



LINDSAY CITY COUNCIL MEETING AGENDA

July 9, 2024, 6:00 P.M.
City Hall, 251 E. Honolulu St., Lindsay, CA 93247

Mayor
Vacant
Mayor Pro Tem
Ramiro Serna
Councilmembers
Hipolito Angel Cerros
Yolanda Flores
Rosaena Sanchez
Misty Villarreal

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on July 9, 2024, at 6:00 p.m. 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.

Americans with Disabilities Act

Pursuant to the Americans with Disabilities Act, 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 mpeton@lindsay.ca.us.

6:00 P.M. – REGULAR MEETING

1. **CALL TO ORDER REGULAR MEETING**
2. **PLEDGE OF ALLEGIANCE** – Led by Councilmember Sanchez
3. **ROLL CALL**
 - 3.1 **Administer Oath of Office to New Council Member**
4. **REORGANIZATION OF THE CITY COUNCIL**

Action & Recommendation: Appoint Council Members to serve as Mayor and Mayor Pro Tem, as needed, on the Lindsay City Council.

Submitted by: Maegan Peton, City Clerk & Assistant to the City Manager
5. **APPROVAL OF AGENDA**
6. **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.
7. **COUNCIL REPORT**
8. **CITY MANAGER REPORT**
9. **PROCLAMATIONS & RECOGNITIONS**
 - 9.1 **Proclamation for Parks Make Life Better Month**

Presented by: Councilmember Serna
10. **CONSENT CALENDAR** – Routine items approved in one motion unless an item is pulled for discussion. There will be no separate discussion of these matters unless a request is made, in which event the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.
 - 10.1 **Waive the Reading of Ordinance and Approve by Title Only.**

Action & Recommendation: Approve the reading by title only of all ordinances and that further reading of such ordinances be waived.

10.2 Minutes of the Regular and/or Special Meeting of June 25, 2024.

Action & Recommendation: Approve as submitted.

Submitted by: Maegan Peton, City Clerk

10.3 Warrant List for June 17, 2024, through June 30, 2024.

Action & Recommendation: Accept the Warrant List for transaction dates of June 17, 2024, through June 30, 2024.

Submitted by: Lacy Meneses, Director of Finance

10.4 Participation in the Federal Excess Property Acquisition Program (1033 Program) through the Defense Logistic Agency's Law Enforcement Support Office (LESO).

Action & Recommendation: Receive the notification of participation in the Federal Excess Property Acquisition Program (1033 Program) through the Defense Logistic Agency's Law Enforcement Support Office (LESO).

Submitted by: Ryan Heinks, Acting Director of Public Safety

10.5 June 2024 Treasurer's Report.

Action & Recommendation: Accept the June 2024 Monthly Treasurer's Report.

Submitted by: Lacy Meneses, Director of Finance

11. ACTION ITEMS

11.1 Council Board, Agency, and Committee Appointments.

Action & Recommendation: Review the existing appointments and consider the approval of appointment of Council Member Representatives to Boards, Agencies, and Committees.

Submitted by: Maegan Peton, City Clerk & Assistant to the City Manager

12. PUBLIC HEARINGS

12.1 Levy and Collection of Refuse and Delinquency Fees on County of Tulare Property Tax Rolls by Resolutions

Action & Recommendation: Consider the approval of the following items:

- A.** Public Hearing to Consider the Approval of Resolution 24-23, 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 2024-2025
- B.** Public Hearing to Consider the Approval of Resolution 24-24, 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, 2024, on the Property Tax Roll for the Fiscal Year 2024-2025

Submitted by: Lacy Meneses, Director of Finance

13. REQUEST FOR FUTURE ITEMS

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. A complete agenda is available at 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 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.

AFFIDAVIT OF POSTING AGENDA

I hereby certify, in conformance with Government Code Sections 54954.2 and 54956, this agenda was posted in the bulletin board at the front of City Hall, 251 E Honolulu St., as well as on the City of Lindsay's website (www.lindsay.ca.us).

DATE & TIME POSTED: Friday, July 5, 2024 at 3:00 p.m.



Maegan Peton, City Clerk



STAFF REPORT

TO: Lindsay City Council
MEETING DATE: July 9, 2024

Item #: 4
Reorganization of the
City Council

DEPARTMENT: City Clerk

FROM: Maegan Peton, City Clerk & Assistant to the City Manager

AGENDA TITLE: Reorganization of the City Council

ACTION & RECOMMENDATION

Appoint Council members to serve as Mayor and Mayor Pro Tem, as needed, on the Lindsay City Council.

BACKGROUND | ANALYSIS

The City Council Handbook outlines the process of selecting a Mayor and Mayor Pro Tem.

For Mayor, Section 2.1 of the City Council Handbook states:

“The Council shall appoint from among their members a Mayor. Nominations shall be recorded by the City Clerk. The City Clerk will confirm acceptance of each nomination and put each nominee’s name to a vote in the order of the nominations received. The Mayor shall serve a two-year term and serve as the Presiding Officer of the Council.”

For Mayor Pro Tem, Section 2.2 of the City Council Handbook states:

“The Council shall appoint from among their members a Mayor Pro Tem. Nominations shall be recorded by the City Clerk. Page 5 of 24 The City Clerk will confirm acceptance of each nomination and put each nominee’s name to a vote in the order of the nominations received. The Mayor Pro Tem shall serve a one-year term and fulfill the duties of the Mayor in their absence.”

Given the recent forfeiture of office of Ramona Caudillo, the Mayor seat is currently vacant, however the Council seat has been filled. Staff are requesting now that there is a full Council, that select a new Mayor and Mayor Pro Tem be appointed, as needed, to serve until results of the November 2024 Municipal Election are certified by Council. This typically occurs the Council meeting after the Election results are certified by the Tulare County Elections Office, sometime in December.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ATTACHMENTS

1. N/A



City of Lindsay

Proclamation

WHEREAS, July is celebrated across the nation as Parks and Recreation Month; and

WHEREAS, Parks and recreation play a significant role in enhancing the quality of life in communities, while providing open space for people to engage in recreational activities, and gather and interact with others; and

WHEREAS, Investment in parks add value to homes and neighborhoods; increases economic growth and development; protects the ecosystem; and preserves the historic, natural and cultural resources in the community; and

WHEREAS, residents and visitors of the City of Lindsay values the parks and amenities available for access to safe outdoor spaces for children and adults to play and be active; and

WHEREAS, the City of Lindsay continues to bring new improvements to its parks; and

WHEREAS, the City of Lindsay encourages all residents to be active and healthy, utilize public parks and amenities, and participate in recreational activities; 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; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Lindsay recognizes the importance of access to local parks, trails, open space, and facilities for the health, wellness, development, inspiration, and safety of all Californians; and be it further resolved, that we, the City of Lindsay City Council, declare the month of July 2024 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 9th Day of July 2024.

LINDSAY CITY COUNCIL

Ramiro Serna, Mayor Pro Tem



LINDSAY CITY COUNCIL REGULAR MEETING MINUTES

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

Lindsay Council Chambers
251 E Honolulu St., Lindsay CA 93247
520 Cowell-Stevenson Road, Santa Cruz, CA 95064

Tuesday, June 25, 2024
5:30 p.m. – Special Meeting
6:00 p.m. – Regular Meeting

Proper notice of this meeting was given pursuant to Government Code Section 54954.2 and 54956.

STAFF PRESENT: Acting City Manager Ryan Heinks, City Attorney Megan Crouch, City Clerk Maegan Peton, Deputy City Clerk Lance Rowell, Director of Finance Lacy Meneses, Acting Human Resources Manager Vanessa Duran, City Services Manager Joseph Avina, Administrative Supervisor Marshall Chairez

5:30 p.m. – SPECIAL MEETING

1. CALL TO ORDER SPECIAL MEETING

Mayor Pro Tem Serna called to order the regular meeting of the Lindsay City Council at 5:32 p.m. in the Council Chamber located at 251 E. Honolulu St.

2. ROLL CALL

Council Present: Mayor - Vacant
Mayor Pro Tem Ramiro Serna
Councilmember Hipolito Cerros (via zoom)
Councilmember Yolanda Flores
Councilmember Rosaena Sanchez

3. INTERVIEWS OF CITY COUNCIL CANDIDATES

Councilmembers posed questions and each candidate provided a response thereto.

4. ADJOURNMENT OF SPECIAL MEETING

Mayor Pro Tem Serna adjourned the special meeting of the City Council at 6:01 p.m.

6:00 p.m. – REGULAR MEETING

5. CALL TO ORDER REGULAR MEETING

Mayor Pro Tem Serna called the regular meeting of the City Council to order at 6:01 p.m. in the Council Chamber located at 251 E Honolulu St.

6. PLEDGE OF ALLEGIANCE

Led by Mayor Pro Tem Serna.

7. APPROVAL OF AGENDA

It was motioned by Councilmember Flores, seconded by Mayor Pro Tem Serna, and unanimously carried to approve the agenda.

8. EXECUTIVE (CLOSED) SESSION

Council adjourned to closed session at 6:03 p.m.

8.1 Public Employment

Pursuant to Cal Gov. Code § 54957

Title: City Manager

Council returned from closed session at 6:35 p.m.

EXECUTIVE (CLOSED) SESSION REPORT

Mayor Pro Tem Serna advised that there was no reportable action.

9. PUBLIC COMMENT

There was no public comment.

10. COUNCIL REPORT

Council reported out on recent events and discussed items of interest.

11. CITY MANAGER REPORT

The City Manager reported on recent events and items of interest.

12. PROCLAMATIONS & RECOGNITIONS

12.1 Proclamation for LGBTQ Pride Month, June 2024.

Councilmember Flores read the proclamation for LGBTQ Pride Month.

13. PRESENTATIONS

13.1 Tulare County Economic Development Corporation: Year-end Overview & Preliminary Strategic Workplan 24-25 FY.

Airica de Oliveira, TCEDC President & CEO, provided a presentation for Council review.

14. CONSENT CALENDAR

It was motioned by Councilmember Sanchez, seconded by Councilmember Flores and unanimously carried to approve the items on the Consent Calendar as presented.

14.1 Waive the Reading of Ordinance and Approve by Title Only.

Action & Recommendation: Approve the reading by title only of all ordinances and that further reading of such ordinances be waived.

14.2 Minutes of the Regular and/or Special Meeting of May 28, 2024 and May 31, 2024.

Action & Recommendation: Approve as submitted.

Submitted by: Maegan Peton, City Clerk

14.3 Warrant List from May 20, 2024 Through June 16, 2024.

Action & Recommendation: Accept the Warrant List for transaction dates of May 20, 2024, through June 16, 2024.

Submitted by: Lacy Meneses, Director of Finance

14.4 May 2024 Treasurer's Report.

Action & Recommendation: Accept the May 2024 Monthly Treasurer's Report.

Submitted by: Lacy Meneses, Director of Finance

14.5 Resolution No. 24-17 Requesting Election.

Action & Recommendation: Consider approval of Resolution No. 24-17, a resolution of the City Council of the City of Lindsay requesting the Tulare County Board of Supervisors permit the County Registrar of Voters to render specific services to the City relating to the conduct of the 2024 Municipal Election.

Submitted by: Maegan Peton, City Clerk and Assistant to the City Manager

14.6 Resolution No. 24-18 Ordering Even-Year City Council Election;

Consolidation of Elections; and Specifications of the Election Order.

Action & Recommendation: Consider approval of Resolution No. 24-18, a resolution of the City Council of the City of Lindsay ordering even-year City Council election; consolidation of elections; and setting specifications of the Election Order related to the 2024 Municipal Election.

Submitted by: Maegan Peton, City Clerk and Assistant to the City Manager

14.7 Lindsay Unified School District Agreement for School Resource Officer.

Action & Recommendation: Consider the approval of Lindsay Unified School District and City of Lindsay School Resource Officer Agreement and authorize the City Manager or designee to execute any documents thereto.

Submitted by: Ryan Heinks, Acting Director of Public Safety

14.8 Authorization to Submit a Claim to Tulare County Association of Governments for RSTP Funds.

Action & Recommendation: Consider the Approval of Resolution Number 24-19 authorizing the City of Lindsay to submit a claim through Tulare County Association of Governments (TCAG) to receive Regional Surface Transportation Program (RSTP) funds

Submitted by: Lacy Meneses, Director of Finance

14.9 Lindsay Unified School District Agreement for School Resource Officer Vehicle.

Action & Recommendation: Consider the approval of Lindsay Unified School District and City of Lindsay School Resource Officer Vehicle Agreement and authorize city manager or designee to execute any documents thereto.

Submitted by: Ryan Heinks, Acting Director of Public Safety

14.10 Adoption of FY 24-25 Project List for Submittal to the California Department of Transportation.

Action & Recommendation: Consider the approval of Resolution 24-25, a resolution of the City Council of the City of Lindsay adopting a Project List For Fiscal Year 2024-2025 for submittal to the California Department of Transportation (Caltrans) under the Road Maintenance and Rehabilitation Act of 2017.

Submitted by: Lacy Meneses, Director of Finance

15. ACTION ITEMS

15.1 Appointment to City Council Vacant Seat.

Action & Recommendation: Consider the approval of either Adrian Solis, Misty Villareal, Esteban Solis, Jose Soria Jr., or Valerie Velasquez to the City Council vacant seat to serve until the November 5, 2024, General Municipal Election results are certified by Lindsay City Council.

Submitted by: Maegan Peton, City Clerk and Assistant to the Manager

Public Comment: Public comment in support of all candidates was given by Esteban Velasquez. Public comment was also provided by Joe Soria Jr, in support of himself, and by Esteban Solis in support of himself.

Council Action: It was motioned by Councilmember Cerros to appoint Esteban Solis to City Council. The motion died due to lack of a second. It was then motioned by Mayor Pro Tem Serna, seconded by Councilmember Sanchez, and carried to 3 to 1 (Councilmember Cerros abstained) to appoint Misty Villarreal to City Council and schedule her to be sworn in at the July 9, 2024 Regular City Council Meeting.

15.2 City Manager Contract Approval.

Action & Recommendation: Consider the approval of City Manager Contract by and between the City of Lindsay and Daymon Qualls.

Submitted by: Vanessa Duran, Acting Human Resources Manager

Public Comment: There were no public comments.

Council Action: It was motioned by Mayor Pro Tem Serna, seconded by Councilmember Sanchez, and unanimously carried to approve the City Manager Contract by and between the City of Lindsay and Daymon Qualls.

15.3 Council Board, Agency, and Committee Approval.

Action & Recommendation: Review existing appointments and consider the approval of appointment of Council Member Representatives to Boards, Agencies, and Committees.

Submitted by: Maegan Peton, City Clerk and Assistant to the City Manager

Public Comment: There were no public comments.

Council Action: It was Council Consensus to table this item to the next Regular City Council Meeting scheduled for July 9, 2024.

15.4 Resolution 24-20 Affirming the City Manager's Authority to Sign the June 5th, 2024, Memorandum of Understanding (MOU) for the City of Lindsay and the Lindsay City Professional Firefighter's Association (LCPFA) Bargaining Unit.

Action & Recommendation: Consider the approval of Resolution 24-20 affirming the City Manager's authority to sign the June 5th, 2024, Memorandum of Understanding (MOU) for the City of Lindsay and the Lindsay City Professional Firefighter's Association (LCPFA) bargaining unit.

Submitted by: Lacy Meneses, Director of Finance

Public Comment: There were no public comments.

Council Action: Acting Public Safety Director Ryan Heinks provided a corrected salary matrix to Council and made it available to the public in the Council Chamber, correcting a miscalculation in the salaries listed. Following the revision and discussion, it was motioned by Councilmember Flores, seconded by Mayor Pro Tem Serna, and unanimously carried to approve the item with the revisions to the salary matrix.

15.5 2022/2023 Audit Report from Moss, Levy & Hartzheim, LLP.

Action & Recommendation: Accept the Fiscal Year 2022/2023 Audit Report from Moss, Levy & Hartzheim, LLP.

Submitted by: Wilson Lam, CPA, DFE, CGFM, Partner at Moss, Levy, & Hartzheim, LLP

Public Comment: There were no public comments.

Council Action: It was Council consensus to table this item to the end of the meeting, following the presentation given by Wilson Lam, CPA, DFE, CGFM, Partner at Moss, Levy, & Hartzheim, LLP. Following discussion at the end of the meeting, it was motioned by Mayor Pro Tem Serna, seconded by Councilmember Sanchez, and unanimously carried to accept the 2022/2023 Audit Report from Moss, Levy & Hartzheim, LLP.

16. PUBLIC HEARINGS

16.1 Lindsay Travel Center Conditional Use Permit No. 23-03.

Action & Recommendation: Consider the Approval of Resolution No. 24-21, a Resolution of the City Council of the City of Lindsay Adopting a Mitigated Negative Declaration (MND) for the Lindsay Travel Center and approving Conditional Use Permit No. 23-03 and Site Plan Review 23-01, a request by LAV/Pinnacle Engineering on behalf of property owner Nagi Moshen for the property located at 1467 West Tulare Road off of Highway 65 (APN 199-050-067) in the Highway Commercial (CH) Zone; and approving the project and accompanying MND based on the below project description and findings, and subject to the conditions of approval.

Submitted by: Kira Stowell, Senior Planner at QK Inc.

Public Hearing Open: The Public Hearing opened at 8:06 p.m.

Public Comment: Public comment was provided by Esteban Solis related to the zoning of the location and public comment was provided by Tony Vasquez in support of the item and also suggested a widening of the adjacent road due to the traffic.

Public Hearing Closed: The Public Hearing closed at 8:08 p.m.

Council Action: It was motioned by Mayor Pro Tem Serna, seconded by Councilmember Flores, and unanimously carried to approve Resolution 24-21 adopting a Mitigated Negative Declaration for the Lindsay Travel Center and approving Conditional Use Permit 23-03 and Site Plan Review 23-01; and approving the project and accompanying MND.

16.2 Public Hearing & Resolution 24-22 for the Continued Maintenance of Landscaping and Lighting Maintenance Districts.

Action & Recommendation: Conduct public hearing & consider the approval of Resolution 24-22 ordering the continued maintenance of Landscaping and Lighting Maintenance Districts and confirming the Engineer's Report and Assessment for the 2024-2025 fiscal year.

Submitted by: Neyba Amezcua, Principal Project Manager at QK Inc.

Public Hearing Open: The Public Hearing opened at 8:11 p.m.

Public Comment: There was no public comment.

Public Hearing Closed: The Public Hearing closed at 8:12 p.m.

Council Action: It was motioned by Councilmember Flores, seconded by Councilmember Sanchez, and unanimously carried to approve the item as adopt Resolution 24-22 ordering the continued maintenance of Landscaping and Lighting Maintenance Districts and confirming the Engineer's Report and Assessment for the 2024-2025 fiscal year.

16.3 Adopt FY 2024-2025 Budget and Capital Outlay Improvement Plan (CIP).

Action & Recommendation: Consider the approval and adoption of City of Lindsay Fiscal Year 2024/2025 Budget and Capital Outlay and Improvement Plan (CIP).

Submitted by: Lacy Meneses, Director of Finance

Public Hearing Open: The Public Hearing opened at 8:17 p.m.

Public Comment: There was no public comment.

Public Hearing Closed: The Public Hearing closed at 8:17 p.m.

Council Action: It was motioned by Councilmember Sanchez, seconded by Mayor Pro Tem Serna, and carried 3 to 1 (Councilmember Cerros abstained) to approve the adoption of the City of Lindsay Fiscal Year 2024/2025 Budget and Capital Outlay Improvement Plan (CIP).

16.4 Levy and Collection of Refuse and Delinquency Fees on County of Tulare Property Tax Rolls by Resolution.

Action & Recommendation: Consider the approval of the following items:

- A.** Public Hearing to Consider the Approval of Resolution 24-23, 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 2024-2025
- B.** Public Hearing to Consider the Approval of Resolution 24-24, 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, 2024, on the Property Tax Roll for the Fiscal Year 2024-2025

Submitted by: Lacy Meneses, Director of Finance

Public Hearing Open: The Public Hearing opened at 8:19 p.m.

Public Comment: There was no public comment.

Public Hearing Closed: The Public Hearing is set to close at the next Regular City Council Meeting scheduled for July 9, 2024.

Council Action: There was no action taken on this item. The Public Hearing will be continued to the July 9, 2024, Regular City Council Meeting.

17. REQUEST FOR FUTURE ITEMS

Mayor Pro Tem Serna requested for staff to bring a future item with a report on the cannabis tax revenue, and for revenue to be used on youth recreation and other youth related items. Council provided a consensus to approve the future agenda item.

18. ADJOURNMENT

The regular meeting was adjourned at 8:31 p.m.

Approved by Council: July 9, 2024.

Ramiro Serna, Mayor Pro Tem

ATTEST:

Maegan Peton, City Clerk

*The next Regular Meeting of the Lindsay City Council is scheduled to be held on **July 9, 2024.***



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: July 9, 2024

Item #: 10.3
Consent

DEPARTMENT: Finance

FROM: Lacy Meneses, Finance Director

AGENDA TITLE: Warrant List for June 17, 2024, through June 30, 2024

ACTION & RECOMMENDATION

Accept the Warrant List for transactions dated June 17, 2024, through June 30, 2024.

BACKGROUND | ANALYSIS

The warrant list for June 17, 2024, through June 30, 2024, is submitted for Council review and acceptance.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ATTACHMENTS

1. Warrant List

CITY OF LINDSAY | WARRANT LIST

TRANSACTION DATES:

6/17/2024

THROUGH

6/30/2024

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
26175						\$682.00
	400 - WELLNESS CENTER	06/21/24	3023	AAA SECURITY, INC.	2/17/24 GUARD SVCS	\$ 341.00
	400 - WELLNESS CENTER	06/21/24	3023	AAA SECURITY, INC.	2/24/24 GUARD SVCS	\$ 341.00
26176						\$ 28.60
	101 - GENERAL FUND	06/21/24	400	AGRI-HOME	ROPE & GRIP	\$ 28.60
26177						\$ 959.80
	101 - GENERAL FUND	06/21/24	6600	AMERICAN HERITAGE L	ACCIDENT PLAN	\$959.80
26178						\$ 148,700.00
	400 - WELLNESS CENTER	06/21/24	3898	AMERICAN INCORPORAT	WC-NEW HVAC SYSTEM	\$148,700.00
26179						\$ 2,388.82
	553 - SEWER	06/21/24	5493	AQUA NATURAL SOLUTI	MICROBE LIFT IND BL	\$2,388.82
26180						\$ 362.16
	101 - GENERAL FUND	06/21/24	3428	AT&T MOBILITY	HR-287297286867 JUN	\$40.24
	101 - GENERAL FUND	06/21/24	3428	AT&T MOBILITY	CM-287297286867 JUN	\$ 40.24
	101 - GENERAL FUND	06/21/24	3428	AT&T MOBILITY	FD-287297286867 JUN	\$40.24
	101 - GENERAL FUND	06/21/24	3428	AT&T MOBILITY	PS-287297286867 JUN	\$ 80.48
	101 - GENERAL FUND	06/21/24	3428	AT&T MOBILITY	CS-287297286867 JUN	\$120.72
	400 - WELLNESS CENTER	06/21/24	3428	AT&T MOBILITY	WC-287297286867 JUN	\$ 40.24
26181						\$72.00
	101 - GENERAL FUND	06/21/24	5457	AUTO ZONE COMMERCIA	ANTIFREEZE/COOLANT	\$ 29.82
	101 - GENERAL FUND	06/21/24	5457	AUTO ZONE COMMERCIA	VIN#40188-FLOOR MAT	\$42.18
26182						\$ 175.00
	101 - GENERAL FUND	06/21/24	7246	BREAKTHROUGH CHURCH	REFUND ARBOR DEPOSI	\$175.00
26183						\$ 162.00
	101 - GENERAL FUND	06/21/24	7131	BUCHALTER	MATTER:C4096-3	\$ 162.00
26184						\$ 379.00
	101 - GENERAL FUND	06/21/24	5013	BUZZ KILL PEST CONT	157 N. MIRAGE	\$35.00
	101 - GENERAL FUND	06/21/24	5013	BUZZ KILL PEST CONT	911 N. PARKSIDE	\$ 29.00
	101 - GENERAL FUND	06/21/24	5013	BUZZ KILL PEST CONT	174 SWEET BRIER	\$ 36.00
	101 - GENERAL FUND	06/21/24	5013	BUZZ KILL PEST CONT	801 ELMWOOD	\$ 27.00
	400 - WELLNESS CENTER	06/21/24	5013	BUZZ KILL PEST CONT	WC-860 SEQUOIA	\$ 87.00
	552 - WATER	06/21/24	5013	BUZZ KILL PEST CONT	729 W. HONOLULU	\$ 30.00
	553 - SEWER	06/21/24	5013	BUZZ KILL PEST CONT	23611 RD 196	\$ 35.00
	886 - SAMOA	06/21/24	5013	BUZZ KILL PEST CONT	SAMOA TOWN HOMES	\$ 45.00
	887 - SWEETBRIER TOWNHOUSES	06/21/24	5013	BUZZ KILL PEST CONT	HERMOSA TOWN HOMES	\$55.00
26185						\$ 1,717.46
	101 - GENERAL FUND	06/21/24	6351	CANON FINANCIAL SER	HR-#2UL13500 JUNE	\$ 270.00
	101 - GENERAL FUND	06/21/24	6351	CANON FINANCIAL SER	CM-#2UL13336 JUNE	\$ 270.00
	101 - GENERAL FUND	06/21/24	6351	CANON FINANCIAL SER	FD-#2XK04886 JUNE	\$ 270.00
	101 - GENERAL FUND	06/21/24	6351	CANON FINANCIAL SER	PS-#2XK04493 JUNE	\$ 270.00
	101 - GENERAL FUND	06/21/24	6351	CANON FINANCIAL SER	PS-#4QV00754 JUNE	\$ 270.00
	101 - GENERAL FUND	06/21/24	6351	CANON FINANCIAL SER	CS-#2YJ16699 JUNE	\$ 270.00
	400 - WELLNESS CENTER	06/21/24	6351	CANON FINANCIAL SER	WC-#2UL13180 JUNE	\$ 97.46
26186						\$ 529.53
	101 - GENERAL FUND	06/21/24	076	CENTRAL VALLEY BUSI	BUSINESS CARDS-LACY	\$171.55
	101 - GENERAL FUND	06/21/24	076	CENTRAL VALLEY BUSI	U/B W/O BOOKS	\$ 98.27
	101 - GENERAL FUND	06/21/24	076	CENTRAL VALLEY BUSI	BUSINESS CARD-MARSH	\$63.15
	552 - WATER	06/21/24	076	CENTRAL VALLEY BUSI	U/B W/O BOOKS	\$ 98.28
	553 - SEWER	06/21/24	076	CENTRAL VALLEY BUSI	U/B W/O BOOKS	\$ 98.28
26187						\$ 5,150.00
	261 - GAS TAX FUND	06/21/24	1702	SCA OF CA, LLC	MAY-STREET SWEEPING	\$5,150.00
26188						\$ 339.93
	400 - WELLNESS CENTER	06/21/24	6500	CHARTER COMMUNICATI	W.C.-VOICE & INTERN	\$339.93
26189						\$ 1,719.95
	700 - CDBG REVOLVING LN FUND	06/21/24	6784	CHICAGO TITLE	L203-04-JACQUELINE	\$1,719.95
26190						\$ 1,531.00
	702 - CHFA-HELP LHBP	06/21/24	6784	CHICAGO TITLE	L98-15-MARIO&ELVIRA	\$1,531.00
26194						\$ 3,238.47

101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	ASHLEE-BOOT ALLOWAN	\$57.27	
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER,MA	\$	12.24
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	SIG DUALTP RFL PAPE	\$	6.71
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	SIG ZFOLD RFL PAPER	\$	20.86
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	\$85.19	
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DUAL TP RF	\$	61.78
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,XTRAC MATS	\$	44.70
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,ZFOLD PAPE	\$	53.56
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER, MA	\$	12.24
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER,MAT	\$	12.24
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	ASHLEE-BOOT ALLOWAN	\$	57.27
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER,MA	\$	12.24
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	SIG DUALTP RFL PAPE	\$	6.71
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	SIG ZFOLD RFL PAPER	\$	20.86
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	\$	85.19
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DUAL TP RF	\$	61.78
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,XTRAC MATS	\$44.70	
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,ZFOLD PAPE	\$	53.56
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER, MA	\$	12.24
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER,MAT	\$	12.24
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	ASHLEE-BOOT ALLOWAN	\$76.36	
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER,MA	\$	12.24
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	SIG DUALTP RFL PAPE	\$6.71	
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	SIG ZFOLD RFL PAPER	\$	20.86
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	\$85.18	
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DUAL TP RF	\$	61.78
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,XTRAC MATS	\$44.70	
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,ZFOLD PAPE	\$	53.56
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER, MA	\$	12.24
101 - GENERAL FUND	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER,MAT	\$	12.24
400 - WELLNESS CENTER	06/21/24	5832	CINTAS CORPORATION	DISNFCT/RR CLNR	\$	143.25
400 - WELLNESS CENTER	06/21/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER,MA	\$144.37	
400 - WELLNESS CENTER	06/21/24	5832	CINTAS CORPORATION	HRDWD WHT PAPER LRG	\$	143.25
552 - WATER	06/21/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER,MA	\$12.24	
552 - WATER	06/21/24	5832	CINTAS CORPORATION	GASPAR-BOOT ALLOWAN	\$	38.18
552 - WATER	06/21/24	5832	CINTAS CORPORATION	JOSE V-BOOT ALLOWAN	\$129.60	
552 - WATER	06/21/24	5832	CINTAS CORPORATION	SIG DUALTP RFL PAPE	\$	6.71
552 - WATER	06/21/24	5832	CINTAS CORPORATION	SIG ZFOLD RFL PAPER	\$20.86	
552 - WATER	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	\$	85.18
552 - WATER	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DUAL TP RF	\$61.78	
552 - WATER	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,XTRAC MATS	\$	44.70
552 - WATER	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,ZFOLD PAPE	\$53.56	
552 - WATER	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER, MA	\$	12.24
552 - WATER	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER,MAT	\$	12.24
553 - SEWER	06/21/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER,MA	\$12.25	
553 - SEWER	06/21/24	5832	CINTAS CORPORATION	GASPAR-BOOT ALLOWAN	\$	152.72
553 - SEWER	06/21/24	5832	CINTAS CORPORATION	JOSE V-BOOT ALLOWAN	\$129.60	
553 - SEWER	06/21/24	5832	CINTAS CORPORATION	SIG DUALTP RFL PAPE	\$	6.71
553 - SEWER	06/21/24	5832	CINTAS CORPORATION	SIG ZFOLD RFL PAPER	\$20.86	
553 - SEWER	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	\$	85.18
553 - SEWER	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DUAL TP RF	\$61.78	
553 - SEWER	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,XTRAC MATS	\$	44.70
553 - SEWER	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,ZFOLD PAPE	\$53.56	
553 - SEWER	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER, MA	\$	12.24
553 - SEWER	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER,MAT	\$	12.24
554 - REFUSE	06/21/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER,MA	\$12.24	
554 - REFUSE	06/21/24	5832	CINTAS CORPORATION	SIG DUALTP RFL PAPE	\$	6.71
554 - REFUSE	06/21/24	5832	CINTAS CORPORATION	SIG ZFOLD RFL PAPER	\$20.86	
554 - REFUSE	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	\$	85.18
554 - REFUSE	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DUAL TP RF	\$61.78	
554 - REFUSE	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,XTRAC MATS	\$	44.70
554 - REFUSE	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,ZFOLD PAPE	\$53.55	

