2023 beginning at 6:00 PM (or as soon thereafter as the matter can be heard) to consider the matter:

Pursuant to Health and Safety Code Sections 5470, et. seq., and 5473, et. seq., written report has been filed with the City Clerk of the City of Lindsay containing a description of each parcel of real property receiving solid waste refuse services provided by Mid-Valley Disposal, LLC and containing the enrollment amount for such services for each such parcel for the period starting July 1, 2023 and ending June 30, 2024.

The public hearing will be held in the Council Chambers at the Lindsay City Hall, 251 East Honolulu Street, Lindsay, CA 93247, unless, pursuant to Executive Order N-29-20 or other order, the meeting may be conducted by teleconference or at another location to accommodate social distancing.

The purpose of the hearing is to determine whether the fees and charges for solid waste refuse services provided and billed by Mid-Valley Disposal, LLC

described in said report are acceptable and shall be collected with and not separately from, the general taxes of the City of Lindsay. 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 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. Written comments may be made to the City Council by letter (for mail or hand delivery) to:

City Clerk  
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Lindsay, CA 93247

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Friday. Please contact the Office of the City Clerk at (559) 562-7102, Ext. 8034 if you would like to schedule an appointment to review the report of parcels. In the event that City Hall remains closed to the public in the days leading up to the public hearing, a copy may be requested from the Office of the City Clerk at [clerk@lindsay.ca.us](mailto:clerk@lindsay.ca.us).

State of California

SS.

County of Tulare

Declarant says:

That at all times herein mentioned Declarant is and was a resident of said County of Tulare, over the age of twenty-one years; not a party to nor interested in the within matter; that Declarant is now and was at all times herein mentioned the Principal Clerk of the Porterville Recorder, a daily newspaper, which said newspaper was adjudged a newspaper of general circulation on October 15, 1951, by Superior Court Order No. 42369 as entered in Book 57 Page 384 of said Court; and that said newspaper is printed and published every day except Sunday published LEGAL NOTICE in said newspaper, **June 3, 10, 2023** and that such publication was made in the regular issues of said paper (and not in any supplemental edition or extra thereof). I declare under penalty of perjury that the forgoing is true and correct. Executed **June 10, 2023** at Porterville, California.



Declarant TERESA JASSO





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

---

**NUMBER** 23-24

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY, COUNTY OF TULARE, STATE OF CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ANNUAL SOLID WASTE REFUSE CHARGES FOR THE FISCAL YEAR 2023-2024

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on June 27, 2023, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

**WHEREAS**, Health and Safety Code Section 5470, et. seq., and the Public Resources Code Sections 41900 et. seq. provide that solid waste refuse charges for service to properties within the City of Lindsay and non-incorporated areas of Tulare County may be collected on the tax rolls in the same manner as, and together with, general taxes; and

**WHEREAS**, Mid-Valley Disposal, LLC is the City’s current solid waste refuse services provider through a franchise agreement entered into on July 1, 2021, pursuant to which the City and Mid-Valley Disposal, LLC have agreed that the charges for solid waste refuse services shall be billed as an assessment on the County property tax roll; and

**WHEREAS**, the City Council has ordered an annual report in connection with the proposed levy and collection of assessments for solid waste refuse charges; and

**WHEREAS**, the City has prepared said report, incorporated herein by this reference (“Report”) and attached hereto as an Exhibit, and

**WHEREAS**, on May 23, 2023, the Report was presented to and approved by the City Council, and said Council adopted Resolution 23-16, receiving and filing the Report in the office of the City Clerk and initiating proceedings for the levy and collection of an assessment on the County property tax roll for charges arising out of the solid waste refuse services provided by Mid-Valley Disposal, LLC for the Fiscal Year 2023-2024 in the amounts set forth in the Report.

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

SECTION 1. That the above recitals are all true and correct.

SECTION 2. That following notice duly given, the City Council has held a full and fair Public Hearing regarding its Resolution, the Report, and the levy and

RESOLUTION NO. 23-24  
Page 1 of 3



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

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collection of assessments, and considered all oral and written statements, protests and communications made or filed by interested persons.

SECTION 3. That based upon its review of the Report, a copy of which has been presented to the City Council and filed with the City Clerk, the City Council hereby confirms, approves, and adopts the assessment amounts set forth in the Report, and orders the levy of an assessment in the amounts and against the parcels set forth in the Report.

SECTION 4. That the assessments and the Report are on file and made available for public review in the office of the City Clerk and are hereby approved for placement on the Fiscal Year 2023-2024 Tulare County tax rolls.

SECTION 5. That the adoption of this Resolution constitutes the setting of a levy for the Fiscal Year beginning July 1, 2023, and ending June 30, 2024.

SECTION 6. That the County Auditor of the County of Tulare shall enter on the County Assessment Roll opposite each parcel of land the amount of levy, and such levies shall be collected at the same time, and in the same manner, as the County taxes are collected. After collection by the County, the net amount of the levy shall be paid to the City Finance Director.

SECTION 7. The City Finance Director shall deposit all money representing assessments collected by the County of Tulare for the solid waste refuse charges to the credit of a special fund created therefore, and such money shall be expended only for the purposes set forth in the Report.

SECTION 8. The City Clerk is hereby authorized and directed to file the levy with the County Auditor upon adoption of this Resolution.



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

---

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

MEETING DATE	June 27, 2023
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.

\_\_\_\_\_  
FRANCESCA QUINTANA  
CITY CLERK

\_\_\_\_\_  
HIPOLITO A. CERROS  
MAYOR

**Exhibit**  
**Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2023-2024**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003813- 1	199-050-039	823 N. OAK	\$433.32
002635-10	199-050-067	1655 TULARE RD	\$433.32
002742- 4	199-050-067	1647 W TULARE RD	\$433.32
001879- 2	199-060-001	802 MAPLE	\$433.32
001878- 1	199-060-002	883 W ALAMEDA	\$433.32
001877- 2	199-060-003	875 W ALAMEDA	\$433.32
001876- 1	199-060-004	867 W ALAMEDA	\$433.32
001888- 1	199-060-005	855 W ALAMEDA	\$433.32
001887- 4	199-060-006	841 W ALAMEDA	\$433.32
001886- 1	199-060-007	837 W ALAMEDA	\$433.32
001890- 4	199-060-008	821 W ALAMEDA	\$433.32
001899- 4	199-060-010	803 W ALAMEDA	\$433.32
001897- 2	199-060-011	804 W ALAMEDA	\$433.32
001896- 6	199-060-012	816 W ALAMEDA	\$433.32
001895- 1	199-060-013	828 W ALAMEDA	\$433.32
001894- 1	199-060-014	840 W ALAMEDA	\$433.32
001892- 5	199-060-015	848 W ALAMEDA	\$433.32
001891- 6	199-060-016	860 W ALAMEDA	\$433.32
001948- 1	199-060-017	868 W ALAMEDA	\$433.32
001947- 2	199-060-018	874 W ALAMEDA	\$433.32
001946- 4	199-060-019	886 W ALAMEDA	\$433.32
001945- 1	199-060-020	898 W ALAMEDA	\$433.32
001927- 1	199-060-023	857 W TULARE RD	\$433.32
002491- 4	199-060-024	833 W TULARE AVE	\$1,015.08
001930- 9	199-060-030	865 W TULARE RD	\$433.32
001929- 1	199-060-031	863 W TULARE RD	\$433.32
001944- 1	199-060-032	782 MAPLE AVE	\$433.32
001943- 2	199-060-033	778 MAPLE AVE	\$433.32
001941- 2	199-060-034	760 MAPLE AVE	\$433.32
001936- 3	199-060-035	744 MAPLE AVE	\$433.32
001935- 8	199-060-036	726 MAPLE AVE	\$706.20
001932- 3	199-060-037	895 W TULARE RD	\$433.32
001811- 4	199-070-003	876 W TULARE RD	\$433.32
001813- 1	199-070-004	868 W TULARE RD	\$433.32
001814- 2	199-070-005	860 W TULARE RD	\$433.32
003540- 4	199-070-006	852 W. TULARE RD	\$433.32
001815-10	199-070-007	844 W TULARE RD	\$433.32
001817- 4	199-070-009	834 W TULARE RD	\$866.64
001818- 1	199-070-010	832 W TULARE RD	\$433.32
001819- 3	199-070-011	828 W TULARE RD	\$433.32
001821- 2	199-070-012	812 W TULARE RD	\$433.32
001909- 1	199-070-016	665 N WESTWOOD AVE	\$433.32

**Exhibit**  
**Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2023-2024**

<b>ACCOUNT</b>	<b>Assessor's Parcel Number</b>	<b>ADDRESS</b>	<b>Amount</b>
001911-11	199-070-016	665 N WESTWOOD APT C	\$433.32
001903-11	199-070-017	655 N WESTWOOD APT C	\$433.32
001905- 4	199-070-017	655 N WESTWOOD APT C	\$433.32
001906-14	199-070-017	655 N WESTWOOD APT C	\$433.32
001907- 8	199-070-017	655 N WESTWOOD APT C	\$433.32
001979- 9	199-070-017	655 N WESTWOOD AVE	\$433.32
001980-11	199-070-017	655 N WESTWOOD #B	\$433.32
001977- 3	199-070-018	645 N WESTWOOD AVE	\$433.32
001975- 1	199-070-019	627 N WESTWOOD AVE	\$433.32
001974- 1	199-070-020	601 WESTWOOD AVE	\$433.32
001940- 2	199-070-022	841 FRESNO ST	\$433.32
001939- 2	199-070-023	847 FRESNO ST	\$578.76
001937- 3	199-070-024	851 FRESNO ST	\$433.32
001934- 7	199-070-025	861 FRESNO ST	\$433.32
001933- 9	199-070-026	865 FRESNO ST	\$433.32
001931- 2	199-070-027	875 FRESNO ST	\$433.32
001922- 5	199-070-032	941 FRESNO ST	\$433.32
002588- 1	199-070-032	965 FRESNO ST	\$866.64
001920- 1	199-070-033	975 FRESNO ST	\$578.76
001919- 1	199-070-034	977 FRESNO ST	\$433.32
002690- 5	199-070-035	991 FRESNO ST	\$433.32
002688- 9	199-070-036	995 FRESNO ST	\$433.32
001912- 1	199-070-037	671 N WESTWOOD AVE	\$433.32
001923- 5	199-070-039	935 FRESNO ST	\$433.32
003820- 1	199-070-040	929 FRESNO STREET	\$578.76
001924- 7	199-070-041	909 FRESNO ST	\$433.32
003866- 2	199-070-042	915 FRESNO STREET	\$433.32
001889- 2	199-100-053	998 W TULARE RD	\$433.32
001806- 1	199-100-054	950 W TULARE RD	\$433.32
001902- 1	199-120-002	992 FRESNO ST	\$433.32
001900- 3	199-120-003	986 FRESNO ST	\$866.64
001898- 9	199-120-004	972 FRESNO ST	\$578.76
001893- 1	199-120-005	966 FRESNO ST	\$433.32
002018-13	199-120-006	946 FRESNO	\$433.32
002014- 1	199-120-008	916 FRESNO ST	\$866.64
002012- 1	199-120-009	906 FRESNO ST	\$433.32
002010- 3	199-120-010	896 FRESNO ST	\$433.32
002007- 1	199-120-011	890 FRESNO ST	\$433.32
002006- 3	199-120-012	850 FRESNO ST	\$433.32
002004- 2	199-120-014	830 FRESNO ST	\$433.32
002002- 1	199-120-016	804 FRESNO	\$433.32
002000- 4	199-120-017	573-A N WESTWOOD AVE	\$433.32



**Exhibit**  
**Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002001- 3	199-120-017	579 N WESTWOOD AVE	\$433.32
001994- 1	199-120-020	527 N WESTWOOD AVE	\$1,733.28
001991- 1	199-120-021	803 MARIPOSA	\$433.32
001988- 1	199-120-022	805 MARIPOSA	\$433.32
001984- 1	199-120-024	839 W MARIPOSA	\$433.32
001983- 5	199-120-025	841 W MARIPOSA ST	\$578.76
001982- 1	199-120-026	865 W MARIPOSA ST	\$433.32
001978- 2	199-120-027	889 W MARIPOSA ST	\$433.32
001976- 3	199-120-028	891 W MARIPOSA ST	\$433.32
001972- 3	199-120-030	917 W MARIPOSA ST	\$433.32
001967- 1	199-120-033	965 W MARIPOSA ST	\$433.32
001966- 1	199-120-034	967 W MARIPOSA ST	\$433.32
001964- 5	199-120-035	995 W MARIPOSA ST	\$433.32
001987- 4	199-120-038	813 W MARIPOSA	\$433.32
001970- 1	199-120-042	941 MARIPOSA	\$433.32
001971- 1	199-120-043	929 W MARIPOSA ST	\$433.32
003324- 2	199-120-044	820 FRESNO ST	\$578.76
002772- 2	199-120-045	814 FRESNO ST	\$578.76
003046- 2	199-120-046	834 FRESNO ST	\$433.32
003483- 3	199-120-047	832 FRESNO ST	\$433.32
001965- 4	199-120-048	987 MARIPOSA ST	\$433.32
001962- 1	199-140-002	892 MARIPOSA	\$433.32
001961- 1	199-140-003	890 W MARIPOSA ST	\$433.32
002659- 6	199-140-005	868 1/2 W MARIPOSA	\$433.32
002119- 6	199-140-006	453 WESTMORE CT	\$433.32
001993- 8	199-140-011	497 N WESTWOOD AVE	\$433.32
002117- 3	199-140-016	447 N WESTWOOD AVE	\$433.32
002113- 1	199-140-017	437 N WESTWOOD AVE	\$866.64
002114- 5	199-140-022	436 WESTMORE CT	\$433.32
001985- 3	199-140-029	808 W MARIPOSA ST	\$433.32
002118- 6	199-140-033	447 WESTMORE CT	\$433.32
001996- 6	199-140-035	860 W MARIPOSA ST	\$433.32
001986- 9	199-140-036	469 WESTMORE CT	\$433.32
001981- 5	199-140-041	480 WESTMORE CT	\$433.32
002122- 1	199-140-042	465 N WESTWOOD AVE	\$433.32
001990- 2	199-140-047	477 N WESTWOOD AVE	\$433.32
001992- 5	199-140-051	489 N WESTWOOD AVE	\$433.32
001995- 7	199-140-052	486 WESTMORE CT	\$433.32
001989- 1	199-140-053	484 WESTMORE CT	\$433.32
001998- 9	199-140-054	870 W MARIPOSA ST	\$433.32
002003- 7	199-140-055	878 W MARIPOSA ST	\$433.32
002112- 1	199-140-056	426 WESTMORE CT	\$433.32

**Exhibit**  
**Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002111- 1	199-140-057	427 N WESTWOOD	\$433.32
002120- 7	199-140-058	470 WESTMORE CT	\$433.32
002121- 2	199-140-059	457 N WESTWOOD AVE	\$433.32
002109- 9	199-200-006	813 BUREM LN	\$433.32
002108- 6	199-200-007	825 BUREM LN	\$433.32
002106- 1	199-200-008	837 BUREM LN	\$433.32
002105- 1	199-200-009	849 BUREM LN	\$433.32
002104- 5	199-200-010	853 BUREM LANE	\$433.32
002103- 1	199-200-011	865 BUREM LANE	\$433.32
002102-14	199-200-012	879 BUREM LANE	\$433.32
002100- 1	199-200-013	885 BUREM LANE	\$433.32
002084- 1	199-200-014	899 BUREM LN	\$433.32
002083- 1	199-200-015	884 BUREM LN	\$433.32
002082- 1	199-200-016	878 BUREM LN	\$433.32
002081- 1	199-200-017	866 BUREM LN	\$433.32
002079- 2	199-200-018	852 BUREM LN	\$433.32
002078- 2	199-200-019	848 BUREM LN	\$433.32
002076- 2	199-200-022	812 BUREM LN	\$433.32
002077- 5	199-200-026	836 BUREM LN	\$578.76
002051- 2	199-220-002	890 W HERMOSA	\$433.32
001871- 1	199-230-002	803 N MAPLE	\$433.32
001872- 4	199-230-003	801 N MAPLE AVE	\$433.32
001875- 1	199-230-004	915 W FAIRVIEW	\$433.32
001822- 6	199-230-005	925 W FAIRVIEW ST	\$433.32
001826- 9	199-230-006	935 W FAIRVIEW	\$433.32
001830- 1	199-230-007	945 W FAIRVIEW	\$433.32
001832- 2	199-230-008	22 VISTA CIRCLE	\$433.32
001833- 6	199-230-009	44 VISTA CIRCLE	\$433.32
001835- 1	199-230-010	66 VISTA CIRCLE	\$433.32
001836- 1	199-230-011	88 VISTA CIRCLE	\$433.32
001839- 1	199-230-012	965 W FAIRVIEW ST	\$433.32
001846- 7	199-230-013	975 W FAIRVIEW	\$433.32
001861- 1	199-230-014	806 ASH	\$433.32
001859- 1	199-230-015	804 N ASH	\$433.32
001847-10	199-230-016	985 W FAIRVIEW	\$433.32
002641- 3	199-230-017	995 W FAIRVIEW ST	\$578.76
001870- 1	199-230-018	910 W FAIRVIEW	\$433.32
001868- 4	199-230-019	920 W FAIRVIEW	\$578.76
001827- 2	199-230-020	930 W FAIRVIEW	\$433.32
001828- 1	199-230-021	940 W FAIRVIEW	\$433.32
001842- 1	199-230-022	950 W FAIRVIEW	\$433.32
001844- 1	199-230-023	960 W FAIRVIEW ST	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001850- 1	199-230-024	970 W FAIRVIEW	\$433.32
001851- 3	199-230-025	980 W FAIRVIEW	\$433.32
001857- 1	199-230-026	990 W FAIRVIEW	\$433.32
001869- 4	199-240-001	821 N ASH	\$433.32
001809- 1	199-240-002	829 ASH	\$433.32
002511- 1	199-240-003	831 ASH	\$433.32
001880- 2	199-240-004	833 N ASH	\$578.76
001881- 2	199-240-005	1001 LEA WAY	\$433.32
001883- 1	199-240-006	1004 LEA WAY	\$433.32
001863- 3	199-240-008	817 N ASH	\$433.32
001840- 1	199-240-011	1006 LEA WAY	\$433.32
001843- 7	199-240-012	1010 LEA WAY	\$433.32
001845- 3	199-240-013	1014 LEA WAY	\$433.32
001788- 3	199-240-014	1016 LEA WAY	\$433.32
001758- 1	199-240-015	843 MARC ANTHONY	\$433.32
001757- 1	199-240-016	839 MARC ANTHONY	\$433.32
001848- 2	199-240-017	835 MARC ANTHONY	\$433.32
001849- 5	199-240-018	823 MARC ANTHONY	\$433.32
001852- 1	199-240-019	815 MARC ANTHONY	\$433.32
001853- 1	199-240-020	811 MARC ANTHONY	\$433.32
001798- 3	199-240-021	818 MARC ANTHONY	\$433.32
001799- 4	199-240-022	824 MARC ANTHONY	\$433.32
002787- 4	199-240-023	832 MARC ANTHONY	\$433.32
002723- 1	199-240-024	836 MARC ANTHONY	\$433.32
001854- 1	199-240-025	840 MARC ANTHONY	\$433.32
001855- 5	199-240-026	1005 LEA WAY	\$433.32
002495- 1	199-240-028	1018 LEA WAY	\$433.32
002732- 3	199-240-029	1020 LEA WAY	\$433.32
001800- 1	199-240-030	1022 LEA WAY	\$433.32
001792- 3	199-240-031	843 MICHAEL LYNN	\$433.32
001793- 5	199-240-032	835 MICHAEL LYN	\$433.32
002783- 2	199-240-033	829 MICHAEL LYNN	\$433.32
003382- 1	199-240-034	827 MICHAEL LYNN	\$578.76
001794- 1	199-240-035	823 MICHAEL LYNN	\$433.32
002682- 3	199-240-036	821 MICHAEL LYNN	\$433.32
001795- 1	199-240-037	820 MICHAEL LYNN	\$433.32
002703- 6	199-240-038	824 MICHAEL LYNN	\$433.32
001796- 1	199-240-039	826 MICHAEL LYNN	\$433.32
002737- 1	199-240-040	830 MICHAEL LYNN	\$433.32
001797- 1	199-240-041	838 MICHAEL LYNN	\$433.32
003358- 1	199-240-042	1017 LEA WAY	\$433.32
001684- 6	199-250-003	700 SHERWOOD WAY	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002585- 2	199-250-004	710 SHERWOOD WAY	\$433.32
001685- 2	199-250-005	720 SHERWOOD WAY	\$433.32
001686- 2	199-250-006	730 SHERWOOD WAY	\$433.32
001687- 2	199-250-007	740 SHERWOOD WAY	\$433.32
001688- 1	199-250-008	750 SHERWOOD WAY	\$433.32
001689- 8	199-250-009	760 SHERWOOD WAY	\$433.32
002527- 6	199-250-010	770 SHERWOOD WAY	\$433.32
001692- 4	199-250-011	780 SHERWOOD WAY	\$433.32
001693- 2	199-250-012	790 SHERWOOD WAY	\$433.32
001694- 1	199-250-013	785 SHERWOOD WAY	\$433.32
001695- 2	199-250-014	775 SHERWOOD WAY	\$433.32
001696- 3	199-250-015	765 SHERWOOD WAY	\$433.32
001697- 2	199-250-016	755 SHERWOOD WAY	\$433.32
001698- 1	199-250-017	745 SHERWOOD WAY	\$433.32
001699- 1	199-250-018	1205 DELTA ST	\$433.32
001700- 1	199-250-019	1225 W DELTA	\$433.32
001701- 2	199-250-020	1235 DELTA ST	\$433.32
001702- 2	199-250-021	1245 DELTA ST	\$433.32
001703- 4	199-250-022	740 MONTE CIRCLE	\$578.76
001704- 1	199-250-023	750 MONTE CIRCLE	\$433.32
001705- 3	199-250-024	755 MONTE CIRCLE	\$433.32
001706- 1	199-250-025	745 MONTE CIRCLE	\$578.76
001707- 1	199-250-026	735 MONTE CIRCLE	\$433.32
001708- 4	199-250-027	740 OAK	\$433.32
001709- 5	199-250-028	750 OAK AVE	\$433.32
001710- 1	199-250-029	760 OAK STREET	\$578.76
001712- 7	199-250-030	1290 W DELTA AVE	\$433.32
001713- 1	199-250-031	1280 DELTA ST	\$433.32
001714- 3	199-250-032	1270 DELTA ST	\$433.32
001715- 1	199-250-033	1260 DELTA ST	\$433.32
002596- 2	199-250-034	1250 DELTA	\$433.32
001716- 2	199-250-035	1240 DELTA	\$433.32
001717- 2	199-250-036	1230 DELTA ST	\$433.32
001718- 8	199-250-037	1220 W DELTA	\$433.32
002637- 2	199-250-038	1210 DELTA AVE	\$433.32
001719- 2	199-250-039	1200 DELTA ST	\$433.32
001908- 2	199-260-007	1260 FRESNO ST	\$433.32
003700- 1	199-320-003	842 ASH AVE	\$433.32
003432- 4	199-320-004	840 ASH AVE	\$433.32
003456- 2	199-320-005	838 ASH AVE	\$433.32
003371- 2	199-320-006	836 N ASH	\$433.32
003344- 1	199-320-007	834 N ASH AVE	\$578.76

