



City Council Meeting Agenda

July 15, 2025
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

Council Members will meet in-person in the Council Chambers. The meeting will also be lived streamed on the City's website: <http://livestream.hanford.city/>

5:00 PM CALL TO ORDER STUDY SESSION AND CLOSED SESSION:

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

*Study Sessions are considered Special Meetings under the Brown Act. Accordingly, comments from the public are limited to items listed on the agenda (GC 54954.3a). Public Comment will be accepted during each agenda item. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

STUDY SESSION:

- A. Presentation to the City Council of the City's Graffiti Abatement Policy and Enforcement Approach

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LABOR NEGOTIATOR (GC 54957.6)

Agency designated representatives: Che Johnson and Chris Tavarez
Employee Organization(s): HPOA, Fire and SEIU

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

Chaplain Raynard Allen

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. State law does not allow the Council to discuss or take action on issues not on the agenda, except that members of the Council or staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights (Gov. Code sec. 54954.2). A maximum of three minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

- A. Waive reading in full of resolutions and ordinances and approval and adoption of same by reading the title only.
- B. Administration: Approval of a new 3-year Service Agreement with Main Street Hanford (MSH) consistent with the terms and conditions of HMC Chapter 3.28, thereby transferring all annual revenue from the Central Parking and Business Improvement District to MSH.
- C. Human Resources: Approval of Memorandum of Understanding (MOU) with the General Employees Management Association (GEMA) with changes to wages, benefits, and other working conditions, effective July 1, 2025 through June 30, 2027
- D. Human Resources: Approval of the Compensation and Benefits Summary with the Executive Management Employees Association (EMEA) with changes to wages, benefits, and other working conditions, effective July 1, 2025 through June 30, 2027.
- E. Human Resources: Approval of the Compensation and Benefits Summary with the Professional Upper Management Association (PUMA) with wages, benefits, and other working conditions, effective July 1, 2025 through June 30, 2027.
- F. IT: Approval to purchase a replacement server and related costs from Eastern Computer Exchange, for an amount not to exceed \$265,000, and an additional appropriation of \$15,000 from the Computer Replacement Reserves Fund to cover the purchase.
- G. Public Works: Approval of the purchase of one (1) CASE DV45E steel roller from Sequoia Equipment of Fresno, CA, in the amount \$80,808.33 and Appropriation of \$1,035.33 from Fleet Reserve Fund 0448 to fully fund the purchase.
- H. Public Works: Approval of the purchase and installation of a new fuel card reader in the amount of \$57,870.55, from B&T Service Station Contractors.
- I. Public Works: Authorization to advertise for bids for the FY26 Annual Concrete Improvement Project and preauthorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder for an amount not to exceed \$165,000.00
- J. Utilities and Engineering: Authorization for staff to record the final subdivision map for Lunaria Tract No. 938 Unit 1A, a 51-lot subdivision located at the southeast corner of Hanford-Armona Road and 10½ Avenue.
- K. Utilities and Engineering: Authorization for staff to record the final subdivision map for Stonehaven Tract No. 940, an 85-lot subdivision located at the northeast corner of West Spring Crest Drive and Stonehaven Avenue.

- L. Utilities and Engineering: Approval of the Second Reading and Adoption of Ordinance Nos. 25-03 and 25-04, thereby approving the Formation of Community Facilities District No. 2025-1 (Public Safety Services) and the Formation of Community Facilities District No. 2025-2 (Public Maintenance Services)
- M. Finance: Adoption of Resolution No. 25-41-R, 25-42-R, and 25-43-R establishing the Fiscal Year 2025-2026 tax levy amount for Community Facilities Districts 2022-01, 2025-1, and 2025-2
- N. Police: Adoption of Resolution No. 25-40-R for the acceptance of the California Highway Patrol (CHP) grant in the amount of \$85,125.75, Amend the budget to recognize the grant, appropriate this amount in the General Fund for the Police Department, and authorize the Police Chief to execute the grant agreement.

PUBLIC HEARING:

- A. Parks and Community Services: A public hearing to consider the Adoption of Resolution 25-38-R Ordering the Levy and Collection of Assessments as outlined in the 2025/2026 Annual Engineer's Report, which has been prepared pursuant to Chapter 3 of the Landscape and Lighting Act of 1972. The proposed assessments outlined in the Engineer's Report are less than or equal to the authorized maximum assessment for each Landscape Assessment District.

GENERAL BUSINESS:

- A. Community Development: Review and Discussion of Proposed Amendments to Feather Flag Provisions in the Sign Ordinance and Direction from Council as appropriate.

COUNCIL REPORTS/GENERAL REPORTS:

Brief information-only reports from City Council and/or Staff, including committee reports and reports by City Council related to meetings attended at City expenses (AB1234).

- A. INFORMATION REPORT - JUNE WARRANT REGISTER

ITEMS FOR FUTURE AGENDAS:

At this time, any Council Member may ask a question for clarification or may request a matter, which is not otherwise scheduled on a City Council agenda, to be placed on a future agenda. The Council Member referring the item shall provide sufficient information as to the nature of the item. The City Council, by concurrence of a majority, may direct the City Manager to put the item on a future agenda. (GOV. CODE SEC. 54954.2)

- A. Council Future Agenda Items
- B. Upcoming Events and Important Dates:
August 5: Regular City Council Meeting
August 19: Regular City Council Meeting

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available to public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. Such agendas are also available at the city's website, www.cityofhanfordca.com subject to staff's ability to post the agenda before the meeting. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the City Clerk's office, 559-585-2515, 319 N. Douty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: STUDY SESSION

SUBJECT:

Presentation to the City Council of the City's Graffiti Abatement Policy and Enforcement Approach

RECOMMENDATION:

Recommendation: Discuss and provide direction on graffiti abatement policy and enforcement approach

BACKGROUND:

The Hanford Municipal Code (HMC 17.50.200 Property Maintenance (L)) identifies graffiti as a public nuisance. The Code currently requires that graffiti be removed within 48 hours from the time it is placed. Code Compliance routinely receives complaints about graffiti, which tends to be gang-related and reoccurs in areas where not promptly removed.

Current Procedure

Graffiti removal procedures differ based on whether the property is public or private. For graffiti on public property, such as City buildings and LLD/CFD walls, the City acts promptly to remove it as soon as staff are notified. When graffiti appears on private property, the City issues a Notice of Violation (NOV) to the property owner, requiring that the graffiti be removed within 48 hours. If the property owner demonstrates a willingness to comply, the City may grant extensions to allow more time for cleanup.

In practice, most property owners remove graffiti voluntarily, often without any communication from Code Compliance. So far this year, 23 NOVs have been issued related to graffiti on private property. Of these, 20 resulted in timely graffiti removal with no further enforcement needed. One property is currently working toward compliance, while two properties, both owned by the same individual, have shown no effort to address the issue.

Policy Options

The City has two primary policy approaches to consider regarding graffiti abatement on private property:

Non-Enforcement Approach:

This option would involve removing graffiti-specific language from the Municipal Code, thereby eliminating graffiti's designation as a public nuisance. Under this approach, property owners would be free to decide whether to remove graffiti from their property, and the City would no longer have

enforcement authority in such matters.

Enforcement-Based Approach (Current):

Under the existing framework, graffiti is classified as a public nuisance, which enables the City to issue citations and, if necessary, obtain a warrant to abate the graffiti. Costs for cleanup may be recovered from the property owner. This enforcement tool ensures the City retains the ability to compel removal when voluntary compliance is not achieved.

Additionally, the City could examine potential options regarding cleanup and abatement procedures that differ from the current approach. Some jurisdictions offer additional support by providing a cleaning service that can remove graffiti from private property at the owner's expense. Recognizing that some property owners may face financial hardship, the City allows for "hardship" waivers. These waivers can be granted if the property owner provides sufficient evidence demonstrating their inability to afford graffiti removal, ensuring that enforcement does not place an undue burden on vulnerable individuals.

FISCAL IMPACT:

None at this time

ATTACHMENTS:

None



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of a new 3-year Service Agreement with Main Street Hanford (MSH) consistent with the terms and conditions of HMC Chapter 3.28, thereby transferring all annual revenue from the Central Parking and Business Improvement District to MSH.

RECOMMENDATION:

Recommendation: That the City Council, by motion, approve a new 3-year Service Agreement with Main Street Hanford (MSH) consistent with the terms and conditions of HMC Chapter 3.28, thereby transferring all annual revenue from the Central Parking and Business Improvement District to MSH.

BACKGROUND:

On November 5, 2024, after many meetings and lengthy discussion of the administration of funding for the Parking and Business Improvement District, Council adopted Ordinance No. 24-06, which allows the City to designate Main Street Hanford to serve as the Advisory Board required under the ordinance. This Agreement memorializes that and sets forth how 100% of the PBID funding will now be passed through to the organization for use in the downtown.

On April 2, 2024, as part of a presentation to Council regarding downtown matters, Council discussed the City's Business Improvement Area and the required seven-member board, which must be comprised of business owners in the Downtown, that is tasked with making recommendations to Council on funding and other matters in the Business Improvement Area as it relates to the following:

- A. The acquisition, construction or maintenance of parking facilities for the benefit of the area;
- B. The decoration of any public place in the area;
- C. The promotion of public events which are to take place on or in public places in the area;
- D. The furnishing of music in any public place in the area; and
- E. The general promotion of retail trade activities in the area.

On May 7, 2024, the City Council approved the Introduction of Ordinance No. 24-05, amending Chapter 3.28 of the Hanford Municipal Code to allow for the reestablishment of the Central Parking and Business Improvement Area Advisory Board as required by the Hanford Municipal Code with the addition of staggered 4-year terms consistent with other City Committees/Commissions. More specifically, the proposed ordinance amendments would have:

Increased the terms of the board members to be consistent with other City commissions;

Amended the duties of the board to go beyond simple budget matters

Updated various sections related to Business Licensing to be consistent with the current version of Chapters 5.04 and 5.08.

Amended budget cycle language to be consistent with the City's 2-year budget process.

On June 4, 2024, the Approval and Adoption of the Second Reading of the ordinance to adopt those changes was pulled from the Consent Calendar and Council discussion resulted in a request to bring back a General Business item to reconsider additional language for the ordinance to include a process for how the board would be elected/appointed.

On June 18, 2024, the Council directed staff to bring back a new ordinance with additional language regarding the board composition and how the members shall be appointed.

On August 20, 2024, staff made a presentation to Council during a Study Session regarding the requirements of the ordinance as written. Council expressed their strong support for Main Street Hanford to serve as the Advisory Board required under the ordinance and directed staff to bring back amendments to the Municipal Code that would allow the Council to designate their organization as the Advisory Board. This Agreement has been amended to reflect the final changes to the ordinance.

FISCAL IMPACT:

ATTACHMENTS:

1. First Amended and Restated Main Street Hanford Services Agreement - Final
2. 2025.05.31 First Amended and Restated Main Street Hanford Services Agreement (redline)

**FIRST AMENDED AND RESTATED SERVICES
AGREEMENT**

* * * * *

THIS FIRST AMENDED AND RESTATED SERVICES AGREEMENT

(“Agreement”) is effective the 1st day of July, 2025, and is made by and between the **CITY OF HANFORD**, a municipal corporation (hereinafter “City”), and **MAIN STREET HANFORD**, a California non-profit public benefit corporation (hereinafter “MSH”). City and MSH are hereinafter referred to collectively as the “Parties” and singularly as a “Party.” It is the Parties’ intent that this Agreement supersede that Services Agreement effective January 1, 2024 (“2024 Agreement”), and upon the Parties’ execution of this Agreement, the 2024 Agreement shall have no further effect.

W I T N E S S E T H

In consideration of the mutual covenants set forth herein and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. **RECITALS.** This agreement is made and entered into with respect to the following facts:

- a. The Hanford City Council has established the Central Parking and Business Improvement Area (hereinafter “District”), pursuant to Section 36000 et seq. of the Streets and Highways Code of the State of California, by the adoption of Ordinance No. 848 on April 22, 1975, as amended from time to time, and codified in Chapter 3.28 of the Hanford Municipal Code (hereinafter “ordinance”).

- b. The City seeks services identified below that will benefit the District.
- c. MSH, is willing to provide such services.

2. TERM.

- a. The term of this Agreement shall be for a period of three (3) years, effective from July 1, 2025, until June 30, 2028, except that this Agreement may be terminated by either Party as provided herein.
- b. Should MSH breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to immediately terminate this Agreement.
- c. The City or MSH may terminate this Agreement for no cause at any time by giving sixty (60) calendar days prior written notice of termination. The termination shall be effective on the sixty-first (61st) calendar day after the date of such written notice.
- d. Effective the date of written notice of termination, MSH shall avoid incurring new expenses under this Agreement and City shall, except as otherwise provided herein, have no further obligation to render payment to MSH. Money previously paid to MSH and remaining unspent upon the date of termination shall be immediately returned to the City; MSH will, however, be entitled to compensation for authorized costs incurred and services provided to the City through the date of termination. Amounts owed to MSH will first be offset against any funds previously utilized by MSH for a purpose other than those authorized in Section 3 below.

3. **SERVICES.** MSH shall provide the following services:

- a. Engage in a program that cleans the District so that it is safe and appealing to consumers in a manner that promotes retail trade within the District. Such expenditures may include, without limitation, hiring additional security during the Holiday shopping season.
- b. Engage in activities that market the District so as to promote the District's retail trade; such activities will include, without limitation, advertising and publicity efforts utilizing multiple forms of communication (e.g., radio ads for seasonal shopping and special events, television ads for seasonal shopping and special events, print media for seasonal shopping and special events, focusing on local and out-of-town shoppers and visitors, and social media campaigns designed to create interest in shopping and visiting the District area; and special events designed to bring visitors and shoppers to the District area) to attract consumers from communities throughout the San Joaquin Valley;
 - (i) One such special event that MSH intends to organize includes Thursday Night Market Place (hereinafter "TNMP"). MSH intends to hold TNMP in Civic Park on Thursdays from the first Thursday in May through the last Thursday in October (hereinafter "Rental Dates"). City hereby leases Civic Park rent-free to MSH on the Rental Dates during the term of this Agreement; provided however, City shall invoice MSH for City's then-current costs to provide facility hosts and restroom supplies for each day that TNMP occurs,

and MSH shall pay each invoice in full within thirty (30) calendar days of the date of an invoice. MSH will be solely responsible for arranging and paying for other services required for TNMP, including, without limitation, refuse collection services. The City's waiver of rental charges is limited to TNMP and will not apply to any other event for which MSH may rent Civic Park or other City facility. The City's obligations to MSH with respect to TNMP are limited to the terms contained in this paragraph.

- c. Undertake activities that contribute toward the filling of building vacancies within the District in a manner that promotes the District's retail trade activities, which may include, without limitation, real estate marketing campaigns designed to fill vacant storefronts and vacant lots.
- d. Prepare and provide to the City, for review by the City Council, an annual operations report for all matters covered under this Agreement on or prior to of each year of the Agreement. Such annual report shall account for: (i) all actual revenue, activities, and expenditures during the fiscal year of the District (January 1 through December 31) prior to the year of the report; (ii) all to-date and projected revenue, activities and expenditures during the then current fiscal year; and (iii) a specific management plan, including operating budget, for the fiscal year following the year of the report. The specific management plan and budget for the following fiscal year shall specify the actual activities and improvements proposed to be completed in that year pursuant to this Agreement and shall also include any information

required under the enacting Ordinance. This report shall be presented to Council at an agendaized study session and accepted by Council. This paragraph shall not be interpreted in a manner that requires MSH to provide information or material for its activities that occur outside of the scope of this Agreement.

The services listed above are consistent with the District's purposes identified in the ordinance. MSH shall select the service(s) that it will provide during the term of this Agreement, and the level of services provided shall be commensurate with the compensation that the City will pay to MSH in accordance with Section 4 below. For example (and for illustration purposes only), if MSH elects to limit its services to the marketing of the District in a manner that promotes the District's retail trade, the level of marketing services provided shall be commensurate with the compensation amount identified in Section 4 below.

4. COMPENSATION.

- a. Pursuant to Hanford Municipal Code Chapter 3.28, businesses within the Central Parking and Business Improvement Area ("BIA") pay an additional business license tax to the City ("BIA Assessment"). BIA Assessment funds received by the City shall be paid to MSH as consideration for the services that MSH provides hereunder, and the services for which MSH will be paid shall be limited to the categories identified in Hanford Municipal Code Section 3.28.150, which is incorporated herein by reference.
- b. City shall render four (4) payments to MSH per year, with payments occurring on February 1, May 1, August 1, and November 1. Each payment shall be equal to one-fourth (1/4th) of the total BIA Assessment funds

collected by the City for the then-current calendar year (e.g., the BIA Assessment due on January 1, 2026 and corresponding funds received by the City will be paid to MSH in four (4) payments occurring in 2026), less a fee representing the costs incurred by the City for administration of the BIA and collection and processing of BIA Assessment payments. Should this Agreement remain in effect during the entire three (3) year period identified in Section 2.a. above, the City's final payment to MSH shall be due on May 1, 2028.

- c. Should MSH breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to withhold payment to MSH until any such breach is cured or performance made as determined by the City in its sole and absolute discretion.

5. AUDITED FINANCIAL STATEMENTS.

- a. Within sixty (60) calendar days of the end of each of MSH's fiscal years (and portions thereof) that this Agreement remains in effect, MSH will provide to the City audited financial statements and written confirmation from an independent certified public accountant reasonably acceptable to the City that MSH is in full compliance with the terms of this Agreement. The financial statements shall, without limitation, reflect the manner in which funds received by MSH hereunder ("Agreement Funds") have been utilized in furtherance of the activities identified in Section 3 above. Financial statements will include, without limitation, an itemized list of

goods and services for which MSH expended Agreement Funds and detailed descriptions of such goods and services. Should this Agreement expire or terminate on a date other than the last day of MSH's fiscal year, MSH will provide to the City, within sixty (60) calendar days of end of its then-current fiscal year, the financial statements for the portion of the fiscal year during which this Agreement remained in effect.

6. PREVAILING WAGE

a. Section 1771 of the California Labor Code requires prevailing wage to be paid for public works projects performed under contract that exceed one thousand dollars (\$1,000.00). "Public works" is defined by Labor Code Section 1720 to include construction, alteration, demolition, installation, or repair work done under contract and paid for in whole or in part out of public funds. Prevailing wage requirements apply to a project involving privately owned property if public funds are utilized.

b. MSH acknowledges that the Labor Code's prevailing wage requirements will apply if MSH utilizes Agreement Funds for any "public works." For example, prevailing wage requirements will apply if MSH utilizes Agreement Funds to assist a business with maintenance, repair, or improvement of a privately owned building occupied by the business.

c. The Parties do not anticipate MSH utilizing Agreement Funds for "public works"; however, MSH acknowledges that, if Agreement Funds are used for such purpose, MSH will be solely responsible for satisfying all statutory and regulatory prevailing wage requirements.

d. MSH acknowledges the City's recommendation that MSH establish and maintain a separate account for Agreement Funds as MSH's segregation of Agreement Funds from

MSH's other monies could assist MSH in proving, if a third party pursues a prevailing wage claim in the future, that Agreement Funds were not utilized for "public works."

7. **INDEMNIFICATION.** MSH agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorney's fees and other expenses which the City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway relate to MSH, or its employees', agents' and subcontractors' performance of MSH's responsibilities and obligations contained in this Agreement. This indemnification shall survive the termination of the Agreement.

8. **INSURANCE REQUIREMENTS.**

a. MSH will, during the term of this Agreement, maintain insurance coverage which shall be at least as broad as:

- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence. Alternatively, MSH may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence **and** an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) and which has a scope of coverage as broad as MSH's CGL policy. If a general aggregate limit applies, either the general aggregate limit

shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

- (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if MSH has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.
- (3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

If MSH maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by MSH.

- b. Any deductibles or self-insured retentions must be declared to and approved by the City.
- c. The policies are to contain, or be endorsed to contain, the following provisions:
 - (1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of MSH including materials, parts, or equipment furnished in connection with such work or operations; products

used by MSH; or automobiles owned, leased, hired or borrowed by MSH. General liability coverage can be provided in the form of an endorsement to MSH's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

(2) For any claims related to this contract, MSH's insurance coverage shall be primary insurance as to the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of MSH's insurance and shall be non-contributory.

(3) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

- d. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.
- e. MSH shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the MSH's

obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

- f. MSH hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of MSH may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. MSH agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.
- g. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.
- h. MSH shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.
- i. MSH will maintain special event or other similar coverage with respect to any and all events operated or sponsored by MSH pursuant to Section 3 above. MSH will notify the City at least forty-five (45) calendar days before any such event, and the City will identify the coverage limits that MSH will be required to maintain for such an event.

9. **INDEPENDENT CONTRACTOR STATUS.** It is understood and agreed that MSH, in the performance of this Agreement, shall act as and be an independent contractor and

shall not act as an agent or employee of the City. MSH and its employees shall obtain no retirement benefits or other benefits that accrue to the City's employees and MSH hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between the City and MSH.

10. NOTICES. All notices herein required shall be in writing and shall be sent by certified mail, postage prepaid, addressed as follows:

Main Street Hanford
P.O. Box 690
Hanford, CA 93232
Attn: Executive Director

City of Hanford
319 N. Douty Street
Hanford, CA 93230
Attn: City Manager

11. COMFORMANCE TO APPLICABLE LAWS. MSH shall comply with all applicable federal, state, and city laws, rules and ordinances. No discrimination shall be made by MSH in the employment of persons to work under this Agreement because of race, color, national origin ancestry, sex or religion of such person.

12. ATTORNEYS' FEES. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court, for the County of Kings, State of California for any proceeding arising hereunder.

13. SOLE AND ONLY AGREEMENT. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or

agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which is not embodied in the Agreement and no other agreement, statement or promise shall be valid or binding.

14. INVALIDITY. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in anyway.

15. AMENDMENT. No change, amendment or modification of the Agreement shall be valid unless the same be in writing and signed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

CITY OF HANFORD,
a municipal corporation,

By _____
TRAVIS PADEN
Mayor

ATTEST:

NATALIE CORRAL, City Clerk

APPROVED AS TO FORM:

GRISWOLD, LaSALLE, COBB
DOWD & GIN, L.L.P., City Attorney

By: _____
TY N. MIZOTE

MAIN STREET HANFORD

By: _____
MICHELLE BROWN
Executive Director

FIRST AMENDED AND RESTATED SERVICES
AGREEMENT

THIS **FIRST AMENDED AND RESTATED SERVICES** AGREEMENT (“Agreement”) is effective the 1st day of ~~January~~July, ~~2025~~2024, and is made by and between the CITY OF HANFORD, a municipal corporation (hereinafter “City”), and MAIN STREET HANFORD, a California non-profit public benefit corporation (hereinafter “MSH”). City and MSH are hereinafter referred to collectively as the “Parties” and singularly as a “Party.” It is the Parties’ intent that this Agreement supersede that Services Agreement effective January 1, 2024 (“2024 Agreement”), and upon the Parties’ execution of this Agreement, the 2024 Agreement shall have no further effect.

W I T N E S S E T H

In consideration of the mutual covenants set forth herein and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. **RECITALS.** This agreement is made and entered into with respect to the following facts:

- a. The Hanford City Council has established the Central Parking and Business Improvement Area (hereinafter “District”), pursuant to Section 36000 et seq. of the Streets and Highways Code of the State of California, by the adoption of Ordinance No. 848 on April 22, 1975, as amended from time to time, and codified in Chapter 3.28 of the Hanford Municipal Code (hereinafter “ordinance”).

- b. The City seeks services identified below that will benefit the District.
- c. MSH, is willing to provide such services.

2. **TERM.**

- a. The term of this ~~AGREEMENT~~ Agreement shall be for a period of three (3) years, effective from ~~January-July 1, 2024~~⁵, until ~~December-June 30~~⁴, 202~~8~~⁶, except that this Agreement may be terminated by either Party as provided herein.
- b. Should MSH breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to immediately terminate this Agreement.
- c. The City or MSH may terminate this Agreement for no cause at any time by giving sixty (60) calendar days prior written notice of termination. The termination shall be effective on the sixty-first (61st) calendar day after the date of such written notice.
- d. Effective the date of written notice of termination, MSH shall avoid incurring new expenses under this Agreement and City shall, except as otherwise provided herein, have no further obligation to render payment to MSH. Money previously paid to MSH and remaining unspent upon the date of termination shall be immediately returned to the City; MSH will,

however, be entitled to compensation for authorized costs incurred and services provided to the City through the date of termination. ~~Unspent monies and/or a~~ amounts owed to MSH, ~~as applicable,~~ will first be offset against any funds previously utilized by MSH for a purpose other than those authorized in Section 3 below.

3. **SERVICES.** MSH shall provide the following services:

- a. Engage in a program that cleans the District so that it is safe and appealing to consumers in a manner that promotes retail trade within the District. Such expenditures may include, without limitation, ~~planting of annuals/color in the District's flowerbeds; cleaning sidewalks and public spaces so that they are free of debris and animal waste;~~ and hiring additional security during the Holiday shopping season.
- b. Engage in activities that market the District so as to promote the District's retail trade; such activities will include, without limitation, advertising and publicity efforts utilizing multiple forms of communication (e.g., radio ads for seasonal shopping and special events, television ads for seasonal shopping and special events, print media for seasonal shopping and special events, focusing on local and out-of-town shoppers and visitors, and social media campaigns designed to create interest in shopping and visiting the District area; and special events designed to bring visitors and shoppers to the District area) to attract consumers from communities throughout the San Joaquin Valley;

Commented [TM1]: Deleted as use of BIA assessment funds for such services could trigger prevailing wage.

- (i) One such special event that MSH intends to organize includes Thursday Night Market Place (hereinafter “TNMP”). MSH intends to hold TNMP in Civic Park on Thursdays from the first Thursday in May through the last Thursday in October (hereinafter “Rental Dates”). City hereby leases Civic Park rent-free to MSH on the Rental Dates during the term of this Agreement; provided however, City shall invoice MSH for City’s then-current costs to provide facility hosts and restroom supplies for each day that TNMP occurs, and MSH shall pay each invoice in full within thirty (30) calendar days of the date of an invoice. MSH will be solely responsible for arranging and paying for other services required for TNMP, including, without limitation, refuse collection services. The City’s waiver of rental charges is limited to TNMP and will not apply to any other event for which MSH may rent Civic Park or other City facility. The City’s obligations to MSH with respect to TNMP are limited to the terms contained in this paragraph.
- c. Undertake activities that contribute toward the filling of building vacancies within the District in a manner that promotes the District’s retail trade activities, which may include, without limitation, real estate marketing campaigns designed to fill vacant storefronts and vacant lots, ~~and window painting efforts to add interest to vacant buildings.~~
- d. Prepare and provide to the City, for review by the City Council, an annual operations report for all matters covered under this Agreement on or prior

Commented [TM2]: Deleted due to potential prevailing wage issue.

to of each year of the Agreement. Such annual report shall account for: (i) all actual revenue, activities, and expenditures during the fiscal year of the District (January 1 through December 31) prior to the year of the report; (ii) all to-date and projected revenue, activities and expenditures during the then current fiscal year; and (iii) a specific management plan, including operating budget, for the fiscal year following the year of the report. The specific management plan and budget for the following fiscal year shall specify the actual activities and improvements proposed to be completed in that year pursuant to this Agreement and shall also include any information required under the enacting Ordinance. This report shall be presented to Council at an agendaized study session and accepted by Council. This paragraph shall not be interpreted in a manner that requires MSH to provide information or material for its activities that occur outside of the scope of this Agreement.

The services listed above are consistent with the District's purposes identified in the ordinance. MSH shall select the service(s) that it will provide during the term of this Agreement, and the level of services provided shall be commensurate with the compensation that the City will pay to MSH in accordance with Section 4 below. For example (and for illustration purposes only), if MSH elects to limit its services to the marketing of the District in a manner that promotes the District's retail trade, the level of marketing services provided shall be commensurate with the compensation amount identified in Section 4 below.

4. COMPENSATION.

- a. ~~MSH will receive a total of EIGHTY-ONE THOUSAND, NINETY AND NO/100 DOLLARS (\$81,090.00) per year for the services to be provided hereunder.~~ Pursuant to Hanford Municipal Code Chapter 3.28, businesses within the Central Parking and Business Improvement Area (“BIA”) pay an additional business license tax to the City (“BIA Assessment”). BIA Assessment funds received by the City shall be paid to MSH as consideration for the services that MSH provides hereunder, and The amounts payable to MSH under this Agreement will be allocated by the City from BIA tax revenue. The services for which MSH will be paid shall fall withinbe limited to the categories identified in Hanford Municipal Code Section 3.28.150, which is incorporated herein by reference.
- b. City shall render four (4) payments to MSH per year, with payments occurring on This amount will be paid in four (4) equal installments, which shall occur on July-February 1, OctoberMay 1, JanuaryAugust 1, and AprilNovember 1. Each payment shall be equal to one-fourth (1/4th) of the total BIA Assessment funds collected by the City for the then-current calendar year (e.g., the BIA Assessment due on January 1, 2026 and corresponding funds received by the City will be paid to MSH in four (4) payments occurring in 2026), less a fee representing the costs incurred by the City for administration of the BIA and collection and processing of BIA Assessment payments. Should this Agreement remain in effect during the entire three (3) year period identified in Section 2.a. above, the City’s final payment to MSH shall be due on May 1, 2028.

Commented [TM3]: The payment dates were adjusted since BIA assessment payments are due on January 1. A February 1 payment date will allow the City time to process BIA funds received and to render the first payment of the calendar year.

- cb.** Should MSH breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to withhold payment to MSH until any such breach is cured or performance made as determined by the City in its sole and absolute discretion.

5. AUDITED FINANCIAL STATEMENTS.

- a. Within sixty (60) calendar days of the end of each of MSH's fiscal years (and portions thereof) that this Agreement remains in effect, MSH will provide to the City audited financial statements and written confirmation from ~~an~~ independent certified public accountant reasonably acceptable to the City that MSH is in full compliance with the terms of this Agreement. The financial statements shall, without limitation, reflect the manner in which funds received by MSH hereunder ("Agreement Funds") have been utilized in furtherance of the activities identified in Section 3 above. Financial statements will include, without limitation, an itemized list of goods and services for which MSH expended Agreement Funds and detailed descriptions of such goods and services. Should this Agreement expire or terminate on a date other than the last day of MSH's fiscal year, MSH will provide to the City, within sixty (60) calendar days of end of its then-current fiscal year, the financial statements for the portion of the fiscal year during which this Agreement remained in effect.

6. PREVAILING WAGE

a. Section 1771 of the California Labor Code requires prevailing wage to be paid for public works projects performed under contract that exceed one thousand dollars (\$1,000.00). “Public works” is defined by Labor Code Section 1720 to include construction, alteration, demolition, installation, or repair work done under contract and paid for in whole or in part out of public funds. Prevailing wage requirements apply to a project involving privately owned property if public funds are utilized.

b. MSH acknowledges that the Labor Code’s prevailing wage requirements will apply if MSH utilizes Agreement Funds for any “public works.” For example, prevailing wage requirements will apply if MSH utilizes Agreement Funds to assist a business with maintenance, repair, or improvement of a privately owned building occupied by the business.

c. The Parties do not anticipate MSH utilizing Agreement Funds for “public works”; however, MSH acknowledges that, if Agreement Funds are used for such purpose, MSH will be solely responsible for satisfying all statutory and regulatory prevailing wage requirements.

d. MSH acknowledges the City’s recommendation that MSH establish and maintain a separate account for Agreement Funds as MSH’s segregation of Agreement Funds from MSH’s other monies could assist MSH in proving, if a third party pursues a prevailing wage claim in the future, that Agreement Funds were not utilized for “public works.”

7. INDEMNIFICATION. MSH agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorney’s fees and other expenses which the City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway relate to MSH, or its employees’,

agents' and subcontractors' performance of MSH's responsibilities and obligations contained in this Agreement. This indemnification shall survive the termination of the Agreement.

78. INSURANCE REQUIREMENTS.

- a. MSH will, during the term of this Agreement, maintain insurance coverage which shall be at least as broad as:
 - (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence. Alternatively, MSH may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence and an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) and which has a scope of coverage as broad as MSH's CGL policy. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
 - (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if MSH has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.

- (3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

If MSH maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by MSH.

- b. Any deductibles or self-insured retentions must be declared to and approved by the City.
- c. The policies are to contain, or be endorsed to contain, the following provisions:
 - (1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of MSH including materials, parts, or equipment furnished in connection with such work or operations; products used by MSH; or automobiles owned, leased, hired or borrowed by MSH. General liability coverage can be provided in the form of an endorsement to MSH's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of

protection afforded to the City, its officers, officials, employees or volunteers.

- (2) For any claims related to this contract, MSH's insurance coverage shall be primary insurance as to the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of MSH's insurance and shall be non-contributory.

- (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

- d. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.
- e. MSH shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the MSH's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- f. MSH hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of MSH may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the

payment of any loss under such insurance. MSH agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

- g. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.
- h. MSH shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.
- i. MSH will maintain special event or other similar coverage with respect to any and all events operated or sponsored by MSH pursuant to Section 3 above. MSH will notify the City at least forty-five (45) calendar days before any such event, and the City will identify the coverage limits that MSH will be required to maintain for such an event.

89. INDEPENDENT CONTRACTOR STATUS. It is understood and agreed that MSH, in the performance of this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of the City. MSH and its employees shall obtain no retirement benefits or other benefits that accrue to the City's employees and MSH hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between the City and MSH.

910. NOTICES. All notices herein required shall be in writing and shall be sent by certified mail, postage prepaid, addressed as follows:

Main Street Hanford
P.O. Box 690
Hanford, CA 93232
Attn: Executive Director

City of Hanford
319 N. Douty Street
Hanford, CA 93230
Attn: City Manager

110. CONFORMANCE TO APPLICABLE LAWS. MSH shall comply with all applicable federal, state, and city laws, rules and ordinances. No discrimination shall be made by MSH in the employment of persons to work under this Agreement because of race, color, national origin ancestry, sex or religion of such person.

121. ATTORNEYS' FEES. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court, for the County of Kings, State of California for any proceeding arising hereunder.

132. SOLE AND ONLY AGREEMENT. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which is not embodied in the Agreement and no other agreement, statement or promise shall be valid or binding.

143. INVALIDITY. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in anyway.

154. AMENDMENT. No change, amendment or modification of the Agreement shall be valid unless the same be in writing and signed by the parties hereto.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

CITY OF HANFORD,
a Municipal Corporation,

By _____
LOU MARTINEZ
Mayor

ATTEST:

NATALIE CORRAL, City Clerk

APPROVED AS TO FORM:

GRISWOLD, LaSALLE, COBB
DOWD & GIN, L.L.P., City Attorney

By: _____
TY N. MIZOTE

MAIN STREET HANFORD

By: _____
MICHELLE BROWN
Executive Director

CITY OF HANFORD, a Municipal
Corporation,

By _____
LOU MARTINEZ TRAVIS PADEN
Mayor

ATTEST:

NATALIE CORRAL, City Clerk

APPROVED AS TO FORM:

GRISWOLD, LaSALLE, COBB

~~_____ DOWD & GIN, L.L.P., City Attorney~~

By: _____
_____ TY N. MIZOTE

_____ ~~MAIN STREET HANFORD~~

_____ By: _____

~~MICHELLE BROWN~~

Director Executive



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of Memorandum of Understanding (MOU) with the General Employees Management Association (GEMA) with changes to wages, benefits, and other working conditions, effective July 1, 2025 through June 30, 2027

RECOMMENDATION:

Recommended Motion: That the City Council, by motion, approve the attached Memorandum of Understanding (MOU) and authorize City staff to amend all other documents as may be necessary to implement said negotiated changes.

BACKGROUND:

The City of Hanford and the General Employees Management Association (GEMA) have negotiated over the past few months and within the scope of the Meyers-Milias Brown Act, City representatives have concluded labor negotiations with GEMA that resulted in a fair and equitable compensation increase that was within the City's financial ability to provide. City representatives and GEMA have reached an agreement restating current benefits as well as agreeing on multiple amendments pertaining to wages, benefits and working conditions.

The terms and conditions that were ultimately agreed upon include but are not limited to:

Term: Two years (July 1, 2025 through June 30, 2027).

Wages: Year One – \$1,200 non-pensionable stipend and a four percent (4%) increase effective the first full pay-period following formal ratification of agreement.

Year Two – Additional four percent (4%) increase effective the first full pay-period in July 2026.

Standard Work Period: Amend section to incorporate alternative work schedules (including telecommuting options where possible).

Vacation: Add an additional accrual tier at twenty (20) years or more of service.

Longevity Pay: Create a tiered structure providing an additional 2.5% increase beginning with five (5) years of service and increasing at the same rate every five (5) years to allow a maximum of 10% at twenty (20) years of service.

Holidays: Continue the holiday closure from Christmas Eve through New Years Day.

Health Benefits: City of Hanford staff will collaborate with our health care brokers to evaluate the financial impacts of cost sharing premium updates to the PPO 250 medical plan.

MOU Clean Up Language: Addition of the position of Communications Dispatch Supervisor, Ambiguous or clarifying language updates have also been made to the following sections: Section 2.03 Management Leave (form submittal to the Payroll Division), Section 2.04 Overtime (compensatory time off); Section 2.06 Vacation (buyback option restrictions when on leave and amend language to reflect hours not days), Section 2.14 Uniforms (amend section to clarify safety

shoe eligibility), Section 3.01 Disciplinary Action (remove suspension from categories of discipline).
Side Letters: Incorporate all side letter agreements reached during the term of the last agreement.

Specific language pertaining to the sections noted above are identified in the attached red-lined version of GEMA's MOU.

FISCAL IMPACT:

Year 1: Approximate total \$397,000 (\$238,000 from General Fund)

Year 2: Approximate total \$413,000 (\$247,000 from General Fund)

ATTACHMENTS:

1. GEMA Salary Schedule 7-21-25
2. Red Lined GEMA MOU 2025-2027
3. Final GEMA MOU 2025-2027

BARGAINING UNIT	JOB TITLE	OVERTIME	FLSA	SALARY	MONTHLY SALARY					HOURLY SALARY				
		DESIGNATION	DESIGNATION	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
GEMA	Accounting Technician I	2	40	78	\$4,583	\$4,812	\$5,052	\$5,305	\$5,570	26.44	27.76	29.15	30.61	32.14
GEMA	Payroll Specialist	2	40	78	\$4,583	\$4,812	\$5,052	\$5,305	\$5,570	26.44	27.76	29.15	30.61	32.14
GEMA	Administrative Specialist	2	40	85	\$4,913	\$5,159	\$5,417	\$5,688	\$5,972	28.35	29.76	31.25	32.81	34.45
GEMA	Human Resources Technician	2	40	85	\$4,913	\$5,159	\$5,417	\$5,688	\$5,972	28.35	29.76	31.25	32.81	34.45
GEMA	Safety and Risk Technician	2	40	85	\$4,913	\$5,159	\$5,417	\$5,688	\$5,972	28.35	29.76	31.25	32.81	34.45
GEMA	Accounting Technician II	2	40	88	\$5,062	\$5,315	\$5,581	\$5,860	\$6,153	29.20	30.66	32.20	33.81	35.50
GEMA	Utility Billing Specialist	1	E	91	\$5,215	\$5,476	\$5,750	\$6,037	\$6,339	30.09	31.59	33.17	34.83	36.57
GEMA	Fire Prevention Coordinator	1	E	93	\$5,320	\$5,586	\$5,866	\$6,159	\$6,467	30.69	32.23	33.84	35.53	37.31
GEMA	Parks Supervisor	1	E	94	\$5,373	\$5,642	\$5,924	\$6,220	\$6,531	31.00	32.55	34.18	35.89	37.68
GEMA	Administrative Analyst I	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
GEMA	Environmental Compliance Analyst	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
GEMA	Fleet Supervisor	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
GEMA	Recreation Supervisor	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
GEMA	Regulatory Compliance Analyst	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
GEMA	Refuse Supervisor	1	E	102	\$5,819	\$6,110	\$6,415	\$6,736	\$7,073	33.57	35.25	37.01	38.86	40.80
GEMA	Sanitary Sewer Collection Supervisor	1	E	104	\$5,936	\$6,232	\$6,544	\$6,871	\$7,215	34.24	35.96	37.75	39.64	41.62
GEMA	Code Compliance Supervisor	1	E	105	\$5,995	\$6,295	\$6,609	\$6,940	\$7,287	34.59	36.32	38.13	40.04	42.04
GEMA	Accountant	1	E	106	\$6,055	\$6,358	\$6,676	\$7,009	\$7,360	34.93	36.68	38.51	40.44	42.46
GEMA	Information Systems Specialist	1	E	106	\$6,055	\$6,358	\$6,676	\$7,009	\$7,360	34.93	36.68	38.51	40.44	42.46
GEMA	Streets Supervisor	1	E	106	\$6,055	\$6,358	\$6,676	\$7,009	\$7,360	34.93	36.68	38.51	40.44	42.46
GEMA	Utilities Supervisor	1	E	108	\$6,177	\$6,485	\$6,810	\$7,150	\$7,508	35.63	37.42	39.29	41.25	43.31
GEMA	Administrative Analyst II	1	E	109	\$6,238	\$6,550	\$6,878	\$7,222	\$7,583	35.99	37.79	39.68	41.66	43.75
GEMA	Communications Dispatch Supervisor	3	40	110	\$6,301	\$6,616	\$6,947	\$7,294	\$7,659	36.35	38.17	40.08	42.08	44.18
GEMA	Plans Examiner	1	E	111	\$6,364	\$6,682	\$7,016	\$7,367	\$7,735	36.71	38.55	40.48	42.50	44.63
GEMA	WWTP Supervisor	1	E	111	\$6,364	\$6,682	\$7,016	\$7,367	\$7,735	36.71	38.55	40.48	42.50	44.63
GEMA	Assistant Engineer	1	E	112	\$6,427	\$6,749	\$7,086	\$7,441	\$7,813	37.08	38.94	40.88	42.93	45.07
GEMA	Associate Planner	1	E	114	\$6,557	\$6,884	\$7,229	\$7,590	\$7,970	37.83	39.72	41.70	43.79	45.98

GEMA	Environmental Compliance Supervisor	1	E	114	\$6,557	\$6,884	\$7,229	\$7,590	\$7,970	37.83	39.72	41.70	43.79	45.98
GEMA	Building Superintendent	1	E	115	\$6,622	\$6,953	\$7,301	\$7,666	\$8,049	38.20	40.12	42.12	44.23	46.44
GEMA	Fleet Superintendent	1	E	115	\$6,622	\$6,953	\$7,301	\$7,666	\$8,049	38.20	40.12	42.12	44.23	46.44
GEMA	Senior Construction Inspector	1	E	116	\$6,688	\$7,023	\$7,374	\$7,743	\$8,130	38.59	40.52	42.54	44.67	46.90
GEMA	Financial Analyst	1	E	119	\$6,891	\$7,236	\$7,597	\$7,977	\$8,376	39.76	41.74	43.83	46.02	48.32
GEMA	Housing Analyst	1	E	119	\$6,891	\$7,236	\$7,597	\$7,977	\$8,376	39.76	41.74	43.83	46.02	48.32
GEMA	Purchasing Agent	1	E	119	\$6,891	\$7,236	\$7,597	\$7,977	\$8,376	39.76	41.74	43.83	46.02	48.32
GEMA	Senior Administrative Analyst	1	E	119	\$6,891	\$7,236	\$7,597	\$7,977	\$8,376	39.76	41.74	43.83	46.02	48.32
GEMA	Police Support Services Administrator	1	E	120	\$6,960	\$7,308	\$7,673	\$8,057	\$8,460	40.15	42.16	44.27	46.48	48.81
GEMA	Senior Plans Examiner	1	E	121	\$7,030	\$7,381	\$7,750	\$8,138	\$8,544	40.56	42.58	44.71	46.95	49.30
GEMA	Fire Marshal	1	E	122	\$7,100	\$7,455	\$7,828	\$8,219	\$8,630	40.96	43.01	45.16	47.42	49.79
GEMA	Senior Planner	1	E	126	\$7,388	\$7,758	\$8,145	\$8,553	\$8,980	42.62	44.76	46.99	49.34	51.81
GEMA	Associate Civil Engineer	1	E	127	\$7,462	\$7,835	\$8,227	\$8,638	\$9,070	43.05	45.20	47.46	49.84	52.33
GEMA	Associate Surveyor	1	E	127	\$7,462	\$7,835	\$8,227	\$8,638	\$9,070	43.05	45.20	47.46	49.84	52.33
GEMA	Project Manager	1	E	132	\$7,843	\$8,235	\$8,647	\$9,079	\$9,533	45.25	47.51	49.88	52.38	55.00
GEMA	Senior Civil Engineer	1	E	137	\$8,243	\$8,655	\$9,088	\$9,542	\$10,019	47.55	49.93	52.43	55.05	57.80
GEMA	Senior Engineer	1	E	149	\$9,288	\$9,753	\$10,240	\$10,752	\$11,290	53.59	56.26	59.08	62.03	65.13

Salary increases effective 7-21-25 per bargaining group agreement

Memorandum of Understanding

between
City of Hanford
and
General Employees Management Association



Last Revised: ~~06/27/2022~~ 07/15/2025

July 1, ~~2022-2025~~ to June 30, ~~2025~~2027

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SECTION 1

1.01 Preamble

The following constitutes a Memorandum of Understanding (“MOU”) between the City of Hanford (“City”) and General Employees Management Association, (“GEMA”) as a result of meeting and conferring in good faith concerning wages, hours and other terms and conditions of employment.

1.02 Recognition

Under the terms of ~~Chapter 12 of the Merit Systems Rules and Regulations~~, the Employer Employee Relations Resolution the City formally recognizes the GEMA as the recognized employee organization for the Hanford General Employees Management Association.

1.03 Purpose

It is the purpose of this MOU to promote and provide for harmonious relations, cooperation and understanding between the City and the employees covered herein and to provide an orderly and equitable means of resolving any misunderstanding or differences which may arise regarding wages, hours and other terms and conditions of employment.

1.04 City Rights

Notwithstanding any provision of this agreement, nothing contained herein shall restrict or obstruct the inherent or legal rights of the City as they relate to its general legislative process. These rights include, but are not limited to:

- A. Determining the goals, objectives and mission of the City’s departments, offices, committees or commissions;
- B. Establishing standards of selecting City personnel;
- C. Implementing and executing standards of continued employment with the City;
- D. Identifying the work to be performed and allocating such work to City personnel;
- E. Directing its personnel and administering discipline;

- F. Relieving its personnel from duty;
- G. Undertaking all necessary actions during emergencies;
- H. Discharging, suspending, demoting, reducing in pay, reprimanding, withholding salary increases and benefits, or otherwise disciplining employees subject to the requirements of this MOU and City rules and regulations;
- I. Laying-off employees;
- J. The City reserves the right to direct employees, including scheduling and assigning work, work hours and overtime.

1.05 Maintenance of Operations

For the term of this MOU neither the GEMA nor any person acting in its behalf, will cause, authorize, engage in, nor will any of the members of the GEMA take part in a strike against the City, a work stoppage, slow down, picketing or concerted failure to report for duty, or unauthorized absence or abstinence from the full and faithful performance of their duties of employment, including compliance with the request of other labor organizations or bargaining units to engage in such activities. This is not to mean that GEMA or GEMA members are waiving any rights as to protection of personal safety as they may pertain to refusal to cross the picket lines of another public employee organization on strike, or to informational picketing by employees on their own time.

SECTION 2

2.01 Wages and Direct Deposit

\$1,200 non-pensionable stipend and four percent (4%) salary increase effective the first full pay-period after agreement has been formally ratified.

Four percent (4%) salary increase effective the first full pay period in July 2026, and:

Four percent (4%) salary increase effective the first full pay period in July 2027~~Using In a prior agreement, salary information was compared using data from~~ seven (7) comparable agencies (Delano, Dinuba, Madera, Merced, Porterville, Tulare, and Visalia)~~the following increases will be provided:~~

~~Year One — \$1,000 stipend and median of market placement or internal alignment (if applicable) plus 2%. Job classifications that are more than five percent (5%) above the median or above the internal alignment recommendation will not receive a two percent (2%) increase.~~

~~The job classification of Recreation Supervisor and Fleet Supervisor will be assigned to the next salary range (from Range 90 to Range 91).~~

~~Year Two — Additional two percent (2%) increase effective the first full pay period in July 2023.~~

~~Year Three — Additional two percent (2%) increase effective the first full pay period in July 2024.~~

~~A new salary schedule has been created which encompasses a one percent (1%) difference between each range.~~

All employees will enroll in the City's direct deposit program.

2.02 Standard Work Period

~~The standard workday for employees shall be eight (8) hours and the standard work week shall be forty (40) hours to be worked within five (5) consecutive days.~~

The standard workday shall consist of eight (8) hours, and the standard work period shall consist of forty (40) hours worked within five (5) consecutive days. However, alternative work schedules (including telecommuting options) may be implemented based on operational needs, and with the approval from management.

Such schedules may include compressed or adjusted workweeks, as defined in City policy (e.g., AR 1.17), including, but not limited to, 4/10, 9/80 or 4/9/4 formats.

At the discretion of the Police Chief, Communications Dispatch Supervisors may work an alternative work schedule, hereinafter referred to as the 3/12 plus 8 plan which aligns with that of their subordinates. The plan shall have two (2) work weeks per pay period, a 36 hour work week consisting of three (3) twelve (12) hour shifts and a 44 hour work week consisting of three twelve (12) hour shifts and one eight (8) hour shift, equaling 160 hours during each 28 day work period or a 32 hour work week consisting of two (2) twelve (12) hour shifts and one eight (8) hour shift and a 48 hour work week consisting of four (4) twelve (12) hours shifts equaling 160 hours during each 28 day work period.

The implementation of any alternative schedule shall remain subject to operational requirements, legal compliance, and approval procedures. Participation is voluntary and may be modified or discontinued by the City at its discretion. Specific hours and workdays under such schedules are not guaranteed and may vary.

2.03 Management Leave

The City shall provide a Management Leave Plan for exempt employees.

~~Effective PP001 in 2023~~ Exempt employees shall receive 64 hours of Management Leave which may be taken as time off. An employee may also cash out their Management Leave or convert their pay out to deferred compensation by completing the required form and returning it to the Payroll ~~Human Resources~~ office in advance of the payroll deadline. Any Management Leave hours not taken by PP025 will be cashed out in PP026. Under no circumstances shall available Management Leave hours be carried over to a new calendar year.

Exempt employees who are hired throughout the year will receive a pro-rated amount of Management Leave hours and shall follow the Management Leave Plan as noted in the paragraph above.

Exempt employees who leave the City of Hanford with Management Leave hours available will be cashed out their balance in their final paycheck.

~~Effective upon agreement approved by City Council in 2022, non-exempt employees will no longer receive Management Leave. Any non-exempt employees moving to an exempt status shall be provided their Management Leave benefit less any overtime or compensatory time earned between PP001 in 2022 and the pay period that the agreement has been approved by City Council.~~

2.04 Overtime

I. Administration

- A. It is the policy of the City that overtime work is to be kept to the minimum consistent with protection of life, property, and the efficient operation of the departments and activities of the City and that overtime work be compensated for by time off wherever practicable. All work requiring any employee to work overtime hours must be approved by the Department Head or his/her designated representative prior to the work being performed, with the exception of emergency situations.
- B. Overtime shall commence at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is relieved or the work is completed whichever is the earlier.

II. Compensation

Employees shall receive overtime compensation for hours worked in excess of eight (8) hours per day or forty (40) hours per week at time and one-half (T 1/2) their base hourly rate or time and one-half (T 1/2) compensatory time off at the discretion of the employee. Compensatory time shall not be available in PP026 as it is automatically cashed out as described below.

Non-exempt employees who are working an alternative work schedule shall receive overtime compensation for hours worked in excess of nine (9) hours on their assigned nine (9) hour days or eight (8) hours on their assigned eight (8) hour day.

Communications Dispatch Supervisors assigned to work the 3/12 plus 8 plan, shall receive overtime for time worked in excess of:

- i. one duty shift of twelve (12) hours and/or three twelve (12) hour shifts in a thirty-six (36) hour week; or
- ii. three twelve (12) hour shifts and one eight (8) hour shift in a forty-four (44) hour week at time and one-half (T 1/2) their base hourly rate or time and one-half (T 1/2) compensatory time off, at the discretion of the Department Head.

A. Any employee called back to work from scheduled vacation shall receive compensation or compensatory time off at their discretion at the rate of time and one-half (T 1/2) for all hours worked.

B. "Hours Worked" includes all the time an employee is required to be on duty or on the employer's premises or at the prescribed work place, and all times which he/she is permitted to work for the employer. Vacation, sick leave, or other approved leave of absence time is not considered "hours worked" and is not a part of the workweek for overtime purposes.

Holiday time and compensatory time are considered "hours worked" and is considered a part of the workweek for overtime purposes.

C. In the event compensatory time off is used as the method of compensation for overtime, the time off will be taken no later than December 15th of each year. In the event the employee is denied this provision, he/she will be compensated for such time at the applicable rate of pay. Exceptions to this procedure will be made only upon written authorization of the City Manager.

In case of disaster, state of extreme emergency or local peril, the overtime procedures herein established, shall not be in effect, and compensation procedures will be determined at that time for such conditions.

III. Training

Employees who attend training programs, meetings, lectures and similar activities outside their regular working hours shall receive overtime compensation if the training meets the following criteria:

- A. Training is approved and required by the employee's Department Head.
- B. Training is directly related to the employee's present job; and
- C. Training could not be obtained during the employee's regular working hours.

If an employee, by their own initiative, attends an independent school outside of their regular working hours or work schedule, they shall not receive overtime compensation, even if the courses are related to their job

~~In order to qualify as exempt, an employee must be paid a salary of no less than two times the California minimum wage based on a 40-hour work week. Under the Fair Labor Standards Act (FLSA), to qualify as exempt, an employee must both earn a minimum salary on a salaried (not hourly) basis and satisfy the conditions outlined in at least one of the defined duties tests.~~

2.05 Holidays

~~A. Regular Holidays for Pay Purposes The following holidays are recognized as municipal holidays for pay purposes and all regular and probationary employees shall have these days off, except as otherwise provided:~~

- ~~(1) New Year's Day, January 1~~
- ~~(2) Martin Luther King Day, the third Monday of January~~
- ~~(3) Washington's Birthday, the third Monday in February~~
- ~~(4) Memorial Day, the last Monday in May~~
- ~~(5) Independence Day, July 4~~
- ~~(6) Labor Day, the first Monday in September~~
- ~~(7) Veterans Day, November 11~~
- ~~(8) Thanksgiving Day, the fourth Thursday in November~~
- ~~(9) The day after Thanksgiving, the fourth Friday in November~~
- ~~(10) Christmas Eve, December 24~~
- ~~(11) Christmas Day, December 25~~

~~(12) — New Year's Eve, December 31~~

~~(13) — Every day appointed by the President of the United States or Governor of California for public feast, Thanksgiving, or holiday and as approved by the City Council.~~

~~B. — Employees shall be credited with not more than two (2) floating holidays (8 hour block) to be taken no later than December 15th of each calendar year, at the employee's discretion, subject to staffing needs and with the approval of the department head. The floating holiday shall be capped at eight hours regardless of the year used.~~

~~C. — When a paid holiday falls on a Saturday, the previous Friday shall be deemed to be the holiday in lieu of the day named. When a holiday falls on Sunday, the following Monday shall be deemed to be the holiday in lieu of the day named.~~

~~D. — In the event a paid holiday falls within an employee's vacation period, which would have excused the employee from work and for which no other compensation is made, said holiday shall not be charged as a vacation day.~~

~~E. — Any employee, other than Police personnel, scheduled to work on a holiday who reports off sick will be charged sick leave at the appropriate rate, and the holiday time will be accrued.~~

~~F. — All Supervisors shall be compensated an additional half time differential on holidays worked.~~

~~G. — Compensation at Termination. Regular employees leaving the municipal service shall be paid for accrued days in lieu of holidays to the date of termination. Payments for accrued days in lieu of holidays shall be at the employee's current rate of pay.~~

A. Regular Holidays for Pay Purposes - The following holidays are recognized as municipal holidays for pay purposes and all regular and probationary employees shall have these days off, and shall receive eight (8) hours holiday pay per holiday, except as otherwise provided:

- 1) New Year's Day, January 1
- 2) Martin Luther King Day, the third Monday in January
- 3) Washington's Birthday, the third Monday in February
- 4) Memorial Day, the last Monday in May
- 5) Independence Day, July 4
- 6) Labor Day, the first Monday in September
- 7) Veterans Day, November 11
- 8) Thanksgiving Day, the fourth Thursday in November
- 9) The day after Thanksgiving, the fourth Friday in November
- 10) Christmas Eve, December 24
- 11) Christmas Day, December 25
- 12) New Year's Eve, December 31
- 13) Every day appointed by the President of the United States or Governor of California for public feast, Thanksgiving, or holiday and as approved by the City Council.

Employees assigned to an alternative work schedule may utilize compensatory (if applicable), management leave (if applicable) or vacation hours to supplement holiday hours.

B. Regular and probationary employees shall be credited with no more than two (2) floating holidays (16 hours total) to be taken no later than December 15th of each calendar year, at the employees' discretion, subject to staffing needs and with the approval of the department. New employees hired on or after the pay-period containing July 1st shall only receive one (1) floating holiday (8 hours total) to be taken no later than December 15th at the employee's discretion, subject to staffing needs and with the approval of the department. The floating holidays shall be capped at eight (8) hours each and can be taken in two (2) hour increments. Floating holidays do not roll over from calendar year to the next and has no cash value.

C. When a paid holiday falls on a Saturday, the previous Friday shall be deemed to be the holiday in lieu of the day named. When a holiday falls on Sunday, the following Monday shall be deemed to be the holiday in-lieu of the day named.

When Christmas Eve and /or New Year's Eve falls on a Sunday, the following Monday shall be deemed to be the holiday and the Christmas Day and or New Year's Day holiday will be observed on Tuesday.

- D. In the event a paid holiday falls within an employee's vacation period, which would have excused the employee from work and for which no other compensation is made, said holiday shall not be charged as a vacation day.
- E. Any employee, other than Police personnel, scheduled to work on a holiday who reports off sick will be charged sick leave at the appropriate rate, and the holiday time will be accrued.
- F. All exempt employees required to report for work on a City holiday (as determined by City Manager) shall be compensated paid holiday plus straight time for hours worked during a designated holiday.
- G. Compensation at Termination. Regular employees leaving the municipal service shall be paid for accrued days in lieu of holidays to the date of termination. Payments for accrued days in lieu of holidays shall be at the employee's current rate of pay.
- H. Paid Holiday Closure - City offices (where possible) will be closed to Christmas Eve through New Years Day. Nothing shall prevent a Department Head from requiring employees to work on a holiday. If any employee is required to work during this period when their office is closed or is not permitted to have the time off in their department due to the nature of their position, these employees shall be compensated for hours worked as outlined above in Section F. (exempt employees) or Section 2.04 Overtime (non-exempt employees).

2.06 Vacation

A. Eligibility

Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation.

Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

B. Accrual

Vacation will be accrued and credited on a bi-weekly basis at the following rates for continuous service performed in pay status:

- (1) From zero (0) through five (5) years:

3.39 hours per bi-weekly pay period, 88 hours annually

(2) From six (6) through ten (10) years:
4.62 hours per bi-weekly pay period, 120 hours annually

(3) From eleven (11) through fifteen (15) years:
5.24 hours per bi-weekly pay period, 136 hours annually

(4) Sixteen (16) ~~or more years~~ through nineteen (19) years:
6.16 hours per bi-weekly pay period, 160 hours annually

(5) Twenty (20) or more years:
6.46 hours per bi-weekly pay period, 168 hours annually

C. Limits of Accrual

Such accrual and credit for all employees may not exceed twice the employee's annual rate of accrual.

D. Buyback

Employees shall be able to cash out accrued vacation at an equal amount of vacation time used in the calendar year, but no more than eighty (80) hours ~~ten (10) days~~ each year. With the exception of job-protected medical leave (FMLA/CFRA), employees who are on leave such as workers compensation and administrative leave shall not be able to cash out accrued vacation hours.

E. Compensation at Termination

Employees leaving the municipal service with accrued vacation leave shall be paid the amounts of accrued vacation to the date of termination at the employee's then hourly rate. Employees who terminate employment with the City and who have less than six (6) months of continuous service shall not be compensated for accrued vacation.

2.07 Sick Leave

I. Definition/Approved Sick Leave Usage:

A. Sick leave is an absence from duty which may be granted by the employer to the employee because of an illness, injury, exposure to a contagious disease,

preventative care, illness or injury of a member of the employee's immediate family requiring the employee's attendance.

- B. To attend a medical, dental, or optical appointment if such appointment cannot be scheduled outside of the employee's normal work day.
- C. To obtain relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate documentation of the need for such services:
 - a. A temporary restraining order or restraining order;
 - b. Other injunctive relief to help ensure the health, safety or welfare of the employee or their children;
 - c. To seek medical attention for injuries caused by domestic violence, sexual assault or stalking;
 - d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault or stalking;
 - e. To obtain psychological counseling related to an experience of domestic violence, sexual assault or stalking;
 - f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.
- D. An employee's immediate family shall consist of the employee's: Spouse or registered domestic partner, parent (including step parents), child (including step children), brother, sister, father in-law, mother in-law, brother in-law, sister in-law, aunts, uncles, employee's and spouse's grandparents, grandchildren or any person living in the same household as the employee.
- E. An employee may be granted sick leave only in case of actual illness/situation as defined above. In the event that an employee or a member of the employee's immediate family recovers from any such illness after being granted sick leave, and during the regularly scheduled hours of work, then such employee shall notify the appropriate immediate supervisor and be available to return to duty.
- F. Sick leave shall be taken in fifteen (15) minute increments.
- G. In order to receive compensation while absent on sick leave, an employee shall provide reasonable advance notice to their supervisor of their need to use sick leave if the need is foreseeable (i.e. doctor's appointment scheduled in advance). If the need for sick leave is unforeseeable, including an illness sustained while at work, the employee shall provide notice of the need for the

leave to their supervisor as soon as possible, preferably within 1 hour before the time established as the beginning of the employee's work day. In the event that an employee is incapacitated because of illness or injury to the point the employee is unable to contact his/her supervisor, the employee's designated representative (i.e. family member) shall notify the supervisor at the earliest possible moment. Failure to do so without good reason shall result in that day of absence being treated as leave of absence without pay or cause the employee to use other available and accrued leave.

- H. If the employee is absent on sick leave for more than 1 day, the employee shall keep the immediate supervisor informed as to the date the employee expects to return to work.
- I. Upon the oral or written request of an employee, the City shall provide paid sick days for the purposes described in previous sections. The City may request a note from a physician after an employee has been absent longer than three consecutive days or if evidence suggests that an employee is abusing the City's sick leave policy.

To accurately track sick leave for those who meet the requirements under Federal and State laws (Family Medical Leave Act and California Family Rights Act), the City may require a physician's certification for an employee's own serious health condition or to care for an eligible family member (parent, child, spouse, domestic partner or covered service member).

- J. Employees who are on vacation at the time of death of an immediate family member as defined above shall be entitled to substitute bereavement leave for vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and bereavement leave) shall not be extended beyond that time initially approved for vacation, without specific Department Head approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.
- K. Supervisors shall have the discretion to place employees on sick leave when, in the judgment of the supervisor, the presence of the employee at work would endanger the health and welfare of other employees or where the illness or injury of the employee interferes with the performance of such employee's duties.
- L. The City shall not deny an employee the right to use sick leave, discharge, threaten to discharge, demote, suspend, or in any manner discriminate against an employee for using, or attempting to exercise the right to use sick leave to

attend to an illness or the preventative care of a family member, or for any other reason specified in sections above.

II. Sick Leave May Not Be Used For:

- A. An employee serving their initial 90 calendar days of service to the City (unless the employee was rehired within one year of separation, or sustained a work-related injury during their initial 90 days of employment).
- B. Sick leave will not be granted to any employee absent from duty during an authorized leave of absence without pay, or any other absence from duty not authorized by the City.
- C. Sick leave shall not be used in lieu of or in addition to vacation, unless leave is requested for an immediate death in the family or as otherwise defined in this policy.
- D. Absences for illness/medical treatments may not be charged to sick leave yet to be accumulated.

III. Accrual, Accumulation and Separation

- A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 3.69 hours for each bi-weekly pay period.
- B. There is no limit on the amount of sick leave which can be accumulated and carried over from year to year.
- C. Sick leave will be accrued by any employee during the first 90 calendar days of employment. However, only upon the successful completion of 90 days of employment, will the employee be entitled to utilize their accrued sick leave (does not apply to employees rehired within one year of separation).
- D. Employees granted a leave of absence with pay (including military leave or other approved leave with pay) shall accrue sick leave as indicated above.
- E. Sick leave will not be accrued by an employee absent from duty after separation from service or during an authorized leave of absence without pay.
- F. Upon retirement under the Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.

IV. Reimbursement/Reinstatement of Unused Sick Leave

Employees leaving the municipal service shall forfeit all accumulated sick leave unless:

- a. Upon retirement under the Public Employees Retirement System, qualifying individual applies unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.
- b. The individual is re-hired by the City of Hanford within one year from the date of separation. Previously accrued and unused paid sick days shall be reinstated and the employee shall be entitled to use those previously accrued and unused paid sick days immediately and will accrue additional paid sick hours in accordance to the section above.
- c. The employee resumes employment with the City upon release from active military duty, temporary military leave or other approved leave of absence.

V. Abuse of Sick Leave

Abuse of an employee's sick leave is defined as a claim of entitlement to sick leave when the employee does not meet the requirements as defined in Section I. If an employee is found to be abusing or misusing their sick leave time, they will be subject to disciplinary action.

2.08 Reserved

2.09 Bereavement Leave

Each ~~regular employee~~ shall be allowed to use bereavement leave not to exceed one full work week in the event of death in the employee's family. For the purpose of this section only, the employee's family shall mean the spouse, parent, child, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, grandparent, grandchild or a close relative residing in the household of the employee. Bereavement leave dates shall be discussed with the Department Head and does not need to be consecutive. There is no limit to the number of times bereavement leave can be taken as long as it is for an employee's family member as described above. Bereavement leave shall be completed within three (3) months of the date of the death of a covered family member. Upon request and within thirty (30) days of the first day of leave, the employee shall provide documentation of the death of a covered family member. Documentation shall include but is not limited to: a death certificate, a published obituary, memorial service announcement or program, etc.

2.10 ~~Reserved~~ Special Assignment Pay

Employees who obtain and maintain CalPERS identified professional renewable certifications on the “Special Compensation Reportability Table” relevant to their classification may be eligible for additional educational incentive pay. Certifications deemed applicable and beneficial to City operations may qualify for up to 5% incentive pay, subject to City Manager approval. Approved certifications will be documented and incorporated into future side letters and reported to CalPERS as pensionable compensation in accordance with applicable laws and CalPERS guidelines. The City will pay for the cost associated with maintaining and renewing such certification.

.2.5% for other national/state/professional renewable certifications and 1% for any others

The City will pay for the cost associated with maintaining and renewing such certification in this section.

Water Certification Premium - Employees assigned to the positions of Utilities Supervisor, and Wastewater Treatment Plant Supervisor who are routinely and consistently assigned to test local water quality for compliance with governmental health standards as a regular part of their job duties and have obtained a Grade V or higher water distribution, water treatment, or wastewater treatment certificate shall receive a five percent (5%) increase to their base salary per month, payable with the normal payroll, effective the first full pay period after the City receives proof of the employee's certification. This compensation shall be provided on an ongoing basis, provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with their renewed certification going forward.

GEMA employees who are assigned to special assignment duties or work conditions on a routine or consistent basis as outlined in the “Special Assignment” tab of CalPERS “Special Compensation Reportability Table” may be eligible to receive a five percent (5%) increase to their base salary per month, payable with the normal payroll. To receive this pay, employees must submit a written request to the City Manager demonstrating their eligibility and include any related certifications earned, if applicable. Upon approval, the City’s Payroll Division will coordinate with CalPERS to confirm eligibility. Employees who meet CalPERS reportability standards will be listed in this section.

The special compensation will commence with the first pay period following CalPERS' confirmation of eligibility and will continue as long as the qualifying duties or conditions persist. If related certifications are earned and subject to renewal, employees must provide updated documentation to the Human Resources Division. The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

The maximum amount provided in total for Special Assignment Pay is five percent (5%).

2.11 Tuition Reimbursement

Pursuant to Administrative Regulation 1.13, regular employees are eligible to receive tuition reimbursement up to \$5,000 per fiscal year for courses taken to obtain a bachelor's, master's or doctoral degree only (no training/certificate course work).

2.12 ~~Certificate Pay~~ Education Pay

~~The City will implement a five percent (5%) certification pay for state issued licenses or certificates related to the position provided it benefits the job and the City. It is expressly understood that positions and assignments eligible for pay will be determined solely at the discretion of the City Manager. If any of the certificates, licenses and/or registrations are identified by the City to be minimum qualifications on the adopted job classifications, premium pay for that particular certificate, license and/or registration shall not be paid.~~

~~The City will pay for certification, license, or registration renewals currently required by the City as minimum qualifications on the City's adopted job classifications or on certifications, licenses and/or registrations approved for Certificate Pay as identified above.~~

~~Employees who obtain and maintain CalPERS identified professional renewable certifications on the "Special Compensation Reportability Table" relevant to their classification may be eligible for additional educational incentive pay. Certifications deemed applicable and beneficial to City operations may qualify for up to 5% incentive pay, subject to City Manager approval. Approved certifications will be documented and incorporated into future side letters and reported to CalPERS as pensionable compensation in accordance with applicable laws and CalPERS guidelines.~~

~~, 2.5% for other national/state/professional renewable certifications and 1% for any others~~

~~The City will pay for the cost associated with maintaining and renewing such certifications in this section.~~

~~GEMA employees who obtain and maintain one of the certificates as noted below in the "Educational" tab of CalPERS "Special Compensation Type Reportability Table," shall receive a five percent (5%) increase to their base salary per month, effective the first full pay period after the City receives proof of certification (unless noted otherwise). This compensation shall be provided on an ongoing basis, provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with their renewed certification going forward.~~

~~Compensation awarded during any period in which the employee fails to maintain the required certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.~~

<u>Special Compensation Type</u>	<u>Classic</u>	<u>PEPRA</u>	<u>Notes</u>
<u>Applicator's Differential</u>	<u>Yes</u>	<u>Yes</u>	

<u>Special Compensation Type</u>	<u>Classic</u>	<u>PEPRA</u>	<u>Notes</u>
<u>Certified Public Accountant Incentive</u>	<u>Yes</u>	<u>Yes</u>	-
<u>Educational Incentive</u>	<u>Yes</u>	<u>Yes</u>	<u>The City's Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.</u>
<u>Engineering Registration Premium</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for engineers</u>
<u>Government Agency Required Licenses</u>	<u>Yes</u>	<u>Yes</u>	<u>The City's Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.</u>
<u>International Conference of Building Officials (ICBO) Certificate</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for building inspectors</u>
<u>Mechanical Premium</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for mechanics with a Brake Adjustment License, SMOG Inspector License, etc.</u>
<u>National Institute of Automotive Service Excellence (NIASE) Certificate</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for mechanics</u>
<u>Notary Pay</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for clerical employees</u>

Employees assigned to the position of Environmental Compliance Supervisor shall receive the compensation as noted above for obtaining and maintaining an Environmental Compliance Inspector certification.

The City will pay for the cost associated with maintaining and renewing such certification.

National/State/Renewable Certifications

National, State or renewable licenses/certificates obtained by employees assigned to GEMA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (2.5% increase) will be determined solely at the discretion of the City

Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income.

Employees are responsible for providing the Human Resources Division with their renewed (if applicable) certificate going forward. Compensation awarded during any period in which the employee fails to renew their certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.

The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

Other Certifications

Other certifications obtained by employees assigned to GEMA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (1% increase) will be determined solely at the discretion of the City Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income.

The maximum amount provided in total for Education Pay is five percent (5%).

2.13 Mileage Reimbursement

Employees required to use their private automobile for authorized City business shall receive mileage reimbursement at the current IRS approved rate.

2.14 Uniforms

~~The following classifications may be required to wear the “appropriate uniform” as defined by the Department Head, and are responsible for reporting to work in a clean and neat fashion.~~

~~The City shall supply eleven (11) sets of uniforms, and one (1) jacket to each employee in the classification listed below:~~

- ~~_____ 1. _____ Streets Supervisor~~
- ~~_____ 2. _____ Parks Supervisor~~
- ~~_____ 3. _____ Wastewater Treatment Supervisor~~
- ~~_____ 4. _____ Utilities Supervisor~~
- ~~_____ 5. _____ Refuse Supervisor~~
- ~~_____ 6. _____ Fleet Supervisor~~
- ~~_____ 7. _____ Sanitary Sewer Collections Supervisor~~
- ~~_____ 8. _____ Recycling Coordinator~~

~~The City shall initially supply two (2) hats to those employees in the classifications listed above that want to wear a hat. If a hat is worn on duty, it must be a City hat or a department~~

~~approved hat. Worn or soiled hats will be replaced on a hat for hat basis as determined by the department head.~~

~~The City will purchase a pair of safety shoes on an annual basis for the employees in the classifications listed above. The City will select a set of approved boots that the employee may choose from.~~

~~Within the first month of employment, Administrative Analyst I/II assigned to the Police and Fire Department (unless not required to wear a uniform at the Department Head's discretion), shall be paid an initial \$200 uniform allowance for the first year of employment. After the first year of employment, the employee is eligible for a pro-rated uniform allowance based on the number of months remaining in the fiscal year.~~

~~An Administrative Analyst I/II assigned to the Police and Fire Department (unless not required to wear a uniform at the Department Head's discretion), shall receive uniform allowances of \$800 the fiscal year paid the first full pay period in July.~~

~~The scope and parameters of uniforms for GEMA employees will be further reviewed and amended via a side letter agreement.~~

Uniforms

Department Heads and/or Managers shall determine uniform expectations/specifications for classifications listed below. The City, if determined by Department Head, shall supply eleven (11) sets of uniforms, and one (1) jacket to each employee in the classification listed below:

1. Streets Supervisor
2. Parks Supervisor
3. Wastewater Treatment Supervisor
4. Utilities Supervisor
5. Fleet Supervisor
6. Sanitary Sewer Collections Supervisor

The City shall initially supply two (2) hats to those employees in the classifications listed above that want to wear a hat. If a hat is worn on duty, it must be a City hat or a department approved hat. Worn or soiled hats will be replaced on a hat for hat basis as determined by the department head.

The City shall provide a uniform allowance to each employee in the classification listed below:

1. Administrative Analyst I/II assigned to the Police and Fire Department (unless not required to wear a uniform at the Department Head's discretion)
2. Code Compliance Supervisor
3. Communications Dispatch Supervisor
4. Fire Marshal

An initial \$400 uniform allowance shall be provided for the first year of employment. After the first year of employment, the employee is eligible for a pro-rated uniform allowance

based on the number of months remaining in the fiscal year. Thereafter, the employee shall receive a uniform allowance of \$800 effective the first full pay period in July.

Department Heads and/or Managers shall determine uniform expectations/specifications for classifications noted above. Employees who receive a uniform allowance are responsible for wearing the designated uniform and reporting to work in a clean and neat fashion.

Safety Shoes

The following job classifications shall be provided a safety shoe and accessories (laces, insoles, etc.) from a contracted vendor at no cost up to \$225 per person, per fiscal year. Shoes shall be provided to the newly hired or appointed employee within six months of service within the position. Employees who are on leave will be provided with safety shoes and accessories upon their return.

Designated employees will be required to wear a safety shoe at all times on the job:

- Building Superintendent
- Code Compliance Supervisor
- Fire Marshal
- Fleet Superintendent
- Fleet Supervisor
- Parks Supervisor
- Refuse Supervisor
- Sanitary Sewer Collections Supervisor
- Streets Supervisor
- Utilities Supervisor
- Wastewater Treatment Plant Supervisor

Any employee who believes their job functions warrant the need for protective footwear as described by the Occupational Safety and Health Administration (OSHA) and/or Department of Industrial Relations shall request a safety shoe allowance in writing to their Department Head. The City Manager in conjunction with Risk Management personnel shall review and approve or deny the request.