	554 - REFUSE	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER, MA	\$	12.24
	554 - REFUSE	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER,MAT	\$	12.24
	556 - VITA-PAKT	06/21/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER,MA	\$	12.24
	556 - VITA-PAKT	06/21/24	5832	CINTAS CORPORATION	SIG DUALTP RFL PAPE	\$6.71	
	556 - VITA-PAKT	06/21/24	5832	CINTAS CORPORATION	SIG ZFOLD RFL PAPER	\$	20.85
	556 - VITA-PAKT	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFT RR	\$	85.19
	556 - VITA-PAKT	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,DUAL TP RF	\$61.78	
	556 - VITA-PAKT	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,XTRAC MATS	\$	44.70
	556 - VITA-PAKT	06/21/24	5832	CINTAS CORPORATION	UNIFORMS,ZFOLD PAPE	\$53.55	
	556 - VITA-PAKT	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER, MA	\$	12.25
	556 - VITA-PAKT	06/21/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER,MAT	\$	12.25
26195						\$	485.00
	101 - GENERAL FUND	06/21/24	279	CITY OF PORTERVILLE	ANIMAL SERVICES	\$	485.00
26196						\$	5,205.50
	400 - WELLNESS CENTER	06/21/24	6090	CLEAN CUT LANDSCAPE	WC-MAY LANDSCAPE SV	\$	1,500.00
	883 - SIERRA VIEW ASSESSMENT	06/21/24	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW ESTATES	\$	1,298.00
	884 - HERITAGE ASSESSMENT DIST	06/21/24	6090	CLEAN CUT LANDSCAPE	HERITAGE PARK-LDSCP	\$	315.00
	886 - SAMOA	06/21/24	6090	CLEAN CUT LANDSCAPE	SAMOA TOWNHOMES-LDS	\$	154.00
	887 - SWEETBRIER TOWNHOUSES	06/21/24	6090	CLEAN CUT LANDSCAPE	SWEETBRIER/HERMOSA	\$	546.00
	887 - SWEETBRIER TOWNHOUSES	06/21/24	6090	CLEAN CUT LANDSCAPE	SWEETBRIER-MAY LDSC	\$	430.50
	888 - PARKSIDE	06/21/24	6090	CLEAN CUT LANDSCAPE	PARKSIDE ESTATE-LDS	\$	225.00
	889 - SIERRA VISTA ASSESSMENT	06/21/24	6090	CLEAN CUT LANDSCAPE	SIERRA VISTA ESTATE	\$97.00	
	890 - MAPLE VALLEY ASSESSMENT	06/21/24	6090	CLEAN CUT LANDSCAPE	MAPLE VALLEY-LDSCP	\$	55.00
	891 - PELOUS RANCH	06/21/24	6090	CLEAN CUT LANDSCAPE	PELOUS RANCH-LDSCP	\$	585.00
26197						\$	397.19
	101 - GENERAL FUND	06/21/24	2258	CROUZET IRRIGATION	2"GLOBE/ANGLE ELECT	\$	397.19
26198						\$	31.25
	400 - WELLNESS CENTER	06/21/24	102	CULLIGAN	WC-860 N SEQUOIA	\$31.25	
26199						\$	850.00
	552 - WATER	06/21/24	6118	CVIN LLC D.B.A. VAS	6/1/24-6/30/24	\$	283.34
	553 - SEWER	06/21/24	6118	CVIN LLC D.B.A. VAS	6/1/24-6/30/24	\$283.33	
	554 - REFUSE	06/21/24	6118	CVIN LLC D.B.A. VAS	6/1/24-6/30/24	\$	283.33
26200							\$442.71
	781 - CAL HOME RLF	06/21/24	2540	DEPT.OF HOUSING & C	CALHOMES/31/24 TO H	\$	442.71
26201							\$837.78
	700 - CDBG REVOLVING LN FUND	06/21/24	2540	DEPT.OF HOUSING & C	CDBG 5/31/24 TO HCD	\$	837.78
26202						\$	1,423.40
	720 - HOME REVOLVING LN FUND	06/21/24	2540	DEPT.OF HOUSING & C	HOME 5/31/24 TO HCD	\$1,423.40	
26203						\$	6,136.79
	553 - SEWER	06/21/24	5978	DOMINO SOLAR LTD	JB-9325693-00 MAY	\$6,136.79	
26204						\$	433.83
	400 - WELLNESS CENTER	06/21/24	119	DOUG DELEO WELDING	INSTALL PATCH PANEL	\$433.83	
26205						\$	9,073.72
	101 - GENERAL FUND	06/21/24	5803	EMD NETWORKING SERV	JUNE MONTHLY SERVIC	\$7,094.68	
	101 - GENERAL FUND	06/21/24	5803	EMD NETWORKING SERV	HUNTRESS ANTI-VIRUS	\$	1,979.04
26206						\$	100.00
	101 - GENERAL FUND	06/21/24	7248	GASPAR ANDRADE	REFUND ARBOR DEPOSI	\$100.00	
26207						\$	46.39
	101 - GENERAL FUND	06/21/24	151	GRAINGER INC	WALL POCKET,LETTER	\$46.39	
26208						\$	10,425.74
	101 - GENERAL FUND	06/21/24	5647	GRISWOLD,LASALLE,CO	#22752.003	\$1,300.00	
	101 - GENERAL FUND	06/21/24	5647	GRISWOLD,LASALLE,CO	#22752.005	\$	660.00
	101 - GENERAL FUND	06/21/24	5647	GRISWOLD,LASALLE,CO	#22752.006	\$	525.00
	101 - GENERAL FUND	06/21/24	5647	GRISWOLD,LASALLE,CO	#22752.007	\$180.00	
	101 - GENERAL FUND	06/21/24	5647	GRISWOLD,LASALLE,CO	#22752.012	\$	349.17
	101 - GENERAL FUND	06/21/24	5647	GRISWOLD,LASALLE,CO	#22752.115	\$500.83	
	101 - GENERAL FUND	06/21/24	5647	GRISWOLD,LASALLE,CO	#22752.116	\$	2,618.59
	101 - GENERAL FUND	06/21/24	5647	GRISWOLD,LASALLE,CO	#22752.117	\$	4,292.15
26209						\$	211.40
	101 - GENERAL FUND	06/21/24	7200	INFOARMOR INC	JUNE IDENTITY PLAN	\$	105.70
	101 - GENERAL FUND	06/21/24	7200	INFOARMOR INC	MAY IDENTITY PLAN	\$105.70	
26210						\$	6,980.00

26211	400 - WELLNESS CENTER	06/21/24	6983	FOUR COUNTY CONSTRU	NEW WALL,MOVED LIGH	\$ 6,980.00
						\$ 290.17
26212	101 - GENERAL FUND	06/21/24	4917	LANGE PLUMBING SUPP	GER BOWL&TANK, EZ F	\$ 290.17
						\$ 1,456.04
26213	400 - WELLNESS CENTER	06/21/24	5788	LINCOLN AQUATICS	SANI-CHLOR&BOTTLE D	\$ 1,456.04
						\$ 1,445.80
	101 - GENERAL FUND	06/21/24	1422	LINDSAY TRUE VALUE	MAY-PUBLIC SAFETY	\$ 84.04
	101 - GENERAL FUND	06/21/24	1422	LINDSAY TRUE VALUE	MAY-CITY SERVICES	\$107.60
	101 - GENERAL FUND	06/21/24	1422	LINDSAY TRUE VALUE	MAY-CITY YARD	\$ 5.86
	101 - GENERAL FUND	06/21/24	1422	LINDSAY TRUE VALUE	MAY-GRAFFITI	\$23.16
	101 - GENERAL FUND	06/21/24	1422	LINDSAY TRUE VALUE	MAY-HARVARD PARK	\$ 458.17
	101 - GENERAL FUND	06/21/24	1422	LINDSAY TRUE VALUE	MAY-LANDSCAPING	\$ 31.79
	101 - GENERAL FUND	06/21/24	1422	LINDSAY TRUE VALUE	MAY-PARKS	\$ 426.44
	261 - GAS TAX FUND	06/21/24	1422	LINDSAY TRUE VALUE	MAY-SIGNS	\$ 28.85
	552 - WATER	06/21/24	1422	LINDSAY TRUE VALUE	MAY-WATER	\$ 279.89
						\$ 490.00
26214	101 - GENERAL FUND	06/21/24	5424	LINDSAY VETERINARY	5/17/24 ANIMAL SVC	\$ 48.00
	101 - GENERAL FUND	06/21/24	5424	LINDSAY VETERINARY	5/31/24 ANIMAL SVCS	\$73.00
	101 - GENERAL FUND	06/21/24	5424	LINDSAY VETERINARY	6/3&6 ANIMAL SERVIC	\$ 273.00
	101 - GENERAL FUND	06/21/24	5424	LINDSAY VETERINARY	6/3/24 ANIMAL SERVI	\$96.00
26215						\$ 250.00
	400 - WELLNESS CENTER	06/21/24	6807	MARISOL DIAZ VELASQ	APRIL SPIN,POUND,ZU	\$ 125.00
26216	400 - WELLNESS CENTER	06/21/24	6807	MARISOL DIAZ VELASQ	MAY SPIN,POUND,ZUMB	\$125.00
						\$ 100.00
26217	101 - GENERAL FUND	06/21/24	7247	MUNIAID LLC	C.M. JOB POSTING	\$100.00
						\$ 150.00
26218	400 - WELLNESS CENTER	06/21/24	4323	OASIS	WC-740 SEQUOIA MONI	\$ 150.00
						\$803.19
	101 - GENERAL FUND	06/21/24	7242	ODP BUSINESS SOLUTI	CALCULATOR PAPER RO	\$ 22.39
	101 - GENERAL FUND	06/21/24	7242	ODP BUSINESS SOLUTI	COPY PAPER,FOLDERS	\$ 97.27
	101 - GENERAL FUND	06/21/24	7242	ODP BUSINESS SOLUTI	HP BLACK TONER	\$ 103.32
	101 - GENERAL FUND	06/21/24	7242	ODP BUSINESS SOLUTI	OFFICE CHAIR	\$ 378.43
	101 - GENERAL FUND	06/21/24	7242	ODP BUSINESS SOLUTI	SCOTCH TAPE	\$ 14.49
	101 - GENERAL FUND	06/21/24	7242	ODP BUSINESS SOLUTI	WITE-OUT,PAPER,TAPE	\$ 187.29
						\$ 879.90
	552 - WATER	06/21/24	6673	PACE SUPPLY CORP	BRASS NUT&GSKT ASSY	\$ 393.24
26219	600 - CAPITAL IMPROVEMENT	06/21/24	6673	PACE SUPPLY CORP	SEWER COVERS/LINDMO	\$ 486.66
						\$ 4,923.54
26220	552 - WATER	06/21/24	6498	PACWEST DIRECT	5/8/24 UB PRINTING	\$ 939.88
	552 - WATER	06/21/24	6498	PACWEST DIRECT	6/5/24 DELINQUENT B	\$ 237.74
	552 - WATER	06/21/24	6498	PACWEST DIRECT	6/7/24 UB PRINTING	\$ 941.60
	552 - WATER	06/21/24	6498	PACWEST DIRECT	DELINQUENT TAX MAIL	\$ 342.55
	553 - SEWER	06/21/24	6498	PACWEST DIRECT	5/8/24 UB PRINTING	\$ 939.88
	553 - SEWER	06/21/24	6498	PACWEST DIRECT	6/5/24 DELINQUENT B	\$ 237.75
	553 - SEWER	06/21/24	6498	PACWEST DIRECT	6/7/24 UB PRINTING	\$ 941.60
	553 - SEWER	06/21/24	6498	PACWEST DIRECT	DELINQUENT TAX MAIL	\$ 342.54
						\$195.75
	101 - GENERAL FUND	06/21/24	272	PITNEY BOWES INC.	POSTAGE METER RENTA	\$ 195.75
26222						\$125.44
26223	101 - GENERAL FUND	06/21/24	276	PORTERVILLE RECORDE	CUP#24-02 GAS STATI	\$ 125.44
						\$22,718.30
	101 - GENERAL FUND	06/21/24	399	QUAD KNOPF,INC.	C.S.&ADMIN ASSISTAN	\$ 7,300.81
	101 - GENERAL FUND	06/21/24	399	QUAD KNOPF,INC.	C.S.&ADMIN ASSISTAN	\$7,300.81
	552 - WATER	06/21/24	399	QUAD KNOPF,INC.	C.S.&ADMIN ASSISTAN	\$ 4,513.80
	553 - SEWER	06/21/24	399	QUAD KNOPF,INC.	C.S.&ADMIN ASSISTAN	\$ 1,483.58
	554 - REFUSE	06/21/24	399	QUAD KNOPF,INC.	C.S.&ADMIN ASSISTAN	\$ 2,119.30
						\$ 366.61
26224	101 - GENERAL FUND	06/21/24	285	QUILL CORPORATION	EXPANDING FOLDERS	\$66.33
	101 - GENERAL FUND	06/21/24	285	QUILL CORPORATION	TAPE,STAPLE REMOVER	\$ 42.11
	101 - GENERAL FUND	06/21/24	285	QUILL CORPORATION	TRASH BAGS	\$ 36.34
	400 - WELLNESS CENTER	06/21/24	285	QUILL CORPORATION	ANTIBACTERIAL WIPES	\$221.83
26225						\$ 100.00

26226	101 - GENERAL FUND	06/21/24	7064	REINA CHAVEZ	REFUND ARBOR DEPOSI	\$ 100.00
						\$ 1,219.00
26227	779 - 00-HOME-0487	06/21/24	3239	SANDY PEREZ	REFUND SURPLUS IMPO	\$ 1,219.00
						\$ 43,471.97
26228	101 - GENERAL FUND	06/21/24	3313	SERVICEMASTER BY BE	EXTRACT WATER&REMED	\$ 43,471.97
						\$225.00
26229	400 - WELLNESS CENTER	06/21/24	3208	SHANNON PATTERSON	MAY-STRENGTH&BALANC	\$ 225.00
						\$89.41
26230	400 - WELLNESS CENTER	06/21/24	1776	SMART & FINAL	SALUTE TO SVC SNACK	\$ 89.41
						\$ 646.63
	261 - GAS TAX FUND	06/21/24	310	SOUTHERN CA. EDISON	108 HERMOSA PED	\$85.96
	261 - GAS TAX FUND	06/21/24	310	SOUTHERN CA. EDISON	108 W HERMOSA LS3	\$ 29.11
	261 - GAS TAX FUND	06/21/24	310	SOUTHERN CA. EDISON	113 W HICKORY	\$12.26
	261 - GAS TAX FUND	06/21/24	310	SOUTHERN CA. EDISON	135 W HONOLULU LS3A	\$ 119.73
	261 - GAS TAX FUND	06/21/24	310	SOUTHERN CA. EDISON	150 E. HONOLULU LS3	\$156.36
	261 - GAS TAX FUND	06/21/24	310	SOUTHERN CA. EDISON	151 W HONOLULU LS3C	\$ 74.69
	261 - GAS TAX FUND	06/21/24	310	SOUTHERN CA. EDISON	151 W. SAMOA LS3D	\$80.06
	261 - GAS TAX FUND	06/21/24	310	SOUTHERN CA. EDISON	157 N MIRAGE LED	\$ 31.11
	261 - GAS TAX FUND	06/21/24	310	SOUTHERN CA. EDISON	269 N SWEETBRIAR	\$43.78
	891 - PELOUS RANCH	06/21/24	310	SOUTHERN CA. EDISON	1250 PARKSIDE IRR.	\$ 13.57
26231						\$23,318.27
	600 - CAPITAL IMPROVEMENT	06/21/24	1169	SOUTHERN CALIFORNIA	LINDA VISTA&VALENCI	\$ 23,318.27
26232						\$50.00
	552 - WATER	06/21/24	5691	STATE WATER RESOURC	GASPAR ANDRADE-D1 E	\$ 50.00
26233						\$100.00
	552 - WATER	06/21/24	5691	STATE WATER RESOURC	JUAN GOMEZ T-3 EXAM	\$ 100.00
26234						\$221.51
	101 - GENERAL FUND	06/21/24	6703	STERICYCLE INC	FD-MAY SHRED IT SVC	\$ 136.13
26235	101 - GENERAL FUND	06/21/24	6703	STERICYCLE INC	PS-MAY SHRED IT SVC	\$85.38
						\$ 4,487.46
	101 - GENERAL FUND	06/21/24	5755	TELEPACIFIC COMMUNI	6/9/24-7/8/24	\$498.17
	101 - GENERAL FUND	06/21/24	5755	TELEPACIFIC COMMUNI	6/9/24-7/8/24	\$ 498.17
	101 - GENERAL FUND	06/21/24	5755	TELEPACIFIC COMMUNI	6/9/24-7/8/24	\$498.17
	101 - GENERAL FUND	06/21/24	5755	TELEPACIFIC COMMUNI	6/9/24-7/8/24	\$ 1,179.03
	101 - GENERAL FUND	06/21/24	5755	TELEPACIFIC COMMUNI	6/9/24-7/8/24	\$611.75
	400 - WELLNESS CENTER	06/21/24	5755	TELEPACIFIC COMMUNI	6/9/24-7/8/24	\$ 746.49
	552 - WATER	06/21/24	5755	TELEPACIFIC COMMUNI	6/9/24-7/8/24	\$114.94
	553 - SEWER	06/21/24	5755	TELEPACIFIC COMMUNI	6/9/24-7/8/24	\$ 340.74
26236						\$100.00
	101 - GENERAL FUND	06/21/24	6772	TERESA HIGAREDA	REFUND ARBOR DEPOSI	\$ 100.00
26237						\$13,228.00
	101 - GENERAL FUND	06/21/24	7018	THE CARPET SHOPPE,	INSTALLED FLOORING	\$ 12,752.43
26238	101 - GENERAL FUND	06/21/24	7018	THE CARPET SHOPPE,	INSTALLED FLOORING	\$475.57
						\$ 2,696.90
	101 - GENERAL FUND	06/21/24	144	THE GAS COMPANY	185 N GALE HILL	\$40.75
	101 - GENERAL FUND	06/21/24	144	THE GAS COMPANY	140 N MIRAGE	\$ 26.36
	101 - GENERAL FUND	06/21/24	144	THE GAS COMPANY	251 E HONOLULU	\$80.73
	400 - WELLNESS CENTER	06/21/24	144	THE GAS COMPANY	740 SEQUOIA BLDG	\$ 40.75
	400 - WELLNESS CENTER	06/21/24	144	THE GAS COMPANY	740 SEQUOIA POOL	\$2,508.31
						\$ 287.00
26239	101 - GENERAL FUND	06/21/24	5792	THOMSON REUTERS - W	ONLINE/SOFTWARE CHR	\$287.00
						\$ 60.00
26240	101 - GENERAL FUND	06/21/24	6413	TRANS UNION LLC	4/26/24-5/25/24 SVC	\$60.00
						\$ 3,533.04
26241	101 - GENERAL FUND	06/21/24	5747	USA STAFFING INC.	6/2/24 CS-ANITA G.	\$ 875.52
	101 - GENERAL FUND	06/21/24	5747	USA STAFFING INC.	6/9/24 CS-ANITA G.	\$998.64
	101 - GENERAL FUND	06/21/24	5747	USA STAFFING INC.	6/9/24 CS-JOSE V.	\$ 921.60
	101 - GENERAL FUND	06/21/24	5747	USA STAFFING INC.	6/2/24 CS-JOSE V.	\$ 737.28
26242						\$ 588.77
	101 - GENERAL FUND	06/21/24	6988	UTILITY COST MANAGE	#8000585610 SWEETBR	\$ 1.32
	101 - GENERAL FUND	06/21/24	6988	UTILITY COST MANAGE	#8001165691 BALLPAR	\$ 335.31
	101 - GENERAL FUND	06/21/24	6988	UTILITY COST MANAGE	#8002267441 139 SWE	\$ 217.44

26243	101 - GENERAL FUND	06/21/24	6988	UTILITY COST MANAGE	#8002734502 BALLPAR	\$	31.34
	887 - SWEETBRIER TOWNHOUSES	06/21/24	6988	UTILITY COST MANAGE	#8000022220 275 SWE	\$	3.36
						\$	350.66
	553 - SEWER	06/21/24	7249	VARGAS FLOR MARIA P	SEWER REFUND FY23/2	\$	350.66
26244						\$	1,560.43
	101 - GENERAL FUND	06/21/24	1041	VERIZON WIRELESS	642065758-00001 MAY	\$	125.67
	101 - GENERAL FUND	06/21/24	1041	VERIZON WIRELESS	642065758-00004 MAY	\$	1,304.69
	101 - GENERAL FUND	06/21/24	1041	VERIZON WIRELESS	642065758-00003 MAY	\$	21.68
	101 - GENERAL FUND	06/21/24	1041	VERIZON WIRELESS	642065758-00003 MAY	\$	\$21.68
	101 - GENERAL FUND	06/21/24	1041	VERIZON WIRELESS	642065758-00003 MAY	\$	21.68
	552 - WATER	06/21/24	1041	VERIZON WIRELESS	642065758-00003 MAY	\$	\$21.68
	553 - SEWER	06/21/24	1041	VERIZON WIRELESS	642065758-00003 MAY	\$	21.68
	554 - REFUSE	06/21/24	1041	VERIZON WIRELESS	642065758-00003 MAY	\$	21.67
26245						\$	1,500.00
	101 - GENERAL FUND	06/21/24	6733	VISALIA RAWHIDE	HALL OF FAME TICKET	\$	1,500.00
26246						\$	75.00
	400 - WELLNESS CENTER	06/21/24	5912	YVETTE DURAN	MAY POUND CLASSES	\$	75.00
26247						\$	407.70
	101 - GENERAL FUND	06/28/24	4660	CITY OF LINDSAY	DED:052 WELLNESS	\$	57.70
	101 - GENERAL FUND	06/28/24	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	\$	350.00
26248						\$	392.07
	101 - GENERAL FUND	06/28/24	3192	SEIU LOCAL 521	DED:COPE COPE SEIU	\$	2.00
	101 - GENERAL FUND	06/28/24	3192	SEIU LOCAL 521	DED:DUES UNION DUES	\$	\$390.07
26249						\$	6,310.36
	101 - GENERAL FUND	06/28/24	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	\$	2,160.56
	101 - GENERAL FUND	06/28/24	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	\$	\$1,495.95
	101 - GENERAL FUND	06/28/24	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	\$	2,308.81
	101 - GENERAL FUND	06/28/24	6452	GREAT-WEST TRUST	DED:ROTH ROTH	\$	\$345.04
26250						\$	32.34
	101 - GENERAL FUND	06/28/24	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	\$	\$32.34
26251						\$	73.82
	101 - GENERAL FUND	06/28/24	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	\$	\$73.82
26252						\$	62.76
	101 - GENERAL FUND	06/28/24	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	\$	\$62.76
26253						\$	439.65
	101 - GENERAL FUND	06/28/24	1498	STATE OF CALIF FRAN	DED:0511 FTB - DEBT	\$	\$439.65
26254						\$	368.31
	101 - GENERAL FUND	06/28/24	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	\$	368.31
26255						\$	\$443.37
	779 - 00-HOME-0487	06/28/24	6152	ADELFA TINOCO	REFUND SURPLUS IMPO	\$	443.37
26256						\$	\$1,368.00
	101 - GENERAL FUND	06/28/24	6504	ADVENTIST HEALTH TO	MAY TOXICOLOGY SVCS	\$	1,368.00
26257						\$	496.37
	101 - GENERAL FUND	06/28/24	7251	ALEJANDRO CASTANEDA	#104163-174 LINDERO	\$	\$459.60
	101 - GENERAL FUND	06/28/24	7251	ALEJANDRO CASTANEDA	#104163-174 LINDERO	\$	36.77
26258						\$	1,339.00
	400 - WELLNESS CENTER	06/28/24	3898	AMERICAN INCORPORAT	WC-QTRLY HVAC SVCS	\$	1,339.00
26259						\$	141.71
	101 - GENERAL FUND	06/28/24	5457	AUTO ZONE COMMERCIA	RAIN-X BUG REMOVER	\$	\$18.50
	101 - GENERAL FUND	06/28/24	5457	AUTO ZONE COMMERCIA	TURTLE WAX MAX POWE	\$	21.08
	101 - GENERAL FUND	06/28/24	5457	AUTO ZONE COMMERCIA	TURTLE WAX WASH&WAX	\$	\$18.97
	101 - GENERAL FUND	06/28/24	5457	AUTO ZONE COMMERCIA	WIPER BLADES	\$	83.16
26260						\$	\$87.00
	400 - WELLNESS CENTER	06/28/24	5013	BUZZ KILL PEST CONT	WC-860 SEQUOIA	\$	87.00
26261						\$	\$74.95
	101 - GENERAL FUND	06/28/24	5832	CINTAS CORPORATION	SIG ZFOLD RFL PAPER	\$	74.95
26262						\$	\$6,175.11
	101 - GENERAL FUND	06/28/24	6672	COLBY'S TIRE,TOWING	#1405531-WINDOW REG	\$	431.54
	101 - GENERAL FUND	06/28/24	6672	COLBY'S TIRE,TOWING	#1405532-BRAKE ROTO	\$	\$1,776.46
	101 - GENERAL FUND	06/28/24	6672	COLBY'S TIRE,TOWING	LIC#1226638-HEADLIG	\$	226.31
	101 - GENERAL FUND	06/28/24	6672	COLBY'S TIRE,TOWING	LIC#1361762-NEW TIR	\$	282.74
	101 - GENERAL FUND	06/28/24	6672	COLBY'S TIRE,TOWING	LIC#1361788-OIL CHA	\$	162.97

	101 - GENERAL FUND	06/28/24	6672	COLBY'S TIRE,TOWING	LIC#1366864-NEW TIR	\$ 1,511.18
	101 - GENERAL FUND	06/28/24	6672	COLBY'S TIRE,TOWING	LIC#1464683-BATTERY	\$1,348.85
26263	101 - GENERAL FUND	06/28/24	6672	COLBY'S TIRE,TOWING	LIC1366705-ENGINE O	\$ 435.06
						\$ 1,069.00
	101 - GENERAL FUND	06/28/24	316	DEPT OF JUSTICE	MAY FINGERPRINTS	\$ 130.00
	101 - GENERAL FUND	06/28/24	316	DEPT OF JUSTICE	MAY ALCOHOL ANALYSI	\$ 210.00
26264	101 - GENERAL FUND	06/28/24	316	DEPT OF JUSTICE	MAY FINGERPRINTS	\$ 729.00
						\$ 1,290.21
	700 - CDBG REVOLVING LN FUND	06/28/24	2540	DEPT.OF HOUSING & C	CDBG 6/15/24 TO HCD	\$ 1,290.21
26265						\$ 6,477.23
	720 - HOME REVOLVING LN FUND	06/28/24	2540	DEPT.OF HOUSING & C	HOME 6/15/24 TO HCD	\$ 6,477.23
26266						\$1,885.53
	552 - WATER	06/28/24	7250	DON BERRY CONSTRUCT	METER FEE	\$ (102.55)
	552 - WATER	06/28/24	7250	DON BERRY CONSTRUCT	WATER METER DEPOSIT	\$2,000.00
	552 - WATER	06/28/24	7250	DON BERRY CONSTRUCT	WATER USAGE	\$ (11.92)
26267						\$6,000.00
	101 - GENERAL FUND	06/28/24	7115	FLOCK SAFETY	FLOCK SAFETY FALCON	\$ 6,000.00
26268						\$ 323.36
	101 - GENERAL FUND	06/28/24	148	GOMEZ AUTO & SMOG	LIC#1361770-OIL CHA	\$ 106.12
	101 - GENERAL FUND	06/28/24	148	GOMEZ AUTO & SMOG	LIC#1361785-OIL CHA	\$ 106.12
	101 - GENERAL FUND	06/28/24	148	GOMEZ AUTO & SMOG	LIC#1671771-OIL CHA	\$ 111.12
26269						\$ 194.26
	779 - 00-HOME-0487	06/28/24	2576	GUADALUPE B. VILLA	REFUND SURPLUS IMPO	\$194.26
26270						\$ 741.90
	101 - GENERAL FUND	06/28/24	2471	L.N. CURTIS & SONS	SILV-EX PLUS CLASS	\$ 741.90
26271						\$ 100.00
	101 - GENERAL FUND	06/28/24	6861	LAURA PARK	REFUND ARBOR DEPOSI	\$ 100.00
26272						\$ 14,541.24
	101 - GENERAL FUND	06/28/24	6448	LEXIPOL LLC	ANNUAL FIRE MANUALS	\$ 1,028.05
	101 - GENERAL FUND	06/28/24	6448	LEXIPOL LLC	ANNUAL FIRE PROCEDU	\$ 255.80
	101 - GENERAL FUND	06/28/24	6448	LEXIPOL LLC	FIRE POLICY MANUAL	\$ 2,540.88
	101 - GENERAL FUND	06/28/24	6448	LEXIPOL LLC	LAW ENFORCEMENT MAN	\$ 7,418.03
	101 - GENERAL FUND	06/28/24	6448	LEXIPOL LLC	POLICEONE ACADEMY A	\$ 3,298.48
26273						\$ 3,500.00
	101 - GENERAL FUND	06/28/24	4076	LIEBERT CASSIDY WHI	WVPP TRAINING	\$ 3,500.00
26274						\$1,693.79
	400 - WELLNESS CENTER	06/28/24	5788	LINCOLN AQUATICS	CHEM. BOTTLE DEPOSI	\$ (630.00)
	400 - WELLNESS CENTER	06/28/24	5788	LINCOLN AQUATICS	SANI-CHLOR,BOTTLE D	\$ 2,323.79
26275						\$15.00
	101 - GENERAL FUND	06/28/24	5424	LINDSAY VETERINARY	6/19/24 ANIMAL SVCS	\$ 15.00
26276						\$225.00
	552 - WATER	06/28/24	6550	MARIO SAGREDO ELECT	WATER PLANT/AC OUTL	\$ 225.00
26277						\$ 974.00
	101 - GENERAL FUND	06/28/24	7091	MARQUEZ HEATING & C	CONF RM-THERMOSTAT	\$ 431.50
	101 - GENERAL FUND	06/28/24	7091	MARQUEZ HEATING & C	LIBRARY-REPLACED FU	\$ 542.50
26278						\$ 143.83
	101 - GENERAL FUND	06/28/24	7242	ODP BUSINESS SOLUTI	CALCULATOR	\$ 112.00
	101 - GENERAL FUND	06/28/24	7242	ODP BUSINESS SOLUTI	FOLDERS,CORRECT TAP	\$ 31.83
26279						\$ 310.55
	101 - GENERAL FUND	06/28/24	276	PORTERVILLE RECORDE	CUP23-03 SPR23-01	\$ 122.29
	101 - GENERAL FUND	06/28/24	276	PORTERVILLE RECORDE	LLAD AD	\$188.26
26280						\$ 11,223.70
	600 - CAPITAL IMPROVEMENT	06/28/24	4618	PROVOST & PRITCHARD	VARIOUS RD IMPROVEM	\$ 11,223.70
26281						\$ 1,512.93
	101 - GENERAL FUND	06/28/24	285	QUILL CORPORATION	CABLE TIES	\$ 20.67
	101 - GENERAL FUND	06/28/24	285	QUILL CORPORATION	STORAGE BOXES	\$ 133.24
	101 - GENERAL FUND	06/28/24	285	QUILL CORPORATION	TONERS,BATTERIES,PE	\$335.48
	101 - GENERAL FUND	06/28/24	285	QUILL CORPORATION	PENS,STAPLES,FOLDER	\$ 164.74
	101 - GENERAL FUND	06/28/24	285	QUILL CORPORATION	TRASH BAGS	\$364.06
	400 - WELLNESS CENTER	06/28/24	285	QUILL CORPORATION	TRASH BAGS,COPY PAP	\$ 494.74
26282						\$ 737.36
	779 - 00-HOME-0487	06/28/24	2575	RAFAEL GUTIERREZ	REFUND SURPLUS IMPO	\$ 737.36

26283						\$	330.65
	779 - 00-HOME-0487	06/28/24	2574	RITO ESPINOZA	REFUND SURPLUS IMPO	\$	330.65
26284						\$	1,429.16
	779 - 00-HOME-0487	06/28/24	2892	MOHSIN SAID	REFUND SURPLUS IMPO	\$	1,429.16
26285						\$	306.18
	779 - 00-HOME-0487	06/28/24	3533	SALEM A.BALGAITH &	REFUND SURPLUS IMPO	\$	306.18
26286						\$	1,969.59
	552 - WATER	06/28/24	7119	SEAL RITE PAVING AN	METER DEPOSIT	\$	2,000.00
	552 - WATER	06/28/24	7119	SEAL RITE PAVING AN	WATER USAGE	\$	(30.41)
26287						\$	285.00
	101 - GENERAL FUND	06/28/24	302	SEQUOIA TOWING	TOW-CASE# 24L-04317	\$	285.00
26288						\$	10,800.54
	552 - WATER	06/28/24	4555	THATCHER COMPANY IN	2024250103151-CHLOR	\$	12,450.54
	552 - WATER	06/28/24	4555	THATCHER COMPANY IN	2024250900697-CYL D	\$	(1,650.00)
26289						\$	375.46
	101 - GENERAL FUND	06/28/24	5624	SIERRA SANITATION,	TOILETS&SINKS RENTA	\$	375.46
26290						\$	7,847.37
	400 - WELLNESS CENTER	06/28/24	310	SOUTHERN CA. EDISON	WC-740 SEQUOIA POOL	\$	7,847.37
26291						\$	8,872.00
	101 - GENERAL FUND	06/28/24	2826	SPENCE FENCE CO. IN	INSTL BACK STOP FEN	\$	8,872.00
26292						\$	435.16
	779 - 00-HOME-0487	06/28/24	3112	SUSANA MAGANA	REFUND SURPLUS IMPO	\$	435.16
26293						\$	877.50
	101 - GENERAL FUND	06/28/24	6656	TOTAL COMPENSATION	GASB 75 ROLL-1ST IN	\$	877.50
26294						\$	60.00
	101 - GENERAL FUND	06/28/24	6413	TRANS UNION LLC	01/26/24-02/25/24	\$	60.00
26295						\$	38.68
	101 - GENERAL FUND	06/28/24	3152	TUL.CO.JAIL IND.ENG	ENGRAVED PLASTIC SI	\$	8.68
	101 - GENERAL FUND	06/28/24	3152	TUL.CO.JAIL IND.ENG	LINDSAY FIRE SCRAMB	\$	30.00
26296						\$	58.00
	101 - GENERAL FUND	06/28/24	6015	TULARE COUNTY CLERK	OLIVE BOWL-KAKU PAR	\$	58.00
26297						\$	900.00
	101 - GENERAL FUND	06/28/24	3511	TULARE COUNTY SHERI	ARREST&CONTROL/USE	\$	900.00
26298						\$	1,883.52
	101 - GENERAL FUND	06/28/24	5747	USA STAFFING INC.	6/16/24 CS-ANITA G.	\$	984.96
	101 - GENERAL FUND	06/28/24	5747	USA STAFFING INC.	6/16/24 CS-JOSE V.	\$	898.56
AFLACMAY						\$	1,527.12
	101 - GENERAL FUND	06/21/24	3977	AFLAC	AFLAC MAY 2024 DED	\$	1,527.12
EDD61424						\$	5,102.09
	101 - GENERAL FUND	06/18/24	687	STATE OF CALIFORNIA	EDD PR PD 6/14/2024	\$	5,102.09
IRS61424						\$	35,170.30
	101 - GENERAL FUND	06/18/24	2011	INTERNAL REVENUE SE	941 PR PD 06/14/202	\$	12,368.94
	101 - GENERAL FUND	06/18/24	2011	INTERNAL REVENUE SE	941 PR PD 06/14/202	\$	22,801.36
NAVIA621						\$	1,393.40
	101 - GENERAL FUND	06/21/24	4924	NAVIA BENEFIT SOLUT	FSA 6/21/2024	\$	1,393.40
NAVIA626						\$	57.57
	101 - GENERAL FUND	06/28/24	4924	NAVIA BENEFIT SOLUT	FSA 6/28/2024	\$	57.57
SRV6243						\$	32,574.87
	101 - GENERAL FUND	06/27/24	457	PUBLIC EMPLOYEES RE	25354 CTPD 5/26-6/0	\$	956.12
	101 - GENERAL FUND	06/27/24	457	PUBLIC EMPLOYEES RE	25354 MBPD 5/26-6/0	\$	970.94
	101 - GENERAL FUND	06/27/24	457	PUBLIC EMPLOYEES RE	25355 CTPD 5/26-6/0	\$	3,222.34
	101 - GENERAL FUND	06/27/24	457	PUBLIC EMPLOYEES RE	25355 MBPD 5/26-6/0	\$	3,272.31
	101 - GENERAL FUND	06/27/24	457	PUBLIC EMPLOYEES RE	26330 CTPD 5/26-6/0	\$	2,534.53
	101 - GENERAL FUND	06/27/24	457	PUBLIC EMPLOYEES RE	26330 MBPD 5/26-6/0	\$	2,557.61
	101 - GENERAL FUND	06/27/24	457	PUBLIC EMPLOYEES RE	433 CTPD 5/26-6/08	\$	6,180.12
	101 - GENERAL FUND	06/27/24	457	PUBLIC EMPLOYEES RE	433 MBPD 5/26-6/08	\$	3,035.75
	101 - GENERAL FUND	06/27/24	457	PUBLIC EMPLOYEES RE	434 CTPD 5/26-6/08	\$	7,204.54
	101 - GENERAL FUND	06/27/24	457	PUBLIC EMPLOYEES RE	434 MBPD 5/26-6/08	\$	2,640.61
USB62824						\$	11,539.86
	101 - GENERAL FUND	06/28/24	430	US BANK TRUST NA	2012 BOND CASH HAND	\$	(4,866.39)
	101 - GENERAL FUND	06/28/24	430	US BANK TRUST NA	2012 MCD BOND INT	\$	16,406.25
USSW628						\$	25,623.00

553 - SEWER	06/28/24	1123	USDA RURAL DEVELOPM	92-09 SEWER INT PMT	\$	14,700.75
553 - SEWER	06/28/24	1123	USDA RURAL DEVELOPM	92-09 SEWER PRINCIL	\$	10,922.25
SUMMARY BY FUNDING SOURCE						
101 - GENERAL FUND						257,357.24
261 - GAS TAX FUND						5,811.91
400 - WELLNESS CENTER						176,547.31
552 - WATER						23,704.89
553 - SEWER						39,815.49
554 - REFUSE						2,733.80
556 - VITA-PAKT						309.52
600 - CAPITAL IMPROVEMENT						35,028.63
700 - CDBG REVOLVING LN FUND						3,847.94
702 - CHFA-HELP LHBP						1,531.00
720 - HOME REVOLVING LN FUND						7,900.63
779 - 00-HOME-0487						5,095.14
781 - CAL HOME RLF						442.71
883 - SIERRA VIEW ASSESSMENT						1,298.00
884 - HERITAGE ASSESSMENT DIST						315.00
886 - SAMOA						199.00
887 - SWEETBRIER TOWNHOUSES						1,034.86
888 - PARKSIDE						225.00
889 - SIERRA VISTA ASSESSMENT						97.00
890 - MAPLE VALLEY ASSESSMENT						55.00
891 - PELOUS RANCH						598.57
TOTAL					\$	563,948.64



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: July 9, 2024

Item #: 10.4
Consent

DEPARTMENT: Public Safety

FROM: Ryan Heinks, Acting Director of Public Safety

Agenda Title: Participation in the Federal Excess Property Acquisition Program (1033 Program) through the Defense Logistic Agency's Law Enforcement Support Office (LESO)

ACTION & RECOMMENDATION

Receive the notification of participation in the Federal Excess Property Acquisition Program (1033 Program) through the Defense Logistic Agency's Law Enforcement Support Office (LESO).