**Exhibit**  
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<b>ACCOUNT</b>	<b>Assessor's Parcel Number</b>	<b>ADDRESS</b>	<b>Amount</b>
003481- 1	199-320-008	832 ASH AVE	\$433.32
003542- 3	199-320-009	830 ASH AVENUE	\$433.32
003645- 2	199-320-010	828 ASH STREET	\$433.32
003436- 1	199-320-011	985 MAPLE VALLEY WAY	\$433.32
003625- 3	199-320-012	979 MAPLE VALLEY WAY	\$433.32
003786- 2	199-320-013	973 MAPLE VALLEY	\$433.32
003429- 2	199-320-014	945 MAPLE VALLEY WAY	\$433.32
003402- 4	199-320-015	943 MAPLE VALLEY WAY	\$433.32
003373- 3	199-320-016	941 MAPLE VALLEY WAY	\$433.32
003623- 2	199-320-017	937 MAPLE VALLEY WAY	\$433.32
003659- 2	199-320-018	935 MAPLE VALLEY WAY	\$433.32
003404- 2	199-320-019	933 MAPLE VALLEY WAY	\$433.32
003405- 3	199-320-020	931 MAPLE VALLEY WAY	\$433.32
003454- 2	199-320-021	925 MAPLE VALLEY WAY	\$433.32
003654- 3	199-320-022	919 MAPLE VALLEY WAY	\$433.32
003656- 3	199-320-023	913 MAPLE VALLEY WAY	\$433.32
003637- 2	199-320-024	910 MAPLE VALLEY WAY	\$433.32
003636- 2	199-320-025	916 MAPLE VALLEY	\$433.32
003929- 2	199-320-026	922 MAPLE VALLEY WAY	\$433.32
003511- 2	199-320-027	928 MAPLE VALLEY WAY	\$433.32
003381- 3	199-320-028	934 MAPLE VALLEY WAY	\$433.32
003598- 2	199-320-029	946 MAPLE VALLEY WAY	\$433.32
003329- 4	199-320-030	891 N MAPLE AVE	\$433.32
003792- 2	199-320-031	845 MAPLE AVENUE	\$433.32
003622- 2	199-320-032	948 MAPLE VALLEY	\$433.32
003372- 3	199-320-033	950 MAPLE VALLEY WAY	\$433.32
003706- 1	199-320-034	835 MAPLE	\$433.32
003928- 2	199-320-035	958 MAPLE VALLEY WAY	\$433.32
003778- 1	199-320-036	825 MAPLE AVENUE	\$433.32
003728- 2	199-320-037	815 MAPLE AVENUE	\$433.32
003626- 2	199-320-038	805 MAPLE AVENUE	\$433.32
003635- 2	199-320-039	964 MAPLE VALLEY WAY	\$433.32
003655- 2	199-320-040	970 MAPLE VALLEY WAY	\$433.32
003430- 2	199-320-041	976 MAPLE VALLEY WAY	\$433.32
003431- 2	199-320-042	982 MAPLE VALLEY WAY	\$433.32
003455- 2	199-320-043	988 MAPLE VALLEY WAY	\$433.32
003785- 1	199-320-044	994 MAPLE VALLEY	\$433.32
003888- 1	199-320-045	900 MAPLE AVEUE	\$433.32
003867- 1	199-320-046	902 MAPLE AVENUE	\$433.32
003882- 2	199-320-047	904 MAPLE AVENUE	\$433.32
003869- 1	199-320-048	905 MULBERRY CT	\$433.32
003881- 1	199-320-049	903 MULBERRY COURT	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003870- 1	199-320-050	901 MULBERRY CT	\$433.32
003897- 1	199-320-051	900 MULBERRY CT	\$433.32
003917- 1	199-320-052	902 MULBERRY COURT	\$433.32
003912- 1	199-320-053	904 MULBERRY COURT	\$433.32
003899- 1	199-320-054	821 MAPLE VALLEY	\$433.32
003901- 1	199-320-055	815 MAPLE VALLEY WAY	\$578.76
003903- 1	199-320-056	803 MAPLE VALLEY WAY	\$433.32
003890- 1	199-320-057	896 AUTUMN GOLD	\$433.32
003907- 2	199-320-058	894 AUTUMN GOLD	\$433.32
003910- 1	199-320-059	892 AUTUMN GOLD	\$433.32
003895- 1	199-320-060	891 AUTUMN GOLD	\$433.32
003889- 1	199-320-061	893 AUTUMN GOLD	\$433.32
003868- 2	199-320-062	868 MAPLE VALLEY WAY	\$433.32
003871- 1	199-320-063	874 MAPLE VALLEY WAY	\$433.32
003880- 0	199-320-064	886 MAPLE VALLEY	\$433.32
003883- 1	199-320-065	894 MAPLE AVENUE	\$433.32
003884- 2	199-320-066	892 MAPLE AVENUE	\$433.32
003900- 1	199-320-067	890 MAPLE AVENUE	\$578.76
003885- 1	199-320-068	840 MAPLE AVENUE	\$433.32
003879- 1	199-320-069	889 ASHEVILLE ST.	\$433.32
003877- 1	199-320-070	877 ASHEVILLE	\$433.32
003878- 1	199-320-071	871 ASHEVILLE	\$433.32
003915- 1	199-320-072	835 AUTUMN GOLD	\$578.76
003906- 1	199-320-073	845 AUTUMN GOLD AVE	\$433.32
003913- 2	199-320-074	890 AUTUMN GOLD AVE	\$433.32
003911- 1	199-320-075	840 AUTUMN GOLD	\$433.32
003894- 1	199-320-076	830 AUTUMN GOLD	\$433.32
003872- 1	199-320-077	820 AUTUMN GOLD AVE.	\$433.32
003876- 1	199-320-078	848 ASHEVILLE ST.	\$433.32
003914- 1	199-320-079	860 ASHEVILLE ST.	\$578.76
003892- 1	199-320-080	868 ASHEVILLE ST.	\$578.76
003891- 2	199-320-081	874 ASHEVILLE ST.	\$433.32
003886- 2	199-320-082	886 ASHEVILLE	\$433.32
003896- 1	199-320-083	810 MAPLE AVENUE	\$433.32
003887- 1	199-320-084	820 MAPLE AVENUE	\$433.32
000727- 2	201-070-009	1032 MT VIEW DRIVE	\$433.32
000724- 2	201-070-010	1038 MT VIEW DR	\$433.32
002564- 1	201-070-013	1050 MT VIEW DR	\$578.76
000715- 3	201-070-014	1044 MOUNTAIN VIEW DR	\$433.32
000706- 1	201-070-017	571 GARDEN ST	\$433.32
000707- 4	201-070-018	1066 MOUNTAIN VIEW DR	\$433.32
000690- 2	201-070-019	570 E HICKORY ST	\$433.32

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<b>ACCOUNT</b>	<b>Assessor's Parcel Number</b>	<b>ADDRESS</b>	<b>Amount</b>
000781- 4	201-070-020	1023 MT VIEW	\$433.32
000782- 4	201-070-021	1035 MOUNTAIN VIEW DR	\$433.32
000730- 3	201-070-022	1024 MT VIEW	\$433.32
003632- 2	201-070-025	1032 ORANGE AVENUE	\$433.32
003550- 3	201-070-026	1048 ORANGE	\$433.32
003633- 3	201-070-027	1064 ORANGE AVENUE	\$433.32
003611- 2	201-070-028	1080 ORANGE CT	\$433.32
000741- 2	201-080-005	594 MT CIRCLE	\$433.32
000744- 4	201-080-006	584 MT CIRCLE	\$433.32
000747- 2	201-080-007	578 MT CIRCLE	\$433.32
000755- 1	201-080-008	574 MT CIRCLE	\$433.32
000757- 1	201-080-009	566 MT CIRCLE	\$433.32
000758- 2	201-080-010	560 MT CIRCLE	\$433.32
000760- 1	201-080-011	552 MT CIRCLE	\$433.32
000763- 9	201-080-013	528 MT VIEW	\$433.32
000762- 1	201-080-014	546 MT CIRCLE	\$433.32
000774- 4	201-080-015	541 MT VIEW DR	\$433.32
000776- 5	201-080-019	1003 MOUNTAIN VIEW DR	\$433.32
000780- 3	201-080-020	1011 MT VIEW	\$433.32
000734- 2	201-080-024	1018 MOUNTAIN VIEW	\$433.32
000736- 2	201-080-025	1010 MOUNTAIN VIEW DR	\$433.32
002570- 2	201-080-026	1002 MOUNTAIN VIEW DR.	\$433.32
003705- 1	201-080-029	904 ORANGE AVENUE	\$433.32
003549- 2	201-080-030	920 ORANGE	\$433.32
003535- 2	201-080-031	936 ORANGE AVE	\$433.32
003513- 2	201-080-032	952 ORANGE AVE	\$433.32
003551- 2	201-080-033	968 ORANGE	\$433.32
003618- 1	201-080-034	984 N. ORANGE COURT	\$433.32
003631- 2	201-080-035	1000 ORANGE AVENUE	\$433.32
003605- 2	201-080-036	1016 ORANGE	\$433.32
000731- 1	201-090-001	860 N BELLAH AVE	\$433.32
000726- 5	201-090-002	872 N BELLAH AVE	\$433.32
000725- 2	201-090-003	884 N BELLAH AVE	\$433.32
000721- 1	201-090-004	890 N BELLAH AVE	\$433.32
000540- 1	201-090-012	603 E ALAMEDA ST	\$433.32
000738- 4	201-090-013	820 N BELLAH AVE	\$433.32
002474-10	201-090-014	830 N BELLAH	\$433.32
000733- 5	201-090-015	848 N BELLAH AVE	\$433.32
001856- 1	201-090-029	621 ALAMEDA	\$433.32
001858-12	201-090-030	647 ALAMEDA	\$433.32
001860- 1	201-090-031	831 N ORANGE	\$433.32
001862- 2	201-090-033	855 ORANGE AVE	\$433.32



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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001866- 2	201-090-034	867 N ORANGE	\$433.32
001867- 1	201-090-035	889 N ORANGE AVE	\$433.32
003334- 4	201-090-044	802 N ORANGE CT	\$433.32
003924- 0	201-090-045	818 ORANGE AVENUE	\$433.32
003442- 2	201-090-046	834 ORANGE	\$433.32
003843- 0	201-090-047	852 ORANGE	\$433.32
003646- 1	201-090-049	886 ORANGE CT	\$433.32
003492- 2	201-090-050	892 ORANGE AVE	\$433.32
000752- 6	201-100-001	708 BELLAH AVE	\$433.32
000751-11	201-100-002	718 N BELLAH AVE	\$433.32
000750- 2	201-100-003	728 N BELLAH AVE	\$433.32
000749- 1	201-100-004	738 N BELLAH AVE	\$433.32
000748- 3	201-100-005	748 N BELLAH AVE	\$433.32
000746- 8	201-100-006	756 N BELLAH AVE	\$433.32
000745- 2	201-100-007	768 N BELLAH AVE	\$433.32
000743- 2	201-100-008	778 N BELLAH AVE	\$433.32
000742- 1	201-100-009	788 N BELLAH AVE	\$433.32
000740- 6	201-100-010	792 N BELLAH AVE	\$433.32
000539- 4	201-100-011	791 N ORANGE	\$433.32
000538-11	201-100-012	783 ORANGE AVE	\$433.32
000537- 2	201-100-013	779 ORANGE AVE	\$433.32
002625- 2	201-100-014	765 ORANGE	\$433.32
000534- 1	201-100-015	757 ORANGE	\$433.32
000533- 7	201-100-016	749 ORANGE AVE	\$433.32
000532- 1	201-100-017	737 ORANGE AVE	\$433.32
000529- 4	201-100-019	709 ORANGE AVE	\$433.32
000531- 2	201-100-024	725 ORANGE	\$1,299.96
000530- 1	201-100-025	717 ORANGE	\$433.32
000966- 1	201-111-001	709 N MIRAGE	\$433.32
000967- 3	201-111-002	723 N MIRAGE AVE	\$433.32
000968- 3	201-111-003	741 N MIRAGE AVE	\$433.32
000969- 1	201-111-004	765 N MIRAGE AVE	\$433.32
000970- 2	201-111-005	787 N MIRAGE AVE	\$433.32
000971- 1	201-111-006	793 N MIRAGE AVE	\$433.32
000972- 1	201-111-007	799 N MIRAGE AVE	\$433.32
000973- 1	201-111-008	220 FAIRVIEW DR	\$433.32
000974- 5	201-111-009	216 E ALAMEDA ST	\$433.32
000644- 4	201-111-010	228 E ALAMEDA	\$433.32
000962- 1	201-111-011	231 FAIRVIEW DR	\$433.32
000643- 1	201-111-012	260 E ALAMEDA ST	\$433.32
000961- 1	201-111-013	241 FAIRVIEW DR	\$433.32
000959- 5	201-111-014	251 FAIRVIEW DR	\$433.32



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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000958- 2	201-111-015	261 FAIRVIEW DR	\$433.32
002530- 3	201-111-017	320 E ALAMEDA	\$433.32
000956- 3	201-111-018	281 FAIRVIEW DR	\$433.32
000633- 7	201-111-019	350 E ALAMEDA	\$433.32
000632- 2	201-111-020	386 E ALAMEDA DR	\$433.32
000955- 2	201-111-021	798 SUNSET DR	\$433.32
000607- 2	201-111-022	775 HAMLIN WAY	\$433.32
000606- 2	201-111-023	765 HAMLIN WAY	\$433.32
000604- 7	201-111-025	751 HAMLIN WAY	\$433.32
002578- 2	201-111-027	764 SUNSET DR	\$433.32
000600- 8	201-111-029	740 SUNSET DR	\$433.32
000599- 1	201-111-030	724 SUNSET DR	\$433.32
000598- 2	201-111-031	710 SUNSET	\$433.32
000596- 2	201-111-032	733 HAMLIN WAY	\$866.64
000597- 1	201-111-033	703 HAMLIN WAY	\$433.32
000603- 6	201-111-037	786 SUNSET DR	\$578.76
000957- 2	201-111-038	271 FAIRVIEW DR	\$433.32
000605- 2	201-111-042	794 SUNSET DR	\$433.32
000960- 2	201-112-001	790 N MIRAGE AVE	\$433.32
000954- 5	201-112-002	791 SUNSET DR	\$433.32
000963- 1	201-112-003	776 N MIRAGE AVE	\$433.32
000953- 1	201-112-004	777 SUNSET DR	\$433.32
000964- 2	201-112-005	750 N MIRAGE	\$433.32
000952- 3	201-112-006	751 SUNSET DR	\$433.32
000951- 2	201-112-007	724 N MIRAGE	\$433.32
002657-15	201-112-008	723 SUNSET DR	\$433.32
000965- 2	201-112-009	710 N MIRAGE AVE	\$433.32
002506- 3	201-112-010	709 SUNSET	\$433.32
000581- 3	201-113-001	790 HAMLIN WAY	\$433.32
000580- 1	201-113-002	444 ALAMEDA DR	\$433.32
000579- 3	201-113-003	458 E ALAMEDA AVE	\$433.32
000578- 5	201-113-004	795 HOMASSEL	\$433.32
000583- 1	201-113-005	779 N HOMASSEL AVE	\$433.32
000584- 4	201-113-006	767 N HOMASSEL	\$433.32
000587- 4	201-113-007	755 HOMASSEL	\$433.32
000589- 2	201-113-008	747 HOMASSEL	\$433.32
000591- 6	201-113-009	731 HOMASSEL	\$433.32
000592- 4	201-113-010	719 HOMASSEL	\$433.32
000594-11	201-113-011	705 HOMASSEL	\$433.32
000595- 1	201-113-012	710 HAMLIN WAY	\$433.32
000593- 6	201-113-013	730 HAMLIN WAY	\$433.32
000590- 1	201-113-014	734 HAMLIN WAY	\$433.32

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<b>ACCOUNT</b>	<b>Assessor's Parcel Number</b>	<b>ADDRESS</b>	<b>Amount</b>
000588- 4	201-113-015	742 N HAMLIN WAY	\$433.32
000586- 4	201-113-016	754 HAMLIN WAY	\$433.32
000585- 2	201-113-017	766 HAMLIN WAY	\$433.32
000582- 1	201-113-018	776 HAMLIN WAY	\$433.32
002595- 7	201-114-001	766 N HOMASSEL	\$433.32
000559- 3	201-114-002	774 HOMASSEL AVE	\$433.32
000560- 6	201-114-003	782 HOMASSEL AVE	\$433.32
000561- 1	201-114-004	796 HOMASSEL AVE	\$433.32
000542- 1	201-114-005	576 E ALAMEDA ST	\$433.32
002532- 1	201-114-006	787 N BELLAH	\$433.32
000544- 2	201-114-007	777 N BELLAH AVE	\$433.32
001754- 2	201-114-008	767 N BELLAH AVE	\$578.76
000546- 2	201-114-009	757 N BELLAH AVE	\$433.32
000547- 2	201-114-010	747 N BELLAH	\$433.32
000548- 2	201-114-011	737 N BELLAH AVE	\$433.32
000549- 3	201-114-012	727 N BELLAH AVE	\$433.32
000550- 2	201-114-013	717 N BELLAH AVE	\$433.32
000551- 2	201-114-014	707 N BELLAH	\$433.32
000552- 1	201-114-015	706 HOMASSEL AVE	\$433.32
000553- 6	201-114-016	720 HOMASSEL AVE	\$433.32
000554- 3	201-114-017	728 HOMASSEL AVE	\$433.32
000555- 6	201-114-018	738 HOMASSEL AVE	\$433.32
000556- 7	201-114-019	748 HOMASSEL	\$433.32
000557- 1	201-114-020	758 HOMASSEL	\$433.32
000634- 1	201-121-001	860 PARKSIDE	\$433.32
000648- 5	201-121-002	872 PARKSIDE	\$433.32
000649- 1	201-121-003	892 PARKSIDE	\$433.32
000638- 6	201-121-004	895 BOND WAY	\$433.32
000639- 2	201-121-005	871 BOND WAY	\$433.32
000640- 2	201-121-006	837 BOND WAY	\$433.32
000641- 3	201-121-007	823 BOND WAY	\$433.32
000642- 3	201-121-008	805 BOND WAY	\$578.76
000645- 3	201-121-009	810 PARKSIDE PLACE	\$433.32
000646- 1	201-121-010	828 PARKSIDE	\$433.32
000647- 5	201-121-011	846 PARKSIDE	\$433.32
001746- 2	201-122-001	850 BOND WAY	\$433.32
000637- 2	201-122-002	874 BOND WAY	\$433.32
000673- 5	201-122-003	892 BOND WAY	\$433.32
000626- 1	201-122-004	893 HAMLIN WAY	\$433.32
000627- 2	201-122-005	881 N HAMLIN WAY	\$433.32
000628- 2	201-122-006	861 HAMLIN WAY	\$433.32
000629- 4	201-122-007	851 HAMLIN WAY	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000630- 2	201-122-008	819 HAMLIN WAY	\$433.32
000631- 4	201-122-009	807 HAMLIN WAY	\$433.32
000635- 1	201-122-015	804 BOND WAY	\$433.32
001745- 9	201-122-016	836 BOND WAY	\$433.32
002579- 2	201-123-001	860 HAMLIN WAY	\$578.76
000612- 2	201-123-002	872 HAMLIN WAY	\$433.32
000613- 1	201-123-003	884 HAMLIN WAY	\$433.32
000614- 4	201-123-004	892 HAMLIN WAY	\$433.32
000570- 2	201-123-005	893 HOMASSEL AVE	\$433.32
000571- 1	201-123-006	887 N HOMASSEL	\$433.32
000572- 1	201-123-007	875 HOMASSEL AVE	\$433.32
000573- 4	201-123-008	863 HOMASSEL AVE	\$433.32
000574- 1	201-123-009	847 HOMASSEL AVE	\$433.32
000575- 1	201-123-010	833 N HOMASSEL AVE	\$433.32
000576- 3	201-123-011	825 HOMASSEL AVE	\$433.32
000577- 2	201-123-012	805 HOMASSEL AVE	\$578.76
000608- 6	201-123-013	806 HAMLIN WAY	\$433.32
000609-10	201-123-014	820 HAMLIN WAY	\$433.32
000610-15	201-123-015	830 HAMLIN WAY	\$433.32
000611- 1	201-123-016	848 HAMLIN WAY	\$433.32
000566- 5	201-124-001	860 HOMASSEL AVE	\$433.32
000567- 5	201-124-002	872 HOMASSEL AVE	\$433.32
000568- 3	201-124-003	884 HOMASSEL AVE	\$433.32
000569- 1	201-124-004	890 HOMASSEL AVE	\$433.32
000722- 3	201-124-005	893 N BELLAH AVE	\$433.32
000723- 1	201-124-006	887 N BELLAH AVE	\$433.32
002619- 4	201-124-007	875 N BELLAH	\$433.32
000729- 4	201-124-008	863 N BELLAH AVE	\$433.32
000732- 4	201-124-009	847 N BELLAH AVE	\$433.32
000735- 6	201-124-010	835 N BELLAH AVE	\$433.32
000739- 3	201-124-011	825 N BELLAH AVE	\$433.32
000541- 1	201-124-012	805 N BELLAH AVE	\$433.32
000562-10	201-124-013	515 E ALAMEDA ST	\$578.76
000563- 1	201-124-014	820 HOMASSEL AVE	\$433.32
000564- 1	201-124-015	830 HOMASSEL AVE	\$433.32
000565- 2	201-124-016	848 HOMASSEL AVE	\$520.80
003348- 5	201-131-003	120 MONTE VISTA	\$433.32
003356- 1	201-131-004	150 MONTE VISTA	\$433.32
003357- 2	201-131-005	180 MONTE VISTA	\$578.76
000654- 6	201-131-007	1030 PARKSIDE PL	\$578.76
000660- 1	201-132-002	238 MONTE VISTA	\$433.32
000659- 1	201-132-003	240 E MONTE VISTA	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000620- 1	201-132-004	997 HAMLIN WAY	\$433.32
000662- 3	201-132-007	982 BOND WAY	\$578.76
000621- 2	201-132-008	995 N HAMLIN WAY	\$433.32
000622- 2	201-132-009	261 WHITNEY DR	\$433.32
000661- 1	201-132-010	1078 BOND WAY	\$520.80
000619-10	201-133-001	996 HAMLIN WAY	\$433.32
002566-11	201-133-005	983 HOMASSEL AVE	\$433.32
002567- 6	201-133-006	971 HOMASSEL AVE	\$433.32
002568- 7	201-133-007	955 HOMASSEL	\$433.32
000684- 2	201-133-008	937 HOMASSEL AVE	\$433.32
000617- 3	201-133-013	970 HAMLIN WAY	\$433.32
000618- 5	201-133-014	994 HAMLIN WAY	\$433.32
000686- 3	201-133-016	1029 HOMASSEL AVE	\$433.32
000685- 3	201-133-017	1017 HOMASSEL AVE	\$433.32
002565- 2	201-133-018	1005 HOMASSEL AVE	\$433.32
000682- 1	201-133-019	925 HOMASSEL AVE	\$433.32
000681- 1	201-133-020	909 HOMASSEL	\$433.32
000687- 3	201-133-021	1037 HOMASSEL AVE	\$433.32
000679- 2	201-133-023	315 SIERRA VIEW	\$433.32
002501- 2	201-133-024	309 E SIERRA VIEW	\$433.32
000615- 3	201-133-027	305 SIERRA VIEW	\$433.32
000616- 2	201-133-028	946 HAMLIN WAY	\$578.76
000768- 3	201-134-001	504 MT VIEW	\$433.32
000766- 1	201-134-002	516 MT VIEW	\$433.32
000718- 3	201-134-004	922 HOMASSEL AVE	\$433.32
000719- 1	201-134-005	910 HOMASSEL AVE	\$433.32
000665- 3	201-135-001	956 BOND WAY	\$433.32
000623- 1	201-135-002	955 HAMLIN WAY	\$433.32
000625- 1	201-135-003	285 SIERRA VIEW	\$433.32
000674- 2	201-135-004	241 E SIERRA VIEW	\$433.32
000671- 4	201-135-005	203 SIERRA VIEW	\$578.76
000666- 2	201-135-006	934 BOND WAY	\$433.32
000713- 5	201-137-001	1034 HOMASSEL AVE	\$433.32
000714- 2	201-137-002	1028 HOMASSEL AVE	\$433.32
000716- 1	201-137-003	1016 HOMASSEL AVE	\$433.32
000717- 3	201-137-004	1004 HOMASSEL AVE	\$433.32
000770- 7	201-137-005	515 MT VIEW	\$433.32
000773- 1	201-137-006	533 MT VIEW	\$433.32
002632-13	201-140-002	1098 N PARKSIDE	\$433.32
003946-00	201-140-003	1070 PARKSIDE	\$433.32
000657- 1	201-140-005	248 HICKORY	\$433.32
000692- 1	201-140-012	470 GARDEN ST	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000691- 4	201-140-013	1065 HOMASSEL AVE	\$433.32
000689- 2	201-140-014	1057 HOMASSEL AVE	\$433.32
002278-14	201-140-016	500 GARDEN STREET	\$433.32
000710- 3	201-140-017	1062 HOMASSEL AVE	\$433.32
000711- 3	201-140-018	1054 HOMASSEL AVE	\$433.32
000712- 5	201-140-019	1048 HOMASSEL AVE	\$433.32
002571- 8	201-140-022	1047 MOUNTAIN VIEW DR	\$433.32
000704- 4	201-140-023	526 GARDEN ST	\$433.32
000703- 1	201-140-024	1055 MOUNTAIN VIEW DR	\$433.32
000664- 4	201-140-025	1087 HAMLIN WAY	\$433.32
000663- 2	201-140-026	1073 HAMLIN WAY	\$433.32
000655- 4	201-140-027	1065 HAMLIN WAY	\$433.32
000650- 8	201-140-028	1047 HAMLIN WAY	\$433.32
000702- 3	201-140-029	1035 HAMLIN WAY	\$433.32
000700- 5	201-140-030	1023 HAMLIN WAY	\$433.32
000694-11	201-140-031	1080 HAMLIN WAY	\$433.32
000697- 2	201-140-032	457 GARDEN ST	\$433.32
000699- 5	201-140-033	483 GARDEN AVE	\$433.32
000701- 2	201-140-034	517 GARDEN ST	\$433.32
000705- 2	201-140-035	529 GARDEN ST	\$433.32
000693- 2	201-140-036	1070 HAMLIN WAY	\$433.32
000695- 2	201-140-037	1042 HAMLIN WAY	\$433.32
000696- 3	201-140-038	1034 HAMLIN WAY	\$578.76
000698- 1	201-140-039	1026 HAMLIN WAY	\$578.76
000688-12	201-140-041	1049 HOMASSEL AVE	\$433.32
000683- 2	201-140-042	560 E HICKORY	\$433.32
002471- 1	201-140-043	520 E HICKORY	\$433.32
000678- 2	201-140-044	500 E HICKORY	\$433.32
000677- 1	201-140-045	480 E HICKORY ST	\$433.32
000676- 1	201-140-046	462 HICKORY ST	\$433.32
000672- 2	201-140-047	1090 HAMLIN WAY	\$433.32
000667- 4	201-140-048	1095 HAMLIN WAY	\$433.32
003331- 1	201-140-051	251 E MONTE VISTA	\$433.32
002548- 8	201-140-052	1108 N PARKSIDE	\$433.32
003932- 0	201-140-053	228 E. HICKORY	\$433.32
003305- 2	201-140-054	238 E HICKORY	\$706.20
000977- 1	201-160-004	768 N ELMWOOD AVE	\$433.32
000978- 1	201-160-005	764 N ELMWOOD AVE	\$433.32
000979- 2	201-160-006	754 N ELMWOOD AVE	\$433.32
000980- 1	201-160-007	740 N ELMWOOD	\$433.32
000981- 3	201-160-008	728 N ELMWOOD AVE	\$433.32
000975- 1	201-160-011	780 N ELMWOOD AVE	\$433.32

