



LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

June 24, 2025, 6:00 P.M.

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

Mayor
Misty Villarreal
Mayor Pro Tem
Yolanda Flores
Councilmembers
Adriana Nave
Rosaena Sanchez
Joe Soria

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on Tuesday, June 24, 2025 at 6:00 p.m. in person and live via YouTube.

 **City of Lindsay YouTube Channel:** <https://www.youtube.com/@CityofLindsay>



Se anima a los hispanohablantes a asistir a las próximas reuniones del Concejo Municipal de Lindsay. Para traducción al español, comuníquese con la oficina de la Secretaria Municipal por teléfono, (559) 562-7102 ext. 8034, o regístrese unos minutos antes en el momento de la reunión del Consejo.

Rules for Addressing the City Council:

- Members of the public may address the City Council on matters within the jurisdiction of the City of Lindsay.
- Persons wishing to address Council concerning an item on the agenda will be invited to address the Council during the time that Council is considering that agenda item. Persons wishing to address Council concerning issues not on the agenda will be invited to address Council during the Public Comment portion of the meeting.
- When invited by the Mayor to speak, please step up to the lectern, state your name and city of residence, and make your comments. Comments are limited to three minutes per speaker.

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 cwilson@lindsay.ca.us.

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. APPROVAL OF AGENDA

6. PROCLAMATION

6.1 Recognizing 100 Years of the P.E.O. Sisterhood

6.2 Designating July as Parks Make Life Better! Month

7. COUNCIL REPORT

8. **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.

9. CITY MANAGER REPORT

- 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.

Submitted by: Carmen Wilson, Deputy City Clerk

10.2 Minutes of the Regular Meeting of June 10, 2025.

Action & Recommendation: Approve as submitted.

Submitted by: Carmen Wilson, Deputy City Clerk

10.3 Warrant List for June 2, 2025 Through June 15, 2025.

Action & Recommendation: Accept the Warrant List for transactions dated June 2nd, 2025, through June 15th, 2025.

Submitted by: Kuyler Crocker, Acting Director of Finance

10.4 Annual Report and Renewal of Military Equipment Use Ordinance

Action & Recommendation: Receive the annual report on the Lindsay Department of Public Safety's military equipment acquisition and usage pursuant to California Government Code §7072(a), and approve the renewal of Ordinance 610, which added §2.24.030 to the Lindsay Municipal Code, related to military equipment pursuant to California Government Code §7071(e)(1).

Submitted by: Nicholas Nave, Interim Director of Public Safety

11. PUBLIC HEARING

11.1 Public Hearing & Consider the Approval of Resolution 25-24 for the Continued Maintenance of Landscaping and Lighting Maintenance Districts 2025-2026 Fiscal Year

Action & Recommendation: Conduct public hearing & consider the approval of Resolution 25-24 ordering the continued maintenance of Landscaping and Lighting Maintenance Districts and confirming the Engineer's Report and Assessment for the 2025-2026 Fiscal Year

Submitted by: Neyba Amezcua, Principal Project Manager for QK, Inc

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

Action & Recommendation: Public Hearing to Consider the Approval of Resolution 25-25, 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 Charges for the Fiscal Year 2025-2026.

Submitted by: Kuyler Crocker, Acting Director of Finance

12. ACTION ITEMS

12.1 Sale of Vacant City-Owned Properties [122 E. Honolulu APN 205-236-013-000, 100 E. Honolulu APN 205-236-014-000, 190 S. Elmwood APN 205-236-020-000, 116 S. Elmwood APN 205-236-022-000]

Action & Recommendation: Authorize the sale of four vacant City-owned parcels of commercially zoned land, totaling approximately 46,132 square feet (1.05 acres), to Ernie Madrigal for a total purchase price of \$400,000. Authorize the City Manager to execute all necessary documents to complete the transaction, including but not limited to the purchase and sale agreement, escrow instructions, title and transfer documents, and any required regulatory filings. City Council to Authorize the City Manager to take any further actions necessary to facilitate the close of escrow in accordance with the terms of the agreement.

Submitted by: Kuyler Crocker, Interim City Manager

12.2 Consider Approval of Resolution 25-26 for the Establishment of a Post-Employment Benefits Trust Program administered by the Public Agency Retirement Service (PARS)

Action & Recommendation: City Council adopt Resolution 25-26 authorizing participation in the PARS Post-Employment Benefits Trust Program to be administered by Public Agency Retirement Services (PARS) and U.S. Bank, appointing the City Manager as the City's Plan Administrator, and authorizing the City Manager to execute the necessary documents to implement the Program.

Submitted by: Kuyler Crocker, Interim City Manager

12.3 Consider the Approval of Resolution 25-27 Continuing Expenditures and Revenues in Accordance with the Adopted Fiscal Year 2024-2025 Operating Budget and Fiscal Years Five-Year Capital Improvement Plan in Lieu of Fiscal Year 2025-2026 Budget.

Action & Recommendation: City Council adopt Resolution 25-27 and authorize a 60-day extension to finalize and present the Fiscal Year 2025-2026 Operating Budget and Five-Year Capital Improvement Plan Budget, while continuing to operate under the adopted 2024-2025 Fiscal Year budget.

Submitted by: Kuyler Crocker, Interim City Manager

13. REQUEST FOR FUTURE ITEMS

14. EXECUTIVE (CLOSED) SESSION

14.1 Conference with Labor Negotiators (Gov. Code § 54979.6)

Agency Designated Representative: City Manager (or other designated negotiator)
Employee Organizations:

- Service Employees International Union (SEIU)
- Lindsay Police Officers Association (LPOA)
- Lindsay Professional Fire Fighters Association (LPFFA)

15. **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, June 20, 2025 at 10:30 p.m.

Carmen Wilson, Deputy City Clerk



City of Lindsay

Proclamation

Honoring P.E.O. Chapter EH of Lindsay on its 100th Anniversary

WHEREAS, the International Chapter of the Philanthropic Educational Organization (P.E.O.) Sisterhood is an organization with more than 5,500 local chapters in the United States and Canada that has helped more than 125,000 women by providing over \$432 million in educational assistance; and

WHEREAS, the P.E.O. Sisterhood was founded on January 23, 1869, by seven young women at Iowa Wesleyan University, creating a circle of kindred spirits bonded by their enthusiasm for women's opportunities, which eventually expanded to include scholarships, grants, awards, and loans, as well as the stewardship of Cottey College, an independent women's college in Nevada, Missouri; and

WHEREAS, the first chapter in California, Chapter A, was formed in Oceanside in January 1889, and since then, the California State Chapter has grown to 450 local chapters and nearly 15,000 active members; and

WHEREAS, P.E.O. Chapter EH of Lindsay, sponsored by Chapter DE of Delano, was established on June 6, 1925, and has served as a vital and active part of the Lindsay community for 100 years, contributing to the advancement of education and philanthropy; and

WHEREAS, the presidents of Chapter EH have included many women active in the Lindsay community, such as Viola Estelle Frisbee, Blanche M. Stoddard, Grace Youde, Olive Pearl Gardner, Carol Burnell Bennett, Mary Ethel McDonald, Lulu McLees, Faith M. Shutt, Valda Hall Prizer, Velma Hylton, Elizabeth B. Burnell, Pansy R. Stevenson, Amy Longace, Grace Cowles, Sunshine Williams, Gladys Stanfield, Mildred S. Walters, Grace G. Cowles, Jan Sanders, Sharon Rose, Connie Kinsel, Stephanie Lenihan, Barbara Bodine, Helen Holve, Penny Barville, Judy Luecke, Lucy Nardiello, Susan Awbrey, Frances Loyd, and Teresa Saucedo; and

WHEREAS, the members of P.E.O. Chapter EH have demonstrated unwavering commitment to friendship, loyalty, and service, enriching the lives of those in the Lindsay community and beyond; and

WHEREAS, P.E.O. Chapter EH has supported countless women in their educational pursuits through scholarships, grants, awards, and loans, fostering a spirit of love and encouragement; and

WHEREAS, Chapter EH has organized and participated in numerous community service projects, positively impacting the lives of individuals and families in Lindsay; and

WHEREAS, the chapter has supported local schools and educational programs, helping ensure that future generations have access to quality education; and

WHEREAS, P.E.O. Chapter EH was recognized for its centennial celebration at the 121st Convention of the California State Chapter held in Los Angeles, California, from May 31 to June 1, 2025; and

WHEREAS, the 100th anniversary of P.E.O. Chapter EH is a significant milestone deserving recognition and celebration;

NOW, THEREFORE, I, Misty Villarreal, Mayor of the City of Lindsay, on behalf of the City Council of Lindsay, do hereby proclaim June 24th, 2025, as a day to honor and congratulate P.E.O. Chapter EH of Lindsay on its 100th Anniversary, commend its members for their steadfast dedication to the advancement of education and the betterment of our community, and extend our deepest gratitude for their century of service.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lindsay to be affixed this 24th day of June, 2025.

Misty Villarreal
Mayor



City of Lindsay

Proclamation

This Proclamation recognizes the importance of equitable access to local parks, recreation, trails, open space, and facilities for the positive development of all Californians and their communities.

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

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

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

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

WHEREAS, Parks and Recreation *supports human development* and endless learning opportunities that foster social, intellectual, physical, and emotional growth in people of all ages and abilities; and

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

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

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

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

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

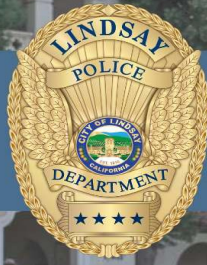
WHEREAS, The California Park & Recreation Society has released a statewide public awareness campaign, "Parks Make Life Better!®" to inform citizens of the many benefits of utilizing parks, facilities, programs, and services; now, therefore, be it resolved that the citizens of California recognize the 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 declare the month of July 2025 as "Parks Make Life Better!®" Month.

NOW, THEREFORE, BE IT RESOLVED, that I, Misty Villarreal, Mayor of the City of Lindsay, do hereby proclaim July 2025 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 24th Day of June of 2025.

Misty Villarreal, Mayor

Weekly



Update

June 9th – June 15th, 2025

Police Division Highlights:

Total Calls for Service: 147

Felon in Possession of a Firearm / Child Endangerment / Warrants

6/09/2025 at 0726 Hours:

Officers conducted a traffic stop and contacted Antonio Ceballos, 33 of Lindsay, who was found to be unlawfully in possession of a loaded firearm, high-capacity magazines, pepper spray, controlled substances, and other contraband in close proximity to his young child. Ceballos also had active warrants and was arrested and later booked at the South County Detention Facility.

Vehicle Pursuit / Reckless Evading

6/12/2025 at 1550 Hours:

Officers observed a wanted subject operating a vehicle in the area of Mirage Ave. and Lewis St. Officers attempted to stop the vehicle, which fled at a high rate of speed. Officers pursued the vehicle for a short distance, until the pursuit was discontinued for public safety concerns. A criminal case is being submitted to the Tulare County District Attorney's Office for issuance of an arrest warrant.

Felon in Possession of a Firearm / Possession of High-Capacity Magazines / Child Endangerment / Warrants

6/14/2025 at 2150 Hours:

Officers conducted a traffic stop and contacted Alfredo Navarro, 42, of Lindsay, who was found to be unlawfully in possession of a loaded firearm, high-capacity magazines, and ammunition. Navarro had his two-week-old infant in the front seat of the vehicle, unrestrained, and was also determined to have warrants for his arrest for aggravated assault. Navarro was arrested and later booked at the South County Detention Facility.

Unwanted Subject / Resisting Arrest / Possession of a Controlled Substance with Priors

6/15/2025 at 1620 Hours:

Officers were dispatched to Lindsay Food Mart- 235 Fremont Trail, for a report of a subject harassing patrons and staff. Upon arrival, Michael Salcedo, 38, of Lindsay fled on foot, but was apprehended after a short pursuit. Salcedo was found to be in possession of a controlled substance with multiple priors. He was arrested and later booked at the South County Detention Facility.

Weekly



Update

Fire Division Highlights:

Total Calls for Service: 26

Residential Structure Fire

6/14/2025 at 0922 Hours:

Lindsay Police and Fire units responded to a report of a structure fire in the 900 block of Glenwood St. Upon arrival personnel found a single-story residence with an apparent room and content fire in the garage. With assistance from the Tulare County Fire Department and Farmersville Fire Department, crews were able to quickly bring the fire under control and save the remaining structure. The fire was determined to have likely been caused by electrical overload in the garage conversion, and SCE had to terminate power. The residents were provided resources through the Red Cross until an electrical inspection could be conducted and the residence rendered safe to occupy. Lindsay City Services red-tagged the residence in the meantime, as a precautionary measure.

Special Events:

Attendance at the Farmer's Market was well below expected, due largely to an unconfirmed rumor that Immigration and Customs Enforcement would be in the area. There were no reported issues at the event and no federal law enforcement was observed in Lindsay. Similar occurrences have been noted in Fresno and Kern Counties.

The "No Kings" protest in Visalia did not require any mutual aid.

Upcoming Events/Projects:

We have registered for National Night Out, which will be held on August 5th, 2025 from 1800-2100 at the Wellness Center- 860 N Sequoia Ave. Details to follow, but this is usually a large event.

Weed Abatement Notices were sent out last month, and the non-compliant list has been forwarded to City Services for abatement prior to July 4th, 2025.

A County-Wide Joint Agency Illegal Fireworks Press Release will go out this week, and we will be hanging the \$1,000 fine signs at the roundabout and on the north side of the Department.

Conditional offers went out for four additional Volunteer Firefighters last week, which should provide extra coverage for the city as well as Cal-OES assignments.



LINDSAY CITY COUNCIL REGULAR MEETING MINUTES

Item #: 10.2
Consent

Lindsay Council Chambers

Tuesday, June 10th, 2025

251 E Honolulu St., Lindsay CA 93247

6:00 p.m. – Regular Meeting

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

STAFF PRESENT: City Manager Kuyler Crocker, City Attorney Megan Crouch, Deputy City Clerk Carmen Wilson, Acting City Services Director Ryan Heinks, Maintenance Supervisor Marshall Chairez, Engineering Tech Mauricio Mendoza.

1. **CALL TO ORDER**

The City Council meeting began at 6:00pm.

2. **INVOCATION**

No invocation took place.

3. **PLEDGE OF ALLEGIANCE**

Councilmember Nave led the Pledge of Allegiance.

4. **ROLL CALL**

All council members were present.

5. **APPROVAL OF AGENDA**

The agenda was approved 5-0.

6. **PRESENTATION ITEM**

6.1 Swearing-in of Officer Nataly Sanchez

Interim Chief Nave introduced Officer Nataly Sanchez, who was then provided her oath of office by Deputy City Clerk Lt. Ryan Heinks.

7. **COUNCIL REPORT**

Council members provided an update on community events.

8. **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.

Henry Villanueva made comments about Kaku Park and his desire to see additional work performed at the park. He also made comments about the Lindsay Murals and wanted more representation of the community.

Genevieve Doann provided public comment about real estate in the City of Lindsay and how she was excited for new development in the city. She stated there was an upcoming Open House at her office which is located inside the Lindsay Chamber of Commerce building.

9. CITY MANAGER REPORT

City Manager Crocker provided updates on police officer recruiting efforts and introduced the new Interim Director of Public Safety Nicholas Nave. An update was provided on the City's ISO rating for insurance. The City Manager provided an update on public swimming at the Wellness Facility, as well as upcoming pickleball courses. He advised that interviews for Account Clerk I were completed, and they anticipated hiring a new individual within the next few weeks. He advised the city would be conducting interviews for other open positions and he encouraged individuals to apply. The City Manager advised he was working on addressing the city's pension liability and he anticipated bringing the issue before the council. Moss Adams was continuing to work with the finance department as well as other city staff and the city was working on implementing their findings. Darlene Thompson was also brought on to assist the finance department and he thanked Ryan Heinks for his service with the city.

- 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.

Submitted by: Carmen Wilson, Deputy City Clerk

10.2 Minutes of the Regular Meeting of May 27, 2025.

Action & Recommendation: Approve as submitted.

Submitted by: Carmen Wilson, Deputy City Clerk

10.3 Warrant List for May 19, 2025 Through June 1, 2025.

Action & Recommendation: Accept the Warrant List for transactions dated May 19th, 2025, through June 1st, 2025.

Submitted by: Kuyler Crocker, Acting Director of Finance

10.4 Treasurer's Report for May 2025.

Action & Recommendation: Accept the May 2025 Treasurer's Report as presented.

Submitted by: Kuyler Crocker, Acting Director of Finance

10.5 Approval of Resolution 25-20 Regarding the Adoption of FY 25-26 Project List for Submittal to the California Department of Transportation (Caltrans)

Action & Recommendation: City Council to consider the approval of Resolution 25-20, a resolution of the City Council of the City of Lindsay adopting a Project List for Fiscal Year 2025-2026 for submittal to the California Department of Transportation (Caltrans) under the Road Maintenance and Rehabilitation Act of 2017.

Submitted by: Ryan Heinks, Acting Director of City Services and Planning

10.6 Approval of Resolution 25-21 for Authorization to Submit a Claim to Tulare County Association of Governments for RSTP Funds

Action & Recommendation: Consider the Approval of Resolution Number 25-21 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: Ryan Heinks, Acting Director of City Services and Planning

10.7 Approval of the Agreement for Emergency Dispatching Services with the Tulare County Sheriff's Office

Action & Recommendation: City Council to authorize the renewal of the agreement between the City of Lindsay and the Tulare County Sheriff's Office for emergency dispatching services from July 1st, 2025, through June 30th, 2026.

Submitted by: Nicholas Nave, Interim Director of Public Safety

10.8 Approval of the Agreement for Participation in the Tulare County Sheriff's Work Alternative Program (SWAP)

Action & Recommendation: City Council to authorize the renewal of the agreement between the City of Lindsay and the Tulare County Sheriff's Office for the Tulare County Sheriff's Work Alternative Program for the period of July 1st, 2025, through June 30th, 2030, and for the City Manager to execute all documents.

Submitted by: Nicholas Nave, Interim Director of Public Safety

Council Member Soria made a motion to approve the consent calendar, only pulling item 10.5. A second to the motion was made by Council member Sanchez. The motion was approved 5-0.

Lt. Heinks then provided an update on Item 10.5, advising that City Staff was taking the council's direction from the last street study session and had prioritized the Westwood Street Rehabilitation Project as the main priority. As such, the city was directing the available SB1 and RSTP funds to that project. Due to the anticipated costs being in excess of the available SB1/RSTP funds, this project was the only identified project being reported to the state. Lt. Heinks advised that the city council would still have the opportunity to identify additional street priorities, however other street funds would likely be used for their funding.

Council member Sanchez made a motion to approve Item 10.5, with a second from council member Soria. The item was approved 5-0.

10. ACTION ITEMS

10.1 Preliminary Approval, Engineer's Report and Intention to Levy and Collect Assessments, & Authorization of Comprehensive Financial Assessment of Each District

Action & Recommendation: Consider the Approval of:

1. Resolution 25-22 giving preliminary approval of Engineer's Report for Fiscal Year 2025-2026 for Landscape and Lighting Maintenance Districts &
2. Resolution No. 25-23 declaring its intention to levy and collect assessments for Fiscal 2025-2026 Landscape & Lighting Maintenance Assessment Districts; declaring the work to be of more than local or ordinary public benefit; specifying the exterior boundaries of the areas within the Landscape Maintenance Districts to be assessed and the cost and expense thereof; designating said districts as Landscape & Lighting Maintenance Districts; determining that these proceedings shall be taken pursuant to the Landscaping and Lighting Act of 1972; and offering a time and place for hearing objections thereto.
3. Authorize City Engineer to initiate a comprehensive assessment analysis for all Landscape and Lighting Maintenance Districts during Fiscal Year 2025–2026.

Submitted by: Neyba Amezcua, Principal Project Manager for QK, Inc

Neyba Amezcua from QK provided a presentation on this item. No public comment was made.

There was a motion to approve Resolution 25-22 from council member Nave and a second from council member Sanchez. The motion was approved 5-0.

There was a motion from council member Sanchez and a second from council member Soria for the approval of Resolution 25-23. The motion was approved 5-0.

There was a motion from council member Nave and a second from council member Soria to approve a comprehensive assessment on costs, to be brought back before council. The motion was approved 5-0.

11. REQUEST FOR FUTURE ITEMS

Council member Nave made a request to bring forth a recognition for the POE Organization. Council member Soria made a request for an identification badge for council members so they could be better identified at events.

12. EXECUTIVE (CLOSED) SESSION

13.1 Conference with Labor Negotiators (Gov. Code § 54979.6)

Agency Designated Representative: City Manager (or other designated negotiator)

Employee Organizations:

- Service Employees International Union (SEIU)
- Lindsay Police Officers Association (LPOA)
- Lindsay Professional Fire Fighters Association (LPFFA)

13.2 Conference with Real Property Negotiators of City Owned Property (§ 54956.8)

Property: 205-236-013; 205-236-014; 205-236-022; 205-236-020 (Downtown Properties)

Negotiator: Kuyler Crocker, City Manager

Under Negotiation: Price and Terms of Contract for potential sale or lease.

Council entered closed session at 7:06 p.m. Council returned from closed session at 7:43 p.m. with nothing to report.

11. ADJOURNMENT –

The meeting was adjourned at 7:44 p.m.

Approved by Council: June 24th, 2025.

Misty Villarreal, Mayor

ATTEST:

Carmen Wilson, Deputy City Clerk

The next Regular Meeting of the Lindsay City Council is scheduled to be held on July 22nd, 2025.



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 24, 2025

Item #: 10.3
Consent

DEPARTMENT: Finance

FROM: Kuyler Crocker, Acting Finance Director

AGENDA TITLE: Warrant List for June 2nd, 2025, through June 15th, 2025

ACTION & RECOMMENDATION

Accept the Warrant List for transactions dated June 2nd, 2025, through June 15th, 2025.

BACKGROUND | ANALYSIS

The warrant list for June 2nd, 2025, through June 15th, 2025, is submitted for Council review and acceptance.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ATTACHMENTS

1. Warrant List for June 2nd, 2025 through June 15th, 2025.

Reviewed/Approved: _____

CITY OF LINDSAY | WARRANT LIST

TRANSACTION DATES: 06/02/2025 THROUGH 06/15/2025

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
28141						\$10,417.00
	101 - GENERAL FUND	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	2,083.40
	101 - GENERAL FUND	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	208.34
	101 - GENERAL FUND	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	520.85
	101 - GENERAL FUND	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	937.53
	101 - GENERAL FUND	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	937.53
	101 - GENERAL FUND	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	104.17
	261 - GAS TAX FUND	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	1,041.70
	263 - TRANSPORTATION	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	1,041.70
	400 - WELLNESS CENTER	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	520.85
	552 - WATER	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	1,458.38
	553 - SEWER	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	1,041.70
	554 - REFUSE	06/03/25	7333	CROCKER KNOLL LLC	MAY CM COMPENSATION	520.85
28142						\$745.31
	101 - GENERAL FUND	06/05/25	2873	ADVANTAGE ANSWERING	FINANCE CHARGE	20.00
	101 - GENERAL FUND	06/05/25	2873	ADVANTAGE ANSWERING	JUN ANSWR SRV	145.07
	101 - GENERAL FUND	06/05/25	2873	ADVANTAGE ANSWERING	JUN ANSWR SRV	145.06
	552 - WATER	06/05/25	2873	ADVANTAGE ANSWERING	JUN ANSWR SRV	145.06
	553 - SEWER	06/05/25	2873	ADVANTAGE ANSWERING	JUN ANSWR SRV	145.06
	554 - REFUSE	06/05/25	2873	ADVANTAGE ANSWERING	JUN ANSWR SRV	145.06
28143						\$543.18
	101 - GENERAL FUND	06/05/25	007	AG IRRIGATION SALES	3 TRENCH SHOVEL	25.78
	101 - GENERAL FUND	06/05/25	007	AG IRRIGATION SALES	717/1/2 PT GRAY PVC	12.87
	101 - GENERAL FUND	06/05/25	007	AG IRRIGATION SALES	FALCON ROTOR SPK	308.55
	101 - GENERAL FUND	06/05/25	007	AG IRRIGATION SALES	FUSE FRN-R-30	36.32
	101 - GENERAL FUND	06/05/25	007	AG IRRIGATION SALES	PVC,COUPLING,GLUE	82.89
	552 - WATER	06/05/25	007	AG IRRIGATION SALES	BACKFLOW REPAIR MAT	60.53
	552 - WATER	06/05/25	007	AG IRRIGATION SALES	BRUSH,COUPLING	16.24
28144						\$100.00
	101 - GENERAL FUND	06/05/25	7352	ASEMBLEA APOSTOLICA	#60950 DEPOSIT REFUND	100.00
28145						\$150.00
	400 - WELLNESS CENTER	06/05/25	6097	BERMUDEZ ANGELICA	MAY 2025 ZUMBA CLASS	150.00
28146						\$3,940.32
	552 - WATER	06/05/25	051	BSK	BACTI 5/30/2025	1,975.00
	553 - SEWER	06/05/25	051	BSK	WWTP TESTING	1,340.94
	556 - VITA-PAKT	06/05/25	051	BSK	VITA PAKT 5/30/25	624.38
28147						\$1,118.00
	101 - GENERAL FUND	06/05/25	5013	BUZZ KILL PEST CONT	PEST 150NMIRAGE 3/2	120.00
	101 - GENERAL FUND	06/05/25	5013	BUZZ KILL PEST CONT	PEST 150WMIRAGE 1/2	147.00
	101 - GENERAL FUND	06/05/25	5013	BUZZ KILL PEST CONT	PEST 157 N MIRAGE	37.00
	101 - GENERAL FUND	06/05/25	5013	BUZZ KILL PEST CONT	PEST 157NMIRAGE 1/2	37.00
	101 - GENERAL FUND	06/05/25	5013	BUZZ KILL PEST CONT	PEST 157NMIRAGE 3/2	37.00
	101 - GENERAL FUND	06/05/25	5013	BUZZ KILL PEST CONT	PEST 476MTVERN 5/27	55.00
	101 - GENERAL FUND	06/05/25	5013	BUZZ KILL PEST CONT	PEST 476MTVERN0N2/2	55.00
	101 - GENERAL FUND	06/05/25	5013	BUZZ KILL PEST CONT	PEST 911NPARKSIDE2/	32.00
	101 - GENERAL FUND	06/05/25	5013	BUZZ KILL PEST CONT	PEST150 N MIRAGE 5/	120.00
	101 - GENERAL FUND	06/05/25	5013	BUZZ KILL PEST CONT	PEST 174SWEET 2/17	39.00
	400 - WELLNESS CENTER	06/05/25	5013	BUZZ KILL PEST CONT	PEST W.C 5/27/25	89.00
	553 - SEWER	06/05/25	5013	BUZZ KILL PEST CONT	PEST 23611RD196 2/2	38.00
	886 - SAMOA	06/05/25	5013	BUZZ KILL PEST CONT	PEST 165-173SAMOA1/	47.00
	886 - SAMOA	06/05/25	5013	BUZZ KILL PEST CONT	PEST 165-173SAMOA3/	47.00
	886 - SAMOA	06/05/25	5013	BUZZ KILL PEST CONT	PEST165-173SAMOA 5/	47.00
	887 - SWEETBRIER TOWNHOUSES	06/05/25	5013	BUZZ KILL PEST CONT	PEST 201-265SWEET3/	57.00
	887 - SWEETBRIER TOWNHOUSES	06/05/25	5013	BUZZ KILL PEST CONT	PEST201-265 SWEET1/	57.00
	887 - SWEETBRIER TOWNHOUSES	06/05/25	5013	BUZZ KILL PEST CONT	PEST201-265SWEET 5/	57.00
28148						\$341.10
	101 - GENERAL FUND	06/05/25	1979	CALIFORNIA BUILDING	SB1473 JAN-MAR2025	379.00
	101 - GENERAL FUND	06/05/25	1979	CALIFORNIA BUILDING	SB1473 JAN-MAR2025	(37.90)

28149						\$199.14
	101 - GENERAL FUND	06/05/25	3056	CALIFORNIA TURF EQU	DECK WHEEL KIT	199.14
28150						\$250.00
	400 - WELLNESS CENTER	06/05/25	6950	CARRETERO ANA	MAY 2025 ZUMBA GOLD	250.00
28151						\$100.00
	400 - WELLNESS CENTER	06/05/25	7348	CASTRO CYNTHIA	REFUND RENTAL DEPOSIT	100.00
28152						\$425.07
	101 - GENERAL FUND	06/05/25	076	CENTRAL VALLEY BUSI	ENVELOPES	70.85
	101 - GENERAL FUND	06/05/25	076	CENTRAL VALLEY BUSI	ENVELOPES	70.85
	101 - GENERAL FUND	06/05/25	076	CENTRAL VALLEY BUSI	ENVELOPES	70.85
	552 - WATER	06/05/25	076	CENTRAL VALLEY BUSI	ENVELOPES	70.84
	553 - SEWER	06/05/25	076	CENTRAL VALLEY BUSI	ENVELOPES	70.84
	554 - REFUSE	06/05/25	076	CENTRAL VALLEY BUSI	ENVELOPES	70.84
28153						\$8,556.13
	553 - SEWER	06/05/25	6617	CENTRAL VALLEY SALI	2025 ANNUAL FEE	8,556.13
28154						\$4,675.00
	261 - GAS TAX FUND	06/05/25	1702	SCA OF CA, LLC	MAY 2025 SWEEPING	4,675.00
28160						\$4,134.26
	101 - GENERAL FUND	06/05/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	563.25
	101 - GENERAL FUND	06/05/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	412.35
	101 - GENERAL FUND	06/05/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	412.55
	101 - GENERAL FUND	06/05/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	412.55
	400 - WELLNESS CENTER	06/05/25	5832	CINTAS CORPORATION	CLEANING SANITATION	682.75
	552 - WATER	06/05/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	412.71
	553 - SEWER	06/05/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	412.69
	554 - REFUSE	06/05/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	412.69
	556 - VITA-PAKT	06/05/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	367.03
	556 - VITA-PAKT	06/05/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	45.69
28161						\$1,110.00
	886 - SAMOA	06/05/25	6090	CLEAN CUT LANDSCAPE	APRIL 2025 EXTRAWORK	244.20
	887 - SWEETBRIER TOWNHOUSES	06/05/25	6090	CLEAN CUT LANDSCAPE	APRIL 2025 EXTRAWORK	865.80
28162						\$20.00
	101 - GENERAL FUND	06/05/25	2623	COUNTY CLERK TULARE	LIEN RELEASE #11932	20.00
28163						\$302.91
	101 - GENERAL FUND	06/05/25	102	CULLIGAN	53249 5/31/25 CITYHALL	64.00
	101 - GENERAL FUND	06/05/25	102	CULLIGAN	55962 185NGALE 4/30	156.76
	101 - GENERAL FUND	06/05/25	102	CULLIGAN	156018 150NMIRAGE5/	10.50
	400 - WELLNESS CENTER	06/05/25	102	CULLIGAN	W.C 178442 5/31	23.90
	553 - SEWER	06/05/25	102	CULLIGAN	3301 23611RD196 5/3	47.75
28164						\$1,938.60
	101 - GENERAL FUND	06/05/25	111	DEPT OF CONSERVATIO	COMMERCIAL SEISMIC	1,842.04
	101 - GENERAL FUND	06/05/25	111	DEPT OF CONSERVATIO	RESIDENTIAL SEISMIC	198.59
	101 - GENERAL FUND	06/05/25	111	DEPT OF CONSERVATIO	SEISMIC JAN-MAR2025	(102.03)
28165						\$673.00
	101 - GENERAL FUND	06/05/25	316	DEPT OF JUSTICE	APRIL RECRUITMENT COST	96.00
	101 - GENERAL FUND	06/05/25	316	DEPT OF JUSTICE	APRIL 2025 LIVSCAN	472.00
	101 - GENERAL FUND	06/05/25	316	DEPT OF JUSTICE	APRIL2025 LAB FEES	105.00
28166						\$1,437.00
	779 - 00-HOME-0487	06/05/25	6084	FARMERS INSURANCE E	D149126074 173SAMOA	1,437.00
28167						\$280.35
	101 - GENERAL FUND	06/05/25	6010	FRONTIER COMMUNICAT	5595626317 5/19	19.89
	553 - SEWER	06/05/25	6010	FRONTIER COMMUNICAT	5595626317 10/19	140.16
	553 - SEWER	06/05/25	6010	FRONTIER COMMUNICAT	5595626317 5/19	120.30
28168						\$650.00
	471 - PARK IMPROVEMENTS	06/05/25	7355	GARAY MARIANA	REFUND PMT104115	650.00
28169						\$650.00
	471 - PARK IMPROVEMENTS	06/05/25	7354	GONZALEZ EDELMA	PMT#104198 REFUND	650.00
28170						\$100.00
	400 - WELLNESS CENTER	06/05/25	7230	GREGORY JEFF	REFUND RENTAL DEPOSIT	100.00
28171						\$650.00
	101 - GENERAL FUND	06/05/25	7347	GRIDIRON TRAINING 2	FTO TRAINING	650.00

28172						\$6,337.57
	101 - GENERAL FUND	06/05/25	5647	GRISWOLD,LASALLE,CO	22752.002 5/25/25	250.00
	101 - GENERAL FUND	06/05/25	5647	GRISWOLD,LASALLE,CO	22752.003 5/25/25	1,437.50
	101 - GENERAL FUND	06/05/25	5647	GRISWOLD,LASALLE,CO	22752.005 5/25/25	3,066.09
	101 - GENERAL FUND	06/05/25	5647	GRISWOLD,LASALLE,CO	22752.006 5/25/25	333.98
	101 - GENERAL FUND	06/05/25	5647	GRISWOLD,LASALLE,CO	22752.007 5/25/25	1,250.00
28173						\$2,150.00
	400 - WELLNESS CENTER	06/05/25	6973	GUND ELIZABETH	MAR-APR YOGA CLASS	2,150.00
28174						\$100.00
	101 - GENERAL FUND	06/05/25	7350	HERNANDEZ EFRAIN	#60608 ARBOR REFUND	100.00
28175						\$750.00
	553 - SEWER	06/05/25	180	INGRAM EQUIPMENT CO	SEWAGE PUMP-SEQ LIF	750.00
28176						\$290.16
	101 - GENERAL FUND	06/05/25	4917	LANGE PLUMBING SUPP	TOILET COMMUNITY CENTER	290.16
28177						\$4,597.50
	101 - GENERAL FUND	06/05/25	4076	LIEBERT CASSIDY WHI	LI012-00001 4/30/25	1,116.00
	101 - GENERAL FUND	06/05/25	4076	LIEBERT CASSIDY WHI	LI012-00011 4/30/25	661.50
	101 - GENERAL FUND	06/05/25	4076	LIEBERT CASSIDY WHI	LI012-00012 4/30/25	2,790.00
	101 - GENERAL FUND	06/05/25	4076	LIEBERT CASSIDY WHI	LI012-00013 4/30/25	30.00
28178						\$100.00
	400 - WELLNESS CENTER	06/05/25	3048	LINAREZ ALICIA	RENTAL DEPOSIT REFUND	100.00
28179						\$3,867.70
	400 - WELLNESS CENTER	06/05/25	5788	LINCOLN AQUATICS	POOL CHEMICALS	3,867.70
28180						\$1,044.06
	101 - GENERAL FUND	06/05/25	4067	LINCOLN NAT'L INSUR	JUNE 2025 LIFE INSURANCE	1,044.06
28181						\$1,500.00
	101 - GENERAL FUND	06/05/25	078	LINDSAY CHAMBER OF	MEMBERSHIP	1,500.00
28182						\$100.00
	400 - WELLNESS CENTER	06/05/25	2639	LINDSAY DOLLARS FOR	RENTAL DEPOSIT REFUND	100.00
28183						\$4,825.00
	400 - WELLNESS CENTER	06/05/25	6260	LLEON SERVICES	JUNE 2025 CHEM BAL	1,800.00
	400 - WELLNESS CENTER	06/05/25	6260	LLEON SERVICES	MAIN POOL REPAIR	3,025.00
28184						\$99,579.83
	266 - LTF-ART 8 STREETS & ROADS	06/05/25	5751	MAC GENERAL ENGINEE	TULARE FOOTHILL PAY	99,579.83
28185						\$529.89
	887 - SWEETBRIER TOWNHOUSES	06/05/25	6550	MARIO SAGREDO ELECT	GATE-SWEETBRIER	529.89
28186						\$533.56
	101 - GENERAL FUND	06/05/25	5852	MID VALLEY DISPOSAL	FINANCE CAHRGE	3.89
	101 - GENERAL FUND	06/05/25	5852	MID VALLEY DISPOSAL	FINANCE CHARGE	35.46
	101 - GENERAL FUND	06/05/25	5852	MID VALLEY DISPOSAL	40Y 1418917	494.21
28187						\$3,687.50
	460 - CA STATE PARKS	06/05/25	6639	MOORE IACOFANO GOLT	OLIVE BOWL AAS1 APR	3,687.50
28188						\$1,566.48
	101 - GENERAL FUND	06/05/25	6162	MUNISERVICES	STARS 3RD QTR2024	663.82
	101 - GENERAL FUND	06/05/25	6162	MUNISERVICES	STARS SRV 2QTR2024	647.63
	101 - GENERAL FUND	06/05/25	6162	MUNISERVICES	SUTA SERV QTR63024	255.03
28189						\$476.70
	101 - GENERAL FUND	06/05/25	2461	NATIONAL EMBLEM, IN	POLICE PATCHES	476.70
28190						\$156.24
	101 - GENERAL FUND	06/05/25	7019	NUTRIEN AG SOLUTION	1000684777 MAD DOG5	156.24
28191						\$115.00
	101 - GENERAL FUND	06/05/25	4323	OASIS	MONITORING SRV	115.00
28192						\$356.66
	101 - GENERAL FUND	06/05/25	7242	ODP BUSINESS SOLUTI	ROLL,THERMAL	61.00
	101 - GENERAL FUND	06/05/25	7242	ODP BUSINESS SOLUTI	PAD,STENO ASSORTE	20.98
	101 - GENERAL FUND	06/05/25	7242	ODP BUSINESS SOLUTI	PS OFFICE SUPPLIES	274.68
28193						\$424.18
	101 - GENERAL FUND	06/05/25	6673	PACE SUPPLY CORP	FINANCE CHARGE S309	7.15
	552 - WATER	06/05/25	6673	PACE SUPPLY CORP	POTABLE WATERPOLYPI	90.40
	552 - WATER	06/05/25	6673	PACE SUPPLY CORP	WATER METER SUPPLIE	326.63
28194						\$297.00
	101 - GENERAL FUND	06/05/25	3260	PACIFIC EMPLOYERS	QTR HR SERVICES	297.00

28195						\$75.00
	101 - GENERAL FUND	06/05/25	7351	PEREZ ADAM	#60932 DEPOSIT REFUND	75.00
28196						\$64.78
	101 - GENERAL FUND	06/05/25	6991	PREMIER ACCESS INSU	COBRA MAY 2025 DENTAL	64.78
28197						\$2,769.66
	101 - GENERAL FUND	06/05/25	6991	PREMIER ACCESS INSU	MAY2025 DENTAL PLAN	2,769.66
28198						\$1,746.90
	101 - GENERAL FUND	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	28.82
	101 - GENERAL FUND	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	27.08
	101 - GENERAL FUND	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	87.87
	101 - GENERAL FUND	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	634.30
	101 - GENERAL FUND	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	100.27
	101 - GENERAL FUND	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	58.35
	101 - GENERAL FUND	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	103.94
	261 - GAS TAX FUND	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	41.75
	263 - TRANSPORTATION	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	34.24
	400 - WELLNESS CENTER	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	240.55
	552 - WATER	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	160.19
	553 - SEWER	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	160.71
	554 - REFUSE	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	63.24
	556 - VITA-PAKT	06/05/25	7110	PRISM	DEDUC BILLNG OCT-DE	5.59
28199						\$7,471.32
	553 - SEWER	06/05/25	4618	PROVOST & PRITCHARD	04/01/2025-4/30/25	4,569.74
	556 - VITA-PAKT	06/05/25	4618	PROVOST & PRITCHARD	04/01/2025-4/30/25	2,901.58
28200						\$31,960.23
	101 - GENERAL FUND	06/05/25	399	QUAD KNOPF,INC.	2024ENGINEERIN 4/13	4,111.00
	101 - GENERAL FUND	06/05/25	399	QUAD KNOPF,INC.	2025 ENGI 4/13-5/10	1,041.60
	101 - GENERAL FUND	06/05/25	399	QUAD KNOPF,INC.	2025ENG PROG250009.	293.60
	101 - GENERAL FUND	06/05/25	399	QUAD KNOPF,INC.	2025ENGINEER4/13-5/	210.00
	101 - GENERAL FUND	06/05/25	399	QUAD KNOPF,INC.	ENGINEERING 4/13-5/	72.60
	101 - GENERAL FUND	06/05/25	399	QUAD KNOPF,INC.	PLANNING 3/13-5/10	2,272.30
	101 - GENERAL FUND	06/05/25	399	QUAD KNOPF,INC.	PROJ250009.02 3/16-	5,838.30
	101 - GENERAL FUND	06/05/25	399	QUAD KNOPF,INC.	2023ENG PROJ230009	4,291.30
	101 - GENERAL FUND	06/05/25	399	QUAD KNOPF,INC.	2024ENGINEERIN 4/13	2,612.70
	101 - GENERAL FUND	06/05/25	399	QUAD KNOPF,INC.	3/16-4/12 ENGINEERI	478.10
	101 - GENERAL FUND	06/05/25	399	QUAD KNOPF,INC.	ENGINEERING 4/13-5/	1,636.10
	266 - LTF-ART 8 STREETS & ROADS	06/05/25	399	QUAD KNOPF,INC.	TULARE FOOTHILL CON	3,221.33
	552 - WATER	06/05/25	399	QUAD KNOPF,INC.	3/16-4/12 ENGINEERI	945.00
	552 - WATER	06/05/25	399	QUAD KNOPF,INC.	ENGINEERING 4/13-5/	651.00
	553 - SEWER	06/05/25	399	QUAD KNOPF,INC.	WWTF PRO240090	4,285.30
28201						\$3,800.00
	553 - SEWER	06/05/25	5684	QUIK-ROOTER	WWTP PUMP OUT	3,800.00
28202						\$594.75
	101 - GENERAL FUND	06/05/25	285	QUILL CORPORATION	OFFICE SUPPLIES	594.75
28203						\$6,500.00
	552 - WATER	06/05/25	6095	RALPH GUTIERREZ WAT	MAY 2025 CPO WTP	3,250.00
	553 - SEWER	06/05/25	6095	RALPH GUTIERREZ WAT	MAY 2025 CPO WWTP	3,250.00
28204						\$270.00
	101 - GENERAL FUND	06/05/25	3600	RILEY KEVIN	6/22-6/27 MEALSPEND	270.00
28205						\$100.00
	400 - WELLNESS CENTER	06/05/25	7349	SALINAS GLORIA	RENTAL DEPOSIT REFUND	100.00
28206						\$1,822.00
	101 - GENERAL FUND	06/05/25	7143	SEQUOIA HEALTH CARE	RECRUITMENT COST	1,822.00
28207						\$299.65
	101 - GENERAL FUND	06/05/25	5624	SIERRA SANITATION,	R2429 HARVARDPARK	299.65
28208						\$33.08
	101 - GENERAL FUND	06/05/25	1776	SMART & FINAL	APRIL COFFEE TALK	33.08
28209						\$3,720.12
	101 - GENERAL FUND	06/05/25	310	SOUTHERN CA. EDISON	WWTP700141289638 5/	189.07
	553 - SEWER	06/05/25	310	SOUTHERN CA. EDISON	WWTP700141289638 5/	3,531.05
28210						\$3,000.00
	101 - GENERAL FUND	06/05/25	4288	STATE CONTROLLERS O	23/24 STREET REPORT	3,000.00

28211						\$461.54
	101 - GENERAL FUND	06/05/25	6703	STERICYCLE INC	SHRED SRV 4/18/25	141.82
	101 - GENERAL FUND	06/05/25	6703	STERICYCLE INC	SHRED SRV 5/16/25	141.82
	101 - GENERAL FUND	06/05/25	6703	STERICYCLE INC	SHRED SRV 4/18/25	88.95
	101 - GENERAL FUND	06/05/25	6703	STERICYCLE INC	SHRED SRV 5/16/25	88.95
28212						\$1,200.00
	101 - GENERAL FUND	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	19.80
	101 - GENERAL FUND	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	18.60
	101 - GENERAL FUND	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	60.36
	101 - GENERAL FUND	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	435.72
	101 - GENERAL FUND	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	68.88
	101 - GENERAL FUND	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	40.08
	101 - GENERAL FUND	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	71.40
	261 - GAS TAX FUND	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	28.68
	263 - TRANSPORTATION	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	23.52
	400 - WELLNESS CENTER	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	165.24
	552 - WATER	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	110.04
	553 - SEWER	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	110.40
	554 - REFUSE	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	43.44
	556 - VITA-PAKT	06/05/25	6146	SUPERION, LLC	DATA EXTRACT	3.84
28213						\$82.45
	101 - GENERAL FUND	06/05/25	144	THE GAS COMPANY	11545462225 139SWE	20.12
	400 - WELLNESS CENTER	06/05/25	144	THE GAS COMPANY	W.C09237527180 5/30	62.33
28214						\$301.35
	101 - GENERAL FUND	06/05/25	5792	THOMSON REUTERS - W	APRIL SOFTWARE SUBS	301.35
28215						\$56.09
	552 - WATER	06/05/25	7273	T-MOBILE USA INC	202371477 C.S 5/21/	28.04
	553 - SEWER	06/05/25	7273	T-MOBILE USA INC	202371477 C.S 5/21/	28.05
28216						\$8,249.27
	552 - WATER	06/05/25	5413	UNIVAR USA INC	WTP MATERIALS	2,932.86
	552 - WATER	06/05/25	5413	UNIVAR USA INC	WTP MATERIALS	5,316.41
28217						\$2,550.00
	101 - GENERAL FUND	06/05/25	624	US BANK TRUST	BOND2012 INV7585567	2,550.00
28218						\$352.00
	101 - GENERAL FUND	06/05/25	1032	U.S. POSTAL SERVICE	PO BOX YEARLY RENTAL	352.00
28219						\$2,077.12
	552 - WATER	06/05/25	356	USA BLUEBOOK	CONST WATER METER	1,074.71
	552 - WATER	06/05/25	356	USA BLUEBOOK	OPERATING SUPPLIES	1,002.41
28220						\$596.70
	101 - GENERAL FUND	06/05/25	1041	VERIZON WIRELESS	APR25 642065758-000	596.70
28221						\$1,585.50
	101 - GENERAL FUND	06/05/25	1041	VERIZON WIRELESS	OCT24 642065758-000	1,585.50
28222						\$3,731.86
	101 - GENERAL FUND	06/05/25	368	VOLLMER EXCAVATION,	LOAD CLASS11 WELL15	635.18
	261 - GAS TAX FUND	06/05/25	368	VOLLMER EXCAVATION,	DG &COLDMIX 12/27,3	1,792.90
	552 - WATER	06/05/25	368	VOLLMER EXCAVATION,	LOAD CLASS11 WELL15	1,303.78
28223						\$129.75
	101 - GENERAL FUND	06/05/25	4716	WALO'S AUTO REPAIR	TRUCK18 CIRCUIT CON	12.97
	101 - GENERAL FUND	06/05/25	4716	WALO'S AUTO REPAIR	TRUCK18 CIRCUIT CON	103.80
	261 - GAS TAX FUND	06/05/25	4716	WALO'S AUTO REPAIR	TRUCK18 CIRCUIT CON	12.98
28224						\$10,102.16
	306 - COVID-19 ARPA FUND	06/05/25	1169	SOUTHERN CALIFORNIA	#7590609389	10,102.16

SUMMARY BY FUNDING SOURCE

101 - GENERAL FUND	70,161.90
102 - PUBLIC SAFETY ASSET FORT	-
200 - STREET IMPROVEMENT FUND	-
261 - GAS TAX FUND	7,593.01
263 - TRANSPORTATION	1,099.46
266 - LTF-ART 8 STREETS & ROADS	102,801.16
300 - MCDERMONT SALE PROCEEDS	-
305 - EMERGENCY OPERATIONS	-
306 - COVID-19 ARPA FUND	10,102.16
400 - WELLNESS CENTER	13,527.32
460 - CA STATE PARKS	3,687.50
471 - PARK IMPROVEMENTS	1,300.00
552 - WATER	21,330.23
553 - SEWER	32,398.82
554 - REFUSE	1,256.12
555 - RECYCLE/BOTTLED BILL FUND	-
556 - VITA-PAKT	3,948.11
600 - CAPITAL IMPROVEMENT	-
660 - RDA OBLIGATION RETIREMENT	-
700 - CDBG REVOLVING LN FUND	-
720 - HOME REVOLVING LN FUND	-
779 - 00-HOME-0487	1,437.00
781 - CAL HOME RLF	-
883 - SIERRA VIEW ASSESSMENT	-
884 - HERITAGE ASSESSMENT DIST	-
886 - SAMOA	385.20
887 - SWEETBRIER TOWNHOUSES	1,566.69
888 - PARKSIDE	-
889 - SIERRA VISTA ASSESSMENT	-
890 - MAPLE VALLEY ASSESSMENT	-
891 - PELOUS RANCH	-

TOTAL	\$ 272,594.68
--------------	----------------------



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 24, 2025

Item #: 10.4
Consent

DEPARTMENT: Public Safety

FROM: Nicholas Nave, Interim Director of Public Safety

AGENDA TITLE: Annual Report and Renewal of Military Equipment Use Ordinance

ACTION & RECOMMENDATION

Receive the annual report on the Lindsay Department of Public Safety's military equipment acquisition and usage pursuant to California Government Code §7072(a), and approve the renewal of Ordinance 610, which added §2.24.030 to the Lindsay Municipal Code, related to military equipment pursuant to California Government Code §7071(e)(1).