BACKGROUND | ANALYSIS

The Lindsay Department of Public Safety has continuously been a participating partner in the Federal Excess Property Acquisition Program ("1033 program") through the Defense Logistics Agency's Law Enforcement Support Office ("LESO"). This program allows for the transfer to Law Enforcement Agencies (LEA's) excess federal property that has concurrent commercial, non-commercial or law enforcement use. Currently, the Lindsay Department of Public Safety has six (6) rifles and various calibers of ammunition that have been obtained through the program, which are used for training purposes.

Presidential Executive Order (EO) 14074 amended certain aspects of the program and what types of property could be transferred or utilized by Law Enforcement, and under what circumstances certain items of "controlled property" could be utilized.

One component of the order is to provide notice to the public and governing body. This mandate is fulfilled by bringing forward this report and its attachments to the Lindsay City Council along with making related documents available for public inspection.

FISCAL IMPACT

The City could see thousands of dollars in potential savings, depending on what property is requested or received from the program. To date, The City has realized approximately \$10,000 in savings.

ATTACHMENTS

1. Executive Order (EO) 14074 Notice



Lindsay Department of Public Safety
Ryan Heinks – Acting Director of Public Safety
185 N. Gale Hill Ave
Lindsay, Ca 93247
Tel: (559)562-2511
Fax: (559)562-7126

July 9th, 2024

TO: Lindsay City Council

FROM: Ryan Heinks, Acting Director of Public Safety

SUBJECT: Notification to Civilian Governing Body and Local Community

On May 25, 2022, Presidential Executive Order (EO) 14074 “Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety” was signed.

In accordance with EO 14074 (Section 12), State, Tribal, local, and Territorial Law Enforcement agencies (LEAs) must:

- 1) Notify their Civilian Governing Body (CGB) (*i.e., City Council, County Government, or other local governing body*) of its intent to request property from Federal sources (to include Federal funds or grants).
- 2) Notify the Local Community of its request for property transfers, purchases from Federal funds, agencies, or subcontractors (including existing transfer contracts or grants).

The Lindsay Department of Public Safety may request the controlled property items identified on the Attached and Incorporated “Exhibit A” from the Law Enforcement Support Office (LESO), or other Federal source.

Respectfully,

Ryan Heinks
Acting Director of Public Safety
Lindsay Department of Public Safety

EXHIBIT A

Controlled Property Description	Controlled Property Description	Controlled Property Description
<i>This list is for example only, additional types of items may be available.</i>		
AIRCRAFT ACCESSORIES, COMPONENTS, MISC	FACEMASK	RANGE FINDER, LASER
AIRCRAFT REPAIR PARTS/COMPONENTS	FLASHLIGHTS	RED DOT SIGHT
AIRCRAFT, FIXED WING	FLOODLIGHT	RIFLESCOPE
AIRCRAFT, ROTARY WING	FORWARD LOOKING INFRARED IMAGING SYSTEM	SCANNER, X-RAY, BAGGAGE
ALL TERRAIN VEHICLE (ATV)	GENERATOR SET	SEARCHLIGHT
AMMUNITION CONTAINER	HEAVY EQUIPMENT/VEHICLES	SHIELD, BALLISTIC
AMPLIFIER	INSULATION BLANKET	SHIPPING CONTAINER
ANALYZER, HAZARDOUS MATERIAL IDENTIFICATION	LANDING SEARCHLIGHT	SIGHT, BORE, OPTICAL
ANTENNA	LIFE PRESERVER, VEST	SIGHT, HOLOGRAPHIC
BALLISTIC BLANKET	MAGNIFIER	SIGHT, INFINITY
BARRIER, VEHICLE ARRESTING, PORTABLE	MARKER, IDENTIFICATION	SIGHT, REFLEX
BINOCULAR	MARKSMANSHIP TRAINER	SMALL ARMS STORAGE RACKS
BLANKETS	MEDICAL/FIRST AID SUPPLIES	SPOTTING INSTRUMENT, OPTICAL
BREATHING APPARATUS	MISC SMALL ARMS PARTS	TARGET, TRAINING, MOBILE
CAMERA SYSTEM	MISCELLANEOUS COMMUNICATION EQUIPMENT	TELESCOPE
COMPASS	MULTIMEDIA PROJECTION SET	TENTS/PORTABLE SHELTERS
COMPUTER SYSTEM	NAVIGATION SET, SATELLITE SIGNALS	THERMAL CAMERA
CONTAINER, AMMUNITION	NIGHT VISION DEVICE	THERMAL CAMERA ACCESSORIES
CONTAINER, K-9 TRANSPORT	NIGHT VISION GOGGLE	TRAINING AID/SIMULATORS
CONVERSION KIT, RIFLE	NON-ARMORED HMMWV	TRAINING AIDES/DEVICES
COVERALLS	OFFICE EQUIPMENT	TRANSLATION DEVICE
DECONTAMINATION DEVICES	OFFICE SUPPLIES	TRUCK, CARGO
DECONTAMINATION SYSTEM	PORTABLE RADIO	TRUCK, TANK
DEEP WATER FORDING KIT	PREFAB & PORTABLE BUILDINGS	VEHICLE REPAIR PARTS/COMPONENTS
DETECTOR, GAS	PROTECTIVE EYEWEAR	WARM WEATHER CLOTHING/SHOES
DIVER'S SUIT	PUBLIC ADDRESS SET	SMALL ARMS PARTS/ACCESSORIES
EXPLOSIVE ORDINANCE DISPOSAL ROBOT	RADIOS	SMALL ARMS



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: July 9, 2024

Item #: 10.5
Consent

DEPARTMENT: Finance

FROM: Lacy Meneses, Finance Director

AGENDA TITLE: June 2024 Monthly Treasurer's Report

ACTION & RECOMMENDATION

Accept the June 2024 Monthly Treasurer's Report.

BACKGROUND | ANALYSIS

The June 2024 Monthly Treasurer's Report is submitted for Council review and acceptance.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ATTACHMENTS

1. June 2024 Treasurer's Report



Monthly Treasurer's Report
June 30, 2024
Cash Balances Classified by Depository

CASH RESOURCES

LOCATION	GL ACCOUNT #	TYPE	BALANCE
Cash Register Funds (City Hall & Wellness)	100-102	RES	\$1,100
Bank of the Sierra- Depository Account	100-114	GEN	3,497,324
Bank of the Sierra - Wellness Center	100-500	GEN	452,644
Bank of the Sierra - Impound Account	100-120	RES	23,608
LAIF Savings: City & Successor Agency	100-103	INV-RES	4,656,115
MBS Investments	100-700	INV-RES	5,704,420
TOTAL			\$14,335,211

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$1,071,254
Payroll (June 14, 2024)	\$297,034
Payroll (June 28, 2024)	\$309,233
TOTAL	\$ 1,677,521

DEBT SERVICE	AMOUNT
2012 MC DERMONT BOND	\$11,540
SEWER INFRASTRUCTURE	\$25,623
TOTAL	\$ 37,163

INVESTMENTS

INVESTMENT POLICY COMPLIANCE

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

INVESTED FUNDS	\$10,360,535
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Respectfully submitted,

Lacy Meneses

Acting Director of Finance
City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED

RES: RESTRICTED ACTIVITY

INV: INVESTMENT



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: July 9, 2024

Item #: 11.1
Action Items

DEPARTMENT: City Clerk

FROM: Maegan Peton, City Clerk & Assistant to the City Manager

AGENDA TITLE: Council Board, Agency, and Committee Appointments

ACTION & RECOMMENDATION

Review the existing appointments and consider the approval of appointment of Council Member Representatives to Boards, Agencies, and Committees.

BACKGROUND | ANALYSIS

On March 12, 2024, the Lindsay City Council approved appointments to several boards and committees. On June 7, 2024, former Mayor Caudillo's forfeiture of office went into effect due to moving outside of the City limits and no longer being eligible for office. Caudillo served as the Lindsay representative on various boards and therefore new selections should be made. Council members will have the responsibility to represent the City's interests when serving on these boards, agencies, and committees.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ATTACHMENTS

1. Current Boards, Agencies, and Committees Appointments Chart

BOARDS, AGENCIES, AND COMMITTEES APPOINTMENTS

(EFFECTIVE MARCH 12, 2024)

Board, Agency, or Committee Name	Meeting Time	Council Member Representative	Council Member Representative Alternate
Integrated Regional Water Management (IRWM)	First Tuesday of every month at 9:00 AM	Mayor Caudillo	Council Member Flores
East Kaweah Groundwater Sustainability Agency (EKGSA)	Fourth Monday of the first month of every quarter at 3:00 PM	Mayor Caudillo	Council Member Sanchez
Tulare County Association of Government (TCAG) Board of Governors	Third Monday of every month at 1:00 PM	Mayor Caudillo	Council Member Cerros
Tulare County Regional Transit Agency (TCRTA) Board of Directors	Third Monday of every month at 6:00 PM	Council Member Cerros	Council Member Sanchez
Lindsay Wellness Center Programming Committee	Quarterly on Monday's at 6:00 PM	Mayor Pro Tem Serna <i>*Per Committee establishment, two (2) Council Members are required</i>	Council Member Flores <i>*Per Committee establishment, two (2) Council Members are required</i>
Healthy Kids Healthy Lindsay	Quarterly, select Weekday's at 3:30 PM	Mayor Caudillo <i>*Per Committee Bylaws, the Mayor is automatically the Board Member</i>	Mayor Pro Tem Serna <i>*Per Committee Policy, the Mayor Pro Tem is automatically the Alternate Board Member</i>
Tulare County City Selection Committee	Quarterly, select Weekday's at 4:00 PM, or on an as-needed basis	Mayor Caudillo <i>*Per committee Bylaws, the Mayor is automatically the selected member</i>	Council Member Flores
Friday Night Market Operations Ad-Hoc Oversight Committee	As-needed basis	Mayor Caudillo <i>*Per Agreement with Market Operator, two (2) Council Member Representatives are needed</i>	Council Member Cerros <i>*Per Agreement with Market Operator, two (2) Council Member Representatives are needed</i>
San Joaquin Valley (SVJ) Air Pollution Control District Special City Selection Committee	As-needed basis, typically in the evenings	Council Member Cerros	None
Tulare County Council of Cities	Bimonthly, Third Wednesday at 4:00 PM, or on an as-needed basis	Mayor Caudillo	Council Member Cerros
City Water Ad-Hoc Committee	Three (3) times throughout the year, or on an as-needed basis, typically in the evenings	Council Member Cerros <i>*Per Committee establishment, two (2) Council Members are required</i>	Council Member Sanchez <i>*Per Committee establishment, two (2) Council Members are required</i>



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: July 9, 2024

Item #: 12.1
Public Hearing

DEPARTMENT: Finance

FROM: Lacy Meneses, Director of Finance

Agenda Title: Levy and Collection of Refuse and Delinquency Fees on County of Tulare Property Tax Rolls by Resolutions

ACTION & RECOMMENDATION

Consider the Approval of the following items

- A. Public Hearing to Consider the Approval of Resolution 24-23, 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 2024-2025
- B. Public Hearing to Consider the Approval of Resolution 24-24, 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, 2024, on the Property Tax Roll for the Fiscal Year 2024-2025

It is the City Staff's recommendation that the City Council pass and adopt Resolution 24-23 and 24-24 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 May 28, 2024, Regular Meeting of the Lindsay City Council, the Council passed and adopted Resolution No. 24-15 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 25, 2024.

In advance of the June 25, 2024, public hearing, copies of the delinquencies notice were mailed out directly to delinquent account holders/property owners on June 05, 2024, via postal mail informing them of the June 25, 2024, public hearing, and requested that they pay the assessment amount by 4:00 PM on July 19, 2024, to avoid having a lien placed against their property. The public hearing for the levy of annual refuse charges and delinquency fee charges will continue to the council meeting being held on July 9, 2024.

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 19, 2024, 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 2024-2025 fiscal year via the County of Tulare Property Tax Roll.

FISCAL IMPACT

The Tulare County's administration charge is estimated to be \$4,000.

Revenue and costs associated with enterprise activities would be sources and/or credited from the appropriate Enterprise Fund (Water, Sewere, Refuse).

ATTACHMENTS

1. Proof of Postal Mailing of Notification to Delinquent Account Holders.
2. Resolution No. 24-23 with Exhibit.
3. Resolution No. 24-24 with Exhibit.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 24-23

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 2024-2025

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on July 9, 2024, 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. provides 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 28, 2024, the Report was presented to and approved by the City Council, and said Council adopted Resolution 24-15, 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 2024-2025 in the amounts set forth in the Report; and

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.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- 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 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 2024-2025 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, 2024, and ending June 30, 2025.
- 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.

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



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

MEETING DATE	July 9, 2024
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.

Ramiro Serna, Mayor Pro Tem

CERTIFICATE OF ATTESTING OFFICER

The undersigned Maegan Peton, City Clerk of the City of Lindsay does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of the City of Lindsay which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date thereof.

ATTEST: _____
Maegan Peton, City Clerk

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2024-2025

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003813- 1	199-050-039	823 N. OAK	\$449.16
002635-10	199-050-067	1655 TULARE RD	\$449.16
002742- 4	199-050-067	1647 W TULARE RD	\$449.16
001879- 2	199-060-001	802 MAPLE	\$449.16
001878- 1	199-060-002	883 W ALAMEDA	\$449.16
001877- 2	199-060-003	875 W ALAMEDA	\$449.16
001876- 1	199-060-004	867 W ALAMEDA	\$449.16
001888- 1	199-060-005	855 W ALAMEDA	\$449.16
001887- 4	199-060-006	841 W ALAMEDA	\$449.16
001886- 1	199-060-007	837 W ALAMEDA	\$449.16
001890- 4	199-060-008	821 W ALAMEDA	\$449.16
001901- 3	199-060-009	815 W ALAMEDA	\$449.16
001899- 4	199-060-010	803 W ALAMEDA	\$449.16
001897- 2	199-060-011	804 W ALAMEDA	\$449.16
001896- 6	199-060-012	816 W ALAMEDA	\$449.16
001895- 1	199-060-013	828 W ALAMEDA	\$449.16
001894- 1	199-060-014	840 W ALAMEDA	\$449.16
001892- 5	199-060-015	848 W ALAMEDA	\$449.16
001891- 6	199-060-016	860 W ALAMEDA	\$449.16
001948- 1	199-060-017	868 W ALAMEDA	\$449.16
001947- 2	199-060-018	874 W ALAMEDA	\$449.16
001946- 4	199-060-019	886 W ALAMEDA	\$449.16
001945- 1	199-060-020	898 W ALAMEDA	\$449.16
001927- 1	199-060-023	857 W TULARE RD	\$449.16
002491- 4	199-060-024	833 W TULARE AVE	\$1,052.52
001930- 9	199-060-030	865 W TULARE RD	\$449.16
001929- 1	199-060-031	863 W TULARE RD	\$449.16
001944- 1	199-060-032	782 MAPLE AVE	\$449.16
001943- 2	199-060-033	778 MAPLE AVE	\$449.16
001941- 2	199-060-034	760 MAPLE AVE	\$449.16
001936- 3	199-060-035	744 MAPLE AVE	\$449.16
001935- 8	199-060-036	726 MAPLE AVE	\$732.00
001932- 3	199-060-037	895 W TULARE RD	\$449.16
001811- 4	199-070-003	876 W TULARE RD	\$449.16
001813- 1	199-070-004	868 W TULARE RD	\$449.16
001814- 3	199-070-005	860 W TULARE RD	\$449.16
003540- 4	199-070-006	852 W. TULARE RD	\$449.16
001815-10	199-070-007	844 W TULARE RD	\$449.16
001817- 4	199-070-009	834 W TULARE RD	\$898.32
001818- 1	199-070-010	832 W TULARE RD	\$449.16

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2024-2025

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001819- 3	199-070-011	828 W TULARE RD	\$449.16
001821- 2	199-070-012	812 W TULARE RD	\$449.16
001909- 2	199-070-016	665 N WESTWOOD AVE	\$449.16
001911-12	199-070-016	665 N WESTWOOD APT C	\$449.16
001903-11	199-070-017	655 N WESTWOOD APT E	\$449.16
001905- 4	199-070-017	655 N WESTWOOD APT E	\$449.16
001906-15	199-070-017	655 N WESTWOOD APT E	\$449.16
001907- 8	199-070-017	655 N WESTWOOD APT E	\$449.16
001979- 9	199-070-017	655 N WESTWOOD AVE	\$449.16
001980-11	199-070-017	655 N WESTWOOD #B	\$449.16
001977- 3	199-070-018	645 N WESTWOOD AVE	\$449.16
001975- 1	199-070-019	627 N WESTWOOD AVE	\$449.16
001974- 1	199-070-020	601 WESTWOOD AVE	\$449.16
001940- 2	199-070-022	841 FRESNO ST	\$449.16
001939- 2	199-070-023	847 FRESNO ST	\$600.00
001937- 3	199-070-024	851 FRESNO ST	\$449.16
001934- 7	199-070-025	861 FRESNO ST	\$449.16
001933- 9	199-070-026	865 FRESNO ST	\$449.16
001931- 2	199-070-027	875 FRESNO ST	\$449.16
001922- 5	199-070-032	941 FRESNO ST	\$449.16
002588- 1	199-070-032	965 FRESNO ST	\$898.32
001920- 1	199-070-033	975 FRESNO ST	\$600.00
001919- 1	199-070-034	977 FRESNO ST	\$449.16
002690- 5	199-070-035	991 FRESNO ST	\$449.16
002688- 9	199-070-036	995 FRESNO ST	\$449.16
001912- 1	199-070-037	671 N WESTWOOD AVE	\$449.16
001923- 5	199-070-039	935 FRESNO ST	\$449.16
003820- 1	199-070-040	929 FRESNO STREET	\$600.00
001924- 7	199-070-041	909 FRESNO ST	\$449.16
003866- 2	199-070-042	915 FRESNO STREET	\$449.16
001889- 2	199-100-053	998 W TULARE RD	\$449.16
001806- 1	199-100-054	950 W TULARE RD	\$449.16
001902- 1	199-120-002	992 FRESNO ST	\$449.16
001900- 3	199-120-003	986 FRESNO ST	\$898.32
001898- 9	199-120-004	972 FRESNO ST	\$600.00
001893- 1	199-120-005	966 FRESNO ST	\$449.16
002018-13	199-120-006	946 FRESNO	\$449.16
002014- 1	199-120-008	916 FRESNO ST	\$898.32
002012- 1	199-120-009	906 FRESNO ST	\$449.16
002010- 3	199-120-010	896 FRESNO ST	\$449.16

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2024-2025

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002007- 1	199-120-011	890 FRESNO ST	\$449.16
002006- 3	199-120-012	850 FRESNO ST	\$449.16
002004- 2	199-120-014	830 FRESNO ST	\$449.16
002002- 1	199-120-016	804 FRESNO	\$449.16
002000- 4	199-120-017	573-A N WESTWOOD AVE	\$449.16
002001- 3	199-120-017	579 N WESTWOOD AVE	\$449.16
001994- 1	199-120-020	527 N WESTWOOD AVE	\$1,796.64
001991- 1	199-120-021	803 MARIPOSA	\$449.16
001988- 1	199-120-022	805 MARIPOSA	\$449.16
001984- 1	199-120-024	839 W MARIPOSA	\$449.16
001983- 5	199-120-025	841 W MARIPOSA ST	\$600.00
001982- 1	199-120-026	865 W MARIPOSA ST	\$449.16
001978- 2	199-120-027	889 W MARIPOSA ST	\$449.16
001976- 3	199-120-028	891 W MARIPOSA ST	\$449.16
001972- 3	199-120-030	917 W MARIPOSA ST	\$449.16
001967- 1	199-120-033	965 W MARIPOSA ST	\$449.16
001966- 1	199-120-034	967 W MARIPOSA ST	\$449.16
001964- 5	199-120-035	995 W MARIPOSA ST	\$449.16
001987- 5	199-120-038	813 W MARIPOSA	\$449.16
001970- 1	199-120-042	941 MARIPOSA	\$449.16
001971- 1	199-120-043	929 W MARIPOSA ST	\$449.16
003324- 2	199-120-044	820 FRESNO ST	\$600.00
002772- 2	199-120-045	814 FRESNO ST	\$600.00
003046- 2	199-120-046	834 FRESNO ST	\$449.16
003483- 3	199-120-047	832 FRESNO ST	\$449.16
001965- 5	199-120-048	987 MARIPOSA ST	\$449.16
001962- 1	199-140-002	892 MARIPOSA	\$449.16
001961- 1	199-140-003	890 W MARIPOSA ST	\$449.16
002659- 6	199-140-005	868 1/2 W MARIPOSA	\$449.16
002119- 6	199-140-006	453 WESTMORE CT	\$449.16
001993- 9	199-140-011	497 N WESTWOOD AVE	\$449.16
002117- 3	199-140-016	447 N WESTWOOD AVE	\$449.16
002113- 1	199-140-017	437 N WESTWOOD AVE	\$898.32
002114- 5	199-140-022	436 WESTMORE CT	\$449.16
001985- 3	199-140-029	808 W MARIPOSA ST	\$449.16
002118- 6	199-140-033	447 WESTMORE CT	\$449.16
001996- 6	199-140-035	860 W MARIPOSA ST	\$449.16
001986- 9	199-140-036	469 WESTMORE CT	\$449.16
001981- 7	199-140-041	480 WESTMORE CT	\$449.16
002122- 1	199-140-042	465 N WESTWOOD AVE	\$449.16

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2024-2025

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001990- 2	199-140-047	477 N WESTWOOD AVE	\$449.16
001992- 5	199-140-051	489 N WESTWOOD AVE	\$449.16
001995- 7	199-140-052	486 WESTMORE CT	\$449.16
001989- 1	199-140-053	484 WESTMORE CT	\$449.16
001998- 9	199-140-054	870 W MARIPOSA ST	\$449.16
002003- 7	199-140-055	878 W MARIPOSA ST	\$449.16
002112- 1	199-140-056	426 WESTMORE CT	\$449.16
002111- 1	199-140-057	427 N WESTWOOD	\$449.16
002120- 7	199-140-058	470 WESTMORE CT	\$449.16
002121- 2	199-140-059	457 N WESTWOOD AVE	\$449.16
002109- 9	199-200-006	813 BUREM LN	\$449.16
002108- 6	199-200-007	825 BUREM LN	\$449.16
002106- 1	199-200-008	837 BUREM LN	\$449.16
002105- 1	199-200-009	849 BUREM LN	\$449.16
002104- 5	199-200-010	853 BUREM LANE	\$449.16
002103- 1	199-200-011	865 BUREM LANE	\$449.16
002102-14	199-200-012	879 BUREM LANE	\$449.16
002100- 1	199-200-013	885 BUREM LANE	\$449.16
002084- 1	199-200-014	899 BUREM LN	\$449.16
002083- 1	199-200-015	884 BUREM LN	\$449.16
002082- 1	199-200-016	878 BUREM LN	\$449.16
002081- 1	199-200-017	866 BUREM LN	\$449.16
002079- 2	199-200-018	852 BUREM LN	\$449.16
002078- 2	199-200-019	848 BUREM LN	\$449.16
002076- 2	199-200-022	812 BUREM LN	\$449.16
002077- 5	199-200-026	836 BUREM LN	\$600.00
002051- 2	199-220-002	890 W HERMOSA	\$449.16
001871- 1	199-230-002	803 N MAPLE	\$449.16
001872- 4	199-230-003	801 N MAPLE AVE	\$449.16
001875- 1	199-230-004	915 W FAIRVIEW	\$449.16
001822- 6	199-230-005	925 W FAIRVIEW ST	\$449.16
001826- 9	199-230-006	935 W FAIRVIEW	\$449.16
001830- 1	199-230-007	945 W FAIRVIEW	\$449.16
001832- 2	199-230-008	22 VISTA CIRCLE	\$449.16
001833- 7	199-230-009	44 VISTA CIRCLE	\$449.16
001835- 1	199-230-010	66 VISTA CIRCLE	\$449.16
001836- 1	199-230-011	88 VISTA CIRCLE	\$449.16
001839- 1	199-230-012	965 W FAIRVIEW ST	\$449.16
001846- 7	199-230-013	975 W FAIRVIEW	\$449.16
001861- 1	199-230-014	806 ASH	\$449.16