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<b>ACCOUNT</b>	<b>Assessor's Parcel Number</b>	<b>ADDRESS</b>	<b>Amount</b>
000976- 5	201-160-012	170 E ALAMEDA	\$578.76
001452- 2	201-170-003	745 SEQUOIA	\$433.32
003931- 0	201-170-011	735 N. SEQUOIA AVENUE	\$433.32
001427- 5	201-200-001	605 MONTE VISTA	\$433.32
002525- 2	201-200-002	629 MONTE VISTA DR	\$433.32
001429- 1	201-200-003	647 MONTE VISTA	\$433.32
001431- 2	201-200-004	669 MONTE VISTA DR	\$433.32
001433- 2	201-200-005	685 MONTE VISTA	\$433.32
001435- 1	201-200-006	693 MONTE VISTA DR	\$433.32
001436- 3	201-200-007	705 MONTE VISTA DR	\$433.32
001437- 1	201-200-008	735 MONTE VISTA	\$433.32
001434- 1	201-200-009	759 MONTE VISTA	\$433.32
001439- 5	201-200-010	777 MONTE VISTA	\$433.32
001440- 2	201-200-011	783 MONTE VISTA	\$433.32
001442-10	201-200-012	795 MONTE VISTA	\$433.32
001443- 1	201-200-013	1087 SINDLINGER	\$433.32
001444- 1	201-200-014	1075 SINDLINGER	\$433.32
001445- 1	201-200-015	1055 SINDLINGER	\$433.32
001446- 3	201-200-016	1043 SINDLINGER	\$433.32
001447- 2	201-200-017	1031 SINDLINGER	\$433.32
001448- 1	201-200-018	1025 SINDLINGER	\$433.32
001449- 2	201-200-019	1015 SINDLINGER	\$433.32
001450- 4	201-200-020	1011 SINDLINGER	\$433.32
001453- 1	201-200-021	1018 SINDLINGER	\$433.32
001455- 1	201-200-022	1044 SINDLINGER	\$433.32
001457- 1	201-200-023	1066 SINDLINGER	\$433.32
001459- 6	201-200-024	780 MONTE VISTA	\$433.32
001460-11	201-200-025	774 MONTE VISTA	\$433.32
001463- 1	201-200-026	756 MONTE VISTA	\$433.32
001474- 2	201-200-027	720 MONTE VISTA	\$433.32
001477- 8	201-200-028	1059 SHERMAN COURT	\$433.32
001480- 2	201-200-029	1041 SHERMAN COURT	\$433.32
001483- 1	201-200-030	1033 SHERMAN COURT	\$433.32
001485- 1	201-200-031	1019 SHERMAN COURT	\$433.32
001486- 1	201-200-032	1010 SHERMAN COURT	\$706.20
001489- 3	201-200-033	1032 SHERMAN COURT	\$433.32
001494- 1	201-200-034	1058 SHERMAN COURT	\$433.32
001499- 1	201-200-035	1080 SHERMAN COURT	\$433.32
001501- 3	201-200-036	1092 SHERMAN COURT	\$433.32
001503- 1	201-200-037	672 MONTE VISTA	\$433.32
001505- 1	201-200-038	650 MONTE VISTA	\$433.32
001506- 1	201-200-039	630 MONTE VISTA DR	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001509- 3	201-200-040	608 MONTE VISTA	\$578.76
002756- 2	201-210-001	215 HICKORY ST	\$433.32
002757- 1	201-210-002	225 HICKORY ST	\$433.32
002761- 7	201-210-003	245 HICKORY ST	\$433.32
002743- 2	201-210-004	265 HICKORY ST	\$433.32
002754- 8	201-210-005	275 HICKORY ST	\$433.32
002755- 5	201-210-006	285 HICKORY ST	\$433.32
002712- 1	201-210-007	295 HICKORY ST	\$433.32
002716- 3	201-210-008	290 MATTHEW CT	\$433.32
002728- 2	201-210-009	280 MATTHEW COURT	\$433.32
002753- 1	201-210-010	270 MATTHEW CT	\$433.32
002746- 4	201-210-011	260 MATTHEW COURT	\$433.32
002771- 2	201-210-012	240 MATTHEW CT	\$433.32
002724- 2	201-210-013	220 MATTHEW COURT	\$433.32
002740- 2	201-210-014	210 MATTHEW COURT	\$433.32
002733- 1	201-210-016	223 MATTHEW COURT	\$433.32
002750- 2	201-210-017	239 MATTHEW COURT	\$433.32
002718- 3	201-210-018	255 MATTHEW COURT	\$433.32
002773- 3	201-210-019	277 MATTHEW CT	\$578.76
002729- 1	201-210-020	281 MATTHEW COURT	\$433.32
002709- 8	201-210-021	293 MATTHEW COURT	\$433.32
002762- 1	201-210-022	1100 N GALE HILL	\$433.32
002717- 1	201-210-023	1110 N GALE HILL	\$433.32
002720- 1	201-210-024	1120 N GALE HILL	\$433.32
002738- 5	201-210-025	1130 N GALE HILL	\$433.32
002731- 2	201-210-026	1140 N GALE HILL	\$433.32
002789- 1	201-210-036	1150 N GALE HILL	\$433.32
002979- 4	201-210-037	1160 N GALE HILL	\$433.32
002974- 1	201-210-038	1170 N. GALE HILL AVE	\$433.32
002790- 6	201-210-039	1180 N GALE HILL	\$433.32
002786- 4	201-210-040	290 ALANWOOD COURT	\$433.32
003004- 7	201-210-041	280 ALANWOOD CT	\$433.32
002798- 1	201-210-042	270 ALANWOOD CT	\$433.32
002976- 4	201-210-043	260 ALANWOOD CT	\$433.32
002978- 5	201-210-044	240 ALANWOOD CT	\$433.32
002981- 2	201-210-045	220 ALANWOOD CT	\$433.32
002998- 1	201-210-046	210 ALANWOOD CT	\$433.32
002985- 1	201-210-049	229 ALANWOOD CT	\$433.32
002975- 1	201-210-050	255 ALANWOOD CT	\$433.32
002973- 1	201-210-051	277 ALANWOOD CT	\$433.32
002791- 1	201-210-052	281 ALANWOOD CT	\$433.32
002788- 2	201-210-053	293 ALANWOOD CT	\$433.32



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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003457- 1	201-210-054	1182 HOMASSEL AVE	\$433.32
003730- 0	201-210-055	1172 HOMASSEL	\$433.32
003453- 1	201-210-056	492 MANDARIN ST	\$433.32
003449- 1	201-210-057	482 MANDARIN ST	\$433.32
003480- 1	201-210-058	472 MANDARIN ST	\$433.32
003445- 1	201-210-059	462 MANDARIN ST.	\$433.32
003443- 4	201-210-060	1160 HAMLIN WAY	\$433.32
003482- 1	201-210-061	1150 HAMLIN WAY	\$433.32
003409- 2	201-210-062	1140 HAMLIN WAY	\$433.32
003389- 2	201-210-063	463 MATTHEW PL	\$433.32
003390- 2	201-210-064	473 MATTHEW PL	\$433.32
000000- 4	201-210-065	483 MATTHEW PL	\$433.32
003391- 2	201-210-066	493 MATTHEW PL	\$433.32
003484- 1	201-210-067	499 MATTHEW PLACE	\$433.32
003507- 1	201-210-068	498 MATTHEW PLACE	\$433.32
003497- 2	201-210-069	488 MATTHEW PLACE	\$433.32
003444- 1	201-210-070	478 MATTHEW PLACE	\$433.32
003471- 1	201-210-071	468 MATTHEW PL	\$433.32
003408- 2	201-210-072	458 MATTHEW PLACE	\$433.32
003435- 2	201-210-073	448 MATTHEW PLACE	\$433.32
003434- 2	201-210-074	447 HICKORY ST	\$433.32
003486- 2	201-210-075	457 HICKORY ST	\$578.76
003459- 1	201-210-076	477 HICKORY ST	\$433.32
003469- 1	201-210-077	499 HICKORY ST	\$433.32
003318- 4	201-210-078	519 E HICKORY ST	\$433.32
003479- 2	201-210-079	559 HICKORY ST	\$433.32
003472- 1	201-210-080	569 HICKORY ST	\$433.32
003451- 2	201-210-081	1101 HAMLIN WAY	\$433.32
003466- 1	201-210-082	1111 HAMLIN WAY	\$433.32
003465- 1	201-210-083	1121 HAMLIN WAY	\$433.32
003463- 1	201-210-084	1131 HAMLIN WAY	\$433.32
003478- 1	201-210-085	1141 HAMLIN WAY	\$433.32
003477- 1	201-210-086	1151 HAMLIN WAY	\$433.32
003452- 1	201-210-087	1161 HAMILIN WAY	\$433.32
003487- 1	201-210-088	1171 HAMLIN WAY	\$706.20
003474- 1	201-210-089	1181 HAMLIN WAY	\$433.32
003446- 2	201-210-090	1179 HOMASSEL AVE	\$433.32
003733- 0	201-210-091	1199 HOMASSEL AVENUE	\$433.32
003450- 1	201-210-092	463 MANDARIN STREET	\$433.32
003470- 1	201-210-093	453 MANDARIN ST.	\$433.32
003488- 2	201-230-034	1007 PARKSIDE AVE	\$578.76
003875- 1	201-250-001	1292 HOMASSEL	\$433.32



**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003475- 1	201-250-002	1262 HOMASSEL AVE	\$433.32
003734- 1	201-250-003	1232 HOMASSEL AVENUE	\$433.32
003489- 2	201-250-004	1202 HOMASSEL AVE	\$433.32
003458- 1	201-250-005	1201 HOMASSEL AVE	\$433.32
003461- 2	201-250-006	478 ROSEWOOD DRIVE	\$433.32
003490- 1	201-250-007	468 ROSEWOOD CT	\$433.32
003797- 0	201-250-008	458 ROSEWOOD COURT	\$433.32
003525- 1	201-250-009	448 ROSEWOOD CT	\$433.32
003658- 1	201-250-010	395 MANDARIN STREET	\$433.32
003473- 1	201-250-011	365 MANDARIN ST	\$433.32
003485- 1	201-250-012	335 MANDARIN ST.	\$433.32
003491- 2	201-250-013	315 MANDARIN ST	\$433.32
003464- 1	201-250-014	453 ROSEWOOD CT	\$578.76
003731- 0	201-250-015	463 ROSEWOOD	\$433.32
003468- 1	201-250-016	473 ROSEWOOD CT	\$433.32
003462- 1	201-250-017	483 ROSEWOOD COURT	\$433.32
003502- 1	201-250-018	493 ROSEWOOD CT	\$433.32
003476- 3	201-250-019	1273 HOMASSEL AVE	\$433.32
003530- 1	201-250-024	316 COTTONWOOD ST	\$520.80
003780- 1	201-250-025	336 COTTONWOOD	\$433.32
003809- 1	201-250-026	356 COTTONWOOD ST	\$578.76
003541- 1	201-250-027	376 COTTONWOOD ST.	\$433.32
003783- 1	201-250-028	396 COTTONWOOD	\$578.76
003821- 1	201-250-029	456 COTTONWOOD ST.	\$433.32
003638- 2	201-250-030	476 COTTONWOOD	\$578.76
003538- 2	201-250-031	486 COTTONWOOD ST.	\$433.32
003794- 1	201-250-032	496 COTTONWOOD STREET	\$578.76
003857- 1	201-250-033	1323 HOMASSEL ST.	\$578.76
003863- 2	201-250-034	1302 HOMASSEL	\$433.32
003848- 1	201-250-035	1332 HOMASSEL	\$433.32
003854- 1	201-250-036	1362 N. HOMASSEL	\$578.76
003839- 1	201-250-037	1392 HOMASSEL	\$433.32
003849- 1	201-250-038	499 COTTONWOOD	\$433.32
003859- 1	201-250-039	493 COTTONWOOD	\$433.32
003834- 1	201-250-040	483 COTTONWOOD	\$433.32
003855- 1	201-250-041	473 COTTONWOOD	\$433.32
003850- 1	201-250-042	463 COTTONWOOD	\$433.32
003861- 1	201-250-043	459 COTTONWOOD ST.	\$433.32
003811- 1	201-250-044	455 COTTONWOOD ST.	\$433.32
003835- 1	201-250-045	1332 GALE HILL CT	\$433.32
003833- 1	201-250-046	1362 N. GALE HILL	\$433.32
003808- 1	201-250-047	1392 GALE HILL CT.	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003810- 1	201-250-048	1397 GALE HILL	\$433.32
003802- 1	201-250-049	1393 GALE HILL CT.	\$433.32
003815- 1	201-250-050	1363 GALE HILL	\$433.32
003832- 1	201-250-051	1333 N. GALE HILL	\$433.32
003860- 1	201-250-052	1303 GALE HILL	\$433.32
003812- 1	201-250-053	335 COTTONWOOD ST	\$433.32
003858- 1	201-250-054	315 COTTONWOOD	\$433.32
003836- 2	201-250-055	305 COTTONWOOD ST.	\$433.32
003856- 1	201-250-056	295 COTTONWOOD	\$578.76
003548- 1	201-250-057	1242 BOND AVENUE	\$578.76
003634- 1	201-250-058	1272 BOND COURT	\$433.32
003837- 1	201-250-059	1302 BOND CT	\$433.32
003642- 2	201-250-060	1332 BOND	\$433.32
003784- 1	201-250-061	1362 BOND COURT	\$433.32
003822- 1	201-250-062	1392 BOND COURT	\$433.32
003814- 1	201-250-063	1397 BOND CT	\$433.32
003801- 1	201-250-064	1393 N. BOND CT.	\$433.32
003818- 1	201-250-065	1363 BOND CT	\$433.32
003838- 1	201-250-066	1333 BOND CT.	\$433.32
003816- 1	201-250-067	1303 BOND CT	\$433.32
003800- 1	201-250-068	1263 N. BOND CT.	\$433.32
003817- 1	201-250-069	1233 BOND CT	\$433.32
003514- 2	201-260-001	268 ALAMEDA CIRCLE	\$433.32
003650- 1	201-260-002	270 ALAMEDA CIRCLE	\$433.32
003798- 0	201-260-003	272 ALAMEDA CIRCLE	\$433.32
003825- 0	201-260-004	274 ALAMEDA CIRCLE	\$433.32
003826- 0	201-260-005	276 ALAMEDA CIRCLE	\$433.32
003652- 1	201-260-006	278 ALAMEDA CIRCLE	\$433.32
003827- 0	201-260-007	280 ALAMEDA CIRCLE	\$433.32
003828- 0	201-260-008	282 ALAMEDA CIRCLE	\$433.32
003829- 0	201-260-009	284 ALAMEDA CIRCLE	\$433.32
003830- 0	201-260-010	286 ALAMEDA CIRCLE	\$433.32
003831- 0	201-260-011	288 ALAMEDA CIRCLE	\$433.32
003630- 1	201-260-012	290 ALAMEDA CIRCLE	\$433.32
003653- 1	201-260-013	277 ALAMEDA CIRCLE	\$433.32
003628- 1	201-260-014	275 ALAMEDA CIRCLE	\$433.32
003629- 1	201-260-015	292 ALAMEDA CIRCLE	\$433.32
003641- 1	201-260-016	296 ALAMEDA CIRCLE	\$433.32
003651- 1	201-260-017	271 ALAMEDA CIRCLE	\$433.32
003515- 2	201-260-018	269 ALAMEDA CIRCLE	\$433.32
003640- 1	201-260-019	298 ALAMEDA CIRCLE	\$433.32
000351- 5	202-131-021	1099 SYCAMORE	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000352- 1	202-131-022	1087 SYCAMORE	\$433.32
000353- 1	202-131-023	1075 SYCAMORE	\$433.32
000354- 1	202-131-024	1067 SYCAMORE	\$433.32
000355- 1	202-131-025	1059 SYCAMORE	\$433.32
000356- 1	202-131-026	1047 SYCAMORE	\$433.32
000357- 1	202-131-027	1035 SYCAMORE	\$433.32
000358- 1	202-131-028	1023 SYCAMORE	\$433.32
000359- 1	202-131-029	1011 SYCAMORE	\$433.32
000360- 1	202-131-030	1005 SYCAMORE	\$433.32
000350- 2	202-133-001	1096 N SYCAMORE	\$433.32
002420- 4	202-133-002	1088 SYCAMORE	\$433.32
000348- 6	202-133-003	1072 SYCAMORE AVE	\$433.32
000347- 1	202-133-004	1064 SYCAMORE	\$433.32
000346- 8	202-133-005	1056 SYCAMORE	\$433.32
000345- 1	202-133-006	1048 SYCAMORE	\$433.32
000344- 2	202-133-007	1036 SYCAMORE	\$433.32
000343- 1	202-133-008	1028 SYCAMORE	\$433.32
000342- 2	202-133-009	1016 SYCAMORE	\$433.32
000341- 1	202-133-010	1004 SYCAMORE	\$433.32
000361- 1	202-144-011	997 N SYCAMORE	\$433.32
002516- 1	202-144-012	985 N SYCAMORE	\$578.76
000363- 7	202-144-013	973 SYCAMORE	\$433.32
000364- 1	202-144-014	965 SYCAMORE	\$433.32
000365- 3	202-144-015	957 SYCAMORE	\$433.32
000366- 3	202-144-016	949 SYCAMORE	\$433.32
000367- 3	202-144-017	937 N SYCAMORE	\$433.32
000368- 1	202-144-018	925 SYCAMORE	\$433.32
000369- 4	202-144-019	913 N SYCAMORE	\$433.32
000370- 3	202-144-020	901 SYCAMORE	\$433.32
000340-11	202-145-001	996 SYCAMORE AVE	\$433.32
000339- 1	202-145-002	988 N SYCAMORE	\$433.32
000338- 2	202-145-003	972 SYCAMORE	\$433.32
002416- 2	202-145-004	964 SYCAMORE	\$578.76
000336- 9	202-145-005	956 SYCAMORE	\$433.32
000335- 1	202-145-006	948 SYCAMORE	\$433.32
000334- 1	202-145-007	936 SYCAMORE	\$433.32
000333- 3	202-145-008	924 SYCAMORE	\$433.32
000332- 2	202-145-009	912 SYCAMORE	\$433.32
000331- 1	202-145-010	900 SYCAMORE	\$433.32
002645- 1	202-170-002	1070 TULARE ROAD	\$433.32
003386- 3	202-190-011	1112 N. HARVARD AVE	\$433.32
002991- 1	202-190-014	1065 MONTE VISTA	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002997- 1	202-190-015	1021 LAFAYETTE AVE	\$433.32
003013- 1	202-190-016	1020 YALE AVE	\$433.32
003018- 3	202-190-017	1055 MONTE VISTA	\$433.32
003067- 2	202-190-018	1021 PRINCETON AVE	\$433.32
003066- 1	202-190-019	1031 PRINCETON AVE	\$433.32
003065- 3	202-190-020	1030 PRINCETON AVE	\$433.32
003064- 2	202-190-021	1011 MONTE VISTA	\$433.32
003063- 3	202-190-022	1021 MONTE VISTA	\$433.32
003015- 1	202-190-023	1031 MONTE VISTA	\$433.32
003016- 2	202-190-024	1041 MONTE VISTA	\$433.32
003412- 3	202-190-026	1045 YALE AVE	\$433.32
003439- 1	202-190-027	1055 YALE AVE	\$433.32
003379- 2	202-190-028	1065 YALE AVE	\$433.32
003419- 1	202-190-029	1075 YALE AVE	\$433.32
003417- 1	202-190-030	1038 HICKORY ST	\$433.32
003423- 1	202-190-031	1008 HICKORY ST	\$433.32
003427- 3	202-190-032	1070 PRINCETON AVE	\$433.32
003383- 2	202-190-033	1060 PRINCETON AVE	\$433.32
003425- 1	202-190-034	1050 PRINCETON AVE	\$433.32
003424- 1	202-190-035	1040 PRINCETON AVE	\$433.32
003422- 1	202-190-036	1041 PRINCETON AVE	\$433.32
003421- 1	202-190-037	1051 PRINCETON AVE	\$433.32
003426- 1	202-190-038	1061 PRINCETON AVE	\$433.32
003428- 1	202-190-039	1071 PRINCETON AVE	\$433.32
003433- 1	202-190-040	1003 HICKORY ST.	\$433.32
003420- 3	202-190-041	1013 HICKORY ST.	\$433.32
003416- 2	202-190-042	1033 HICKORY ST.	\$433.32
003410- 1	202-190-043	1043 HICKORY ST	\$433.32
003415- 1	202-190-044	1053 HICKORY ST.	\$433.32
003418- 1	202-190-045	1063 HICKORY ST	\$433.32
003414- 1	202-190-046	1073 HICKORY ST	\$433.32
003392- 1	202-190-047	1068 HICKORY ST	\$433.32
003393- 1	202-190-048	1073 LAFAYETTE AVE	\$433.32
003394- 1	202-190-049	1063 LAFAYETTE AVE	\$433.32
003395- 1	202-190-050	1053 LAFAYETTE AVE	\$433.32
003396- 1	202-190-051	1043 LAFAYETTE AVE	\$433.32
003397- 3	202-190-052	1048 YALE AVE	\$433.32
003398- 1	202-190-053	1058 YALE AVE	\$433.32
003399- 2	202-190-054	1068 YALE AVE	\$433.32
003400- 1	202-190-055	1078 YALE AVE	\$433.32
003401- 1	202-190-056	1058 HICKORY ST	\$433.32
002983- 1	202-200-001	905 PRINCETON AVE	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001761- 2	202-200-002	950 GLENWOOD	\$433.32
001762- 4	202-200-003	942 GLENWOOD ST	\$433.32
001763- 2	202-200-004	930 GLENWOOD ST	\$433.32
001805- 3	202-200-005	920 GLENWOOD ST	\$433.32
003029- 1	202-200-006	908 GLENWOOD ST	\$433.32
001764- 2	202-200-007	900 GLENWOOD	\$433.32
003026- 3	202-200-008	915 GROVE LANE	\$433.32
003303- 1	202-200-009	925 GROVE LANE	\$433.32
003302- 1	202-200-010	937 GROVE LANE	\$433.32
001765- 2	202-200-011	949 GROVE LANE	\$578.76
001767- 1	202-200-012	961 GROVE LANE	\$433.32
001768- 1	202-200-013	905 OLIVEWOOD	\$433.32
001769- 3	202-200-014	915 OLIVEWOOD	\$433.32
001770- 2	202-200-015	927 OLIVEWOOD	\$433.32
001771- 1	202-200-016	935 OLIVEWOOD	\$433.32
001772- 1	202-200-017	945 OLIVEWOOD	\$433.32
001773- 2	202-200-018	955 OLIVEWOOD	\$433.32
001774- 6	202-200-019	977 OLIVEWOOD	\$433.32
003300- 6	202-200-020	975 PRINCETON AVE	\$433.32
001775- 1	202-200-021	960 PRINCETON	\$433.32
001776- 2	202-200-022	950 PRINCETON	\$433.32
001777- 1	202-200-023	940 PRINCETON	\$433.32
001778- 3	202-200-024	930 PRINCETON	\$433.32
001779- 3	202-200-025	920 PRINCETON	\$433.32
001780- 7	202-200-026	910 PRINCETON	\$433.32
001781- 2	202-200-027	900 PRINCETON	\$433.32
001782- 6	202-200-028	975 GLENWOOD	\$578.76
001783- 5	202-200-029	955 GLENWOOD ST	\$433.32
002984- 3	202-200-030	945 GLENWOOD	\$433.32
001784- 6	202-200-031	925 GLENWOOD ST	\$433.32
001785- 5	202-200-032	915 GLENWOOD	\$433.32
001786- 1	202-200-033	918 OLIVEWOOD	\$433.32
001787- 2	202-200-034	926 OLIVEWOOD	\$433.32
001789- 1	202-200-035	940 OLIVEWOOD ST	\$433.32
001790- 3	202-200-036	954 OLIVEWOOD	\$433.32
001791- 1	202-200-037	972 OLIVEWOOD	\$433.32
002996- 1	202-200-042	911 LAFAYETTE AVE	\$433.32
002986- 1	202-200-043	921 LAFAYETTE AVE	\$433.32
002987- 2	202-200-044	931 LAFAYETTE AVE	\$433.32
002988- 2	202-200-045	941 LAFAYETTE AVE	\$433.32
002993- 1	202-200-046	951 LAFAYETTE AVE	\$433.32
002989- 2	202-200-047	961 LAFAYETTE AVE	\$433.32