BACKGROUND | ANALYSIS

California Assembly Bill 481 (AB 481, Chiu), passed in 2021, defines certain items relevant to law enforcement agencies as 'Military Equipment' and sets forth several requirements for the acquisition, use or continued use of items now defined in California Government Code §7070(c) as 'Military Equipment'. Among these requirements is the presentation of an annual report, providing information on the acquisition and use of military equipment and annual re-authorization by a local governing body of an ordinance for the adoption of a policy relating to these items and their proposed uses. In 2023 the council passed Ordinance 610, which codified §2.24.030 of the Lindsay Municipal Code, authorizing the adoption of a military equipment use policy. The Lindsay Department of Public Safety enacted policy §709, related to this equipment.

The Lindsay Department of Public Safety has for many years utilized equipment, now considered under this bill as 'Military Equipment' for legitimate law enforcement purposes, including training. Several of the items listed in California Government Code §7070(c) are by design less-than-lethal force options and provide a less injurious means of effecting the arrest of violent individuals, thereby enhancing safety to the public, officers, and offenders.

The acquisition of certain items of 'Military Equipment' can be accomplished through continued participation in the Law Enforcement Support Office's 1033 Program, which provides certain surplus items at no charge to participating agencies, saving potentially thousands of dollars to the City's general fund.

FISCAL IMPACT

Continued use represents a negligible fiscal impact, estimated at under \$1,000 for training and consumables.

ATTACHMENTS

1. Annual Military Equipment Use Report (Calendar Year 2024)
2. Lindsay Municipal Code §2.24.030
3. Lindsay Department of Public Safety Policy §709

Reviewed/Approved: _____



Lindsay Department of Public Safety
Nicholas Nave- Interim Director of Public Safety
185 N. Gale Hill Ave
Lindsay, Ca 93247
Tel: (559)562-2511
Fax: (559)562-7126

June 10th, 2025

Lindsay City Council
251 E Honolulu Street
Lindsay, CA 93247

Mayor and Council,

Pursuant to California Government Code §7072(a), I present the Military Equipment Report for calendar year 2024 for review.

Description	Qty	Source	Annual Cost	2024 Usage & Purpose
Colt AR-15A3 Rifle	17	Retail	\$50.00	Precision fire, Training
Colt M-16A1 Rifle	6	LESO	\$50.00	Precision fire, Training
UAS- Drone	1	Retail	\$500.00	Large Area Search, Mapping, Surveillance
UAS- Drone	1	Retail	\$50.00	Training
Pepperball Launcher	2	Retail	\$0	Training

The Lindsay Department of Public Safety has received no complaints or concerns regarding military equipment during this period, and there were no reported violations of department policy related to this equipment or its use.

At this time, the Lindsay Department of Public Safety does not plan to add additional equipment during the coming year, and we will only be replacing consumables. All items listed above have been assigned a five-year service life expectancy.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "N. Nave".

Nicholas Nave
Interim Director of Public Safety

2.24.030 Use Of Military Equipment

Pursuant to §7071 of the Government Code, law enforcement officers are authorized to use “Military Equipment” as defined in Government Code §7070 in the performance of their duties subject to the following provisions:

- A. The Department of Public Safety shall adopt a policy regarding the use of “Military Equipment” as defined in §7070 of the Government Code, including the types of equipment meeting that definition and its intended law enforcement use.
- B. Pursuant to Government Code §7072, at least annually, the Director of Public Safety, or their designee shall provide to the City Council a report on all “Military Equipment” the department has, including type, quantity, designated use(s), purchase cost, and service life.
- C. At least annually, or at any interval at which the report referenced in subsection (b) is presented, the City Council shall vote whether or not to renew this ordinance at a regular public meeting of the City Council pursuant to Government Code §7071(e)(1).
- D. The City Council shall determine, based on the annual military equipment report submitted pursuant to Government Code § 7072, whether each type of military equipment identified in that report has complied with the standards for approval set forth in Government Code §7071(d). If the governing body determines that a type of military equipment identified in that report has not complied with the standards for approval, the council shall either disapprove a renewal of the authorization for that type of military equipment or require modifications to the military equipment use policy in a manner that will resolve the lack of compliance.

(Ord 610, 2023)

Military Equipment

709.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

709.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- Area denial electroshock devices, microwave weapons, water cannons, long-range acoustic devices (LRADs), acoustic hailing devices, and sound cannons.
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

Military Equipment

709.2 POLICY

It is the policy of the Lindsay Department of Public Safety that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment.

709.3 MILITARY EQUIPMENT COORDINATOR

The Director of Public Safety should designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

- (a) Acting as liaison to the governing body for matters related to the requirements of this policy.
- (b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.
- (c) Conducting an inventory of all military equipment at least annually.
- (d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Lindsay Department of Public Safety (Government Code § 7071).
- (e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 - 1. Publicizing the details of the meeting.
 - 2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.
- (f) Preparing the annual military equipment report for submission to the Director of Public Safety and ensuring that the report is made available on the department website (Government Code § 7072).
- (g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

709.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Department:

- (a) Patrol Rifles
- (b) Pepperball Launcher
- (c) Unmanned Aerial System (Drones)
- (d) 40mm Less Lethal Launcher and Munitions
- (e) Kinetic Energy Weapons & Munitions

Military Equipment

709.5 APPROVAL

The Director of Public Safety or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Director of Public Safety or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

- (a) Requesting military equipment made available pursuant to 10 USC § 2576a.
- (b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- (c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- (e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- (f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- (g) Acquiring military equipment through any means not provided above.

709.6 COORDINATION WITH OTHER JURISDICTIONS

Military equipment should not be used by any other law enforcement agency or member in this jurisdiction unless the military equipment is approved for use in accordance with this policy.

709.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Director of Public Safety or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Director of Public Safety or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

709.8 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which

Military Equipment

the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.



STAFF REPORT

TO: Lindsay City Council
MEETING DATE: June 24, 2025

Item #: 11.1
Public Hearing

DEPARTMENT: City Services

FROM: Neyba Amezcua, Principal Project Manager-QK, Inc.

Agenda Title: Public Hearing & Consider the Approval of Resolution 25-24 Ordering the Continued Maintenance of Landscaping and Lighting Maintenance Districts for the 2025-2026 Fiscal Year

ACTION & RECOMMENDATION

Conduct Public Hearing & Consider the Approval of Resolution 25-24 Ordering the Continued Maintenance of Landscaping and Lighting Maintenance Districts and Confirming the Engineer’s Report and Assessment for the 2025-2026 Fiscal Year.

BACKGROUND | ANALYSIS

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

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

Attached are the Financial Status Report for each of the Assessment Districts. Said reports identify the cost for maintenance and administration of the districts for the 2025-2026 fiscal year based on 2024-2025 expenses. It is projected that all monies will be expended in these funds by the end of the fiscal year.

Summary of Charges per District:

	No. Lots	Maximum Allowed		Budgeted 2024-2025 FY		Proposed 2025-2026 FY		Increase/ Decrease per Month
		Amount per Year/lot	Amount per Month/lot	Amount per Year/lot	Amount per Month/lot	Amount per Year/lot	Amount per Month/lot	
Sierra View Estates Assessment District 92-01	92	\$ 295.40	\$ 24.62	\$ 295.40	\$ 24.62	\$ 295.40	\$ 24.62	\$ -
Heritage Park Assessment District 96-01	37	\$ 260.30	\$ 21.69	\$ 186.40	\$ 15.53	\$ 260.30	\$ 21.69	\$ 6.16
Parkside Estates Assessment District 01-01	42	\$ 307.72	\$ 25.64	\$ 214.60	\$ 17.88	\$ 228.44	\$ 19.04	\$ 1.15
Sweet Brier Plaza (Samoa) Assessment District 02-01	6	\$ 1,929.83	\$ 160.82	\$ 767.10	\$ 63.93	\$ 871.34	\$ 72.61	\$ 8.69
Sweet Brier Plaza (Hermosa) Assessment District 02-02	12	\$ 1,923.33	\$ 160.28	\$ 1,200.00	\$ 100.00	\$ 1,643.02	\$ 136.92	\$ 36.92
Sierra Vista Assessment District 07-01	19	\$ 502.84	\$ 41.90	\$ 344.60	\$ 28.72	\$ 364.88	\$ 30.41	\$ 1.69
Maple Valley Assessment District 07-02	42	\$ 120.00	\$ 10.00	\$ 94.62	\$ 7.89	\$ 120.00	\$ 10.00	\$ 2.12
Pelous Ranch Assessment District 09-01	105	\$ 200.62	\$ 16.72	\$ 200.62	\$ 16.72	\$ 200.62	\$ 16.72	\$ -

ENVIRONMENTAL REVIEW

Not applicable.

FISCAL IMPACT

<u>Fund No.</u>	<u>Description</u>	<u>Budget</u>
883	Sierra View Estates Assessment District 92-01	\$27,176.80
884	Heritage Park Assessment District 96-01	\$9,631.10
888	Parkside Estates Assessment District 01-01	\$9,594.48
886	Sweet Brier Plaza (Samoa) Assessment District 02-01	\$5,228.04
887	Sweet Brier Plaza (Hermosa) Assessment District 02-02	\$19,716.24
889	Sierra Vista Assessment District 07-01	\$6,932.72
890	Maple Valley Assessment District 07-02	\$5,040.00
891	Pelous Ranch Assessment District 09-01	\$21,065.10

ATTACHMENTS

- Resolution No. 25-24
- Attachment A: Engineer's Report for Sierra View Estates
- Attachment B: Engineer's Report for Heritage Park Estates
- Attachment C: Engineer's Report for Parkside Estates
- Attachment D: Engineer's Report for Sweet Brier Plaza (Samoa)
- Attachment E: Engineer's Report for Sweet Brier Plaza (Hermosa)
- Attachment F: Engineer's Report for Sierra Vista Estates
- Attachment G: Engineer's Report for Maple Valley Estates
- Attachment H: Engineer's Report for Pelous Ranch
- Attachment I: LLAD's Location Map

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 25-24

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ORDERING THE CONTINUED MAINTENANCE OF LANDSCAPING AND LIGHTING MAINTENANCE DISTRICTS AND CONFIRMING THE

MEETING ENGINEER'S REPORT AND ASSESSMENT FOR THE 2025-2026 FISCAL YEAR

At a regularly scheduled meeting of the City of Lindsay City Council held on June 24, 2025 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City Council of the City of Lindsay did, on the 10th day of June 2025, adopt its Resolution of Intention No. 25-23 to order the therein described work in the connection with the continuation of assessment procedures in Landscape and Lighting Maintenance Districts, which Resolution on Intention No. 25-23 was duly and legally published in the time, form and manner as required by Law, shown by the Affidavit of Publication of said Resolution of Intention on file in the Office of the City Clerk; and

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

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

- SECTION 1. IT IS HEREBY RESOLVED by the City Council of the City of Lindsay that the public interest and convenience require the continuation of assessment procedures for the districts, and said City Council hereby orders that the work and assessment, as set forth and described in said Resolution of Intention No. 25-23 by done and made; and
- SECTION 2. BE IT FURTHER RESOLVED that the report filed by the Engineer is hereby finally approved; and
- SECTION 3. BE IT FURTHER RESOLVED that the assessments for fiscal year 2025-2026 and method assessment in the Engineer's Report are hereby approved; and
- SECTION 4. BE IT FINALLY RESOLVED that the assessments are in compliance with California Code, that they are without regard to property valuation, and in compliance with Chapter 1, Article 4, and Chapter 3, Division 15 of the



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

Streets and Highway Code allowing the placement of the charge on the tax roll for collection.

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

MEETING DATE	June 24, 2025
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.

CARMEN WILSON
DEPUTY CITY CLERK

MISTY VILLAREAL
MAYOR PRO-TEM

Sierra View Estates Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 92-01
Maintenance cost breakdown based on 92 lots with an estimated maint. Area of 46,096 square feet.

			Budgeted 2023-2024			Spent 2023-2024	Projected 2024-2025		
COUNTY FEES									
Assessment Fee			92	\$ 1.00	\$ 92.00	\$ 92.00	92	\$ 1.00	\$ 92.00
Roll Corrections			0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 292.00	\$ 292.00			\$ 292.00
CITY COSTS*									
Engineering			\$ per hr				\$ per hr		
Office Support Staff			\$ 70.72	7	\$ 495.04		\$ 70.72	4	\$ 282.88
City Services Director			\$ 99.58	8	\$ 796.64		\$ 99.58	3	\$ 298.74
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	3	\$ 340.32		\$ 113.44	1	\$ 113.44
City Attorney			\$ 225.00	2	\$ 450.00		\$ 225.00	0.5	\$ 112.50
Finance Manager			\$ 97.81	7	\$ 684.67		\$ 97.81	1	\$ 97.81
City Clerk	City Clerk		\$ 67.78	6	\$ 406.68		\$ 67.78	2	\$ 135.56
TOTAL					\$ 3,173.35				\$ 1,040.93
WALL MAINTENANCE									
Graffiti Incidents									
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 69.37	12	\$ 832.46	\$ 2,561.26	\$ 213.44	12	\$ 2,561.26
SCE (Irrigation + Lighting)		19	\$ 7.77	12	\$ 1,770.85	\$ 2,438.52	\$ 10.70	12	\$ 2,438.52
TOTAL					\$ 2,603.31	\$ 4,999.78			\$ 4,999.78
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Specialty Contract Maintenance			\$ 1,298.00	12	\$ 15,576.00	\$ 15,576.00	\$ 1,298.00	12	\$ 15,576.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)			\$ 500.00	1	\$ 500.00	\$ 643.00	\$ 500.00	1	\$ 500.00
TOTAL					\$ 16,076.00	\$ 16,219.00			\$ 16,076.00
SUBTOTAL COSTS					\$ 22,144.66	\$ 21,510.78			\$ 22,408.71
Total Capital Improvement						\$ 3,550.00			
Total assets					\$ 8,840.65				\$ 5,879.00
TOTAL COSTS					\$ 22,144.66				\$ 28,287.71
Costs per square foot of area		46096			\$ 0.48				\$ 0.61
					\$ 240.70				\$ 307.48
Assessment per Lot;		92			\$ 224.50	\$ 25,060.78			\$ 295.40

\$ 27,176.80
\$ 70.90 Proposed decrease/increase per lot/year
\$ 5.91 Proposed decrease/increase per lot/month

Budgeted 23-24	\$ 20,654.00	
Received as of April 30, 2024	\$ 20,317.25	\$ 20,025.25
Balance deducting the County Fees	\$ 336.75	
Per County Report as of April 30, 2024, Unpaid Balance from previous years	\$ -	
Total Owed to the City	\$ 336.75	

Heritage Park Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 96-01
Maintenance cost breakdown based on 37 lots with an estimated maint. Area of 11,600 square feet.

			Budgeted 2023-2024			Spent 2023-2024	Projected 2024-2025		
COUNTY FEES									
Assessment Fee			37	\$ 1.00	\$ 37.00	\$ 37.00	37	\$ 1.00	\$ 37.00
Roll Corrections			0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 237.00	\$ 237.00			\$ 237.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 70.72	1.5	\$ 106.08			3.00	\$ -
City Services Director			\$ 99.58	3	\$ 373.26			6.00	\$ -
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	1	\$ 167.54			2.00	\$ -
City Attorney			\$ 225.00	1	\$ 205.00			2.00	\$ -
Finance Director			\$ 97.81	2	\$ 195.62			4.00	\$ -
City Clerk			\$ 67.78	3	\$ 203.34			6.00	\$ -
TOTAL					\$ 1,250.84				\$ -
WALL MAINTENANCE									
Graffiti Incidents						\$ -			
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months		\$ -	\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 106.00	12	\$ 1,272.00	\$ 794.00	\$ 62.00	12	\$ 744.00
SCE (Irrigation + Lighting)		6	\$ 16.00	12	\$ 1,152.00	\$ 1,043.00	\$ 16.00	12	\$ 1,152.00
TOTAL					\$ 2,424.00	\$ 1,837.00			\$ 1,896.00
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ 18.92	0	\$ -			0	\$ -
Regular Employee			\$ 14.50	0	\$ -			0	\$ -
Regular Employee			\$ 14.50	0	\$ -			0	\$ -
Specialty Contract Maintenance			\$ 274.00	12	\$ 3,288.00	\$ 3,780.00	\$ 315.00	12	\$ 3,780.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 500.00	\$ 700.25			\$ 1,000.00
TOTAL					\$ 3,788.00	\$ 4,480.25			\$ 4,780.00
SUBTOTAL COSTS					\$ 7,699.84	\$ 6,554.25			\$ 6,913.00
Total Capital Improvement									
Total assets									\$ -
TOTAL COSTS					\$ 7,699.84	\$ 6,554.25			\$ 6,913.00
Costs per square foot of area		13635			\$ 0.66				\$ 0.60
Assessment per Lot;		37			\$ 208.10				\$ 186.84

\$ (21.26) Proposed decrease/increase per lot/year
\$ (1.77) Proposed decrease/increase per lot/month

Budgeted 23-24	\$ 7,699.70	
Received as of April 30, 2024	\$ 7,595.65	\$ 7,358.65
Balance deducting the County Fees	\$ (104.05)	
Per County Report as of April 30, 2024, Unpaid Balance from previous years	\$ -	
Total Owed to the City	\$ (104.05)	

Parkside Estates Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 01-01
Maintenance cost breakdown based on 44 lots with an estimated maint. Area of 7,536 square feet.

			Budgeted 2023-2024			Spent 2023-2024	Projected 2024-2025		
COUNTY FEES									
Assessment Fee			44	\$ 1.00	\$ 44.00	\$ 44.00	44	\$ 1.00	\$ 44.00
Roll Corrections			0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 244.00	\$ 244.00			\$ 244.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$70.72	2	\$ 141.44		\$ 70.72	2	\$ 141.44
City Services Director			\$99.58	8	\$ 796.64		\$ 99.58	8	\$ 796.64
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$113.44	1	\$ 113.44		\$ 113.44	1	\$ 113.44
City Attorney			\$225.00	1	\$ 225.00		\$ 225.00	1	\$ 225.00
Finance Director			\$97.81	2	\$ 195.62		\$ 97.81	2	\$ 195.62
City Clerk			\$67.78	3	\$ 203.34		\$ 67.78	3	\$ 203.34
TOTAL					\$ 1,675.48				\$ 1,675.48
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 89.31	12	\$ 1,071.69	\$ 1,243.65	\$ 103.64	12	\$ 1,243.65
SCE (Irrigation + Lighting)		6	\$ 50.24	12	\$ 602.84	\$ 1,051.80	\$ 87.65	12	\$ 1,051.80
TOTAL					\$ 1,674.53	\$ 2,295.45			\$ 2,295.45
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee									
Regular Employee									
Regular Employee									
Specialty Contract Maintenance			\$ 225.00	12	\$ 2,700.00	\$ 2,700.00	\$ 225.00	12	\$ 2,700.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 500.00	\$ 1,936.75	\$ 161.40	13	\$ 2,098.15
TOTAL					\$ 3,200.00	\$ 4,636.75			\$ 4,798.15
SUBTOTAL COSTS					\$ 6,794.01	\$ 7,176.20			\$ 9,013.08
Total Capital Improvement					\$ -	\$ 5,710.00			\$ -
Total assets									
TOTAL COSTS					\$ 6,794.01	\$ 12,886.20			\$ 9,013.08
Costs per square foot of area		7368			\$ 0.92				\$ 1.22
					154.41				\$ 214.60
Assessment per Lot;		42			\$ 142.52				\$ 214.60

\$ 72.08 Proposed decrease/increase per lot/year
\$ 6.01 Proposed decrease/increase per lot/month

Budgeted 23-24	\$ 5,985.84	
Received as of April 30, 2024	\$ 5,985.84	\$ 5,741.84
Balance deducting the County Fees	\$ -	

Per County Report as of April 30, 2024, Unpaid Balance from previous years

Total Owed to the City \$ 3,480.00 *Two Parcels should be owned by the City of Lindsay but where never transfer. These parcels

Sweet Brier-Samoa Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 02-01
Maintenance cost breakdown based on 6 lots with an estimated maint. Area of 4,924 square feet.

			Budgeted 2023-2024			Spent 2023-2024	Projected 2024-2025		
COUNTY FEES									
Assessment Fee			6	\$ 1.00	\$ 6.00	\$ 6.00	6	\$ 1.00	\$ 6.00
Roll Corrections			0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 206.00	\$ 206.00			\$ 206.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 70.72	3	\$ 212.16		\$ 70.72	3	\$ 212.16
City Services Director			\$ 99.58	4	\$ 398.32		\$ 99.58	4	\$ 398.32
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	1	\$ 113.44		\$ 113.44	1	\$ 113.44
City Attorney			\$ 225.00	1	\$ 225.00		\$ 225.00	1	\$ 225.00
Finance Director			\$ 97.81	2	\$ 195.62		\$ 97.81	2	\$ 195.62
City Clerk			\$ 67.78	2	\$ 135.56		\$ 67.78	2	\$ 135.56
TOTAL					\$ 1,280.10				\$ 1,280.10
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation			\$ 34.49	12	\$ 413.85	\$ 447.61	\$ 37.30	12	\$ 447.61
SCE (Irrigation + Lighting)			\$ 2.55	12	\$ 30.62	\$ 270.97	\$ 22.58	12	\$ 270.97
TOTAL					\$ 444.47	\$ 718.58			\$ 718.58
ASPHALT FEES			SF	\$/SF			SF	\$/SF	
Resurfacing			3,128.00	\$ -		\$ -	3,128.00	\$ -	
Striping			1.00	\$ -	\$ -	\$ -	1.00	\$ -	\$ -
TOTAL					\$ -	\$ -			\$ -
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee				0	\$ -			0	\$ -
Regular Employee				0	\$ -			0	\$ -
Regular Employee				0	\$ -			0	\$ -
Specialty Contract Maintenance			\$ 154.00	12	\$ 1,848.00	\$ 1,848.00	\$ 154.00	12	\$ 1,848.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 501.00	\$ 524.00			\$ 550.00
TOTAL					\$ 2,349.00	\$ 2,372.00			\$ 2,398.00
SUBTOTAL COSTS					\$ 4,279.57	\$ 3,296.58			\$ 4,602.68
Total Capital Improvement	For Asphalt Resurfacing				\$ 450.00				
Total assets					\$ 4,170.76				
TOTAL COSTS					\$ 4,729.57	\$ 3,296.58			\$ 4,602.68
Costs per square foot of area		4924			\$ 0.96				\$ 0.93
					\$ 788.26				\$ 767.11
Assessment per Lot;		6			\$ 788.26				\$ 767.10

\$ (21.16) Proposed decrease/increase per lot/year
\$ (1.76) Proposed decrease/increase per lot/month

Budgeted 23-24	\$ 4,729.56	
Received as of April 30, 2024	\$ 4,729.56	\$ 4,523.56 County ID: 52524
Balance deducting the County Fees	\$ -	
Per County Report as of April 30, 2024, Unpaid Balance from previous years	\$ -	
Total Owed to the City	\$ -	

Sweet Brier-Hermosa Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 02-02
Maintenance cost breakdown based on 12 lots with an estimated maint. Area of 20,776 square feet.

			Budgeted 2023-2024			Spent 2023-2024	Projected 2024-2025		
COUNTY FEES									
Assessment Fee			12	\$ 1.00	\$ 12.00	\$ 12.00	12	\$ 1.00	\$ 12.00
Roll Corrections			0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 212.00	\$ 212.00			\$ 212.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 70.72	2	\$ 141.44		\$ 70.72	2	\$ 141.44
City Services Director			\$ 124.42	1	\$ 124.42		\$ 99.58	4	\$ 398.32
Associate Engineer				3	\$ -				\$ -
Administration									
City Manager			\$ 167.54	1	\$ 167.54		\$ 113.44	1	\$ 113.44
City Attorney			\$ 205.00	1	\$ 205.00		\$ 225.00	1	\$ 225.00
Finance Director			\$ 97.81	2	\$ 195.62		\$ 97.81	2	\$ 195.62
City Clerk			\$ 67.78	3	\$ 203.34		\$ 67.78	3	\$ 203.34
TOTAL					\$ 1,037.36				\$ 1,277.16
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
SCE (Irrigation + Lighting)			\$ 67.36	12	\$ 808.29	\$ 331.37	\$ 27.61	12	\$ 331.37
Water used for irrigation			\$ 55.91	12	\$ 670.87	\$ 875.67	\$ 72.97	12	\$ 875.67
TOTAL					\$ 1,479.16	\$ 1,207.04			\$ 1,207.04
ASPHALT FEES			SF	\$/SF			SF	\$/SF	
Resurgacing			11,542.00	\$ -	\$ -	\$ -	11,542.00	\$ -	\$ -
Striping			1.00	\$ -	\$ -	\$ -	1.00	\$ -	\$ -
TOTAL					\$ -	\$ -			\$ -
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ -	14	\$ -		\$ -	14	\$ -
Regular Employee			\$ -	80	\$ -		\$ -	80	\$ -
Regular Employee			\$ -	80	\$ -		\$ -	80	\$ -
Specialty Contract Maintenance			\$ 475.00	12	\$ 5,700.00	\$ 6,552.00	\$ 546.00	12	\$ 6,552.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 3,168.52	\$ 1,395.50	\$ 116.29	12	\$ 1,395.50
TOTAL					\$ 8,868.52	\$ 7,947.50			\$ 7,947.50
SUBTOTAL COSTS					\$ 11,597.04	\$ 9,366.54			\$ 10,643.70
Total Capital Improvement									
Total assets									\$ 9,520.00
TOTAL COSTS					\$ 11,597.04	\$ 9,366.54			\$ 20,163.70
Costs per square foot of area		6317.5			\$ 1.84				\$ 3.19
					\$ 966.42				\$ 1,680.31
Assessment per Lot;		12			\$ 966.42				\$ 1,200.00

\$ 14,400.00
\$ 233.58 Proposed decrease/increase per lot/year
\$ 19.47 Proposed decrease/increase per lot/month

Budgeted 23-24	\$ 11,597.04	
Received as of April 30, 2024	\$ 11,597.04	\$ 11,385.04
Balance deducting the County Fees	\$ -	
Per County Report as of April 30, 2024, Unpaid Balance from previous years	\$ -	
Total Owed to the City	\$ -	

Sierra Vista Estates Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 07-01
Maintenance cost breakdown based on 19 lots with an estimated maint. Area of 22,200 square feet.

COUNTY FEES		Projected in 2007-2008 Maintenance				Budgeted 2023-2024			Spent 2023-2024	Projected 2024-2025								
Assessment Fee		19	\$	1.00	\$	19.00	19	\$	1.00	\$	19.00	19	\$	1.00	\$	19.00		
Roll Corrections		1	\$	25.00	\$	25.00	0	\$	25.00	\$	-	0	\$	25.00	\$	-		
Reporting Fee		1	\$	200.00	\$	200.00	1	\$	200.00	\$	200.00	1	\$	200.00	\$	200.00		
TOTAL					\$	244.00			\$	219.00	\$	219.00			\$	219.00		
CITY COSTS*																		
Engineering			\$ per hr	# hr				\$ per hr	# hr				\$ per hr	# hr				
Office Support Staff		\$	33.34	8	\$	266.72	\$	70.72	1	\$	70.72		\$	70.72	0.5	\$	35.36	
City Services Director		\$	82.99	5	\$	414.95	\$	99.58	10	\$	995.80		\$	225.00	5	\$	1,125.00	
Associate Engineer		\$	43.97	17	\$	747.49				\$	-					\$	-	
Administration																		
City Manager		\$	114.06	1	\$	114.06	\$	113.44	2.5	\$	283.60		\$	113.44	0.5	\$	56.72	
City Attorney		\$	125.00	1	\$	125.00	\$	225.00	1	\$	225.00		\$	225.00	0.5	\$	112.50	
Finance Director		\$	69.98	1	\$	69.98	\$	97.81	1.5	\$	146.72		\$	97.81	1	\$	97.81	
City Clerk							\$	67.78	5	\$	338.90		\$	67.78	2	\$	135.56	
TOTAL					\$	1,738.20				\$	2,060.74	\$	1,125.00			\$	1,562.95	
WALL MAINTENANCE										0						0		
Graffiti Incidents					\$	1,140.00				\$	-	\$	-			\$	-	
TOTAL					\$	1,140.00				\$	-	\$	-			\$	-	
UTILITIES		No. of Street Lights		\$ per month	# months		\$ per month	# months				\$ per month	# months					
Water used for irrigation		\$	140.00	12	\$	1,680.00	\$	40.00	12	\$	480.00	\$	487.77	\$	50.00	12	\$	600.00
SCE (Irrigation + Lighting)	5	\$	58.50	12	\$	3,510.00	\$	60.00	12	\$	720.00	\$	2,465.47	\$	205.46	12	\$	2,465.47
TOTAL					\$	5,190.00				\$	1,200.00	\$	2,953.24			\$	3,065.47	
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)		\$/hr		hrs			\$/hr		hrs				\$/hr		hrs			
Senior Employee		\$	18.92	27.5	\$	520.30	\$	-	40	\$	-	\$	-	\$	-	40	\$	-
Regular Employee		\$	14.50	70	\$	1,015.00	\$	-	70	\$	-	\$	-	\$	-	70	\$	-
Regular Employee		\$	14.50	70	\$	1,015.00	\$	-	70	\$	-	\$	-	\$	-	70	\$	-
Specialty Contract Maintenance							\$	125.00	12	\$	1,500.00	\$	1,164.00	\$	100.00	12	\$	1,200.00
Operational Supplies (Weed abatment, Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$	837.76	\$	1,125.00	1	\$	1,125.00	\$	1,840.00	\$	500.00	1	\$	500.00
TOTAL					\$	3,388.06				\$	2,625.00	\$	3,004.00				\$	1,700.00
SUBTOTAL COSTS					\$	11,700.26				\$	6,104.74	\$	7,082.24				\$	6,547.42
Total Capital Improvement					\$	90,000.00				\$	-						\$	-
Total assets					\$	-				\$	-						\$	-
City Portion to Contribute*					\$	11,700.26				\$	-	\$	-				\$	-
Costs per square foot of area		22200			\$	0.53				\$	0.27						\$	0.29
					\$	615.80				\$	321.30						\$	344.60
Assessment per Lot;		19			\$	502.84				\$	321.30						\$	344.60

Budgeted 23-24	\$	6,104.70	
Received as of April 30, 2024	\$	<u>6,104.70</u>	\$ 5,885.70
Balance deducting the County Fees	\$	-	
Per County Report as of April 30, 2024, Unpaid Balance from previous years	\$	-	
Total Owed to the City	\$	-	

\$ 6,547.40
\$ 23.30 Proposed decrease/increase per lot/year
\$1.94 Proposed decrease/increase per lot/month

Maple Valley Estates Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 07-02

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

COUNTY FEES		Budgeted 2023-2024			Spent 2023-2024	Projected 2024-2025		
Assessment Fee		42	\$ 1.00	\$ 42.00	\$ 42.00	42	\$ 1.00	\$ 42.00
Roll Corrections		0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee		1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL				\$ 242.00	\$ 242.00			\$ 242.00
CITY COSTS*								
Engineering		\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff		\$ 70.72	2.5	\$ 176.80		\$ 70.72	2.5	\$ 176.80
City Services Director		\$ 99.58	4	\$ 398.32		\$ 99.58	4	\$ 398.32
Associate Engineer				\$ -				\$ -
Administration								
City Manager		\$ 113.44	1	\$ 113.44		\$ 113.44	1	\$ 113.44
City Attorney		\$ 225.00	1	\$ 225.00		\$ 225.00	1	\$ 225.00
Finance Director		\$ 97.81	2	\$ 195.62		\$ 97.81	2	\$ 195.62
City Clerk		\$ 67.78	3	\$ 203.34		\$ 67.78	3	\$ 203.34
TOTAL				\$ 1,312.52	\$ 1,125.00			\$ 1,312.52
WALL MAINTENANCE								
Graffiti Incidents				\$ -	\$ -			\$ -
TOTAL				\$ -	\$ -			\$ -
UTILITIES		No. of Street Lights	\$ per month	# months		\$ per month	# months	
Water used for irrigation			\$ 55.45	12	\$ 665.40	\$ 46.19	12	\$ 554.27
SCE (Irrigation + Lighting)	4		\$ 15.01	12	\$ 720.48	\$ 19.90	12	\$ 955.35
TOTAL				\$ 1,385.88	\$ 1,509.62			\$ 1,509.62
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)		\$/hr	hrs			\$/hr	hrs	
Senior Employee		\$ 18.92		\$ -		\$ 18.92		\$ -
Regular Employee		\$ 14.50		\$ -		\$ 14.50		\$ -
Regular Employee		\$ 14.50		\$ -		\$ 14.50		\$ -
Specialty Contract Maintenance		\$ 55.00	12	\$ 660.00	\$ 660.00	\$ 55.00	12	\$ 660.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)				\$ 600.00	\$ 45.00			\$ 250.00
TOTAL				\$ 1,260.00	\$ 705.00			\$ 910.00
SUBTOTAL COSTS				\$ 4,200.40	\$ 3,581.62			\$ 3,974.14
Total Capital Improvement								
Total assets								
TOTAL COSTS				\$ 4,200.40				\$ 3,974.14
Costs per square foot of area	1720			\$ 100.01				\$ 94.62
Assessment per Lot;	42			\$ 100.00				\$ 94.62

\$ (5.38) Proposed decrease/increase per lot/year
 \$ (0.45) Proposed decrease/increase per lot/month

Budgeted 23-24	\$ 4,200.00	
Received as of April 30, 2024	\$ 4,200.00	\$ 3,958.00
Balance deducting the County Fees	\$ -	

Per County Report as of April 30, 2023, Unpaid Balance from previous years

Total Owed to the City	\$ -
------------------------	------

Pelous Ranch Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 09-01
Maintenance cost breakdown based on 105 lots with an estimated maint. Area of 27,593.1 square feet.

			Budgeted 2023-2024			Spent 2023-2024	Projected 2024-2025		
COUNTY FEES									
Assessment Fee			105	\$ 1.00	\$ 105.00	\$ 105.00	105	\$ 1.00	\$ 105.00
Roll Corrections			0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 305.00	\$ 305.00			\$ 305.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 70.72	12	\$ 848.64		\$ 70.72	12	\$ 848.64
City Services Director			\$ 99.58	10	\$ 995.80		\$ 99.58	10	\$ 995.80
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	4	\$ 453.76		\$ 113.44	4	\$ 453.76
City Attorney			\$ 225.00	4	\$ 900.00		\$ 225.00	4	\$ 900.00
Finance Director			\$ 97.81	6	\$ 586.86		\$ 97.81	6	\$ 586.86
City Clerk			\$ 67.78	9	\$ 610.02		\$ 67.78	9	\$ 610.02
TOTAL					\$ 4,395.08	\$ 2,250.00			\$ 4,395.08
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -	\$ -			\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 319.27	12	\$ 3,831.20	\$ 4,422.05	\$ 368.50	12	\$ 4,422.05
SCE (Irrigation + Lighting)		36	\$ 423.52	12	\$ 5,082.19	\$ 6,298.25	\$ 524.85	12	\$ 6,298.25
TOTAL					\$ 8,913.39	\$ 10,720.30			\$ 10,720.30
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ 18.92		\$ -		\$ 18.92		\$ -
Regular Employee			\$ 14.50		\$ -		\$ 14.50		\$ -
Regular Employee			\$ 14.50		\$ -		\$ 14.50		\$ -
Specialty Contract Maintenance			\$ 509.00	12	\$ 6,108.00	\$ 7,020.00	\$ 509.00	12	\$ 6,108.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 500.00	\$ -			\$ 500.00
TOTAL					\$ 6,608.00	\$ 7,020.00			\$ 6,608.00
SUBTOTAL COSTS					\$ 20,221.47	\$ 20,295.30			\$ 22,028.38
Total Capital Improvement									
Total assets					\$ 11,852.74				
TOTAL COSTS					\$ 20,221.47				\$ 22,028.38
Costs per square foot of area		25877			\$ 0.78				\$ 0.85
									\$ 209.79
Assessment per Lot;		105			\$ 160.00				\$ 200.62

\$ 40.62 Proposed decrease/increase per lot/year
\$ 3.39 Proposed decrease/increase per lot/month

Budgeted 23-24	\$ 16,800.00	
Received as of April 30, 2024	\$ 16,800.00	\$ 16,495.00
Balance deducting the County Fees	\$ -	
Per County Report as of April 30, 2024, Unpaid Balance from previous years	\$ -	
Total Owed to the City	\$ -	

CITY OF LINDSAY

Attachment I

PARKSIDE
ESTATES 01-01

PELOUS RANCH
09-01

SIERRA VIEW
ESTATES 92-01

MAPLE VALLEY
07-02










SIERRA VISTA
ESTATES 07-01

HERITAGE PARK
96-01

SWEET BRIER PLAZA-
SAMOA 02-01

SWEET BRIER PLAZA-
HERMOSA 02-02

LEGEND

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



Base Data Provided by Tulare County
Created by William Ziegler
Community Development Department
Printed November 15, 2011

The Features Produced by These Data Are
Only Representations and Are Not Intended
for Legal or Survey Purposes.



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 24, 2025

Item #: 11.2
Public Hearing

DEPARTMENT: Finance

FROM: Kuyler Crocker, Interim Director of Finance

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

ACTION & RECOMMENDATION

Conduct a Public Hearing to Consider the Approval of Resolution 25-25, 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 2025-2026.

City Staff recommends that the City Council pass and adopt Resolution 25-25 to order the levy and collection of solid waste charges on the Property Tax Roll to ensure continuity of city services and efficient cost recovery for the City.

BACKGROUND | ANALYSIS

During the Lindsay City Council meeting on May 27, 2025, the Report was presented to and approved by the City Council, and said Council adopted Resolution 25-16, receiving and filing the Report in the office of the City Clerk and initiating proceedings for the levy and collection of an assessment on the County property tax roll for charges arising out of the solid waste refuse services provided by Mid-Valley Disposal, LLC for the Fiscal Year 2025-2026 in the amounts set forth in the Report

Also, attached to this report is a final exhibit report containing residential account trash enrollment amounts to be levied and collected for the 2025-2026 fiscal year via the County of Tulare Property Tax Roll.

FISCAL IMPACT

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

Revenue and costs associated with enterprise activities would be sources and/or credited from the Refuse Enterprise Fund.

ATTACHMENTS

1. Resolution No. 25-25.
2. Annual Report of Trash Enrollments for Fiscal Year 2025-2026.

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 25-25

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 2025-2026

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 24, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

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

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

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

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

WHEREAS, on May 27, 2025, the Report was presented to and approved by the City Council, and said Council adopted Resolution 25-16, receiving and filing the Report in the office of the City Clerk and initiating proceedings for the levy and collection of an assessment on the County property tax roll for charges arising out of the solid waste refuse services provided by Mid-Valley Disposal, LLC for the Fiscal Year 2025-2026 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 2025-2026 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, 2025, and ending June 30, 2026.
- SECTION 6. That the County Auditor of the County of Tulare shall enter on the County Assessment Roll opposite each parcel of land the amount of levy, and such levies shall be collected at the same time, and in the same manner, as the County taxes are collected. After collection by the County, the net amount of the levy shall be paid to the City Finance Director.
- SECTION 7. The City Finance Director shall deposit all money representing assessments collected by the County of Tulare for the solid waste refuse charges to the credit of a special fund created therefore, and such money shall be expended only for the purposes set forth in the Report.
- SECTION 8. The City Clerk is hereby authorized and directed to file the levy with the County Auditor upon adoption of this Resolution.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 24, 2025
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.

CARMEN WILSON
DEPUTY CITY CLERK

MISTY VILLARREAL
MAYOR

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000000- 4	201-210-065	483 MATTHEW PL	\$461.64
000001- 4	205-163-003	195 N OXFORD	\$461.64
000002- 2	206-121-021	429 MEMORY LANE	\$461.64
000009- 2	206-121-018	1594 E TULARE ROAD	\$461.64
000010- 2	206-121-017	1586 E TULARE ROAD	\$461.64
000011- 1	206-121-016	1572 E TULARE ROAD	\$461.64
000012- 1	206-121-015	1564 E TULARE ROAD	\$461.64
000014- 1	206-121-014	1550 E TULARE ROAD	\$461.64
000016- 2	206-121-013	1544 E TULARE ROAD	\$461.64
000017- 2	206-121-012	1532 E TULARE ROAD	\$461.64
000018- 1	206-121-011	1524 E TULARE ROAD	\$461.64
000019- 2	206-121-010	1510 E TULARE ROAD	\$461.64
000025- 2	206-061-001	396 SYCAMORE AVE	\$461.64
000026- 2	206-061-014	386 SYCAMORE AVE	\$461.64
000027- 2	206-061-013	366 SYCAMORE AVE	\$616.68
000028- 1	206-061-012	336 SYCAMORE AVE	\$461.64
000029- 4	206-061-011	326 SYCAMORE AVE	\$461.64
000030- 4	206-061-010	316 SYCAMORE AVE	\$461.64
000031-12	206-061-009	1315 E HERMOSA ST	\$461.64
000032- 2	206-113-001	1396 E HERMOSA	\$461.64
000034- 5	206-113-003	1352 E HERMOSA	\$461.64
000035- 2	206-113-004	1328 E HERMOSA	\$461.64
000037- 1	206-113-006	1313 DAWN ST	\$461.64
000042- 6	206-113-011	272 SYCAMORE	\$461.64
000044- 1	206-113-013	256 N SYCAMORE	\$461.64
000055- 1	206-112-006	238 ORANGEWOOD	\$461.64
000057- 3	206-112-010	204 ORANGEWOOD	\$461.64
000059- 2	206-111-017	213 ORANGEWOOD	\$461.64
000100- 5	206-122-004	438 MEMORY LANE	\$461.64
000101- 2	206-122-003	424 MEMORY LANE	\$461.64
000108- 2	206-062-004	351 N FOOTHILL AVE	\$461.64
000109- 1	206-062-003	383 FOOTHILL AVE	\$461.64
000110- 1	206-062-002	393 FOOTHILL AVE	\$461.64
000113- 1	206-053-005	449 N FOOTHILL AVE	\$461.64
000115- 8	206-053-001	498 LAUREL AVE	\$923.28
000120- 2	206-053-008	414 LAUREL AVE	\$616.68
000122- 2	206-062-014	384 LAUREL AVE	\$461.64
000123- 3	206-062-013	368 LAUREL AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000124- 1	206-062-012	338 LAUREL AVE	\$461.64
000125- 2	206-062-011	318 LAUREL AVE	\$461.64
000126- 1	206-062-010	310 LAUREL AVE	\$461.64
000130- 3	206-061-008	303 LAUREL AVE	\$461.64
000134- 2	206-061-004	365 LAUREL AVE	\$461.64
000135- 3	206-061-003	385 LAUREL AVE	\$461.64
000146- 4	206-051-006	417 SYCAMORE AVE	\$461.64
000147- 1	206-051-005	439 SYCAMORE AVE	\$709.80
000148- 3	206-051-004	449 SYCAMORE AVE	\$926.76
000149- 1	206-051-003	469 SYCAMORE AVE	\$461.64
000154- 1	206-044-011	457 LAFAYETTE AVE	\$461.64
000155- 1	206-044-012	445 LAFAYETTE AVE	\$461.64
000156- 2	206-044-013	433 LAFAYETTE AVE	\$461.64
000157- 2	206-051-009	450 LAFAYETTE AVE	\$461.64
000158- 4	206-051-009	448 LAFAYETTE AVE	\$461.64
000159- 1	206-051-008	440 LAFAYETTE AVE	\$461.64
000160- 2	206-051-007	420 LAFAYETTE AVE	\$616.68
000168- 8	206-111-004	282 LAFAYETTE AVE	\$461.64
000171- 1	206-111-010	250 LAFAYETTE	\$461.64
000172- 2	206-111-012	244 LAFAYETTE	\$461.64
000173- 3	206-111-014	232 N LAFAYETTE	\$461.64
000174- 6	206-111-016	218 LAFAYETTE	\$461.64
000175- 7	206-111-018	202 LAFAYETTE	\$461.64
000176- 1	206-022-011	203 LAFAYETTE	\$461.64
000178- 3	206-022-009	221 LAFAYETTE AVE	\$461.64
000180- 3	206-022-007	237 LAFAYETTE AVE	\$461.64
000181- 2	206-022-006	245 LAFAYETTE AVE	\$461.64
000182- 2	206-022-005	257 LAFAYETTE AVE.	\$461.64
000183- 8	206-022-004	265 LAFAYETTE AVE	\$461.64
000184- 1	206-022-003	277 LAFAYETTE	\$461.64
000185- 8	206-022-020	1152 E HERMOSA STREET	\$461.64
000187- 1	206-032-009	319 LAFAYETTE AVE	\$461.64
000188- 1	205-113-015	369 N BELLAH AVE	\$461.64
000189- 5	205-113-005	481 FIRST ST	\$461.64
000190- 1	205-113-017	351 N BELLAH ST	\$461.64
000191- 7	205-113-018	347 N BELLAH AVE	\$461.64
000192- 8	205-113-020	331 N BELLAH AVE	\$461.64
000193- 5	205-113-021	329 N BELLAH	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000194- 3	205-113-031	325 WORMER CT	\$461.64
000195- 7	205-113-022	315 N BELLAH AVE	\$461.64
000196- 3	205-113-025	465 E HERMOSA	\$923.28
000197- 7	205-113-028	323 WORMER CT	\$461.64
000200- 3	205-113-023	485 E HERMOSA	\$461.64
000202- 1	205-241-002	455 E HERMOSA ST	\$461.64
000203- 1	205-241-010	449 E HERMOSA ST	\$461.64
000204-11	205-241-004	445 E HERMOSA ST	\$461.64
000205- 1	205-241-009	425 E HERMOSA ST	\$461.64
000206- 2	206-093-009	155 LINDA VISTA	\$461.64
000207- 2	206-093-010	161 LINDA VISTA	\$461.64
000208- 1	206-093-011	167 LINDA VISTA	\$461.64
000209- 1	206-093-012	169 LINDA VISTA	\$461.64
000210- 2	206-093-013	173 LINDA VISTA DR	\$461.64
000211- 6	206-094-003	174 LINDA VISTA	\$461.64
000212- 1	206-093-014	177 LINDA VISTA	\$461.64
000213-13	206-094-004	178 LINDA VISTA	\$461.64
000215- 6	206-094-005	182 LINDA VISTA DR	\$461.64
000216- 2	206-093-016	185 LINDA VISTA	\$461.64
000217- 9	206-094-006	186 LINDA VISTA	\$461.64
000218- 1	206-093-017	189 LINDA VISTA	\$461.64
000219- 2	206-093-018	193 LINDA VISTA	\$461.64
000220- 1	206-093-019	197 LINDA VISTA	\$461.64
000221- 2	206-094-007	190 LINDA VISTA	\$461.64
000222- 1	206-093-020	801 E VALENCIA	\$461.64
000223- 1	206-094-015	755 VALENCIA	\$461.64
000224- 1	206-094-010	106 LINDA VISTA	\$461.64
000225- 2	206-094-011	114 LINDA VISTA	\$461.64
000227- 3	206-093-003	129 LINDA VISTA	\$461.64
000228- 2	206-093-004	133 LINDA VISTA	\$461.64
000230- 9	206-093-005	137 LINDA VISTA	\$461.64
000231- 4	206-093-006	141 LINDA VISTA	\$461.64
000232- 6	206-103-005	250 1/2 CAMBRIDGE	\$461.64
000233-10	206-103-005	250 CAMBRIDGE	\$923.28
000234- 1	206-103-013	257 S STANFORD	\$461.64
000235- 2	205-123-008	481 THIRD ST	\$461.64
000236- 1	205-123-014	465 N BELLAH	\$461.64
000237- 1	205-123-009	491 THIRD ST	\$616.68