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2024-2025

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001859- 1	199-230-015	804 N ASH	\$449.16
001847-10	199-230-016	985 W FAIRVIEW	\$449.16
002641- 3	199-230-017	995 W FAIRVIEW ST	\$600.00
001870- 1	199-230-018	910 W FAIRVIEW	\$449.16
001868- 5	199-230-019	920 W FAIRVIEW	\$600.00
001827- 2	199-230-020	930 W FAIRVIEW	\$449.16
001828- 1	199-230-021	940 W FAIRVIEW	\$449.16
001842- 1	199-230-022	950 W FAIRVIEW	\$449.16
001844- 1	199-230-023	960 W FAIRVIEW ST	\$449.16
001850- 1	199-230-024	970 W FAIRVIEW	\$449.16
001851- 3	199-230-025	980 W FAIRVIEW	\$449.16
001857- 1	199-230-026	990 W FAIRVIEW	\$449.16
001869- 4	199-240-001	821 N ASH	\$449.16
001809- 1	199-240-002	829 ASH	\$449.16
002511- 1	199-240-003	831 ASH	\$449.16
001880- 2	199-240-004	833 N ASH	\$600.00
001881- 2	199-240-005	1001 LEA WAY	\$449.16
001883- 1	199-240-006	1004 LEA WAY	\$449.16
001863- 3	199-240-008	817 N ASH	\$449.16
001840- 1	199-240-011	1006 LEA WAY	\$449.16
001843- 7	199-240-012	1010 LEA WAY	\$449.16
001845- 3	199-240-013	1014 LEA WAY	\$449.16
001788- 3	199-240-014	1016 LEA WAY	\$449.16
001758- 1	199-240-015	843 MARC ANTHONY	\$449.16
001757- 1	199-240-016	839 MARC ANTHONY	\$449.16
001848- 2	199-240-017	835 MARC ANTHONY	\$449.16
001849- 5	199-240-018	823 MARC ANTHONY	\$449.16
001852- 1	199-240-019	815 MARC ANTHONY	\$449.16
001853- 1	199-240-020	811 MARC ANTHONY	\$449.16
001798- 3	199-240-021	818 MARC ANTHONY	\$449.16
001799- 4	199-240-022	824 MARC ANTHONY	\$449.16
002787- 4	199-240-023	832 MARC ANTHONY	\$449.16
002723- 1	199-240-024	836 MARC ANTHONY	\$449.16
001854- 1	199-240-025	840 MARC ANTHONY	\$449.16
001855- 5	199-240-026	1005 LEA WAY	\$449.16
002495- 1	199-240-028	1018 LEA WAY	\$449.16
002732- 3	199-240-029	1020 LEA WAY	\$449.16
001800- 1	199-240-030	1022 LEA WAY	\$449.16
001792- 3	199-240-031	843 MICHAEL LYNN	\$449.16
001793- 5	199-240-032	835 MICHAEL LYN	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002783- 2	199-240-033	829 MICHAEL LYNN	\$449.16
003382- 1	199-240-034	827 MICHAEL LYNN	\$600.00
001794- 1	199-240-035	823 MICHAEL LYNN	\$449.16
002682- 3	199-240-036	821 MICHAEL LYNN	\$449.16
001795- 1	199-240-037	820 MICHAEL LYNN	\$449.16
002703- 6	199-240-038	824 MICHAEL LYNN	\$449.16
001796- 1	199-240-039	826 MICHAEL LYNN	\$449.16
002737- 1	199-240-040	830 MICHAEL LYNN	\$449.16
001797- 1	199-240-041	838 MICHAEL LYNN	\$449.16
003358- 1	199-240-042	1017 LEA WAY	\$449.16
001684- 6	199-250-003	700 SHERWOOD WAY	\$449.16
002585- 2	199-250-004	710 SHERWOOD WAY	\$449.16
001685- 2	199-250-005	720 SHERWOOD WAY	\$449.16
001686- 2	199-250-006	730 SHERWOOD WAY	\$449.16
001687- 2	199-250-007	740 SHERWOOD WAY	\$449.16
001688- 1	199-250-008	750 SHERWOOD WAY	\$449.16
001689- 8	199-250-009	760 SHERWOOD WAY	\$449.16
002527- 6	199-250-010	770 SHERWOOD WAY	\$449.16
001692- 4	199-250-011	780 SHERWOOD WAY	\$449.16
001693- 2	199-250-012	790 SHERWOOD WAY	\$449.16
001694- 1	199-250-013	785 SHERWOOD WAY	\$449.16
001695- 2	199-250-014	775 SHERWOOD WAY	\$449.16
001696- 3	199-250-015	765 SHERWOOD WAY	\$449.16
001697- 2	199-250-016	755 SHERWOOD WAY	\$449.16
001698- 1	199-250-017	745 SHERWOOD WAY	\$449.16
001699- 1	199-250-018	1205 DELTA ST	\$449.16
001700- 1	199-250-019	1225 W DELTA	\$449.16
001701- 2	199-250-020	1235 DELTA ST	\$449.16
001702- 2	199-250-021	1245 DELTA ST	\$449.16
001703- 4	199-250-022	740 MONTE CIRCLE	\$600.00
001704- 1	199-250-023	750 MONTE CIRCLE	\$449.16
001705- 3	199-250-024	755 MONTE CIRCLE	\$449.16
001706- 1	199-250-025	745 MONTE CIRCLE	\$600.00
001707- 1	199-250-026	735 MONTE CIRCLE	\$449.16
001708- 4	199-250-027	740 OAK	\$449.16
001709- 5	199-250-028	750 OAK AVE	\$449.16
001710- 1	199-250-029	760 OAK STREET	\$600.00
001712- 7	199-250-030	1290 W DELTA AVE	\$449.16
001713- 1	199-250-031	1280 DELTA ST	\$449.16
001714- 3	199-250-032	1270 DELTA ST	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001715- 1	199-250-033	1260 DELTA ST	\$449.16
002596- 2	199-250-034	1250 DELTA	\$449.16
001716- 2	199-250-035	1240 DELTA	\$449.16
001717- 2	199-250-036	1230 DELTA ST	\$449.16
001718- 8	199-250-037	1220 W DELTA	\$449.16
002637- 2	199-250-038	1210 DELTA AVE	\$449.16
001719- 2	199-250-039	1200 DELTA ST	\$449.16
001908- 2	199-260-007	1260 FRESNO ST	\$449.16
003700- 1	199-320-003	842 ASH AVE	\$449.16
003432- 4	199-320-004	840 ASH AVE	\$449.16
003456- 2	199-320-005	838 ASH AVE	\$449.16
003371- 2	199-320-006	836 N ASH	\$449.16
003344- 1	199-320-007	834 N ASH AVE	\$600.00
003481- 1	199-320-008	832 ASH AVE	\$449.16
003542- 3	199-320-009	830 ASH AVENUE	\$449.16
003645- 2	199-320-010	828 ASH STREET	\$449.16
003436- 1	199-320-011	985 MAPLE VALLEY WAY	\$449.16
003625- 3	199-320-012	979 MAPLE VALLEY WAY	\$449.16
003786- 2	199-320-013	973 MAPLE VALLEY	\$449.16
003429- 2	199-320-014	945 MAPLE VALLEY WAY	\$449.16
003402- 4	199-320-015	943 MAPLE VALLEY WAY	\$449.16
003373- 3	199-320-016	941 MAPLE VALLEY WAY	\$449.16
003623- 2	199-320-017	937 MAPLE VALLEY WAY	\$449.16
003659- 2	199-320-018	935 MAPLE VALLEY WAY	\$449.16
003404- 2	199-320-019	933 MAPLE VALLEY WAY	\$449.16
003405- 3	199-320-020	931 MAPLE VALLEY WAY	\$449.16
003454- 2	199-320-021	925 MAPLE VALLEY WAY	\$449.16
003654- 3	199-320-022	919 MAPLE VALLEY WAY	\$449.16
003656- 3	199-320-023	913 MAPLE VALLEY WAY	\$449.16
003637- 3	199-320-024	910 MAPLE VALLEY WAY	\$449.16
003636- 2	199-320-025	916 MAPLE VALLEY	\$449.16
003929- 2	199-320-026	922 MAPLE VALLEY WAY	\$449.16
003511- 2	199-320-027	928 MAPLE VALLEY WAY	\$449.16
003381- 3	199-320-028	934 MAPLE VALLEY WAY	\$600.00
003598- 2	199-320-029	946 MAPLE VALLEY WAY	\$449.16
003329- 4	199-320-030	891 N MAPLE AVE	\$449.16
003792- 2	199-320-031	845 MAPLE AVENUE	\$449.16
003622- 2	199-320-032	948 MAPLE VALLEY	\$449.16
003372- 3	199-320-033	950 MAPLE VALLEY WAY	\$449.16
003706- 1	199-320-034	835 MAPLE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003928- 3	199-320-035	958 MAPLE VALLEY WAY	\$449.16
003778- 1	199-320-036	825 MAPLE AVENUE	\$449.16
003728- 2	199-320-037	815 MAPLE AVENUE	\$449.16
003626- 2	199-320-038	805 MAPLE AVENUE	\$449.16
003635- 3	199-320-039	964 MAPLE VALLEY WAY	\$449.16
003655- 2	199-320-040	970 MAPLE VALLEY WAY	\$449.16
003430- 2	199-320-041	976 MAPLE VALLEY WAY	\$449.16
003431- 2	199-320-042	982 MAPLE VALLEY WAY	\$449.16
003455- 2	199-320-043	988 MAPLE VALLEY WAY	\$449.16
003785- 1	199-320-044	994 MAPLE VALLEY	\$449.16
003888- 1	199-320-045	900 MAPLE AVEUE	\$449.16
003867- 1	199-320-046	902 MAPLE AVENUE	\$449.16
003882- 2	199-320-047	904 MAPLE AVENUE	\$449.16
003869- 1	199-320-048	905 MULBERRY CT	\$449.16
003881- 1	199-320-049	903 MULBERRY COURT	\$449.16
003870- 1	199-320-050	901 MULBERRY CT	\$449.16
003897- 1	199-320-051	900 MULBERRY CT	\$449.16
003917- 1	199-320-052	902 MULBERRY COURT	\$449.16
003912- 1	199-320-053	904 MULBERRY COURT	\$449.16
003899- 1	199-320-054	821 MAPLE VALLEY	\$449.16
003901- 1	199-320-055	815 MAPLE VALLEY WAY	\$600.00
003903- 1	199-320-056	803 MAPLE VALLEY WAY	\$449.16
003890- 1	199-320-057	896 AUTUMN GOLD	\$449.16
003907- 2	199-320-058	894 AUTUMN GOLD	\$449.16
003910- 1	199-320-059	892 AUTUMN GOLD	\$449.16
003895- 1	199-320-060	891 AUTUMN GOLD	\$449.16
003889- 1	199-320-061	893 AUTUMN GOLD	\$449.16
003868- 3	199-320-062	868 MAPLE VALLEY WAY	\$449.16
003871- 1	199-320-063	874 MAPLE VALLEY WAY	\$449.16
003880- 0	199-320-064	886 MAPLE VALLEY	\$449.16
003883- 1	199-320-065	894 MAPLE AVENUE	\$449.16
003884- 2	199-320-066	892 MAPLE AVENUE	\$449.16
003900- 1	199-320-067	890 MAPLE AVENUE	\$600.00
003885- 1	199-320-068	840 MAPLE AVENUE	\$449.16
003879- 1	199-320-069	889 ASHEVILLE ST.	\$449.16
003877- 1	199-320-070	877 ASHEVILLE	\$449.16
003878- 1	199-320-071	871 ASHEVILLE	\$449.16
003915- 1	199-320-072	835 AUTUMN GOLD	\$600.00
003906- 1	199-320-073	845 AUTUMN GOLD AVE	\$449.16
003913- 2	199-320-074	890 AUTUMN GOLD AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003911- 1	199-320-075	840 AUTUMN GOLD	\$449.16
003894- 1	199-320-076	830 AUTUMN GOLD	\$449.16
003872- 1	199-320-077	820 AUTUMN GOLD AVE.	\$449.16
003876- 1	199-320-078	848 ASHEVILLE ST.	\$449.16
003914- 1	199-320-079	860 ASHEVILLE ST.	\$600.00
003892- 1	199-320-080	868 ASHEVILLE ST.	\$600.00
003891- 2	199-320-081	874 ASHEVILLE ST.	\$600.00
003886- 2	199-320-082	886 ASHEVILLE	\$449.16
003896- 1	199-320-083	810 MAPLE AVENUE	\$449.16
003887- 1	199-320-084	820 MAPLE AVENUE	\$449.16
000727- 2	201-070-009	1032 MT VIEW DRIVE	\$449.16
000724- 2	201-070-010	1038 MT VIEW DR	\$449.16
002564- 1	201-070-013	1050 MT VIEW DR	\$600.00
000715- 3	201-070-014	1044 MOUNTAIN VIEW DR	\$600.00
000706- 1	201-070-017	571 GARDEN ST	\$449.16
000707- 4	201-070-018	1066 MOUNTAIN VIEW DR	\$449.16
000690- 2	201-070-019	570 E HICKORY ST	\$449.16
000781- 4	201-070-020	1023 MT VIEW	\$449.16
000782- 4	201-070-021	1035 MOUNTAIN VIEW DR	\$449.16
000730- 3	201-070-022	1024 MT VIEW	\$449.16
003632- 2	201-070-025	1032 ORANGE AVENUE	\$449.16
003550- 3	201-070-026	1048 ORANGE	\$449.16
003633- 3	201-070-027	1064 ORANGE AVENUE	\$449.16
003611- 2	201-070-028	1080 ORANGE CT	\$449.16
000741- 2	201-080-005	594 MT CIRCLE	\$449.16
000744- 4	201-080-006	584 MT CIRCLE	\$449.16
000747- 2	201-080-007	578 MT CIRCLE	\$449.16
000755- 1	201-080-008	574 MT CIRCLE	\$449.16
000757- 1	201-080-009	566 MT CIRCLE	\$449.16
000758- 2	201-080-010	560 MT CIRCLE	\$449.16
000760- 2	201-080-011	552 MT CIRCLE	\$449.16
000720- 4	201-080-012	531 SIERRA VIEW ST	\$600.00
000763- 9	201-080-013	528 MT VIEW	\$449.16
000762- 1	201-080-014	546 MT CIRCLE	\$449.16
000774- 4	201-080-015	541 MT VIEW DR	\$449.16
000776- 5	201-080-019	1003 MOUNTAIN VIEW DR	\$449.16
000780- 3	201-080-020	1011 MT VIEW	\$449.16
000734- 2	201-080-024	1018 MOUNTAIN VIEW	\$449.16
000736- 2	201-080-025	1010 MOUNTAIN VIEW DR	\$449.16
002570- 2	201-080-026	1002 MOUNTAIN VIEW DR.	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003705- 1	201-080-029	904 ORANGE AVENUE	\$449.16
003549- 2	201-080-030	920 ORANGE	\$449.16
003535- 2	201-080-031	936 ORANGE AVE	\$449.16
003513- 2	201-080-032	952 ORANGE AVE	\$449.16
003551- 2	201-080-033	968 ORANGE	\$449.16
003618- 1	201-080-034	984 N. ORANGE COURT	\$449.16
003631- 2	201-080-035	1000 ORANGE AVENUE	\$449.16
003605- 2	201-080-036	1016 ORANGE	\$449.16
000731- 1	201-090-001	860 N BELLAH AVE	\$449.16
000726- 5	201-090-002	872 N BELLAH AVE	\$449.16
000725- 2	201-090-003	884 N BELLAH AVE	\$449.16
000721- 1	201-090-004	890 N BELLAH AVE	\$449.16
000540- 1	201-090-012	603 E ALAMEDA ST	\$449.16
000738- 4	201-090-013	820 N BELLAH AVE	\$449.16
002474-10	201-090-014	830 N BELLAH	\$449.16
000733- 5	201-090-015	848 N BELLAH AVE	\$449.16
001856- 1	201-090-029	621 ALAMEDA	\$449.16
001858-12	201-090-030	647 ALAMEDA	\$449.16
001860- 1	201-090-031	831 N ORANGE	\$449.16
001862- 2	201-090-033	855 ORANGE AVE	\$449.16
001866- 2	201-090-034	867 N ORANGE	\$449.16
001867- 1	201-090-035	889 N ORANGE AVE	\$449.16
003334- 4	201-090-044	802 N ORANGE CT	\$449.16
003924- 0	201-090-045	818 ORANGE AVENUE	\$449.16
003442- 2	201-090-046	834 ORANGE	\$449.16
003843- 0	201-090-047	852 ORANGE	\$449.16
003937- 0	201-090-048	864 ORANGE CT	\$449.16
003646- 1	201-090-049	886 ORANGE CT	\$449.16
003492- 2	201-090-050	892 ORANGE AVE	\$449.16
000752- 6	201-100-001	708 BELLAH AVE	\$449.16
000751-11	201-100-002	718 N BELLAH AVE	\$449.16
000750- 2	201-100-003	728 N BELLAH AVE	\$449.16
000749- 1	201-100-004	738 N BELLAH AVE	\$449.16
000748- 3	201-100-005	748 N BELLAH AVE	\$449.16
000746- 8	201-100-006	756 N BELLAH AVE	\$449.16
000745- 2	201-100-007	768 N BELLAH AVE	\$449.16
000743- 2	201-100-008	778 N BELLAH AVE	\$449.16
000742- 1	201-100-009	788 N BELLAH AVE	\$449.16
000740- 6	201-100-010	792 N BELLAH AVE	\$449.16
000539- 4	201-100-011	791 N ORANGE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000538-11	201-100-012	783 ORANGE AVE	\$449.16
000537- 2	201-100-013	779 ORANGE AVE	\$449.16
002625- 2	201-100-014	765 ORANGE	\$449.16
000534- 1	201-100-015	757 ORANGE	\$449.16
000533- 7	201-100-016	749 ORANGE AVE	\$449.16
000532- 1	201-100-017	737 ORANGE AVE	\$449.16
000529- 4	201-100-019	709 ORANGE AVE	\$449.16
000531- 2	201-100-024	725 ORANGE	\$1,347.48
000530- 1	201-100-025	717 ORANGE	\$449.16
000966- 1	201-111-001	709 N MIRAGE	\$449.16
000967- 3	201-111-002	723 N MIRAGE AVE	\$449.16
000968- 3	201-111-003	741 N MIRAGE AVE	\$449.16
000969- 1	201-111-004	765 N MIRAGE AVE	\$449.16
000970- 2	201-111-005	787 N MIRAGE AVE	\$449.16
000971- 1	201-111-006	793 N MIRAGE AVE	\$449.16
000972- 1	201-111-007	799 N MIRAGE AVE	\$449.16
000973- 1	201-111-008	220 FAIRVIEW DR	\$449.16
000974- 5	201-111-009	216 E ALAMEDA ST	\$449.16
000644- 4	201-111-010	228 E ALAMEDA	\$449.16
000962- 1	201-111-011	231 FAIRVIEW DR	\$449.16
000643- 1	201-111-012	260 E ALAMEDA ST	\$449.16
000961- 1	201-111-013	241 FAIRVIEW DR	\$449.16
000959- 5	201-111-014	251 FAIRVIEW DR	\$449.16
000958- 2	201-111-015	261 FAIRVIEW DR	\$449.16
002530- 3	201-111-017	320 E ALAMEDA	\$449.16
000956- 3	201-111-018	281 FAIRVIEW DR	\$449.16
000633- 7	201-111-019	350 E ALAMEDA	\$449.16
000632- 2	201-111-020	386 E ALAMEDA DR	\$449.16
000955- 2	201-111-021	798 SUNSET DR	\$449.16
000607- 2	201-111-022	775 HAMLIN WAY	\$449.16
000606- 2	201-111-023	765 HAMLIN WAY	\$449.16
000604- 7	201-111-025	751 HAMLIN WAY	\$449.16
002578- 2	201-111-027	764 SUNSET DR	\$449.16
000600- 8	201-111-029	740 SUNSET DR	\$449.16
000599- 1	201-111-030	724 SUNSET DR	\$449.16
000598- 2	201-111-031	710 SUNSET	\$449.16
000596- 2	201-111-032	733 HAMLIN WAY	\$898.32
000597- 1	201-111-033	703 HAMLIN WAY	\$449.16
000603- 6	201-111-037	786 SUNSET DR	\$600.00
000957- 2	201-111-038	271 FAIRVIEW DR	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000605- 2	201-111-042	794 SUNSET DR	\$449.16
000960- 2	201-112-001	790 N MIRAGE AVE	\$449.16
000954- 5	201-112-002	791 SUNSET DR	\$449.16
000963- 1	201-112-003	776 N MIRAGE AVE	\$449.16
000953- 1	201-112-004	777 SUNSET DR	\$449.16
000964- 2	201-112-005	750 N MIRAGE	\$449.16
000952- 3	201-112-006	751 SUNSET DR	\$449.16
000951- 2	201-112-007	724 N MIRAGE	\$449.16
002657-15	201-112-008	723 SUNSET DR	\$449.16
000965- 2	201-112-009	710 N MIRAGE AVE	\$449.16
002506- 4	201-112-010	709 SUNSET	\$449.16
000581- 3	201-113-001	790 HAMLIN WAY	\$449.16
000580- 1	201-113-002	444 ALAMEDA DR	\$449.16
000579- 3	201-113-003	458 E ALAMEDA AVE	\$449.16
000578- 5	201-113-004	795 HOMASSEL	\$449.16
000583- 1	201-113-005	779 N HOMASSEL AVE	\$449.16
000584- 4	201-113-006	767 N HOMASSEL	\$449.16
000587- 4	201-113-007	755 HOMASSEL	\$449.16
000589- 2	201-113-008	747 HOMASSEL	\$449.16
000591- 6	201-113-009	731 HOMASSEL	\$449.16
000592- 4	201-113-010	719 HOMASSEL	\$449.16
000594-11	201-113-011	705 HOMASSEL	\$449.16
000595- 1	201-113-012	710 HAMLIN WAY	\$449.16
000593- 6	201-113-013	730 HAMLIN WAY	\$449.16
000590- 1	201-113-014	734 HAMLIN WAY	\$449.16
000588- 4	201-113-015	742 N HAMLIN WAY	\$449.16
000586- 4	201-113-016	754 HAMLIN WAY	\$449.16
000585- 2	201-113-017	766 HAMLIN WAY	\$449.16
000582- 1	201-113-018	776 HAMLIN WAY	\$449.16
002595- 8	201-114-001	766 N HOMASSEL	\$449.16
000559- 3	201-114-002	774 HOMASSEL AVE	\$449.16
000560- 6	201-114-003	782 HOMASSEL AVE	\$449.16
000561- 1	201-114-004	796 HOMASSEL AVE	\$449.16
000542- 1	201-114-005	576 E ALAMEDA ST	\$449.16
002532- 1	201-114-006	787 N BELLAH	\$449.16
000544- 2	201-114-007	777 N BELLAH AVE	\$449.16
001754- 2	201-114-008	767 N BELLAH AVE	\$600.00
000546- 2	201-114-009	757 N BELLAH AVE	\$449.16
000547- 2	201-114-010	747 N BELLAH	\$449.16
000548- 2	201-114-011	737 N BELLAH AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000549- 3	201-114-012	727 N BELLAH AVE	\$449.16
000550- 2	201-114-013	717 N BELLAH AVE	\$449.16
000551- 2	201-114-014	707 N BELLAH	\$449.16
000552- 1	201-114-015	706 HOMASSEL AVE	\$449.16
000553- 6	201-114-016	720 HOMASSEL AVE	\$449.16
000554- 3	201-114-017	728 HOMASSEL AVE	\$449.16
000555- 6	201-114-018	738 HOMASSEL AVE	\$449.16
000556- 7	201-114-019	748 HOMASSEL	\$449.16
000557- 1	201-114-020	758 HOMASSEL	\$449.16
000634- 1	201-121-001	860 PARKSIDE	\$449.16
000648- 5	201-121-002	872 PARKSIDE	\$449.16
000649- 1	201-121-003	892 PARKSIDE	\$600.00
000638- 6	201-121-004	895 BOND WAY	\$449.16
000639- 2	201-121-005	871 BOND WAY	\$449.16
000640- 2	201-121-006	837 BOND WAY	\$449.16
000641- 3	201-121-007	823 BOND WAY	\$449.16
000642- 3	201-121-008	805 BOND WAY	\$600.00
000645- 3	201-121-009	810 PARKSIDE PLACE	\$449.16
000646- 1	201-121-010	828 PARKSIDE	\$449.16
000647- 5	201-121-011	846 PARKSIDE	\$449.16
001746- 2	201-122-001	850 BOND WAY	\$449.16
000637- 2	201-122-002	874 BOND WAY	\$449.16
000673- 5	201-122-003	892 BOND WAY	\$449.16
000626- 2	201-122-004	893 HAMLIN WAY	\$449.16
000627- 2	201-122-005	881 N HAMLIN WAY	\$449.16
000628- 2	201-122-006	861 HAMLIN WAY	\$449.16
000629- 4	201-122-007	851 HAMLIN WAY	\$449.16
000630- 2	201-122-008	819 HAMLIN WAY	\$449.16
000631- 4	201-122-009	807 HAMLIN WAY	\$449.16
000635- 1	201-122-015	804 BOND WAY	\$449.16
001745- 9	201-122-016	836 BOND WAY	\$449.16
002579- 2	201-123-001	860 HAMLIN WAY	\$600.00
000612- 2	201-123-002	872 HAMLIN WAY	\$449.16
000613- 1	201-123-003	884 HAMLIN WAY	\$449.16
000614- 4	201-123-004	892 HAMLIN WAY	\$449.16
000570- 2	201-123-005	893 HOMASSEL AVE	\$449.16
000571- 1	201-123-006	887 N HOMASSEL	\$449.16
000572- 1	201-123-007	875 HOMASSEL AVE	\$449.16
000573- 4	201-123-008	863 HOMASSEL AVE	\$449.16
000574- 1	201-123-009	847 HOMASSEL AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000575- 1	201-123-010	833 N HOMASSEL AVE	\$449.16
000576- 3	201-123-011	825 HOMASSEL AVE	\$449.16
000577- 2	201-123-012	805 HOMASSEL AVE	\$600.00
000608- 6	201-123-013	806 HAMLIN WAY	\$449.16
000609-10	201-123-014	820 HAMLIN WAY	\$449.16
000610-15	201-123-015	830 HAMLIN WAY	\$449.16
000611- 1	201-123-016	848 HAMLIN WAY	\$449.16
000566- 5	201-124-001	860 HOMASSEL AVE	\$449.16
000567- 5	201-124-002	872 HOMASSEL AVE	\$449.16
000568- 3	201-124-003	884 HOMASSEL AVE	\$449.16
000569- 1	201-124-004	890 HOMASSEL AVE	\$449.16
000722- 3	201-124-005	893 N BELLAH AVE	\$449.16
000723- 1	201-124-006	887 N BELLAH AVE	\$449.16
002619- 4	201-124-007	875 N BELLAH	\$449.16
000729- 4	201-124-008	863 N BELLAH AVE	\$449.16
000732- 4	201-124-009	847 N BELLAH AVE	\$449.16
000735- 6	201-124-010	835 N BELLAH AVE	\$449.16
000739- 3	201-124-011	825 N BELLAH AVE	\$449.16
000541- 1	201-124-012	805 N BELLAH AVE	\$449.16
000562-10	201-124-013	515 E ALAMEDA ST	\$449.16
000563- 1	201-124-014	820 HOMASSEL AVE	\$449.16
000564- 1	201-124-015	830 HOMASSEL AVE	\$449.16
000565- 2	201-124-016	848 HOMASSEL AVE	\$539.76
003348- 5	201-131-003	120 MONTE VISTA	\$449.16
003356- 1	201-131-004	150 MONTE VISTA	\$449.16
003357- 2	201-131-005	180 MONTE VISTA	\$600.00
000654- 6	201-131-007	1030 PARKSIDE PL	\$600.00
000660- 2	201-132-002	238 MONTE VISTA	\$449.16
000659- 1	201-132-003	240 E MONTE VISTA	\$449.16
000620- 1	201-132-004	997 HAMLIN WAY	\$449.16
000662- 3	201-132-007	982 BOND WAY	\$600.00
000621- 2	201-132-008	995 N HAMLIN WAY	\$449.16
000622- 2	201-132-009	261 WHITNEY DR	\$449.16
000661- 1	201-132-010	1078 BOND WAY	\$539.76
000619-11	201-133-001	996 HAMLIN WAY	\$449.16
002566-11	201-133-005	983 HOMASSEL AVE	\$449.16
002567- 6	201-133-006	971 HOMASSEL AVE	\$449.16
002568- 7	201-133-007	955 HOMASSEL	\$449.16
000684- 2	201-133-008	937 HOMASSEL AVE	\$449.16
000617- 3	201-133-013	970 HAMLIN WAY	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002999- 1	201-133-013	972 HAMLIN WAY	\$449.16
000618- 5	201-133-014	994 HAMLIN WAY	\$449.16
000686- 3	201-133-016	1029 HOMASSEL AVE	\$449.16
000685- 3	201-133-017	1017 HOMASSEL AVE	\$449.16
002565- 2	201-133-018	1005 HOMASSEL AVE	\$449.16
000682- 1	201-133-019	925 HOMASSEL AVE	\$449.16
000681- 1	201-133-020	909 HOMASSEL	\$449.16
000687- 3	201-133-021	1037 HOMASSEL AVE	\$449.16
000679- 2	201-133-023	315 SIERRA VIEW	\$449.16
002501- 2	201-133-024	309 E SIERRA VIEW	\$449.16
000615- 3	201-133-027	305 SIERRA VIEW	\$449.16
000616- 2	201-133-028	946 HAMLIN WAY	\$600.00
000768- 3	201-134-001	504 MT VIEW	\$449.16
000766- 1	201-134-002	516 MT VIEW	\$449.16
000718- 3	201-134-004	922 HOMASSEL AVE	\$449.16
000719- 2	201-134-005	910 HOMASSEL AVE	\$449.16
000665- 3	201-135-001	956 BOND WAY	\$449.16
000623- 1	201-135-002	955 HAMLIN WAY	\$449.16
000625- 1	201-135-003	285 SIERRA VIEW	\$449.16
000674- 2	201-135-004	241 E SIERRA VIEW	\$449.16
000671- 4	201-135-005	203 SIERRA VIEW	\$600.00
000666- 2	201-135-006	934 BOND WAY	\$449.16
000713- 5	201-137-001	1034 HOMASSEL AVE	\$449.16
000714- 2	201-137-002	1028 HOMASSEL AVE	\$449.16
000716- 1	201-137-003	1016 HOMASSEL AVE	\$449.16
000717- 3	201-137-004	1004 HOMASSEL AVE	\$449.16
000770- 7	201-137-005	515 MT VIEW	\$449.16
000773- 1	201-137-006	533 MT VIEW	\$449.16
002632-14	201-140-002	1098 N PARKSIDE	\$449.16
003946- 0	201-140-003	1070 PARKSIDE	\$449.16
000657- 1	201-140-005	248 HICKORY	\$449.16
000692- 1	201-140-012	470 GARDEN ST	\$449.16
000691- 4	201-140-013	1065 HOMASSEL AVE	\$449.16
000689- 2	201-140-014	1057 HOMASSEL AVE	\$449.16
002278-14	201-140-016	500 GARDEN STREET	\$449.16
000710- 3	201-140-017	1062 HOMASSEL AVE	\$449.16
000711- 3	201-140-018	1054 HOMASSEL AVE	\$449.16
000712- 5	201-140-019	1048 HOMASSEL AVE	\$449.16
002571- 8	201-140-022	1047 MOUNTAIN VIEW DR	\$449.16
000704- 4	201-140-023	526 GARDEN ST	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000703- 1	201-140-024	1055 MOUNTAIN VIEW DR	\$449.16
000664- 4	201-140-025	1087 HAMLIN WAY	\$449.16
000663- 2	201-140-026	1073 HAMLIN WAY	\$449.16
000655- 4	201-140-027	1065 HAMLIN WAY	\$449.16
000650- 8	201-140-028	1047 HAMLIN WAY	\$449.16
000702- 3	201-140-029	1035 HAMLIN WAY	\$449.16
000700- 5	201-140-030	1023 HAMLIN WAY	\$449.16
000694-11	201-140-031	1080 HAMLIN WAY	\$449.16
000697- 2	201-140-032	457 GARDEN ST	\$449.16
000699- 5	201-140-033	483 GARDEN AVE	\$449.16
000701- 2	201-140-034	517 GARDEN ST	\$449.16
000705- 2	201-140-035	529 GARDEN ST	\$449.16
000693- 2	201-140-036	1070 HAMLIN WAY	\$449.16
000695- 2	201-140-037	1042 HAMLIN WAY	\$449.16
000696- 3	201-140-038	1034 HAMLIN WAY	\$600.00
000698- 1	201-140-039	1026 HAMLIN WAY	\$600.00
000688-12	201-140-041	1049 HOMASSEL AVE	\$449.16
000683- 2	201-140-042	560 E HICKORY	\$449.16
002471- 1	201-140-043	520 E HICKORY	\$449.16
000678- 2	201-140-044	500 E HICKORY	\$449.16
000677- 1	201-140-045	480 E HICKORY ST	\$449.16
000676- 1	201-140-046	462 HICKORY ST	\$449.16
000672- 2	201-140-047	1090 HAMLIN WAY	\$449.16
000667- 4	201-140-048	1095 HAMLIN WAY	\$449.16
003331- 1	201-140-051	251 E MONTE VISTA	\$449.16
002548- 8	201-140-052	1108 N PARKSIDE	\$449.16
003932- 0	201-140-053	228 E. HICKORY	\$449.16
003305- 2	201-140-054	238 E HICKORY	\$732.00
000977- 1	201-160-004	768 N ELMWOOD AVE	\$449.16
000978- 1	201-160-005	764 N ELMWOOD AVE	\$449.16
000979- 2	201-160-006	754 N ELMWOOD AVE	\$449.16
000980- 1	201-160-007	740 N ELMWOOD	\$449.16
000981- 3	201-160-008	728 N ELMWOOD AVE	\$449.16
000975- 1	201-160-011	780 N ELMWOOD AVE	\$449.16
000976- 6	201-160-012	170 E ALAMEDA	\$449.16
001452- 2	201-170-003	745 SEQUOIA	\$449.16
003931- 0	201-170-011	735 N. SEQUOIA AVENUE	\$449.16
001427- 5	201-200-001	605 MONTE VISTA	\$449.16
002525- 2	201-200-002	629 MONTE VISTA DR	\$449.16
001429- 1	201-200-003	647 MONTE VISTA	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001431- 2	201-200-004	669 MONTE VISTA DR	\$449.16
001433- 2	201-200-005	685 MONTE VISTA	\$449.16
001435- 1	201-200-006	693 MONTE VISTA DR	\$449.16
001436- 3	201-200-007	705 MONTE VISTA DR	\$449.16
001437- 1	201-200-008	735 MONTE VISTA	\$449.16
001434- 1	201-200-009	759 MONTE VISTA	\$449.16
001439- 5	201-200-010	777 MONTE VISTA	\$449.16
001440- 2	201-200-011	783 MONTE VISTA	\$449.16
001442-10	201-200-012	795 MONTE VISTA	\$449.16
001443- 1	201-200-013	1087 SINDLINGER	\$449.16
001444- 1	201-200-014	1075 SINDLINGER	\$449.16
001445- 1	201-200-015	1055 SINDLINGER	\$449.16
001446- 3	201-200-016	1043 SINDLINGER	\$449.16
001447- 2	201-200-017	1031 SINDLINGER	\$449.16
001448- 1	201-200-018	1025 SINDLINGER	\$449.16
001449- 2	201-200-019	1015 SINDLINGER	\$449.16
001450- 4	201-200-020	1011 SINDLINGER	\$449.16
001453- 1	201-200-021	1018 SINDLINGER	\$449.16
001455- 1	201-200-022	1044 SINDLINGER	\$449.16
001457- 1	201-200-023	1066 SINDLINGER	\$449.16
001459- 6	201-200-024	780 MONTE VISTA	\$449.16
001460-11	201-200-025	774 MONTE VISTA	\$449.16
001463- 1	201-200-026	756 MONTE VISTA	\$449.16
001474- 2	201-200-027	720 MONTE VISTA	\$449.16
001477- 8	201-200-028	1059 SHERMAN COURT	\$449.16
001480- 2	201-200-029	1041 SHERMAN COURT	\$449.16
001483- 1	201-200-030	1033 SHERMAN COURT	\$449.16
001485- 1	201-200-031	1019 SHERMAN COURT	\$449.16
001486- 1	201-200-032	1010 SHERMAN COURT	\$732.00
001489- 3	201-200-033-000	1032 SHERMAN COURT	\$449.16
001494- 1	201-200-034	1058 SHERMAN COURT	\$449.16
001499- 1	201-200-035	1080 SHERMAN COURT	\$449.16
001501- 3	201-200-036	1092 SHERMAN COURT	\$449.16
001503- 1	201-200-037	672 MONTE VISTA	\$449.16
001505- 1	201-200-038	650 MONTE VISTA	\$449.16
001506- 1	201-200-039	630 MONTE VISTA DR	\$449.16
001509- 3	201-200-040	608 MONTE VISTA	\$600.00
002756- 2	201-210-001	215 HICKORY ST	\$449.16
002757- 1	201-210-002	225 HICKORY ST	\$449.16
002761- 7	201-210-003	245 HICKORY ST	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002743- 3	201-210-004	265 HICKORY ST	\$449.16
002754- 8	201-210-005	275 HICKORY ST	\$449.16
002755- 5	201-210-006	285 HICKORY ST	\$449.16
002712- 1	201-210-007	295 HICKORY ST	\$449.16
002716- 3	201-210-008	290 MATTHEW CT	\$449.16
002728- 2	201-210-009	280 MATTHEW COURT	\$449.16
002753- 1	201-210-010	270 MATTHEW CT	\$449.16
002746- 4	201-210-011	260 MATTHEW COURT	\$449.16
002771- 2	201-210-012	240 MATTHEW CT	\$449.16
002724- 2	201-210-013	220 MATTHEW COURT	\$449.16
002740- 2	201-210-014	210 MATTHEW COURT	\$449.16
002722- 5	201-210-015	209 MATTHEW COURT	\$449.16
002733- 1	201-210-016	223 MATTHEW COURT	\$449.16
002750- 2	201-210-017	239 MATTHEW COURT	\$449.16
002718- 3	201-210-018	255 MATTHEW COURT	\$449.16
002773- 3	201-210-019	277 MATTHEW CT	\$600.00
002729- 1	201-210-020	281 MATTHEW COURT	\$449.16
002709- 8	201-210-021	293 MATTHEW COURT	\$449.16
002762- 1	201-210-022	1100 N GALE HILL	\$449.16
002717- 1	201-210-023	1110 N GALE HILL	\$449.16
002720- 1	201-210-024	1120 N GALE HILL	\$449.16
002738- 5	201-210-025	1130 N GALE HILL	\$449.16
002731- 2	201-210-026	1140 N GALE HILL	\$449.16
002789- 1	201-210-036	1150 N GALE HILL	\$449.16
002979- 4	201-210-037	1160 N GALE HILL	\$449.16
002974- 1	201-210-038	1170 N. GALE HILL AVE	\$449.16
002790- 6	201-210-039	1180 N GALE HILL	\$449.16
002786- 4	201-210-040	290 ALANWOOD COURT	\$449.16
003004- 7	201-210-041	280 ALANWOOD CT	\$449.16
002798- 1	201-210-042	270 ALANWOOD CT	\$449.16
002976- 4	201-210-043	260 ALANWOOD CT	\$449.16
002978- 5	201-210-044	240 ALANWOOD CT	\$449.16
002981- 2	201-210-045	220 ALANWOOD CT	\$449.16
002998- 1	201-210-046	210 ALANWOOD CT	\$449.16
002985- 1	201-210-049	229 ALANWOOD CT	\$449.16
002975- 1	201-210-050	255 ALANWOOD CT	\$449.16
002973- 1	201-210-051	277 ALANWOOD CT	\$449.16
002791- 1	201-210-052	281 ALANWOOD CT	\$449.16
002788- 2	201-210-053	293 ALANWOOD CT	\$449.16
003457- 1	201-210-054	1182 HOMASSEL AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003730- 0	201-210-055	1172 HOMASSEL	\$449.16
003453- 1	201-210-056	492 MANDARIN ST	\$449.16
003449- 1	201-210-057	482 MANDARIN ST	\$449.16
003480- 1	201-210-058	472 MANDARIN ST	\$449.16
003445- 1	201-210-059	462 MANDARIN ST.	\$449.16
003443- 4	201-210-060	1160 HAMLIN WAY	\$449.16
003482- 1	201-210-061	1150 HAMLIN WAY	\$449.16
003409- 2	201-210-062	1140 HAMLIN WAY	\$449.16
003389- 2	201-210-063	463 MATTHEW PL	\$449.16
003390- 2	201-210-064	473 MATTHEW PL	\$449.16
000000- 4	201-210-065	483 MATTHEW PL	\$449.16
003391- 2	201-210-066	493 MATTHEW PL	\$449.16
003484- 1	201-210-067	499 MATTHEW PLACE	\$449.16
003507- 1	201-210-068	498 MATTHEW PLACE	\$449.16
003497- 2	201-210-069	488 MATTHEW PLACE	\$449.16
003444- 1	201-210-070	478 MATTHEW PLACE	\$449.16
003471- 1	201-210-071	468 MATTHEW PL	\$449.16
003408- 2	201-210-072	458 MATTHEW PLACE	\$449.16
003435- 2	201-210-073	448 MATTHEW PLACE	\$449.16
003434- 2	201-210-074	447 HICKORY ST	\$449.16
003486- 2	201-210-075	457 HICKORY ST	\$600.00
003459- 1	201-210-076	477 HICKORY ST	\$449.16
003469- 1	201-210-077	499 HICKORY ST	\$449.16
003318- 4	201-210-078	519 E HICKORY ST	\$449.16
003479- 2	201-210-079	559 HICKORY ST	\$449.16
003472- 1	201-210-080	569 HICKORY ST	\$449.16
003451- 2	201-210-081	1101 HAMLIN WAY	\$449.16
003466- 1	201-210-082	1111 HAMLIN WAY	\$449.16
003465- 1	201-210-083	1121 HAMLIN WAY	\$449.16
003463- 1	201-210-084	1131 HAMLIN WAY	\$449.16
003478- 1	201-210-085	1141 HAMLIN WAY	\$449.16
003477- 1	201-210-086	1151 HAMLIN WAY	\$449.16
003452- 1	201-210-087	1161 HAMILIN WAY	\$449.16
003487- 1	201-210-088	1171 HAMLIN WAY	\$732.00
003474- 1	201-210-089	1181 HAMLIN WAY	\$449.16
003446- 2	201-210-090	1179 HOMASSEL AVE	\$449.16
003733- 0	201-210-091	1199 HOMASSEL AVENUE	\$449.16
003450- 1	201-210-092	463 MANDARIN STREET	\$449.16
003470- 1	201-210-093	453 MANDARIN ST.	\$449.16
003488- 2	201-230-034	1007 PARKSIDE AVE	\$600.00