2.15 Health Insurance

Medical

The City shall offer optional medical plans including but not limited to a PPO, EPO and/or a high deductible plan with employee sponsored Health Savings Account (HSA), if applicable. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect the PPO plan.

Dental

The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect a dental plan.

Vision

The City shall pay one hundred percent (100%) of the total premium cost of all regular and probationary employees who elect an employee only vision plan. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, who elect a vision plan with dependent coverage.

2.16 Reserved

2.17 Retirement

The City shall provide the three percent (3%) @ 60 retirement plan to miscellaneous employees provided under the California Public Employees (CalPERS) retirement system for those present members of GEMA

Pursuant to state law, miscellaneous employees hired after January 1, 2013, shall have a formula of two percent (2%) @ 62.

The employee shall pay the required employee contribution as determined by CalPERS.

2.18 Reserved

2.19 Dues Deduction

It is mutually agreed that the City will, during the term of this MOU, deduct without charge, dues from the pay of those employees who individually provide written authorization for such dues in an amount certified to be current and correct by the President of GEMA. There shall be no more than one deduction per pay period and the total of such deductions shall be remitted by the City to GEMA. "Dues" in this context means any deduction voluntarily authorized by a GEMA member employed by the City.

2.20 Bilingual Pay

The City agrees to compensate eligible GEMA members for utilization of their bilingual skills as determined by the City pursuant to Administrative Regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills.

2.21 – 2.31 Reserved

2.32 Acting Pay

When an employee is temporarily assigned to a position in a higher classification (employee leaves their current position and assumes the duties and responsibilities of a higher-level classification), they shall have their base salary adjusted to the base pay for the higher classification at Step 1 or the step that provides them with a minimum of a five-percent (5%) increase commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

If the assignment is to a vacant position currently being recruited for, hours worked shall not exceed 960 hours in a fiscal year in compliance with Government Code 20480.

2.33 Working out of Classification

If an employee is assigned to perform duties that are distinct, separate and normally performed by employees in a different classification (higher or lower) for more than 51% of their working hours as determined by their immediate supervisor, they shall receive a five-percent (5%) increase in their base salary commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

Working out of class assignment may be discontinued by the supervisor or Department Head at any time; however, employees shall not be rotated in and out of working out of class assignments to avoid providing additional compensation.

Working out of classification pay shall not be considered as part of the employee's base pay when computing the rate due upon promotion to a higher classification.

Any working out of classification assignment shall not exceed six months in a fiscal year unless written approval is received by the City Manager.

Any employee who feels they are working out of classification and not receiving compensation for their additional duties may submit supportive documentation to their immediate supervisor and Department Head outlining a detailed listing of all duties performed and the amount of time he/she spends on those duties.

If the Department Head and immediate supervisor do not agree that the additional duties meets the criteria for working out of classification compensation, the Department Head shall render his/her decision and comments in writing within fifteen (15) days after receiving the employees request and supportive documentation.

If the employee does not agree with the decision reached, the employee may appeal their decision by presenting their supporting documents/information to the City Manager. The City Manager shall review and render a decision in writing within twenty (20) calendar days after receiving the employee's appeal. The decision of the City Manager shall be final.

2.34 Safety Glasses

All non-clerical GEMA members may be provided one pair of prescription safety glasses through American Optical every two (2) years, at a cost not to exceed \$60. The City will replace a lens only if broken in the line of duty or upon a doctor's recommendation that the current lens presents a safety hazard. Cost of replacement shall not exceed \$60 during the two-year period. The employees are responsible for all professional service costs.

2.35 Probationary Period

A. ~~Original Appointments~~

~~Any person appointed to an authorized position in the Employee Compensation Plan shall complete a probationary period fixed by the Personnel Officer at the time of appointment of at least twelve (12) continuous months, but not more than eighteen (18) continuous months of service. Any original probationary period may be extended one or more times with the approval of the City Manager, for a total probationary period extension not to exceed an additional six (6) months, where the Personnel Officer finds that extraordinary conditions justify such extension.~~

B. ~~Promotions~~

~~The probationary period for all promoted employees shall be fixed by the Personnel Officer at the time of appointment and shall be at least six (6) continuous months, but not more than twelve (12) continuous months, of service in the employee's new position. Any original probationary period for promoted employees may be extended one or more times with the approval of the City Manager, for a probationary period not to exceed an additional six (6) months, where the Personnel Officer finds that extraordinary conditions justify such extension.~~

C. ~~Calculation~~

~~A probationary period shall date from the time of appointment to an authorized position in the Employee Compensation Plan. Unpaid leaves of absence for any reason during the probationary period shall not be counted toward completion of the probationary period.~~

All appointments shall be tentative and subject to a probationary period as outlined by Administrative Regulation 1.32 Performance Evaluations.

D. — Release and Discipline of Probationer

During the original probationary period, an employee may be released from their position or disciplined by the City Manager or Department Head at any time and without cause, without any right of appeal or the right to submit a grievance. ~~During the promotional probationary period, and employee may be released from their position by the City Manager or Department Head but maintain their seniority and bumping rights as defined in Section 5 of the Policy.~~

2.36 State Disability Insurance

State disability insurance is provided, to all employees within this unit at the employee's cost. State disability insurance payments may be available to employees who cannot work due to sickness or injury not job related. State disability payments shall be integrated with sick leave balances. To the extent that accumulated sick leave or vacation leave is available, the employee will continue to receive a regular payroll check. State disability insurance payments received by the employee from the State shall be turned in to the City upon receipt by the employee. When such checks are received by the City, that portion of the sick leave or vacation leave used, equivalent to the dollars received from the State, shall be reimbursed to the employee's balances. At such time that the employee no longer has balances to reimburse, the employee is no longer required to submit the State disability payment to the City.

2.37 Class A and B Licenses

For all employees required to maintain Class A and B licenses, the City shall pay the difference between Class C and B and Class C and A driver's license renewals as required by the California Department of Motor Vehicles. In addition, the City will continue to pay for DMV physicals for those employees required to have a Class A or Class B driver's license.

2.38 Jury Duty

Employees required to report to jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than mileage or subsistence allowance within thirty (30) days from the termination of his/her jury duty service.

2.39 Military Leave

The City provides military leave consistent with state and/or federal law.

2.40 Leave to Vote

Employees shall be granted time off with pay to vote in any general, direct primary, or presidential primary election consistent with state law. Employees desiring such time off are required to give the appropriate notice required by state law.

2.41 Life Insurance

The City pays the premium for a ~~\$50,000-\$100,000~~ group ~~life~~ Life and AD&D insurance policy for employees represented by GEMA. The City also provides employees an option to purchase additional life insurance at the employee's expense.

~~Effective January 1, 2023, the City will increase the City provided life insurance policy (amount to be determined).~~

2.42 Reserved

2.43 Flexible Spending and Voluntary Benefit Plan

The City agrees to provide a Section 125 plan at no cost to the City.

2.44 GEMA/Management Meetings

Once each quarter, GEMA may request a meeting with the applicable Department Head and together or separately with the City Manager on topics other than discipline or grievances. GEMA shall prepare and distribute an agenda to all parties at least one week prior to the proposed meeting.

2.45 Reserved

2.46 Pregnancy Disability Leave

The City provides pregnancy disability leave consistent with state and federal law.

2.47 Family and Medical Leave

The City provides family and medical leaves of absence consistent with state and/or federal law.

2.48 – 2.65 Reserved

2.66 Per Diem

The City shall reimburse GEMA members according to the provisions outlined in the Administrative Regulation 1.05 entitled travel and Meeting Expense Reimbursement Policy.

2.67 – 2.78 Reserved

2.79 Longevity Pay

~~Upon completion of ten (10) consecutive years of active service with the City of Hanford, employees shall receive an additional five percent (5%) above their base wage in recognition of longevity pay.~~

Employees shall receive an increase upon completion of the following consecutive years of active services with the City of Hanford:

Five (5) years of service: 2.5%

Ten (10) years of service: an additional 2.5%

Fifteen (15) years of service: an additional 2.5%

Twenty (20) years of service: an additional 2.5%

(Maximum allowance of 10%)

Active service shall be defined as an employee who is in a continued pay status and an employee who is on approved leave (including paid or unpaid military leave). Time off for discipline leave shall not be time counted towards longevity, but such leave shall not constitute as a break in active service as it relates to longevity.

The City Manager shall have the discretion to provide longevity pay based on cumulative years of service at another public entity (State, County or City municipality) in a management and/or technical level position. Verification of years of service, title and job functions will be conducted through the Human Resources office prior to awarding longevity pay.

If an employee was previously full-time, transitioned to a part-time position and then was rehired to a full-time position, as long as the employee did not completely separate from employment with the City of Hanford, their previous years in a full-time position will count when calculating longevity pay. Such employees are responsible for notifying their Department Head and/or immediate supervisor in a timely manner if they believe they qualify. No retroactive pay will be provided for untimely notice.

2.80 Deferred Compensation

Employees covered in this agreement are eligible to receive matched employer contributions for deferred compensation up to \$75.00 per pay period.

SECTION 3

3.01 Disciplinary Action

This section shall not apply to Reductions in Force, or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

A. Range of Disciplinary Action

The City shall strive to maintain a system of progressive discipline. However, the final Disciplinary Action imposed will be determined by the seriousness of the offense and any other factors deemed relevant by the Personnel Officer or Department Head. Nothing stated herein requires the City to impose discipline based on prior discipline or lack thereof.

B. Causes for Disciplinary Action

Causes for disciplinary action against any employee may include, but shall not be limited to, the following:

- (1) Fraud in securing appointment;
- (2) Neglect of duty, including failure to meet the standards of performance of the employee's position;
- (3) Insubordination, willful disobedience;
- (4) Dishonesty, including falsification of City documents or records, or fraud in securing one's employment;
- (5) Drunkenness or intoxication on duty;
- (6) Possession, distribution, sale or use, or being under the influence of, illegal drugs while on City property or City business;
- (7) Absence without leave;
- (8) Conviction of a felony or any crime involving moral turpitude;
- (9) Discourteous treatment of the public or other employees, including physical and verbal harm;
- (10) Willful violation of safety, endangering property and/or persons;
- (11) Misuse, unauthorized use, misappropriation, theft, or sabotage of City property;
- (12) Inefficiency or incompetency;
- (13) Violation of any of provisions of these Rules, official City policies, and/or departmental rules and regulations;
- (14) Refusal to take or subscribe to any oath of affirmation which is required by law in connection with City employment;
- (15) Any other acts or omissions either during or outside of duty hours which are incompatible with or unfavorable to the public service.

C. Notice of Proposed Disciplinary Action – Regular Employees

Written notice of the proposed discipline to be imposed shall be served on a regular employee personally or sent to his/her address of record by Certified Mail not less than ten (10) calendar days prior to the date of the proposed action. If served by Certified Mail, such notice shall be effective and

constitute receipt by the employee upon deposit in the United States Post Office. Courtesy copies shall be provided to the union.

D. Such formal notice shall include the following statements:

- (1) The nature of the disciplinary action;
- (2) The effective date of the penalty;
- (3) The causes therefore;
- (4) A plain and concise description of the act or omissions upon which the causes are based;
- (5) A statement informing the employee of his/her right to appeal the decision as provided in these Rules;
- (6) A copy of the materials upon which the disciplinary action is based; and
- (7) Whether the employee will be placed on Administrative Leave, and for what length of time.

E. Right to Respond – Regular Employees (*Skelly* Meeting)

Any regular employee shall have the right to respond, with union representation, either orally or in writing, to the authority imposing disciplinary action and have the response considered prior to the discipline being imposed. Unless otherwise specified in writing by the authority proposing discipline, such a response must be made within ten (10) calendar days after receipt of the written notice of the proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond. However, failure to respond shall not affect the employee's right to appeal the disciplinary action as provided in this Rule. After reviewing the employee's response, if any, the authority imposing discipline shall formally notify the employee in writing of his/her decision to dismiss, modify or impose the proposed discipline.

F. Right of Appeal – Regular Employees

Any regular employee shall have the right of appeal from any disciplinary action under this Rule. Such appeal must be filed in writing with the City Manager within five (5) working days of the date of service of the notice of such disciplinary action. Failure to file an appeal within such period constitutes a waiver of the right of appeal.

The City Manager or his/her designee shall conduct a hearing as provided in this Rule, unless otherwise provided in an applicable memorandum of

understanding or required by law. Except in the case of danger to the public well-being, the employee's safety or other employees' safety, no discipline shall be imposed prior to the completion of the appeals process.

G. Appeal Hearing and Procedures – Regular Employees

(1) Hearing Officer Selection

The employee (or his/her representative) and the City, within five (5) calendar days of the filing of the appeal, shall jointly pick a hearing officer to hear the appeal. If the parties are unable to agree on a hearing officer within this time frame, the employee (or his/her representative) and the City shall jointly request a list of names of five (5) neutrals from the California State Mediation and Conciliation Service. Within five (5) calendar days after receiving the list of neutrals, the employee (or his/her representative) and the City shall select a hearing officer from that list by alternately striking names from the list. The first option to strike shall be determined by lot.

(2) Cost of Hearing

The cost of the services of the Hearing Officer shall be split by the parties unless otherwise required by law.

(3) Scheduling the Hearing

The hearing shall, when practicable, be held within twenty (20) calendar days of the selection of the hearing officer.

(4) Continuance of Hearing

The hearing officer may continue the hearing either for convenience of the City or upon written application of the appellant, for a reasonable period from the receipt of request for extension. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided to the appellant.

(5) Conduct of Hearing

Such hearing shall be conducted in accordance with the provisions of Section 11513 et seq. of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of the Government Code, and the parties must submit all proper and competent evidence against, or in support of, the causes. The hearing officer shall determine the need for counsel and the procedures under which the hearing will be conducted. Such procedures shall comply with the state law and the provisions of this Rule. The hearing shall be closed except to necessary parties unless the appellant or

employee organization requests, in writing, that the hearing be open to the general public. All witnesses, except the appellant and a City representative, shall be excluded from the open hearing process.

(6) Advisory Opinion

The opinion of the hearing officer shall be rendered within fifteen (15) calendar days of the hearing, or within a reasonable time thereafter, and shall be advisory only to the City Manager. In the event that the discipline was imposed by the City Manager, the hearing officer's opinion shall instead be advisory to the City Council, which shall make the final decision

Nothing in these Rules shall be construed as to bind the City, City Manager or City Council, or a Court of law to any opinion of the neutral hearing officer. If subsequent court proceedings are initiated, the decision of the City Manager or City Council shall be entitled to a presumption of correctness pursuant to *Fukuda v. City of Angels* (1999) 20 Cal.4th 805.

H. Decision – Regular Employees

(1) City Manager

The City Manager shall render a written decision within five (5) work days after receiving the advisory opinion of the hearing officer. The City Manager's decision shall be final and conclusive and shall be the findings of the City. A copy of such decision shall be forwarded to the appellant.

(2) City Council

In the event the discipline was imposed by the City Manager, the City Council shall consider the advisory opinion of the hearing officer and shall render a final and conclusive findings of the City within fifteen (15) calendar days of the receipt of the hearing officer's advisory opinion.

(3) Failure of Employee to Appear at the Hearing

Failure of the employee to appear at the hearing shall be deemed a withdrawal of his/her appeal and the action of the City Manager or Department Head shall be final.

(4) Representation

The employee must appear in person at the hearing and may be represented by counsel or another representative.

(5) Notice to Witnesses

The City Manager shall cause issuance of subpoenas for the appearances of witnesses for the employee upon his/her written request and at the employee's cost consistent with the requirements of Government Code sections 11450.05 et seq. The City Manager may require such cost to be prepaid and the same shall be limited to the fee and mileage of witnesses as set forth in Government Code section 11450.40. City employees will be allowed to attend as a witness without a loss in compensation.

I. Categories of Discipline

(1) Major Discipline:

(a) Reduction in Salary

The employee is placed at a lower salary step within the current salary range as a result of disciplinary action.

(b) Demotion

The employee is moved from one class to another class having a lower maximum rate of pay as a result of disciplinary action.

(c) Administrative Leave (with pay) Pending Termination

Employees placed on Administrative Leave from municipal service shall forfeit all rights, privileges ~~while on such suspension~~ with the exception of salary, and Group Health and Life Insurance benefits pending employment ending with the City (termination).

~~(d) — Suspension~~

~~Employees suspended from municipal service shall forfeit all rights, privileges and salary while on such suspension with the exception of Group Health and Life Insurance benefits.~~

(2) Minor Discipline:

(a) Verbal Reprimand

Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head. Oral reprimands are not subject to appeal.

(b) Written Reprimand

Employees receiving a written reprimand shall have a copy of the reprimand filed in their permanent personnel record for future reference. An employee's permanent personnel record is his/her personnel jacket maintained in the Personnel Office, except that records for non-sworn Police Department Employees may be maintained in the departmental personnel file. Employees who receive written reprimands may attach written responses or rebuttals to the reprimand which shall also become part of the employee's official personnel file. Written reprimands are not subject to appeal.

J. Releasing Information

The City will comply with state laws regarding public disclosure of disciplinary personnel actions.

SECTION 4

4.01 Grievance Procedures

A. Purpose

This grievance procedure is intended to promote improved employer-employee relations by affording employees, individually or through recognized employee organizations, a systematic means of obtaining further consideration of workplace issues within the scope of this grievance provision after every other reasonable effort has failed to resolve them. Grievances shall be heard and resolved as quickly, informally, and as near to the point of origin as possible.

B. Definition of Grievance and Matters Subject to Procedure

A "grievance" is an alleged violation or improper application of these Rules, or other official City policies or departmental rules and/or a current

memorandum of understanding, affecting the status or working conditions of City employees, filed by one or more employees, or GEMA.

Any City employee, or GEMA, shall have the right to present a grievance under this Rule concerning matters for which an appeal or grievance procedure is not otherwise provided, or an appeal or grievance is not otherwise prohibited, under other official City policy or procedure.

C. Informal Grievance Procedure

An employee must first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor within fifteen (15) calendar days from the date when the grievant knew, or reasonably should have known, of the occurrence of the event giving rise to the grievance. If, after such discussion, the employee does not believe the problem has been satisfactorily resolved, he/she shall have the right to discuss it with his/her supervisor's immediate superior, if any. Every effort should be made to find an acceptable solution by informal means at the most immediate level of supervision.

If the employee is not in agreement with the decision reached through such discussion, he/she shall then have the right to file a formal grievance in writing within ten (10) calendar days after receiving the informal decision of his/her superior or superiors. An informal grievance shall not be taken above the Department Head level.

D. Formal Grievance Procedure

The formal grievance procedure after exhaustion of the informal grievance procedure shall proceed as follows:

(1) Department Review

The grievance shall be presented in writing to the employee's Department Head who shall discuss the grievance with the employee, his/her representative, if any, and with other appropriate persons. The Department Head shall render his/her decision and comments in writing and return them to the employee within fifteen (15) calendar days after receiving the grievance. If the employee does not agree with the decision reached, or if no answer has been received within fifteen (15) calendar days, he/she may present the grievance in writing to the City Manager. Failure of the employee to take further action within ten (10) calendar days after receipt of the decision, or within a total of twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

(2) City Manager Review

Upon receiving the grievance, the City Manager or his/her designated representative shall discuss the grievance with the employee, his/her representative, if any, and with all other appropriate persons. The City Manager may designate a fact-finding committee or an officer not in the normal line of supervision, to advise him/her concerning the grievance. The City Manager shall render a decision in writing to the employee within twenty (20) calendar days after receiving this grievance. The decision of the City Manager shall be final.

(3) Conduct of Grievance Procedure

The time limits specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned in writing.

The employee may request the assistance of another person in preparing and presenting his/her grievance at any level of review.

Employees shall be free from reprisal for using the grievance procedure.

SECTION 5

5.01 ~~Release and Discipline of Probationer~~ Layoff Procedures

~~If an employee with permanent status is promoted and during the promotional probationary period, it is determined that the employee is to be released from that position, the employee shall be entitled to return to his/her former position utilizing the seniority system described in the Policy of Administration for Management and Confidential Employees.~~

Subject to state and federal law, an employee may be laid off under this Section by the Personnel Officer for the following reasons: a shortage of work; lack of funds; material change in duties or organization; in the interest of economy; to reduce the staff of any City function; or in return of another City employee occupying the same position from a leave of absence. The order of separation due to a layoff shall be based upon class, type of appointment and seniority.

A. Seniority List The Personnel Officer shall establish seniority lists by classification based on employees' lengths of service in that classification. Such lists shall be established on a departmental basis.

B. Seniority Score Computation

- 1) Total seniority credits shall be counted from the initial date of hire under any type of appointment, as long as there has been no break in service; otherwise, total seniority credits shall be counted from the first day of employment following the last break in service. Prior layoff does not constitute a break in service.
- 2) One point of seniority credit shall be counted for each qualifying month of service. For other than full-time employment, 160 hours worked shall be equivalent to one month of service and seniority credit shall be given upon the completion of each 160 hours worked.
- 3) Authorized leaves of absence without pay shall not be considered breaks in service, but time spent on such leaves without pay shall not count toward seniority credit unless otherwise required by law.
- 4) No matter what the class is, the service credits will be calculated the same. There will be no preference for special classes.
- 5) When two or more employees have the same total seniority score, the tie shall be broken and preference given in the following order to the employee with the greatest seniority in the class in which layoff is being made; if there is still a tie, the employee with the greatest seniority in the department of layoff; if there is still a tie, the employee whose name is drawn by lot by the Personnel Officer.

C. Order of Separation

- 1) Separation (layoff) of employees shall be in the order in which their names appear on the seniority list for the affected class, with those persons having the least seniority credit being the first separated, except as provided in Subsection (c)(3) immediately below.
- 2) Employees in the same class shall be separated during a reduction in force (layoff) according to the type of appointment under which they serve, in the following sequence: part-time, probationary, permanent.
- 3) The layoff of employees in grant-funded positions shall be guided by pertinent regulations set forth in the grant contract. If a grant does not provide guidelines for layoff, then the layoff of employees occupying all grant-funded positions shall be determined by the availability of the grant funds, except that such employees may be displaced by qualified probationary or permanent employees in the same department who are scheduled for layoff and who have a greater number of seniority credits.

D. Voluntary Demotion in Lieu of Layoff

An employee scheduled to be laid off may voluntarily demote to a lower class when the lower class has similar duties, responsibilities and requirements as designated by the Personnel Officer, providing the total seniority credits exceed the total seniority credits of the employee in the lower class. Employees may also demote to any previously held position wherein their performance had been judged to be satisfactory, so long as their seniority credit exceeds that of the person occupying that position. To be considered for voluntary demotion in lieu of layoff, an employee must notify the Personnel Officer in writing of this election no later than seven (7) calendar days after receiving notice of layoff.

E. Re-employment

1) Re-Employment Lists –

By Class The Personnel Officer shall establish a re-employment list which will be valid for two (2) years from the date of employee layoff and shall pertain to each class in which a layoff occurs. Such lists shall contain the names of permanent employees who were laid off or demoted in lieu of layoff from that class. Names shall be placed on a replacement list in the order of total seniority, with the highest seniority being first on the list. Any remaining benefits at the time of layoff shall be restored upon rehire.

2) Department Re-employment Lists

A re-employment list shall be established for each department in which a layoff occurs. Such lists shall be prepared in accordance with the procedures set forth in Subsection (e)(1) immediately above. Appointment shall be made from the highest available eligible on the department re-employment list, who has expressed a willingness to accept re-employment. An employee's name shall be removed from the re-employment list if such employee fails to reply to an offer of employment within ten (10) calendar days after receipt of such offer or, after accepting such offer, fails to report for work.

3) City Re-employment List

A re-employment list shall be established on a City-wide basis. In the absence of a department re-employment list, the City-wide list shall be used to fill vacancies under these procedures. Individual names shall be removed from the City list if such individual rejects or fails to reply to an offer for re-employment within ten (10) calendar days after receipt of the offer or after accepting such offer, fails to report to work. Employees appointed from a City re-employment list may be required to serve a new probationary period. Any employee laid off for a period of six (6) months or longer will be required to meet City job standards.

F. Layoff of Probationary Appointments as a Result of Promotion

If an employee with permanent status is promoted and layoff occurs during the probationary period and such employee is scheduled to be laid off, the employee shall be entitled to return to his/her former position. If layoff occurs in the position (class) to which the employee returned, the procedures established in this Chapter shall apply and shall be followed.

SECTION 6

6.01 Conclusiveness

The provisions expressly stated in this MOU may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of GEMA and the City in a written and signed amendment to this agreement.

The City and GEMA agree that during the negotiations which resulted in this MOU each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation. Therefore, during the term of this agreement, neither the City nor GEMA shall be obligated to meet and confer on any matter:

- A. Whether or not specifically referred to in this MOU;
- B. Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations;

- C. Whether or not the matters were proposed and later withdrawn during negotiations.
- D. Except that: In order to meet an emergent situation the City may change a written policy affecting wages, hours and other terms and conditions of employment which is not specifically set forth in this MOU. The City shall notify GEMA of its intention to so do. If GEMA does not respond within ten (10) calendar days from the date of mailing of such notification the City shall assume that GEMA does not wish to meet and confer on the change in policy. In an emergency, the City retains the right to take such action immediately. The GEMA will be offered the opportunity to meet and confer as soon as practicable.

6.02 Accumulation/Vesting

The City and GEMA agree that nothing contained in this MOU shall be interpreted as to imply or permit the accumulation or vesting of any written or unwritten employee right or privilege beyond the termination date of this MOU.

6.03 Savings Clause

If any provision of this MOU or any addendum thereto should be held to be invalid by operation of law or by a tribunal of competent jurisdiction or if compliance or enforcement of any provision should be restrained by such tribunal or the enactment of superseding rule, regulation, law or order by any governmental authority other than the City, such provision shall be immediately suspended and be of no force and effect, and the parties shall immediately begin the meet and confer process for the purpose of arriving at a mutually satisfactory replacement for such provision. Invalidation of a part or portion of this MOU shall not invalidate any remaining portions unless those remaining portions were contingent upon the operations of the invalidated provision.

6.04 Nondiscrimination

Both the City and GEMA agree that they shall not unlawfully discriminate against any employee on the basis of age, race, sex, disability/handicap, creed, color, national origin or ancestry, pregnancy, marital status, medical condition or sexual orientation. Neither the City nor GEMA shall interfere with intimidate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful GEMA activity.

~~6.05 Reopener~~

~~During the term of this agreement, GEMA and the City shall have the right to re-open negotiations on the subject of salary. Upon a reopener, all other provisions and all other sections of the Memorandum of Understanding shall remain in full force and effect.~~

Agreed upon ~~June 27, 2022~~ July 15, 2025

For the City:

_____/s/
Mario Cifuentez
City Manager

_____/s/
Chris Tavaréz
Finance Director

_____/s/
Sarah Cardoza
Human Resources Manager

For GEMA:

/s/
~~Eric Forcey~~Robert Buchanan
Martinez
 President

/s/

Randy Shaw Tyler

Vice President

<u>/s/</u>	<u>/s/</u>
<u>Aubrey Balbina</u>	<u>Olivia Morales Lara</u>
<u>Treasurer</u>	<u>GEMA Board Member</u>

Memorandum of Understanding

between
City of Hanford
and
General Employees Management Association



Last Revised: 07/15/2025

July 1, 2025 to June 30, 2027

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SECTION 1

1.01 Preamble

The following constitutes a Memorandum of Understanding (“MOU”) between the City of Hanford (“City”) and General Employees Management Association, (“GEMA”) as a result of meeting and conferring in good faith concerning wages, hours and other terms and conditions of employment.

1.02 Recognition

Under the terms of the Employer Employee Relations Resolution the City formally recognizes the GEMA as the recognized employee organization for the Hanford General Employees Management Association.

1.03 Purpose

It is the purpose of this MOU to promote and provide for harmonious relations, cooperation and understanding between the City and the employees covered herein and to provide an orderly and equitable means of resolving any misunderstanding or differences which may arise regarding wages, hours and other terms and conditions of employment.

1.04 City Rights

Notwithstanding any provision of this agreement, nothing contained herein shall restrict or obstruct the inherent or legal rights of the City as they relate to its general legislative process. These rights include, but are not limited to:

- A. Determining the goals, objectives and mission of the City’s departments, offices, committees or commissions;
- B. Establishing standards of selecting City personnel;
- C. Implementing and executing standards of continued employment with the City;
- D. Identifying the work to be performed and allocating such work to City personnel;
- E. Directing its personnel and administering discipline;

- F. Relieving its personnel from duty;
- G. Undertaking all necessary actions during emergencies;
- H. Discharging, suspending, demoting, reducing in pay, reprimanding, withholding salary increases and benefits, or otherwise disciplining employees subject to the requirements of this MOU and City rules and regulations;
- I. Laying-off employees;
- J. The City reserves the right to direct employees, including scheduling and assigning work, work hours and overtime.

1.05 Maintenance of Operations

For the term of this MOU neither the GEMA nor any person acting in its behalf, will cause, authorize, engage in, nor will any of the members of the GEMA take part in a strike against the City, a work stoppage, slow down, picketing or concerted failure to report for duty, or unauthorized absence or abstinence from the full and faithful performance of their duties of employment, including compliance with the request of other labor organizations or bargaining units to engage in such activities. This is not to mean that GEMA or GEMA members are waiving any rights as to protection of personal safety as they may pertain to refusal to cross the picket lines of another public employee organization on strike, or to informational picketing by employees on their own time.

SECTION 2

2.01 Wages and Direct Deposit

\$1,200 non-pensionable stipend and four percent (4%) salary increase effective the first full pay-period after agreement has been formally ratified.

Four percent (4%) salary increase effective the first full pay period in July 2026.

In a prior agreement, salary information was compared using data from seven (7) comparable agencies (Delano, Dinuba, Madera, Merced, Porterville, Tulare, and Visalia).

All employees will enroll in the City's direct deposit program.

2.02 Standard Work Period

The standard workday shall consist of eight (8) hours, and the standard work period shall consist of forty (40) hours worked within five (5) consecutive days. However, alternative work schedules (including telecommuting options) may be implemented based on operational needs, and with the approval from management.

Such schedules may include compressed or adjusted workweeks, as defined in City policy (e.g., AR 1.17), including, but not limited to, 4/10, 9/80 or 4/9/4 formats.

At the discretion of the Police Chief, Communications Dispatch Supervisors may work an alternative work schedule, hereinafter referred to as the 3/12 plus 8 plan which aligns with that of their subordinates. The plan shall have two (2) work weeks per pay period, a 36 hour work week consisting of three (3) twelve (12) hour shifts and a 44 hour work week consisting of three twelve (12) hour shifts and one eight (8) hour shift, equaling 160 hours during each 28 day work period or a 32 hour work week consisting of two (2) twelve (12) hour shifts and one eight (8) hour shift and a 48 hour work week consisting of four (4) twelve (12) hours shifts equaling 160 hours during each 28 day work period.

The implementation of any alternative schedule shall remain subject to operational requirements, legal compliance, and approval procedures. Participation is voluntary and may be modified or discontinued by the City at its discretion. Specific hours and workdays under such schedules are not guaranteed and may vary.

2.03 Management Leave

The City shall provide a Management Leave Plan for exempt employees.

Exempt employees shall receive 64 hours of Management Leave which may be taken as time off. An employee may also cash out their Management Leave or convert their pay out to

deferred compensation by completing the required form and returning it to the Payroll office in advance of the payroll deadline. Any Management Leave hours not taken by PP025 will be cashed out in PP026. Under no circumstances shall available Management Leave hours be carried over to a new calendar year.

Exempt employees who are hired throughout the year will receive a pro-rated amount of Management Leave hours and shall follow the Management Leave Plan as noted in the paragraph above.

Exempt employees who leave the City of Hanford with Management Leave hours available will be cashed out their balance in their final paycheck.

2.04 Overtime

I. Administration

- A. It is the policy of the City that overtime work is to be kept to the minimum consistent with protection of life, property, and the efficient operation of the departments and activities of the City and that overtime work be compensated for by time off wherever practicable. All work requiring any employee to work overtime hours must be approved by the Department Head or his/her designated representative prior to the work being performed, with the exception of emergency situations.
- B. Overtime shall commence at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is relieved or the work is completed whichever is the earlier.

II. Compensation

- A. Employees shall receive overtime compensation for hours worked in excess of eight (8) hours per day or forty (40) hours per week at time and one-half (T 1/2) their base hourly rate or time and one-half (T 1/2) compensatory time off at the discretion of the employee. Compensatory time shall not be available in PP026 as it is automatically cashed out as described below.
- B. Non-exempt employees who are working an alternative work schedule shall receive overtime compensation for hours worked in excess of nine (9) hours on their assigned nine (9) hour days or eight (8) hours on their assigned eight (8) hour day.
- C. Communications Dispatch Supervisors assigned to work the 3/12 plus 8 plan, shall receive overtime for time worked in excess of:
 - i. one duty shift of twelve (12) hours and/or three twelve (12) hour shifts in a thirty-six (36) hour week; or
 - ii. three twelve (12) hour shifts and one eight (8) hour shift in a forty-four (44) hour week at time and one-half (T 1/2) their base hourly rate or time and one-half (T 1/2) compensatory time off, at the discretion of the Department Head.

- D. Any employee called back to work from scheduled vacation shall receive compensation or compensatory time off at their discretion at the rate of time and one-half (T 1/2) for all hours worked.
- E. "Hours Worked" includes all the time an employee is required to be on duty or on the employer's premises or at the prescribed work place, and all times which he/she is permitted to work for the employer. Vacation, sick leave, or other approved leave of absence time is not considered "hours worked" and is not a part of the workweek for overtime purposes. Holiday time and compensatory time are considered "hours worked" and is considered a part of the workweek for overtime purposes.
- F. In the event compensatory time off is used as the method of compensation for overtime, the time off will be taken no later than December 15th of each year. In the event the employee is denied this provision, he/she will be compensated for such time at the applicable rate of pay. Exceptions to this procedure will be made only upon written authorization of the City Manager.
- G. In case of disaster, state of extreme emergency or local peril, the overtime procedures herein established, shall not be in effect, and compensation procedures will be determined at that time for such conditions.
- H. Training

Employees who attend training programs, meetings, lectures and similar activities outside their regular working hours shall receive overtime compensation if the training meets the following criteria:

 - i. Training is approved and required by the employee's Department Head.
 - ii. Training is directly related to the employee's present job; and
 - iii. Training could not be obtained during the employee's regular working hours.

If an employee, by their own initiative, attends an independent school outside of their regular working hours or work schedule, they shall not receive overtime compensation, even if the courses are related to their job

Under the Fair Labor Standards Act (FLSA), to qualify as exempt, an employee must both earn a minimum salary on a salaried (not hourly) basis and satisfy the conditions outlined in at least one of the defined duties tests.

2.05 Holidays

- A. Regular Holidays for Pay Purposes - The following holidays are recognized as municipal holidays for pay purposes and all regular and probationary employees shall have these days off, and shall receive eight (8) hours holiday pay per holiday, except as otherwise provided:

- 1) New Year's Day, January 1
- 2) Martin Luther King Day, the third Monday in January
- 3) Washington's Birthday, the third Monday in February
- 4) Memorial Day, the last Monday in May
- 5) Independence Day, July 4
- 6) Labor Day, the first Monday in September
- 7) Veterans Day, November 11
- 8) Thanksgiving Day, the fourth Thursday in November
- 9) The day after Thanksgiving, the fourth Friday in November
- 10) Christmas Eve, December 24
- 11) Christmas Day, December 25
- 12) New Year's Eve, December 31
- 13) Every day appointed by the President of the United States or Governor of California for public feast, Thanksgiving, or holiday and as approved by the City Council.

Employees assigned to an alternative work schedule may utilize compensatory (if applicable), management leave (if applicable) or vacation hours to supplement holiday hours.

- B. Regular and probationary employees shall be credited with no more than two (2) floating holidays (16 hours total) to be taken no later than December 15th of each calendar year, at the employees' discretion, subject to staffing needs and with the approval of the department. New employees hired on or after the pay-period containing July 1st shall only receive one (1) floating holiday (8 hours total) to be taken no later than December 15th at the employee's discretion, subject to staffing needs and with the approval of the department. The floating holidays shall be capped at eight (8) hours each and can be taken in two (2) hour increments. Floating holidays do not roll over from calendar year to the next and has no cash value.
- C. When a paid holiday falls on a Saturday, the previous Friday shall be deemed to be the holiday in lieu of the day named. When a holiday falls on Sunday, the following Monday shall be deemed to be the holiday in-lieu of the day named.

When Christmas Eve and /or New Year's Eve falls on a Sunday, the following Monday shall be deemed to be the holiday and the Christmas Day and or New Year's Day holiday will be observed on Tuesday.

- D. In the event a paid holiday falls within an employee's vacation period, which would have excused the employee from work and for which no other compensation is made, said holiday shall not be charged as a vacation day.
- E. Any employee, other than Police personnel, scheduled to work on a holiday who reports off sick will be charged sick leave at the appropriate rate, and the holiday time will be accrued.

- F. All exempt employees required to report for work on a City holiday (as determined by City Manager) shall be compensated paid holiday plus straight time for hours worked during a designated holiday.
- G. Compensation at Termination. Regular employees leaving the municipal service shall be paid for accrued days in lieu of holidays to the date of termination. Payments for accrued days in lieu of holidays shall be at the employee's current rate of pay.
- H. Paid Holiday Closure - City offices (where possible) will be closed to Christmas Eve through New Years Day. Nothing shall prevent a Department Head from requiring employees to work on a holiday. If any employee is required to work during this period when their office is closed or is not permitted to have the time off in their department due to the nature of their position, these employees shall be compensated for hours worked as outlined above in Section F. (exempt employees) or Section 2.04 Overtime (non-exempt employees).

2.06 Vacation

A. Eligibility

Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation.

Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

B. Accrual

Vacation will be accrued and credited on a bi-weekly basis at the following rates for continuous service performed in pay status:

- 1) From zero (0) through five (5) years:
3.39 hours per bi-weekly pay period, 88 hours annually
- 2) From six (6) through ten (10) years:
4.62 hours per bi-weekly pay period, 120 hours annually
- 3) From eleven (11) through fifteen (15) years:
5.24 hours per bi-weekly pay period, 136 hours annually
- 4) Sixteen (16) through nineteen (19) years:
6.16 hours per bi-weekly pay period, 160 hours annually
- 5) Twenty (20) or more years:
6.46 hours per bi-weekly pay period, 168 hours annually

C. Limits of Accrual

Such accrual and credit for all employees may not exceed twice the employee's annual rate of accrual.

D. Buyback

Employees shall be able to cash out accrued vacation at an equal amount of vacation time used in the calendar year, but no more than eighty (80) hours each year. With the exception of job-protected medical leave (FMLA/CFRA), employees who are on leave such as workers compensation and administrative leave shall not be able to cash out accrued vacation hours.

E. Compensation at Termination

Employees leaving the municipal service with accrued vacation leave shall be paid the amounts of accrued vacation to the date of termination at the employee's then hourly rate. Employees who terminate employment with the City and who have less than six (6) months of continuous service shall not be compensated for accrued vacation.

2.07 Sick Leave

I. Definition/Approved Sick Leave Usage:

- A. Sick leave is an absence from duty which may be granted by the employer to the employee because of an illness, injury, exposure to a contagious disease, preventative care, illness or injury of a member of the employee's immediate family requiring the employee's attendance.
- B. To attend a medical, dental, or optical appointment if such appointment cannot be scheduled outside of the employee's normal work day.
- C. To obtain relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate documentation of the need for such services:
 - 1) A temporary restraining order or restraining order;
 - 2) Other injunctive relief to help ensure the health, safety or welfare of the employee or their children;
 - 3) To seek medical attention for injuries caused by domestic violence, sexual assault or stalking;
 - 4) To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault or stalking;
 - 5) To obtain psychological counseling related to an experience of domestic violence, sexual assault or stalking;
 - 6) To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.

- D. An employee's immediate family shall consist of the employee's: Spouse or registered domestic partner, parent (including step parents), child (including step children), brother, sister, father in-law, mother in-law, brother in-law, sister in-law, aunts, uncles, employee's and spouse's grandparents, grandchildren or any person living in the same household as the employee.
- E. An employee may be granted sick leave only in case of actual illness/situation as defined above. In the event that an employee or a member of the employee's immediate family recovers from any such illness after being granted sick leave, and during the regularly scheduled hours of work, then such employee shall notify the appropriate immediate supervisor and be available to return to duty.
- F. Sick leave shall be taken in fifteen (15) minute increments.
- G. In order to receive compensation while absent on sick leave, an employee shall provide reasonable advance notice to their supervisor of their need to use sick leave if the need is foreseeable (i.e. doctor's appointment scheduled in advance). If the need for sick leave is unforeseeable, including an illness sustained while at work, the employee shall provide notice of the need for the leave to their supervisor as soon as possible, preferably within 1 hour before the time established as the beginning of the employee's work day. In the event that an employee is incapacitated because of illness or injury to the point the employee is unable to contact his/her supervisor, the employee's designated representative (i.e. family member) shall notify the supervisor at the earliest possible moment. Failure to do so without good reason shall result in that day of absence being treated as leave of absence without pay or cause the employee to use other available and accrued leave.
- H. If the employee is absent on sick leave for more than 1 day, the employee shall keep the immediate supervisor informed as to the date the employee expects to return to work.
- I. Upon the oral or written request of an employee, the City shall provide paid sick days for the purposes described in previous sections. The City may request a note from a physician after an employee has been absent longer than three consecutive days or if evidence suggests that an employee is abusing the City's sick leave policy.

To accurately track sick leave for those who meet the requirements under Federal and State laws (Family Medical Leave Act and California Family Rights Act), the City may require a physician's certification for an employee's own serious health condition or to care for an eligible family member (parent, child, spouse, domestic partner or covered service member).

- J. Employees who are on vacation at the time of death of an immediate family member as defined above shall be entitled to substitute bereavement leave for vacation time,

consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and bereavement leave) shall not be extended beyond that time initially approved for vacation, without specific Department Head approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.

K. Supervisors shall have the discretion to place employees on sick leave when, in the judgment of the supervisor, the presence of the employee at work would endanger the health and welfare of other employees or where the illness or injury of the employee interferes with the performance of such employee's duties.

L. The City shall not deny an employee the right to use sick leave, discharge, threaten to discharge, demote, suspend, or in any manner discriminate against an employee for using, or attempting to exercise the right to use sick leave to attend to an illness or the preventative care of a family member, or for any other reason specified in sections above.

II. Sick Leave May Not Be Used For:

A. An employee serving their initial 90 calendar days of service to the City (unless the employee was rehired within one year of separation, or sustained a work-related injury during their initial 90 days of employment).

B. Sick leave will not be granted to any employee absent from duty during an authorized leave of absence without pay, or any other absence from duty not authorized by the City.

C. Sick leave shall not be used in lieu of or in addition to vacation, unless leave is requested for an immediate death in the family or as otherwise defined in this policy.

D. Absences for illness/medical treatments may not be charged to sick leave yet to be accumulated.

III. Accrual, Accumulation and Separation

A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 3.69 hours for each bi-weekly pay period.

B. There is no limit on the amount of sick leave which can be accumulated and carried over from year to year.

C. Sick leave will be accrued by any employee during the first 90 calendar days of employment. However, only upon the successful completion of 90 days of

employment, will the employee be entitled to utilize their accrued sick leave (does not apply to employees rehired within one year of separation).

- D. Employees granted a leave of absence with pay (including military leave or other approved leave with pay) shall accrue sick leave as indicated above.
- E. Sick leave will not be accrued by an employee absent from duty after separation from service or during an authorized leave of absence without pay.
- F. Upon retirement under the Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.

IV. Reimbursement/Reinstatement of Unused Sick Leave

Employees leaving the municipal service shall forfeit all accumulated sick leave unless:

- 1) Upon retirement under the Public Employees Retirement System, qualifying individual applies unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.
- 2) The individual is re-hired by the City of Hanford within one year from the date of separation. Previously accrued and unused paid sick days shall be reinstated and the employee shall be entitled to use those previously accrued and unused paid sick days immediately and will accrue additional paid sick hours in accordance to the section above.
- 3) The employee resumes employment with the City upon release from active military duty, temporary military leave or other approved leave of absence.

V. Abuse of Sick Leave

Abuse of an employee's sick leave is defined as a claim of entitlement to sick leave when the employee does not meet the requirements as defined in Section I. If an employee is found to be abusing or misusing their sick leave time, they will be subject to disciplinary action.

2.08 Reserved

2.09 Bereavement Leave

Each employee shall be allowed to use bereavement leave not to exceed one full work week in the event of death in the employee's family. For the purpose of this section only, the employee's family shall mean the spouse, parent, child, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, grandparent, grandchild or a close relative residing in the household of the employee. Bereavement leave dates shall be discussed with the Department Head and does not need to be consecutive. There is no limit to the number of

times bereavement leave can be taken as long as it is for an employee's family member as described above. Bereavement leave shall be completed within three (3) months of the date of the death of a covered family member. Upon request and within thirty (30) days of the first day of leave, the employee shall provide documentation of the death of a covered family member. Documentation shall include but is not limited to: a death certificate, a published obituary, memorial service announcement or program, etc.

2.10 Special Assignment Pay

Water Certification Premium - Employees assigned to the positions of Utilities Supervisor, and Wastewater Treatment Plant Supervisor who are routinely and consistently assigned to test local water quality for compliance with governmental health standards as a regular part of their job duties and have obtained a Grade V or higher water distribution, water treatment, or wastewater treatment certificate shall receive a five percent (5%) increase to their base salary per month, payable with the normal payroll, effective the first full pay period after the City receives proof of the employee's certification. This compensation shall be provided on an ongoing basis, provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with their renewed certification going forward.

GEMA employees who are assigned to special assignment duties or work conditions on a routine or consistent basis as outlined in the "Special Assignment" tab of CalPERS "Special Compensation Reportability Table" may be eligible to receive a five percent (5%) increase to their base salary per month, payable with the normal payroll. To receive this pay, employees must submit a written request to the City Manager demonstrating their eligibility and include any related certifications earned, if applicable. Upon approval, the City's Payroll Division will coordinate with CalPERS to confirm eligibility. Employees who meet CalPERS reportability standards will be listed in this section.

The special compensation will commence with the first pay period following CalPERS' confirmation of eligibility and will continue as long as the qualifying duties or conditions persist. If related certifications are earned and subject to renewal, employees must provide updated documentation to the Human Resources Division. The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

The maximum amount provided in total for Special Assignment Pay is five percent (5%).

2.11 Tuition Reimbursement

Pursuant to Administrative Regulation 1.13, regular employees are eligible to receive tuition reimbursement up to \$5,000 per fiscal year for courses taken to obtain a bachelor's, master's or doctoral degree only (no training/certificate course work).

2.12 Education Pay

GEMA employees who obtain and maintain one of the certificates as noted below in the “Educational” tab of CalPERS “Special Compensation Type Reportability Table,” shall receive a five percent (5%) increase to their base salary per month, effective the first full pay period after the City receives proof of certification (unless noted otherwise). This compensation shall be provided on an ongoing basis, provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with their renewed certification going forward.

Compensation awarded during any period in which the employee fails to maintain the required certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.

Special Compensation Type	Classic	PEPRA	Notes
Applicator's Differential	Yes	Yes	
Certified Public Accountant Incentive	Yes	Yes	
Educational Incentive	Yes	Yes	The City’s Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.
Engineering Registration Premium	Yes	Yes	Only for engineers
Government Agency Required Licenses	Yes	Yes	The City’s Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.
International Conference of Building Officials (ICBO) Certificate	Yes	Yes	Only for building inspectors
Mechanical Premium	Yes	Yes	Only for mechanics with a Brake Adjustment License, SMOG Inspector License, etc.
National Institute of Automotive Service Excellence (NIASE) Certificate	Yes	Yes	Only for mechanics

Special Compensation Type	Classic	PEPRA	Notes
Notary Pay	Yes	Yes	Only for clerical employees

Employees assigned to the position of Environmental Compliance Supervisor shall receive the compensation as noted above for obtaining and maintaining an Environmental Compliance Inspector certification.

The City will pay for the cost associated with maintaining and renewing such certification.

National/State/Renewable Certifications

National, State or renewable licenses/certificates obtained by employees assigned to GEMA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (2.5% increase) will be determined solely at the discretion of the City Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income.

Employees are responsible for providing the Human Resources Division with their renewed (if applicable) certificate going forward. Compensation awarded during any period in which the employee fails to renew their certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.

The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

Other Certifications

Other certifications obtained by employees assigned to GEMA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (1% increase) will be determined solely at the discretion of the City Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income.

The maximum amount provided in total for Education Pay is five percent (5%).

2.13 Mileage Reimbursement

Employees required to use their private automobile for authorized City business shall receive mileage reimbursement at the current IRS approved rate.

2.14 Uniforms

Uniforms

Department Heads and/or Managers shall determine uniform expectations/specifications for

classifications listed below. The City, if determined by Department Head, shall supply eleven (11) sets of uniforms, and one (1) jacket to each employee in the classification listed below:

1. Streets Supervisor
2. Parks Supervisor
3. Wastewater Treatment Supervisor
4. Utilities Supervisor
5. Fleet Supervisor
6. Sanitary Sewer Collections Supervisor

The City shall initially supply two (2) hats to those employees in the classifications listed above that want to wear a hat. If a hat is worn on duty, it must be a City hat or a department approved hat. Worn or soiled hats will be replaced on a hat for hat basis as determined by the department head.

The City shall provide a uniform allowance to each employee in the classification listed below:

1. Administrative Analyst I/II assigned to the Police and Fire Department (unless not required to wear a uniform at the Department Head's discretion)
2. Code Compliance Supervisor
3. Communications Dispatch Supervisor
4. Fire Marshal

An initial \$400 uniform allowance shall be provided for the first year of employment. After the first year of employment, the employee is eligible for a pro-rated uniform allowance based on the number of months remaining in the fiscal year. Thereafter, the employee shall receive a uniform allowance of \$800 effective the first full pay period in July.

Department Heads and/or Managers shall determine uniform expectations/specifications for classifications noted above. Employees who receive a uniform allowance are responsible for wearing the designated uniform and reporting to work in a clean and neat fashion.

Safety Shoes

The following job classifications shall be provided a safety shoe and accessories (laces, insoles, etc.) from a contracted vendor at no cost up to \$225 per person, per fiscal year. Shoes shall be provided to the newly hired or appointed employee within six months of service within the position. Employees who are on leave will be provided with safety shoes and accessories upon their return.

Designated employees will be required to wear a safety shoe at all times on the job:

- Building Superintendent
- Code Compliance Supervisor
- Fire Marshal
- Fleet Superintendent
- Fleet Supervisor
- Parks Supervisor
- Refuse Supervisor

- Sanitary Sewer Collections Supervisor
- Streets Supervisor
- Utilities Supervisor
- Wastewater Treatment Plant Supervisor

Any employee who believes their job functions warrant the need for protective footwear as described by the Occupational Safety and Health Administration (OSHA) and/or Department of Industrial Relations shall request a safety shoe allowance in writing to their Department Head. The City Manager in conjunction with Risk Management personnel shall review and approve or deny the request.

2.15 Health Insurance

Medical

The City shall offer optional medical plans including but not limited to a PPO, EPO and/or a high deductible plan with employee sponsored Health Savings Account (HSA), if applicable. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect the PPO plan.

Dental

The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect a dental plan.

Vision

The City shall pay one hundred percent (100%) of the total premium cost of all regular and probationary employees who elect an employee only vision plan. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, who elect a vision plan with dependent coverage.

2.16 Reserved

2.17 Retirement

The City shall provide the three percent (3%) @ 60 retirement plan to miscellaneous employees provided under the California Public Employees (CalPERS) retirement system for those present members of GEMA

Pursuant to state law, miscellaneous employees hired after January 1, 2013, shall have a formula of two percent (2%) @ 62.

The employee shall pay the required employee contribution as determined by CalPERS.

2.18 Reserved

2.19 Dues Deduction

It is mutually agreed that the City will, during the term of this MOU, deduct without charge, dues from the pay of those employees who individually provide written authorization for such dues in an amount certified to be current and correct by the President of GEMA. There shall be no more than one deduction per pay period and the total of such deductions shall be remitted by the City to GEMA. "Dues" in this context means any deduction voluntarily authorized by a GEMA member employed by the City.

2.20 Bilingual Pay

The City agrees to compensate eligible GEMA members for utilization of their bilingual skills as determined by the City pursuant to Administrative Regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills.

2.21 – 2.31 Reserved

2.32 Acting Pay

When an employee is temporarily assigned to a position in a higher classification (employee leaves their current position and assumes the duties and responsibilities of a higher-level classification), they shall have their base salary adjusted to the base pay for the higher classification at Step 1 or the step that provides them with a minimum of a five-percent (5%) increase commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

If the assignment is to a vacant position currently being recruited for, hours worked shall not exceed 960 hours in a fiscal year in compliance with Government Code 20480.

2.33 Working out of Classification

If an employee is assigned to perform duties that are distinct, separate and normally performed by employees in a different classification (higher or lower) for more than 51% of their working hours as determined by their immediate supervisor, they shall receive a five-percent (5%) increase in their base salary commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

Working out of class assignment may be discontinued by the supervisor or Department Head at any time; however, employees shall not be rotated in and out of working out of class assignments to avoid providing additional compensation.

Working out of classification pay shall not be considered as part of the employee's base pay when computing the rate due upon promotion to a higher classification.

Any working out of classification assignment shall not exceed six months in a fiscal year unless written approval is received by the City Manager.

Any employee who feels they are working out of classification and not receiving compensation for their additional duties may submit supportive documentation to their immediate supervisor and Department Head outlining a detailed listing of all duties performed and the amount of time he/she spends on those duties.

If the Department Head and immediate supervisor do not agree that the additional duties meets the criteria for working out of classification compensation, the Department Head shall render his/her decision and comments in writing within fifteen (15) days after receiving the employees request and supportive documentation.

If the employee does not agree with the decision reached, the employee may appeal their decision by presenting their supporting documents/information to the City Manager. The City Manager shall review and render a decision in writing within twenty (20) calendar days after receiving the employee's appeal. The decision of the City Manager shall be final.

2.34 Safety Glasses

All non-clerical GEMA members may be provided one pair of prescription safety glasses through American Optical every two (2) years, at a cost not to exceed \$60. The City will replace a lens only if broken in the line of duty or upon a doctor's recommendation that the current lens presents a safety hazard. Cost of replacement shall not exceed \$60 during the two-year period. The employees are responsible for all professional service costs.

2.35 Probationary Period

All appointments shall be tentative and subject to a probationary period as outlined by Administrative Regulation 1.32 Performance Evaluations.

Release and Discipline of Probationer - During the original probationary period, an employee may be released from their position or disciplined by the City Manager or Department Head at any time and without cause, without any right of appeal or the right to submit a grievance.

2.36 State Disability Insurance

State disability insurance is provided, to all employees within this unit at the employee's cost. State disability insurance payments may be available to employees who cannot work due to sickness or injury not job related. State disability payments shall be integrated with sick leave balances. To the extent that accumulated sick leave or vacation leave is available, the employee will continue to receive a regular payroll check. State disability insurance payments received by the employee from the State shall be turned in to the City upon receipt by the employee. When such checks are received by the City, that portion of the sick leave or vacation leave used, equivalent to the dollars received from the State, shall be reimbursed to the employee's balances. At such time that the employee no longer has balances to reimburse, the employee is no longer required to submit the State disability payment to the City.

2.37 Class A and B Licenses

For all employees required to maintain Class A and B licenses, the City shall pay the difference between Class C and B and Class C and A driver's license renewals as required by the California Department of Motor Vehicles. In addition, the City will continue to pay for DMV physicals for those employees required to have a Class A or Class B driver's license.

2.38 Jury Duty

Employees required to report to jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than mileage or subsistence allowance within thirty (30) days from the termination of his/her jury duty service.

2.39 Military Leave

The City provides military leave consistent with state and/or federal law.

2.40 Leave to Vote

Employees shall be granted time off with pay to vote in any general, direct primary, or presidential primary election consistent with state law. Employees desiring such time off are required to give the appropriate notice required by state law.

2.41 Life Insurance

The City pays the premium for a \$100,000 group Life and AD&D insurance policy for employees represented by GEMA. The City also provides employees an option to purchase additional life insurance at the employee's expense.

2.42 Reserved

2.43 Flexible Spending and Voluntary Benefit Plan

The City agrees to provide a Section 125 plan at no cost to the City.

2.44 GEMA/Management Meetings

Once each quarter, GEMA may request a meeting with the applicable Department Head and together or separately with the City Manager on topics other than discipline or grievances. GEMA shall prepare and distribute an agenda to all parties at least one week prior to the proposed meeting.

2.45 Reserved

2.46 Pregnancy Disability Leave

The City provides pregnancy disability leave consistent with state and federal law.

2.47 Family and Medical Leave

The City provides family and medical leaves of absence consistent with state and/or federal law.

2.48 – 2.65 Reserved

2.66 Per Diem

The City shall reimburse GEMA members according to the provisions outlined in the Administrative Regulation 1.05 entitled travel and Meeting Expense Reimbursement Policy.

2.67 – 2.78 Reserved

2.79 Longevity Pay

Employees shall receive an increase upon completion of the following consecutive years of active services with the City of Hanford:

Five (5) years of service: 2.5%

Ten (10) years of service: an additional 2.5%

Fifteen (15) years of service: an additional 2.5%

Twenty (20) years of service: an additional 2.5%

(Maximum allowance of 10%)

Active service shall be defined as an employee who is in a continued pay status and an employee who is on approved leave (including paid or unpaid military leave). Time off for discipline leave shall not be time counted towards longevity, but such leave shall not constitute as a break in active service as it relates to longevity.

The City Manager shall have the discretion to provide longevity pay based on cumulative years of service at another public entity (State, County or City municipality) in a management and/or technical level position. Verification of years of service, title and job functions will be conducted through the Human Resources office prior to awarding longevity pay.

If an employee was previously full-time, transitioned to a part-time position and then was rehired to a full-time position, as long as the employee did not completely separate from employment with the City of Hanford, their previous years in a full-time position will count when calculating longevity pay. Such employees are responsible for notifying their Department Head and/or immediate supervisor in a timely manner if they believe they qualify. No retroactive pay will be provided for untimely notice.

2.80 Deferred Compensation

Employees covered in this agreement are eligible to receive matched employer contributions for deferred compensation up to \$75.00 per pay period.

SECTION 3

3.01 Disciplinary Action

This section shall not apply to Reductions in Force, or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

A. Range of Disciplinary Action

The City shall strive to maintain a system of progressive discipline. However, the final Disciplinary Action imposed will be determined by the seriousness of the offense and any other factors deemed relevant by the Personnel Officer or Department Head. Nothing stated herein requires the City to impose discipline based on prior discipline or lack thereof.

B. Causes for Disciplinary Action

Causes for disciplinary action against any employee may include, but shall not be limited to, the following:

- 1) Fraud in securing appointment;
- 2) Neglect of duty, including failure to meet the standards of performance of the employee's position;
- 3) Insubordination, willful disobedience;
- 4) Dishonesty, including falsification of City documents or records, or fraud in securing one's employment;
- 5) Drunkenness or intoxication on duty;
- 6) Possession, distribution, sale or use, or being under the influence of, illegal drugs while on City property or City business;
- 7) Absence without leave;
- 8) Conviction of a felony or any crime involving moral turpitude;
- 9) Discourteous treatment of the public or other employees, including physical and verbal harm;
- 10) Willful violation of safety, endangering property and/or persons;
- 11) Misuse, unauthorized use, misappropriation, theft, or sabotage of City property;
- 12) Inefficiency or incompetency;

- 13) Violation of any of provisions of these Rules, official City policies, and/or departmental rules and regulations;
- 14) Refusal to take or subscribe to any oath of affirmation which is required by law in connection with City employment;
- 15) Any other acts or omissions either during or outside of duty hours which are incompatible with or unfavorable to the public service.

C. Notice of Proposed Disciplinary Action – Regular Employees

Written notice of the proposed discipline to be imposed shall be served on a regular employee personally or sent to his/her address of record by Certified Mail not less than ten (10) calendar days prior to the date of the proposed action. If served by Certified Mail, such notice shall be effective and constitute receipt by the employee upon deposit in the United States Post Office. Courtesy copies shall be provided to the union.

D. Such formal notice shall include the following statements:

- 1) The nature of the disciplinary action;
- 2) The effective date of the penalty;
- 3) The causes therefore;
- 4) A plain and concise description of the act or omissions upon which the causes are based;
- 5) A statement informing the employee of his/her right to appeal the decision as provided in these Rules;
- 6) A copy of the materials upon which the disciplinary action is based; and
- 7) Whether the employee will be placed on Administrative Leave, and for what length of time.

E. Right to Respond – Regular Employees (*Skelly* Meeting)

Any regular employee shall have the right to respond, with union representation, either orally or in writing, to the authority imposing disciplinary action and have the response considered prior to the discipline being imposed. Unless otherwise specified in writing by the authority proposing discipline, such a response must be made within ten (10) calendar days after receipt of the written notice of the proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond. However, failure to respond shall not affect the employee's right to appeal the disciplinary action as provided in this Rule. After reviewing the employee's response, if any, the authority imposing discipline shall formally notify the employee in writing of his/her decision to dismiss, modify or impose the proposed discipline.

F. Right of Appeal – Regular Employees

Any regular employee shall have the right of appeal from any disciplinary action under this Rule. Such appeal must be filed in writing with the City Manager within five (5) working days of the date of service of the notice of such disciplinary action. Failure to file an appeal within such period constitutes a waiver of the right of appeal.

The City Manager or his/her designee shall conduct a hearing as provided in this Rule, unless otherwise provided in an applicable memorandum of understanding or required by law. Except in the case of danger to the public well-being, the employee's safety or other employees' safety, no discipline shall be imposed prior to the completion of the appeals process.

G. Appeal Hearing and Procedures – Regular Employees

1) Hearing Officer Selection

The employee (or his/her representative) and the City, within five (5) calendar days of the filing of the appeal, shall jointly pick a hearing officer to hear the appeal. If the parties are unable to agree on a hearing officer within this time frame, the employee (or his/her representative) and the City shall jointly request a list of names of five (5) neutrals from the California State Mediation and Conciliation Service. Within five (5) calendar days after receiving the list of neutrals, the employee (or his/her representative) and the City shall select a hearing officer from that list by alternately striking names from the list. The first option to strike shall be determined by lot.

2) Cost of Hearing

The cost of the services of the Hearing Officer shall be split by the parties unless otherwise required by law.

3) Scheduling the Hearing

The hearing shall, when practicable, be held within twenty (20) calendar days of the selection of the hearing officer.

4) Continuance of Hearing

The hearing officer may continue the hearing either for convenience of the City or upon written application of the appellant, for a reasonable period from the receipt of request for extension. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided to the appellant.

5) Conduct of Hearing

Such hearing shall be conducted in accordance with the provisions of Section 11513 et seq. of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of the Government

Code, and the parties must submit all proper and competent evidence against, or in support of, the causes. The hearing officer shall determine the need for counsel and the procedures under which the hearing will be conducted. Such procedures shall comply with the state law and the provisions of this Rule. The hearing shall be closed except to necessary parties unless the appellant or employee organization requests, in writing, that the hearing be open to the general public. All witnesses, except the appellant and a City representative, shall be excluded from the open hearing process.

6) Advisory Opinion

The opinion of the hearing officer shall be rendered within fifteen (15) calendar days of the hearing, or within a reasonable time thereafter, and shall be advisory only to the City Manager. In the event that the discipline was imposed by the City Manager, the hearing officer's opinion shall instead be advisory to the City Council, which shall make the final decision

Nothing in these Rules shall be construed as to bind the City, City Manager or City Council, or a Court of law to any opinion of the neutral hearing officer. If subsequent court proceedings are initiated, the decision of the City Manager or City Council shall be entitled to a presumption of correctness pursuant to *Fukuda v. City of Angels* (1999) 20 Cal.4th 805.

H. Decision – Regular Employees

1) City Manager

The City Manager shall render a written decision within five (5) work days after receiving the advisory opinion of the hearing officer. The City Manager's decision shall be final and conclusive and shall be the findings of the City. A copy of such decision shall be forwarded to the appellant.

2) City Council

In the event the discipline was imposed by the City Manager, the City Council shall consider the advisory opinion of the hearing officer and shall render a final and conclusive findings of the City within fifteen (15) calendar days of the receipt of the hearing officer's advisory opinion.

3) Failure of Employee to Appear at the Hearing

Failure of the employee to appear at the hearing shall be deemed a withdrawal of his/her appeal and the action of the City Manager or Department Head shall be final.

4) Representation

The employee must appear in person at the hearing and may be represented by counsel or another representative.

5) Notice to Witnesses

The City Manager shall cause issuance of subpoenas for the appearances of witnesses for the employee upon his/her written request and at the employee's cost consistent with the requirements of Government Code sections 11450.05 et seq. The City Manager may require such cost to be prepaid and the same shall be limited to the fee and mileage of witnesses as set forth in Government Code section 11450.40. City employees will be allowed to attend as a witness without a loss in compensation.

I. Categories of Discipline

1) Major Discipline:

a) Reduction in Salary

The employee is placed at a lower salary step within the current salary range as a result of disciplinary action.

b) Demotion

The employee is moved from one class to another class having a lower maximum rate of pay as a result of disciplinary action.

c) Administrative Leave (with pay) Pending Termination

Employees placed on Administrative Leave from municipal service shall forfeit all rights, privileges with the exception of salary, and Group Health and Life Insurance benefits pending employment ending with the City (termination).

2) Minor Discipline:

a) Verbal Reprimand

Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head. Oral reprimands are not subject to appeal.

b) Written Reprimand

Employees receiving a written reprimand shall have a copy of the reprimand filed in their permanent personnel record for future reference. An employee's permanent personnel record is his/her personnel jacket maintained in the Personnel Office, except that records for non-sworn Police Department Employees may be maintained in the departmental personnel file. Employees who receive written reprimands may attach written responses or rebuttals to the

reprimand which shall also become part of the employee's official personnel file. Written reprimands are not subject to appeal.

J. Releasing Information

The City will comply with state laws regarding public disclosure of disciplinary personnel actions.

SECTION 4

4.01 Grievance Procedures

A. Purpose

This grievance procedure is intended to promote improved employer-employee relations by affording employees, individually or through recognized employee organizations, a systematic means of obtaining further consideration of workplace issues within the scope of this grievance provision after every other reasonable effort has failed to resolve them. Grievances shall be heard and resolved as quickly, informally, and as near to the point of origin as possible.

B. Definition of Grievance and Matters Subject to Procedure

A “grievance” is an alleged violation or improper application of these Rules, or other official City policies or departmental rules and/or a current memorandum of understanding, affecting the status or working conditions of City employees, filed by one or more employees, or GEMA.

Any City employee, or GEMA, shall have the right to present a grievance under this Rule concerning matters for which an appeal or grievance procedure is not otherwise provided, or an appeal or grievance is not otherwise prohibited, under other official City policy or procedure.

C. Informal Grievance Procedure

An employee must first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor within fifteen (15) calendar days from the date when the grievant knew, or reasonably should have known, of the occurrence of the event giving rise to the grievance. If, after such discussion, the employee does not believe the problem has been satisfactorily resolved, he/she shall have the right to discuss it with his/her supervisor’s immediate superior, if any. Every effort should be made to find an acceptable solution by informal means at the most immediate level of supervision.

If the employee is not in agreement with the decision reached through such discussion, he/she shall then have the right to file a formal grievance in writing within ten (10) calendar days after receiving the informal decision of his/her superior or superiors. An informal grievance shall not be taken above the Department Head level.

D. Formal Grievance Procedure

The formal grievance procedure after exhaustion of the informal grievance procedure shall proceed as follows:

1) Department Review

The grievance shall be presented in writing to the employee's Department Head who shall discuss the grievance with the employee, his/her representative, if any, and with other appropriate persons. The Department Head shall render his/her decision and comments in writing and return them to the employee within fifteen (15) calendar days after receiving the grievance. If the employee does not agree with the decision reached, or if no answer has been received within fifteen (15) calendar days, he/she may present the grievance in writing to the City Manager. Failure of the employee to take further action within ten (10) calendar days after receipt of the decision, or within a total of twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

2) City Manager Review

Upon receiving the grievance, the City Manager or his/her designated representative shall discuss the grievance with the employee, his/her representative, if any, and with all other appropriate persons. The City Manager may designate a fact-finding committee or an officer not in the normal line of supervision, to advise him/her concerning the grievance. The City Manager shall render a decision in writing to the employee within twenty (20) calendar days after receiving this grievance. The decision of the City Manager shall be final.

3) Conduct of Grievance Procedure

The time limits specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned in writing.

The employee may request the assistance of another person in preparing and presenting his/her grievance at any level of review.

Employees shall be free from reprisal for using the grievance procedure.

SECTION 5

5.01 Layoff Procedures

Subject to state and federal law, an employee may be laid off under this Section by the Personnel Officer for the following reasons: a shortage of work; lack of funds; material change in duties or organization; in the interest of economy; to reduce the staff of any City function; or in return of another City employee occupying the same position from a leave of absence. The order of separation due to a layoff shall be based upon class, type of appointment and seniority.

A. Seniority List The Personnel Officer shall establish seniority lists by classification based on employees' lengths of service in that classification. Such lists shall be established on a departmental basis.

B. Seniority Score Computation

- 1) Total seniority credits shall be counted from the initial date of hire under any type of appointment, as long as there has been no break in service; otherwise, total seniority credits shall be counted from the first day of employment following the last break in service. Prior layoff does not constitute a break in service.
- 2) One point of seniority credit shall be counted for each qualifying month of service. For other than full-time employment, 160 hours worked shall be equivalent to one month of service and seniority credit shall be given upon the completion of each 160 hours worked.
- 3) Authorized leaves of absence without pay shall not be considered breaks in service, but time spent on such leaves without pay shall not count toward seniority credit unless otherwise required by law.
- 4) No matter what the class is, the service credits will be calculated the same. There will be no preference for special classes.
- 5) When two or more employees have the same total seniority score, the tie shall be broken and preference given in the following order to the employee with the greatest seniority in the class in which layoff is being made; if there is still a tie, the employee with the greatest seniority in the department of layoff; if there is still a tie, the employee whose name is drawn by lot by the Personnel Officer.

C. Order of Separation

- 1) Separation (layoff) of employees shall be in the order in which their names appear on the seniority list for the affected class, with those persons having

the least seniority credit being the first separated, except as provided in Subsection (c)(3) immediately below.

- 2) Employees in the same class shall be separated during a reduction in force (layoff) according to the type of appointment under which they serve, in the following sequence: part-time, probationary, permanent.
- 3) The layoff of employees in grant-funded positions shall be guided by pertinent regulations set forth in the grant contract. If a grant does not provide guidelines for layoff, then the layoff of employees occupying all grant-funded positions shall be determined by the availability of the grant funds, except that such employees may be displaced by qualified probationary or permanent employees in the same department who are scheduled for layoff and who have a greater number of seniority credits.

D. Voluntary Demotion in Lieu of Layoff

An employee scheduled to be laid off may voluntarily demote to a lower class when the lower class has similar duties, responsibilities and requirements as designated by the Personnel Officer, providing the total seniority credits exceed the total seniority credits of the employee in the lower class. Employees may also demote to any previously held position wherein their performance had been judged to be satisfactory, so long as their seniority credit exceeds that of the person occupying that position. To be considered for voluntary demotion in lieu of layoff, an employee must notify the Personnel Officer in writing of this election no later than seven (7) calendar days after receiving notice of layoff.

E. Re-employment

1) Re-Employment Lists

By Class The Personnel Officer shall establish a re-employment list which will be valid for two (2) years from the date of employee layoff and shall pertain to each class in which a layoff occurs. Such lists shall contain the names of permanent employees who were laid off or demoted in lieu of layoff from that class. Names shall be placed on a replacement list in the order of total seniority, with the highest seniority being first on the list. Any remaining benefits at the time of layoff shall be restored upon rehire.

2) Department Re-employment Lists

A re-employment list shall be established for each department in which a layoff occurs. Such lists shall be prepared in accordance with the procedures set forth in Subsection (e)(1) immediately above. Appointment shall be made from the highest available eligible on the department re-employment list, who has expressed a willingness to accept re-employment. An employee's name shall be removed from the re-employment list if such employee fails to reply

to an offer of employment within ten (10) calendar days after receipt of such offer or, after accepting such offer, fails to report for work.

3) City Re-employment List

A re-employment list shall be established on a City-wide basis. In the absence of a department re-employment list, the City-wide list shall be used to fill vacancies under these procedures. Individual names shall be removed from the City list if such individual rejects or fails to reply to an offer for re-employment within ten (10) calendar days after receipt of the offer or after accepting such offer, fails to report to work. Employees appointed from a City re-employment list may be required to serve a new probationary period. Any employee laid off for a period of six (6) months or longer will be required to meet City job standards.

F. Layoff of Probationary Appointments as a Result of Promotion

If an employee with permanent status is promoted and layoff occurs during the probationary period and such employee is scheduled to be laid off, the employee shall be entitled to return to his/her former position. If layoff occurs in the position (class) to which the employee returned, the procedures established in this Chapter shall apply and shall be followed.

SECTION 6

6.01 Conclusiveness

The provisions expressly stated in this MOU may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of GEMA and the City in a written and signed amendment to this agreement.

The City and GEMA agree that during the negotiations which resulted in this MOU each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation. Therefore, during the term of this agreement, neither the City nor GEMA shall be obligated to meet and confer on any matter:

- A. Whether or not specifically referred to in this MOU;
- B. Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations;
- C. Whether or not the matters were proposed and later withdrawn during negotiations.
- D. Except that: In order to meet an emergent situation the City may change a written policy affecting wages, hours and other terms and conditions of employment which is not specifically set forth in this MOU. The City shall notify GEMA of its intention to so do. If GEMA does not respond within ten (10) calendar days from the date of mailing of such notification the City shall assume that GEMA does not wish to meet and confer on the change in policy. In an emergency, the City retains the right to take such action immediately. The GEMA will be offered the opportunity to meet and confer as soon as practicable.

6.02 Accumulation/Vesting

The City and GEMA agree that nothing contained in this MOU shall be interpreted as to imply or permit the accumulation or vesting of any written or unwritten employee right or privilege beyond the termination date of this MOU.

6.03 Savings Clause

If any provision of this MOU or any addendum thereto should be held to be invalid by operation of law or by a tribunal of competent jurisdiction or if compliance or enforcement of any provision should be restrained by such tribunal or the enactment of superseding rule, regulation, law or order by any governmental authority other than the City, such provision shall be immediately suspended and be of no force and effect, and the parties shall immediately begin the meet and confer process for the purpose of arriving at a mutually satisfactory replacement for such provision. Invalidation of a part or portion of this MOU

shall not invalidate any remaining portions unless those remaining portions were contingent upon the operations of the invalidated provision.

6.04 Nondiscrimination

Both the City and GEMA agree that they shall not unlawfully discriminate against any employee on the basis of age, race, sex, disability/handicap, creed, color, national origin or ancestry, pregnancy, marital status, medical condition or sexual orientation. Neither the City nor GEMA shall interfere with intimidate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful GEMA activity.

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Agreed upon July 15, 2025

For the City:

_____/s/
Mario Cifuentez
City Manager

_____/s/
Chris Tavaréz
Deputy City Manager

_____/s/
Sarah Cardoza
Human Resources Manager

For GEMA:

_____/s/
Robert Buchanan
President

_____/s/
Tyler Martinez
Vice President

_____/s/
Aubrey Albina
Treasurer

_____/s/
Olivia Morales Lara
GEMA Board Member



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the Compensation and Benefits Summary with the Executive Management Employees Association (EMEA) with changes to wages, benefits, and other working conditions, effective July 1, 2025 through June 30, 2027.

RECOMMENDATION:

Recommended Motion: That the City Council, by motion, approve the attached Compensation and Benefits Summary and authorize City staff to amend all other documents as may be necessary to implement said negotiated changes.

BACKGROUND:

The City of Hanford and the Executive Management Employees Association (EMEA) have negotiated over the past few months and within the scope of the Meyers-Milias Brown Act, City representatives have concluded labor negotiations with EMEA that resulted in a fair and equitable compensation increase that was within the City's financial ability to provide. City representatives and EMEA have reached an agreement restating current benefits as well as agreeing on multiple amendments pertaining to wages, benefits and working conditions.

The terms and conditions that were ultimately agreed upon include but are not limited to:

Term: Two years (July 1, 2025 through June 30, 2027).