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000239- 3	205-123-018	437 N BELLAH	\$461.64
000240- 1	205-123-019	429 N BELLAH AVE	\$461.64
000241- 2	205-123-020	425 BELLAH AVE	\$461.64
000242- 1	205-123-021	469 SECOND ST	\$461.64
000243- 2	205-113-012	389 N BELLAH AVE	\$461.64
000244- 1	205-113-013	381 N BELLAH	\$461.64
000245-10	205-113-014	377 N BELLAH AVE	\$461.64
000254- 4	205-172-005	187 S HARVARD AVE	\$461.64
000255- 1	205-172-004	127 S HARVARD AVE	\$461.64
000256- 3	205-172-003	656 E HONOLULU ST	\$461.64
000257- 2	205-172-002	640 E HONOLULU	\$461.64
000260- 9	205-164-015	111 N HARVARD	\$461.64
000261- 1	205-164-014	121 N HARVARD	\$461.64
000262-12	205-164-013	137 N HARVARD	\$616.68
000263- 5	205-164-012	143 N HARVARD AVE	\$461.64
000264- 6	205-164-011	153 N HARVARD ST	\$461.64
000265- 5	205-164-010	161 N HARVARD AVE	\$461.64
000266- 3	205-164-009	171 N HARVARD AVE	\$461.64
000267- 2	205-164-008	177 N HARVARD AVE	\$461.64
000268- 5	205-164-007	181 N HARVARD AVE	\$461.64
000269- 2	205-164-006	187 N HARVARD AVE	\$461.64
000270- 6	205-164-005	197 N HARVARD AVE	\$461.64
000271- 5	205-153-016	201 N HARVARD AVE	\$461.64
000272- 5	205-153-015	211 N HARVARD AVE	\$461.64
000273- 9	205-153-014	219 N HARVARD AVE	\$461.64
000274- 1	205-153-013	227 N HARVARD AVE	\$461.64
000275- 3	205-153-012	235 N HARVARD AVE	\$461.64
000276- 4	205-153-011	241 N HARVARD	\$461.64
000277- 2	205-153-010	245 N HARVARD AVE	\$461.64
000278- 1	205-153-009	253 N HARVARD AVE	\$461.64
000279- 2	205-153-008	261 N HARVARD AVE	\$461.64
000281- 1	205-153-007	279 N HARVARD AVE	\$461.64
000282- 8	205-153-006	287 N HARVARD AVE	\$616.68
000283- 1	205-153-006	297 N HARVARD AVE	\$461.64
000284-11	205-153-006	874 E HERMOSA ST	\$461.64
000285- 6	205-153-024	282 OXFORD AVE	\$461.64
000286- 4	205-153-003	280 OXFORD	\$461.64
000287- 4	205-153-002	270 OXFORD AVE	\$923.28

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000288- 5	205-153-001	264 OXFORD AVE	\$461.64
000289- 1	205-153-023	260 OXFORD AVE	\$461.64
000290-13	205-153-022	258 OXFORD	\$461.64
000291-12	205-153-023	254 OXFORD AVE	\$461.64
000292-11	205-144-017	252 OXFORD	\$461.64
000293-10	205-153-021	246 OXFORD AVE	\$923.28
000294- 4	205-153-020	230 N OXFORD	\$461.64
000295- 1	205-153-019	220 N OXFORD	\$461.64
000296- 8	205-153-018	216 OXFORD	\$461.64
000297- 6	205-153-017	206 OXFORD	\$461.64
000298- 7	205-164-004	192 OXFORD AVE	\$461.64
000299- 1	205-164-003	176 OXFORD AVE	\$461.64
000300- 1	205-164-002	162 OXFORD AVE	\$461.64
000301- 7	205-164-001	150 OXFORD AVE	\$461.64
000302- 6	205-164-019	142 OXFORD ST	\$461.64
000303- 4	205-164-018	136 OXFORD AVE	\$461.64
000304- 3	205-164-017	126 OXFORD AVE	\$461.64
000305- 4	205-164-016	104 OXFORD AVE	\$461.64
000309- 4	205-152-012	213 OXFORD AVE	\$461.64
000310- 2	205-152-008	225 OXFORD AVE	\$461.64
000311- 1	205-152-007	231 OXFORD AVE	\$461.64
000312- 1	205-152-006	247 OXFORD AVE	\$461.64
000313- 1	205-152-005	257 OXFORD AVE	\$461.64
000314- 2	205-152-004	265 OXFORD AVE	\$461.64
000315- 6	205-152-003	275 OXFORD	\$923.28
000316- 4	205-152-010	279 OXFORD	\$461.64
000317-18	205-152-014	754 E HERMOSA ST	\$461.64
000318-15	205-152-014	784 E HERMOSA	\$461.64
000322- 1	205-144-003	396 OXFORD AVE	\$461.64
000331- 1	202-145-010	900 SYCAMORE	\$461.64
000332- 4	202-145-009	912 SYCAMORE	\$461.64
000333- 3	202-145-008	924 SYCAMORE	\$461.64
000334- 1	202-145-007	936 SYCAMORE	\$461.64
000335- 1	202-145-006	948 SYCAMORE	\$461.64
000336-11	202-145-005	956 SYCAMORE	\$461.64
000338- 2	202-145-003	972 SYCAMORE	\$461.64
000339- 1	202-145-002	988 N SYCAMORE	\$461.64
000340-11	202-145-001	996 SYCAMORE AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000341- 1	202-133-010	1004 SYCAMORE	\$461.64
000342- 2	202-133-009	1016 SYCAMORE	\$461.64
000343- 1	202-133-008	1028 SYCAMORE	\$461.64
000344- 2	202-133-007	1036 SYCAMORE	\$461.64
000345- 1	202-133-006	1048 SYCAMORE	\$461.64
000346- 8	202-133-005	1056 SYCAMORE	\$461.64
000347- 1	202-133-004	1064 SYCAMORE	\$461.64
000348- 6	202-133-003	1072 SYCAMORE AVE	\$461.64
000350- 2	202-133-001	1096 N SYCAMORE	\$461.64
000351- 5	202-131-021	1099 SYCAMORE	\$461.64
000352- 1	202-131-022	1087 SYCAMORE	\$461.64
000353- 1	202-131-023	1075 SYCAMORE	\$461.64
000354- 1	202-131-024	1067 SYCAMORE	\$461.64
000355- 1	202-131-025	1059 SYCAMORE	\$461.64
000356- 1	202-131-026	1047 SYCAMORE	\$461.64
000357- 1	202-131-027	1035 SYCAMORE	\$461.64
000358- 1	202-131-028	1023 SYCAMORE	\$461.64
000359- 1	202-131-029	1011 SYCAMORE	\$461.64
000360- 1	202-131-030	1005 SYCAMORE	\$461.64
000361- 1	202-144-011	997 N SYCAMORE	\$461.64
000363- 7	202-144-013	973 SYCAMORE	\$461.64
000364- 1	202-144-014	965 SYCAMORE	\$461.64
000365- 3	202-144-015	957 SYCAMORE	\$461.64
000366- 3	202-144-016	949 SYCAMORE	\$461.64
000367- 3	202-144-017	937 N SYCAMORE	\$461.64
000368- 1	202-144-018	925 SYCAMORE	\$461.64
000369- 4	202-144-019	913 N SYCAMORE	\$461.64
000370- 3	202-144-020	901 SYCAMORE	\$461.64
000371- 2	206-044-023	1078 E TULARE RD	\$1,846.56
000372- 6	206-044-016	1072 E TULARE RD	\$461.64
000373- 1	206-044-015	1068 E TULARE RD	\$461.64
000374- 2	206-044-017	490 N CAMBRIDGE AVE	\$461.64
000375- 1	206-044-017	486 N CAMBRIDGE AVE	\$461.64
000377- 1	206-044-028	480 N CAMBRIDGE	\$461.64
000378- 5	206-044-029	1065 DENVER ST	\$461.64
000379- 8	206-044-010	1077 DENVER ST	\$461.64
000381- 1	206-044-009	1081 DENVER ST	\$461.64
000382- 2	206-044-021	1083 DENVER ST	\$923.28

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000383- 1	206-045-010	397 LAFAYETTE	\$461.64
000384- 3	206-045-007	1082 DENVER ST	\$461.64
000385- 1	206-045-006	1080 DENVER ST	\$461.64
000386- 3	206-045-019	1070 DENVER ST	\$461.64
000387- 1	206-045-018	1068 DENVER ST	\$461.64
000388- 1	206-045-002	1060 DENVER ST	\$461.64
000389- 1	206-045-012	398 CAMBRIDGE ABC&D	\$1,384.92
000392- 3	206-041-006	1012 DENVER ST	\$461.64
000393- 1	206-041-009	1004 DENVER	\$461.64
000395- 5	206-041-002	972 DENVER ST	\$461.64
000396- 2	206-041-002	972 1/2 DENVER ST	\$923.28
000398- 5	206-042-006	909 DENVER ST	\$461.64
000399- 1	206-042-005	929 DENVER ST	\$461.64
000400- 3	206-042-004	945 DENVER ST	\$461.64
000401- 5	206-042-003	955 DENVER ST	\$461.64
000402- 6	206-042-002	959 DENVER ST	\$461.64
000403- 3	206-042-001	991 DENVER ST	\$461.64
000404- 6	206-043-017	514 DENVER CT #A	\$461.64
000405- 2	206-043-017	514 DENVER CT	\$461.64
000406- 1	206-043-003	1001 DENVER ST	\$461.64
000407- 2	206-043-002	1005 DENVER ST	\$461.64
000408- 3	206-043-001	1009 DENVER ST	\$1,384.92
000409- 1	206-043-016	1011 DENVER ST	\$461.64
000410- 1	206-043-015	1013 DENVER ST	\$461.64
000411- 5	206-043-014	1017 DENVER ST	\$461.64
000412- 1	206-043-013	1029 DENVER ST	\$923.28
000414- 7	206-043-011	1049 DENVER ST	\$461.64
000415-10	206-043-020	485 N CAMBRIDGE AVE	\$461.64
000417- 3	206-043-020	1056 E TULARE RD	\$461.64
000418- 5	206-043-020	1054 E TULARE RD	\$461.64
000419- 1	206-043-018	1044 E TULARE RD	\$461.64
000420- 1	206-043-008	1038 E TULARE RD	\$461.64
000421- 1	206-043-008	1030 E TULARE RD	\$461.64
000422- 1	206-043-007	1016 E TULARE RD	\$461.64
000423- 1	206-043-006	1014 E TULARE RD	\$616.68
000424- 1	206-043-005	1002 E TULARE	\$461.64
000425- 3	206-042-012	589 DENVER CT	\$461.64
000426- 2	206-042-014	567 DENVER CT	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000427- 7	206-042-015	543 DENVER CT	\$461.64
000428- 4	206-042-016	537 DENVER CT	\$461.64
000429- 1	206-042-007	458 N HARVARD AVE	\$461.64
000430- 1	206-042-008	472 N HARVARD	\$461.64
000431- 3	206-042-009	480 N HARVARD AVE	\$461.64
000432-11	206-042-011	498 N HARVARD AVE	\$461.64
000433- 2	206-042-010	944 E TULARE RD	\$461.64
000435- 4	205-134-003	483 N HARVARD AVE	\$461.64
000436- 3	205-134-004	471 N HARVARD	\$461.64
000437- 2	205-134-005	465 N HARVARD	\$461.64
000438- 6	205-134-006	447 N HARVARD AVE	\$461.64
000439- 4	205-134-008	439 N HARVARD AVE	\$461.64
000440- 1	205-134-009	433 N HARVARD	\$461.64
000441- 7	205-134-010	429 N HARVARD	\$616.68
000442- 8	205-134-011	421 N HARVARD	\$461.64
000443- 1	205-134-014	411 N HARVARD AVE	\$461.64
000444-13	205-134-015	403 N HARVARD AVE	\$461.64
000445- 3	205-144-004	397 N HARVARD AVE	\$461.64
000446- 2	205-144-005	393 N HARVARD AVE	\$461.64
000447-10	205-144-006	381 N HARVARD	\$461.64
000448- 6	205-144-007	375 N HARVARD	\$461.64
000449- 1	205-144-008	363 N HARVARD	\$461.64
000450- 4	205-144-009	349 N HARVARD	\$616.68
000451- 1	205-144-010	343 N HARVARD	\$616.68
000453- 1	205-144-012	319 N HARVARD	\$461.64
000457- 1	205-142-011	629 E HERMOSA	\$461.64
000458- 4	205-142-012	609 E HERMOSA	\$461.64
000461- 1	205-142-009	328 ORANGE	\$461.64
000462- 1	205-142-008	336 ORANGE AVE	\$461.64
000463- 4	205-142-006	350 ORANGE	\$461.64
000464- 7	205-142-005	362 ORANGE AVE	\$461.64
000465- 5	205-142-004	372 ORANGE AVE	\$461.64
000466- 2	205-142-003	376 ORANGE AVE	\$461.64
000467- 3	205-142-002	384 ORANGE AVE	\$461.64
000468- 8	205-142-001	394 ORANGE AVE	\$461.64
000469- 5	205-132-012	406 ORANGE AVE	\$461.64
000470- 2	205-132-013	416 ORANGE AVE	\$461.64
000472- 2	205-132-008	436 ORANGE AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000473- 1	205-132-007	448 ORANGE AVE	\$461.64
000474- 2	205-132-006	452 ORANGE AVE	\$461.64
000475- 1	205-132-005	464 ORANGE AVE	\$461.64
000476- 3	205-132-004	472 ORANGE AVE	\$461.64
000477- 3	205-132-003	480 ORANGE AVE	\$923.28
000478- 1	205-132-002	488 ORANGE AVE	\$461.64
000480- 3	205-131-009	497 ORANGE AVE	\$461.64
000481- 5	205-131-008	660 E TULARE RD	\$461.64
000482- 3	205-131-010	477 ORANGE AVE	\$461.64
000483- 1	205-131-011	469 ORANGE AVE	\$461.64
000484- 2	205-131-012	457 ORANGE AVE	\$461.64
000485- 6	205-131-014	441 ORANGE AVE	\$1,078.32
000486- 2	205-131-015	433 ORANGE AVE	\$461.64
000487- 2	205-131-016	425 ORANGE AVE	\$461.64
000488- 1	205-131-017	415 ORANGE AVE	\$461.64
000489- 6	205-131-023	413 ORANGE AVE	\$461.64
000490- 1	205-141-006	393 ORANGE AVE	\$461.64
000491- 3	205-141-007	389 ORANGE AVE	\$616.68
000495-10	205-141-011	345 ORANGE AVE	\$461.64
000496- 1	205-141-012	339 ORANGE AVE	\$923.28
000497- 1	205-141-013	329 ORANGE AVE	\$923.28
000498-11	205-141-015	565 E HERMOSA ST	\$461.64
000499- 2	205-141-016	545 E HERMOSA ST	\$461.64
000500- 6	205-141-014	595 E HERMOSA ST	\$461.64
000502-16	205-151-003	546 E HERMOSA ST	\$461.64
000506- 1	205-141-019	310 BELLAH AVE	\$923.28
000507- 1	205-141-018	525 E HERMOSA	\$461.64
000508- 7	205-141-017	543 E HERMOSA	\$461.64
000509- 9	205-141-020	322 N BELLAH AVE	\$461.64
000510- 2	205-141-021	330 BELLAH AVE	\$461.64
000511- 2	205-141-022	340 N BELLAH AVE	\$461.64
000512- 1	205-141-023	354 N BELLAH	\$461.64
000513- 1	205-141-001	370 N BELLAH	\$461.64
000514-10	205-141-002	378 N BELLAH AVE	\$461.64
000515-11	205-141-003	380 N BELLAH AVE	\$461.64
000516- 5	205-141-004	382 N BELLAH	\$923.28
000517- 2	205-141-005	388 N BELLAH AVE	\$461.64
000518- 5	205-131-019	408 N BELLAH AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000519- 4	205-131-020	416 N BELLAH AVE	\$461.64
000521- 1	205-131-021	432 N BELLAH AVE	\$461.64
000522- 3	205-131-022	440 N BELLAH AVE	\$461.64
000523- 2	205-131-001	448 N BELLAH ST	\$461.64
000524- 1	205-131-002	458 N BELLAH AVE	\$461.64
000525- 7	205-131-003	466 N BELLAH AVE	\$461.64
000526- 1	205-131-004	472 N BELLAH AVE	\$461.64
000527- 1	205-131-005	484 N BELLAH AVE	\$461.64
000528- 1	205-131-006	496 N BELLAH AVE	\$461.64
000529- 4	201-100-019	709 ORANGE AVE	\$461.64
000530- 1	201-100-025	717 ORANGE	\$461.64
000531- 2	201-100-024	725 ORANGE	\$1,384.92
000532- 1	201-100-017	737 ORANGE AVE	\$461.64
000533- 7	201-100-016	749 ORANGE AVE	\$461.64
000534- 1	201-100-015	757 ORANGE	\$461.64
000537- 2	201-100-013	779 ORANGE AVE	\$461.64
000538-11	201-100-012	783 ORANGE AVE	\$461.64
000539- 4	201-100-011	791 N ORANGE	\$461.64
000540- 1	201-090-012	603 E ALAMEDA ST	\$461.64
000541- 1	201-124-012	805 N BELLAH AVE	\$461.64
000542- 1	201-114-005	576 E ALAMEDA ST	\$461.64
000544- 2	201-114-007	777 N BELLAH AVE	\$461.64
000546- 2	201-114-009	757 N BELLAH AVE	\$461.64
000547- 2	201-114-010	747 N BELLAH	\$461.64
000548- 2	201-114-011	737 N BELLAH AVE	\$461.64
000549- 3	201-114-012	727 N BELLAH AVE	\$461.64
000550- 2	201-114-013	717 N BELLAH AVE	\$461.64
000551- 2	201-114-014	707 N BELLAH	\$461.64
000552- 1	201-114-015	706 HOMASSEL AVE	\$461.64
000553- 6	201-114-016	720 HOMASSEL AVE	\$461.64
000554- 3	201-114-017	728 HOMASSEL AVE	\$461.64
000555- 6	201-114-018	738 HOMASSEL AVE	\$461.64
000556- 7	201-114-019	748 HOMASSEL	\$461.64
000557- 1	201-114-020	758 HOMASSEL	\$461.64
000559- 3	201-114-002	774 HOMASSEL AVE	\$461.64
000560- 6	201-114-003	782 HOMASSEL AVE	\$461.64
000561- 1	201-114-004	796 HOMASSEL AVE	\$461.64
000562-10	201-124-013	515 E ALAMEDA ST	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000563- 1	201-124-014	820 HOMASSEL AVE	\$461.64
000564- 1	201-124-015	830 HOMASSEL AVE	\$461.64
000565- 2	201-124-016	848 HOMASSEL AVE	\$554.76
000566- 5	201-124-001	860 HOMASSEL AVE	\$461.64
000567- 5	201-124-002	872 HOMASSEL AVE	\$461.64
000568- 3	201-124-003	884 HOMASSEL AVE	\$461.64
000569- 1	201-124-004	890 HOMASSEL AVE	\$461.64
000570- 2	201-123-005	893 HOMASSEL AVE	\$461.64
000571- 1	201-123-006	887 N HOMASSEL	\$461.64
000572- 2	201-123-007	875 HOMASSEL AVE	\$461.64
000573- 4	201-123-008	863 HOMASSEL AVE	\$461.64
000574- 1	201-123-009	847 HOMASSEL AVE	\$461.64
000575- 1	201-123-010	833 N HOMASSEL AVE	\$461.64
000576- 3	201-123-011	825 HOMASSEL AVE	\$461.64
000577- 2	201-123-012	805 HOMASSEL AVE	\$616.68
000578- 5	201-113-004	795 HOMASSEL	\$461.64
000579- 3	201-113-003	458 E ALAMEDA AVE	\$461.64
000580- 1	201-113-002	444 ALAMEDA DR	\$461.64
000581- 3	201-113-001	790 HAMLIN WAY	\$461.64
000582- 1	201-113-018	776 HAMLIN WAY	\$461.64
000583- 1	201-113-005	779 N HOMASSEL AVE	\$461.64
000584- 4	201-113-006	767 N HOMASSEL	\$461.64
000585- 2	201-113-017	766 HAMLIN WAY	\$461.64
000586- 4	201-113-016	754 HAMLIN WAY	\$461.64
000587- 4	201-113-007	755 HOMASSEL	\$461.64
000588- 4	201-113-015	742 N HAMLIN WAY	\$461.64
000589- 2	201-113-008	747 HOMASSEL	\$461.64
000590- 1	201-113-014	734 HAMLIN WAY	\$461.64
000591- 6	201-113-009	731 HOMASSEL	\$461.64
000592- 4	201-113-010	719 HOMASSEL	\$461.64
000593- 6	201-113-013	730 HAMLIN WAY	\$461.64
000594-11	201-113-011	705 HOMASSEL	\$461.64
000595- 1	201-113-012	710 HAMLIN WAY	\$461.64
000596- 2	201-111-032	733 HAMLIN WAY	\$923.28
000597- 1	201-111-033	703 HAMLIN WAY	\$461.64
000598- 2	201-111-031	710 SUNSET	\$461.64
000599- 1	201-111-030	724 SUNSET DR	\$461.64
000600- 8	201-111-029	740 SUNSET DR	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000603- 6	201-111-037	786 SUNSET DR	\$616.68
000604- 7	201-111-025	751 HAMLIN WAY	\$461.64
000605- 2	201-111-042	794 SUNSET DR	\$461.64
000606- 2	201-111-023	765 HAMLIN WAY	\$461.64
000607- 2	201-111-022	775 HAMLIN WAY	\$461.64
000608- 6	201-123-013	806 HAMLIN WAY	\$461.64
000609-10	201-123-014	820 HAMLIN WAY	\$461.64
000610-15	201-123-015	830 HAMLIN WAY	\$461.64
000611- 1	201-123-016	848 HAMLIN WAY	\$461.64
000612- 2	201-123-002	872 HAMLIN WAY	\$461.64
000613- 1	201-123-003	884 HAMLIN WAY	\$461.64
000614- 4	201-123-004	892 HAMLIN WAY	\$461.64
000615- 3	201-133-027	305 SIERRA VIEW	\$461.64
000616- 2	201-133-028	946 HAMLIN WAY	\$616.68
000617- 3	201-133-013	970 HAMLIN WAY	\$461.64
000618- 5	201-133-014	994 HAMLIN WAY	\$461.64
000619-11	201-133-001	996 HAMLIN WAY	\$461.64
000620- 1	201-132-004	997 HAMLIN WAY	\$461.64
000621- 2	201-132-008	995 N HAMLIN WAY	\$461.64
000622- 2	201-132-009	261 WHITNEY DR	\$461.64
000623- 1	201-135-002	955 HAMLIN WAY	\$461.64
000625- 1	201-135-003	285 SIERRA VIEW	\$461.64
000626- 2	201-122-004	893 HAMLIN WAY	\$461.64
000627- 2	201-122-005	881 N HAMLIN WAY	\$461.64
000628- 2	201-122-006	861 HAMLIN WAY	\$461.64
000629- 4	201-122-007	851 HAMLIN WAY	\$461.64
000630- 2	201-122-008	819 HAMLIN WAY	\$461.64
000632- 2	201-111-020	386 E ALAMEDA DR	\$461.64
000633- 7	201-111-019	350 E ALAMEDA	\$461.64
000634- 1	201-121-001	860 PARKSIDE	\$461.64
000635- 1	201-122-015	804 BOND WAY	\$461.64
000637- 2	201-122-002	874 BOND WAY	\$461.64
000638- 6	201-121-004	895 BOND WAY	\$461.64
000639- 2	201-121-005	871 BOND WAY	\$461.64
000640- 2	201-121-006	837 BOND WAY	\$461.64
000642- 3	201-121-008	805 BOND WAY	\$616.68
000643- 1	201-111-012	260 E ALAMEDA ST	\$461.64
000644- 4	201-111-010	228 E ALAMEDA	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000645- 3	201-121-009	810 PARKSIDE PLACE	\$461.64
000646- 1	201-121-010	828 PARKSIDE	\$461.64
000647- 5	201-121-011	846 PARKSIDE	\$461.64
000648- 5	201-121-002	872 PARKSIDE	\$461.64
000649- 1	201-121-003	892 PARKSIDE	\$616.68
000650- 8	201-140-028	1047 HAMLIN WAY	\$461.64
000654- 6	201-131-007	1030 PARKSIDE PL	\$616.68
000655- 4	201-140-027	1065 HAMLIN WAY	\$461.64
000657- 1	201-140-005	248 HICKORY	\$461.64
000659- 1	201-132-003	240 E MONTE VISTA	\$461.64
000660- 2	201-132-002	238 MONTE VISTA	\$461.64
000661- 1	201-132-010	1078 BOND WAY	\$554.76
000662- 3	201-132-007	982 BOND WAY	\$616.68
000663- 2	201-140-026	1073 HAMLIN WAY	\$461.64
000664- 4	201-140-025	1087 HAMLIN WAY	\$461.64
000665- 3	201-135-001	956 BOND WAY	\$461.64
000666- 2	201-135-006	934 BOND WAY	\$461.64
000667- 4	201-140-048	1095 HAMLIN WAY	\$461.64
000671- 4	201-135-005	203 SIERRA VIEW	\$616.68
000672- 2	201-140-047	1090 HAMLIN WAY	\$461.64
000673- 5	201-122-003	892 BOND WAY	\$461.64
000674- 2	201-135-004	241 E SIERRA VIEW	\$461.64
000676- 1	201-140-046	462 HICKORY ST	\$461.64
000677- 1	201-140-045	480 E HICKORY ST	\$461.64
000678- 2	201-140-044	500 E HICKORY	\$461.64
000679- 2	201-133-023	315 SIERRA VIEW	\$461.64
000681- 1	201-133-020	909 HOMASSEL	\$461.64
000682- 1	201-133-019	925 HOMASSEL AVE	\$461.64
000683- 2	201-140-042	560 E HICKORY	\$461.64
000684- 2	201-133-008	937 HOMASSEL AVE	\$461.64
000685- 3	201-133-017	1017 HOMASSEL AVE	\$461.64
000686- 3	201-133-016	1029 HOMASSEL AVE	\$461.64
000687- 3	201-133-021	1037 HOMASSEL AVE	\$461.64
000688-13	201-140-041	1049 HOMASSEL AVE	\$461.64
000689- 2	201-140-014	1057 HOMASSEL AVE	\$461.64
000690- 2	201-070-019	570 E HICKORY ST	\$461.64
000691- 4	201-140-013	1065 HOMASSEL AVE	\$461.64
000692- 1	201-140-012	470 GARDEN ST	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000693- 2	201-140-036	1070 HAMLIN WAY	\$461.64
000694-11	201-140-031	1080 HAMLIN WAY	\$461.64
000695- 2	201-140-037	1042 HAMLIN WAY	\$461.64
000696- 3	201-140-038	1034 HAMLIN WAY	\$616.68
000697- 2	201-140-032	457 GARDEN ST	\$461.64
000698- 1	201-140-039	1026 HAMLIN WAY	\$616.68
000699- 5	201-140-033	483 GARDEN AVE	\$461.64
000700- 5	201-140-030	1023 HAMLIN WAY	\$461.64
000701- 2	201-140-034	517 GARDEN ST	\$461.64
000702- 3	201-140-029	1035 HAMLIN WAY	\$461.64
000703- 1	201-140-024	1055 MOUNTAIN VIEW DR	\$461.64
000704- 4	201-140-023	526 GARDEN ST	\$461.64
000705- 2	201-140-035	529 GARDEN ST	\$461.64
000706- 1	201-070-017	571 GARDEN ST	\$461.64
000707- 4	201-070-018	1066 MOUNTAIN VIEW DR	\$461.64
000710- 3	201-140-017	1062 HOMASSEL AVE	\$461.64
000711- 3	201-140-018	1054 HOMASSEL AVE	\$461.64
000712- 5	201-140-019	1048 HOMASSEL AVE	\$461.64
000713- 5	201-137-001	1034 HOMASSEL AVE	\$461.64
000714- 2	201-137-002	1028 HOMASSEL AVE	\$461.64
000715- 3	201-070-014	1044 MOUNTAIN VIEW DR	\$616.68
000716- 1	201-137-003	1016 HOMASSEL AVE	\$461.64
000717- 3	201-137-004	1004 HOMASSEL AVE	\$461.64
000718- 3	201-134-004	922 HOMASSEL AVE	\$461.64
000719- 2	201-134-005	910 HOMASSEL AVE	\$461.64
000720- 4	201-080-012	531 SIERRA VIEW ST	\$616.68
000721- 1	201-090-004	890 N BELLAH AVE	\$461.64
000722- 3	201-124-005	893 N BELLAH AVE	\$461.64
000723- 1	201-124-006	887 N BELLAH AVE	\$461.64
000724- 2	201-070-010	1038 MT VIEW DR	\$461.64
000725- 2	201-090-003	884 N BELLAH AVE	\$461.64
000726- 5	201-090-002	872 N BELLAH AVE	\$461.64
000727- 2	201-070-009	1032 MT VIEW DRIVE	\$461.64
000729- 4	201-124-008	863 N BELLAH AVE	\$461.64
000730- 3	201-070-022	1024 MT VIEW	\$461.64
000731- 1	201-090-001	860 N BELLAH AVE	\$461.64
000732- 4	201-124-009	847 N BELLAH AVE	\$461.64
000733- 5	201-090-015	848 N BELLAH AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000734- 2	201-080-024	1018 MOUNTAIN VIEW	\$461.64
000735- 6	201-124-010	835 N BELLAH AVE	\$461.64
000736- 2	201-080-025	1010 MOUNTAIN VIEW DR	\$461.64
000738- 4	201-090-013	820 N BELLAH AVE	\$461.64
000739- 3	201-124-011	825 N BELLAH AVE	\$461.64
000740- 6	201-100-010	792 N BELLAH AVE	\$461.64
000741- 2	201-080-005	594 MT CIRCLE	\$461.64
000742- 1	201-100-009	788 N BELLAH AVE	\$461.64
000743- 2	201-100-008	778 N BELLAH AVE	\$461.64
000744- 4	201-080-006	584 MT CIRCLE	\$461.64
000745- 2	201-100-007	768 N BELLAH AVE	\$461.64
000746- 8	201-100-006	756 N BELLAH AVE	\$461.64
000747- 3	201-080-007	578 MT CIRCLE	\$461.64
000748- 3	201-100-005	748 N BELLAH AVE	\$461.64
000749- 1	201-100-004	738 N BELLAH AVE	\$461.64
000750- 2	201-100-003	728 N BELLAH AVE	\$461.64
000751-11	201-100-002	718 N BELLAH AVE	\$461.64
000752- 6	201-100-001	708 BELLAH AVE	\$461.64
000753- 4	205-123-010	491 N BELLAH AVE	\$461.64
000754- 2	205-123-011	487 N BELLAH AVE	\$461.64
000755- 1	201-080-008	574 MT CIRCLE	\$461.64
000756- 2	205-123-035	452 E TULARE	\$461.64
000757- 1	201-080-009	566 MT CIRCLE	\$461.64
000758- 2	201-080-010	560 MT CIRCLE	\$461.64
000759- 1	205-123-012	477 N BELLAH AVE	\$461.64
000760- 2	201-080-011	552 MT CIRCLE	\$461.64
000761- 2	205-123-013	471 N BELLAH AVE	\$461.64
000762- 1	201-080-014	546 MT CIRCLE	\$461.64
000763- 9	201-080-013	528 MT VIEW	\$461.64
000764- 1	205-241-006	405 E HERMOSA ST	\$461.64
000766- 1	201-134-002	516 MT VIEW	\$461.64
000768- 3	201-134-001	504 MT VIEW	\$461.64
000769- 3	205-242-004	240 HOMASSEL AVE	\$461.64
000770- 7	201-137-005	515 MT VIEW	\$461.64
000771- 2	205-241-007	322 HOMASSEL AVE	\$461.64
000772- 6	205-241-001	334 HOMASSEL AVE	\$461.64
000773- 1	201-137-006	533 MT VIEW	\$461.64
000774- 4	201-080-015	541 MT VIEW DR	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000775- 6	205-113-030	362 HOMASSEL	\$461.64
000776- 5	201-080-019	1003 MOUNTAIN VIEW DR	\$461.64
000777- 5	205-113-029	354 HOMASSEL AVE	\$461.64
000780- 3	201-080-020	1011 MT VIEW	\$461.64
000781- 4	201-070-020	1023 MT VIEW	\$461.64
000782- 4	201-070-021	1035 MOUNTAIN VIEW DR	\$461.64
000783- 2	205-113-008	436 2ND ST	\$461.64
000785- 1	205-113-007	460 2ND ST	\$461.64
000786- 1	205-113-039	398 HOMASSEL	\$461.64
000787- 4	205-113-038	392 HOMASSEL	\$616.68
000788- 1	205-113-036	440 FIRST ST	\$461.64
000791- 4	205-113-034	466 FIRST ST	\$461.64
000792- 4	205-113-033	470 FIRST ST	\$461.64
000793- 5	205-113-006	466 2ND ST	\$461.64
000794- 2	205-113-040	474 FIRST ST	\$461.64
000796- 3	205-113-003	441 FIRST ST	\$461.64
000797- 2	205-113-002	432 HOMASSEL AVE	\$461.64
000798- 7	205-113-001	406 HOMASSEL AVE	\$461.64
000799-14	205-113-010	468 HOMASSEL	\$461.64
000800- 6	205-113-011	490 HOMASSEL	\$461.64
000801- 1	205-113-009	418 SECOND ST	\$461.64
000802- 2	205-122-009	386 E TULARE RD	\$461.64
000803- 6	205-123-022	455 2ND ST	\$461.64
000805- 1	205-122-007	376 E TULARE RD	\$461.64
000806- 7	205-122-006	368 E TULARE RD	\$461.64
000807- 5	205-123-024	453 2ND STREET	\$461.64
000808- 8	205-122-006	368 1/4 E TULARE RD	\$461.64
000809- 4	205-123-025	441 2ND ST	\$461.64
000810- 9	205-122-006	368 1/2 E TULARE RD	\$461.64
000811- 3	205-122-010	647 HOMASSEL AVE	\$461.64
000812- 2	205-123-029	419 2ND ST	\$461.64
000813- 3	205-122-011	645 HOMASSEL AVE	\$461.64
000814- 3	205-122-012	623 HOMASSEL	\$461.64
000815- 7	205-123-031	548 HOMASSEL	\$461.64
000816- 1	205-122-013	603 HOMASSEL	\$461.64
000817- 4	205-122-014	595 HOMASSEL AVE	\$461.64
000819- 2	205-123-030	586 N HOMASSEL AVE	\$616.68
000820- 3	205-122-015	575 N HOMASSEL AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000821- 2	205-122-016	561 HOMASSEL AVE	\$461.64
000822- 2	205-122-017	547 HOMASSEL AVE	\$461.64
000823- 3	205-122-018	525 HOMASSEL AVE	\$616.68
000825- 1	205-123-027	434 3RD ST	\$461.64
000826-11	205-122-021	365 SECOND ST	\$461.64
000827- 3	205-123-026	456 3RD ST	\$461.64
000828- 1	205-122-020	505 N HOMASSEL	\$461.64
000829- 4	205-112-027	368 SECOND ST	\$461.64
000830- 5	205-112-008	465 N HOMASSEL AVE	\$461.64
000831- 1	205-112-009	461 HOMASSEL	\$461.64
000832- 8	205-112-010	457 HOMASSEL AVE	\$461.64
000833- 1	205-112-011	433 HOMASSEL AVE	\$461.64
000834- 2	205-112-012	411 HOMASSEL AVE	\$461.64
000835- 2	205-112-013	395 1/2 HOMASSEL	\$461.64
000836- 2	205-112-013	395 HOMASSEL AVE	\$616.68
000837- 2	205-112-014	375 N HOMASSEL AVE	\$461.64
000838- 2	205-112-015	363 N HOMASSEL AVE	\$461.64
000839- 2	205-112-016	361 HOMASSEL	\$461.64
000841- 1	205-112-018	357 N HOMASSEL AVE	\$461.64
000842- 2	205-112-019	355 HOMASSEL AVE	\$461.64
000846- 3	205-244-004	233 N HOMASSELL AVE	\$461.64
000847- 6	205-244-014	205 N HOMASSEL	\$923.28
000849- 2	205-123-023	462 THIRD ST	\$461.64
000850- 2	205-123-033	455 THIRD ST	\$461.64
000851-12	205-123-033	441 THIRD ST	\$461.64
000852- 9	205-123-032	441 1/2 THIRD ST	\$461.64
000853- 1	205-123-002	630 HOMASSEL AVE	\$461.64
000854- 2	205-123-001	620 N HOMASSEL	\$461.64
000855- 1	205-123-003	686 HOMASSEL AVE	\$461.64
000856- 3	205-123-005	652 HOMASSEL	\$461.64
000857- 4	205-123-004	670 HOMASSEL	\$461.64
000858- 1	205-243-013	370 E SAMOA ST	\$461.64
000859- 1	205-243-015	386 E SAMOA	\$461.64
000860- 1	205-243-003	156 KIRBY CT	\$461.64
000861-16	205-243-004	142 KIRBY CT	\$461.64
000862- 1	205-243-005	138 KIRBY CT	\$461.64
000863- 4	205-161-004	117 N BELLAH AVE	\$461.64
000864- 2	205-161-003	127 N BELLAH AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000865- 1	205-161-002	141 N BELLAH AVE	\$461.64
000866- 1	205-161-008	151 N BELLAH AVE	\$461.64
000867-11	205-161-007	163 N BELLAH AVE	\$461.64
000868- 3	205-161-012	173 N BELLAH AVE	\$461.64
000869- 1	205-161-014	187 N BELLAH AVE	\$461.64
000870- 6	205-161-013	195 N BELLAH AVE	\$461.64
000872- 5	205-162-010	194 N BELLAH AVE	\$461.64
000873- 7	205-162-011	182 N BELLAH AVE	\$461.64
000874- 3	205-162-002	168 N BELLAH AVE	\$923.28
000875- 2	205-162-018	156 N BELLAH AVE	\$461.64
000877- 1	205-162-007	130 N BELLAH	\$461.64
000884- 3	205-171-035	408 E HONOLULU	\$1,043.16
000885- 8	205-171-034	396 E HONOLULU	\$461.64
000886-10	205-171-034	384 E HONOLULU	\$461.64
000887- 1	205-171-009	366 E HONOLULU	\$461.64
000889- 2	205-171-030	140 S GALE HILL	\$461.64
000890- 2	205-171-031	152 S GALE HILL	\$461.64
000892- 1	205-171-033	186 S GALE HILL	\$461.64
000893- 2	205-171-022	190 S GALE HILL	\$461.64
000894- 3	205-171-020	353 SANTA FE ST	\$461.64
000895- 1	205-171-018	363 SANTA FE ST	\$461.64
000896- 7	205-171-016	377 SANTA FE ST	\$461.64
000897- 3	205-171-014	395 SANTA FE ST	\$461.64
000899- 1	205-172-011	390 SANTA FE ST	\$461.64
000900- 4	205-172-013	368 SANTA FE ST	\$461.64
000901- 5	205-172-014	354 SANTA FE ST	\$461.64
000902- 4	205-172-015	342 SANTA FE ST	\$461.64
000903- 2	205-172-016	322 SANTA FE ST	\$461.64
000904- 3	205-172-017	222 SANTA FE ST	\$461.64
000906- 3	205-243-007	120 N GALE HILL	\$461.64
000907- 2	205-243-008	132 N GALE HILL AVE	\$554.76
000908- 2	205-243-009	154 N GALE HILL AVE	\$1,384.92
000910- 3	205-243-010	170 N GALE HILL AVE	\$461.64
000911- 2	205-243-011	182 N GALE HILL AVE	\$461.64
000915- 2	205-244-007	200 N GALE HILL	\$461.64
000916- 1	205-244-008	230 N GALE HILL AVE	\$461.64
000917- 8	205-244-009	242 N GALE HILL AVE	\$461.64
000918- 5	205-244-010	252 N GALE HILL AVE	\$616.68

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000919- 6	205-244-011	270 N GALE HILL AVE	\$461.64
000920- 2	205-244-018	282 N GALE HILL AVE	\$461.64
000921- 2	205-244-016	294 N GALE HILL AVE	\$461.64
000922- 5	205-112-020	410 N GALE HILL AVE	\$461.64
000923- 4	205-112-021	420 N GALE HILL AVE	\$461.64
000924- 1	205-112-022	430 N GALE HILL AVE	\$461.64
000925- 3	205-112-023	440 N GALE HILL AVE	\$461.64
000926- 5	205-112-024	450 N GALE HILL AVE	\$461.64
000927- 4	205-112-025	460 N GALE HILL RD	\$461.64
000928- 1	205-112-001	502 N GALE HILL AVE	\$923.28
000929- 2	205-112-002	508 N GALE HILL AVE	\$461.64
000930- 2	205-112-003	514 N GALE HILL AVE	\$1,384.92
000931- 9	205-112-026	570 N GALE HILL AVE	\$461.64
000932- 1	205-112-028	344 SECOND ST	\$461.64
000933- 2	205-112-005	588 N GALE HILL AVE	\$461.64
000934- 1	205-122-029	604 N GALE HILL AVE	\$461.64
000935- 1	205-122-030	612 N GALE HILL AVE	\$923.28
000936- 1	205-122-024	618 N GALE HILL AVE	\$461.64
000938- 1	205-122-026	632 N GALE HILL AVE	\$461.64
000939- 1	205-122-026	632 1/2 N GALE HILL	\$461.64
000940- 1	205-122-027	640 N GALE HILL AVE	\$461.64
000941- 7	205-122-028	646 N GALE HILL RD	\$461.64
000942- 5	205-122-001	656 N GALE HILL	\$461.64
000943- 9	205-122-002	668 N GALE HILL AVE	\$461.64
000944- 2	205-122-003	676 N GALE HILL AVE	\$461.64
000948- 1	205-122-033	306 E TULARE RD	\$461.64
000949- 1	205-122-031	698 N GALE HILL AVE	\$461.64
000951- 2	201-112-007	724 N MIRAGE	\$461.64
000952- 3	201-112-006	751 SUNSET DR	\$461.64
000953- 3	201-112-004	777 SUNSET DR	\$461.64
000954- 5	201-112-002	791 SUNSET DR	\$461.64
000955- 4	201-111-021	798 SUNSET DR	\$461.64
000956- 3	201-111-018	281 FAIRVIEW DR	\$461.64
000957- 2	201-111-038	271 FAIRVIEW DR	\$461.64
000958- 2	201-111-015	261 FAIRVIEW DR	\$461.64
000959- 5	201-111-014	251 FAIRVIEW DR	\$461.64
000960- 2	201-112-001	790 N MIRAGE AVE	\$461.64
000961- 1	201-111-013	241 FAIRVIEW DR	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
000962- 1	201-111-011	231 FAIRVIEW DR	\$461.64
000963- 1	201-112-003	776 N MIRAGE AVE	\$461.64
000964- 2	201-112-005	750 N MIRAGE	\$461.64
000965- 2	201-112-009	710 N MIRAGE AVE	\$461.64
000966- 2	201-111-001	709 N MIRAGE	\$923.28
000967- 3	201-111-002	723 N MIRAGE AVE	\$461.64
000968- 3	201-111-003	741 N MIRAGE AVE	\$461.64
000969- 1	201-111-004	765 N MIRAGE AVE	\$461.64
000970- 2	201-111-005	787 N MIRAGE AVE	\$461.64
000971- 1	201-111-006	793 N MIRAGE AVE	\$461.64
000972- 1	201-111-007	799 N MIRAGE AVE	\$461.64
000973- 1	201-111-008	220 FAIRVIEW DR	\$461.64
000974- 5	201-111-009	216 E ALAMEDA ST	\$461.64
000975- 2	201-160-011	780 N ELMWOOD AVE	\$461.64
000976- 6	201-160-012	170 E ALAMEDA	\$616.68
000977- 1	201-160-004	768 N ELMWOOD AVE	\$461.64
000979- 2	201-160-006	754 N ELMWOOD AVE	\$461.64
000980- 1	201-160-007	740 N ELMWOOD	\$461.64
000981- 3	201-160-008	728 N ELMWOOD AVE	\$461.64
000982-21	205-121-007	226 E TULARE RD	\$461.64
000983- 9	205-121-008	691 N GALE HILL	\$461.64
000984- 2	205-121-009	685 N GALE HILL AVE	\$461.64
000985- 1	205-121-010	681 N GALE HILL AVE	\$461.64
000986- 2	205-121-011	669 N GALE HILL AVE	\$1,078.32
000988- 1	205-121-026	655 N GALE HILL AVE	\$461.64
000989- 1	205-261-005	249 N GALE HILL AVE	\$461.64
000990- 1	205-261-006	229 N GALE HILL AVE	\$461.64
000991- 6	205-261-007	209 N GALE HILL	\$461.64
000995- 2	205-231-004	143 S GALE HILL	\$461.64
000996- 5	205-231-005	159 S GALE HILL	\$461.64
000997- 2	205-231-006	175 S GALE HILL AVE	\$461.64
000998- 2	205-121-016	633 N GALE HILL	\$461.64
000999- 3	205-231-007	191 S GALE HILL AVE	\$1,384.92
001001- 2	205-121-024	627 N GALE HILL AVE	\$923.28
001002-11	205-232-001	242 E APIA ST	\$461.64
001003- 6	205-232-004	219 S FOSTER	\$461.64
001005- 9	205-121-025	619 N GALE HILL AVE	\$461.64
001007- 4	205-232-007	271 S FOSTER	\$923.28