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003875- 1	201-250-001	1292 HOMASSEL	\$449.16
003475- 1	201-250-002	1262 HOMASSEL AVE	\$449.16
003734- 1	201-250-003	1232 HOMASSEL AVENUE	\$449.16
003489- 2	201-250-004	1202 HOMASSEL AVE	\$449.16
003458- 1	201-250-005	1201 HOMASSEL AVE	\$449.16
003461- 2	201-250-006	478 ROSEWOOD DRIVE	\$449.16
003490- 1	201-250-007	468 ROSEWOOD CT	\$449.16
003797- 0	201-250-008	458 ROSEWOOD COURT	\$449.16
003525- 1	201-250-009	448 ROSEWOOD CT	\$449.16
003658- 1	201-250-010	395 MANDARIN STREET	\$449.16
003473- 1	201-250-011	365 MANDARIN ST	\$449.16
003485- 1	201-250-012	335 MANDARIN ST.	\$449.16
003491- 2	201-250-013	315 MANDARIN ST	\$449.16
003464- 1	201-250-014	453 ROSEWOOD CT	\$600.00
003731- 0	201-250-015	463 ROSEWOOD	\$449.16
003468- 1	201-250-016	473 ROSEWOOD CT	\$449.16
003462- 1	201-250-017	483 ROSEWOOD COURT	\$449.16
003502- 1	201-250-018	493 ROSEWOOD CT	\$449.16
003476- 3	201-250-019	1273 HOMASSEL AVE	\$449.16
003530- 1	201-250-024	316 COTTONWOOD ST	\$539.76
003780- 1	201-250-025	336 COTTONWOOD	\$449.16
003809- 1	201-250-026	356 COTTONWOOD ST	\$600.00
003541- 1	201-250-027	376 COTTONWOOD ST.	\$449.16
003783- 1	201-250-028	396 COTTONWOOD	\$600.00
003821- 1	201-250-029	456 COTTONWOOD ST.	\$600.00
003638- 2	201-250-030	476 COTTONWOOD	\$600.00
003538- 2	201-250-031	486 COTTONWOOD ST.	\$449.16
003794- 1	201-250-032	496 COTTONWOOD STREET	\$600.00
003857- 1	201-250-033	1323 HOMASSEL ST.	\$600.00
003863- 2	201-250-034	1302 HOMASSEL	\$449.16
003848- 1	201-250-035	1332 HOMASSEL	\$449.16
003854- 1	201-250-036	1362 N. HOMASSEL	\$600.00
003839- 1	201-250-037	1392 HOMASSEL	\$449.16
003849- 1	201-250-038	499 COTTONWOOD	\$449.16
003859- 1	201-250-039	493 COTTONWOOD	\$449.16
003834- 1	201-250-040	483 COTTONWOOD	\$449.16
003855- 1	201-250-041	473 COTTONWOOD	\$449.16
003850- 1	201-250-042	463 COTTONWOOD	\$449.16
003861- 1	201-250-043	459 COTTONWOOD ST.	\$449.16
003811- 1	201-250-044	455 COTTONWOOD ST.	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003835- 1	201-250-045	1332 GALE HILL CT	\$449.16
003833- 1	201-250-046	1362 N. GALE HILL	\$449.16
003808- 1	201-250-047	1392 GALE HILL CT.	\$449.16
003810- 1	201-250-048	1397 GALE HILL	\$449.16
003802- 1	201-250-049	1393 GALE HILL CT.	\$449.16
003815- 1	201-250-050	1363 GALE HILL	\$449.16
003832- 1	201-250-051	1333 N. GALE HILL	\$449.16
003860- 1	201-250-052	1303 GALE HILL	\$449.16
003812- 1	201-250-053	335 COTTONWOOD ST	\$449.16
003858- 1	201-250-054	315 COTTONWOOD	\$449.16
003836- 2	201-250-055	305 COTTONWOOD ST.	\$449.16
003856- 1	201-250-056	295 COTTONWOOD	\$600.00
003548- 1	201-250-057	1242 BOND AVENUE	\$600.00
003634- 1	201-250-058	1272 BOND COURT	\$449.16
003837- 1	201-250-059	1302 BOND CT	\$449.16
003642- 2	201-250-060	1332 BOND	\$449.16
003784- 1	201-250-061	1362 BOND COURT	\$449.16
003822- 2	201-250-062	1392 BOND COURT	\$449.16
003814- 1	201-250-063	1397 BOND CT	\$449.16
003801- 1	201-250-064	1393 N. BOND CT.	\$449.16
003818- 1	201-250-065	1363 BOND CT	\$449.16
003838- 1	201-250-066	1333 BOND CT.	\$449.16
003816- 1	201-250-067	1303 BOND CT	\$449.16
003800- 1	201-250-068	1263 N. BOND CT.	\$449.16
003817- 1	201-250-069	1233 BOND CT	\$449.16
003514- 2	201-260-001	268 ALAMEDA CIRCLE	\$449.16
003650- 1	201-260-002	270 ALAMEDA CIRCLE	\$449.16
003798- 0	201-260-003	272 ALAMEDA CIRCLE	\$449.16
003825- 0	201-260-004	274 ALAMEDA CIRCLE	\$449.16
003826- 0	201-260-005	276 ALAMEDA CIRCLE	\$449.16
003652- 1	201-260-006	278 ALAMEDA CIRCLE	\$449.16
003827- 0	201-260-007	280 ALAMEDA CIRCLE	\$449.16
003828- 0	201-260-008	282 ALAMEDA CIRCLE	\$449.16
003829- 0	201-260-009	284 ALAMEDA CIRCLE	\$449.16
003830- 0	201-260-010	286 ALAMEDA CIRCLE	\$449.16
003831- 0	201-260-011	288 ALAMEDA CIRCLE	\$449.16
003630- 1	201-260-012	290 ALAMEDA CIRCLE	\$449.16
003653- 1	201-260-013	277 ALAMEDA CIRCLE	\$449.16
003628- 1	201-260-014	275 ALAMEDA CIRCLE	\$449.16
003629- 1	201-260-015	292 ALAMEDA CIRCLE	\$449.16

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003641- 1	201-260-016	296 ALAMEDA CIRCLE	\$449.16
003651- 1	201-260-017	271 ALAMEDA CIRCLE	\$449.16
003515- 2	201-260-018	269 ALAMEDA CIRCLE	\$449.16
003640- 1	201-260-019	298 ALAMEDA CIRCLE	\$449.16
000351- 5	202-131-021	1099 SYCAMORE	\$449.16
000352- 1	202-131-022	1087 SYCAMORE	\$449.16
000353- 1	202-131-023	1075 SYCAMORE	\$449.16
000354- 1	202-131-024	1067 SYCAMORE	\$449.16
000355- 1	202-131-025	1059 SYCAMORE	\$449.16
000356- 1	202-131-026	1047 SYCAMORE	\$449.16
000357- 1	202-131-027	1035 SYCAMORE	\$449.16
000358- 1	202-131-028	1023 SYCAMORE	\$449.16
000359- 1	202-131-029	1011 SYCAMORE	\$449.16
000360- 1	202-131-030	1005 SYCAMORE	\$449.16
000350- 2	202-133-001	1096 N SYCAMORE	\$449.16
002420- 4	202-133-002	1088 SYCAMORE	\$449.16
000348- 6	202-133-003	1072 SYCAMORE AVE	\$449.16
000347- 1	202-133-004	1064 SYCAMORE	\$449.16
000346- 8	202-133-005	1056 SYCAMORE	\$449.16
000345- 1	202-133-006	1048 SYCAMORE	\$449.16
000344- 2	202-133-007	1036 SYCAMORE	\$449.16
000343- 1	202-133-008	1028 SYCAMORE	\$449.16
000342- 2	202-133-009	1016 SYCAMORE	\$449.16
000341- 1	202-133-010	1004 SYCAMORE	\$449.16
000361- 1	202-144-011	997 N SYCAMORE	\$449.16
002516- 1	202-144-012	985 N SYCAMORE	\$600.00
000363- 7	202-144-013	973 SYCAMORE	\$449.16
000364- 1	202-144-014	965 SYCAMORE	\$449.16
000365- 3	202-144-015	957 SYCAMORE	\$449.16
000366- 3	202-144-016	949 SYCAMORE	\$449.16
000367- 3	202-144-017	937 N SYCAMORE	\$449.16
000368- 1	202-144-018	925 SYCAMORE	\$449.16
000369- 4	202-144-019	913 N SYCAMORE	\$449.16
000370- 3	202-144-020	901 SYCAMORE	\$449.16
000340-11	202-145-001	996 SYCAMORE AVE	\$449.16
000339- 1	202-145-002	988 N SYCAMORE	\$449.16
000338- 2	202-145-003	972 SYCAMORE	\$449.16
002416- 2	202-145-004	964 SYCAMORE	\$600.00
000336- 9	202-145-005	956 SYCAMORE	\$449.16
000335- 1	202-145-006	948 SYCAMORE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000334- 1	202-145-007	936 SYCAMORE	\$449.16
000333- 3	202-145-008	924 SYCAMORE	\$449.16
000332- 3	202-145-009	912 SYCAMORE	\$449.16
000331- 1	202-145-010	900 SYCAMORE	\$449.16
002645- 1	202-170-002	1070 TULARE ROAD	\$449.16
003386- 3	202-190-011	1112 N. HARVARD AVE	\$449.16
002991- 1	202-190-014	1065 MONTE VISTA	\$449.16
002997- 1	202-190-015	1021 LAFAYETTE AVE	\$449.16
003013- 1	202-190-016	1020 YALE AVE	\$449.16
003018- 4	202-190-017	1055 MONTE VISTA	\$449.16
003067- 2	202-190-018	1021 PRINCETON AVE	\$449.16
003066- 1	202-190-019	1031 PRINCETON AVE	\$449.16
003065- 3	202-190-020	1030 PRINCETON AVE	\$449.16
003064- 2	202-190-021	1011 MONTE VISTA	\$449.16
003063- 3	202-190-022	1021 MONTE VISTA	\$449.16
003015- 1	202-190-023	1031 MONTE VISTA	\$449.16
003016- 2	202-190-024	1041 MONTE VISTA	\$449.16
003412- 3	202-190-026	1045 YALE AVE	\$449.16
003439- 1	202-190-027	1055 YALE AVE	\$449.16
003379- 2	202-190-028	1065 YALE AVE	\$449.16
003419- 1	202-190-029	1075 YALE AVE	\$449.16
003417- 1	202-190-030	1038 HICKORY ST	\$449.16
003423- 1	202-190-031	1008 HICKORY ST	\$449.16
003427- 3	202-190-032	1070 PRINCETON AVE	\$449.16
003383- 2	202-190-033	1060 PRINCETON AVE	\$449.16
003425- 1	202-190-034	1050 PRINCETON AVE	\$449.16
003424- 1	202-190-035	1040 PRINCETON AVE	\$449.16
003422- 1	202-190-036	1041 PRINCETON AVE	\$449.16
003421- 1	202-190-037	1051 PRINCETON AVE	\$449.16
003426- 1	202-190-038	1061 PRINCETON AVE	\$449.16
003428- 1	202-190-039	1071 PRINCETON AVE	\$449.16
003433- 1	202-190-040	1003 HICKORY ST.	\$449.16
003420- 3	202-190-041	1013 HICKORY ST.	\$449.16
003416- 2	202-190-042	1033 HICKORY ST.	\$449.16
003410- 1	202-190-043	1043 HICKORY ST	\$449.16
003415- 1	202-190-044	1053 HICKORY ST.	\$449.16
003418- 1	202-190-045	1063 HICKORY ST	\$449.16
003414- 1	202-190-046	1073 HICKORY ST	\$449.16
003392- 1	202-190-047	1068 HICKORY ST	\$449.16
003393- 1	202-190-048	1073 LAFAYETTE AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003394- 1	202-190-049	1063 LAFAYETTE AVE	\$449.16
003395- 1	202-190-050	1053 LAFAYETTE AVE	\$449.16
003396- 1	202-190-051	1043 LAFAYETTE AVE	\$449.16
003397- 3	202-190-052	1048 YALE AVE	\$449.16
003398- 1	202-190-053	1058 YALE AVE	\$449.16
003399- 2	202-190-054	1068 YALE AVE	\$449.16
003400- 1	202-190-055	1078 YALE AVE	\$449.16
003401- 1	202-190-056	1058 HICKORY ST	\$449.16
002983- 1	202-200-001	905 PRINCETON AVE	\$449.16
001761- 2	202-200-002	950 GLENWOOD	\$449.16
001762- 4	202-200-003	942 GLENWOOD ST	\$449.16
001763- 2	202-200-004	930 GLENWOOD ST	\$449.16
001805- 3	202-200-005	920 GLENWOOD ST	\$449.16
003029- 1	202-200-006	908 GLENWOOD ST	\$449.16
001764- 2	202-200-007	900 GLENWOOD	\$449.16
003026- 3	202-200-008	915 GROVE LANE	\$449.16
003303- 1	202-200-009	925 GROVE LANE	\$449.16
003302- 1	202-200-010	937 GROVE LANE	\$449.16
001765- 2	202-200-011	949 GROVE LANE	\$600.00
001767- 1	202-200-012	961 GROVE LANE	\$449.16
001768- 1	202-200-013	905 OLIVEWOOD	\$449.16
001769- 3	202-200-014	915 OLIVEWOOD	\$449.16
001770- 2	202-200-015	927 OLIVEWOOD	\$449.16
001771- 1	202-200-016	935 OLIVEWOOD	\$449.16
001772- 1	202-200-017	945 OLIVEWOOD	\$449.16
001773- 2	202-200-018	955 OLIVEWOOD	\$449.16
001774- 6	202-200-019	977 OLIVEWOOD	\$449.16
003300- 6	202-200-020	975 PRINCETON AVE	\$449.16
001775- 1	202-200-021	960 PRINCETON	\$449.16
001776- 2	202-200-022	950 PRINCETON	\$449.16
001777- 1	202-200-023	940 PRINCETON	\$449.16
001778- 3	202-200-024	930 PRINCETON	\$449.16
001779- 3	202-200-025	920 PRINCETON	\$449.16
001780- 8	202-200-026	910 PRINCETON	\$449.16
001781- 2	202-200-027	900 PRINCETON	\$449.16
001782- 6	202-200-028	975 GLENWOOD	\$600.00
001783- 5	202-200-029	955 GLENWOOD ST	\$449.16
002984- 3	202-200-030	945 GLENWOOD	\$449.16
001784- 6	202-200-031	925 GLENWOOD ST	\$449.16
001785- 5	202-200-032	915 GLENWOOD	\$449.16

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001786- 1	202-200-033	918 OLIVEWOOD	\$449.16
001787- 2	202-200-034	926 OLIVEWOOD	\$449.16
001789- 1	202-200-035	940 OLIVEWOOD ST	\$449.16
001790- 3	202-200-036	954 OLIVEWOOD	\$449.16
001791- 1	202-200-037	972 OLIVEWOOD	\$449.16
002996- 1	202-200-042	911 LAFAYETTE AVE	\$449.16
002986- 1	202-200-043	921 LAFAYETTE AVE	\$449.16
002987- 2	202-200-044	931 LAFAYETTE AVE	\$449.16
002988- 2	202-200-045	941 LAFAYETTE AVE	\$449.16
002993- 1	202-200-046	951 LAFAYETTE AVE	\$449.16
002989- 2	202-200-047	961 LAFAYETTE AVE	\$449.16
002995- 1	202-200-048	971 LAFAYETTE AVE	\$449.16
002994- 3	202-200-049	981 LAFAYETTE AVE	\$449.16
002990- 1	202-200-050	1060 MONTE VISTA	\$449.16
003017- 1	202-200-051	1050 MONTE VISTA	\$449.16
003012- 1	202-200-052	984 YALE AVE	\$449.16
003010- 1	202-200-053	974 YALE AVE	\$449.16
003008- 1	202-200-054	964 YALE AVE	\$600.00
003037- 1	202-200-055	954 YALE AVE	\$449.16
003035- 1	202-200-056	944 YALE AVE	\$449.16
003034- 4	202-200-057	934 YALE AVE	\$449.16
003044- 5	202-200-058	1050 GLENWOOD	\$449.16
003043- 2	202-200-059	1040 GLENWOOD	\$600.00
003041- 1	202-200-060	1030 GLENWOOD	\$600.00
003040- 2	202-200-061	1020 GLENWOOD	\$449.16
003042- 1	202-200-062	1035 GLENWOOD	\$449.16
003036- 7	202-200-063	949 YALE AVE	\$449.16
003038- 1	202-200-064	959 YALE AVE	\$600.00
003009- 2	202-200-065	969 YALE AVE	\$449.16
003011- 4	202-200-066	979 YALE AVE	\$449.16
003014- 7	202-200-067	1030 MONTE VISTA	\$449.16
003058- 4	202-200-068	1020 MONTE VISTA	\$449.16
003059- 1	202-200-069	980 STANFORD AVE	\$449.16
003060- 1	202-200-070	970 STANFORD AVE	\$449.16
003061- 1	202-200-071	960 STANFORD AVE	\$449.16
003062- 2	202-200-072	950 STANFORD AVE	\$449.16
003039- 3	202-200-073	1015 GLENWOOD	\$449.16
003048- 1	202-200-074	901 STANFORD	\$449.16
003049- 2	202-200-075	913 STANFORD	\$449.16
003050- 1	202-200-076	925 STANFORD AVE	\$449.16

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003051- 2	202-200-077	937 STANFORD AVE	\$449.16
003052- 2	202-200-078	949 STANFORD AVE	\$449.16
003053- 1	202-200-079	957 STANFORD AVE	\$449.16
003054- 2	202-200-080	965 STANFORD AVE	\$449.16
003055- 4	202-200-081	973 STANFORD AVE	\$449.16
003056- 2	202-200-082	985 STANFORD AVE	\$449.16
003057- 3	202-200-083	1010 MONTE VISTA ST	\$449.16
003047- 1	202-200-084	980 PRINCETON AVE	\$449.16
003301- 2	202-200-085	1011 PRINCETON AVE	\$449.16
003494- 1	205-030-004	761 HONOLULU	\$449.16
003493- 1	205-030-005	749 HONOLULU	\$600.00
003496- 1	205-030-006	737 HONOLULU	\$449.16
003596- 1	205-030-007	727 W. HONOLULU	\$449.16
003516- 1	205-030-008	715 W HONOLULU DR	\$449.16
003713- 0	205-030-009	703 W. HONOLULU	\$449.16
003604- 1	205-030-010	701 W. HONOLULU DR.	\$449.16
003620- 1	205-030-011	695 W. HONOLULU	\$449.16
003644- 1	205-030-012	698 HONOLULU DRIVE	\$449.16
003711- 0	205-030-013	704 W. HONOLULU	\$449.16
003601- 1	205-030-014	718 W. HONOLULU	\$449.16
003597- 1	205-030-015	728 W. HONOLULU	\$449.16
003648- 1	205-030-016	738 W. HONOLULU DRIVE	\$449.16
003715- 0	205-030-017	750 W. HONOLULU	\$449.16
003732- 0	205-030-018	762 W. HONOLULU	\$449.16
003738- 1	205-030-019	761 SILVERCREST	\$449.16
003707- 4	205-030-020	749 SILVERCREST	\$449.16
003735- 1	205-030-021	737 SILVERCREST	\$539.76
003736- 1	205-030-022	727 SILVERCREST	\$449.16
003740- 1	205-030-023	715 SILVERCREST	\$449.16
003543- 1	205-030-024	703 W. SILVERCREST DRIVE	\$449.16
003660- 1	205-030-025	695 SILVERCREST	\$449.16
003777- 1	205-030-026	698 W. SILVERCREST	\$449.16
003612- 1	205-030-027	704 SILVERCREST	\$449.16
003643- 1	205-030-028	716 W. SILVERCREST DRIVE	\$449.16
003624- 1	205-030-029	728 W. SILVERCREST	\$449.16
003322- 1	205-030-030	738 SILVERCREST ST	\$449.16
003539- 1	205-030-031	750 SILVERCREST DRIVE	\$449.16
003739- 1	205-030-032	762 SILVERCREST	\$449.16
003708- 1	205-030-033	795 W. APIA	\$600.00
003316- 2	205-030-034	783 W APIA ST	\$1,052.52

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003315- 2	205-030-035	773 W APIA ST	\$600.00
003314- 6	205-030-036	761 W APIA ST	\$449.16
003714- 1	205-030-037	749 W. APIA	\$449.16
003709- 1	205-030-038	737 W. APIA	\$449.16
003710- 1	205-030-040	715 W. APIA	\$449.16
003603- 2	205-030-041	703 APIA STREET	\$449.16
003737- 1	205-030-042	695 APIA STREET	\$449.16
003495- 3	205-030-045	681 W. HONOLULU	\$449.16
003791- 1	205-030-046	661 HONOLULU	\$600.00
003500- 2	205-030-047	641 W. HONOLULU DR	\$449.16
003647- 1	205-030-048	621 W. HONOLULU	\$449.16
003499- 4	205-030-049	601 W. HONOLULU DR	\$600.00
003621- 1	205-030-050	602 W. HONOLULU	\$449.16
003613- 3	205-030-051	622 W. HONOLULU	\$449.16
003712- 0	205-030-052	642 W. HONOLULU	\$449.16
003729- 1	205-030-053	662 HONOLULU DRIVE	\$449.16
003498- 1	205-030-054	682 W. HONOLULU DR	\$449.16
003703- 0	205-030-055	681 W. SILVERCREST DRIVE	\$449.16
003534- 3	205-030-056	661 W SILVERCREST DR	\$449.16
003704- 2	205-030-057	641 W. SILVERCREST	\$449.16
003657- 1	205-030-058	621 W. SILVERCREST DRIVE	\$449.16
003531- 2	205-030-059	601 W SILVERCREST DR	\$449.16
003775- 1	205-030-060	602 W. SILVERCREST	\$449.16
003776- 1	205-030-061	622 W. SILVERCREST	\$449.16
003774- 1	205-030-062	642 W. SILVERCREST	\$449.16
003772- 1	205-030-063	662 W. SILVERCREST	\$449.16
003771- 1	205-030-064	682 W. SILVERCREST	\$449.16
003806- 1	205-030-065	681 W APIA	\$449.16
003803- 1	205-030-066	661 W. APIA	\$449.16
003807- 1	205-030-067	641 W. APIA	\$449.16
003804- 1	205-030-068	621 W. APIA	\$449.16
003805- 1	205-030-069	601 W. APIA	\$449.16
002056- 1	205-051-003	380 N WESTWOOD AVE	\$449.16
002052- 3	205-051-004	396 WESTWOOD AVE	\$449.16
002009- 4	205-051-005	397 VAN NESS AVE	\$449.16
002008- 3	205-051-006	387 VANNESS AVE	\$449.16
002005- 1	205-051-007	379 VAN NESS AVE	\$449.16
001668- 1	205-051-008	371 VAN NESS AVE	\$449.16
001667- 1	205-051-009	369 VAN NESS AVE	\$449.16
001666- 1	205-051-010	355 VAN NESS AVE	\$449.16

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001665- 4	205-051-011	345 VAN NESS AVE	\$449.16
001663- 8	205-051-012	337 VAN NESS AVE	\$449.16
001662- 4	205-051-013	331 VAN NESS AVE	\$449.16
001660- 6	205-051-014	321 VAN NESS AVE	\$449.16
001659- 2	205-051-015	303 VAN NESS AVE	\$449.16
002089- 2	205-051-016	781 W HERMOSA ST	\$449.16
002087- 2	205-051-017	312 WESTWOOD AVE	\$449.16
002618- 8	205-051-018	320 WESTWOOD AVE	\$600.00
002075- 8	205-051-019	330 N WESTWOOD AVE	\$449.16
002071- 1	205-051-020	336 N WESTWOOD AVE	\$449.16
002073-10	205-051-020	340 N WESTWOOD	\$449.16
002069- 1	205-051-021	348 N WESTWOOD AVE	\$600.00
002067- 3	205-051-022	354 N WESTWOOD AVE	\$449.16
002065- 3	205-051-023	362 N WESTWOOD AVE	\$449.16
002063- 2	205-051-024	370 N WESTWOOD AVE	\$449.16
001639- 3	205-052-001	372 VAN NESS AVE	\$449.16
001636- 2	205-052-002	378 VAN NESS AVE	\$898.32
001635- 3	205-052-003	388 VAN NESS AVE	\$600.00
001633- 3	205-052-004	660 KERN ST	\$449.16
001601- 5	205-052-005	395 CENTRAL AVE	\$449.16
002730- 5	205-052-005	395 B CENTRAL	\$449.16
001600- 2	205-052-007	379 CENTRAL AVE	\$690.60
002475- 7	205-052-008	363 CENTRAL AVE	\$449.16
001476- 1	205-052-009	355 CENTER ST	\$898.32
001598-10	205-052-009	355 CENTRAL AVE	\$449.16
001596- 5	205-052-010	347 CENTRAL AVE	\$449.16
001586- 4	205-052-011	333 CENTRAL	\$449.16
001585- 4	205-052-012	329 CENTRAL AVE	\$449.16
001584- 1	205-052-013	321 CENTRAL AVE	\$449.16
001583- 2	205-052-014	313 CENTRAL AVE	\$449.16
001648- 1	205-052-017	330 VAN NESS AVE	\$449.16
001642- 2	205-052-019	356 VAN NESS AVE	\$449.16
001640- 1	205-052-020	362 VAN NESS AVE	\$449.16
001646- 4	205-052-021	334 VAN NESS AVE	\$449.16
001643- 1	205-052-022	346 VAN NESS AVE	\$449.16
001649-10	205-052-023	322 VAN NESS AVE	\$449.16
001651-15	205-052-024	302 VAN NESS AVE	\$449.16
001571- 4	205-053-001	372 CENTRAL AVE	\$449.16
001569- 1	205-053-002	380 CENTRAL AVE	\$449.16
001567- 4	205-053-003	384 CENTRAL AVE	\$449.16