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<b>ACCOUNT</b>	<b>Assessor's Parcel Number</b>	<b>ADDRESS</b>	<b>Amount</b>
002995- 1	202-200-048	971 LAFAYETTE AVE	\$433.32
002994- 3	202-200-049	981 LAFAYETTE AVE	\$433.32
002990- 1	202-200-050	1060 MONTE VISTA	\$433.32
003017- 1	202-200-051	1050 MONTE VISTA	\$433.32
003012- 1	202-200-052	984 YALE AVE	\$433.32
003010- 1	202-200-053	974 YALE AVE	\$433.32
003008- 1	202-200-054	964 YALE AVE	\$578.76
003037- 1	202-200-055	954 YALE AVE	\$433.32
003035- 1	202-200-056	944 YALE AVE	\$433.32
003034- 4	202-200-057	934 YALE AVE	\$433.32
003044- 4	202-200-058	1050 GLENWOOD	\$433.32
003043- 2	202-200-059	1040 GLENWOOD	\$578.76
003041- 1	202-200-060	1030 GLENWOOD	\$578.76
003040- 2	202-200-061	1020 GLENWOOD	\$433.32
003042- 1	202-200-062	1035 GLENWOOD	\$433.32
003036- 7	202-200-063	949 YALE AVE	\$433.32
003038- 1	202-200-064	959 YALE AVE	\$433.32
003009- 2	202-200-065	969 YALE AVE	\$433.32
003011- 3	202-200-066	979 YALE AVE	\$433.32
003014- 7	202-200-067	1030 MONTE VISTA	\$433.32
003058- 4	202-200-068	1020 MONTE VISTA	\$433.32
003059- 1	202-200-069	980 STANFORD AVE	\$433.32
003060- 1	202-200-070	970 STANFORD AVE	\$433.32
003061- 1	202-200-071	960 STANFORD AVE	\$433.32
003062- 2	202-200-072	950 STANFORD AVE	\$433.32
003039- 3	202-200-073	1015 GLENWOOD	\$433.32
003048- 1	202-200-074	901 STANFORD	\$433.32
003049- 2	202-200-075	913 STANFORD	\$433.32
003050- 1	202-200-076	925 STANFORD AVE	\$433.32
003051- 2	202-200-077	937 STANFORD AVE	\$433.32
003052- 2	202-200-078	949 STANFORD AVE	\$433.32
003053- 1	202-200-079	957 STANFORD AVE	\$433.32
003054- 2	202-200-080	965 STANFORD AVE	\$433.32
003055- 4	202-200-081	973 STANFORD AVE	\$433.32
003056- 2	202-200-082	985 STANFORD AVE	\$433.32
003057- 3	202-200-083	1010 MONTE VISTA ST	\$433.32
003047- 1	202-200-084	980 PRINCETON AVE	\$433.32
003301- 2	202-200-085	1011 PRINCETON AVE	\$433.32
003494- 1	205-030-004	761 HONOLULU	\$433.32
003493- 1	205-030-005	749 HONOLULU	\$578.76
003496- 1	205-030-006	737 HONOLULU	\$433.32
003596- 1	205-030-007	727 W. HONOLULU	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003516- 1	205-030-008	715 W HONOLULU DR	\$433.32
003713- 0	205-030-009	703 W. HONOLULU	\$433.32
003604- 1	205-030-010	701 W. HONOLULU DR.	\$433.32
003620- 1	205-030-011	695 W. HONOLULU	\$433.32
003644- 1	205-030-012	698 HONOLULU DRIVE	\$433.32
003711- 0	205-030-013	704 W. HONOLULU	\$433.32
003601- 1	205-030-014	718 W. HONOLULU	\$433.32
003597- 1	205-030-015	728 W. HONOLULU	\$433.32
003648- 1	205-030-016	738 W. HONOLULU DRIVE	\$433.32
003715- 0	205-030-017	750 W. HONOLULU	\$433.32
003732- 0	205-030-018	762 W. HONOLULU	\$433.32
003738- 1	205-030-019	761 SILVERCREST	\$433.32
003707- 4	205-030-020	749 SILVERCREST	\$433.32
003735- 1	205-030-021	737 SILVERCREST	\$520.80
003736- 1	205-030-022	727 SILVERCREST	\$433.32
003740- 1	205-030-023	715 SILVERCREST	\$433.32
003543- 1	205-030-024	703 W. SILVERCREST DRIVE	\$433.32
003660- 1	205-030-025	695 SILVERCREST	\$433.32
003777- 1	205-030-026	698 W. SILVERCREST	\$433.32
003612- 1	205-030-027	704 SILVERCREST	\$433.32
003643- 1	205-030-028	716 W. SILVERCREST DRIVE	\$433.32
003624- 1	205-030-029	728 W. SILVERCREST	\$433.32
003322- 1	205-030-030	738 SILVERCREST ST	\$433.32
003539- 1	205-030-031	750 SILVERCREST DRIVE	\$433.32
003739- 1	205-030-032	762 SILVERCREST	\$433.32
003708- 1	205-030-033	795 W. APIA	\$578.76
003316- 2	205-030-034	783 W APIA ST	\$1,015.08
003315- 2	205-030-035	773 W APIA ST	\$578.76
003314- 6	205-030-036	761 W APIA ST	\$433.32
003714- 1	205-030-037	749 W. APIA	\$433.32
003709- 1	205-030-038	737 W. APIA	\$433.32
003710- 1	205-030-040	715 W. APIA	\$433.32
003603- 2	205-030-041	703 APIA STREET	\$433.32
003737- 1	205-030-042	695 APIA STREET	\$433.32
003495- 3	205-030-045	681 W. HONOLULU	\$433.32
003791- 1	205-030-046	661 HONOLULU	\$578.76
003500- 2	205-030-047	641 W. HONOLULU DR	\$433.32
003647- 1	205-030-048	621 W. HONOLULU	\$433.32
003499- 4	205-030-049	601 W. HONOLULU DR	\$578.76
003621- 1	205-030-050	602 W. HONOLULU	\$433.32
003613- 3	205-030-051	622 W. HONOLULU	\$433.32
003712- 0	205-030-052	642 W. HONOLULU	\$433.32



**Exhibit**  
**Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003729- 1	205-030-053	662 HONOLULU DRIVE	\$433.32
003498- 1	205-030-054	682 W. HONOLULU DR	\$433.32
003703- 0	205-030-055	681 W. SILVERCREST DRIVE	\$433.32
003534- 3	205-030-056	661 W SILVERCREST DR	\$433.32
003704- 2	205-030-057	641 W. SILVERCREST	\$433.32
003657- 1	205-030-058	621 W. SILVERCREST DRIVE	\$433.32
003531- 2	205-030-059	601 W SILVERCREST DR	\$433.32
003775- 1	205-030-060	602 W. SILVERCREST	\$433.32
003776- 1	205-030-061	622 W. SILVERCREST	\$433.32
003774- 1	205-030-062	642 W. SILVERCREST	\$433.32
003772- 1	205-030-063	662 W. SILVERCREST	\$433.32
003771- 1	205-030-064	682 W. SILVERCREST	\$433.32
003806- 1	205-030-065	681 W APIA	\$433.32
003803- 1	205-030-066	661 W. APIA	\$433.32
003807- 1	205-030-067	641 W. APIA	\$433.32
003804- 1	205-030-068	621 W. APIA	\$433.32
003805- 1	205-030-069	601 W. APIA	\$433.32
002056- 1	205-051-003	380 N WESTWOOD AVE	\$433.32
002052- 3	205-051-004	396 WESTWOOD AVE	\$433.32
002009- 4	205-051-005	397 VAN NESS AVE	\$433.32
002008- 3	205-051-006	387 VANNESS AVE	\$433.32
002005- 1	205-051-007	379 VAN NESS AVE	\$433.32
001668- 1	205-051-008	371 VAN NESS AVE	\$433.32
001667- 1	205-051-009	369 VAN NESS AVE	\$433.32
001666- 1	205-051-010	355 VAN NESS AVE	\$433.32
001665- 4	205-051-011	345 VAN NESS AVE	\$433.32
001663- 8	205-051-012	337 VAN NESS AVE	\$433.32
001662- 4	205-051-013	331 VAN NESS AVE	\$433.32
001660- 6	205-051-014	321 VAN NESS AVE	\$433.32
001659- 2	205-051-015	303 VAN NESS AVE	\$433.32
002089- 2	205-051-016	781 W HERMOSA ST	\$433.32
002087- 2	205-051-017	312 WESTWOOD AVE	\$433.32
002618- 8	205-051-018	320 WESTWOOD AVE	\$578.76
002075- 8	205-051-019	330 N WESTWOOD AVE	\$433.32
002071- 1	205-051-020	336 N WESTWOOD AVE	\$433.32
002073-10	205-051-020	340 N WESTWOOD	\$433.32
002069- 1	205-051-021	348 N WESTWOOD AVE	\$578.76
002067- 3	205-051-022	354 N WESTWOOD AVE	\$433.32
002065- 3	205-051-023	362 N WESTWOOD AVE	\$433.32
002063- 2	205-051-024	370 N WESTWOOD AVE	\$433.32
001639- 3	205-052-001	372 VAN NESS AVE	\$433.32
001636- 2	205-052-002	378 VAN NESS AVE	\$866.64

**Exhibit**  
**Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001635- 3	205-052-003	388 VAN NESS AVE	\$578.76
001633- 3	205-052-004	660 KERN ST	\$433.32
001601- 5	205-052-005	395 CENTRAL AVE	\$433.32
002730- 5	205-052-005	395 B CENTRAL	\$433.32
001600- 2	205-052-007	379 CENTRAL AVE	\$666.24
002475- 7	205-052-008	363 CENTRAL AVE	\$433.32
001476- 1	205-052-009	355 CENTER ST	\$866.64
001598-10	205-052-009	355 CENTRAL AVE	\$433.32
001596- 5	205-052-010	347 CENTRAL AVE	\$433.32
001586- 4	205-052-011	333 CENTRAL	\$433.32
001585- 3	205-052-012	329 CENTRAL AVE	\$433.32
001584- 1	205-052-013	321 CENTRAL AVE	\$433.32
001583- 2	205-052-014	313 CENTRAL AVE	\$433.32
001648- 1	205-052-017	330 VAN NESS AVE	\$433.32
001642- 2	205-052-019	356 VAN NESS AVE	\$433.32
001640- 1	205-052-020	362 VAN NESS AVE	\$433.32
001646- 4	205-052-021	334 VAN NESS AVE	\$433.32
001643- 1	205-052-022	346 VAN NESS AVE	\$433.32
001649-10	205-052-023	322 VAN NESS AVE	\$433.32
001651-15	205-052-024	302 VAN NESS AVE	\$433.32
001571- 4	205-053-001	372 CENTRAL AVE	\$433.32
001569- 1	205-053-002	380 CENTRAL AVE	\$433.32
001567- 4	205-053-003	384 CENTRAL AVE	\$433.32
001566- 1	205-053-004	396 CENTRAL AVE	\$433.32
001637- 2	205-053-005	395 EASTWOOD AVE	\$433.32
001634- 1	205-053-006	389 EASTWOOD AVE	\$433.32
001626- 7	205-053-007	377 EASTWOOD AVE	\$433.32
001630- 1	205-053-007	379 EASTWOOD AVE	\$433.32
001623- 3	205-053-008	371 EASTWOOD AVE	\$433.32
001620- 1	205-053-009	363 EASTWOOD AVE	\$433.32
001605- 8	205-053-010	359 EASTWOOD AVE	\$433.32
001606- 5	205-053-010	357 EASTWOOD AVE	\$433.32
001597-11	205-053-011	335 EASTWOOD AVE	\$433.32
001599-15	205-053-011	341 EASTWOOD AVE	\$433.32
001595- 1	205-053-012	329 EASTWOOD	\$433.32
001594- 9	205-053-013	321 EASTWOOD AVE	\$433.32
001593- 2	205-053-014	305 EASTWOOD AVE	\$433.32
001578- 4	205-053-016	322 CENTRAL AVE	\$433.32
001577- 5	205-053-017	326 CENTRAL AVE	\$433.32
001576- 1	205-053-018	346 CENTRAL AVE	\$433.32
001573- 1	205-053-020	362 CENTRAL AVE ****DUPL	\$1,012.08
001574- 3	205-053-021	352 CENTRAL	\$433.32

**Exhibit**  
**Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001579-12	205-053-022	314 CENTRAL AVE	\$433.32
001580- 1	205-053-023	306 CENTRAL AVE	\$433.32
001581- 3	205-053-023	561 W HERMOSA ST	\$433.32
003308- 1	205-061-001	490 N WESTWOOD	\$433.32
002033- 1	205-061-002	494 N WESTWOOD AVE	\$433.32
002032- 1	205-061-003	496 N WESTWOOD AVE	\$433.32
002031- 1	205-061-004	498 WESTWOOD AVE	\$433.32
002029- 2	205-061-005	495 VANNESS AVE	\$433.32
002027- 1	205-061-006	487 VAN NESS AVE	\$433.32
002025- 6	205-061-007	479 VANNESS AVE	\$866.64
002024- 4	205-061-008	471 VAN NESS AVE	\$433.32
002022- 1	205-061-009	465 VANNESS AVE	\$433.32
002626- 2	205-061-010	455 VAN NESS	\$866.64
002019- 1	205-061-011	445 VAN NESS AVE	\$433.32
002017- 1	205-061-012	437 VANNESS AVE	\$578.76
002015-18	205-061-013	429 VAN NESS AVE	\$433.32
002486- 9	205-061-017	420 N WESTWOOD AVE	\$433.32
002047- 1	205-061-018	430 N WESTWOOD AVE	\$433.32
002045- 2	205-061-019	438 N WESTWOOD AVE	\$433.32
002043- 1	205-061-020	440 N WESTWOOD AVE	\$433.32
002038- 1	205-061-021	454 1/2 WESTWOOD	\$866.64
002041- 4	205-061-021	454 WESTWOOD AVE	\$433.32
002036- 8	205-061-022	488 N WESTWOOD AVE	\$433.32
002011- 1	205-061-023	405 VAN NESS AVE	\$433.32
002013- 2	205-061-025	419 VANNESS AVE	\$433.32
002048- 2	205-061-026	412 N WESTWOOD AVE	\$433.32
002050- 1	205-061-027	404 N WESTWOOD AVE	\$433.32
001619- 5	205-062-001	472 VAN NESS AVE	\$433.32
001617- 1	205-062-004	492 VAN NESS AVE	\$433.32
001615- 1	205-062-005	495 1/2 CENTRAL AVE	\$866.64
001616- 7	205-062-005	495 CENTRAL AVE	\$433.32
001614- 3	205-062-006	481 CENTRAL AVE	\$433.32
001613- 6	205-062-007	473 CENTRAL AVE	\$433.32
001612- 9	205-062-008	463 CENTRAL AVE	\$433.32
001611- 3	205-062-009	453 CENTRAL AVE	\$578.76
001610- 1	205-062-010	447 CENTRAL AVE	\$433.32
001609- 2	205-062-011	437 CENTRAL AVE	\$433.32
001608- 2	205-062-012	431 CENTRAL AVE	\$433.32
001603- 1	205-062-013	411 CENTAL AVE	\$433.32
001631- 4	205-062-015	402 VAN NESS AVE	\$433.32
002479- 3	205-062-015	665 KERN ST	\$433.32
001629- 3	205-062-016	404 VAN NESS AVE	\$433.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001628- 1	205-062-017	420 VAN NESS AVE	\$433.32
001627- 4	205-062-018	428 VAN NESS AVE	\$433.32
001625-11	205-062-019	436 VAN NESS AVE	\$433.32
001624- 2	205-062-020	446 VAN NESS AVE	\$433.32
001618- 3	205-062-023	480 VAN NESS AVE	\$433.32
001621- 3	205-062-024	460 VAN NESS AVE	\$433.32
001622- 2	205-062-025	454 VAN NESS AVE	\$433.32
001602- 1	205-062-026	661 KERN ST	\$433.32
001607- 2	205-062-027	403 CENTRAL AVE	\$433.32
001673- 2	205-063-001	474 CENTRAL	\$866.64
002673- 2	205-063-002	482 CENTRAL AVE	\$433.32
001672- 2	205-063-003	488 CENTRAL AVE	\$433.32
001671- 2	205-063-004	466 MARIPOSA	\$433.32
001669- 1	205-063-006	491 EASTWOOD AVE	\$433.32
001664- 5	205-063-007	487 EASTWOOD AVE	\$578.76
001661- 4	205-063-008	469 EASTWOOD AVE	\$433.32
001656- 2	205-063-009	465 EASTWOOD AVE	\$433.32
001658- 2	205-063-009	465 1/2 EASTWOOD	\$433.32
001654- 4	205-063-010	455 EASTWOOD AVE	\$433.32
001653- 2	205-063-011	445 EASTWOOD AVE	\$433.32
001650- 1	205-063-012	439 EASTWOOD AVE	\$433.32
001647- 6	205-063-013	431 EASTWOOD AVE	\$433.32
001645- 2	205-063-014	421 EASTWOOD AVE	\$433.32
001644- 4	205-063-015	413 EASTWOOD AVE	\$433.32
001641- 3	205-063-016	405 EASTWOOD AVE	\$433.32
001638- 3	205-063-017	539 KERN ST	\$433.32
001564- 6	205-063-018	404 CENTRAL AVE	\$433.32
001562- 2	205-063-019	414 CENTRAL	\$433.32
001561-10	205-063-020	422 CENTRAL AVE	\$433.32
001559- 2	205-063-022	438 CENTRAL AVE	\$433.32
001557- 2	205-063-023	444 CENTRAL AVE	\$866.64
001675- 2	205-063-024	456 CENTRAL AVE	\$433.32
001674- 1	205-063-025	470 CENTRAL AVE	\$433.32
001464- 2	205-091-001	670 BLUE GUM	\$433.32
001461- 4	205-091-003	220 W TULARE RD	\$433.32
001408- 6	205-091-004	758 1/2 SWEET BRIER UNIT	\$433.32
001409- 2	205-091-004	758 N SWEET BRIER UNIT 1	\$433.32
001753- 8	205-091-004	755 SWEET BRIER	\$433.32
001755-10	205-091-004	757 N SWEET BRIER	\$433.32
001466-11	205-091-005	747 N SWEET BRIER	\$433.32
001468- 3	205-091-006	737 N SWEET BRIER	\$433.32
002413- 3	205-091-006	737 1/2 N SWEET BRIER	\$433.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001469- 3	205-091-007	729 N SWEET BRIER	\$433.32
001472- 5	205-091-008	727 N SWEET BRIER	\$433.32
001475- 1	205-091-009	233 CENTER ST	\$433.32
001471- 1	205-091-011	618 BLUE GUM AVE	\$433.32
001470- 4	205-091-012	626 BLUE GUM AVE	\$433.32
001467-13	205-091-013	646 BLUE GUM	\$433.32
001465- 2	205-091-014	650 BLUE GUM	\$433.32
001756- 2	205-091-017	690 BLUE GUM	\$433.32
001462- 3	205-091-018	264 W TULARE RD	\$433.32
003602- 1	205-091-018	264 1/2 W. TULARE RD.	\$433.32
001413- 7	205-092-001	772 N SWEET BRIER	\$433.32
001414- 1	205-092-002	796 N SWEET BRIER	\$433.32
001416- 2	205-092-002	796B N SWEET BRIER	\$433.32
002623-17	205-092-003	693 N ELMWOOD AVE	\$433.32
001312- 8	205-092-004	683 N ELMWOOD	\$433.32
002606- 7	205-092-005	673 N ELMWOOD	\$433.32
002620- 5	205-092-005	673 1/2 N ELMWOOD	\$433.32
001320- 4	205-092-006	661 N ELMWOOD AVE	\$433.32
001322- 1	205-092-007	655 N ELMWOOD	\$578.76
001323- 5	205-092-008	639 N ELMWOOD AVE	\$433.32
001326- 4	205-092-009	629 N ELMWOOD	\$433.32
001328- 5	205-092-009	629 1/2 N ELMWOOD	\$433.32
001335- 1	205-092-010	617 N ELMWOOD	\$433.32
001337- 3	205-092-011	605 N ELMWOOD AVE	\$433.32
001401-12	205-092-012	155 W CENTER ST	\$433.32
002610- 2	205-092-013	708 N SWEET BRIER	\$433.32
001402- 4	205-092-014	710 N SWEET BRIER	\$433.32
001404- 5	205-092-015	730 N SWEET BRIER AVE	\$433.32
001406- 7	205-092-016	740 N SWEET BRIER	\$433.32
001178- 6	205-093-004	158 E TULARE RD	\$433.32
001180- 1	205-093-004	697 N MIRAGE AVE	\$433.32
001181- 9	205-093-005	685 N MIRAGE AVE	\$578.76
001183- 1	205-093-006	683 N MIRAGE AVE	\$433.32
001184- 1	205-093-007	677 N MIRAGE AVE	\$866.64
001186- 2	205-093-008	673 N MIRAGE AVE	\$433.32
001188- 2	205-093-009	645 N MIRAGE AVE	\$433.32
002614- 1	205-093-010	627 N MIRAGE	\$433.32
001190- 1	205-093-011	615 N MIRAGE	\$433.32
001191-10	205-093-012	605 N MIRAGE	\$433.32
001193- 4	205-093-013	595 N MIRAGE AVE	\$578.76
001194- 1	205-093-014	585 N MIRAGE AVE	\$433.32
001195- 1	205-093-015	573 N MIRAGE AVE	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001196- 1	205-093-016	565 N MIRAGE AVE	\$433.32
001198- 2	205-093-017	549 N MIRAGE AVE	\$433.32
001284- 1	205-093-018	564 N ELMWOOD AVE	\$433.32
001287-15	205-093-021	606 N ELMWOOD	\$433.32
003027- 6	205-093-022	618 N ELMWOOD	\$578.76
001274- 4	205-093-023	628 #B N ELMWOOD	\$433.32
001277- 1	205-093-023	628 N ELMWOOD	\$433.32
001280-10	205-093-024	640 N ELMWOOD AVE	\$433.32
001398- 2	205-094-001	680 N SWEET BRIER	\$433.32
001399- 1	205-094-002	158 CENTER ST	\$433.32
001397- 1	205-094-004	666 N SWEET BRIER	\$433.32
001478- 2	205-095-001	693 N SWEET BRIER	\$433.32
001479- 1	205-095-002	675 N SWEET BRIER	\$433.32
001481- 7	205-096-003	364 CENTER ST	\$433.32
001482- 1	205-101-003	639 N SWEET BRIER	\$433.32
001484- 2	205-101-003	639 N SWEET BRIER	\$433.32
001487- 6	205-101-004	633 N SWEET BRIER	\$433.32
001491- 2	205-101-005	603 N SWEET BRIER	\$433.32
001391- 3	205-102-001	584 N SWEET BRIER	\$433.32
001392- 1	205-102-002	608 N SWEET BRIER	\$433.32
001393- 5	205-102-003	616 N SWEET BRIER	\$433.32
002658- 5	205-102-004	622 N SWEET BRIER	\$433.32
001394- 1	205-102-005	638 N SWEET BRIER	\$433.32
001396- 6	205-102-006	652 N SWEET BRIER	\$433.32
002405- 1	205-102-008	531 N ELMWOOD	\$578.76
001289- 3	205-102-009	515 N ELMWOOD	\$433.32
001295- 1	205-102-012	475 N ELMWOOD AVE	\$433.32
001296- 9	205-102-013	467 N ELMWOOD AVE	\$433.32
001300- 4	205-102-016	451 N ELMWOOD	\$1,299.96
001302- 1	205-102-017	439 N ELMWOOD	\$433.32
001383- 4	205-102-018	510 N SWEET BRIER	\$433.32
001385- 3	205-102-019	520 N SWEET BRIER	\$433.32
001387- 1	205-102-021	552 N SWEET BRIER	\$433.32
001389- 2	205-102-022	562 N SWEET BRIER	\$433.32
001390- 1	205-102-023	572 N SWEET BRIER	\$433.32
002785- 1	205-102-024	489 N ELMWOOD	\$1,524.84
001292- 4	205-102-025	485 N ELMWOOD	\$433.32
001294- 8	205-102-025	481 N ELMWOOD	\$433.32
001386- 1	205-102-027	536 N SWEET BRIER	\$433.32
001290- 1	205-102-028	495 N ELMWOOD AVE	\$433.32
001297- 3	205-102-030	459 N ELMWOOD AVE	\$520.80
002581-16	205-102-031	455 N ELMWOOD	\$433.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002582- 5	205-102-031	457 N ELMWOOD	\$433.32
001273- 9	205-103-001	486 N ELMWOOD	\$866.64
001275- 2	205-103-001	488 N ELMWOOD	\$433.32
001276- 1	205-103-002	496 N ELMWOOD AVE	\$433.32
001278-11	205-103-003	508 N ELMWOOD AVE	\$433.32
001279- 3	205-103-004	520 N ELMWOOD AVE	\$560.76
001281- 1	205-103-006	540 N ELMWOOD	\$433.32
002638- 6	205-103-006	540 1/2 N ELMWOOD	\$433.32
001283- 1	205-103-007	552 N ELMWOOD	\$1,733.28
002507- 2	205-103-008	535 N MIRAGE	\$433.32
002470- 2	205-103-009	521 N MIRAGE AVE	\$433.32
001202- 7	205-103-011	505 N MIRAGE AVE	\$433.32
001203- 1	205-103-012	495 N MIRAGE AVE	\$433.32
002496- 2	205-103-013	487 N MIRAGE AVE	\$433.32
001204- 1	205-103-014	477 N MIRAGE AVE	\$433.32
001206-10	205-103-016	453 N MIRAGE AVE	\$433.32
001210- 1	205-103-018	437 N MIRAGE AVE	\$433.32
001211- 1	205-103-019	423 N MIRAGE	\$433.32
001253- 5	205-103-020	440 N ELMWOOD	\$433.32
001254-11	205-103-021	446 N ELMWOOD AVE	\$433.32
001256- 1	205-103-021	446 1/2 N ELMWOOD	\$866.64
001258- 6	205-103-022	454 1/2 N ELMWOOD	\$433.32
003853- 3	205-103-025	476 N ELMWOOD	\$433.32
001259- 3	205-103-026	454 N ELMWOOD AVE	\$433.32
001271- 2	205-103-026	478 N ELMWOOD	\$433.32
001208- 1	205-103-027	447 N MIRAGE AVE	\$433.32
001207- 1	205-103-028	445 N MIRAGE AVE	\$433.32
003384- 3	205-103-028	445 1/2 N MIRAGE	\$433.32
002598- 3	205-111-001	480 N. MIRAGE	\$433.32
003366- 3	205-111-001	482 N MIRAGE	\$433.32
001151- 2	205-111-002	504 N MIRAGE AVE	\$433.32
001153- 7	205-111-003	520 N MIRAGE	\$433.32
001156- 1	205-111-005	550 N MIRAGE AVE	\$433.32
001008- 4	205-111-006	611 N GALE HILL AVE	\$433.32
003355- 4	205-111-006	611 1/2 GALE HILL	\$433.32
001011- 6	205-111-007	609 N GALE HILL	\$433.32
001013- 4	205-111-008	607 N GALE HILL AVE	\$433.32
002490- 9	205-111-008	607 1/2 N GALE HILL	\$433.32
001019- 6	205-111-009	573 N GALE HILL	\$433.32
001023- 3	205-111-010	563 N GALE HILL	\$433.32
001027- 1	205-111-011	547 N GALE HILL AVE	\$433.32
001029- 7	205-111-012	531 1/2 N GALE HILL	\$433.32