Wages: Year One – \$1,200 non-pensionable stipend and a four percent (4%) increase effective the first full pay-period following formal ratification of agreement.

Year Two – Additional four percent (4%) increase effective the first full pay-period in July 2026.

Standard Work Period: Amend section to incorporate alternative work schedules (including telecommuting options where possible).

Vacation: Add an additional accrual tier at twenty (20) years or more of service and expand vacation buy back option.

Longevity Pay: Create a tiered structure providing an additional 2.5% increase beginning with five (5) years of service and increasing at the same rate every five (5) years to allow a maximum of 10% at twenty (20) years of service.

Education Pay: Add POST Executive Certificate for Police Chief and State Fire Marshal Executive Chief Fire Officer Certificate for Fire Chief.

Holidays: Continue the holiday closure from Christmas Eve through New Years Day.

Health Benefits: City of Hanford staff will collaborate with our health care brokers to evaluate the financial impacts of cost sharing premium updates to the PPO 250 medical plan.

Clean Up Language: Ambiguous or clarifying language updates have also been made to the following sections: Management Leave (form submittal to the Payroll Division), Vacation (buyback

option restrictions when on leave and amend language to reflect hours not days), Uniforms (distribution of the allowance clarified).

Equity Clause: During the term of the agreement, EMEA may compile data to present and support market adjustment request(s) for the City to review and consider.

Side Letters: Incorporate all side letter agreements reached during the term of the last agreement.

Positions not listed in the Compensation and Benefits Summary but created and designated as a Department Head or Executive Management (such as Deputy City Manager) are afforded the same wages, benefits and working conditions.

Specific language pertaining to the sections noted above are identified in the attached, red-lined and final version of EMEA's Compensation and Benefits Summary.

FISCAL IMPACT:

Year 1: Approximate total \$139,000 (\$97,000 from General Fund)

Year 2: Approximate total \$144,000 (\$100,800 from General Fund)

ATTACHMENTS:

1. EMEA & Unrepresented Salary Schedule 7-21-25
2. Red Lined EMEA Comp Benefit Summary 2025-2027
3. Final EMEA Comp Benefit Summary 2025-2027

BARGAINING UNIT	JOB TITLE	OVERTIME	FLSA	SALARY	MONTHLY SALARY					HOURLY SALARY				
		DESIGNATION	DESIGNATION	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
EMEA	Community Development Director	1	E	173	\$11,793	\$12,383	\$13,002	\$13,652	\$14,335	68.04	71.44	75.01	78.76	82.70
EMEA	Finance Director	1	E	179	\$12,519	\$13,145	\$13,802	\$14,492	\$15,217	72.22	75.84	79.63	83.61	87.79
EMEA	Fire Chief	1	E	179	\$12,519	\$13,145	\$13,802	\$14,492	\$15,217	72.22	75.84	79.63	83.61	87.79
EMEA	Parks & Community Services Director	1	E	168	\$11,221	\$11,782	\$12,371	\$12,990	\$13,639	64.74	67.97	71.37	74.94	78.69
EMEA	Parks & Community Services Director	1	E	163	\$10,676	\$11,210	\$11,771	\$12,359	\$12,977	61.59	64.67	67.91	71.30	74.87
EMEA	Police Chief	1	E	185	\$13,289	\$13,954	\$14,651	\$15,384	\$16,153	76.67	80.50	84.53	88.75	93.19
EMEA	Public Works Director	1	E	175	\$12,030	\$12,632	\$13,264	\$13,927	\$14,623	69.41	72.88	76.52	80.35	84.36
EMEA	Utilities & Engineering Director	1	E	175	\$12,030	\$12,632	\$13,264	\$13,927	\$14,623	69.41	72.88	76.52	80.35	84.36
Unrepresented	Deputy City Manager	1	E	193	\$14,390	\$15,110	\$15,865	\$16,659	\$17,491	83.02	87.17	91.53	96.11	100.91
Unrepresented	City Manager	1	E	202	\$15,738	\$16,525	\$17,352	\$18,219	\$19,130	90.80	95.34	100.11	105.11	110.37

y-rated

Salary increases effective 7-21-25 per bargaining group agreement

Compensation and Benefit Summary for the Executive Management Employees Association



Last Revised: ~~06/23/2022~~ 07/15/2025

July 1, 202~~5~~2 to June 30, 202~~5~~7

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SECTION 1

Application

This document summarizes the compensation and benefits currently provided to members of the Executive Management Employees Association (EMEA) as approved by City Council action. Any future changes to any section of this document will be incorporated upon adoption by City Council, side agreement or upon changes implemented by State or Federal law.

This document applies to all positions designated as Department Heads including but not limited to:

Community Development Director
Finance Director
Fire Chief
Parks and Community Services Director
Police Chief
Public Works Director
Utilities and Engineering Director

Positions not listed above, but created and designated as a Department Head or Executive Management through the City's recognition process are covered by the terms herein.

Term

This agreement shall be effective for the period of July 1, 202~~5~~² through June 30, 202~~5~~⁷.

SECTION 2

Wages

\$1,200 non-pensionable stipend and four percent (4%) salary increase effective the first full pay-period after agreement has been formally ratified.

Four percent (4%) salary increase effective the first full pay period in July 2026.

In a prior agreement, salary information was compared using data from ~~Using~~ five (5) comparable agencies (Delano, Madera, Merced, Tulare, and Visalia). ~~the following increases will be provided:~~

Year One—\$1,000 stipend and median of the comparable agencies (as calculated below) plus 3% effective the first full pay period after formally approved by City Council.

Community Development Director	0.0%
Finance Director	2.0%
Fire Chief	6.3%
Parks and Community Services Director	8.8%
Police Chief	5.1%
Public Works Director	0.6%

Year Two—Additional two percent (2%) increase effective the first full pay period in July 2023.

Year Three—Additional two percent (2%) increase effective the first full pay period in July 2024.

A new salary schedule has been created which encompasses a one percent (1%) difference between each range.

Direct Deposit

All employees will enroll in the City's direct deposit program.

Management Leave

Effective PP001 in 2023 Department Heads shall receive eighty (80) hours of Management Leave. It is preferred that Management Leave be used as time off. An employee may also cash out up to sixty-four (64) hours of their Management Leave or convert all or a portion of their leave to deferred compensation by completing the required form and returning it to the Human Resources Payroll office in advance of the payroll deadline. Any Management Leave hours not taken by PP025 will be compensated their cash out balance, up to sixty-four (64) hours if available in PP026. Under no circumstances shall available Management Leave hours be carried over to a new calendar year.

Department Heads who are hired throughout the year will receive a pro-rated amount of Management Leave hours and shall follow the Management Leave Plan as noted in the paragraph above.

Department Heads who leave the City of Hanford with Management Leave hours available will be compensated their cash out balance, up to sixty-four (64) hours if available

Tuition Reimbursement

Pursuant to Administrative Regulation 1.13, regular employees are eligible to receive tuition reimbursement up to \$5,000 per fiscal year for courses taken to obtain a bachelor's, master's or doctoral degree only (no training/certificate course work).

Mileage Reimbursement

Employees required to use their private automobile for authorized City business shall receive mileage reimbursement at the current IRS approved rate.

Car Allowance

The Fire Chief and Police Chief are assigned a City vehicle for take home use to be used consistent with the City's vehicle policy.

Other Department Heads shall receive a monthly car allowance of \$500.

Cell Phone Allowance

Department Heads are provided with a cell phone/internet reimbursement allowance in accordance with Administrative Regulation 1.26.

Uniform Allowance

~~The Fire Chief and Police Chief shall receive an annual uniform allowance of \$1,200.~~

A newly appointed Fire Chief or Police Chief shall be paid an initial \$500 for the appropriate uniform for the first year of employment within one (1) month of the date of hire. In the event such employees do not maintain 12 consecutive months of service with the City, such employee shall return to the City fifty percent (50%) of the cost of the uniforms.

After the first year of employment, the employee is eligible for a pro-rated uniform allowance based on the number of months remaining in the calendar year.

Thereafter the Fire Chief and Police Chief shall receive an annual uniform/clothing allowance of \$1,200.

Per Diem

The City shall reimburse EMEA employees according to the provisions outlined in the Administrative Regulation 1.05.

Longevity Pay

~~Upon completion of ten (10) consecutive years of active service with the City of Hanford, employees shall receive an additional five percent (5%) above their base wage in recognition of longevity pay.~~

Employees shall receive an increase upon completion of the following consecutive years of active services with the City of Hanford:

Five (5) years of service: 2.5%

Ten (10) years of service: an additional 2.5%

Fifteen (15) years of service: an additional 2.5%

Twenty (20) years of service: an additional 2.5%

(Maximum allowance of 10%)

Active service shall be defined as an employee who is in a continued pay status and an employee who is on approved leave (including paid or unpaid military leave). Time off for discipline leave shall not be time counted towards longevity, but such leave shall not constitute as a break in active service as it relates to longevity.

Upon appointment to an executive level position, the City Manager shall have the discretion to provide longevity pay based on years of service at another public entity (State, County or City municipality) in a management level position. Verification of years of service, title and job functions will be conducted through the Human Resources office prior to awarding longevity pay.

Educational Pay

EMEA employees who obtain and maintain one of the certificates as noted below in the "Educational" tab of CalPERS "Special Compensation Type Reportability Table," shall receive a five percent (5%) increase to their base salary per month, effective the first full pay period after the City receives proof of certification (unless noted otherwise). This compensation shall be provided on an ongoing basis, provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with their renewed certification going forward.

Compensation awarded during any period in which the employee fails to maintain the required certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.

<u>Special Compensation Type</u>	<u>Classic</u>	<u>PEPRA</u>	<u>Notes</u>
<u>Applicator's Differential</u>	<u>Yes</u>	<u>Yes</u>	-
<u>Certified Public Accountant Incentive</u>	<u>Yes</u>	<u>Yes</u>	-
<u>Educational Incentive</u>	<u>Yes</u>	<u>Yes</u>	<u>The City's Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.</u>
<u>Engineering Registration Premium</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for engineers</u>
<u>Government Agency Required Licenses</u>	<u>Yes</u>	<u>Yes</u>	<u>The City's Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.</u>
<u>International Conference of Building Officials (ICBO) Certificate</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for building inspectors</u>
<u>Mechanical Premium</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for mechanics with a Brake Adjustment License, SMOG Inspector License, etc.</u>
<u>National Institute of Automotive Service Excellence (NIASE) Certificate</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for mechanics</u>
<u>Notary Pay</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for clerical employees</u>
<u>Peace Officer Standards Training (POST) Certificate Pay</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for safety police</u>

Certified Public Accountant Incentive - Employees assigned to the position of Finance Director (or equivalent title) who obtain and maintain a Certified Public Accountant license shall receive a five percent (5%) increase to their base salary per month, payable with the normal payroll effective the first full pay period after the City receives confirmation of the license. This

compensation shall be available to all employees assigned to the position of Finance Director (or equivalent title) without exclusion.

Engineering Registration Premium - Employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) who have taken and passed a California engineering proficiency exam and are registered with the State of California shall receive a five percent (5%) increase to their base salary per month, payable with the normal payroll effective the first full pay period after the City receives confirmation of the license. This compensation shall be available to all employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) without exclusion.

Peace Office Standards Training (POST) Premium – Employees assigned to the position of Police Chief (or equivalent title) who obtain and maintain a POST Executive certificate shall receive a five percent (5%) increase to their base salary per month payable with the normal payroll effective the first full pay period after the City received confirmation of the certificate. This compensation shall be available to all employees assigned to the position of Police Chief (or equivalent title) without exclusion.

Chief Fire Officer Premium - Employees assigned to the position of Fire Chief (or equivalent title) who obtain and maintain a State Fire Marshal Executive Chief Fire Officer Certificate shall receive a five percent (5%) increase to their base salary per month payable with the normal payroll effective the first full pay period after the City received confirmation of the certificate. This compensation shall be available to all employees assigned to the position of Fire Chief (or equivalent title) without exclusion.

The City will pay for the cost associated with maintaining and renewing such licenses.

National/State/Renewable Certifications

National, State or renewable licenses/certificates obtained by employees assigned to EMEA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (2.5% increase) will be determined solely at the discretion of the City Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income. Employees are responsible for providing the Human Resources Division with their renewed (if applicable) certificate going forward. Compensation awarded during any period in which the employee fails to renew their certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.

The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

Other Certifications

Other certifications obtained by employees assigned to EMEA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (1% increase) will be determined solely at the discretion of the City Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income.

The maximum amount provided in total for Education Pay is five percent (5%).

Special Assignment Pay

Water Certification Premium - Employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) who routinely and consistently are assigned to test local water quality for compliance with governmental health standards and have obtained a Grade V or higher water distribution, water treatment or wastewater treatment certificate shall receive a five percent (5%) increase to their base salary per month payable with the normal payroll effective the first full pay period after the City receives the certificate. This compensation shall be provided on an ongoing basis provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with their renewed certification going forward. The City will pay for the cost associated with maintaining and renewing such certifications.

EMEA employees who are assigned to special assignment duties or work conditions on a routine or consistent basis as outlined in the “Special Assignment” tab of CalPERS “Special Compensation Reportability Table” may be eligible to receive a five percent (5%) increase to their base salary per month, payable with the normal payroll. To receive this pay, employees must submit a written request to the City Manager demonstrating their eligibility and include any related certifications earned, if applicable. Upon approval, the City’s Payroll Division will coordinate with CalPERS to confirm eligibility. Employees who meet CalPERS reportability standards will be listed in this section.

The special compensation will commence with the first pay period following CalPERS' confirmation of eligibility and will continue as long as the qualifying duties or conditions persist. If related certifications are earned and subject to renewal, employees must provide updated documentation to the Human Resources Division. The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

The maximum amount provided in total for Special Assignment Pay is five percent (5%).

Acting Pay

When an employee is temporarily assigned to a position in a higher classification (employee leaves their current position and assumes the duties and responsibilities of a higher-level classification), they shall have their base salary adjusted to the base pay for the higher classification at Step 1 or the step that provides them with a minimum of a five-percent (5%) increase commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

If the assignment is to a vacant position currently being recruited for, hours worked shall not exceed 960 hours in a fiscal year in compliance with Government Code 20480.

Working out of Classification

If an employee is assigned to perform duties that are distinct, separate and normally performed by employees in a different classification (higher or lower) for more than 51% of their working hours, they shall receive a five-percent (5%) increase in their base salary commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

Working out of class assignment may be discontinued by the City Manager any time; however, employees shall not be rotated in and out of working out of class assignments to avoid providing additional compensation.

Working out of classification pay shall not be considered as part of the employee's base pay when computing the rate due upon promotion to a higher classification.

Any working out of classification assignment shall not exceed six months in a fiscal year unless written approval is received by the City Manager.

Any employee who feels they are working out of classification and not receiving compensation for their additional duties may submit supportive documentation to the City Manager outlining a detailed listing of all duties performed and the amount of time he/she spends on those duties. The City Manager shall review and render a decision in writing within twenty (20) calendar days after receiving the employee's supportive documentation. The decision of the City Manager shall be final.

Severance Pay

Department Heads, if terminated without cause shall be entitled to receive six (6) months of severance payments, the equivalent of six (6) months of their monthly salary upon termination subject to all state and federal withholding. Represented members of EMEA may not be terminated within six (6) months of hire of a new City Manager, unless with cause.

SECTION 3

Health Insurance

Medical

The City shall offer optional medical plans including but not limited to a PPO, EPO and/or a high deductible plan with employee sponsored Health Savings Account (HSA), if applicable. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect the PPO plan.

Dental

The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect a dental plan.

Vision

The City shall pay one hundred percent (100%) of the total premium cost of all regular and probationary employees who elect an employee only vision plan. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, who elect a vision plan with dependent coverage.

Retirement

Miscellaneous Employees

The City shall provide the 3% @ 60 retirement plan to miscellaneous employees under the California Public Employees (CalPERS) retirement system.

Pursuant to State law, miscellaneous employees hired on or after January 1, 2013, shall be provided with the 2% @ 62 retirement plan under the California Public Employees (CalPERS) retirement system.

Sworn-Safety Employees

The City shall provide the 3% @ 55 retirement plan to safety employees under the California Public Employees (CalPERS) retirement system.

Pursuant to State law, safety employees hired on after January 1, 2013, shall be provided with the 2.7% @ 57 retirement plan under the California Public Employees (CalPERS) retirement system

All employees shall pay the required employee contribution as determined by CalPERS.

State Disability Insurance

~~State Disability Insurance is provided, to all EMEA employees at the employee's cost. State Disability Insurance payments may be available to employees who cannot work due to sickness or injury not job related. State Disability payments shall be integrated with sick leave balances. To the extent that accumulated sick leave or vacation leave is available, the employee will continue to receive a regular payroll check. State Disability Insurance payments received by the employee from the State shall be turned in to the City upon receipt by the employee. When such checks are received by the City, that portion of the sick leave or vacation leave used, equivalent to the dollars received from the State, shall be reimbursed to the employee's leave balances. At such time that the employee no longer has balances to reimburse, the employee is no longer required to submit the State disability payment to the City.~~

Employees shall be enrolled in a Short-Term Disability (STD) and Long-Term Disability (LTD) plan through a private vendor (not California State Disability Insurance). Both Short and Long Term Disability Insurance is provided to all employees within this group at the employee's cost.

Payments may be available to employees who cannot work due to sickness or non-work-related injury. An employee's full salary will continue by using accrued leave (vacation, sick and/or other accrued and available leave). Payments received by the employee from the private vendor shall be turned into the City's Human Resources office upon receipt by the employee. When such checks are received by the City, the employee's sick leave balance shall be reimbursed, equivalent to the dollars received. At such time that the employee no longer has adequate leave

balances available to use to maintain their income, the employee is no longer required to submit their disability payments to the City.

If it is decided that EMEA elects to cancel or amend their existing plans, a written notice must be provided to the Human Resources office ninety days in advance of a new calendar year commencing.

Life Insurance

The City pays the premium for a \$200,000 group life insurance policy for Department Heads. The City also provides employees an option to purchase additional life insurance at the employee's expense.

Flexible Spending and Voluntary Benefit Plan

The City provides employees an option to enroll in a Section 125 plan at the employee's expense.

Deferred Compensation

EMEA employees are eligible to receive a matched employer contribution for deferred compensation up to \$75.00 per pay period.

SECTION 4

Standard Work Period

~~The standard workday for employees shall be eight (8) hours and the standard work week shall be forty (40) hours to be worked within five (5) consecutive days unless assigned to an alternative work schedule as outlined in Administrative Regulation 1.17.~~

The standard workday shall consist of eight (8) hours, and the standard work period shall consist of forty (40) hours worked within five (5) consecutive days. However, alternative work schedules (including telecommuting options) may be implemented based on operational needs, and with the approval from the City Manager.

Such schedules may include compressed or adjusted workweeks, as defined in City policy (e.g., AR 1.17), including, but not limited to, 4/10, 9/80 or 4/9/4 formats.

The implementation of any alternative schedule shall remain subject to operational requirements, legal compliance, and approval procedures. Participation is voluntary and may be modified or discontinued by the City at its discretion. Specific hours and workdays under such schedules are not guaranteed and may vary.

Holidays

- I. The following holidays are recognized as municipal holidays for pay purposes and all regular and probationary employees shall have these days off and shall receive eight (8) hours holiday pay per holiday:

- (1) New Year's Day, January 1
- (2) Martin Luther King Day, the third Monday ~~of~~ in January
- (3) Washington's Birthday, the third Monday in February
- (4) Memorial Day, the last Monday in May
- (5) Independence Day, July 4
- (6) Labor Day, the first Monday in September
- (7) Veterans Day, November 11
- (8) Thanksgiving Day, the fourth Thursday in November
- (9) The day after Thanksgiving, the fourth Friday in November
- (10) Christmas Eve, December 24
- (11) Christmas Day, December 25
- (12) New Year's Eve, December 31
- (13) Every day appointed by the President of the United States or Governor of California for public feast, Thanksgiving, or holiday and as approved by the City Council.

Employees assigned to an alternative work schedule may utilize management leave or vacation hours to supplement holiday hours.

- II. Employees shall be credited with not more than two (2) floating holidays ~~(8-hour block)~~ (16 hours total) to be taken no later than December 15th of each calendar year, at the employee's discretion, subject to staffing needs. New employees hired on or after the pay-period containing July 1st shall only receive one (1) floating holiday (8 hours total) to be taken no later than December 15th at the employee's discretion subject to staffing needs. The floating holiday shall be capped at eight (8) hours ~~regardless of the year used.~~ Each

and can be taken in two (2) hour increments. Floating holidays do not roll over from calendar year to the next and has no cash value.

- III. When a paid holiday falls on a Saturday, the previous Friday shall be deemed to be the holiday in lieu of the day named. When a holiday falls on Sunday, the following Monday shall be deemed to be the holiday in lieu of the day named.

III. When Christmas Eve and /or New Year's Eve falls on a Sunday, the following Monday shall be deemed to be the holiday and the Christmas Day and or New Year's Day holiday will be observed on Tuesday.

- IV. In the event a paid holiday falls within an employee's vacation period, which would have excused the employee from work and for which no other compensation is made, said holiday shall not be charged as a vacation day.

~~V. Holiday In Lieu~~

~~Police Chief shall receive up to 112 hours of holiday time each calendar year accruing 4.308 hours per pay period in lieu of paid holidays. Employee may bank up to seventy (70) hours of holiday in lieu time. Employee may use this time at the discretion of the City Manager with due consideration of the employee's needs. Holiday time taken is deducted on an hour for hour basis. The employee is ultimately responsible for monitoring their holiday in lieu time and will be able to request to cash out hours at their base hourly rate at time of accrual, once they have banked sixty (60) hours. An employee will be able to cash out any hours in excess of sixty (60). Holiday in lieu time shall be recorded on the employee's timesheet and accounted for through the payroll system. If an employee should reach the maximum accumulation cap of seventy (70) hours, holiday in lieu hours will no longer accrue.~~

Paid Holiday Closure - City offices (where possible) will be closed Christmas Eve through New Years Day. Nothing shall prevent a Department Head from working on a holiday. If any employee is required to work during this period when their office is closed or is not permitted to have the time off in their department due to the nature of their position, these employees shall note "Exempt OT" on their timesheet to accurately record hours worked.

Vacation

I. Eligibility

Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation.

Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation

previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

II. Accrual

Vacation will be accrued and credited on a bi-weekly basis at the following rates for continuous service performed in pay status:

- (1) From zero (0) through five (5) years:
3.39 hours per bi-weekly pay period, 88 hours annually
- (2) From six (6) through ten (10) years:
4.62 hours per bi-weekly pay period, 120 hours annually
- (3) From eleven (11) through fifteen (15) years:
5.24 hours per bi-weekly pay period, 136 hours annually
- (4) Sixteen (16) ~~or more years~~ through nineteen (19) years:
6.16 hours per bi-weekly pay period, 160 hours annually
- (5) ~~Twenty (20) or more years:~~
6.46 hours per bi-weekly pay period, 168 hours annually

Upon appointment to a Department Head position, the City Manager shall have the discretion to provide vacation accrual based on years of service at another public entity (State, County or City municipality) in a management level position. Verification of years of service, title and job functions will be conducted through the Human Resources office prior to awarding the increased vacation accrual.

III. Limits of Accrual

Such accrual and credit for all employees may not exceed twice the employee's annual rate of accrual.

IV. Buyback

~~Employees shall be able to cash out accrued vacation at an equal amount of vacation time used in the calendar year, but no more than ten (10) days each year. Employees shall be eligible to cash out accrued vacation hours up to an amount equal to the number of vacation hours used during the same calendar year, not to exceed a maximum of one hundred sixty (160) hours per calendar year.~~

To qualify for the cash-out:

- Employees must have used vacation leave during the calendar year in an amount equal to or greater than the number of hours they wish to cash out;
- The total vacation hours cashed out in a calendar year shall not exceed 160 hours;

- Employees must retain a minimum vacation balance of forty (40) hours after the cash-out is processed.

With the exception of job-protected medical leave (e.g., FMLA/CFRA), employees who are on non-job-protected leave, including but not limited to workers' compensation leave and administrative leave, shall not be eligible to cash out vacation hours during such periods.

V. Compensation at Termination

Employees leaving the municipal service with accrued vacation leave shall be paid the amounts of accrued vacation to the date of termination at the employee's then hourly rate. Employees who terminate employment with the City and who have less than six (6) months of continuous service shall not be compensated for accrued vacation.

Sick Leave

I. Definition/Approved Sick Leave Usage:

- A. Sick leave is an absence from duty which may be granted by the employer to the employee because of an illness, injury, exposure to a contagious disease, preventative care, illness or injury of a member of the employee's immediate family requiring the employee's attendance.
- B. To attend a medical, dental, or optical appointment if such appointment cannot be scheduled outside of the employee's normal work day.
- C. To obtain relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate documentation of the need for such services:
 - a. A temporary restraining order or restraining order;
 - b. Other injunctive relief to help ensure the health, safety or welfare of the employee or their children;
 - c. To seek medical attention for injuries caused by domestic violence, sexual assault or stalking;
 - d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault or stalking;
 - e. To obtain psychological counseling related to an experience of domestic violence, sexual assault or stalking;
 - f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.
- D. An employee's immediate family shall consist of the employee's: Spouse or registered domestic partner, parent (including step parents), child (including step

children), brother, sister, father in-law, mother in-law, brother in-law, sister in-law, aunts, uncles, employee's and spouse's grandparents, grandchildren or any person living in the same household as the employee.

- E. An employee may be granted sick leave only in case of actual illness/situation as defined above. In the event that an employee or a member of the employee's immediate family recovers from any such illness after being granted sick leave, and during the regularly scheduled hours of work, then such employee shall notify the appropriate immediate supervisor and be available to return to duty.
- F. Sick leave balances shall be taken in fifteen (15) minute increments.
- G. In order to receive compensation while absent on sick leave, an employee shall provide reasonable advance notice to their supervisor of their need to use sick leave if the need is foreseeable (i.e. doctor's appointment scheduled in advance). If the need for sick leave is unforeseeable, including an illness sustained while at work, the employee shall provide notice of the need for the leave to their supervisor as soon as possible, preferably within 1 hour before the time established as the beginning of the employee's work day. In the event that an employee is incapacitated because of illness or injury to the point the employee is unable to contact his/her supervisor, the employee's designated representative (i.e. family member) shall notify the supervisor at the earliest possible moment. Failure to do so without good reason shall result in that day of absence being treated as leave of absence without pay or cause the employee to use other available and accrued leave.
- H. If the employee is absent on sick leave for more than 1 day, the employee shall keep the immediate supervisor informed as to the date the employee expects to return to work.
- I. Upon the oral or written request of an employee, the City shall provide paid sick days for the purposes described in previous sections. The City may request a note from a physician after an employee has been absent longer than three consecutive days or shifts or if evidence suggests that an employee is abusing the City's sick leave policy.

To accurately track sick leave for those who meet the requirements under Federal and State laws (Family Medical Leave Act and California Family Rights Act), the City may require a physician's certification for an employee's own serious health condition or to care for an eligible family member (parent, child, spouse, domestic partner or covered service member).

- J. Employees who are on vacation at the time of death of an immediate family member as defined above shall be entitled to substitute bereavement leave for vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and bereavement leave) shall not be extended beyond that time initially approved for vacation, without specific

City Manager approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.

- K. Supervisors shall have the discretion to place employees on sick leave when, in the judgment of the supervisor, the presence of the employee at work would endanger the health and welfare of other employees or where the illness or injury of the employee interferes with the performance of such employee's duties.
- L. The City shall not deny an employee the right to use sick leave, discharge, threaten to discharge, demote, suspend, or in any manner discriminate against an employee for using, or attempting to exercise the right to use sick leave to attend to an illness or the preventative care of a family member, or for any other reason specified in sections above.

II. Sick Leave May Not Be Used For:

- A. An employee serving their initial 90 calendar days of service to the City (unless the employee was rehired within one year of separation, or sustained a work-related injury during their initial 90 days of employment).
- B. Sick leave will not be granted to any employee absent from duty during an authorized leave of absence without pay, or any other absence from duty not authorized the City.
- C. Sick leave shall not be used in lieu of or in addition to vacation, unless leave is requested for an immediate death in the family or as otherwise defined in this policy.
- D. Absences for illness/medical treatments may not be charged to sick leave yet to be accumulated.

III. Accrual, Accumulation and Separation

- A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 3.69 hours for each bi-weekly pay period.
- B. There is no limit on the amount of sick leave which can be accumulated and carried over from year to year.
- C. Sick leave will be accrued by any employee during the first 90 calendar days of employment. However, only upon the successful completion of 90 days of employment, will the employee be entitled to utilize their accrued sick leave (does not apply to employees rehired within one year of separation).
- D. Employees granted a leave of absence with pay (including military leave or other approved leave with pay) shall accrue sick leave as indicated above.

- E. Sick leave will not be accrued by an employee absent from duty after separation from service or during an authorized leave of absence without pay.
- F. Upon retirement under the Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.

IV. Reimbursement/Reinstatement of Unused Sick Leave

Employees leaving the municipal service shall forfeit all accumulated sick leave unless:

- a. Upon retirement under the Public Employees Retirement System, qualifying individual applies unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.
- b. The individual is re-hired by the City of Hanford within one year from the date of separation. Previously accrued and unused paid sick days shall be reinstated and the employee shall be entitled to use those previously accrued and unused paid sick days immediately and will accrue additional paid sick hours in accordance to the section above.
- c. The employee resumes employment with the City upon release from active military duty, temporary military leave or other approved leave of absence.

V. Abuse of Sick Leave

Abuse of an employee's sick leave is defined as a claim of entitlement to sick leave when the employee does not meet the requirements as defined in Section I. If an employee is found to be abusing or misusing their sick leave time, they will be subject to disciplinary action.

Bereavement Leave

Each ~~regular~~ employee shall be granted bereavement leave with full pay not to exceed one full work week in the event of death in the employee's family. For the purpose of this section only, the employee's family shall mean the spouse, child, parent, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, grandparent, grandchild or a close relative residing in the household of the employee. Bereavement leave does not count against an employee's sick leave balance. Bereavement leave does not need to be consecutive. There is no limit to the number of times bereavement leave can be taken as long as it is for an employee's family member as described above. Bereavement leave shall be completed within three (3) months of the date of the death of a covered family member. Upon request and within thirty (30) days of the first day of leave, the employee shall provide documentation of the death of a covered family member. Documentation shall include but is not limited to: a death certificate, a published obituary, memorial service announcement or program, etc.

SECTION 5

Peace Officer and Firefighter Bill of Rights

The City agrees to abide by the terms of the Peace Officer Bill of Rights and the Firefighter Bill of Rights, including any amendments thereto.

Legal Defense

The City agrees to provide legal defense for EMEA employees pursuant to Labor Code § 2802.

Reopener for Equity Review

~~During the term of this agreement, EMEA and the City shall have the right to re-open negotiations on the subject of salary. The City of Hanford is open to meeting during the term of the agreement to discuss potential market adjustments. EMEA will be responsible for compiling data to present and support their market adjustment request(s).~~ Upon a reopener, all other provisions and all other sections of the Compensation and Benefit Summary shall remain in full force and effect.

Agreed upon ~~June 23, 2022~~ July 15, 2025

For the City:

_____/s/
Mario Cifuentez
City Manager

_____/s/
Sarah Cardoza
Human Resources Manager

For EMEA:

_____/s/
Bradley Albert
Parks and Community Services Director

_____/s/
~~John Doyel~~ Russ Sterling
Public Works Director

_____/s/
~~Steve Pendergrass~~ Daniel Perkins
Huddleston
Fire Chief

_____/s/
~~Parker Sever~~ Stephanie
Police Chief

_____/s/
~~Chris Tavarez~~
~~Finance Director~~

Frank Senteno
Utilities and Engineering Director

Compensation and Benefit Summary for the Executive Management Employees Association



Last Revised: 07/15/2025

July 1, 2025 to June 30, 2027

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SECTION 1

Application

This document summarizes the compensation and benefits currently provided to members of the Executive Management Employees Association (EMEA) as approved by City Council action. Any future changes to any section of this document will be incorporated upon adoption by City Council, side agreement or upon changes implemented by State or Federal law.

This document applies to all positions designated as Department Heads including but not limited to:

Community Development Director
Finance Director
Fire Chief
Parks and Community Services Director
Police Chief
Public Works Director
Utilities and Engineering Director

Positions not listed above, but created and designated as a Department Head or Executive Management through the City's recognition process are covered by the terms herein.

Term

This agreement shall be effective for the period of July 1, 2025 through June 30, 2027.

SECTION 2

Wages

\$1,200 non-pensionable stipend and four percent (4%) salary increase effective the first full pay-period after agreement has been formally ratified.

Four percent (4%) salary increase effective the first full pay period in July 2026.

In a prior agreement, salary information was compared using data from five (5) comparable agencies (Delano, Madera, Merced, Tulare, and Visalia).:

Direct Deposit

All employees will enroll in the City's direct deposit program.

Management Leave

Department Heads shall receive eighty (80) hours of Management Leave. It is preferred that Management Leave be used as time off. An employee may also cash out up to sixty-four (64) hours of their Management Leave or convert all or a portion of their leave to deferred compensation by completing the required form and returning it to the Payroll office in advance of the payroll deadline. Any Management Leave hours not taken by PP025 will be compensated their cash out balance, up to sixty-four (64) hours if available in PP026. Under no circumstances shall available Management Leave hours be carried over to a new calendar year.

Department Heads who are hired throughout the year will receive a pro-rated amount of Management Leave hours and shall follow the Management Leave Plan as noted in the paragraph above.

Department Heads who leave the City of Hanford with Management Leave hours available will be compensated their cash out balance, up to sixty-four (64) hours if available

Tuition Reimbursement

Pursuant to Administrative Regulation 1.13, regular employees are eligible to receive tuition reimbursement up to \$5,000 per fiscal year for courses taken to obtain a bachelor's, master's or doctoral degree only (no training/certificate course work).

Mileage Reimbursement

Employees required to use their private automobile for authorized City business shall receive mileage reimbursement at the current IRS approved rate.

Car Allowance

The Fire Chief and Police Chief are assigned a City vehicle for take home use to be used consistent with the City's vehicle policy.

Other Department Heads shall receive a monthly car allowance of \$500.

Cell Phone Allowance

Department Heads are provided with a cell phone/internet reimbursement allowance in accordance with Administrative Regulation 1.26.

Uniform Allowance

A newly appointed Fire Chief or Police Chief shall be paid an initial \$500 for the appropriate uniform for the first year of employment within one (1) month of the date of hire. In the event such employees do not maintain 12 consecutive months of service with the City, such employee shall return to the City fifty percent (50%) of the cost of the uniforms.

After the first year of employment, the employee is eligible for a pro-rated uniform allowance based on the number of months remaining in the calendar year.

Thereafter the Fire Chief and Police Chief shall receive an annual uniform/clothing allowance of \$1,200.

Per Diem

The City shall reimburse EMEA employees according to the provisions outlined in the Administrative Regulation 1.05.

Longevity Pay

Employees shall receive an increase upon completion of the following consecutive years of active services with the City of Hanford:

Five (5) years of service: 2.5%

Ten (10) years of service: an additional 2.5%

Fifteen (15) years of service: an additional 2.5%
 Twenty (20) years of service: an additional 2.5%
 (Maximum allowance of 10%)

Active service shall be defined as an employee who is in a continued pay status and an employee who is on approved leave (including paid or unpaid military leave). Time off for discipline leave shall not be time counted towards longevity, but such leave shall not constitute as a break in active service as it relates to longevity.

Upon appointment to an executive level position, the City Manager shall have the discretion to provide longevity pay based on years of service at another public entity (State, County or City municipality) in a management level position. Verification of years of service, title and job functions will be conducted through the Human Resources office prior to awarding longevity pay.

Educational Pay

EMEA employees who obtain and maintain one of the certificates as noted below in the “Educational” tab of CalPERS “Special Compensation Type Reportability Table,” shall receive a five percent (5%) increase to their base salary per month, effective the first full pay period after the City receives proof of certification (unless noted otherwise). This compensation shall be provided on an ongoing basis, provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with their renewed certification going forward.

Compensation awarded during any period in which the employee fails to maintain the required certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.

Special Compensation Type	Classic	PEPRA	Notes
Applicator's Differential	Yes	Yes	
Certified Public Accountant Incentive	Yes	Yes	
Educational Incentive	Yes	Yes	The City’s Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.
Engineering Registration Premium	Yes	Yes	Only for engineers

Special Compensation Type	Classic	PEPRA	Notes
Government Agency Required Licenses	Yes	Yes	The City's Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.
International Conference of Building Officials (ICBO) Certificate	Yes	Yes	Only for building inspectors
Mechanical Premium	Yes	Yes	Only for mechanics with a Brake Adjustment License, SMOG Inspector License, etc.
National Institute of Automotive Service Excellence (NIASE) Certificate	Yes	Yes	Only for mechanics
Notary Pay	Yes	Yes	Only for clerical employees
Peace Officer Standards Training (POST) Certificate Pay	Yes	Yes	Only for safety police

Certified Public Accountant Incentive - Employees assigned to the position of Finance Director (or equivalent title) who obtain and maintain a Certified Public Accountant license shall receive a five percent (5%) increase to their base salary per month, payable with the normal payroll effective the first full pay period after the City receives confirmation of the license. This compensation shall be available to all employees assigned to the position of Finance Director (or equivalent title) without exclusion.

Engineering Registration Premium - Employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) who have taken and passed a California engineering proficiency exam and are registered with the State of California shall receive a five percent (5%) increase to their base salary per month, payable with the normal payroll effective the first full pay period after the City receives confirmation of the license. This compensation shall be available to all employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) without exclusion.

Peace Office Standards Training (POST) Premium – Employees assigned to the position of Police Chief (or equivalent title) who obtain and maintain a POST Executive certificate shall receive a five percent (5%) increase to their base salary per month payable with the normal payroll effective the first full pay period after the City received confirmation of the certificate. This compensation shall be available to all employees assigned to the position of Police Chief (or equivalent title) without exclusion.

Chief Fire Officer Premium - Employees assigned to the position of Fire Chief (or equivalent title) who obtain and maintain a State Fire Marshal Executive Chief Fire Officer Certificate shall receive a five percent (5%) increase to their base salary per month payable with the normal payroll effective the first full pay period after the City received confirmation of the certificate. This compensation shall be available to all employees assigned to the position of Fire Chief (or equivalent title) without exclusion.

The City will pay for the cost associated with maintaining and renewing such licenses.

National/State/Renewable Certifications

National, State or renewable licenses/certificates obtained by employees assigned to EMEA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (2.5% increase) will be determined solely at the discretion of the City Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income. Employees are responsible for providing the Human Resources Division with their renewed (if applicable) certificate going forward. Compensation awarded during any period in which the employee fails to renew their certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.

The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

Other Certifications

Other certifications obtained by employees assigned to EMEA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (1% increase) will be determined solely at the discretion of the City Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income.

The maximum amount provided in total for Education Pay is five percent (5%).

Special Assignment Pay

Water Certification Premium - Employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) who routinely and consistently are assigned to test local water quality for compliance with governmental health standards and have obtained a Grade V or higher water distribution, water treatment or wastewater treatment certificate shall receive a five percent (5%) increase to their base salary per month payable with the normal payroll effective the first full pay period after the City receives the certificate. This compensation shall be provided on an ongoing basis provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with their renewed certification going forward. The City will pay for the cost associated with maintaining and renewing such certifications.

EMEA employees who are assigned to special assignment duties or work conditions on a routine or consistent basis as outlined in the “Special Assignment” tab of CalPERS “Special Compensation Reportability Table” may be eligible to receive a five percent (5%) increase to their base salary per month, payable with the normal payroll. To receive this pay, employees must submit a written request to the City Manager demonstrating their eligibility and include any related certifications earned, if applicable. Upon approval, the City’s Payroll Division will coordinate with CalPERS to confirm eligibility. Employees who meet CalPERS reportability standards will be listed in this section.

The special compensation will commence with the first pay period following CalPERS' confirmation of eligibility and will continue as long as the qualifying duties or conditions persist. If related certifications are earned and subject to renewal, employees must provide updated documentation to the Human Resources Division. The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

The maximum amount provided in total for Special Assignment Pay is five percent (5%).

Acting Pay

When an employee is temporarily assigned to a position in a higher classification (employee leaves their current position and assumes the duties and responsibilities of a higher-level classification), they shall have their base salary adjusted to the base pay for the higher classification at Step 1 or the step that provides them with a minimum of a five-percent (5%) increase commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

If the assignment is to a vacant position currently being recruited for, hours worked shall not exceed 960 hours in a fiscal year in compliance with Government Code 20480.

Working out of Classification

If an employee is assigned to perform duties that are distinct, separate and normally performed by employees in a different classification (higher or lower) for more than 51% of their working hours, they shall receive a five-percent (5%) increase in their base salary commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

Working out of class assignment may be discontinued by the City Manager any time; however, employees shall not be rotated in and out of working out of class assignments to avoid providing additional compensation.

Working out of classification pay shall not be considered as part of the employee's base pay when computing the rate due upon promotion to a higher classification.

Any working out of classification assignment shall not exceed six months in a fiscal year unless written approval is received by the City Manager.

Any employee who feels they are working out of classification and not receiving compensation for their additional duties may submit supportive documentation to the City Manager outlining a detailed listing of all duties performed and the amount of time he/she spends on those duties. The City Manager shall review and render a decision in writing within twenty (20) calendar days after receiving the employee's supportive documentation. The decision of the City Manager shall be final.

Severance Pay

Department Heads, if terminated without cause shall be entitled to receive six (6) months of severance payments, the equivalent of six (6) months of their monthly salary upon termination subject to all state and federal withholding. Represented members of EMEA may not be terminated within six (6) months of hire of a new City Manager, unless with cause.

SECTION 3

Health Insurance

Medical

The City shall offer optional medical plans including but not limited to a PPO, EPO and/or a high deductible plan with employee sponsored Health Savings Account (HSA), if applicable. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect the PPO plan.

Dental

The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect a dental plan.

Vision

The City shall pay one hundred percent (100%) of the total premium cost of all regular and probationary employees who elect an employee only vision plan. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, who elect a vision plan with dependent coverage.

Retirement

Miscellaneous Employees

The City shall provide the 3% @ 60 retirement plan to miscellaneous employees under the California Public Employees (CalPERS) retirement system.

Pursuant to State law, miscellaneous employees hired on or after January 1, 2013, shall be provided with the 2% @ 62 retirement plan under the California Public Employees (CalPERS) retirement system.

Sworn-Safety Employees

The City shall provide the 3% @ 55 retirement plan to safety employees under the California Public Employees (CalPERS) retirement system.

Pursuant to State law, safety employees hired on after January 1, 2013, shall be provided with the 2.7% @ 57 retirement plan under the California Public Employees (CalPERS) retirement system

All employees shall pay the required employee contribution as determined by CalPERS.

State Disability Insurance

Employees shall be enrolled in a Short-Term Disability (STD) and Long-Term Disability (LTD) plan through a private vendor (not California State Disability Insurance). Both Short and Long Term Disability Insurance is provided to all employees within this group at the employee's cost.

Payments may be available to employees who cannot work due to sickness or non-work-related injury. An employee's full salary will continue by using accrued leave (vacation, sick and/or other accrued and available leave). Payments received by the employee from the private vendor shall be turned into the City's Human Resources office upon receipt by the employee. When such checks are received by the City, the employee's sick leave balance shall be reimbursed, equivalent to the dollars received. At such time that the employee no longer has adequate leave balances available to use to maintain their income, the employee is no longer required to submit their disability payments to the City.

If it is decided that EMEA elects to cancel or amend their existing plans, a written notice must be provided to the Human Resources office ninety days in advance of the new calendar year commencing.

Life Insurance

The City pays the premium for a \$200,000 group life insurance policy for Department Heads. The City also provides employees an option to purchase additional life insurance at the employee's expense.

Flexible Spending and Voluntary Benefit Plan

The City provides employees an option to enroll in a Section 125 plan at the employee's expense.

Deferred Compensation

EMEA employees are eligible to receive a matched employer contribution for deferred compensation up to \$75.00 per pay period.

SECTION 4

Standard Work Period

The standard workday shall consist of eight (8) hours, and the standard work period shall consist of forty (40) hours worked within five (5) consecutive days. However, alternative work schedules (including telecommuting options) may be implemented based on operational needs, and with the approval from the City Manager.

Such schedules may include compressed or adjusted workweeks, as defined in City policy (e.g., AR 1.17), including, but not limited to, 4/10, 9/80 or 4/9/4 formats.

The implementation of any alternative schedule shall remain subject to operational requirements, legal compliance, and approval procedures. Participation is voluntary and may be modified or discontinued by the City at its discretion. Specific hours and workdays under such schedules are not guaranteed and may vary.

Holidays

- I. The following holidays are recognized as municipal holidays for pay purposes and all regular and probationary employees shall have these days off and shall receive eight (8) hours holiday pay per holiday:

- 1) New Year's Day, January 1
- 2) Martin Luther King Day, the third Monday in January
- 3) Washington's Birthday, the third Monday in February
- 4) Memorial Day, the last Monday in May
- 5) Independence Day, July 4
- 6) Labor Day, the first Monday in September
- 7) Veterans Day, November 11
- 8) Thanksgiving Day, the fourth Thursday in November
- 9) The day after Thanksgiving, the fourth Friday in November
- 10) Christmas Eve, December 24
- 11) Christmas Day, December 25
- 12) New Year's Eve, December 31
- 13) Every day appointed by the President of the United States or Governor of California for public feast, Thanksgiving, or holiday and as approved by the City Council.

Employees assigned to an alternative work schedule may utilize management leave or vacation hours to supplement holiday hours.

- II. Employees shall be credited with not more than two (2) floating holidays (16 hours total) to be taken no later than December 15th of each calendar year, at the employee's discretion, subject to staffing needs. New employees hired on or after the pay-period

containing July 1st shall only receive one (1) floating holiday (8 hours total) to be taken no later than December 15th at the employee's discretion subject to staffing needs. The floating holiday shall be capped at eight (8) hours each and can be taken in two (2) hour increments. Floating holidays do not roll over from calendar year to the next and has no cash value.

- III. When a paid holiday falls on a Saturday, the previous Friday shall be deemed to be the holiday in lieu of the day named. When a holiday falls on Sunday, the following Monday shall be deemed to be the holiday in lieu of the day named.

When Christmas Eve and /or New Year's Eve falls on a Sunday, the following Monday shall be deemed to be the holiday and the Christmas Day and or New Year's Day holiday will be observed on Tuesday.

- IV. In the event a paid holiday falls within an employee's vacation period, which would have excused the employee from work and for which no other compensation is made, said holiday shall not be charged as a vacation day.
- V. Paid Holiday Closure - City offices (where possible) will be closed Christmas Eve through New Years Day. Nothing shall prevent a Department Head from working on a holiday. If any employee is required to work during this period when their office is closed or is not permitted to have the time off in their department due to the nature of their position, these employees shall note "Exempt OT" on their timesheet to accurately record hours worked.

Vacation

I. Eligibility

Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation.

Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

II. Accrual

Vacation will be accrued and credited on a bi-weekly basis at the following rates for continuous service performed in pay status:

- 1) From zero (0) through five (5) years:
3.39 hours per bi-weekly pay period, 88 hours annually
- 2) From six (6) through ten (10) years:

4.62 hours per bi-weekly pay period, 120 hours annually

- 3) From eleven (11) through fifteen (15) years:
5.24 hours per bi-weekly pay period, 136 hours annually
- 4) Sixteen (16) through nineteen (19) years
6.16 hours per bi-weekly pay period, 160 hours annually
- 5) Twenty (20) or more years:
6.46 hours per bi-weekly pay period, 168 hours annually

Upon appointment to a Department Head position, the City Manager shall have the discretion to provide vacation accrual based on years of service at another public entity (State, County or City municipality) in a management level position. Verification of years of service, title and job functions will be conducted through the Human Resources office prior to awarding the increased vacation accrual.

III. Limits of Accrual

Such accrual and credit for all employees may not exceed twice the employee's annual rate of accrual.

IV. Buyback

Employees shall be eligible to cash out accrued vacation hours up to an amount equal to the number of vacation hours used during the same calendar year, not to exceed a maximum of one hundred sixty (160) hours per calendar year.

To qualify for the cash-out:

- 1) Employees must have used vacation leave during the calendar year in an amount equal to or greater than the number of hours they wish to cash out;
- 2) The total vacation hours cashed out in a calendar year shall not exceed 160 hours;
- 3) Employees must retain a minimum vacation balance of forty (40) hours after the cash-out is processed.

With the exception of job-protected medical leave (e.g., FMLA/CFRA), employees who are on non-job-protected leave, including but not limited to workers' compensation leave and administrative leave, shall not be eligible to cash out vacation hours during such periods.

V. Compensation at Termination

Employees leaving the municipal service with accrued vacation leave shall be paid the amounts of accrued vacation to the date of termination at the employee's then hourly rate. Employees who terminate employment with the City and who have less than six (6) months of continuous service shall not be compensated for accrued vacation.

Sick Leave

I. Definition/Approved Sick Leave Usage:

- A. Sick leave is an absence from duty which may be granted by the employer to the employee because of an illness, injury, exposure to a contagious disease, preventative care, illness or injury of a member of the employee's immediate family requiring the employee's attendance.
- B. To attend a medical, dental, or optical appointment if such appointment cannot be scheduled outside of the employee's normal work day.
- C. To obtain relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate documentation of the need for such services:
 - 1) A temporary restraining order or restraining order;
 - 2) Other injunctive relief to help ensure the health, safety or welfare of the employee or their children;
 - 3) To seek medical attention for injuries caused by domestic violence, sexual assault or stalking;
 - 4) To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault or stalking;
 - 5) To obtain psychological counseling related to an experience of domestic violence, sexual assault or stalking;
 - 6) To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.
- D. An employee's immediate family shall consist of the employee's: Spouse or registered domestic partner, parent (including step parents), child (including step children), brother, sister, father in-law, mother in-law, brother in-law, sister in-law, aunts, uncles, employee's and spouse's grandparents, grandchildren or any person living in the same household as the employee.
- E. An employee may be granted sick leave only in case of actual illness/situation as defined above. In the event that an employee or a member of the employee's immediate family recovers from any such illness after being granted sick leave, and during the regularly scheduled hours of work, then such employee shall notify the appropriate immediate supervisor and be available to return to duty.
- F. Sick leave balances shall be taken in fifteen (15) minute increments.
- G. In order to receive compensation while absent on sick leave, an employee shall provide reasonable advance notice to their supervisor of their need to use sick leave if the need is foreseeable (i.e. doctor's appointment scheduled in advance). If the need for sick leave is unforeseeable, including an illness sustained while at work, the employee shall provide notice of the need for the leave to their supervisor as soon as possible, preferably within 1 hour before the time established as the beginning of the employee's work day. In the event that an

employee is incapacitated because of illness or injury to the point the employee is unable to contact his/her supervisor, the employee's designated representative (i.e. family member) shall notify the supervisor at the earliest possible moment. Failure to do so without good reason shall result in that day of absence being treated as leave of absence without pay or cause the employee to use other available and accrued leave.

- H. If the employee is absent on sick leave for more than 1 day, the employee shall keep the immediate supervisor informed as to the date the employee expects to return to work.
- I. Upon the oral or written request of an employee, the City shall provide paid sick days for the purposes described in previous sections. The City may request a note from a physician after an employee has been absent longer than three consecutive days or shifts or if evidence suggests that an employee is abusing the City's sick leave policy.

To accurately track sick leave for those who meet the requirements under Federal and State laws (Family Medical Leave Act and California Family Rights Act), the City may require a physician's certification for an employee's own serious health condition or to care for an eligible family member (parent, child, spouse, domestic partner or covered service member).

- J. Employees who are on vacation at the time of death of an immediate family member as defined above shall be entitled to substitute bereavement leave for vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and bereavement leave) shall not be extended beyond that time initially approved for vacation, without specific City Manager approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.
- K. Supervisors shall have the discretion to place employees on sick leave when, in the judgment of the supervisor, the presence of the employee at work would endanger the health and welfare of other employees or where the illness or injury of the employee interferes with the performance of such employee's duties.
- L. The City shall not deny an employee the right to use sick leave, discharge, threaten to discharge, demote, suspend, or in any manner discriminate against an employee for using, or attempting to exercise the right to use sick leave to attend to an illness or the preventative care of a family member, or for any other reason specified in sections above.

II. Sick Leave May Not Be Used For:

- A. An employee serving their initial 90 calendar days of service to the City (unless the employee was rehired within one year of separation, or sustained a work-related injury during their initial 90 days of employment).

- B. Sick leave will not be granted to any employee absent from duty during an authorized leave of absence without pay, or any other absence from duty not authorized the City.
- C. Sick leave shall not be used in lieu of or in addition to vacation, unless leave is requested for an immediate death in the family or as otherwise defined in this policy.
- D. Absences for illness/medical treatments may not be charged to sick leave yet to be accumulated.

III. Accrual, Accumulation and Separation

- A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 3.69 hours for each bi-weekly pay period.
- B. There is no limit on the amount of sick leave which can be accumulated and carried over from year to year.
- C. Sick leave will be accrued by any employee during the first 90 calendar days of employment. However, only upon the successful completion of 90 days of employment, will the employee be entitled to utilize their accrued sick leave (does not apply to employees rehired within one year of separation).
- D. Employees granted a leave of absence with pay (including military leave or other approved leave with pay) shall accrue sick leave as indicated above.
- E. Sick leave will not be accrued by an employee absent from duty after separation from service or during an authorized leave of absence without pay.
- F. Upon retirement under the Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.

VI. Reimbursement/Reinstatement of Unused Sick Leave

- A. Employees leaving the municipal service shall forfeit all accumulated sick leave unless:
 - 1) Upon retirement under the Public Employees Retirement System, qualifying individual applies unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.
 - 2) The individual is re-hired by the City of Hanford within one year from the date of separation. Previously accrued and unused paid sick days shall be reinstated and the employee shall be entitled to use those previously

accrued and unused paid sick days immediately and will accrue additional paid sick hours in accordance to the section above.

- 3) The employee resumes employment with the City upon release from active military duty, temporary military leave or other approved leave of absence.

V. Abuse of Sick Leave

Abuse of an employee's sick leave is defined as a claim of entitlement to sick leave when the employee does not meet the requirements as defined in Section I. If an employee is found to be abusing or misusing their sick leave time, they will be subject to disciplinary action.

Bereavement Leave

Each employee shall be granted bereavement leave with full pay not to exceed one full work week in the event of death in the employee's family. For the purpose of this section only, the employee's family shall mean the spouse, child, parent, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, grandparent, grandchild or a close relative residing in the household of the employee. Bereavement leave does not count against an employee's sick leave balance. Bereavement leave does not need to be consecutive. There is no limit to the number of times bereavement leave can be taken as long as it is for an employee's family member as described above. Bereavement leave shall be completed within three (3) months of the date of the death of a covered family member. Upon request and within thirty (30) days of the first day of leave, the employee shall provide documentation of the death of a covered family member. Documentation shall include but is not limited to: a death certificate, a published obituary, memorial service announcement or program, etc.

SECTION 5

Peace Officer and Firefighter Bill of Rights

The City agrees to abide by the terms of the Peace Officer Bill of Rights and the Firefighter Bill of Rights, including any amendments thereto.

Legal Defense

The City agrees to provide legal defense for EMEA employees pursuant to Labor Code § 2802.

Reopener for Equity Review

The City of Hanford is open to meeting during the term of the agreement to discuss potential market adjustments. EMEA will be responsible for compiling data to present and support their market adjustment request(s). Upon a reopener, all other provisions and all other sections of the Compensation and Benefit Summary shall remain in full force and effect.

Agreed upon July 15, 2025

For the City:

_____/s/
Mario Cifuentez
City Manager

_____/s/
Sarah Cardoza
Human Resources Manager

For EMEA:

_____/s/
Bradley Albert
Parks and Community Services Director

_____/s/
Stephanie Huddleston
Police Chief

_____/s/
Daniel Perkins
Fire Chief

_____/s/
Frank Senteno
Utilities and Engineering Director

_____/s/
Russ Sterling
Public Works Director



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the Compensation and Benefits Summary with the Professional Upper Management Association (PUMA) with wages, benefits, and other working conditions, effective July 1, 2025 through June 30, 2027.

RECOMMENDATION:

Recommended Motion: That the City Council, by motion, approve the attached Compensation and Benefits Summary and authorize City staff to amend all other documents as may be necessary to implement said negotiated changes.

BACKGROUND:

The City of Hanford and the Professional Upper Management Association (PUMA) have negotiated over the past few months and within the scope of the Meyers-Milias Brown Act. City representatives have concluded labor negotiations with PUMA that resulted in a fair and equitable compensation increase that was within the City's financial ability to provide. City representatives and PUMA have reached an agreement stating current benefits as well as agreeing on establishing agreement language pertaining to wages, benefits and working conditions. This is a newly established bargaining group that encompasses "management and confidential" classified employees.

The terms and conditions that were ultimately agreed upon include but are not limited to:

Term: Two years (July 1, 2025 through June 30, 2027).

Wages: Year One – \$1,200 non-pensionable stipend effective the first full pay-period in November 2025 and a four percent (4%) increase the first full pay-period after approval by City Council. Year Two – Additional four percent (4%) increase effective the first full pay-period in July 2026.

Standard Work Period: Establish section to incorporate alternative work schedules (including telecommuting options where possible).

Vacation: Add an additional accrual tier at twenty (20) years or more of service.

Longevity Pay: Create a tiered structure providing an additional 2.5% increase beginning with five (5) years of service and increasing at the same rate every five (5) years to allow a maximum of 10% at twenty (20) years of service.

Holidays: Continue the holiday closure from Christmas Eve through New Years Day.

Health Benefits: City of Hanford staff will collaborate with our healthcare brokers to evaluate the financial impacts of cost-sharing premium updates to the PPO 250 medical plan.

Uniformity Language: Language will be established to be in conformity with other bargaining group agreements or MOUs for uniform implementation of similar salaries and benefits.

Equity Clause: During the term of the agreement, PUMA may compile data to present and support market adjustment request(s) for the City to review and consider.

New agreement: Incorporate language from existing bargaining groups for the creation of a new agreement with PUMA.

Positions not listed in the Compensation and Benefits Summary but created and designated as "management or confidential" may be later added with the same wages, benefits and working conditions.

Specific language pertaining to the sections noted above is identified in the attached version of PUMA's Compensation and Benefits Summary.

FISCAL IMPACT:

Year 1: Approximate total \$195,000 (\$136,500 from General Fund)

Year 2: Approximate total \$203,000 (\$142,100 from General Fund)

ATTACHMENTS:

1. PUMA Salary Schedule 7-21-25
2. Track Change GEMA MOU for PUMA 2025-2027
3. PUMA Compensation and Benefit Summary 2025-2027

BARGAINING UNIT	JOB TITLE	OVERTIME	FLSA	SALARY	MONTHLY SALARY					HOURLY SALARY				
		DESIGNATION	DESIGNATION	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
PUMA	Payroll Analyst	1	E	99	\$5,648	\$5,930	\$6,226	\$6,538	\$6,865	32.58	34.21	35.92	37.72	39.60
PUMA	Human Resources Analyst I	1	E	112	\$6,427	\$6,749	\$7,086	\$7,441	\$7,813	37.08	38.94	40.88	42.93	45.07
PUMA	Risk Management Analyst	1	E	115	\$6,622	\$6,953	\$7,301	\$7,666	\$8,049	38.20	40.12	42.12	44.23	46.44
PUMA	Recreation Manager	1	E	119	\$6,891	\$7,236	\$7,597	\$7,977	\$8,376	39.76	41.74	43.83	46.02	48.32
PUMA	Human Resources Analyst II	1	E	122	\$7,100	\$7,455	\$7,828	\$8,219	\$8,630	40.96	43.01	45.16	47.42	49.79
PUMA	City Clerk	1	E	125	\$7,315	\$7,681	\$8,065	\$8,468	\$8,891	42.20	44.31	46.53	48.85	51.30
PUMA	Information Systems Analyst	1	E	125	\$7,315	\$7,681	\$8,065	\$8,468	\$8,891	42.20	44.31	46.53	48.85	51.30
PUMA	Community Relations Manager	1	E	127	\$7,462	\$7,835	\$8,227	\$8,638	\$9,070	43.05	45.20	47.46	49.84	52.33
PUMA	Refuse Manager	1	E	129	\$7,612	\$7,993	\$8,392	\$8,812	\$9,252	43.92	46.11	48.42	50.84	53.38
PUMA	Streets Manager	1	E	131	\$7,765	\$8,153	\$8,561	\$8,989	\$9,438	44.80	47.04	49.39	51.86	54.45
PUMA	Utilities Manager	1	E	131	\$7,765	\$8,153	\$8,561	\$8,989	\$9,438	44.80	47.04	49.39	51.86	54.45
PUMA	Parks Manager	1	E	137	\$8,243	\$8,655	\$9,088	\$9,542	\$10,019	47.55	49.93	52.43	55.05	57.80
PUMA	Information Technology Manager	1	E	140	\$8,492	\$8,917	\$9,363	\$9,831	\$10,323	49.00	51.44	54.02	56.72	59.55
PUMA	Building Official	1	E	141	\$8,577	\$9,006	\$9,457	\$9,929	\$10,426	49.49	51.96	54.56	57.29	60.15
PUMA	Principal Planner	1	E	141	\$8,577	\$9,006	\$9,457	\$9,929	\$10,426	49.49	51.96	54.56	57.29	60.15
PUMA	Public Works Manager	1	E	142	\$8,663	\$9,096	\$9,551	\$10,029	\$10,530	49.98	52.48	55.10	57.86	60.75
PUMA	WWTP Manager	1	E	142	\$8,663	\$9,096	\$9,551	\$10,029	\$10,530	49.98	52.48	55.10	57.86	60.75
PUMA	Finance Manager	1	E	146	\$9,015	\$9,466	\$9,939	\$10,436	\$10,958	52.01	54.61	57.34	60.21	63.22
PUMA	Construction Manager/Senior Engineer	1	E	150	\$9,381	\$9,850	\$10,343	\$10,860	\$11,403	54.12	56.83	59.67	62.65	65.78
PUMA	Engineering Manager	1	E	150	\$9,381	\$9,850	\$10,343	\$10,860	\$11,403	54.12	56.83	59.67	62.65	65.78
PUMA	Assistant Finance Director	1	E	156	\$9,958	\$10,456	\$10,979	\$11,528	\$12,104	57.45	60.32	63.34	66.51	69.83
PUMA	Deputy Public Works Director	1	E	160	\$10,362	\$10,881	\$11,425	\$11,996	\$12,596	59.78	62.77	65.91	69.21	72.67
PUMA	Human Resources Manager	1	E	161	\$10,466	\$10,989	\$11,539	\$12,116	\$12,722	60.38	63.40	66.57	69.90	73.39
PUMA	City Engineer	1	E	168	\$11,221	\$11,782	\$12,371	\$12,990	\$13,639	64.74	67.97	71.37	74.94	78.69

Memorandum of Understanding
between
City of Hanford
and
~~General Employees~~Professional Upper
Management Association



Last Revised: ~~06/27/2022~~07/15/2025

July 1, ~~2022-2025~~ to June 30, ~~2025~~2027

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SECTION 1

Application

This document summarizes the compensation and benefits currently provided to members of the Professional Upper Management Association (PUMA) as approved by City Council action. Any future changes to any section of this document will be incorporated upon adoption by City Council, side agreement or upon changes implemented by State or Federal law.

This document, and the terms “employee(s) or PUMA employees” applies to all positions designated as confidential or managers including but not limited to:

Payroll Analyst
Human Resources Analyst I
Risk Management Analyst
Recreation Manager
Human Resources Analyst II
City Clerk
Information Systems Analyst
Community Relations Manager
Refuse Manager
Streets Manager
Utilities Manager
Parks Manager
Public Works Manager
Information Technology Manager
Building Official
Principal Planner
WWTP Manager
Finance Manager
Construction Manager/Senior Engineer
Engineering Manager
Assistant Finance Director
Deputy Public Works Director
Human Resources Manager
City Engineer

Positions not listed above, but created and designated as a confidential or management employee through the City’s recognition process are covered by the terms herein.

Term

This agreement shall be effective for the period of July 1, 2025 through June 30, 2027.

~~The following constitutes a Memorandum of Understanding (“MOU”) between the City of Hanford (“City”) and General Employees Management Association, (“GEMA”) as a result of meeting and conferring in good faith concerning wages, hours and other terms and conditions of employment.~~

~~1.02—Recognition~~

~~Under the terms of Chapter 12 of the Merit Systems Rules and Regulations, the City formally recognizes the GEMA as the recognized employee organization for the Hanford General Employees Management Association.~~

~~1.03—Purpose~~

~~It is the purpose of this MOU to promote and provide for harmonious relations, cooperation and understanding between the City and the employees covered herein and to provide an orderly and equitable means of resolving any misunderstanding or differences which may arise regarding wages, hours and other terms and conditions of employment.~~

~~1.04—City Rights~~

~~Notwithstanding any provision of this agreement, nothing contained herein shall restrict or obstruct the inherent or legal rights of the City as they relate to its general legislative process. These rights include, but are not limited to:~~

~~Determining the goals, objectives and mission of the City’s departments, _____
_____ offices, committees or commissions;~~

~~Establishing standards of selecting City personnel;~~

~~Implementing and executing standards of continued employment with the _____
_____ City;~~

~~Identifying the work to be performed and allocating such work to City _____
_____ personnel;~~

~~Directing its personnel and administering discipline;~~

~~Relieving its personnel from duty;~~

~~Undertaking all necessary actions during emergencies;~~

~~H. — Discharging, suspending, demoting, reducing in pay, reprimanding, withholding salary increases and benefits, or otherwise disciplining employees subject to the requirements of this MOU and City rules and regulations;~~

~~I. — Laying-off employees;~~

~~J. — The City reserves the right to direct employees, including scheduling and assigning work, work hours and overtime.~~

~~1.05 — Maintenance of Operations~~

~~For the term of this MOU neither the GEMA nor any person acting in its behalf, will cause, authorize, engage in, nor will any of the members of the GEMA take part in a strike against the City, a work stoppage, slow down, picketing or concerted failure to report for duty, or unauthorized absence or abstinence from the full and faithful performance of their duties of employment, including compliance with the request of other labor organizations or bargaining units to engage in such activities. This is not to mean that GEMA or GEMA members are waiving any rights as to protection of personal safety as they may pertain to refusal to cross the picket lines of another public employee organization on strike, or to informational picketing by employees on their own time.~~

SECTION 2

2.01—Wages and Direct Deposit

~~Using seven (7) comparable agencies (Delano, Dinuba, Madera, Merced, Porterville, Tulare, and Visalia) the following increases will be provided:~~

~~Year One—\$1,000 stipend and median of market placement or internal alignment (if applicable) plus 2%. Job classifications that are more than five percent (5%) above the median or above the internal alignment recommendation will not receive a two percent (2%) increase.~~

~~The job classification of Recreation Supervisor and Fleet Supervisor will be assigned to the next salary range (from Range 90 to Range 91).~~

~~Year Two—Additional two percent (2%) increase effective the first full pay period in July 2023.~~

~~Year Three—Additional two percent (2%) increase effective the first full pay period in July 2024.~~

~~A new salary schedule has been created which encompasses a one percent (1%) difference between each range.~~

~~All employees will enroll in the City's direct deposit program.~~

~~\$1,200 non-pensionable stipend effective the first full pay-period in November 2025 and four percent (4%) salary increase effective the first full pay-period in July 2025.~~

~~Four percent (4%) salary increase effective the first full pay period in July 2026.~~

Direct Deposit

~~Employees will enroll in the City's direct deposit program~~

2.02—Standard Work Period

~~The standard workday for employees shall be eight (8) hours and the standard work week shall be forty (40) hours to be worked within five (5) consecutive days.~~

~~The standard workday shall consist of eight (8) hours, and the standard work period shall consist of forty (40) hours worked within five (5) consecutive days. However, alternative work schedules (including telecommuting options) may be implemented based on operational needs, and with the approval from the City Manager.~~

~~Such schedules may include compressed or adjusted workweeks, as defined in City policy (e.g., AR 1.17), including, but not limited to, 4/10, 9/80 or 4/9/4 formats.~~

The implementation of any alternative schedule shall remain subject to operational requirements, legal compliance, and approval procedures. Participation is voluntary and may be modified or discontinued by the City at its discretion. Specific hours and workdays under such schedules are not guaranteed and may vary.

~~2.03—~~Management Leave

~~The City shall provide a Management Leave Plan for exempt employees.~~

~~Effective PP001 in 2023 exempt employees shall receive 64 hours of Management Leave which may be taken as time off. An employee may also cash out their Management Leave or convert their pay out to deferred compensation by completing the required form and returning it to the Human Resources office in advance of the payroll deadline. Any Management Leave hours not taken by PP025 will be cashed out in PP026. Under no circumstances shall available Management Leave hours be carried over to a new calendar year.~~

~~Exempt employees who are hired throughout the year will receive a pro-rated amount of Management Leave hours and shall follow the Management Leave Plan as noted in the paragraph above.~~

~~Exempt employees who leave the City of Hanford with Management Leave hours available will be cashed out their balance in their final paycheck.~~

~~Effective upon agreement approved by City Council in 2022, non-exempt employees will no longer receive Management Leave. Any non-exempt employees moving to an exempt status shall be provided their Management Leave benefit less any overtime or compensatory time earned between PP001 in 2022 and the pay period that the agreement has been approved by City Council.~~

Employees in the PUMA Unit receive sixty-four (64) hours of Management Leave. It is preferred that Management Leave be used as time off. An employee may also cash out up to sixty-four (64) hours of their Management Leave or convert all or a portion of their leave to deferred compensation by completing the required form and returning it to the Payroll office in advance of the payroll deadline. Any Management Leave hours not taken by PP025 will be compensated their cash out balance, up to sixty-four (64) hours if available in PP026. Under no circumstances shall available Management Leave hours be carried over to a new calendar year.

Employees who are hired throughout the year will receive a pro-rated amount of Management Leave hours and shall follow the Management Leave Plan as noted in the paragraph above.

Employees who leave the City of Hanford with Management Leave hours available will be compensated their cash out balance, up to sixty-four (64) hours if available.

2.04—Overtime

I. ~~Administration~~ A

~~Administration~~

A. ~~It is the policy of the City that overtime work is to be kept to the minimum consistent with protection of life, property, and the efficient operation of the departments and activities of the City and that overtime work be compensated for by time off wherever practicable. All work requiring any employee to work overtime hours must be approved by the Department Head or his/her designated representative prior to the work being performed, with the exception of emergency situations.~~ I

~~It is the policy of the City that overtime work is to be kept to the minimum consistent with protection of life, property, and the efficient operation of the departments and activities of the City and that overtime work be compensated for by time off wherever practicable. All work requiring any employee to work overtime hours must be approved by the Department Head or his/her designated representative prior to the work being performed, with the exception of emergency situations.~~

B. ~~Overtime shall commence at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is relieved or the work is completed whichever is the earlier.~~ O

~~Overtime shall commence at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is relieved or the work is completed whichever is the earlier.~~

II. ~~Compensation~~ C

~~Compensation~~

~~Employees shall receive overtime compensation for hours worked in excess of eight (8) hours per day or forty (40) hours per week at time and one half (T 1/2) their base hourly rate or time and one half (T 1/2) compensatory time off at the discretion of the employee.~~

~~Non-exempt employees who are working an alternative work schedule shall receive overtime compensation for hours worked in excess of nine (9) hours on their assigned nine (9) hour days or eight (8) hours on their assigned eight (8) hour day.~~

A. ~~Any employee called back to work from scheduled vacation shall receive compensation or compensatory time off at their discretion at the rate of time and one half (T 1/2) for all hours worked.~~ A

~~Any employee called back to work from scheduled vacation shall receive compensation or compensatory time off at their discretion at the rate of time and one half (T 1/2) for all hours worked.~~

B. ~~"Hours Worked" includes all the time an employee is required to be on duty or on the employer's premises or at the prescribed work place, and all times which he/she is permitted to work for the employer. Vacation, sick leave, or other approved leave of absence time is not considered "hours worked" and is not a part of the workweek for overtime purposes.~~ "

~~"Hours Worked" includes all the time an employee is required to be on duty or on the employer's premises or at the prescribed work place, and all times which he/she is permitted to work for the employer. Vacation, sick leave, or other approved leave of absence time is not considered "hours worked" and is not a part of the workweek for overtime purposes.~~

~~Holiday time and compensatory time are considered "hours worked" and is considered a part of the workweek for overtime purposes.~~

C. ~~In the event compensatory time off is used as the method of compensation for overtime, the time off will be taken no later than December 15th of each year. In the event the employee is denied this provision, he/she will be compensated for such time at the applicable rate of pay.~~ I

~~In the event compensatory time off is used as the method of compensation for overtime, the time off will be taken no later than December 15th of each year. In the event the employee is denied this provision, he/she will be compensated for such time at the applicable rate of pay.~~

~~Exceptions to this procedure will be made only upon written authorization of the City Manager.~~

~~In case of disaster, state of extreme emergency or local peril, the overtime procedures herein established, shall not be in effect, and compensation procedures will be determined at that time for such conditions.~~

~~III. _____ T~~
~~training~~

~~Employees who attend training programs, meetings, lectures and similar activities outside their regular working hours shall receive overtime compensation if the training meets the following criteria:~~

~~A. _____ T~~
~~training is approved and required by the employee's Department Head.~~

~~B. _____ T~~
~~training is directly related to the employee's present job; and~~

~~C. _____ T~~
~~training could not be obtained during the employee's regular working hours.~~

~~If an employee, by their own initiative, attends an independent school outside of their regular working hours or work schedule, they shall not receive overtime compensation, even if the courses are related to their job~~

~~In order to qualify as exempt, an employee must be paid a salary of no less than two times the California minimum wage based on a 40-hour work week.~~

~~2.05~~ Holidays

~~A. — Regular Holidays for Pay Purposes — The following holidays are recognized as municipal holidays for pay purposes and all regular and probationary employees shall have these days off, except as otherwise provided:~~

- ~~(1) — New Year's Day, January 1~~
- ~~(2) — Martin Luther King Day, the third Monday of January~~
- ~~(3) — Washington's Birthday, the third Monday in February~~
- ~~(4) — Memorial Day, the last Monday in May~~
- ~~(5) — Independence Day, July 4~~
- ~~(6) — Labor Day, the first Monday in September~~
- ~~(7) — Veterans Day, November 11~~
- ~~(8) — Thanksgiving Day, the fourth Thursday in November~~
- ~~(9) — The day after Thanksgiving, the fourth Friday in November~~
- ~~(10) — Christmas Eve, December 24~~
- ~~(11) — Christmas Day, December 25~~
- ~~(12) — New Year's Eve, December 31~~

~~(13) — Every day appointed by the President of the United States or Governor of California for public feast, Thanksgiving, or holiday and as approved by the City Council.~~

~~B. — Employees shall be credited with not more than two (2) floating holidays (8 hour block) to be taken no later than December 15th of each calendar year, at the employee's discretion, subject to staffing needs and with the approval of the department head. The floating holiday shall be capped at eight hours regardless of the year used.~~

~~C. — When a paid holiday falls on a Saturday, the previous Friday shall be deemed to be the holiday in lieu of the day named. When a holiday falls on Sunday, the following Monday shall be deemed to be the holiday in lieu of the day named.~~

~~D. — In the event a paid holiday falls within an employee's vacation period, which would have excused the employee from work and for which no other compensation is made, said holiday shall not be charged as a vacation day.~~

~~E. — Any employee, other than Police personnel, scheduled to work on a holiday who reports off sick will be charged sick leave at the appropriate rate, and the holiday time will be accrued.~~

~~F. — All Supervisors shall be compensated an additional half time differential on holidays worked.~~

~~G. — Compensation at Termination. Regular employees leaving the municipal service shall be paid for accrued days in lieu of holidays to the date of termination. Payments for accrued days in lieu of holidays shall be at the employee's current rate of pay.~~

I. The following holidays are recognized as municipal holidays, eight (8) hours per holiday:

- (1) New Year's Day, January 1
- (2) Martin Luther King Day, the third Monday in January
- (3) Washington's Birthday, the third Monday in February
- (4) Memorial Day, the last Monday in May
- (5) Independence Day, July 4
- (6) Labor Day, the first Monday in September
- (7) Veterans Day, November 11
- (8) Thanksgiving Day, the fourth Thursday in November
- (9) The day after Thanksgiving, the fourth Friday in November
- (10) Christmas Eve, December 24
- (11) Christmas Day, December 25
- (12) New Year's Eve, December 31

(13) Every day appointed by the President of the United States or Governor of California for public feast, Thanksgiving, or holiday and as approved by the City Council.