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001566- 1	205-053-004	396 CENTRAL AVE	\$449.16
001637- 2	205-053-005	395 EASTWOOD AVE	\$449.16
001634- 1	205-053-006	389 EASTWOOD AVE	\$449.16
001626- 7	205-053-007	377 EASTWOOD AVE	\$449.16
001630- 1	205-053-007	379 EASTWOOD AVE	\$449.16
001623- 3	205-053-008	371 EASTWOOD AVE	\$449.16
001620- 1	205-053-009	363 EASTWOOD AVE	\$449.16
001605- 8	205-053-010	359 EASTWOOD AVE	\$449.16
001606- 5	205-053-010	357 EASTWOOD AVE	\$449.16
001597-13	205-053-011	335 EASTWOOD AVE	\$449.16
001599-15	205-053-011	341 EASTWOOD AVE	\$449.16
001595- 1	205-053-012	329 EASTWOOD	\$449.16
001594- 9	205-053-013	321 EASTWOOD AVE	\$449.16
001593- 2	205-053-014	305 EASTWOOD AVE	\$449.16
001578- 4	205-053-016	322 CENTRAL AVE	\$449.16
001577- 5	205-053-017	326 CENTRAL AVE	\$449.16
001576- 1	205-053-018	346 CENTRAL AVE	\$449.16
001573- 2	205-053-020	362 CENTRAL AVE **DUPLEX*	\$1,049.16
001574- 3	205-053-021	352 CENTRAL	\$449.16
001579-12	205-053-022	314 CENTRAL AVE	\$449.16
001580- 1	205-053-023	306 CENTRAL AVE	\$449.16
001581- 3	205-053-023	561 W HERMOSA ST	\$449.16
002604- 6	205-061-001	492 N WESTWOOD	\$449.16
003308- 1	205-061-001	490 N WESTWOOD	\$449.16
002033- 1	205-061-002	494 N WESTWOOD AVE	\$449.16
002032- 1	205-061-003	496 N WESTWOOD AVE	\$449.16
002031- 1	205-061-004	498 WESTWOOD AVE	\$600.00
002029- 2	205-061-005	495 VANNESS AVE	\$449.16
002027- 1	205-061-006	487 VAN NESS AVE	\$449.16
002025- 6	205-061-007	479 VANNESS AVE	\$898.32
002024- 4	205-061-008	471 VAN NESS AVE	\$449.16
002022- 1	205-061-009	465 VANNESS AVE	\$449.16
002626- 2	205-061-010	455 VAN NESS	\$898.32
002019- 1	205-061-011	445 VAN NESS AVE	\$449.16
002017- 1	205-061-012	437 VANNESS AVE	\$600.00
002015-18	205-061-013	429 VAN NESS AVE	\$449.16
002486- 9	205-061-017	420 N WESTWOOD AVE	\$449.16
002047- 1	205-061-018	430 N WESTWOOD AVE	\$449.16
002045- 2	205-061-019	438 N WESTWOOD AVE	\$449.16
002043- 1	205-061-020	440 N WESTWOOD AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002038- 1	205-061-021	454 1/2 WESTWOOD	\$898.32
002041- 4	205-061-021	454 WESTWOOD AVE	\$449.16
002036- 8	205-061-022	488 N WESTWOOD AVE	\$449.16
002011- 1	205-061-023	405 VAN NESS AVE	\$449.16
002013- 2	205-061-025	419 VANNESS AVE	\$449.16
002048- 2	205-061-026	412 N WESTWOOD AVE	\$449.16
002050- 1	205-061-027	404 N WESTWOOD AVE	\$449.16
001619- 5	205-062-001	472 VAN NESS AVE	\$449.16
001617- 1	205-062-004	492 VAN NESS AVE	\$449.16
001615- 1	205-062-005	495 1/2 CENTRAL AVE	\$898.32
001616- 7	205-062-005	495 CENTRAL AVE	\$449.16
001614- 3	205-062-006	481 CENTRAL AVE	\$449.16
001613- 6	205-062-007	473 CENTRAL AVE	\$449.16
001612- 9	205-062-008	463 CENTRAL AVE	\$449.16
001611- 3	205-062-009	453 CENTRAL AVE	\$600.00
001610- 1	205-062-010	447 CENTRAL AVE	\$449.16
001609- 2	205-062-011	437 CENTRAL AVE	\$449.16
001608- 2	205-062-012	431 CENTRAL AVE	\$449.16
001603- 1	205-062-013	411 CENTAL AVE	\$449.16
001631- 4	205-062-015	402 VAN NESS AVE	\$449.16
002479- 3	205-062-015	665 KERN ST	\$449.16
001629- 3	205-062-016	404 VAN NESS AVE	\$449.16
001628- 1	205-062-017	420 VAN NESS AVE	\$449.16
001627- 4	205-062-018	428 VAN NESS AVE	\$449.16
001625-11	205-062-019	436 VAN NESS AVE	\$449.16
001624- 2	205-062-020	446 VAN NESS AVE	\$449.16
001618- 3	205-062-023	480 VAN NESS AVE	\$449.16
001621- 3	205-062-024	460 VAN NESS AVE	\$449.16
001622- 2	205-062-025	454 VAN NESS AVE	\$449.16
001602- 1	205-062-026	661 KERN ST	\$449.16
001607- 2	205-062-027	403 CENTRAL AVE	\$449.16
001673- 2	205-063-001	474 CENTRAL	\$898.32
002673- 2	205-063-002	482 CENTRAL AVE	\$449.16
001672- 2	205-063-003	488 CENTRAL AVE	\$449.16
001671- 2	205-063-004	466 MARIPOSA	\$449.16
001669- 1	205-063-006	491 EASTWOOD AVE	\$449.16
001664- 5	205-063-007	487 EASTWOOD AVE	\$600.00
001661- 4	205-063-008	469 EASTWOOD AVE	\$449.16
001656- 2	205-063-009	465 EASTWOOD AVE	\$449.16
001658- 2	205-063-009	465 1/2 EASTWOOD	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001654- 4	205-063-010	455 EASTWOOD AVE	\$449.16
001653- 2	205-063-011	445 EASTWOOD AVE	\$449.16
001650- 1	205-063-012	439 EASTWOOD AVE	\$449.16
001647- 6	205-063-013	431 EASTWOOD AVE	\$449.16
001645- 2	205-063-014	421 EASTWOOD AVE	\$449.16
001644- 4	205-063-015	413 EASTWOOD AVE	\$449.16
001641- 3	205-063-016	405 EASTWOOD AVE	\$449.16
001638- 3	205-063-017	539 KERN ST	\$449.16
001564- 6	205-063-018	404 CENTRAL AVE	\$449.16
001562- 2	205-063-019	414 CENTRAL	\$449.16
001561-10	205-063-020	422 CENTRAL AVE	\$449.16
001559- 2	205-063-022	438 CENTRAL AVE	\$449.16
001557- 2	205-063-023	444 CENTRAL AVE	\$898.32
001675- 2	205-063-024	456 CENTRAL AVE	\$449.16
001674- 1	205-063-025	470 CENTRAL AVE	\$449.16
001464- 2	205-091-001	670 BLUE GUM	\$449.16
001461- 4	205-091-003	220 W TULARE RD	\$449.16
001408- 6	205-091-004	758 1/2 SWEET BRIER UNIT	\$449.16
001409- 2	205-091-004	758 N SWEET BRIER UNIT 1	\$449.16
001753- 9	205-091-004	755 SWEET BRIER	\$449.16
001755-11	205-091-004	757 N SWEET BRIER	\$449.16
001466-11	205-091-005	747 N SWEET BRIER	\$449.16
001468- 4	205-091-006	737 N SWEET BRIER	\$449.16
002413- 3	205-091-006	737 1/2 N SWEET BRIER	\$449.16
001469- 3	205-091-007	729 N SWEET BRIER	\$449.16
001472- 5	205-091-008	727 N SWEET BRIER	\$449.16
001475- 1	205-091-009	233 CENTER ST	\$449.16
001471- 1	205-091-011	618 BLUE GUM AVE	\$449.16
001470- 4	205-091-012	626 BLUE GUM AVE	\$449.16
001467-13	205-091-013	646 BLUE GUM	\$449.16
001465- 2	205-091-014	650 BLUE GUM	\$449.16
001756- 2	205-091-017	690 BLUE GUM	\$449.16
001462- 3	205-091-018	264 W TULARE RD	\$449.16
003602- 1	205-091-018	264 1/2 W. TULARE RD.	\$449.16
001413- 7	205-092-001	772 N SWEET BRIER	\$449.16
001414- 1	205-092-002	796 N SWEET BRIER	\$449.16
001416- 2	205-092-002	796B N SWEET BRIER	\$449.16
002623-17	205-092-003	693 N ELMWOOD AVE	\$449.16
001312- 8	205-092-004	683 N ELMWOOD	\$449.16
002606- 7	205-092-005	673 N ELMWOOD	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002620- 5	205-092-005	673 1/2 N ELMWOOD	\$449.16
001320- 4	205-092-006	661 N ELMWOOD AVE	\$449.16
001322- 1	205-092-007	655 N ELMWOOD	\$600.00
001323- 5	205-092-008	639 N ELMWOOD AVE	\$449.16
001326- 4	205-092-009	629 N ELMWOOD	\$449.16
001328- 5	205-092-009	629 1/2 N ELMWOOD	\$449.16
001335- 1	205-092-010	617 N ELMWOOD	\$449.16
001337- 3	205-092-011	605 N ELMWOOD AVE	\$449.16
001401-12	205-092-012	155 W CENTER ST	\$449.16
002610- 2	205-092-013	708 N SWEET BRIER	\$449.16
001402- 4	205-092-014	710 N SWEET BRIER	\$449.16
001404- 5	205-092-015	730 N SWEET BRIER AVE	\$449.16
001406- 7	205-092-016	740 N SWEET BRIER	\$449.16
001178- 6	205-093-004	158 E TULARE RD	\$449.16
001180- 1	205-093-004	697 N MIRAGE AVE	\$449.16
001181- 9	205-093-005	685 N MIRAGE AVE	\$600.00
001183- 1	205-093-006	683 N MIRAGE AVE	\$449.16
001184- 1	205-093-007	677 N MIRAGE AVE	\$898.32
001186- 2	205-093-008	673 N MIRAGE AVE	\$449.16
001188- 2	205-093-009	645 N MIRAGE AVE	\$449.16
002614- 1	205-093-010	627 N MIRAGE	\$449.16
001190- 1	205-093-011	615 N MIRAGE	\$449.16
001191-10	205-093-012	605 N MIRAGE	\$449.16
001193- 4	205-093-013	595 N MIRAGE AVE	\$600.00
001194- 1	205-093-014	585 N MIRAGE AVE	\$449.16
001195- 1	205-093-015	573 N MIRAGE AVE	\$449.16
001196- 1	205-093-016	565 N MIRAGE AVE	\$449.16
001198- 3	205-093-017	549 N MIRAGE AVE	\$449.16
001284- 1	205-093-018	564 N ELMWOOD AVE	\$449.16
001287-15	205-093-021	606 N ELMWOOD	\$449.16
003027- 6	205-093-022	618 N ELMWOOD	\$600.00
001274- 4	205-093-023	628 #B N ELMWOOD	\$449.16
001277- 1	205-093-023	628 N ELMWOOD	\$449.16
001280-10	205-093-024	640 N ELMWOOD AVE	\$449.16
001398- 2	205-094-001	680 N SWEET BRIER	\$449.16
001399- 1	205-094-002	158 CENTER ST	\$449.16
001397- 1	205-094-004	666 N SWEET BRIER	\$449.16
001478- 2	205-095-001	693 N SWEET BRIER	\$449.16
001479-02	205-095-002	675 N SWEETBRIER	\$449.16
003957- 0	205-095-003	659 N SWEET BRIER	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001481- 7	205-096-003	364 CENTER ST	\$449.16
001484- 2	205-101-003	639 N SWEET BRIER	\$449.16
001487- 6	205-101-004	633 N SWEET BRIER	\$449.16
001488- 8	205-101-004	633 1/2 SWEET BRIER	\$449.16
001491- 2	205-101-005	603 N SWEET BRIER	\$449.16
001391- 3	205-102-001	584 N SWEET BRIER	\$449.16
001392- 1	205-102-002	608 N SWEET BRIER	\$449.16
001393- 5	205-102-003	616 N SWEET BRIER	\$449.16
002658- 5	205-102-004	622 N SWEET BRIER	\$449.16
001394- 1	205-102-005	638 N SWEET BRIER	\$449.16
001396- 6	205-102-006	652 N SWEET BRIER	\$449.16
002405- 1	205-102-008	531 N ELMWOOD	\$600.00
001289- 4	205-102-009	515 N ELMWOOD	\$449.16
001295- 1	205-102-012	475 N ELMWOOD AVE	\$449.16
001296- 9	205-102-013	467 N ELMWOOD AVE	\$449.16
001300- 4	205-102-016	451 N ELMWOOD	\$1,347.48
001302- 1	205-102-017	439 N ELMWOOD	\$449.16
001383- 4	205-102-018	510 N SWEET BRIER	\$449.16
001385- 3	205-102-019	520 N SWEET BRIER	\$449.16
001387- 1	205-102-021	552 N SWEET BRIER	\$449.16
001389- 2	205-102-022	562 N SWEET BRIER	\$449.16
001390- 1	205-102-023	572 N SWEET BRIER	\$449.16
002785- 1	205-102-024	489 N ELMWOOD	\$1,580.52
001292- 4	205-102-025	485 N ELMWOOD	\$449.16
001294- 8	205-102-025	481 N ELMWOOD	\$449.16
001386- 1	205-102-027	536 N SWEET BRIER	\$449.16
001290- 1	205-102-028	495 N ELMWOOD AVE	\$449.16
001297- 3	205-102-030	459 N ELMWOOD AVE	\$539.76
002581-16	205-102-031	455 N ELMWOOD	\$449.16
002582- 5	205-102-031	457 N ELMWOOD	\$449.16
001273- 9	205-103-001	486 N ELMWOOD	\$898.32
001275- 2	205-103-001	488 N ELMWOOD	\$449.16
001276- 1	205-103-002	496 N ELMWOOD AVE	\$449.16
001278-11	205-103-003	508 N ELMWOOD AVE	\$449.16
001279- 3	205-103-004	520 N ELMWOOD AVE	\$581.16
001281- 1	205-103-006	540 N ELMWOOD	\$449.16
002638- 6	205-103-006	540 1/2 N ELMWOOD	\$449.16
001283- 1	205-103-007	552 N ELMWOOD	\$1,796.64
002507- 2	205-103-008	535 N MIRAGE	\$449.16
002470- 2	205-103-009	521 N MIRAGE AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001202-7	205-103-011	505 N MIRAGE AVE	\$449.16
001203-1	205-103-012	495 N MIRAGE AVE	\$449.16
002496-2	205-103-013	487 N MIRAGE AVE	\$449.16
001204-1	205-103-014	477 N MIRAGE AVE	\$449.16
001206-10	205-103-016	453 N MIRAGE AVE	\$449.16
001210-1	205-103-018	437 N MIRAGE AVE	\$449.16
001211-1	205-103-019	423 N MIRAGE	\$449.16
001253-5	205-103-020	440 N ELMWOOD	\$449.16
001254-11	205-103-021	446 N ELMWOOD AVE	\$449.16
001256-1	205-103-021	446 1/2 N ELMWOOD	\$898.32
001258-6	205-103-022	454 1/2 N ELMWOOD	\$449.16
003853-3	205-103-025	476 N ELMWOOD	\$449.16
001259-3	205-103-026	454 N ELMWOOD AVE	\$449.16
001271-2	205-103-026	478 N ELMWOOD	\$449.16
001208-1	205-103-027	447 N MIRAGE AVE	\$449.16
001207-1	205-103-028	445 N MIRAGE AVE	\$449.16
003384-3	205-103-028	445 1/2 N MIRAGE	\$449.16
002598-3	205-111-001	480 N. MIRAGE	\$449.16
003366-3	205-111-001	482 N MIRAGE	\$449.16
001151-2	205-111-002	504 N MIRAGE AVE	\$449.16
001153-9	205-111-003	520 N MIRAGE	\$449.16
001156-1	205-111-005	550 N MIRAGE AVE	\$449.16
001008-4	205-111-006	611 N GALE HILL AVE	\$449.16
003355-4	205-111-006	611 1/2 GALE HILL	\$449.16
001011-6	205-111-007	609 N GALE HILL	\$449.16
001013-5	205-111-008	607 N GALE HILL AVE	\$449.16
002490-9	205-111-008	607 1/2 N GALE HILL	\$449.16
001019-6	205-111-009	573 N GALE HILL	\$449.16
001023-3	205-111-010	563 N GALE HILL	\$449.16
001027-1	205-111-011	547 N GALE HILL AVE	\$449.16
001029-7	205-111-012	531 1/2 N GALE HILL	\$449.16
001036-2	205-111-012	531 N GALE HILL AVE	\$449.16
001039-3	205-111-013	513 N GALE HILL AVE	\$449.16
001040-9	205-111-014	501 N GALE HILL AVE *****	\$898.32
002629-1	205-111-015	475 N GALE HILL	\$449.16
001041-8	205-111-016	465 N GALE HILL AVE	\$449.16
001042-1	205-111-017	463 N GALE HILL AVE	\$449.16
001043-1	205-111-018	455 N GALE HILL AVE	\$449.16
001044-2	205-111-019	437 N GALE HILL AVE	\$449.16
001045-2	205-111-020	429 N GALE HILL AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001046- 1	205-111-021	421 N GALE HILL AVE	\$449.16
001047- 2	205-111-022	407 N GALE HILL AVE	\$449.16
002593- 1	205-111-023	420 N MIRAGE	\$898.32
001140- 4	205-111-025	444 N MIRAGE AVE	\$449.16
001141- 5	205-111-026	456 N MIRAGE AVE	\$449.16
001143- 8	205-111-027	460 N MIRAGE AVE	\$449.16
001144- 2	205-111-028	464 N MIRAGE AVE	\$449.16
001145- 1	205-111-029	470 N MIRAGE AE	\$750.84
001147- 1	205-111-030	474 N MIRAGE AVE	\$449.16
001155- 2	205-111-033	542 N MIRAGE AVE	\$600.00
000928- 1	205-112-001	502 N GALE HILL AVE	\$898.32
000929- 2	205-112-002	508 N GALE HILL AVE	\$449.16
000930- 2	205-112-003	514 N GALE HILL AVE	\$1,347.48
000933- 2	205-112-005	588 N GALE HILL AVE	\$449.16
000830- 5	205-112-008	465 N HOMASSEL AVE	\$449.16
000831- 1	205-112-009	461 HOMASSEL	\$449.16
000832- 8	205-112-010	457 HOMASSEL AVE	\$449.16
000833- 1	205-112-011	433 HOMASSEL AVE	\$449.16
003336- 9	205-112-011	433 1/2 HOMASSEL AVE	\$449.16
000834- 2	205-112-012	411 HOMASSEL AVE	\$449.16
000835- 1	205-112-013	395 1/2 HOMASSEL	\$449.16
000836- 1	205-112-013	395 HOMASSEL AVE	\$599.74
000837- 2	205-112-014	375 N HOMASSEL AVE	\$449.16
000838- 2	205-112-015	363 N HOMASSEL AVE	\$449.16
000839- 2	205-112-016	361 HOMASSEL	\$449.16
002485- 8	205-112-017	359 HOMASSEL AVE	\$449.16
000841- 1	205-112-018	357 N HOMASSEL AVE	\$449.16
000842- 2	205-112-019	355 HOMASSEL AVE	\$449.16
000922- 5	205-112-020	410 N GALE HILL AVE	\$449.16
000923- 4	205-112-021	420 N GALE HILL AVE	\$449.16
000924- 1	205-112-022	430 N GALE HILL AVE	\$449.16
000925- 2	205-112-023	440 N GALE HILL AVE	\$449.16
000926- 5	205-112-024	450 N GALE HILL AVE	\$449.16
000927- 4	205-112-025	460 N GALE HILL RD	\$449.16
002656-10	205-112-025	464 N GALE HILL	\$449.16
000931- 9	205-112-026	570 N GALE HILL AVE	\$449.16
000829- 4	205-112-027	368 SECOND ST	\$449.16
000932- 1	205-112-028	344 SECOND ST	\$449.16
000798- 7	205-113-001	406 HOMASSEL AVE	\$449.16
000797- 2	205-113-002	432 HOMASSEL AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000796- 3	205-113-003	441 FIRST ST	\$449.16
000189- 5	205-113-005	481 FIRST ST	\$449.16
000793- 5	205-113-006	466 2ND ST	\$449.16
000785- 1	205-113-007	460 2ND ST	\$449.16
000783- 2	205-113-008	436 2ND ST	\$449.16
000801- 1	205-113-009	418 SECOND ST	\$449.16
000799-14	205-113-010	468 HOMASSEL	\$449.16
000800- 6	205-113-011	490 HOMASSEL	\$449.16
000243- 2	205-113-012	389 N BELLAH AVE	\$449.16
000244- 1	205-113-013	381 N BELLAH	\$449.16
000245-10	205-113-014	377 N BELLAH AVE	\$449.16
000188- 1	205-113-015	369 N BELLAH AVE	\$449.16
002572- 9	205-113-016	357 N BELLAH AVE	\$449.16
000190- 1	205-113-017	351 N BELLAH ST	\$449.16
000191- 7	205-113-018	347 N BELLAH AVE	\$449.16
002573- 9	205-113-019	339 N BELLAH	\$449.16
000192- 8	205-113-020	331 N BELLAH AVE	\$449.16
000193- 5	205-113-021	329 N BELLAH	\$449.16
000195- 7	205-113-022	315 N BELLAH AVE	\$449.16
000200- 3	205-113-023	485 E HERMOSA	\$449.16
002698- 2	205-113-024	475 E HERMOSA	\$449.16
000196- 3	205-113-025	465 E HERMOSA	\$898.32
002574- 7	205-113-026	459 E HERMOSA	\$449.16
000197- 7	205-113-028	323 WORMER CT	\$449.16
000777- 5	205-113-029	354 HOMASSEL AVE	\$449.16
003840- 0	205-113-029	354 HOMASSEL #B	\$449.16
000775- 6	205-113-030	362 HOMASSEL	\$449.16
000194- 3	205-113-031	325 WORMER CT	\$449.16
000792- 3	205-113-033	470 FIRST ST	\$449.16
000791- 4	205-113-034	466 FIRST ST	\$449.16
000788- 1	205-113-036	440 FIRST ST	\$449.16
000784- 8	205-113-037	374 HOMASSEL AVE	\$449.16
000787- 4	205-113-038	392 HOMASSEL	\$600.00
000786- 1	205-113-039	398 HOMASSEL	\$449.16
000794- 2	205-113-040	474 FIRST ST	\$449.16
001167- 1	205-121-001	650 N MIRAGE AVE	\$449.16
001168- 2	205-121-002	658 N MIRAGE AVE	\$449.16
001166- 1	205-121-003	634 N MIRAGE AVE	\$449.16
001170- 1	205-121-003	662 N MIRAGE AVE	\$600.00
001173- 7	205-121-005	680 N MIRAGE AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001176-2	205-121-006	690 N MIRAGE AVE	\$449.16
000982-21	205-121-007	226 E TULARE RD	\$449.16
001177-18	205-121-007	244 E TULARE RD	\$449.16
002696-11	205-121-007	696 N MIRAGE	\$449.16
000983-9	205-121-008	691 N GALE HILL	\$449.16
000984-2	205-121-009	685 N GALE HILL AVE	\$449.16
000985-1	205-121-010	681 N GALE HILL AVE	\$449.16
000986-2	205-121-011	669 N GALE HILL AVE	\$1,049.16
002663-2	205-121-014	653 N GALE HILL	\$449.16
000998-2	205-121-016	633 N GALE HILL	\$449.16
001157-1	205-121-018	566 N MIRAGE AVE	\$449.16
001159-3	205-121-019	574 N MIRAGE AVE	\$449.16
001160-1	205-121-020	582 N MIRAGE	\$449.16
001161-6	205-121-021	594 N MIRAGE AVE	\$449.16
001163-2	205-121-022	620 N MIRAGE AVE	\$449.16
001165-3	205-121-023	634 1/2 N MIRAGE	\$449.16
001001-2	205-121-024	627 N GALE HILL AVE	\$898.32
001005-8	205-121-025	619 N GALE HILL AVE	\$449.16
003323-7	205-121-025	621 N GALE HILL	\$449.16
000988-1	205-121-026	655 N GALE HILL AVE	\$449.16
000942-5	205-122-001	656 N GALE HILL	\$449.16
003799-2	205-122-001	658 GALE HILL	\$449.16
000943-9	205-122-002	668 N GALE HILL AVE	\$449.16
000944-2	205-122-003	676 N GALE HILL AVE	\$449.16
000806-6	205-122-006	368 E TULARE RD	\$449.16
000808-8	205-122-006	368 1/4 E TULARE RD	\$449.16
000810-9	205-122-006	368 1/2 E TULARE RD	\$449.16
000805-1	205-122-007	376 E TULARE RD	\$449.16
002664-10	205-122-008	382 E TULARE RD	\$449.16
000802-2	205-122-009	386 E TULARE RD	\$449.16
000811-3	205-122-010	647 HOMASSEL AVE	\$449.16
000813-3	205-122-011	645 HOMASSEL AVE	\$449.16
000814-3	205-122-012	623 HOMASSEL	\$449.16
000816-1	205-122-013	603 HOMASSEL	\$449.16
000817-4	205-122-014	595 HOMASSEL AVE	\$449.16
000820-3	205-122-015	575 N HOMASSEL AVE	\$449.16
000821-2	205-122-016	561 HOMASSEL AVE	\$449.16
000822-2	205-122-017	547 HOMASSEL AVE	\$449.16
000823-3	205-122-018	525 HOMASSEL AVE	\$599.74
002642-1	205-122-019	517 N HOMASSEL AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000828- 1	205-122-020	505 N HOMASSEL	\$449.16
000826-11	205-122-021	365 SECOND ST	\$449.16
000936- 1	205-122-024	618 N GALE HILL AVE	\$449.16
002599- 5	205-122-025	624 N GALE HILL	\$449.16
003325- 3	205-122-025	626 N GALE HILL	\$449.16
000938- 1	205-122-026	632 N GALE HILL AVE	\$449.16
000939- 1	205-122-026	632 1/2 N GALE HILL	\$449.16
000940- 1	205-122-027	640 N GALE HILL AVE	\$449.16
000941- 7	205-122-028	646 N GALE HILL RD	\$449.16
000934- 1	205-122-029	604 N GALE HILL AVE	\$449.16
000935- 1	205-122-030	612 N GALE HILL AVE	\$898.32
000949- 1	205-122-031	698 N GALE HILL AVE	\$449.16
003852- 0	205-122-032	692 N. GALE HILL	\$449.16
000948- 1	205-122-033	306 E TULARE RD	\$449.16
000854- 2	205-123-001	620 N HOMASSEL	\$449.16
000853- 1	205-123-002	630 HOMASSEL AVE	\$449.16
000855- 1	205-123-003	686 HOMASSEL AVE	\$449.16
000857- 4	205-123-004	670 HOMASSEL	\$449.16
000856- 3	205-123-005	652 HOMASSEL	\$449.16
000235- 2	205-123-008	481 THIRD ST	\$449.16
000237- 1	205-123-009	491 THIRD ST	\$600.00
000753- 3	205-123-010	491 N BELLAH AVE	\$449.16
000754- 2	205-123-011	487 N BELLAH AVE	\$449.16
000759- 1	205-123-012	477 N BELLAH AVE	\$449.16
000761- 2	205-123-013	471 N BELLAH AVE	\$449.16
000236- 1	205-123-014	465 N BELLAH	\$449.16
002476- 2	205-123-017	445 N BELLAH	\$449.16
000239- 3	205-123-018	437 N BELLAH	\$449.16
000240- 1	205-123-019	429 N BELLAH AVE	\$449.16
000241- 2	205-123-020	425 BELLAH AVE	\$449.16
000242- 1	205-123-021	469 SECOND ST	\$449.16
000803- 6	205-123-022	455 2ND ST	\$449.16
000849- 2	205-123-023	462 THIRD ST	\$449.16
000807- 4	205-123-024	453 2ND STREET	\$449.16
000809- 4	205-123-025	441 2ND ST	\$449.16
000827- 3	205-123-026	456 3RD ST	\$449.16
000825- 1	205-123-027	434 3RD ST	\$449.16
002482-14	205-123-028	429 SECOND ST	\$449.16
000812- 2	205-123-029	419 2ND ST	\$449.16
000819- 2	205-123-030	586 N HOMASSEL AVE	\$599.74

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000815- 7	205-123-031	548 HOMASSEL	\$449.16
002691- 2	205-123-031	538 N HOMASSEL	\$449.16
000852- 9	205-123-032	441 1/2 THIRD ST	\$449.16
000850- 2	205-123-033	455 THIRD ST	\$449.16
000851-12	205-123-033	441 THIRD ST	\$449.16
003317- 3	205-123-034	432 E TULARE RD	\$449.16
000756- 2	205-123-035	452 E TULARE	\$449.16
003319- 3	205-123-036	472 E TULARE RD	\$449.16
000523- 2	205-131-001	448 N BELLAH ST	\$449.16
000524- 1	205-131-002	458 N BELLAH AVE	\$449.16
000525- 7	205-131-003	466 N BELLAH AVE	\$449.16
000526- 1	205-131-004	472 N BELLAH AVE	\$449.16
000527- 1	205-131-005	484 N BELLAH AVE	\$449.16
000528- 1	205-131-006	496 N BELLAH AVE	\$449.16
000481- 5	205-131-008	660 E TULARE RD	\$449.16
000480- 3	205-131-009	497 ORANGE AVE	\$449.16
000482- 3	205-131-010	477 ORANGE AVE	\$449.16
000483- 1	205-131-011	469 ORANGE AVE	\$449.16
000484- 2	205-131-012	457 ORANGE AVE	\$449.16
002671- 1	205-131-013	451 ORANGE	\$449.16
000485- 6	205-131-014	441 ORANGE AVE	\$1,049.16
000486- 2	205-131-015	433 ORANGE AVE	\$449.16
000487- 2	205-131-016	425 ORANGE AVE	\$449.16
000488- 1	205-131-017	415 ORANGE AVE	\$449.16
000518- 5	205-131-019	408 N BELLAH AVE	\$449.16
000519- 3	205-131-020	416 N BELLAH AVE	\$449.16
000521- 1	205-131-021	432 N BELLAH AVE	\$449.16
000522- 3	205-131-022	440 N BELLAH AVE	\$449.16
000489- 6	205-131-023	413 ORANGE AVE	\$449.16
001802- 8	205-132-001	496 ORANGE AVE	\$449.16
000478- 1	205-132-002	488 ORANGE AVE	\$449.16
000477- 3	205-132-003	480 ORANGE AVE	\$898.32
000476- 3	205-132-004	472 ORANGE AVE	\$449.16
000475- 1	205-132-005	464 ORANGE AVE	\$449.16
000474- 2	205-132-006	452 ORANGE AVE	\$449.16
000473- 1	205-132-007	448 ORANGE AVE	\$449.16
000472- 2	205-132-008	436 ORANGE AVE	\$449.16
002526- 1	205-132-009	426 ORANGE	\$449.16
000469- 5	205-132-012	406 ORANGE AVE	\$449.16
000470- 2	205-132-013	416 ORANGE AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000435- 4	205-134-003	483 N HARVARD AVE	\$449.16
000436- 3	205-134-004	471 N HARVARD	\$449.16
000437- 2	205-134-005	465 N HARVARD	\$449.16
003019- 3	205-134-007	443 N HARVARD	\$449.16
000439- 4	205-134-008	439 N HARVARD AVE	\$449.16
000440- 1	205-134-009	433 N HARVARD	\$449.16
000441- 7	205-134-010	429 N HARVARD	\$600.00
000442- 8	205-134-011	421 N HARVARD	\$449.16
000443- 1	205-134-014	411 N HARVARD AVE	\$449.16
000444-13	205-134-015	403 N HARVARD AVE	\$449.16
000513- 1	205-141-001	370 N BELLAH	\$449.16
000514-10	205-141-002	378 N BELLAH AVE	\$449.16
000515-11	205-141-003	380 N BELLAH AVE	\$449.16
000516- 5	205-141-004	382 N BELLAH	\$898.32
000517- 2	205-141-005	388 N BELLAH AVE	\$449.16
000490- 1	205-141-006	393 ORANGE AVE	\$449.16
000491- 3	205-141-007	389 ORANGE AVE	\$600.00
002442- 2	205-141-008	385 ORANGE	\$600.00
002444- 7	205-141-009	373 ORANGE	\$449.16
002446- 1	205-141-010	359 ORANGE AVE	\$449.16
000495-10	205-141-011	345 ORANGE AVE	\$449.16
000496- 1	205-141-012	339 ORANGE AVE	\$898.32
000497- 1	205-141-013	329 ORANGE AVE	\$898.32
000500- 6	205-141-014	595 E HERMOSA ST	\$449.16
000498-11	205-141-015	565 E HERMOSA ST	\$449.16
000499- 2	205-141-016	545 E HERMOSA ST	\$449.16
000508- 7	205-141-017	543 E HERMOSA	\$449.16
000507- 1	205-141-018	525 E HERMOSA	\$449.16
000506- 1	205-141-019	310 BELLAH AVE	\$898.32
000509- 9	205-141-020	322 N BELLAH AVE	\$449.16
000510- 2	205-141-021	330 BELLAH AVE	\$449.16
000511- 2	205-141-022	340 N BELLAH AVE	\$449.16
000512- 1	205-141-023	354 N BELLAH	\$449.16
002123- 1	205-141-024	360 BELLAH	\$449.16
000468- 8	205-142-001	394 ORANGE AVE	\$449.16
000467- 3	205-142-002	384 ORANGE AVE	\$449.16
000466- 2	205-142-003	376 ORANGE AVE	\$449.16
000465- 5	205-142-004	372 ORANGE AVE	\$449.16
000464- 7	205-142-005	362 ORANGE AVE	\$449.16
000463- 4	205-142-006	350 ORANGE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002652-26	205-142-007	340 ORANGE AVE	\$449.16
000462- 1	205-142-008	336 ORANGE AVE	\$449.16
000461- 1	205-142-009	328 ORANGE	\$449.16
002577- 2	205-142-010	322 ORANGE AVE	\$600.00
000457- 1	205-142-011	629 E HERMOSA	\$449.16
000458- 4	205-142-012	609 E HERMOSA	\$449.16
000322- 1	205-144-003	396 OXFORD AVE	\$449.16
000445- 3	205-144-004	397 N HARVARD AVE	\$449.16
000446- 2	205-144-005	393 N HARVARD AVE	\$449.16
000447-10	205-144-006	381 N HARVARD	\$449.16
000448- 5	205-144-007	375 N HARVARD	\$449.16
000449- 1	205-144-008	363 N HARVARD	\$449.16
000450- 4	205-144-009	349 N HARVARD	\$600.00
000451- 1	205-144-010	343 N HARVARD	\$449.16
003920- 1	205-144-011	329 N. HARVARD	\$449.16
000453- 1	205-144-012	319 N HARVARD	\$449.16
000292-11	205-144-017	252 OXFORD	\$449.16
000502-15	205-151-003	546 E HERMOSA ST	\$449.16
000315- 6	205-152-003	275 OXFORD	\$898.32
000314- 2	205-152-004	265 OXFORD AVE	\$449.16
000313- 1	205-152-005	257 OXFORD AVE	\$449.16
000312- 1	205-152-006	247 OXFORD AVE	\$449.16
000311- 1	205-152-007	231 OXFORD AVE	\$449.16
000310- 2	205-152-008	225 OXFORD AVE	\$449.16
000316- 4	205-152-010	279 OXFORD	\$449.16
003376- 2	205-152-010	279 1/2 OXFORD	\$449.16
000309- 4	205-152-012	213 OXFORD AVE	\$449.16
002409- 1	205-152-013	205 OXFORD	\$898.32
000317-18	205-152-014	754 E HERMOSA ST	\$449.16
000318-15	205-152-014	784 E HERMOSA	\$449.16
000288- 5	205-153-001	264 OXFORD AVE	\$449.16
000287- 4	205-153-002	270 OXFORD AVE	\$898.32
000286- 4	205-153-003	280 OXFORD	\$449.16
000282- 7	205-153-006	287 N HARVARD AVE	\$600.00
000283- 1	205-153-006	297 N HARVARD AVE	\$449.16
000284-11	205-153-006	874 E HERMOSA ST	\$449.16
000281- 1	205-153-007	279 N HARVARD AVE	\$449.16
000279- 2	205-153-008	261 N HARVARD AVE	\$449.16
000278- 1	205-153-009	253 N HARVARD AVE	\$449.16
000277- 2	205-153-010	245 N HARVARD AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000276- 4	205-153-011	241 N HARVARD	\$449.16
000275- 3	205-153-012	235 N HARVARD AVE	\$449.16
000274- 1	205-153-013	227 N HARVARD AVE	\$449.16
000273- 9	205-153-014	219 N HARVARD AVE	\$449.16
000272- 5	205-153-015	211 N HARVARD AVE	\$449.16
000271- 3	205-153-016	201 N HARVARD AVE	\$449.16
000297- 6	205-153-017	206 OXFORD	\$449.16
000296- 7	205-153-018	216 OXFORD	\$449.16
000295- 1	205-153-019	220 N OXFORD	\$449.16
000294- 4	205-153-020	230 N OXFORD	\$449.16
000293-10	205-153-021	246 OXFORD AVE	\$898.32
000290-13	205-153-022	258 OXFORD	\$449.16
002125-15	205-153-022	256 OXFORD	\$449.16
000289- 1	205-153-023	260 OXFORD AVE	\$449.16
000291-12	205-153-023	254 OXFORD AVE	\$449.16
000285- 6	205-153-024	282 OXFORD AVE	\$449.16
000865- 1	205-161-002	141 N BELLAH AVE	\$449.16
000864- 2	205-161-003	127 N BELLAH AVE	\$449.16
000863- 4	205-161-004	117 N BELLAH AVE	\$449.16
000867-10	205-161-007	163 N BELLAH AVE	\$449.16
000866- 1	205-161-008	151 N BELLAH AVE	\$449.16
000868- 3	205-161-012	173 N BELLAH AVE	\$449.16
000870- 6	205-161-013	195 N BELLAH AVE	\$449.16
000869- 1	205-161-014	187 N BELLAH AVE	\$449.16
000874- 3	205-162-002	168 N BELLAH AVE	\$898.32
000877- 1	205-162-007	130 N BELLAH	\$449.16
000872- 5	205-162-010	194 N BELLAH AVE	\$449.16
000873- 7	205-162-011	182 N BELLAH AVE	\$449.16
000876- 1	205-162-017	142 N BELLAH AVE	\$449.16
000875- 2	205-162-018	156 N BELLAH AVE	\$449.16
000001- 4	205-163-003	195 N OXFORD	\$449.16
000301- 7	205-164-001	150 OXFORD AVE	\$449.16
000300- 1	205-164-002	162 OXFORD AVE	\$449.16
000299- 1	205-164-003	176 OXFORD AVE	\$449.16
000298- 7	205-164-004	192 OXFORD AVE	\$449.16
000270- 6	205-164-005	197 N HARVARD AVE	\$449.16
000269- 2	205-164-006	187 N HARVARD AVE	\$449.16
000268- 5	205-164-007	181 N HARVARD AVE	\$449.16
000267- 2	205-164-008	177 N HARVARD AVE	\$449.16
000266- 3	205-164-009	171 N HARVARD AVE	\$449.16