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001008- 4	205-111-006	611 N GALE HILL AVE	\$461.64
001009- 2	205-232-010	241 E LEWIS ST	\$461.64
001010- 9	205-232-011	225 E LEWIS ST	\$461.64
001011- 6	205-111-007	609 N GALE HILL	\$461.64
001013- 5	205-111-008	607 N GALE HILL AVE	\$461.64
001014- 5	205-233-002	310 S MIRAGE AVE	\$461.64
001015- 5	205-233-001	224 E LEWIS ST	\$461.64
001016- 6	205-233-003	314 S MIRAGE AVE	\$461.64
001017- 9	205-184-011	268 PLEASANT	\$461.64
001018- 4	205-233-004	318 S MIRAGE	\$461.64
001019- 6	205-111-009	573 N GALE HILL	\$461.64
001020- 4	205-184-012	360 S FOSTER ST	\$461.64
001021- 7	205-233-005	322 S MIRAGE	\$461.64
001023- 3	205-111-010	563 N GALE HILL	\$752.40
001026- 1	205-184-013	233 VALENCIA ST	\$461.64
001027- 1	205-111-011	547 N GALE HILL AVE	\$461.64
001028- 4	205-184-014	245 VALENCIA ST	\$461.64
001029- 7	205-111-012	531 1/2 N GALE HILL	\$461.64
001030- 1	205-184-015	257 VALENCIA ST	\$461.64
001032-13	205-184-019	397 LOCKE	\$461.64
001034- 2	205-190-007	380 VALENCIA	\$461.64
001035- 2	205-190-008	382 VALENCIA ST	\$461.64
001036- 2	205-111-012	531 N GALE HILL AVE	\$461.64
001039- 3	205-111-013	513 N GALE HILL AVE	\$461.64
001040-10	205-111-014	501 N GALE HILL AVE *****	\$923.28
001041- 8	205-111-016	465 N GALE HILL AVE	\$461.64
001042- 1	205-111-017	463 N GALE HILL AVE	\$461.64
001043- 1	205-111-018	455 N GALE HILL AVE	\$461.64
001044- 2	205-111-019	437 N GALE HILL AVE	\$461.64
001045- 2	205-111-020	429 N GALE HILL AVE	\$461.64
001046- 1	205-111-021	421 N GALE HILL AVE	\$461.64
001047- 2	205-111-022	407 N GALE HILL AVE	\$461.64
001048- 7	205-253-001	393 N GALE HILL AVE	\$461.64
001050- 3	205-183-008	401 VALENCIA ST	\$616.68
001051-15	205-183-007	407 VALENCIA ST	\$461.64
001052- 1	205-184-018	385 LOCKE ST	\$461.64
001053- 2	205-184-017	373 LOCKE ST	\$616.68
001054- 1	205-184-007	363 LOCKE ST	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001056- 1	205-184-006	345 LOCKE ST	\$461.64
001057-18	205-184-008	288 PLEASANT ST	\$461.64
001058-14	205-184-004	289 PLEASANT ST	\$461.64
001059- 3	205-184-009	272 PLEASANT ST	\$461.64
001060- 1	205-253-003	371 N GALE HILL AVE	\$461.64
001062- 1	205-184-002	257 PLEASANT	\$461.64
001063- 8	205-184-010	270 PLEASANT ST	\$461.64
001066- 2	205-185-001	250 LINDSAY ST	\$461.64
001067- 3	205-185-002	260 LINDSAY ST	\$461.64
001068-10	205-185-003	264 LINDSAY ST	\$461.64
001070- 2	205-185-004	268 LINDSAY ST	\$461.64
001071- 1	205-185-005	274 E LINDSAY ST	\$461.64
001072- 9	205-185-006	280 LINDSAY	\$461.64
001073- 2	205-185-007	286 LINDSAY ST	\$461.64
001074- 2	205-185-008	292 LINDSAY ST	\$461.64
001075- 1	205-185-009	298 LINDSAY ST	\$461.64
001076- 8	205-253-008	259 E HERMOSA ST	\$461.64
001077- 1	205-183-001	302 LINDSAY ST	\$461.64
001078- 2	205-183-002	360 LINDSAY	\$461.64
001079- 1	205-183-003	382 LINDSAY	\$461.64
001080- 1	205-181-016	309 LINDSAY ST	\$461.64
001081- 3	205-181-018	305 LINDSAY ST	\$461.64
001082- 1	205-181-017	301 LINDSAY ST	\$461.64
001083- 3	205-181-012	291 LINDSAY ST	\$461.64
001085- 8	205-181-011	289 LINDSAY ST	\$461.64
001086- 4	205-181-010	281 LINDSAY ST	\$461.64
001087- 1	205-261-015	266 E HERMOSA ST	\$461.64
001088- 2	205-181-009	277 LINDSAY ST	\$461.64
001090- 7	205-181-008	271 LINDSAY ST	\$461.64
001091- 1	205-181-007	265 LINDSAY ST	\$461.64
001092- 2	205-261-003	277 N GALE HILL	\$1,078.32
001093- 2	205-181-006	259 LINDSAY ST	\$461.64
001094- 1	205-181-005	255 LINDSAY ST	\$461.64
001095- 5	205-181-004	249 LINDSAY ST	\$461.64
001097- 1	205-181-003	245 LINDSAY ST	\$461.64
001098- 2	205-181-002	237 LINDSAY ST	\$616.68
001099- 2	205-181-001	224 FOSTER	\$461.64
001100- 1	205-172-018	280 E APIA ST	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001101- 5	205-231-008	196 S MIRAGE AVE	\$461.64
001102- 7	205-231-009	186 S MIRAGE AVE	\$461.64
001107- 1	205-264-003	255 N MIRAGE	\$1,846.56
001110-10	205-264-004	239 N MIRAGE	\$461.64
001123- 2	205-253-011	207 E HERMOSA ST	\$923.28
001124- 2	205-253-010	223 E HERMOSA ST	\$461.64
001126-10	205-253-009	237 E HERMOSA ST	\$461.64
001127-10	205-253-012	332 N MIRAGE	\$461.64
001128- 3	205-253-013	346 N MIRAGE	\$461.64
001129- 1	205-253-014	358 N MIRAGE	\$461.64
001130- 1	205-253-015	370 N MIRAGE AVE	\$461.64
001132-12	205-253-016	384 N MIRAGE	\$461.64
001133- 1	205-252-001	408 N MIRAGE AVE	\$461.64
001140- 4	205-111-025	444 N MIRAGE AVE	\$461.64
001141- 5	205-111-026	456 N MIRAGE AVE	\$461.64
001143- 8	205-111-027	460 N MIRAGE AVE	\$461.64
001144- 2	205-111-028	464 N MIRAGE AVE	\$461.64
001145- 1	205-111-029	470 N MIRAGE AE	\$771.72
001147- 1	205-111-030	474 N MIRAGE AVE	\$461.64
001150- 6	205-235-015	164 E APIA	\$461.64
001151- 2	205-111-002	504 N MIRAGE AVE	\$461.64
001153- 9	205-111-003	520 N MIRAGE	\$461.64
001154- 2	205-235-003	219 S MIRAGE	\$461.64
001155- 2	205-111-033	542 N MIRAGE AVE	\$616.68
001156- 1	205-111-005	550 N MIRAGE AVE	\$461.64
001157- 1	205-121-018	566 N MIRAGE AVE	\$461.64
001159- 3	205-121-019	574 N MIRAGE AVE	\$461.64
001160- 1	205-121-020	582 N MIRAGE	\$461.64
001161- 6	205-121-021	594 N MIRAGE AVE	\$461.64
001163- 2	205-121-022	620 N MIRAGE AVE	\$461.64
001164- 1	205-235-005	251 S MIRAGE AVE	\$461.64
001165- 3	205-121-023	634 1/2 N MIRAGE	\$461.64
001166- 1	205-121-003	634 N MIRAGE AVE	\$461.64
001167- 1	205-121-001	650 N MIRAGE AVE	\$461.64
001168- 2	205-121-002	658 N MIRAGE AVE	\$461.64
001170- 1	205-121-003	662 N MIRAGE AVE	\$461.64
001172- 1	205-235-007	283 MIRAGE	\$461.64
001173- 7	205-121-005	680 N MIRAGE AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001174-18	205-121-005	688 N MIRAGE AVE	\$461.64
001176- 2	205-121-006	690 N MIRAGE AVE	\$461.64
001177-18	205-121-007	244 E TULARE RD	\$461.64
001178- 6	205-093-004	158 E TULARE RD	\$461.64
001179- 7	205-234-002	164 E LEWIS ST	\$461.64
001180- 1	205-093-004	697 N MIRAGE AVE	\$461.64
001181- 9	205-093-005	685 N MIRAGE AVE	\$616.68
001183- 1	205-093-006	683 N MIRAGE AVE	\$461.64
001184- 1	205-093-007	677 N MIRAGE AVE	\$1,078.32
001185- 3	205-234-003	335 S MIRAGE AVE	\$461.64
001186- 2	205-093-008	673 N MIRAGE AVE	\$461.64
001187- 2	205-234-004	343 S MIRAGE AVE	\$461.64
001188- 2	205-093-009	645 N MIRAGE AVE	\$461.64
001190- 1	205-093-011	615 N MIRAGE	\$461.64
001191-10	205-093-012	605 N MIRAGE	\$461.64
001192- 1	205-234-005	355 S MIRAGE AVE	\$461.64
001193- 4	205-093-013	595 N MIRAGE AVE	\$616.68
001194- 1	205-093-014	585 N MIRAGE AVE	\$461.64
001195- 1	205-093-015	573 N MIRAGE AVE	\$461.64
001196- 1	205-093-016	565 N MIRAGE AVE	\$461.64
001198- 3	205-093-017	549 N MIRAGE AVE	\$461.64
001199- 2	205-234-006	445 S ELMWOOD AVE	\$461.64
001202- 7	205-103-011	505 N MIRAGE AVE	\$461.64
001203- 1	205-103-012	495 N MIRAGE AVE	\$461.64
001204- 1	205-103-014	477 N MIRAGE AVE	\$461.64
001206-10	205-103-016	453 N MIRAGE AVE	\$461.64
001207- 1	205-103-028	445 N MIRAGE AVE	\$461.64
001208- 1	205-103-027	447 N MIRAGE AVE	\$461.64
001209- 2	205-234-008	134 E LEWIS ST	\$461.64
001210- 1	205-103-018	437 N MIRAGE AVE	\$461.64
001211- 1	205-103-019	423 N MIRAGE	\$461.64
001212- 4	205-251-001	415 N MIRAGE AVE	\$461.64
001213- 2	205-251-002	405 N MIRAGE AVE	\$461.64
001214-14	205-234-009	128 E LEWIS ST	\$461.64
001215- 2	205-254-001	393 N MIRAGE AVE	\$461.64
001216- 1	205-254-002	381 N MIRAGE AVE	\$461.64
001217- 1	205-234-015	102 E LEWIS ST	\$461.64
001218- 6	205-254-003	365 N MIRAGE AVE	\$616.68

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001220- 2	205-235-009	298 S ELMWOOD AVE	\$461.64
001221- 2	205-254-006	327 N MIRAGE AVE	\$461.64
001222- 9	205-235-016	145 E LEWIS ST	\$461.64
001226- 6	205-235-011	290 1/2 S ELMWOOD	\$461.64
001229- 6	205-235-011	292 S ELMWOOD	\$461.64
001233-14	205-235-012	254 1/2 S ELMWOOD	\$461.64
001242- 3	205-254-010	344 N ELMWOOD	\$616.68
001243- 3	205-254-010	344 1/2 N ELMWOOD	\$461.64
001244- 1	205-254-011	358 N ELMWOOD	\$461.64
001245- 1	205-254-012	370 N ELMWOOD AVE	\$461.64
001247- 3	205-251-003	402 N ELMWOOD	\$461.64
001248- 2	205-251-004	418 N ELMWOOD AVE	\$461.64
001249-18	205-251-005	422 N ELMWOOD AVE	\$461.64
001250- 4	205-251-006	426 N ELMWOOD AVE	\$461.64
001251- 3	205-251-007	428 N ELMWOOD AVE	\$461.64
001253- 5	205-103-020	440 N ELMWOOD	\$461.64
001254-13	205-103-021	446 N ELMWOOD AVE	\$461.64
001256- 1	205-103-021	446 1/2 N ELMWOOD	\$923.28
001258- 7	205-103-022	454 1/2 N ELMWOOD	\$461.64
001259- 3	205-103-026	454 N ELMWOOD AVE	\$461.64
001271- 2	205-103-026	478 N ELMWOOD	\$461.64
001273- 9	205-103-001	486 N ELMWOOD	\$923.28
001274- 4	205-093-023	628 #B N ELMWOOD	\$461.64
001275- 2	205-103-001	488 N ELMWOOD	\$461.64
001276- 1	205-103-002	496 N ELMWOOD AVE	\$461.64
001277- 2	205-093-023	628 N ELMWOOD	\$461.64
001278-11	205-103-003	508 N ELMWOOD AVE	\$461.64
001279- 3	205-103-004	520 N ELMWOOD AVE	\$597.36
001280-10	205-093-024	640 N ELMWOOD AVE	\$461.64
001281- 1	205-103-006	540 N ELMWOOD	\$461.64
001283- 1	205-103-007	552 N ELMWOOD	\$1,846.56
001284- 1	205-093-018	564 N ELMWOOD AVE	\$461.64
001287-17	205-093-021	606 N ELMWOOD	\$461.64
001289- 4	205-102-009	515 N ELMWOOD	\$461.64
001290- 1	205-102-028	495 N ELMWOOD AVE	\$461.64
001294- 8	205-102-025	481 N ELMWOOD	\$461.64
001295- 1	205-102-012	475 N ELMWOOD AVE	\$461.64
001296- 9	205-102-013	467 N ELMWOOD AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001297- 3	205-102-030	459 N ELMWOOD AVE	\$554.76
001300- 4	205-102-016	451 N ELMWOOD	\$1,384.92
001302- 1	205-102-017	439 N ELMWOOD	\$461.64
001303- 1	205-291-001	429 N ELMWOOD	\$461.64
001305- 3	205-291-001	429 1/2 N ELMWOOD	\$461.64
001307- 1	205-291-002	425 N ELMWOOD AVE	\$461.64
001308- 1	205-291-003	417 N ELMWOOD AVE	\$461.64
001309- 1	205-291-004	407 N ELMWOOD	\$461.64
001311- 7	205-292-001	393 N ELMWOOD	\$461.64
001312- 8	205-092-004	683 N ELMWOOD	\$461.64
001315- 1	205-292-003	381 N ELMWOOD	\$461.64
001316- 9	205-292-004	361 N ELMWOOD AVE	\$461.64
001317- 1	205-292-005	351 N ELMWOOD AVE	\$461.64
001318- 4	205-292-006	337 N ELMWOOD	\$461.64
001319- 3	205-292-006	337 1/2 N ELMWOOD	\$461.64
001320- 5	205-092-006	661 N ELMWOOD AVE	\$461.64
001322- 1	205-092-007	655 N ELMWOOD	\$616.68
001323- 5	205-092-008	639 N ELMWOOD AVE	\$461.64
001326- 4	205-092-009	629 N ELMWOOD	\$461.64
001328- 6	205-092-009	629 1/2 N ELMWOOD	\$461.64
001335- 1	205-092-010	617 N ELMWOOD	\$461.64
001337- 3	205-092-011	605 N ELMWOOD AVE	\$461.64
001361- 5	205-292-015	358 N SWEET BRIER	\$461.64
001362- 1	205-292-017	396 N SWEET BRIER	\$461.64
001373- 7	205-291-010	442 N SWEET BRIER	\$461.64
001377-10	205-291-010	446 N SWEET BRIER	\$461.64
001379- 3	205-291-011	466 N SWEET BRIER	\$461.64
001380- 2	205-291-013	494 N SWEET BRIER	\$461.64
001382- 8	205-291-013	494 1/2 N SWEET BRIER	\$461.64
001383- 4	205-102-018	510 N SWEET BRIER	\$461.64
001384- 3	205-271-024	231 S ELMWOOD	\$461.64
001385- 3	205-102-019	520 N SWEET BRIER	\$461.64
001386- 1	205-102-027	536 N SWEET BRIER	\$461.64
001387- 1	205-102-021	552 N SWEET BRIER	\$461.64
001389- 2	205-102-022	562 N SWEET BRIER	\$461.64
001390- 1	205-102-023	572 N SWEET BRIER	\$461.64
001391- 3	205-102-001	584 N SWEET BRIER	\$461.64
001392- 1	205-102-002	608 N SWEET BRIER	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001393- 5	205-102-003	616 N SWEET BRIER	\$461.64
001394- 1	205-102-005	638 N SWEET BRIER	\$461.64
001395- 8	205-271-028	139 W LEWIS ST	\$461.64
001396- 6	205-102-006	652 N SWEET BRIER	\$461.64
001397- 1	205-094-004	666 N SWEET BRIER	\$461.64
001398- 2	205-094-001	680 N SWEET BRIER	\$461.64
001399- 1	205-094-002	158 CENTER ST	\$461.64
001400- 5	205-273-001	305 S ELMWOOD	\$461.64
001401-12	205-092-012	155 W CENTER ST	\$461.64
001402- 4	205-092-014	710 N SWEET BRIER	\$461.64
001404- 5	205-092-015	730 N SWEET BRIER AVE	\$461.64
001406- 9	205-092-016	740 N SWEET BRIER	\$461.64
001407-12	205-273-001	146 W LEWIS	\$461.64
001408- 6	205-091-004	758 1/2 SWEET BRIER UNIT	\$461.64
001409- 2	205-091-004	758 N SWEET BRIER UNIT 1	\$461.64
001413- 7	205-092-001	772 N SWEET BRIER	\$461.64
001414- 1	205-092-002	796 N SWEET BRIER	\$461.64
001416- 2	205-092-002	796B N SWEET BRIER	\$461.64
001427- 5	201-200-001	605 MONTE VISTA	\$461.64
001429- 1	201-200-003	647 MONTE VISTA	\$461.64
001431- 2	201-200-004	669 MONTE VISTA DR	\$461.64
001433- 2	201-200-005	685 MONTE VISTA	\$461.64
001434- 1	201-200-009	759 MONTE VISTA	\$461.64
001435- 1	201-200-006	693 MONTE VISTA DR	\$461.64
001436- 3	201-200-007	705 MONTE VISTA DR	\$461.64
001437- 1	201-200-008	735 MONTE VISTA	\$461.64
001439- 5	201-200-010	777 MONTE VISTA	\$461.64
001440- 2	201-200-011	783 MONTE VISTA	\$461.64
001442-10	201-200-012	795 MONTE VISTA	\$461.64
001443- 1	201-200-013	1087 SINDLINGER	\$461.64
001444- 1	201-200-014	1075 SINDLINGER	\$461.64
001445- 1	201-200-015	1055 SINDLINGER	\$461.64
001446- 3	201-200-016	1043 SINDLINGER	\$461.64
001447- 2	201-200-017	1031 SINDLINGER	\$461.64
001448- 1	201-200-018	1025 SINDLINGER	\$461.64
001449- 2	201-200-019	1015 SINDLINGER	\$461.64
001450- 4	201-200-020	1011 SINDLINGER	\$461.64
001452- 2	201-170-003	745 SEQUOIA	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001453- 1	201-200-021	1018 SINDLINGER	\$461.64
001455- 1	201-200-022	1044 SINDLINGER	\$461.64
001457- 1	201-200-023	1066 SINDLINGER	\$461.64
001459- 6	201-200-024	780 MONTE VISTA	\$461.64
001460-11	201-200-025	774 MONTE VISTA	\$461.64
001461- 4	205-091-003	220 W TULARE RD	\$461.64
001462- 3	205-091-018	264 W TULARE RD	\$461.64
001463- 1	201-200-026	756 MONTE VISTA	\$461.64
001464- 2	205-091-001	670 BLUE GUM	\$461.64
001465- 2	205-091-014	650 BLUE GUM	\$461.64
001466-11	205-091-005	747 N SWEET BRIER	\$461.64
001467-14	205-091-013	646 BLUE GUM	\$461.64
001468- 4	205-091-006	737 N SWEET BRIER	\$461.64
001469- 3	205-091-007	729 N SWEET BRIER	\$461.64
001470- 4	205-091-012	626 BLUE GUM AVE	\$461.64
001471- 1	205-091-011	618 BLUE GUM AVE	\$461.64
001472- 5	205-091-008	727 N SWEET BRIER	\$461.64
001474- 2	201-200-027	720 MONTE VISTA	\$461.64
001475- 1	205-091-009	233 CENTER ST	\$461.64
001476- 1	205-052-009	355 CENTER ST	\$923.28
001477- 8	201-200-028	1059 SHERMAN COURT	\$461.64
001478- 2	205-095-001	693 N SWEET BRIER	\$461.64
001479- 2	205-095-002	675 N SWEET BRIER	\$461.64
001480- 2	201-200-029	1041 SHERMAN COURT	\$461.64
001481- 7	205-096-003	364 CENTER ST	\$461.64
001483- 1	201-200-030	1033 SHERMAN COURT	\$461.64
001484- 2	205-101-003	639 N SWEET BRIER	\$461.64
001485- 1	201-200-031	1019 SHERMAN COURT	\$461.64
001486- 1	201-200-032	1010 SHERMAN COURT	\$752.40
001487- 6	205-101-004	633 N SWEET BRIER	\$461.64
001488- 8	205-101-004	633 1/2 SWEET BRIER	\$461.64
001489- 3	201-200-033-000	1032 SHERMAN COURT	\$461.64
001491- 2	205-101-005	603 N SWEET BRIER	\$461.64
001494- 1	201-200-034	1058 SHERMAN COURT	\$461.64
001499- 1	201-200-035	1080 SHERMAN COURT	\$461.64
001501- 3	201-200-036	1092 SHERMAN COURT	\$461.64
001503- 1	201-200-037	672 MONTE VISTA	\$461.64
001505- 1	201-200-038	650 MONTE VISTA	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001506- 1	201-200-039	630 MONTE VISTA DR	\$461.64
001509- 3	201-200-040	608 MONTE VISTA	\$616.68
001514- 5	205-302-006	304 W FRAZIER	\$461.64
001519- 8	205-302-003	344 W FRAZIER ST	\$461.64
001520- 1	205-302-001	370 N ASHLAND	\$461.64
001521- 1	205-302-007	375 N MT VERNON AVE	\$461.64
001523- 1	205-302-001	362 N ASHLAND	\$461.64
001524- 3	205-340-012	203 ROOSEVELT	\$461.64
001526- 1	205-333-007	187 S ASHLAND AVE	\$461.64
001527- 2	205-302-014	330 ASHLAND	\$1,384.92
001530- 2	205-333-006	179 S ASHLAND	\$461.64
001536- 1	205-312-022	168 N ASHLAND AVE	\$461.64
001537- 4	205-312-018	184 N ASHLAND	\$461.64
001556- 6	205-340-014	225 ROOSEVELT AVE	\$461.64
001557- 2	205-063-023	444 CENTRAL AVE	\$923.28
001559- 2	205-063-022	438 CENTRAL AVE	\$461.64
001560- 5	205-063-021	430 CENTRAL AVE	\$461.64
001561-10	205-063-020	422 CENTRAL AVE	\$461.64
001562- 2	205-063-019	414 CENTRAL	\$461.64
001563- 1	205-313-001	190 N OLIVE	\$461.64
001564- 6	205-063-018	404 CENTRAL AVE	\$461.64
001565- 5	205-313-001	197 N ASHLAND	\$461.64
001566- 1	205-053-004	396 CENTRAL AVE	\$461.64
001567- 4	205-053-003	384 CENTRAL AVE	\$461.64
001569- 1	205-053-002	380 CENTRAL AVE	\$461.64
001571- 5	205-053-001	372 CENTRAL AVE	\$461.64
001573- 2	205-053-020	362 CENTRAL AVE **DUPLEX*	\$1,078.32
001574- 3	205-053-021	352 CENTRAL	\$461.64
001576- 1	205-053-018	346 CENTRAL AVE	\$461.64
001577- 5	205-053-017	326 CENTRAL AVE	\$461.64
001578- 4	205-053-016	322 CENTRAL AVE	\$461.64
001579-13	205-053-022	314 CENTRAL AVE	\$461.64
001580- 1	205-053-023	306 CENTRAL AVE	\$461.64
001581- 3	205-053-023	561 W HERMOSA ST	\$461.64
001583- 2	205-052-014	313 CENTRAL AVE	\$461.64
001584- 1	205-052-013	321 CENTRAL AVE	\$461.64
001585- 4	205-052-012	329 CENTRAL AVE	\$461.64
001586- 4	205-052-011	333 CENTRAL	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001589- 1	205-302-015	342 N ASHLAND AVE	\$923.28
001590- 9	205-302-016	350 N ASHLAND AVE	\$461.64
001593- 2	205-053-014	305 EASTWOOD AVE	\$461.64
001594- 9	205-053-013	321 EASTWOOD AVE	\$461.64
001595- 1	205-053-012	329 EASTWOOD	\$461.64
001596- 5	205-052-010	347 CENTRAL AVE	\$461.64
001597-14	205-053-011	335 EASTWOOD AVE	\$461.64
001598-10	205-052-009	355 CENTRAL AVE	\$461.64
001599-15	205-053-011	341 EASTWOOD AVE	\$461.64
001600- 2	205-052-007	379 CENTRAL AVE	\$709.80
001601- 5	205-052-005	395 CENTRAL AVE	\$461.64
001602- 1	205-062-026	661 KERN ST	\$461.64
001603- 1	205-062-013	411 CENTAL AVE	\$461.64
001604- 4	205-053-011	347 EASTWOOD AVE	\$461.64
001605- 8	205-053-010	359 EASTWOOD AVE	\$461.64
001607- 2	205-062-027	403 CENTRAL AVE	\$461.64
001608- 2	205-062-012	431 CENTRAL AVE	\$461.64
001609- 2	205-062-011	437 CENTRAL AVE	\$461.64
001610- 1	205-062-010	447 CENTRAL AVE	\$461.64
001611- 3	205-062-009	453 CENTRAL AVE	\$616.68
001612- 9	205-062-008	463 CENTRAL AVE	\$461.64
001613- 6	205-062-007	473 CENTRAL AVE	\$461.64
001614- 3	205-062-006	481 CENTRAL AVE	\$461.64
001615- 1	205-062-005	495 1/2 CENTRAL AVE	\$923.28
001616- 7	205-062-005	495 CENTRAL AVE	\$461.64
001617- 1	205-062-004	492 VAN NESS AVE	\$461.64
001618- 3	205-062-023	480 VAN NESS AVE	\$461.64
001619- 6	205-062-001	472 VAN NESS AVE	\$461.64
001620- 1	205-053-009	363 EASTWOOD AVE	\$461.64
001621- 3	205-062-024	460 VAN NESS AVE	\$461.64
001622- 2	205-062-025	454 VAN NESS AVE	\$461.64
001623- 3	205-053-008	371 EASTWOOD AVE	\$461.64
001624- 2	205-062-020	446 VAN NESS AVE	\$461.64
001625-11	205-062-019	436 VAN NESS AVE	\$461.64
001626- 7	205-053-007	377 EASTWOOD AVE	\$461.64
001627- 4	205-062-018	428 VAN NESS AVE	\$461.64
001628- 1	205-062-017	420 VAN NESS AVE	\$461.64
001629- 3	205-062-016	404 VAN NESS AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001630- 1	205-053-007	379 EASTWOOD AVE	\$461.64
001631- 4	205-062-015	402 VAN NESS AVE	\$461.64
001633- 3	205-052-004	660 KERN ST	\$461.64
001634- 1	205-053-006	389 EASTWOOD AVE	\$461.64
001635- 3	205-052-003	388 VAN NESS AVE	\$616.68
001636- 2	205-052-002	378 VAN NESS AVE	\$923.28
001637- 2	205-053-005	395 EASTWOOD AVE	\$461.64
001638- 3	205-063-017	539 KERN ST	\$461.64
001639- 3	205-052-001	372 VAN NESS AVE	\$461.64
001640- 1	205-052-020	362 VAN NESS AVE	\$461.64
001641- 3	205-063-016	405 EASTWOOD AVE	\$461.64
001642- 2	205-052-019	356 VAN NESS AVE	\$461.64
001643- 1	205-052-022	346 VAN NESS AVE	\$461.64
001644- 4	205-063-015	413 EASTWOOD AVE	\$461.64
001645- 2	205-063-014	421 EASTWOOD AVE	\$461.64
001646- 4	205-052-021	334 VAN NESS AVE	\$461.64
001647- 7	205-063-013	431 EASTWOOD AVE	\$461.64
001648- 1	205-052-017	330 VAN NESS AVE	\$461.64
001649-10	205-052-023	322 VAN NESS AVE	\$461.64
001650- 1	205-063-012	439 EASTWOOD AVE	\$461.64
001651-15	205-052-024	302 VAN NESS AVE	\$461.64
001653- 2	205-063-011	445 EASTWOOD AVE	\$461.64
001654- 4	205-063-010	455 EASTWOOD AVE	\$461.64
001656- 2	205-063-009	465 EASTWOOD AVE	\$461.64
001658- 2	205-063-009	465 1/2 EASTWOOD	\$461.64
001659- 2	205-051-015	303 VAN NESS AVE	\$461.64
001660- 6	205-051-014	321 VAN NESS AVE	\$461.64
001661- 5	205-063-008	469 EASTWOOD AVE	\$461.64
001662- 4	205-051-013	331 VAN NESS AVE	\$461.64
001663- 8	205-051-012	337 VAN NESS AVE	\$461.64
001664- 5	205-063-007	487 EASTWOOD AVE	\$616.68
001665- 4	205-051-011	345 VAN NESS AVE	\$461.64
001666- 1	205-051-010	355 VAN NESS AVE	\$461.64
001667- 1	205-051-009	369 VAN NESS AVE	\$461.64
001668- 1	205-051-008	371 VAN NESS AVE	\$461.64
001669- 1	205-063-006	491 EASTWOOD AVE	\$461.64
001670-14	205-063-005	495 EASTWOOD AVE	\$461.64
001671- 2	205-063-004	466 MARIPOSA	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001672- 2	205-063-003	488 CENTRAL AVE	\$461.64
001673- 2	205-063-001	474 CENTRAL	\$923.28
001674- 1	205-063-025	470 CENTRAL AVE	\$461.64
001675- 2	205-063-024	456 CENTRAL AVE	\$461.64
001679- 7	205-200-022	504 S MIRAGE	\$461.64
001681- 4	205-190-015	496 S MIRAGE	\$923.28
001684- 6	199-250-003	700 SHERWOOD WAY	\$461.64
001685- 2	199-250-005	720 SHERWOOD WAY	\$461.64
001686- 2	199-250-006	730 SHERWOOD WAY	\$461.64
001687- 2	199-250-007	740 SHERWOOD WAY	\$461.64
001688- 1	199-250-008	750 SHERWOOD WAY	\$461.64
001689- 8	199-250-009	760 SHERWOOD WAY	\$461.64
001692- 4	199-250-011	780 SHERWOOD WAY	\$461.64
001693- 2	199-250-012	790 SHERWOOD WAY	\$461.64
001694- 1	199-250-013	785 SHERWOOD WAY	\$461.64
001695- 2	199-250-014	775 SHERWOOD WAY	\$461.64
001696- 3	199-250-015	765 SHERWOOD WAY	\$461.64
001697- 2	199-250-016	755 SHERWOOD WAY	\$461.64
001698- 1	199-250-017	745 SHERWOOD WAY	\$461.64
001699- 1	199-250-018	1205 DELTA ST	\$461.64
001700- 1	199-250-019	1225 W DELTA	\$461.64
001701- 2	199-250-020	1235 DELTA ST	\$461.64
001702- 2	199-250-021	1245 DELTA ST	\$461.64
001703- 4	199-250-022	740 MONTE CIRCLE	\$616.68
001704- 1	199-250-023	750 MONTE CIRCLE	\$461.64
001705- 3	199-250-024	755 MONTE CIRCLE	\$461.64
001706- 1	199-250-025	745 MONTE CIRCLE	\$616.68
001707- 1	199-250-026	735 MONTE CIRCLE	\$461.64
001708- 4	199-250-027	740 OAK	\$461.64
001709- 5	199-250-028	750 OAK AVE	\$461.64
001710- 1	199-250-029	760 OAK STREET	\$616.68
001712- 7	199-250-030	1290 W DELTA AVE	\$461.64
001713- 1	199-250-031	1280 DELTA ST	\$461.64
001714- 3	199-250-032	1270 DELTA ST	\$461.64
001715- 1	199-250-033	1260 DELTA ST	\$461.64
001716- 2	199-250-035	1240 DELTA	\$461.64
001717- 2	199-250-036	1230 DELTA ST	\$461.64
001718- 8	199-250-037	1220 W DELTA	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001719- 2	199-250-039	1200 DELTA ST	\$461.64
001745- 9	201-122-016	836 BOND WAY	\$461.64
001746- 2	201-122-001	850 BOND WAY	\$461.64
001750- 1	206-045-016	1076 DENVER ST	\$461.64
001751- 2	206-045-015	1072 DENVER	\$461.64
001753-10	205-091-004	755 SWEET BRIER	\$461.64
001754- 2	201-114-008	767 N BELLAH AVE	\$616.68
001755-11	205-091-004	757 N SWEET BRIER	\$461.64
001756- 2	205-091-017	690 BLUE GUM	\$461.64
001757- 1	199-240-016	839 MARC ANTHONY	\$461.64
001758- 1	199-240-015	843 MARC ANTHONY	\$461.64
001761- 2	202-200-002	950 GLENWOOD	\$461.64
001762- 4	202-200-003	942 GLENWOOD ST	\$461.64
001763- 2	202-200-004	930 GLENWOOD ST	\$461.64
001764- 2	202-200-007	900 GLENWOOD	\$461.64
001765- 2	202-200-011	949 GROVE LANE	\$616.68
001767- 1	202-200-012	961 GROVE LANE	\$461.64
001768- 1	202-200-013	905 OLIVEWOOD	\$461.64
001769- 3	202-200-014	915 OLIVEWOOD	\$461.64
001770- 2	202-200-015	927 OLIVEWOOD	\$461.64
001771- 1	202-200-016	935 OLIVEWOOD	\$461.64
001772- 1	202-200-017	945 OLIVEWOOD	\$461.64
001773- 2	202-200-018	955 OLIVEWOOD	\$461.64
001774- 6	202-200-019	977 OLIVEWOOD	\$461.64
001775- 1	202-200-021	960 PRINCETON	\$461.64
001776- 2	202-200-022	950 PRINCETON	\$461.64
001777- 1	202-200-023	940 PRINCETON	\$461.64
001778- 3	202-200-024	930 PRINCETON	\$461.64
001779- 3	202-200-025	920 PRINCETON	\$461.64
001780- 8	202-200-026	910 PRINCETON	\$461.64
001781- 2	202-200-027	900 PRINCETON	\$461.64
001782- 6	202-200-028	975 GLENWOOD	\$616.68
001783- 5	202-200-029	955 GLENWOOD ST	\$461.64
001784- 6	202-200-031	925 GLENWOOD ST	\$461.64
001785- 5	202-200-032	915 GLENWOOD	\$461.64
001786- 1	202-200-033	918 OLIVEWOOD	\$461.64
001787- 2	202-200-034	926 OLIVEWOOD	\$461.64
001788- 3	199-240-014	1016 LEA WAY	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001789- 1	202-200-035	940 OLIVEWOOD ST	\$461.64
001790- 3	202-200-036	954 OLIVEWOOD	\$461.64
001791- 1	202-200-037	972 OLIVEWOOD	\$461.64
001792- 3	199-240-031	843 MICHAEL LYNN	\$461.64
001793- 5	199-240-032	835 MICHAEL LYN	\$461.64
001794- 1	199-240-035	823 MICHAEL LYNN	\$461.64
001795- 1	199-240-037	820 MICHAEL LYNN	\$461.64
001796- 1	199-240-039	826 MICHAEL LYNN	\$461.64
001797- 1	199-240-041	838 MICHAEL LYNN	\$461.64
001798- 3	199-240-021	818 MARC ANTHONY	\$461.64
001799- 4	199-240-022	824 MARC ANTHONY	\$461.64
001800- 1	199-240-030	1022 LEA WAY	\$461.64
001802- 8	205-132-001	496 ORANGE AVE	\$461.64
001805- 3	202-200-005	920 GLENWOOD ST	\$461.64
001806- 1	199-100-054	950 W TULARE RD	\$461.64
001809- 1	199-240-002	829 ASH	\$461.64
001811- 4	199-070-003	876 W TULARE RD	\$461.64
001813- 1	199-070-004	868 W TULARE RD	\$461.64
001814- 3	199-070-005	860 W TULARE RD	\$461.64
001815-10	199-070-007	844 W TULARE RD	\$461.64
001817- 4	199-070-009	834 W TULARE RD	\$923.28
001818- 1	199-070-010	832 W TULARE RD	\$461.64
001819- 3	199-070-011	828 W TULARE RD	\$461.64
001821- 2	199-070-012	812 W TULARE RD	\$461.64
001822- 6	199-230-005	925 W FAIRVIEW ST	\$461.64
001826- 9	199-230-006	935 W FAIRVIEW	\$461.64
001827- 3	199-230-020	930 W FAIRVIEW	\$461.64
001828- 1	199-230-021	940 W FAIRVIEW	\$461.64
001830- 1	199-230-007	945 W FAIRVIEW	\$461.64
001832- 2	199-230-008	22 VISTA CIRCLE	\$461.64
001833- 8	199-230-009	44 VISTA CIRCLE	\$461.64
001835- 1	199-230-010	66 VISTA CIRCLE	\$461.64
001836- 1	199-230-011	88 VISTA CIRCLE	\$461.64
001839- 1	199-230-012	965 W FAIRVIEW ST	\$461.64
001840- 1	199-240-011	1006 LEA WAY	\$461.64
001842- 1	199-230-022	950 W FAIRVIEW	\$461.64
001843- 8	199-240-012	1010 LEA WAY	\$461.64
001844- 1	199-230-023	960 W FAIRVIEW ST	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001845- 3	199-240-013	1014 LEA WAY	\$461.64
001846- 7	199-230-013	975 W FAIRVIEW	\$461.64
001847-10	199-230-016	985 W FAIRVIEW	\$461.64
001848- 2	199-240-017	835 MARC ANTHONY	\$461.64
001849- 5	199-240-018	823 MARC ANTHONY	\$461.64
001850- 1	199-230-024	970 W FAIRVIEW	\$461.64
001851- 3	199-230-025	980 W FAIRVIEW	\$461.64
001852- 1	199-240-019	815 MARC ANTHONY	\$461.64
001853- 1	199-240-020	811 MARC ANTHONY	\$461.64
001854- 1	199-240-025	840 MARC ANTHONY	\$461.64
001855- 6	199-240-026	1005 LEA WAY	\$461.64
001856- 1	201-090-029	621 ALAMEDA	\$461.64
001857- 1	199-230-026	990 W FAIRVIEW	\$461.64
001858-12	201-090-030	647 ALAMEDA	\$461.64
001859- 1	199-230-015	804 N ASH	\$461.64
001860- 1	201-090-031	831 N ORANGE	\$461.64
001861- 1	199-230-014	806 ASH	\$461.64
001862- 2	201-090-033	855 ORANGE AVE	\$461.64
001863- 3	199-240-008	817 N ASH	\$461.64
001866- 2	201-090-034	867 N ORANGE	\$461.64
001867- 1	201-090-035	889 N ORANGE AVE	\$461.64
001868- 5	199-230-019	920 W FAIRVIEW	\$616.68
001869- 4	199-240-001	821 N ASH	\$461.64
001870- 1	199-230-018	910 W FAIRVIEW	\$461.64
001871- 1	199-230-002	803 N MAPLE	\$461.64
001872- 4	199-230-003	801 N MAPLE AVE	\$461.64
001875- 1	199-230-004	915 W FAIRVIEW	\$461.64
001876- 1	199-060-004	867 W ALAMEDA	\$461.64
001877- 2	199-060-003	875 W ALAMEDA	\$461.64
001878- 1	199-060-002	883 W ALAMEDA	\$461.64
001879- 2	199-060-001	802 MAPLE	\$461.64
001880- 2	199-240-004	833 N ASH	\$616.68
001881- 2	199-240-005	1001 LEA WAY	\$461.64
001883- 1	199-240-006	1004 LEA WAY	\$461.64
001886- 2	199-060-007	837 W ALAMEDA	\$461.64
001887- 4	199-060-006	841 W ALAMEDA	\$461.64
001888- 1	199-060-005	855 W ALAMEDA	\$461.64
001889- 2	199-100-053	998 W TULARE RD	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001890- 4	199-060-008	821 W ALAMEDA	\$461.64
001891- 6	199-060-016	860 W ALAMEDA	\$461.64
001892- 5	199-060-015	848 W ALAMEDA	\$461.64
001893- 1	199-120-005	966 FRESNO ST	\$461.64
001894- 1	199-060-014	840 W ALAMEDA	\$461.64
001895- 1	199-060-013	828 W ALAMEDA	\$461.64
001896- 6	199-060-012	816 W ALAMEDA	\$461.64
001897- 2	199-060-011	804 W ALAMEDA	\$461.64
001898- 9	199-120-004	972 FRESNO ST	\$616.68
001899- 4	199-060-010	803 W ALAMEDA	\$461.64
001900- 3	199-120-003	986 FRESNO ST	\$923.28
001901- 3	199-060-009	815 W ALAMEDA	\$461.64
001902- 1	199-120-002	992 FRESNO ST	\$461.64
001903-11	199-070-017	655 N WESTWOOD APT E	\$461.64
001905- 4	199-070-017	655 N WESTWOOD APT E	\$461.64
001906-15	199-070-017	655 N WESTWOOD APT E	\$461.64
001907- 8	199-070-017	655 N WESTWOOD APT E	\$461.64
001908- 2	199-260-007	1260 FRESNO ST	\$461.64
001909- 2	199-070-016	665 N WESTWOOD AVE	\$461.64
001911-13	199-070-016	665 N WESTWOOD APT C	\$461.64
001912- 1	199-070-037	671 N WESTWOOD AVE	\$461.64
001919- 1	199-070-034	977 FRESNO ST	\$461.64
001920- 2	199-070-033	975 FRESNO ST	\$616.68
001922- 5	199-070-032	941 FRESNO ST	\$461.64
001923- 5	199-070-039	935 FRESNO ST	\$461.64
001924- 7	199-070-041	909 FRESNO ST	\$461.64
001927- 1	199-060-023	857 W TULARE RD	\$461.64
001929- 1	199-060-031	863 W TULARE RD	\$461.64
001930- 9	199-060-030	865 W TULARE RD	\$461.64
001931- 2	199-070-027	875 FRESNO ST	\$461.64
001932- 3	199-060-037	895 W TULARE RD	\$461.64
001933- 9	199-070-026	865 FRESNO ST	\$461.64
001934- 7	199-070-025	861 FRESNO ST	\$461.64
001935- 8	199-060-036	726 MAPLE AVE	\$461.64
001936- 3	199-060-035	744 MAPLE AVE	\$461.64
001939- 5	199-070-023	847 FRESNO ST	\$616.68
001940- 2	199-070-022	841 FRESNO ST	\$461.64
001941- 2	199-060-034	760 MAPLE AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001942- 9	199-070-021	823 FRESNO ST	\$461.64
001943- 2	199-060-033	778 MAPLE AVE	\$461.64
001944- 1	199-060-032	782 MAPLE AVE	\$461.64
001945- 1	199-060-020	898 W ALAMEDA	\$461.64
001946- 4	199-060-019	886 W ALAMEDA	\$461.64
001947- 2	199-060-018	874 W ALAMEDA	\$461.64
001948- 1	199-060-017	868 W ALAMEDA	\$461.64
001961- 1	199-140-003	890 W MARIPOSA ST	\$461.64
001962- 1	199-140-002	892 MARIPOSA	\$461.64
001964- 5	199-120-035	995 W MARIPOSA ST	\$461.64
001965- 5	199-120-048	987 MARIPOSA ST	\$461.64
001966- 1	199-120-034	967 W MARIPOSA ST	\$461.64
001967- 1	199-120-033	965 W MARIPOSA ST	\$461.64
001970- 1	199-120-042	941 MARIPOSA	\$461.64
001971- 1	199-120-043	929 W MARIPOSA ST	\$461.64
001972- 3	199-120-030	917 W MARIPOSA ST	\$461.64
001974- 1	199-070-020	601 WESTWOOD AVE	\$461.64
001975- 1	199-070-019	627 N WESTWOOD AVE	\$461.64
001976- 3	199-120-028	891 W MARIPOSA ST	\$461.64
001977- 3	199-070-018	645 N WESTWOOD AVE	\$461.64
001978- 4	199-120-027	889 W MARIPOSA ST	\$461.64
001979- 9	199-070-017	655 N WESTWOOD AVE	\$461.64
001980-12	199-070-017	655 N WESTWOOD #B	\$461.64
001981- 7	199-140-041	480 WESTMORE CT	\$461.64
001982- 1	199-120-026	865 W MARIPOSA ST	\$461.64
001983- 5	199-120-025	841 W MARIPOSA ST	\$616.68
001984- 1	199-120-024	839 W MARIPOSA	\$461.64
001985- 3	199-140-029	808 W MARIPOSA ST	\$461.64
001986- 9	199-140-036	469 WESTMORE CT	\$461.64
001987- 7	199-120-038	813 W MARIPOSA	\$461.64
001988- 1	199-120-022	805 MARIPOSA	\$461.64
001989- 1	199-140-053	484 WESTMORE CT	\$461.64
001990- 3	199-140-047	477 N WESTWOOD AVE	\$461.64
001991- 1	199-120-021	803 MARIPOSA	\$461.64
001992- 5	199-140-051	489 N WESTWOOD AVE	\$461.64
001993- 9	199-140-011	497 N WESTWOOD AVE	\$461.64
001994- 1	199-120-020	527 N WESTWOOD AVE	\$1,846.56
001995- 7	199-140-052	486 WESTMORE CT	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
001996- 6	199-140-035	860 W MARIPOSA ST	\$461.64
001998- 9	199-140-054	870 W MARIPOSA ST	\$461.64
002000- 4	199-120-017	573-A N WESTWOOD AVE	\$461.64
002001- 3	199-120-017	579 N WESTWOOD AVE	\$461.64
002002- 1	199-120-016	804 FRESNO	\$461.64
002003- 7	199-140-055	878 W MARIPOSA ST	\$461.64
002004- 2	199-120-014	830 FRESNO ST	\$461.64
002005- 1	205-051-007	379 VAN NESS AVE	\$461.64
002006- 3	199-120-012	850 FRESNO ST	\$461.64
002007- 1	199-120-011	890 FRESNO ST	\$461.64
002008- 3	205-051-006	387 VANNESS AVE	\$461.64
002009- 4	205-051-005	397 VAN NESS AVE	\$461.64
002010- 3	199-120-010	896 FRESNO ST	\$461.64
002011- 1	205-061-023	405 VAN NESS AVE	\$461.64
002012- 1	199-120-009	906 FRESNO ST	\$461.64
002013- 2	205-061-025	419 VANNESS AVE	\$461.64
002014- 1	199-120-008	916 FRESNO ST	\$923.28
002015-18	205-061-013	429 VAN NESS AVE	\$461.64
002017- 1	205-061-012	437 VANNESS AVE	\$616.68
002018-13	199-120-006	946 FRESNO	\$461.64
002019- 1	205-061-011	445 VAN NESS AVE	\$461.64
002022- 1	205-061-009	465 VANNESS AVE	\$461.64
002024- 4	205-061-008	471 VAN NESS AVE	\$461.64
002025- 6	205-061-007	479 VANNESS AVE	\$923.28
002027- 1	205-061-006	487 VAN NESS AVE	\$461.64
002029- 2	205-061-005	495 VANNESS AVE	\$461.64
002031- 1	205-061-004	498 WESTWOOD AVE	\$616.68
002032- 1	205-061-003	496 N WESTWOOD AVE	\$461.64
002033- 1	205-061-002	494 N WESTWOOD AVE	\$461.64
002036- 8	205-061-022	488 N WESTWOOD AVE	\$461.64
002038- 1	205-061-021	454 1/2 WESTWOOD	\$923.28
002041- 5	205-061-021	454 WESTWOOD AVE	\$461.64
002043- 1	205-061-020	440 N WESTWOOD AVE	\$461.64
002045- 2	205-061-019	438 N WESTWOOD AVE	\$461.64
002047- 1	205-061-018	430 N WESTWOOD AVE	\$461.64
002048- 3	205-061-026	412 N WESTWOOD AVE	\$461.64
002050- 1	205-061-027	404 N WESTWOOD AVE	\$461.64
002051- 2	199-220-002	890 W HERMOSA	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002052- 3	205-051-004	396 WESTWOOD AVE	\$461.64
002056- 1	205-051-003	380 N WESTWOOD AVE	\$461.64
002061- 2	206-063-002	368 LAFAYETTE	\$647.88
002063- 2	205-051-024	370 N WESTWOOD AVE	\$461.64
002065- 3	205-051-023	362 N WESTWOOD AVE	\$461.64
002067- 3	205-051-022	354 N WESTWOOD AVE	\$461.64
002069- 1	205-051-021	348 N WESTWOOD AVE	\$616.68
002071- 1	205-051-020	336 N WESTWOOD AVE	\$461.64
002073-10	205-051-020	340 N WESTWOOD	\$461.64
002075- 9	205-051-019	330 N WESTWOOD AVE	\$461.64
002076- 2	199-200-022	812 BUREM LN	\$461.64
002077- 5	199-200-026	836 BUREM LN	\$616.68
002078- 2	199-200-019	848 BUREM LN	\$461.64
002079- 2	199-200-018	852 BUREM LN	\$461.64
002081- 1	199-200-017	866 BUREM LN	\$461.64
002082- 1	199-200-016	878 BUREM LN	\$461.64
002083- 1	199-200-015	884 BUREM LN	\$461.64
002084- 1	199-200-014	899 BUREM LN	\$461.64
002086- 1	206-111-003	1298 E HERMOSA	\$461.64
002087- 2	205-051-017	312 WESTWOOD AVE	\$461.64
002088- 2	206-111-002	1294 E HERMOSA	\$461.64
002089- 2	205-051-016	781 W HERMOSA ST	\$461.64
002091- 1	206-022-019	1288 E HERMOSA	\$461.64
002094- 1	206-111-006	274 LAFAYETTE	\$461.64
002095- 8	206-111-008	266 LAFAYETTE	\$461.64
002100- 1	199-200-013	885 BUREM LANE	\$461.64
002102-14	199-200-012	879 BUREM LANE	\$461.64
002103- 1	199-200-011	865 BUREM LANE	\$461.64
002104- 5	199-200-010	853 BUREM LANE	\$461.64
002105- 1	199-200-009	849 BUREM LN	\$461.64
002106- 1	199-200-008	837 BUREM LN	\$461.64
002108- 6	199-200-007	825 BUREM LN	\$461.64
002109- 9	199-200-006	813 BUREM LN	\$461.64
002111- 1	199-140-057	427 N WESTWOOD	\$461.64
002112- 1	199-140-056	426 WESTMORE CT	\$461.64
002113- 1	199-140-017	437 N WESTWOOD AVE	\$923.28
002114- 5	199-140-022	436 WESTMORE CT	\$461.64
002117- 3	199-140-016	447 N WESTWOOD AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002118- 6	199-140-033	447 WESTMORE CT	\$461.64
002119- 6	199-140-006	453 WESTMORE CT	\$461.64
002120- 7	199-140-058	470 WESTMORE CT	\$461.64
002121- 2	199-140-059	457 N WESTWOOD AVE	\$461.64
002122- 1	199-140-042	465 N WESTWOOD AVE	\$461.64
002123- 1	205-141-024	360 BELLAH	\$461.64
002125-15	205-153-022	256 OXFORD	\$461.64
002126- 2	206-121-002	416 FOOTHILL	\$461.64
002127- 1	206-052-009	436 SYCAMORE AVE	\$461.64
002128- 2	206-112-003	1354 DAWN ST	\$461.64
002136- 6	206-022-012	1045 SAMOA ST	\$461.64
002138- 3	206-032-007	361 LAFAYETTE AVE	\$461.64
002139- 8	206-032-006	365 LAFAYETTE	\$461.64
002141- 1	206-032-004	379 LAFAYETTE	\$461.64
002142- 7	206-032-021	385 LAFAYETTE AVE	\$461.64
002143- 1	206-032-020	393 LAFAYETTE AVE	\$461.64
002144- 7	206-032-001	394 STANFORD	\$461.64
002145-10	206-032-019	386 N STANFORD AVE	\$461.64
002146- 5	206-032-018	384 STANFORD	\$461.64
002147- 1	206-032-017	372 N STANFORD AVE	\$461.64
002148- 1	206-031-005	350 STANFORD AVE	\$461.64
002149- 1	206-032-015	348 N STANFORD	\$461.64
002151- 2	206-032-011	306 N STANFORD AVE	\$461.64
002153- 2	206-022-017	262 STANFORD	\$461.64
002154- 2	206-022-016	244 STANFORD	\$461.64
002155- 2	206-022-015	238 STANFORD AVE	\$461.64
002156- 8	206-022-014	222 STANFORD	\$461.64
002157-14	206-022-013	214 STANFORD	\$461.64
002158- 9	206-022-012	208 N. STANFORD	\$461.64
002159- 2	206-021-022	985 E SAMOA ST	\$616.68
002160- 1	206-021-021	955 E SAMOA	\$461.64
002162- 1	206-021-014	228 CAMBRIDGE	\$461.64
002163- 1	206-021-008	249 STANFORD	\$461.64
002164- 1	206-021-006	263 STANFORD	\$461.64
002165- 5	206-021-005	261 N STANFORD	\$461.64
002167- 1	206-021-002	1074 E HERMOSA ST	\$461.64
002168- 8	206-021-003	1076 E HERMOSA	\$461.64
002169- 3	206-031-027	305 STANFORD	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002170- 1	206-031-025	327 N STANFORD	\$461.64
002171- 1	206-031-009	333 N STANFORD AVE	\$461.64
002172- 6	206-031-008	341 N STANFORD AVE	\$461.64
002173- 5	206-031-007	361 N STANFORD	\$461.64
002174- 2	206-031-006	363 N STANFORD	\$461.64
002176-11	206-031-003	395 N STANFORD	\$461.64
002187- 6	206-021-019	270 N CAMBRIDGE AVE	\$461.64
002188- 1	206-021-018	260 N CAMBRIDGE AVE	\$461.64
002190-12	206-021-016	230 N CAMBRIDGE	\$461.64
002196- 2	206-011-002	810 E SAMOA	\$461.64
002198- 1	206-011-029	817 HARVARD TERRACE	\$461.64
002199- 1	206-011-028	823 HARVARD TERRACE	\$461.64
002200- 2	206-011-027	835 HARVARD TERRACE	\$461.64
002201- 1	206-011-026	847 HARVARD TERRACE	\$616.68
002202- 1	206-011-025	861 HARVARD TERRACE	\$461.64
002203- 2	206-011-024	875 HARVARD TERRACE	\$461.64
002204- 3	206-011-023	887 E HARVARD TERRACE	\$461.64
002205- 3	206-011-022	899 HARVARD TERRACE	\$461.64
002206- 1	206-011-021	905 E HARVARD TERRACE	\$461.64
002207- 2	206-011-020	917 HARVARD TERRACE	\$461.64
002208- 2	206-011-019	150 CAMBRIDGE	\$461.64
002209- 3	206-011-018	146 CAMBRIDGE	\$461.64
002210- 3	206-011-017	134 CAMBRIDGE	\$461.64
002211- 1	206-011-016	128 N CAMBRIDGE AVE	\$616.68
002212- 3	206-011-015	110 N CAMBRIDGE	\$461.64
002213- 1	206-011-014	102 CAMBRIDGE	\$616.68
002214- 1	206-012-010	896 HARVARD TERRACE	\$461.64
002215- 6	206-012-009	888 HARVARD TERRACE	\$461.64
002216- 3	206-012-008	874 HARVARD TERRACE	\$461.64
002217- 7	206-012-007	866 HARVARD TERRACE	\$461.64
002218- 2	206-012-006	854 HARVARD TERRACE	\$461.64
002219- 2	206-012-005	842 HARVARD TERRACE	\$461.64
002220- 2	206-012-004	838 HARVARD TERRACE	\$461.64
002221- 1	206-012-003	826 HARVARD TERRACE	\$461.64
002222- 1	206-012-002	814 HARVARD TERRACE	\$461.64
002223- 1	206-012-001	802 HARVARD TERRACE	\$616.68
002224- 1	206-012-018	126 N HARVARD	\$461.64
002226-11	206-101-002	710 E HONOLULU ST	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002227- 3	206-101-013	134 S HARVARD	\$461.64
002228- 4	206-101-012	136 S HARVARD	\$461.64
002229- 1	206-101-012	136 1/2 S HARVARD	\$461.64
002230- 1	206-101-011	138 S HARVARD AVE	\$461.64
002231- 1	206-101-010	140 S HARVARD AVE	\$616.68
002237- 4	206-091-013	230 S HARVARD	\$461.64
002238- 2	206-091-012	244 S HARVARD AVE	\$461.64
002241- 3	206-091-009	274 S HARVARD	\$461.64
002242- 8	206-091-008	295 LINDERO AVE	\$461.64
002244- 3	206-091-006	265 LINDERO AVE	\$771.72
002248- 2	206-101-007	175 LINDERO AVE	\$461.64
002251- 4	206-101-004	141 LINDERO AVE	\$709.80
002252- 2	206-101-003	101 LINDERO	\$461.64
002257- 4	206-102-003	148 LINDERO	\$461.64
002261- 1	206-092-001	202 LINDERO	\$461.64
002270- 3	206-093-023	119 LINDA VISTA	\$771.72
002277- 1	206-094-002	170 LINDA VISTA DRIVE	\$461.64
002278-14	201-140-016	500 GARDEN STREET	\$461.64
002279- 2	206-011-001	190 N HARVARD	\$461.64
002280- 1	206-011-030	805 HARVARD TERRACE	\$461.64
002281- 4	206-012-011	101 CAMBRIDGE	\$1,384.92
002282- 1	206-052-010	446 SYCAMORE	\$461.64
002284- 2	206-113-005	1310 E HERMOSA	\$461.64
002287- 2	206-113-008	1357 DAWN ST	\$461.64
002288- 4	206-113-009	1375 DAWN ST	\$461.64
002289- 2	206-113-010	280 SYCAMORE	\$461.64
002295- 4	206-113-015	220 SYCAMORE	\$461.64
002296- 4	206-113-016	206 N SYCAMORE	\$461.64
002297- 2	206-112-011	205 SYCAMORE	\$461.64
002298-11	206-112-009	217 SYCAMORE	\$461.64
002299- 2	206-112-007	231 SYCAMORE	\$616.68
002300- 2	206-112-005	247 N SYCAMORE	\$461.64
002301- 1	206-112-002	1340 DAWN ST	\$461.64
002302- 1	206-112-001	1302 DAWN ST	\$461.64
002303- 2	206-112-004	246 ORANGEWOOD	\$461.64
002304- 1	206-112-008	220 ORANGEWOOD	\$461.64
002305- 2	206-111-019	201 ORANGEWOOD	\$461.64
002308- 3	206-062-009	304 LAUREL AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002309- 1	206-111-015	233 ORANGEWOOD	\$461.64
002310- 6	206-111-013	245 ORANGEWOOD	\$461.64
002311- 5	206-111-011	257 ORANGEWOOD	\$461.64
002312- 1	206-111-007	277 ORANGEWOOD	\$461.64
002313- 1	206-111-009	269 ORANGEWOOD	\$461.64
002314- 7	206-121-008	480 FOOTHILL	\$461.64
002318- 2	206-063-006	385 SYCAMORE AVE	\$461.64
002319- 2	206-063-005	395 SYCAMORE AVE	\$616.68
002320- 3	206-121-007	476 FOOTHILL	\$461.64
002321- 5	206-121-006	464 FOOTHILL	\$461.64
002322- 8	206-121-005	450 FOOTHILL	\$461.64
002323- 2	206-121-004	436 N FOOTHIL	\$461.64
002324- 1	206-121-003	428 FOOTHILL ELVIRA SALIN	\$461.64
002325- 2	206-121-001	404 FOOTHILL	\$461.64
002326- 3	206-121-020	417 MEMORY LANE	\$461.64
002328- 4	206-121-022	433 MEMORY LANE	\$461.64
002329- 2	206-121-023	445 MEMORY LANE	\$461.64
002330-12	206-121-024	461 MEMORY LANE	\$461.64
002331- 3	206-121-025	1535 CLINTWOOD DRIVE	\$461.64
002332- 1	206-121-026	1547 CLINTWOOD DRIVE	\$461.64
002333- 2	206-121-027	1559 CLINTWOOD DRIVE	\$461.64
002334- 2	206-121-028	1563 CLINTWOOD DRIVE	\$461.64
002335- 4	206-121-029	1575 CLINTWOOD DRIVE	\$616.68
002336- 2	206-121-030	1589 CLINTWOOD DRIVE	\$461.64
002337- 3	206-121-031	468 HIGHLAND DR	\$461.64
002338- 3	206-121-032	456 HIGHLAND DR	\$461.64
002339- 3	206-121-033	444 HIGHLAND DR	\$461.64
002340- 1	206-121-034	432 HIGHLAND DR	\$461.64
002341- 1	206-121-035	426 HIGHLAND DR	\$461.64
002342- 4	206-121-036	418 HIGHLAND DR	\$461.64
002343- 3	206-121-037	402 HIGHLAND DR	\$461.64
002344- 3	206-122-010	407 HIGHLAND DR	\$461.64
002345- 3	206-122-009	419 HIGHLAND DR	\$709.80
002346- 2	206-122-008	425 HIGHLAND DR	\$461.64
002347- 6	206-122-007	439 HIGHLAND DR	\$461.64
002348-12	206-122-006	445 HIGHLAND DR	\$461.64
002349- 2	206-122-005	450 MEMORY LANE	\$461.64
002351- 3	206-122-002	418 MEMORY LANE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002352- 1	206-122-001	406 MEMORY LANE	\$461.64
002353- 1	206-062-008	1481 E HERMOSA ST	\$461.64
002354- 1	206-062-007	315 N FOOTHILL AVE	\$461.64
002355- 3	206-062-006	321 N FOOTHILL AVE	\$461.64
002356- 1	206-062-005	333 N FOOTHILL AVE	\$461.64
002357- 2	206-102-010	806 E HONOLULU	\$461.64
002358-10	206-101-002	720 E HONOLULU	\$461.64
002359- 1	206-053-007	413 FOOTHILL AVE	\$461.64
002360- 4	206-053-006	433 N FOOTHILL AVE	\$461.64
002363- 6	206-102-009	802 E HONOLULU	\$461.64
002364- 4	206-053-012	488 LAUREL AVE	\$461.64
002365- 1	206-053-011	468 LAUREL AVE	\$461.64
002366- 1	206-053-010	448 LAUREL AVE	\$461.64
002367- 2	206-053-009	434 LAUREL AVE	\$461.64
002368- 4	206-102-008	134 S LINDERO	\$461.64
002369- 1	206-062-001	398 S LAUREL AVE	\$461.64
002370- 1	206-061-007	311 LAUREL AVE	\$461.64
002371- 3	206-061-006	319 LAUREL	\$461.64
002372- 4	206-061-005	339 LAUREL	\$461.64
002375- 3	206-061-002	395 LAUREL AVE	\$461.64
002376- 1	206-052-007	415 LAUREL AVE	\$461.64
002377- 2	206-052-006	435 LAUREL AVE	\$461.64
002378-10	206-052-005	445 LAUREL AVE	\$461.64
002379- 1	206-052-004	465 LAUREL AVE	\$461.64
002380- 3	206-052-003	485 LAUREL AVE	\$461.64
002381- 1	206-052-002	495 LAUREL AVE	\$554.76
002382- 1	206-052-001	496 SYCAMORE AVE	\$461.64
002383- 4	206-052-012	486 SYCAMORE AVE	\$461.64
002384- 2	206-052-011	466 SYCAMORE AVE	\$461.64
002385- 1	206-063-004	390 LAFAYETTE AVE	\$461.64
002390- 1	206-094-012	120 LINDA VISTA	\$461.64
002392- 6	206-022-010	213 LAFAYETTE AVE	\$461.64
002397- 5	206-022-001	1120 E HERMOSA	\$461.64
002398- 3	206-022-018	280 STANFORD AVE	\$461.64
002400- 3	205-164-015	103 N HARVARD	\$461.64
002405- 1	205-102-008	531 N ELMWOOD	\$616.68
002409- 1	205-152-013	205 OXFORD	\$923.28
002413- 3	205-091-006	737 1/2 N SWEET BRIER	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002415-13	206-012-016	106 N HARVARD AVE	\$461.64
002416- 2	202-145-004	964 SYCAMORE	\$616.68
002417-14	206-012-017	116 N HARVARD	\$461.64
002418- 3	206-091-001	192 S HARVARD	\$461.64
002420- 4	202-133-002	1088 SYCAMORE	\$461.64
002421- 1	206-021-009	223 STANFORD	\$461.64
002422- 5	206-091-014	214 S HARVARD	\$461.64
002423- 1	206-021-007	255 STANFORD AVE	\$923.28
002425- 1	206-091-011	262 S HARVARD	\$461.64
002426- 1	206-031-001	396 N CAMBRIDGE AVE	\$461.64
002427- 3	206-031-020	356 CAMBRIDGE	\$461.64
002428- 1	206-031-019	350 N CAMBRIDGE AVE	\$461.64
002429- 3	206-044-022	482 N CAMBRIDGE	\$923.28
002431- 2	206-031-017	340 N CAMBRIDGE	\$461.64
002432- 3	206-031-016	334 N CAMBRIDGE AVE	\$461.64
002433- 5	206-031-015	326 CAMBRIDGE	\$461.64
002434- 3	206-031-014	312 N CAMBRIDGE AVE	\$461.64
002435-12	206-021-001	294 CAMBRIDGE	\$461.64
002436- 1	206-021-020	280 CAMBRIDGE	\$461.64
002437- 1	206-021-017	254 CAMBRIDGE	\$771.72
002438- 2	206-021-015	236 CAMBRIDGE	\$616.68
002439- 1	206-021-025	222 N CAMBRIDGE	\$616.68
002440- 1	206-021-023	200 N CAMBRIDGE	\$461.64
002441- 1	206-021-024	216 N CAMBRIDGE	\$461.64
002442- 2	205-141-008	385 ORANGE	\$616.68
002444- 7	205-141-009	373 ORANGE	\$461.64
002445- 2	206-091-010	276 S HARVARD AVE	\$461.64
002446- 1	205-141-010	359 ORANGE AVE	\$461.64
002447- 4	206-091-007	275 LINDERO AVE	\$461.64
002449- 2	206-101-006	159 LINDERO AVE	\$461.64
002450- 3	206-101-005	149 LINDERO	\$461.64
002451- 1	206-102-004	158 LINDERO	\$461.64
002452- 5	206-102-005	174 LINDERO	\$461.64
002453- 4	206-102-006	186 LINDERO	\$461.64
002454- 5	206-092-002	210 LINDERO	\$923.28
002455- 7	206-092-003	236 LINDERO	\$461.64
002456- 2	206-092-004	250 LINDERO	\$616.68
002457- 2	206-092-007	292 LINDERO	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002458- 6	206-093-026	695 VALENCIA	\$461.64
002459- 2	206-093-025	109 LINDA VISTA	\$461.64
002460- 4	206-093-024	115 LINDA VISTA	\$461.64
002461- 2	206-093-002	121 LINDA VISTA DRIVE	\$461.64
002462- 3	206-094-013	126 LINDA VISTA	\$461.64
002464- 5	206-094-014	130 LINDA VISTA	\$461.64
002466- 6	206-093-007	145 LINDA VISTA	\$461.64
002467- 4	206-093-008	149 LINDA VISTA	\$461.64
002468- 3	206-094-001	136 LINDA VISTA	\$461.64
002469- 8	205-181-013	295 LINDSAY ST	\$461.64
002470- 2	205-103-009	521 N MIRAGE AVE	\$461.64
002471- 1	201-140-043	520 E HICKORY	\$461.64
002474-10	201-090-014	830 N BELLAH	\$461.64
002475- 7	205-052-008	363 CENTRAL AVE	\$461.64
002476- 2	205-123-017	445 N BELLAH	\$461.64
002479- 3	205-062-015	665 KERN ST	\$461.64
002482-14	205-123-028	429 SECOND ST	\$461.64
002485- 8	205-112-017	359 HOMASSEL AVE	\$461.64
002486- 9	205-061-017	420 N WESTWOOD AVE	\$461.64
002490- 9	205-111-008	607 1/2 N GALE HILL	\$461.64
002491- 4	199-060-024	833 W TULARE AVE	\$1,081.80
002492- 1	206-121-019	405 MEMORY LANE	\$461.64
002495- 1	199-240-028	1018 LEA WAY	\$461.64
002496- 2	205-103-013	487 N MIRAGE AVE	\$461.64
002497- 2	205-333-007	186 S OLIVE	\$461.64
002498- 3	206-103-010	251 S STANFORD AVE	\$461.64
002500- 9	206-032-022	1157 E HERMOSA	\$461.64
002501- 2	201-133-024	309 E SIERRA VIEW	\$461.64
002502-12	206-043-012	1037 DENVER ST	\$461.64
002505- 4	205-253-017	351 N GALE HILL	\$616.68
002506- 5	201-112-010	709 SUNSET	\$461.64
002507- 2	205-103-008	535 N MIRAGE	\$461.64
002510- 7	205-172-012	370 SANTA FE	\$461.64
002511- 1	199-240-003	831 ASH	\$461.64
002512- 6	206-104-004	208 S STANFORD	\$461.64
002515- 1	206-121-009	1502 E TULARE	\$461.64
002516- 1	202-144-012	985 N SYCAMORE	\$616.68
002519- 9	206-031-002	397 N STANFORD	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002520-10	205-232-006	225 FOSTER	\$461.64
002524-15	206-043-017	514 DENVER APT B	\$461.64
002525- 2	201-200-002	629 MONTE VISTA DR	\$461.64
002526- 1	205-132-009	426 ORANGE	\$461.64
002527- 6	199-250-010	770 SHERWOOD WAY	\$461.64
002530- 3	201-111-017	320 E ALAMEDA	\$461.64
002532- 1	201-114-006	787 N BELLAH	\$461.64
002548- 8	201-140-052	1108 N PARKSIDE	\$461.64
002555- 8	206-052-008	416 N SYCAMORE	\$461.64
002556- 3	206-113-002	1374 E HERMOSA	\$616.68
002558- 1	206-031-004	379 N STANFORD	\$461.64
002560- 3	206-044-026	1082 E TULARE RD	\$1,384.92
002562- 3	206-031-014	1025 E HERMOSA ST	\$461.64
002563- 2	206-021-001	296 CAMBRIDGE	\$923.28
002564- 3	201-070-013	1050 MT VIEW DR	\$461.64
002565- 2	201-133-018	1005 HOMASSEL AVE	\$461.64
002566-11	201-133-005	983 HOMASSEL AVE	\$461.64
002567- 6	201-133-006	971 HOMASSEL AVE	\$461.64
002568- 7	201-133-007	955 HOMASSEL	\$461.64
002569- 3	206-092-005	266 LINDERO	\$461.64
002570- 2	201-080-026	1002 MOUNTAIN VIEW DR.	\$461.64
002571- 9	201-140-022	1047 MOUNTAIN VIEW DR	\$461.64
002572- 9	205-113-016	357 N BELLAH AVE	\$461.64
002573- 9	205-113-019	339 N BELLAH	\$461.64
002574- 7	205-113-026	459 E HERMOSA	\$461.64
002576-11	205-236-008	193 S MIRAGE	\$461.64
002577- 2	205-142-010	322 ORANGE AVE	\$616.68
002578- 2	201-111-027	764 SUNSET DR	\$461.64
002579- 2	201-123-001	860 HAMLIN WAY	\$616.68
002580-12	205-234-007	144 E LEWIS	\$461.64
002581-16	205-102-031	455 N ELMWOOD	\$461.64
002582- 5	205-102-031	457 N ELMWOOD	\$461.64
002585- 2	199-250-004	710 SHERWOOD WAY	\$461.64
002586- 2	206-103-006	940 E HONOLULU	\$923.28
002588- 1	199-070-032	965 FRESNO ST	\$923.28
002590- 3	206-053-002	493 N FOOTHILL	\$461.64
002592- 9	205-251-006	426 1/2 N ELMWOOD	\$461.64
002593- 1	205-111-023	420 N MIRAGE	\$1,078.32