Employees assigned to an alternative work schedule may utilize management leave or vacation hours to supplement holiday hours.

I. Employees shall be credited with not more than two (2) floating holidays (16 hours total) to be taken no later than December 15th of each calendar year, at the employee's discretion, subject to staffing needs. New employees hired on or after the pay-period containing July 1st shall only receive one (1) floating holiday (8 hours total) to be taken no later than December 15th at the employee's discretion subject to staffing needs. The floating holiday shall be capped at eight (8) hours each and can be taken in two (2) hour increments. Floating holidays do not roll over from calendar year to the next and has no cash value.

II. When a paid holiday falls on a Saturday, the previous Friday shall be deemed to be the holiday in lieu of the day named. When a holiday falls on Sunday, the following Monday shall be deemed to be the holiday in lieu of the day named.

When Christmas Eve and /or New Year's Eve falls on a Sunday, the following Monday shall be deemed to be the holiday and the Christmas Day and or New Year's Day holiday will be observed on Tuesday.

III. In the event a paid holiday falls within an employee's vacation period, which would have excused the employee from work and for which no other compensation is made, said holiday shall not be charged as a vacation day.

Paid Holiday Closure - City offices (where possible) will be closed Christmas Eve through New Years Day. Nothing shall prevent a Department Head from requiring employees to work on a holiday. If any employee is required to work during this period when their office is closed or is not permitted to have the time off in their department due to the nature of their position, these employees shall note "Exempt OT" on their timesheet to accurately record hours worked.

2.06—Vacation

AI. Eligibility

Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation.

Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned

to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

B-II. Accrual

Vacation will be accrued and credited on a bi-weekly basis at the following rates for continuous service performed in pay status:

- (1) From zero (0) through five (5) years:
3.39 hours per bi-weekly pay period, 88 hours annually
- (2) From six (6) through ten (10) years:
4.62 hours per bi-weekly pay period, 120 hours annually
- (3) From eleven (11) through fifteen (15) years:
5.24 hours per bi-weekly pay period, 136 hours annually
- (4) Sixteen (16) ~~or more years~~ through nineteen (19) years:
6.16 hours per bi-weekly pay period, 160 hours annually
- (5) Twenty (20) or more years:
6.46 hours per bi-weekly pay period, 168 hours annually

Upon appointment to a Department Head position, the City Manager shall have the discretion to provide vacation accrual based on years of service at another public entity (State, County, or City municipality) in a management-level position. Verification of years of service, title, and job functions will be conducted through the Human Resources office prior to awarding the increased vacation accrual.

CIII. Limits of Accrual

Such accrual and credit for all employees may not exceed twice the employee's annual rate of accrual.

DIV. Buyback

~~Employees shall be able to cash out accrued vacation at an equal amount of vacation time used in the calendar year, but no more than ten (10) days each year.~~

Employees shall be able to cash out accrued vacation at an equal amount of vacation time used in the calendar year, but no more than eighty (80) hours each year. With the exception of job-protected medical leave (FMLA/CFRA), employees who are on leave, such as workers' compensation and administrative leave, shall not be able to cash out accrued vacation hours.

EV. Compensation at Termination

Employees leaving the municipal service with accrued vacation leave shall be paid the amounts of accrued vacation to the date of termination at the employee's then hourly rate. Employees who terminate employment with the City and who have less than six (6) months of continuous service shall not be compensated for accrued vacation.

~~2.07~~—Sick Leave

I. Definition/Approved Sick Leave Usage:

- A. Sick leave is an absence from duty which may be granted by the employer to the employee because of an illness, injury, exposure to a contagious disease, preventative care, illness or injury of a member of the employee's immediate family requiring the employee's attendance.
- B. To attend a medical, dental, or optical appointment if such appointment cannot be scheduled outside of the employee's normal work day.
- C. To obtain relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate documentation of the need for such services:
 - a. A temporary restraining order or restraining order;
 - b. Other injunctive relief to help ensure the health, safety or welfare of the employee or their children;
 - c. To seek medical attention for injuries caused by domestic violence, sexual assault or stalking;
 - d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault or stalking;
 - e. To obtain psychological counseling related to an experience of domestic violence, sexual assault or stalking;
 - f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.
- D. An employee's immediate family shall consist of the employee's: Spouse or registered domestic partner, parent (including step parents), child (including step children), brother, sister, father in-law, mother in-law, brother in-law,

sister in-law, aunts, uncles, employee's and spouse's grandparents, grandchildren or any person living in the same household as the employee.

- E. An employee may be granted sick leave only in case of actual illness/situation as defined above. In the event that an employee or a member of the employee's immediate family recovers from any such illness after being granted sick leave, and during the regularly scheduled hours of work, then such employee shall notify the appropriate immediate supervisor and be available to return to duty.
- F. Sick leave shall be taken in fifteen (15) minute increments.
- G. In order to receive compensation while absent on sick leave, an employee shall provide reasonable advance notice to their supervisor of their need to use sick leave if the need is foreseeable (i.e. doctor's appointment scheduled in advance). If the need for sick leave is unforeseeable, including an illness sustained while at work, the employee shall provide notice of the need for the leave to their supervisor as soon as possible, preferably within 1 hour before the time established as the beginning of the employee's work day. In the event that an employee is incapacitated because of illness or injury to the point the employee is unable to contact his/her supervisor, the employee's designated representative (i.e. family member) shall notify the supervisor at the earliest possible moment. Failure to do so without good reason shall result in that day of absence being treated as leave of absence without pay or cause the employee to use other available and accrued leave.
- H. If the employee is absent on sick leave for more than 1 day, the employee shall keep the immediate supervisor informed as to the date the employee expects to return to work.
- I. Upon the oral or written request of an employee, the City shall provide paid sick days for the purposes described in previous sections. The City may request a note from a physician after an employee has been absent longer than three consecutive days or if evidence suggests that an employee is abusing the City's sick leave policy.

To accurately track sick leave for those who meet the requirements under Federal and State laws (Family Medical Leave Act and California Family Rights Act), the City may require a physician's certification for an employee's own serious health condition or to care for an eligible family member (parent, child, spouse, domestic partner or covered service member).

- J. Employees who are on vacation at the time of death of an immediate family member as defined above shall be entitled to substitute bereavement leave for

vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and bereavement leave) shall not be extended beyond that time initially approved for vacation, without specific Department Head approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.

- K. Supervisors shall have the discretion to place employees on sick leave when, in the judgment of the supervisor, the presence of the employee at work would endanger the health and welfare of other employees or where the illness or injury of the employee interferes with the performance of such employee's duties.
- L. The City shall not deny an employee the right to use sick leave, discharge, threaten to discharge, demote, suspend, or in any manner discriminate against an employee for using, or attempting to exercise the right to use sick leave to attend to an illness or the preventative care of a family member, or for any other reason specified in sections above.

II. Sick Leave May Not Be Used For:

- A. An employee serving their initial 90 calendar days of service to the City (unless the employee was rehired within one year of separation, or sustained a work-related injury during their initial 90 days of employment).
- B. Sick leave will not be granted to any employee absent from duty during an authorized leave of absence without pay, or any other absence from duty not authorized by the City.
- C. Sick leave shall not be used in lieu of or in addition to vacation, unless leave is requested for an immediate death in the family or as otherwise defined in this policy.
- D. Absences for illness/medical treatments may not be charged to sick leave yet to be accumulated.

~~D.~~

III. Accrual, Accumulation and Separation

- A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 3.69 hours for each bi-weekly pay period.
- B. There is no limit on the amount of sick leave which can be accumulated and carried over from year to year.

- C. Sick leave will be accrued by any employee during the first 90 calendar days of employment. However, only upon the successful completion of 90 days of employment, will the employee be entitled to utilize their accrued sick leave (does not apply to employees rehired within one year of separation).
- D. Employees granted a leave of absence with pay (including military leave or other approved leave with pay) shall accrue sick leave as indicated above.
- E. Sick leave will not be accrued by an employee absent from duty after separation from service or during an authorized leave of absence without pay.
- F. Upon retirement under the Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.

IV. Reimbursement/Reinstatement of Unused Sick Leave

Employees leaving the municipal service shall forfeit all accumulated sick leave unless:

- a. Upon retirement under the Public Employees Retirement System, qualifying individual applies unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.
- b. The individual is re-hired by the City of Hanford within one year from the date of separation. Previously accrued and unused paid sick days shall be reinstated and the employee shall be entitled to use those previously accrued and unused paid sick days immediately and will accrue additional paid sick hours in accordance to the section above.
- c. The employee resumes employment with the City upon release from active military duty, temporary military leave or other approved leave of absence.

V. Abuse of Sick Leave

Abuse of an employee's sick leave is defined as a claim of entitlement to sick leave when the employee does not meet the requirements as defined in Section I. If an employee is found to be abusing or misusing their sick leave time, they will be subject to disciplinary action.

~~2.08~~—Reserved

~~2.09~~—Bereavement Leave

Each regular shall be ~~allowed to use~~granted bereavement leave with full pay not to exceed one full work week in the event of death in the employee's family. For the purpose of this section only, the employee's family shall mean the spouse, parent, child brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, grandparent or a close relative residing in the household of the employee. Bereavement leave does not count against an employee's sick leave balance. Bereavement leave does not need to be consecutive. There is no limit to the number of times bereavement leave can be taken as long as it is for an employee's family member as described above. Bereavement leave shall be completed within three (3) months of the date of the death of a covered family member. Upon request and within thirty (30) days of the first day of leave, the employee shall provide documentation of the death of a covered family member. Documentation shall include but is not limited to: a death certificate, a published obituary, memorial service announcement or program, etc.

~~2.10~~ Reserved

~~2.11~~ Tuition Reimbursement

Pursuant to Administrative Regulation 1.13, regular employees are eligible to receive tuition reimbursement up to \$5,000 per fiscal year for courses taken to obtain a bachelor's, master's or doctoral degree only (no training/certificate course work).

~~2.12~~ Certificate Pay

~~The City will implement a five percent (5%) certification pay for state issued licenses or certificates related to the position provided it benefits the job and the City. It is expressly understood that positions and assignments eligible for pay will be determined solely at the discretion of the City Manager. If any of the certificates, licenses and/or registrations are identified by the City to be minimum qualifications on the adopted job classifications, premium pay for that particular certificate, license and/or registration shall not be paid.~~

~~The City will pay for certification, license, or registration renewals currently required by the City as minimum qualifications on the City's adopted job classifications or on certifications, licenses and/or registrations approved for Certificate Pay as identified above.~~

Educational Pay

PUMA employees who obtain and maintain one of the certificates as noted below in the "Educational" tab of CalPERS "Special Compensation Type Reportability Table," shall receive a five percent (5%) increase to their base salary per month, effective the first full pay period after the City receives proof of certification (unless noted otherwise). This compensation shall be provided on an ongoing basis, provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with their renewed certification going forward.

Compensation awarded during any period in which the employee fails to maintain the required certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.

<u>Special Compensation Type</u>	<u>Classic</u>	<u>PEPRA</u>	<u>Notes</u>
<u>Applicator's Differential</u>	<u>Yes</u>	<u>Yes</u>	-
<u>Certified Public Accountant Incentive</u>	<u>Yes</u>	<u>Yes</u>	-
<u>Educational Incentive</u>	<u>Yes</u>	<u>Yes</u>	<u>The City's Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.</u>
<u>Engineering Registration Premium</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for engineers</u>
<u>Government Agency Required Licenses</u>	<u>Yes</u>	<u>Yes</u>	<u>The City's Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.</u>
<u>International Conference of Building Officials (ICBO) Certificate</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for building inspectors</u>
<u>Mechanical Premium</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for mechanics with a Brake Adjustment License, SMOG Inspector License, etc.</u>
<u>National Institute of Automotive Service Excellence (NIASE) Certificate</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for mechanics</u>
<u>Notary Pay</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for clerical employees</u>
<u>Peace Officer Standards Training (POST) Certificate Pay</u>	<u>Yes</u>	<u>Yes</u>	<u>Only for safety police</u>

Certified Public Accountant Incentive - Employees assigned to the position of Finance Director (or equivalent title) who obtain and maintain a Certified Public Accountant license shall receive a five percent (5%) increase to their base salary per month, payable with the normal payroll effective the first full pay period after the City receives confirmation of the

license. This compensation shall be available to all employees assigned to the position of Finance Director (or equivalent title) without exclusion.

Engineering Registration Premium - Employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) who have taken and passed a California engineering proficiency exam and are registered with the State of California shall receive a five percent (5%) increase to their base salary per month, payable with the normal payroll effective the first full pay period after the City receives confirmation of the license. This compensation shall be available to all employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) without exclusion.

The City will pay for the cost associated with maintaining and renewing such licenses.

National/State/Renewable Certifications

National, State or renewable licenses/certificates obtained by employees assigned to PUMA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (2.5% increase) will be determined solely at the discretion of the City Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income.

Employees are responsible for providing the Human Resources Division with their renewed (if applicable) certificate going forward. Compensation awarded during any period in which the employee fails to renew their certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.

The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

Other Certifications

Other certifications obtained by employees assigned to PUMA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (1% increase) will be determined solely at the discretion of the City Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income.

Employees provided with certification pay at a higher amount than listed above prior to July 1, 2025 shall retain their qualification at a higher amount as long as the certification is maintained in a valid/active status. Any new educational pay qualified July 1, 2025 or later shall adhere to above sections.

The maximum amount provided in total for Education Pay is five percent (5%).

Special Assignment Pay

Water Certification Premium - Employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) who routinely and consistently are assigned to test local water quality for compliance with governmental health standards

and have obtained a Grade V or higher water distribution, water treatment or wastewater treatment certificate shall receive a five percent (5%) increase to their base salary per month payable with the normal payroll effective the first full pay period after the City receives the certificate. This compensation shall be provided on an ongoing basis provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with their renewed certification going forward. The City will pay for the cost associated with maintaining and renewing such certifications.

PUMA employees who are assigned to special assignment duties or work conditions on a routine or consistent basis as outlined in the “Special Assignment” tab of CalPERS “Special Compensation Reportability Table” may be eligible to receive a five percent (5%) increase to their base salary per month, payable with the normal payroll. To receive this pay, employees must submit a written request to the City Manager demonstrating their eligibility and include any related certifications earned, if applicable. Upon approval, the City’s Payroll Division will coordinate with CalPERS to confirm eligibility. Employees who meet CalPERS reportability standards will be listed in this section.

The special compensation will commence with the first pay period following CalPERS' confirmation of eligibility and will continue as long as the qualifying duties or conditions persist. If related certifications are earned and subject to renewal, employees must provide updated documentation to the Human Resources Division. The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

The maximum amount provided in total for Special Assignment Pay is five percent (5%).

2.13—Mileage Reimbursement

Employees required to use their private automobile for authorized City business shall receive mileage reimbursement at the current IRS approved rate.

Cell Phone and Mobile Device Reimbursement

Employees are provided with a cell phone/mobile device reimbursement in accordance with Administrative Regulation 1.26.

2.14—Uniforms Allowance

~~The following classifications may be required to wear the “appropriate uniform” as defined by the Department Head, and are responsible for reporting to work in a clean and neat fashion.~~

~~The City shall supply eleven (11) sets of uniforms, and one (1) jacket to each employee in the classification listed below:~~

- ~~_____ 1. _____ Streets Supervisor~~
- ~~_____ 2. _____ Parks Supervisor~~
- ~~_____ 3. _____ Wastewater Treatment Supervisor~~
- ~~_____ 4. _____ Utilities Supervisor~~

- ~~5. Refuse Supervisor~~
- ~~6. Fleet Supervisor~~
- ~~7. Sanitary Sewer Collections Supervisor~~
- ~~8. Recycling Coordinator~~

~~The City shall initially supply two (2) hats to those employees in the classifications listed above that want to wear a hat. If a hat is worn on duty, it must be a City hat or a department approved hat. Worn or soiled hats will be replaced on a hat for hat basis as determined by the department head.~~

~~The City will purchase a pair of safety shoes on an annual basis for the employees in the classifications listed above. The City will select a set of approved boots that the employee may choose from.~~

~~Within the first month of employment, Administrative Analyst I/II assigned to the Police and Fire Department (unless not required to wear a uniform at the Department Head's discretion), shall be paid an initial \$200 uniform allowance for the first year of employment. After the first year of employment, the employee is eligible for a pro-rated uniform allowance based on the number of months remaining in the fiscal year.~~

~~An Administrative Analyst I/II assigned to the Police and Fire Department (unless not required to wear a uniform at the Department Head's discretion), shall receive uniform allowances of \$800 the fiscal year paid the first full pay period in July.~~

~~The scope and parameters of uniforms for GEMA employees will be further reviewed and amended via a side letter agreement.~~

Safety Shoes

The following job classifications shall be provided a safety shoe and accessories (laces, insoles, etc.) from a contracted vendor at no cost up to \$225 per person, per fiscal year. Shoes shall be provided to the newly hired or appointed employee within six months of service in the position. Employees who are on leave will be provided with safety shoes and accessories upon their return.

Designated employees will be required to wear a safety shoe at all times on the job:

- Building Official
- Parks Manager
- Refuse Manager
- Streets Manager
- Utilities Manager
- Wastewater Treatment Plant Manager

Any employee who believes their job functions warrant the need for protective footwear as described by the Occupational Safety and Health Administration (OSHA) and/or Department of Industrial Relations shall request a safety shoe allowance in writing to their Department Head. The City Manager, in conjunction with Risk Management personnel shall review and approve or deny the request.

Per Diem

The City shall reimburse PUMA employees according to the provisions outlined in the Administrative Regulation 1.05.

2.15—Health Insurance

Medical

The City shall offer optional medical plans including but not limited to a PPO, EPO and/or a high deductible plan with employee sponsored Health Savings Account (HSA), if applicable. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect the PPO plan.

Dental

The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect a dental plan.

Vision

The City shall pay one hundred percent (100%) of the total premium cost of all regular and probationary employees who elect an employee only vision plan. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, who elect a vision plan with dependent coverage.

2.16—Reserved

2.17—Retirement

~~The City shall provide the three percent (3%) @ 60 retirement plan to miscellaneous employees provided under the California Public Employees (CalPERS) retirement system for those present members of GEMA~~

~~Pursuant to state law, miscellaneous employees hired after January 1, 2013, shall have a formula of two percent (2%) @ 62.~~

~~The employee shall pay the required employee contribution as determined by CalPERS.
Miscellaneous Employees~~

~~The City shall provide the 3% @ 60 retirement plan to miscellaneous employees under the California Public Employees (CalPERS) retirement system.~~

Pursuant to State law, miscellaneous employees hired on or after January 1, 2013, shall be provided with the 2% @ 62 retirement plan under the California Public Employees (CalPERS) retirement system.

Sworn-Safety Employees

The City shall provide the 3% @ 55 retirement plan to safety employees under the California Public Employees (CalPERS) retirement system.

Pursuant to State law, safety employees hired on after January 1, 2013, shall be provided with the 2.7% @ 57 retirement plan under the California Public Employees (CalPERS) retirement system

All employees shall pay the required employee contribution as determined by CalPERS.

2.18—Reserved

2.19—Dues Deduction

~~It is mutually agreed that the City will, during the term of this MOU, deduct without charge, dues from the pay of those employees who individually provide written authorization for such dues in an amount certified to be current and correct by the President of GEMA. There shall be no more than one deduction per pay period and the total of such deductions shall be remitted by the City to GEMA. "Dues" in this context means any deduction voluntarily authorized by a GEMA member employed by the City.~~

2.20—Bilingual Pay

The City agrees to compensate eligible ~~GEMA-PUMA~~ members for utilization of their bilingual skills as determined by the City pursuant to Administrative Regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills.

2.21—2.31—Reserved

2.32—Acting Pay

When an employee is temporarily assigned to a position in a higher classification (employee leaves their current position and assumes the duties and responsibilities of a higher-level classification), they shall have their base salary adjusted to the base pay for the higher classification at Step 1 or the step that provides them with a minimum of a five-percent (5%) increase commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

If the assignment is to a vacant position currently being recruited for, hours worked shall not exceed 960 hours in a fiscal year in compliance with Government Code 20480.

~~2.33~~—Working out of Classification

If an employee is assigned to perform duties that are distinct, separate and normally performed by employees in a ~~different higher~~ classification (~~higher or lower~~) for more than 51% of their working hours as determined by their immediate supervisor, they shall receive a five-percent (5%) increase in their base salary commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

Working out of class assignment may be discontinued by the supervisor or Department Head at any time; however, employees shall not be rotated in and out of working out of class assignments to avoid providing additional compensation.

Working out of classification pay shall not be considered as part of the employee's base pay when computing the rate due upon promotion to a higher classification.

Any working out of classification assignment shall not exceed six months in a fiscal year unless written approval is received by the City Manager.

Any employee who feels they are working out of classification and not receiving compensation for their additional duties may submit supportive documentation to their immediate supervisor and Department Head outlining a detailed listing of all duties performed and the amount of time he/she spends on those duties.

If the Department Head and immediate supervisor do not agree that the additional duties meets the criteria for working out of classification compensation, the Department Head shall render his/her decision and comments in writing within fifteen (15) days after receiving the employees request and supportive documentation.

If the employee does not agree with the decision reached, the employee may appeal their decision by presenting their supporting documents/information to the City Manager. The City Manager shall review and render a decision in writing within twenty (20) calendar days after receiving the employee's appeal. The decision of the City Manager shall be final.

~~2.34~~—Safety Glasses

~~All non-clerical GEMA members may be provided one pair of prescription safety glasses through American Optical every two (2) years, at a cost not to exceed \$60. The City will replace a lens only if broken in the line of duty or upon a doctor's recommendation that the current lens presents a safety hazard. Cost of replacement shall not exceed \$60 during the two-year period. The employees are responsible for all professional service costs.~~

~~2.35~~ Probationary Period

~~A. Original Appointments~~

~~Any person appointed to an authorized position in the Employee Compensation Plan shall complete a probationary period fixed by the Personnel Officer at the time of appointment of at least twelve (12) continuous months, but not more than eighteen (18) continuous months of service. Any original probationary period may be extended one or more times with the approval of the City Manager, for a total probationary period extension not to exceed an additional six (6) months, where the Personnel Officer finds that extraordinary conditions justify such extension.~~

~~B. Promotions~~

~~The probationary period for all promoted employees shall be fixed by the Personnel Officer at the time of appointment and shall be at least six (6) continuous months, but not more than twelve (12) continuous months, of service in the employee's new position. Any original probationary period for promoted employees may be extended one or more times with the approval of the City Manager, for a probationary period not to exceed an additional six (6) months, where the Personnel Officer finds that extraordinary conditions justify such extension.~~

~~C. Calculation~~

~~A probationary period shall date from the time of appointment to an authorized position in the Employee Compensation Plan. Unpaid leaves of absence for any reason during the probationary period shall not be counted toward completion of the probationary period.~~

~~D. Release and Discipline of Probationer~~

~~During the original probationary period, an employee may be released from their position or disciplined by the City Manager or Department Head at any time and without cause, without any right of appeal or the right to submit a grievance. During the promotional probationary period, an employee may be released from their position by the City Manager or Department Head but maintain their seniority and bumping rights as defined in Section 5 of the Policy.~~

All appointments shall be tentative and subject to a probationary period as outlined by Administrative Regulation 1.32 Performance Evaluations.

Release and Discipline of Probationer - During the original probationary period, an employee may be released from their position or disciplined by the City Manager or Department Head at any time and without cause, without any right of appeal or the right to submit a grievance.

~~2.36~~—State Disability Insurance

State disability insurance is provided, to all employees within this unit at the employee's cost. State disability insurance payments may be available to employees who cannot work due to sickness or injury not job related. State disability payments shall be integrated with sick leave balances. To the extent that accumulated sick leave or vacation leave is available, the employee will continue to receive a regular payroll check. State disability insurance payments received by the employee from the State shall be turned in to the City upon receipt by the employee. When such checks are received by the City, that portion of the sick leave or vacation leave used, equivalent to the dollars received from the State, shall be reimbursed to the employee's balances. At such time that the employee no longer has balances to reimburse, the employee is no longer required to submit the State disability payment to the City.

~~2.37~~—Class A and B Licenses

For all employees required to maintain Class A and B licenses, the City shall pay the difference between Class C and B and Class C and A driver's license renewals as required by the California Department of Motor Vehicles. In addition, the City will continue to pay for DMV physicals for those employees required to have a Class A or Class B driver's license.

~~2.38~~—Jury Duty

Employees required to report to jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than mileage or subsistence allowance within thirty (30) days from the termination of his/her jury duty service.

~~2.39~~—Military Leave

The City provides military leave consistent with state and/or federal law.

~~2.40~~—Leave to Vote

Employees shall be granted time off with pay to vote in any general, direct primary, or presidential primary election consistent with state law. Employees desiring such time off are required to give the appropriate notice required by state law.

~~2.41—Life Insurance~~

The City pays the premium for a ~~\$50~~100,000 group life insurance policy for employees represented by ~~GEMAPUMA~~. The City also provides employees an option to purchase additional life insurance at the employee's expense.

~~Effective January 1, 2023, the City will increase the City provided life insurance policy (amount to be determined).~~

~~2.42—Reserved~~

~~2.43—Flexible Spending and Voluntary Benefit Plan~~

The City ~~agrees to provide~~provides employees an option to enroll in a Section 125 plan at the employees expense.~~no cost to the City.~~

~~2.44—GEMA/Management Meetings~~

~~Once each quarter, GEMA may request a meeting with the applicable Department Head and together or separately with the City Manager on topics other than discipline or grievances. GEMA shall prepare and distribute an agenda to all parties at least one week prior to the proposed meeting.~~

~~2.45—Reserved~~

~~2.46—Pregnancy Disability Leave~~

The City provides pregnancy disability leave consistent with state and federal law.

~~2.47—Family and Medical Leave~~

The City provides family and medical leaves of absence consistent with state and/or federal law.

~~2.48—2.65—Reserved~~

~~2.66—Per Diem~~

~~The City shall reimburse GEMA members according to the provisions outlined in the Administrative Regulation 1.05 entitled travel and Meeting Expense Reimbursement Policy.~~

~~2.67—2.78—Reserved~~

~~2.79—Longevity Pay~~

~~Upon completion of ten (10) consecutive years of active service with the City of Hanford, employees shall receive an additional five percent (5%) above their base wage in recognition of longevity pay.~~

~~Active service shall be defined as an employee who is in a continued pay status and an employee who is on approved leave (including paid or unpaid military leave). Time off for discipline leave shall not be time counted towards longevity, but such leave shall not constitute as a break in active service as it relates to longevity.~~

~~Employees shall receive an increase upon completion of the following consecutive years of active services with the City of Hanford:~~

~~Five (5) years of service: 2.5%~~

~~Ten (10) years of service: an additional 2.5%~~

~~Fifteen (15) years of service: an additional 2.5%~~

~~Twenty (20) years of service: an additional 2.5%~~

~~(Maximum allowance of 10%)~~

~~Active service shall be defined as an employee who is in a continued pay status and an employee who is on approved leave (including paid or unpaid military leave). Time off for discipline leave shall not be time counted towards longevity, but such leave shall not constitute as a break in active service as it relates to longevity.~~

~~The City Manager shall have the discretion to provide longevity pay based on cumulative years of service at another public entity (State, County or City municipality) in a management and/or technical level position. Verification of years of service, title and job functions will be conducted through the Human Resources office prior to awarding longevity pay.~~

~~If an employee was previously full-time, transitioned to a part-time position and then was rehired to a full-time position, as long as the employee did not completely separate from~~

employment with the City of Hanford, their previous years in a full-time position will count when calculating longevity pay. Such employees are responsible for notifying their Department Head and/or immediate supervisor in a timely manner if they believe they qualify. No retroactive pay will be provided for untimely notice.

~~2.80~~—Deferred Compensation

~~PUMA E~~employees ~~covered in this agreement~~ are eligible to receive matched employer contributions for deferred compensation up to \$75.00 per pay period.

SECTION 3

~~3.01~~—Disciplinary Action

This section shall not apply to Reductions in Force, or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

A. Range of Disciplinary Action

The City shall strive to maintain a system of progressive discipline. However, the final Disciplinary Action imposed will be determined by the seriousness of the offense and any other factors deemed relevant by the Personnel Officer or Department Head. Nothing stated herein requires the City to impose discipline based on prior discipline or lack thereof.

B. Causes for Disciplinary Action

Causes for disciplinary action against any employee may include, but shall not be limited to, the following:

- (1) Fraud in securing appointment;
- (2) Neglect of duty, including failure to meet the standards of performance of the employee's position;
- (3) Insubordination, willful disobedience;
- (4) Dishonesty, including falsification of City documents or records, or fraud in securing one's employment;
- (5) Drunkenness or intoxication on duty;
- (6) Possession, distribution, sale or use, or being under the influence of, illegal drugs while on City property or City business;

- (7) Absence without leave;
- (8) Conviction of a felony or any crime involving moral turpitude;
- (9) Discourteous treatment of the public or other employees, including physical and verbal harm;
- (10) Willful violation of safety, endangering property and/or persons;
- (11) Misuse, unauthorized use, misappropriation, theft, or sabotage of City property;
- (12) Inefficiency or incompetency;
- (13) Violation of any of provisions of these Rules, official City policies, and/or departmental rules and regulations;
- (14) Refusal to take or subscribe to any oath of affirmation which is required by law in connection with City employment;
- (15) Any other acts or omissions either during or outside of duty hours which are incompatible with or unfavorable to the public service.

C. Notice of Proposed Disciplinary Action – Regular Employees

Written notice of the proposed discipline to be imposed shall be served on a regular employee personally or sent to his/her address of record by Certified Mail not less than ten (10) calendar days prior to the date of the proposed action. If served by Certified Mail, such notice shall be effective and constitute receipt by the employee upon deposit in the United States Post Office. Courtesy copies shall be provided to the union.

D. Such formal notice shall include the following statements:

- (1) The nature of the disciplinary action;
- (2) The effective date of the penalty;
- (3) The causes therefore;
- (4) A plain and concise description of the act or omissions upon which the causes are based;
- (5) A statement informing the employee of his/her right to appeal the decision as provided in these Rules;
- (6) A copy of the materials upon which the disciplinary action is based;
and

- (7) Whether the employee will be placed on Administrative Leave, and for what length of time.

E. Right to Respond – Regular Employees (*Skelly* Meeting)

Any regular employee shall have the right to respond, with union representation, either orally or in writing, to the authority imposing disciplinary action and have the response considered prior to the discipline being imposed. Unless otherwise specified in writing by the authority proposing discipline, such a response must be made within ten (10) calendar days after receipt of the written notice of the proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond. However, failure to respond shall not affect the employee's right to appeal the disciplinary action as provided in this Rule. After reviewing the employee's response, if any, the authority imposing discipline shall formally notify the employee in writing of his/her decision to dismiss, modify or impose the proposed discipline.

F. Right of Appeal – Regular Employees

Any regular employee shall have the right of appeal from any disciplinary action under this Rule. Such appeal must be filed in writing with the City Manager within five (5) working days of the date of service of the notice of such disciplinary action. Failure to file an appeal within such period constitutes a waiver of the right of appeal.

The City Manager or his/her designee shall conduct a hearing as provided in this Rule, unless otherwise provided in an applicable memorandum of understanding or required by law. Except in the case of danger to the public well-being, the employee's safety or other employees' safety, no discipline shall be imposed prior to the completion of the appeals process.

G. Appeal Hearing and Procedures – Regular Employees

(1) Hearing Officer Selection

The employee (or his/her representative) and the City, within five (5) calendar days of the filing of the appeal, shall jointly pick a hearing officer to hear the appeal. If the parties are unable to agree on a hearing officer within this time frame, the employee (or his/her representative) and the City shall jointly request a list of names of five (5) neutrals from the California State Mediation and Conciliation Service. Within five (5) calendar days after receiving the list of neutrals, the employee (or his/her representative) and the City shall select a hearing officer from that list by alternately striking names from the list. The first option to strike shall be determined by lot.

(2) Cost of Hearing

The cost of the services of the Hearing Officer shall be split by the parties unless otherwise required by law.

(3) Scheduling the Hearing

The hearing shall, when practicable, be held within twenty (20) calendar days of the selection of the hearing officer.

(4) Continuance of Hearing

The hearing officer may continue the hearing either for convenience of the City or upon written application of the appellant, for a reasonable period from the receipt of request for extension. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided to the appellant.

(5) Conduct of Hearing

Such hearing shall be conducted in accordance with the provisions of Section 11513 et seq. of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of the Government Code, and the parties must submit all proper and competent evidence against, or in support of, the causes. The hearing officer shall determine the need for counsel and the procedures under which the hearing will be conducted. Such procedures shall comply with the state law and the provisions of this Rule. The hearing shall be closed except to necessary parties unless the appellant or employee organization requests, in writing, that the hearing be open to the general public. All witnesses, except the appellant and a City representative, shall be excluded from the open hearing process.

(6) Advisory Opinion

The opinion of the hearing officer shall be rendered within fifteen (15) calendar days of the hearing, or within a reasonable time thereafter, and shall be advisory only to the City Manager. In the event that the discipline was imposed by the City Manager, the hearing officer's opinion shall instead be advisory to the City Council, which shall make the final decision

Nothing in these Rules shall be construed as to bind the City, City Manager or City Council, or a Court of law to any opinion of the neutral hearing officer. If subsequent court proceedings are initiated, the decision of the City Manager or City Council shall be entitled to a presumption of correctness pursuant to *Fukuda v. City of Angels* (1999) 20 Cal.4th 805.

H. Decision – Regular Employees

(1) City Manager

The City Manager shall render a written decision within five (5) work days after receiving the advisory opinion of the hearing officer. The City Manager's decision shall be final and conclusive and shall be the findings of the City. A copy of such decision shall be forwarded to the appellant.

(2) City Council

In the event the discipline was imposed by the City Manager, the City Council shall consider the advisory opinion of the hearing officer and shall render a final and conclusive findings of the City within fifteen (15) calendar days of the receipt of the hearing officer's advisory opinion.

(3) Failure of Employee to Appear at the Hearing

Failure of the employee to appear at the hearing shall be deemed a withdrawal of his/her appeal and the action of the City Manager or Department Head shall be final.

(4) Representation

The employee must appear in person at the hearing and may be represented by counsel or another representative.

(5) Notice to Witnesses

The City Manager shall cause issuance of subpoenas for the appearances of witnesses for the employee upon his/her written request and at the employee's cost consistent with the requirements of Government Code sections 11450.05 et seq. The City Manager may require such cost to be prepaid and the same shall be limited to the fee and mileage of witnesses as set forth in Government Code section 11450.40. City employees will be allowed to attend as a witness without a loss in compensation.

I. Categories of Discipline

(1) Major Discipline:

(a) Reduction in Salary

The employee is placed at a lower salary step within the current salary range as a result of disciplinary action.

(b) Demotion

The employee is moved from one class to another class having a lower maximum rate of pay as a result of disciplinary action.

(c) Administrative Leave (with pay)

Employees placed on Administrative Leave from municipal service shall forfeit all rights, privileges while on such suspension with the exception of salary, and Group Health and Life Insurance benefits.

~~(d) — Suspension~~

~~Employees suspended from municipal service shall forfeit all rights, privileges and salary while on such suspension with the exception of Group Health and Life Insurance benefits.~~

(2) Minor Discipline:

(a) Verbal Reprimand

Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head. Oral reprimands are not subject to appeal.

(b) Written Reprimand

Employees receiving a written reprimand shall have a copy of the reprimand filed in their permanent personnel record for future reference. An employee's permanent personnel record is his/her personnel jacket maintained in the Personnel Office, except that records for non-sworn Police Department Employees may be maintained in the departmental personnel file. Employees who receive written reprimands may attach written responses or rebuttals to the reprimand which shall also become part of the employee's official personnel file. Written reprimands are not subject to appeal.

J. Releasing Information

The City will comply with state laws regarding public disclosure of disciplinary personnel actions.

SECTION 4

4.01—Grievance Procedures

A. Purpose

This grievance procedure is intended to promote improved employer-employee relations by affording employees, individually or through recognized employee organizations, a systematic means of obtaining further consideration of workplace issues within the scope of this grievance provision after every other reasonable effort has failed to resolve them. Grievances shall be heard and resolved as quickly, informally, and as near to the point of origin as possible.

B. Definition of Grievance and Matters Subject to Procedure

A “grievance” is an alleged violation or improper application of these Rules, or other official City policies or departmental rules and/or a current memorandum of understanding, affecting the status or working conditions of City employees, filed by one or more employees, or GEMA.

Any City employee, or GEMA, shall have the right to present a grievance under this Rule concerning matters for which an appeal or grievance procedure is not otherwise provided, or an appeal or grievance is not otherwise prohibited, under other official City policy or procedure.

C. Informal Grievance Procedure

An employee must first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor within fifteen (15) calendar days from the date when the grievant knew, or reasonably should have known, of the occurrence of the event giving rise to the grievance. If, after such discussion, the employee does not believe the problem has been satisfactorily resolved, he/she shall have the right to discuss it with his/her supervisor’s immediate superior, if any. Every effort should be made to find an acceptable solution by informal means at the most immediate level of supervision.

If the employee is not in agreement with the decision reached through such discussion, he/she shall then have the right to file a formal grievance in writing within ten (10) calendar days after receiving the informal decision of

his/her superior or superiors. An informal grievance shall not be taken above the Department Head level.

D. Formal Grievance Procedure

The formal grievance procedure after exhaustion of the informal grievance procedure shall proceed as follows:

(1) Department Review

The grievance shall be presented in writing to the employee's Department Head who shall discuss the grievance with the employee, his/her representative, if any, and with other appropriate persons. The Department Head shall render his/her decision and comments in writing and return them to the employee within fifteen (15) calendar days after receiving the grievance. If the employee does not agree with the decision reached, or if no answer has been received within fifteen (15) calendar days, he/she may present the grievance in writing to the City Manager. Failure of the employee to take further action within ten (10) calendar days after receipt of the decision, or within a total of twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

(2) City Manager Review

Upon receiving the grievance, the City Manager or his/her designated representative shall discuss the grievance with the employee, his/her representative, if any, and with all other appropriate persons. The City Manager may designate a fact-finding committee or an officer not in the normal line of supervision, to advise him/her concerning the grievance. The City Manager shall render a decision in writing to the employee within twenty (20) calendar days after receiving this grievance. The decision of the City Manager shall be final.

(3) Conduct of Grievance Procedure

The time limits specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned in writing.

The employee may request the assistance of another person in preparing and presenting his/her grievance at any level of review.

Employees shall be free from reprisal for using the grievance procedure.

SECTION 5

5.01—Release and Discipline of Probationer Layoff Procedures

~~If an employee with permanent status is promoted and during the promotional probationary period, it is determined that the employee is to be released from that position, the employee shall be entitled to return to his/her former position utilizing the seniority system described in the Policy of Administration for Management and Confidential Employees.~~

Subject to state and federal law, an employee may be laid off under this Section by the Personnel Officer for the following reasons: a shortage of work; lack of funds; material change in duties or organization; in the interest of economy; to reduce the staff of any City function; or in return of another City employee occupying the same position from a leave of absence. The order of separation due to a layoff shall be based upon class, type of appointment and seniority.

A. Seniority List

The Personnel Officer shall establish seniority lists by classification based on employees' lengths of service in that classification. Such lists shall be established on a departmental basis.

B. Seniority Score Computation

- (1) Total seniority credits shall be counted from the initial date of hire under any type of appointment, as long as there has been no break in service; otherwise, total seniority credits shall be counted from the first day of employment following the last break in service. Prior layoff does not constitute a break in service.
- (2) One point of seniority credit shall be counted for each qualifying month of service. For other than full-time employment, 160 hours worked shall be equivalent to one month of service and seniority credit shall be given upon the completion of each 160 hours worked.
- (3) Authorized leaves of absence without pay shall not be considered breaks in service, but time spent on such leaves without pay shall not count toward seniority credit unless otherwise required by law.
- (4) No matter what the class is, the service credits will be calculated the same. There will be no preference for special classes.
- (5) When two or more employees have the same total seniority score, the tie shall be broken and preference given in the following order to the employee with the greatest

seniority in the class in which layoff is being made; if there is still a tie, the employee with the greatest seniority in the department of layoff; if there is still a tie, the employee whose name is drawn by lot by the Personnel Officer.

C. Order of Separation

- (1) Separation (layoff) of employees shall be in the order in which their names appear on the seniority list for the affected class, with those persons having the least seniority credit being the first separated, except as provided in Subsection (c)(3) immediately below.
- (2) Employees in the same class shall be separated during a reduction in force (layoff) according to the type of appointment under which they serve, in the following sequence: part-time, probationary, permanent.
- (3) The layoff of employees in grant-funded positions shall be guided by pertinent regulations set forth in the grant contract. If a grant does not provide guidelines for layoff, then the layoff of employees occupying all grant-funded positions shall be determined by the availability of the grant funds, except that such employees may be displaced by qualified probationary or permanent employees in the same department who are scheduled for layoff and who have a greater number of seniority credits.

D. Voluntary Demotion in Lieu of Layoff

An employee scheduled to be laid off may voluntarily demote to a lower class when the lower class has similar duties, responsibilities and requirements as designated by the Personnel Officer, providing the total seniority credits exceed the total seniority credits of the employee in the lower class. Employees may also demote to any previously held position wherein their performance had been judged to be satisfactory, so long as their seniority credit exceeds that of the person occupying that position. To be considered for voluntary demotion in lieu of layoff, an employee must notify the Personnel Officer in writing of this election no later than seven (7) calendar days after receiving notice of layoff.

E. Re-employment

(1) Re-Employment Lists – By Class

The Personnel Officer shall establish a re-employment list which will be valid for two (2) years from the date of employee layoff and shall pertain to each class in which a layoff occurs. Such lists shall contain the names of permanent employees who were laid off or demoted in lieu of layoff from that class. Names shall be placed on a replacement list in the order of total seniority, with the highest seniority being first on the list. Any remaining benefits at the time of layoff shall be restored upon rehire.

(2) Department Re-employment Lists

A re-employment list shall be established for each department in which a layoff occurs. Such lists shall be prepared in accordance with the procedures set forth in Subsection (e)(1) immediately above. Appointment shall be made from the highest available eligible on the department re-employment list, who has expressed a willingness to accept re-employment. An employee's name shall be removed from the re-employment list if such employee fails to reply to an offer of employment within ten (10) calendar days after receipt of such offer or, after accepting such offer, fails to report for work.

(3) City Re-employment List

A re-employment list shall be established on a City-wide basis. In the absence of a department re-employment list, the City-wide list shall be used to fill vacancies under these procedures. Individual names shall be removed from the City list if such individual rejects or fails to reply to an offer for re-employment within ten (10) calendar days after receipt of the offer or after accepting such offer, fails to report to work. Employees appointed from a City re-employment list may be required to serve a new probationary period. Any employee laid off for a period of six (6) months or longer will be required to meet City job standards.

F. Layoff of Probationary Appointments as a Result of Promotion

If an employee with permanent status is promoted and layoff occurs during the probationary period and such employee is scheduled to be laid off, the employee shall be entitled to return to his/her former position. If layoff occurs in the position (class) to which the employee returned, the procedures established in this Chapter shall apply and shall be followed.

SECTION 6

6.01—Conclusiveness

~~The provisions expressly stated in this MOU may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of GEMA and the City in a written and signed amendment to this agreement.~~

~~The City and GEMA agree that during the negotiations which resulted in this MOU each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation. Therefore, during the term of this agreement, neither the City nor GEMA shall be obligated to meet and confer on any matter:~~

- ~~A. Whether or not specifically referred to in this MOU;~~
- ~~B. Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations;~~
- ~~C. Whether or not the matters were proposed and later withdrawn during negotiations.~~

~~D. Except that: In order to meet an emergent situation the City may change a written policy affecting wages, hours and other terms and conditions of employment which is not specifically set forth in this MOU. The City shall notify GEMA of its intention to so do. If GEMA does not respond within ten (10) calendar days from the date of mailing of such notification the City shall assume that GEMA does not wish to meet and confer on the change in policy. In an emergency, the City retains the right to take such action immediately. The GEMA will be offered the opportunity to meet and confer as soon as practicable.~~

6.02—Accumulation/Vesting

~~The City and GEMA agree that nothing contained in this MOU shall be interpreted as to imply or permit the accumulation or vesting of any written or unwritten employee right or privilege beyond the termination date of this MOU.~~

6.03—Savings Clause

~~If any provision of this MOU or any addendum thereto should be held to be invalid by operation of law or by a tribunal of competent jurisdiction or if compliance or enforcement of any provision should be restrained by such tribunal or the enactment of superseding rule, regulation, law or order by any governmental authority other than the City, such provision shall be immediately suspended and be of no force and effect, and the parties shall immediately begin the meet and confer process for the purpose of arriving at a mutually satisfactory replacement for such provision. Invalidation of a part or portion of this MOU shall not invalidate any remaining portions unless those remaining portions were contingent upon the operations of the invalidated provision.~~

6.04—Nondiscrimination

~~Both the City and GEMA agree that they shall not unlawfully discriminate against any employee on the basis of age, race, sex, disability/handicap, creed, color, national origin or ancestry, pregnancy, marital status, medical condition or sexual orientation. Neither the City nor GEMA shall interfere with, intimidate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful GEMA activity.~~

6.05—Reopener for Equity Review

During the term of this agreement, GEMA-PUMA and the City shall have the right to re-open negotiations on the subject of salary. ~~Upon a reopener, all other provisions and all other sections of the Memorandum of Understanding shall remain in full force and effect. The City~~

of Hanford is open to meeting during the term of the agreement to discuss potential market adjustments. PUMA will be responsible for compiling data to present and support their market adjustment request(s). Upon a reopener, all other provisions and all other sections of the Compensation and Benefit Summary shall remain in full force and effect.

Agreed upon ~~June 27, 2022~~ July 15, 2025

For the City:

_____/s/
Mario Cifuentez
City Manager

_____/s/
Chris Tavarez
~~Finance Director~~ Deputy City Manager

_____/s/
~~Sarah Cardoza~~
~~Human Resources Manager~~

For ~~GEMA~~ PUMA:

_____/s/
~~Erie Foreeey~~ Brenda Garcia
President

_____/s/
~~Randy Shaw~~ Sarah Cardoza
Vice President

Compensation and Benefit Summary for the Professional Upper Management Association



Last Revised: 07/15/2025

July 1, 2025 to June 30, 2027

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SECTION 6

Reopener for Equity Review

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SECTION 1

Application

This document summarizes the compensation and benefits currently provided to members of the Professional Upper Management Association (PUMA) as approved by City Council action. Any future changes to any section of this document will be incorporated upon adoption by City Council, side agreement or upon changes implemented by State or Federal law.

This document, and the terms “employee(s) or PUMA employees” applies to all positions designated as confidential or managers including but not limited to:

Payroll Analyst
Human Resources Analyst I
Risk Management Analyst
Recreation Manager
Human Resources Analyst II
City Clerk
Information Systems Analyst
Community Relations Manager
Refuse Manager
Streets Manager
Utilities Manager
Parks Manager
Public Works Manager
Information Technology Manager
Building Official
Principal Planner
WWTP Manager
Finance Manager
Construction Manager/Senior Engineer
Engineering Manager
Assistant Finance Director
Deputy Public Works Director
Human Resources Manager
City Engineer

Positions not listed above, but created and designated as a confidential or management employee through the City’s recognition process are covered by the terms herein.

Term

This agreement shall be effective for the period of July 1, 2025 through June 30, 2027.

SECTION 2

Wages

\$1,200 non-pensionable stipend effective the first full pay-period in November 2025 and a four percent (4%) salary increase effective the first full pay-period in July 2025. Four percent (4%) salary increase effective the first full pay period in July 2026.

Direct Deposit

Employees will enroll in the City's direct deposit program.

Management Leave

Employees in the PUMA Unit receive sixty-four (64) hours of Management Leave. It is preferred that Management Leave be used as time off. An employee may also cash out up to sixty-four (64) hours of their Management Leave or convert all or a portion of their leave to deferred compensation by completing the required form and returning it to the Payroll office in advance of the payroll deadline. Any Management Leave hours not taken by PP025 will be compensated their cash out balance, up to sixty-four (64) hours if available in PP026. Under no circumstances shall available Management Leave hours be carried over to a new calendar year.

Employees who are hired throughout the year will receive a pro-rated amount of Management Leave hours and shall follow the Management Leave Plan as noted in the paragraph above.

Employees who leave the City of Hanford with Management Leave hours available will be compensated their cash out balance, up to sixty-four (64) hours if available.

Standard Work Period

The standard workday shall consist of eight (8) hours, and the standard work period shall consist of forty (40) hours worked within five (5) consecutive days. However, alternative work schedules (including telecommuting options) may be implemented based on operational needs, and with the approval from the City Manager.

Such schedules may include compressed or adjusted workweeks, as defined in City policy (e.g., AR 1.17), including, but not limited to, 4/10, 9/80 or 4/9/4 formats.

The implementation of any alternative schedule shall remain subject to operational requirements, legal compliance, and approval procedures. Participation is voluntary and may be modified or discontinued by the City at its discretion. Specific hours and workdays under such schedules are not guaranteed and may vary.

Holidays

I. The following holidays are recognized as municipal holidays, eight (8) hours per holiday:

- (1) New Year's Day, January 1
- (2) Martin Luther King Day, the third Monday in January
- (3) Washington's Birthday, the third Monday in February
- (4) Memorial Day, the last Monday in May
- (5) Independence Day, July 4
- (6) Labor Day, the first Monday in September
- (7) Veterans Day, November 11
- (8) Thanksgiving Day, the fourth Thursday in November
- (9) The day after Thanksgiving, the fourth Friday in November
- (10) Christmas Eve, December 24
- (11) Christmas Day, December 25
- (12) New Year's Eve, December 31
- (13) Every day appointed by the President of the United States or Governor of California for public feast, Thanksgiving, or holiday and as approved by the City Council.

Employees assigned to an alternative work schedule may utilize management leave or vacation hours to supplement holiday hours.

I. Employees shall be credited with not more than two (2) floating holidays (16 hours total) to be taken no later than December 15th of each calendar year, at the employee's discretion, subject to staffing needs. New employees hired on or after the pay-period containing July 1st shall only receive one (1) floating holiday (8 hours total) to be taken no later than December 15th at the employee's discretion subject to staffing needs. The floating holiday shall be capped at eight (8) hours each and can be taken in two (2) hour increments. Floating holidays do not roll over from calendar year to the next and has no cash value.

II. When a paid holiday falls on a Saturday, the previous Friday shall be deemed to be the holiday in lieu of the day named. When a holiday falls on Sunday, the following Monday shall be deemed to be the holiday in lieu of the day named.

When Christmas Eve and /or New Year's Eve falls on a Sunday, the following Monday shall be deemed to be the holiday and the Christmas Day and or New Year's Day holiday will be observed on Tuesday.

III. In the event a paid holiday falls within an employee's vacation period, which would have excused the employee from work and for which no other compensation is made, said holiday shall not be charged as a vacation day.

Paid Holiday Closure - City offices (where possible) will be closed Christmas Eve through New Years Day. Nothing shall prevent a Department Head from requiring employees to work on a holiday. If any employee is required to work during this period when their office is closed or is not permitted to have the time off in their department due

to the nature of their position, these employees shall note “Exempt OT” on their timesheet to accurately record hours worked.

Vacation

I. Eligibility

Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation.

Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

II. Accrual

Vacation will be accrued and credited on a bi-weekly basis at the following rates for continuous service performed in pay status:

- (1) From zero (0) through five (5) years:
3.39 hours per bi-weekly pay period, 88 hours annually
- (2) From six (6) through ten (10) years:
4.62 hours per bi-weekly pay period, 120 hours annually
- (3) From eleven (11) through fifteen (15) years:
5.24 hours per bi-weekly pay period, 136 hours annually
- (4) Sixteen (16) through nineteen (19) years:
6.16 hours per bi-weekly pay period, 160 hours annually
- (5) Twenty (20) or more years:
6.46 hours per bi-weekly pay period, 168 hours annually

Upon appointment to a Department Head position, the City Manager shall have the discretion to provide vacation accrual based on years of service at another public entity (State, County or City municipality) in a management level position. Verification of years of service, title and job functions will be conducted through the Human Resources office prior to awarding the increased vacation accrual.

III. Limits of Accrual

Such accrual and credit for all employees may not exceed twice the employee's annual rate of accrual.

IV. Buyback

Employees shall be able to cash out accrued vacation at an equal amount of vacation time used in the calendar year, but no more than eighty (80) hours each year. With the exception of job-protected medical leave (FMLA/CFRA), employees who are on leave such as workers compensation and administrative leave shall not be able to cash out accrued vacation hours.

V. Compensation at Termination

Employees leaving the municipal service with accrued vacation leave shall be paid the amounts of accrued vacation to the date of termination at the employee's then hourly rate. Employees who terminate employment with the City and who have less than six (6) months of continuous service shall not be compensated for accrued vacation.

Sick Leave

I. Definition/Approved Sick Leave Usage:

- A. Sick leave is an absence from duty which may be granted by the employer to the employee because of an illness, injury, exposure to a contagious disease, preventative care, illness or injury of a member of the employee's immediate family requiring the employee's attendance.
- B. To attend a medical, dental, or optical appointment if such appointment cannot be scheduled outside of the employee's normal work day.
- C. To obtain relief or services related to being a victim of domestic violence, sexual assault, or stalking including the following with appropriate documentation of the need for such services:
 - a. A temporary restraining order or restraining order;
 - b. Other injunctive relief to help ensure the health, safety or welfare of the employee or their children;
 - c. To seek medical attention for injuries caused by domestic violence, sexual assault or stalking;
 - d. To obtain services from a domestic violence shelter, program, or rape crisis center as a result of domestic violence, sexual assault or stalking;
 - e. To obtain psychological counseling related to an experience of domestic violence, sexual assault or stalking;
 - f. To participate in safety planning and take other actions to increase safety from future domestic violence, sexual assault, or stalking, including temporary or permanent relocation.
- D. An employee's immediate family shall consist of the employee's: Spouse or registered domestic partner, parent (including step parents), child (including step

children), brother, sister, father in-law, mother in-law, brother in-law, sister in-law, aunts, uncles, employee's and spouse's grandparents, grandchildren or any person living in the same household as the employee.

- E. An employee may be granted sick leave only in case of actual illness/situation as defined above. In the event that an employee or a member of the employee's immediate family recovers from any such illness after being granted sick leave, and during the regularly scheduled hours of work, then such employee shall notify the appropriate immediate supervisor and be available to return to duty.
- F. Sick leave balances shall be taken in fifteen (15) minute increments.
- G. In order to receive compensation while absent on sick leave, an employee shall provide reasonable advance notice to their supervisor of their need to use sick leave if the need is foreseeable (i.e. doctor's appointment scheduled in advance). If the need for sick leave is unforeseeable, including an illness sustained while at work, the employee shall provide notice of the need for the leave to their supervisor as soon as possible, preferably within 1 hour before the time established as the beginning of the employee's work day. In the event that an employee is incapacitated because of illness or injury to the point the employee is unable to contact his/her supervisor, the employee's designated representative (i.e. family member) shall notify the supervisor at the earliest possible moment. Failure to do so without good reason shall result in that day of absence being treated as leave of absence without pay or cause the employee to use other available and accrued leave.
- H. If the employee is absent on sick leave for more than 1 day, the employee shall keep the immediate supervisor informed as to the date the employee expects to return to work.
- I. Upon the oral or written request of an employee, the City shall provide paid sick days for the purposes described in previous sections. The City may request a note from a physician after an employee has been absent longer than three consecutive days or shifts or if evidence suggests that an employee is abusing the City's sick leave policy.

To accurately track sick leave for those who meet the requirements under Federal and State laws (Family Medical Leave Act and California Family Rights Act), the City may require a physician's certification for an employee's own serious health condition or to care for an eligible family member (parent, child, spouse, domestic partner or covered service member).

- J. Employees who are on vacation at the time of death of an immediate family member as defined above shall be entitled to substitute bereavement leave for vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and bereavement leave) shall not be extended beyond that time initially approved for vacation, without specific

City Manager approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.

- K. Supervisors shall have the discretion to place employees on sick leave when, in the judgment of the supervisor, the presence of the employee at work would endanger the health and welfare of other employees or where the illness or injury of the employee interferes with the performance of such employee's duties.
- L. The City shall not deny an employee the right to use sick leave, discharge, threaten to discharge, demote, suspend, or in any manner discriminate against an employee for using, or attempting to exercise the right to use sick leave to attend to an illness or the preventative care of a family member, or for any other reason specified in sections above.

II. Sick Leave May Not Be Used For:

- A. An employee serving their initial 90 calendar days of service to the City (unless the employee was rehired within one year of separation, or sustained a work-related injury during their initial 90 days of employment).
- B. Sick leave will not be granted to any employee absent from duty during an authorized leave of absence without pay, or any other absence from duty not authorized the City.
- C. Sick leave shall not be used in lieu of or in addition to vacation, unless leave is requested for an immediate death in the family or as otherwise defined in this policy.
- D. Absences for illness/medical treatments may not be charged to sick leave yet to be accumulated.

III. Accrual, Accumulation and Separation

- A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 3.69 hours for each bi-weekly pay period.
- B. There is no limit on the amount of sick leave which can be accumulated and carried over from year to year.
- C. Sick leave will be accrued by any employee during the first 90 calendar days of employment. However, only upon the successful completion of 90 days of employment, will the employee be entitled to utilize their accrued sick leave (does not apply to employees rehired within one year of separation).
- D. Employees granted a leave of absence with pay (including military leave or other approved leave with pay) shall accrue sick leave as indicated above.

- E. Sick leave will not be accrued by an employee absent from duty after separation from service or during an authorized leave of absence without pay.
- F. Upon retirement under the Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.

IV. Reimbursement/Reinstatement of Unused Sick Leave

Employees leaving the municipal service shall forfeit all accumulated sick leave unless:

- a. Upon retirement under the Public Employees Retirement System, qualifying individual applies unused sick leave as provided under Section 20862.8 and 20965 of the Government Code.
- b. The individual is re-hired by the City of Hanford within one year from the date of separation. Previously accrued and unused paid sick days shall be reinstated and the employee shall be entitled to use those previously accrued and unused paid sick days immediately and will accrue additional paid sick hours in accordance to the section above.
- c. The employee resumes employment with the City upon release from active military duty, temporary military leave or other approved leave of absence.

V. Abuse of Sick Leave

Abuse of an employee's sick leave is defined as a claim of entitlement to sick leave when the employee does not meet the requirements as defined in Section I. If an employee is found to be abusing or misusing their sick leave time, they will be subject to disciplinary action.

Bereavement Leave

Each employee shall be granted bereavement leave with full pay not to exceed one full work week in the event of death in the employee's family. For the purpose of this section only, the employee's family shall mean the spouse, child, parent, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, grandparent, grandchild or a close relative residing in the household of the employee. Bereavement leave does not count against an employee's sick leave balance. Bereavement leave does not need to be consecutive. There is no limit to the number of times bereavement leave can be taken as long as it is for an employee's family member as described above. Bereavement leave shall be completed within three (3) months of the date of the death of a covered family member. Upon request and within thirty (30) days of the first day of leave, the employee shall provide documentation of the death of a covered family member. Documentation shall include but is not limited to: a death certificate, a published obituary, memorial service announcement or program, etc.

Tuition Reimbursement

Pursuant to Administrative Regulation 1.13, regular employees are eligible to receive tuition reimbursement up to \$5,000 per fiscal year for courses taken to obtain a bachelor's, master's or doctoral degree only (no training/certificate course work).

Mileage Reimbursement

Employees required to use their private automobile for authorized City business shall receive mileage reimbursement at the current IRS approved rate.

Cellular Phone and Mobile Device Reimbursement

Employees are provided with a cell phone/mobile device reimbursement in accordance with Administrative Regulation 1.26.

Uniform Allowance

I. Safety Shoes

The following job classifications shall be provided with safety shoes and accessories (laces, insoles, etc.) from a contracted vendor at no cost up to \$225 per person, per fiscal year. Shoes shall be provided to the newly hired or appointed employee within six months of service in the position. Employees who are on leave will be provided with safety shoes and accessories upon their return.

Designated employees will be required to wear a safety shoe at all times on the job:

- Building Official
- Parks Manager
- Refuse Manager
- Streets Manager
- Utilities Manager
- Wastewater Treatment Plant Manager

Any employee who believes their job functions warrant the need for protective footwear as described by the Occupational Safety and Health Administration (OSHA) and/or Department of Industrial Relations shall request a safety shoe allowance in writing to their Department Head. The City Manager, in conjunction with Risk Management personnel shall review and approve or deny the request.

Longevity Pay

Employees shall receive an increase upon completion of the following consecutive years of active services with the City of Hanford:

Five (5) years of service: 2.5%

Ten (10) years of service: an additional 2.5%

Fifteen (15) years of service: an additional 2.5%

Twenty (20) years of service: an additional 2.5%

(Maximum allowance of 10%)

Active service shall be defined as an employee who is in a continued pay status and an employee who is on approved leave (including paid or unpaid military leave). Time off for discipline leave shall not be time counted towards longevity, but such leave shall not constitute as a break in active service as it relates to longevity.

The City Manager shall have the discretion to provide longevity pay based on cumulative years of service at another public entity (State, County or City municipality) in a management and/or technical level position. Verification of years of service, title and job functions will be conducted through the Human Resources office prior to awarding longevity pay.

If an employee was previously full-time, transitioned to a part-time position and then was rehired to a full-time position, as long as the employee did not completely separate from employment with the City of Hanford, their previous years in a full-time position will count when calculating longevity pay. Such employees are responsible for notifying their Department Head and/or immediate supervisor in a timely manner if they believe they qualify. No retroactive pay will be provided for untimely notice.

Educational Pay

PUMA employees who obtain and maintain one of the certificates as noted below in the "Educational" tab of CalPERS "Special Compensation Type Reportability Table," shall receive a five percent (5%) increase to their base salary per month, effective the first full pay period after the City receives proof of certification (unless noted otherwise). This compensation shall be provided on an ongoing basis, provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with their renewed certification going forward.

Compensation awarded during any period in which the employee fails to maintain the required certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.

Special Compensation Type	Classic	PEPRA	Notes
Applicator's Differential	Yes	Yes	

Special Compensation Type	Classic	PEPRA	Notes
Certified Public Accountant Incentive	Yes	Yes	
Educational Incentive	Yes	Yes	The City's Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.
Engineering Registration Premium	Yes	Yes	Only for engineers
Government Agency Required Licenses	Yes	Yes	The City's Payroll Division will review and coordinate with CalPERS to verify eligibility. Individuals who meet CalPERS reportability requirements will be identified in this section. Compensation will begin the first pay-period after eligibility has been confirmed by CalPERS.
International Conference of Building Officials (ICBO) Certificate	Yes	Yes	Only for building inspectors
Mechanical Premium	Yes	Yes	Only for mechanics with a Brake Adjustment License, SMOG Inspector License, etc.
National Institute of Automotive Service Excellence (NIASE) Certificate	Yes	Yes	Only for mechanics
Notary Pay	Yes	Yes	Only for clerical employees
Peace Officer Standards Training (POST) Certificate Pay	Yes	Yes	Only for safety police

Certified Public Accountant Incentive - Employees assigned to the position of Finance Director (or equivalent title) who obtain and maintain a Certified Public Accountant license shall receive a five percent (5%) increase to their base salary per month, payable with the normal payroll effective the first full pay period after the City receives confirmation of the license. This compensation shall be available to all employees assigned to the position of Finance Director (or equivalent title) without exclusion.

Engineering Registration Premium - Employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) who have taken and passed a California engineering proficiency exam and are registered with the State of California

shall receive a five percent (5%) increase to their base salary per month, payable with the normal payroll effective the first full pay period after the City receives confirmation of the license. This compensation shall be available to all employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) without exclusion.

The City will pay for the cost associated with maintaining and renewing such licenses.

National/State/Renewable Certifications

National, State or renewable licenses/certificates obtained by employees assigned to PUMA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (2.5% increase) will be determined solely at the discretion of the City Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income.

Employees are responsible for providing the Human Resources Division with their renewed (if applicable) certificate going forward. Compensation awarded during any period in which the employee fails to renew their certification may be subject to recovery, and such failure may result in disciplinary action up to and including termination.

The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

Other Certifications

Other certifications obtained by employees assigned to PUMA will be reviewed by the City Manager to determine if it is related to the position and benefits the job and the City. It is expressly understood that positions and assignments eligible for additional pay (1% increase) will be determined solely at the discretion of the City Manager and unlike the specific certifications described above will not be reported to CalPERS as pensionable income.

Employees provided with certification pay at a higher amount than listed above prior to July 1, 2025, shall retain their qualification at a higher amount as long as the certification is maintained in a valid/active status. Any new educational pay qualified July 1, 2025, or later shall adhere to above sections.

The maximum amount provided in total for Education Pay is five percent (5%).

Special Assignment Pay

Water Certification Premium - Employees assigned to the position of Public Works Director and/or Utilities and Engineering Director (or equivalent title) who routinely and consistently are assigned to test local water quality for compliance with governmental health standards and have obtained a Grade V or higher water distribution, water treatment or wastewater treatment certificate shall receive a five percent (5%) increase to their base salary per month payable with the normal payroll effective the first full pay period after the City receives the certificate. This compensation shall be provided on an ongoing basis provided the certification is maintained and remains valid. Employees are responsible for providing the Human Resources Division with

their renewed certification going forward. The City will pay for the cost associated with maintaining and renewing such certifications.

PUMA employees who are assigned to special assignment duties or work conditions on a routine or consistent basis as outlined in the “Special Assignment” tab of CalPERS “Special Compensation Reportability Table” may be eligible to receive a five percent (5%) increase to their base salary per month, payable with the normal payroll. To receive this pay, employees must submit a written request to the City Manager demonstrating their eligibility and include any related certifications earned, if applicable. Upon approval, the City’s Payroll Division will coordinate with CalPERS to confirm eligibility. Employees who meet CalPERS reportability standards will be listed in this section.

The special compensation will commence with the first pay period following CalPERS’ confirmation of eligibility and will continue as long as the qualifying duties or conditions persist. If related certifications are earned and subject to renewal, employees must provide updated documentation to the Human Resources Division. The City will pay for the cost associated with maintaining and renewing such certification (if applicable).

The maximum amount provided in total for Special Assignment Pay is five percent (5%). safety

Acting Pay

When an employee is temporarily assigned to a position in a higher classification (employee leaves their current position and assumes the duties and responsibilities of a higher-level classification), they shall have their base salary adjusted to the base pay for the higher classification at Step 1 or the step that provides them with a minimum of a five-percent (5%) increase commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

If the assignment is to a vacant position currently being recruited for, hours worked shall not exceed 960 hours in a fiscal year in compliance with Government Code 20480.

Working out of Classification

If an employee is assigned in writing to perform duties that are distinct, separate and normally performed by employees in a higher classification for more than 51% of their working hours as determined by their immediate supervisor, they shall receive a five-percent (5%) increase in their base salary commencing on the eleventh (11th) consecutive business day in a fiscal year. Designated City holidays shall count towards consecutive business days worked.

Working out of class assignment may be discontinued by the supervisor or Department Head at any time; however, employees shall not be rotated in and out of working out of class assignments to avoid providing additional compensation.

Working out of classification pay shall not be considered as part of the employee's base pay when computing the rate due upon promotion to a higher classification.

Any working out of classification assignment shall not exceed six months in a fiscal year unless written approval is received by the City Manager.

Any employee who feels they are working out of classification and not receiving compensation for their additional duties may submit supportive documentation to their immediate supervisor and Department Head outlining a detailed listing of all duties performed and the amount of time he/she spends on those duties.

If the Department Head and immediate supervisor do not agree that the additional duties meets the criteria for working out of classification compensation, the Department Head shall render his/her decision and comments in writing within fifteen (15) days after receiving the employees request and supportive documentation.

If the employee does not agree with the decision reached, the employee may appeal their decision by presenting their supporting documents/information to the City Manager. The City Manager shall review and render a decision in writing within twenty (20) calendar days after receiving the employee's appeal. The decision of the City Manager shall be final.

Probationary Period

All appointments shall be tentative and subject to a probationary period as outlined by Administrative Regulation 1.32 Performance Evaluations.

Release and Discipline of Probationer - During the original probationary period, an employee may be released from their position or disciplined by the City Manager or Department Head at any time and without cause, without any right of appeal or the right to submit a grievance.

Health Insurance

Medical

The City shall offer optional medical plans including but not limited to a PPO, EPO and/or a high deductible plan with employee sponsored Health Savings Account (HSA), if applicable. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect the PPO plan.

Dental

The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect a dental plan.

Vision

The City shall pay one hundred percent (100%) of the total premium cost of all regular and probationary employees who elect an employee only vision plan. The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, who elect a vision plan with dependent coverage.

Retirement

Miscellaneous Employees

The City shall provide the 3% @ 60 retirement plan to miscellaneous employees under the California Public Employees (CalPERS) retirement system.

Pursuant to State law, miscellaneous employees hired on or after January 1, 2013, shall be provided with the 2% @ 62 retirement plan under the California Public Employees (CalPERS) retirement system.

Sworn-Safety Employees

The City shall provide the 3% @ 55 retirement plan to safety employees under the California Public Employees (CalPERS) retirement system.

Pursuant to State law, safety employees hired on after January 1, 2013, shall be provided with the 2.7% @ 57 retirement plan under the California Public Employees (CalPERS) retirement system

All employees shall pay the required employee contribution as determined by CalPERS.

Bilingual Pay

The City agrees to compensate eligible PUMA members for utilization of their bilingual skills as determined by the City pursuant to Administrative Regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills.

State Disability Insurance

State disability insurance is provided, to all employees within this unit at the employee's cost. State disability insurance payments may be available to employees who cannot work due to sickness or injury not job related. State disability payments shall be integrated with sick leave balances. To the extent that accumulated sick leave or vacation leave is available, the employee will continue to receive a regular payroll check. State disability insurance payments received by the employee from the State shall be turned in to the City upon receipt by the employee. When such checks are received by the City, that portion of the sick leave or vacation leave used, equivalent to the dollars received from the State, shall be reimbursed to the employee's balances. At such time that the employee no longer has balances to reimburse, the employee is no longer required to submit the State disability payment to the City.

Class A and B Licenses

For all employees required to maintain Class A and B licenses, the City shall pay the difference between Class C and B and Class C and A driver's license renewals as required by the California Department of Motor Vehicles. In addition, the City will continue to pay for DMV physicals for those employees required to have a Class A or Class B driver's license.

Jury Duty

Employees required to report to jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than mileage or subsistence allowance within thirty (30) days from the termination of his/her jury duty service.

Military Leave

The City provides military leave consistent with state and/or federal law.

Leave to Vote

Employees shall be granted time off with pay to vote in any general, direct primary, or presidential primary election consistent with state law. Employees desiring such time off are required to give the appropriate notice required by state law.

Life Insurance

The City pays the premium for a \$100,000 group life insurance policy for PUMA members. The City also provides employees an option to purchase additional life insurance at the employee's expense.

Flexible Spending and Voluntary Benefit Plan

The City provides employees an option to enroll in a Section 125 plan at the employee's expense.

Pregnancy Disability Leave

The City provides pregnancy disability leave consistent with state and federal law.

Family and Medical Leave

The City provides family and medical leaves of absence consistent with state and/or federal law.

Per Diem

The City shall reimburse PUMA members according to the provisions outlined in the Administrative Regulation 1.05 entitled travel and Meeting Expense Reimbursement Policy.

Deferred Compensation

PUMA employees are eligible to receive a matched employer contribution for deferred compensation up to \$75.00 per pay period.

SECTION 3

Disciplinary Action

This section shall not apply to Reductions in Force, or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

A. Range of Disciplinary Action

The City shall strive to maintain a system of progressive discipline. However, the final Disciplinary Action imposed will be determined by the seriousness of the offense and any other factors deemed relevant by the Personnel Officer or Department Head. Nothing stated herein requires the City to impose discipline based on prior discipline or lack thereof.

B. Causes for Disciplinary Action

Causes for disciplinary action against any employee may include, but shall not be limited to, the following:

- (1) Fraud in securing appointment;
- (2) Neglect of duty, including failure to meet the standards of performance of the employee's position;
- (3) Insubordination, willful disobedience;
- (4) Dishonesty, including falsification of City documents or records, or fraud in securing one's employment;
- (5) Drunkenness or intoxication on duty;
- (6) Possession, distribution, sale or use, or being under the influence of, illegal drugs while on City property or City business;
- (7) Absence without leave;
- (8) Conviction of a felony or any crime involving moral turpitude;
- (9) Discourteous treatment of the public or other employees, including physical and verbal harm;
- (10) Willful violation of safety, endangering property and/or persons;

- (11) Misuse, unauthorized use, misappropriation, theft, or sabotage of City property;
- (12) Inefficiency or incompetency;
- (13) Violation of any of provisions of these Rules, official City policies, and/or departmental rules and regulations;
- (14) Refusal to take or subscribe to any oath of affirmation which is required by law in connection with City employment;
- (15) Any other acts or omissions either during or outside of duty hours which are incompatible with or unfavorable to the public service.

C. Notice of Proposed Disciplinary Action – Regular Employees

Written notice of the proposed discipline to be imposed shall be served on a regular employee personally or sent to his/her address of record by Certified Mail not less than ten (10) calendar days prior to the date of the proposed action. If served by Certified Mail, such notice shall be effective and constitute receipt by the employee upon deposit in the United States Post Office. Courtesy copies shall be provided to the union.

D. Such formal notice shall include the following statements:

- (1) The nature of the disciplinary action;
- (2) The effective date of the penalty;
- (3) The causes therefore;
- (4) A plain and concise description of the act or omissions upon which the causes are based;
- (5) A statement informing the employee of his/her right to appeal the decision as provided in these Rules;
- (6) A copy of the materials upon which the disciplinary action is based; and
- (7) Whether the employee will be placed on Administrative Leave, and for what length of time.

E. Right to Respond – Regular Employees (*Skelly* Meeting)

Any regular employee shall have the right to respond, with union representation, either orally or in writing, to the authority imposing disciplinary action and have the response considered prior to the discipline being imposed. Unless otherwise specified in writing by the authority proposing discipline, such a response must be made within ten (10) calendar days after receipt of the written notice of the

proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond. However, failure to respond shall not affect the employee's right to appeal the disciplinary action as provided in this Rule. After reviewing the employee's response, if any, the authority imposing discipline shall formally notify the employee in writing of his/her decision to dismiss, modify or impose the proposed discipline.

F. Right of Appeal – Regular Employees

Any regular employee shall have the right of appeal from any disciplinary action under this Rule. Such appeal must be filed in writing with the City Manager within five (5) working days of the date of service of the notice of such disciplinary action. Failure to file an appeal within such period constitutes a waiver of the right of appeal.

The City Manager or his/her designee shall conduct a hearing as provided in this Rule, unless otherwise provided in an applicable memorandum of understanding or required by law. Except in the case of danger to the public well-being, the employee's safety or other employees' safety, no discipline shall be imposed prior to the completion of the appeals process.

G. Appeal Hearing and Procedures – Regular Employees

(1) Hearing Officer Selection

The employee (or his/her representative) and the City, within five (5) calendar days of the filing of the appeal, shall jointly pick a hearing officer to hear the appeal. If the parties are unable to agree on a hearing officer within this time frame, the employee (or his/her representative) and the City shall jointly request a list of names of five (5) neutrals from the California State Mediation and Conciliation Service. Within five (5) calendar days after receiving the list of neutrals, the employee (or his/her representative) and the City shall select a hearing officer from that list by alternately striking names from the list. The first option to strike shall be determined by lot.

(2) Cost of Hearing

The cost of the services of the Hearing Officer shall be split by the parties unless otherwise required by law.

(3) Scheduling the Hearing

The hearing shall, when practicable, be held within twenty (20) calendar days of the selection of the hearing officer.

(4) Continuance of Hearing

The hearing officer may continue the hearing either for convenience of the City or upon written application of the appellant, for a reasonable period from the receipt of request for extension. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided to the appellant.