**Exhibit**  
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**Fiscal Year 2023-2024**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001036- 2	205-111-012	531 N GALE HILL AVE	\$433.32
001039- 3	205-111-013	513 N GALE HILL AVE	\$433.32
001040- 8	205-111-014	501 N GALE HILL AVE *****	\$866.64
002629- 1	205-111-015	475 N GALE HILL	\$433.32
001041- 8	205-111-016	465 N GALE HILL AVE	\$433.32
001042- 1	205-111-017	463 N GALE HILL AVE	\$433.32
001043- 1	205-111-018	455 N GALE HILL AVE	\$433.32
001044- 2	205-111-019	437 N GALE HILL AVE	\$433.32
001045- 2	205-111-020	429 N GALE HILL AVE	\$433.32
001046- 1	205-111-021	421 N GALE HILL AVE	\$433.32
001047- 2	205-111-022	407 N GALE HILL AVE	\$433.32
002593- 1	205-111-023	420 N MIRAGE	\$866.64
001140- 4	205-111-025	444 N MIRAGE AVE	\$433.32
001141- 5	205-111-026	456 N MIRAGE AVE	\$433.32
001143- 8	205-111-027	460 N MIRAGE AVE	\$433.32
001144- 2	205-111-028	464 N MIRAGE AVE	\$433.32
001145- 1	205-111-029	470 N MIRAGE AE	\$643.20
001147- 1	205-111-030	474 N MIRAGE AVE	\$433.32
001155- 2	205-111-033	542 N MIRAGE AVE	\$578.76
000928- 1	205-112-001	502 N GALE HILL AVE	\$866.64
000929- 2	205-112-002	508 N GALE HILL AVE	\$433.32
000930- 2	205-112-003	514 N GALE HILL AVE	\$1,299.96
000933- 2	205-112-005	588 N GALE HILL AVE	\$433.32
000830- 5	205-112-008	465 N HOMASSEL AVE	\$433.32
000831- 1	205-112-009	461 HOMASSEL	\$433.32
000832- 8	205-112-010	457 HOMASSEL AVE	\$433.32
000833- 1	205-112-011	433 HOMASSEL AVE	\$433.32
003336- 9	205-112-011	433 1/2 HOMASSEL AVE	\$433.32
000834- 2	205-112-012	411 HOMASSEL AVE	\$433.32
000835- 1	205-112-013	395 1/2 HOMASSEL	\$433.32
000836- 1	205-112-013	395 HOMASSEL AVE	\$578.76
000837- 2	205-112-014	375 N HOMASSEL AVE	\$433.32
000838- 2	205-112-015	363 N HOMASSEL AVE	\$433.32
000839- 2	205-112-016	361 HOMASSEL	\$433.32
002485- 8	205-112-017	359 HOMASSEL AVE	\$433.32
000841- 1	205-112-018	357 N HOMASSEL AVE	\$433.32
000842- 2	205-112-019	355 HOMASSEL AVE	\$433.32
000922- 4	205-112-020	410 N GALE HILL AVE	\$433.32
000923- 4	205-112-021	420 N GALE HILL AVE	\$433.32
000924- 1	205-112-022	430 N GALE HILL AVE	\$433.32
000925- 2	205-112-023	440 N GALE HILL AVE	\$433.32
000926- 5	205-112-024	450 N GALE HILL AVE	\$433.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000927- 4	205-112-025	460 N GALE HILL RD	\$433.32
002656-10	205-112-025	464 N GALE HILL	\$433.32
000931- 9	205-112-026	570 N GALE HILL AVE	\$433.32
000829- 4	205-112-027	368 SECOND ST	\$433.32
000932- 1	205-112-028	344 SECOND ST	\$433.32
000798- 7	205-113-001	406 HOMASSEL AVE	\$433.32
000797- 2	205-113-002	432 HOMASSEL AVE	\$433.32
000796- 3	205-113-003	441 FIRST ST	\$433.32
000189- 5	205-113-005	481 FIRST ST	\$433.32
000793- 5	205-113-006	466 2ND ST	\$433.32
000785- 1	205-113-007	460 2ND ST	\$433.32
000783- 2	205-113-008	436 2ND ST	\$433.32
000801- 1	205-113-009	418 SECOND ST	\$433.32
000799-13	205-113-010	468 HOMASSEL	\$433.32
000800- 6	205-113-011	490 HOMASSEL	\$433.32
000243- 2	205-113-012	389 N BELLAH AVE	\$433.32
000244- 1	205-113-013	381 N BELLAH	\$433.32
000245-10	205-113-014	377 N BELLAH AVE	\$433.32
000188- 1	205-113-015	369 N BELLAH AVE	\$433.32
002572- 9	205-113-016	357 N BELLAH AVE	\$433.32
000190- 1	205-113-017	351 N BELLAH ST	\$433.32
000191- 7	205-113-018	347 N BELLAH AVE	\$433.32
002573- 9	205-113-019	339 N BELLAH	\$433.32
000192- 8	205-113-020	331 N BELLAH AVE	\$433.32
000193- 5	205-113-021	329 N BELLAH	\$433.32
000195- 7	205-113-022	315 N BELLAH AVE	\$433.32
000200- 3	205-113-023	485 E HERMOSA	\$433.32
002698- 2	205-113-024	475 E HERMOSA	\$433.32
000196- 3	205-113-025	465 E HERMOSA	\$866.64
002574- 7	205-113-026	459 E HERMOSA	\$433.32
000197- 7	205-113-028	323 WORMER CT	\$433.32
000777- 5	205-113-029	354 HOMASSEL AVE	\$433.32
003840- 0	205-113-029	354 HOMASSEL #B	\$433.32
000775- 6	205-113-030	362 HOMASSEL	\$433.32
000194- 3	205-113-031	325 WORMER CT	\$433.32
000792- 3	205-113-033	470 FIRST ST	\$433.32
000791- 4	205-113-034	466 FIRST ST	\$433.32
000788- 1	205-113-036	440 FIRST ST	\$433.32
000784- 8	205-113-037	374 HOMASSEL AVE	\$433.32
000787- 4	205-113-038	392 HOMASSEL	\$578.76
000786- 1	205-113-039	398 HOMASSEL	\$433.32
000794- 2	205-113-040	474 FIRST ST	\$433.32

**Exhibit**  
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<b>ACCOUNT</b>	<b>Assessor's Parcel Number</b>	<b>ADDRESS</b>	<b>Amount</b>
001167- 1	205-121-001	650 N MIRAGE AVE	\$433.32
001168- 2	205-121-002	658 N MIRAGE AVE	\$433.32
001166- 1	205-121-003	634 N MIRAGE AVE	\$433.32
001170- 1	205-121-003	662 N MIRAGE AVE	\$433.32
001173- 7	205-121-005	680 N MIRAGE AVE	\$433.32
001176- 2	205-121-006	690 N MIRAGE AVE	\$433.32
000982-20	205-121-007	226 E TULARE RD	\$433.32
001177-18	205-121-007	244 E TULARE RD	\$433.32
002696-11	205-121-007	696 N MIRAGE	\$433.32
000983- 9	205-121-008	691 N GALE HILL	\$433.32
000984- 2	205-121-009	685 N GALE HILL AVE	\$433.32
000985- 1	205-121-010	681 N GALE HILL AVE	\$433.32
000986- 2	205-121-011	669 N GALE HILL AVE	\$1,012.08
002663- 2	205-121-014	653 N GALE HILL	\$433.32
000998- 2	205-121-016	633 N GALE HILL	\$433.32
001157- 1	205-121-018	566 N MIRAGE AVE	\$433.32
001159- 3	205-121-019	574 N MIRAGE AVE	\$433.32
001160- 1	205-121-020	582 N MIRAGE	\$433.32
001161- 6	205-121-021	594 N MIRAGE AVE	\$433.32
001163- 2	205-121-022	620 N MIRAGE AVE	\$433.32
001165- 3	205-121-023	634 1/2 N MIRAGE	\$433.32
001001- 1	205-121-024	627 N GALE HILL AVE	\$866.64
001005- 8	205-121-025	619 N GALE HILL AVE	\$433.32
003323- 7	205-121-025	621 N GALE HILL	\$433.32
000988- 1	205-121-026	655 N GALE HILL AVE	\$433.32
000942- 5	205-122-001	656 N GALE HILL	\$433.32
003799- 2	205-122-001	658 GALE HILL	\$433.32
000943- 9	205-122-002	668 N GALE HILL AVE	\$433.32
000944- 2	205-122-003	676 N GALE HILL AVE	\$433.32
000806- 6	205-122-006	368 E TULARE RD	\$433.32
000808- 8	205-122-006	368 1/4 E TULARE RD	\$433.32
000810- 9	205-122-006	368 1/2 E TULARE RD	\$433.32
000805- 1	205-122-007	376 E TULARE RD	\$433.32
002664-10	205-122-008	382 E TULARE RD	\$433.32
000802- 2	205-122-009	386 E TULARE RD	\$433.32
000811- 3	205-122-010	647 HOMASSEL AVE	\$433.32
000813- 3	205-122-011	645 HOMASSEL AVE	\$433.32
000814- 3	205-122-012	623 HOMASSEL	\$433.32
000816- 1	205-122-013	603 HOMASSEL	\$433.32
000817- 4	205-122-014	595 HOMASSEL AVE	\$433.32
000820- 3	205-122-015	575 N HOMASSEL AVE	\$433.32
000821- 2	205-122-016	561 HOMASSEL AVE	\$433.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000822- 2	205-122-017	547 HOMASSEL AVE	\$433.32
000823- 3	205-122-018	525 HOMASSEL AVE	\$578.76
002642- 1	205-122-019	517 N HOMASSEL AVE	\$433.32
000828- 1	205-122-020	505 N HOMASSEL	\$433.32
000826-11	205-122-021	365 SECOND ST	\$433.32
000936- 1	205-122-024	618 N GALE HILL AVE	\$433.32
002599- 5	205-122-025	624 N GALE HILL	\$433.32
003325- 3	205-122-025	626 N GALE HILL	\$433.32
000938- 1	205-122-026	632 N GALE HILL AVE	\$433.32
000939- 1	205-122-026	632 1/2 N GALE HILL	\$433.32
000940- 1	205-122-027	640 N GALE HILL AVE	\$433.32
000941- 7	205-122-028	646 N GALE HILL RD	\$433.32
000934- 1	205-122-029	604 N GALE HILL AVE	\$433.32
000935- 1	205-122-030	612 N GALE HILL AVE	\$866.64
000949- 1	205-122-031	698 N GALE HILL AVE	\$433.32
003852- 0	205-122-032	692 N. GALE HILL	\$433.32
000948- 1	205-122-033	306 E TULARE RD	\$433.32
000854- 1	205-123-001	620 N HOMASSEL	\$433.32
000853- 1	205-123-002	630 HOMASSEL AVE	\$433.32
000855- 1	205-123-003	686 HOMASSEL AVE	\$433.32
000857- 4	205-123-004	670 HOMASSEL	\$433.32
000856- 3	205-123-005	652 HOMASSEL	\$433.32
000235- 2	205-123-008	481 THIRD ST	\$433.32
000237- 1	205-123-009	491 THIRD ST	\$578.76
000753- 3	205-123-010	491 N BELLAH AVE	\$433.32
000754- 2	205-123-011	487 N BELLAH AVE	\$433.32
000759- 1	205-123-012	477 N BELLAH AVE	\$433.32
000761- 2	205-123-013	471 N BELLAH AVE	\$433.32
000236- 1	205-123-014	465 N BELLAH	\$433.32
002476- 2	205-123-017	445 N BELLAH	\$433.32
000239- 3	205-123-018	437 N BELLAH	\$433.32
000240- 1	205-123-019	429 N BELLAH AVE	\$433.32
000241- 2	205-123-020	425 BELLAH AVE	\$433.32
000242- 1	205-123-021	469 SECOND ST	\$433.32
000803- 6	205-123-022	455 2ND ST	\$433.32
000849- 2	205-123-023	462 THIRD ST	\$433.32
000807- 3	205-123-024	453 2ND STREET	\$433.32
000809- 4	205-123-025	441 2ND ST	\$433.32
000827- 3	205-123-026	456 3RD ST	\$433.32
000825- 1	205-123-027	434 3RD ST	\$433.32
002482-13	205-123-028	429 SECOND ST	\$433.32
000812- 2	205-123-029	419 2ND ST	\$433.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000819- 2	205-123-030	586 N HOMASSEL AVE	\$578.76
000815- 7	205-123-031	548 HOMASSEL	\$433.32
002691- 2	205-123-031	538 N HOMASSEL	\$433.32
000852- 9	205-123-032	441 1/2 THIRD ST	\$433.32
000850- 2	205-123-033	455 THIRD ST	\$433.32
000851-12	205-123-033	441 THIRD ST	\$433.32
003317- 3	205-123-034	432 E TULARE RD	\$433.32
000756- 2	205-123-035	452 E TULARE	\$433.32
003319- 3	205-123-036	472 E TULARE RD	\$433.32
000523- 2	205-131-001	448 N BELLAH ST	\$433.32
000524- 1	205-131-002	458 N BELLAH AVE	\$433.32
000525- 7	205-131-003	466 N BELLAH AVE	\$433.32
000526- 1	205-131-004	472 N BELLAH AVE	\$433.32
000527- 1	205-131-005	484 N BELLAH AVE	\$433.32
000528- 1	205-131-006	496 N BELLAH AVE	\$433.32
000481- 5	205-131-008	660 E TULARE RD	\$433.32
000480- 3	205-131-009	497 ORANGE AVE	\$433.32
000482- 3	205-131-010	477 ORANGE AVE	\$433.32
000483- 1	205-131-011	469 ORANGE AVE	\$433.32
000484- 2	205-131-012	457 ORANGE AVE	\$433.32
002671- 1	205-131-013	451 ORANGE	\$433.32
000485- 6	205-131-014	441 ORANGE AVE	\$1,012.08
000486- 2	205-131-015	433 ORANGE AVE	\$433.32
000487- 2	205-131-016	425 ORANGE AVE	\$433.32
000488- 1	205-131-017	415 ORANGE AVE	\$433.32
000518- 5	205-131-019	408 N BELLAH AVE	\$433.32
000519- 3	205-131-020	416 N BELLAH AVE	\$433.32
000521- 1	205-131-021	432 N BELLAH AVE	\$433.32
000522- 3	205-131-022	440 N BELLAH AVE	\$433.32
000489- 6	205-131-023	413 ORANGE AVE	\$433.32
001802- 8	205-132-001	496 ORANGE AVE	\$433.32
000478- 1	205-132-002	488 ORANGE AVE	\$433.32
000477- 3	205-132-003	480 ORANGE AVE	\$866.64
000476- 3	205-132-004	472 ORANGE AVE	\$433.32
000475- 1	205-132-005	464 ORANGE AVE	\$433.32
000474- 2	205-132-006	452 ORANGE AVE	\$433.32
000473- 1	205-132-007	448 ORANGE AVE	\$433.32
000472- 2	205-132-008	436 ORANGE AVE	\$433.32
002526- 1	205-132-009	426 ORANGE	\$433.32
000469- 5	205-132-012	406 ORANGE AVE	\$433.32
000470- 2	205-132-013	416 ORANGE AVE	\$433.32
000435- 4	205-134-003	483 N HARVARD AVE	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000436- 3	205-134-004	471 N HARVARD	\$433.32
000437- 1	205-134-005	465 N HARVARD	\$433.32
003019- 3	205-134-007	443 N HARVARD	\$433.32
000439- 4	205-134-008	439 N HARVARD AVE	\$433.32
000440- 1	205-134-009	433 N HARVARD	\$433.32
000441- 7	205-134-010	429 N HARVARD	\$578.76
000442- 8	205-134-011	421 N HARVARD	\$433.32
000443- 1	205-134-014	411 N HARVARD AVE	\$433.32
000444-13	205-134-015	403 N HARVARD AVE	\$433.32
000513- 1	205-141-001	370 N BELLAH	\$433.32
000514-10	205-141-002	378 N BELLAH AVE	\$433.32
000515-11	205-141-003	380 N BELLAH AVE	\$433.32
000516- 5	205-141-004	382 N BELLAH	\$866.64
000517- 2	205-141-005	388 N BELLAH AVE	\$433.32
000490- 1	205-141-006	393 ORANGE AVE	\$433.32
000491- 3	205-141-007	389 ORANGE AVE	\$578.76
002442- 2	205-141-008	385 ORANGE	\$578.76
002444- 7	205-141-009	373 ORANGE	\$433.32
002446- 1	205-141-010	359 ORANGE AVE	\$433.32
000495-10	205-141-011	345 ORANGE AVE	\$433.32
000496- 1	205-141-012	339 ORANGE AVE	\$866.64
000497- 1	205-141-013	329 ORANGE AVE	\$866.64
000500- 5	205-141-014	595 E HERMOSA ST	\$433.32
000498-11	205-141-015	565 E HERMOSA ST	\$433.32
000499- 2	205-141-016	545 E HERMOSA ST	\$433.32
000508- 6	205-141-017	543 E HERMOSA	\$433.32
000507- 1	205-141-018	525 E HERMOSA	\$433.32
000506- 1	205-141-019	310 BELLAH AVE	\$866.64
000509- 9	205-141-020	322 N BELLAH AVE	\$433.32
000510- 2	205-141-021	330 BELLAH AVE	\$433.32
000511- 2	205-141-022	340 N BELLAH AVE	\$433.32
000512- 1	205-141-023	354 N BELLAH	\$433.32
002123- 1	205-141-024	360 BELLAH	\$433.32
000468- 7	205-142-001	394 ORANGE AVE	\$433.32
000467- 3	205-142-002	384 ORANGE AVE	\$433.32
000466- 2	205-142-003	376 ORANGE AVE	\$433.32
000465- 4	205-142-004	372 ORANGE AVE	\$433.32
000464- 7	205-142-005	362 ORANGE AVE	\$433.32
000463- 4	205-142-006	350 ORANGE	\$433.32
002652-26	205-142-007	340 ORANGE AVE	\$433.32
000462- 1	205-142-008	336 ORANGE AVE	\$433.32
000461- 1	205-142-009	328 ORANGE	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002577- 2	205-142-010	322 ORANGE AVE	\$578.76
000457- 1	205-142-011	629 E HERMOSA	\$433.32
000458- 4	205-142-012	609 E HERMOSA	\$433.32
000322- 1	205-144-003	396 OXFORD AVE	\$433.32
000445- 3	205-144-004	397 N HARVARD AVE	\$433.32
000446- 2	205-144-005	393 N HARVARD AVE	\$433.32
000447-10	205-144-006	381 N HARVARD	\$433.32
000448- 5	205-144-007	375 N HARVARD	\$433.32
000449- 1	205-144-008	363 N HARVARD	\$433.32
000450- 4	205-144-009	349 N HARVARD	\$578.76
000451- 1	205-144-010	343 N HARVARD	\$433.32
003920- 1	205-144-011	329 N. HARVARD	\$433.32
000453- 1	205-144-012	319 N HARVARD	\$433.32
000292-11	205-144-017	252 OXFORD	\$433.32
000502-15	205-151-003	546 E HERMOSA ST	\$433.32
000315- 6	205-152-003	275 OXFORD	\$866.64
000314- 2	205-152-004	265 OXFORD AVE	\$433.32
000313- 1	205-152-005	257 OXFORD AVE	\$433.32
000312- 1	205-152-006	247 OXFORD AVE	\$433.32
000311- 1	205-152-007	231 OXFORD AVE	\$433.32
000310- 2	205-152-008	225 OXFORD AVE	\$433.32
000316- 4	205-152-010	279 OXFORD	\$433.32
003376- 2	205-152-010	279 1/2 OXFORD	\$433.32
000309- 3	205-152-012	213 OXFORD AVE	\$433.32
002409- 1	205-152-013	205 OXFORD	\$866.64
000317-18	205-152-014	754 E HERMOSA ST	\$433.32
000318-15	205-152-014	784 E HERMOSA	\$433.32
000288- 5	205-153-001	264 OXFORD AVE	\$433.32
000287- 3	205-153-002	270 OXFORD AVE	\$866.64
000286- 4	205-153-003	280 OXFORD	\$433.32
000282- 7	205-153-006	287 N HARVARD AVE	\$578.76
000283- 1	205-153-006	297 N HARVARD AVE	\$433.32
000284-11	205-153-006	874 E HERMOSA ST	\$433.32
000281- 1	205-153-007	279 N HARVARD AVE	\$433.32
000279- 2	205-153-008	261 N HARVARD AVE	\$433.32
000278- 1	205-153-009	253 N HARVARD AVE	\$433.32
000277- 2	205-153-010	245 N HARVARD AVE	\$433.32
000276- 4	205-153-011	241 N HARVARD	\$433.32
000274- 1	205-153-013	227 N HARVARD AVE	\$433.32
000273- 9	205-153-014	219 N HARVARD AVE	\$433.32
000272- 5	205-153-015	211 N HARVARD AVE	\$433.32
000271- 3	205-153-016	201 N HARVARD AVE	\$433.32