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002595- 9	201-114-001	766 N HOMASSEL	\$461.64
002596- 2	199-250-034	1250 DELTA	\$461.64
002598- 3	205-111-001	480 N. MIRAGE	\$461.64
002599- 5	205-122-025	624 N GALE HILL	\$461.64
002603- 2	205-171-032	162 S GALE HILL	\$461.64
002604- 6	205-061-001	492 N WESTWOOD	\$461.64
002606- 7	205-092-005	673 N ELMWOOD	\$461.64
002607- 1	205-236-008	155 E APIA	\$461.64
002609- 5	206-032-008	335 LAFAYETTE	\$461.64
002610- 2	205-092-013	708 N SWEET BRIER	\$461.64
002612- 4	205-243-010	164 N GALE HILL	\$461.64
002614- 2	205-093-010	627 N MIRAGE	\$461.64
002615- 1	206-063-003	380 LAFAYETTE	\$461.64
002617- 4	206-053-013	475 FOOTHILL	\$461.64
002618- 8	205-051-018	320 WESTWOOD AVE	\$616.68
002619- 4	201-124-007	875 N BELLAH	\$461.64
002620- 5	205-092-005	673 1/2 N ELMWOOD	\$461.64
002621- 1	206-113-012	260 SYCAMORE	\$616.68
002622- 5	206-032-005	373 LAFAYETTE	\$461.64
002623-17	205-092-003	693 N ELMWOOD AVE	\$461.64
002625- 2	201-100-014	765 ORANGE	\$461.64
002626- 2	205-061-010	455 VAN NESS	\$923.28
002629- 1	205-111-015	475 N GALE HILL	\$616.68
002630- 9	206-022-008	229 LAFAYETTE	\$461.64
002632-15	201-140-002	1098 N PARKSIDE	\$461.64
002635-10	199-050-067	1655 TULARE RD	\$461.64
002637- 2	199-250-038	1210 DELTA AVE	\$461.64
002638- 6	205-103-006	540 1/2 N ELMWOOD	\$461.64
002641- 3	199-230-017	995 W FAIRVIEW ST	\$616.68
002642- 1	205-122-019	517 N HOMASSEL AVE	\$461.64
002646- 5	205-243-012	334 E SAMOA ST	\$461.64
002648- 8	205-232-005	238 S MIRAGE	\$461.64
002652-26	205-142-007	340 ORANGE AVE	\$461.64
002655- 3	205-281-021	165 W SAMOA	\$461.64
002656-10	205-112-025	464 N GALE HILL	\$461.64
002657-15	201-112-008	723 SUNSET DR	\$461.64
002658- 5	205-102-004	622 N SWEET BRIER	\$461.64
002659- 6	199-140-005	868 1/2 W MARIPOSA	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002661- 1	206-042-013	579 DENVER CT	\$461.64
002662- 1	206-063-007	365 SYCAMORE	\$461.64
002663- 2	205-121-014	653 N GALE HILL	\$461.64
002664-10	205-122-008	382 E TULARE RD	\$461.64
002667- 1	206-113-014	234 SYCAMORE	\$616.68
002669- 1	206-113-007	1335 DAWN ST	\$461.64
002670- 6	206-093-015	181 LINDA VISTA DRIVE	\$461.64
002671- 1	205-131-013	451 ORANGE	\$461.64
002673- 2	205-063-002	482 CENTRAL AVE	\$461.64
002674- 2	205-261-004	265 N GALE HILL	\$461.64
002678- 1	206-045-017	1064 E DENVER	\$461.64
002679- 1	205-303-004	331 N ASHLAND	\$461.64
002680- 2	205-303-006	340 EASTWOOD	\$461.64
002681- 2	205-303-002	370 EASTWOOD	\$461.64
002682- 3	199-240-036	821 MICHAEL LYNN	\$461.64
002683- 5	205-303-005	350 EASTWOOD	\$461.64
002684- 2	205-303-003	360 EASTWOOD	\$616.68
002685- 3	205-184-020	211 VALENCIA ST	\$461.64
002688- 9	199-070-036	995 FRESNO ST	\$461.64
002690- 5	199-070-035	991 FRESNO ST	\$461.64
002691- 2	205-123-031	538 N HOMASSEL	\$461.64
002694- 4	206-103-015	261 S STANFORD	\$461.64
002696-11	205-121-007	696 N MIRAGE	\$461.64
002698- 2	205-113-024	475 E HERMOSA	\$461.64
002701- 4	205-281-022	163 W SAMOA ST	\$461.64
002703- 7	199-240-038	824 MICHAEL LYNN	\$461.64
002708- 6	205-281-020	167 SAMOA ST	\$461.64
002709- 8	201-210-021	293 MATTHEW COURT	\$461.64
002712- 1	201-210-007	295 HICKORY ST	\$461.64
002713- 2	205-281-017	173 W SAMOA	\$461.64
002715- 1	205-281-019	169 SAMOA ST	\$461.64
002716- 3	201-210-008	290 MATTHEW CT	\$461.64
002717- 1	201-210-023	1110 N GALE HILL	\$461.64
002718- 3	201-210-018	255 MATTHEW COURT	\$461.64
002720- 1	201-210-024	1120 N GALE HILL	\$461.64
002722- 5	201-210-015	209 MATTHEW COURT	\$461.64
002723- 1	199-240-024	836 MARC ANTHONY	\$461.64
002724- 2	201-210-013	220 MATTHEW COURT	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002728- 2	201-210-009	280 MATTHEW COURT	\$461.64
002729- 1	201-210-020	281 MATTHEW COURT	\$461.64
002730- 6	205-052-005	395 B CENTRAL	\$461.64
002731- 2	201-210-026	1140 N GALE HILL	\$461.64
002732- 3	199-240-029	1020 LEA WAY	\$461.64
002733- 1	201-210-016	223 MATTHEW COURT	\$461.64
002736- 6	205-251-001	415 1/2 N MIRAGE	\$461.64
002737- 1	199-240-040	830 MICHAEL LYNN	\$461.64
002738- 5	201-210-025	1130 N GALE HILL	\$461.64
002740- 2	201-210-014	210 MATTHEW COURT	\$461.64
002743- 3	201-210-004	265 HICKORY ST	\$461.64
002746- 4	201-210-011	260 MATTHEW COURT	\$461.64
002750- 2	201-210-017	239 MATTHEW COURT	\$461.64
002751- 3	205-281-018	171 W SAMOA ST	\$461.64
002753- 1	201-210-010	270 MATTHEW CT	\$461.64
002754- 8	201-210-005	275 HICKORY ST	\$461.64
002755- 5	201-210-006	285 HICKORY ST	\$461.64
002756- 2	201-210-001	215 HICKORY ST	\$461.64
002757- 1	201-210-002	225 HICKORY ST	\$461.64
002761- 7	201-210-003	245 HICKORY ST	\$461.64
002762- 1	201-210-022	1100 N GALE HILL	\$461.64
002771- 2	201-210-012	240 MATTHEW CT	\$461.64
002772- 2	199-120-045	814 FRESNO ST	\$616.68
002773- 3	201-210-019	277 MATTHEW CT	\$616.68
002783- 2	199-240-033	829 MICHAEL LYNN	\$461.64
002785- 1	205-102-024	489 N ELMWOOD	\$1,624.68
002786- 4	201-210-040	290 ALANWOOD COURT	\$461.64
002787- 5	199-240-023	832 MARC ANTHONY	\$461.64
002788- 2	201-210-053	293 ALANWOOD CT	\$461.64
002789- 2	201-210-036	1150 N GALE HILL	\$461.64
002790- 6	201-210-039	1180 N GALE HILL	\$461.64
002791- 1	201-210-052	281 ALANWOOD CT	\$461.64
002796- 6	205-183-009	409 VALENCIA	\$461.64
002798- 1	201-210-042	270 ALANWOOD CT	\$461.64
002973- 1	201-210-051	277 ALANWOOD CT	\$461.64
002974- 1	201-210-038	1170 N. GALE HILL AVE	\$461.64
002975- 1	201-210-050	255 ALANWOOD CT	\$461.64
002976- 4	201-210-043	260 ALANWOOD CT	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
002978- 5	201-210-044	240 ALANWOOD CT	\$461.64
002979- 4	201-210-037	1160 N GALE HILL	\$461.64
002981- 2	201-210-045	220 ALANWOOD CT	\$616.68
002982- 4	205-184-016	263 E VALENCIA	\$461.64
002983- 1	202-200-001	905 PRINCETON AVE	\$461.64
002984- 3	202-200-030	945 GLENWOOD	\$461.64
002985- 1	201-210-049	229 ALANWOOD CT	\$461.64
002986- 1	202-200-043	921 LAFAYETTE AVE	\$461.64
002987- 2	202-200-044	931 LAFAYETTE AVE	\$461.64
002988- 2	202-200-045	941 LAFAYETTE AVE	\$461.64
002989- 2	202-200-047	961 LAFAYETTE AVE	\$461.64
002990- 1	202-200-050	1060 MONTE VISTA	\$461.64
002991- 1	202-190-014	1065 MONTE VISTA	\$461.64
002993- 1	202-200-046	951 LAFAYETTE AVE	\$461.64
002994- 3	202-200-049	981 LAFAYETTE AVE	\$461.64
002995- 1	202-200-048	971 LAFAYETTE AVE	\$461.64
002996- 1	202-200-042	911 LAFAYETTE AVE	\$461.64
002997- 1	202-190-015	1021 LAFAYETTE AVE	\$461.64
002998- 1	201-210-046	210 ALANWOOD CT	\$461.64
002999- 1	201-133-013	972 HAMLIN WAY	\$461.64
003004- 7	201-210-041	280 ALANWOOD CT	\$461.64
003005- 9	205-183-010	340 LOCKE ST #B	\$461.64
003006-10	205-183-010	340 LOCKE ST #A	\$461.64
003008- 1	202-200-054	964 YALE AVE	\$616.68
003009- 2	202-200-065	969 YALE AVE	\$461.64
003010- 1	202-200-053	974 YALE AVE	\$461.64
003011- 4	202-200-066	979 YALE AVE	\$461.64
003012- 1	202-200-052	984 YALE AVE	\$461.64
003013- 1	202-190-016	1020 YALE AVE	\$461.64
003014- 7	202-200-067	1030 MONTE VISTA	\$461.64
003015- 1	202-190-023	1031 MONTE VISTA	\$461.64
003016- 2	202-190-024	1041 MONTE VISTA	\$461.64
003017- 1	202-200-051	1050 MONTE VISTA	\$461.64
003018- 4	202-190-017	1055 MONTE VISTA	\$461.64
003019- 3	205-134-007	443 N HARVARD	\$461.64
003026- 3	202-200-008	915 GROVE LANE	\$461.64
003027- 6	205-093-022	618 N ELMWOOD	\$616.68
003029- 1	202-200-006	908 GLENWOOD ST	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003034- 4	202-200-057	934 YALE AVE	\$461.64
003035- 1	202-200-056	944 YALE AVE	\$461.64
003036- 7	202-200-063	949 YALE AVE	\$461.64
003037- 1	202-200-055	954 YALE AVE	\$461.64
003038- 1	202-200-064	959 YALE AVE	\$616.68
003039- 3	202-200-073	1015 GLENWOOD	\$461.64
003040- 2	202-200-061	1020 GLENWOOD	\$461.64
003041- 1	202-200-060	1030 GLENWOOD	\$616.68
003042- 1	202-200-062	1035 GLENWOOD	\$461.64
003043- 2	202-200-059	1040 GLENWOOD	\$616.68
003044- 5	202-200-058	1050 GLENWOOD	\$461.64
003045- 4	205-244-006	343 E SAMOA	\$461.64
003046- 2	199-120-046	834 FRESNO ST	\$461.64
003047- 1	202-200-084	980 PRINCETON AVE	\$461.64
003048- 1	202-200-074	901 STANFORD	\$461.64
003049- 2	202-200-075	913 STANFORD	\$461.64
003050- 1	202-200-076	925 STANFORD AVE	\$461.64
003051- 2	202-200-077	937 STANFORD AVE	\$461.64
003052- 2	202-200-078	949 STANFORD AVE	\$461.64
003053- 1	202-200-079	957 STANFORD AVE	\$461.64
003054- 2	202-200-080	965 STANFORD AVE	\$461.64
003055- 4	202-200-081	973 STANFORD AVE	\$461.64
003056- 2	202-200-082	985 STANFORD AVE	\$461.64
003057- 3	202-200-083	1010 MONTE VISTA ST	\$461.64
003058- 4	202-200-068	1020 MONTE VISTA	\$461.64
003059- 1	202-200-069	980 STANFORD AVE	\$461.64
003060- 1	202-200-070	970 STANFORD AVE	\$461.64
003061- 1	202-200-071	960 STANFORD AVE	\$461.64
003062- 2	202-200-072	950 STANFORD AVE	\$461.64
003063- 3	202-190-022	1021 MONTE VISTA	\$461.64
003064- 2	202-190-021	1011 MONTE VISTA	\$461.64
003065- 3	202-190-020	1030 PRINCETON AVE	\$461.64
003066- 1	202-190-019	1031 PRINCETON AVE	\$461.64
003067- 2	202-190-018	1021 PRINCETON AVE	\$461.64
003300- 6	202-200-020	975 PRINCETON AVE	\$461.64
003301- 2	202-200-085	1011 PRINCETON AVE	\$461.64
003302- 1	202-200-010	937 GROVE LANE	\$461.64
003303- 1	202-200-009	925 GROVE LANE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003305- 2	201-140-054	238 E HICKORY	\$752.40
003308- 1	205-061-001	490 N WESTWOOD	\$461.64
003314- 6	205-030-036	761 W APIA ST	\$461.64
003315- 2	205-030-035	773 W APIA ST	\$616.68
003316- 2	205-030-034	783 W APIA ST	\$1,081.80
003317- 3	205-123-034	432 E TULARE RD	\$461.64
003318- 4	201-210-078	519 E HICKORY ST	\$461.64
003319- 3	205-123-036	472 E TULARE RD	\$461.64
003322- 1	205-030-030	738 SILVERCREST ST	\$461.64
003323- 7	205-121-025	621 N GALE HILL	\$461.64
003324- 2	199-120-044	820 FRESNO ST	\$616.68
003325- 3	205-122-025	626 N GALE HILL	\$461.64
003329- 4	199-320-030	891 N MAPLE AVE	\$461.64
003331- 1	201-140-051	251 E MONTE VISTA	\$461.64
003334- 4	201-090-044	802 N ORANGE CT	\$461.64
003336- 9	205-112-011	433 1/2 HOMASSEL AVE	\$461.64
003338- 1	206-104-007	162 S STANFORD	\$461.64
003339- 1	206-104-006	140 S STANFORD	\$616.68
003340- 1	206-104-011	252 S STANFORD	\$554.76
003341- 1	206-104-010	292 S STANFORD	\$616.68
003342- 2	206-104-008	226 S STANFORD	\$461.64
003343- 2	206-104-016	1042 E HONOLULU	\$554.76
003344- 1	199-320-007	834 N ASH AVE	\$616.68
003345- 1	206-104-012	274 S STANFORD	\$461.64
003346- 2	206-104-014	1066 E HONOLULU	\$616.68
003348- 5	201-131-003	120 MONTE VISTA	\$461.64
003355- 4	205-111-006	611 1/2 GALE HILL	\$461.64
003356- 1	201-131-004	150 MONTE VISTA	\$461.64
003357- 2	201-131-005	180 MONTE VISTA	\$616.68
003358- 1	199-240-042	1017 LEA WAY	\$461.64
003366- 3	205-111-001	482 N MIRAGE	\$461.64
003371- 2	199-320-006	836 N ASH	\$461.64
003372- 3	199-320-033	950 MAPLE VALLEY WAY	\$461.64
003373- 4	199-320-016	941 MAPLE VALLEY WAY	\$461.64
003376- 2	205-152-010	279 1/2 OXFORD	\$461.64
003379- 2	202-190-028	1065 YALE AVE	\$461.64
003381- 3	199-320-028	934 MAPLE VALLEY WAY	\$616.68
003382- 1	199-240-034	827 MICHAEL LYNN	\$616.68

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003383- 2	202-190-033	1060 PRINCETON AVE	\$461.64
003384- 3	205-103-028	445 1/2 N MIRAGE	\$461.64
003386- 3	202-190-011	1112 N. HARVARD AVE	\$461.64
003389- 2	201-210-063	463 MATTHEW PL	\$461.64
003390- 2	201-210-064	473 MATTHEW PL	\$461.64
003391- 2	201-210-066	493 MATTHEW PL	\$461.64
003392- 1	202-190-047	1068 HICKORY ST	\$461.64
003393- 1	202-190-048	1073 LAFAYETTE AVE	\$461.64
003394- 1	202-190-049	1063 LAFAYETTE AVE	\$461.64
003395- 1	202-190-050	1053 LAFAYETTE AVE	\$461.64
003396- 1	202-190-051	1043 LAFAYETTE AVE	\$461.64
003397- 3	202-190-052	1048 YALE AVE	\$461.64
003398- 1	202-190-053	1058 YALE AVE	\$461.64
003399- 2	202-190-054	1068 YALE AVE	\$461.64
003400- 1	202-190-055	1078 YALE AVE	\$461.64
003401- 1	202-190-056	1058 HICKORY ST	\$461.64
003402- 4	199-320-015	943 MAPLE VALLEY WAY	\$461.64
003404- 2	199-320-019	933 MAPLE VALLEY WAY	\$461.64
003405- 3	199-320-020	931 MAPLE VALLEY WAY	\$461.64
003406- 1	206-111-001	1290 E HERMOSA	\$461.64
003408- 2	201-210-072	458 MATTHEW PLACE	\$461.64
003409- 2	201-210-062	1140 HAMLIN WAY	\$461.64
003410- 1	202-190-043	1043 HICKORY ST	\$461.64
003412- 3	202-190-026	1045 YALE AVE	\$461.64
003414- 1	202-190-046	1073 HICKORY ST	\$461.64
003415- 1	202-190-044	1053 HICKORY ST.	\$461.64
003416- 2	202-190-042	1033 HICKORY ST.	\$461.64
003417- 1	202-190-030	1038 HICKORY ST	\$461.64
003418- 1	202-190-045	1063 HICKORY ST	\$461.64
003419- 1	202-190-029	1075 YALE AVE	\$461.64
003420- 3	202-190-041	1013 HICKORY ST.	\$461.64
003421- 1	202-190-037	1051 PRINCETON AVE	\$461.64
003422- 1	202-190-036	1041 PRINCETON AVE	\$461.64
003423- 1	202-190-031	1008 HICKORY ST	\$461.64
003424- 1	202-190-035	1040 PRINCETON AVE	\$461.64
003425- 1	202-190-034	1050 PRINCETON AVE	\$461.64
003426- 1	202-190-038	1061 PRINCETON AVE	\$461.64
003427- 3	202-190-032	1070 PRINCETON AVE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003428- 1	202-190-039	1071 PRINCETON AVE	\$461.64
003429- 2	199-320-014	945 MAPLE VALLEY WAY	\$461.64
003430- 2	199-320-041	976 MAPLE VALLEY WAY	\$461.64
003431- 2	199-320-042	982 MAPLE VALLEY WAY	\$461.64
003432- 4	199-320-004	840 ASH AVE	\$461.64
003433- 1	202-190-040	1003 HICKORY ST.	\$461.64
003434- 2	201-210-074	447 HICKORY ST	\$461.64
003435- 2	201-210-073	448 MATTHEW PLACE	\$461.64
003436- 1	199-320-011	985 MAPLE VALLEY WAY	\$461.64
003438- 1	206-104-015	1020 E HONOLULU	\$461.64
003439- 1	202-190-027	1055 YALE AVE	\$461.64
003442- 2	201-090-046	834 ORANGE	\$461.64
003443- 5	201-210-060	1160 HAMLIN WAY	\$461.64
003444- 1	201-210-070	478 MATTHEW PLACE	\$461.64
003445- 1	201-210-059	462 MANDARIN ST.	\$461.64
003446- 2	201-210-090	1179 HOMASSEL AVE	\$461.64
003449- 1	201-210-057	482 MANDARIN ST	\$461.64
003450- 1	201-210-092	463 MANDARIN STREET	\$461.64
003451- 2	201-210-081	1101 HAMLIN WAY	\$461.64
003452- 1	201-210-087	1161 HAMILIN WAY	\$461.64
003453- 1	201-210-056	492 MANDARIN ST	\$461.64
003454- 2	199-320-021	925 MAPLE VALLEY WAY	\$461.64
003455- 2	199-320-043	988 MAPLE VALLEY WAY	\$461.64
003456- 2	199-320-005	838 ASH AVE	\$461.64
003457- 1	201-210-054	1182 HOMASSEL AVE	\$461.64
003458- 1	201-250-005	1201 HOMASSEL AVE	\$461.64
003459- 1	201-210-076	477 HICKORY ST	\$461.64
003461- 2	201-250-006	478 ROSEWOOD DRIVE	\$461.64
003462- 1	201-250-017	483 ROSEWOOD COURT	\$461.64
003463- 1	201-210-084	1131 HAMLIN WAY	\$461.64
003464- 1	201-250-014	453 ROSEWOOD CT	\$616.68
003465- 1	201-210-083	1121 HAMLIN WAY	\$461.64
003466- 1	201-210-082	1111 HAMLIN WAY	\$461.64
003468- 1	201-250-016	473 ROSEWOOD CT	\$461.64
003469- 1	201-210-077	499 HICKORY ST	\$461.64
003470- 1	201-210-093	453 MANDARIN ST.	\$461.64
003471- 1	201-210-071	468 MATTHEW PL	\$461.64
003472- 1	201-210-080	569 HICKORY ST	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003473- 1	201-250-011	365 MANDARIN ST	\$461.64
003474- 1	201-210-089	1181 HAMLIN WAY	\$461.64
003475- 2	201-250-002	1262 HOMASSEL AVE	\$461.64
003476- 3	201-250-019	1273 HOMASSEL AVE	\$461.64
003477- 1	201-210-086	1151 HAMLIN WAY	\$461.64
003478- 1	201-210-085	1141 HAMLIN WAY	\$461.64
003479- 2	201-210-079	559 HICKORY ST	\$461.64
003480- 1	201-210-058	472 MANDARIN ST	\$461.64
003481- 1	199-320-008	832 ASH AVE	\$461.64
003482- 2	201-210-061	1150 HAMLIN WAY	\$461.64
003483- 3	199-120-047	832 FRESNO ST	\$461.64
003484- 1	201-210-067	499 MATTHEW PLACE	\$461.64
003485- 1	201-250-012	335 MANDARIN ST.	\$616.68
003486- 2	201-210-075	457 HICKORY ST	\$616.68
003487- 1	201-210-088	1171 HAMLIN WAY	\$752.40
003488- 2	201-230-034	1007 PARKSIDE AVE	\$616.68
003489- 2	201-250-004	1202 HOMASSEL AVE	\$461.64
003490- 1	201-250-007	468 ROSEWOOD CT	\$461.64
003491- 2	201-250-013	315 MANDARIN ST	\$461.64
003492- 2	201-090-050	892 ORANGE AVE	\$461.64
003493- 1	205-030-005	749 HONOLULU	\$616.68
003494- 1	205-030-004	761 HONOLULU	\$461.64
003495- 3	205-030-045	681 W. HONOLULU	\$461.64
003496- 1	205-030-006	737 HONOLULU	\$461.64
003497- 2	201-210-069	488 MATTHEW PLACE	\$461.64
003498- 1	205-030-054	682 W. HONOLULU DR	\$461.64
003499- 4	205-030-049	601 W. HONOLULU DR	\$616.68
003500- 2	205-030-047	641 W. HONOLULU DR	\$461.64
003502- 1	201-250-018	493 ROSEWOOD CT	\$461.64
003507- 1	201-210-068	498 MATTHEW PLACE	\$461.64
003508- 3	205-291-011	466 1/2 N SWEET BRIER	\$461.64
003511- 2	199-320-027	928 MAPLE VALLEY WAY	\$461.64
003513- 2	201-080-032	952 ORANGE AVE	\$461.64
003514- 2	201-260-001	268 ALAMEDA CIRCLE	\$461.64
003515- 2	201-260-018	269 ALAMEDA CIRCLE	\$461.64
003516- 1	205-030-008	715 W HONOLULU DR	\$461.64
003517- 2	206-031-028	315 N STANFORD	\$461.64
003525- 1	201-250-009	448 ROSEWOOD CT	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003530- 1	201-250-024	316 COTTONWOOD ST	\$554.76
003531- 2	205-030-059	601 W SILVERCREST DR	\$461.64
003534- 3	205-030-056	661 W SILVERCREST DR	\$461.64
003535- 2	201-080-031	936 ORANGE AVE	\$461.64
003538- 2	201-250-031	486 COTTONWOOD ST.	\$461.64
003539- 1	205-030-031	750 SILVERCREST DRIVE	\$461.64
003540- 4	199-070-006	852 W. TULARE RD	\$461.64
003541- 1	201-250-027	376 COTTONWOOD ST.	\$461.64
003542- 3	199-320-009	830 ASH AVENUE	\$461.64
003543- 1	205-030-024	703 W. SILVERCREST DRIVE	\$461.64
003548- 1	201-250-057	1242 BOND AVENUE	\$616.68
003549- 2	201-080-030	920 ORANGE	\$461.64
003550- 3	201-070-026	1048 ORANGE	\$461.64
003551- 2	201-080-033	968 ORANGE	\$461.64
003552- 4	205-291-010	440 N SWEET BRIER	\$461.64
003596- 1	205-030-007	727 W. HONOLULU	\$461.64
003597- 1	205-030-015	728 W. HONOLULU	\$461.64
003598- 2	199-320-029	946 MAPLE VALLEY WAY	\$461.64
003600- 1	205-235-017	290 S. ELMWOOD	\$461.64
003601- 1	205-030-014	718 W. HONOLULU	\$461.64
003602- 1	205-091-018	264 1/2 W. TULARE RD.	\$461.64
003603- 2	205-030-041	703 APIA STREET	\$461.64
003604- 1	205-030-010	701 W. HONOLULU DR.	\$461.64
003605- 2	201-080-036	1016 ORANGE	\$461.64
003611- 2	201-070-028	1080 ORANGE CT	\$461.64
003612- 1	205-030-027	704 SILVERCREST	\$461.64
003613- 3	205-030-051	622 W. HONULULU	\$461.64
003618- 1	201-080-034	984 N. ORANGE COURT	\$461.64
003620- 1	205-030-011	695 W. HONOLULU	\$461.64
003621- 1	205-030-050	602 W. HONOLULU	\$461.64
003622- 2	199-320-032	948 MAPLE VALLEY	\$461.64
003623- 2	199-320-017	937 MAPLE VALLEY WAY	\$461.64
003624- 1	205-030-029	728 W. SILVERCREST	\$461.64
003625- 3	199-320-012	979 MAPLE VALLEY WAY	\$461.64
003626- 2	199-320-038	805 MAPLE AVENUE	\$461.64
003628- 1	201-260-014	275 ALAMEDA CIRCLE	\$461.64
003629- 1	201-260-015	292 ALAMEDA CIRCLE	\$461.64
003630- 1	201-260-012	290 ALAMEDA CIRCLE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003631- 2	201-080-035	1000 ORANGE AVENUE	\$461.64
003632- 2	201-070-025	1032 ORANGE AVENUE	\$461.64
003633- 3	201-070-027	1064 ORANGE AVENUE	\$461.64
003634- 1	201-250-058	1272 BOND COURT	\$461.64
003635- 4	199-320-039	964 MAPLE VALLEY WAY	\$461.64
003636- 2	199-320-025	916 MAPLE VALLEY	\$461.64
003637- 3	199-320-024	910 MAPLE VALLEY WAY	\$461.64
003638- 2	201-250-030	476 COTTONWOOD	\$616.68
003640- 1	201-260-019	298 ALAMEDA CIRCLE	\$461.64
003641- 1	201-260-016	296 ALAMEDA CIRCLE	\$461.64
003642- 2	201-250-060	1332 BOND	\$461.64
003643- 1	205-030-028	716 W. SILVERCREST DRIVE	\$461.64
003644- 1	205-030-012	698 HONOLULU DRIVE	\$461.64
003645- 2	199-320-010	828 ASH STREET	\$461.64
003646- 1	201-090-049	886 ORANGE CT	\$461.64
003647- 1	205-030-048	621 W. HONOLULU	\$461.64
003648- 1	205-030-016	738 W. HONOLULU DRIVE	\$461.64
003650- 1	201-260-002	270 ALAMEDA CIRCLE	\$461.64
003651- 1	201-260-017	271 ALAMEDA CIRCLE	\$461.64
003652- 1	201-260-006	278 ALAMEDA CIRCLE	\$461.64
003653- 1	201-260-013	277 ALAMEDA CIRCLE	\$461.64
003654- 3	199-320-022	919 MAPLE VALLEY WAY	\$461.64
003655- 2	199-320-040	970 MAPLE VALLEY WAY	\$461.64
003656- 3	199-320-023	913 MAPLE VALLEY WAY	\$461.64
003657- 1	205-030-058	621 W. SILVERCREST DRIVE	\$461.64
003658- 1	201-250-010	395 MANDARIN STREET	\$461.64
003659- 2	199-320-018	935 MAPLE VALLEY WAY	\$461.64
003660- 1	205-030-025	695 SILVERCREST	\$461.64
003700- 1	199-320-003	842 ASH AVE	\$461.64
003702- 6	205-030-039	727 W. APIA STREET	\$461.64
003703- 0	205-030-055	681 W. SILVERCREST DRIVE	\$461.64
003704- 2	205-030-057	641 W. SILVERCREST	\$461.64
003705- 1	201-080-029	904 ORANGE AVENUE	\$461.64
003706- 1	199-320-034	835 MAPLE	\$461.64
003707- 4	205-030-020	749 SILVERCREST	\$461.64
003708- 1	205-030-033	795 W. APIA	\$616.68
003709- 1	205-030-038	737 W. APIA	\$461.64
003710- 1	205-030-040	715 W. APIA	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003711- 0	205-030-013	704 W. HONOLULU	\$461.64
003712- 0	205-030-052	642 W. HONOLULU	\$461.64
003713- 0	205-030-009	703 W. HONOLULU	\$461.64
003714- 1	205-030-037	749 W. APIA	\$461.64
003715- 0	205-030-017	750 W. HONOLULU	\$461.64
003728- 2	199-320-037	815 MAPLE AVENUE	\$461.64
003729- 1	205-030-053	662 HONOLULU DRIVE	\$461.64
003730- 0	201-210-055	1172 HOMASSEL	\$461.64
003731- 0	201-250-015	463 ROSEWOOD	\$461.64
003732- 0	205-030-018	762 W. HONOLULU	\$461.64
003733- 0	201-210-091	1199 HOMASSEL AVENUE	\$461.64
003734- 1	201-250-003	1232 HOMASSEL AVENUE	\$461.64
003735- 1	205-030-021	737 SILVERCREST	\$554.76
003736- 1	205-030-022	727 SILVERCREST	\$461.64
003737- 1	205-030-042	695 APIA STREET	\$461.64
003738- 1	205-030-019	761 SILVERCREST	\$461.64
003739- 1	205-030-032	762 SILVERCREST	\$461.64
003740- 1	205-030-023	715 SILVERCREST	\$461.64
003771- 1	205-030-064	682 W. SILVERCREST	\$461.64
003772- 1	205-030-063	662 W. SILVERCREST	\$461.64
003774- 1	205-030-062	642 W. SILVERCREST	\$461.64
003775- 1	205-030-060	602 W. SILVERCREST	\$461.64
003776- 1	205-030-061	622 W. SILVERCREST	\$461.64
003777- 1	205-030-026	698 W. SILVERCREST	\$461.64
003778- 1	199-320-036	825 MAPLE AVENUE	\$461.64
003780- 1	201-250-025	336 COTTONWOOD	\$461.64
003783- 1	201-250-028	396 COTTONWOOD	\$616.68
003784- 1	201-250-061	1362 BOND COURT	\$461.64
003785- 1	199-320-044	994 MAPLE VALLEY	\$461.64
003786- 4	199-320-013	973 MAPLE VALLEY	\$461.64
003791- 1	205-030-046	661 HONOLULU	\$616.68
003792- 2	199-320-031	845 MAPLE AVENUE	\$461.64
003794- 1	201-250-032	496 COTTONWOOD STREET	\$616.68
003797- 0	201-250-008	458 ROSEWOOD COURT	\$461.64
003798- 0	201-260-003	272 ALAMEDA CIRCLE	\$461.64
003799- 2	205-122-001	658 GALE HILL	\$461.64
003800- 1	201-250-068	1263 N. BOND CT.	\$461.64
003801- 1	201-250-064	1393 N. BOND CT.	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003802- 1	201-250-049	1393 GALE HILL CT.	\$461.64
003803- 1	205-030-066	661 W. APIA	\$461.64
003804- 1	205-030-068	621 W. APIA	\$461.64
003805- 1	205-030-069	601 W. APIA	\$461.64
003806- 1	205-030-065	681 W APIA	\$461.64
003807- 1	205-030-067	641 W. APIA	\$461.64
003808- 1	201-250-047	1392 GALE HILL CT.	\$461.64
003809- 1	201-250-026	356 COTTONWOOD ST	\$616.68
003810- 1	201-250-048	1397 GALE HILL	\$461.64
003811- 1	201-250-044	455 COTTONWOOD ST.	\$461.64
003812- 1	201-250-053	335 COTTONWOOD ST	\$461.64
003813- 1	199-050-039	823 N. OAK	\$461.64
003814- 1	201-250-063	1397 BOND CT	\$461.64
003815- 1	201-250-050	1363 GALE HILL	\$461.64
003816- 1	201-250-067	1303 BOND CT	\$461.64
003817- 1	201-250-069	1233 BOND CT	\$461.64
003818- 1	201-250-065	1363 BOND CT	\$461.64
003820- 1	199-070-040	929 FRESNO STREET	\$616.68
003821- 1	201-250-029	456 COTTONWOOD ST.	\$616.68
003822- 2	201-250-062	1392 BOND COURT	\$461.64
003825- 0	201-260-004	274 ALAMEDA CIRCLE	\$461.64
003826- 0	201-260-005	276 ALAMEDA CIRCLE	\$461.64
003827- 0	201-260-007	280 ALAMEDA CIRCLE	\$461.64
003828- 0	201-260-008	282 ALAMEDA CIRCLE	\$461.64
003829- 0	201-260-009	284 ALAMEDA CIRCLE	\$461.64
003830- 0	201-260-010	286 ALAMEDA CIRCLE	\$461.64
003831- 0	201-260-011	288 ALAMEDA CIRCLE	\$461.64
003832- 1	201-250-051	1333 N. GALE HILL	\$461.64
003833- 1	201-250-046	1362 N. GALE HILL	\$461.64
003834- 1	201-250-040	483 COTTONWOOD	\$461.64
003835- 1	201-250-045	1332 GALE HILL CT	\$461.64
003836- 2	201-250-055	305 COTTONWOOD ST.	\$461.64
003837- 1	201-250-059	1302 BOND CT	\$461.64
003838- 1	201-250-066	1333 BOND CT.	\$461.64
003839- 1	201-250-037	1392 HOMASSEL	\$461.64
003840- 0	205-113-029	354 HOMASSEL #B	\$461.64
003843- 0	201-090-047	852 ORANGE	\$461.64
003847- 1	205-183-009	409 VALENCIA APT B	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003848- 1	201-250-035	1332 HOMASSEL	\$461.64
003849- 1	201-250-038	499 COTTONWOOD	\$461.64
003850- 1	201-250-042	463 COTTONWOOD	\$461.64
003852- 0	205-122-032	692 N. GALE HILL	\$461.64
003853- 3	205-103-025	476 N ELMWOOD	\$461.64
003854- 1	201-250-036	1362 N. HOMASSEL	\$616.68
003855- 1	201-250-041	473 COTTONWOOD	\$461.64
003856- 1	201-250-056	295 COTTONWOOD	\$616.68
003857- 1	201-250-033	1323 HOMASSEL ST.	\$616.68
003858- 1	201-250-054	315 COTTONWOOD	\$461.64
003859- 1	201-250-039	493 COTTONWOOD	\$461.64
003860- 1	201-250-052	1303 GALE HILL	\$461.64
003861- 1	201-250-043	459 COTTONWOOD ST.	\$461.64
003862- 0	205-183-009	409 VALENCIA APT #A	\$461.64
003863- 2	201-250-034	1302 HOMASSEL	\$461.64
003865- 1	206-031-029	366 N. CAMBRIDGE	\$461.64
003866- 2	199-070-042	915 FRESNO STREET	\$461.64
003867- 1	199-320-046	902 MAPLE AVENUE	\$461.64
003868- 3	199-320-062	868 MAPLE VALLEY WAY	\$461.64
003869- 1	199-320-048	905 MULBERRY CT	\$461.64
003870- 1	199-320-050	901 MULBERRY CT	\$461.64
003871- 2	199-320-063	874 MAPLE VALLEY WAY	\$461.64
003872- 1	199-320-077	820 AUTUMN GOLD AVE.	\$461.64
003874- 0	205-251-003	131 & 141 FRAZIER	\$616.68
003875- 1	201-250-001	1292 HOMASSEL	\$461.64
003876- 1	199-320-078	848 ASHEVILLE ST.	\$461.64
003877- 1	199-320-070	877 ASHEVILLE	\$461.64
003878- 1	199-320-071	871 ASHEVILLE	\$461.64
003879- 1	199-320-069	889 ASHEVILLE ST.	\$461.64
003880- 0	199-320-064	886 MAPLE VALLEY	\$461.64
003881- 1	199-320-049	903 MULBERRY COURT	\$461.64
003882- 2	199-320-047	904 MAPLE AVENUE	\$461.64
003883- 2	199-320-065	894 MAPLE VALLEY WAY	\$461.64
003884- 2	199-320-066	892 MAPLE AVENUE	\$461.64
003885- 2	199-320-068	840 MAPLE AVENUE	\$461.64
003886- 2	199-320-082	886 ASHEVILLE	\$461.64
003887- 1	199-320-084	820 MAPLE AVENUE	\$461.64
003888- 1	199-320-045	900 MAPLE AVEUE	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003889- 1	199-320-061	893 AUTUMN GOLD	\$461.64
003890- 1	199-320-057	896 AUTUMN GOLD	\$461.64
003891- 2	199-320-081	874 ASHEVILLE ST.	\$616.68
003892- 1	199-320-080	868 ASHEVILLE ST.	\$616.68
003894- 1	199-320-076	830 AUTUMN GOLD	\$461.64
003895- 1	199-320-060	891 AUTUMN GOLD	\$461.64
003896- 1	199-320-083	810 MAPLE AVENUE	\$461.64
003897- 2	199-320-051	900 MULBERRY CT	\$461.64
003899- 1	199-320-054	821 MAPLE VALLEY	\$461.64
003900- 1	199-320-067	890 MAPLE AVENUE	\$616.68
003901- 1	199-320-055	815 MAPLE VALLEY WAY	\$616.68
003903- 1	199-320-056	803 MAPLE VALLEY WAY	\$461.64
003906- 1	199-320-073	845 AUTUMN GOLD AVE	\$461.64
003907- 2	199-320-058	894 AUTUMN GOLD	\$461.64
003908- 1	206-031-030	360 N. CAMBRIDGE	\$461.64
003909- 1	206-102-008	134 1/2 S. LINDERO STREET	\$461.64
003910- 1	199-320-059	892 AUTUMN GOLD	\$461.64
003911- 1	199-320-075	840 AUTUMN GOLD	\$461.64
003912- 1	199-320-053	904 MULBERRY COURT	\$461.64
003913- 2	199-320-074	890 AUTUMN GOLD AVE	\$461.64
003914- 1	199-320-079	860 ASHEVILLE ST.	\$616.68
003915- 1	199-320-072	835 AUTUMN GOLD	\$616.68
003916- 2	205-244-002	263 HOMASSEL	\$461.64
003917- 1	199-320-052	902 MULBERRY COURT	\$461.64
003920- 1	205-144-011	329 N. HARVARD	\$461.64
003923- 1	205-183-012	320 LOCKE	\$461.64
003924- 0	201-090-045	818 ORANGE AVENUE	\$461.64
003928- 3	199-320-035	958 MAPLE VALLEY WAY	\$461.64
003929- 2	199-320-026	922 MAPLE VALLEY WAY	\$461.64
003931- 0	201-170-011	735 N. SEQUOIA AVENUE	\$461.64
003932- 0	201-140-053	228 E. HICKORY	\$461.64
003934- 1	205-183-013	330 LOCKE AVENUE	\$461.64
003937- 0	201-090-048	864 ORANGE CT	\$461.64
003941- 1	206-092-007	280 LINDERO	\$461.64
003943- 0	206-011-013	1069 E. HONOLULU	\$461.64
003946- 0	201-140-003	1070 PARKSIDE	\$461.64
003947- 0	201-131-008	1001 BOND WAY	\$461.64
003951- 0	201-133-030	998 HAMLIN WAY	\$461.64

Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2025-2026

Account	Assessor's Parcel Number	Address	Amount
003957- 0	205-095-003	659 N SWEET BRIER	\$461.64
003961- 1	206-092-007	280-A LINDERO	\$461.64
003970- 1	205-291-012	476 N. SWEET BRIER AVE	\$461.64
003971- 1	205-063-005	495-A EASTWOOD AVE	\$461.64
003977- 0	206-121-005	450-A N FOOTHILL	\$461.64
000631- 4	201-122-009	807 HAMLIN WAY	\$461.64
000641- 3	201-121-007	823 BOND WAY	\$461.64
000876- 1	205-162-017	142 N BELLAH AVE	\$461.64
001182-17	205-234-002	166 E LEWIS ST	\$461.64
001292- 4	205-102-025	485 N ELMWOOD	\$461.64
001313- 2	205-292-002	124 FRAZIER	\$461.64
001606- 5	205-053-010	357 EASTWOOD AVE	\$461.64
001937- 3	199-070-024	851 FRESNO ST	\$461.64
002430- 8	206-031-018	348 N CAMBRIDGE AVE	\$461.64
002561- 3	206-031-023	370 N CAMBRIDGE	\$461.64
000784-8	205-113-037	374 HOMASSEL AVE	\$461.64
000978- 1	201-160-005	764 N ELMWOOD AVE	\$461.64
002407-6	205-271-027	281 S. ELMWOOD	\$923.28



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 24, 2025

Item #: 12.1
Action Items

DEPARTMENT: City Manager

FROM: Kuyler Crocker, Interim City Manager

AGENDA TITLE: Sale of Vacant City-Owned Properties

ACTION & RECOMMENDATION

Authorize the sale of four vacant City-owned parcels of commercially zoned land, totaling approximately 46,132 square feet (1.05 acres), to Ernie Madrigal for a total purchase price of \$400,000. Authorize the City Manager to execute all necessary documents to complete the transaction, including but not limited to the purchase and sale agreement, escrow instructions, title and transfer documents, and any required regulatory filings. Authorize the City Manager to take any further actions necessary to facilitate the close of escrow in accordance with the terms of the agreement.

BACKGROUND | ANALYSIS

The City of Lindsay owns four commercial parcels located at:

- 122 E. Honolulu (APN 205-236-013-000)
- 100 E. Honolulu (APN 205-236-014-000)
- 190 S. Elmwood (APN 205-236-020-000)
- 116 S. Elmwood (APN 205-236-022-000)

These parcels have been identified as surplus property suitable for sale to encourage economic development within the City. On March 25, 2025, the City Council previously authorized the sale of these parcels to another party following an offer of \$390,000. However, the transaction did not close as escrow was not completed and the city continued looking for an interested buyer.

Subsequently, Ernie Madrigal submitted a new offer to purchase the same parcels for \$400,000. Mr. Madrigal intends to pursue commercial development on the site, consistent with the City's goals for the area.

The City has continued to engage brokers Jared Ennis and Kevin Land to facilitate the listing and negotiation of the sale. This transaction supports Lindsay's efforts to promote economic activity and commercial investment, particularly in the downtown corridor.

The updated purchase price of \$400,000 reflects fair market value, as determined by broker analysis and comparable property sales. Proceeds from the sale will provide additional revenue for the City to invest in community and infrastructure improvements or other Council priorities.

Legal review

The sale of City-owned property requires City Council approval and must comply with all applicable municipal codes and state laws governing public property sales. Legal counsel has reviewed the transaction to ensure compliance with these requirements, including the California Surplus Land Act.

FISCAL IMPACT

The sale will generate \$400,000 in gross revenue to the City of Lindsay's general fund. The net proceeds will be subject to standard closing costs, escrow fees, brokerage commissions, and other applicable charges as outlined in the attached purchase agreement. Final revenue will reflect these adjustments and will be available for allocation to capital improvements, economic development initiatives, or other Council priorities.

ATTACHMENTS:

1. Purchase Agreement



STANDARD OFFER, AGREEMENT AND ESCROW INSTRUCTIONS FOR PURCHASE OF REAL ESTATE (Vacant Land)

Dated: June 4, 2025

1. Buyer.

1.1 Ernie Madrigal, ("Buyer")

hereby offers to purchase the real property, hereinafter described, from the owner thereof ("Seller") (collectively, the "Parties" or individually, a "Party"), through an escrow ("Escrow") to close 30 or 5 days after the waiver or satisfaction of the Buyer's Contingencies, ("Expected Closing Date") to be held by Chicago Title (Sue Myer) ("Escrow Holder") whose address is 7330 N Palm Ave. Suite 101, Fresno, CA 93711

, Phone No. (559) 451-3700, Facsimile No. (559) 431-8936

upon the terms and conditions set forth in this agreement ("Agreement"). Buyer shall have the right to assign Buyer's rights hereunder, but any such assignment shall not relieve Buyer of Buyer's obligations herein unless Seller expressly releases Buyer.

1.2 The term "Date of Agreement" as used herein shall be the date when by execution and delivery (as defined in paragraph 20.2) of this document or a subsequent counteroffer thereto, Buyer and Seller have reached agreement in writing whereby Seller agrees to sell, and Buyer agrees to purchase, the Property upon terms accepted by both Parties.

2. Property.

2.1 The real property ("Property") that is the subject of this offer consists of (insert a brief physical description) Four (4) parcels of commercially zoned land totalling ±46,132 SF (±1.05 Acres) commonly known as A.P.N.s 205-236-013-000, 205-236-014-000, 205-236-020-000, 205-236-022-000.

is located in the County of Tulare, is commonly known as (street address, City, state, zip) 122 / 100 E Honolulu, 190 / 116 S Elmwood Ave, Lindsay 93247 Lindsay CA 93247

and is legally described as: to be provided by title company

(APN: 205-236-013-000, 205-236-014-000, 205-236-020-000, 205-236-022-000)

2.2 If the legal description of the Property is not complete or is inaccurate, this Agreement shall not be invalid and the legal description shall be completed or corrected to meet the requirements of Chicago Title Company ("Title Company"), which shall issue the title policy hereinafter described.

2.3 The Property includes, at no additional cost to Buyer, the permanent improvements thereon, including those items which pursuant to applicable law are a part of the property, as well as the following items, if any, owned by Seller and at present located on the Property: N/A

(collectively, the "Improvements").

2.4 Except as provided in Paragraph 2.3, the Purchase Price does not include Seller's personal property, furniture and furnishings, and

all of which shall be removed by Seller prior to Closing.

3. Purchase Price.

3.1 The purchase price ("Purchase Price") to be paid by Buyer to Seller for the Property shall be: ☒ \$ 400,000.00, or ☐ (complete only if purchase price will be determined based on a per unit cost instead of a fixed price) \$ _____ per unit. The unit used to determine the Purchase Price shall be: ☐ lot ☐ acre ☐ square foot ☐ other _____ prorating areas of less than a full unit. The number of units shall be based on a calculation of total area of the Property as certified to the Parties by a licensed surveyor in accordance with paragraph 9.1(g). However, the following rights of way and other areas will be excluded from such calculation: _____. The Purchase Price shall be payable as follows:

(Strike if not applicable)

(a) Cash down payment, including the Deposit as defined in paragraph 4.3 (or if an all cash transaction, the Purchase Price): \$ 400,000.00

~~(b) Amount of "New Loan" as defined in paragraph 5.1, if any: \$ _____~~

~~(c) Buyer shall take title to the Property subject to and/or assume the following existing deed(s) of _____~~

EM

PAGE 1 OF 11

INITIALS

INITIALS

© 2019 AIR CRE. All Rights Reserved.

OFAL-15.30, Revised 10-13-2022

Century 21 Jordan-Link & Company - Fresno, 7520 N Palm Fresno, CA 93711
Phone: (559) 705-1000 Fax: Jared Ennis

100 S Elmwood -

~~trust ("Existing Deed(s) of Trust") securing the existing promissory note(s) ("Existing Note(s))":~~

~~(i) An Existing Note ("First Note") with an unpaid principal balance as of the Closing of approximately: \$ _____~~

~~Said First Note is payable at \$ _____ per month including interest at the rate of _____ % per annum until paid (and/or the entire unpaid balance is due on _____).~~

~~(ii) An Existing Note ("Second Note") with an unpaid principal balance as of the Closing of approximately: \$ _____~~

~~Said Second Note is payable at \$ _____ per month including interest at the rate of _____ % per annum until paid (and/or the entire unpaid balance is due on _____).~~

~~(d) Buyer shall give Seller a deed of trust ("Purchase Money Deed of Trust") on the property to secure the promissory note of Buyer to Seller described in paragraph 6 ("Purchase Money Note") in the amount of: \$ _____~~

3.2 If Buyer is taking title to the Property subject to, or assuming, an Existing Deed of Trust and such deed of trust permits the beneficiary to demand payment of fees including, but not limited to, points, processing fees, and appraisal fees as a condition to the transfer of the Property, Buyer agrees to pay such fees up to a maximum of 1.5% of the unpaid principal balance of the applicable Existing Note.

4. Deposits.

4.1 ☐ Buyer has delivered to Broker a check in the sum of \$ _____, payable to Escrow Holder, to be delivered by Broker to Escrow Holder within 2 or _____ business days after both Parties have executed this Agreement and the executed Agreement has been delivered to Escrow Holder, or ☒ within 2 or 5 business days after both Parties have executed this Agreement and the executed Agreement has been delivered to Escrow Holder. Buyer shall deliver to Escrow Holder a check in the sum of \$ 4,000.00. If said check is not received by Escrow Holder within said time period then Seller may elect to unilaterally terminate this transaction by giving written notice of such election to Escrow Holder whereupon neither Party shall have any further liability to the other under this Agreement. Should Buyer and Seller not enter into an agreement for purchase and sale, Buyer's check or funds shall, upon request by Buyer, be promptly returned to Buyer.

4.2 Additional deposits:

~~(a) Within 5 business days after the Date of Agreement, Buyer shall deposit with Escrow Holder the additional sum of \$ _____ to be applied to the Purchase Price at the Closing.~~

~~(b) Within 5 business days after the contingencies discussed in paragraph 9.1 (a) through (m) are approved or waived, Buyer shall deposit with Escrow Holder the additional sum of \$ _____ to be applied to the Purchase Price at the Closing.~~

~~(c) If an Additional Deposit is not received by Escrow Holder within the time period provided then Seller may notify Buyer, Escrow Holder, and Brokers, in writing that, unless the Additional Deposit is received by Escrow Holder within 2 business days following said notice, the Escrow shall be deemed terminated without further notice or instructions.~~

~~4.3 Escrow Holder shall deposit the funds deposited with it by Buyer pursuant to paragraphs 4.1 and 4.2 (collectively the "Deposit"), in a State or Federally chartered bank in an interest bearing account whose term is appropriate and consistent with the timing requirements of this transaction. The interest therefrom shall accrue to the benefit of Buyer, who hereby acknowledges that there may be penalties or interest forfeitures if the applicable instrument is redeemed prior to its specified maturity. Buyer's Federal Tax Identification Number is _____ . NOTE: Such interest bearing account cannot be opened until Buyer's Federal Tax Identification Number is provided.~~

~~4.4 Notwithstanding the foregoing, within 5 days after Escrow Holder receives the monies described in paragraph 4.1 above, Escrow Holder shall release \$400 of said monies to Seller as and for independent consideration for Seller's execution of this Agreement and the granting of the contingency period to Buyer as herein provided. Such independent consideration is non-refundable to Buyer but shall be credited to the Purchase Price in the event that the purchase of the Property is completed.~~

~~4.5 Upon waiver of all of Buyer's contingencies the Deposit shall become non-refundable but applicable to the Purchase Price except in the event of a Seller breach or in the event that the Escrow is terminated pursuant to the provisions of Paragraph 9.1(n) (Destruction, Damage or Loss) or 9.1(o) (Material Change).~~

~~5. Financing Contingency. (Strike if not applicable)~~

~~5.1 This offer is contingent upon Buyer obtaining from an insurance company, financial institution or other lender, a commitment to lend to Buyer a sum equal to at least _____ % of the Purchase Price, on terms acceptable to Buyer. Such loan ("New Loan") shall be secured by a first deed of trust or mortgage on the Property. If this Agreement provides for Seller to carry back junior financing, then Seller shall have the right to approve the terms of the New Loan. Seller shall have 7 days from receipt of the commitment setting forth the proposed terms of the New Loan to approve or disapprove of such proposed terms. If Seller fails to notify Escrow Holder, in writing, of the disapproval within said 7 days it shall be conclusively presumed that Seller has approved the terms of the New Loan.~~

~~5.2 If Buyer shall fail to notify its Broker, Escrow Holder and Seller, in writing within _____ days following the Date of Agreement that the New Loan has not been obtained, it shall be conclusively presumed that Buyer has either obtained said New Loan or has waived this New Loan contingency.~~

~~5.3 If Buyer shall notify its Broker, Escrow Holder and Seller, in writing, within the time specified in paragraph 5.2 hereof, that Buyer has not obtained said New Loan, this Agreement shall be terminated, and Buyer shall be entitled to the prompt return of the Deposit, plus any interest earned thereon, less only Escrow Holder and Title Company cancellation fees and costs, which Buyer shall pay.~~

~~6. Seller Financing (Purchase Money Note) (Strike if not applicable)~~

~~6.1 If Seller approves Buyer's financials (see paragraph 6.5) the Purchase Money Note shall provide for interest on unpaid principal at the rate of _____ % per annum, with principal and interest paid as follows: _____~~

EM

INITIALS

INITIALS

~~The Purchase Money Note and Purchase Money Deed of Trust shall be on the current forms commonly used by Escrow Holder, and be junior and subordinate only to the Existing Note(s) and/or the New Loan expressly called for by this Agreement.~~

~~6.2 The Purchase Money Note and/or the Purchase Money Deed of Trust shall contain provisions regarding the following (see also paragraph 10.3 (b)):~~

~~(a) Prepayment Principal may be prepaid in whole or in part at any time without penalty at the option of the Buyer.~~

~~(b) Late Charge A late charge of 6% shall be payable with respect to any payment of principal, interest, or other charges, not made within 10 days after it is due.~~

~~(c) Due On Sale In the event the Buyer sells or transfers title to the Property or any portion thereof, then the Seller may, at Seller's option, require the entire unpaid balance of said Note to be paid in full.~~

~~6.3 If the Purchase Money Deed of Trust is to be subordinate to other financing, Escrow Holder shall, at Buyer's expense prepare and record on Seller's behalf a request for notice of default and/or sale with regard to each mortgage or deed of trust to which it will be subordinate.~~

~~6.4 WARNING: CALIFORNIA LAW DOES NOT ALLOW DEFICIENCY JUDGEMENTS ON SELLER FINANCING IF BUYER ULTIMATELY DEFAULTS ON THE LOAN, SELLER'S SOLE REMEDY IS TO FORECLOSE ON THE PROPERTY.~~

~~6.5 Seller's obligation to provide financing is contingent upon Seller's reasonable approval of Buyer's financial condition. Buyer to provide a current financial statement and copies of its Federal tax returns for the last 3 years to Seller within 10 days following the Date of Agreement. Seller has 10 days following receipt of such documentation to satisfy itself with regard to Buyer's financial condition and to notify Escrow Holder as to whether or not Buyer's financial condition is acceptable. If Seller fails to notify Escrow Holder, in writing, of the disapproval of this contingency within said time period, it shall be conclusively presumed that Seller has approved Buyer's financial condition. If Seller is not satisfied with Buyer's financial condition or if Buyer fails to deliver the required documentation then Seller may notify Escrow Holder in writing that Seller Financing will not be available, and Buyer shall have the option, within 10 days of the receipt of such notice, to either terminate this transaction or to purchase the Property without Seller financing. If Buyer fails to notify Escrow Holder within said time period of its election to terminate this transaction then Buyer shall be conclusively presumed to have elected to purchase the Property without Seller financing. If Buyer elects to terminate, Buyer's Deposit shall be refunded less Title Company and Escrow Holder cancellation fees and costs, all of which shall be Buyer's obligation.~~

7. Real Estate Brokers.

7.1 Each Party acknowledges receiving a Disclosure Regarding Real Estate Agency Relationship, Confirms and consents to the following agency relationships in this transaction with the following real estate brokers ("Broker(s)") and/or their agents ("Agent(s)")

Seller's Brokerage Firm C21 Commercial

License No. 02032738 Is the broker of (check one): ☒ the Seller; or ☐ both the Buyer and Seller (dual agent).

Seller's Agent Jared Ennis & Kevin Land

License No. 01945284 & 01516541 Is (check one): ☒ the Seller's Agent (salesperson or broker associate); or ☐ both the Buyer's Agent Agent and the Seller's Agent (dual agent).

Buyer's Brokerage Firm Tricia Kirksey Real Estate Group w/ Melson Realty

License No. 01477389 Is the broker of (check one): ☒ the Buyer; or ☐ both the Buyer and Seller (dual agent).

Buyer's Agent Ursula Wirht

License No. 02049738 Is (check one): ☒ the Buyer's Agent (salesperson or broker associate); or ☐ both the Buyer's Agent Agent and the Seller's Agent (dual agent).

The Parties acknowledge that other than the Brokers and Agents listed above, there are no other brokers and agents representing the Parties or due any fees and/or commissions under this Agreement. Buyer shall use the services of Buyer's Broker exclusively in connection with any and all negotiations and offers with respect to the Property for a period of 1 year from the date inserted for reference purposes at the top of page 1.

7.2 Buyer and Seller each represent and warrant to the other that he/she/it has had no dealings with any person, firm, broker, agent or finder in connection with the negotiation of this Agreement and/or the consummation of the purchase and sale contemplated herein, other than the Brokers and Agents named in paragraph 7.1, and no broker, agent or other person, firm or entity, other than said Brokers and Agents is/are entitled to any commission or finder's fee in connection with this transaction as the result of any dealings or acts of such Party. Buyer and Seller do each hereby agree to indemnify, defend, protect and hold the other harmless from and against any costs, expenses or liability for compensation, commission or charges which may be claimed by any broker, agent, finder or other similar party, other than said named Brokers and Agents by reason of any dealings or act of the indemnifying Party.

8. Escrow and Closing.

8.1 Upon acceptance hereof by Seller, this Agreement, including any counteroffers incorporated herein by the Parties, shall constitute not only the agreement of purchase and sale between Buyer and Seller, but also instructions to Escrow Holder for the consummation of the Agreement through the Escrow. Escrow Holder shall not prepare any further escrow instructions restating or amending the Agreement unless specifically so instructed by the Parties or a Broker herein. Subject to the reasonable approval of the Parties, Escrow Holder may, however, include its standard general escrow provisions. In the event that there is any conflict between the provisions of the Agreement and the provisions of any additional escrow instructions the provisions of the Agreement shall prevail as to the Parties and the Escrow Holder.

8.2 As soon as practical after the receipt of this Agreement and any relevant counteroffers, Escrow Holder shall ascertain the Date of Agreement as defined in paragraphs 1.2 and 20.2 and advise the Parties and Brokers, in writing, of the date ascertained.

8.3 Escrow Holder is hereby authorized and instructed to conduct the Escrow in accordance with this Agreement, applicable law and custom and practice of the community in which Escrow Holder is located, including any reporting requirements of the Internal Revenue Code. In the event of a conflict between the law of the state where the Property is located and the law of the state where the Escrow Holder is located, the law of the state where the Property is located shall prevail.

EM

INITIALS

INITIALS

8.4 Subject to satisfaction of the contingencies herein described, Escrow Holder shall close this escrow (the "**Closing**") by recording a general warranty deed (a grant deed in California) and the other documents required to be recorded, and by disbursing the funds and documents in accordance with this Agreement.

8.5 Buyer and Seller shall each pay one-half of the Escrow Holder's charges ~~and Seller shall pay the usual recording fees and any required documentary transfer taxes. Seller shall pay the premium for a standard coverage owner's or joint protection policy of title insurance.~~ (See also paragraph 11)

8.6 Escrow Holder shall verify that all of Buyer's contingencies have been satisfied or waived prior to Closing. The matters contained in paragraphs 9.1 subparagraphs (b), (c), (d), (e), (g), (i), (n), and (o), 9.4, 9.5, 12, 13, 14, 16, 18, 20, 21, 22, and 24 are, however, matters of agreement between the Parties only and are not instructions to Escrow Holder.

8.7 If this transaction is terminated for non-satisfaction and non-waiver of a Buyer's Contingency, as defined in paragraph 9.2 or disapproval of any other matter subject to Buyer's approval, then neither of the Parties shall thereafter have any liability to the other under this Agreement, except to the extent of a breach of any affirmative covenant or warranty in this Agreement. In the event of such termination, Buyer shall, subject to the provisions of paragraph 8.10, be promptly refunded all funds deposited by Buyer with Escrow Holder, less only the \$100 provided for in paragraph 4.4 and the Title Company and Escrow Holder cancellation fees and costs, all of which shall be Buyer's obligation. If this transaction is terminated as a result of Seller's breach of this Agreement then Seller shall pay the Title Company and Escrow Holder cancellation fees and costs.

8.8 The Closing shall occur on the Expected Closing Date, or as soon thereafter as the Escrow is in condition for Closing; provided, however, that if the Closing does not occur by the Expected Closing Date and said Date is not extended by mutual instructions of the Parties, a Party not then in default under this Agreement may notify the other Party, Escrow Holder, and Brokers, in writing that, unless the Closing occurs within 5 business days following said notice, the Escrow shall be deemed terminated without further notice or instructions.

8.9 Except as otherwise provided herein, the termination of Escrow shall not relieve or release either Party from any obligation to pay Escrow Holder's fees and costs or constitute a waiver, release or discharge of any breach or default that has occurred in the performance of the obligations, agreements, covenants or warranties contained therein.

8.10 If this Escrow is termination for any reason other than Seller's breach or default, then as a condition to the return of Buyer's deposit, Buyer shall within 5 days after written request deliver to Seller, at no charge, copies of all surveys, engineering studies, soil reports, maps, master plans, feasibility studies and other similar items prepared by or for Buyer that pertain to the Property.

9. Contingencies to Closing.

9.1 **IF, BEFORE EXPIRATION OF THE APPLICABLE TIME, BUYER FAILS TO PROVIDE ESCROW HOLDER WRITTEN NOTICE OF BUYER'S DISAPPROVAL OF ANY OF BUYER'S CONTINGENCIES OR ANY OTHER MATTER THAT IS SUBJECT TO BUYER'S APPROVAL IN THIS AGREEMENT, THEN BUYER SHALL BE CONCLUSIVELY DEEMED TO HAVE SATISFIED SUCH BUYER'S CONTINGENCIES AND/OR APPROVED OF SUCH OTHER MATTERS.** If a number of days is completed in any of the optional spaces in subparagraphs 9.1 (a) through (m), then such number shall apply and override the pre-printed number, even if the pre-printed number is not stricken. The Closing of this transaction is contingent upon the satisfaction or waiver of the following contingencies:

(a) **Disclosure.** Seller shall make to Buyer, through Escrow, all of the applicable disclosures required by law (See AIR CRE ("**AIR**") standard form entitled "Seller's Mandatory Disclosure Statement") and provide Buyer with a completed Property Information Sheet ("**Property Information Sheet**") concerning the Property, duly executed by or on behalf of Seller in the current form or equivalent to that published by the AIR within 10 or 10 days following the Date of Agreement. Buyer has 10 days from the receipt of said disclosures to approve or disapprove the matters disclosed.

(b) **Physical Inspection.** Buyer has 10 or 10 days following ~~the receipt of the Property Information Sheet or~~ the Date of Agreement, whichever is later, to satisfy itself with regard to the physical aspects and size of the Property.

(c) **Hazardous Substance Conditions Report.** Buyer has 30 or 10 days following ~~the receipt of the Property Information Sheet or~~ the Date of Agreement, whichever is later, to satisfy itself with regard to the environmental aspects of the Property. Seller recommends that Buyer obtain a Hazardous Substance Conditions Report concerning the Property and relevant adjoining properties. Any such report shall be paid for by Buyer. A "**Hazardous Substance**" for purposes of this Agreement is defined as any substance whose nature and/or quantity of existence, use, manufacture, disposal or effect, render it subject to Federal, state or local regulation, investigation, remediation or removal as potentially injurious to public health or welfare. A "**Hazardous Substance Condition**" for purposes of this Agreement is defined as the existence on, under or relevantly adjacent to the Property of a Hazardous Substance that would require remediation and/or removal under applicable Federal, state or local law.

(d) **Soil Inspection.** Buyer has 30 or 10 days following ~~the receipt of the Property Information Sheet or~~ the Date of Agreement, whichever is later, to satisfy itself with regard to the condition of the soils on the Property. Seller recommends that Buyer obtain a soil test report. Any such report shall be paid for by Buyer. Seller shall provide Buyer copies of any soils report that Seller may have within 10 days of the Date of Agreement.

(e) **Governmental Approvals.** Buyer has 30 or 10 days following the Date of Agreement to satisfy itself with regard to approvals and permits from governmental agencies or departments which have or may have jurisdiction over the Property and which Buyer deems necessary or desirable in connection with its intended use of the Property, including, but not limited to, permits and approvals required with respect to zoning, planning, building and safety, fire, police, handicapped and Americans with Disabilities Act requirements, transportation and environmental matters.

(f) **Conditions of Title.** Escrow Holder shall cause a current commitment for title insurance ("**Title Commitment**") concerning the Property issued by the Title Company, as well as legible copies of all documents referred to in the Title Commitment ("**Underlying Documents**"), and a scaled and dimensioned plot showing the location of any easements to be delivered to Buyer within ~~10 or~~ 10 days following the Date of Agreement. Buyer has 10 days from the receipt of the Title Commitment, the Underlying Documents and the plot plan to satisfy itself with regard to the condition of title. The disapproval by Buyer of any monetary encumbrance, which by the terms of this Agreement is not to remain against the Property after the Closing, shall not be considered a failure of this contingency, as Seller shall have the obligation, at Seller's expense, to satisfy and remove such disapproved monetary encumbrance at or before the Closing.

EM

(g) *Survey*. Buyer has 30 or 10 days following the receipt of the Title Commitment and Underlying Documents to satisfy itself with regard to any ALTA title supplement based upon a survey prepared to American Land Title Association ("ALTA") standards for an owner's policy by a licensed surveyor, showing the legal description and boundary lines of the Property, any easements of record, and any improvements, poles, structures and things located within 10 feet of either side of the Property boundary lines. Any such survey shall be prepared at Buyer's direction and expense. If Buyer has obtained a survey and approved the ALTA title supplement, Buyer may elect within the period allowed for Buyer's approval of a survey to have an ALTA extended coverage owner's form of title policy, in which event Buyer shall pay any additional premium attributable thereto.

(h) *Existing Leases and Tenancy Statements*. Seller shall within 10 or 10 days following the Date of Agreement provide both Buyer and Escrow Holder with legible copies of all leases, subleases or rental arrangements (collectively, "**Existing Leases**") affecting the Property, and with a tenancy statement ("**Estoppel Certificate**") in the latest form or equivalent to that published by the AIR, executed by Seller and/or each tenant and subtenant of the Property. Seller shall use its best efforts to have each tenant complete and execute an Estoppel Certificate. If any tenant fails or refuses to provide an Estoppel Certificate then Seller shall complete and execute an Estoppel Certificate for that tenancy. Buyer has 10 days from the receipt of said Existing Leases and Estoppel Certificates to satisfy itself with regard to the Existing Leases and any other tenancy issues.

(i) *Owner's Association*. Seller shall within 10 or 10 days following the Date of Agreement provide Buyer with a statement and transfer package from any owner's association servicing the Property. Such transfer package shall at a minimum include: copies of the association's bylaws, articles of incorporation, current budget and financial statement. Buyer has 10 days from the receipt of such documents to satisfy itself with regard to the association.

(j) *Other Agreements*. Seller shall within 10 or 10 days following the Date of Agreement provide Buyer with legible copies of all other agreements ("**Other Agreements**") known to Seller that will affect the Property after Closing. Buyer has 10 days from the receipt of said Other Agreements to satisfy itself with regard to such Agreements.

(k) *Financing*. If paragraph 5 hereof dealing with a financing contingency has not been stricken, the satisfaction or waiver of such New Loan contingency.

(l) *Existing Notes*. If paragraph 3.1(c) has not been stricken, Seller shall within 10 or 10 days following the Date of Agreement provide Buyer with legible copies of the Existing Notes, Existing Deeds of Trust and related agreements (collectively, "**Loan Documents**") to which the Property will remain subject after the Closing. Escrow Holder shall promptly request from the holders of the Existing Notes a beneficiary statement ("**Beneficiary Statement**") confirming: (1) the amount of the unpaid principal balance, the current interest rate, and the date to which interest is paid, and (2) the nature and amount of any impounds held by the beneficiary in connection with such loan. Buyer has 10 or 10 days following the receipt of the Loan Documents and Beneficiary Statements to satisfy itself with regard to such financing. Buyer's obligation to close is conditioned upon Buyer being able to purchase the Property without acceleration or change in the terms of any Existing Notes or charges to Buyer except as otherwise provided in this Agreement or approved by Buyer, provided, however, Buyer shall pay the transfer fee referred to in paragraph 3.2 hereof. Likewise if Seller is to carry back a Purchase Money Note then Seller shall within 10 or 10 days following the Date of Agreement provide Buyer with a copy of the proposed Purchase Money Note and Purchase Money Deed of Trust. Buyer has 10 or 10 days from the receipt of such documents to satisfy itself with regard to the form and content thereof.

(m) *Personal Property*. In the event that any personal property is included in the Purchase Price, Buyer has 10 or 10 days following the Date of Agreement to satisfy itself with regard to the title condition of such personal property. Seller recommends that Buyer obtain a UCC-1 report. Any such report shall be paid for by Buyer. Seller shall provide Buyer copies of any liens or encumbrances affecting such personal property that it is aware of within 10 or 10 days following the Date of Agreement.

(n) *Destruction, Damage or Loss*. There shall not have occurred prior to the Closing, a destruction of, or damage or loss to, the Property or any portion thereof, from any cause whatsoever, which would cost more than \$10,000.00 to repair or cure. If the cost of repair or cure is \$10,000.00 or less, Seller shall repair or cure the loss prior to the Closing. Buyer shall have the option, within 10 days after receipt of written notice of a loss costing more than \$10,000.00 to repair or cure, to either terminate this Agreement or to purchase the Property notwithstanding such loss, but without deduction or offset against the Purchase Price. If the cost to repair or cure is more than \$10,000.00, and Buyer does not elect to terminate this Agreement, Buyer shall be entitled to any insurance proceeds applicable to such loss. Unless otherwise notified in writing, Escrow Holder shall assume no such destruction, damage or loss has occurred prior to Closing.

(o) *Material Change*. Buyer shall have 10 days following receipt of written notice of a Material Change within which to satisfy itself with regard to such change. "**Material Change**" shall mean a substantial adverse change in the use, occupancy, tenants, title, or condition of the Property that occurs after the date of this offer and prior to the Closing. Unless otherwise notified in writing, Escrow Holder shall assume that no Material Change has occurred prior to the Closing.

(p) *Seller Performance*. The delivery of all documents and the due performance by Seller of each and every undertaking and agreement to be performed by Seller under this Agreement.

(q) *Brokerage Fee*. Payment at the Closing of such brokerage fee as is specified in this Agreement or later written instructions to Escrow Holder executed by Seller and Brokers ("**Brokerage Fee**"). It is agreed by the Parties and Escrow Holder that Brokers are a third party beneficiary of this Agreement insofar as the Brokerage Fee is concerned, and that no change shall be made with respect to the payment of the Brokerage Fee specified in this Agreement, without the written consent of Brokers.

9.2 The contingencies specified in subparagraphs 9.1(a) through (m) are for the benefit of, and may be waived by, Buyer, and are referred to collectively as "**Buyer's Contingencies**" and individually as a "**Buyer's Contingency**."

9.3 Buyer's timely and written disapproval or conditional approval of a Buyer's Contingency or any other matter that is subject to Buyer's approval in this Agreement shall constitute disapproval thereof ("**Disapproved Item(s)**"). Concurrent with notice of a Disapproved Item, Buyer may make a request to Seller regarding such Disapproved Item ("**Buyer's Request**"). If Buyer fails to make a timely and written Buyer's Request, then this Agreement shall terminate due to the non-satisfaction and non-waiver of a contingency. Seller may respond to a Buyer's Request within 10 days following Seller's receipt thereof ("**Seller's Response**"). Seller's acceptance of a Buyer's Request shall amend this Agreement accordingly. If Seller fails to provide a timely and written Seller's Response, then Seller's Response shall be deemed to be a rejection of Buyer's Request. Buyer may, within 10 days following the earlier of Buyer's receipt of a Seller's Response (which is not an acceptance of Buyer's Request) or the date of Seller's deemed rejection of a Buyer's Request ("**Buyer's Reply Period**"), reply to a Seller's Response ("**Buyer's**

EM

Reply") and elect to (i) terminate this Agreement due to the non-satisfaction and non-waiver of the applicable contingency, (ii) accept the Seller's Response in which event this Agreement shall be amended accordingly, or (iii) withdraw Buyer's Request and waive the Disapproved Item in which event Buyer shall accept the Property subject to the Disapproved Item. If Buyer fails to provide a timely and written Buyer's Reply, then Buyer shall be deemed to have elected to terminate this Agreement as of the end of the Buyer's Reply Period. The date Buyer accepts a Seller's Response or withdraws a Buyer's Request and waives a Disapproved Item shall be the date of Buyer's approval of the Disapproved Item. A Party shall provide to Escrow Holder copy of all notices of a Disapproved Item, Buyer's Request, Seller's Response and Buyer's Reply and Escrow Holder shall promptly provide copies thereof to the other Party. Unless the Parties in writing agree otherwise, if the Expected Closing Date is a specific calendar date and a Buyer's Reply Period expires after such specific calendar date, then notwithstanding paragraph 1.1, the Expected Closing Date shall be extended to be 3 business days after the earlier of the date Buyer withdraws a Buyer's Request and waives the applicable Disapproved Item or Buyer accepts the applicable Seller's Response.

9.4 The Parties acknowledge that extensive local, state and Federal legislation establish broad liability upon owners and/or users of real property for the investigation and remediation of Hazardous Substances. The determination of the existence of a Hazardous Substance Condition and the evaluation of the impact of such a condition are highly technical and beyond the expertise of Brokers. The Parties acknowledge that they have been advised by Brokers to consult their own technical and legal experts with respect to the possible presence of Hazardous Substances on the Property or adjoining properties, and Buyer and Seller are not relying upon any investigation by or statement of Brokers with respect thereto. The Parties hereby assume all responsibility for the impact of such Hazardous Substances upon their respective interests herein.

10. Documents Required at or Before Closing:

10.1 Five days prior to the Closing date Escrow Holder shall obtain an updated Title Commitment concerning the Property from the Title Company and provide copies thereof to each of the Parties.

10.2 Seller shall deliver to Escrow Holder in time for delivery to Buyer at the Closing:

(a) Grant or general warranty deed, duly executed and in recordable form, conveying fee title to the Property to Buyer.

(b) If applicable, the Beneficiary Statements concerning Existing Note(s).

(c) If applicable, the Existing Leases and Other Agreements together with duly executed assignments thereof by Seller and Buyer.

The assignment of Existing Leases shall be on the most recent Assignment and Assumption of Lessor's Interest in Lease form published by the AIR or its equivalent.

(d) An affidavit executed by Seller to the effect that Seller is not a "foreign person" within the meaning of Internal Revenue Code Section 1445 or successor statutes. If Seller does not provide such affidavit in form reasonably satisfactory to Buyer at least 3 business days prior to the Closing, Escrow Holder shall at the Closing deduct from Seller's proceeds and remit to the Internal Revenue Service such sum as is required by applicable Federal law with respect to purchases from foreign sellers.

(e) If the Property is located in California, an affidavit executed by Seller to the effect that Seller is not a "nonresident" within the meaning of California Revenue and Tax Code Section 18662 or successor statutes. If Seller does not provide such affidavit in form reasonably satisfactory to Buyer at least 3 business days prior to the Closing, Escrow Holder shall at the Closing deduct from Seller's proceeds and remit to the Franchise Tax Board such sum as is required by such statute.

(f) If applicable, a bill of sale, duly executed, conveying title to any included personal property to Buyer.

(g) If the Seller is a corporation, a duly executed corporate resolution authorizing the execution of this Agreement and the sale of the Property.

10.3 Buyer shall deliver to Seller through Escrow:

(a) The cash portion of the Purchase Price and such additional sums as are required of Buyer under this Agreement shall be deposited by Buyer with Escrow Holder, by federal funds wire transfer, or any other method acceptable to Escrow Holder in immediately collectable funds, no later than 2:00 P.M. on the business day prior to the Expected Closing Date provided, however, that Buyer shall not be required to deposit such monies into Escrow if at the time set for the deposit of such monies Seller is in default or has indicated that it will not perform any of its obligations hereunder. Instead, in such circumstances in order to reserve its rights to proceed Buyer need only provide Escrow with evidence establishing that the required monies were available.

(b) If a Purchase Money Note and Purchase Money Deed of Trust are called for by this Agreement, the duly executed originals of those documents, the Purchase Money Deed of Trust being in recordable form, together with evidence of fire insurance on the improvements in the amount of the full replacement cost naming Seller as a mortgage loss payee, and a real estate tax service contract (at Buyer's expense), assuring Seller of notice of the status of payment of real property taxes during the life of the Purchase Money Note.

(c) The Assignment and Assumption of Lessor's Interest in Lease form specified in paragraph 10.2(c) above, duly executed by Buyer.

(d) Assumptions duly executed by Buyer of the obligations of Seller that accrue after Closing under any Other Agreements.

(e) If applicable, a written assumption duly executed by Buyer of the loan documents with respect to Existing Notes.

(f) If the Buyer is a corporation, a duly executed corporate resolution authorizing the execution of this Agreement and the purchase of the Property.

10.4 At Closing, Escrow Holder shall cause to be issued to Buyer a standard coverage (or ALTA extended, if elected pursuant to 9.1(g)) owner's form policy of title insurance effective as of the Closing, issued by the Title Company in the full amount of the Purchase Price, insuring title to the Property vested in Buyer, subject only to the exceptions approved by Buyer. In the event there is a Purchase Money Deed of Trust in this transaction, the policy of title insurance shall be a joint protection policy insuring both Buyer and Seller.