(5) Conduct of Hearing

Such hearing shall be conducted in accordance with the provisions of Section 11513 et seq. of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of the Government Code, and the parties must submit all proper and competent evidence against, or in support of, the causes. The hearing officer shall determine the need for counsel and the procedures under which the hearing will be conducted. Such procedures shall comply with the state law and the provisions of this Rule. The hearing shall be closed except to necessary parties unless the appellant or employee organization requests, in writing, that the hearing be open to the general public. All witnesses, except the appellant and a City representative, shall be excluded from the open hearing process.

(6) Advisory Opinion

The opinion of the hearing officer shall be rendered within fifteen (15) calendar days of the hearing, or within a reasonable time thereafter, and shall be advisory only to the City Manager. In the event that the discipline was imposed by the City Manager, the hearing officer's opinion shall instead be advisory to the City Council, which shall make the final decision

Nothing in these Rules shall be construed as to bind the City, City Manager or City Council, or a Court of law to any opinion of the neutral hearing officer. If subsequent court proceedings are initiated, the decision of the City Manager or City Council shall be entitled to a presumption of correctness pursuant to *Fukuda v. City of Angels* (1999) 20 Cal.4th 805.

H. Decision – Regular Employees

(1) City Manager

The City Manager shall render a written decision within five (5) work days after receiving the advisory opinion of the hearing officer. The City Manager's decision shall be final and conclusive and shall be the findings of the City. A copy of such decision shall be forwarded to the appellant.

(2) City Council

In the event the discipline was imposed by the City Manager, the City Council shall consider the advisory opinion of the hearing officer and shall render a final and conclusive findings of the City within fifteen (15) calendar days of the receipt of the hearing officer's advisory opinion.

(3) Failure of Employee to Appear at the Hearing

Failure of the employee to appear at the hearing shall be deemed a withdrawal of his/her appeal and the action of the City Manager or Department Head shall be final.

(4) Representation

The employee must appear in person at the hearing and may be represented by counsel or another representative.

(5) Notice to Witnesses

The City Manager shall cause issuance of subpoenas for the appearances of witnesses for the employee upon his/her written request and at the employee's cost consistent with the requirements of Government Code sections 11450.05 et seq. The City Manager may require such cost to be prepaid and the same shall be limited to the fee and mileage of witnesses as set forth in Government Code section 11450.40. City employees will be allowed to attend as a witness without a loss in compensation.

I. Categories of Discipline

(1) Major Discipline:

(a) Reduction in Salary

The employee is placed at a lower salary step within the current salary range as a result of disciplinary action.

(b) Demotion

The employee is moved from one class to another class having a lower maximum rate of pay as a result of disciplinary action.

(c) Administrative Leave (with pay)

Employees placed on Administrative Leave from municipal service shall forfeit all rights, privileges with the exception of salary, and Group Health and Life Insurance benefits.

(2) Minor Discipline:

(a) Verbal Reprimand

Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head. Oral reprimands are not subject to appeal.

(b) Written Reprimand

Employees receiving a written reprimand shall have a copy of the reprimand filed in their permanent personnel record for future reference. An employee's permanent personnel record is his/her personnel jacket maintained in the Personnel Office, except that records for non-sworn Police Department Employees may be maintained in the departmental personnel file. Employees who receive written reprimands may attach written responses or rebuttals to the reprimand which shall also become part of the employee's official personnel file. Written reprimands are not subject to appeal.

J. Releasing Information

The City will comply with state laws regarding public disclosure of disciplinary personnel actions.

SECTION 4

Grievance Procedures

A. Purpose

This grievance procedure is intended to promote improved employer-employee relations by affording employees, individually or through recognized employee organizations, a systematic means of obtaining further consideration of workplace issues within the scope of this grievance provision after every other reasonable effort has failed to resolve them. Grievances shall be heard and resolved as quickly, informally, and as near to the point of origin as possible.

B. Definition of Grievance and Matters Subject to Procedure

A "grievance" is an alleged violation or improper application of these Rules, or other official City policies or departmental rules and/or a current memorandum of understanding, affecting the status or working conditions of City employees, filed by one or more employees, or PUMA.

Any City employee, or PUMA, shall have the right to present a grievance under this Rule concerning matters for which an appeal or grievance procedure is not

otherwise provided, or an appeal or grievance is not otherwise prohibited, under other official City policy or procedure.

C. Informal Grievance Procedure

An employee must first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor within fifteen (15) calendar days from the date when the grievant knew, or reasonably should have known, of the occurrence of the event giving rise to the grievance. If, after such discussion, the employee does not believe the problem has been satisfactorily resolved, he/she shall have the right to discuss it with his/her supervisor's immediate superior, if any. Every effort should be made to find an acceptable solution by informal means at the most immediate level of supervision.

If the employee is not in agreement with the decision reached through such discussion, he/she shall then have the right to file a formal grievance in writing within ten (10) calendar days after receiving the informal decision of his/her superior or superiors. An informal grievance shall not be taken above the Department Head level.

D. Formal Grievance Procedure

The formal grievance procedure after exhaustion of the informal grievance procedure shall proceed as follows:

(1) Department Review

The grievance shall be presented in writing to the employee's Department Head who shall discuss the grievance with the employee, his/her representative, if any, and with other appropriate persons. The Department Head shall render his/her decision and comments in writing and return them to the employee within fifteen (15) calendar days after receiving the grievance. If the employee does not agree with the decision reached, or if no answer has been received within fifteen (15) calendar days, he/she may present the grievance in writing to the City Manager. Failure of the employee to take further action within ten (10) calendar days after receipt of the decision, or within a total of twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

(2) City Manager Review

Upon receiving the grievance, the City Manager or his/her designated representative shall discuss the grievance with the employee, his/her representative, if any, and with all other appropriate persons. The City Manager may designate a fact-finding committee or an officer not in the normal line of supervision, to advise him/her concerning the grievance. The City Manager shall render a decision in writing to the employee

within twenty (20) calendar days after receiving this grievance. The decision of the City Manager shall be final.

(3) Conduct of Grievance Procedure

The time limits specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned in writing.

The employee may request the assistance of another person in preparing and presenting his/her grievance at any level of review.

Employees shall be free from reprisal for using the grievance procedure.

SECTION 5

Layoff Procedures

Subject to state and federal law, an employee may be laid off under this Section by the Personnel Officer for the following reasons: a shortage of work; lack of funds; material change in duties or organization; in the interest of economy; to reduce the staff of any City function; or in return of another City employee occupying the same position from a leave of absence. The order of separation due to a layoff shall be based upon class, type of appointment and seniority.

A. Seniority List

The Personnel Officer shall establish seniority lists by classification based on employees' lengths of service in that classification. Such lists shall be established on a departmental basis.

B. Seniority Score Computation

- (1) Total seniority credits shall be counted from the initial date of hire under any type of appointment, as long as there has been no break in service; otherwise, total seniority credits shall be counted from the first day of employment following the last break in service. Prior layoff does not constitute a break in service.
- (2) One point of seniority credit shall be counted for each qualifying month of service. For other than full-time employment, 160 hours worked shall be equivalent to one month of service and seniority credit shall be given upon the completion of each 160 hours worked.
- (3) Authorized leaves of absence without pay shall not be considered breaks in service, but time spent on such leaves without pay shall not count toward seniority credit unless otherwise required by law.
- (4) No matter what the class is, the service credits will be calculated the same. There will be no preference for special classes.

- (5) When two or more employees have the same total seniority score, the tie shall be broken and preference given in the following order to the employee with the greatest seniority in the class in which layoff is being made; if there is still a tie, the employee with the greatest seniority in the department of layoff; if there is still a tie, the employee whose name is drawn by lot by the Personnel Officer.

C. Order of Separation

- (1) Separation (layoff) of employees shall be in the order in which their names appear on the seniority list for the affected class, with those persons having the least seniority credit being the first separated, except as provided in Subsection (c)(3) immediately below.
- (2) Employees in the same class shall be separated during a reduction in force (layoff) according to the type of appointment under which they serve, in the following sequence: part-time, probationary, permanent.
- (3) The layoff of employees in grant-funded positions shall be guided by pertinent regulations set forth in the grant contract. If a grant does not provide guidelines for layoff, then the layoff of employees occupying all grant-funded positions shall be determined by the availability of the grant funds, except that such employees may be displaced by qualified probationary or permanent employees in the same department who are scheduled for layoff and who have a greater number of seniority credits.

D. Voluntary Demotion in Lieu of Layoff

An employee scheduled to be laid off may voluntarily demote to a lower class when the lower class has similar duties, responsibilities, and requirements as designated by the Personnel Officer, provided that the total seniority credits exceed the total seniority credits of the employee in the lower class. Employees may also be demoted to any previously held position wherein their performance had been judged to be satisfactory, so long as their seniority credit exceeds that of the person occupying that position. To be considered for voluntary demotion in lieu of layoff, an employee must notify the Personnel Officer in writing of this election no later than seven (7) calendar days after receiving notice of layoff.

E. Re-employment

- (1) Re-Employment Lists – By Class

The Personnel Officer shall establish a re-employment list which will be valid for two years from the date of employee layoff and shall pertain to each class in which a layoff occurs. Such lists shall contain the names of permanent employees who were laid off or demoted in lieu of layoff from that class. Names shall be placed on a replacement list in the order of total seniority, with the highest seniority being first on the list. Any remaining benefits at the time of layoff shall be restored upon rehire.

(2) Department Re-employment Lists

A re-employment list shall be established for each department in which a layoff occurs. Such lists shall be prepared in accordance with the procedures set forth in Subsection (e)(1) immediately above. Appointment shall be made from the highest available eligible on the department re-employment list, who has expressed a willingness to accept re-employment. An employee's name shall be removed from the re-employment list if such employee fails to reply to an offer of employment within ten (10) calendar days after receipt of such offer or, after accepting such offer, fails to report for work.

(3) City Re-employment List

A re-employment list shall be established on a City-wide basis. In the absence of a department re-employment list, the City-wide list shall be used to fill vacancies under these procedures. Individual names shall be removed from the City list if such individual rejects or fails to reply to an offer for re-employment within ten (10) calendar days after receipt of the offer or after accepting such offer, fails to report to work. Employees appointed from a City re-employment list may be required to serve a new probationary period. Any employee laid off for a period of six (6) months or longer will be required to meet City job standards.

F. Layoff of Probationary Appointments as a Result of Promotion

If an employee with permanent status is promoted and layoff occurs during the probationary period and such employee is scheduled to be laid off, the employee shall be entitled to return to his/her former position. If layoff occurs in the position (class) to which the employee returned, the procedures established in this Chapter shall apply and shall be followed.

SECTION 6

Reopener for Equity Review

During the term of this agreement, PUMA and the City shall have the right to re-open negotiations on the subject of salary. The City of Hanford is open to meeting during the term of the agreement to discuss potential market adjustments. PUMA will be responsible for compiling data to present and support their market adjustment request(s). Upon a reopener, all other provisions and all other sections of the Compensation and Benefit Summary shall remain in full force and effect.

Agreed upon July 15, 2025

For the City:

_____/s/
Mario Cifuentes
City Manager

_____/s/
Chris Tavaréz
Deputy City Manager

For PUMA:

_____/s/
Brenda García
President

_____/s/
Sarah Cardoza
Vice President



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval to purchase a replacement server and related costs from Eastern Computer Exchange, for an amount not to exceed \$265,000, and an additional appropriation of \$15,000 from the Computer Replacement Reserves Fund to cover the purchase.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council, by motion, approve the purchase of a replacement server and related costs from Eastern Computer Exchange not to exceed \$265,000 and an additional appropriation of \$15,000 from the Computer Replacement Reserves Fund.

Recommended motion: I move to approve the purchase of a replacement server and related costs from Eastern Computer Exchange not to exceed \$265,000 and an additional appropriation of \$15,000 from the Computer Replacement Reserves Fund.

BACKGROUND:

Staff is requesting City Council approval to proceed with the replacement of the City's existing server infrastructure. In alignment with industry best practices and the City's established replacement cycle, server hardware is typically refreshed every five years. The current infrastructure was last updated in 2019 and is now due for renewal.

The City's servers support critical operations, including the financial management system, utility billing, data storage and other essential services. To ensure continued reliability, performance, and security, an upgrade to new hardware is necessary. The proposed equipment will be procured through the OMNIA Partners NCPA 01-43 cooperative purchasing contract with Eastern Computer Exchange, ensuring cost-effectiveness and compliance with procurement standards. Previously, the City purchased hardware directly from Dell. Dell, however, has changed its selling model and utilizes partners for purchases of server and storage products. Eastern Computer Exchange is a Dell Titanium Partner with offices in San Diego.

Upon installation of the new infrastructure, the existing server hardware will be repurposed to support a dedicated disaster recovery site, thereby enhancing the City's overall resilience and business continuity capabilities.

FISCAL IMPACT:

\$250,000 from the Computer Replacement Reserve fund for FY26 is currently appropriated for this

project in the Capital Improvement Program. However, the cost of the replacement server and related costs may exceed the original appropriated amount by an additional \$15,000 for a total not to exceed \$265,000. Quote attached does not include sales tax. The Computer Replacement Reserve fund is an internal service fund and will be allocated to all divisions.

ATTACHMENTS:

1. Dell Infrastructure Quote

Dell Infrastructure Refresh & Licensing

Prepared for:

City of Hanford, CA

Eric Forcey
eforcey@cityofhanfordca.com

Prepared by:

John Lynch

July 1, 2025



Executive Summary

July 1, 2025

Eric Forcey
City of Hanford, CA
319 N Douty St.
Hanford, CA 93230
United States

Dear Eric,

Thank you for allowing **Eastern Computer Exchange LLC. (Eastern)** to present the *Dell Infrastructure Refresh & Licensing* proposal to **City of Hanford, CA**. **Eastern** has been the leader in providing IT Digital and Cloud Transformation including Storage, Software, Networking, Security and Virtualization Solutions for your Infrastructure for over 35 years.

We greatly appreciate your time and the opportunity you have given us to prove **Eastern**, and this solution is the best fit for **City of Hanford, CA**. Please review the financial summary and proposal below.

Description	Amount
Tailor Made PowerStore 500T	\$134,023.42
PowerEdge R660xs Tailor Made	\$78,646.76
PowerSwitch S4128	\$30,577.96
Total Price	\$243,248.14

OMNIA NCPA 01-143 | Contract: C000001099511

If you have any questions or need additional information, please feel free to contact me at **845-596-4639**.

Thank you for the opportunity to present this proposal, we hope to hear from you soon!

Sincerely,

John Lynch | Account Executive
Eastern Computer Exchange, LLC.
Mobile: 845-596-4639
johnlynch@ecei.com

Tailor Made | PowerStore 500T

Qty	Part #	Description	Total List	Total Price
		Hardware		
1	210-AXXJ	PowerStore 500T Dell Customer Racked	\$14,633.00	\$3,592.08
1	370-AFXQ	192GB Appliance DIMM 96GB Per Node	\$9,764.00	\$2,396.82
1	406-BBOO	25GBE OPTICAL 4 PORT CARD PAIR	\$2,515.00	\$617.36
1	450-BBGJ	Dual 1450W (100-120V) Native LOW Line Lot 9 Power Supply	\$2,314.00	\$568.02
1	343-BBMR	BASE UNIT CONFIG KIT	\$563.00	\$138.21
1	384-BDZZ	Single Drive Failure 8+1	\$0.00	\$0.00
1	379-BDPD	ISG Product (info)	\$0.00	\$0.00
14	400-BRXQ	P1 NVME SED NON-FIPS SSD 3.84TB	\$309,540.00	\$75,984.58
1	565-BBJN	10GBASE-T 4 PORT IO MODULE PAIR	\$3,564.00	\$874.87
8	470-ADUG	3M 10G CAT6 ETHERNET CABLE QTY 2	\$968.00	\$237.60
		Hardware Subtotal	\$343,861.00	\$84,409.54
		Software		
1	528-BTZK	PowerStore Base SW	\$0.00	\$0.00
		Software Subtotal	\$0.00	\$0.00
		Services		
1	886-6573	ProDeploy Plus PowerStore 5XX T	\$10,910.25	\$10,910.25
		Services Subtotal	\$10,910.25	\$10,910.25
		Maintenance		
1	876-3336	Dell Hardware Limited Warranty	\$1,096.98	\$269.29
1	876-3702	Prosupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	\$2,510.00	\$616.14
1	876-3704	Prosupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 2 Years Extended	\$3,456.00	\$848.37

Tailor Made | PowerStore 500T

Qty	Part #	Description	Total List	Total Price
1	876-3707	Prosupport Plus Mission Critical 7x24 Technical Support and Assistance 5 Years	\$6,343.00	\$1,606.67
1	951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	\$0.00	\$0.00
1	955-9041	Dell Hardware Limited Warranty Plus On Site Service Extended Year	\$0.00	\$0.00
14	828-4829	ProSupport Plus: Mission Critical 4-Hour 7x24 On-Site Low Capacity SSD Add-On, 5 Years	\$144,060.00	\$35,363.16
		Maintenance Subtotal	\$157,465.98	\$38,703.63

Total: \$134,023.42

PowerEdge R660xs Tailor Made

Qty	Part #	Description	Total List	Total Price
		Hardware		
4	210-BFUZ	PowerEdge R660xs	\$9,760.00	\$2,147.92
4	461-AAIG	Trusted Platform Module 2.0 V5	\$396.00	\$87.16
4	470-AFQG	3.5" Chassis with up to 4 Hard Drives (SAS/SATA), 2 CPU, PERC11	\$600.00	\$132.00
4	338-CPCH	Intel Xeon Silver 4510 2.4G, 12C/24T, 16GT/s, 30M Cache, Turbo, HT (150W) DDR5-4400	\$5,596.00	\$1,231.56
4	338-CPCH	Intel Xeon Silver 4510 2.4G, 12C/24T, 16GT/s, 30M Cache, Turbo, HT (150W) DDR5-4400	\$5,596.00	\$1,231.56
4	379-BDCO	Additional Processor Selected	\$0.00	\$0.00
4	338-CHQT	Heatsink for 2 CPU configuration (CPU less than or equal to 150W)	\$489.80	\$107.84
4	370-AAIP	Performance Optimized	\$0.00	\$0.00
4	370-BBRX	5600MT/s RDIMMs	\$0.00	\$0.00
4	780-BCDI	No RAID	\$0.00	\$0.00
4	405-AAXY	Dell HBA355i Controller Front	\$4,740.00	\$1,043.16
4	750-ACFR	Front PERC Mechanical Parts, front load	\$200.00	\$44.00
4	750-AABF	Power Saving Dell Active Power Controller	\$0.00	\$0.00
4	384-BDJC	Standard Fan X7	\$1,196.00	\$263.20
4	450-AIQX	Dual, (1+1) Redundant, Hot-Plug Power Supply, 800W MM (100-240Vac)	\$3,356.00	\$738.60
4	330-BCBY	Riser Config 1, Low Profile, 1x16 LP Slots (Gen4) + 2x8 LP Slot (Gen4), 2CPU	\$888.80	\$195.64
4	338-CNWJ	PowerEdge R660xs Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM, MX, MLK	\$0.00	\$0.00
4	540-BCOD	Broadcom 57416 Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0	\$2,556.00	\$562.52
4	325-BEUE	Dell Luggage Tag, 4x3.5	\$0.00	\$0.00

PowerEdge R660xs Tailor Made

Qty	Part #	Description	Total List	Total Price
4	350-BBBW	No Bezel	\$0.00	\$0.00
4	770-BCJI	A11 drop-in/stab-in Combo Rails Without Cable Management Arm (A11)	\$593.04	\$130.52
4	340-DCZI	PowerEdge R660xs Shipping	\$196.00	\$43.16
4	340-DFKL	PowerEdge R660xs, 10x2.5, 4x3.5 Long Drive Shipping Material	\$396.00	\$87.16
4	389-FBMC	PowerEdge R660xs HS5610 Label, CCC Marking, No CE Marking, for below 1300W PSU	\$0.00	\$0.00
32	370-BBRN	64GB RDIMM, 5600MT/s, Dual Rank	\$134,496.00	\$29,599.68
4	400-AXRJ	480GB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD	\$4,559.16	\$1,003.40
8	450-AALV	Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	\$0.00	\$0.00
4	540-BBVJ	Broadcom 57416 Dual Port 10GbE BASE-T Adapter, PCIe Low Profile	\$2,556.00	\$562.52
Hardware Subtotal			\$178,170.80	\$39,211.60
Software				
4	800-BBDM	UEFI BIOS Boot Mode with GPT Partition	\$0.00	\$0.00
4	379-BFXS	Dell Connectivity Client - Enabled	\$0.00	\$0.00
4	634-CYDF	Dell Connectivity Module	\$0.00	\$0.00
4	528-CTIJ	iDRAC9, Express 16G	\$996.00	\$219.16
4	350-BCEM	No Quick Sync	\$0.00	\$0.00
4	379-BCSF	iDRAC,Factory Generated Password	\$0.00	\$0.00
4	379-BCQX	iDRAC Service Module (ISM), NOT Installed	\$0.00	\$0.00
4	379-BCQY	iDRAC Group Manager, Disabled	\$0.00	\$0.00
4	634-CVFS	Windows Server 2025 Datacenter,16CORE,FI,No MED,UnLTD VMs,NO CALs, Multi Language	\$42,464.00	\$9,345.36

PowerEdge R660xs Tailor Made

Qty	Part #	Description	Total List	Total Price
4	528-DHTX	Windows Server 2025 Datacenter,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	\$0.00	\$0.00
4	528-DHVF	Windows Server 2025 Datacenter,No Media,WS2019 DC Downgrade DF Media, Multi Language	\$0.00	\$0.00
4	634-CVBN	Windows Server 2025 Datacenter,No Media, WS2019 DC Downgrade w/DVD Media,Multi Lang	\$124.00	\$27.28
16	634-CVGG	Windows Server 2025 Datacenter Edition,Add License,2CORE,NO MEDIA/KEY	\$21,472.00	\$4,725.60
Software Subtotal			\$65,056.00	\$14,317.40
Services				
4	885-0610	ProDeploy Plus PowerEdge R Series 1u2u	\$12,915.56	\$12,915.56
Services Subtotal			\$12,915.56	\$12,915.56
Maintenance				
4	892-9076	ProSupport Plus Mission Critical 7x24 Technical Support and Assistance 5 Years	\$37,092.00	\$8,184.52
4	892-9085	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 3 Years	\$4,120.00	\$906.68
4	892-9087	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 2 Years Extended	\$13,140.00	\$2,891.84
4	892-9164	Dell Hardware Limited Warranty Plus On-Site Service	\$996.00	\$219.16
4	951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	\$0.00	\$0.00
4	975-3462	Dell Limited Hardware Warranty Plus Service, Extended Year (s)	\$0.00	\$0.00
Maintenance Subtotal			\$55,348.00	\$12,202.20

Total: \$78,646.76

PowerSwitch S4128

Qty	Part #	Description	Total List	Total Price
Hardware				
2	210-ALTI	Dell EMC Switch S4128T-ON, 1U, 28 x 10Gbase-T, 2 x QSFP28, PSU to IO, 2 PSU	\$41,458.00	\$8,658.86
2	343-BBGC	Dell EMC Networking S4100-ON Americas User Guide	\$12.00	\$2.48
4	450-AAFH	Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13	\$80.00	\$16.68
Hardware Subtotal			\$41,550.00	\$8,678.02
Software				
2	619-AMJB	OS10 Enterprise S4128T-ON	\$6,998.00	\$1,461.58
Software Subtotal			\$6,998.00	\$1,461.58
Services				
2	892-3162	ProDeploy Plus Networking S Series 4xxx Switch	\$13,928.00	\$13,928.00
Services Subtotal			\$13,928.00	\$13,928.00
Maintenance				
2	814-1524	Dell Hardware Limited Warranty 1 Year	\$598.00	\$124.90
2	814-1592	ProSupport Plus:Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch,1 Year	\$807.72	\$168.68
2	814-1599	ProSupport Plus Mission Critical:7x24 HW/SW Technical Support and Assistance, 5 Years	\$22,302.40	\$4,689.80
2	814-1600	ProSupport Plus:Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch, 4 Years Extended	\$4,163.68	\$869.62
2	951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	\$0.02	\$0.02
2	975-3461	Dell Limited Hardware Warranty Extended Year(s)	\$0.00	\$0.00
2	997-6306	Info 3rd Party Software Warranty provided by Vendor	\$0.00	\$0.00
Maintenance Subtotal			\$31,019.18	\$6,510.36

Total: \$30,577.96

Dell Infrastructure Refresh & Licensing

Prepared by:

Eastern Computer Exchange, LLC

John Lynch
845-596-4639
JohnLynch@ecei.com

Prepared for:

City of Hanford, CA

319 N Douty St.
Hanford, CA 93230
Eric Forcey
(559) 585-4746
eforcey@cityofhanfordca.com

Quote Information:

Quote #: 14634, 9235

Version: 1
Proposal Date: 07/1/2025
Expiration Date: 07/31/2025

Quote Summary

Description	Amount
Tailor Made PowerStore 500T	\$134,023.42
PowerEdge R660xs Tailor Made	\$78,646.76
PowerSwitch S4128	\$30,577.96
OMNIA NCPA 01-143 Contract: C000001099511	

Total: **\$243,248.14**

Terms:

Payment Terms: 30 Days
Maintenance Support: 60 months
Late Payment: 1.5% per month
Shipping: Not included
Taxes: Not included

Accepted & Agreed

City of Hanford, CA

Eastern Computer Exchange, LLC.

Duly Authorized Signature

Duly Authorized Signature

Name Printed

Name Printed

Title

Title

Date

Date

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the purchase of one (1) CASE DV45E steel roller from Sequoia Equipment of Fresno, CA, in the amount \$80,808.33 and Appropriation of \$1,035.33 from Fleet Reserve Fund 0448 to fully fund the purchase.

RECOMMENDATION:

Recommendation:

That the City Council, by motion, approve the purchase of one (1) CASE DV45E double drum steal roller from Sequoia Equipment, in the amount of \$80,808.33, appropriate an additional \$1,035.33 from the Fleet Reserve Fund (0448) and declare the current steel roller as surplus and authorize the sale of steel roller #182

Recommended Motion:

1. I move to approve the purchase of one (1) CASE DV45E double drum steal roller from Sequia Equipment for the amount of \$80,808.33;
2. Approve the appropriation of \$1,035.33 from Fleet Reserve Fund 0448 to fully fund the purchase; and
3. Declare steel roller #182 surplus and authorize the sale of equipment #182

BACKGROUND:

The City of Hanford Street Division performs various paving projects each year, repairing failed asphalt ahead of future projects and areas of concern. The current roller was purchased in 1996 and has exceeded its expected life cycle.

The City of Hanford Fleet Service solicited bids to replace the Streets Division steel roller #183 from various vendors. The following vendors submitted complete bids. Quinn CAT submitted a bid of \$98,507.50, Nixon-Elgi submitted a bid of \$87,380.48 with Sequoia Equipment submitting the lowest bid at \$80,808.33

The approved FY26 budget allotted \$56,300 from Fleet Reserve Fund 0448 and \$23,473 from Gas Tax 0044 for a total of \$79,773.00 with a need to appropriate an additional \$1,035.33 from Fleet Reserve Fund 0448 to fully fund this purchase.

FISCAL IMPACT:

The approved FY26 budget appropriated \$56,300 from Fleet Reserve Fund 0448 and \$23,473 from Gas Tax 0044 for a total of \$79,773.00 for the purchase of this equipment. The cost of the purchase results in a need to appropriate an additional \$1,035.33 from Fleet Reserve Fund 0448 to fully fund this purchase. Staff has reviewed both funding accounts and both can fully support this purchase.

ATTACHMENTS:

1. Nixon-Egli Quote
2. Quinn Quote
3. Sequoia Quote

NIXON-EGLI EQUIPMENT CO.

www.nixonegli.com

- SO. CALIFORNIA: 2044 South Vineyard Avenue, Ontario, CA 91761 • (909) 930-1822 • FAX (909) 923-2356
□ NO. CALIFORNIA: 800 East Grant Line Road, Tracy, CA 95376 • (209) 830-8600 • FAX (209) 830-8884
□ NEVADA: 2750 Marion Drive, Las Vegas, NV 89115 • (702) 342-8100 • FAX (909) 947-6014

City of Hanford
900 S 10th Ave
Hanford, CA 93230

June 17, 2025
Quote Number- 101358

Nixon-Egli Stock#: 221352 (Subject to Prior Sale)

Sourcwell 
City of Hanford Sourcwell ID: 85061
Hamm/Wirtgen Sourcwell ID: 060122-WAI

Dear Glen Weaver,

We are pleased to quote you One Hamm HD 14VV equipped as follows:

Standard Unit:

- 3-point articulation
- Dashboard with displays, indicator lights and switches
- Dashboard cover, lockable and weather-resistant
- Left/right handrails
- Pressure water sprinkling system
- Driver's platform with entry from both sides
- Hydrostatic steering
- Vibration-isolated driver's platform
- Track offset
- Plastic scraper, folding
- ROPS, foldable
- Back-up Alarm

Options Included in Pricing Below:

- Weather Canopy

Pricing is valid for 30 Days.

Machine Total includes Sourcwell pricing with the applicable 20% discount, plus dealer items such as: PDI/DMV Registration/Start Up Training/ Inbound freight from manufacture

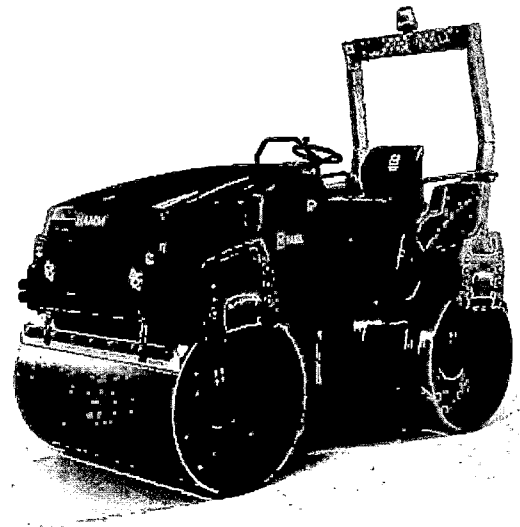
The prices quoted are subject to any and all applicable tariffs, taxes, duties or fees imposed by local, state, or federal authorities. In the event that any such tariffs, duties, taxes, or fees are introduced or adjusted after the date of this quotation, it will be applied to the final invoice. Nixon-Egli Equipment Company reserves the right to revise the quoted prices to account for changes in tariffs or other applicable charges prior to finalization of the contract or invoice.

Thank you for the opportunity to quote on your equipment needs. Should you have any further questions, please feel free to contact me.

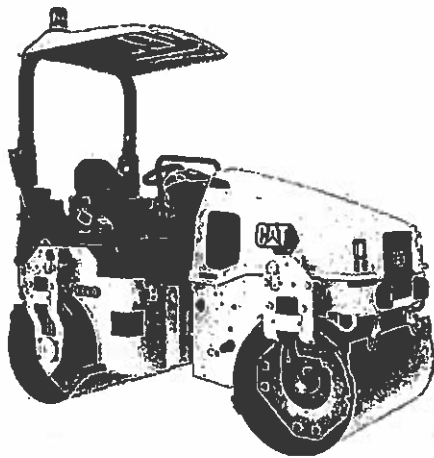
Sincerely,
NIXON-EGLI EQUIPMENT CO.

Sean Hines

Sean Hines (510) 318-2799
Municipal Area Manager



Machine Total: \$ 80,721.00
8.25% Sales Tax: \$ 6,659.48
Sales Price Total: \$ 87,380.48



Cat® CB4.0, CB4.4, CC4.0

Utility Compactors

The Cat® line of 3-5 ton utility compactors are well-suited for a variety of applications from asphalt work to base compaction and even landscaping. They are designed with industry leading features and performance to get the job done.

Simple to Operate

- Rocker switches and Cat gauge cluster with water tank gauge to help make operation easy
- Variable water spray system to extend time between water fills
- Optional sliding operator seat and dual propel levers for reducing operator fatigue and better job surface visibility

Proven Productivity

- Large 800 mm (31.5 in) drum diameters for smooth mat finish
- 16 mm (0.6 in) thick drum shells for longer durability
- Dual vibratory frequencies and ballast options to maximize compactive effort
- C1.7T engine with 36 kW (48.2 hp) (gross)

Technology Ready

- ProductLink™ for remote monitoring of machine location and status
- Optional Compaction Measurement Value (CMV) displayed to the operator for improved compaction performance and consistency

Superior Safety

- High visibility 75 mm (3 in) orange seatbelt to make job site safety visible
- Seat with operator presence sensor to prevent unintended operation while out of the seat
- Slip resistant steps and platform for improved operator safety
- Optional rotating amber beacon

Easy to Service

- Cat controls with ET capability for easy troubleshooting
- Reduced maintenance tasks for quick servicing
- 500 hour oil change interval to reduce maintenance time and costs
- External fuel fill for easy access
- LED lighting for durable and reliable performance
- Uptime kits and customer value agreements available to ensure maximum uptime



Cat® CB4.0, CB4.4, CC4.0 Utility Compactors

Standard and Optional Equipment

Standard and optional equipment may vary. Consult your Cat dealer for details.

	Standard	Optional
OPERATOR ENVIRONMENT		
Adjustable Suspension Seat with Operator Presence Switch	✓	
ROPS Folding	✓	
ROPS Fixed		✓
Seat Belt – 75 mm (3 in) high visibility orange	✓	
Operator Console w/ Water Tank Gauge, Emergency Stop, and Glove Box	✓	
12-volt Power Outlet	✓	
Horn, Backup Alarm	✓	
Sun Canopy		✓
Seat – Side Shift		✓
Dual Propel Levers		✓
COMPACTION SYSTEM		
Folding Scrapers	✓	
Vibe Selection – Front, Rear, or both	✓	
Pressurized, Triple-Filtration Spray System with Test Mode	✓	
Cocoa Mats		✓
Edge Cutter Ready		✓
Water Sprayer Antifreeze Kit		✓
Ballast Kit – 200 kg (440 lb) (CC4.0)		✓
Ballast Kit – 400 kg (880 lb) (CB4.0, CB4.4)		✓
Ballast Kit – 542 kg (1194.91 lb) (CB4.0, CB4.4)		✓

	Standard	Optional
POWERTRAIN		
Auto Engine Off and Auto Warmup	✓	
Air Cleaner, Dual Element	✓	
Engine Belt Guard	✓	
Traction Control (CB4.0, CB4.4)		✓
Fuel Filter, Water Separator, Priming Pump, Water Indicator	✓	
On-demand Hydraulic Cooling Fan	✓	
TECHNOLOGY		
Telematics – ProductLink™	✓	
Remote Flash / Troubleshoot		✓
CMV - Compaction Measurement Value		✓
ELECTRICAL		
LED Working Lights	✓	
Battery Disconnect		✓
LED Rooding Lights		✓
Rotating Amber Beacon		✓
OTHER		
Vandal Protection – lockable hood, fuel fill, and controls cover	✓	
Biodegradeable Hydraulic Oil		✓
Bumpers		✓
Machine Life and Tiedowns	✓	
Offsets Hitch	✓	
Custom Paint		✓

Cat® CB4.0, CB4.4, CC4.0 Utility Compactors

Utility Compactor Application Guide											
			0 - 1.8 tons		1.8 - 3 tons				3 - 5 tons		
	Application	Layer Thickness (in)	CB1/A	CB1/B	CB2/5/6C	CB2/7/6C	CB2/7/6C	CB2/9	CB4.0	CB4.4	CC4.0
			900 mm (35 in)	1000 mm (39 in)	1000 mm (39 in)	1200 mm (47 in)	1200 mm (47 in)	1300 mm (51 in)	1300 mm (51 in)	1400 mm (55 in)	1500 mm (59 in)
Asphalt	Walking Paths, Driveways, Patchwork	25 - 50 (1 - 2)	Best	Best	Better	Better	Better	Good	Good	Good	Good
		50 - 100 (2 - 3)	Best	Best	Better	Better	Better	Good	Good	Good	Good
	Parking Lots, Urban Streets	25 - 50 (1 - 2)	Better	Best	Best	Best	Best	Best	Better	Better	Better
		50 - 100 (2 - 3)	Better	Better	Best	Best	Best	Best	Better	Better	Best
	Roads, Highways	25 - 50 (1 - 2)	Good	Good	Better	Better	Better	Best	Best	Best	Best
		50 - 100 (2 - 3)	Good	Good	Better	Better	Better	Better	Best	Best	Best
Soil	Landscaping	< 100 (4)	Best	Best	Better	Better	Better	Good	Good	Good	Good
	Small Job Sites	< 100 (4)	Good	Good	Best	Best	Best	Better	Better	Better	Better
	Medium Job Sites	< 100 (4)	Good	Good	Better	Better	Better	Best	Best	Best	Best

Cat® CB4.0, CB4.4, CC4.0 Utility Compactors

Technical Specifications

Engine - Powertrain

Engine Model	Cat® C1.7T	
Global Emissions	US EPA Tier 4 Final EU Stage V	
Number of Cylinders	3	
Rated Speed	2800 rpm	
Gross Power ISO 14396	36.0 kW	48.2 hp
Net Power ISO 9249 ¹	35.5 kW	47.6 hp
Exhaust gas aftertreatment type	DOC/DPF	

¹ Net Power is calculated at maximum cooling fan speed.

Machine Performance

Maximum Machine Speed		
CB4.0, CB4.4	13 km/hr	8.1 mph
CC4.0	12 km/hr	7.5 mph
Theoretical Gradeability (no vibs) ²		
CB4.0	46%	
CB4.4	44%	
CC4.0	49%	

² Actual gradeability may vary based on site conditions and machine configuration. Refer to the Operation and Maintenance Manual for more information.

Vibratory System Specifications

Frequency		
High	55 Hz	3300 vpm
Low	45 Hz	2700 vpm
Amplitude		
CB4.0	0.50 mm	0.020 in
CB4.4	0.49 mm	0.019 in
CC4.0	0.50 mm	0.020 in
Maximum Centrifugal Force		
CB4.0	33.47 kN	7524 lbf
CB4.4	34.82 kN	7828 lbf
CC4.0	33.47 kN	7524 lbf

Machine Weights³

Standard Machine Operating Weight with ROPS		
CB4.0	3623 kg	7971 lb
CB4.4	3801 kg	8362 lb
CC4.0	3586 kg	7889 lb
Maximum Machine Weight ⁴		
CB4.0	4315 kg	9493 lb
CB4.4	4493 kg	9885 lb
CC4.0	3936 kg	8659 lb
Operating Weight (Front)		
CB4.0	1744 kg	3837 lb
CB4.4	1810 kg	3982 lb
CC4.0	1781 kg	3918 lb
Operating Weight (Rear)		
CB4.0	1879 kg	4134 lb
CB4.4	1991 kg	4380 lb
CC4.0	1805 kg	3971 lb
Weight per Tire – Operating Weight		
CC4.0	451 kg	992 lb
Static Linear Load – Operating Weight (Front)		
CB4.0	13.42 kg/cm	75.0 lb/in
CB4.4	12.93 kg/cm	72.2 lb/in
CC4.0	13.70 kg/cm	76.6 lb/in
Static Linear Load – Operating Weight (Rear)		
CB4.0	14.45 kg/cm	80.8 lb/in
CB4.4	14.22 kg/cm	79.5 lb/in
CC4.0	13.88 kg/cm	77.6 lb/in

³ Operating Weights include coolant, lubricants, full fuel tank, 50% water, and 80 kg (176 lb) operator.

⁴ Maximum Machine Weight includes all options, heaviest ballast configuration, full fluids, and 80 kg (176 lb) operator.

Cat® CB4.0, CB4.4, CC4.0 Utility Compactors

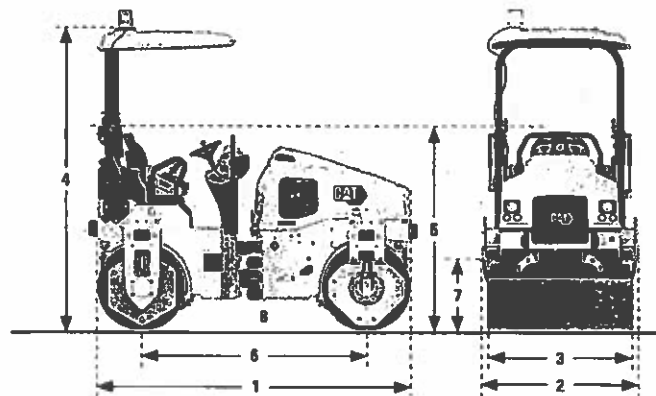
Technical Specifications

Electrical	
System Voltage	12 v
Battery Capacity	750 CCA
Alternator	85 Amp

Miscellaneous	
Articulation Angle	32°
Oscillation Angle	9°
Number of Tires (CC4.0)	4

Dimensions		
1 Overall Length*	2853 mm	112.3 in
2 Overall Width		
CB4.0	1400 mm	55.1 in
CB4.4	1500 mm	59.1 in
CC4.0	1400 mm	55.1 in
3 Drum Width		
CB4.0	1300 mm	51.2 in
CB4.4	1400 mm	55.1 in
CC4.0	1300 mm	51.2 in
Drum Shell Thickness	16 mm	0.6 in
Drum Diameter	800 mm	31.5 in
Drum Offset	50 mm	2.0 in
4 Overall Height		
with ROPS**	2660 mm	104.7 in
with ROPS and Canopy**	2774 mm	109.2 in
5 Transport Height with foldable ROPS	1932 mm	76.1 in
6 Wheelbase	2050 mm	80.7 in
7 Curb Clearance	499 mm	19.6 in
8 Ground Clearance	284 mm	11.2 in
Inside Turning Radius		
CB4.0	2926 mm	115.2 in
CB4.4	2876 mm	113.2 in
CC4.0	2926 mm	115.2 in
Outside Turning Radius		
CB4.0	4226 mm	166.4 in
CB4.4	4276 mm	168.3 in
CC4.0	4226 mm	166.4 in

Service Refill Capacities		
Fuel Tank (total capacity)	81 L	21.43 gal
Water Spray Tank (total capacity)		
CB4.0, CB4.4	300 L	79 gal
CC4.0	230 L	61 gal
Emulsion Tank (total capacity) CC4.0 only	34.7 L	9.16 gal
Cooling System	8.8 L	2.32 gal
Engine Oil with Filter	6.3 L	1.66 gal
Hydraulic Tank (service refill)	21 L	5.54 gal



*Bumper option adds 95 mm (3.7 in)

**Beacon option adds 175 mm (6.8 in)

Cat® CB4.0, CB4.4, CC4.0 Utility Compactors

Environmental Declaration

The following information applies to the machine at the time of final manufacture as configured for sale in the regions covered in this document. The content of this declaration is valid as of the date issued; however, content related to machine features and specifications are subject to change without notice. For additional information, please see the machine's Operation and Maintenance Manual.

For more information on sustainability in action and our progress, please visit www.caterpillar.com/en/company/sustainability.html.

ENGINE

- The Cat C1.7T is available in configurations that meet U.S. EPA Tier 4 Final and EU Stage V emission standards.
- Cat diesel engines are required to use ULSD (ultra-low sulfur diesel fuel with 15 ppm of sulfur or less) or ULSD blended with the following lower carbon intensity fuels up to:
 - ✓ 20% biodiesel FAME (fatty acid methyl ester)
 - ✓ 100% renewable diesel, HVO (hydrogenated vegetable oil) and GTL (gas-to-liquid) fuels

Refer to guidelines for successful application. Please consult your Cat dealer or "Caterpillar Machine Fluids Recommendations" (SEBU6250) for details.

PAINT

- Based on best available knowledge, the maximum allowable concentration, measured in parts per million (PPM), of the following heavy metals in paint are:
 - Barium < 0.01%
 - Cadmium < 0.01%
 - Chromium < 0.01%
 - Lead < 0.01%

SOUND PERFORMANCE

With cooling fan speed at 70% of maximum value:

Operator Sound Pressure Level (ISO 6396:2008) – 88 dB(A)

Exterior Sound Power Level (ISO 6395:2008) – 106 dB(A)

- Hearing protection may be needed when operating with an open operator station for extended periods or in a noisy environment.

OILS AND FLUIDS

- Caterpillar factory fills with ethylene glycol coolants. Cat Diesel Engine Antifreeze/Coolant (DEAC) and Cat Extended Life Coolant (ELC) can be recycled. Consult your Cat dealer for more information.
- Cat BIO HYDOT™ Advanced is an EU Ecolabel approved biodegradable hydraulic oil.
- Additional fluids are likely to be present, please consult the Operations and Maintenance Manual or the Application and Installation guide for complete fluid recommendations and maintenance intervals.

FEATURES AND TECHNOLOGY

- The following features and technology may contribute to fuel savings and/or carbon reduction. Features may vary. Consult your Cat dealer for details.
 - Advanced hydraulic system balances power and efficiency
 - Hydraulic on demand fan changes speed with temperature
 - Extended maintenance intervals reduce fluid and filter consumption
 - Auto idle shutdown reduces unproductive hours and fuel burned

WARRANTY & COVERAGE

Standard Warranty: 12 MONTHS FULL MACHINE
Extended Coverage: 72 MO/3000 HR POWERTRAIN + HYDRAULICS + TECH
CSA 24 MO / 1000 HOURS PARTS ONLY + VL CONNECT - QUINN CVA

MACHINE PRICE	\$117,174.00
SOURCEWELL AND QUINN DISCOUNT	(\$29,024.00)
PREP AND DELIVER	\$500.00
EXT WARRANTY	\$2,350.00
TOTAL BEFORE TAX	\$91,000.00
CA TAX (8.25%)	\$7,507.50
AFTER TAX BALANCE	\$98,507.50

Accepted by _____ on _____

Signature

MACHINE SPECIFICATIONS

CB4.4 03A UTILITY COMPACTOR	562-1000
LANE 2 ORDER	0P-9002
ENGINE, CAT C1.7T	611-1364
OIL, HYD, STANDARD	574-6039
LIGHTS, WORKING, LED	568-5154
SWITCH, BATTERY DISCONNECT	565-3708
PUMP, PROPEL, STANDARD	367-6593
SEAT, WITH SAFETY SWITCH	573-5962
SUPPORT, SLIDING FOR SEAT	364-2279
SEAT BELT, 3"	542-6995
ROPS, FOLDABLE, LOCKABLE	576-8242
TRAVEL CONTROL, STD	569-6569
TRAVEL CONTROL, CUP HOLDER	453-9461
PRODUCT LINK, CELLULAR PL243	602-4197
GUARDS, BUMPER	569-8093
DRUM SCRAPER, FOLDING	562-0771
INSTRUCTIONS, ANSI	574-6030
SERIALIZED TECHNICAL MEDIA KIT	421-8926
BALLAST, 1194 LBS	483-5920
CERTIFICATE OF ORIGIN	0F-5109
ROLL ON-ROLL OFF	0G-0044



3400 E. AMERICAN AVE - FRESNO, CA 93725-9382
P.O. BOX 2747 - FRESNO, CA 93745-2747
PHONE: (559) 441-1122
FAX: (559) 441-0454

Invoice #	001-0
Date	6/13/2025
Time	11:15 AM

PO #:	QUOTE
Document #:	001-6923
Due Date:	7/10/2025

Salesman:	Cliff Domingues
Ship Via:	
Terms:	Net 10th

CITY OF HANFORD (05891)		
ATTN: ACCOUNTS PAYABLE		
315 N DOUTY ST		
HANFORD	CA	93230
Contact:	PAYABLE, ACCOUNTS (559) 585-2502	

Wholegood Sales Order

Ship To:

Item Number	Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
-------------	-------------	-----	-------	--------	------	----------	-----------	-----------------	------------	-----------

EQUIPMENT QUOTE:

	1.00	\$74,839.85	\$74,839.85			\$74,839.85	\$5,968.48	\$80,808.33		
--	------	-------------	-------------	--	--	-------------	------------	-------------	--	--

NEW CASE DV45E DOUBLE DRUM ROLLER

423343 ARM REST ON SEAT
423345 RIGHT & LEFT SIDE DRIVER'S LEVER
423348 OFFSET DRUM
423341 TRACTION ASSIST
423436 ROAD LIGHTS.FLASHERS/SIGNALS
423460 3" WIDE RETRACTABLE SEATBELT
423473 TILTABLE DRUM SCRAPERS
480362 CANOPY
786059 ROTATING BEACON
786819 ENGLISH LITERATURE

WARRANTY: 1 YEAR UNLIMITED HOURS 2 YEARS OR 2,000 HOURS POWERTRAIN

Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

This offer to sell is good for a period of thirty days or less, if specified. Once accepted, it forms a binding sales agreement. There is no cooling-off period. Should you accept this offer in writing by executing this Wholegood Sales Order. where indicated below, and later decide to cancel your purchase, Sequoia will make a good faith effort to cancel the order to purchase with the manufacturer. However, should Sequoia not be able to cancel the order with the manufacturer, then your deposit is only refundable after the subject equipment is sold to a third party. All costs incurred by Sequoia in connection with this equipment/transaction will be accounted for and deducted from your deposit once the subject equipment is sold to a third party. Any remaining funds from the deposit will then be returned to you.

Summary of Charges	
\$74,839.85	Taxable
\$0.00	Non-Taxable
\$74,839.85	Subtotal
\$5,968.48	Sales Tax
\$80,808.33	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:6/13/2025 11:28 AM

Page 1 of 1 Pages



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the purchase and installation of a new fuel card reader in the amount of \$57,870.55, from B&T Service Station Contractors.

RECOMMENDATION:

Recommendation: That the City Council, by motion, approve the purchase and installation of a new fuel card reader from B&T Service Station Contractors for \$57,870.55.

Recommended Motion: I move to approve the purchase and installation of a fuel card reader from B&T Service Station Contractors for \$57,870.55.

BACKGROUND:

The City of Hanford provides fuel services for all City-owned equipment and vehicles on a daily basis through a centralized fuel island. The current system used to operate this fuel island is approximately 34 years old and has exceeded its serviceable life span. This system is critical for tracking the use of diesel, gasoline, and diesel exhaust fluid (DEF) by vehicle and employee.

Fleet Services utilizes this system to maintain accurate fuel consumption records. At each fueling, staff are required to enter their assigned PIN and vehicle mileage, ensuring traceability and accountability. However, the system's deteriorating condition poses a serious operational risk.

If the current system were to fail prior to the procurement and installation of a replacement, the City would be forced to revert to a manual entry process. This fallback method would:

- Slow down fueling operations significantly
- Introduce a higher risk of human error in data recording
- Compromise the integrity of fuel usage and tank level reporting
- Increase the likelihood of fuel discrepancies or mismanagement

Fleet Services solicited bids from multiple vendors to replace the existing system. Only two bids were received:

- **NWESTCO:** \$146,079.96
- **B&T Service Station Contractors:** \$57,870.55

Both vendors were evaluated for compliance with system requirements, reliability, and installation capabilities. The large variance in pricing may be attributed to differences in equipment brand, features, warranties, and support services offered.

Due to the critical nature of this infrastructure and the risk of operational disruption, it is imperative that the City proceeds with the replacement of the fuel system without delay.

FISCAL IMPACT:

The approved FY26 budget allotted \$150,000 in Fleet Operations (0447) for the purchase and installation of a new fuel card reader and can fully support this purchase.

ATTACHMENTS:

1. Nwestco Quote
2. B&T Quote
3. Sole Source B&T



Quote #	106186
Created	04/22/2025
Expires	05/20/2025

Quoted To:	Site Address	Quoted By
City of Hanford -Public Works Corp Yard City of Hanford Main Office Attn: Accounts Payable Hanford, CA 93230 US	City of Hanford -Public Works Corp Yard City of Hanford -Main Office 900 S. 10th Ave Hanford, CA 93230 US	Dominic Barbaria 2209 Zeus Ct Bakersfield, CA 93308

Notes

****Budgetary ONLY****

Scope of Work:

1. Remove existing cardlock and install new FuelMaster FMU at the same location of existing FMU. (Wiring assumed to be in good working order and enough present to connect new FMU.)
2. Start-up, test, program the equipment and train the employees on the use of the equipment.

EXCLUSIONS:

- Repair of existing conditions not listed in the scope of work. If wire/cable is damaged or conduit is not in good working condition, requiring new wire to be pulled/replaced, the cost of this project will be billed on a time and materials basis. Any other work not specifically mentioned in bid scope will be billed on a time and material basis.
- Any damage to fuel pipe, leaks, damaged wire etc. that was not visible on inspection and affects installation, will be billed at time and material, additional to what the quote states.
- pulsers are to be reused for communication from dispenser to cardlock

NOTE:

- Syntech provides a standard one year factory warranty on new hardware purchased.

Task: FuelMaster Cardlock

Part Number	Description	Price	Qty	Ext. Price
FMU5715-F6	FMLIVE, CELL, PROKEE, AIM, PWR COND, 50A, 7 HOSE	\$11,307.60	1.00	\$11,307.60
QuoteEquipment	FMLive Services (Annual) <i>Subscription Price for FMLive Services</i>	\$1,998.00	1.00	\$1,998.00
QuoteEquipment	FMLive Services (One-time) <i>FMLive Setup & Activation FMLive Project Management FMLive Database Construction and/or Conversion</i>	\$3,416.75	1.00	\$3,416.75
144A0300	OPTIONAL: AIM Titanium Single Tank Kit	\$358.20	300.00	\$107,460.00
QuoteEquipment	OPTIONAL: AIM Installation and Training From Factory <i>On-site AIM Installation Training by Syntech: 3 days</i>	\$3,995.00	1.00	\$3,995.00
QuoteEquipment	Equipment Shipping Cost	\$1,500.00	1.00	\$1,500.00
SubTotal				\$129,677.35

Task: FuelMaster Cardlock Installation

Part Number	Description	Price	Qty	Ext. Price
QuoteLabor	Labor to Install FuelMaster Cardlock	\$7,000.00	1.00	\$7,000.00
SubTotal				\$7,000.00

Task: Estimated Sales Tax

Part Number	Description	Price	Qty	Ext. Price
QuoteTax	Estimated Sales Tax, Hanford CA (7.25%)	\$9,401.61	1.00	\$9,401.61
SubTotal				\$9,401.61



Quote #	106186
Created	04/22/2025
Expires	05/20/2025

	Total	\$146,078.96
--	-------	--------------

Print Name _____ Title _____
Sign to _____ Date _____
Accept _____

Terms

40% Upon Signing-40% Upon Shipping of Equipment-20% Upon Completion

Terms & Conditions

Payment by Cash or Check (Credit Card subject to 3% convenience fee) Customer agrees to pay a finance charge of 1 1/2% per month on all past due amounts (APR is 18%). Customer agrees to pay reasonable attorneys and collections fees needed to collect a past due amount.
If sales tax applies it will be added per invoice

Contractor agrees:

- 1) That all workmanship by Contractor will be guaranteed for a period of 1 year and the work will be completed in accordance with any drawings or specifications furnished by Customer.
- 2) Materials may be warranted by the manufacturer but are not warranted by Contractor.
- 3) There are no further warranties expressed or implied other than those stated in this Contract. I understand that Nwestco, LLC may file a right to lien against equipment and/or labor included in this contract. Nwestco, LLC. shall retain and reserve all rights to title of goods shipped, delivered, or installed on Customer's premises until such time and upon the condition that Customer has paid the full purchase price for said goods including installation costs. Customer grants to Nwestco, LLC. the right to enter upon Customer's premises and remove all goods not paid for within thirty (30) days, or upon terms of contract. Nevertheless, the risk of loss from theft, fire damage or other casualty shall pass from Contractor to Customer upon delivery of goods to Customer's premises. I understand that Nwestco, LLC may file a right to lien and/or UCC Agreement against equipment and/or labor included in this contract.

The ownership of this documentation and/or drawings shall transfer to "Customer" upon signing of a contract between "Customer" and Nwestco, LLC. Until such contract is fully executed by both parties, the documentation and/or drawings will remain the exclusive intellectual property of Nwestco, LLC and may not be reproduced, disclosed or discussed, in whole or in part, with any third parties without the express written permission of Nwestco, LLC. Due to the extremely corrosive nature of Magnesium Chloride on concrete, (which is used as a deicing solution on highways and interstates), we will not be responsible for concrete damage due to spalling or loss of the top surface of the concrete.

Winter Clause: In case of winter construction, additional labor and material expense including tarps, blankets, heaters, tents, ground thaw heaters, fuel or anything else required to perform construction will be billed to Customer at 10% over cost.

Freight Clause: Due to increasing fuel prices and surcharges, the freight rate quoted is only an estimate. Actual freight will be established when material is shipped. Nwestco, LLC. cannot provide a confirmed rate until the product is ready for shipment.

Concrete Clause: Although Contractor takes every precaution with new concrete, including using sealing agents, the use of deicing salts and/or magnesium chloride from the highways has a drastic effect on new concrete. Contractor will be responsible for issues with workmanship but will not be responsible for the spalling (loss of finished surface) that occurs because of the deicing agents. Economic Clause: If a manufacturer who's products have been quoted goes out of business or has to make changes due to economic conditions then the equipment may be modified and/or adjusted with similar products to meet the agreed to pricing on the quote. If this is not possible then the customer will be notified of the impact on the project.

Cost Escalation Clause: Due to increasing commodity prices the quotation or bid, is only an estimate. Actual material and equipment costs are subject to change to the prices in effect at the time of delivery. Nwestco, LLC reserves the right to make any adjustment to prices quoted due to supplier cost increases of any specific requirements including without limitation to any design, specification, ordered quantity, vendor cost increases, or shipment changes representing a price increase. If this occurs a change order will be applied, and an additional invoice will be issued requiring prompt payment.

Fuel Surcharge Clause: With respect to fuel costs associated with Nwestco, LLC transportation to perform the mutually agreed upon scope accepted in the quotation or bid, Nwestco, LLC reserves the right to add a fuel surcharge for additional costs incurred to complete the agreed upon scope.

Supplier Surcharge Clause: Due to global supply disruptions for material and equipment there is potential for suppliers to charge additional surcharges to customers. If additional surcharges are charged to Nwestco, LLC by our suppliers as part of performing the mutually agreed upon scope of work within the

quotation or bid, Nwestco, LLC will provide a change order and an additional invoice will be issued requiring prompt payment.

Storage Tank Clause: Due to the volatility of market prices for raw materials from potential tariffs on imported goods, supply chain disruptions, and supplier cost increases, above ground storage tanks and below ground storage tanks pricing can only be honored for 48 hours. Due to market volatility, we must place orders for storage tanks as they are signed. We will be constantly monitoring the price and try to mitigate the impact to our customers as much as we can. Unforeseen price fluctuations due to market volatility will be provided by Nwestco, LLC in a change order and an additional invoice will be issued requiring prompt payment.

All excavation for underground tanks, footing, or any other excavation quote is based on normal soils and excludes all dewatering. In the event, underground obstacles, groundwater, or contaminated soils are encountered the customer will be contacted and additional charges will apply based on time and material rates

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Vendor Name:	B&T SERVICE		Date:	3/6/2025
Contact Name:	SUSAN COVEY		Site #:	CITY OF HANFORD
Vendors Phone:	661-342-5381		Site address:	900 S 10TH AVE HANFORD, CA
			RFP #:	

INSTALLATION OF NEW FUEL MANAGEMENT SYSTEM

LABOR

Description (please note # of crew members)	# Hours	Rate (\$/Hr)	Labor (\$)
LABOR TO REMOVE EXISTING SYSTEM	16	\$150.00	\$2,400.00
LABOR TO INSTALL NEW FUEL MANAGEMENT SYSTEM	16	\$150.00	\$2,400.00
LABOR TO PROGRAM NEW FUEL MANAGEMENT SYSTEM	16	\$150.00	\$2,400.00
LABOR TO TRAIN ON SITE PERSONELL	8	\$150.00	\$1,200.00
TRAVEL	4	\$150.00	\$600.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Labor (\$)			\$9,000.00

PARTS/MATERIALS

Description	Quantity	Rate	Parts/Materials (\$)
NEW OPW PV FUEL MANAGEMENT SYSTEM	1	\$41,276.00	\$41,276.00
MISC ELECTRICAL , FITTINGS , STAND	1	\$3,870.00	\$3,870.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Parts/Materials (\$)			\$45,146.00

PERMITS (Drafting, Fees, etc.)

Description	Permits (\$)	
Total Permits (\$)		\$0.00

EQUIPMENT

Description	Quantity	Rate	Equipment (\$)
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Equipment (\$)			\$0.00

MARKUP (if applicable)

Description (please keep markup amount separate from the amounts noted above and provide description here)	Total Markup (\$)

TOTAL BID	\$54,146.00
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TAXES (if applicable)

Description	Total Taxes (\$)
TO BE DETERMINED	3,724.55

Total Bid (including taxes)	\$7,870.55
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July 1, 2025

To: Finance Department

This letter is justification for PO for B&T Service Station Contractors.

The following statements, in my professional judgement, are correct. I have researched my requirements to support these findings. I also certify that no personal advantage, gain or privilege has (or will) accrued to me through the purchase from this vendor. I have reviewed the vendor's proposed costs and find those costs fair and reasonable for the item proposed.

Explanation for PO request:

After a thorough evaluation process for the upgrade of our fuel system application and card reader, we recommend proceeding with B&T Service Station Contractors as the selected vendor.

Bid Summary:

We solicited proposals from multiple vendors and only received two bids:

- B&T Service Station Contractors: \$57,870.55
- NWESTCO: \$146,078.96

Justification for Vendor Selection:

1. Cost Efficiency:
B&T's proposal is significantly more cost-effective, coming in at \$88,208.41 less than NWESTCO's bid. This represents cost savings of over 60%.
2. System Continuity and Compatibility:
B&T's solution allows us to retain and continue using our existing software, fuel cards, and infrastructure. This minimizes disruption to operations and eliminates the need for additional training or system migration, which would be required under NWESTCO's proposal.
3. Operational Efficiency:
By choosing B&T, we ensure a seamless transition with minimal downtime. The ability to integrate their upgrades with our current system mitigates implementation risks and enhances the continuity of service.

In summary, B&T Service Station Contractors not only offers the most economically advantageous proposal but also supports operational continuity and efficiency by aligning with our existing systems. Based on these factors, we recommend awarding the contract to B&T.

Stacie Costa

Shop & Parts Specialist
City of Hanford, Public Works Department
900 S. 10th St., Hanford CA 93230



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Authorization to advertise for bids for the FY26 Annual Concrete Improvement Project and preauthorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder for an amount not to exceed \$165,000.00

RECOMMENDATION:

Recommendation:

That the City Council, by motion, authorize staff to advertise for bids for the FY26 Annual Concrete Improvement Project and pre-authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder.

BACKGROUND:

City of Hanford Municipal Code Section 12.20.030, as well as the California Streets and Highways Code, establishes the Duty of Property Owners to Maintain and Repair Sidewalks. Streets and Highways Code Section 5610, et seq., makes landowners responsible for maintaining public sidewalks located on or adjacent to their respective properties.

An essential duty under the Municipal Code mandates that property owners notify the City of any defects with the sidewalk adjacent to their property. Municipal Code Section 12.20.030.C. outlines the City's and the landowner's respective obligations for damaged sidewalks: "The city will assess the extent of damage upon learning of an alleged defective sidewalk. The city will, at its own cost, grind the defective sidewalk to eliminate the hazard if grinding is feasible. If grinding will not eliminate the hazard, the city shall, at the city's expense, demolish and remove the defective portion of sidewalk, and the owner will, at the owner's sole cost, replace the portion of sidewalk removed by the city. The city shall, however, provide the services described in this subsection C only if the city determines that: (1) a defective sidewalk exists; and (2) the sidewalk's defective condition was not caused by the intentional misconduct or negligence of the owner or the owner's employee, agent, invitee, or contractor.

This project will select a contractor for the Fiscal Year that will make all concrete repairs in accordance with the type of work identified in the HMC above and other locations, throughout the City, where staff have identified areas that require ADA improvements. Areas are identified by public reporting, ADA issues, and projects that require improvements to be made.

FISCAL IMPACT:

The FY26 CIP budget provides \$165,000 for concrete improvements and is split between three

funds. 0359 Storm Drain Fund for \$45,000.00, 0050 TDA Transportation Funds for \$60,000, 0044 Gas Tax for \$60,000.

ATTACHMENTS:

None



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025	AGENDA SECTION: CONSENT CALENDAR
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SUBJECT:

Authorization for staff to record the final subdivision map for Lunaria Tract No. 938 Unit 1A, a 51-lot subdivision located at the southeast corner of Hanford-Armona Road and 10½ Avenue.

RECOMMENDATION:

Staff recommends that the City Council authorize the recording of the final subdivision map for Lunaria Tract No. 938 Unit 1A, comprising 49 single-family residential lots, located at the southeast corner of Hanford-Armona Road and 10½ Avenue.

SUMMARY:

The final map for Lunaria Tract No. 938 Unit 1A represents the first phase of a seven-phase development on a 29.43-acre parcel. This phase subdivides the land into 49 single-family residential lots and includes a 2.89-acre park (Lot B), which will be dedicated to the City and maintained by a Community Facilities District (CFD) to be established prior to the Notice of Completion. The subdivision will be accessible from 10½ Avenue and serviced by interior public streets equipped with full improvements, including curbs, gutters, parkway landscaping, sidewalks, streetlights, and public utilities (sewer, storm drainage, electricity, and water). A storm basin (Lot A) will remain in place and be expanded to accommodate future phases to the north.

The developer, D.R. Horton CA3, Inc., a Delaware Corporation, has submitted and received approval for all required items, including:

1. An executed Subdivision Agreement, reviewed and approved by the Public Works Engineering Department.
2. A Performance Bond in the amount of \$8,754,986.45, covering 100% of the cost of public improvements as outlined in the Subdivision Agreement.
3. A Labor and Materials Bond in the amount of \$4,377,493.22, valued at 50% of the Performance Bond, covering salaries, benefits, and materials for public improvements.
4. A Maintenance Bond in the amount of \$875,498.64, valued at 10% of the cost of public improvements, to be held for one year after recording the Notice of Completion as a warranty for the installed improvements.
5. The final subdivision map, reviewed and approved by staff.

All required documents and payments have been submitted and approved, and the final map is ready for recording.

BACKGROUND:

The Lunaria Tract No. 938 Unit 1A subdivision is part of a larger planned development to provide residential housing and community amenities in the City. The final map has been thoroughly reviewed by City staff to ensure compliance with the Subdivision Ordinance and other applicable regulations. The Subdivision Agreement, drawn up for D.R. Horton CA3, Inc., outlines the developer's obligations for constructing and maintaining public improvements. The Public Works Engineering Department has verified that all required bonds and fees meet City standards, ensuring that the infrastructure will be built to specification and maintained appropriately.

The dedicated park (Lot B) represents the southern half of the planned park, with the northern half to be included in Phase 2 of the seven-phase development. The full park will be dedicated to the City upon completion of each of those phases and will be maintained by the established CFD, aligning with the City's goals for enhancing community spaces and infrastructure.

ENVIRONMENTAL REVIEW:

The project has undergone environmental review in accordance with the California Environmental Quality Act (CEQA). The proposed subdivision is consistent with the approved environmental documentation for the larger Lunaria development, and no additional environmental review is required for the recording of the final map.

FISCAL IMPACT:

The developer will cover all costs for constructing the subdivision's public improvements. Right-of-way dedications and easements will be provided to the City at no cost. All Development Impact Fees will be assessed and collected with each parcel's building permit, plan check, and inspection fees, ensuring no direct financial impact on the City's budget.

ATTACHMENTS:

1. Track 938 Unit 1A- Final Map
2. Track 938 Unit 1A- Subdivision Agreement
3. Track 938 Unit 1A- Aerial Maps

L:\PROJECTS\2021\210370\ACAD\FINAL MAP\PHASE 1A\02-DWG\210370-FM-PHS 1A.DWG 3/17/2025 1:25 PM

COUNTY TRACT NO. 938 - PHASE 1 LUNARIA - PHASE 1A

CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

BEING A DIVISION OF A PORTION OF THE EAST HALF OF SECTION 1, T.19S., R.21E., M.D.M.,
CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA.
CONSISTING OF SIX (6) SHEETS & 29.43 ACRES

FOR: **DR HORTON - CENTRAL VALLEY DIVISION**
419 W MURRAY AVENUE
VISALIA, CA 93291
FEBRUARY 2025

BY:



WWW.QKINC.COM
1-800-955-7599

BAKERSFIELD, CLOVIS, HANFORD, MERCED, PORTERVILLE, VISALIA



VICINITY MAP

NOT TO SCALE

OWNER'S STATEMENT

WE, THE UNDERSIGNED, DO HEREBY STATE THAT WE ARE THE OWNERS OF OR HAVE SOME RIGHT, TITLE, OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY AND THAT WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN ON THIS MAP AND DO HEREBY DEDICATE IN FEE TO PUBLIC USE ALL OF THE STREETS. WE ALSO DEDICATE THOSE EASEMENTS SHOWN HEREON FOR PUBLIC UTILITIES, STORM DRAIN, BLOCK WALL AND LANDSCAPE. WE FURTHER DEDICATE LOT A FOR STORM BASIN PURPOSES AND LOT B FOR PARK PURPOSES AND THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "FUTURE STREETS", RESERVING TO OURSELVES FOR THE USE OF OURSELVES AND THE SUCCESSIVE OWNERS, ALL ORDINARY USES OF SAID LAND UNTIL SUCH TIME AS THE PROPER LEGISLATIVE BODY SHALL ACCEPT DEDICATION OF, OR ACQUIRE ADDITIONAL RIGHT OF WAY, TO CONSTITUTE THE PERMANENT WIDTH AND/OR EXTENSIONS OF THOSE STREETS HAVING PARTIAL WIDTH AND/OR DEAD-ENDING, AS SHOWN HEREON.

DR HORTON CA3, INC, A DELAWARE CORPORATION

BY : _____ DATE: _____
DAVID HATCH, VICE PRESIDENT

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }

COUNTY OF _____ }

ON _____ BEFORE ME, _____

NOTARY PUBLIC, PERSONALLY APPEARED _____
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE _____

(PRINT NAME) _____

MY COMMISSION NO. _____ MY COMMISSION EXPIRES _____

PRINCIPAL OFFICE IN THE COUNTY OF _____

LEGAL DESCRIPTION

REAL PROPERTY IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

ADJUSTED PARCEL 1 OF THE LOT LINE ADJUSTMENT NO. 2023-0024, AS EVIDENCED BY THAT CERTAIN CERTIFICATE OF COMPLIANCE RECORDED _____, 202__ AS DOCUMENT NO. _____, O.R.K.C.; ALSO BEING A PORTION OF THE EAST HALF OF SECTION 1, T.19S., R.21E., M.D.M., CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA.

TAX COLLECTOR'S STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

DATE: _____

JAMES P. ERB, CPA; DIRECTOR OF FINANCE

BY: _____

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF DR HORTON CA3, INC. IN THE MONTH OF DECEMBER 2021 AND SAID FIELD SURVEY IS TRUE AND COMPLETE AS SHOWN. I HEREBY STATE THAT THIS MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP. ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY, OR WILL OCCUPY, THE POSITIONS INDICATED WITHIN ONE YEAR OF THE RECORDING OF THIS MAP AND ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

DATED THIS _____ DAY OF _____, 20____.

3-17-2025

ANTONIO S. WESTERLUND, P.L.S. 9399



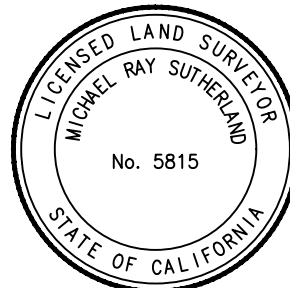
SUBJECT TO SEVEN DAY REVIEW

ACTING CITY SURVEYOR'S STATEMENT

I, MICHAEL RAY SUTHERLAND, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE MAP, AND AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT, AND IN ACCORDANCE WITH SECTIONS 66425 THROUGH 66450, INCLUSIVE, OF THE GOVERNMENT CODE.

DATED THIS _____ DAY OF _____, 20____.

MICHAEL RAY SUTHERLAND, P.L.S. 5815
ACTING FOR THE CITY OF HANFORD



CITY ENGINEER'S STATEMENT

I, LISA A DOCK, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THIS MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL PROVISIONS OF CHAPTER 2 OF THE SUBDIVISION MAP ACT AND ANY LOCAL ORDINANCES AND SECTIONS 66425 THROUGH 66450 OF THE GOVERNMENT CODE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

DATED THIS _____ DAY OF _____, 20____.

LISA A DOCK, CITY ENGINEER R.C.E. 68225

CITY CLERK'S STATEMENT

I HEREBY STATE THAT AT A REGULAR MEETING OF THE HANFORD CITY COUNCIL HELD ON THE _____ DAY OF _____, 20____, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENT, ON BEHALF OF THE GENERAL PUBLIC, THE STREETS, EASEMENTS, LOT A FOR STORM DRAIN BASIN PURPOSES, AND LOT B FOR PARK PURPOSES AS INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP.

DATED THIS _____ DAY OF _____, 20____.

NATALIE CORRAL, CITY CLERK

PLANNING COMMISSION CERTIFICATE

APPROVED BY HANFORD PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN DULY AUTHORIZED MEETING HELD JUNE 13, 2023.

DATED THIS _____ DAY OF _____, 20____.

JASON WATERS, COMMUNITY DEVELOPMENT DIRECTOR

RECORDER'S STATEMENT

FEE BOOK NO. _____ FEE PAID _____

RECORDED AT THE REQUEST OF QK INC.

ON THIS _____ DAY OF _____, 20____, AT MINUTES PAST _____ O'CLOCK

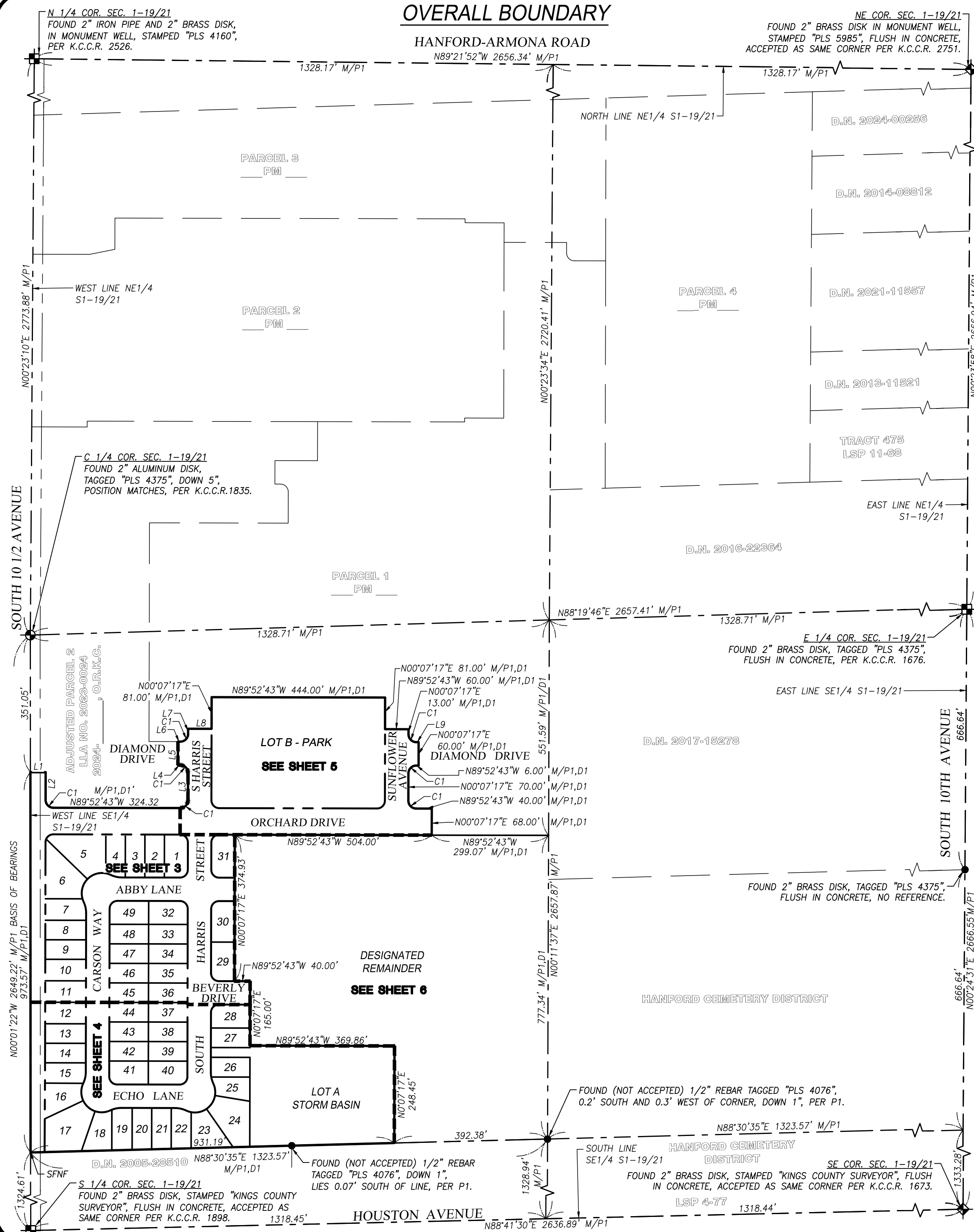
IN VOLUME _____ OF LICENSED SURVEYORS' PLATS, AT PAGE _____,

KINGS COUNTY RECORDS.