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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000297- 5	205-153-017	206 OXFORD	\$433.32
000296- 7	205-153-018	216 OXFORD	\$433.32
000295- 1	205-153-019	220 N OXFORD	\$433.32
000294- 4	205-153-020	230 N OXFORD	\$433.32
000293-10	205-153-021	246 OXFORD AVE	\$866.64
000290-13	205-153-022	258 OXFORD	\$433.32
002125-15	205-153-022	256 OXFORD	\$433.32
000289- 1	205-153-023	260 OXFORD AVE	\$433.32
000291-12	205-153-023	254 OXFORD AVE	\$433.32
000285- 6	205-153-024	282 OXFORD AVE	\$433.32
000865- 1	205-161-002	141 N BELLAH AVE	\$433.32
000864- 2	205-161-003	127 N BELLAH AVE	\$433.32
000863- 4	205-161-004	117 N BELLAH AVE	\$433.32
000867-10	205-161-007	163 N BELLAH AVE	\$433.32
000866- 1	205-161-008	151 N BELLAH AVE	\$433.32
000868- 3	205-161-012	173 N BELLAH AVE	\$433.32
000870- 6	205-161-013	195 N BELLAH AVE	\$433.32
000869- 1	205-161-014	187 N BELLAH AVE	\$433.32
000874- 3	205-162-002	168 N BELLAH AVE	\$866.64
000877- 1	205-162-007	130 N BELLAH	\$433.32
000872- 5	205-162-010	194 N BELLAH AVE	\$433.32
000873- 7	205-162-011	182 N BELLAH AVE	\$433.32
000876- 1	205-162-017	142 N BELLAH AVE	\$433.32
000875- 2	205-162-018	156 N BELLAH AVE	\$433.32
000001- 4	205-163-003	195 N OXFORD	\$433.32
000301- 7	205-164-001	150 OXFORD AVE	\$433.32
000300- 1	205-164-002	162 OXFORD AVE	\$433.32
000299- 1	205-164-003	176 OXFORD AVE	\$433.32
000298- 7	205-164-004	192 OXFORD AVE	\$433.32
000270- 6	205-164-005	197 N HARVARD AVE	\$433.32
000269- 2	205-164-006	187 N HARVARD AVE	\$433.32
000268- 5	205-164-007	181 N HARVARD AVE	\$433.32
000267- 2	205-164-008	177 N HARVARD AVE	\$433.32
000266- 3	205-164-009	171 N HARVARD AVE	\$433.32
000265- 4	205-164-010	161 N HARVARD AVE	\$433.32
000264- 6	205-164-011	153 N HARVARD ST	\$433.32
000263- 4	205-164-012	143 N HARVARD AVE	\$433.32
000262-12	205-164-013	137 N HARVARD	\$578.76
000261- 1	205-164-014	121 N HARVARD	\$433.32
000260- 7	205-164-015	111 N HARVARD	\$433.32
002400- 3	205-164-015	103 N HARVARD	\$433.32
000305- 4	205-164-016	104 OXFORD AVE	\$433.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000304- 3	205-164-017	126 OXFORD AVE	\$433.32
000303- 4	205-164-018	136 OXFORD AVE	\$433.32
000302- 6	205-164-019	142 OXFORD ST	\$433.32
000887- 1	205-171-009	366 E HONOLULU	\$433.32
000897- 3	205-171-014	395 SANTA FE ST	\$433.32
000896- 7	205-171-016	377 SANTA FE ST	\$433.32
000895- 1	205-171-018	363 SANTA FE ST	\$433.32
000894- 3	205-171-020	353 SANTA FE ST	\$433.32
000893- 2	205-171-022	190 S GALE HILL	\$433.32
000889- 2	205-171-030	140 S GALE HILL	\$433.32
000890- 2	205-171-031	152 S GALE HILL	\$433.32
002603- 2	205-171-032	162 S GALE HILL	\$433.32
000892- 1	205-171-033	186 S GALE HILL	\$433.32
000885- 7	205-171-034	396 E HONOLULU	\$433.32
000886- 9	205-171-034	384 E HONOLULU	\$433.32
000884- 3	205-171-035	408 E HONOLULU	\$898.08
000257- 2	205-172-002	640 E HONOLULU	\$433.32
000256- 3	205-172-003	656 E HONOLULU ST	\$433.32
000255- 1	205-172-004	127 S HARVARD AVE	\$433.32
000254- 4	205-172-005	187 S HARVARD AVE	\$433.32
000899- 1	205-172-011	390 SANTA FE ST	\$433.32
002510- 7	205-172-012	370 SANTA FE	\$433.32
000900- 4	205-172-013	368 SANTA FE ST	\$433.32
000901- 5	205-172-014	354 SANTA FE ST	\$433.32
000902- 3	205-172-015	342 SANTA FE ST	\$433.32
000903- 1	205-172-016	322 SANTA FE ST	\$433.32
000904- 3	205-172-017	222 SANTA FE ST	\$433.32
001100- 1	205-172-018	280 E APIA ST	\$433.32
001099- 2	205-181-001	224 FOSTER	\$433.32
001098- 2	205-181-002	237 LINDSAY ST	\$433.32
001097- 1	205-181-003	245 LINDSAY ST	\$433.32
001095- 5	205-181-004	249 LINDSAY ST	\$433.32
001094- 1	205-181-005	255 LINDSAY ST	\$433.32
001093- 2	205-181-006	259 LINDSAY ST	\$433.32
001091- 1	205-181-007	265 LINDSAY ST	\$433.32
001090- 6	205-181-008	271 LINDSAY ST	\$433.32
001088- 1	205-181-009	277 LINDSAY ST	\$433.32
001086- 4	205-181-010	281 LINDSAY ST	\$433.32
001085- 8	205-181-011	289 LINDSAY ST	\$433.32
001083- 3	205-181-012	291 LINDSAY ST	\$433.32
002469- 8	205-181-013	295 LINDSAY ST	\$433.32
001080- 1	205-181-016	309 LINDSAY ST	\$433.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001082- 1	205-181-017	301 LINDSAY ST	\$433.32
001081- 3	205-181-018	305 LINDSAY ST	\$433.32
001077- 1	205-183-001	302 LINDSAY ST	\$433.32
001078- 2	205-183-002	360 LINDSAY	\$433.32
001079- 1	205-183-003	382 LINDSAY	\$433.32
001050- 3	205-183-008	401 VALENCIA ST	\$578.76
002796- 6	205-183-009	409 VALENCIA	\$433.32
003847- 1	205-183-009	409 VALENCIA APT B	\$433.32
003862- 0	205-183-009	409 VALENCIA APT #A	\$433.32
003005- 9	205-183-010	340 LOCKE ST #B	\$433.32
003006-10	205-183-010	340 LOCKE ST #A	\$433.32
003923- 1	205-183-012	320 LOCKE	\$433.32
003934- 1	205-183-013	330 LOCKE AVENUE	\$433.32
001065- 2	205-184-001	207 PLEASANT	\$866.64
001062- 1	205-184-002	257 PLEASANT	\$433.32
001058-14	205-184-004	289 PLEASANT ST	\$433.32
001056- 1	205-184-006	345 LOCKE ST	\$433.32
001054- 1	205-184-007	363 LOCKE ST	\$433.32
001057-18	205-184-008	288 PLEASANT ST	\$433.32
001059- 3	205-184-009	272 PLEASANT ST	\$433.32
001063- 8	205-184-010	270 PLEASANT ST	\$433.32
001017- 9	205-184-011	268 PLEASANT	\$433.32
001020- 4	205-184-012	360 S FOSTER ST	\$433.32
001026- 1	205-184-013	233 VALENCIA ST	\$433.32
001028- 4	205-184-014	245 VALENCIA ST	\$433.32
001030- 1	205-184-015	257 VALENCIA ST	\$433.32
002982- 4	205-184-016	263 E VALENCIA	\$433.32
001053- 2	205-184-017	373 LOCKE ST	\$578.76
001052- 1	205-184-018	385 LOCKE ST	\$433.32
001032-13	205-184-019	397 LOCKE	\$433.32
002685- 3	205-184-020	211 VALENCIA ST	\$433.32
001066- 2	205-185-001	250 LINDSAY ST	\$433.32
001067- 3	205-185-002	260 LINDSAY ST	\$433.32
001068-10	205-185-003	264 LINDSAY ST	\$433.32
001070- 2	205-185-004	268 LINDSAY ST	\$433.32
001071- 1	205-185-005	274 E LINDSAY ST	\$433.32
001073- 2	205-185-007	286 LINDSAY ST	\$433.32
001074- 2	205-185-008	292 LINDSAY ST	\$433.32
001075- 1	205-185-009	298 LINDSAY ST	\$433.32
001034- 1	205-190-007	380 VALENCIA	\$433.32
001035- 2	205-190-008	382 VALENCIA ST	\$433.32
001681- 4	205-190-015	496 S MIRAGE	\$866.64

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001679- 7	205-200-022	504 S MIRAGE	\$433.32
000995- 2	205-231-004	143 S GALE HILL	\$433.32
000996- 5	205-231-005	159 S GALE HILL	\$433.32
000997- 1	205-231-006	175 S GALE HILL AVE	\$433.32
000999- 3	205-231-007	191 S GALE HILL AVE	\$1,299.96
001101- 5	205-231-008	196 S MIRAGE AVE	\$433.32
001102- 7	205-231-009	186 S MIRAGE AVE	\$433.32
001002-11	205-232-001	242 E APIA ST	\$433.32
001003- 6	205-232-004	219 S FOSTER	\$433.32
002648- 8	205-232-005	238 S MIRAGE	\$433.32
002520-10	205-232-006	225 FOSTER	\$433.32
001007- 4	205-232-007	271 S FOSTER	\$866.64
001009- 2	205-232-010	241 E LEWIS ST	\$433.32
001010- 9	205-232-011	225 E LEWIS ST	\$433.32
001015- 5	205-233-001	224 E LEWIS ST	\$433.32
001014- 5	205-233-002	310 S MIRAGE AVE	\$433.32
001016- 6	205-233-003	314 S MIRAGE AVE	\$433.32
001018- 3	205-233-004	318 S MIRAGE	\$433.32
001021- 7	205-233-005	322 S MIRAGE	\$433.32
001179- 6	205-234-002	164 E LEWIS ST	\$433.32
001182-17	205-234-002	166 E LEWIS ST	\$433.32
001185- 3	205-234-003	335 S MIRAGE AVE	\$433.32
001187- 2	205-234-004	343 S MIRAGE AVE	\$433.32
001192- 1	205-234-005	355 S MIRAGE AVE	\$433.32
001199- 2	205-234-006	445 S ELMWOOD AVE	\$433.32
002580-11	205-234-007	144 E LEWIS	\$433.32
001209- 2	205-234-008	134 E LEWIS ST	\$433.32
001214-14	205-234-009	128 E LEWIS ST	\$433.32
001217- 1	205-234-015	102 E LEWIS ST	\$433.32
001154- 2	205-235-003	219 S MIRAGE	\$433.32
001164- 1	205-235-005	251 S MIRAGE AVE	\$433.32
001172- 1	205-235-007	283 MIRAGE	\$433.32
001220- 2	205-235-009	298 S ELMWOOD AVE	\$433.32
001226- 6	205-235-011	290 1/2 S ELMWOOD	\$433.32
001229- 6	205-235-011	292 S ELMWOOD	\$433.32
001150- 6	205-235-015	164 E APIA	\$433.32
001222- 9	205-235-016	145 E LEWIS ST	\$433.32
003600- 1	205-235-017	290 S. ELMWOOD	\$433.32
002576-11	205-236-008	193 S MIRAGE	\$433.32
002607- 1	205-236-008	155 E APIA	\$433.32
000772- 5	205-241-001	334 HOMASSEL AVE	\$433.32
000202- 1	205-241-002	455 E HERMOSA ST	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000204-11	205-241-004	445 E HERMOSA ST	\$433.32
000764- 1	205-241-006	405 E HERMOSA ST	\$433.32
000771- 2	205-241-007	322 HOMASSEL AVE	\$433.32
000205- 1	205-241-009	425 E HERMOSA ST	\$433.32
000203- 1	205-241-010	449 E HERMOSA ST	\$433.32
000769- 3	205-242-004	240 HOMASSEL AVE	\$433.32
000860- 1	205-243-003	156 KIRBY CT	\$433.32
000861-15	205-243-004	142 KIRBY CT	\$433.32
000862- 1	205-243-005	138 KIRBY CT	\$433.32
000906- 1	205-243-007	120 N GALE HILL	\$695.76
000907- 2	205-243-008	132 N GALE HILL AVE	\$520.80
000908- 2	205-243-009	154 N GALE HILL AVE	\$1,299.96
000910- 3	205-243-010	170 N GALE HILL AVE	\$433.32
002612- 4	205-243-010	164 N GALE HILL	\$433.32
000911- 2	205-243-011	182 N GALE HILL AVE	\$433.32
002646- 5	205-243-012	334 E SAMOA ST	\$433.32
000858- 1	205-243-013	370 E SAMOA ST	\$433.32
000859- 1	205-243-015	386 E SAMOA	\$433.32
003916- 2	205-244-002	263 HOMASSEL	\$433.32
000846- 3	205-244-004	233 N HOMASSELL AVE	\$433.32
003045- 4	205-244-006	343 E SAMOA	\$433.32
000915- 2	205-244-007	200 N GALE HILL	\$433.32
000916- 1	205-244-008	230 N GALE HILL AVE	\$433.32
000917- 8	205-244-009	242 N GALE HILL AVE	\$433.32
000918- 5	205-244-010	252 N GALE HILL AVE	\$433.32
000919- 6	205-244-011	270 N GALE HILL AVE	\$433.32
000847- 6	205-244-014	205 N HOMASSEL	\$866.64
000921- 1	205-244-016	294 N GALE HILL AVE	\$433.32
000920- 2	205-244-018	282 N GALE HILL AVE	\$433.32
001212- 4	205-251-001	415 N MIRAGE AVE	\$433.32
002736- 5	205-251-001	415 1/2 N MIRAGE	\$433.32
001213- 1	205-251-002	405 N MIRAGE AVE	\$433.32
001247- 3	205-251-003	402 N ELMWOOD	\$433.32
003874- 0	205-251-003	131 & 141 FRAZIER	\$578.76
001248- 2	205-251-004	418 N ELMWOOD AVE	\$433.32
001249-18	205-251-005	422 N ELMWOOD AVE	\$433.32
001250- 4	205-251-006	426 N ELMWOOD AVE	\$433.32
002592- 9	205-251-006	426 1/2 N ELMWOOD	\$433.32
001251- 3	205-251-007	428 N ELMWOOD AVE	\$433.32
001133- 1	205-252-001	408 N MIRAGE AVE	\$433.32
001048- 7	205-253-001	393 N GALE HILL AVE	\$433.32
001060- 1	205-253-003	371 N GALE HILL AVE	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001076- 8	205-253-008	259 E HERMOSA ST	\$433.32
001126-10	205-253-009	237 E HERMOSA ST	\$433.32
001124- 2	205-253-010	223 E HERMOSA ST	\$433.32
001123- 1	205-253-011	207 E HERMOSA ST	\$866.64
001127-10	205-253-012	332 N MIRAGE	\$433.32
001128- 3	205-253-013	346 N MIRAGE	\$433.32
001129- 1	205-253-014	358 N MIRAGE	\$433.32
001130- 1	205-253-015	370 N MIRAGE AVE	\$433.32
001132-12	205-253-016	384 N MIRAGE	\$433.32
002505- 4	205-253-017	351 N GALE HILL	\$578.76
001215- 2	205-254-001	393 N MIRAGE AVE	\$433.32
001216- 1	205-254-002	381 N MIRAGE AVE	\$433.32
001218- 5	205-254-003	365 N MIRAGE AVE	\$578.76
001221- 2	205-254-006	327 N MIRAGE AVE	\$433.32
001242- 3	205-254-010	344 N ELMWOOD	\$578.76
001243- 3	205-254-010	344 1/2 N ELMWOOD	\$433.32
001244- 1	205-254-011	358 N ELMWOOD	\$433.32
001245- 1	205-254-012	370 N ELMWOOD AVE	\$433.32
001092- 1	205-261-003	277 N GALE HILL	\$1,012.08
002674- 2	205-261-004	265 N GALE HILL	\$433.32
000989- 1	205-261-005	249 N GALE HILL AVE	\$433.32
000990- 1	205-261-006	229 N GALE HILL AVE	\$433.32
000991- 6	205-261-007	209 N GALE HILL	\$433.32
001087- 1	205-261-015	266 E HERMOSA ST	\$433.32
001107- 1	205-264-003	255 N MIRAGE	\$1,733.28
001110-10	205-264-004	239 N MIRAGE	\$433.32
001384- 3	205-271-024	231 S ELMWOOD	\$433.32
001395- 8	205-271-028	139 W LEWIS ST	\$433.32
001400- 5	205-273-001	305 S ELMWOOD	\$433.32
001407-12	205-273-001	146 W LEWIS	\$433.32
002713- 2	205-281-017	173 W SAMOA	\$433.32
002751- 3	205-281-018	171 W SAMOA ST	\$433.32
002715- 1	205-281-019	169 SAMOA ST	\$433.32
002708- 5	205-281-020	167 SAMOA ST	\$433.32
002655- 2	205-281-021	165 W SAMOA	\$433.32
002701- 4	205-281-022	163 W SAMOA ST	\$433.32
001303- 1	205-291-001	429 N ELMWOOD	\$433.32
001305- 3	205-291-001	429 1/2 N ELMWOOD	\$433.32
001307- 1	205-291-002	425 N ELMWOOD AVE	\$433.32
001308- 1	205-291-003	417 N ELMWOOD AVE	\$433.32
001309- 1	205-291-004	407 N ELMWOOD	\$433.32
001373- 7	205-291-010	442 N SWEET BRIER	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001377- 8	205-291-010	446 N SWEET BRIER	\$433.32
003552- 4	205-291-010	440 N SWEET BRIER	\$433.32
001379- 3	205-291-011	466 N SWEET BRIER	\$433.32
003508- 3	205-291-011	466 1/2 N SWEET BRIER	\$433.32
001380- 2	205-291-013	494 N SWEET BRIER	\$433.32
001382- 8	205-291-013	494 1/2 N SWEET BRIER	\$433.32
001311- 7	205-292-001	393 N ELMWOOD	\$433.32
001313- 2	205-292-002	124 FRAZIER	\$433.32
001315- 1	205-292-003	381 N ELMWOOD	\$433.32
001316- 9	205-292-004	361 N ELMWOOD AVE	\$433.32
001317- 1	205-292-005	351 N ELMWOOD AVE	\$433.32
001318- 4	205-292-006	337 N ELMWOOD	\$433.32
001319- 3	205-292-006	337 1/2 N ELMWOOD	\$433.32
001361- 5	205-292-015	358 N SWEET BRIER	\$433.32
001362- 1	205-292-017	396 N SWEET BRIER	\$433.32
001520- 1	205-302-001	370 N ASHLAND	\$433.32
001523- 1	205-302-001	362 N ASHLAND	\$433.32
001519- 8	205-302-003	344 W FRAZIER ST	\$433.32
001521- 1	205-302-007	375 N MT VERNON AVE	\$433.32
001527- 2	205-302-014	330 ASHLAND	\$1,299.96
001589- 1	205-302-015	342 N ASHLAND AVE	\$866.64
001590- 8	205-302-016	350 N ASHLAND AVE	\$433.32
002681- 2	205-303-002	370 EASTWOOD	\$433.32
002684- 2	205-303-003	360 EASTWOOD	\$578.76
002679- 1	205-303-004	331 N ASHLAND	\$433.32
002683- 5	205-303-005	350 EASTWOOD	\$433.32
002680- 2	205-303-006	340 EASTWOOD	\$433.32
001537- 4	205-312-018	184 N ASHLAND	\$433.32
001536- 1	205-312-022	168 N ASHLAND AVE	\$433.32
001563- 1	205-313-001	190 N OLIVE	\$433.32
001565- 4	205-313-001	197 N ASHLAND	\$433.32
001530- 2	205-333-006	179 S ASHLAND	\$433.32
001526- 1	205-333-007	187 S ASHLAND AVE	\$433.32
002497- 2	205-333-007	186 S OLIVE	\$433.32
001524- 3	205-340-012	203 ROOSEVELT	\$433.32
001556- 6	205-340-014	225 ROOSEVELT AVE	\$433.32
002279- 2	206-011-001	190 N HARVARD	\$433.32
002196- 2	206-011-002	810 E SAMOA	\$433.32
002129- 4	206-011-011	912 SAMOA	\$1,299.96
003943- 0	206-011-013	1069 E. HONOLULU	\$433.32
002213- 1	206-011-014	102 CAMBRIDGE	\$578.76
002212- 3	206-011-015	110 N CAMBRIDGE	\$433.32