IMPORTANT: IN A PURCHASE OR EXCHANGE OF REAL PROPERTY, IT MAY BE ADVISABLE TO OBTAIN TITLE INSURANCE IN CONNECTION WITH THE CLOSE OF ESCROW SINCE THERE MAY BE PRIOR RECORDED LIENS AND ENCUMBRANCES WHICH AFFECT YOUR INTEREST IN THE PROPERTY BEING ACQUIRED. A NEW POLICY OF TITLE INSURANCE SHOULD BE OBTAINED IN ORDER TO ENSURE YOUR INTEREST IN THE PROPERTY THAT YOU ARE ACQUIRING.

11. Prorations and Adjustments.

11.1 Taxes. Applicable real property taxes and special assessment bonds shall be prorated through Escrow as of the date of the Closing, based upon the latest tax bill available. The Parties agree to prorate as of the Closing any taxes assessed against the Property by

EM
INITIALS

INITIALS

supplemental bill levied by reason of events occurring prior to the Closing. Payment of the prorated amount shall be made promptly in cash upon receipt of a copy of any supplemental bill.

11.2 *Insurance. WARNING:* Any insurance which Seller may have maintained will terminate on the Closing. Buyer is advised to obtain appropriate insurance to cover the Property.

11.3 *Rentals, Interest and Expenses.* Scheduled rentals, interest on Existing Notes, utilities, and operating expenses shall be prorated as of the date of Closing. The Parties agree to promptly adjust between themselves outside of Escrow any rents received after the Closing.

11.4 *Security Deposit.* Security Deposits held by Seller shall be given to Buyer as a credit to the cash required of Buyer at the Closing.

11.5 *Post Closing Matters.* Any item to be prorated that is not determined or determinable at the Closing shall be promptly adjusted by the Parties by appropriate cash payment outside of the Escrow when the amount due is determined.

11.6 *Variations in Existing Note Balances.* In the event that Buyer is purchasing the Property subject to an Existing Deed of Trust(s), and in the event that a Beneficiary Statement as to the applicable Existing Note(s) discloses that the unpaid principal balance of such Existing Note(s) at the closing will be more or less than the amount set forth in paragraph 3.1(c) hereof ("**Existing Note Variation**"), then the Purchase Money Note(s) shall be reduced or increased by an amount equal to such Existing Note Variation. If there is to be no Purchase Money Note, the cash required at the Closing per paragraph 3.1(a) shall be reduced or increased by the amount of such Existing Note Variation.

11.7 *Variations in New Loan Balance.* In the event Buyer is obtaining a New Loan and the amount ultimately obtained exceeds the amount set forth in paragraph 5.1, then the amount of the Purchase Money Note, if any, shall be reduced by the amount of such excess.

11.8 *Owner's Association Fees.* Escrow Holder shall: (i) bring Seller's account with the association current and pay any delinquencies or transfer fees from Seller's proceeds, and (ii) pay any up front fees required by the association from Buyer's funds.

12. Representations and Warranties of Seller and Disclaimers.

12.1 Seller's warranties and representations shall survive the Closing and delivery of the deed for a period of 3 years, and any lawsuit or action based upon them must be commenced within such time period. Seller's warranties and representations are true, material and relied upon by Buyer and Brokers in all respects. Seller hereby makes the following warranties and representations to Buyer and Brokers:

(a) *Authority of Seller.* Seller is the owner of the Property and/or has the full right, power and authority to sell, convey and transfer the Property to Buyer as provided herein, and to perform Seller's obligations hereunder.

(b) *Maintenance During Escrow and Equipment Condition At Closing.* Except as otherwise provided in paragraph 9.1(n) hereof, Seller shall maintain the Property until the Closing in its present condition, ordinary wear and tear excepted.

(c) *Hazardous Substances/Storage Tanks.* Seller has no knowledge, except as otherwise disclosed to Buyer in writing, of the existence or prior existence on the Property of any Hazardous Substance, nor of the existence or prior existence of any above or below ground storage tank.

(d) *Compliance.* Except as otherwise disclosed in writing, Seller has no knowledge of any aspect or condition of the Property which violates applicable laws, rules, regulations, codes or covenants, conditions or restrictions, or of improvements or alterations made to the Property without a permit where one was required, or of any unfulfilled order or directive of any applicable governmental agency or casualty insurance company requiring any investigation, remediation, repair, maintenance or improvement be performed on the Property.

(e) *Changes in Agreements.* Prior to the Closing, Seller will not violate or modify any Existing Lease or Other Agreement, or create any new leases or other agreements affecting the Property, without Buyer's written approval, which approval will not be unreasonably withheld.

(f) *Possessory Rights.* Seller has no knowledge that anyone will, at the Closing, have any right to possession of the Property, except as disclosed by this Agreement or otherwise in writing to Buyer.

(g) *Mechanics' Liens.* There are no unsatisfied mechanics' or materialmen's lien rights concerning the Property.

(h) *Actions, Suits or Proceedings.* Seller has no knowledge of any actions, suits or proceedings pending or threatened before any commission, board, bureau, agency, arbitrator, court or tribunal that would affect the Property or the right to occupy or utilize same.

(i) *Notice of Changes.* Seller will promptly notify Buyer and Brokers in writing of any Material Change (see paragraph 9.1(o)) affecting the Property that becomes known to Seller prior to the Closing.

(j) *No Tenant Bankruptcy Proceedings.* Seller has no notice or knowledge that any tenant of the Property is the subject of a bankruptcy or insolvency proceeding.

(k) *No Seller Bankruptcy Proceedings.* Seller is not the subject of a bankruptcy, insolvency or probate proceeding.

(l) *Personal Property.* Seller has no knowledge that anyone will, at the Closing, have any right to possession of any personal property included in the Purchase Price nor knowledge of any liens or encumbrances affecting such personal property, except as disclosed by this Agreement or otherwise in writing to Buyer.

12.2 Buyer hereby acknowledges that, except as otherwise stated in this Agreement, Buyer is purchasing the Property in its existing condition and will, by the time called for herein, make or have waived all inspections of the Property Buyer believes are necessary to protect its own interest in, and its contemplated use of, the Property. The Parties acknowledge that, except as otherwise stated in this Agreement, no representations, inducements, promises, agreements, assurances, oral or written, concerning the Property, or any aspect of the occupational safety and health laws, Hazardous Substance laws, or any other act, ordinance or law, have been made by either Party or Brokers, or relied upon by either Party hereto.

12.3 In the event that Buyer learns that a Seller representation or warranty might be untrue prior to the Closing, and Buyer elects to purchase the Property anyway then, and in that event, Buyer waives any right that it may have to bring an action or proceeding against Seller or Brokers regarding said representation or warranty.

12.4 Any environmental reports, soils reports, surveys, feasibility studies, and other similar documents which were prepared by third party consultants and provided to Buyer by Seller or Seller's representatives, have been delivered as an accommodation to Buyer and without any representation or warranty as to the sufficiency, accuracy, completeness, and/or validity of said documents, all of which Buyer relies on at its own risk. Seller believes said documents to be accurate, but Buyer is advised to retain appropriate consultants to review said documents and investigate the Property.

EM

INITIALS

INITIALS

13. Possession.

Possession of the Property shall be given to Buyer at the Closing subject to the rights of tenants under Existing Leases.

14. Buyer's Entry.

At any time during the Escrow period, Buyer, and its agents and representatives, shall have the right at reasonable times and subject to rights of tenants, to enter upon the Property for the purpose of making inspections and tests specified in this Agreement. No destructive testing shall be conducted, however, without Seller's prior approval which shall not be unreasonably withheld. Following any such entry or work, unless otherwise directed in writing by Seller, Buyer shall return the Property to the condition it was in prior to such entry or work, including the recompaction or removal of any disrupted soil or material as Seller may reasonably direct. All such inspections and tests and any other work conducted or materials furnished with respect to the Property by or for Buyer shall be paid for by Buyer as and when due and Buyer shall indemnify, defend, protect and hold harmless Seller and the Property of and from any and all claims, liabilities, losses, expenses (including reasonable attorneys' fees), damages, including those for injury to person or property, arising out of or relating to any such work or materials or the acts or omissions of Buyer, its agents or employees in connection therewith.

15. Further Documents and Assurances.

The Parties shall each, diligently and in good faith, undertake all actions and procedures reasonably required to place the Escrow in condition for Closing as and when required by this Agreement. The Parties agree to provide all further information, and to execute and deliver all further documents, reasonably required by Escrow Holder or the Title Company.

16. Attorneys' Fees.

If any Party or Broker brings an action or proceeding (including arbitration) involving the Property whether founded in tort, contract or equity, or to declare rights hereunder, the Prevailing Party (as hereafter defined) in any such proceeding, action, or appeal thereon, shall be entitled to reasonable attorneys' fees and costs. Such fees may be awarded in the same suit or recovered in a separate suit, whether or not such action or proceeding is pursued to decision or judgment. The term "**Prevailing Party**" shall include, without limitation, a Party or Broker who substantially obtains or defeats the relief sought, as the case may be, whether by compromise, settlement, judgment, or the abandonment by the other Party or Broker of its claim or defense. The attorneys' fees award shall not be computed in accordance with any court fee schedule, but shall be such as to fully reimburse all attorneys' fees reasonably incurred.

17. Prior Agreements/Amendments.

17.1 This Agreement supersedes any and all prior agreements between Seller and Buyer regarding the Property.

17.2 Amendments to this Agreement are effective only if made in writing and executed by Buyer and Seller.

18. Broker's Rights.

18.1 If this sale is not consummated due to the default of either the Buyer or Seller, the defaulting Party shall be liable to and shall pay to Brokers the Brokerage Fee that Brokers would have received had the sale been consummated. If Buyer is the defaulting party, payment of said Brokerage Fee is in addition to any obligation with respect to liquidated or other damages.

18.2 Upon the Closing, Brokers are authorized to publicize the facts of this transaction.

19. Notices.

19.1 Whenever any Party, Escrow Holder or Brokers herein shall desire to give or serve any notice, demand, request, approval, disapproval or other communication, each such communication shall be in writing and shall be delivered personally, by messenger or by mail, postage prepaid, to the address set forth in this Agreement or by ~~facsimile transmission~~, electronic signature, digital signature, or email.

19.2 Service of any such communication shall be deemed made on the date of actual receipt if personally delivered, or transmitted by ~~facsimile transmission~~, electronic signature, digital signature, or email. Any such communication sent by regular mail shall be deemed given 48 hours after the same is mailed. Communications sent by United States Express Mail or overnight courier that guarantee next day delivery shall be deemed delivered 24 hours after delivery of the same to the Postal Service or courier. If such communication is received on a Saturday, Sunday or legal holiday, it shall be deemed received on the next business day.

19.3 Any Party or Broker hereto may from time to time, by notice in writing, designate a different address to which, or a different person or additional persons to whom, all communications are thereafter to be made.

20. Duration of Offer.

20.1 If this offer is not accepted by Seller on or before 5:00 P.M. according to the time standard applicable to the city of Lindsay, CA on the date of June 27, 2025,

it shall be deemed automatically revoked.

20.2 The acceptance of this offer, or of any subsequent counteroffer hereto, that creates an agreement between the Parties as described in paragraph 1.2, shall be deemed made upon delivery to the other Party or either Broker herein of a duly executed writing unconditionally accepting the last outstanding offer or counteroffer.

21. LIQUIDATED DAMAGES. (This Liquidated Damages paragraph is applicable only if initialed by both Parties.)

THE PARTIES AGREE THAT IT WOULD BE IMPRACTICABLE OR EXTREMELY DIFFICULT TO FIX, PRIOR TO SIGNING THIS AGREEMENT, THE ACTUAL DAMAGES WHICH WOULD BE SUFFERED BY SELLER IF BUYER FAILS TO PERFORM ITS OBLIGATIONS UNDER THIS AGREEMENT. THEREFORE, IF, AFTER THE SATISFACTION OR WAIVER OF ALL CONTINGENCIES PROVIDED FOR THE BUYER'S BENEFIT, BUYER BREACHES THIS AGREEMENT, SELLER SHALL BE ENTITLED TO LIQUIDATED DAMAGES IN THE AMOUNT OF \$4,000.00. UPON PAYMENT OF SAID SUM TO SELLER, BUYER SHALL BE RELEASED FROM ANY FURTHER LIABILITY TO SELLER, ~~AND ANY ESCROW CANCELLATION FEES AND TITLE COMPANY CHARGES SHALL BE PAID BY SELLER.~~

EM

Buyer Initials

Seller Initials

22. ARBITRATION OF DISPUTES. (This Arbitration of Disputes paragraph is applicable only if initialed by both Parties.)

22.1 ANY CONTROVERSY AS TO WHETHER SELLER IS ENTITLED TO LIQUIDATED DAMAGES AND/OR BUYER IS ENTITLED TO THE RETURN OF THE DEPOSIT SHALL BE DETERMINED BY BINDING ARBITRATION ADMINISTERED BY THE JUDICIAL

EM

ARBITRATION & MEDIATION SERVICES, INC. ("JAMS") IN ACCORDANCE WITH ITS COMMERCIAL ARBITRATION RULES ("COMMERCIAL RULES"). ARBITRATION HEARINGS SHALL BE HELD IN THE COUNTY WHERE THE PROPERTY IS LOCATED. SUCH CONTROVERSY SHALL BE ARBITRATED BY A SINGLE ARBITRATOR, APPOINTED UNDER THE COMMERCIAL RULES WHO HAS HAD AT LEAST 5 YEARS OF EXPERIENCE IN THE TYPE OF REAL ESTATE THAT IS THE SUBJECT OF THIS AGREEMENT. THE ARBITRATOR SHALL HEAR AND DETERMINE SAID CONTROVERSY IN ACCORDANCE WITH APPLICABLE LAW OF THE JURISDICTION WHERE THE PROPERTY IS LOCATED, THE INTENTION OF THE PARTIES AS EXPRESSED IN THIS AGREEMENT AND ANY AMENDMENTS THERETO, AND UPON THE EVIDENCE PRODUCED AT AN ARBITRATION HEARING. PRE-ARBITRATION DISCOVERY SHALL BE PERMITTED IN ACCORDANCE WITH THE COMMERCIAL RULES OR STATE LAW APPLICABLE TO ARBITRATION PROCEEDINGS. THE ARBITRATOR SHALL RENDER AN AWARD WITHIN 30 DAYS AFTER THE CONCLUSION OF THE HEARING, WHICH MAY INCLUDE ATTORNEYS' FEES AND COSTS TO THE PREVAILING PARTY PER PARAGRAPH 16 HEREOF AND SHALL BE ACCOMPANIED BY A REASONED OPINION. THE FAILURE OR REFUSAL OF A PARTY TO PAY SUCH PARTY'S REQUIRED SHARE OF THE DEPOSITS FOR ARBITRATOR COMPENSATION OR ADMINISTRATIVE CHARGES SHALL CONSTITUTE A WAIVER BY SUCH PARTY TO PRESENT EVIDENCE OR CROSS-EXAMINE WITNESSES, BUT SUCH WAIVER SHALL NOT ALLOW FOR A DEFAULT JUDGMENT AGAINST THE NON-PAYING PARTY IN THE ABSENCE OF EVIDENCE AND LEGAL ARGUMENT AS THE ARBITRATOR MAY REQUIRE FOR MAKING AN AWARD. JUDGMENT MAY BE ENTERED ON THE AWARD IN ANY COURT OF COMPETENT JURISDICTION NOTWITHSTANDING THE FAILURE OF A PARTY DULY NOTIFIED OF THE ARBITRATION HEARING TO APPEAR THEREAT.

22.2 BUYER'S RESORT TO OR PARTICIPATION IN SUCH ARBITRATION PROCEEDINGS SHALL NOT BAR SUIT IN A COURT OF COMPETENT JURISDICTION BY THE BUYER FOR DAMAGES AND/OR SPECIFIC PERFORMANCE UNLESS AND UNTIL THE ARBITRATION RESULTS IN AN AWARD TO THE SELLER OF LIQUIDATED DAMAGES, IN WHICH EVENT SUCH AWARD SHALL ACT AS A BAR AGAINST ANY ACTION BY BUYER FOR DAMAGES AND/OR SPECIFIC PERFORMANCE.

22.3 NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE "ARBITRATION OF DISPUTES" PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS SUCH RIGHTS ARE SPECIFICALLY INCLUDED IN THE "ARBITRATION OF DISPUTES" PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY.

WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE "ARBITRATION OF DISPUTES" PROVISION TO NEUTRAL ARBITRATION.

EM

Buyer Initials

Seller Initials

23. Miscellaneous.

23.1 **Binding Effect.** Buyer and Seller both acknowledge that they have carefully read and reviewed this Agreement and each term and provision contained herein. In addition, this Agreement shall be binding on the Parties without regard to whether or not paragraphs 21 and 22 are initialed by both of the Parties. Paragraphs 21 and 22 are each incorporated into this Agreement only if initialed by both Parties at the time that the Agreement is executed. Signatures to this Agreement accomplished by means of electronic signature or similar technology shall be legal and binding.

23.2 **Applicable Law.** This Agreement shall be governed by, and paragraph 22.3 is amended to refer to, the laws of the state in which the Property is located. Any litigation or arbitration between the Parties hereto concerning this Agreement shall be initiated in the county in which the Property is located.

23.3 **Time of Essence.** Time is of the essence of this Agreement.

23.4 **Counterparts.** This Agreement may be executed by Buyer and Seller in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. Escrow Holder, after verifying that the counterparts are identical except for the signatures, is authorized and instructed to combine the signed signature pages on one of the counterparts, which shall then constitute the Agreement.

23.5 **Waiver of Jury Trial.** THE PARTIES HEREBY WAIVE THEIR RESPECTIVE RIGHTS TO TRIAL BY JURY IN ANY ACTION OR PROCEEDING INVOLVING THE PROPERTY OR ARISING OUT OF THIS AGREEMENT.

23.6 **Conflict.** Any conflict between the printed provisions of this Agreement and the typewritten or handwritten provisions shall be controlled by the typewritten or handwritten provisions. Seller and Buyer must initial any and all handwritten provisions.

23.7 **1031 Exchange.** Both Seller and Buyer agree to cooperate with each other in the event that either or both wish to participate in a 1031 exchange. Any party initiating an exchange shall bear all costs of such exchange. The cooperating Party shall not have any liability (special or otherwise) for damages to the exchanging Party in the event that the sale is delayed and/or that the sale otherwise fails to qualify as a 1031 exchange.

23.8 **Days.** Unless otherwise specifically indicated to the contrary, the word "days" as used in this Agreement shall mean and refer to calendar days.

24. Disclosures Regarding The Nature of a Real Estate Agency Relationship.

24.1 The Parties and Brokers agree that their relationship(s) shall be governed by the principles set forth in the applicable sections of the California Civil Code, as summarized in paragraph 24.2.

24.2 When entering into a discussion with a real estate agent regarding a real estate transaction, a Buyer or Seller should from the outset understand what type of agency relationship or representation it has with the agent or agents in the transaction. Buyer and Seller acknowledge being advised by the Brokers in this transaction, as follows:

(a) *Seller's Agent.* A Seller's agent under a listing agreement with the Seller acts as the agent for the Seller only. A Seller's agent or subagent has the following affirmative obligations: (1) *To the Seller:* A fiduciary duty of utmost care, integrity, honesty, and loyalty in dealings with the Seller. (2) *To the Buyer and the Seller:* a. Diligent exercise of reasonable skills and care in performance of the agent's duties. b. A duty of honest and fair dealing and good faith. c. A duty to disclose all facts known to the agent materially affecting the value or desirability of the property that are not known to, or within the diligent attention and observation of, the Parties. An agent is not obligated to reveal to either Party any confidential information obtained from the other Party which does not involve the affirmative duties set forth above.

EM

(b) *Buyer's Agent.* A selling agent can, with a Buyer's consent, agree to act as agent for the Buyer only. In these situations, the agent is not the Seller's agent, even if by agreement the agent may receive compensation for services rendered, either in full or in part from the Seller. An agent acting only for a Buyer has the following affirmative obligations. (1) *To the Buyer:* A fiduciary duty of utmost care, integrity, honesty, and loyalty in dealings with the Buyer. (2) *To the Buyer and the Seller:* a. Diligent exercise of reasonable skills and care in performance of the agent's duties. b. A duty of honest and fair dealing and good faith. c. A duty to disclose all facts known to the agent materially affecting the value or desirability of the property that are not known to, or within the diligent attention and observation of, the Parties. An agent is not obligated to reveal to either Party any confidential information obtained from the other Party which does not involve the affirmative duties set forth above.

(c) *Agent Representing Both Seller and Buyer.* A real estate agent, either acting directly or through one or more associate licenses, can legally be the agent of both the Seller and the Buyer in a transaction, but only with the knowledge and consent of both the Seller and the Buyer. (1) In a dual agency situation, the agent has the following affirmative obligations to both the Seller and the Buyer: a. A fiduciary duty of utmost care, integrity, honesty and loyalty in the dealings with either Seller or the Buyer. b. Other duties to the Seller and the Buyer as stated above in their respective sections (a) or (b) of this paragraph 24.2. (2) In representing both Seller and Buyer, the agent may not, without the express permission of the respective Party, disclose to the other Party confidential information, including, but not limited to, facts relating to either Buyer's or Seller's financial position, motivations, bargaining position, or other personal information that may impact price, including Seller's willingness to accept a price less than the listing price or Buyer's willingness to pay a price greater than the price offered. (3) The above duties of the agent in a real estate transaction do not relieve a Seller or Buyer from the responsibility to protect their own interests. Buyer and Seller should carefully read all agreements to assure that they adequately express their understanding of the transaction. A real estate agent is a person qualified to advise about real estate. If legal advice is desired, consult a competent professional. Buyer has the duty to exercise reasonable care to protect Buyer, including as to those facts about the Property which are known to Buyer or within Buyer's diligent attention and observation. Both Seller and Buyer should strongly consider obtaining tax advice from a competent professional because the federal and state tax consequences of a transaction can be complex and subject to change.

(d) *Further Disclosures.* Throughout this transaction Buyer and Seller may receive more than one disclosure, depending upon the number of agents assisting in the transaction. Buyer and Seller should each read its contents each time it is presented, considering the relationship between them and the real estate agent in this transaction and that disclosure. Buyer and Seller each acknowledge receipt of a disclosure of the possibility of multiple representation by the Broker representing that principal. This disclosure may be part of a listing agreement, buyer representation agreement or separate document. Buyer understands that Broker representing Buyer may also represent other potential buyers, who may consider, make offers on or ultimately acquire the Property. Seller understands that Broker representing Seller may also represent other sellers with competing properties that may be of interest to this Buyer. Brokers have no responsibility with respect to any default or breach hereof by either Party. The Parties agree that no lawsuit or other legal proceeding involving any breach of duty, error or omission relating to this transaction may be brought against Broker more than one year after the Date of Agreement and that the liability (including court costs and attorneys' fees), of any Broker with respect to any breach of duty, error or omission relating to this Agreement shall not exceed the fee received by such Broker pursuant to this Agreement; provided, however, that the foregoing limitation on each Broker's liability shall not be applicable to any gross negligence or willful misconduct of such Broker.

24.3 *Confidential Information:* Buyer and Seller agree to identify to Brokers as "Confidential" any communication or information given Brokers that is considered by such Party to be confidential.

25. Construction of Agreement. In construing this Agreement, all headings and titles are for the convenience of the Parties only and shall not be considered a part of this Agreement. Whenever required by the context, the singular shall include the plural and vice versa. This Agreement shall not be construed as if prepared by one of the Parties, but rather according to its fair meaning as a whole, as if both Parties had prepared it.

26. Additional Provisions:

Additional provisions of this offer, if any, are as follows or are attached hereto by an addendum or addenda consisting of paragraphs _____ through _____. (If there are no additional provisions write "NONE".)

ATTENTION: NO REPRESENTATION OR RECOMMENDATION IS MADE BY THE AIR CRE OR BY ANY BROKER AS TO THE LEGAL SUFFICIENCY, LEGAL EFFECT, OR TAX CONSEQUENCES OF THIS AGREEMENT OR THE TRANSACTION TO WHICH IT RELATES. THE PARTIES ARE URGED TO:

1. SEEK ADVICE OF COUNSEL AS TO THE LEGAL AND TAX CONSEQUENCES OF THIS AGREEMENT.
2. RETAIN APPROPRIATE CONSULTANTS TO REVIEW AND INVESTIGATE THE CONDITION OF THE PROPERTY. SAID INVESTIGATION SHOULD INCLUDE BUT NOT BE LIMITED TO: THE POSSIBLE PRESENCE OF HAZARDOUS SUBSTANCES, THE ZONING OF THE PROPERTY, THE INTEGRITY AND CONDITION OF ANY STRUCTURES AND OPERATING SYSTEMS, AND THE SUITABILITY OF THE PROPERTY FOR BUYER'S INTENDED USE.

WARNING: IF THE PROPERTY IS LOCATED IN A STATE OTHER THAN CALIFORNIA, CERTAIN PROVISIONS OF THIS AGREEMENT MAY NEED TO BE REVISED TO COMPLY WITH THE LAWS OF THE STATE IN WHICH THE PROPERTY IS LOCATED.

EM

PAGE 10 OF 11

INITIALS

INITIALS

© 2019 AIR CRE. All Rights Reserved.

OFAL-15.30, Revised 10-13-2022

NOTE:

1. THIS FORM IS NOT FOR USE IN CONNECTION WITH THE SALE OF RESIDENTIAL PROPERTY.
2. IF EITHER PARTY IS A CORPORATION, IT IS RECOMMENDED THAT THIS AGREEMENT BE SIGNED BY TWO CORPORATE OFFICERS.

The undersigned Buyer offers and agrees to buy the Property on the terms and conditions stated and acknowledges receipt of a copy hereof.

BROKER

Tricia Kirksey Real Estate Group w/ Melson Realty

Att: Ursula Wirht

Title: _____

Address: 251 E Pine St. Exeter, CA 93221

Phone: (559) 730-6087

Fax: _____

Email: ursula.houses@gmail.com

Federal ID No.: _____

Broker DRE License #: 01477389

Agent DRE License #: 02049738

Date: 06/10/2025

BUYER

Ernie Madrigal

as an individual

By: Ernie Madrigal

Name Printed: Ernie Madrigal

Title: _____

Phone: _____

Fax: _____

Email: _____

By: _____

Name Printed: _____

Title: _____

Phone: _____

Fax: _____

Email: _____

Address: _____

Federal ID No.: _____

27. Acceptance.

27.1 Seller accepts the foregoing offer to purchase the Property and hereby agrees to sell the Property to Buyer on the terms and conditions therein specified.

27.2 In consideration of real estate brokerage service rendered by Brokers, Seller agrees to pay Brokers a real estate Brokerage Fee in a sum equal to 6.000 % of the Purchase Price to be divided between the Brokers as follows: Seller's Broker 3.000 % and Buyer's Broker 3.000 %. This Agreement shall serve as an irrevocable instruction to Escrow Holder to pay such Brokerage Fee to Brokers out of the proceeds accruing to the account of Seller at the Closing.

27.3 Seller acknowledges receipt of a copy hereof and authorizes Brokers to deliver a signed copy to Buyer.

NOTE: A PROPERTY INFORMATION SHEET IS REQUIRED TO BE DELIVERED TO BUYER BY SELLER UNDER THIS AGREEMENT.

BROKER

C21 Commercial

Att: Jared Ennis & Kevin Land

Title: _____

Address: 7520 N Palm Ave #102

Fresno, CA 93711

Phone: (559) 302-8698

Fax: _____

Email: Jared@ / Kevin@CentralCaCommercial.com

Federal ID No.: _____

Broker DRE License #: 02032738

Agent's DRE License #: 01945284 & 01516541

Date: _____

SELLER

City of Lindsay

a California municipal corporation

By: _____

Name Printed: Kuyler Crocker

Title: City Manager

Phone: (559) 562-7102 X8010

Fax: _____

Email: kcrocker@lindsay.ca.us

By: _____

Name Printed: _____

Title: _____

Phone: _____

Fax: _____

Email: _____

Address: 251 E Honolulu St

Lindsay, CA 93247

Federal ID No.: _____

AIR CRE * <https://www.aircre.com> * 213-687-8777 * contracts@aircre.com

NOTICE: No part of these works may be reproduced in any form without permission in writing.

EM

INITIALS

© 2019 AIR CRE. All Rights Reserved.

PAGE 11 OF 11

INITIALS

OFAL-15.30, Revised 10-13-2022



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 24, 2025

Item #: 12.2
Action Items

DEPARTMENT: Finance

FROM: Kuyler Crocker, Interim City Manager

AGENDA TITLE: City Council to Authorize Resolution 25-26 for the Establishment of a Post-Employment Benefits Trust Program administered by the Public Agency Retirement Service (PARS)

ACTION & RECOMMENDATION

Staff recommends the City Council adopt Resolution 25-26 authorizing participation in the PARS Post-Employment Benefits Trust Program to be administered by Public Agency Retirement Services (PARS) and U.S. Bank, appointing the City Manager as the City's Plan Administrator, and authorizing the City Manager to execute the necessary documents to implement the Program.

BACKGROUND | ANALYSIS

In 2012, the Government Accounting Standards Board (GASB) issued Statement No. 68, which requires public agencies that sponsor defined benefit pension plans (such as CalPERS) to recognize the net pension liability (NPL) on their balance sheets. This liability is calculated as the difference between the total pension liability and the market value of plan assets.

Historically, the City could only reduce its net pension liability by sending additional discretionary payments directly to CalPERS. However, a recent IRS private letter ruling obtained by PARS enables local governments to establish an irrevocable trust for the same purpose. This approach provides the City with local control over contributions, investments, and disbursements, while preserving the ability to send funds to CalPERS as needed.

To date, over 300 public agencies in California have adopted the PARS Pension Rate Stabilization Program (PRSP), including nearby cities such as Bakersfield, Corcoran, Taft, and Selma.

The PARS PRSP offers numerous advantages to the City, including:

- Creation of an exclusive benefit trust to reduce the City's reported Net Pension Liability under GASB 68.
- Greater investment flexibility and potential for higher long-term returns than traditional General Fund investments (Govt. Code 53216).
- Professional management and oversight by PFM Asset Management, LLC, with trustee services provided by U.S. Bank.
- Local control over investment strategy, risk tolerance, and disbursement timing.
- Assets in the trust are protected from creditors and can only be used for pension and/or OPEB obligations.
- Participation in a multiple-employer trust with no setup costs and low administrative fees due to pooled economies of scale.
- Potential to positively influence credit ratings and investor confidence.

The trust would be established in accordance with IRS guidelines, and funds deposited would qualify as offsetting assets for financial statement reporting.

To consider adoption of a Resolution authorizing the establishment of a Section 115 irrevocable trust through the PARS Post-Employment Benefits Trust Program. This trust will allow the City to pre-fund its CalPERS pension and/or retiree health care obligations in a more flexible and locally controlled investment environment.

FISCAL IMPACT

There is no cost to establish the trust. Administrative and investment fees are competitively structured and based on assets under management. Contributions to the trust will be discretionary and determined through future Council actions based on available resources.

ATTACHMENTS

1. Resolution 25-26
2. Agreement for Administrative Services
3. IRS Section 115 Letter
4. Sample Trustee Fee Schedule

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 25-26

TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY
AUTHORIZING PARTICIPATION IN THE PARS PUBLIC AGENCIES
POST-EMPLOYMENT BENEFITS TRUST AND APPOINTMENT OF A
PLAN ADMINISTRATOR

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on
June 24th, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

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

WHEREAS, PARS has made available the PARS Public Agencies Post-Employment Benefits Trust (the “Program”) for the purpose of pre-funding pension and/or Other Post-Employment Benefit (OPEB) obligations; and

WHEREAS, the City of Lindsay (“City”) is eligible to participate in the Program, which is a tax-exempt trust performing an essential governmental function under Section 115 of the Internal Revenue Code and is also recognized as a tax-exempt trust under applicable California law; and

WHEREAS, the City’s adoption and operation of the Program does not impact the entitlement of any current or former employee to post-employment benefits; and

WHEREAS, the terms of any such post-employment benefit entitlements are governed by separate agreements, independent of the Program; and

WHEREAS, participation in the Program does not create any new vested rights or enhance any existing vested rights to benefits; and

WHEREAS, the City retains the discretion to make contributions to the Program, if any.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council of the City of Lindsay hereby adopts the PARS Public Agencies Post-Employment Benefits Trust Program.
2. The City Council appoints the City Manager, or their successor or designee, as the City’s Plan Administrator for the Program.
3. The Plan Administrator is authorized to execute all necessary legal and administrative documents on behalf of the City and to take any additional actions necessary to maintain participation in the Program and ensure compliance with all applicable regulations.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 24 th , 2025
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.

CARMEN WILSON
DEPUTY CITY CLERK

MISTY VILLAREAL
MAYOR

AGREEMENT FOR ADMINISTRATIVE SERVICES

This agreement ("Agreement") is made this ____ day of _____, 2025, between Phase II Systems, a corporation organized and existing under the laws of the State of California, doing business as Public Agency Retirement Services and PARS (hereinafter "PARS") and the [Agency Name] ("Agency").

WHEREAS, the Agency has adopted the PARS Public Agencies Post-Employment Benefits Trust for the purpose of prefunding pension obligations and/or Other Post-Employment Benefits ("OPEB") obligations ("Plan") and is desirous of retaining PARS as Trust Administrator to the Trust, to provide administrative services.

NOW THEREFORE, the parties agree:

1. **Services.** PARS will provide the services pertaining to the Plan as described in the exhibit attached hereto as "Exhibit 1A" ("Services") in a timely manner, subject to the further provisions of this Agreement.
2. **Fees for Services.** PARS will be compensated for performance of the Services as described in the exhibit attached hereto as "Exhibit 1B".
3. **Payment Terms.** Payment for the Services will be remitted directly from Plan assets unless the Agency chooses to make payment directly to PARS. In the event that the Agency chooses to make payment directly to PARS, it shall be the responsibility of the Agency to remit payment directly to PARS based upon an invoice prepared by PARS and delivered to the Agency. If payment is not received by PARS within thirty (30) days of the invoice delivery date, the balance due shall bear interest at the rate of 1.5% per month. If payment is not received from the Agency within sixty (60) days of the invoice delivery date, payment plus accrued interest will be remitted directly from Plan assets, unless PARS has previously received written communication disputing the subject invoice that is signed by a duly authorized representative of the Agency.
4. **Fees for Services Beyond Scope.** Fees for services beyond those specified in this Agreement will be billed to the Agency at the rates indicated in the PARS' standard fee schedule in effect at the time the services are provided and shall be payable as described in Section 3 of this Agreement. Before any such services are performed, PARS will provide the Agency with a detailed description of the services, terms, and applicable rates for such services. Such services, terms, and applicable rates shall be agreed upon in writing and executed by both parties.
5. **Information Furnished to PARS.** PARS will provide the Services contingent upon the Agency providing PARS the information specified in the exhibit attached hereto as "Exhibit 1C" ("Data"). It shall be the responsibility of the Agency to certify the accuracy, content, and completeness of the Data so that PARS may rely on such information without further audit. It shall further be the responsibility of the Agency to deliver the Data to PARS in such a manner that allows for a reasonable amount of time for the Services to be performed. Unless specified in Exhibit 1A, PARS shall be under no duty to question Data received from the Agency, to compute contributions made to the

Plan, to determine or inquire whether contributions are adequate to meet and discharge liabilities under the Plan, or to determine or inquire whether contributions made to the Plan are in compliance with the Plan or applicable law. In addition, PARS shall not be liable for nonperformance of Services to the extent such nonperformance is caused by or results from erroneous and/or late delivery of Data from the Agency. In the event that the Agency fails to provide Data in a complete, accurate and timely manner and pursuant to the specifications in Exhibit 1C, PARS reserves the right, notwithstanding the further provisions of this Agreement, to terminate this Agreement upon no less than ninety (90) days written notice to the Agency.

6. **Records.** Throughout the duration of this Agreement, and for a period of five (5) years after termination of this Agreement, PARS shall provide duly authorized representatives of Agency access to all records and material relating to calculation of PARS' fees under this Agreement. Such access shall include the right to inspect, audit and reproduce such records and material and to verify reports furnished in compliance with the provisions of this Agreement. All information so obtained shall be accorded confidential treatment as provided under applicable law.
7. **Confidentiality.** Without the Agency's consent, PARS shall not disclose any information relating to the Plan except to duly authorized officials of the Agency, subject to applicable law, and to parties retained by PARS to perform specific services within this Agreement. The Agency shall not disclose any information relating to the Plan to individuals not employed by the Agency without the prior written consent of PARS, except as such disclosures may be required by applicable law.
8. **Independent Contractor.** PARS is and at all times hereunder shall be an independent contractor. As such, neither the Agency nor any of its officers, employees or agents shall have the power to control the conduct of PARS, its officers, employees, or agents, except as specifically set forth and provided for herein. PARS shall pay all wages, salaries, and other amounts due its employees in connection with this Agreement and shall be responsible for all reports and obligations respecting them, such as social security, income tax withholding, unemployment compensation, workers' compensation, and similar matters.
9. **Indemnification.** PARS and Agency hereby indemnify each other and hold the other harmless, including their respective officers, directors, and employees, from any claim, loss, demand, liability, or expense, including reasonable attorneys' fees and costs, incurred by the other as a consequence of, to the extent, PARS' or Agency's, as the case may be, negligent acts, errors or omissions with respect to the performance of their respective duties hereunder.
10. **Compliance with Applicable Law.** The Agency shall observe and comply with federal, state, and local laws in effect when this Agreement is executed, or which may come into effect during the term of this Agreement, regarding the administration of the Plan. PARS shall observe and comply with federal, state, and local laws in effect when this Agreement is executed, or which may come into effect during the term of this Agreement, regarding Plan administrative services provided under this Agreement.

11. **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. In the event any party institutes legal proceedings to enforce or interpret this Agreement, venue and jurisdiction shall be in any state court of competent jurisdiction.
12. **Force Majeure.** When a party's nonperformance hereunder was beyond the control and not due to the fault of the party not performing, a party shall be excused from performing its obligations under this Agreement during the time and to the extent that its performance is prevented by such cause. Such cause shall include, but not be limited to: any incidence of fire, flood, acts of God or unanticipated communicable disease, acts of terrorism or war commandeering of material, products, plants or facilities by the federal, state or local government, a material act or omission by the other party or any law, ordinance, rule, guidance or recommendation by the federal, state or local government, or any agency thereof, which becomes effective after the date of this Agreement that delays or renders impractical either party's performance under the Agreement.
13. **Ownership of Reports and Documents.** The originals of all letters, documents, reports, and data produced for the purposes of this Agreement shall be delivered to and become the property of the Agency. Copies may be made for PARS but shall not be furnished to others without written authorization from Agency.
14. **Designees.** The Plan Administrator of the Agency, or their designee, shall have the authority to act for and exercise any of the rights of the Agency as set forth in this Agreement, subsequent to and in accordance with the written authority granted by the Governing Body of the Agency, a copy of which writing shall be delivered to PARS. Any officer of PARS, or his or her designees, shall have the authority to act for and exercise any of the rights of PARS as set forth in this Agreement.
15. **Notices.** All notices hereunder and communications regarding the interpretation of the terms of this Agreement, or changes thereto, shall be effected by delivery of the notices in person or by depositing the notices in the U.S. mail, registered or certified mail, return receipt requested, postage prepaid and addressed as follows:
- (A) To PARS: PARS; 4350 Von Karman Avenue, Suite 100, Newport Beach, CA 92660; Attention: President
 - (B) To Agency: [Agency]; [Agency Address]; Attention: [Plan Administrator Title]
- Notices shall be deemed given on the date received by the addressee.
16. **Term of Agreement.** This Agreement shall remain in effect for the period beginning _____, 2025 and ending _____, 2028 ("Term"). This Agreement may be terminated at any time by giving thirty (30) days written notice to the other party of the intent to terminate. Absent a thirty (30) day written notice to the other party of the intent to terminate, this Agreement will continue unchanged for successive twelve-month periods following the Term.
17. **Amendment.** This Agreement may not be amended orally, but only by a written instrument executed by the parties hereto.

18. **Entire Agreement.** This Agreement, including exhibits, contains the entire understanding of the parties with respect to the subject matter set forth in this Agreement. In the event a conflict arises between the parties with respect to any term, condition or provision of this Agreement, the remaining terms, conditions, and provisions shall remain in full force and legal effect. No waiver of any term or condition of this Agreement by any party shall be construed by the other as a continuing waiver of such term or condition.
19. **Attorneys Fees.** In the event any action is taken by a party hereto to enforce the terms of this Agreement the prevailing party herein shall be entitled to receive its reasonable attorney's fees.
20. **Counterparts. Electronic Signatures.** This Agreement may be executed in any number of counterparts, and in that event, each counterpart shall be deemed a complete original and be enforceable without reference to any other counterpart. The words "execution," "signed," "signature," and words of like import in this Agreement or in any other certificate, agreement or document related to this Agreement, shall include digital electronic signatures (e.g., DocuSign). The use of digital electronic signatures and electronic records (including, without limitation, any contract or other record created, generated, sent, communicated, received, or stored by electronic means) shall be of the same legal effect, validity and enforceability as a manually executed signature or use of a paper-based record-keeping system to the fullest extent permitted by applicable law.
21. **Headings.** Headings in this Agreement are for convenience only and shall not be used to interpret or construe its provisions.
22. **Effective Date.** This Agreement shall be effective on the date first above written, and also shall be the date the Agreement is executed.

AGENCY:

BY: _____
Plan Administrator Name

TITLE: _____

DATE: _____

PARS:

BY: _____
Tod Hammeras

TITLE: Chief Financial Officer

DATE: _____

EXHIBIT 1A
SERVICES

PARS will provide the following services for the [Agency Name] Public Agencies Post-Employment Benefits Trust:

1. Plan Installation Services:

- (A) Meeting with appropriate Agency personnel to discuss plan provisions, implementation timelines, actuarial valuation process, funding strategies, benefit communication strategies, data reporting, and submission requirements for contributions/reimbursements/distributions;
- (B) Providing the necessary analysis and advisory services to finalize these elements of the Plan;
- (C) Providing the documentation needed to establish the Plan to be reviewed and approved by Agency legal counsel. Resulting final Plan documentation must be approved by the Agency prior to the commencement of PARS Plan Administration Services outlined in Exhibit 1A, paragraph 2 below.

2. Plan Administration Services:

- (A) Monitoring the receipt of Plan contributions made by the Agency to the trustee of the PARS Public Agencies Post-Employment Benefits Trust ("Trustee"), based upon information received from the Agency and the Trustee;
- (B) Performing periodic accounting of Plan assets, reimbursements/distributions, and investment activity, based upon information received from the Agency and/or Trustee;
- (C) Coordinating the processing of distribution payments pursuant to authorized direction by the Agency, and the provisions of the Plan, and, to the extent possible, based upon Agency-provided Data;
- (D) Coordinating actions with the Trustee as directed by the Plan Administrator within the scope of this Agreement;
- (E) Preparing and submitting a monthly report of Plan activity to the Agency, unless directed by the Agency otherwise;
- (F) Preparing and submitting an annual report of Plan activity to the Agency;
- (G) Facilitating actuarial valuation updates and funding modifications for compliance with the applicable GASB pronouncements and/or statements, if prefunding OPEB obligations;
- (H) Coordinating periodic audits of the Trust;
- (I) Monitoring Plan and Trust compliance with federal and state laws.

3. PARS is not licensed to provide and does not offer tax, accounting, legal, investment or actuarial advice.

EXHIBIT 1B
FEES FOR SERVICES

PARS will be compensated for performance of Services, as described in Exhibit 1A based upon the following schedule:

An annual asset fee shall be paid from Plan assets based on the following schedule:

<u>For Plan Assets from:</u>			<u>Annual Rate:</u>
\$1	to	\$10,000,000	0.25%
\$10,000,001	to	\$15,000,000	0.20%
\$15,000,001	to	\$50,000,000	0.15%
\$50,000,001	and	above	0.10%

Annual rates are prorated and paid monthly. The annual asset fee shall be calculated by the following formula [Annual rate divided by 12 (months of the year) multiplied by the Plan asset balance at the end of the month]. Trustee and Investment Management Fees are not included.

EXHIBIT 1C
DATA REQUIREMENTS

PARS will provide the Services under this Agreement contingent upon receiving the following information. Agency is solely responsible for ensuring that all information and documentation provided to PARS is true, correct, and authorized:

1. Executed Legal Documents:
 - (A) Certified Resolution
 - (B) Adoption Agreement to the Public Agencies Post-Employment Benefits Trust
 - (C) Trustee Investment Forms
2. Contribution – completed Contribution Transmittal Form signed by the Plan Administrator (or authorized Designee) which contains the following information:
 - (A) Agency name
 - (B) Contribution amount
 - (C) Contribution date
 - (D) Contribution method (Check, ACH, Wire)
3. Distribution – completed Payment Reimbursement/Distribution Form signed by the Plan Administrator (or authorized Designee) which contains the following information:
 - (A) Agency name
 - (B) Payment reimbursement/distribution amount
 - (C) Applicable statement date
 - (D) Copy of applicable premium, claim, statement, warrant, and/or administrative expense evidencing payment
 - (E) Signed certification of reimbursement/distribution from the Plan Administrator (or authorized Designee)
4. Other information pertinent to the Services as reasonably requested by PARS and Actuarial Provider.

Internal Revenue Service

Department of the Treasury
Washington, DC 20224

Index Number: 115.00-00

Third Party Communication: None
Date of Communication: Not Applicable

U.S. Bank National Association
c/o Susan Hughes, Vice President
3121 Michelson Drive (Suite 300)
Irvine, CA 92612

Person To Contact:
Robin J. Ehrenberg, ID No. 1000219292
Telephone Number:
(202) 317-5800
Refer Reply To:
CC:TEGE:EOEG:EO3
PLR-146796-14
Date: June 5, 2015

Legend

Trust	=	Public Agencies Post-Employment Benefits Trust
Trust Agreement	=	Public Agencies Post-Employment Benefits Trust Agreement
Trustee	=	U.S. Bank National Association

Dear Ms. Hughes:

This letter responds to a letter from your authorized representative dated December 22, 2014, requesting rulings that (1) the Trust's income is excludable from gross income under section 115 of the Internal Revenue Code (IRC) and (2) the Trust is not required to file annual federal income tax returns under IRC section 6012(a)(4). The Trust represents the facts as follows:

FACTS

The Trust is a multiple employer trust established to enable public-agency employers to fund post-retirement employee benefits. Each participating employer must be a public agency that is a state, political subdivision of a state, or an entity the income of which is excludable from gross income under IRC section 115. The employer's governing body must authorize in writing the adoption of the Trust and the employer must execute the adoption agreement, which approves the Trust's administrator and provides that the agency adopts and agrees to be bound by the Trust Agreement. In the adoption agreement, the employer elects to fund obligations to provide benefits under a post-employment health care plan and contribute to a defined-benefit pension plan maintained by the employer that is qualified under IRC section 401(a). The employer may elect to fund either or both obligations.

The Trust Agreement provides that assets are held by the Trust for the exclusive purpose of funding participating employers' benefit obligations and defraying the reasonable expenses of the Trust. The Trust's assets may not be used for any other purpose. Each employer's contributions to the Trust, together with any allocable investment earnings and losses, are held in a separate account for that employer. Assets allocated to satisfy an employer's health and welfare benefit obligation or the employer's pension obligation may only be used for purposes of satisfying that particular obligation. The assets held in an employer's account are not available to pay any obligations incurred by any other employer.

The employers appoint the Trustee and the Trust's administrator and may remove the Trustee or the administrator by a two-thirds vote of all employers. The employers may amend the Trust Agreement with the approval of two-thirds of all employers then participating in the Trust. The employers may terminate the Trust by unanimous agreement of all employers.

Upon termination of the Trust, any assets remaining in an employer's account, after satisfaction of benefit and the Trust's obligations are returned to the employer to the extent permitted by law and consistent with the requirements of IRC section 115.

LAW AND ANALYSIS

Issue 1 - IRC section 115(1)

IRC section 115(1) provides that gross income does not include income derived from any public utility or the exercise of any essential governmental function and accruing to a state or any political subdivision thereof.

Rev. Rul. 77-261, 1977-2 C.B. 45, holds that income generated by an investment fund that is established by a state to hold revenues in excess of the amounts needed to meet current expenses is excludable from gross income under IRC section 115(1), because such investment constitutes an essential governmental function. The ruling explains that the statutory exclusion is intended to extend not to the income of a state or municipality resulting from its own participation in activities, but rather to the income of an entity engaged in the operation of a public utility or the performance of some governmental function that accrues to either a state or political subdivision of a state. The ruling points out that it may be assumed that Congress did not desire in any way to restrict a state's participation in enterprises that might be useful in carrying out projects that are desirable from the standpoint of a state government and that are within the ambit of a sovereign to conduct.