KRISTINE LEE, KINGS COUNTY RECORDER

BY: _____
DEPUTY

SHEET 1 OF 6



**COUNTY TRACT NO. 938 - PHASE 1
LUNARIA - PHASE 1A**

CITY OF HANFORD, COUNTY OF KINGS

STATE OF CALIFORNIA

BEING A DIVISION OF A PORTION OF THE EAST HALF OF SECTION 1, T.19S., R.21E., M.D.M.,
CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA.
CONSISTING OF SIX (6) SHEETS & 29.43 ACRES

LEGEND

ALL DISTANCES SHOWN ARE IN U.S. SURVEY FEET AND DECIMALS THEREOF, UNLESS OTHERWISE NOTED.

- | | |
|---|---|
|  | FOUND AND ACCEPTED EXISTING SECTION CORNER AS NOTED. |
|  | FOUND AND ACCEPTED EXISTING SECTION QUARTER CORNER AS NOTED. |
|  | FOUND AND ACCEPTED EXISTING CENTER QUARTER CORNER AS NOTED. |
|  | FOUND AND ACCEPTED EXISTING MONUMENT AS NOTED. |
|  | AREA NOW OFFERED FOR DEDICATION TO THE CITY OF HANFORD FOR PUBLIC STREET AND UTILITY PURPOSES |
|  | SET 2"x24" GALV. I.P. WITH BRASS CAP STAMPED PLS 9399 IN MONUMENT WELL, MONUMENT WELL SET FLUSH IN PAVEMENT |
|  | SET STEEL SPIKE WITH BRASS TAG, PLS 9399, FLUSH IN PAVEMENT |
| S.F.N.F. | SEARCHED FOR, NOT FOUND |
| K.C.R. | KINGS COUNTY RECORDS |
| O.R.K.C. | OFFICIAL RECORD KINGS COUNTY |
| SDE | STORM DRAIN EASEMENT |
| PUE | PUBLIC UTILITY EASEMENT |
| LE | LANDSCAPE EASEMENT |
| BWE | BLOCK WALL EASEMENT |
| (R) | RADIAL BEARING |
| M/ | MEASURED AND RECORD PER NOTED REFERENCE |

LINE TABLE			
LINE #	DIRECTION	LENGTH	REFERENCE
L1	N89°52'43"W	39.09'	M/P1,D1
L2	N00°07'17"E	71.00'	M/P1,D1
L3	N00°07'17"E	70.00'	M/P1,D1
L4	N89°52'43"W	6.00'	M/P1,D1
L5	N00°07'17"E	60.00'	M/P1,D1
L6	N89°52'43"E	6.00'	M/P1,D1
L7	N00°07'17"E	13.00'	M/P1,D1
L8	N89°52'43"E	60.00'	M/P1,D1
L9	N89°52'43"E	6.00'	M/P1,D1

CURVE TABLE					
CURVE #	RADIUS	LENGTH	TANGENT	DELTA	REFERENCE
C1	20.00'	31.42'	20.00'	90°00'00"	M/P, D

REFERENCES

P1	PARCEL MAP NO. _____	PM__-__
D1	LOT LINE ADJUSTMENT NO. 2023-0024	D.N. 2501781

SURVEYOR'S NOTE

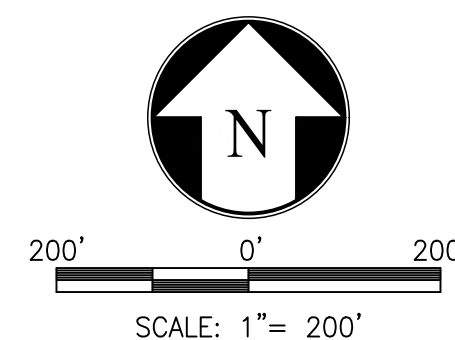
ALL CURVES ARE TANGENT UNLESS OTHERWISE NOTED

BASIS OF BEARINGS

THE BEARING OF NORTH 00°01'22" WEST ALONG THE WEST LINE OF THE SOUTHEAST
QUARTER OF SECTION 1, T.19S., R.21E., M.D.M. AS SHOWN ON
PARCEL MAP _____, RECORDED _____, IN BOOK _____
OF PARCEL MAPS, AT PAGE _____, K.C.R. WAS TAKEN AS THE BASIS OF BEARINGS
SHOWN HEREON.

SURVEY NOTES

1. ALL DISTANCES SHOWN HEREON ARE GRID DATA. TO OBTAIN GROUND DATA, DIVIDE GRID DATA BY THE PROJECT SPECIFIC COMBINATION FACTOR OF 0.9999949. GEIOD18 WAS USED TO OBTAINED ELEVATION DATA PERTAINING SCALE FACTORS.
2. ALL DISTANCES SHOWN HEREON ARE IN U.S. SURVEY FEET, UNLESS OTHERWISE NOTED.



L:\PROJECTS\2021\210370\ACAD\FINAL MAP PHASE 1A\02-DWG\210370-FM PHS 1A.DWG 3/17/2025 1:26 PM



COUNTY TRACT NO. 938 - PHASE 1
LUNARIA - PHASE 1A

CITY OF HANFORD, COUNTY OF KINGS

STATE OF CALIFORNIA

BEING A DIVISION OF A PORTION OF THE EAST HALF OF SECTION 1, T.19S., R.21E., M.D.M.,
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LEGEND

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- WELL, MONUMENT WELL SET FLUSH IN PAVEMENT
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- SEARCHED FOR, NOT FOUND
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- O.R.K.C. OFFICIAL RECORD KINGS COUNTY
- SDE STORM DRAIN EASEMENT
- PUE PUBLIC UTILITY EASEMENT
- LE LANDSCAPE EASEMENT
- BWE BLOCK WALL EASEMENT
- (R) RADIAL BEARING
- M/P1 MEASURED AND RECORD PER NOTED REFERENCE

- SUBDIVISION BOUNDARY
- SUBDIVIDED LOT LINES
- SECTION LINES
- EXISTING RIGHT OF WAY
- PROPOSED PUBLIC UTILITY EASEMENT LINES
- PROPOSED STORM DRAIN EASEMENT LINE
- PROPOSED LANDSCAPE EASEMENT LINE
- CENTERLINE
- RELINQUISHMENT OF DIRECT ACCESS
- INDICATES STREET ADDRESS

REFERENCES

- P1 PARCEL MAP NO. _____ PM. _____
- D1 LOT LINE ADJUSTMENT NO. 2023-0024 D.N. 2501781

SPECIAL MONUMENT NOTES

ALL FRONT CORNERS ADJACENT TO STREETS ARE MONUMENTED AS WITNESS CORNERS, SET ON THE P.U.E. LINE AND ARE MARKED BY 1/2" REBAR, 30" LONG WITH RED PLASTIC TAG STAMPED "PLS 9399", AND SET 6"± DEEP, EXCEPT AS SHOWN OTHERWISE.

MONUMENT NOTES

THE REAR CORNERS OF LOTS 1-17 AND 31 ADJACENT TO SOUTH 10 1/2 AVENUE AND ORCHARD DRIVE ARE MONUMENTED AS WITNESS CORNERS WITH 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED "PLS 9399", SET 6"± DEEP ON THE SIDE LOT LINE A DISTANCE OF 14.00' (PERPENDICULAR) FROM THE REAR CORNER. ALL OTHER REAR CORNERS ARE OF THE SAME CHARACTER, BUT SET AT THE ACTUAL CORNER LOCATION.

SURVEYOR'S NOTE

ALL CURVES ARE TANGENT UNLESS OTHERWISE NOTED

RADIAL TABLE	
LINE #	DIRECTION
R1	N10°31'42"E
R2	N74°08'06"E
R3	N66°53'51"W



SCALE: 1" = 40'



DETAIL "A"
NOT TO SCALE

SHEET 3 OF 6

SEE SHEET 2 FOR BASIS OF BEARINGS, OVERALL BOUNDARY, AND SHEET INDEX

SEE SHEET 4

SEE SHEET 5

SEE SHEET 6

LEGEND

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- LE BLOCK WALL EASEMENT
- BWE RADIAL BEARING
- (R) MEASURED AND RECORD PER NOTED REFERENCE
- M/P1

- SUBDIVISION BOUNDARY
- SUBDIVIDED LOT LINES
- SECTION LINES
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- PROPOSED PUBLIC UTILITY EASEMENT LINES
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- PROPOSED LANDSCAPE EASEMENT LINE
- CENTERLINE
- RELINQUISHMENT OF DIRECT ACCESS
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RADIAL TABLE	
LINE #	DIRECTION
R3	N64°42'34"W
R4	N21°11'59"W
R5	N10°37'15"E
R6	N79°53'50"E

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REFERENCES

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D1 LOT LINE ADJUSTMENT NO. 2023-0024 D.N. 2501781

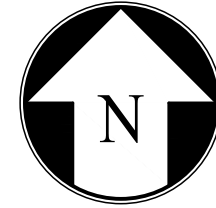
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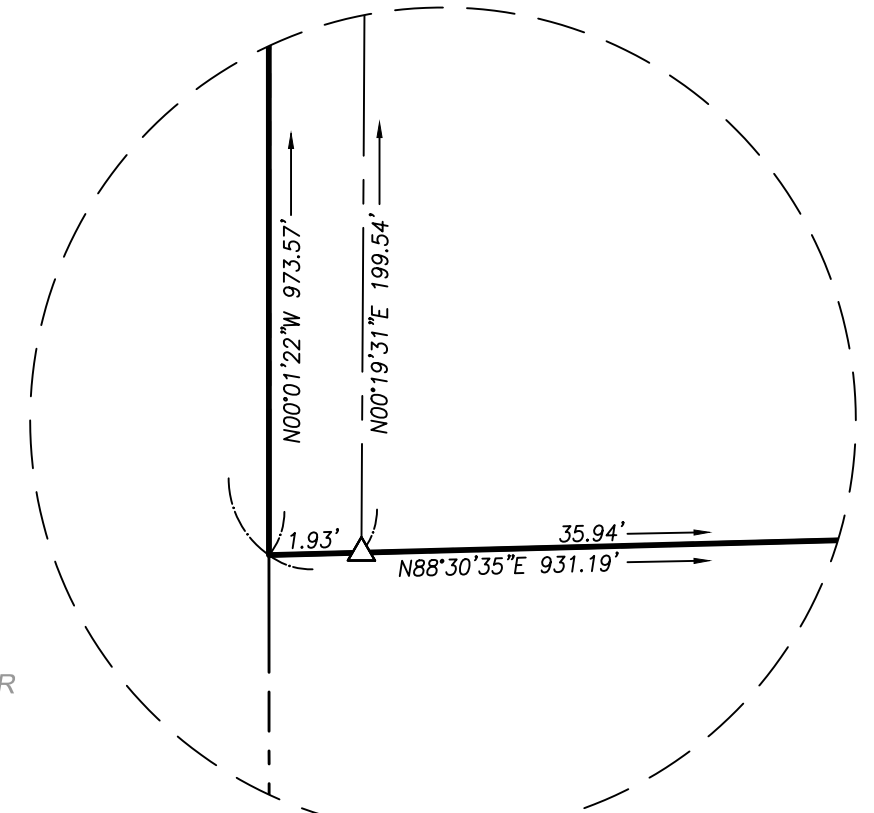
COUNTY TRACT NO. 938 - PHASE 1
LUNARIA - PHASE 1A

CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

BEING A DIVISION OF A PORTION OF THE EAST HALF OF SECTION 1, T.19S., R.21E., M.D.M.,
CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA.
CONSISTING OF SIX (6) SHEETS & 29.43 ACRES



40' 0' 40'
SCALE: 1" = 40'



DETAIL "B"
NOT TO SCALE

SURVEYOR'S NOTE

ALL CURVES ARE TANGENT UNLESS OTHERWISE NOTED

SEE SHEET 3

SEE SHEET 6

LOT A - STORM BASIN

SEE SHEET 6

SEE SHEET 2 FOR BASIS OF BEARINGS, OVERALL BOUNDARY, AND SHEET INDEX

SHEET 4 OF 6

LEGEND

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REFERENCES

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D1 LOT LINE ADJUSTMENT NO. 2023-0024 D.N. 2501781

SPECIAL MONUMENT NOTES

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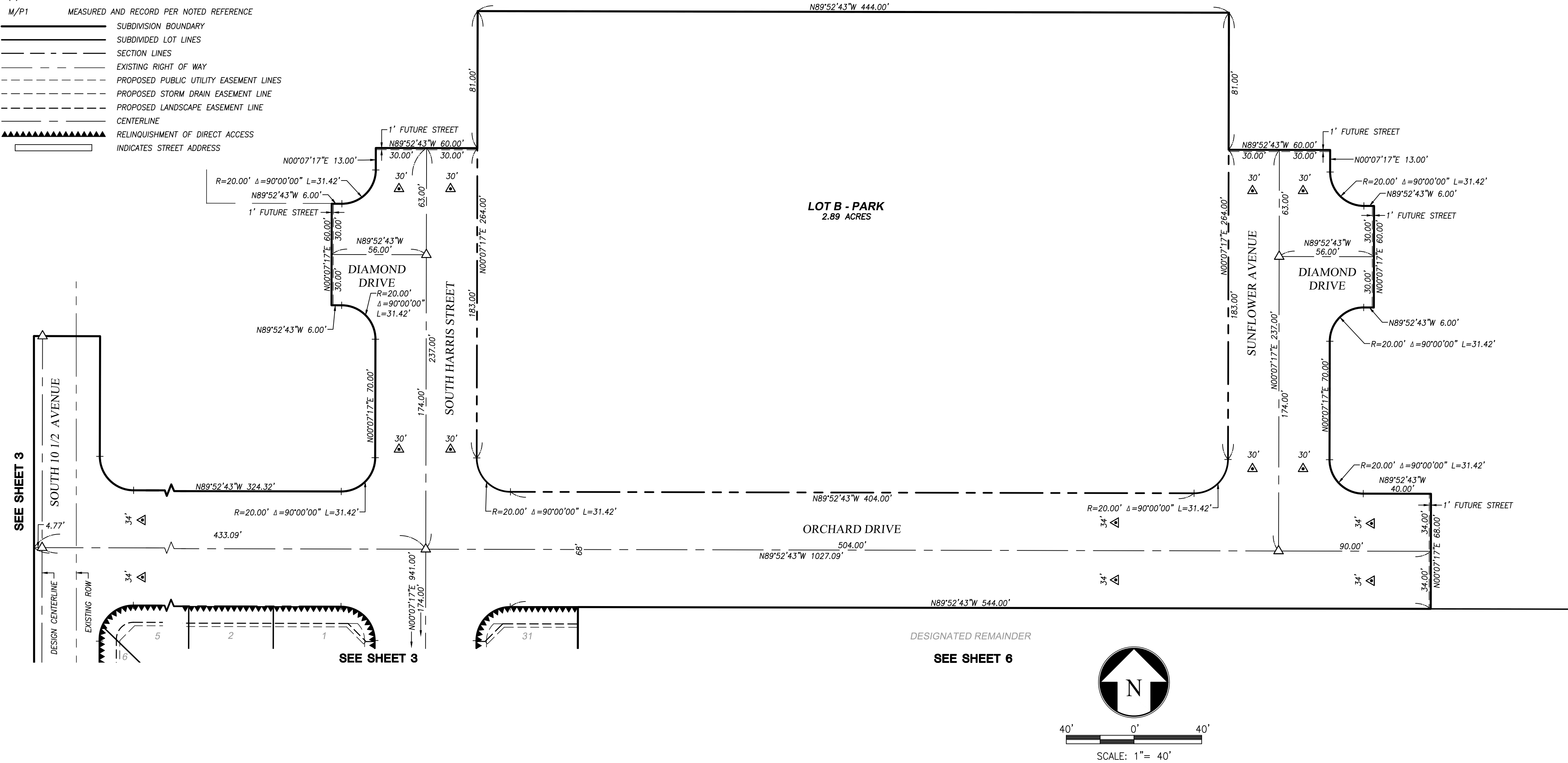
SURVEYOR'S NOTE

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COUNTY TRACT NO. 938 - PHASE 1
LUNARIA - PHASE 1A

CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

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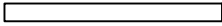


SEE SHEET 2 FOR BASIS OF BEARINGS, OVERALL BOUNDARY, AND SHEET INDEX

SHEET 5 OF 6

**CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA**

LEGEND

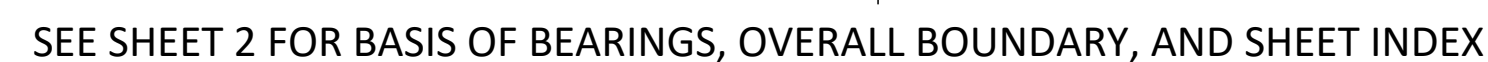
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P1	PARCEL MAP NO. _____	PM__-__
D1	LOT LINE ADJUSTMENT NO. 2023-0024	D.N. 2501781

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**CITY OF HANFORD
SUBDIVISION AGREEMENT**

TRACT 938 – LUNARIA, UNIT I-A Subdivision
THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this
_____ day of _____, 2025, by and between D.R. Horton CA3,
Inc., a Delaware Corporation ("SUBDIVIDER"), and the City of Hanford, a
Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as TRACT NO. 938- LUNARIA, UNIT I-A ("SUBDIVISION"). The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" ("Improvement Plans"). SUBDIVIDER has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of such streets and easements as are delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires that any and all streets and easements delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements specified herein.

C. Certain public improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the SUBDIVISION. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the City Council shall require the SUBDIVIDER to enter into an agreement to complete said public improvements.

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "IMPROVEMENTS") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the SUBDIVISION, the Hanford Municipal Code, all applicable laws, codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the IMPROVEMENTS shall be completed no later than two (2) years from the date of approval of this Agreement by the City of Hanford. A request to extend the time for completion of the IMPROVEMENTS must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of the request for such extension of time. Only the City Council shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required work has been completed, the City Engineer shall inspect such work, and if such work has been performed in the required manner and in accordance with this Agreement, the Final Map, the Hanford Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with CITY Standards and

Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for Tract No. 938 UNIT I-A, by the City Council.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the IMPROVEMENTS.

3. Costs and Fees.

The SUBDIVIDER shall be responsible for the work, including without limitation, the costs identified in the IMPROVEMENT COST ESTIMATE attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to the amount thereof and agrees to pay, when due, all amounts identified therein, including without limitation, all CITY engineering and inspection fees.

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee the faithful performance of this Agreement, including without limitation, the construction of the IMPROVEMENTS and to guarantee payment to contractors, subcontractors, laborers, material men and other persons employed in the performance of the work under this Agreement. In the

sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

(a) Faithful performance sureties, not in excess of one-hundred percent (100%) of the estimated costs of the individual items of public improvements, may be released or the required surety amounts may be reduced as work is satisfactorily completed and tentatively accepted by the CITY.

(b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors and to persons furnishing labor, materials, or equipment may be released if claims, including without limitation, stop notices have not been filed.

(c) Ten percent (10%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than ten percent (10%) of the IMPROVEMENT COST ESTIMATE identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion.

In accordance with Section 16.24.080 of the Hanford Municipal Code, the SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the IMPROVEMENT COST ESTIMATE set forth in Exhibit "C."

No final map shall be signed by the City Engineer or recorded until all improvement securities required by Section 16.24.080 of the Hanford Municipal Code and under this Agreement have been received and approved. The form of securities shall be one or the combination of forms as approved by the CITY.

If the deadline to complete the IMPROVEMENTS is extended in accordance with Section 1 above, the City may, as a condition of the extension, may require SUBDIVIDER to provide an updated IMPROVEMENT COST ESTIMATE, and the City may

require SUBDIVIDER to submit new or modified security in an amount consistent with the updated IMPROVEMENT COST ESTIMATE.

5. Liability.

a. SUBDIVIDER, at SUBDIVIDER's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. **Workers Compensation Coverage.** As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

ii. **Commercial General Liability (CGL) Coverage.** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with a limit of no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, and a general aggregate limit of no less than FOUR MILLION AND NO/100 DOLLARS (\$4,000,000).

iii. **Automobile Liability Coverage.** ISO Form Number CA 0001 covering any auto (Code 1), or if SUBDIVIDER has no owned autos, Code 8 (hired) and 9 (non-owned), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.

If SUBDIVIDER maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by SUBDIVIDER.

SUBDIVIDER's insurance policies shall be "occurrence" policies and not "claims-made."

SUBDIVIDER may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, SUBDIVIDER shall be deemed to have satisfied the insurance requirements of this contract as long as: (i) the coverage limits of the Umbrella policy and of the

underlying liability policy(ies), when combined, satisfy each of the per occurrence and aggregate requirements identified in this section; and (ii) coverage under the Umbrella policy is as broad as and includes all incidents and events covered by the underlying insurance that it supplements.

b. Any deductibles or self-insured retentions must be declared to and approved by the CITY.

c. The policies are to contain, or be endorsed to contain, the following provisions:

i. The CITY and its officers, officials, agents, employees, and representatives are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33 or CG 20 38 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the CITY and its officers, officials, employees or volunteers.

ii. For any claims related to this Agreement, SUBDIVIDER's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as to the CITY and its officers, officials, agents, employees, and representatives. Any insurance or self-insurance maintained by the CITY and/or its officers, officials, agents, employees, or representatives shall be in excess of SUBDIVIDER's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled or modified, except with fifteen (15) days prior written notice to the CITY.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

SUBDIVIDER shall furnish the CITY with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the CITY before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the SUBDIVIDER's obligation to provide them. The CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

d. SUBDIVIDER hereby grants to the CITY and its officers, officials, agents, employees, and representatives a waiver of any right to subrogation which any insurer of SUBDIVIDER may acquire against the CITY and/or its officers, officials, agents, employees, and representatives by virtue of the payment of any loss under such insurance. SUBDIVIDER agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the CITY has received a waiver of subrogation endorsement from the insurer.

e. The CITY reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

6. Indemnification.

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all liability, loss, claims or damages of whatsoever kind or character, including attorneys' fees and costs of all types, to the extent arising out of, or related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER's independent contractors, employees, representatives, agents and invitees. These indemnification and hold-harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering such damages, claims, or liability. This

indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the IMPROVEMENTS.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision, shall be at all times, prior to the final acceptance by the CITY, occur at the sole and exclusive risk of the SUBDIVIDER.

7. Restriction on Sale of Lots

a. With regard to property acquisitions and dedications for the purpose of constructing the IMPROVEMENTS, the CITY shall use its best efforts to include as a condition of approval of other development projects adjacent to the SUBDIVISION, a requirement that such adjacent projects shall dedicate easements and rights-of-way necessary for the IMPROVEMENTS, as feasible, and SUBDIVIDER shall use and document its reasonable efforts to obtain easements and rights-of-way where CITY is unable, due to lack of jurisdiction or opportunity, to require a dedication. If SUBDIVIDER is unable to acquire such easements or rights-of-way within a reasonable timeframe and after the exercise of reasonable diligence, then SUBDIVIDER shall request that CITY initiate and exercise its power of eminent domain in accordance with Government Code Section 66462.5 to acquire such easements and/or rights-of-way. SUBDIVIDER shall advance all costs and expenses which may be incurred by CITY in a condemnation action to acquire the easements and rights-of-way, including but not limited to, payment of the fair market value or negotiated settlement of the subject property, severance damages, the cost of removing any existing structures and/or relocation expenses if necessary to construct the requirement improvements, and all other amounts associated with the condemnation efforts, including, without limitation, appraisal, expert, legal, staff and administrative costs. SUBDIVIDER shall indemnify CITY and its elected and appointed officers, officials, employees, agents, and representatives against any adverse determination, adjudication, or monetary award to a plaintiff in eminent domain proceedings conducted pursuant to the provisions of this

Agreement. For purposes of Government Code Section 66462.5(c), if construction of any portion of the IMPROVEMENTS requires the acquisition of an interest in real property, SUBDIVIDER shall promptly commence construction of that portion of the IMPROVEMENTS upon CITY obtaining the necessary property rights, and Developer will thereafter utilize commercially reasonable efforts to diligently complete those improvements. SUBDIVIDER will not be relieved from the timely construction and completion of the portion of the IMPROVEMENTS for which the acquisition of property rights is unnecessary.

b. SUBDIVIDER acknowledges that, as a condition of approval (“CFD Condition of Approval”) for Tract No. 938, a residential subdivision project known as “LUNARIA,” a Community Facilities District (“CFD”) shall be formed for the purpose of funding services (“CFD Services”), including, without limitation, police and fire services, and funding the long-term operation and maintenance of certain public improvements associated with the LUNARIA project, including, without limitation, public landscaping and irrigation improvements, block wall and fencing, asphalt, concrete curbing and sidewalks, bike trails, parks and amenities, and open-space and storm drainage facilities (collectively “CFD Improvements”). It is further contemplated that SUBDIVIDER, as the party that owns the land comprising the LUNARIA project will cast the votes required under the California Government Code to establish the CFD and approve the special taxes (“Special Taxes”) to be levied by the CFD to provide the CFD Services and operate and maintain the CFD Improvements.

SUBDIVIDER wishes to commence construction of homes prior to the completion of the process to form the CFD and establish the tax levy, and the CITY is willing to accommodate SUBDIVIDER by processing the Final Map. In exchange for the CITY’s accommodation, SUBDIVIDER hereby agrees that it will not sell any of the lots created by the Final Map until the CFD is established and the Special Taxes are levied by the Hanford City Council with the

required voter approval. CITY represents that it will utilize commercially reasonable effort to timely complete the process to form the CFD and levy the Special Taxes.

SUBDIVIDER's breach of this section shall constitute a default under this Agreement.

8. Permits and Compliance.

Should SUBDIVIDER be required to perform any work within any public rights-of-way or easements located beyond the Subdivision limits, SUBDIVIDER shall satisfy any and all requirements, other than the payment of fees, as necessary to obtain an encroachment permit for said work.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities that interfere with the construction of the IMPROVEMENTS. The SUBDIVIDER shall be responsible for the full cost of relocating such facilities.

The SUBDIVIDER shall promptly repair any damage to public streets or other public property or improvements resulting from or incidental to, the construction of the IMPROVEMENTS, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the SUBDIVISION will not be issued until all underground utilities are installed within the public right-of-way, the trenches have been backfilled, and an approved all-weather road is constructed for street frontage and access.

Except as provided in Section 1, no occupancy permit for any dwelling to be constructed within the SUBDIVISION shall be issued until all Improvements are completed and accepted by the City Council.

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all Improvements shall conform to the Standards and Specifications of the CITY. Construction shall not commence until required Improvement Plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

The IMPROVMENTS shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If, in the opinion of the City Engineer, proper barricades and warning signs are not being provided, the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its contractors and subcontractors shall timely pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

9. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

10. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time

thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing therefor, the entire cost to the CITY of such dust control.

When the surfacing on any existing street is disturbed, the surfacing shall be immediately replaced with temporary surfacing and permanently paved within fourteen (14) calendar days thereafter. The streets shall be maintained in a safe and passable condition at all times between the commencement of construction of IMPROVEMENTS and final completion thereof.

11. Reimbursement.

If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or impact fee credit because of the construction of certain improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the impact fee credit prior to the date of final acceptance of all subdivision improvements by the City Council. Such request must be made in writing and received by the City Engineer prior to the date of final acceptance of the IMPROVEMENTS by City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any cash reimbursement, reimbursement agreement or impact fee credit.

12. Prevailing Wage Laws, Rules and Regulations.

SUBDIVIDER shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the SUBDIVISION. Unless otherwise advised in writing by the City, SUBDIVIDER shall be solely responsible for making any and all decisions regarding any portion or aspect of the SUBDIVISION including, without limitation, any form of reimbursement by the City to the SUBDIVIDER or any contractor, that

will require the payment of prevailing wages. Further, SUBDIVIDER will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against SUBDIVIDER, any contractor of SUBDIVIDER, or CITY as a result of SUBDIVIDER's failure to pay prevailing wages.

SUBDIVIDER shall defend, indemnify and hold harmless the City of Hanford and its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, to the extent resulting from any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION. SUBDIVIDERS's obligation to defend, indemnify and hold the CITY harmless specifically includes, but is not limited to, any suit or administrative action against the CITY which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION.

SUBDIVIDERS's obligations to defend, indemnify and hold the City and its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, penalties, interest, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

CITY may, at any time, require the SUBDIVIDER to reimburse the City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. SUBDIVIDER shall reimburse the City within thirty (30) days of receipt of an itemized written invoice from the City for costs actually incurred. Failure of the SUBDIVIDER to timely reimburse the City shall be considered a material violation of the conditions of approval of the SUBDIVISION.

13. Sole and Only Agreement.

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding such matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement, and no other agreement, statement or promises shall be valid or binding.

14. Severability.

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

15. Attorneys' Fees.

If an action at law or inequity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court of County of Kings, State of California for any proceeding arising hereunder.

16. Successors and Assigns.

The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This Agreement shall not be assignable by SUBDIVIDER without the express prior written consent of CITY.

17. Governing Law.

This Agreement shall be construed and governed pursuant to the laws of the State of California.

18. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the

_____ day of _____, 2025.

SUBDIVIDER:

D.R. Horton CA3, Inc., a Delaware Corporation

By: _____


David Hatch, Division President and Vice President
of the company

CITY OF HANFORD APPROVAL:

By: _____

Lisa Dock, PE
City Engineer, City of Hanford

ATTEST:

By: _____

Natalie Corral
City Clerk, City of Hanford

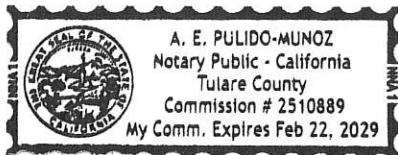
CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California }
 County of Tulare }
 On June 24, 2025 before me, A.E. Pulido-Munoz,
Date Here Insert Name and Title of the Officer
 personally appeared David Hatch
Name(s) of Signer(s)

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



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
 WITNESS my hand and official seal.

Place Notary Seal and/or Stamp Above

Signature A.E. Pulido-Munoz
 Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: City of Hanford Subdivision Agreement Tract 938 - Unit 1A ^{Unit 1A}

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

EXHIBIT "C"

SUBDIVISION IMPROVEMENT COST ESTIMATE

In accordance with Section 16.24.080 of the Hanford Municipal Code, estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated mid-point of construction.

ESTIMATED CONSTRUCTION COST

Sanitary Sewers

Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$698,719.63

Storm Sewers

Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards.

\$1,492,943.76

Water System

Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$761,135.89

Curb and Gutter and Other Concrete Construction

Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$611,989.88

Street Surfacing

Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$998,645.80

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$224,400.00

Street Barricades

Install street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$32,340.00

Fencing, Landscaping, and Irrigation System

Construct fencing, block walls and install landscape and irrigation system improvements, misc. as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$1,724,934.90

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications. \$13,860.00

Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements. \$234,960.00

Earthwork Improvements

- Earth Improvements-Erosion Control \$125,275.30
- Excavation & Compaction \$867,597.32
- Subgrade Compaction & Fine Grade \$150,167.09
- Final Lot Grading \$353,723.96
- Utility Trenching \$614,460.00
- Total Improvements subject to Plan Review & Insp. Fees \$8,754,986.45

Private Utilities

- Applicant Install Utilities Onsite Construct (Captured in "Utility Trenching") \$0.00
- Total Estimated Improvement Cost (To be bonded with Final Map) \$8,754,986.45

SECURITY REQUIREMENTS

Performance \$8,754,986.45
Labor and Materials \$4,377,493.22
Warranty (Minimum 12-mo. from N.O.C.) \$875,498.64

City Engineering Plan Review and Inspection Fee Schedule

City Engineering and Inspection Fees are established by Council Resolution No.1902, and are set forth below:

(1) 6% of first	\$ 5,000.00	\$ 300.00
(2) 5% of next	\$ 20,000.00	\$ 1,000.00
(3) 4.5% of next	\$ 75,000.00	\$ 3,375.00
(4) 3.5% of next	\$150,000.00	\$ 5,250.00
(5) 2% over	\$250,000.00	\$ 170,099.73

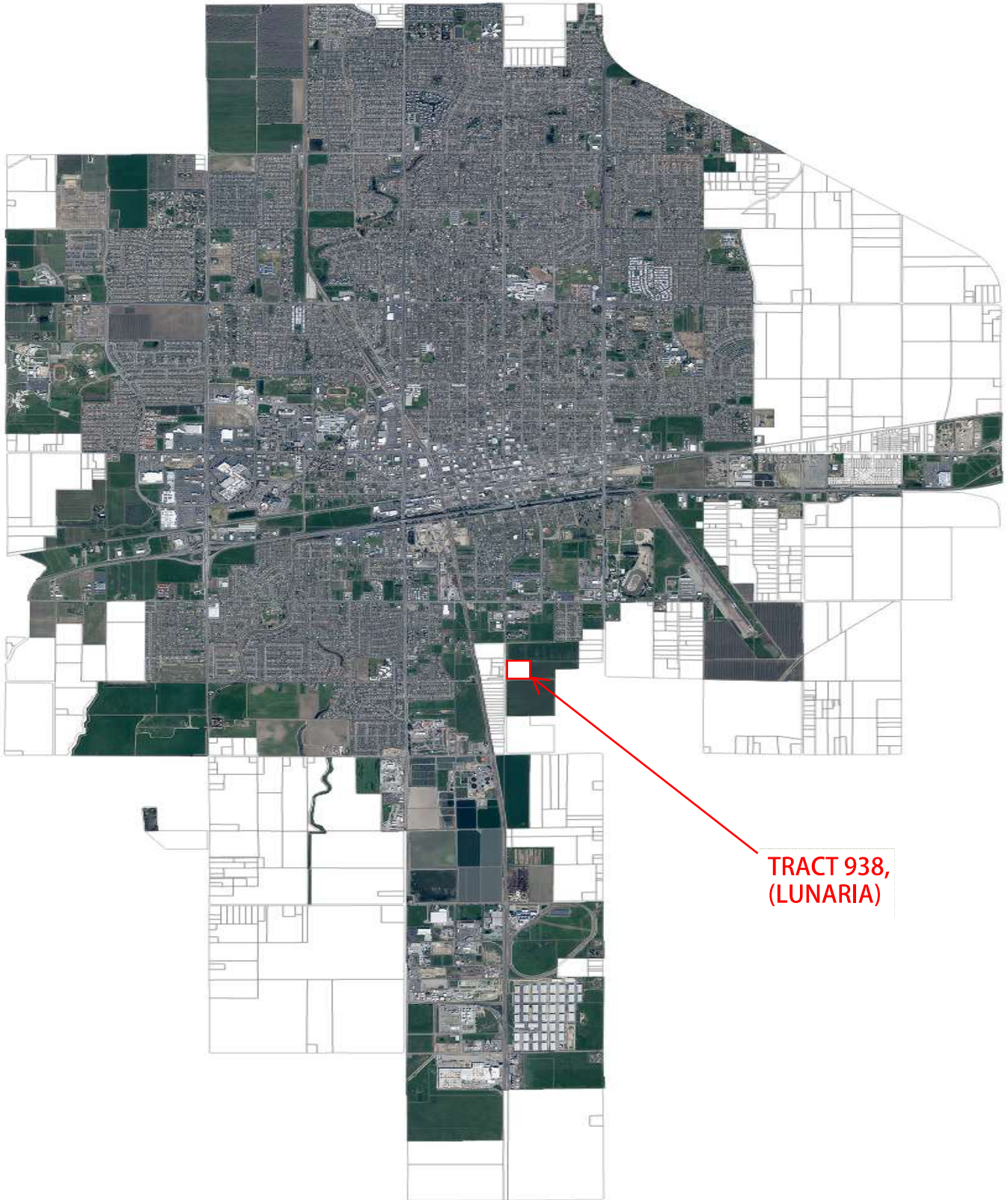
Total City Engineering Review and Inspection Fee obligation	\$ 180,024.73
Fee balance payable with this Agreement Acct. #001-2010-4937	<u>\$ 180,024.73</u>

NOTE:

- Engineering Plan Review & Inspection Fees are based on estimated cost of Improvements, including all items constructed both prior to & following posting of security.
- Private utility costs are not included in determination of City Engineering Plan Review and Inspection fee calculation.

Note: Additional fees and charges will be payable prior to approval of Final Map and Final Subdivision Agreement by the City Council, including:

12 th Ave. Sewer Benefit District, Acct. #161-2161-5494 (17.68 Ac @ \$0.00)	<u>\$ 0.00</u>
Street Sign Fee, Acct. #001-2010-4937 (10 @ \$200.00 Ea.) (Per intersection cost for sign blades furnished by City.)	<u>\$ 2,000.00</u>
Final Map Review Fee, Acct. #001-2010-4937 (Total determined at completion of final map review.)	<u>\$ 950.00</u>
Engineering Plan Review & Inspection Fees, Acct. #001-2010-4937	<u>\$180,024.73</u>
Storm Drainage Impact Fees, Acct. #184-2184-5504 (N/A) (Onsite drainage Basin provided, no impact to existing City drainage facilities)	<u>\$ 0.00</u>
Building Dept. block wall plan review fees paid from Acct. #001-2010-4937	<u>\$ 1,494.47</u>
SUBTOTAL	<u>\$ 184,469.20</u>
PAID	<u>\$ 0.00</u>
BALANCE DUE:	<u>\$ 184,469.20</u>

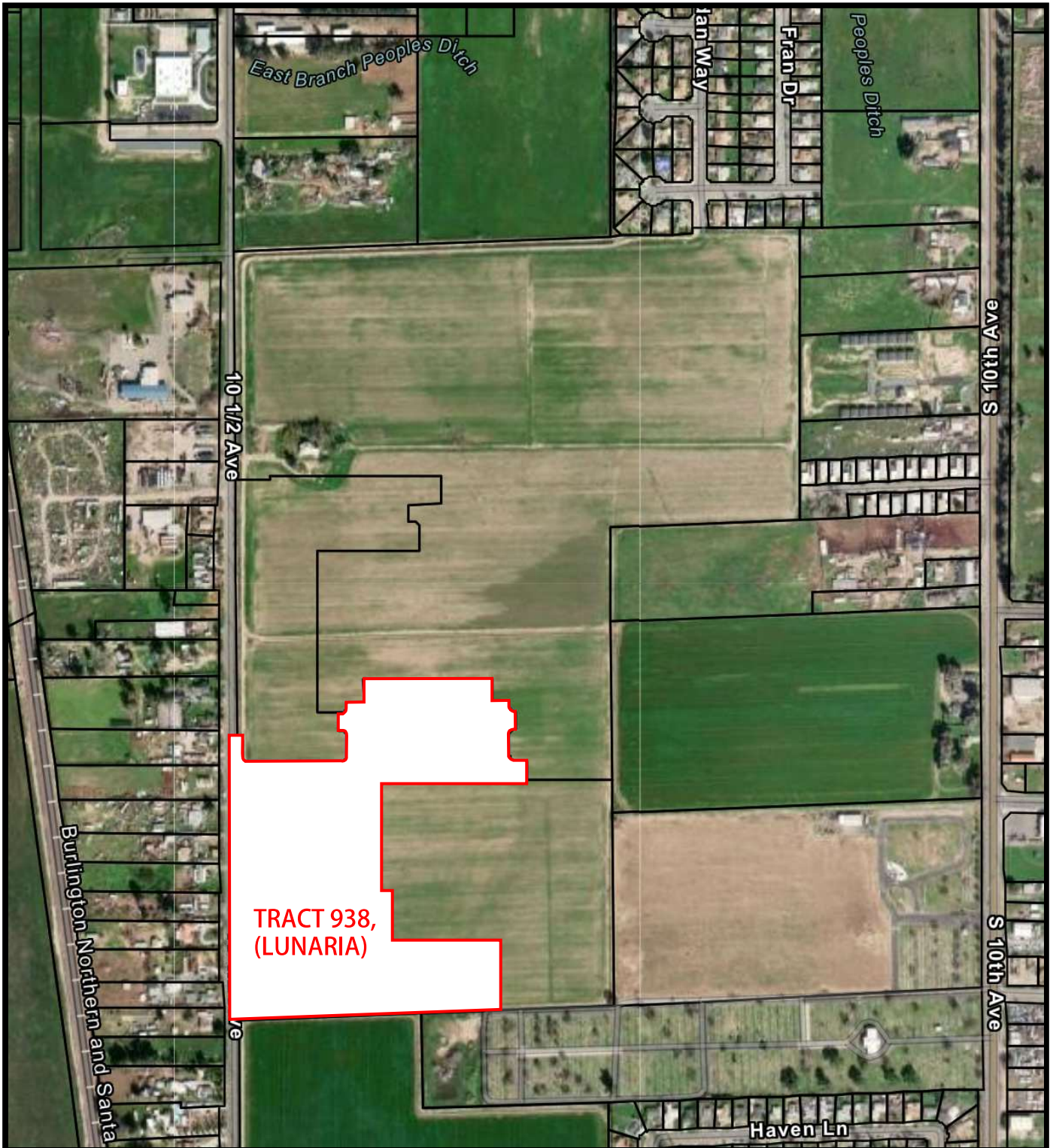


AERIAL MAP

TRACT 938-1A, LUNARIA

(NOT TO SCALE)





AERIAL MAP

TRACT 938-1A, LUNARIA

(NOT TO SCALE)





AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Authorization for staff to record the final subdivision map for Stonehaven Tract No. 940, an 85-lot subdivision located at the northeast corner of West Spring Crest Drive and Stonehaven Avenue.

RECOMMENDATION:

Staff recommends that the City Council authorize the recording of the final subdivision map for Stonehaven Tract No. 940, comprising 82 single-family residential lots, located at the northeast corner of West Spring Crest Drive and Stonehaven Avenue.

SUMMARY:

The final map for Stonehaven Tract No. 940 is developed on a 12.19-acre parcel, subdividing the land into 82 single-family residential lots. The subdivision will be accessible from Aquifer Drive (12 ½ Avenue) off Hanford-Armona Road and serviced by interior public streets equipped with full improvements, including curbs, gutters, parkway landscaping, sidewalks, streetlights, and public utilities (sewer, storm drainage, electricity, and water). No storm basin will be constructed for this tract, as the stormwater capacity was calculated and incorporated into the design of the larger Tract 937 Billingsley Ranch subdivision storm basin.

The developer, D.R. Horton CA3, Inc., a Delaware Corporation, has submitted and received approval for all required items, including:

1. An executed Subdivision Agreement, reviewed and approved by the Utilities and Engineering's Engineering Department.
2. A Performance Bond in the amount of \$3,611,756.53, covering 100% of the cost of public improvements as outlined in the Subdivision Agreement.
3. A Labor and Materials Bond in the amount of \$1,805,878.27, valued at 50% of the Performance Bond, covering salaries, benefits, and materials for public improvements.
4. A Maintenance Bond in the amount of \$361,175.65, valued at 10% of the cost of public improvements, to be held for one year after recording the Notice of Completion as a warranty for the installed improvements.
5. The final subdivision map, reviewed and approved by staff.

All required documents and payments have been submitted and approved, and the final map is ready for recordation.

BACKGROUND:

The Stonehaven Tract No. 940 subdivision is part of a planned development to provide residential housing and community amenities in the City. The final map has been reviewed by City staff to ensure compliance with the Subdivision Ordinance and applicable regulations. The Subdivision Agreement with D.R. Horton CA3, Inc. details the developer's responsibilities for constructing and maintaining public improvements. The Utilities and Engineering Department has confirmed that all required bonds and fees meet City standards, ensuring infrastructure is built and maintained to specifications. Landscape outlots (Lots A, B, and C) will be dedicated to the City upon completion and maintained by the established Community Facilities District (CFD), supporting the City's goals for enhanced community spaces and infrastructure.

ENVIRONMENTAL REVIEW:

The project has undergone environmental review in accordance with the California Environmental Quality Act (CEQA). The proposed subdivision is consistent with the approved environmental documentation for the larger Stonehaven development, and no additional environmental review is required for the recording of the final map.

FISCAL IMPACT:

The developer will cover all costs for constructing the subdivision's public improvements. Right-of-way dedications and easements will be provided to the City at no cost. All Development Impact Fees will be assessed and collected with each parcel's building permit, plan check, and inspection fees, ensuring no direct financial impact on the City's budget.

ATTACHMENTS:

1. Tract 940- Final Map
2. Tract 940- Subdivision Agreement
3. Tract 940- Aerial Maps

COUNTY TRACT No. 940 STONEHAVEN

CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

OWNER'S STATEMENT

WE, THE UNDERSIGNED, DO HEREBY STATE THAT WE ARE THE OWNERS OF OR HAVE SOME RIGHT, TITLE, OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY AND THAT WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN ON THIS MAP AND DO HEREBY DEDICATE IN FEE TO PUBLIC USE ALL OF THE STREETS. WE ALSO DEDICATE THOSE EASEMENTS SHOWN HEREON FOR PUBLIC UTILITIES, STORM DRAIN, BLOCK WALL AND LANDSCAPE. WE FURTHER DEDICATE LOT A FOR PASEO PURPOSES AND LOTS B AND C FOR PUBLIC PURPOSES AND THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "FUTURE STREETS", RESERVING TO OURSELVES FOR THE USE OF OURSELVES AND THE SUCCESSIVE OWNERS, ALL ORDINARY USES OF SAID LAND UNTIL SUCH TIME AS THE PROPER LEGISLATIVE BODY SHALL ACCEPT DEDICATION OF, OR ACQUIRE ADDITIONAL RIGHT OF WAY, TO CONSTITUTE THE PERMANENT WIDTH AND/OR EXTENSIONS OF THOSE STREETS HAVING PARTIAL WIDTH AND/OR DEAD-ENDING, AS SHOWN HEREON.

D.R. HORTON CA3, INC., A DELAWARE CORPORATION

BY: DAVID HATCH
VICE PRESIDENT OF THE COMPANY and President of the Division

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF Tulare }

ON June 2, 2025 BEFORE ME, A.E. Pulido-Munoz

NOTARY PUBLIC, PERSONALLY APPEARED David Hatch
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE A.E. Pulido-Munoz

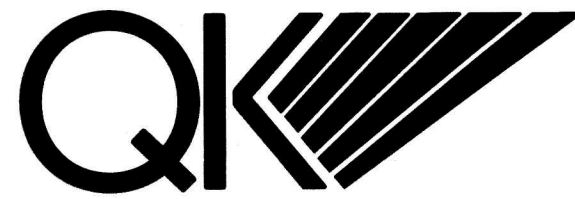
(PRINT NAME) A.E. Pulido-Munoz

MY COMMISSION NO. 2510889 MY COMMISSION EXPIRES Feb 23, 2029

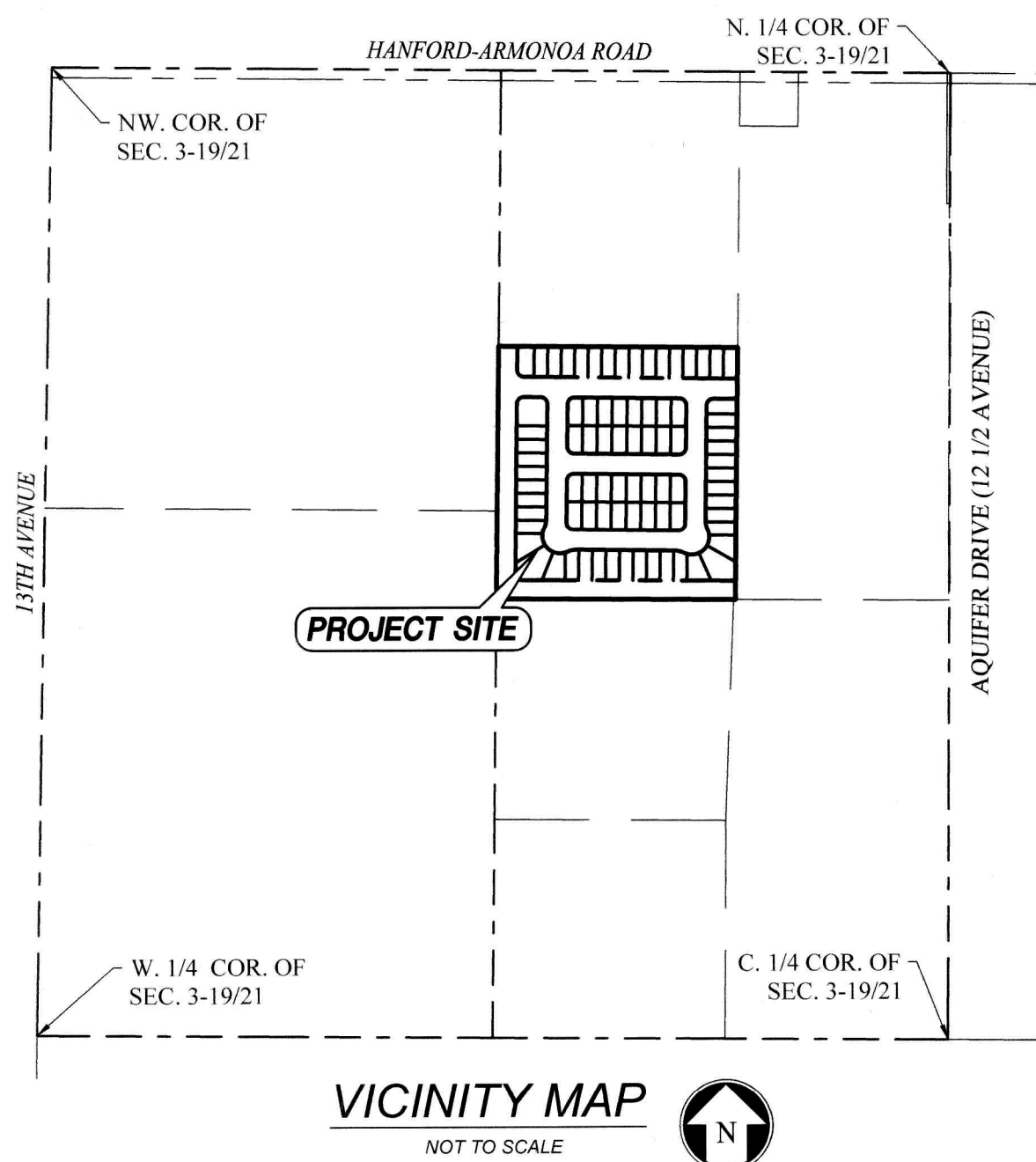
PRINCIPAL OFFICE IN THE COUNTY OF Tulare

FOR: DR HORTON - CENTRAL VALLEY DIVISION
419 W MURRAY AVENUE
VISALIA, CA 93291

DECEMBER 2024



601 POLLASKY AVE., STE. 301
CLOVIS, CA 93612
TEL: (559) 449-2400
WWW.QKINC.COM



VICINITY MAP

NOT TO SCALE



LEGAL DESCRIPTION

REAL PROPERTY IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL 1:

THE SOUTH 11.81 ACRES OF THE WEST 25.08 ACRES OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN.

PARCEL 2:

AN EASEMENT FOR ROAD WAY AND INCIDENTAL PURPOSES OVER AND ALONG A STRIP OF LAND 7 1/2 FEET IN WIDTH, THE WESTERLY LINE OF WHICH IS DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTHERLY LINE OF THE PROPERTY DESCRIBED IN THE DEED OF E. G. BILLINGSLEY RECORDED OCTOBER 3, 1962 IN BOOK 816 AT PAGE 191 OF OFFICIAL RECORDS, OF KINGS COUNTY, AS INSTRUMENT NO. 13312 WITH THE EAST LINE OF THE PROPERTY DESCRIBED IN THE DEED TO HERBERT H. MITCHELL, ET UX., RECORDED OCTOBER 11, 1951, IN BOOK 505 AT PAGE 262 OF OFFICIAL RECORDS, OF KINGS COUNTY; THENCE SOUTHERLY, ALONG THE EASTERLY LINE (AND THE SOUTHERLY EXTENSION THEREOF) OF SAID MITCHELL PROPERTY, TO A POINT 20 FEET BEYOND THE SOUTHEAST CORNER THEREOF, SAID POINT BEING THE POINT OF TERMINATION OF SAID HEREIN DESCRIBED LINE, SAID EASEMENT TO BE APPURTENANT TO AND FOR THE BENEFIT OF THE SOUTH 11.81 ACRES OF THE WEST 25.08 ACRES OF THE NORTHEAST QUARTER OF NORTHWEST QUARTER OF SAID SECTION 3, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN.
APN: 011-040-030-000

TAX COLLECTOR'S STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

DATE: _____

JAMES P. ERB, CPA, DIRECTOR OF FINANCE

BY: _____

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF DR HORTON CA3, INC. IN THE MONTH OF DECEMBER 2021 AND SAID FIELD SURVEY IS TRUE AND COMPLETE AS SHOWN. I HEREBY STATE THAT THIS MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP. ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY, OR WILL OCCUPY, THE POSITIONS INDICATED WITHIN ONE YEAR OF THE RECORDING OF THIS MAP AND ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

DATED THIS 15TH DAY OF MAY, 2025

Antonio S. Westerlund
ANTONIO S. WESTERLUND, P.L.S. 9399

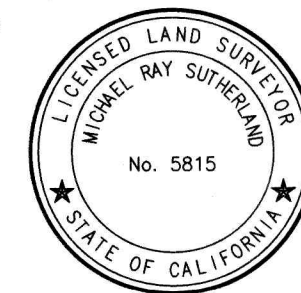


ACTING CITY SURVEYOR STATEMENT

I, MICHAEL RAY SUTHERLAND, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE MAP, THAT I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT, AND IN ACCORDANCE WITH SECTIONS 66425 THROUGH 66450, INCLUSIVE, OF THE GOVERNMENT CODE.

DATED THIS _____ DAY OF _____, 20____.

MICHAEL RAY SUTHERLAND, P.L.S. 5815
ACTING FOR THE CITY OF HANFORD



CITY ENGINEER'S STATEMENT

I, LISA A DOCK, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THIS MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL PROVISIONS OF CHAPTER 2 OF THE SUBDIVISION MAP ACT AND ANY LOCAL ORDINANCES AND SECTIONS 66425 THROUGH 66450 OF THE GOVERNMENT CODE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

DATED THIS _____ DAY OF _____, 20____.

LISA A DOCK, CITY ENGINEER R.C.E. 68225

CITY CLERK'S STATEMENT

I HEREBY STATE THAT AT A REGULAR MEETING OF THE HANFORD CITY COUNCIL HELD ON THE _____ DAY OF _____, 20____, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENT, ON BEHALF OF THE GENERAL PUBLIC, THE STREETS AND EASEMENTS, AND LOT A FOR PASEO PURPOSES AND LOTS A AND B FOR PUBLIC PURPOSES AS INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP.

DATED THIS _____ DAY OF _____, 20____.

NATALIE CORRAL, CITY CLERK

PLANNING COMMISSION CERTIFICATE

APPROVED BY HANFORD PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN DULY AUTHORIZED MEETING HELD _____, 20____.

DATED THIS _____ DAY OF _____, 20____.

JASON WATERS, COMMUNITY DEVELOPMENT DIRECTOR

RECORDER'S STATEMENT

FEE BOOK NO. _____ FEE PAID _____

RECORDED AT THE REQUEST OF QK INC.

ON THIS _____ DAY OF _____, 20____, AT MINUTES PAST _____ O'CLOCK

IN VOLUME _____ OF LICENSED SURVEYORS' PLATS, AT PAGE _____

KINGS COUNTY RECORDS.

KRISTINE LEE, KINGS COUNTY RECORDER

BY: _____
DEPUTY

SHEET 1 OF 3

OVERALL BOUNDARY

COUNTY TRACT No. 940 STONEHAVEN CITY OF HANFORD, COUNTY OF KINGS STATE OF CALIFORNIA

LEGEND

ALL DISTANCES SHOWN ARE IN U.S. SURVEY FEET AND DECIMALS THEREOF, UNLESS OTHERWISE NOTED.

- FOUND AND ACCEPTED EXISTING SECTION CORNER AS NOTED.
- FOUND AND ACCEPTED EXISTING SECTION QUARTER CORNER AS NOTED.
- FOUND AND ACCEPTED EXISTING CENTER QUARTER CORNER AS NOTED.
- FOUND AND ACCEPTED EXISTING MONUMENT AS NOTED.

- ()XX RECORD DATA PER NOTED REFERENCE XX
- M/XX DENOTES MEASURED AND RECORD INFORMATION PER NOTED REFERENCE XX
- S.F.N.F. SEARCHED FOR, NOT FOUND.
- K.C.R. KINGS COUNTY RECORDS
- O.R.K.C. OFFICIAL RECORD KINGS COUNTY
- CRXXXX CORNER RECORD NUMBERED XXXX, ON FILE WITH KINGS COUNTY SURVEYOR.
- (R) RADIAL BEARING

- SUBDIVISION BOUNDARY
- SUBDIVIDED LOT LINES
- SECTION LINES
- EXISTING RIGHT OF WAY
- ADJACENT/UNDERLYING PARCEL LINES
- CENTERLINE
- EXISTING EASEMENT LINES
- INDICATES STREET ADDRESS

XXXX
HANFORD-ARMONA RD
HANFORD, CA, 93230

REFERENCES

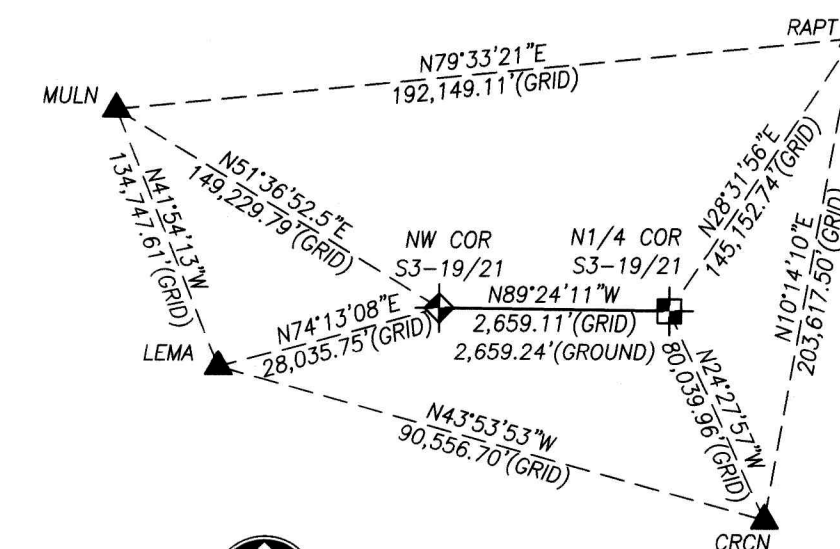
- P1 PARCEL MAP, PM 5-72, K.C.R.
- P2 PARCEL MAP, PM 15-79, K.C.R.
- R1 RECORD OF SURVEY, LSP 15-78, K.C.R.
- R2 BILLINGSLEY RANCH, LSP 27-56, K.C.R.
- D1 DOCUMENT NO. 1418953 O.R.K.C.

SURVEY NOTES

- ALL DISTANCES SHOWN HEREON ARE GRID DATA. TO OBTAIN GROUND DATA, DIVIDE GRID DATA BY THE PROJECT SPECIFIC COMBINATION FACTOR OF 0.999950. GEIOD18 WAS USED TO OBTAINED ELEVATION DATA PERTAINING SCALE FACTORS.
- THE VALUES REFERENCED ABOVE AND SHOWN HEREON WERE COMPUTED USING A LEAST SQUARES ADJUSTMENT HOLDING FIXED THE NAD83 ECEF COORDINATES OF CRCN, LEMA, MULN, AND RAPT, AS PUBLISHED BY THE CSRC AND SHOWN HEREON.
- THE RESULTING HORIZONTAL POSITIONAL ACCURACY OF THE MONUMENTS MEASURED IN THIS SURVEY RANGE FROM 0.015' TO 0.018' AS EXPRESSED BY THE SEMI-MAJOR AXIS OF THE ERROR ELLIPSE AT THE 95% PERCENT CONFIDENCE REGION.
- CCS83 COORDINATES AND DATA ARE SHOWN ONLY FOR COMPLIANCE WITH THE PUBLIC RESOURCES CODE.
- NO FGDC ACCURACY IS CLAIMED FOR THIS SURVEY.
- ALL DISTANCES SHOWN HEREON ARE IN U.S. SURVEY FEET, UNLESS OTHERWISE NOTED.
- DATE OF FIELD SURVEY: MAY - JULY 2021.

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY IS CCS83(2017.50), ZONE 4, SHOWN LOCALLY BY THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 3-19/21, M.D.B.M. BEARING NORTH 89°24'11" WEST AND IS BASED UPON GPS OBSERVATIONS FROM CSRN STATIONS CRCN, LEMA, MULN, AND RAPT, ALL HAVING PUBLISHED ACCURACIES OF LESS THAN 1 CM.



CONTROL DIAGRAM
N.T.S.

COORDINATE LISTING

STATION	NAD83 ECEF COORDINATES (METERS)			CCS83 (COMPUTED)		GEIOD 18	COMBINATION FACTOR	MAPPING ANGLE
	X (ECEF)	Y (ECEF)	Z (ECEF)	NORTHING	EASTING			
CRCN	-2545533.0852	-4486777.8749	3738432.6144	1925106.25	6393886.03	199.86		
LEMA	-2556507.9646	-4467100.3384	3754378.0578	1990362.20	6331099.28	221.53		
MULN	-2571554.3343	-4437663.9455	3778752.8848	2090650.90	6241104.29	193.97		
RAPT	-2518375.6442	-4460529.3423	3787683.7800	2125482.92	6430069.93	396.58		
NW S3-19/21				1997986.91	6358078.28	220.73	0.999950	-0°24'44.1"
N1/4 S3-19/21				1997959.21	6360737.25	223.39	0.999950	-0°24'24.7"

D.N. 2020-0001999 O.R.K.C.

D.N. 2019-0006917, O.R.K.C.

D.N. 2020-010366 O.R.K.C.

COUNTY TRACT No. 940

STONEHAVEN

CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

LEGEND

ALL DISTANCES SHOWN ARE IN U.S. SURVEY FEET AND DECIMALS THEREOF, UNLESS OTHERWISE NOTED.

- FOUND AND ACCEPTED EXISTING SECTION CORNER AS NOTED.
- FOUND AND ACCEPTED EXISTING SECTION QUARTER CORNER AS NOTED.
- FOUND AND ACCEPTED EXISTING CENTER QUARTER CORNER AS NOTED.
- FOUND AND ACCEPTED EXISTING MONUMENT AS NOTED.
- 2"x24" GALV. I.P. WITH BRASS CAP STAMPED "PLS 9399" IN MONUMENT WELL, MONUMENT WELL SET FLUSH IN PAVEMENT, SET PER R2.
- STEEL SPIKE WITH BRASS TAG STAMPED "PLS 9399", FLUSH IN PAVEMENT SET PER R2
- SET 2"x24" GALV. I.P. WITH BRASS CAP STAMPED "PLS 9399" IN MONUMENT WELL, MONUMENT WELL SET FLUSH IN PAVEMENT
- SET STEEL SPIKE WITH BRASS TAG STAMPED "PLS 9399", FLUSH IN PAVEMENT
- AREA NOW OFFERED FOR DEDICATION TO THE CITY OF HANFORD FOR PUBLIC STREET PURPOSES
- ()XX RECORD DATA PER NOTED REFERENCE XX
- M/XX DENOTES MEASURED AND RECORD INFORMATION PER NOTED REFERENCE XX
- S.F.N.F. SEARCHED FOR, NOT FOUND.
- K.C.R. KINGS COUNTY RECORDS
- O.R.K.C. OFFICIAL RECORD KINGS COUNTY
- BWE BLOCK WALL EASEMENT NOW OFFERED PER SHEET 1.
- PUE PUBLIC UTILITY EASEMENT NOW OFFERED PER SHEET 1.
- LE LANDSCAPE EASEMENT NOW OFFERED PER SHEET 1.
- CRXXXX CORNER RECORD NUMBERED XXXX, ON FILE WITH KINGS COUNTY SURVEYOR.
- (R) RADIAL BEARING

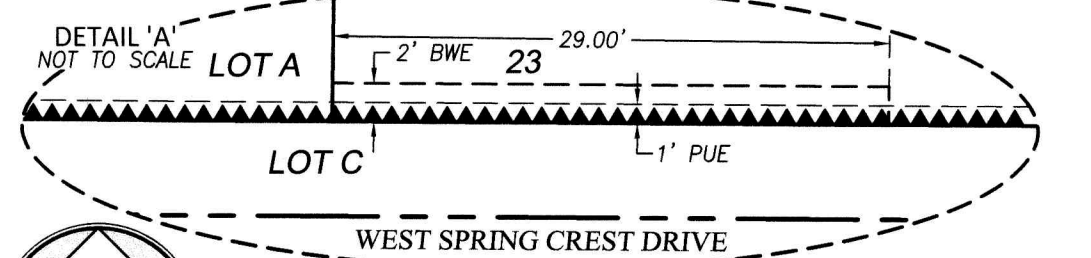
- SUBDIVISION BOUNDARY
- SUBDIVIDED LOT LINES
- SECTION LINES
- EXISTING RIGHT OF WAY
- ADJACENT/UNDERLYING PARCEL LINES
- CENTERLINE
- PROPOSED EASEMENT LINES
- EXISTING EASEMENT LINE
- ACCESS DENIED ALONG WEST SPRING CREST DRIVE, STONEHAVEN BOULEVARD AND LOTS 67-82
- STREET ADDRESS NUMBER

MONUMENT NOTES

ALL REAR CORNERS ARE MONUMENTED WITH A 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED "PLS 9399", SET 6"± DEEP, AT THE ACTUAL CORNER LOCATION.

SPECIAL MONUMENT NOTES

ALL FRONT CORNERS ADJACENT TO STREETS ARE MONUMENTED AS WITNESS CORNERS, SET ON THE P.U.E. LINE AND ARE MARKED BY 1/2" REBAR, 30" LONG WITH YELLOW PLASTIC CAP STAMPED "PLS 9399", AND SET 6"± DEEP, EXCEPT AS SHOWN OTHERWISE.



SCALE: 1" = 50'

SEE SHEET 2 FOR BASIS OF BEARINGS AND OVERALL BOUNDARY

PARCEL 1
PM05-72

PARCEL 2
PM05-72

SHEET 3 OF 3

**CITY OF HANFORD
SUBDIVISION AGREEMENT**

TRACT 940, STONEHAVEN DEVELOPMENT

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this _____ day of _____, 2025, by and between D.R. Horton CA3, Inc., a Delaware Corporation. ("SUBDIVIDER") and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as Tract No. 940 ("SUBDIVISION"). The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" ("Improvement Plans"). SUBDIVIDER has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of such streets and easements as are delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires that any and all streets and easements delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements specified herein.

C. Certain public improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the SUBDIVISION. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the City Council shall require the SUBDIVIDER to enter into an agreement to complete said public improvements.

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "IMPROVEMENTS") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the SUBDIVISION, the Hanford Municipal Code, all applicable laws, codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the Improvements shall be completed no later than two (2) years from the date of approval of this Agreement by the City of Hanford. A request to extend the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of the request for such extension of time. Only the City shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required work has been completed, the City Engineer shall inspect such work, and if such work has been performed in the required manner and in accordance with this Agreement, the Final Map, the Hanford Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with CITY Standards and

Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for DR HORTON, A DELAWARE CORPORATION, by the City Council.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the IMPROVEMENTS.

3. Costs and Fees.

The SUBDIVIDER shall be responsible for the work, including without limitation, the costs identified in the IMPROVEMENT COST ESTIMATE attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to the amount thereof and agrees to pay, when due, all amounts identified therein, including without limitation, all CITY engineering and inspection fees.

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee the faithful performance of this Agreement, including without limitation, the construction of the

IMPROVEMENTS and to guarantee payment to contractors, subcontractors, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

(a) Faithful performance sureties, not in excess of ninety percent (90%) of the estimated costs of the individual items of public improvements, may be released or the required surety amounts may be reduced as work is satisfactorily completed and tentatively accepted by the CITY.

(b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors and to persons furnishing labor, materials, or equipment may be released if claims, including without limitation, stop notices have not been filed.

(c) Ten percent (10%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than ten percent (10%) of the Improvement Cost Estimate identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion.

In accordance with Section 16.24.080 of the Hanford Municipal Code, the SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the Improvement Cost Estimate set forth in Exhibit "C."

No final map shall be signed by the City Engineer or recorded until all improvement securities required by Section 16.24.080 of the Hanford Municipal Code and under this Agreement have been received and approved. The form of securities shall be one or the combination of forms as approved by the CITY.

5. Liability.

a. SUBDIVIDER, at SUBDIVIDER's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. **Workers Compensation Coverage.** As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

ii. **Commercial General Liability (CGL) Coverage.** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with a limit of no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, and a general aggregate limit of no less than FOUR MILLION AND NO/100 DOLLARS (\$4,000,000).

iii. **Automobile Liability Coverage.** ISO Form Number CA 0001 covering any auto (Code 1), or if SUBDIVIDER has no owned autos, Code 8 (hired) and 9 (non-owned), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.

If SUBDIVIDER maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by SUBDIVIDER.

SUBDIVIDER's insurance policies shall be "occurrence" policies and not "claims-made."

SUBDIVIDER may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, SUBDIVIDER shall be deemed to have satisfied the insurance requirements of this contract as long as: (i) the coverage limits of the Umbrella policy and of the underlying liability policy(ies), when combined, satisfy each of the per occurrence and aggregate requirements identified in this section; and (ii) coverage under the Umbrella policy is as broad as and includes all incidents and events covered by the underlying insurance that it supplements.

b. Any deductibles or self-insured retentions must be declared to and approved by the City.

c. The policies are to contain, or be endorsed to contain, the following provisions:

i. The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33 or CG 20 38 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City and its officers, officials, employees or volunteers.

ii. For any claims related to this Agreement, SUBDIVIDER's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as to the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of SUBDIVIDER's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled or modified, except with fifteen (15) days prior written notice to the City.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

SUBDIVIDER shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work

commences. However, failure to obtain the required documents prior to the work beginning shall not waive the SUBDIVIDER's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

d. SUBDIVIDER hereby grants to the City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of SUBDIVIDER may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. SUBDIVIDER agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

e. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

6. Indemnification.

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all liability, loss, claims or damages of whatsoever kind or character, including attorneys' fees and costs of all types, to the extent arising out of, or related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER's independent contractors, employees, representatives, agents and invitees. These indemnification and hold-harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering such damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the IMPROVEMENTS.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision, shall be at all times, prior to the final acceptance by the CITY, the sole and exclusive risk of the SUBDIVIDER.

7. Permits and Compliance.

Should SUBDIVIDER be required to perform any work within any public rights-of-way or easements located beyond the Subdivision limits, SUBDIVIDER shall satisfy any and all requirements, other than the payment of fees, as necessary to obtain an encroachment permit for said work.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities that interfere with the construction of the IMPROVEMENTS. The SUBDIVIDER shall be responsible for the full cost of relocating such facilities.

The SUBDIVIDER shall repair any damage to public streets or other public property or improvements resulting from or incidental to, the construction of the Improvements, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the Subdivision will not be issued until all underground utilities are installed within the public right-of-way, the trenches have been backfilled, and an approved all-weather road is constructed for street frontage and access.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all Improvements are completed and accepted by the City Council.

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all Improvements shall conform to the Standards and Specifications of the CITY. Construction shall not commence until required Improvement Plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

The IMPROVMENTS shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If, in the opinion of the City Engineer, proper barricades and warning signs are not being provided, the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its contractors and subcontractors shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

8. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives

of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

9. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust

control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing, therefore, the entire cost to the CITY of such dust control.

When the surfacing on any existing street is disturbed, the surfacing shall be immediately replaced with temporary surfacing and permanently paved within fourteen (14) calendar days thereafter. The streets shall be maintained in a safe and passable condition at all times between the commencement of construction of IMPROVEMENTS and final completion thereof.

10. Reimbursement.

If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or impact fee credit because of the construction of certain improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the impact fee credit prior to the date of final acceptance of all subdivision improvements by the City Council. Such request must be made in writing and received by the City Engineer prior to the date of final acceptance of the IMPROVEMENTS by City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any cash reimbursement, reimbursement agreement or impact fee credit.

11. Prevailing Wage Laws, Rules and Regulations.

SUBDIVIDER shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the SUBDIVISION. Unless otherwise advised in writing by the City, SUBDIVIDER shall be solely responsible for making any and all decisions regarding any portion or aspect of the SUBDIVISION including, without limitation, any form of reimbursement by the City to the SUBDIVIDER or any contractor, that will require the payment of prevailing wages. Further, SUBDIVIDER will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions

that may be initiated against applicant or any contractor as a result of failure to pay prevailing wages.

SUBDIVIDER shall defend, indemnify and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, to the extent resulting from any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION. SUBDIVIDERS's obligation to defend, indemnify and hold the City harmless specifically includes, but is not limited to, any suit or administrative action against the City which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION.

SUBDIVIDERS's obligations to defend, indemnify and hold the City, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

The City may, at any time, require the SUBDIVIDER to reimburse the City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. SUBDIVIDER shall reimburse the City within thirty (30) days of receipt of an itemized written invoice from the City for costs actually incurred. Failure of the SUBDIVIDER to timely reimburse the City shall be considered a material violation of the conditions of approval of the SUBDIVISION.

12. Sole and Only Agreement.

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding such matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement, and no other agreement, statement or promises shall be valid or binding.

13. Severability.

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

14. Attorneys' Fees.

If an action at law or inequity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior or Municipal Court, whichever is applicable, in the County of Kings, State of California for any proceeding arising hereunder.

15. Successors and Assigns.

The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This

Agreement shall not be assignable by SUBDIVIDER without the express prior written consent of CITY.

16. Governing Law.

This Agreement shall be construed and governed pursuant to the laws of the State of California.

17. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the

____ day of _____, 2025.

OWNER:

D.R. Horton CA3, Inc., a Delaware Corporation

By: _____

David Hatch

Vice President of the Company

And President of the Division

CITY OF HANFORD APPROVAL:

By: _____

Lisa Dock, P.E.

City Engineer, City of Hanford

ATTEST:

By: _____

Natalie Corral

City Clerk, City of Hanford

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California

County of

Tulare

On

June 20, 2025

Date

before me,

A.E. Pulido-Munoz, Notary Public

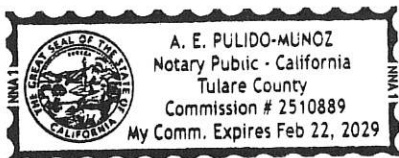
Here Insert Name and Title of the Officer

personally appeared

David Hatch

Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature

A.E. Pulido-Munoz

Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document:

Tract 940
City of Hanford Subdivision Agreement Stonehaven Dev.

Document Date:

Number of Pages:

Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

☐ Corporate Officer – Title(s):

☐ Partner – ☐ Limited ☐ General

☐ Individual

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other:

Signer is Representing:

Signer's Name:

☐ Corporate Officer – Title(s):

☐ Partner – ☐ Limited ☐ General

☐ Individual

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other:

Signer is Representing:

EXHIBIT "C"

SUBDIVISION IMPROVEMENT COST ESTIMATE

In accordance with Section 16.24.080 of the Hanford Municipal Code, estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated mid-point of construction.

ESTIMATED CONSTRUCTION COST

Sanitary Sewers

Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$ 232,225.00

Storm Sewers

Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards.