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000265- 5	205-164-010	161 N HARVARD AVE	\$449.16
000264- 6	205-164-011	153 N HARVARD ST	\$449.16
000263- 5	205-164-012	143 N HARVARD AVE	\$449.16
000262-12	205-164-013	137 N HARVARD	\$600.00
000261- 1	205-164-014	121 N HARVARD	\$449.16
000260- 7	205-164-015	111 N HARVARD	\$449.16
002400- 3	205-164-015	103 N HARVARD	\$449.16
000305- 4	205-164-016	104 OXFORD AVE	\$449.16
000304- 3	205-164-017	126 OXFORD AVE	\$449.16
000303- 4	205-164-018	136 OXFORD AVE	\$449.16
000302- 6	205-164-019	142 OXFORD ST	\$449.16
000887- 1	205-171-009	366 E HONOLULU	\$449.16
000897- 3	205-171-014	395 SANTA FE ST	\$449.16
000896- 7	205-171-016	377 SANTA FE ST	\$449.16
000895- 1	205-171-018	363 SANTA FE ST	\$449.16
000894- 3	205-171-020	353 SANTA FE ST	\$449.16
000893- 2	205-171-022	190 S GALE HILL	\$449.16
000889- 2	205-171-030	140 S GALE HILL	\$449.16
000890- 2	205-171-031	152 S GALE HILL	\$449.16
002603- 2	205-171-032	162 S GALE HILL	\$449.16
000892- 1	205-171-033	186 S GALE HILL	\$449.16
000885- 7	205-171-034	396 E HONOLULU	\$449.16
000886- 9	205-171-034	384 E HONOLULU	\$449.16
000884- 3	205-171-035	408 E HONOLULU	\$1,014.84
000257- 2	205-172-002	640 E HONOLULU	\$449.16
000256- 3	205-172-003	656 E HONOLULU ST	\$449.16
000255- 1	205-172-004	127 S HARVARD AVE	\$449.16
000254- 4	205-172-005	187 S HARVARD AVE	\$449.16
000899- 1	205-172-011	390 SANTA FE ST	\$449.16
002510- 7	205-172-012	370 SANTA FE	\$449.16
000900- 4	205-172-013	368 SANTA FE ST	\$449.16
000901- 5	205-172-014	354 SANTA FE ST	\$449.16
000902- 4	205-172-015	342 SANTA FE ST	\$449.16
000903- 2	205-172-016	322 SANTA FE ST	\$449.16
000904- 3	205-172-017	222 SANTA FE ST	\$449.16
001100- 1	205-172-018	280 E APIA ST	\$449.16
001099- 2	205-181-001	224 FOSTER	\$449.16
001098- 2	205-181-002	237 LINDSAY ST	\$600.00
001097- 1	205-181-003	245 LINDSAY ST	\$449.16
001095- 5	205-181-004	249 LINDSAY ST	\$449.16

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001094- 1	205-181-005	255 LINDSAY ST	\$449.16
001093- 2	205-181-006	259 LINDSAY ST	\$449.16
001091- 1	205-181-007	265 LINDSAY ST	\$449.16
001090- 7	205-181-008	271 LINDSAY ST	\$449.16
001088- 2	205-181-009	277 LINDSAY ST	\$449.16
001086- 4	205-181-010	281 LINDSAY ST	\$449.16
001085- 8	205-181-011	289 LINDSAY ST	\$449.16
001083- 3	205-181-012	291 LINDSAY ST	\$449.16
002469- 8	205-181-013	295 LINDSAY ST	\$449.16
001080- 1	205-181-016	309 LINDSAY ST	\$449.16
001082- 1	205-181-017	301 LINDSAY ST	\$449.16
001081- 3	205-181-018	305 LINDSAY ST	\$449.16
001077- 1	205-183-001	302 LINDSAY ST	\$449.16
001078- 2	205-183-002	360 LINDSAY	\$449.16
001079- 1	205-183-003	382 LINDSAY	\$449.16
001051-15	205-183-007	407 VALENCIA ST	\$449.16
001050- 3	205-183-008	401 VALENCIA ST	\$600.00
002796- 6	205-183-009	409 VALENCIA	\$449.16
003847- 1	205-183-009	409 VALENCIA APT B	\$449.16
003862- 0	205-183-009	409 VALENCIA APT #A	\$449.16
003005- 9	205-183-010	340 LOCKE ST #B	\$449.16
003006-10	205-183-010	340 LOCKE ST #A	\$449.16
003923- 1	205-183-012	320 LOCKE	\$449.16
003934- 1	205-183-013	330 LOCKE AVENUE	\$449.16
001062- 1	205-184-002	257 PLEASANT	\$449.16
001058-14	205-184-004	289 PLEASANT ST	\$449.16
001056- 1	205-184-006	345 LOCKE ST	\$449.16
001054- 1	205-184-007	363 LOCKE ST	\$449.16
001057-18	205-184-008	288 PLEASANT ST	\$449.16
001059- 3	205-184-009	272 PLEASANT ST	\$449.16
001063- 8	205-184-010	270 PLEASANT ST	\$449.16
001017- 9	205-184-011	268 PLEASANT	\$449.16
001020- 4	205-184-012	360 S FOSTER ST	\$449.16
001026- 1	205-184-013	233 VALENCIA ST	\$449.16
001028- 4	205-184-014	245 VALENCIA ST	\$449.16
001030- 1	205-184-015	257 VALENCIA ST	\$449.16
002982- 4	205-184-016	263 E VALENCIA	\$449.16
001053- 2	205-184-017	373 LOCKE ST	\$600.00
001052- 1	205-184-018	385 LOCKE ST	\$449.16
001032-13	205-184-019	397 LOCKE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002685- 3	205-184-020	211 VALENCIA ST	\$449.16
001066- 2	205-185-001	250 LINDSAY ST	\$449.16
001067- 3	205-185-002	260 LINDSAY ST	\$449.16
001068-10	205-185-003	264 LINDSAY ST	\$449.16
001070- 2	205-185-004	268 LINDSAY ST	\$449.16
001071- 1	205-185-005	274 E LINDSAY ST	\$449.16
001072- 9	205-185-006	280 LINDSAY	\$449.16
001073- 2	205-185-007	286 LINDSAY ST	\$449.16
001074- 2	205-185-008	292 LINDSAY ST	\$449.16
001075- 1	205-185-009	298 LINDSAY ST	\$449.16
001034- 1	205-190-007	380 VALENCIA	\$449.16
001035- 2	205-190-008	382 VALENCIA ST	\$449.16
001681- 4	205-190-015	496 S MIRAGE	\$898.32
001679- 7	205-200-022	504 S MIRAGE	\$449.16
000995- 2	205-231-004	143 S GALE HILL	\$449.16
000996- 5	205-231-005	159 S GALE HILL	\$449.16
000997- 2	205-231-006	175 S GALE HILL AVE	\$449.16
000999- 3	205-231-007	191 S GALE HILL AVE	\$1,347.48
001101- 5	205-231-008	196 S MIRAGE AVE	\$449.16
001102- 7	205-231-009	186 S MIRAGE AVE	\$449.16
001002-11	205-232-001	242 E APIA ST	\$449.16
001003- 6	205-232-004	219 S FOSTER	\$449.16
002648- 8	205-232-005	238 S MIRAGE	\$449.16
001006- 6	205-232-006	240 S MIRAGE	\$449.16
002520-10	205-232-006	225 FOSTER	\$449.16
001007- 4	205-232-007	271 S FOSTER	\$898.32
001009- 2	205-232-010	241 E LEWIS ST	\$449.16
001010- 9	205-232-011	225 E LEWIS ST	\$449.16
001015- 5	205-233-001	224 E LEWIS ST	\$449.16
001014- 5	205-233-002	310 S MIRAGE AVE	\$449.16
001016- 6	205-233-003	314 S MIRAGE AVE	\$449.16
001018- 4	205-233-004	318 S MIRAGE	\$449.16
001021- 7	205-233-005	322 S MIRAGE	\$449.16
001179- 7	205-234-002	164 E LEWIS ST	\$449.16
001182-17	205-234-002	166 E LEWIS ST	\$449.16
001185- 3	205-234-003	335 S MIRAGE AVE	\$449.16
001187- 2	205-234-004	343 S MIRAGE AVE	\$449.16
001192- 1	205-234-005	355 S MIRAGE AVE	\$449.16
001199- 2	205-234-006	445 S ELMWOOD AVE	\$449.16
002580-11	205-234-007	144 E LEWIS	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001209- 2	205-234-008	134 E LEWIS ST	\$449.16
001214-14	205-234-009	128 E LEWIS ST	\$449.16
001217- 1	205-234-015	102 E LEWIS ST	\$449.16
001154- 2	205-235-003	219 S MIRAGE	\$449.16
001164- 1	205-235-005	251 S MIRAGE AVE	\$449.16
001172- 1	205-235-007	283 MIRAGE	\$449.16
001220- 2	205-235-009	298 S ELMWOOD AVE	\$449.16
001226- 6	205-235-011	290 1/2 S ELMWOOD	\$449.16
001229- 6	205-235-011	292 S ELMWOOD	\$449.16
001233-13	205-235-012	254 1/2 S ELMWOOD	\$449.16
001150- 6	205-235-015	164 E APIA	\$449.16
001222- 9	205-235-016	145 E LEWIS ST	\$449.16
003600- 1	205-235-017	290 S. ELMWOOD	\$449.16
002576-11	205-236-008	193 S MIRAGE	\$449.16
002607- 1	205-236-008	155 E APIA	\$449.16
000772- 5	205-241-001	334 HOMASSEL AVE	\$449.16
000202- 1	205-241-002	455 E HERMOSA ST	\$449.16
000204-11	205-241-004	445 E HERMOSA ST	\$449.16
000764- 1	205-241-006	405 E HERMOSA ST	\$449.16
000771- 2	205-241-007	322 HOMASSEL AVE	\$449.16
000205- 1	205-241-009	425 E HERMOSA ST	\$449.16
000203- 1	205-241-010	449 E HERMOSA ST	\$449.16
000769- 3	205-242-004	240 HOMASSEL AVE	\$449.16
000860- 1	205-243-003	156 KIRBY CT	\$449.16
000861-16	205-243-004	142 KIRBY CT	\$449.16
000862- 1	205-243-005	138 KIRBY CT	\$449.16
000906- 2	205-243-007	120 N GALE HILL	\$720.96
000907- 2	205-243-008	132 N GALE HILL AVE	\$539.76
000908- 2	205-243-009	154 N GALE HILL AVE	\$1,347.48
000910- 3	205-243-010	170 N GALE HILL AVE	\$449.16
002612- 4	205-243-010	164 N GALE HILL	\$449.16
000911- 2	205-243-011	182 N GALE HILL AVE	\$449.16
002646- 5	205-243-012	334 E SAMOA ST	\$449.16
000858- 1	205-243-013	370 E SAMOA ST	\$449.16
000859- 1	205-243-015	386 E SAMOA	\$449.16
003916- 2	205-244-002	263 HOMASSEL	\$449.16
000846- 3	205-244-004	233 N HOMASSELL AVE	\$449.16
003045- 4	205-244-006	343 E SAMOA	\$449.16
000915- 2	205-244-007	200 N GALE HILL	\$449.16
000916- 1	205-244-008	230 N GALE HILL AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000917- 8	205-244-009	242 N GALE HILL AVE	\$449.16
000918- 5	205-244-010	252 N GALE HILL AVE	\$600.00
000919- 6	205-244-011	270 N GALE HILL AVE	\$449.16
000847- 6	205-244-014	205 N HOMASSEL	\$898.32
000921- 2	205-244-016	294 N GALE HILL AVE	\$449.16
000920- 2	205-244-018	282 N GALE HILL AVE	\$449.16
001212- 4	205-251-001	415 N MIRAGE AVE	\$449.16
002736- 6	205-251-001	415 1/2 N MIRAGE	\$449.16
001213- 1	205-251-002	405 N MIRAGE AVE	\$449.16
001247- 3	205-251-003	402 N ELMWOOD	\$449.16
003874- 0	205-251-003	131 & 141 FRAZIER	\$600.00
001248- 2	205-251-004	418 N ELMWOOD AVE	\$449.16
001249-18	205-251-005	422 N ELMWOOD AVE	\$449.16
001250- 4	205-251-006	426 N ELMWOOD AVE	\$449.16
002592- 9	205-251-006	426 1/2 N ELMWOOD	\$449.16
001251- 3	205-251-007	428 N ELMWOOD AVE	\$449.16
001133- 1	205-252-001	408 N MIRAGE AVE	\$449.16
001048- 7	205-253-001	393 N GALE HILL AVE	\$449.16
001060- 1	205-253-003	371 N GALE HILL AVE	\$449.16
001076- 8	205-253-008	259 E HERMOSA ST	\$449.16
001126-10	205-253-009	237 E HERMOSA ST	\$449.16
001124- 2	205-253-010	223 E HERMOSA ST	\$449.16
001123- 1	205-253-011	207 E HERMOSA ST	\$898.32
001127-10	205-253-012	332 N MIRAGE	\$449.16
001128- 3	205-253-013	346 N MIRAGE	\$449.16
001129- 1	205-253-014	358 N MIRAGE	\$449.16
001130- 1	205-253-015	370 N MIRAGE AVE	\$449.16
001132-12	205-253-016	384 N MIRAGE	\$449.16
002505- 4	205-253-017	351 N GALE HILL	\$600.00
001215- 2	205-254-001	393 N MIRAGE AVE	\$449.16
001216- 1	205-254-002	381 N MIRAGE AVE	\$449.16
001218- 6	205-254-003	365 N MIRAGE AVE	\$600.00
001221- 2	205-254-006	327 N MIRAGE AVE	\$449.16
001242- 3	205-254-010	344 N ELMWOOD	\$600.00
001243- 3	205-254-010	344 1/2 N ELMWOOD	\$449.16
001244- 1	205-254-011	358 N ELMWOOD	\$449.16
001245- 1	205-254-012	370 N ELMWOOD AVE	\$449.16
001092- 2	205-261-003	277 N GALE HILL	\$1,049.16
002674- 2	205-261-004	265 N GALE HILL	\$449.16
000989- 1	205-261-005	249 N GALE HILL AVE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000990- 1	205-261-006	229 N GALE HILL AVE	\$449.16
000991- 6	205-261-007	209 N GALE HILL	\$449.16
001087- 1	205-261-015	266 E HERMOSA ST	\$449.16
001107- 1	205-264-003	255 N MIRAGE	\$1,796.64
001110-10	205-264-004	239 N MIRAGE	\$449.16
001384- 3	205-271-024	231 S ELMWOOD	\$449.16
001395- 8	205-271-028	139 W LEWIS ST	\$449.16
001400- 5	205-273-001	305 S ELMWOOD	\$449.16
001407-12	205-273-001	146 W LEWIS	\$449.16
002713- 2	205-281-017	173 W SAMOA	\$449.16
002751- 3	205-281-018	171 W SAMOA ST	\$449.16
002715- 1	205-281-019	169 SAMOA ST	\$449.16
002708- 5	205-281-020	167 SAMOA ST	\$449.16
002655- 2	205-281-021	165 W SAMOA	\$449.16
002701- 4	205-281-022	163 W SAMOA ST	\$449.16
001303- 1	205-291-001	429 N ELMWOOD	\$449.16
001305- 3	205-291-001	429 1/2 N ELMWOOD	\$449.16
001307- 1	205-291-002	425 N ELMWOOD AVE	\$449.16
001308- 1	205-291-003	417 N ELMWOOD AVE	\$449.16
001309- 1	205-291-004	407 N ELMWOOD	\$449.16
001373- 7	205-291-010	442 N SWEET BRIER	\$449.16
001377- 8	205-291-010	446 N SWEET BRIER	\$449.16
003552- 4	205-291-010	440 N SWEET BRIER	\$449.16
001379- 3	205-291-011	466 N SWEET BRIER	\$449.16
003508- 3	205-291-011	466 1/2 N SWEET BRIER	\$449.16
003970- 0	205-291-012	476 N. SWEET BRIER AVE	\$449.16
001380- 2	205-291-013	494 N SWEET BRIER	\$449.16
001382- 8	205-291-013	494 1/2 N SWEET BRIER	\$449.16
001311- 7	205-292-001	393 N ELMWOOD	\$449.16
001313- 2	205-292-002	124 FRAZIER	\$449.16
001315- 1	205-292-003	381 N ELMWOOD	\$449.16
001316- 9	205-292-004	361 N ELMWOOD AVE	\$449.16
001317- 1	205-292-005	351 N ELMWOOD AVE	\$449.16
001318- 4	205-292-006	337 N ELMWOOD	\$449.16
001319- 3	205-292-006	337 1/2 N ELMWOOD	\$449.16
001361- 5	205-292-015	358 N SWEET BRIER	\$449.16
001362- 1	205-292-017	396 N SWEET BRIER	\$449.16
001520- 1	205-302-001	370 N ASHLAND	\$449.16
001523- 1	205-302-001	362 N ASHLAND	\$449.16
001519- 8	205-302-003	344 W FRAZIER ST	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001521- 1	205-302-007	375 N MT VERNON AVE	\$449.16
001527- 2	205-302-014	330 ASHLAND	\$1,347.48
001589- 1	205-302-015	342 N ASHLAND AVE	\$898.32
001590- 9	205-302-016	350 N ASHLAND AVE	\$449.16
002681- 2	205-303-002	370 EASTWOOD	\$449.16
002684- 2	205-303-003	360 EASTWOOD	\$600.00
002679- 1	205-303-004	331 N ASHLAND	\$449.16
002683- 5	205-303-005	350 EASTWOOD	\$449.16
002680- 2	205-303-006	340 EASTWOOD	\$449.16
001537- 4	205-312-018	184 N ASHLAND	\$449.16
001536- 1	205-312-022	168 N ASHLAND AVE	\$449.16
001563- 1	205-313-001	190 N OLIVE	\$449.16
001565- 4	205-313-001	197 N ASHLAND	\$449.16
001530- 2	205-333-006	179 S ASHLAND	\$449.16
001526- 1	205-333-007	187 S ASHLAND AVE	\$449.16
002497- 2	205-333-007	186 S OLIVE	\$449.16
001524- 3	205-340-012	203 ROOSEVELT	\$449.16
001556- 6	205-340-014	225 ROOSEVELT AVE	\$449.16
002279- 2	206-011-001	190 N HARVARD	\$449.16
002196- 2	206-011-002	810 E SAMOA	\$449.16
003943- 0	206-011-013	1069 E. HONOLULU	\$449.16
002213- 1	206-011-014	102 CAMBRIDGE	\$600.00
002212- 3	206-011-015	110 N CAMBRIDGE	\$449.16
002211- 1	206-011-016	128 N CAMBRIDGE AVE	\$600.00
002210- 3	206-011-017	134 CAMBRIDGE	\$449.16
002209- 3	206-011-018	146 CAMBRIDGE	\$449.16
002208- 2	206-011-019	150 CAMBRIDGE	\$449.16
002207- 2	206-011-020	917 HARVARD TERRACE	\$449.16
002206- 1	206-011-021	905 E HARVARD TERRACE	\$449.16
002205- 3	206-011-022	899 HARVARD TERRACE	\$449.16
002204- 3	206-011-023	887 E HARVARD TERRACE	\$449.16
002203- 2	206-011-024	875 HARVARD TERRACE	\$449.16
002202- 1	206-011-025	861 HARVARD TERRACE	\$449.16
002201- 1	206-011-026	847 HARVARD TERRACE	\$600.00
002200- 2	206-011-027	835 HARVARD TERRACE	\$449.16
002199- 1	206-011-028	823 HARVARD TERRACE	\$449.16
002198- 1	206-011-029	817 HARVARD TERRACE	\$449.16
002280- 1	206-011-030	805 HARVARD TERRACE	\$449.16
002223- 1	206-012-001	802 HARVARD TERRACE	\$600.00
002222- 1	206-012-002	814 HARVARD TERRACE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002221- 1	206-012-003	826 HARVARD TERRACE	\$449.16
002220- 2	206-012-004	838 HARVARD TERRACE	\$449.16
002219- 2	206-012-005	842 HARVARD TERRACE	\$449.16
002218- 2	206-012-006	854 HARVARD TERRACE	\$449.16
002217- 7	206-012-007	866 HARVARD TERRACE	\$449.16
002216- 3	206-012-008	874 HARVARD TERRACE	\$449.16
002215- 6	206-012-009	888 HARVARD TERRACE	\$449.16
002214- 1	206-012-010	896 HARVARD TERRACE	\$449.16
002281- 4	206-012-011	101 CAMBRIDGE	\$1,347.48
002415-13	206-012-016	106 N HARVARD AVE	\$449.16
002417-14	206-012-017	116 N HARVARD	\$449.16
002224- 1	206-012-018	126 N HARVARD	\$449.16
002435-11	206-021-001	294 CAMBRIDGE	\$449.16
002563- 2	206-021-001	296 CAMBRIDGE	\$898.32
002167- 1	206-021-002	1074 E HERMOSA ST	\$449.16
002168- 8	206-021-003	1076 E HERMOSA	\$449.16
002165- 5	206-021-005	261 N STANFORD	\$449.16
002164- 1	206-021-006	263 STANFORD	\$449.16
002423- 1	206-021-007	255 STANFORD AVE	\$898.32
002163- 1	206-021-008	249 STANFORD	\$449.16
002421- 1	206-021-009	223 STANFORD	\$449.16
002162- 1	206-021-014	228 CAMBRIDGE	\$449.16
002438- 2	206-021-015	236 CAMBRIDGE	\$600.00
002190-12	206-021-016	230 N CAMBRIDGE	\$449.16
002437- 1	206-021-017	254 CAMBRIDGE	\$750.84
002188- 1	206-021-018	260 N CAMBRIDGE AVE	\$449.16
002187- 6	206-021-019	270 N CAMBRIDGE AVE	\$449.16
002436- 1	206-021-020	280 CAMBRIDGE	\$449.16
002160- 1	206-021-021	955 E SAMOA	\$449.16
002159- 2	206-021-022	985 E SAMOA ST	\$600.00
002440- 1	206-021-023	200 N CAMBRIDGE	\$449.16
002441- 1	206-021-024	216 N CAMBRIDGE	\$449.16
002439- 1	206-021-025	222 N CAMBRIDGE	\$600.00
002397- 5	206-022-001	1120 E HERMOSA	\$449.16
000184- 1	206-022-003	277 LAFAYETTE	\$449.16
000183- 8	206-022-004	265 LAFAYETTE AVE	\$449.16
000182- 2	206-022-005	257 LAFAYETTE AVE.	\$449.16
000181- 2	206-022-006	245 LAFAYETTE AVE	\$449.16
000180- 3	206-022-007	237 LAFAYETTE AVE	\$449.16
002630- 9	206-022-008	229 LAFAYETTE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000178- 3	206-022-009	221 LAFAYETTE AVE	\$449.16
002392- 6	206-022-010	213 LAFAYETTE AVE	\$449.16
000176- 1	206-022-011	203 LAFAYETTE	\$449.16
002136- 6	206-022-012	1045 SAMOA ST	\$449.16
002158- 9	206-022-012	208 N. STANFORD	\$449.16
002157-14	206-022-013	214 STANFORD	\$449.16
002156- 8	206-022-014	222 STANFORD	\$449.16
002155- 2	206-022-015	238 STANFORD AVE	\$449.16
002154- 2	206-022-016	244 STANFORD	\$449.16
002153- 2	206-022-017	262 STANFORD	\$449.16
002398- 3	206-022-018	280 STANFORD AVE	\$449.16
002091- 1	206-022-019	1288 E HERMOSA	\$449.16
000185- 8	206-022-020	1152 E HERMOSA STREET	\$449.16
002426- 1	206-031-001	396 N CAMBRIDGE AVE	\$449.16
002519- 9	206-031-002	397 N STANFORD	\$449.16
002176-11	206-031-003	395 N STANFORD	\$449.16
002558- 1	206-031-004	379 N STANFORD	\$449.16
002148- 1	206-031-005	350 STANFORD AVE	\$449.16
002174- 2	206-031-006	363 N STANFORD	\$449.16
002173- 4	206-031-007	361 N STANFORD	\$449.16
002172- 6	206-031-008	341 N STANFORD AVE	\$449.16
002171- 1	206-031-009	333 N STANFORD AVE	\$449.16
002434- 3	206-031-014	312 N CAMBRIDGE AVE	\$449.16
002562- 3	206-031-014	1025 E HERMOSA ST	\$449.16
002433- 5	206-031-015	326 CAMBRIDGE	\$449.16
002432- 3	206-031-016	334 N CAMBRIDGE AVE	\$449.16
002431- 2	206-031-017	340 N CAMBRIDGE	\$449.16
002430- 8	206-031-018	348 N CAMBRIDGE AVE	\$449.16
002428- 1	206-031-019	350 N CAMBRIDGE AVE	\$449.16
002427- 3	206-031-020	356 CAMBRIDGE	\$449.16
002561- 3	206-031-023	370 N CAMBRIDGE	\$449.16
002170- 1	206-031-025	327 N STANFORD	\$449.16
002169- 3	206-031-027	305 STANFORD	\$449.16
003517- 2	206-031-028	315 N STANFORD	\$449.16
003865- 1	206-031-029	366 N. CAMBRIDGE	\$449.16
003908- 1	206-031-030	360 N. CAMBRIDGE	\$449.16
002144- 6	206-032-001	394 STANFORD	\$449.16
002141- 1	206-032-004	379 LAFAYETTE	\$449.16
002622- 5	206-032-005	373 LAFAYETTE	\$449.16
002139- 8	206-032-006	365 LAFAYETTE	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002138- 3	206-032-007	361 LAFAYETTE AVE	\$449.16
002609- 4	206-032-008	335 LAFAYETTE	\$449.16
000187- 1	206-032-009	319 LAFAYETTE AVE	\$449.16
002151- 2	206-032-011	306 N STANFORD AVE	\$449.16
002149- 1	206-032-015	348 N STANFORD	\$449.16
002147- 1	206-032-017	372 N STANFORD AVE	\$449.16
002146- 5	206-032-018	384 STANFORD	\$449.16
002145-10	206-032-019	386 N STANFORD AVE	\$449.16
002143- 1	206-032-020	393 LAFAYETTE AVE	\$449.16
002142- 7	206-032-021	385 LAFAYETTE AVE	\$449.16
002500- 7	206-032-022	1157 E HERMOSA	\$449.16
000395- 5	206-041-002	972 DENVER ST	\$449.16
000396- 2	206-041-002	972 1/2 DENVER ST	\$898.32
000392- 3	206-041-006	1012 DENVER ST	\$449.16
000393- 1	206-041-009	1004 DENVER	\$449.16
000403- 3	206-042-001	991 DENVER ST	\$449.16
000402- 6	206-042-002	959 DENVER ST	\$449.16
000401- 5	206-042-003	955 DENVER ST	\$449.16
000400- 3	206-042-004	945 DENVER ST	\$449.16
000399- 1	206-042-005	929 DENVER ST	\$449.16
000398- 4	206-042-006	909 DENVER ST	\$449.16
000429- 1	206-042-007	458 N HARVARD AVE	\$449.16
000430- 1	206-042-008	472 N HARVARD	\$449.16
000431- 3	206-042-009	480 N HARVARD AVE	\$449.16
000433- 2	206-042-010	944 E TULARE RD	\$449.16
000432-11	206-042-011	498 N HARVARD AVE	\$449.16
000425- 3	206-042-012	589 DENVER CT	\$449.16
002661- 1	206-042-013	579 DENVER CT	\$449.16
000426- 2	206-042-014	567 DENVER CT	\$449.16
000427- 7	206-042-015	543 DENVER CT	\$449.16
000428- 4	206-042-016	537 DENVER CT	\$449.16
000408- 3	206-043-001	1009 DENVER ST	\$1,347.48
000407- 2	206-043-002	1005 DENVER ST	\$449.16
000406- 1	206-043-003	1001 DENVER ST	\$449.16
000424- 1	206-043-005	1002 E TULARE	\$449.16
000423- 1	206-043-006	1014 E TULARE RD	\$600.00
000422- 1	206-043-007	1016 E TULARE RD	\$449.16
000420- 1	206-043-008	1038 E TULARE RD	\$449.16
000421- 1	206-043-008	1030 E TULARE RD	\$449.16
000414- 7	206-043-011	1049 DENVER ST	\$449.16

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Annual Report - Residential Accounts Trash Enrollments
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002502-11	206-043-012	1037 DENVER ST	\$449.16
000412- 1	206-043-013	1029 DENVER ST	\$898.32
000411- 5	206-043-014	1017 DENVER ST	\$449.16
000410- 1	206-043-015	1013 DENVER ST	\$449.16
000409- 1	206-043-016	1011 DENVER ST	\$449.16
000404- 6	206-043-017	514 DENVER CT #A	\$449.16
000405- 2	206-043-017	514 DENVER CT	\$449.16
002524-15	206-043-017	514 DENVER APT B	\$449.16
000419- 1	206-043-018	1044 E TULARE RD	\$449.16
000415-10	206-043-020	485 N CAMBRIDGE AVE	\$449.16
000417- 3	206-043-020	1056 E TULARE RD	\$449.16
000418- 5	206-043-020	1054 E TULARE RD	\$449.16
000381- 1	206-044-009	1081 DENVER ST	\$449.16
000379- 7	206-044-010	1077 DENVER ST	\$449.16
000154- 1	206-044-011	457 LAFAYETTE AVE	\$449.16
000155- 1	206-044-012	445 LAFAYETTE AVE	\$449.16
000156- 2	206-044-013	433 LAFAYETTE AVE	\$449.16
000373- 1	206-044-015	1068 E TULARE RD	\$449.16
000372- 5	206-044-016	1072 E TULARE RD	\$449.16
000374- 2	206-044-017	490 N CAMBRIDGE AVE	\$449.16
000375- 1	206-044-017	486 N CAMBRIDGE AVE	\$449.16
000382- 2	206-044-021	1083 DENVER ST	\$898.32
002429- 3	206-044-022	482 N CAMBRIDGE	\$898.32
000371- 2	206-044-023	1078 E TULARE RD	\$1,796.64
002560- 3	206-044-026	1082 E TULARE RD	\$1,347.48
000377- 1	206-044-028	480 N CAMBRIDGE	\$449.16
000378- 5	206-044-029	1065 DENVER ST	\$449.16
000388- 1	206-045-002	1060 DENVER ST	\$449.16
000385- 1	206-045-006	1080 DENVER ST	\$449.16
000384- 3	206-045-007	1082 DENVER ST	\$449.16
000383- 1	206-045-010	397 LAFAYETTE	\$449.16
000389- 1	206-045-012	398 CAMBRIDGE ABC&D	\$1,347.48
001751- 2	206-045-015	1072 DENVER	\$449.16
001750- 1	206-045-016	1076 DENVER ST	\$449.16
002678- 1	206-045-017	1064 E DENVER	\$449.16
000387- 1	206-045-018	1068 DENVER ST	\$449.16
000386- 3	206-045-019	1070 DENVER ST	\$449.16
000149- 1	206-051-003	469 SYCAMORE AVE	\$449.16
000148- 3	206-051-004	449 SYCAMORE AVE	\$901.68
000147- 1	206-051-005	439 SYCAMORE AVE	\$690.60

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000146- 4	206-051-006	417 SYCAMORE AVE	\$449.16
000160- 2	206-051-007	420 LAFAYETTE AVE	\$600.00
000159- 1	206-051-008	440 LAFAYETTE AVE	\$449.16
000157- 2	206-051-009	450 LAFAYETTE AVE	\$449.16
000158- 4	206-051-009	448 LAFAYETTE AVE	\$449.16
002382- 1	206-052-001	496 SYCAMORE AVE	\$449.16
002381- 1	206-052-002	495 LAUREL AVE	\$539.76
002380- 3	206-052-003	485 LAUREL AVE	\$449.16
002379- 1	206-052-004	465 LAUREL AVE	\$449.16
002378-10	206-052-005	445 LAUREL AVE	\$449.16
002377- 2	206-052-006	435 LAUREL AVE	\$449.16
002376- 1	206-052-007	415 LAUREL AVE	\$449.16
002555- 8	206-052-008	416 N SYCAMORE	\$449.16
002127- 1	206-052-009	436 SYCAMORE AVE	\$449.16
002282- 1	206-052-010	446 SYCAMORE	\$449.16
002384- 2	206-052-011	466 SYCAMORE AVE	\$449.16
002383- 4	206-052-012	486 SYCAMORE AVE	\$449.16
000115- 8	206-053-001	498 LAUREL AVE	\$898.32
002590- 3	206-053-002	493 N FOOTHILL	\$449.16
000113- 1	206-053-005	449 N FOOTHILL AVE	\$449.16
002360- 4	206-053-006	433 N FOOTHILL AVE	\$449.16
002359- 1	206-053-007	413 FOOTHILL AVE	\$449.16
000120- 2	206-053-008	414 LAUREL AVE	\$600.00
002367- 2	206-053-009	434 LAUREL AVE	\$449.16
002366- 1	206-053-010	448 LAUREL AVE	\$449.16
002365- 1	206-053-011	468 LAUREL AVE	\$449.16
002364- 4	206-053-012	488 LAUREL AVE	\$449.16
002617- 4	206-053-013	475 FOOTHILL	\$449.16
000025- 1	206-061-001	396 SYCAMORE AVE	\$449.16
002375- 3	206-061-002	395 LAUREL AVE	\$449.16
000135- 3	206-061-003	385 LAUREL AVE	\$449.16
000134- 2	206-061-004	365 LAUREL AVE	\$449.16
002372- 4	206-061-005	339 LAUREL	\$449.16
002371- 3	206-061-006	319 LAUREL	\$449.16
002370- 1	206-061-007	311 LAUREL AVE	\$449.16
000130- 3	206-061-008	303 LAUREL AVE	\$449.16
000031-10	206-061-009	1315 E HERMOSA ST	\$600.00
000030- 4	206-061-010	316 SYCAMORE AVE	\$449.16
000029- 3	206-061-011	326 SYCAMORE AVE	\$449.16
000028- 1	206-061-012	336 SYCAMORE AVE	\$449.16