Rev. Rul. 90-74, 1990-2 C.B. 34, holds that the income of an organization formed, funded, and operated by political subdivisions to pool various risks (e.g., casualty, public liability, workers' compensation, and employees' health) is excludable from gross income under IRC section 115(1), because the organization is performing an essential governmental function. The revenue ruling states that the income of such an organization is excludable from gross income so long as private interests do not participate in the organization or benefit more than incidentally from the organization. The benefit to the employees of the insurance coverage obtained by the member political subdivisions was deemed incidental to the public benefit.

Through the Trust, participating public agency employers fund health and welfare and pension obligations for retired employees. Each of the Trust's participating employers is required to be a state, political subdivision of a state or an entity the income of which is excludable from gross income under IRC section 115. Providing health, welfare and pension benefits to current and former employees constitutes the performance of an essential government function within the meaning of IRC section 115(1). See Rev. Rul. 90-74 and Rev. Rul. 77-261.

The Trust's income accrues to its participating employers, all of which are political subdivisions of a state or entities the income of which is excludable from gross income under IRC section 115. No private interests will participate in, or benefit from, the operation of Trust, other than as providers of goods or services. The benefit to employees is incidental to the public benefit. See Rev. Rul. 90-74.

In no event, including dissolution, will the Trust's assets be distributed or revert to any entity that is not a state, a political subdivision of a state, or entity the income of which is excludable from its gross income by application of IRC section 115(1).

Issue 2- IRC section 6012(a)(4)

Section 301.7701-1(b) of the Procedure and Administration Regulations (Regulations) provides that the classification of organizations that are recognized as separate entities is determined under sections 301.7701-2, 301.7701-3, and 301.7701-4, unless a provision of the IRC provides for special treatment of that organization.

Section 301.7701-4(a) of the Regulations provides that, in general, an arrangement will be treated as if it can be shown that the purpose of the arrangement is to vest in trustees responsibility for the protection and conservation of property for beneficiaries who cannot share in the discharge of this responsibility and, therefore, are not associates in a joint enterprise for the conduct of business for profit.

The Trust enables public-agency employers to set aside funds to be used to satisfy each employer's separate pension and health and welfare benefit obligations. The

Trustee is charged with the responsibility of the protection and conservation of the Trust property for the benefit of the beneficiaries of the Trust. The beneficiaries of the Trust cannot share in the discharge of the Trustee's responsibility for the protection and conservation of property and, therefore, are not associates in a joint enterprise for the conduct of business for profit. IRC section 6012(a)(4) provides that every trust having for the taxable year any taxable income or having gross income of \$600 or more, regardless of the amount of taxable income, shall make returns with respect to income taxes under Subtitle A.

Based solely on the facts and representations submitted by the Trust, we conclude that:

1. Because the income of the Trust derives from the exercise of an essential governmental function and will accrue to a state or a political subdivision thereof, the Trust's income is excludable from gross income under IRC section 115(1).
2. The Trust is classified as a trust within the meaning of IRC section 7701(a) and section 301.7701-4(a) of the Regulations. Because Trust's income is excludable from gross income under IRC section 115, the Trust is not required by IRC section 6012(a)(4) to file an annual income tax return.

Except as expressly provided herein, no opinion is expressed or implied concerning the tax consequences of any aspect of any transaction or item discussed or referenced in this letter. This ruling concerns only the federal tax treatment of the Trust's income and may not be cited or relied upon by any taxpayer, including the Trust, employers participating in the Trust, and any recipients of benefits paid under the terms of the Trust, as to any matter relating to the taxation of accident or health contributions or benefits.

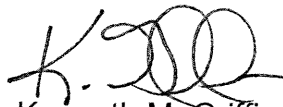
This ruling is directed only to the taxpayer who requested it. IRC section 6110(k)(3) provides that it may not be used or cited as precedent.

In accordance with the Power of Attorney on file with this office, a copy of this letter is being sent to your authorized representative.

A copy of this letter must be attached to any income tax return to which it is relevant. Alternatively, taxpayers filing their returns electronically may satisfy this requirement by attaching a statement to their return that provides the date and control number of the letter ruling.

The rulings contained in this letter are based upon information and representations submitted by the taxpayer and accompanied by a penalty of perjury statement executed by an appropriate party. While this office has not verified any of the material submitted in support of the request for rulings, it is subject to verification on examination.

Sincerely,

A handwritten signature in black ink, appearing to read 'K. Griffin', with a stylized flourish at the end.

Kenneth M. Griffin
Branch Chief, Exempt Organizations Branch 3
(Tax Exempt and Government Entities)

cc: Marcus Wu
Pillsbury Winthrop Shaw Pittman LLP
12255 El Camino Real, Suite 300
San Diego, CA 92130-4088

Paul Marmolejo
Director, Office of Federal, State and Local Governments
SE:T:GE:FSL

FEE SCHEDULE FOR PARS TRUST PROGRAM — PENSION /OPEB

This Fee Schedule relates to the U.S. Bank National Association (“USBNA”) Institutional Trust & Custody division (“IT&C”) account identified below (such account, including any sub-accounts therein, the “Account”) and is effective as of the date of the Account’s adoption of the governing trust agreement (the “Fee Schedule’s Effective Date”).

Trust Name: Public Agencies Post-Employment Benefits Trust

Employer Name: _____

USBNA; PFM Asset Management LLC (“PFMAM”); PFM Fund Distributors, Inc. (“PFMFD”); U.S. Bancorp Asset Management, Inc. (“USBAM”); and U.S. Bancorp Fund Services, LLC (“USBFS”) are affiliates of U.S. Bancorp (collectively with U.S. Bancorp, “U.S. Bank”). This Fee Schedule, together with the trust agreement and adoption agreement between the Customer (as defined below) and USBNA regarding the Account (“Account’s Governing USBNA Service Contract(s)”), describes services that U.S. Bank expects to provide to the Account pursuant thereto and compensation that U.S. Bank expects to receive therefor:

Account Profile (Part A):	Describes the Account and U.S. Bank’s role with respect to the Account.
Account-level Fees (Part B):	Describes fees U.S. Bank receives directly from the Account (the “Account Fees”).
Fund-level Fees (Part C):	Describes fees the Account pays on the investment of Account assets in open-end investment companies registered under the Investment Company Act of 1940 (“Mutual Funds”), 3(c)(1) or (7) funds (“Private Funds”), bank-maintained collective trust funds (“CTFs”), and nonbank-maintained group trusts (“Group Trusts”) (each of the foregoing, a “Fund”) (the “Fund Fees”) and fees U.S. Bank receives from those investments or their agents (“U.S. Bank Revenue Share”).
Other Compensation (Part D):	Describes compensation that U.S. Bank receives other than Account Fees or U.S. Bank Revenue Share (“Other Compensation”).
Changes (Part E):	Describes circumstances under which this Fee Schedule may be changed.
Approval (Part F):	Provides the customer’s approval of the fees described herein.

ACCOUNT PROFILE (PART A)

- The Account holds assets of a health or welfare plan. The undersigned is the plan’s primary fiduciary (the “Customer”).
- USBNA has discretion to invest Account assets to the extent provided in the Account’s Governing USBNA Service Contract(s) (to such extent, a “Managed Account”). PFMAM (the “Sub-Adviser”) invests Account assets in its discretion (a “Sub-Advised Account”) by way of a sub-contract between USBNA and the Sub-Adviser, the Sub-Adviser is an investment adviser registered under the Investment Advisers Act of 1940 (an “RIA”), and the Sub-Adviser’s Form ADV is available at <https://adviserinfo.sec.gov/>.
- USBNA holds Account assets as trustee under a trust agreement adopted by the Customer. The Customer is the plan sponsor.

ACCOUNT-LEVEL FEES (PART B)

The Account Fees, which are in addition to Fund Fees and are paid directly to USBNA, are as follows. For a complete description of services that U.S. Bank expects to provide to the Account, see the Account’s Governing USBNA Service Contract(s).

Discretionary-trustee fee:

Provide investment management. This fee is calculated in tiers:

35 basis points	on the first \$ 5,000,000 of Account assets
25 basis points	on the next \$ 5,000,000 of Account assets
20 basis points	on the next \$ 5,000,000 of Account assets
15 basis points	on the next \$ 35,000,000 of Account assets
10 basis points	on the balance of Account assets

For assets invested in the First American Funds (as defined below) or PFMAM Funds (as defined below) or in a deposit account at USBNA, the rate is 0 bps, and the assets are excluded from the tiers above.

FOR A SUB-ADVISED ACCOUNT, if the Sub-Adviser or its affiliate is an investment advisor to a Mutual Fund (any such Mutual Fund, a “Sub-Adviser’s Mutual Fund”), then for assets invested in the Sub-Adviser’s Mutual Funds, the rate is 0 bps, and the assets are excluded from the tiers above. (U.S. Bank compensates the Sub-Adviser from U.S. Bank’s own fees; the Account does not pay fees in addition to the fees stated herein in connection with services provided by the Sub-Adviser.)

Manner of Receipt. Account Fees will be calculated monthly. Account balances held in OPEB and Pension within the Trust will be combined for fee calculations. Any asset-based Account Fees will be based on the applicable Account balance (or portion thereof) as of the end of the

billing period. (The asset values used in such calculation may vary from the asset values reported on an asset statement because of timing issues, such as the posting of accruals or the late-pricing of securities.) Account Fees will then be charged to the Account.

FUND-LEVEL FEES (PART C)

Fund Fees. Fund Fees, and U.S. Bank Revenue Share, are based on investment in a Fund and may vary by Fund and by class of shares or units issued by the Fund. Fund Fees are charged against the Fund's assets and reduce the Fund's average daily balance and investment yields. U.S. Bank Revenue Share is paid indirectly from the Fund Fees and is not in addition to the Fund Fees.

Additional Investment-Related Information. See a Mutual Fund's prospectus; a Private Fund's, CTF's, or Group Trust's governing documents (such as a limited liability company agreement, limited partnership agreement, trust agreement, or declaration of trust), offering documents (such as an offering circular, offering memorandum, private placement memorandum, prospectus, or summary description), and subscription documents (such as an adoption agreement or subscription agreement); and any Fund's fund-fact sheet, schedule of portfolio holdings, and annual report (collectively, as applicable, the "Fund-Issuer's Disclosure") for Fund details not reflected in this Fee Schedule. See, especially, sections thereof regarding fees, expenses, additional compensation, and payments to financial intermediaries.

Total Annual Operating Expenses ("TAOE"). From time to time, a Fund's service provider may voluntarily waive a portion of the fees it is entitled to receive for servicing the Fund or refund such a portion to a Fund investor. The term TAOE, as used herein, means the TAOE before waivers and refunds. If a waiver is in effect, the Customer's approval of Fund Fees and U.S. Bank Revenue Share includes approval up to the TAOE; if the service provider terminates the waiver as provided in the Fund-Issuer's Disclosure, the approval persists.

Estimating U.S. Bank Revenue Share. To estimate the amount of U.S. Bank Revenue Share, multiply the Account's average balance in a Fund over the relevant year by the fee rate set forth in the appropriate sub-column of the Rate-of-Fees-Received-By column below. (For help with estimating average balances, contact USBNA.) Except for the rates of USBNA's fees from National Financial Services LLC (EIN: 04-3523567) ("NFS"), USBAM's fees, and PFMAM's fees, those fee rates are estimates. U.S. Bank calculates those estimated fee rates as follows: (i) Start with the total amount of fees received by the applicable U.S. Bancorp affiliate with respect to the Fund during the most recently ended calendar year; and (ii) Divide by the total value of all Fund shares serviced by the affiliate as of that calendar-year end. The sum of the fee rates in the sub-columns will not necessarily equal the TAOE, because the TAOE might be based on a different time period than such fee rates and because service providers unaffiliated with U.S. Bank might receive fees from the Fund. Actual fees may vary from such estimates and year to year.

Omnibus Accounts. Certain portfolios known as "Omnibus Accounts" are available to the plan under the Account's Governing USBNA Service Contract(s), and those portfolios include Mutual Funds. If the plan selects an Omnibus Account, then Account assets are invested in Mutual Funds accordingly. Such Mutual Funds are listed below if they pay U.S. Bank Revenue Share.

First American Funds. USBAM is the investment advisor to the Mutual Funds in the First American Funds Trust family (the "First American Funds"). First American Funds issue shares in multiple classes, and their fees may vary by class. U.S. Bank may enter into agreements with First American Funds or with First American Funds' service providers (including investment advisers, administrators, or transfer agents) whereby U.S. Bank provides services to the First American Funds, including, as applicable, services provided by USBAM (investment advisory, shareholder services), by USBNA (custody, shareholder services), and by USBFS (accounting, administration, transfer agency, shareholder services), and receives fees for these services from the Fund or the Fund's sponsor or agent. Prospectuses for First American Funds are available at <https://www.firstamericanfunds.com/index/FundPerformance/ShareholderDocuments.html>.

Fund Name	Ticker	Share Class	Rate Of Fees Received By (%)			TAOE (%)	TAOE After Waiver (%) ²
			USBAM ¹	USBNA ¹	USBFS ¹		
First American Government Obligs X	FGXXX	X	0.10	0.10	-	0.14	0.13

1— These fees are received from the Fund.

2— This amount is the TAOE less U.S. Bank's voluntary waiver, if any, of a portion of the fees it is entitled to receive for servicing the Fund.

PFMAM Funds. PFMAM is the investment advisor to the Mutual Funds in the PFM Multi-Manager Series Trust (the "PFMAM Funds"). U.S. Bank may enter into agreements with PFMAM Funds or with PFMAM Funds' service providers (including investment advisers, administrators, transfer agents, or distributors) whereby U.S. Bank provides services to the PFMAM Funds, including, as applicable, services provided by PFMAM (investment advisory), by USBNA (shareholder services), and by PFMFD (distribution), and receives fees for these services from the Fund or the Fund's sponsor or agent. Prospectuses for PFMAM Funds are available at <https://mmst.pfmam.com/forms-documents>.

			Rate Of Fees Received By (%)				
Fund Name	Ticker	Share Class	PFMAM ¹	USBNA ¹	PFMFD ¹	TAOE (%)	TAOE After Waiver (%) ²

Not Applicable

Other Mutual Funds. U.S. Bank may enter into agreements with Mutual Funds other than First American Funds or PFMAM Funds (“Other Mutual Funds”) or with Other Mutual Funds’ service providers (including investment advisers, administrators, transfer agents, or distributors) whereby U.S. Bank provides services to the Other Mutual Funds, including, as applicable, services provided by USBNA (custody, securities lending, shareholder services, National Securities Clearing Corporation (NSCC) networking) and by USBFS (accounting, administration, transfer agency), and receives fees for these services from the Fund or the Fund’s sponsor or agent. Prospectuses for Other Mutual Funds are available at <https://www.sec.gov/edgar/searchedgar/prospectus>.

Fund Name	Ticker	Share Class	Rate Of Fees Received By (%)			TAOE (%)
			USBNA ³ (not from NFS)	USBNA ⁴ (from NFS)	USBFS ³	

Not Applicable

Private Funds; CTFs; Group Trusts. U.S. Bank may enter into agreements with Private Funds, CTFs, or Group Trusts or with their service providers, whereby U.S. Bank provides services to such Funds, including, as applicable, services provided by USBNA (custody) and by USBFS (accounting, administration, shareholder services, transfer agency), and receives fees for these services from the Fund or the Fund’s sponsor or agent.

OTHER COMPENSATION (PART D)

Float Income. USBNA may hold (i) cash awaiting either investment or distribution to proper recipients or (ii) funds held for other purposes (for example, pending investment following a trade fail, because funds were received too late to be posted the same day, or pursuant to an investment direction) in a noninterest-bearing deposit account at USBNA and, thereby, earn and retain income on the float as part of its fees for servicing the Account. The payors of the float income are other financial institutions that borrow USBNA’s deposits on a short-term basis.

For cash awaiting investment, the float period is generally no longer than one business day following the receipt by USBNA of such cash. However, if the Customer fails to provide adequate information concerning the allocation of contributions (or, if applicable, if there is no participant investment direction), the float period may last until such date as USBNA receives clear, comprehensive directions (in accordance with applicable trading deadlines) as to how such cash should be allocated and invested. For distributions made from the Account, the float period commences on the date the check, wire transfer, or electronic transfer is issued to a proper recipient and ends on the date the check is presented to USBNA for payment and settles or wire or electronic transfer is accepted by the receiving institution. The time period involved varies for each payment issued, though the average time such payments remain outstanding is one (1) to fifteen (15) calendar days from the date of issuance. For funds held for other purposes, the float period commences on the date good funds are deposited in the applicable deposit account and ends on the date the funds are withdrawn or transferred therefrom, such as ending upon actual trade settlement (for funds held pending investment following a trade fail) or on the next business day (for funds received too late to be posted the same day).

The float rate on (i) cash awaiting investment; (ii) un-cashed checks, pending wire transfers, and pending electronic transfers and (iii) funds held for other purposes is generally no more than the Target Federal Funds Rate (the “Target Rate”) of interest applicable during the period involved. The Target Rate is the short-term rate objective announced by the Federal Reserve. The actual rate of interest paid between banks is the Effective Federal Funds Rate (the “Effective Rate”). The Effective Rate changes daily but is generally close to the Target Rate. Changes to the Target Rate are made by the Federal Reserve’s Open Market Committee. The announced Target Rate can be obtained upon request from your account representative or can be found in the Wall Street Journal.

Expenses. Expenses, fees, costs, and other charges incurred by USBNA in providing services under the Account’s Governing USBNA Service Contract(s) are expenses of the Account.

Advance of Funds. If USBNA advances funds in furtherance of settling the redemption of Fund shares or units, then the yield, if any, paid on the shares or units that were treated as redeemed is retained by USBNA as part of its fees for servicing the Account.

CHANGES (PART E)

USBNA may amend this Fee Schedule by delivering to the Customer an amended and restated Fee Schedule (or another written notice of the change). If the Customer does not deliver a written objection to USBNA within sixty (60) calendar days thereafter, the new fee schedule will become effective.

This Fee Schedule need not be amended to reflect the Account’s complete divestment from a Fund.

USBNA will not notify the Customer of (i) the re-investment of Account assets into a Fund not listed above which pays U.S. Bank Revenue Share or (ii) a change to a U.S. Bank Revenue Share rate listed above, except insofar as the Customer thereafter asks USBNA for an amended and restated Fee Schedule and such Fund or revised rate is reflected therein. The Customer’s approval of Fund Fees and U.S. Bank Revenue Share includes approval of the Fund Fees and U.S. Bank Revenue Share that would be described in any such amended and restated Fee Schedule. As such, the Customer should request an amended and restated Fee Schedule periodically and in connection with re-investment of Account assets.

APPROVAL (PART F)

First American Funds or PFMAM Funds. The Customer hereby acknowledges as follows: Fund-level Fees (Part C) hereof describes Fund Fees and U.S. Bank Revenue Share of the identified First American Funds and PFMAM Funds, including any differential among Fund Fees and U.S. Bank Revenue Share of such Funds. Account-level Fees (Part B) hereof describes Account Fees, including the rate of the account-level investment-management fee for Account assets invested in such Funds. The prospectus for such a Fund provides additional information about fees paid by the Fund. Investment in such Funds offers diversified cash management investments and other features that are appropriate for the Account, including that the Funds are valued daily, may be bought or sold on any business day, and prices of the Funds are listed daily in most major newspapers and Internet financial sources. Account assets will not be invested in a share class that charges any sales commissions, loads, or transfer fees for buying or selling such Fund shares. Account assets will not be invested in a share class that charges any redemption fee for selling such Fund shares, unless such redemption fee is paid only to the Fund and is disclosed in the Fund's prospectus at the time of purchase and sale of such shares. Account assets may only be eligible to be invested in certain share classes of some of such Funds, as described in the Funds' prospectuses.

Acknowledgement. The Customer hereby acknowledges that it:

- is independent of U.S. Bank and has authority to enter into, extend, and renew contracts for the services described herein and to approve the fees described herein.
- received, read, understands, and executed the Account's Governing USBNA Service Contract(s).
- obtained, read, and understands the Fund-Issuer's Disclosure for each Fund, including, but not limited to, the sections thereof describing fees, expenses, and compensation, and acknowledges that the purchase or sale of Fund shares or units is subject to the terms of the Fund-Issuer's Disclosure.
- expects to neither cause nor permit the Account to acquire any foreign securities.
- understands and approves the services and fees described herein, including the Account Fees, the Fund Fees for each Fund, U.S. Bank Revenue Share for each Fund, and the Other Compensation.
- agrees to the process described herein for amending this Fee Schedule.
- understands that, subject to the Account's investment guidelines, Account assets may be invested in any Fund.

The Customer hereby executes this Fee Schedule.

Customer: _____
(Printed name of employer)

By: _____
(Signature of Customer's authorized officer)

(Printed name of Customer's authorized officer)

Its: _____
(Title of Customer's authorized officer)

Dated: _____

Shares of registered investment companies, and units of private funds, bank-maintained collective trust funds, and nonbank-maintained group trusts, are not deposits or obligations of, or endorsed or guaranteed in any way by, any bank, including any bank affiliated with U.S. Bancorp. Nor does the Federal Deposit Insurance Corporation, the Federal Reserve Board, or any other governmental agency insure such products. An investment in such products involves investment risks, including the possible loss of principal, due to fluctuations in each product's net asset value. Deposit products are offered by U.S. Bank National Association, member FDIC.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

To help the United States fight the funding of terrorism and money laundering activities, U.S. law requires U.S. Bancorp, like other financial institutions, to obtain, verify, and record information that identifies each customer that opens an account.

What this means for you: When you open an account with us, we will ask for your legal name, address, tax identification number, and other identifying information that will assist us. We may ask for copies of certified articles of incorporation, an unexpired government-issued business license, a partnership agreement, or other documents that indicate the existence and standing of the entity.

PARS

PUBLIC AGENCY
RETIREMENT SERVICES



CITY OF LINDSAY

PARS 115 Trust – OPEB Prefunding Program & Pension Rate Stabilization Program (PRSP)
June 2025

YOUR CONTACTS



Matt Spooner
Senior Consultant
(310) 210-1887
mpooner@pars.org

Mitch Barker
Senior Consultant
(949) 310-4876
mbarker@pars.org



Andrew Brown, CFA
Director, Senior Portfolio Manager
(415) 705-7605
andrew.brown1@pfmam.com

PARS 115 TRUST TEAM

As of March 31, 2025

Trust Administrator & Consultant*

PARS

PUBLIC AGENCY
RETIREMENT SERVICES

- Serves as record-keeper, consultant, and central point of contact
- Sub-trust accounting
- Coordinates all agency services
- Monitors plan compliance (IRS/GASB/State Government Code)
- Processes contributions/disbursements
- Hands-on, dedicated support teams

41

Years of Experience
(1984-2025)

2,000+

Plans under
Administration

1,000+

Public Agency
Clients

500+

115 Trust Clients

500k+

Plan Participants

\$9.2B+

Assets under
Administration

* See important information regarding PARS in the Disclaimer page at the end of the presentation.

Trustee

usbank

- 5th largest commercial bank and one of the nation's largest trustees for Section 115 trusts
- **Safeguard plan assets**
- Oversight protection as plan fiduciary
- Custodian of assets

162

Years of Experience
(1863-2025)

\$11.0T

Assets under
Administration

Investment Manager

pfm asset
management

- A division of U.S. Bancorp Asset Management, Inc.
- **Fixed income and multi asset portfolios**
- Active and passive platform options
- Customized portfolios (with minimum asset level)

40+

Years of Investment
Experience
(As of 12/31/2024)

\$256.5B+ *

Assets under Management
& Advisement

*Please see disclosures at the end of this presentation

115 TRUST – OPEB/PENSION CLIENT LIST

Updated June 2025

CITIES & TOWNS (169)

Alameda	Commerce	Fortuna	Lakeport	Newark	Richmond	Taft
Alhambra	Corcoran	Foster	La Mesa	Newport Beach	Rio Vista	Temecula
Anaheim	Coronado	Fountain Valley	La Quinta	Norco	Ripon	Temple City
Angels Camp	Costa Mesa	Fullerton	Laguna Niguel	Novato	Rocklin	Thousand Oaks
Atherton	Crescent City	Galt	Lake Forest	Oakley	Rohnert Park	Tiburon
Atwater	Cudahy	Garden Grove	Lakewood	Orinda	Rolling Hills	Tustin
Azusa	Cupertino	Gilroy	Lemon Grove	Oroville	Rosemead	Twentynine Palms
Bakersfield	Cypress	Glendale	Lincoln	Pacifica	Ross	Vallejo
Beaumont	Daly City	Glendora	Live Oak	Palmdale	San Anselmo	Villa Park
Bell Gardens	Dana Point	Goleta	Livermore	Palo Alto	San Jacinto	Walnut
Benicia	Del Rey Oaks	Grand Terrace	Lodi	Pasadena	San Leandro	West Covina
Bishop	Desert Hot Springs	Grass Valley	Los Alamitos	Patterson	San Pablo	West Sacramento
Brea	Dinuba	Half Moon Bay	Los Altos Hills	Perris	San Ramon	Westminster
Brisbane	Duarte	Hawthorne	Mammoth Lakes	Pico Rivera	Sanger	Winters
Burlingame	Dublin	Healdsburg	Manhattan Beach	Piedmont	Santa Ana	Woodland
Calabasas	Eastvale	Hemet	Merced	Pinole	Santa Barbara	Woodside
Camarillo	El Cajon	Hercules	Modesto	Pittsburg	Santa Clara	Yountville
Canyon Lake	El Centro	Hermosa Beach	Monrovia	Pleasant Hill	Santa Clarita	Yuba City
Capitola	El Cerrito	Hollister	Monterey	Pleasanton	Sausalito	Yucca Valley
Carlsbad	Elk Grove	Huntington Beach	Moreno Valley	Pomona	Seaside	
Carmel	Emeryville	Indian Wells	Morgan Hill	Port Hueneme	Selma	
Chino Hills	Escondido	Imperial Beach	Morro Bay	Rancho Cucamonga	Solana Beach	
Chula Vista	Fairfax	Indio	Murrieta	Redding	South El Monte	
Claremont	Fairfield	Ione	Napa	Redwood City	Stanton	
Colma	Fort Bragg	La Habra	National City	Rialto	Sutter Creek	

COUNTIES (38)

Alpine	Del Norte	Kern	Mariposa	Napa	San Benito	Sonoma	Tuolumne
Amador	Glenn	Kings	Mendocino	Nevada	San Joaquin	Sutter	Yolo
Calaveras	Humboldt	Lake	Merced	Placer	Shasta	Tehama	Yuba
Colusa	Imperial	Lassen	Mono	Plumas	Siskiyou	Trinity	
Contra Costa	Inyo	Madera	Monterey	Riverside	Solano	Tulare	

115 TRUST – OPEB/PENSION CLIENT LIST

Updated June 2025

SPECIAL DISTRICTS (119)

Agoura Hills/Calabasas Community Center Authority
Alameda County Mosquito Abatement District
Alpine Fire Protection District
Beach Cities Health District
Bighorn-Desert View Water Agency
Bodega Bay Public Utilities District
Calaveras County Water District
California Intergovernmental Risk Authority
California Joint Powers Insurance Authority
California Joint Powers Risk Management Authority
Central Contra Costa Sanitary District
Central Contra Costa Transit Authority
Coastline Regional Occupational Program
Coachella Valley Water District
Coastside Fire Protection District
Colusa Mosquito Abatement District
Contra Costa County EEs' Retirement Association
Contra Costa Mosquito and Vector Control District
Crestline Village Water District
Delta Diablo
Desert Recreation District
East Bay Regional Park District
East Orange County Water District
Eastern Sierra Community Services District
Eastern Sierra Transit Authority
El Dorado Hills County Water (& Fire) District
Estero Municipal Improvement District
Fallbrook Public Utility District
Feather River Air Quality Management District
Fresno Irrigation District
Fresno Metropolitan Flood Control District
Glenn-Colusa Irrigation District
Goleta Cemetery District
Goleta West Sanitary District
Great Basin Unified Air Pollution Control District
Greater Vallejo Recreation District
Hayward Area Recreation & Park District
Housing Authority of the County of Butte
Housing Authority of the County of Contra Costa
Housing Authority of the County of San Bernardino

Housing Authority of the County of Santa Cruz
Humboldt Bay Fire Joint Powers Authority
Humboldt Bay Municipal Water District
Humboldt No. 1 Fire Protection District
Menlo Park Fire Protection District
Mesa Water District
Metropolitan Transportation Commission
Midpeninsula Regional Open Space District
Mid-Peninsula Water District
Mojave Desert Air Quality Management District
Montecito Fire Protection District
Monterey Bay Unified Air Pollution Control District
Monterey County Mosquito Abatement District
Monterey One Water
Moraga-Orinda Fire Protection District
Mosquito & Vector Mgmt. Dist. of Santa Barbara Co.
Municipal Pooling Authority
Municipal Water District of Orange County
Napa County Mosquito Abatement District
Nevada County Consolidated Fire District
Newcastle-Rocklin-Gold Hill Cemetery District
North Central Fire Protection District
North Coast Air Quality Management District
North County Fire Protection District
Novato Sanitary District
Orange County Fire Authority
Orange County LAFCO
Orange County Mosquito and Vector Control District
Orange County Sanitation District
Orange County Water District
Orchard Dale Water District
Pebble Beach Community Services District
Placentia Library District
Placer County Air Pollution Control District
Placer County Resource Conservation District
Rancho Adobe Fire Protection District
Rancho Cucamonga Fire Protection District
Redwood Empire Municipal Insurance Fund (REMIF)
Regional Housing Authority
Rowland Water District

Sacramento Area Flood Control Agency
San Andreas Sanitary District
San Elijo Joint Powers Authority
San Mateo Consolidated Fire Department
San Mateo Co. Mosquito & Vector Control District
Santa Barbara County Law Library
Santa Cruz Regional 9-1-1 JPA
Santa Fe Irrigation District
Sewer Authority Mid-Coastside
Shasta Valley Cemetery District
South Coast Water District
South Montebello Irrigation District
South Orange County Wastewater Authority
South Placer Fire Protection District
Southern Marin Fire Protection District
State Water Contractors
Superior Court of CA, County of Imperial
Superior Court of CA, County of Inyo
Superior Court of CA, County of Kern
Superior Court of CA, County of Marin
Superior Court of CA, County of Merced
Superior Court of CA, County of Orange
Superior Court of CA, County of San Mateo
Superior Court of CA, County of Shasta
Superior Court of CA, County of Siskiyou
Superior Court of CA, County of Sonoma
Sweetwater Springs Water District
Tahoe City Public Utility District
Three Valleys Municipal Water District
Twentynine Palms Water District
Union Sanitary District
Ventura Regional Sanitation District
Walnut Valley Water District
West Bay Sanitary District
West County Wastewater District
Western Riverside Council of Governments
Yolo-Solano Air Quality Management District
Yorba Linda Water District
Zone 7 Water Agency

115 TRUST – OPEB/PENSION CLIENT LIST

Updated June 2025

SCHOOL DISTRICTS (66)

Alisal Union School District	Fontana Unified School District	Ocean View School District (Ventura)	San Marino Unified School District
Alta Loma School District	Fowler Unified School District	Ontario-Montclair School District	San Ysidro School District
Auburn Union School District	Hermosa Beach City School District	Orcutt Union School District	Santa Barbara Unified School District
Bass Lake Joint Union ESD	Hesperia Unified School District	Palmdale School District	Santa Rita Union School District
Bellflower Unified School District	Hughes-Elizabeth Lakes Union ESD	Palos Verdes Peninsula USD	Savanna School District
Beverly Hills Unified School District	Jurupa Unified School District	Paramount Unified School District	South Bay Union School District
Brea Olinda Unified School District	Lake Elsinore Unified School District	Placer Union High School District	South Pasadena USD
Calistoga Joint Unified School District	Lakeside Union SD (San Diego)	Porterville Unified School District	Taft Union High School District
Campbell Union High School District	Le Grand Union High SD	Poway Unified School District	Trona Joint Unified School District
Compton Unified School District	Lemon Grove School District	Red Bluff Joint Union High SD	Upland Unified School District
Corning Union Elementary SD	Lindsay Unified School District	Red Bluff Union ESD	Visalia Unified School District
Coronado Unified School District	Madera Unified School District	River Delta Unified School District	Westside Union School District
Cotati-Rohnert Park USD	Manteca Unified School District	Riverdale Joint Unified School District	Whittier City School District
Dry Creek Joint Elementary SD	Moreno Valley Unified School District	Roseville Joint Union High SD	Wilsona School District
El Dorado Union High School District	Napa Valley Unified School District	Salinas City ESD	Windsor Unified School District
El Monte Union High School District	Natomas Unified School District	San Bruno Park School District	
Folsom Cordova USD	Newport-Mesa Unified School District	San Dieguito Union High SD	

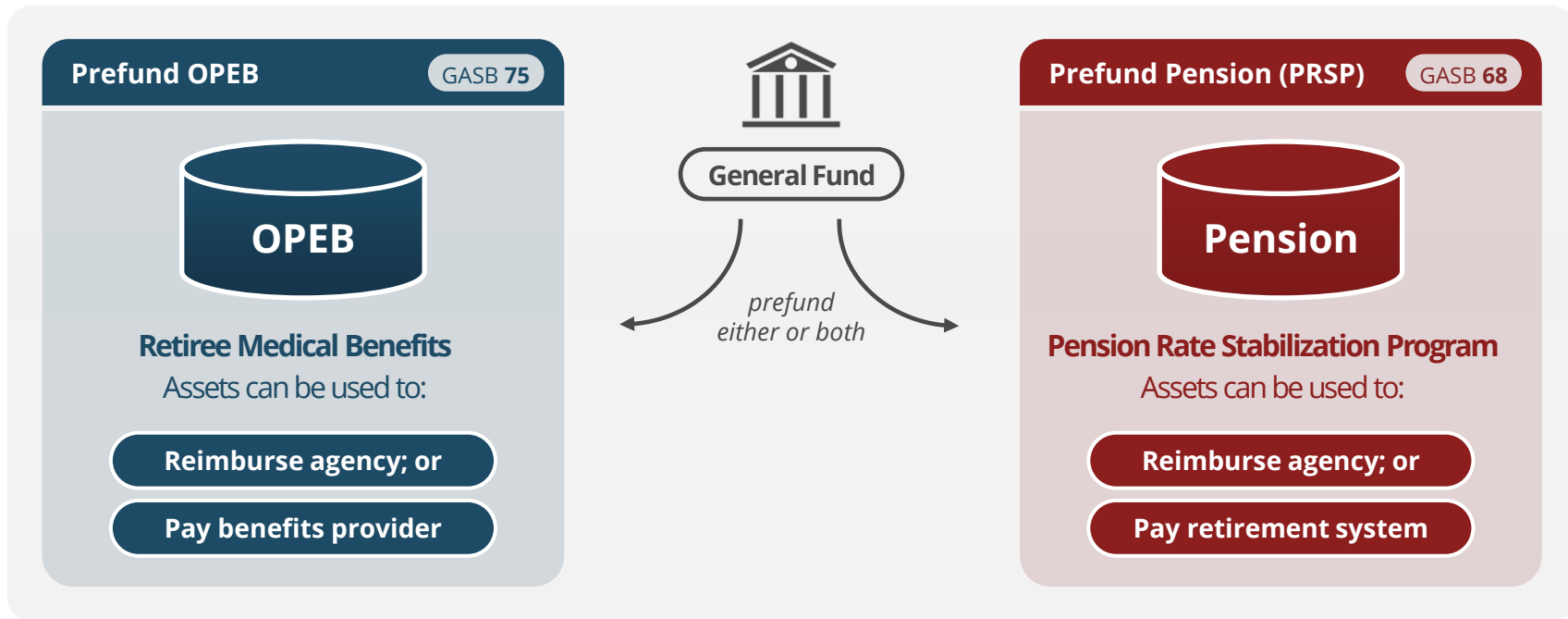
COMMUNITY COLLEGE DISTRICTS (21)

Allan Hancock Community College District	Marin Community College District	San Luis Obispo County CCD (Cuesta)
Citrus Community College District	Monterey Peninsula Community College District	Shasta-Trinity-Tehama Joint CCD
Coast Community College District	Palo Verde Community College District	State Center Community College District
Copper Mountain Community College District	Pasadena Area Community College District	Victor Valley Community College District
Grossmont-Cuyamaca Community College District	Rancho Santiago Community College District	West Valley-Mission Community College District
Hartnell Community College District	Rio Hondo Community College District	Yosemite Community College District
Imperial Community College District	San Bernardino Community College District	Yuba Community College District

EDUCATION DISTRICTS (3)

Butte County Office of Education	Shasta County Office of Education	Sonoma County Office of Education
----------------------------------	-----------------------------------	-----------------------------------

PARS IRS-APPROVED SECTION 115 COMBO TRUST



Subaccounts

OPEB and Pension assets are individually sub-accounted, and can be divided by dept., bargaining group, or cost center



Financial Stability

Assets in the PARS Section 115 Combination Trust can be used to address unfunded liabilities.



Flexible Investing

Allows separate investment strategies for OPEB and Pension subaccounts.



Anytime Access

Trust funds are available anytime; OPEB for OPEB and Pension for Pension.



Economies-of-Scale

OPEB and Pension assets aggregate and reach lower fees on tiered schedule sooner – saving money!



No Set Up Cost or Minimums

No set-up costs, no minimum annual contribution amounts, and no fees until assets are added.

OPEB ACTUARIAL RESULTS

Data from 2023 ACFR Valuation Date: June 30, 2023	Pay-as-you-Go Discount Rate: 3.65%	Prefunding Discount Rate: 5.65%
Total OPEB Liability (TOL)	\$1,386,418	20-24% ▼
Fiduciary Net Position	\$0	--
Net OPEB Liability (NOL)	\$1,386,418	20-24% ▼
Funded Ratio (%)	0.0%	--
Service Cost	\$127,240	20-24% ▼
Annual Benefit Payments (Pay-as-you-Go)	\$60,004	\$60,004

Rule of thumb: For every one percent increase in the discount rate, the unfunded liability is lowered by 10-12%.

WHY PREFUND OPEB OBLIGATIONS?

- Greater expected rate of return (discount rate) which lowers your liabilities
- Contributions into trust are “assets” that offset liabilities on financial statements
- GASB 68 – Pension liabilities listed as line item on Balance Sheet in 2015
GASB 75 – OPEB liabilities listed as line item on Balance sheet in 2018
- GFOA recommends prefunding OPEB and considers it “best practice” (January 2012)
- Credit rating companies look more favorably on agencies who adopt an Irrevocable Trust and prefund
 - At least 4 agencies have improved credit rating
 - Higher credit rating means lower borrowing costs
- OPEB assets are accessible for OPEB expenses at any time
- Prefunding has no downside other than market fluctuation (similar to pension)

The

PARS PENSION RATE STABILIZATION PROGRAM

for prefunding pension obligations

PENSION FUNDING STATUS

As of June 30, 2023, City of Lindsay's CalPERS pension plan is funded as follows:

Combined Miscellaneous & Safety Groups *	Valuation as of June 30, 2022	Valuation as of June 30, 2023	Change
Actuarial Liability	\$41.4 M	\$43.3 M	4.5% ↑
Assets	\$28.9 M	\$29.9 M	3.5% ↑
Unfunded Liability	\$12.5 M	\$13.4 M	6.7% ↑
Funded Ratio	69.7%	69.1%	0.9% ↓
Employer Contribution Amount	\$1.3 M (FY 23-24)	\$1.5 M (FY 24-25)	14.0% ↑
Employer Contribution Amount – Projected *	---	\$2.2 M (FY 30-31)	44.5% ↑

* Data through 2030-31 from Agency's latest CalPERS actuarial valuation.

WHY PREFUND PENSION OBLIGATIONS?

1. Complete Local Control over Assets

Agency has complete control over assets, including contributions, disbursements and the timing, amount, and risk tolerance level of investments

2. Pension Rate Smoothing Tool

Assets can be transferred to the retirement system at the Agency's direction, potentially reducing/eliminating large fluctuations in employer contribution amounts

3. Rainy Day Fund

Emergency source of funds when employer revenues are strained in difficult budgetary or economic times

4. Diversification

Allows for investment flexibility and offers the potential for assets to earn greater returns than the general fund; spread the risk vs. sending additional money to CalPERS



SIMPLE INVESTMENT APPROACH

1. Input Phase

- Target discount rate
- Risk tolerance
- Investment philosophy
- Asset allocation
- **Timing on use of funds**

2. Model Portfolios

Strategy	Equity	10-YR Returns*
Capital Appreciation	65-85%	7.43%
Balanced	50-70%	6.62%
Moderate	40-60%	5.82%
Moderately Conservative	20-40%	4.23%
Conservative	5-20%	3.05%
vs. LAIF	0%	1.80%**

3. Dedicated Portfolio Manager/ Investment Specialist

- Makes recommendation
- **Fiduciary responsibility**
- Investment policy statement
- Periodic reviews
- **Cell phone access**

**10-Year Active Portfolio annualized returns as of December 31, 2024 (Gross of Investment Management Fees, but Net of Embedded Fund Fees). Please see complete Investment Strategy Sheets for more information.*

***Avg. LAIF apportionment rate (released quarterly) over the 10-Year period ending March 31, 2025*

Please see important additional disclosures to the PARS portfolios included in the individual strategy fact sheets.

PROGRAM FEES

Please note that OPEB and pension assets will be combined for fee calculation purposes.

Trust Administration/Consulting Fees *



Plan Set-Up Fee:

None

Ongoing Fees:

0.25%	for assets \$0-10 million
0.20%	for assets \$10-15 million
0.15%	for assets \$15-50 million
0.10%	for assets over \$50 million

Discretionary Trustee/Investment Management Fees **



Plan Set-Up Fee:

None

Ongoing Fees Paid to U.S. Bank:

0.35%	for assets under \$5 million
0.25%	for assets \$5-10 million
0.20%	for assets \$10-15 million
0.15%	for assets \$15-50 million
0.10%	for assets over \$50 million

* PARS does not receive any compensation from the investments or any commissions, back-end loads, or any other forms of compensation.

** Subject to change due to rebalancing. Additional information on U.S. Bancorp Asset Management, Inc. and a description of its fees are described in its ADV which is available on the SEC's website at www.adviserinfo.sec.gov. Fees charged by U.S. Bank National Association N.A. as Discretionary Trustee/Investment Management are based on individual agency assets. U.S. Bank N.A. compensates the sub-adviser for these services from its own fees, as detailed above. See disclosures at the end of this presentation for more information.

WHY TAKE THIS STEP?

1. Smooths out pension rate volatility
2. Offers hedge against Inflation
3. Provides a fiscal tool in your financial toolbox
4. Prepares today for tomorrow's Pension realities

Questions?

Additional Disclosures

The views expressed within this material constitute the perspective and judgment of U.S. Bancorp Asset Management, Inc. (USBAM) at the time of distribution and are subject to change. Any forecast, projection, or prediction of the market, the economy, economic trends, and equity or fixed-income markets are based upon current opinion as of the date of issue and are also subject to change. Opinions and data presented are not necessarily indicative of future events or expected performance. Information contained herein is based on data obtained from recognized statistical services, issuer reports or communications, or other sources, believed to be reliable. No representation is made as to its accuracy or completeness.

PFM Asset Management (PFMAM) serves clients in the public sector and is a division of U.S. Bancorp Asset Management, Inc. which is the legal entity providing investment advisory services. U.S. Bancorp Asset Management, Inc. is a registered investment adviser, a direct subsidiary of U.S. Bank N.A. and an indirect subsidiary of U.S. Bancorp. U.S. Bank N.A. is not responsible for and does not guarantee the products, services, or performance of U.S. Bancorp Asset Management, Inc.

Public Agency Retirement Services (“PARS”) is a third-party and not affiliated with PFMAM, USBAM or U.S. Bank. PARS serves as the trust administrator to the Public Agencies Post-Employment Benefits Trust, Public Agencies Post-Retirement Health Care Plan Trust, and the Public Agency Retirement System Trust (the “Trusts”). U.S. Bank N.A. serves as the discretionary trustee to the Trusts. In its capacity as discretionary trustee, U.S. Bank N.A. delegates the investment management of the Trusts to its affiliate USBAM through a sub-advisory agreement. PARS is serviced by PFMAM, a division of USBAM.

U.S. Bank N.A. pays the sub-adviser up to 67% of the annual management fee for assets sub-advised under its sub-advisory agreement with U.S. Bank N.A. Refer to your U.S. Bank N.A. fee schedule for investment management fees applied to your specific portfolio. U.S. Bank N.A. compensates the sub-adviser for these services from its own fees.

NOT FDIC INSURED : NO BANK GUARANTEE : MAY LOSE VALUE

For Institutional Investor or Investment Professional Use Only – This material is not for inspection by, distribution to, or quotation to the general public.



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 24, 2025

Item #: 12.3
Action Items

DEPARTMENT: Finance

FROM: Kuyler Crocker, Interim City Manager

AGENDA TITLE: City Council Approval for Resolution 25-27 for the Continuing Expenditures and Revenues in Accordance with the Adopted Fiscal Year 2024-2025 Operating Budget and Five-Year Capital Improvement Plan.

ACTION & RECOMMENDATION

Staff recommends that the City Council approve Resolution No. 25-27 and authorize a 60-day extension to finalize and present the Fiscal Year 2025-2026 Operating Budget and Five-Year Capital Improvement Plan Budget. This continuation will ensure that the City meets all payroll and contractual obligations and continues to deliver essential services while staff complete the budget development process.

BACKGROUND | ANALYSIS

Section 8.05 of the Charter requires:

"The City Council shall adopt the budget on or before the last day of the last month of the fiscal year currently ending. If the Council fails to adopt the budget by the date prescribed in this Charter then the budget as recommended by the City Manager shall go into effect." Additionally, Section 8.09 of the Charter requires the City Manager to annually submit a Five-Year Capital Program, considered concurrently with the annual budget.

On June 25, 2024, the City Council reviewed and adopted the Fiscal Year 2024-2025 Operating Budget and Fiscal Years 2025-2029 Five-Year Capital Improvement Plan Budget. Subsequently, on September 10, 2024, a General Fund budget amendment was adopted to refine fiscal priorities within that cycle.

City staff are actively developing the proposed Fiscal Year 2025-2026 Operating Budget and updated Five-Year Capital Improvement Plan. However, recent staffing changes within key administrative departments have impacted the timeline needed to finalize a comprehensive and accurate budget. Rather than accelerate the process and risk presenting an incomplete or imbalanced proposal, staff are requesting a short-term extension to ensure responsible and thoughtful financial planning.

In accordance with the City Charter and best fiscal practices, a "continuing resolution" is being proposed. This resolution would carry forward the appropriations and authorizations of the current Fiscal Year 2024-2025 budget to allow operations to continue without disruption until the new budget is adopted.

FISCAL IMPACT

Approval of Resolution No. 25-27 will enable the City to continue essential operations and services, meet financial obligations, and maintain payroll and vendor payments without interruption while the FY 2025-2026 budget is finalized.

ATTACHMENTS

1. Resolution No. 25-27

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 25-27

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY
CONTINUING EXPENDITURES AND REVENUES IN ACCORDANCE
WITH THE ADOPTED FISCAL YEAR 2024-2025 OPERATING BUDGET
AND FISCAL YEARS 2025-2029 FIVE-YEAR CAPITAL
IMPROVEMENT PLAN BUDGET IN LIEU OF FISCAL YEAR 2025-2026
BUDGET AND FIVE-YEAR CAPITAL IMPROVEMENT PLAN BUDGET

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on
June 24, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, on June 25, 2024, the City Council duly reviewed, passed, and adopted the Fiscal
Year 2024-2025 Operating Budget and Fiscal Years 2024-2029 Five-Year Capital Improvement
Plan Budget; and

WHEREAS, on September 10th, 2024, the City Council duly reviewed, passed, and adopted a
general fund budget amendment for the Fiscal Year 2024-2025 Operating Budget and Fiscal Years
2024-2029 Five-Year Capital Improvement Plan Budget; and

WHEREAS, due to recent staffing changes, additional time is needed to ensure the Fiscal Year 2025-
2026 Operating Budget and Five-Year Capital Improvement Plan Budget are completed accurately
and comprehensively, and staff will be requesting an extension from the City Council to allow for
proper preparation and review; and

WHEREAS, the Fiscal Year 2024-2025 Budget period ends on June 30, 2025; and

WHEREAS, the City Council hereby deems it appropriate and necessary to continue the operation
of City services in accordance with the September 10th, 2025, adopted Fiscal Year 2024-2025
Operating Budget and Fiscal Years 2024-2029 Five-Year Capital Improvement Plan Budget until
the passage of the Fiscal Year 2025-2026 Operating Budget and Five-Year Capital Improvement
Plan Budget.

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

SECTION 1. The foregoing recitals are true and correct and incorporated herein by
reference.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

SECTION 2. The City Council does hereby continue the Fiscal Year 2024-2025 Annual Operating Budget and Fiscal Years 2024-2029 Five-Year Capital Improvement Plan Budget in full force and effect until the City Council adoption of the Fiscal Year 2025-2026 Operating Budget on or before August 30, 2025.

SECTION 3. Upon adoption of a Resolution adopting the Fiscal Year 2025-2026 Operating Budget and Five-Year Capital Improvement Plan Budget, this resolution shall have no further force and effect.

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

MEETING DATE	June 24, 2025
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.

CARMEN WILSON
DEPUTY CITY CLERK

MISTY VILLARREAL
MAYOR