\$ 228,000.00

Water System

Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 351,010.00

Curb and Gutter and Other Concrete Construction

Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 322,245.00

Street Surfacing

Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 331,920.00

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$ 90,000.00

Street Barricades

Install street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$ 0.00

Fencing, Landscaping, and Irrigation System

Construct fencing, block walls and install landscape and irrigation system improvements, misc. as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$ 269,670.00

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications. \$ 4,800.00

Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements. \$ 155,550.00

Earthwork Improvements

- Excavation & Compaction \$ 58,479.19
- Subgrade Compaction & Fine Grade \$ 81,000.00
- Final Lot Grading \$ 78,280.00
- Total Improvements subject to Engineering Services & Inspection Fee \$ 2,203,179.19

Private Utilities

- Applicant Installed Utilities Onsite \$ 533,000.00
- Total Estimated Improvement Cost \$ 2,736,179.19
- Estimated Improvement Cost with 10% contingency and 20% Prevailing Wage increase (To be bonded with Final Map) \$ 3,611,756.53

SECURITY REQUIREMENTS

Performance	<u>\$ 3,611,756.53</u>
Labor and Materials (50%)	<u>\$ 1,805,878.27</u>
Warranty (Minimum 12-mo. from N.O.C.) (10%)	<u>\$ 361,175.65</u>

City Engineering Services and Inspection Fee Schedule

Cost associated with Engineering Services (ES) and Inspections are determined on a time-and-materials basis by the Utilities and Engineering Division. A deposit of 1% of construction cost (less Private Utilities) plus a 10% administration cost is required for the plan review process and for project management, as found in the City of Hanford Comprehensive Master Fee Schedule adopted by City Council June 3, 2025, and are set forth below:

Total construction cost:	<u>\$ 2,203,179.19</u>
Plan Review and Project Management (1% deposit + 10% administration)	<u>\$ 24,234.97</u>
Inspection (1% deposit + 10% administration) (Payable after Imp. Plan approval)	<u>\$ 24,234.97</u>
Total City Engineering Plan Review and inspection deposit obligation balance per this Agreement. Acct. #001-2010-4937	<u>\$ 48,469.94</u>

NOTE:

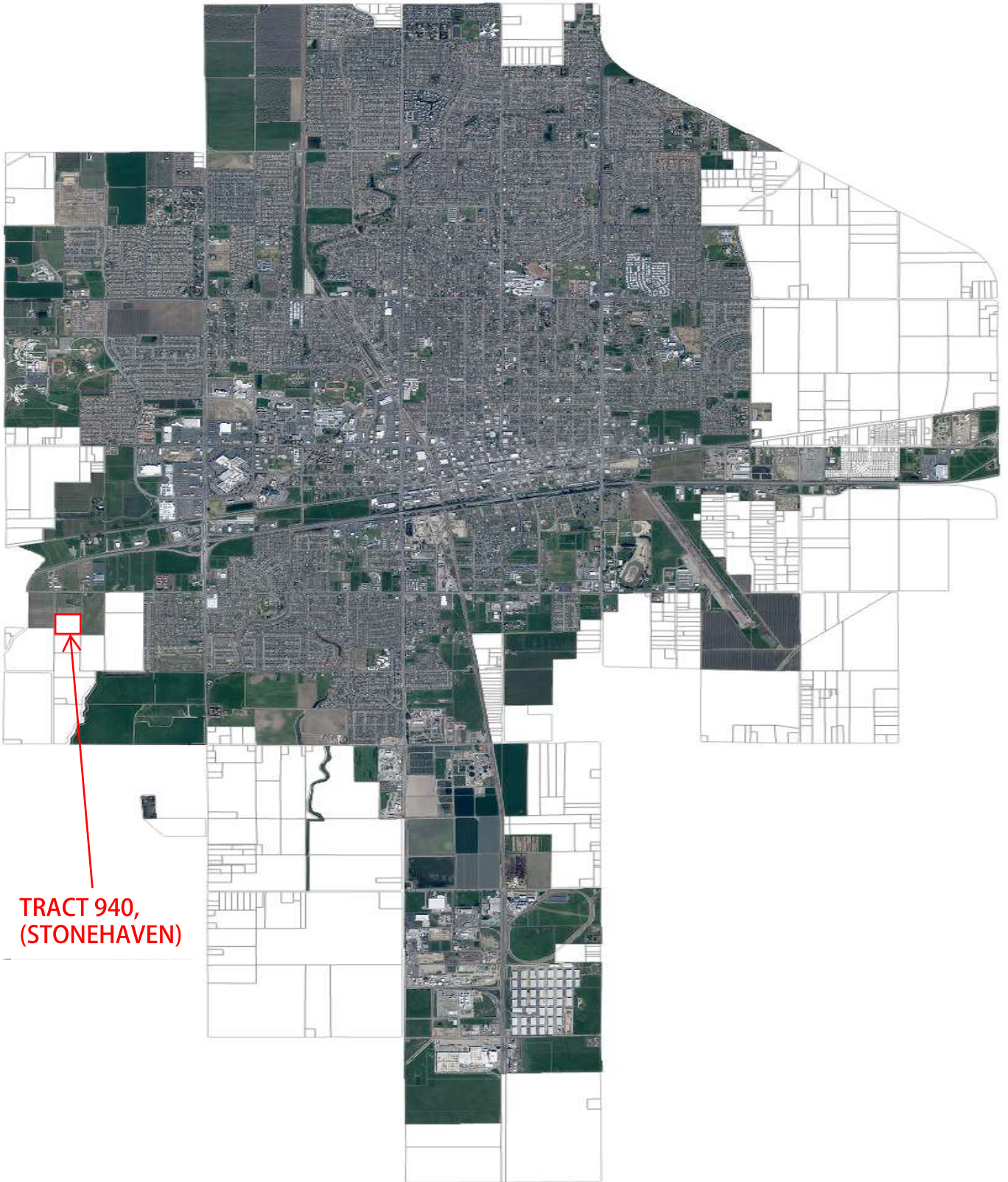
- Engineering Services & Inspection deposits are based on estimated cost of Improvements, including all items constructed both prior to & following posting of security.
- When deposit funds are depleted to 25% of the original amount, an additional deposit to bring fund to 100% of original deposit amount will be required. Process will repeat until project is final.
- Any remaining deposit will be refunded to applicant prior to Notice Of Completion.
- Private utility costs are not included in determination of City Engineering Plan Review fee calculation.

Note: Additional fees and charges will be payable prior to approval of Final Map and Final Subdivision Agreement by the City Council, including:

12 th Ave. Sewer Benefit District, Acct. #0161-21600000-549400 (12.17 @ \$684.70/Ac) (Determined at completion of final map review.)	<u>\$ 8,332.80</u>
Street Sign Fee, Acct. #0001-20100000-493700 (9 @ \$200.00 Ea.) (Per intersection cost for sign blades furnished by City.)	<u>\$ 1,800.00</u>
Final Map Review Fee, Acct. #0001-20100000-493700 (Determined at completion of final map review. Additional fees, if any, will be charged at Surveyor's Time and Materials, plus a 10% administration fee)	<u>\$ 950.00</u>
Storm Drainage Impact Fees, Acct. #0184-21840000-550400 (N/A) (Capacity calculated with Billingsley Subdivision, no impact to existing City drainage)	<u>\$ 0.00</u>
Building Dept. block wall plan review fees paid from Acct. #0001-20100000-493700 (Additional fees, if any, to be determined at completion of block wall plan review)	<u>\$ 1,000.79</u>
SUBTOTAL	<u>\$ 12,083.59</u>

For purposes of account tracking, deposits and fees listed below shall be paid separately at milestones indicated.

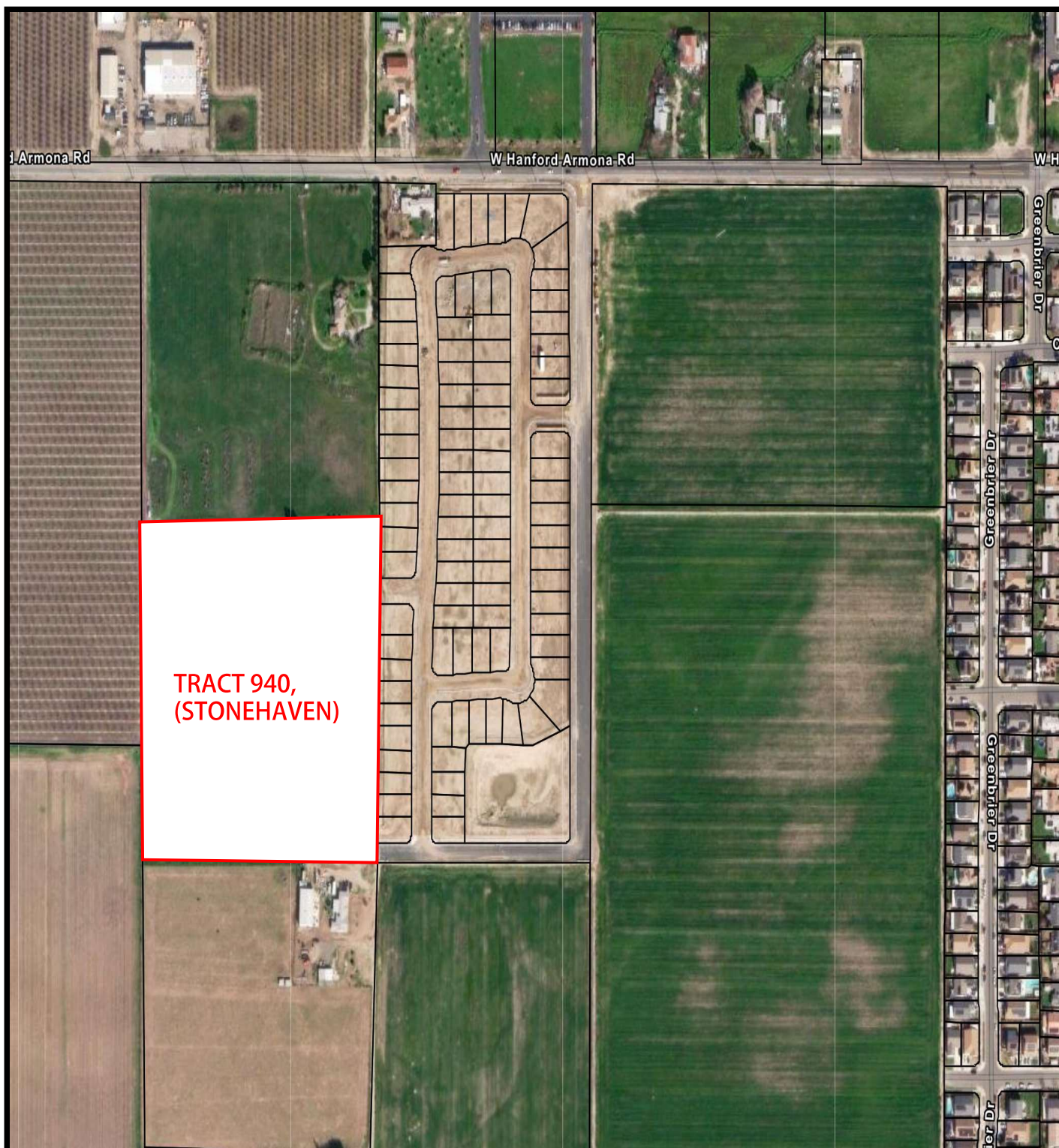
Deposit due with improvement plan submittal (ES)	<u>\$ 24,234.97</u>
Deposit due after approval of improvement plans (Inspection)	<u>\$ 24,234.97</u>
Fee due prior to approval of Final Map and Subdivision Agreement	<u>\$ 12,083.59</u>
TOTAL:	<u>\$ 60,553.53</u>
PAID:	<u>\$ 0.00</u>
BALANCE DUE:	<u>\$ 60,553.53</u>



AERIAL MAP

TRACT 940, STONEHAVEN
(NOT TO SCALE)





AERIAL MAP

TRACT 940, STONEHAVEN
(NOT TO SCALE)





AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the Second Reading and Adoption of Ordinance Nos. 25-03 and 25-04, thereby approving the Formation of Community Facilities District No. 2025-1 (Public Safety Services) and the Formation of Community Facilities District No. 2025-2 (Public Maintenance Services)

RECOMMENDATION:

Recommendation:

That the City Council, by motion, approve the second reading and adoption of Ordinances Nos. 25-03 and 25-04:

Ordinance No. 25-03 of the City Council of the City of Hanford Authorizing the Levy of a Special Tax in Community Facilities District No. 2025-1 (Public Safety Services) and Ordinance No. 25-04 of the City Council of the City of Hanford Authorizing the Levy of a Special Tax in Community Facilities District No. 2025-2 (Public Maintenance Services).

Recommended Motion:

I make a motion to adopt;

1. Ordinance No. 25-03 of the City Council of the City of Hanford Authorizing the Levy of a Special Tax in Community Facilities District No. 2025-1 (Public Safety Services), and
2. Ordinance No. 25-04 of the City Council of the City of Hanford Authorizing the Levy of a Special Tax in Community Facilities District No. 2025-2 (Public Maintenance Services).

BACKGROUND:

On May 20, 2025, the City Council adopted a Resolution of Intent and Local Goals and Policies for Community Facilities Districts with the intent of forming Mello-Roos community facilities districts, CFD 2025-1 (Public Safety Services) and CFD 2025-2 (Public Maintenance Services), to finance the impact by new development on police and fire protection services, and as well as new maintenance of landscaping, lighting, parks, drainage, and streets.

The City Council held the public hearing for each CFD on July 1, 2025 to receive public testimony and property owner protests, if any, with regard to the formation of the CFDs and the levy special taxes.

After receiving public testimony, the City Council adopted separate resolutions for each CFD (1) a Resolution of Formation forming and establishing the CFD (2) a Resolution calling a special tax election, and (3) a Resolution declaring the results of a special landowner election.

The special election for each CFD was held on July 1, 2025 and the levy of the special tax in each CFD was approved by the qualified electors. The city clerk directed the recording of a notice of special tax for each CFD and the City Council introduced an Ordinance for each CFD authorizing the levy of a special tax within the boundaries of each CFD.

ALTERNATIVES:

If the City Council has any questions concerning the second reading and adoption of the ordinances for the formation of CFD 2025-1 and/or CFD 2025-2, this item may be rescheduled until the next City Council meeting, so staff may provide the necessary backup. However, if the formation is not approved for either CFD, the conditions of approval for the affected developments would not be fulfilled and the development process would cease.

FISCAL IMPACT:

The estimated annual revenue received by the City for CFD 2025-1 (Public Safety Services) will be \$90,560 which is based on the maximum special tax rates for Fiscal Year 2025/26 for an estimated 552 single family residential parcels within the Billingsley and Lunaria developments. This amount is expected to increase as development of additional property occurs within CFD 2025-1 due to annexations. The special tax for CFD 2025-1 includes an annual CPI adjustment. The process for the formation is funded by the developer and no General Fund monies are used for this effort.

The estimated annual revenue received by the City for CFD 2025-2 (Public Maintenance Services) will be \$51,395 which is based on the maximum special tax rates for Fiscal Year 2025/26 for an estimated 95 single family residential parcels within the Billingsley development. This amount is expected to increase as development of additional property occurs within CFD 2025-2 due to annexations. The special tax for CFD 2025-2 includes an annual CPI adjustment. The process for the formation is funded by the developer and no General Fund monies are used for this effort.

ATTACHMENTS:

1. Ordinance No. 25-03
2. Ordinance No. 25-04

ORDINANCE NO. 25-03

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, LEVYING SPECIAL TAXES WITHIN THE CITY OF HANFORD COMMUNITY FACILITIES DISTRICT NO. 2025-1 (PUBLIC SAFETY SERVICES)

WHEREAS, on May 20, 2025, the City Council of the City of Hanford (the “City Council”) adopted Resolution No. 2025-10-R entitled “A Resolution of the City Council of the City of Hanford Declaring Its Intention to Establish City of Hanford Community Facilities District No. 2025-1 (Public Safety Services) and to Authorize the Levy of a Special Tax Therein to Finance Certain Services” (the “Resolution of Intention”), stating its intention to establish the City of Hanford Community Facilities District No. 2025-1 (Public Safety Services) (the “District”) to fund certain services described therein (the “Services”) pursuant to the Mello-Roos Community Facilities Act of 1982, California Government Code section 53311 *et seq.* (the “Act”); and

WHEREAS, notice was published as required by the Act of the public hearing called pursuant to the Resolution of Intention as to the City Council’s intention to form the District and to provide for the costs of the Services; and

WHEREAS, the Resolution of Intention called for a public hearing on the District to be held on July 15, 2025, and on this date the City Council held a public hearing, as required by the Act, relative to its decision to proceed with the formation of the District and the levy of special taxes therein; and

WHEREAS, at the public hearing all persons desiring to be heard on all matters pertaining to the formation of the District and the levy of the special taxes were heard, evidence was presented and considered by this City Council and a full and fair hearing was held; and

WHEREAS, subsequent to the close of the public hearing, this City Council adopted resolutions entitled "Resolution of Formation of the City Council of the City of Hanford to establish City of Hanford Community Facilities District No. 2025-1 (Public Safety Services), to establish an Appropriations Limit therefor, to authorize the Levy of A Special Tax therein, and to Submit the establishment of an Appropriations Limit and the Levy of Special Taxes to the Qualified Electors thereof" (the “Resolution of Formation”), and "Resolution of the City Council of the City of Hanford calling a Special Election and submitting to the Qualified Electors of City of Hanford Community Facilities District No. 2025-1 (Public Safety Services) propositions regarding the establishment of an appropriations Limit and the annual Levy of a Special Tax Within the Community Facilities District", which resolutions established the District, authorized the levy of a special tax within the District, and called an election within the District on the proposition of levying a special tax within, and establishing an appropriations limit for, the District; and

WHEREAS, an election was held within the District in which the landowners approved said propositions by ballots cast in the election.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hanford as follows:

Section 1. By the passage of this Ordinance, this City Council hereby authorizes and levies special taxes within the District, pursuant to the Act, at the rate and in accordance with the rate and method of apportionment of special taxes appended as **Exhibit B** to the Resolution of Formation (the “Rate and Method of Apportionment”), which Resolution of Formation is by this reference incorporated herein. The Special Tax is hereby levied to pay for the Services for the District, as contemplated by the Resolution of Formation and the Rate and Method of Apportionment, commencing in fiscal year 2025-26 and in each fiscal year thereafter.

Section 2. The Finance Director of the City or his/her designee is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for each parcel of real property within the District, in the manner and as provided in the Rate and Method of Apportionment.

Section 3. Exemptions from the levy of the Special Tax shall be as provided in the Resolution of Formation and the applicable provisions of the Act. In no event shall special taxes be levied on any parcel within the District in excess of the maximum tax specified in the Rate and Method of Apportionment.

Section 4. All of the collections of the special tax shall be used as provided for in the Act and in the Resolution of Formation, including, but not limited to, the payment of costs of providing the Services, the payment of City costs in administering the District and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected from time to time as necessary to meet the financial obligations of the District. The special taxes will be collected in the same manner as ordinary ad valorem property taxes, and the special taxes shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes. In addition, the provisions of California Government Code section 53356.1 shall apply to delinquent special tax payments. The Finance Director or her designee is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Kings and to take all actions necessary to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of the District in each fiscal year.

Notwithstanding the foregoing, any special taxes that cannot be collected on the County tax roll, or are not so collected, may be collected through direct billing by the City.

Section 6. If for any reason a court with jurisdiction finds any portion of this ordinance to be invalid or finds the special tax to be inapplicable to any particular parcel, then the balance of this ordinance and the application of the special tax to the remaining parcels shall not be affected.

Section 7. This ordinance shall take effect and be in force immediately as a tax measure; and before the expiration of fifteen (15) days after its passage the same shall be published, with the names of the members voting for and against the same, at least once in a newspaper of general circulation published and circulated in the District.

Passed and adopted by the City Council of the City of Hanford at a regular meeting being held on July 15, 2025 by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

Travis Paden
MAYOR of the City of Hanford

ATTEST:

Natalie Corral
City Clerk

State of California)
County of Kings) ss
City of Hanford)

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Ordinance was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the day of _____, 2025.

Natalie Corral
City Clerk
City of Hanford

ORDINANCE NO. 25-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, LEVYING SPECIAL TAXES WITHIN THE CITY OF HANFORD COMMUNITY FACILITIES DISTRICT NO. 2025-2 (PUBLIC MAINTENANCE SERVICES)

WHEREAS, on May 20, 2025, the City Council of the City of Hanford (the “City Council”) adopted Resolution No. 2025-11-R entitled “A Resolution of the City Council of the City of Hanford Declaring Its Intention to Establish City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services) and to Authorize the Levy of a Special Tax Therein to Finance Certain Services” (the “Resolution of Intention”), stating its intention to establish the City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services) (the “District”) to fund certain services described therein (the “Services”) pursuant to the Mello-Roos Community Facilities Act of 1982, California Government Code section 53311 *et seq.* (the “Act”); and

WHEREAS, notice was published as required by the Act of the public hearing called pursuant to the Resolution of Intention as to the City Council’s intention to form the District and to provide for the costs of the Services; and

WHEREAS, the Resolution of Intention called for a public hearing on the District to be held on July 15, 2025, and on this date the City Council held a public hearing, as required by the Act, relative to its decision to proceed with the formation of the District and the levy of special taxes therein; and

WHEREAS, at the public hearing all persons desiring to be heard on all matters pertaining to the formation of the District and the levy of the special taxes were heard, evidence was presented and considered by this City Council and a full and fair hearing was held; and

WHEREAS, subsequent to the close of the public hearing, this City Council adopted resolutions entitled "Resolution of Formation of the City Council of the City of Hanford to establish City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services), to establish an Appropriations Limit therefor, to authorize the Levy of A Special Tax therein, and to Submit the establishment of an Appropriations Limit and the Levy of Special Taxes to the Qualified Electors thereof" (the “Resolution of Formation”), and "Resolution of the City Council of the City of Hanford calling a Special Election and submitting to the Qualified Electors of City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services) propositions regarding the establishment of an appropriations Limit and the annual Levy of a Special Tax Within the Community Facilities District", which resolutions established the District, authorized the levy of a special tax within the District, and called an election within the District on the proposition of levying a special tax within, and establishing an appropriations limit for, the District; and

WHEREAS, an election was held within the District in which the landowners approved said propositions by ballots cast in the election.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Hanford as follows:

Section 1. By the passage of this Ordinance, this City Council hereby authorizes and levies special taxes within the District, pursuant to the Act, at the rate and in accordance with the rate and method of apportionment of special taxes appended as **Exhibit B** to the Resolution of Formation (the “Rate and Method of Apportionment”), which Resolution of Formation is by this reference incorporated herein. The Special Tax is hereby levied to pay for the Services for the District, as contemplated by the Resolution of Formation and the Rate and Method of Apportionment, commencing in fiscal year 2025-26 and in each fiscal year thereafter.

Section 2. The Finance Director of the City or his/her designee is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for each parcel of real property within the District, in the manner and as provided in the Rate and Method of Apportionment.

Section 3. Exemptions from the levy of the Special Tax shall be as provided in the Resolution of Formation and the applicable provisions of the Act. In no event shall special taxes be levied on any parcel within the District in excess of the maximum tax specified in the Rate and Method of Apportionment.

Section 4. All of the collections of the special tax shall be used as provided for in the Act and in the Resolution of Formation, including, but not limited to, the payment of costs of providing the Services, the payment of City costs in administering the District and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected from time to time as necessary to meet the financial obligations of the District. The special taxes will be collected in the same manner as ordinary ad valorem property taxes, and the special taxes shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes. In addition, the provisions of California Government Code section 53356.1 shall apply to delinquent special tax payments. The Finance Director or her designee is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Kings and to take all actions necessary to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of the District in each fiscal year.

Notwithstanding the foregoing, any special taxes that cannot be collected on the County tax roll, or are not so collected, may be collected through direct billing by the City.

Section 6. If for any reason a court with jurisdiction finds any portion of this ordinance to be invalid or finds the special tax to be inapplicable to any particular parcel, then the balance of this ordinance and the application of the special tax to the remaining parcels shall not be affected.

Section 7. This ordinance shall take effect and be in force immediately as a tax measure; and before the expiration of fifteen (15) days after its passage the same shall be published,

with the names of the members voting for and against the same, at least once in a newspaper of general circulation published and circulated in the District.

Passed and adopted by the City Council of the City of Hanford at a regular meeting being held on July 15, 2025 by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

Travis Paden
MAYOR of the City of Hanford

ATTEST:

Natalie Corral
City Clerk

State of California)
County of Kings) ss
City of Hanford)

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Ordinance was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the day of _____, 2025.

Natalie Corral
City Clerk
City of Hanford



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025	AGENDA SECTION: CONSENT CALENDAR
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SUBJECT:

Adoption of Resolution No. 25-41-R, 25-42-R, and 25-43-R establishing the Fiscal Year 2025-2026 tax levy amount for Community Facilities Districts 2022-01, 2025-1, and 2025-2

RECOMMENDATION:

Recommendation: That the City Council, by motion, approve Resolution Numbers 25-41-R, 25-42-R, and 25-43-R which establishes the Fiscal Year 2025-2026 tax levy amount for Community Facilities District 2022-01, 2025-1, and 2025-2.

Recommended Motion: I move to approve Resolution Numbers 25-41-R, 25-42-R, and 25-43-R.

BACKGROUND:

On July 1, 2025, the City Council approved the formation of two new Community Facilities Districts (CFDs)—CFD No. 2025-1 (Public Safety Services) for Billingsley Ranch and Lunaria and CFD No. 2025-2 (Public Maintenance Services) for Billingsley Ranch—in addition to the previously established CFD No. 2022-01 (Live Oak). Annual approval by City Council is required to continue the levy of special taxes for these CFDs.

CFD No. 2022-01 (Live Oak), established by Resolution 22-11-R, provides funding for the maintenance of improvements within its boundaries, including parks, street lighting, stormwater systems, and landscaping. The Rate and Method of Apportionment (RMA) allows for annual tax adjustments based on the Consumer Price Index (CPI), with a minimum increase of 3.5% and a maximum of 6%. The CPI increase from 2024 to 2025 was 2.40%; therefore, the minimum adjustment applies, resulting in an FY26 tax rate of \$1,008 per developed residential parcel and undeveloped parcel with a recorded Final Map (up from \$974 in FY25). Approval of Resolution 25-41-R will authorize this levy and direct submission to the Kings County Tax Collector.

CFD No. 2025-1 (Public Safety Services) for Billingsley Ranch and Lunaria, established by Resolution 25-19-R, provides funding for police and fire protection services. Its Rate and Method of Apportionment (RMA) specifies an annual tax adjustment based on the greater of 4% or the CPI increase. The FY26 tax rate is \$164 per developed detached residential parcel for which a building permit was issued. Approval of Resolution 25-42-R will authorize this levy and direct submission to the Kings County Tax Collector.

CFD No. 2025-2 (Public Maintenance Services) for Billingsley Ranch, established by Resolution 25-22-R, provides funding for the maintenance of improvements within its boundaries, including parks, street lighting, stormwater systems, and landscaping. Like CFD 2025-1, its Rate and Method of

Apportionment (RMA) requires annual adjustments based on the greater of 4% or the CPI increase. The FY26 tax rate is \$541 per detached residential parcel for which a building permit was issued. Approval of Resolution 25-43-R will authorize this levy and direct submission to the Kings County Tax Collector.

FISCAL IMPACT:

2022-01 (Live Oak)

It is projected that the one thousand eight dollar (\$1,008.00) tax for FY26 Live Oak CFD will generate approximately two hundred seventy-five thousand one hundred eighty-four dollars (\$275,184.00) in assessment revenue to pay the CFD's expenses.

2025-1 (Public Safety Services) Billingsley Ranch and Lunaria

It is projected that the one hundred sixty-four dollar (\$164.00) tax for FY26 2025-1 (Public Safety Services) CFD will generate approximately three thousand one hundred sixteen dollars (\$3,116.00) in assessment revenue to pay for the CFD's expenses.

2025-2 (Public Maintenance Services) Billingsley Ranch

It is projected that the five hundred forty-one dollar (\$541.00) tax for FY26 2025-2 (Public Maintenance Services) CFD will generate approximately ten thousand two hundred seventy-nine dollars (\$10,279.00) in assessment revenue to pay for the CFD's expenses.

ATTACHMENTS:

1. 22-11-R (2022-01)
2. 25-41-R (2022-01)
3. 25-19-R (2025-1)
4. 25-42-R (2025-1)
5. 25-22-R (2025-2)
6. 25-43-R (2025-2)
7. 2022-01 CFD Report (Live Oak)
8. 2025-1 CFD Report (Public Safety Services)
9. 2025-2 CFD Report (Public Maintenance Services)

RESOLUTION NO. 22-11-R
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,
CALIFORNIA, TO FORM COMMUNITY FACILITIES DISTRICT NO. 2022-01 (LIVE
OAK) AND TO LEVY SPECIAL TAXES THEREIN

At a regular meeting of the City Council of the City of Hanford, duly called and held on April 5, 2022, at 7:00 p.m., it was moved by Council Member Saltray, and seconded by Council Member Ramirez, and duly carried that the following resolutions be adopted:

WHEREAS, on March 1, 2022, the City Council of the City of Hanford ("Council") adopted Resolution 22-05-R ("Resolution of Intention") with respect Community Facilities District No. 2022-01 (Live Oak) ("CFD") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, Chapter 2.5 of Part 1 of Division 2 of Title 5 commencing which Section 53311 of the California Government Code ("Act"); and

WHEREAS, the Resolution of Intention incorporates a map of the proposed boundaries of the CFD, identifies the public services ("Services") to be provided and the method of apportionment of the special taxes to be levied within the CFD to pay the cost of providing such Services, and is on file with the City Clerk, and the provisions thereof are incorporated herein by reference; and

WHEREAS, The Services to be provided, as stated in the Resolution of Intention, are set forth in Exhibit "A" hereto, which is incorporated herein by reference; and

WHEREAS, at the hearing all interested persons desiring to be heard on all matters pertaining to the formation of the CFD, the Services to be provided therein and the levy of said special tax were heard and a full and fair hearing was held; and

WHEREAS, at the hearing, evidence was presented to the Council on said matters before it, including the CFD Report ("Report") as to the Services to be provided in the CFD and costs thereof and incidental expenses related thereto, a copy of which is on file with the City Clerk, and this Council, at the conclusion of said hearing, is fully advised of the contents of the Report; and

WHEREAS, written protests with respect to the formation of the CFD, the furnishing of the Services, or the rate and method of apportionment of the special taxes have not been filed with the City Clerk by owners of one-half (1/2) or more of the area of land within the CFD that will be subject to the proposed special tax; and

WHEREAS, the special tax proposed to be levied in the CFD has not been eliminated by protest by owners of one-half (1/2) or more of the area of land within the CFD that will be subject to the special tax.

NOW THEREFORE, the City Council resolves:

Section 1. No Majority Protest. The proposed special tax to be levied within the CFD has not been precluded by majority protest pursuant to Section 53324 of the Act.

Section 2. Name of CFD. Community Facilities District No. 2022-01 (Live Oak) is hereby established pursuant to the Act.

Section 3. Boundaries of CFD. The boundaries of the CFD are set forth in the map of the CFD heretofore recorded in the Kings County Recorder's Office on March 3, 2022 in Book 26, at Page 99 of Maps of Assessment and Community Facilities Districts.

Section 4. Description of Services. The Services to be financed by the CFD shall consist of those items listed in the attached Exhibit "A."

Section 5. Special Tax.

a. Except to the extent that funds are otherwise available to the CFD to pay for the Services, a special tax ("Special Tax") sufficient to pay the costs thereof, secured by the recordation of a continuing lien, will be levied annually within the CFD and collected in the same manner as ordinary *ad valorem* property taxes or in such other manner as may be prescribed by the Council.

b. The proposed rate and method of apportionment of the Special Tax among the parcels of real property within the CFD, in sufficient detail to allow each landowner within the proposed CFD to estimate the maximum amount such owner will have to pay, are shown in the attached Exhibit "B," which is incorporated herein by reference.

Section 6. Increased Demands. It is hereby found and determined that the Services are necessary to meet increased demands placed upon local agencies as a result of development occurring in the CFD. The Services are in addition to those provided in the territory of the CFD before the CFD was created and are additional services, which do not supplant services already available within such territory at this time.

Section 7. Appropriations Limit. Under section 53325.7 of the Act, and subject to the voter approval requirement in that section, the CFD's appropriations limit, as defined by subdivision (h) of section 8 of article XIIB of the California Constitution, subject to adjustment as provided therein, is established in the amount of One Million, One Hundred Fifty-Three Thousand, Eight Hundred Six Dollars (\$1,153,806.00).

Section 8. Responsible Official. The Director of Finance of the City of Hanford or his/her designee shall be responsible for preparing annually a current roll of special tax levy obligations by assessor's parcel number, estimating future Special Tax levies and for establishing procedures to promptly respond to inquiries regarding estimates of future Special Tax levies. The City may contract with private consultants to provide this service in lieu of the Director of Finance.

Section 9. Tax Lien. The Special Tax will be collected and enforced as a separate line item on regular property tax bills. However, the City Council reserves the right, under Section 53340 of the Act, to utilize any method of collecting the Special Tax, which it shall, from time to time, determine to be in the best interests of the City, including, but not limited to, direct billing by the City to the property owners and supplemental billing. In particular, the City may bill the

2022-2023 Special Taxes directly, and not post those taxes to the regular, security property tax roll. The procedure for collection in any case when the City chooses to collect the Special Tax through direct billing shall be as follows:

After levy by the City Council, whether pursuant to an authorizing ordinance or annual resolution, the City's Director of Finance or his/her designee shall prepare and send to the property owners by first class U.S. Mail, at their addresses shown on the last equalized assessment roll, a tax bill, which shall specify the amount due, give instructions for payment to the City's Director of Finance or his/her designee, state (as is hereby authorized and provided) that the first installment of the Special Tax (50% of the annual Special Tax shall be payable in each installment) shall be delinquent if not received by the City's Finance Director by the close of business on the next succeeding December 10, and the second installment shall be delinquent if not paid to the City's Director of Finance by the close of business on the next succeeding April 10, shall specify (as is hereby authorized and provided) that all delinquencies shall incur immediately a ten percent (10%) penalty, and an additional one and one-half percent (1.5%) penalty on the first day of each month beginning with the next succeeding September 1, and shall specify (as is hereby authorized and provided) that delinquencies are subject to judicial foreclosure under the procedure set forth in Section 53356.1, *et seq.*, of the Government Code.

The City Council, as an alternative enforcement mechanism, may by resolution, elect to place delinquent Special Taxes on the next secured property tax roll. In such event, attorneys' fees and costs to date in any foreclosure action, and penalties on the delinquency through the following December 1, may be included in the amount to be placed on the roll. Both remedies may be pursued simultaneously, but if the property owner pays the regular property tax bill for the subsequent year, including the delinquent Special Tax posted to that bill, the foreclosure action may thereafter be pursued solely for attorneys' fees and costs incurred subsequent to the posting of the delinquent Special Tax on the secured roll.

Section 10. Election. Pursuant to the provisions of the Act and the proposition of the levy of the Special Tax, there shall be submitted to the qualified electors of the CFD at an election, the time, place, and conditions of which election shall be as specified by a separate resolution of the Council. The qualified electors for the election to be held in these proceedings shall be the landowners owning land within the CFD. The City Council will conduct the election by mailed ballot and hereby designates the City Clerk as the official to conduct the mailed-ballot election; provided however, the City Clerk may conduct the election by alternative means if election formalities are waived the landowners.

Section 11. Prior Proceedings Valid. The City Council finds and determines that all proceedings up to and including the adoption of this Resolution were and are valid and in conformity with the requirements of the Act. This determination and finding are final and conclusive in accordance with Government Code Section 53325.1.

Section 12. Effectiveness. This Resolution shall take effect immediately upon its adoption.

PASSED, ADOPTED AND APPROVED this 5th day of April, 2022 by the following vote:

AYES: Morrow, Sharp, Ramirez, Saltray

NOES: 0

ABSTAIN: Breno

ABSENT: 0

Approved

Kalish Morrow
KALISH MORROW
MAYOR

Attest:

Natalie Corral
NATALIE CORRAL
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 5th day of April, 2022.

Date: 4-5-22

Natalie Corral
City Clerk

EXHIBIT “A”

Services Financed by CFD Special Tax

* * * * *

Community Facilities District No. 2022-01 (Live Oak) (“CFD”) will finance, in whole or in part, the direct and indirect costs of the following services (“services” shall have the meaning given to that term in the Mello-Roos Community Facilities Act of 1982), including all related administrative costs and expenses, and reserves for the replacement of improvements, facilities, and equipment.

Parks

Maintenance, including servicing, repair, improvement, replacement, and removal of parks and park amenities, including, without limitation, landscaping, buildings, sports fields, sports courts, playground equipment, play courts, play structures, picnic tables, lighting, drinking fountains, restrooms, barbeques, and other park improvements and amenities within the CFD’s boundaries. Maintenance also includes, without limitation, cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Street Lighting

Maintenance, including, without limitation, servicing, repair, improvement, replacement, and removal of street light improvements, including, without limitation, poles, fixtures, conduits, equipment, guys, anchors, posts, pedestals, and metering devices, within the CFD’s boundaries. Maintenance also includes cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Stormwater Facilities

Maintenance, including, without limitation, servicing, repair, improvement, replacement, and removal of stormwater drainage facilities within the CFD’s boundaries (includes, without limitation, field inspections, record keeping, cost of permits, and regulatory fees, environmental mitigation monitoring, reporting, vegetation management and weed abatement, and removal of silt, sediment, trash, and debris). Maintenance also includes cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Landscaping and Other Public Improvements

Maintenance, including servicing, repair, improvement, replacement, and removal of parkways, landscape setbacks, landscaped areas, landscaped roadway medians, open space, publicly owned masonry walls, fences, monuments, and features, trails, walking and bicycle paths, etc. Maintenance also includes, without limitation, cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Additional Costs and Expenses

In addition, the following costs will also be financed by the special taxes levied within the CFD and will be allocated to each improvement described above based upon their pro rata share of needed administrative costs, operating reserves, and capital reserves, and actual or estimated delinquencies:

1. Administrative expenses, including, without limitation, the costs incurred to determine, levy, and collect and enforce the special taxes, compensation of City of Hanford employees for administrative work performed in relation to the CFD, the fees of consultants and legal counsel, the costs of collecting special tax installments on general tax rolls, preparation of required reports, and all other costs incurred in the administration and operation of the CFD by the City of Hanford;
2. Any amounts needed for CFD operating reserves and capital reserves;
3. Amounts deposited into a sinking fund for services that could not otherwise be funded in any given fiscal year; and
4. Any amounts needed to cure actual and estimated delinquencies in special taxes for the future, current, and previous fiscal years.

EXHIBIT “B”

**RATE AND METHOD OF APPORTIONMENT
CITY OF HANFORD
COMMUNITY FACILITIES DISTRICT NO. 2022-01
(LIVE OAK)**

A Special Tax, as hereinafter defined, shall be levied on all Assessor’s Parcels in City of Hanford Community Facilities District No. 2022-01 (Live Oak) ("CFD No. 2022-01") and collected each Fiscal Year commencing in Fiscal Year 2022-2023, in an amount determined by the Council, through the application of the Rate and Method of Apportionment as described below. All of the real property in CFD No. 2022-01, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A DEFINITIONS

The terms hereinafter set forth have the following meanings:

- "Acre" or "Acreage"** means the land area of an Assessor’s Parcel as shown on an Assessor’s Parcel Map, or if the land area is not shown on an Assessor’s Parcel Map, the land area shown on the applicable Final Map, parcel map, condominium plan, or other recorded parcel map.
- "Act"** means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, of Part 1 of Division 2 of Title 5 of the Government Code of the State of California.
- "Administrative Expenses"** means the actual or reasonably estimated costs directly or indirectly related to the administration of CFD No 2022-01, including, without limitation: the costs of computing the Special Taxes and preparing the Special Tax collection schedules (whether by the City or designee thereof or both); the costs of collecting the Special Taxes (whether by the City or otherwise); the costs associated with preparing Special Tax disclosure statements and responding to public inquiries regarding the Special Taxes; the costs of the City, CFD No. 2022-01 or any designee thereof related to an appeal of the Special Tax; and the City’s annual administration fees and third party expenses. Administrative Expenses shall also include amounts estimated or advanced by the City or CFD No. 2022-01 for any other administrative purposes of CFD No. 2022-01, including, without limitation, attorney’s fees and other costs related to commencing and pursuing to completion any foreclosure, or otherwise addressing the disposition of delinquent Special Taxes.
- "Assessor’s Parcel"** means any real property to which an Assessor’s Parcel Number is assigned as shown on an Assessor’s Parcel Map.
- "Assessor’s Parcel Map"** means an official map of the County Assessor of the County designating parcels by Assessor’s Parcel Number.
- "Assessor’s Parcel Number"** means that number assigned to an Assessor’s Parcel by the County for purposes of identification.
- "Authorized Services"** means the CFD Services, services associated with the Administrative Expenses, and services paid by the Reserve Fund.
- "Benefitted Property"** means developments commonly known as Greenbrier Gardens and Live Oak North, which are part of the City of Hanford Landscaping and Lighting Assessment District No. 07-02 and are conditioned to send stormwater to the Lone Oak Slough Basin located on the CFD.
- "Benefitted Property Contribution"** means an equitable contribution from Benefitted Property

for utilizing the Lone Oak Slough Basin located on the CFD, if any. Benefitted Property Contribution is separate and distinct from payments made by Benefitted Property in accordance with any oversizing and recapture agreement entered by and between the Benefitted Property and the City.

“Boundary Map” means a recorded map(s) which indicates the boundaries of CFD No. 2022-01.

“Building Permit” means the first legal document issued by the City giving official permission for the construction of a building on an Assessor’s Parcel. For purposes of this definition and application of the Special Tax, “Building Permit” may or may not include any subsequent building permits issued or changed after the first issuance, as determined by the CFD Administrator.

“Build-out” means the Fiscal Year in which all Assessor’s Parcels of Taxable Property within CFD No. 2022-01 are classified as Developed Property.

“CFD Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

“CFD Formation” means the date on which the Council approved documents to form CFD No. 2022-01.

“CFD No. 2022-01” means the City of Hanford Community Facilities District No. 2022-01 (Live Oak).

“CFD Services” means those services eligible to be funded, as defined in the Resolution of Formation and authorized to be financed by CFD No. 2022-01 pursuant to Section 53313 and Section 53313.5 of the Act. CFD No. 2022-01 shall finance CFD Services only to the extent that they are in addition to those provided in the territory before the CFD was created and such CFD Services may not supplant services already available within CFD No. 2022-01 when the CFD was created.

“City” means the City of Hanford.

“Consumer Price Index” means, for each Fiscal Year, the Consumer Price Index published by the U.S. Bureau of Labor Statistics for All Urban Consumers in the San Francisco-Oakland-Hayward, CA Area, measured as of the month of December in the previous Fiscal Year. In the event this index ceases to be published, the Consumer Price Index shall be another index as determined by the CFD Administrator that is reasonably comparable to the Consumer Price Index for the San Francisco-Oakland-Hayward, CA Area.

“Council” means the Hanford City Council.

“County” means the County of Kings.

“Developed Property” means, for each Fiscal Year, all Taxable Property located within a Final Map that was recorded as of January 1 of the prior Fiscal Year, for which a Building Permit was issued prior to May 1 of the prior Fiscal Year.

“Dwelling Unit” means one residential unit of any configuration, including, but not limited to, a single-family attached or detached dwelling, condominium, mobile home, or otherwise.

“Exempt Welfare Exemption Property” means, for each Fiscal Year, an Assessor’s Parcel that is (a) receiving a welfare exemption under subdivision (g) of Section 214 of the California Revenue and Taxation Code (or any successor statute), as indicated in the County’s assessor’s roll finalized as of January 1 of the previous Fiscal Year, and (b) exempt from the Special Tax pursuant to Section

53340(c) of the Act.

“Final Map” means (i) a final map, or portion thereof, approved by the City pursuant to the Subdivision Map Act (California Government Code Section 66410 *et seq.*) that creates individual lots or parcels for which Building Permits may be issued without further subdivision, or (ii) for condominiums, a final map approved by the City and a condominium plan recorded pursuant to California Civil Code Section 4285 creating such individual lots or parcels.

“Final Mapped Property” means all Assessor’s Parcels of Taxable Property: (i) that are included in a Final Map recorded prior to the January 1st preceding the Fiscal Year in which the Special Tax is being levied; and (ii) for which a Building Permit has not been issued on or before May 1 preceding the Fiscal Year in which the Special Tax is being levied.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

“Land Use Class” means any of the categories listed in Table 1 below.

“Maximum Special Tax” means the maximum Special Tax, determined in accordance with Section C below, that can be levied in any Fiscal Year on any Assessor’s Parcel.

“Non-Residential Property” means all Assessor’s Parcels of Taxable Property for which a Building Permit(s) was issued for a non-residential use. The CFD Administrator shall make the determination if an Assessor’s Parcel is Non-Residential Property.

“Property Owner Association” means, collectively, any property owner association or homeowners association, including any master or sub-association, created for any property in CFD No. 2022-01.

“Property Owner Association Property” means, for each Fiscal Year, any property within the boundaries of CFD No. 2022-01 that was owned by a Property Owner Association, as of January 1 of the prior Fiscal Year.

“Proportionately” means, for Developed Property, that the ratio of the actual Special Tax levy to the Maximum Special Tax is equal for all Assessor’s Parcels of Developed Property. For Final Mapped Property, “Proportionately” means that the ratio of the actual Special Tax levy per Acre to the Maximum Special Tax per Acre is equal for all Assessor’s Parcels of Final Mapped Property.

“Public Property” means, for each Fiscal Year, any property within CFD No. 2022-01 that is owned by, irrevocably offered for dedication to, or dedicated to the federal government, the State, the City, or any other public agency as of June 30 of the prior Fiscal Year; provided however that any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act shall be taxed and classified in accordance with its use. To ensure that property is classified as Public Property in the first Fiscal Year after it is acquired by, irrevocably offered for dedication to, or dedicated to a public agency, the property owner shall notify the CFD Administrator in writing of such acquisition, offer, or dedication not later than June 30 of the Fiscal Year in which the acquisition, offer, or dedication occurred.

“Rate and Method of Apportionment” means this Rate and Method of Apportionment of Special Taxes, City of Hanford, Community Facilities District No. 2022-01 (Live Oak).

“Reserve Fund” means a reserve fund to be used for one-time setup costs, capital replacement, and unexpected CFD Services costs.

“Reserve Fund Replenishment” means that amount to restore the Reserve Fund to a desired balance, as determined by the CFD Administrator. Notwithstanding the foregoing, the Reserve

Fund Replenishment shall not exceed 20% of the CFD Services costs for such Fiscal Year.

"Residential Property" means Assessor's Parcels of Taxable Property for which a Building Permit has been issued for purposes of constructing one or more Dwelling Units.

"Resolution of Formation" means the resolution adopted by the Council pursuant to Section 53325.1 of the Act, establishing CFD No. 2022-01.

"Special Tax" means a special tax levied in any Fiscal Year to pay the Special Tax Requirement.

"Special Tax Requirement" means that amount to pay for Authorized Services and Reserve Fund Replenishment, less Benefitted Property Contribution and a credit for funds available to reduce the Special Tax levy, if any, as determined by the CFD Administrator. The City is under no obligation to pursue any Benefitted Property Contribution and makes no commitments that Benefitted Property Contribution will be collected in the future. Notwithstanding the forgoing, the Special Tax Requirement shall not exceed the Maximum Special Tax in any given Fiscal Year.

"State" means the State of California.

"Taxable Property" means all of the Assessor's Parcels within the boundaries of CFD No. 2022-01 which are not exempt from the Special Tax pursuant to law or Section E below.

"Undeveloped Property" means all Assessor's Parcels of Taxable Property which are not Developed Property, Final Mapped Property, Public Property, or Property Owner's Association Property.

B ASSIGNMENT TO LAND USE CLASSES

Each Fiscal Year, beginning with Fiscal Year 2022-2023, each Assessor's Parcel of Taxable Property shall be classified as Developed Property, Final Mapped Property, Undeveloped Property, Public Property and/or Property Owner's Association Property.

Assessor's Parcels of Developed Property shall further be classified as Residential Property or Non-Residential Property.

C MAXIMUM SPECIAL TAX

C.1 Developed Property

C.1.a Maximum Special Tax

The Maximum Special Tax for Fiscal Year 2022-2023 for Developed Property is shown below in Table 1.

Table 1: Maximum Special Taxes for Developed Property

1	Residential Property	\$897 Per Dwelling Unit
2	Non-Residential Property	\$3,885 Per Acre

C.1.b Multiple Land Use Classes

In some instances, an Assessor's Parcel of Developed Property may contain more than one Land Use Class. The Maximum Special Tax levied on an Assessor's Parcel shall be the sum of the Maximum Special Tax for all Land Use Classes located on the Assessor's Parcel. The CFD

Administrator’s allocation to each Land Use Class shall be final.

C.1.c Increase in the Maximum Special Tax

On each July 1, commencing on July 1, 2023, the Maximum Special Tax for Developed Property shall be increased annually by the greater of the change in the Consumer Price Index during the 12 months prior to December of the previous Fiscal Year and three and fifty hundredth percent (3.50%), not to exceed six percent (6.00%).

C.2 Final Mapped Property

The Fiscal Year 2022-2023 Maximum Special Tax for each Assessor’s Parcel of Final Mapped Property shall be \$897 per Dwelling Unit, multiplied by the number of Dwelling Units anticipated to be constructed thereon, and shall increase annually thereafter, commencing on July 1, 2023 and on July 1 of each Fiscal Year thereafter, by the greater of the change in the Consumer Price Index during the 12 months prior to December of the previous Fiscal Year and three and fifty hundredth percent (3.50%), not to exceed six percent (6.00%).

C.3 Undeveloped Property

The Special Tax shall not be levied on any Undeveloped Property.

D APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2022-2023 and for each following Fiscal Year, the City shall levy the Special Tax as follows:

First: The Special Tax shall be levied Proportionately on each Assessor’s Parcel of Developed Property at up to 100% of the applicable Maximum Special Tax; and

Second: If additional monies are needed to satisfy the Special Tax Requirement after the first step has been completed, the Special Tax shall be levied Proportionately on each Assessor’s Parcel of Final Mapped Property at up to 100% of the applicable Maximum Special Tax.

E PREPAYMENT

No prepayments of the Special Tax are permitted.

F EXEMPTIONS

No Special Tax shall be levied on (i) Assessor’s Parcels which are Public Property, Property Owner Association Property, or Exempt Welfare Exemption Property; (ii) Assessor’s Parcels which are used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization; (iii) Assessor’s Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement; (iv) Assessor’s Parcels which are privately owned and are encumbered by or restricted solely for public uses; or (v) Assessor’s Parcels restricted to other types of public uses determined by the CFD Administrator.

G APPEALS AND INTERPRETATIONS

Any taxpayer may file a written appeal of the Special Tax on his/her property with the CFD Administrator, provided that the appellant is current in his/her payments of Special Taxes. During the pendency of an appeal, all Special Taxes previously levied must be paid on or before the payment date established when the levy was made. The appeal must specify the reasons why the appellant claims the Special Tax is in error. The CFD Administrator shall review the appeal, meet with the appellant if the CFD Administrator deems necessary, and advise the appellant of its determination. If the CFD Administrator agrees with the appellant, the CFD Administrator shall eliminate or reduce the Special Tax on the appellant’s property

and/or provide a refund to the appellant. If the CFD Administrator disagrees with the appellant and the appellant is dissatisfied with the determination, the appellant then has 3 business days in which to appeal to the City by filing a written notice of appeal with the City Clerk, provided that the appellant is current in his/her payments of Special Taxes. The second appeal must specify the reasons for its disagreement with the CFD Administrator’s determination. The appeal procedures identified in Hanford Municipal Code Section 5.04.260, which is incorporated herein by reference, shall, to the maximum extent feasible, apply to appeals of the CFD Administrator’s determinations.

Interpretations may be made by the Council by ordinance or resolution for purposes of clarifying any vagueness or ambiguity in this Rate and Method of Apportionment.

H MANNER OF COLLECTION

The Special Tax will be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that CFD No. 2022-01 may directly bill the Special Tax, may collect the Special Tax at a different time or in a different manner if necessary to meet its financial obligations, and may covenant to foreclose and may actually foreclose on delinquent Assessor’s Parcels as permitted by the Act.

I TERM OF SPECIAL TAX

The Special Tax shall be levied in perpetuity as necessary to meet the Special Tax Requirement, unless no longer required to pay for Authorized Services as determined at the discretion of the Council.

RESOLUTION NO. 25-41-R
A RESOLUTION THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA,
TO LEVY SPECIAL TAXES WITHIN
COMMUNITY FACILITIES DISTRICT NO. 2022-01 (LIVE OAK)

At a regular meeting of the City Council of the City of Hanford, duly called and held on July 15, 2025, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, Community Facilities District 2022-01 (Live Oak) (“CFD”) was established under Resolution 22-11-R pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (“Act”), Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing at Section 53311, of the California Government Code; and

WHEREAS, the City Council of the City of Hanford (“City Council”) previously adopted Ordinance 22-04, under which it authorized and levied special taxes upon parcels within the CFD’s boundaries; and

WHEREAS, it is necessary that the City Council levy special taxes during the 2025-2026 tax year upon parcels within the CFD pursuant to Section 53340 of the California Government Code (“Section 53340”); and

WHEREAS, pursuant to Section 53340(b), the City Council may, by resolution, provide for the levy of special taxes in the current and future tax years on parcels of taxable property within the CFD at the same rate or lower rate provided by Ordinance 22-04 if such resolution is adopted and a certified list of all parcels subject to the special taxes being levied is filed with the Kings County Department of Finance (“County”) on or before the tenth (10th) day of August of each tax year, or later with prior consent of the County; and

WHEREAS, Section 53340 permits the City Council to authorize a City official to file the certified list of parcels subject to the CFD special taxes with the County, and the City Council desires to authorize the City’s Finance Director to do so for the 2025-2026 tax year, and all subsequent tax years; and

WHEREAS, the rates of the special taxes that will be levied on the taxable parcels within the CFD will not exceed the rates that are authorized by Ordinance 22-04 and Resolution 22-11-R; and

WHEREAS, the special taxes identified herein are calculated based upon the estimated cost of services to be provided by the CFD and are not based upon property valuation.

NOW, THEREFORE, BE IT RESOLVED, the Maximum Special Tax for the CFD for tax year 2025-2026 shall be one thousand eight dollars (\$1,008.00) per: (i) residential Developed Property (as defined in Resolution 22-11-R); and (ii) residential Final Mapped Property (as defined in Resolution 22-11-R).

BE IT FURTHER RESOLVED, the tax year 2025-2026 special taxes levied on each residential Developed Property and each residential Final Mapped Property identified in the attached Exhibit “A,” which is incorporated herein by reference, shall be one thousand eight dollars (\$1,008.00) per parcel.

BE IT FURTHER RESOLVED, the special taxes levied hereunder shall be collected in the same manner as ordinary *ad valorem* property taxes and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for *ad valorem* taxes.

BE IT FURTHER RESOLVED, the City’s Director of Finance is authorized and directed to file a true and correct copy of this Resolution with the County on or before the tenth (10th) day of August, or later with the prior consent of the County, together with a request that the special taxes be collected on the tax bills with the ordinary *ad valorem* property taxes to be levied on and collected from the owners of the parcels listed in the attached Exhibit “A.”

BE IT FURTHER RESOLVED, City staff is hereby authorized and directed to take all such necessary and further actions to carry out the directives and requirements of this Resolution.

BE IT FURTHER RESOLVED, this Resolution shall become effective upon its adoption.

PASSED, ADOPTED AND APPROVED this 15th day of July, 2025 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Approved: _____
TRAVIS PADEN
MAYOR

Attest:

NATALIE CORRAL
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 15th day of July, 2025.

Date: _____

City Clerk

EXHIBIT “A”

Column A = 12 Spaces (APN)
 Column B = \$ Amount of Assessment
 Column C = Tax Code (5 spaces)

Live Oak 2022-01

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EXHIBIT “B”

Services Financed by CFD Special Tax

* * * * *

Community Facilities District No. 2022-01 (Live Oak) (“CFD”) will finance, in whole or in part, the direct and indirect costs of the following services (“services” shall have the meaning given to that term in the Mello-Roos Community Facilities Act of 1982), including all related administrative costs and expenses, and reserves for the replacement of improvements, facilities, and equipment.

Parks

Maintenance, including servicing, repair, improvement, replacement, and removal of parks and park amenities, including, without limitation, landscaping, buildings, sports fields, sports courts, playground equipment, play courts, play structures, picnic tables, lighting, drinking fountains, restrooms, barbeques, and other park improvements and amenities within the CFD’s boundaries. Maintenance also includes, without limitation, cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Street Lighting

Maintenance, including, without limitation, servicing, repair, improvement, replacement, and removal of street light improvements, including, without limitation, poles, fixtures, conduits, equipment, guys, anchors, posts, pedestals, and metering devices, within the CFD’s boundaries. Maintenance also includes cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Stormwater Facilities

Maintenance, including, without limitation, servicing, repair, improvement, replacement, and removal of stormwater drainage facilities within the CFD’s boundaries (includes, without limitation, field inspections, record keeping, cost of permits, and regulatory fees, environmental mitigation monitoring, reporting, vegetation management and weed abatement, and removal of silt, sediment, trash, and debris). Maintenance also includes cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Landscaping and Other Public Improvements

Maintenance, including servicing, repair, improvement, replacement, and removal of parkways, landscape setbacks, landscaped areas, landscaped roadway medians, open space, publicly owned masonry walls, fences, monuments, and features, trails, walking and bicycle paths, etc. Maintenance also includes, without limitation, cleaning and removal of graffiti and payment of electric, water, and other utility costs.

Additional Costs and Expenses

In addition, the following costs will also be financed by the special taxes levied within the CFD and will be allocated to each improvement described above based upon their pro rata share of needed administrative costs, operating reserves, and capital reserves, and actual or estimated delinquencies:

1. Administrative expenses, including, without limitation, the costs incurred to determine, levy, and collect and enforce the special taxes, compensation of City of Hanford employees for administrative work performed in relation to the CFD, the fees of consultants and legal counsel, the costs of collecting special tax installments on general tax rolls, preparation of required reports, and all other costs incurred in the administration and operation of the CFD by the City of Hanford;
2. Any amounts needed for CFD operating reserves and capital reserves;
3. Amounts deposited into a sinking fund for services that could not otherwise be funded in any given fiscal year; and
4. Any amounts needed to cure actual and estimated delinquencies in special taxes for the future, current, and previous fiscal year

RESOLUTION NO. 2025-19-R

RESOLUTION OF FORMATION OF THE CITY COUNCIL OF THE CITY OF HANFORD TO ESTABLISH CITY OF HANFORD COMMUNITY FACILITIES DISTRICT NO. 2025-1 (PUBLIC SAFETY SERVICES), TO ESTABLISH AN APPROPRIATIONS LIMIT THEREFOR, TO AUTHORIZE THE LEVY OF A SPECIAL TAX THEREIN, AND TO SUBMIT THE ESTABLISHMENT OF AN APPROPRIATIONS LIMIT AND THE LEVY OF SPECIAL TAXES TO THE QUALIFIED ELECTORS THEREOF

WHEREAS, on March 18, 2025, the City Council adopted Resolution 2025-11-R entitled "A Resolution of the City Council of the City of Hanford Declaring Its Intention to Establish a City of Hanford Community Facilities District No. 2025-1 (Public Safety Services)" (the "Resolution of Intention"), stating its intention to form Community Facilities District No. 2025-1 (Public Safety Services) (the "CFD"), of the City pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act") to finance certain services to serve the CFD (the "Services"); and

WHEREAS, the Resolution of Intention, setting forth a description of the proposed boundaries of the CFD, Services to be financed by the CFD, including incidental expenses, and the rate and method of apportionment (the "Rate and Method") of the special tax (the "Special Tax") to be levied within the CFD to pay for the Services, is on file with the City Clerk and the provisions thereof are incorporated herein by this reference as if fully set forth herein; and

WHEREAS, the Resolution of Intention set July 1, 2025, or as soon thereafter as practical, as the date for a public hearing on the establishment of the CFD, the extent of the CFD, the furnishing of the Services within the CFD, and the proposed Rate and Method; and

WHEREAS, a notice of the public hearing to be held on July 1, 2025 was published in accordance with the Act; and

WHEREAS, on this date, this Council held a noticed public hearing as required by the Act and the Resolution of Intention relative to the proposed formation of the CFD; and

WHEREAS, at the hearing all interested persons desiring to be heard for or against the establishment of the CFD, the extent of the CFD, the furnishing of the Services and the Rate and Method were heard and a full and fair hearing was held; and

WHEREAS, at the hearing evidence was presented to this Council on such matters before it, including a special report (the "CFD Report") as to the Services to be provided through the CFD and the costs thereof, a copy of which is on file with the City Clerk, and this Council, at the conclusion of said hearing, is fully advised of applicable facts; and

WHEREAS, written protests with respect to the formation of the CFD, the furnishing of specified types of services and the Rate and Method have not been filed with the City Clerk by fifty percent (50%) or more of the registered voters residing within the territory of the CFD or property owners of one-half (1/2) or more of the area of land within the CFD and not exempt from the proposed special taxes; and

WHEREAS, the Special Tax proposed to be levied in the CFD to pay for the proposed services has not been eliminated by protest by fifty percent (50%) or more of the registered voters residing

within the territory of the CFD or the owners of one-half (1/2) or more of the area of land within the CFD and not exempt from the special taxes; and

WHEREAS, City Staff reviewed the proposed CFD formation and determined that forming the CFD and financing the Services, as described in Section 7 of this Resolution, does not constitute a project for purposes of the California Environmental Quality Act, commencing with Section 21000 of the California Public Resources Code and the California Environmental Quality Act Guidelines, Article 5 of Chapter 3 of Division 6 of Title 14 of the California Code of Regulations, (collectively "CEQA"). CEQA Guidelines Section 15378 specifically state that the term "project" for CEQA purposes does not include "continuing administrative or maintenance activities" or "[t]he creation of government funding mechanisms or other government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment." (CEQA Guidelines §§ 15378 (b)(2) and (b)(4)); and

WHEREAS, the CFD is intended to fund police services and fire protection services attributable to new growth within the City; and

WHEREAS, in addition to the foregoing, because the project is a financing mechanism to fund ongoing administrative and maintenance operations, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and therefore is exempt from CEQA's provisions. (CEQA Guidelines §15061(b)(3).)

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hanford as follows:

Section 1. Recitals Correct. The foregoing recitals are true and correct.

Section 2. Public Hearing. On this date, pursuant to notice thereof duly given as provided by law, the City Council held a public hearing with respect to the establishment of the CFD and the annual levying of the Special Tax within the CFD to pay for the Services.

Section 3. No Majority Protest. The proposed Special Tax to be levied within the CFD has not been precluded by majority protest pursuant to section 53324 of the Act.

Section 4. Prior Proceedings Valid. All prior proceedings taken by this City Council in connection with the establishment of the CFD and the levy of the Special Tax have been duly considered and are hereby found and determined to be valid and in conformity with the Act.

Section 5. Name of the District. The community facilities district designated "City of Hanford Community Facilities District No. 2025-1 (Public Safety Services)" of the City is hereby established pursuant to the Act.

Section 6. Boundaries of the District. The Resolution of Intention provides the boundaries of the territory proposed for inclusion in the CFD, as set forth in the map of the CFD heretofore recorded in the Kings County Recorder's Office on March 26, 2025, in Book 02 at Page 02 as Instrument No. 2503806 of Maps of Assessment and Community Facilities Districts.

Section 7. Description of Services. The Services proposed to be financed by the CFD and pursuant to the Act shall consist of those items shown in Exhibit "A" hereto and by this reference incorporated herein.

Section 8. Special Tax.

a. Except to the extent that funds are otherwise available to the CFD to pay for the Services, a Special Tax sufficient to pay the costs thereof, secured by the recordation of a continuing lien against all non-exempt real property in the CFD, is intended to be levied annually within the CFD, and collected in the same manner as ordinary ad valorem property taxes or in such other manner as may be prescribed by this Council.

b. The proposed Rate and Method, in sufficient detail to allow each landowner within the proposed CFD to estimate the maximum amount such owner will have to pay, is shown in Exhibit "B" attached hereto and hereby incorporated herein.

Section 9. CFD Report. The CFD Report is hereby approved and is made a part of the record of the public hearing regarding the formation of the CFD, and is ordered to be kept on file with the City Clerk as part of the transcript of these proceedings.

Section 10. Increased Demands. It is hereby found and determined that the Services are necessary to meet increased demands placed upon the City, as the result of development occurring in the CFD.

Section 11. Responsible Official. The Finance Director, or his or her designee, of the City of Hanford, located at City Hall, 315 N Douty Street, Hanford, CA, 93230, telephone number (559) 585-2500, is the officer of the City who will be responsible for preparing annually a current roll of the levy of the Special Tax obligations by assessor's parcel number and who will be responsible for estimating future levies of the Special Tax.

Section 12. Tax Lien. Upon recordation of a notice of special tax lien pursuant to Section 3114.5 of the California Streets and Highways Code, a continuing lien to secure each levy of the Special Tax shall attach to all nonexempt real property in the CFD and this lien shall continue in force and effect until collection of the Special Tax by the CFD ceases as a result of voter action.

Section 13. Description of Voting Procedures. The voting procedures to be followed in conducting the special election (the "Special Election") on the proposition of the annual levy of the Special Tax and on the proposition to establish an appropriations limit for the CFD, if the CFD is established, shall be as follows:

a. If at least 12 persons have been registered to vote within the territory of the CFD for each of the 90 days preceding the close of the public or protest hearing (the "protest hearing"), the vote in the Special Election shall be by the registered voters of the CFD with each voter having one vote. In that event, the Special Election shall be conducted by the City Clerk, and shall be held on a date selected by the City Council in conformance with the provisions of Section 53326 of the Act and pursuant to the provisions of the California Elections Code governing elections of cities, insofar as they may be applicable, and pursuant to said Section 53326 the ballots for the Special Election shall be distributed to the qualified electors of the CFD by mail with return postage prepaid or by personal service, and the Special Election shall be conducted as a mail ballot election.

b. If 12 persons have not been registered to vote within the territory of the CFD for each of the 90 days preceding the close of the protest hearing, the vote in the Special Election is to be by the landowners of the CFD, with each landowner of record at the close of the protest hearing having one vote for each acre or portion of an acre of land that he or she owns within the CFD, the Special Election shall be conducted by the City Clerk pursuant to Section 53326 of the Act as follows:

(i) The Special Election shall be held on the earliest date, following the adoption by the City Council of this Resolution and a resolution calling the Special Election, to submit to the qualified electors of the CFD the propositions with respect to: (i) the levy of Special Tax to finance the Services and (ii) the establishment of an appropriations limit for the CFD.

(ii) Pursuant to said Section 53326, the Special Election may be held earlier than 90 days following the close of the protest hearing if the qualified electors of the CFD waive the time limits for conducting the elections set forth in said Section 53326 by unanimous written consent and the Clerk concurs in such earlier election date as shall be consented to by the qualified electors.

(iii) Pursuant to said Section 53326, ballots for the Special Election shall be distributed to the qualified electors by the Clerk by mail with return postage prepaid, or by personal service.

(iv) Pursuant to applicable sections of the California Elections Code governing the conduct of mail ballot elections of cities, the City Clerk shall mail (or deliver) to each qualified elector an official ballot and shall also mail to all such qualified electors a ballot pamphlet and instructions to voter, including a sample ballot identical in form to the official ballot but identified as a sample ballot, a return identification envelope with prepaid postage thereon addressed to the City Clerk for the return of voted official ballots, and a copy of this Resolution and the exhibits hereto; provided, however, that analysis and arguments regarding the ballot measure may be waived with the unanimous consent of all the landowners, and in such event a finding regarding such waivers shall be made in the resolution adopted by the City Council calling the Special Election.

(v) The official ballot to be mailed (or delivered) by the Clerk to each landowner shall have printed or typed thereon the name of the landowner and the number of votes to be voted by the landowner and shall have appended to it a certification to be signed by the person voting the official ballot which shall certify that the person signing the certification is the person who voted the official ballot, and if the landowner is other than a natural person, that he or she is an officer of or other person affiliated with the landowner entitled to vote such official ballot, that he or she has been authorized to vote such official ballot on behalf of the landowner, that in voting such official ballot it was his or her intent, as well as the intent of the landowner, to vote all votes to which the landowner is entitled based on its land ownership on the propositions set forth in the official ballot as marked thereon in the voting square opposite each such proposition, and further certifying as to the acreage of the landowner's land ownership within the CFD.

(vi) The return identification envelope delivered by the Clerk to each landowner shall have printed or typed thereon the following: (i) the name of the landowner, (ii) the address of the landowner, (iii) a declaration under penalty of perjury stating that the voter is the landowner or the authorized representative of the landowner entitled to vote the enclosed ballot and is the person whose name appears on the identification envelope, (iv) the printed name and signature of the voter, (v) the address of the voter, (vi) the date of signing and place of execution of said declaration, and (vii) a notice that the envelope contains an official ballot and is to be opened only by the Clerk.

(vii) The instruction to voter form to be mailed by the Clerk to the landowners shall inform them that the official ballots shall be returned to the Clerk properly voted as provided thereon and with the certification appended thereto properly completed and signed in the sealed return identification envelope with the certification thereon completed and signed and all other information to be inserted thereon properly inserted no later than 5:30 p.m. on the date of the Special Election, or immediately after the Resolution Calling the Special Election is adopted.

(viii) Upon receipt of the return identification envelopes, which are returned prior to the voting deadline on the date of the Special Election, the Clerk shall canvass the votes cast in the Special Election, and shall file a statement with the City Council as to the results of such canvass and the election on each proposition set forth in the official ballot.

Section 14. Annexation Territory. Other property within the boundaries of the City may be annexed into the CFD pursuant to Article 3.5 of the Act.

Section 15. Exempt Property. Except as provided in Section 53340.1 of the Act and except for properties that a local agency is a landowner of within the meaning of subdivision (f) of Section 53317 of the Act, pursuant to Section 53340 of the Act, properties of entities of the state, federal and local governments shall be exempt from the levy of the Special Tax. Reference is hereby made to the Rate and Method for a description of other properties or entities that are expressly exempted from the levy of the Special Tax.

Section 16. Appropriations Limit. An appropriations limit for the CFD is hereby established, subject to voter approval, as an amount equal to all the proceeds of the Special Tax collected annually within such CFD and as defined by Article XIIB of the California Constitution, as adjusted for changes in the cost of living and changes in population.

Section 17. Special Tax Accountability Measures. Pursuant to and in compliance with the provisions of Government Code Section 50075.1, the City Council hereby establishes the following accountability measures pertaining to the levy by the CFD of the Special Tax described in Section 8 above:

- a. The Special Tax shall be levied for the specific purposes set forth in Section 7 hereof.
- b. The proceeds of the levy of the Special Tax shall be applied only to the specific purposes set forth in Section 7 hereof.
- c. The CFD shall establish an account or accounts into which the proceeds of such Special Tax shall be deposited.
- d. The Finance Director, or his or her designee, acting for and on behalf of the CFD, shall annually file a report with the City Council as required pursuant to Government Code Section 50075.3.

Section 18. CEQA. The City Council hereby finds that the CFD formation involves creation of a funding mechanism for certain ongoing service and maintenance activities that do not have any potential for significantly impacting the environment. Further, the City Council hereby finds that it can be seen with certainty that the proposed financing mechanism and services funded thereby have no possibility of resulting in a significant effect on the environment. Therefore, the City Council, in its independent judgment, finds that the project is exempt from CEQA, and hereby directs City Staff to prepare and file a Notice of Exemption with the County Clerk within five days of adoption of this Resolution pursuant to Section 21152 of the California Public Resources Code and Section 15062 of the CEQA Guidelines.

Section 19. Effective Date. This resolution shall take effect upon its adoption.

PASSED, ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Hanford duly called and held on the 1 day of July, 2025, by the following vote:

AYES:

Paden, Howe, Regan, Martinez, Harris

NOES:

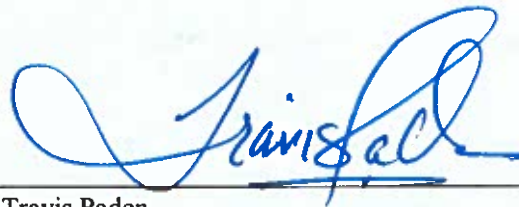
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ABSTAIN:

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ABSENT:

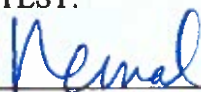
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Travis Paden

MAYOR of the City of Hanford

ATTEST:



Natalie Corral

City Clerk

State of California)

County of Kings) ss

City of Hanford)

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the day of July, 2025.

1

Date:

7-1-25

City Clerk

Natalie Corral

Exhibit A

City of Hanford Community Facilities District No. 2025-1 (Public Safety Services) Description of Services

It is the intention of this City Council to finance certain services described below (the "Services"). The City Council hereby finds that the Services are in addition to those provided in the territory within the CFD prior to the establishment of the CFD and that such Services will not supplant services already available within that territory. A general description of the services to be provided is as follows:

Police Services: includes the estimated and reasonable costs of providing police services, including but not limited to (i) the costs of contracting for police, (ii) the salaries and benefits of City staff, if the City directly provides police services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the City.

Fire Protection Services: includes the estimated and reasonable costs of providing fire protection services, including but not limited to (i) the costs of contracting for fire personnel, (ii) the salaries and benefits of City staff, if the City directly provides fire protection services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the City.

The cost of the Services shall include incidental expenses, including, but not limited to, the costs associated with forming the CFD, determination of the amount of the Special Taxes, collection of the Special Taxes, payment of the Special Taxes, and costs incurred in order to carry out the authorized purposes of the CFD.

All Services shall be provided by the City of Hanford, with its own forces or by contract with third parties, or any combination thereof, to be determined entirely by the City of Hanford.

Nothing in this description of Services or any Resolution of the City Council shall be construed as committing the City or the CFD to provide all of the authorized Services. The provision of Services shall be subject to the successful formation of the CFD and the availability of sufficient proceeds of special taxes within the CFD. The City may annually prioritize, at its discretion, the authorized Services that would be funded and the amount of the special tax proceeds that it will use for each Service.

Exhibit B

City of Hanford Community Facilities District No. 2025-1 (Public Safety Services) Rate and Method of Apportionment

A Special Tax of City of Hanford Community Facilities District No. 2025-1 (Public Safety Services) ("CFD") shall be levied on all Assessor's Parcels within the CFD and collected each Fiscal Year commencing in Fiscal Year 2025/26 in an amount determined by the Special Tax Administrator through the application of the rate and method of apportionment of the Special Tax set forth below. All of the real property in the CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, being Chapter 2.5, Part 1, Division 2 of Title 5 of the Government Code of the State of California, as amended.

"Administrative Expenses" means the following actual or reasonably estimated costs incurred by the City as administrator of the CFD, provided that such costs are directly related to administration of the CFD: costs to determine, levy and collect the Special Taxes, including an allocable share of the salaries and benefits of City employees, the fees of consultants, and legal counsel; the costs of collecting installments of the Special Taxes upon the general tax rolls, including any charges levied by County departments; and the preparation of required reports and any other costs required to administer the CFD in accordance with the Act, as determined by the City.

"Annual Escalation Factor" means the greater of (i) four percent (4%) or (ii) the annual percentage increase in the Consumer Price Index for All Urban Consumers for San Francisco-Oakland-San Jose Area as determined by the Bureau of Labor Statistics. If said index is discontinued, then an alternative index may be used as determined by the Special Tax Administrator.

"Assessor's Parcel" means a Lot or parcel of land shown on an Assessor's Parcel Map with a parcel number assigned by the Assessor of the County that corresponds to a number shown on the County Assessor's roll.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

"Attached Residential" means an Assessor's Parcel of Developed Property, within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure or structures sharing common walls and/or common spaces, qualified as Attached Residential at the City's discretion, consisting of two or more Dwelling Units, including, but not limited to duplexes, triplexes, and apartment units, as of June 30th preceding the Fiscal Year in which the Special Tax is being levied.

"Base Year" means Fiscal Year 2025/26.

"Building Permit" means a permit issued for new construction of a residential or non-residential structure following the formation of the CFD. For purposes of this definition, "Building Permit" shall not include permits issued solely for grading, utility improvements, or other such improvements that are constructed and installed and are not intended for human occupancy.