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Annual Report - Residential Accounts Trash Enrollments
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000027- 2	206-061-013	366 SYCAMORE AVE	\$600.00
000026- 2	206-061-014	386 SYCAMORE AVE	\$449.16
002369- 1	206-062-001	398 S LAUREL AVE	\$449.16
000110- 1	206-062-002	393 FOOTHILL AVE	\$449.16
000109- 1	206-062-003	383 FOOTHILL AVE	\$449.16
000108- 2	206-062-004	351 N FOOTHILL AVE	\$449.16
002356- 1	206-062-005	333 N FOOTHILL AVE	\$449.16
002355- 3	206-062-006	321 N FOOTHILL AVE	\$449.16
002354- 1	206-062-007	315 N FOOTHILL AVE	\$449.16
002353- 1	206-062-008	1481 E HERMOSA ST	\$449.16
002308- 3	206-062-009	304 LAUREL AVE	\$449.16
000126- 1	206-062-010	310 LAUREL AVE	\$449.16
000125- 2	206-062-011	318 LAUREL AVE	\$449.16
000124- 1	206-062-012	338 LAUREL AVE	\$449.16
000123- 3	206-062-013	368 LAUREL AVE	\$449.16
000122- 2	206-062-014	384 LAUREL AVE	\$449.16
002061- 2	206-063-002	368 LAFAYETTE	\$630.36
002615- 1	206-063-003	380 LAFAYETTE	\$449.16
002385- 1	206-063-004	390 LAFAYETTE AVE	\$449.16
002319- 2	206-063-005	395 SYCAMORE AVE	\$600.00
002318- 2	206-063-006	385 SYCAMORE AVE	\$449.16
002662- 1	206-063-007	365 SYCAMORE	\$449.16
002418- 3	206-091-001	192 S HARVARD	\$449.16
002244- 3	206-091-006	265 LINDERO AVE	\$750.84
002447- 4	206-091-007	275 LINDERO AVE	\$449.16
002242- 8	206-091-008	295 LINDERO AVE	\$449.16
002241- 3	206-091-009	274 S HARVARD	\$449.16
002445- 2	206-091-010	276 S HARVARD AVE	\$449.16
002425- 1	206-091-011	262 S HARVARD	\$449.16
002238- 2	206-091-012	244 S HARVARD AVE	\$449.16
002237- 4	206-091-013	230 S HARVARD	\$449.16
002422- 5	206-091-014	214 S HARVARD	\$449.16
002261- 1	206-092-001	202 LINDERO	\$449.16
002454- 5	206-092-002	210 LINDERO	\$898.32
002455- 7	206-092-003	236 LINDERO	\$449.16
002456- 2	206-092-004	250 LINDERO	\$600.00
002569- 3	206-092-005	266 LINDERO	\$449.16
002457- 2	206-092-007	292 LINDERO	\$449.16
003941- 0	206-092-007	280 LINDERO	\$449.16
003961- 1	206-092-007	280-A LINDERO	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002461- 2	206-093-002	121 LINDA VISTA DRIVE	\$449.16
000227- 3	206-093-003	129 LINDA VISTA	\$449.16
000228- 2	206-093-004	133 LINDA VISTA	\$449.16
000230- 9	206-093-005	137 LINDA VISTA	\$449.16
000231- 4	206-093-006	141 LINDA VISTA	\$449.16
002466- 6	206-093-007	145 LINDA VISTA	\$449.16
002467- 4	206-093-008	149 LINDA VISTA	\$449.16
000206- 2	206-093-009	155 LINDA VISTA	\$449.16
000207- 2	206-093-010	161 LINDA VISTA	\$449.16
000208- 1	206-093-011	167 LINDA VISTA	\$449.16
000209- 1	206-093-012	169 LINDA VISTA	\$449.16
000210- 2	206-093-013	173 LINDA VISTA DR	\$449.16
000212- 1	206-093-014	177 LINDA VISTA	\$449.16
002670- 6	206-093-015	181 LINDA VISTA DRIVE	\$449.16
000216- 2	206-093-016	185 LINDA VISTA	\$449.16
000218- 1	206-093-017	189 LINDA VISTA	\$449.16
000219- 2	206-093-018	193 LINDA VISTA	\$449.16
000220- 1	206-093-019	197 LINDA VISTA	\$449.16
000222- 1	206-093-020	801 E VALENCIA	\$449.16
002270- 3	206-093-023	119 LINDA VISTA	\$750.84
002460- 4	206-093-024	115 LINDA VISTA	\$449.16
002459- 2	206-093-025	109 LINDA VISTA	\$449.16
002458- 6	206-093-026	695 VALENCIA	\$449.16
002468- 3	206-094-001	136 LINDA VISTA	\$449.16
002277- 1	206-094-002	170 LINDA VISTA DRIVE	\$449.16
000211- 6	206-094-003	174 LINDA VISTA	\$449.16
000213-13	206-094-004	178 LINDA VISTA	\$449.16
000215- 6	206-094-005	182 LINDA VISTA DR	\$449.16
000217- 9	206-094-006	186 LINDA VISTA	\$449.16
000221- 2	206-094-007	190 LINDA VISTA	\$449.16
000224- 1	206-094-010	106 LINDA VISTA	\$449.16
000225- 2	206-094-011	114 LINDA VISTA	\$449.16
002390- 1	206-094-012	120 LINDA VISTA	\$449.16
002462- 3	206-094-013	126 LINDA VISTA	\$449.16
002464- 4	206-094-014	130 LINDA VISTA	\$449.16
000223- 1	206-094-015	755 VALENCIA	\$449.16
002226-11	206-101-002	710 E HONOLULU ST	\$449.16
002358-10	206-101-002	720 E HONOLULU	\$449.16
002252- 2	206-101-003	101 LINDERO	\$449.16
002251- 4	206-101-004	141 LINDERO AVE	\$781.20

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002450- 3	206-101-005	149 LINDERO	\$449.16
002449- 2	206-101-006	159 LINDERO AVE	\$449.16
002248- 2	206-101-007	175 LINDERO AVE	\$449.16
002231- 1	206-101-010	140 S HARVARD AVE	\$600.00
002230- 1	206-101-011	138 S HARVARD AVE	\$449.16
002228- 4	206-101-012	136 S HARVARD	\$449.16
002229- 1	206-101-012	136 1/2 S HARVARD	\$449.16
002227- 3	206-101-013	134 S HARVARD	\$449.16
002257- 4	206-102-003	148 LINDERO	\$449.16
002451- 1	206-102-004	158 LINDERO	\$449.16
002452- 5	206-102-005	174 LINDERO	\$449.16
002453- 4	206-102-006	186 LINDERO	\$449.16
002368- 3	206-102-008	134 S LINDERO	\$449.16
003909- 1	206-102-008	134 1/2 S. LINDERO STREET	\$449.16
002363- 6	206-102-009	802 E HONOLULU	\$449.16
002357- 2	206-102-010	806 E HONOLULU	\$449.16
000248- 3	206-103-001	982 E HONOLULU	\$898.32
000232- 6	206-103-005	250 1/2 CAMBRIDGE	\$449.16
000233-10	206-103-005	250 CAMBRIDGE	\$898.32
002586- 2	206-103-006	940 E HONOLULU	\$898.32
002498- 3	206-103-010	251 S STANFORD AVE	\$449.16
000234- 1	206-103-013	257 S STANFORD	\$449.16
002694- 4	206-103-015	261 S STANFORD	\$449.16
002512- 6	206-104-004	208 S STANFORD	\$449.16
003339- 1	206-104-006	140 S STANFORD	\$600.00
003338- 1	206-104-007	162 S STANFORD	\$449.16
003342- 2	206-104-008	226 S STANFORD	\$449.16
003341- 1	206-104-010	292 S STANFORD	\$600.00
003340- 1	206-104-011	252 S STANFORD	\$539.76
003345- 1	206-104-012	274 S STANFORD	\$449.16
003346- 2	206-104-014	1066 E HONOLULU	\$600.00
003438- 1	206-104-015	1020 E HONOLULU	\$449.16
003343- 2	206-104-016	1042 E HONOLULU	\$539.76
003406- 1	206-111-001	1290 E HERMOSA	\$449.16
002088- 2	206-111-002	1294 E HERMOSA	\$449.16
002086- 1	206-111-003	1298 E HERMOSA	\$449.16
000168- 7	206-111-004	282 LAFAYETTE AVE	\$449.16
002094- 1	206-111-006	274 LAFAYETTE	\$449.16
002312- 1	206-111-007	277 ORANGEWOOD	\$449.16
002095- 8	206-111-008	266 LAFAYETTE	\$449.16

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Annual Report - Residential Accounts Trash Enrollments
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002313- 1	206-111-009	269 ORANGEWOOD	\$449.16
000171- 1	206-111-010	250 LAFAYETTE	\$449.16
002311- 5	206-111-011	257 ORANGEWOOD	\$449.16
000172- 2	206-111-012	244 LAFAYETTE	\$449.16
002310- 6	206-111-013	245 ORANGEWOOD	\$449.16
000173- 3	206-111-014	232 N LAFAYETTE	\$449.16
002309- 1	206-111-015	233 ORANGEWOOD	\$449.16
000174- 6	206-111-016	218 LAFAYETTE	\$449.16
000059- 2	206-111-017	213 ORANGEWOOD	\$449.16
000175- 7	206-111-018	202 LAFAYETTE	\$449.16
002305- 2	206-111-019	201 ORANGEWOOD	\$449.16
002302- 1	206-112-001	1302 DAWN ST	\$449.16
002301- 1	206-112-002	1340 DAWN ST	\$449.16
002128- 2	206-112-003	1354 DAWN ST	\$449.16
002303- 2	206-112-004	246 ORANGEWOOD	\$449.16
002300- 2	206-112-005	247 N SYCAMORE	\$449.16
000055- 1	206-112-006	238 ORANGEWOOD	\$449.16
002299- 2	206-112-007	231 SYCAMORE	\$600.00
002304- 1	206-112-008	220 ORANGEWOOD	\$449.16
002298-11	206-112-009	217 SYCAMORE	\$449.16
000057- 3	206-112-010	204 ORANGEWOOD	\$449.16
002297- 2	206-112-011	205 SYCAMORE	\$449.16
000032- 2	206-113-001	1396 E HERMOSA	\$449.16
002556- 3	206-113-002	1374 E HERMOSA	\$600.00
000034- 5	206-113-003	1352 E HERMOSA	\$449.16
000035- 1	206-113-004	1328 E HERMOSA	\$449.16
002284- 2	206-113-005	1310 E HERMOSA	\$449.16
000037- 1	206-113-006	1313 DAWN ST	\$449.16
002669- 1	206-113-007	1335 DAWN ST	\$449.16
002287- 2	206-113-008	1357 DAWN ST	\$449.16
002288- 4	206-113-009	1375 DAWN ST	\$449.16
002289- 2	206-113-010	280 SYCAMORE	\$449.16
000042- 6	206-113-011	272 SYCAMORE	\$449.16
002621- 1	206-113-012	260 SYCAMORE	\$600.00
000044- 1	206-113-013	256 N SYCAMORE	\$449.16
002667- 1	206-113-014	234 SYCAMORE	\$600.00
002295- 4	206-113-015	220 SYCAMORE	\$449.16
002296- 4	206-113-016	206 N SYCAMORE	\$449.16
002325- 2	206-121-001	404 FOOTHILL	\$449.16
002126- 2	206-121-002	416 FOOTHILL	\$449.16

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002324- 1	206-121-003	428 FOOTHILL ELVIRA SALIN	\$449.16
002323- 2	206-121-004	436 N FOOTHIL	\$449.16
002322- 7	206-121-005	450 FOOTHILL	\$449.16
002321- 5	206-121-006	464 FOOTHILL	\$449.16
002320- 3	206-121-007	476 FOOTHILL	\$449.16
002314- 7	206-121-008	480 FOOTHILL	\$449.16
002515- 1	206-121-009	1502 E TULARE	\$449.16
000019- 2	206-121-010	1510 E TULARE ROAD	\$449.16
000018- 1	206-121-011	1524 E TULARE ROAD	\$449.16
000017- 2	206-121-012	1532 E TULARE ROAD	\$449.16
000016- 1	206-121-013	1544 E TULARE ROAD	\$449.16
000014- 1	206-121-014	1550 E TULARE ROAD	\$449.16
000012- 1	206-121-015	1564 E TULARE ROAD	\$449.16
000011- 1	206-121-016	1572 E TULARE ROAD	\$449.16
000010- 2	206-121-017	1586 E TULARE ROAD	\$449.16
000009- 2	206-121-018	1594 E TULARE ROAD	\$449.16
002492- 1	206-121-019	405 MEMORY LANE	\$449.16
002326- 3	206-121-020	417 MEMORY LANE	\$449.16
000002- 2	206-121-021	429 MEMORY LANE	\$449.16
002328- 4	206-121-022	433 MEMORY LANE	\$449.16
002329- 2	206-121-023	445 MEMORY LANE	\$449.16
002330-12	206-121-024	461 MEMORY LANE	\$449.16
002331- 3	206-121-025	1535 CLINTWOOD DRIVE	\$449.16
002332- 1	206-121-026	1547 CLINTWOOD DRIVE	\$449.16
002333- 2	206-121-027	1559 CLINTWOOD DRIVE	\$449.16
002334- 2	206-121-028	1563 CLINTWOOD DRIVE	\$449.16
002335- 4	206-121-029	1575 CLINTWOOD DRIVE	\$449.16
002336- 2	206-121-030	1589 CLINTWOOD DRIVE	\$449.16
002337- 3	206-121-031	468 HIGHLAND DR	\$449.16
002338- 3	206-121-032	456 HIGHLAND DR	\$449.16
002339- 3	206-121-033	444 HIGHLAND DR	\$449.16
002340- 1	206-121-034	432 HIGHLAND DR	\$449.16
002341- 1	206-121-035	426 HIGHLAND DR	\$449.16
002342- 4	206-121-036	418 HIGHLAND DR	\$449.16
002343- 3	206-121-037	402 HIGHLAND DR	\$449.16
002352- 1	206-122-001	406 MEMORY LANE	\$449.16
002351- 3	206-122-002	418 MEMORY LANE	\$449.16
000101- 2	206-122-003	424 MEMORY LANE	\$449.16
000100- 5	206-122-004	438 MEMORY LANE	\$449.16
002349- 2	206-122-005	450 MEMORY LANE	\$449.16

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Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2024-2025

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002348-12	206-122-006	445 HIGHLAND DR	\$449.16
002347- 3	206-122-007	439 HIGHLAND DR	\$449.16
002346- 2	206-122-008	425 HIGHLAND DR	\$449.16
002345- 3	206-122-009	419 HIGHLAND DR	\$690.60
002344- 3	206-122-010	407 HIGHLAND DR	\$449.16
001174-17		688 N MIRAGE AVE	\$449.16
001514- 5		304 W FRAZIER	\$449.16
001604- 2		347 EASTWOOD AVE	\$449.16
003947- 0		1001 BOND WAY	\$449.16
003949-00		340 STANFORD	\$449.16
003951- 0		998 HAMLIN WAY	\$449.16



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 24-24

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 25, 2024, ON THE PROPERTY TAX ROLL FOR THE FISCAL YEAR 2024-2025

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on July 9, 2024, 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 25, 2024; and

WHEREAS, on July 9, 2024, 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 2024-2025.

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.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 2. The delinquency report of the Finance Director for Fiscal Year 2023-2024 is hereby adopted and the charges specified therein are hereby ordered to be placed on the tax rolls for Fiscal Year 2024-2025, as required by law.
- 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	July 9, 2024
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.

Ramiro Serna, Mayor Pro Tem



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

CERTIFICATE OF ATTESTING OFFICER

The undersigned Maegan Peton, City Clerk of the City of Lindsay does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of the City of Lindsay which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date thereof.

ATTEST: _____
Maegan Peton, City Clerk

Exhibit
Annual Report - Delinquent Enrollments
Fiscal Year 2024-25

ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
000031-10	206-061-009	1315 E HERMOSA ST	\$482.99
000148-3	206-051-004	449 SYCAMORE AVE	\$450.41
000220-1	206-093-019	197 LINDA VISTA	\$364.11
000233-10	206-103-005	250 CAMBRIDGE	\$932.37
000256-3	205-172-003	656 E HONOLULU ST	\$293.88
000271-3	205-153-016	201 N HARVARD AVE	\$198.84
000272-5	205-153-015	211 N HARVARD AVE	\$738.04
000292-11	205-144-017	252 OXFORD	\$439.79
000296-7	205-153-018	216 OXFORD	\$106.71
000303-4	205-164-018	136 OXFORD AVE	\$141.01
000340-11	202-145-001	996 SYCAMORE AVE	\$341.76
000357-1	202-131-027	1035 SYCAMORE	\$379.63
000370-3	202-144-020	901 SYCAMORE	\$156.13
000379-7	206-044-010	1077 DENVER ST	\$789.97
000398-4	206-042-006	909 DENVER ST	\$228.75
000426-2	206-042-014	567 DENVER CT	\$425.43
000433-2	206-042-010	944 E TULARE RD	\$542.41
000468-8	205-142-001	394 ORANGE AVE	\$494.80
000480-3	205-131-009	497 ORANGE AVE	\$276.06
000482-3	205-131-010	477 ORANGE AVE	\$1,136.24
000489-6	205-131-023	413 ORANGE AVE	\$215.85
000499-2	205-141-016	545 E HERMOSA ST	\$131.60
000514-10	205-141-002	378 N BELLAH AVE	\$118.74
000525-7	205-131-003	466 N BELLAH AVE	\$137.23
000538-11	201-100-012	783 ORANGE AVE	\$650.90
000584-4	201-113-006	767 N HOMASSEL	\$423.63
000594-11	201-113-011	705 HOMASSEL	\$70.06
000608-6	201-123-013	806 HAMLIN WAY	\$222.61
000609-10	201-123-014	820 HAMLIN WAY	\$431.06
000610-15	201-123-015	830 HAMLIN WAY	\$130.77
000615-3	201-133-027	305 SIERRA VIEW	\$1,049.38
000622-2	201-132-009	261 WHITNEY DR	\$434.96
000645-3	201-121-009	810 PARKSIDE PLACE	\$344.56
000670-1	201-136-004	155 SIERRA VIEW	\$664.54
000673-5	201-122-003	892 BOND WAY	\$245.38
000694-11	201-140-031	1080 HAMLIN WAY	\$464.30
000696-3	201-140-038	1034 HAMLIN WAY	\$415.14
000712-5	201-140-019	1048 HOMASSEL AVE	\$215.87
000720-4	201-080-012	531 SIERRA VIEW ST	\$269.45
000732-4	201-124-009	847 N BELLAH AVE	\$576.99
000744-4	201-080-006	584 MT CIRCLE	\$337.36
000752-6	201-100-001	708 BELLAH AVE	\$649.38
000763-9	201-080-013	528 MT VIEW	\$121.27
000769-3	205-242-004	240 HOMASSEL AVE	\$372.64
000775-6	205-113-030	362 HOMASSEL	\$106.43

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Fiscal Year 2024-25

ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
000782-4	201-070-021	1035 MOUNTAIN VIEW DR	\$267.73
000785-1	205-113-007	460 2ND ST	\$105.37
000801-1	205-113-009	418 SECOND ST	\$108.56
000822-2	205-122-017	547 HOMASSEL AVE	\$623.41
000846-3	205-244-004	233 N HOMASSELL AVE	\$205.45
000847-6	205-244-014	205 N HOMASSEL	\$836.94
000856-3	205-123-005	652 HOMASSEL	\$519.35
000876-1	205-162-017	142 N BELLAH AVE	\$351.87
000897-3	205-171-014	395 SANTA FE ST	\$507.51
000906-2	205-243-007	120 N GALE HILL	\$552.18
000911-2	205-243-011	182 N GALE HILL AVE	\$249.40
000945-4	205-122-004	682 N. GALE HILL	\$1,464.71
000946-4	205-122-004	688 N. GALE HILL	\$1,270.33
000961-1	201-111-013	241 FAIRVIEW DR	\$577.19
000982-21	205-121-007	226 E TULARE RD	\$581.18
001006-6	205-232-006	240 S MIRAGE	\$963.32
001123-1	205-253-011	207 E HERMOSA ST	\$1,187.67
001126-10	205-253-009	237 E HERMOSA ST	\$400.53
001150-6	205-235-015	164 E APIA	\$308.31
001152-3	205-235-015	207 S MIRAGE	\$149.98
001153-9	205-111-003	520 N MIRAGE	\$337.86
001154-2	205-235-003	219 S MIRAGE	\$195.88
001158-1	205-235-004	231 S MIRAGE	\$706.24
001192-1	205-234-005	355 S MIRAGE AVE	\$662.29
001213-1	205-251-002	405 N MIRAGE AVE	\$283.16
001234-6	205-264-009	222 N ELMWOOD	\$216.45
001253-5	205-103-020	440 N ELMWOOD	\$66.20
001267-10	205-263-007	143 E HONOLULU	\$130.52
001275-2	205-103-001	488 N ELMWOOD	\$399.36
001277-1	205-093-023	628 N ELMWOOD	\$101.85
001297-3	205-102-030	459 N ELMWOOD AVE	\$622.56
001305-3	205-291-001	429 1/2 N ELMWOOD	\$425.32
001309-1	205-291-004	407 N ELMWOOD	\$249.58
001321-2	205-292-008	125 W HERMOSA	\$2,043.81
001333-7	205-282-002	185 N ELMWOOD	\$396.40
001357-2	205-292-013	348 N SWEET BRIER	\$913.90
001358-1	205-292-013	348 1/2 SWEET BRIER	\$628.86
001359-2	205-292-014	354 N SWEET BRIER	\$612.65
001360-1	205-292-014	354 1/2 SWEET BRIER	\$190.78
001361-5	205-292-015	358 N SWEET BRIER	\$84.83
001402-4	205-092-014	710 N SWEET BRIER	\$450.19
001406-7	205-092-016	740 N SWEET BRIER	\$427.43
001454-3	201-170-012	709 SEQUOIA	\$247.53
001457-1	201-200-023	1066 SINDLINGER	\$431.82
001459-6	201-200-024	780 MONTE VISTA	\$350.97

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ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
001480-2	201-200-029	1041 SHERMAN COURT	\$296.95
001487-6	205-101-004	633 N SWEET BRIER	\$151.75
001519-8	205-302-003	344 W FRAZIER ST	\$546.37
001539-1	205-333-001	426 W HONOLULU	\$260.64
001557-2	205-063-023	444 CENTRAL AVE	\$704.13
001565-4	205-313-001	197 N ASHLAND	\$285.58
001570-2	205-314-002	470 W. HERMOSA	\$213.68
001574-3	205-053-021	352 CENTRAL	\$444.88
001579-12	205-053-022	314 CENTRAL AVE	\$302.63
001581-3	205-053-023	561 W HERMOSA ST	\$304.34
001583-2	205-052-014	313 CENTRAL AVE	\$870.01
001594-9	205-053-013	321 EASTWOOD AVE	\$191.07
001599-15	205-053-011	341 EASTWOOD AVE	\$281.82
001605-8	205-053-010	359 EASTWOOD AVE	\$298.57
001610-1	205-062-010	447 CENTRAL AVE	\$113.33
001618-3	205-062-023	480 VAN NESS AVE	\$217.19
001642-2	205-052-019	356 VAN NESS AVE	\$425.32
001648-1	205-052-017	330 VAN NESS AVE	\$193.41
001675-2	205-063-024	456 CENTRAL AVE	\$221.02
001679-7	205-200-022	504 S MIRAGE	\$865.92
001680-2	205-210-002	525 S MIRAGE	\$419.62
001681-4	205-190-015	496 S MIRAGE	\$931.54
001764-2	202-200-007	900 GLENWOOD	\$101.58
001778-3	202-200-024	930 PRINCETON	\$181.59
001802-8	205-132-001	496 ORANGE AVE	\$700.00
001827-2	199-230-020	930 W FAIRVIEW	\$112.34
001833-7	199-230-009	44 VISTA CIRCLE	\$472.10
001835-1	199-230-010	66 VISTA CIRCLE	\$273.15
001846-7	199-230-013	975 W FAIRVIEW	\$203.40
001919-1	199-070-034	977 FRESNO ST	\$403.97
001939-2	199-070-023	847 FRESNO ST	\$663.42
001940-2	199-070-022	841 FRESNO ST	\$124.93
001943-2	199-060-033	778 MAPLE AVE	\$200.29
001977-3	199-070-018	645 N WESTWOOD AVE	\$651.92
001990-2	199-140-047	477 N WESTWOOD AVE	\$180.78
002002-1	199-120-016	804 FRESNO	\$610.21
002011-1	205-061-023	405 VAN NESS AVE	\$161.24
002031-1	205-061-004	498 WESTWOOD AVE	\$580.71
002056-1	205-051-003	380 N WESTWOOD AVE	\$557.75
002058-4	199-210-077	380 N HWY 65	\$439.10
002075-8	205-051-019	330 N WESTWOOD AVE	\$615.85
002083-1	199-200-015	884 BUREM LN	\$126.31
002127-1	206-052-009	436 SYCAMORE AVE	\$233.80
002144-6	206-032-001	394 STANFORD	\$227.47
002155-2	206-022-015	238 STANFORD AVE	\$181.82

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Fiscal Year 2024-25

ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
002171-1	206-031-009	333 N STANFORD AVE	\$740.16
002270-3	206-093-023	119 LINDA VISTA	\$517.74
002310-6	206-111-013	245 ORANGEWOOD	\$172.96
002319-2	206-063-005	395 SYCAMORE AVE	\$169.45
002326-3	206-121-020	417 MEMORY LANE	\$293.13
002372-4	206-061-005	339 LAUREL	\$329.29
002416-2	202-145-004	964 SYCAMORE	\$418.92
002420-4	202-133-002	1088 SYCAMORE	\$215.85
002435-11	206-021-001	294 CAMBRIDGE	\$314.79
002444-7	205-141-009	373 ORANGE	\$204.76
002446-1	205-141-010	359 ORANGE AVE	\$366.63
002457-2	206-092-007	292 LINDERO	\$144.58
002460-4	206-093-024	115 LINDA VISTA	\$483.87
002469-8	205-181-013	295 LINDSAY ST	\$489.85
002479-3	205-062-015	665 KERN ST	\$758.02
002507-2	205-103-008	535 N MIRAGE	\$474.34
002508-6	205-291-009	434 N SWEET BRIER #A	\$95.56
002555-8	206-052-008	416 N SYCAMORE	\$144.57
002567-6	201-133-006	971 HOMASSEL AVE	\$515.85
002583-1	205-271-038	137 S ELMWOOD	\$125.48
002606-7	205-092-005	673 N ELMWOOD	\$292.52
002620-5	205-092-005	673 1/2 N ELMWOOD	\$118.47
002652-26	205-142-007	340 ORANGE AVE	\$364.67
002657-15	201-112-008	723 SUNSET DR	\$365.10
002688-9	199-070-036	995 FRESNO ST	\$477.81
002716-3	201-210-008	290 MATTHEW CT	\$1,121.18
002740-2	201-210-014	210 MATTHEW COURT	\$329.61
002751-3	205-281-018	171 W SAMOA ST	\$25.76
002789-1	201-210-036	1150 N GALE HILL	\$465.32
002983-1	202-200-001	905 PRINCETON AVE	\$104.70
003009-2	202-200-065	969 YALE AVE	\$421.80
003010-1	202-200-053	974 YALE AVE	\$750.63
003015-1	202-190-023	1031 MONTE VISTA	\$317.72
003040-2	202-200-061	1020 GLENWOOD	\$109.56
003108-2	202-131-006	1050 N LAFAYETTE	\$89.88
003133-4	202-161-014	764 N LAFAYETTE	\$500.00
003135-3	202-161-012	738 N LAFAYETTE	\$209.70
003139-5	202-161-009	1181 E TULARE	\$158.93
003140-1	202-161-008	1193 E TULARE RD	\$110.33
003165-1	202-162-016	780 N SYCAMORE	\$399.58
003214-2	202-142-007	980 N LAUREL	\$213.78
003235-1	202-163-009	730 N LAUREL	\$204.15
003300-6	202-200-020	975 PRINCETON AVE	\$370.51
003308-1	205-061-001	490 N WESTWOOD	\$80.85
003321-2	202-143-012	938 N. PAGE	\$141.27

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ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
003348-5	201-131-003	120 MONTE VISTA	\$249.22
003366-3	205-111-001	482 N MIRAGE	\$458.83
003373-3	199-320-016	941 MAPLE VALLEY WAY	\$293.65
003386-3	202-190-011	1112 N. HARVARD AVE	\$195.45
003390-2	201-210-064	473 MATTHEW PL	\$209.01
003402-4	199-320-015	943 MAPLE VALLEY WAY	\$170.36
003405-3	199-320-020	931 MAPLE VALLEY WAY	\$190.68
003427-3	202-190-032	1070 PRINCETON AVE	\$178.16
003429-2	199-320-014	945 MAPLE VALLEY WAY	\$151.56
003439-1	202-190-027	1055 YALE AVE	\$91.71
003443-4	201-210-060	1160 HAMLIN WAY	\$717.76
003446-2	201-210-090	1179 HOMASSEL AVE	\$471.25
003458-1	201-250-005	1201 HOMASSEL AVE	\$627.81
003465-1	201-210-083	1121 HAMLIN WAY	\$97.26
003475-1	201-250-002	1262 HOMASSEL AVE	\$450.99
003494-1	205-030-004	761 HONOLULU	\$229.77
003499-4	205-030-049	601 W. HONOLULU DR	\$590.81
003622-2	199-320-032	948 MAPLE VALLEY	\$670.56
003700-1	199-320-003	842 ASH AVE	\$210.33
003706-1	199-320-034	835 MAPLE	\$873.10
003716-0	202-010-023	1295 N FOOTHILL	\$148.79
003725-2	202-020-004	1127 N FOOTHILL	\$465.82
003732-0	205-030-018	762 W. HONOLULU	\$660.56
003752-0	202-092-012	1813 BISHOP ST	\$78.94
003764-0	202-093-001	1812 E BISHOP	\$129.03
003778-1	199-320-036	825 MAPLE AVENUE	\$199.34
003785-1	199-320-044	994 MAPLE VALLEY	\$751.04
003819-1	202-080-029	1827 E FIR STREET	\$175.50
003834-1	201-250-040	483 COTTONWOOD	\$109.64
003842-0	202-080-031	1301 FOOTHILL STREET	\$685.12
003857-1	201-250-033	1323 HOMASSEL ST.	\$690.47
003863-2	201-250-034	1302 HOMASSEL	\$90.78
003868-3	199-320-062	868 MAPLE VALLEY WAY	\$232.12
003870-1	199-320-050	901 MULBERRY CT	\$796.34
003881-1	199-320-049	903 MULBERRY COURT	\$576.72
003891-2	199-320-081	874 ASHEVILLE ST.	\$332.94
003897-1	199-320-051	900 MULBERRY CT	\$843.89
003899-1	199-320-054	821 MAPLE VALLEY	\$114.44
003906-1	199-320-073	845 AUTUMN GOLD AVE	\$490.39
003912-1	199-320-053	904 MULBERRY COURT	\$225.58
003916-2	205-244-002	263 HOMASSEL	\$359.53
000215-05	206-094-005	182 LINDA VISTA DR	\$164.72
000263-04	205-164-012	143 N HARVARD AVE	\$36.29
000619-10	201-133-029	996 HAMLIN WAY	\$574.28
000720-03	201-080-012	531 SIERRA VIEW ST	\$43.35

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ACCOUNT	ASSESSOR'S PARCEL NUMBER	ADDRESS	AMOUNT
000784-08	205-113-037	374 HOMASSEL AVE	\$53.91
000978-01	201-160-005	764 N ELMWOOD AVE	\$48.21
001018-03	205-233-004	318 S MIRAGE	\$112.00
001131-06	205-236-001	154 E HONOLULU	\$60.26
001153-08	205-111-003	520 N MIRAGE	\$106.45
001218-05	205-254-003	365 N MIRAGE AVE	\$61.14
001254-11	205-103-021	446 N ELMWOOD AVE	\$278.36
001325-01	205-271-013	122 W HOHOLULU	\$52.23
001479-01	205-095-002	675 N SWEETBRIER	\$18.07
001560-04	205-063-021	430 CENTRAL	\$53.76
001597-11	205-053-011	335 EASTWOOD AVE	\$344.86
001597-12	205-053-011	335 EASTWOOD AVE	\$20.09
001753-09	205-091-004	755 SWEET BRIER	\$188.04
001755-10	205-091-004	757 N SWEET BRIER	\$42.34
001833-06	199-230-009	44 VISTA CIRCLE	\$71.09
001868-04	199-230-019	920 W FAIRVIEW	\$53.89
001906-14	199-070-017	655 N WESTWOOD APT E	\$12.34
001987-05	199-120-038	813 W MARIPOSA	\$382.29
002099-02	199-210-078	268 N HWY 65	\$149.05
002173-03	206-031-007	361 N STANFORD	\$75.40
002176-10	206-031-003	395 N STANFORD	\$174.72
002216-02	206-012-008	874 HARVARD TERRACE	\$46.20
002322-06	206-121-005	450 FOOTHILL	\$24.11
002363-05	206-102-009	802 E HONOLULU	\$113.23
002482-13	205-123-028	429 SECOND ST	\$127.91
002524-14	206-043-017	514 DENVER APT B	\$19.44
003018-03	202-190-017	1055 MONTE VISTA	\$11.43
003160-01	202-0152-014	838 N SYCAMORE	\$15.44
003961-00	206-092-007	280-A LINDERO	\$202.07
001597-10	205-053-011	335 EASTWOOD AVE	\$108.74