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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002211- 1	206-011-016	128 N CAMBRIDGE AVE	\$578.76
002210- 3	206-011-017	134 CAMBRIDGE	\$433.32
002209- 3	206-011-018	146 CAMBRIDGE	\$433.32
002208- 2	206-011-019	150 CAMBRIDGE	\$433.32
002207- 2	206-011-020	917 HARVARD TERRACE	\$433.32
002206- 1	206-011-021	905 E HARVARD TERRACE	\$433.32
002205- 3	206-011-022	899 HARVARD TERRACE	\$433.32
002204- 3	206-011-023	887 E HARVARD TERRACE	\$433.32
002203- 2	206-011-024	875 HARVARD TERRACE	\$433.32
002202- 1	206-011-025	861 HARVARD TERRACE	\$433.32
002201- 1	206-011-026	847 HARVARD TERRACE	\$578.76
002200- 2	206-011-027	835 HARVARD TERRACE	\$433.32
002199- 1	206-011-028	823 HARVARD TERRACE	\$433.32
002198- 1	206-011-029	817 HARVARD TERRACE	\$433.32
002280- 1	206-011-030	805 HARVARD TERRACE	\$433.32
002223- 1	206-012-001	802 HARVARD TERRACE	\$578.76
002222- 1	206-012-002	814 HARVARD TERRACE	\$433.32
002221- 1	206-012-003	826 HARVARD TERRACE	\$433.32
002220- 2	206-012-004	838 HARVARD TERRACE	\$433.32
002219- 2	206-012-005	842 HARVARD TERRACE	\$433.32
002218- 2	206-012-006	854 HARVARD TERRACE	\$433.32
002217- 7	206-012-007	866 HARVARD TERRACE	\$433.32
002216- 2	206-012-008	874 HARVARD TERRACE	\$433.32
002215- 6	206-012-009	888 HARVARD TERRACE	\$433.32
002214- 1	206-012-010	896 HARVARD TERRACE	\$433.32
002281- 4	206-012-011	101 CAMBRIDGE	\$1,299.96
002415-13	206-012-016	106 N HARVARD AVE	\$433.32
002417-14	206-012-017	116 N HARVARD	\$433.32
002224- 1	206-012-018	126 N HARVARD	\$433.32
002435-11	206-021-001	294 CAMBRIDGE	\$433.32
002563- 2	206-021-001	296 CAMBRIDGE	\$866.64
002167- 1	206-021-002	1074 E HERMOSA ST	\$433.32
002168- 8	206-021-003	1076 E HERMOSA	\$433.32
002165- 5	206-021-005	261 N STANFORD	\$433.32
002164- 1	206-021-006	263 STANFORD	\$433.32
002423- 1	206-021-007	255 STANFORD AVE	\$866.64
002163- 1	206-021-008	249 STANFORD	\$433.32
002421- 1	206-021-009	223 STANFORD	\$433.32
002162- 1	206-021-014	228 CAMBRIDGE	\$433.32
002438- 2	206-021-015	236 CAMBRIDGE	\$578.76
002190-12	206-021-016	230 N CAMBRIDGE	\$433.32
002437- 1	206-021-017	254 CAMBRIDGE	\$643.20

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002188- 1	206-021-018	260 N CAMBRIDGE AVE	\$433.32
002187- 5	206-021-019	270 N CAMBRIDGE AVE	\$433.32
002436- 1	206-021-020	280 CAMBRIDGE	\$433.32
002160- 1	206-021-021	955 E SAMOA	\$433.32
002159- 2	206-021-022	985 E SAMOA ST	\$433.32
002440- 1	206-021-023	200 N CAMBRIDGE	\$433.32
002441- 1	206-021-024	216 N CAMBRIDGE	\$433.32
002439- 1	206-021-025	222 N CAMBRIDGE	\$578.76
002397- 5	206-022-001	1120 E HERMOSA	\$433.32
000184- 1	206-022-003	277 LAFAYETTE	\$433.32
000183- 8	206-022-004	265 LAFAYETTE AVE	\$433.32
000182- 2	206-022-005	257 LAFAYETTE AVE.	\$433.32
000181- 2	206-022-006	245 LAFAYETTE AVE	\$433.32
000180- 3	206-022-007	237 LAFAYETTE AVE	\$433.32
002630- 9	206-022-008	229 LAFAYETTE	\$433.32
000178- 3	206-022-009	221 LAFAYETTE AVE	\$433.32
002392- 6	206-022-010	213 LAFAYETTE AVE	\$433.32
000176- 1	206-022-011	203 LAFAYETTE	\$433.32
002136- 6	206-022-012	1045 SAMOA ST	\$433.32
002158- 9	206-022-012	208 N. STANFORD	\$433.32
002157-14	206-022-013	214 STANFORD	\$433.32
002156- 8	206-022-014	222 STANFORD	\$433.32
002155- 2	206-022-015	238 STANFORD AVE	\$433.32
002154- 2	206-022-016	244 STANFORD	\$433.32
002153- 2	206-022-017	262 STANFORD	\$433.32
002398- 3	206-022-018	280 STANFORD AVE	\$433.32
002091- 1	206-022-019	1288 E HERMOSA	\$433.32
000185- 8	206-022-020	1152 E HERMOSA STREET	\$433.32
002426- 1	206-031-001	396 N CAMBRIDGE AVE	\$433.32
002519- 9	206-031-002	397 N STANFORD	\$433.32
002176-10	206-031-003	395 N STANFORD	\$433.32
002558- 1	206-031-004	379 N STANFORD	\$433.32
002148- 1	206-031-005	350 STANFORD AVE	\$433.32
002174- 2	206-031-006	363 N STANFORD	\$433.32
002173- 3	206-031-007	361 N STANFORD	\$433.32
002172- 6	206-031-008	341 N STANFORD AVE	\$433.32
002171- 1	206-031-009	333 N STANFORD AVE	\$433.32
002434- 3	206-031-014	312 N CAMBRIDGE AVE	\$433.32
002562- 3	206-031-014	1025 E HERMOSA ST	\$433.32
002433- 5	206-031-015	326 CAMBRIDGE	\$433.32
002432- 3	206-031-016	334 N CAMBRIDGE AVE	\$433.32
002431- 2	206-031-017	340 N CAMBRIDGE	\$433.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002430- 8	206-031-018	348 N CAMBRIDGE AVE	\$433.32
002428- 1	206-031-019	350 N CAMBRIDGE AVE	\$433.32
002427- 3	206-031-020	356 CAMBRIDGE	\$433.32
002561- 3	206-031-023	370 N CAMBRIDGE	\$433.32
002170- 1	206-031-025	327 N STANFORD	\$433.32
002169- 3	206-031-027	305 STANFORD	\$433.32
003517- 2	206-031-028	315 N STANFORD	\$433.32
003865- 1	206-031-029	366 N. CAMBRIDGE	\$433.32
003908- 1	206-031-030	360 N. CAMBRIDGE	\$433.32
002144- 6	206-032-001	394 STANFORD	\$433.32
002141- 1	206-032-004	379 LAFAYETTE	\$433.32
002622- 5	206-032-005	373 LAFAYETTE	\$433.32
002139- 8	206-032-006	365 LAFAYETTE	\$433.32
002138- 3	206-032-007	361 LAFAYETTE AVE	\$433.32
002609- 4	206-032-008	335 LAFAYETTE	\$433.32
000187- 1	206-032-009	319 LAFAYETTE AVE	\$433.32
002151- 2	206-032-011	306 N STANFORD AVE	\$433.32
002149- 1	206-032-015	348 N STANFORD	\$433.32
002147- 1	206-032-017	372 N STANFORD AVE	\$433.32
002146- 5	206-032-018	384 STANFORD	\$433.32
002145-10	206-032-019	386 N STANFORD AVE	\$433.32
002143- 1	206-032-020	393 LAFAYETTE AVE	\$433.32
002142- 7	206-032-021	385 LAFAYETTE AVE	\$433.32
002500- 7	206-032-022	1157 E HERMOSA	\$433.32
000395- 5	206-041-002	972 DENVER ST	\$433.32
000396- 2	206-041-002	972 1/2 DENVER ST	\$866.64
000392- 3	206-041-006	1012 DENVER ST	\$433.32
000393- 1	206-041-009	1004 DENVER	\$433.32
000403- 3	206-042-001	991 DENVER ST	\$433.32
000402- 6	206-042-002	959 DENVER ST	\$433.32
000401- 5	206-042-003	955 DENVER ST	\$433.32
000400- 3	206-042-004	945 DENVER ST	\$433.32
000399- 1	206-042-005	929 DENVER ST	\$433.32
000398- 4	206-042-006	909 DENVER ST	\$433.32
000429- 1	206-042-007	458 N HARVARD AVE	\$433.32
000430- 1	206-042-008	472 N HARVARD	\$433.32
000431- 3	206-042-009	480 N HARVARD AVE	\$433.32
000433- 2	206-042-010	944 E TULARE RD	\$433.32
000432-11	206-042-011	498 N HARVARD AVE	\$433.32
000425- 3	206-042-012	589 DENVER CT	\$433.32
002661- 1	206-042-013	579 DENVER CT	\$433.32
000426- 2	206-042-014	567 DENVER CT	\$433.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000427- 7	206-042-015	543 DENVER CT	\$433.32
000428- 4	206-042-016	537 DENVER CT	\$433.32
000408- 3	206-043-001	1009 DENVER ST	\$1,299.96
000407- 2	206-043-002	1005 DENVER ST	\$433.32
000406- 1	206-043-003	1001 DENVER ST	\$433.32
000424- 1	206-043-005	1002 E TULARE	\$433.32
000423- 1	206-043-006	1014 E TULARE RD	\$578.76
000422- 1	206-043-007	1016 E TULARE RD	\$433.32
000420- 1	206-043-008	1038 E TULARE RD	\$433.32
000421- 1	206-043-008	1030 E TULARE RD	\$433.32
000414- 6	206-043-011	1049 DENVER ST	\$433.32
002502-11	206-043-012	1037 DENVER ST	\$433.32
000412- 1	206-043-013	1029 DENVER ST	\$866.64
000411- 5	206-043-014	1017 DENVER ST	\$433.32
000410- 1	206-043-015	1013 DENVER ST	\$433.32
000409- 1	206-043-016	1011 DENVER ST	\$433.32
000404- 6	206-043-017	514 DENVER CT #A	\$433.32
000405- 2	206-043-017	514 DENVER CT	\$433.32
000419- 1	206-043-018	1044 E TULARE RD	\$433.32
000415- 9	206-043-020	485 N CAMBRIDGE AVE	\$433.32
000417- 3	206-043-020	1056 E TULARE RD	\$433.32
000418- 5	206-043-020	1054 E TULARE RD	\$433.32
000381- 1	206-044-009	1081 DENVER ST	\$433.32
000379- 7	206-044-010	1077 DENVER ST	\$433.32
000154- 1	206-044-011	457 LAFAYETTE AVE	\$433.32
000155- 1	206-044-012	445 LAFAYETTE AVE	\$433.32
000156- 2	206-044-013	433 LAFAYETTE AVE	\$433.32
000373- 1	206-044-015	1068 E TULARE RD	\$433.32
000372- 5	206-044-016	1072 E TULARE RD	\$433.32
000374- 2	206-044-017	490 N CAMBRIDGE AVE	\$433.32
000375- 1	206-044-017	486 N CAMBRIDGE AVE	\$433.32
000382- 2	206-044-021	1083 DENVER ST	\$433.32
002429- 3	206-044-022	482 N CAMBRIDGE	\$866.64
000371- 2	206-044-023	1078 E TULARE RD	\$1,733.28
002560- 3	206-044-026	1082 E TULARE RD	\$1,299.96
000377- 1	206-044-028	480 N CAMBRIDGE	\$433.32
000378- 5	206-044-029	1065 DENVER ST	\$433.32
000388- 1	206-045-002	1060 DENVER ST	\$433.32
000385- 1	206-045-006	1080 DENVER ST	\$433.32
000384- 3	206-045-007	1082 DENVER ST	\$433.32
000383- 1	206-045-010	397 LAFAYETTE	\$433.32
000389- 1	206-045-012	398 CAMBRIDGE ABC&D	\$1,299.96

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001751- 2	206-045-015	1072 DENVER	\$433.32
001750- 1	206-045-016	1076 DENVER ST	\$433.32
002678- 1	206-045-017	1064 E DENVER	\$433.32
000387- 1	206-045-018	1068 DENVER ST	\$433.32
000386- 3	206-045-019	1070 DENVER ST	\$433.32
000149- 1	206-051-003	469 SYCAMORE AVE	\$433.32
000148- 3	206-051-004	449 SYCAMORE AVE	\$869.64
000147- 1	206-051-005	439 SYCAMORE AVE	\$666.24
000146- 4	206-051-006	417 SYCAMORE AVE	\$433.32
000160- 2	206-051-007	420 LAFAYETTE AVE	\$578.76
000159- 1	206-051-008	440 LAFAYETTE AVE	\$433.32
000157- 2	206-051-009	450 LAFAYETTE AVE	\$433.32
000158- 3	206-051-009	448 LAFAYETTE AVE	\$433.32
002382- 1	206-052-001	496 SYCAMORE AVE	\$433.32
002381- 1	206-052-002	495 LAUREL AVE	\$520.80
002380- 3	206-052-003	485 LAUREL AVE	\$433.32
002379- 1	206-052-004	465 LAUREL AVE	\$433.32
002378-10	206-052-005	445 LAUREL AVE	\$433.32
002377- 2	206-052-006	435 LAUREL AVE	\$433.32
002376- 1	206-052-007	415 LAUREL AVE	\$433.32
002555- 8	206-052-008	416 N SYCAMORE	\$433.32
002127- 1	206-052-009	436 SYCAMORE AVE	\$433.32
002282- 1	206-052-010	446 SYCAMORE	\$433.32
002384- 2	206-052-011	466 SYCAMORE AVE	\$433.32
002383- 4	206-052-012	486 SYCAMORE AVE	\$433.32
000115- 8	206-053-001	498 LAUREL AVE	\$578.76
002590- 3	206-053-002	493 N FOOTHILL	\$433.32
000113- 1	206-053-005	449 N FOOTHILL AVE	\$433.32
002360- 4	206-053-006	433 N FOOTHILL AVE	\$433.32
002359- 1	206-053-007	413 FOOTHILL AVE	\$433.32
000120- 2	206-053-008	414 LAUREL AVE	\$578.76
002367- 2	206-053-009	434 LAUREL AVE	\$433.32
002366- 1	206-053-010	448 LAUREL AVE	\$433.32
002365- 1	206-053-011	468 LAUREL AVE	\$433.32
002364- 4	206-053-012	488 LAUREL AVE	\$433.32
002617- 4	206-053-013	475 FOOTHILL	\$433.32
000025- 1	206-061-001	396 SYCAMORE AVE	\$433.32
002375- 3	206-061-002	395 LAUREL AVE	\$433.32
000135- 3	206-061-003	385 LAUREL AVE	\$433.32
000134- 2	206-061-004	365 LAUREL AVE	\$433.32
002372- 4	206-061-005	339 LAUREL	\$433.32
002371- 3	206-061-006	319 LAUREL	\$433.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002370- 1	206-061-007	311 LAUREL AVE	\$433.32
000130- 3	206-061-008	303 LAUREL AVE	\$433.32
000031-10	206-061-009	1315 E HERMOSA ST	\$578.76
000030- 4	206-061-010	316 SYCAMORE AVE	\$433.32
000029- 3	206-061-011	326 SYCAMORE AVE	\$433.32
000028- 1	206-061-012	336 SYCAMORE AVE	\$433.32
000027- 2	206-061-013	366 SYCAMORE AVE	\$578.76
000026- 1	206-061-014	386 SYCAMORE AVE	\$433.32
002369- 1	206-062-001	398 S LAUREL AVE	\$433.32
000110- 1	206-062-002	393 FOOTHILL AVE	\$433.32
000109- 1	206-062-003	383 FOOTHILL AVE	\$433.32
000108- 2	206-062-004	351 N FOOTHILL AVE	\$433.32
002356- 1	206-062-005	333 N FOOTHILL AVE	\$433.32
002355- 3	206-062-006	321 N FOOTHILL AVE	\$433.32
002354- 1	206-062-007	315 N FOOTHILL AVE	\$433.32
002353- 1	206-062-008	1481 E HERMOSA ST	\$433.32
002308- 3	206-062-009	304 LAUREL AVE	\$433.32
000126- 1	206-062-010	310 LAUREL AVE	\$433.32
000125- 2	206-062-011	318 LAUREL AVE	\$433.32
000124- 1	206-062-012	338 LAUREL AVE	\$433.32
000123- 3	206-062-013	368 LAUREL AVE	\$433.32
000122- 2	206-062-014	384 LAUREL AVE	\$433.32
002061- 2	206-063-002	368 LAFAYETTE	\$608.28
002615- 1	206-063-003	380 LAFAYETTE	\$433.32
002385- 1	206-063-004	390 LAFAYETTE AVE	\$433.32
002319- 2	206-063-005	395 SYCAMORE AVE	\$578.76
002318- 2	206-063-006	385 SYCAMORE AVE	\$433.32
002662- 1	206-063-007	365 SYCAMORE	\$433.32
002418- 3	206-091-001	192 S HARVARD	\$433.32
002244- 3	206-091-006	265 LINDERO AVE	\$643.20
002447- 4	206-091-007	275 LINDERO AVE	\$433.32
002242- 8	206-091-008	295 LINDERO AVE	\$433.32
002241- 3	206-091-009	274 S HARVARD	\$433.32
002445- 2	206-091-010	276 S HARVARD AVE	\$433.32
002425- 1	206-091-011	262 S HARVARD	\$433.32
002238- 2	206-091-012	244 S HARVARD AVE	\$433.32
002237- 4	206-091-013	230 S HARVARD	\$433.32
002422- 5	206-091-014	214 S HARVARD	\$433.32
002261- 1	206-092-001	202 LINDERO	\$433.32
002454- 5	206-092-002	210 LINDERO	\$866.64
002455- 7	206-092-003	236 LINDERO	\$433.32
002456- 2	206-092-004	250 LINDERO	\$578.76

**Exhibit**  
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<b>ACCOUNT</b>	<b>Assessor's Parcel Number</b>	<b>ADDRESS</b>	<b>Amount</b>
002569- 3	206-092-005	266 LINDERO	\$433.32
002457- 2	206-092-007	292 LINDERO	\$433.32
003941- 0	206-092-007	280 LINDERO	\$433.32
002461- 2	206-093-002	121 LINDA VISTA DRIVE	\$433.32
000227- 3	206-093-003	129 LINDA VISTA	\$433.32
000228- 2	206-093-004	133 LINDA VISTA	\$433.32
000230- 9	206-093-005	137 LINDA VISTA	\$433.32
000231- 4	206-093-006	141 LINDA VISTA	\$433.32
002466- 6	206-093-007	145 LINDA VISTA	\$433.32
002467- 4	206-093-008	149 LINDA VISTA	\$433.32
000206- 2	206-093-009	155 LINDA VISTA	\$433.32
000207- 2	206-093-010	161 LINDA VISTA	\$433.32
000208- 1	206-093-011	167 LINDA VISTA	\$433.32
000209- 1	206-093-012	169 LINDA VISTA	\$433.32
000210- 2	206-093-013	173 LINDA VISTA DR	\$433.32
000212- 1	206-093-014	177 LINDA VISTA	\$433.32
002670- 6	206-093-015	181 LINDA VISTA DRIVE	\$433.32
000218- 1	206-093-017	189 LINDA VISTA	\$433.32
000219- 2	206-093-018	193 LINDA VISTA	\$433.32
000220- 1	206-093-019	197 LINDA VISTA	\$433.32
000222- 1	206-093-020	801 E VALENCIA	\$433.32
002270- 3	206-093-023	119 LINDA VISTA	\$643.20
002460- 4	206-093-024	115 LINDA VISTA	\$433.32
002459- 2	206-093-025	109 LINDA VISTA	\$433.32
002458- 6	206-093-026	695 VALENCIA	\$433.32
002468- 3	206-094-001	136 LINDA VISTA	\$433.32
002277- 1	206-094-002	170 LINDA VISTA DRIVE	\$433.32
000211- 6	206-094-003	174 LINDA VISTA	\$433.32
000213-13	206-094-004	178 LINDA VISTA	\$433.32
000215- 4	206-094-005	182 LINDA VISTA DR	\$433.32
000217- 9	206-094-006	186 LINDA VISTA	\$433.32
000221- 2	206-094-007	190 LINDA VISTA	\$433.32
000224- 1	206-094-010	106 LINDA VISTA	\$433.32
000225- 2	206-094-011	114 LINDA VISTA	\$433.32
002390- 1	206-094-012	120 LINDA VISTA	\$433.32
002462- 3	206-094-013	126 LINDA VISTA	\$433.32
002464- 4	206-094-014	130 LINDA VISTA	\$433.32
000223- 1	206-094-015	755 VALENCIA	\$433.32
002226-10	206-101-002	710 E HONOLULU ST	\$433.32
002358-10	206-101-002	720 E HONOLULU	\$433.32
002252- 2	206-101-003	101 LINDERO	\$433.32
002251- 4	206-101-004	141 LINDERO AVE	\$753.72



**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002450- 3	206-101-005	149 LINDERO	\$433.32
002449- 2	206-101-006	159 LINDERO AVE	\$433.32
002248- 1	206-101-007	175 LINDERO AVE	\$433.32
002231- 1	206-101-010	140 S HARVARD AVE	\$578.76
002230- 1	206-101-011	138 S HARVARD AVE	\$433.32
002228- 4	206-101-012	136 S HARVARD	\$433.32
002229- 1	206-101-012	136 1/2 S HARVARD	\$433.32
002227- 3	206-101-013	134 S HARVARD	\$433.32
002257- 4	206-102-003	148 LINDERO	\$433.32
002451- 1	206-102-004	158 LINDERO	\$433.32
002452- 5	206-102-005	174 LINDERO	\$433.32
002453- 4	206-102-006	186 LINDERO	\$433.32
002368- 3	206-102-008	134 S LINDERO	\$433.32
003909- 1	206-102-008	134 1/2 S. LINDERO STREET	\$433.32
002363- 5	206-102-009	802 E HONOLULU	\$433.32
002357- 2	206-102-010	806 E HONOLULU	\$433.32
000232- 6	206-103-005	250 1/2 CAMBRIDGE	\$433.32
000233- 9	206-103-005	250 CAMBRIDGE	\$866.64
002586- 2	206-103-006	940 E HONOLULU	\$866.64
002498- 3	206-103-010	251 S STANFORD AVE	\$433.32
000234- 1	206-103-013	257 S STANFORD	\$433.32
002694- 4	206-103-015	261 S STANFORD	\$433.32
002512- 6	206-104-004	208 S STANFORD	\$433.32
003339- 1	206-104-006	140 S STANFORD	\$578.76
003338- 1	206-104-007	162 S STANFORD	\$433.32
003342- 2	206-104-008	226 S STANFORD	\$433.32
003341- 1	206-104-010	292 S STANFORD	\$578.76
003340- 1	206-104-011	252 S STANFORD	\$520.80
003345- 1	206-104-012	274 S STANFORD	\$433.32
003346- 2	206-104-014	1066 E HONOLULU	\$578.76
003438- 1	206-104-015	1020 E HONOLULU	\$433.32
003343- 2	206-104-016	1042 E HONOLULU	\$520.80
003406- 1	206-111-001	1290 E HERMOSA	\$433.32
002088- 2	206-111-002	1294 E HERMOSA	\$433.32
002086- 1	206-111-003	1298 E HERMOSA	\$433.32
000168- 7	206-111-004	282 LAFAYETTE AVE	\$433.32
002094- 1	206-111-006	274 LAFAYETTE	\$433.32
002312- 1	206-111-007	277 ORANGEWOOD	\$433.32
002095- 8	206-111-008	266 LAFAYETTE	\$433.32
002313- 1	206-111-009	269 ORANGEWOOD	\$433.32
000171- 1	206-111-010	250 LAFAYETTE	\$433.32
002311- 5	206-111-011	257 ORANGEWOOD	\$433.32

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000172- 2	206-111-012	244 LAFAYETTE	\$433.32
002310- 6	206-111-013	245 ORANGEWOOD	\$433.32
000173- 3	206-111-014	232 N LAFAYETTE	\$433.32
002309- 1	206-111-015	233 ORANGEWOOD	\$433.32
000174- 4	206-111-016	218 LAFAYETTE	\$433.32
000059- 2	206-111-017	213 ORANGEWOOD	\$433.32
000175- 7	206-111-018	202 LAFAYETTE	\$433.32
002305- 2	206-111-019	201 ORANGEWOOD	\$433.32
002302- 1	206-112-001	1302 DAWN ST	\$433.32
002301- 1	206-112-002	1340 DAWN ST	\$433.32
002128- 2	206-112-003	1354 DAWN ST	\$433.32
002303- 2	206-112-004	246 ORANGEWOOD	\$433.32
002300- 2	206-112-005	247 N SYCAMORE	\$433.32
000055- 1	206-112-006	238 ORANGEWOOD	\$433.32
002299- 2	206-112-007	231 SYCAMORE	\$578.76
002304- 1	206-112-008	220 ORANGEWOOD	\$433.32
002298-11	206-112-009	217 SYCAMORE	\$433.32
000057- 3	206-112-010	204 ORANGEWOOD	\$433.32
002297- 2	206-112-011	205 SYCAMORE	\$433.32
000032- 2	206-113-001	1396 E HERMOSA	\$433.32
002556- 3	206-113-002	1374 E HERMOSA	\$578.76
000034- 5	206-113-003	1352 E HERMOSA	\$433.32
000035- 1	206-113-004	1328 E HERMOSA	\$433.32
002284- 2	206-113-005	1310 E HERMOSA	\$433.32
000037- 1	206-113-006	1313 DAWN ST	\$433.32
002669- 1	206-113-007	1335 DAWN ST	\$433.32
002287- 2	206-113-008	1357 DAWN ST	\$433.32
002288- 4	206-113-009	1375 DAWN ST	\$433.32
002289- 2	206-113-010	280 SYCAMORE	\$433.32
000042- 6	206-113-011	272 SYCAMORE	\$433.32
002621- 1	206-113-012	260 SYCAMORE	\$578.76
000044- 1	206-113-013	256 N SYCAMORE	\$433.32
002667- 1	206-113-014	234 SYCAMORE	\$578.76
002295- 4	206-113-015	220 SYCAMORE	\$433.32
002296- 4	206-113-016	206 N SYCAMORE	\$433.32
002325- 2	206-121-001	404 FOOTHILL	\$433.32
002126- 2	206-121-002	416 FOOTHILL	\$433.32
002324- 1	206-121-003	428 FOOTHILL ELVIRA SALIN	\$433.32
002323- 2	206-121-004	436 N FOOTHIL	\$433.32
002322- 4	206-121-005	450 FOOTHILL	\$433.32
002321- 5	206-121-006	464 FOOTHILL	\$433.32
002320- 3	206-121-007	476 FOOTHILL	\$433.32

**Exhibit**  
**Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2023-2024**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002314- 7	206-121-008	480 FOOTHILL	\$433.32
002515- 1	206-121-009	1502 E TULARE	\$433.32
000019- 2	206-121-010	1510 E TULARE ROAD	\$433.32
000018- 1	206-121-011	1524 E TULARE ROAD	\$433.32
000017- 2	206-121-012	1532 E TULARE ROAD	\$433.32
000016- 1	206-121-013	1544 E TULARE ROAD	\$433.32
000014- 1	206-121-014	1550 E TULARE ROAD	\$433.32
000012- 1	206-121-015	1564 E TULARE ROAD	\$433.32
000011- 1	206-121-016	1572 E TULARE ROAD	\$433.32
000010- 2	206-121-017	1586 E TULARE ROAD	\$433.32
000009- 2	206-121-018	1594 E TULARE ROAD	\$433.32
002492- 1	206-121-019	405 MEMORY LANE	\$433.32
002326- 3	206-121-020	417 MEMORY LANE	\$433.32
000002- 1	206-121-021	429 MEMORY LANE	\$433.32
002328- 4	206-121-022	433 MEMORY LANE	\$433.32
002329- 2	206-121-023	445 MEMORY LANE	\$433.32
002330-12	206-121-024	461 MEMORY LANE	\$433.32
002331- 3	206-121-025	1535 CLINTWOOD DRIVE	\$433.32
002332- 1	206-121-026	1547 CLINTWOOD DRIVE	\$433.32
002333- 2	206-121-027	1559 CLINTWOOD DRIVE	\$433.32
002334- 2	206-121-028	1563 CLINTWOOD DRIVE	\$433.32
002335- 4	206-121-029	1575 CLINTWOOD DRIVE	\$433.32
002336- 2	206-121-030	1589 CLINTWOOD DRIVE	\$433.32
002337- 3	206-121-031	468 HIGHLAND DR	\$433.32
002338- 3	206-121-032	456 HIGHLAND DR	\$433.32
002339- 3	206-121-033	444 HIGHLAND DR	\$433.32
002340- 1	206-121-034	432 HIGHLAND DR	\$433.32
002341- 1	206-121-035	426 HIGHLAND DR	\$433.32
002342- 4	206-121-036	418 HIGHLAND DR	\$433.32
002343- 3	206-121-037	402 HIGHLAND DR	\$433.32
002352- 1	206-122-001	406 MEMORY LANE	\$433.32
002351- 3	206-122-002	418 MEMORY LANE	\$433.32
000101- 2	206-122-003	424 MEMORY LANE	\$433.32
000100- 5	206-122-004	438 MEMORY LANE	\$433.32
002349- 2	206-122-005	450 MEMORY LANE	\$433.32
002348-12	206-122-006	445 HIGHLAND DR	\$433.32
002347- 3	206-122-007	439 HIGHLAND DR	\$433.32
002346- 2	206-122-008	425 HIGHLAND DR	\$433.32
002345- 3	206-122-009	419 HIGHLAND DR	\$666.24
002344- 3	206-122-010	407 HIGHLAND DR	\$433.32
001488- 8		633 1/2 SWEET BRIER	\$433.32
001514- 5		304 W FRAZIER	\$433.32

**Exhibit**  
**Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2023-2024**

<b>ACCOUNT</b>	<b>Assessor's Parcel Number</b>	<b>ADDRESS</b>	<b>Amount</b>
002722- 5		209 MATTHEW COURT	\$433.32
002999- 1		972 HAMLIN WAY	\$433.32
003951- 0		998 HAMLIN WAY	\$433.32
003949-00		340 STANFORD	\$433.32



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

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**NUMBER** 23-25

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY, COUNTY OF TULARE, STATE OF CALIFORNIA, PLACING THE DELINQUENT SEWER, REFUSE, AND WATER FEES AND CHARGES FOR THE PERIOD ENDING JUNE 30, 2023, ON THE PROPERTY TAX ROLL FOR THE FISCAL YEAR 2023-2024

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on June 27, 2023, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

**WHEREAS**, pursuant to the Lindsay Municipal Code Section 13.04.340, delinquent charges and penalties for water, sewer, or refuse disposal services that remain unpaid as of (60) days after the original due date following delinquency may be levied onto a premises' property tax rolls upon approval by City Council; and

**WHEREAS**, California Health and Safety Code Sections 5473.1, 5473.2 and 5473.3, require a hearing to be held regarding protests and objections to the adoption of said report; and

**WHEREAS**, said hearing was set for the regular City Council meeting of June 27, 2023; and

**WHEREAS**, on June 27, 2023, a hearing was held and all persons desiring to be heard and all oral and written protests and objections, if any, were fully heard and this Council gave all persons present an opportunity to hear and be heard with respect to the adoption of said report and the placing of said delinquent charges on the tax rolls for Fiscal Year 2023-2024.

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

SECTION 1. The owners of a majority of the separate parcels of property described in the report, attached hereto as an Exhibit, have failed to submit written protests or voice objections against the adoption of the delinquency report. Except to the extent of any changes ordered herein by the City Council, each and all oral and written protests and objections, if any, made or filed in this matter are hereby overruled and denied.

SECTION 2. The delinquency report of the Finance Director for Fiscal Year 2022-23 is hereby adopted and the charges specified therein are hereby ordered to be placed on the tax rolls for Fiscal Year 2023-24, as required by law.

RESOLUTION NO. 23-25  
Page 1 of 2



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

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SECTION 3. The City Clerk is hereby directed to file with the Auditor of the County of Tulare a copy of the delinquency reports. The County Auditor shall enter the amounts of the charges against the assessment roll. The City Clerk is further directed to file any other documents which are necessary to effectuate the placement of charges on the tax rolls.

SECTION 4. This Resolution shall become immediately effective upon adoption and shall remain in effect until specifically repealed.

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

MEETING DATE	June 27, 2023
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.

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FRANCESCA QUINTANA  
CITY CLERK

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HIPOLITO A. CERROS  
MAYOR

RESOLUTION NO. 23-25  
Page 2 of 2

**Exhibit**  
**Annual Report - Delinquent Enrollments**  
**Fiscal Year 2023-24**

ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
001727-1	153-210-006	19042 RD 242	\$55.06
002491-4	199-060-024	833 W TULARE AVE	\$84.68
001977-02	199-070-018	645 N. WESTWOOD	\$17.81
001939-2	199-070-023	847 FRESNO ST	\$106.54
001919-1	199-070-034	977 FRESNO ST	\$63.51
002688-9	199-070-036	995 FRESNO ST	\$48.83
002002-1	199-120-016	804 FRESNO	\$147.38
001978-2	199-120-027	889 W MARIPOSA ST	\$337.10
001987-4	199-120-038	813 W MARIPOSA	\$48.60
002117-3	199-140-016	447 N WESTWOOD AVE	\$66.99
001990-2	199-140-047	477 N WESTWOOD AVE	\$96.89
002083-1	199-200-015	884 BUREM LN	\$180.60
002051-2	199-220-002	890 W HERMOSA	\$710.22
001833-05	199-230-009	44 VISTA CIRCLE	\$123.28
001835-1	199-230-010	66 VISTA CIRCLE	\$168.72
001846-7	199-230-013	975 W FAIRVIEW	\$137.55
001868-4	199-230-019	920 W FAIRVIEW	\$82.34
001843-06	199-240-012	1010 LEA WAY	\$159.68
002527-6	199-250-010	770 SHERWOOD WAY	\$43.42
001712-05	199-250-030	1290 W DELTA AVE	\$185.69
002058-4	199-280-002	380 N HWY 65	\$560.77
003645-2	199-320-010	828 ASH AVENUE	\$71.07
003429-2	199-320-014	945 MAPLE VALLEY WAY	\$54.23
003373-02	199-320-016	941 MAPLE VALLEY WAY	\$50.07
003637-2	199-320-024	910 MAPLE VALLEY WAY	\$509.11
003511-2	199-320-027	928 MAPLE VALLEY WAY	\$215.83
003928-2	199-320-035	958 MAPLE VALLEY WAY	\$366.15
003635-2	199-320-039	964 MAPLE VALLEY WAY	\$496.12
003785-1	199-320-044	994 MAPLE VALLEY	\$134.83
003870-1	199-320-050	901 MULBERRY CT	\$520.82
003897-1	199-320-051	900 MULBERRY CT	\$67.02
003912-1	199-320-053	904 MULBERRY COURT	\$210.68
003903-1	199-320-056	803 MAPLE VALLEY WAY	\$61.60
003906-1	199-320-073	845 AUTUMN GOLD AVE	\$66.91
003894-1	199-320-076	830 AUTUMN GOLD	\$58.36
003914-1	199-320-079	860 ASHEVILLE ST.	\$61.60
003896-1	199-320-083	810 MAPLE AVENUE	\$59.59
000720-03	201-080-012	531 SIERRA VIEW	\$94.86
000736-2	201-080-025	1010 MOUNTAIN VIEW DR	\$71.27
001858-12	201-090-030	647 ALAMEDA	\$193.02
000752-6	201-100-001	708 BELLAH AVE	\$202.48
000746-8	201-100-006	756 N BELLAH AVE	\$187.99
000958-2	201-111-015	261 FAIRVIEW DR	\$42.34
002657-15	201-112-008	723 SUNSET DR	\$69.25



**Exhibit**  
**Annual Report - Delinquent Enrollments**  
**Fiscal Year 2023-24**

ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
000584-4	201-113-006	767 N HOMASSEL	\$372.03
000594-11	201-113-011	705 HOMASSEL	\$147.63
002595-7	201-114-001	766 N HOMASSEL	\$76.65
000645-3	201-121-009	810 PARKSIDE PLACE	\$100.25
000647-5	201-121-011	846 PARKSIDE	\$401.75
000673-5	201-122-003	892 BOND WAY	\$59.44
000609-10	201-123-014	820 HAMLIN WAY	\$75.21
000732-4	201-124-009	847 N BELLAH AVE	\$179.36
002567-6	201-133-006	971 HOMASSEL AVE	\$42.34
000615-3	201-133-027	305 SIERRA VIEW	\$299.14
000670-1	201-136-004	155 SIERRA VIEW	\$79.62
000694-11	201-140-031	1080 HAMLIN WAY	\$634.97
000976-5	201-160-012	170 E ALAMEDA	\$408.91
001824-02	201-180-013	791 W. TULARE RD	\$22.38
001442-10	201-200-012	795 MONTE VISTA	\$105.85
001457-1	201-200-023	1066 SINDLINGER	\$63.51
001459-6	201-200-024	780 MONTE VISTA	\$182.77
002754-8	201-210-005	275 HICKORY ST	\$308.71
002716-3	201-210-008	290 MATTHEW CT	\$234.57
002740-2	201-210-014	210 MATTHEW COURT	\$276.48
002789-1	201-210-036	1150 N GALE HILL	\$374.67
003443-4	201-210-060	1160 HAMLIN WAY	\$126.38
003482-1	201-210-061	1150 HAMLIN WAY	\$302.14
003390-2	201-210-064	473 MATTHEW PL	\$337.22
003484-1	201-210-067	499 MATTHEW PLACE	\$148.01
003462-1	201-250-017	483 ROSEWOOD COURT	\$56.40
003530-1	201-250-024	316 COTTONWOOD ST	\$84.31
003857-1	201-250-033	1323 HOMASSEL ST.	\$433.42
003863-2	201-250-034	1302 HOMASSEL	\$431.41
003810-1	201-250-048	1397 GALE HILL	\$439.38
003837-1	201-250-059	1302 BOND CT	\$72.42
003838-1	201-250-066	1333 BOND CT.	\$429.38
003725-2	202-020-004	1127 N FOOTHILL	\$137.43
003819-1	202-080-029	1827 E FIR STREET	\$324.94
003842-0	202-080-031	1301 FOOTHILL STREET	\$88.97
003764-0	202-093-001	1812 E BISHOP	\$1,121.92
003107-2	202-131-005	1060 N LAFAYETTE	\$59.91
003108-2	202-131-006	1050 N LAFAYETTE	\$59.91
003109-6	202-131-007	1040 N LAFAYETTE	\$39.94
000357-1	202-131-027	1035 SYCAMORE	\$529.35
003352-3	202-132-011	1366 S HICKORY	\$75.18
003214-2	202-142-007	980 N LAUREL	\$39.94
003321-2	202-143-012	938 N PAGE	\$206.51
003117-11	202-144-005	960 N LAFAYETTE	\$312.65

**Exhibit**  
**Annual Report - Delinquent Enrollments**  
**Fiscal Year 2023-24**

ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
000370-3	202-144-020	901 SYCAMORE	\$190.89
002416-2	202-145-004	964 SYCAMORE	\$105.54
000332-2	202-145-009	912 SYCAMORE	\$96.53
003294-1	202-154-010	1430 E SIERRA VIEW	\$39.94
003268-05	202-154-017	832 N. PAGE	\$290.29
003289-2	202-154-018	833 N. FOOTHILL	\$183.81
003140-1	202-161-008	1193 E TULARE RD	\$156.51
003135-3	202-161-012	738 N LAFAYETTE	\$159.76
003177-02	202-162-004	769 N. LAUREL	\$19.66
003237-2	202-163-007	713 N PAGE	\$510.53
003235-1	202-163-009	730 N LAUREL	\$313.05
003018-3	202-190-017	1055 MONTE VISTA	\$311.96
003439-1	202-190-027	1055 YALE AVE	\$42.34
003427-3	202-190-032	1070 PRINCETON AVE	\$47.74
003424-1	202-190-035	1040 PRINCETON AVE	\$62.97
002983-1	202-200-001	905 PRINCETON AVE	\$128.89
001765-2	202-200-011	949 GROVE LANE	\$391.98
001768-1	202-200-013	905 OLIVEWOOD	\$190.34
001773-2	202-200-018	955 OLIVEWOOD	\$107.88
003300-6	202-200-020	975 PRINCETON AVE	\$543.55
001779-3	202-200-025	920 PRINCETON	\$169.36
002989-2	202-200-047	961 LAFAYETTE AVE	\$50.98
003008-1	202-200-054	964 YALE AVE	\$90.08
003036-06	202-200-063	949 YALE AVE	\$350.67
003009-2	202-200-065	969 YALE AVE	\$138.98
003494-1	205-030-004	761 HONOLULU	\$73.39
003644-1	205-030-012	698 HONOLULU DRIVE	\$50.98
003732-0	205-030-018	762 W. HONOLULU	\$207.53
003621-1	205-030-050	602 W. HONOLULU	\$88.38
003774-1	205-030-062	642 W. SILVERCREST	\$171.46
002056-1	205-051-003	380 N WESTWOOD AVE	\$339.53
002087-01	205-051-017	312 WESTWOOD AVE	\$20.46
002067-02	205-051-022	354 N WESTWOOD AVE	\$12.70
002065-3	205-051-023	362 N WESTWOOD AVE	\$118.93
001583-2	205-052-014	313 CENTRAL AVE	\$401.91
001642-2	205-052-019	356 VAN NESS AVE	\$275.21
001597-11	205-053-011	335 EASTWOOD AVE	\$258.99
001579-12	205-053-022	314 CENTRAL AVE	\$390.87
001581-3	205-053-023	561 W HERMOSA	\$458.86
003308-1	205-061-001	490 N WESTWOOD	\$175.21
002031-1	205-061-004	498 WESTWOOD AVE	\$58.10
002015-17	205-061-013	429 VAN NESS AVE	\$533.90
002045-01	205-061-019	438 N WESTWOOD AVE	\$15.19
002011-1	205-061-023	405 VAN NESS AVE	\$157.08

**Exhibit**  
**Annual Report - Delinquent Enrollments**  
**Fiscal Year 2023-24**

ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
002479-3	205-062-015	665 KERN ST	\$340.06
001670-12	205-063-005	495 EASTWOOD	\$432.06
001560-4	205-063-021	430 CENTRAL	\$275.21
001675-2	205-063-024	456 CENTRAL AVE	\$44.50
001753-8	205-091-004	758 1/2 SWEET BRIER UNIT	\$353.16
001755-08	205-091-004	757 N. SWEET BRIER	\$35.76
001470-4	205-091-012	626 BLUE GUM AVE	\$156.21
002620-5	205-092-005	673 N ELMWOOD	\$90.33
001402-4	205-092-014	710 N SWEET BRIER	\$42.34
001406-7	205-092-016	740 N SWEET BRIER	\$295.79
001478-2	205-095-001	693 N SWEET BRIER	\$199.86
001481-06	205-096-003	364 CENTER ST	\$14.90
001492-1	205-101-015	565 N SWEET BRIER	\$247.08
001383-4	205-102-018	510 N SWEET BRIER	\$60.77
001297-3	205-102-030	459 N ELMWOOD AVE	\$283.73
002582-04	205-102-031	457 N. ELMWOOD	\$35.63
001273-08	205-103-001	486 N. ELMWOOD	\$36.69
001275-2	205-103-001	488 N ELMWOOD	\$319.53
001206-10	205-103-016	453 N MIRAGE AVE	\$337.90
001271-2	205-103-026	454 N ELMWOOD AVE	\$105.85
002485-8	205-112-017	359 HOMASSEL AVE	\$63.51
000775-6	205-113-030	362 HOMASSEL	\$171.41
000987-7	205-121-015	641 GALE HILL	\$78.00
000945-4	205-122-004	682 N. GALE HILL	\$786.39
000946-4	205-122-005	688 N. GALE HILL	\$836.99
000815-7	205-123-031	548 HOMASSEL	\$38.85
000489-6	205-131-023	413 ORANGE AVE	\$42.91
001802-8	205-132-001	496 ORANGE AVE	\$287.64
000473-1	205-132-007	448 ORANGE AVE	\$309.79
000435-03	205-134-003	483 N HARVARD AVE	\$111.16
000514-10	205-141-002	378 N BELLAH AVE	\$82.73
002444-7	205-141-009	373 ORANGE	\$530.36
002652-25	205-142-007	340 ORANGE AVE	\$282.42
000277-2	205-153-010	245 N HARVARD AVE	\$49.92
000296-7	205-153-018	216 OXFORD	\$455.04
000870-6	205-161-013	195 N BELLAH AVE	\$435.20
000263-03	205-164-012	143 N HARVARD AVE	\$17.28
000262-11	205-164-013	137 N HARVARD	\$20.46
000897-3	205-171-014	395 SANTA FE ST	\$266.92
000886-9	205-171-034	396 E HONOLULU	\$42.34
003362-1	205-172-008	548 E HONOLULU	\$5,163.15
000903-1	205-172-016	322 SANTA FE ST	\$825.59
002469-8	205-181-013	295 LINDSAY ST	\$46.06
002796-05	205-183-009	409 VALENCIA	\$187.60

**Exhibit**  
**Annual Report - Delinquent Enrollments**  
**Fiscal Year 2023-24**

ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
001681-4	205-190-015	496 S MIRAGE	\$99.68
001829-5	205-200-021	570 S MIRAGE	\$673.65
001680-2	205-210-002	525 S MIRAGE	\$136.54
000905-01	205-231-001	294 E HONOLULU	\$14.07
001101-03	205-231-008	196 S MIRAGE AVE	\$79.45
001010-9	205-232-011	225 E LEWIS ST	\$42.34
001154-2	205-235-003	219 S MIRAGE	\$246.75
001158-1	205-235-004	231 S MIRAGE	\$173.12
002666-4	205-235-012	254 S ELMWOOD	\$138.89
001229-04	205-235-017	292 S. ELMWOOD	\$19.40
000861-15	205-243-004	142 KIRBY CT	\$344.39
000846-3	205-244-004	233 N HOMASSELL AVE	\$190.53
002736-5	205-251-001	415 N MIRAGE AVE	\$84.68
001213-1	205-251-002	405 N MIRAGE AVE	\$417.37
001333-7	205-282-002	185 N ELMWOOD	\$91.17
001343-5	205-282-009	123 W HONOLULU	\$1,779.96
001351-1	205-282-022	170 N. SWEET BRIER	\$288.38
001305-3	205-291-001	429 N ELMWOOD	\$275.21
001380-2	205-291-013	494 N SWEET BRIER	\$144.02
001321-2	205-292-008	125 W HERMOSA	\$1,185.00
001361-5	205-292-015	358 N SWEET BRIER	\$381.14
001519-8	205-302-003	344 W FRAZIER ST	\$302.25
001588-5	205-302-013	395 W HERMOSA	\$783.38
001570-2	205-314-002	470 W HERMOSA	\$174.70
001534-1	205-333-004	165 S ASHLAND	\$1,357.44
002210-3	206-011-017	134 CAMBRIDGE	\$44.50
002201-1	206-011-026	847 HARVARD TERRACE	\$90.87
002417-14	206-012-017	116 N HARVARD	\$406.41
002435-11	206-021-001	294 CAMBRIDGE	\$449.49
002165-5	206-021-005	261 N STANFORD	\$50.64
002156-07	206-022-014	222 STANFORD	\$12.70
002171-1	206-031-009	333 N STANFORD AVE	\$63.51
002432-3	206-031-016	334 N CAMBRIDGE AVE	\$272.69
002561-3	206-031-023	370 N CAMBRIDGE	\$81.88
002144-6	206-032-001	394 STANFORD	\$524.95
002609-03	206-032-008	335 LAFAYETTE	\$126.13
000433-2	206-042-010	944 E TULARE RD	\$212.15
000426-2	206-042-014	567 DENVER CT	\$334.38
000372-04	206-044-016	1072 E TULARE RD	\$14.11
000148-3	206-051-004	449 SYCAMORE AVE	\$189.41
000158-3	206-051-009	450 LAFAYETTE AVE	\$148.19
002555-8	206-052-008	416 N SYCAMORE	\$84.34
000031-10	206-061-009	1315 E HERMOSA ST	\$54.49
000122-01	206-062-014	384 LAUREL AVE	\$14.67

**Exhibit**  
**Annual Report - Delinquent Enrollments**  
**Fiscal Year 2023-24**

ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
002318-2	206-063-006	385 SYCAMORE AVE	\$536.16
002662-1	206-063-007	365 SYCAMORE	\$61.79
002457-2	206-092-007	292 LINDERO	\$47.74
003941-0	206-092-008	280 LINDERO	\$422.59
000220-1	206-093-019	197 LINDA VISTA	\$448.24
002270-3	206-093-023	119 LINDA VISTA	\$237.90
002460-4	206-093-024	115 LINDA VISTA	\$220.98
000215-4	206-094-005	182 LINDA VISTA DR	\$446.02
002390-1	206-094-012	120 LINDA VISTA	\$240.20
002226-10	206-101-002	710 E HONOLULU ST	\$226.20
002229-1	206-101-012	136 S HARVARD	\$63.51
000233-9	206-103-005	250 CAMBRIDGE	\$234.01
003339-1	206-104-006	140 S STANFORD	\$55.06
002310-05	206-111-013	245 ORANGEWOOD	\$59.64
000174-4	206-111-016	218 LAFAYETTE	\$42.34
000034-5	206-113-003	1352 E HERMOSA	\$121.34
002326-3	206-121-020	417 MEMORY LANE	\$280.09
002329-2	206-121-023	445 MEMORY LANE	\$52.56
002338-3	206-121-032	456 HIGHLAND DR	\$443.86