"CFD" means City of Hanford Community Facilities District No. 2025-1 (Public Safety Services).

"City" means the City of Hanford.

"City Clerk" means the City Clerk for the City or his or her designee.

"Commercial Property" means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for a commercial establishment which includes, but is not limited to, retail stores, clothing stores, book stores, drug stores, professional services (i.e., barber shops, dry cleaners), non-warehouse public storage facilities, restaurants, supermarkets, hospitals, movie theaters, appliance and electronic stores, home supply stores, auto parts stores, and other businesses providing such products and services. The City shall make the determination as to whether a Parcel is Commercial Property.

"Council" means the City Council of the City, acting as the legislative body of the CFD.

"County" means the County of Kings, California.

"Detached Residential" means an Assessors' Parcel of Developed Property within the CFD, for which a Building Permit has been issued for purposes of constructing a residential structure consisting of one single-family detached Dwelling Unit, including Mobile Homes, as of June 30th preceding the Fiscal Year in which the Special Tax is being levied.

"Developed Property" means, for Detached Residential, Attached Residential, an Assessor's Parcel within the CFD for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied, based on the number of Dwelling Units or Building Square Footage, as applicable, per City or County records for that Assessor's Parcel.

"Dwelling Unit" means each separate residential unit that comprises an independent facility capable of conveyance or rental separate from adjacent residential units, in which a person or persons may live, which comprises an independent facility and is not considered to be for non-residential use only, and as defined in the City of Hanford's Municipal Code.

"Exempt Property" means for each Fiscal Year, an Assessor's Parcel within the CFD not subject to the Special Tax. Exempt Property includes: (i) Public Property, (ii) Property Owner Association Property, (iii) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement such as railroad parcels, roads and landscape lots, (iv) Undeveloped Property (v) property reasonably designated by the City or Special Tax Administrator as Exempt Property due to deed restrictions, conservation easement, or similar factors that may make development of such property impractical for human occupancy, and (vi) Welfare Exemption Property.

“Final Map” means an Assessor’s Parcel Map, a Final Subdivision Map, parcel map, condominium plan, or any other map functionally considered to be an equivalent development map that has been recorded in the Office of the County Recorder.

“Fire Protection Services Requirement” means for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for providing fire protection services, including but not limited to (i) the costs of contracting for fire personnel, (ii) the salaries and benefits of City staff, if the City directly provides fire protection services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the CFD.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

“Industrial Property” means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for construction of an industrial, manufacturing, or warehousing structure. The City shall make the determination as to whether a Parcel is Industrial Property.

“Institutional Property” means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for construction of an institutional property, including but not limited to private schools, educational centers, child daycares, convalescent centers, hospice care centers, and property used for religious purposes. The City shall make the determination as to whether a Parcel is Institutional Property.

“Land Use Class” means any of the classes listed in Table 1 and defined herein.

“Lot” means an individual legal lot created by an Assessor’s Parcel Map or Final Map.

“Maximum Special Tax” means the maximum Special Tax, determined in accordance with Section C below, that can be levied by the CFD in any Fiscal Year on any Assessor’s Parcel.

“Mobile Home” means a vehicle designed and equipped for human habitation as defined by the California Health & Safety Code § 18008.

“Police Services Requirement” means, for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for providing police services within, or associated with the CFD, including but not limited to (i) the costs of contracting for police, (ii) the salaries and benefits of City staff, if the City directly provides police services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the CFD.

“Property Owner Association Property” means, for each Fiscal Year, any property within the CFD that is owned by, or irrevocably dedicated as indicated in an instrument recorded with the County Recorder, to a property owner association, including any master or sub-association, which consists of property owned in common by owners of surrounding properties and it is intended for use for community purposes.

"Proportionately" means, for Developed Property, that the ratio of the actual Special Tax levied per Assessor's Parcel of Developed Property to the Maximum Special Tax per Assessor's Parcel of Developed Property is equal for all Assessor's Parcels of Developed Property. "Proportionately" means, for Undeveloped Property, that the ratio of the actual Special Tax levied per Assessor's Parcel of Undeveloped Property to the Maximum Special Tax per Assessor's Parcel of Undeveloped Property is equal for all Assessor's Parcels of Undeveloped Property.

"Public Property" means, in any Fiscal Year: (i) all Parcels within the boundaries of the CFD that are owned by or irrevocably offered for dedication to the federal government, the State of California, the City or any other public agency; provided, however, that Taxable City Property shall not be categorized as Public Property, and any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act (as such section may be amended or replaced) shall be taxed and classified in accordance with its use; and (ii) all Parcels within the boundaries of the CFD that are encumbered by an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

"Reserve Fund" means a fund that shall be created and maintained for the CFD for each Fiscal Year to provide necessary cash flow to cover maintenance and operational cost overruns, and delinquencies in the payment of Special Taxes.

"Special Tax" means the Special Tax to be levied in each Fiscal Year on each Assessor's Parcel of Taxable Property to fund the Special Tax Requirement, and shall include Special Taxes levied or to be levied under Sections C and D, below.

"Special Tax Administrator" means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"Special Tax Requirement" means the sum of (i) Police Services Requirement, (ii) Fire Protection Services Requirement (iii) Administrative Expenses of the CFD, and (iv) and any amounts required to establish or replenish a Reserve Fund for that Fiscal Year.

"State" means the State of California.

"Taxable Property" means all Assessor's Parcels of Developed Property and Undeveloped Property within the CFD that are not Exempt from the Special Tax pursuant to law or as defined herein.

"Undeveloped Property" means, for each Fiscal Year, an Assessor's Parcel within the CFD for which a Building Permit has not been issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied and is not classified as Exempt Property.

"Welfare Exemption Property" means, in any Fiscal Year, any Parcels that have received a welfare exemption under subdivision (g) of Section 214 of the Revenue and Taxation Code and for which such welfare exemption is still in place.

B. ASSIGNMENT TO LAND USE CATEGORIES

For each Fiscal Year, commencing with Fiscal Year 2025/26, using the definitions above, each Assessor's Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Fiscal Year, beginning with Fiscal Year 2025/26, Taxable Property shall be further classified as Attached Residential, Detached Residential, Commercial Property, Industrial Property, Institutional Property, or Mixed-use Property.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

Table 1
Maximum Special Tax for Developed Property
Community Facilities District No. 2025-1 (Public Safety Services)
Fiscal Year 2025/26

Land Use Class	Description	Maximum Special Tax
1	Detached Residential	\$164 per Dwelling Unit
2	Attached Residential	\$107 per Dwelling Unit
3	Commercial Property	\$0.148 per square foot of Non-Residential Floor Area
4	Industrial	\$0.191 per square foot of Non-Residential Floor Area
5	Institutional	\$0.106 per square foot of Non-Residential Floor Area
6	Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class

For each Fiscal Year following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased by the Annual Escalation Factor. Additional Land Use Classes, and the corresponding Maximum Special Tax of each new Land Use Class, may be added to Table 1 as a result of future annexations or if future annexations involve a new Land Use Class.

2. Exempt Property

No Special Tax shall be levied on Exempt Property as defined in Section A.

For each Fiscal Year, if the use or ownership of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth in Section A, therefore making such Assessor's Parcel no longer eligible to be classified as Exempt Property, such Assessor's Parcel shall be deemed to be Taxable Property and shall be taxed pursuant to the provisions of Section C.1. and the definitions herein.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2025/26, and for each subsequent Fiscal Year, the Special Tax Administrator shall calculate the Special Tax Requirement based on the definitions in Section A and levy the Special Tax as follows until the amount of the Special Tax levied equals the Special Tax Requirement:

The Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax. The applicable Maximum Special Tax shall be based on the Developed Property's classification as Detached Residential, Attached Residential, Commercial Property, Industrial Property, Institutional Property, or Mixed-use Property.

E. APPEALS

Any property owner who pays the Special Tax and believes that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the Special Tax Administrator regarding such error. If following such consultation, the Special Tax Administrator determines that an error has occurred, the Special Tax Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any, the landowner believes such error still exists, such person may file a written notice with the City Clerk of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such written notice, the City Clerk shall forward a copy of such notice to the City Finance Director, who shall either (1) refer the matter to the City's existing hearing officer or board for administrative appeals; or (2) establish as part of the proceedings and administration of the CFD, a special three-member Review/Appeal Committee. The Review/Appeal Committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The hearing officer/board or Review/Appeal Committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any property owner appeals, as herein specified. The decision of the hearing board or Review/Appeal Committee shall be final and binding to all persons.

F. MANNER OF COLLECTION

Special Taxes levied pursuant to Section D above shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided however that (i) the CFD may directly bill the Special Tax, and (ii) the CFD may collect Special Taxes at a different time or in a different manner if necessary to meet the financial obligations of the CFD or as otherwise determined appropriate by the City Council.

G. TERM OF SPECIAL TAX

Taxable Property in the CFD shall remain subject to the Special Tax in perpetuity or until the City Council takes appropriate actions to terminate the Special Tax pursuant to the Act.

2. The second part outlines the specific procedures and protocols that must be followed when recording transactions. This includes details on how data should be collected, stored, and reviewed to ensure its integrity and accuracy.

3. The third part addresses the role of technology in streamlining the record-keeping process. It highlights the benefits of using specialized software and digital tools to reduce manual errors and improve efficiency.

4. The fourth part discusses the importance of regular audits and reviews to verify the accuracy of the records. It provides guidance on how to conduct these audits and what to look for when identifying discrepancies or potential issues.

5. The fifth part covers the legal and regulatory requirements that govern record-keeping practices. It ensures that the organization remains compliant with all applicable laws and standards, thereby minimizing the risk of legal penalties or reputational damage.

6. The sixth part focuses on the training and education of staff members involved in the record-keeping process. It stresses the need for ongoing professional development to keep skills up-to-date and ensure a high level of competence across the team.

7. The seventh part discusses the importance of data security and protection. It outlines measures to safeguard sensitive information from unauthorized access, loss, or theft, ensuring that the organization's data remains secure and confidential.

8. The eighth part provides a summary of the key points discussed throughout the document. It reinforces the overall message that maintaining accurate and secure records is essential for the long-term success and sustainability of the organization.

9. The final part of the document includes a list of references and resources for further information. It directs readers to relevant industry standards, legal frameworks, and best practices that can provide additional guidance on record-keeping procedures.

RESOLUTION NO. 25-42-R
A RESOLUTION THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA,
TO LEVY SPECIAL TAXES WITHIN
COMMUNITY FACILITIES DISTRICT NO. 2025-1 (PUBLIC SAFETY SERVICES)

At a regular meeting of the City Council of the City of Hanford, duly called and held on July 15, 2025, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, Community Facilities District 2025-1 (Public Safety Services) (“CFD”) was established under Resolution 25-19-R pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (“Act”), Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing at Section 53311, of the California Government Code; and

WHEREAS, the City Council of the City of Hanford (“City Council”) previously adopted Ordinance 25-03, under which it authorized and levied special taxes upon parcels within the CFD’s boundaries; and

WHEREAS, it is necessary that the City Council levy special taxes during the 2025-2026 tax year upon parcels within the CFD pursuant to Section 53340 of the California Government Code (“Section 53340”); and

WHEREAS, pursuant to Section 53340(b), the City Council may, by resolution, provide for the levy of special taxes in the current and future tax years on parcels of taxable property within the CFD at the same rate or lower rate provided by Ordinance 25-03 if such resolution is adopted and a certified list of all parcels subject to the special taxes being levied is filed with the Kings County Department of Finance (“County”) on or before the tenth (10th) day of August of each tax year, or later with prior consent of the County; and

WHEREAS, Section 53340 permits the City Council to authorize a City official to file the certified list of parcels subject to the CFD special taxes with the County, and the City Council desires to authorize the City’s Finance Director to do so for the 2025-2026 tax year, and all subsequent tax years; and

WHEREAS, the rates of the special taxes that will be levied on the taxable parcels within the CFD will not exceed the rates that are authorized by Ordinance 25-03 and Resolution 25-19-R; and

WHEREAS, the special taxes identified herein are calculated based upon the estimated cost of services to be provided by the CFD and are not based upon property valuation.

NOW, THEREFORE, BE IT RESOLVED, the Maximum Special Tax for the CFD for tax year 2025-2026 shall be one hundred sixty-four dollars (\$164.00) per: (i) detached residential Developed Property (as defined in Resolution 25-19-R).

BE IT FURTHER RESOLVED, the tax year 2025-2026 special taxes levied on each detached residential Developed Property and each residential Final Mapped Property identified in the attached Exhibit “A,” which is incorporated herein by reference, shall be one hundred sixty-four dollars (\$164.00) per parcel.

BE IT FURTHER RESOLVED, the special taxes levied hereunder shall be collected in the same manner as ordinary *ad valorem* property taxes and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for *ad valorem* taxes.

BE IT FURTHER RESOLVED, the City’s Director of Finance is authorized and directed to file a true and correct copy of this Resolution with the County on or before the tenth (10th) day of August, or later with the prior consent of the County, together with a request that the special taxes be collected on the tax bills with the ordinary *ad valorem* property taxes to be levied on and collected from the owners of the parcels listed in the attached Exhibit “A.”

BE IT FURTHER RESOLVED, City staff is hereby authorized and directed to take all such necessary and further actions to carry out the directives and requirements of this Resolution.

BE IT FURTHER RESOLVED, this Resolution shall become effective upon its adoption.

PASSED, ADOPTED AND APPROVED this 15th day of July, 2025 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Approved: _____
TRAVIS PADEN
MAYOR

Attest:

NATALIE CORRAL
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 15th day of July, 2025.

Date: _____

City Clerk

EXHIBIT “A”

Column A = 12 Spaces (APN)
Column B = \$ Amount of Assessment
Column C = Tax Code (5 spaces)

Billingsley-2025-01

011630001000	164.00	50639
011630027000	164.00	50639
011630028000	164.00	50639
011630029000	164.00	50639
011630030000	164.00	50639
011630031000	164.00	50639
011630032000	164.00	50639
011630033000	164.00	50639
011630034000	164.00	50639
011630035000	164.00	50639
011630036000	164.00	50639
011630037000	164.00	50639
011630053000	164.00	50639
011630054000	164.00	50639
011630055000	164.00	50639
011630074000	164.00	50639
011630075000	164.00	50639
011630076000	164.00	50639
011630077000	164.00	50639

EXHIBIT “B”

Services Financed by CFD Special Tax

* * * * *

Community Facilities District No. 2025-01 (Billingsly Ranch-Public Safety) (“CFD”) will finance, in whole or in part, the direct and indirect costs of the following services (“services” shall have the meaning given to that term in the Mello-Roos Community Facilities Act of 1982), including all related administrative costs and expenses, and reserves for the replacement of improvements, facilities, and equipment.

Police Services

Estimated and reasonable costs of providing police services, including but not limited to (i) the costs of contracting for police, (ii) the salaries and benefits of City staff, if the City directly provides police services, (iii) the expense related to equipment, apparatus and supplies related to these services and authorized by the Act and (iv) City overhead costs associated with providing such services within the City.

Fire Protection Services

Estimated and reasonable costs of providing fire protection services, including but not limited to (i) the costs of contracting for fire personnel, (ii) the salaries and benefits of City staff, if the City directly provides fire protection services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act and (iv) City overhead costs associated with providing such services.

Additional Costs and Expenses

In addition, the cost of the services shall include incidental expenses, including but not limited to, the costs associated with forming the CFD, determination of the amount of the Special Taxes, collection of the Special Taxes, payment of the Special Taxes and costs incurred in order to carry out the authorized purposed of the CFD.

RESOLUTION NO. 2025-22-R

RESOLUTION OF FORMATION OF THE CITY COUNCIL OF THE CITY OF HANFORD TO ESTABLISH CITY OF HANFORD COMMUNITY FACILITIES DISTRICT NO. 2025-2 (PUBLIC MAINTENANCE SERVICES), TO ESTABLISH AN APPROPRIATIONS LIMIT THEREFOR, TO AUTHORIZE THE LEVY OF A SPECIAL TAX THEREIN, AND TO SUBMIT THE ESTABLISHMENT OF AN APPROPRIATIONS LIMIT AND THE LEVY OF SPECIAL TAXES TO THE QUALIFIED ELECTORS THEREOF

WHEREAS, on March 18, 2025, the City Council adopted a resolution entitled "A Resolution of the City Council of the City of Hanford Declaring Its Intention to Establish a City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services)" (the "Resolution of Intention"), stating its intention to form Community Facilities District No. 2025-2 (Public Maintenance Services) (the "CFD"), of the City pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act") to finance certain services to serve the CFD (the "Services"); and

WHEREAS, the Resolution of Intention, setting forth a description of the proposed boundaries of the CFD, Services to be financed by the CFD, including incidental expenses, and the rate and method of apportionment (the "Rate and Method") of the special tax (the "Special Tax") to be levied within the CFD to pay for the Services, is on file with the City Clerk and the provisions thereof are incorporated herein by this reference as if fully set forth herein; and

WHEREAS, the Resolution of Intention set July 1, 2025, or as soon thereafter as practical, as the date for a public hearing on the establishment of the CFD, the extent of the CFD, the furnishing of the Services within the CFD, and the proposed Rate and Method; and

WHEREAS, a notice of the public hearing to be held on July 1, 2025 was published in accordance with the Act; and

WHEREAS, on this date, this Council held a noticed public hearing as required by the Act and the Resolution of Intention relative to the proposed formation of the CFD; and

WHEREAS, at the hearing all interested persons desiring to be heard for or against the establishment of the CFD, the extent of the CFD, the furnishing of the Services and the Rate and Method were heard and a full and fair hearing was held; and

WHEREAS, at the hearing evidence was presented to this Council on such matters before it, including a special report (the "CFD Report") as to the Services to be provided through the CFD and the costs thereof, a copy of which is on file with the City Clerk, and this Council, at the conclusion of said hearing, is fully advised of applicable facts; and

WHEREAS, written protests with respect to the formation of the CFD, the furnishing of specified types of services and the Rate and Method have not been filed with the City Clerk by fifty percent (50%) or more of the registered voters residing within the territory of the CFD or property owners of one-half (1/2) or more of the area of land within the CFD and not exempt from the proposed special taxes; and

WHEREAS, the Special Tax proposed to be levied in the CFD to pay for the proposed services has not been eliminated by protest by fifty percent (50%) or more of the registered voters residing

within the territory of the CFD or the owners of one-half (1/2) or more of the area of land within the CFD and not exempt from the special taxes; and

WHEREAS, City Staff reviewed the proposed CFD formation and determined that forming the CFD and financing the Services, as described in Section 7 of this Resolution, does not constitute a project for purposes of the California Environmental Quality Act, commencing with Section 21000 of the California Public Resources Code and the California Environmental Quality Act Guidelines, Article 5 of Chapter 3 of Division 6 of Title 14 of the California Code of Regulations, (collectively "CEQA"). CEQA Guidelines Section 15378 specifically state that the term "project" for CEQA purposes does not include "continuing administrative or maintenance activities" or "[t]he creation of government funding mechanisms or other government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment." (CEQA Guidelines §§ 15378 (b)(2) and (b)(4)); and

WHEREAS, the CFD is intended to fund landscaping and lighting maintenance, park maintenance, drainage maintenance and street maintenance attributable to new growth within the City; and

WHEREAS, in addition to the foregoing, because the project is a financing mechanism to fund ongoing administrative and maintenance operations, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and therefore is exempt from CEQA's provisions. (CEQA Guidelines §15061(b)(3).)

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hanford as follows:

Section 1. Recitals Correct. The foregoing recitals are true and correct.

Section 2. Public Hearing. On this date, pursuant to notice thereof duly given as provided by law, the City Council held a public hearing with respect to the establishment of the CFD and the annual levying of the Special Tax within the CFD to pay for the Services.

Section 3. No Majority Protest. The proposed Special Tax to be levied within the CFD has not been precluded by majority protest pursuant to section 53324 of the Act.

Section 4. Prior Proceedings Valid. All prior proceedings taken by this City Council in connection with the establishment of the CFD and the levy of the Special Tax have been duly considered and are hereby found and determined to be valid and in conformity with the Act.

Section 5. Name of the District. The community facilities district designated "City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services)" of the City is hereby established pursuant to the Act.

Section 6. Boundaries of the District. The Resolution of Intention provides the boundaries of the territory proposed for inclusion in the CFD, as set forth in the map of the CFD heretofore recorded in the Kings County Recorder's Office on March 26, 2025, in Book 02 at Page 01 as Instrument No. 2503807 of Maps of Assessment and Community Facilities Districts.

Section 7. Description of Services. The Services proposed to be financed by the CFD and pursuant to the Act shall consist of those items shown in Exhibit "A" hereto and by this reference incorporated herein.

Section 8. Special Tax.

a. Except to the extent that funds are otherwise available to the CFD to pay for the Services, a Special Tax sufficient to pay the costs thereof, secured by the recordation of a continuing lien against all non-exempt real property in the CFD, is intended to be levied annually within the CFD, and collected in the same manner as ordinary ad valorem property taxes or in such other manner as may be prescribed by this Council.

b. The proposed Rate and Method, in sufficient detail to allow each landowner within the proposed CFD to estimate the maximum amount such owner will have to pay, is shown in Exhibit "B" attached hereto and hereby incorporated herein.

Section 9. CFD Report. The CFD Report is hereby approved and is made a part of the record of the public hearing regarding the formation of the CFD, and is ordered to be kept on file with the City Clerk as part of the transcript of these proceedings.

Section 10. Increased Demands. It is hereby found and determined that the Services are necessary to meet increased demands placed upon the City, as the result of development occurring in the CFD.

Section 11. Responsible Official. The Finance Director, or his or her designee, of the City of Hanford, located at City Hall, 315 N Douty Street, Hanford, CA, 93230, telephone number (559) 585-2500, is the officer of the City who will be responsible for preparing annually a current roll of the levy of the Special Tax obligations by assessor's parcel number and who will be responsible for estimating future levies of the Special Tax.

Section 12. Tax Lien. Upon recordation of a notice of special tax lien pursuant to Section 3114.5 of the California Streets and Highways Code, a continuing lien to secure each levy of the Special Tax shall attach to all nonexempt real property in the CFD and this lien shall continue in force and effect until collection of the Special Tax by the CFD ceases as a result of voter action.

Section 13. Description of Voting Procedures. The voting procedures to be followed in conducting the special election (the "Special Election") on the proposition of the annual levy of the Special Tax and on the proposition to establish an appropriations limit for the CFD, if the CFD is established, shall be as follows:

a. If at least 12 persons have been registered to vote within the territory of the CFD for each of the 90 days preceding the close of the public or protest hearing (the "protest hearing"), the vote in the Special Election shall be by the registered voters of the CFD with each voter having one vote. In that event, the Special Election shall be conducted by the City Clerk, and shall be held on a date selected by the City Council in conformance with the provisions of Section 53326 of the Act and pursuant to the provisions of the California Elections Code governing elections of cities, insofar as they may be applicable, and pursuant to said Section 53326 the ballots for the Special Election shall be distributed to the qualified electors of the CFD by mail with return postage prepaid or by personal service, and the Special Election shall be conducted as a mail ballot election.

b. If 12 persons have not been registered to vote within the territory of the CFD for each of the 90 days preceding the close of the protest hearing, the vote in the Special Election is to be by the landowners of the CFD, with each landowner of record at the close of the protest hearing having one vote for each acre or portion of an acre of land that he or she owns within the CFD, the Special Election shall be conducted by the City Clerk pursuant to Section 53326 of the Act as follows:

(i) The Special Election shall be held on the earliest date, following the adoption by the City Council of this Resolution and a resolution calling the Special Election, to submit to the qualified electors of the CFD the propositions with respect to: (i) the levy of Special Tax to finance the Services and (ii) the establishment of an appropriations limit for the CFD.

(ii) Pursuant to said Section 53326, the Special Election may be held earlier than 90 days following the close of the protest hearing if the qualified electors of the CFD waive the time limits for conducting the elections set forth in said Section 53326 by unanimous written consent and the Clerk concurs in such earlier election date as shall be consented to by the qualified electors.

(iii) Pursuant to said Section 53326, ballots for the Special Election shall be distributed to the qualified electors by the Clerk by mail with return postage prepaid, or by personal service.

(iv) Pursuant to applicable sections of the California Elections Code governing the conduct of mail ballot elections of cities, the City Clerk shall mail (or deliver) to each qualified elector an official ballot and shall also mail to all such qualified electors a ballot pamphlet and instructions to voter, including a sample ballot identical in form to the official ballot but identified as a sample ballot, a return identification envelope with prepaid postage thereon addressed to the City Clerk for the return of voted official ballots, and a copy of this Resolution and the exhibits hereto; provided, however, that analysis and arguments regarding the ballot measure may be waived with the unanimous consent of all the landowners, and in such event a finding regarding such waivers shall be made in the resolution adopted by the City Council calling the Special Election.

(v) The official ballot to be mailed (or delivered) by the Clerk to each landowner shall have printed or typed thereon the name of the landowner and the number of votes to be voted by the landowner and shall have appended to it a certification to be signed by the person voting the official ballot which shall certify that the person signing the certification is the person who voted the official ballot, and if the landowner is other than a natural person, that he or she is an officer of or other person affiliated with the landowner entitled to vote such official ballot, that he or she has been authorized to vote such official ballot on behalf of the landowner, that in voting such official ballot it was his or her intent, as well as the intent of the landowner, to vote all votes to which the landowner is entitled based on its land ownership on the propositions set forth in the official ballot as marked thereon in the voting square opposite each such proposition, and further certifying as to the acreage of the landowner's land ownership within the CFD.

(vi) The return identification envelope delivered by the Clerk to each landowner shall have printed or typed thereon the following: (i) the name of the landowner, (ii) the address of the landowner, (iii) a declaration under penalty of perjury stating that the voter is the landowner or the authorized representative of the landowner entitled to vote the enclosed ballot and is the person whose name appears on the identification envelope, (iv) the printed name and signature of the voter, (v) the address of the voter, (vi) the date of signing and place of execution of said declaration, and (vii) a notice that the envelope contains an official ballot and is to be opened only by the Clerk.

(vii) The instruction to voter form to be mailed by the Clerk to the landowners shall inform them that the official ballots shall be returned to the Clerk properly voted as provided thereon and with the certification appended thereto properly completed and signed in the sealed return identification envelope with the certification thereon completed and signed and all other information to be inserted thereon properly inserted no later than 5:30 p.m. on the date of the Special Election, or immediately after the Resolution Calling the Special Election is adopted.

(viii) Upon receipt of the return identification envelopes, which are returned prior to the voting deadline on the date of the Special Election, the Clerk shall canvass the votes cast in the Special Election, and shall file a statement with the City Council as to the results of such canvass and the election on each proposition set forth in the official ballot.

Section 14. Annexation Territory. Other property within the boundaries of the City may be annexed into the CFD pursuant to Article 3.5 of the Act.

Section 15. Exempt Property. Except as provided in Section 53340.1 of the Act and except for properties that a local agency is a landowner of within the meaning of subdivision (f) of Section 53317 of the Act, pursuant to Section 53340 of the Act, properties of entities of the state, federal and local governments shall be exempt from the levy of the Special Tax. Reference is hereby made to the Rate and Method for a description of other properties or entities that are expressly exempted from the levy of the Special Tax.

Section 16. Appropriations Limit. An appropriations limit for the CFD is hereby established, subject to voter approval, as an amount equal to all the proceeds of the Special Tax collected annually within such CFD and as defined by Article XIIB of the California Constitution, as adjusted for changes in the cost of living and changes in population.

Section 17. Special Tax Accountability Measures. Pursuant to and in compliance with the provisions of Government Code Section 50075.1, the City Council hereby establishes the following accountability measures pertaining to the levy by the CFD of the Special Tax described in Section 8 above:

- a. The Special Tax shall be levied for the specific purposes set forth in Section 7 hereof.
- b. The proceeds of the levy of the Special Tax shall be applied only to the specific purposes set forth in Section 7 hereof.
- c. The CFD shall establish an account or accounts into which the proceeds of such Special Tax shall be deposited.
- d. The Finance Director, or his or her designee, acting for and on behalf of the CFD, shall annually file a report with the City Council as required pursuant to Government Code Section 50075.3.

Section 18. CEQA. The City Council hereby finds that the CFD formation involves creation of a funding mechanism for certain ongoing service and maintenance activities that do not have any potential for significantly impacting the environment. Further, the City Council hereby finds that it can be seen with certainty that the proposed financing mechanism and services funded thereby have no possibility of resulting in a significant effect on the environment. Therefore, the City Council, in its independent judgment, finds that the project is exempt from CEQA, and hereby directs City Staff to prepare and file a Notice of Exemption with the County Clerk within five days of adoption of this Resolution pursuant to Section 21152 of the California Public Resources Code and Section 15062 of the CEQA Guidelines.

Section 19. Effective Date. This resolution shall take effect upon its adoption.

PASSED, ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Hanford duly called and held on the 1 day of July, 2025, by the following vote:

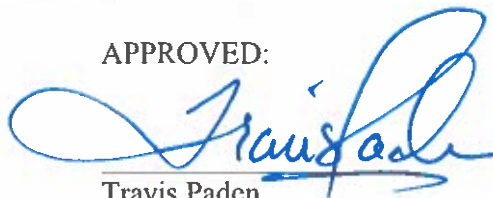
AYES: Paden, Howe, Pagan, Martinez, Kauris

NOES: 0

ABSTAIN: 0

ABSENT: 0

APPROVED:



Travis Paden
Mayor of the City of Hanford

ATTEST:



Natalie Corral
City Clerk

State of California)
County of Kings) ss
City of Hanford)

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the day of July, 2025. 1

Date: 7-1-25 City Clerk Natalie Corral

Exhibit A

City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services) Description of Services

It is the intention of this City Council to finance certain services described below (the "Services"). The City Council hereby finds that the Services are in addition to those provided in the territory within the CFD prior to the establishment of the CFD and that such Services will not supplant services already available within that territory. A general description of the services to be provided is as follows:

Landscaping and Lighting Maintenance: includes the labor, material, administration, personnel, equipment and utilities (i.e., water and power) necessary to maintain public landscaping and lighting improvements for, within, or associated with the CFD, including trees, turf, ground cover, shrubs, weed removal, irrigation systems, sidewalk, drainage facilities, lighting, signs, monuments, graffiti removal, walkways, and associated appurtenant facilities located within, or associated with, the CFD.

Park Maintenance: includes the estimated and reasonable costs of providing public park maintenance for, within, or associated with the City or the CFD, including but not limited to (i) the costs of contracting for park maintenance services, including trees, plant material, restrooms, irrigation systems, sidewalks, drainage facilities, weed control, lighting, and parking lot maintenance, (ii) the salaries and benefits of City staff, including maintenance staff, that directly provide park maintenance services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, (iv) utility costs such as water, sewer, lighting and power and (v) City overhead costs associated with providing such services.

Drainage Maintenance: includes the labor, material, testing, reporting, remediation, permitting, general administration, personnel, equipment and utilities necessary to maintain public drainage improvements for, within, or associated with the CFD, including drain inlets, filters, detention basin, storm drain pipeline, and associated appurtenant facilities located within, or associated with, the CFD.

Street Maintenance: includes the labor, material, administration, personnel, equipment and utilities necessary to maintain public streets, streetlights and associated appurtenant facilities for, within, or associated with the City or the CFD, including City overhead costs associated with providing such services within the CFD.

The cost of the Services shall include incidental expenses, including, but not limited to, the costs associated with forming the CFD, determination of the amount of the Special Taxes, collection of the Special Taxes, payment of the Special Taxes, and costs incurred in order to carry out the authorized purposes of the CFD.

All Services shall be provided by the City of Hanford, with its own forces or by contract with third parties, or any combination thereof, to be determined entirely by the City of Hanford.

Nothing in this description of Services or any Resolution of the City Council shall be construed as committing the City or the CFD to provide all of the authorized Services. The provision of Services shall be subject to the successful formation of the CFD and the availability of sufficient proceeds of special taxes within the CFD.

Exhibit B

City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services) Rate and Method of Apportionment

A Special Tax of City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services) ("CFD") shall be levied on all Assessor's Parcels within the CFD and collected each Fiscal Year commencing in Fiscal Year 2025/26 in an amount determined by the Special Tax Administrator through the application of the rate and method of apportionment of the Special Tax set forth below. All of the real property in the CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, being Chapter 2.5, Part 1, Division 2 of Title 5 of the Government Code of the State of California, as amended.

"Administrative Expenses" means the following actual or reasonably estimated costs incurred by the City as administrator of the CFD, provided that such costs are directly related to administration of the CFD: costs to determine, levy and collect the Special Taxes, including an allocable share of the salaries and benefits of City employees, the fees of consultants, and legal counsel; the costs of collecting installments of the Special Taxes upon the general tax rolls, including any charges levied by County departments; and the preparation of required reports and any other costs required to administer the CFD in accordance with the Act, as determined by the City.

"Annual Escalation Factor" means the greater of (i) four percent (4%) or (ii) the annual percentage increase in the Consumer Price Index for All Urban Consumers for San Francisco-Oakland-San Jose Area as determined by the Bureau of Labor Statistics. If said index is discontinued, then an alternative index may be used as determined by the Special Tax Administrator.

"Assessor's Parcel" means a Lot or parcel of land shown on an Assessor's Parcel Map with a parcel number assigned by the Assessor of the County that corresponds to a number shown on the County Assessor's roll.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

"Attached Residential" means an Assessor's Parcel of Developed Property, within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure or structures sharing common walls and/or common spaces, qualified as Attached Residential at the City's discretion, consisting of two or more Dwelling Units, including, but not limited to duplexes, triplexes, and apartment units, as of June 30th preceding the Fiscal Year in which the Special Tax is being levied.

"Base Year" means Fiscal Year 2025/26.

"Building Permit" means a permit issued for new construction of a residential or non-residential structure following the formation of the CFD. For purposes of this definition, "Building Permit" shall

not include permits issued solely for grading, utility improvements, or other such improvements that are constructed and installed and are not intended for human occupancy.

"CFD" means City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services).

"City" means the City of Hanford.

"City Clerk" means the City Clerk for the City or his or her designee.

"Commercial Property" means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for a commercial establishment which includes, but is not limited to, retail stores, clothing stores, book stores, drug stores, professional services (i.e., barber shops, dry cleaners), non-warehouse public storage facilities, restaurants, supermarkets, hospitals, movie theaters, appliance and electronic stores, home supply stores, auto parts stores, and other businesses providing such products and services. The City shall make the determination as to whether a Parcel is Commercial Property.

"Council" means the City Council of the City, acting as the legislative body of the CFD.

"County" means the County of Kings, California.

"Detached Residential" means an Assessors' Parcel of Developed Property within the CFD, for which a Building Permit has been issued for purposes of constructing a residential structure consisting of one single-family detached Dwelling Unit, including Mobile Homes, as of June 30th preceding the Fiscal Year in which the Special Tax is being levied.

"Developed Property" means, for Detached Residential, Attached Residential, an Assessor's Parcel within the CFD for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied, based on the number of Dwelling Units or Building Square Footage, as applicable, per City or County records for that Assessor's Parcel.

"Drainage Maintenance Requirement" means for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for providing the labor, material, testing, reporting, remediation, permitting, general administration, personnel, equipment and utilities necessary to maintain public drainage improvements for, within, or associated with the CFD, including drain inlets, filters, detention basin, storm drain pipeline, and associated appurtenant facilities located within, or associated with, the CFD.

"Dwelling Unit" means each separate residential unit that comprises an independent facility capable of conveyance or rental separate from adjacent residential units, in which a person or persons may live, which comprises an independent facility and is not considered to be for non-residential use only, and as defined in the City of Hanford's Municipal Code.

"Exempt Property" means for each Fiscal Year, an Assessor's Parcel within the CFD not subject to the Special Tax. Exempt Property includes: (i) Public Property, (ii) Property Owner Association Property, (iii) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement such as railroad parcels, roads and landscape lots, (iv) property reasonably designated by the City or Special Tax Administrator as Exempt Property due to deed restrictions, conservation easement, or similar factors that may make development of such property impractical for human occupancy, and (v) Welfare Exemption Property.

"Final Map" means an Assessor's Parcel Map, a Final Subdivision Map, parcel map, condominium plan, or any other map functionally considered to be an equivalent development map that has been recorded in the Office of the County Recorder.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"Industrial Property" means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for construction of an industrial, manufacturing, or warehousing structure. The City shall make the determination as to whether a Parcel is Industrial Property.

"Institutional Property" means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for construction of an institutional property, including but not limited to private schools, educational centers, child daycares, convalescent centers, hospice care centers, and property used for religious purposes. The City shall make the determination as to whether a Parcel is Institutional Property.

"Landscaping and Lighting Maintenance Requirement" means for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for providing landscaping and lighting maintenance within, or associated with the CFD, including the labor, material, administration, personnel, equipment and utilities (i.e., water and power) necessary to maintain public landscaping and lighting improvements for, within, or associated with the CFD, including trees, turf, ground cover, shrubs, weed removal, irrigation systems, sidewalk, drainage facilities, lighting, signs, monuments, graffiti removal, walkways, and associated appurtenant facilities located within, or associated with, the CFD.

"Land Use Class" means any of the classes listed in Table 1 and defined herein.

"Lot" means an individual legal lot created by an Assessor's Parcel Map or Final Map.

"Maximum Special Tax" means the maximum Special Tax, determined in accordance with Section C below, that can be levied by the CFD in any Fiscal Year on any Assessor's Parcel.

"Mobile Home" means a vehicle designed and equipped for human habitation as defined by the California Health & Safety Code § 18008.

"Park" means a public park, open space, trail, dog park dedicated to and/or managed by the City of Hanford.

"Park Maintenance Requirement" means, for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for providing park maintenance services within, or associated with the City or the CFD, including but not limited to (i) the costs of contracting for park maintenance services, including trees, plant material, restrooms, irrigation systems, sidewalks, drainage facilities, weed control, lighting, and parking lot maintenance, (ii) the salaries and benefits of City staff, including maintenance staff, that directly provide park maintenance services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, (iv) utility costs such as water, sewer, lighting and power and (v) City overhead costs associated with providing such services.

"Property Owner Association Property" means, for each Fiscal Year, any property within the CFD that is owned by, or irrevocably dedicated as indicated in an instrument recorded with the County Recorder, to a property owner association, including any master or sub-association, which consists of property owned in common by owners of surrounding properties and it is intended for use for community purposes.

"Proportionately" means, for Developed Property, that the ratio of the actual Special Tax levied per Assessor's Parcel of Developed Property to the Maximum Special Tax per Assessor's Parcel of Developed Property is equal for all Assessor's Parcels of Developed Property. "Proportionately" means, for Undeveloped Property, that the ratio of the actual Special Tax levied per Assessor's Parcel of Undeveloped Property to the Maximum Special Tax per Assessor's Parcel of Undeveloped Property is equal for all Assessor's Parcels of Undeveloped Property.

"Public Property" means, in any Fiscal Year: (i) all Parcels within the boundaries of the CFD that are owned by or irrevocably offered for dedication to the federal government, the State of California, the City or any other public agency; provided, however, that Taxable City Property shall not be categorized as Public Property, and any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act (as such section may be amended or replaced) shall be taxed and classified in accordance with its use; and (ii) all Parcels within the boundaries of the CFD that are encumbered by an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

"Reserve Fund" means a fund that shall be created and maintained for the CFD for each Fiscal Year to provide necessary cash flow to cover maintenance and operational cost overruns, and delinquencies in the payment of Special Taxes.

"Special Tax" means the Special Tax to be levied in each Fiscal Year on each Assessor's Parcel of Taxable Property to fund the Special Tax Requirement, and shall include Special Taxes levied or to be levied under Sections C and D, below.

"Special Tax Administrator" means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"Special Tax Requirement" means the sum of (i) Streetscape and Landscape Maintenance Requirement, (ii) Administrative Expenses of the CFD, and (iii) any amounts required to establish or replenish a Reserve Fund for that Fiscal Year.

"State" means the State of California.

"Street Maintenance Requirement" means, for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for providing the labor, material, administration, personnel, equipment and utilities necessary to maintain public streets, streetlights and associated appurtenant facilities for, within, or associated with the CFD, including City overhead costs associated with providing such services within the CFD.

"Streetscape and Landscape Maintenance Requirement" means the sum of the Landscaping and Lighting Maintenance Requirement, the Park Maintenance Requirement, the Street Maintenance Requirement, and the Drainage Maintenance Requirement.

“Taxable Property” means all Assessor’s Parcels of Developed Property and Undeveloped Property within the CFD that are not Exempt from the Special Tax pursuant to law or as defined herein.

“Undeveloped Property” means, for each Fiscal Year, an Assessor’s Parcel within the CFD for which a Building Permit has not been issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied and is not classified as Exempt Property.

“Welfare Exemption Property” means, in any Fiscal Year, any Parcels that have received a welfare exemption under subdivision (g) of Section 214 of the Revenue and Taxation Code and for which such welfare exemption is still in place.

B. ASSIGNMENT TO LAND USE CATEGORIES

For each Fiscal Year, commencing with Fiscal Year 2025/26, using the definitions above, each Assessor’s Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Fiscal Year, beginning with Fiscal Year 2025/26, Taxable Property shall be further classified as Attached Residential, Detached Residential, Commercial Property, Industrial Property, Institutional Property, Mixed-use Property or Undeveloped Property.

C. MAXIMUM SPECIAL TAX RATE

1. Taxable Property

Table 1
Maximum Special Tax for Taxable Property
Community Facilities District No. 2025-2 (Public Maintenance Services)
Fiscal Year 2025/26

Land Use Class	Description	Maximum Special Tax
1	Detached Residential	\$541 per Dwelling Unit
2	Attached Residential	\$352 per Dwelling Unit
3	Commercial Property	\$0.489 per square foot of Non-Residential Floor Area
4	Industrial Property	\$0.629 per square foot of Non-Residential Floor Area
5	Institutional Property	\$0.349 per square foot of Non-Residential Floor Area
6	Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class
7	Undeveloped Property	\$2,426 per Lot Acre

For each Fiscal Year following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased by the Annual Escalation Factor. Additional Land Use Classes, and the corresponding Maximum Special Tax of each new Land Use Class, may be added to Table 1 as a result of future annexations or if future annexations involve a new Land Use Class.

2. Exempt Property

No Special Tax shall be levied on Exempt Property as defined in Section A.

For each Fiscal Year, if the use or ownership of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth in Section A, therefore making such Assessor's Parcel no longer eligible to be classified as Exempt Property, such Assessor's Parcel shall be deemed to be Taxable Property and shall be taxed pursuant to the provisions of Section C.1. and the definitions herein.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing Fiscal Year 2025/26, and for each subsequent Fiscal Year, the Special Tax Administrator shall calculate the Special Tax Requirement based on the definitions in Section A and levy the Special Tax as follows until the amount of the Special Tax levied equals the Special Tax Requirement:

Step 1: The Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax to meet the Special Tax Requirement. The applicable Maximum Special Tax shall be based on the Developed Property's classification as Detached Residential, Attached Residential, Commercial, Industrial, Institutional or Mixed-Use.

Step 2: If after applying the method of apportionment in Step 1, if additional funds are needed to satisfy the Special Tax Requirement, the Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Undeveloped Property up to 100% of the applicable Maximum Special Tax to meet the remainder of the Special Tax Requirement needed.

E. APPEALS

Any landowner who pays the Special Tax and believes that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the Special Tax Administrator regarding such error. If following such consultation, the Special Tax Administrator determines that an error has occurred, the Special Tax Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any, the landowner believes such error still exists, such person may file a written notice with the City Clerk of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such written notice, the City Clerk shall forward a copy of such notice to the City Finance Director, who shall either (1) refer the matter to the City's existing hearing officer or board for administrative appeals; or (2) establish as part of the proceedings and administration of the CFD, a special three-member Review/Appeal Committee. The Review/Appeal Committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The hearing officer/board or Review/Appeal Committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any landowner appeals, as herein specified. The decision of the hearing board or Review/Appeal Committee shall be final and binding to all persons.

F. MANNER OF COLLECTION

Special Taxes levied pursuant to Section D above shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided however that (i) the CFD may directly bill the Special Tax, and (ii) the CFD may collect Special Taxes at a different time or in a different manner if

necessary to meet the financial obligations of the CFD or as otherwise determined appropriate by the City Council.

G. TERM OF SPECIAL TAX

Taxable Property in the CFD shall remain subject to the Special Tax in perpetuity or until the City Council takes appropriate actions to terminate the Special Tax pursuant to the Act.

RESOLUTION NO. 25-43-R
A RESOLUTION THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA,
TO LEVY SPECIAL TAXES WITHIN
COMMUNITY FACILITIES DISTRICT NO. 2025-2 (PUBLIC MAINTENANCE
SERVICES-BILLINGSLEY RANCH)

At a regular meeting of the City Council of the City of Hanford, duly called and held on July 15, 2025, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, Community Facilities District 2025-2 (Billingsley Ranch-Public Maintenance Services) (“CFD”) was established under Resolution 25-22-R pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (“Act”), Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing at Section 53311, of the California Government Code; and

WHEREAS, the City Council of the City of Hanford (“City Council”) previously adopted Ordinance 25-04, under which it authorized and levied special taxes upon parcels within the CFD’s boundaries; and

WHEREAS, it is necessary that the City Council levy special taxes during the 2025-2026 tax year upon parcels within the CFD pursuant to Section 53340 of the California Government Code (“Section 53340”); and

WHEREAS, pursuant to Section 53340(b), the City Council may, by resolution, provide for the levy of special taxes in the current and future tax years on parcels of taxable property within the CFD at the same rate or lower rate provided by Ordinance 25-04 if such resolution is adopted and a certified list of all parcels subject to the special taxes being levied is filed with the Kings County Department of Finance (“County”) on or before the tenth (10th) day of August of each tax year, or later with prior consent of the County; and

WHEREAS, Section 53340 permits the City Council to authorize a City official to file the certified list of parcels subject to the CFD special taxes with the County, and the City Council desires to authorize the City’s Finance Director to do so for the 2025-2026 tax year, and all subsequent tax years; and

WHEREAS, the rates of the special taxes that will be levied on the taxable parcels within the CFD will not exceed the rates that are authorized by Ordinance 25-04 and Resolution 25-22-R; and

WHEREAS, the special taxes identified herein are calculated based upon the estimated cost of services to be provided by the CFD and are not based upon property valuation.

NOW, THEREFORE, BE IT RESOLVED, the Maximum Special Tax for the CFD for tax year 2025-2026 shall be five hundred forty-one dollars (\$541.00) per: (i) detached residential Developed Property (as defined in Resolution 25-22-R).

BE IT FURTHER RESOLVED, the tax year 2025-2026 special taxes levied on each detached residential Developed Property and each residential Final Mapped Property identified in the attached Exhibit “A,” which is incorporated herein by reference, shall be five hundred forty-one dollars (\$541.00) per parcel.

BE IT FURTHER RESOLVED, the special taxes levied hereunder shall be collected in the same manner as ordinary *ad valorem* property taxes and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for *ad valorem* taxes.

BE IT FURTHER RESOLVED, the City’s Director of Finance is authorized and directed to file a true and correct copy of this Resolution with the County on or before the tenth (10th) day of August, or later with the prior consent of the County, together with a request that the special taxes be collected on the tax bills with the ordinary *ad valorem* property taxes to be levied on and collected from the owners of the parcels listed in the attached Exhibit “A.”

BE IT FURTHER RESOLVED, City staff is hereby authorized and directed to take all such necessary and further actions to carry out the directives and requirements of this Resolution.

BE IT FURTHER RESOLVED, this Resolution shall become effective upon its adoption.

PASSED, ADOPTED AND APPROVED this 15th day of July, 2025 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Approved: _____
TRAVIS PADEN
MAYOR

Attest:

NATALIE CORRAL
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 15th day of July, 2025.

Date: _____

City Clerk

EXHIBIT “A”

Column A = 12 Spaces (APN)
Column B = \$ Amount of Assessment
Column C = Tax Code (5 spaces)

Billingsley-2025-02

011630001000	541.00	50638
011630027000	541.00	50638
011630028000	541.00	50638
011630029000	541.00	50638
011630030000	541.00	50638
011630031000	541.00	50638
011630032000	541.00	50638
011630033000	541.00	50638
011630034000	541.00	50638
011630035000	541.00	50638
011630036000	541.00	50638
011630037000	541.00	50638
011630053000	541.00	50638
011630054000	541.00	50638
011630055000	541.00	50638
011630074000	541.00	50638
011630075000	541.00	50638
011630076000	541.00	50638
011630077000	541.00	50638

EXHIBIT “B”

Services Financed by CFD Special Tax

* * * * *

Community Facilities District No. 2025-02 (Billingsly Ranch-Public Maintenance Services) (“CFD”) will finance, in whole or in part, the direct and indirect costs of the following services (“services” shall have the meaning given to that term in the Mello-Roos Community Facilities Act of 1982), including all related administrative costs and expenses, and reserves for the replacement of improvements, facilities, and equipment.

Parks

Maintenance, including the estimated and reasonable costs of providing public park maintenance for, within, or associated with the City or the CFD, including but not limited to (i) the costs of contracting for park maintenance services, including trees, plant material, restrooms, irrigation systems, sidewalks, drainage facilities, weed control, lighting and parking lot maintenance, (ii) the salaries and benefits of City staff, including maintenance staff, that directly provide park maintenance services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, (iv) utility costs such as water, sewer, lighting and power and (v) City overhead costs associated with providing such services.

Landscaping and Lighting

Maintenance, including the labor, material, administration, personnel, equipment and utilities (i.e. water and power) necessary to maintain public landscaping and lighting improvements for, within, or associated with the CFD, including trees, turf, ground cover, shrubs, weed removal, irrigation systems, sidewalk, drainage facilities, lighting, signs, monuments, graffiti removal, walkways and associated appurtenant facilities located with, or associated with the CFD.

Drainage

Maintenance, including labor, material, testing, reporting, remediation, permitting, general administration, personnel, equipment and utilities necessary to maintain public drainage improvements for, within or associated with the CFD, including drain inlets, filters, detention basin, storm drain pipeline, and associated appurtenant facilities located within, or associated with the CFD.

Street

Maintenance, including labor, material, administration, personnel, equipment and utilities necessary to maintain public streets, streetlights, and associated appurtenant facilities for, within, or associated with the City or the CFD, including City overhead costs associated with providing such services with the CFD.

Additional Costs and Expenses

The cost of the services shall include incidental expenses, including but not limited to, the costs associated with forming the CFD, determination of the amount of the Special Taxes, collection of the Special Taxes, payment of the Special Taxes, and costs incurred in order to carry out authorized purposes of the CFD.

**CITY OF HANFORD
PROPOSED COMMUNITY FACILITIES DISTRICT NO. 2022-01
(LIVE OAK)**

CFD SPECIAL TAX ANALYSIS

Prepared by: DTA

February 1, 2022

CFD SPECIAL TAX SUMMARY

**CITY OF HANFORD
PROPOSED COMMUNITY FACILITIES DISTRICT
NO. 2022-01 (LIVE OAK)
SPECIAL TAX SUMMARY**

Table 1: Special Tax Summary

Description	Amount
CFD Special Tax Requirement at CFD Build-out (2022 Dollar)	
Annual Maintenance Costs [1]	\$1,102,148
Annualized Replacement Costs [2]	\$16,658
CFD Administrative Expenses	\$35,000
Grand Total	\$1,153,806
Development Assumptions	
Total Residential Homes at CFD Build-out	1,286
Taxable Acres	297
Initial Maximum Special Tax Rate (Fiscal Year 2022-23)	
Per Residential Home	\$897
Per Commercial Acre [3]	\$3,885
Annul Increase in Maximum Special Tax	
Minimum Allowed	3.50%
Maximum Allowed	6.00%

Notes:

[1] See Table 2 below.

[2] See Table 3 below.

[3] Based on the projected taxable acres.

**** All Figures subject to rounding***

**CITY OF HANFORD
PROPOSED COMMUNITY FACILITIES DISTRICT
NO. 2022-01 (LIVE OAK)
SPECIAL TAX SUMMARY**

Table 2: Annual Maintenance Cost Estimates

Description	Costs [1]
Masonry Walls	\$16,006
Concrete Walk	\$26,766
Street Lights - 70 Watt Electrolier	\$28,700
Street Lights - 100 Watt Electrolier	\$6,068
Street Lights - 150 Watt Electrolier	\$6,888
Landscape - Streetscape	\$326,145
Landscape - Median	\$7,784
Landscape - Park Area	\$234,442
Landscape - Basin	\$241,786
Landscape - Outlots	\$100,434
Water Usage - Streetscape	\$38,370
Water Usage - Median	\$916
Water Usage - Park Area	\$27,581
Water Usage - Basin	\$28,445
Water Usage - Outlots	\$11,816
Grand Total	\$1,102,148

Notes:

[1] Cost estimates at the CFD build-out in 2022 dollar.

Source: NorthStar Engineering Group, Inc.

**** All Figures subject to rounding***

Table 3: Replacement Cost Estimates

Description	Costs [1]	
	Total	Annualized
Replace Every 50 Years		
Masonry Walls	\$40,018	\$800
Concrete Walk	\$80,297	\$1,606
Subtotal	\$120,315	\$2,406
Replace Every 25 Years		
Landscape - Streetscape	\$143,888	\$5,756
Landscape - Median	\$2,289	\$92
Landscape - Park Area	\$137,907	\$5,516
Landscape - Basin	\$25,535	\$1,021
Landscape - Outlots	\$46,672	\$1,867
Subtotal	\$356,292	\$14,252
Grand Total	\$476,607	\$16,658

Notes:

[1] Cost estimates at the CFD build-out in 2022 dollar.

Source: NorthStar Engineering Group, Inc.

**** All Figures subject to rounding***

CFD CASH FLOWS

FISCAL YEAR	TOTAL	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$327,296,811	\$89,721	\$219,752	\$434,838	\$664,738	\$886,366	\$1,085,693	\$1,236,867
Reserve Fund	\$3,636,213	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Total Sources of Funds	\$330,933,024	\$89,721	\$219,752	\$434,838	\$664,738	\$886,366	\$1,085,693	\$1,236,867
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$3,523,672	\$35,000	\$35,350	\$35,704	\$36,061	\$36,421	\$36,785	\$37,153
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$4,551,398	\$515	\$1,944	\$4,501	\$7,235	\$10,155	\$13,271	\$15,857
Concrete Walk	\$7,618,082	\$1,172	\$3,979	\$8,401	\$13,128	\$18,176	\$23,561	\$27,629
Street Lights	\$11,856,757	\$1,847	\$6,245	\$13,138	\$20,507	\$28,375	\$36,768	\$43,080
Landscape	\$259,033,462	\$33,885	\$121,334	\$268,976	\$426,805	\$595,352	\$775,174	\$918,507
Water Usage	\$30,474,529	\$3,986	\$14,275	\$31,644	\$50,212	\$70,041	\$91,197	\$108,060
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$284,901	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$564,856	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$3,596,159	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$9,429,209	\$13,316	\$36,625	\$72,473	\$110,790	\$127,846	\$108,936	\$86,581

Total Uses of Funds	\$330,933,024	\$89,721	\$219,752	\$434,838	\$664,738	\$886,366	\$1,085,693	\$1,236,867
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	NA	\$0	\$13,316	\$49,941	\$122,414	\$233,203	\$361,050	\$469,986
Budgeted Fund Replenishment	NA	\$13,316	\$36,625	\$72,473	\$110,790	\$127,846	\$108,936	\$86,581
Use of Fund	NA	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Projected Ending Fund Balance	NA	\$13,316	\$49,941	\$122,414	\$233,203	\$361,050	\$469,986	\$556,566
Desired Reserve Fund Balance [5]	NA	\$20,702	\$73,888	\$163,331	\$258,944	\$361,050	\$469,986	\$556,566
Desired Reserve Funded Percentage	NA	64.32%	67.59%	74.95%	90.06%	100.00%	100.00%	100.00%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	TOTAL	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	NA	\$897	\$929	\$961	\$995	\$1,030	\$1,066	\$1,103
"Rate" per Final Mapped Residential Lot	NA	\$897	\$929	\$961	\$995	\$1,030	\$1,066	\$1,103
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$328,392,282	\$50,243	\$170,864	\$361,377	\$565,017	\$782,468	\$1,014,450	\$1,190,023
Final Mapped Residential Lots	\$1,139,718	\$39,477	\$126,291	\$157,622	\$190,992	\$225,474	\$138,528	\$116,907
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Total Maximum Special Taxes	\$329,532,000	\$89,721	\$297,154	\$518,999	\$756,008	\$1,007,943	\$1,152,977	\$1,306,930
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$326,753,701	\$50,243	\$170,864	\$361,377	\$565,017	\$782,468	\$1,014,450	\$1,190,023
Final Mapped Residential Lots	\$543,109	\$39,477	\$48,888	\$73,461	\$99,721	\$103,898	\$71,243	\$46,844
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Total Projected Special Taxes	NA	\$89,721	\$219,752	\$434,838	\$664,738	\$886,366	\$1,085,693	\$1,236,867
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	NA	\$897	\$929	\$961	\$995	\$1,030	\$1,066	\$1,103
"Rate" per Final Mapped Residential Lot	NA	\$897	\$359	\$448	\$519	\$474	\$548	\$442
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	NA	56	152	248	344	440	536	567
Live Oak West	NA	0	32	128	224	320	416	512
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Developed Dwelling Units	NA	56	184	376	568	760	952	1,079
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	NA	44	65	86	107	127	31	0
Live Oak West	NA	0	71	78	85	92	99	106
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Final Mapped Residential Lots	NA	44	136	164	192	219	130	106

FISCAL YEAR	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$1,383,113	\$1,519,342	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,801,140	\$1,854,437
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Total Sources of Funds	\$1,383,113	\$1,519,342	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,801,140	\$1,854,437
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$37,525	\$37,900	\$38,279	\$38,662	\$39,048	\$39,439	\$39,833	\$40,232
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$18,245	\$20,781	\$21,815	\$22,579	\$23,369	\$24,187	\$25,033	\$25,909
Concrete Walk	\$31,127	\$34,836	\$36,479	\$37,756	\$39,077	\$40,445	\$41,860	\$43,325
Street Lights	\$48,488	\$54,222	\$56,773	\$58,760	\$60,816	\$62,945	\$65,148	\$67,428
Landscape	\$1,047,059	\$1,183,485	\$1,241,043	\$1,284,479	\$1,329,436	\$1,375,966	\$1,424,125	\$1,473,969
Water Usage	\$123,183	\$139,234	\$146,005	\$151,115	\$156,404	\$161,878	\$167,544	\$173,408
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$77,485	\$48,885	\$32,126	\$34,207	\$36,371	\$38,620	\$37,596	\$30,165

Total Uses of Funds	\$1,383,113	\$1,519,342	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,801,140	\$1,854,437
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$556,566	\$634,051	\$682,936	\$715,062	\$749,269	\$785,639	\$824,259	\$861,855
Budgeted Fund Replenishment	\$77,485	\$48,885	\$32,126	\$34,207	\$36,371	\$38,620	\$37,596	\$30,165
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Projected Ending Fund Balance	\$634,051	\$682,936	\$715,062	\$749,269	\$785,639	\$824,259	\$861,855	\$892,020
Desired Reserve Fund Balance [5]	\$634,051	\$716,279	\$751,057	\$777,344	\$804,551	\$832,711	\$861,855	\$892,020
Desired Reserve Funded Percentage	100.00%	95.35%	95.21%	96.39%	97.65%	98.99%	100.00%	100.00%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$1,141	\$1,181	\$1,223	\$1,266	\$1,310	\$1,356	\$1,403	\$1,452
"Rate" per Final Mapped Residential Lot	\$1,141	\$1,181	\$1,223	\$1,266	\$1,310	\$1,356	\$1,403	\$1,452
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$1,341,257	\$1,501,620	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,804,502	\$1,867,659
Final Mapped Residential Lots	\$126,706	\$17,722	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$1,467,963	\$1,519,342	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,804,502	\$1,867,659
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$1,341,257	\$1,501,620	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,801,140	\$1,854,437
Final Mapped Residential Lots	\$41,855	\$17,722	\$0	\$0	\$0	\$0	\$0	\$0
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Total Projected Special Taxes	\$1,383,113	\$1,519,342	\$1,572,519	\$1,627,557	\$1,684,522	\$1,743,480	\$1,801,140	\$1,854,437
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$1,141	\$1,181	\$1,223	\$1,266	\$1,310	\$1,356	\$1,401	\$1,442
"Rate" per Final Mapped Residential Lot	\$377	\$1,181	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	608	704	719	719	719	719	719	719
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Total Developed Dwelling Units	1,175	1,271	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	111	15	0	0	0	0	0	0
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Total Final Mapped Residential Lots	111	15	0	0	0	0	0	0

FISCAL YEAR	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$1,918,337	\$1,984,463	\$2,052,893	\$2,123,708	\$2,196,991	\$2,272,829	\$2,351,310	\$2,432,527
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Total Sources of Funds	\$1,918,337	\$1,984,463	\$2,052,893	\$2,123,708	\$2,196,991	\$2,272,829	\$2,351,310	\$2,432,527
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$40,634	\$41,040	\$41,451	\$41,865	\$42,284	\$42,707	\$43,134	\$43,565
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$26,816	\$27,755	\$28,726	\$29,732	\$30,772	\$31,849	\$32,964	\$34,118
Concrete Walk	\$44,842	\$46,411	\$48,036	\$49,717	\$51,457	\$53,258	\$55,122	\$57,051
Street Lights	\$69,788	\$72,231	\$74,759	\$77,376	\$80,084	\$82,887	\$85,788	\$88,790
Landscape	\$1,525,558	\$1,578,953	\$1,634,216	\$1,691,414	\$1,750,613	\$1,811,885	\$1,875,301	\$1,940,936
Water Usage	\$179,477	\$185,759	\$192,261	\$198,990	\$205,955	\$213,163	\$220,624	\$228,345
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$31,221	\$32,313	\$33,444	\$34,615	\$35,826	\$37,080	\$38,378	\$39,721

Total Uses of Funds	\$1,918,337	\$1,984,463	\$2,052,893	\$2,123,708	\$2,196,991	\$2,272,829	\$2,351,310	\$2,432,527
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$892,020	\$923,241	\$955,555	\$988,999	\$1,023,614	\$1,059,440	\$1,096,521	\$1,134,899
Budgeted Fund Replenishment	\$31,221	\$32,313	\$33,444	\$34,615	\$35,826	\$37,080	\$38,378	\$39,721
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Projected Ending Fund Balance	\$923,241	\$955,555	\$988,999	\$1,023,614	\$1,059,440	\$1,096,521	\$1,134,899	\$1,174,620
Desired Reserve Fund Balance [5]	\$923,241	\$955,555	\$988,999	\$1,023,614	\$1,059,440	\$1,096,521	\$1,134,899	\$1,174,620
Desired Reserve Funded Percentage	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$1,503	\$1,556	\$1,610	\$1,667	\$1,725	\$1,785	\$1,848	\$1,912
"Rate" per Final Mapped Residential Lot	\$1,503	\$1,556	\$1,610	\$1,667	\$1,725	\$1,785	\$1,848	\$1,912
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$1,933,027	\$2,000,683	\$2,070,707	\$2,143,182	\$2,218,193	\$2,295,830	\$2,376,184	\$2,459,350
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$1,933,027	\$2,000,683	\$2,070,707	\$2,143,182	\$2,218,193	\$2,295,830	\$2,376,184	\$2,459,350
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$1,918,337	\$1,984,463	\$2,052,893	\$2,123,708	\$2,196,991	\$2,272,829	\$2,351,310	\$2,432,527
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Projected Special Taxes	\$1,918,337	\$1,984,463	\$2,052,893	\$2,123,708	\$2,196,991	\$2,272,829	\$2,351,310	\$2,432,527
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$1,492	\$1,543	\$1,596	\$1,651	\$1,708	\$1,767	\$1,828	\$1,892
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719
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Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0
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Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$2,516,577	\$2,603,557	\$2,693,570	\$2,786,723	\$2,883,125	\$2,982,890	\$3,086,135	\$3,238,495
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$265,571

Total Sources of Funds	\$2,516,577	\$2,603,557	\$2,693,570	\$2,786,723	\$2,883,125	\$2,982,890	\$3,086,135	\$3,504,066
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$44,001	\$44,441	\$44,885	\$45,334	\$45,787	\$46,245	\$46,708	\$47,175
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$35,312	\$36,548	\$37,827	\$39,151	\$40,521	\$41,940	\$43,407	\$44,927
Concrete Walk	\$59,048	\$61,115	\$63,254	\$65,468	\$67,759	\$70,130	\$72,585	\$75,125
Street Lights	\$91,898	\$95,114	\$98,443	\$101,889	\$105,455	\$109,146	\$112,966	\$116,920
Landscape	\$2,008,869	\$2,079,179	\$2,151,951	\$2,227,269	\$2,305,223	\$2,385,906	\$2,469,413	\$2,555,842
Water Usage	\$236,338	\$244,609	\$253,171	\$262,032	\$271,203	\$280,695	\$290,519	\$300,687
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$363,390
Reserve Fund Replenishment [4]	\$41,112	\$42,551	\$44,040	\$45,581	\$47,177	\$48,828	\$50,537	\$0

Total Uses of Funds	\$2,516,577	\$2,603,557	\$2,693,570	\$2,786,723	\$2,883,125	\$2,982,890	\$3,086,135	\$3,504,066
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$1,174,620	\$1,215,732	\$1,258,283	\$1,302,323	\$1,347,904	\$1,395,081	\$1,443,908	\$1,494,445
Budgeted Fund Replenishment	\$41,112	\$42,551	\$44,040	\$45,581	\$47,177	\$48,828	\$50,537	\$0
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$265,571)

Projected Ending Fund Balance	\$1,215,732	\$1,258,283	\$1,302,323	\$1,347,904	\$1,395,081	\$1,443,908	\$1,494,445	\$1,228,874
Desired Reserve Fund Balance [5]	\$1,215,732	\$1,258,283	\$1,302,323	\$1,347,904	\$1,395,081	\$1,443,908	\$1,494,445	\$1,728,446
Desired Reserve Funded Percentage	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	71.10%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$1,979	\$2,049	\$2,120	\$2,195	\$2,271	\$2,351	\$2,433	\$2,518
"Rate" per Final Mapped Residential Lot	\$1,979	\$2,049	\$2,120	\$2,195	\$2,271	\$2,351	\$2,433	\$2,518
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$2,545,428	\$2,634,518	\$2,726,726	\$2,822,161	\$2,920,937	\$3,023,170	\$3,128,981	\$3,238,495
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$2,545,428	\$2,634,518	\$2,726,726	\$2,822,161	\$2,920,937	\$3,023,170	\$3,128,981	\$3,238,495
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$2,516,577	\$2,603,557	\$2,693,570	\$2,786,723	\$2,883,125	\$2,982,890	\$3,086,135	\$3,238,495
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Projected Special Taxes	\$2,516,577	\$2,603,557	\$2,693,570	\$2,786,723	\$2,883,125	\$2,982,890	\$3,086,135	\$3,238,495
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$1,957	\$2,025	\$2,095	\$2,167	\$2,242	\$2,320	\$2,400	\$2,518
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719
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Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0
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Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$3,351,842	\$3,469,157	\$3,590,577	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
Reserve Fund	\$0	\$0	\$593,710	\$0	\$0	\$0	\$0	\$0
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Total Sources of Funds	\$3,351,842	\$3,469,157	\$4,184,288	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$47,646	\$48,123	\$48,604	\$49,090	\$49,581	\$50,077	\$50,578	\$51,083
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$46,499	\$48,127	\$49,811	\$51,554	\$53,359	\$55,226	\$57,159	\$59,160
Concrete Walk	\$77,755	\$80,476	\$83,293	\$86,208	\$89,226	\$92,348	\$95,581	\$98,926
Street Lights	\$121,012	\$125,247	\$129,631	\$134,168	\$138,864	\$143,724	\$148,755	\$153,961
Landscape	\$2,645,297	\$2,737,882	\$2,833,708	\$2,932,888	\$3,035,539	\$3,141,783	\$3,251,745	\$3,365,556
Water Usage	\$311,211	\$322,104	\$333,377	\$345,046	\$357,122	\$369,622	\$382,558	\$395,948
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$705,863	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$102,422	\$107,198	\$0	\$117,293	\$122,625	\$128,157	\$133,894	\$139,845
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Total Uses of Funds	\$3,351,842	\$3,469,157	\$4,184,288	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$1,228,874	\$1,331,296	\$1,438,493	\$844,783	\$962,076	\$1,084,701	\$1,212,858	\$1,346,752
Budgeted Fund Replenishment	\$102,422	\$107,198	\$0	\$117,293	\$122,625	\$128,157	\$133,894	\$139,845
Use of Fund	\$0	\$0	(\$593,710)	\$0	\$0	\$0	\$0	\$0
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Projected Ending Fund Balance	\$1,331,296	\$1,438,493	\$844,783	\$962,076	\$1,084,701	\$1,212,858	\$1,346,752	\$1,486,597
Desired Reserve Fund Balance [5]	\$1,600,887	\$1,656,918	\$2,067,842	\$1,774,932	\$1,837,055	\$1,901,352	\$1,967,899	\$2,036,775
Desired Reserve Funded Percentage	83.16%	86.82%	40.85%	54.20%	59.05%	63.79%	68.44%	72.99%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$2,606	\$2,698	\$2,792	\$2,890	\$2,991	\$3,096	\$3,204	\$3,316
"Rate" per Final Mapped Residential Lot	\$2,606	\$2,698	\$2,792	\$2,890	\$2,991	\$3,096	\$3,204	\$3,316
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$3,351,842	\$3,469,157	\$3,590,577	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$3,351,842	\$3,469,157	\$3,590,577	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$3,351,842	\$3,469,157	\$3,590,577	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Projected Special Taxes	\$3,351,842	\$3,469,157	\$3,590,577	\$3,716,247	\$3,846,316	\$3,980,937	\$4,120,270	\$4,264,479
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$2,606	\$2,698	\$2,792	\$2,890	\$2,991	\$3,096	\$3,204	\$3,316
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719
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Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0
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Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,365,240	\$5,510,102
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Sources of Funds	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,365,240	\$5,510,102
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$51,594	\$52,110	\$52,631	\$53,158	\$53,689	\$54,226	\$54,768	\$55,316
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$61,230	\$63,373	\$65,592	\$67,887	\$70,263	\$72,723	\$75,268	\$77,902
Concrete Walk	\$102,388	\$105,972	\$109,681	\$113,520	\$117,493	\$121,605	\$125,861	\$130,267
Street Lights	\$159,350	\$164,927	\$170,699	\$176,674	\$182,857	\$189,257	\$195,881	\$202,737
Landscape	\$3,483,351	\$3,605,268	\$3,731,452	\$3,862,053	\$3,997,225	\$4,137,128	\$4,281,927	\$4,431,795
Water Usage	\$409,806	\$424,149	\$438,994	\$454,359	\$470,262	\$486,721	\$503,756	\$521,388
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$146,017	\$152,417	\$159,054	\$165,937	\$173,074	\$180,474	\$127,777	\$90,697
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Total Uses of Funds	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,365,240	\$5,510,102
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$1,486,597	\$1,632,614	\$1,785,031	\$1,944,085	\$2,110,022	\$2,283,096	\$2,463,570	\$2,591,347
Budgeted Fund Replenishment	\$146,017	\$152,417	\$159,054	\$165,937	\$173,074	\$180,474	\$127,777	\$90,697
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Projected Ending Fund Balance	\$1,632,614	\$1,785,031	\$1,944,085	\$2,110,022	\$2,283,096	\$2,463,570	\$2,591,347	\$2,682,044
Desired Reserve Fund Balance [5]	\$2,108,063	\$2,181,845	\$2,258,209	\$2,337,247	\$2,419,050	\$2,503,717	\$2,591,347	\$2,682,044
Desired Reserve Funded Percentage	77.45%	81.81%	86.09%	90.28%	94.38%	98.40%	100.00%	100.00%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$3,432	\$3,552	\$3,677	\$3,805	\$3,938	\$4,076	\$4,219	\$4,367
"Rate" per Final Mapped Residential Lot	\$3,432	\$3,552	\$3,677	\$3,805	\$3,938	\$4,076	\$4,219	\$4,367
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,425,609	\$5,615,505
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,425,609	\$5,615,505
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,365,240	\$5,510,102
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Projected Special Taxes	\$4,413,736	\$4,568,217	\$4,728,105	\$4,893,588	\$5,064,864	\$5,242,134	\$5,365,240	\$5,510,102
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$3,432	\$3,552	\$3,677	\$3,805	\$3,938	\$4,076	\$4,172	\$4,285
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719
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Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0
-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$5,701,573	\$5,899,731	\$6,104,811	\$6,317,054	\$6,536,712	\$6,764,044	\$6,999,317	\$7,242,811
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Total Sources of Funds	\$5,701,573	\$5,899,731	\$6,104,811	\$6,317,054	\$6,536,712	\$6,764,044	\$6,999,317	\$7,242,811
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$55,869	\$56,428	\$56,992	\$57,562	\$58,138	\$58,719	\$59,306	\$59,899
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$80,629	\$83,451	\$86,372	\$89,395	\$92,523	\$95,762	\$99,113	\$102,582
Concrete Walk	\$134,826	\$139,545	\$144,429	\$149,484	\$154,716	\$160,131	\$165,735	\$171,536
Street Lights	\$209,833	\$217,177	\$224,778	\$232,646	\$240,788	\$249,216	\$257,938	\$266,966
Landscape	\$4,586,908	\$4,747,450	\$4,913,610	\$5,085,587	\$5,263,582	\$5,447,808	\$5,638,481	\$5,835,828
Water Usage	\$539,636	\$558,524	\$578,072	\$598,304	\$619,245	\$640,919	\$663,351	\$686,568
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$93,872	\$97,157	\$100,558	\$104,077	\$107,720	\$111,490	\$115,392	\$119,431

Total Uses of Funds	\$5,701,573	\$5,899,731	\$6,104,811	\$6,317,054	\$6,536,712	\$6,764,044	\$6,999,317	\$7,242,811
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$2,682,044	\$2,775,916	\$2,873,073	\$2,973,631	\$3,077,708	\$3,185,427	\$3,296,917	\$3,412,309
Budgeted Fund Replenishment	\$93,872	\$97,157	\$100,558	\$104,077	\$107,720	\$111,490	\$115,392	\$119,431
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Projected Ending Fund Balance	\$2,775,916	\$2,873,073	\$2,973,631	\$3,077,708	\$3,185,427	\$3,296,917	\$3,412,309	\$3,531,740
Desired Reserve Fund Balance [5]	\$2,775,916	\$2,873,073	\$2,973,631	\$3,077,708	\$3,185,427	\$3,296,917	\$3,412,309	\$3,531,740
Desired Reserve Funded Percentage	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
[5] Equals to 50.00% of annual CFD services costs.								

FISCAL YEAR	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$4,519	\$4,678	\$4,841	\$5,011	\$5,186	\$5,368	\$5,556	\$5,750
"Rate" per Final Mapped Residential Lot	\$4,519	\$4,678	\$4,841	\$5,011	\$5,186	\$5,368	\$5,556	\$5,750
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$5,812,048	\$6,015,469	\$6,226,011	\$6,443,921	\$6,669,458	\$6,902,889	\$7,144,491	\$7,394,548
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Total Maximum Special Taxes	\$5,812,048	\$6,015,469	\$6,226,011	\$6,443,921	\$6,669,458	\$6,902,889	\$7,144,491	\$7,394,548
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$5,701,573	\$5,899,731	\$6,104,811	\$6,317,054	\$6,536,712	\$6,764,044	\$6,999,317	\$7,242,811
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Total Projected Special Taxes	\$5,701,573	\$5,899,731	\$6,104,811	\$6,317,054	\$6,536,712	\$6,764,044	\$6,999,317	\$7,242,811
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$4,434	\$4,588	\$4,747	\$4,912	\$5,083	\$5,260	\$5,443	\$5,632
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719

Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0

Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85
I. Projected Sources of Funds								
Annual CFD Special Taxes	\$7,653,357	\$7,921,224	\$8,198,467	\$8,485,414	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
Reserve Fund	\$899,232	\$0	\$0	\$1,877,700	\$0	\$0	\$0	\$0

Total Sources of Funds	\$8,552,589	\$7,921,224	\$8,198,467	\$10,363,113	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
II. Projected Uses of Funds								
CFD Administrative Expenses [1]	\$60,498	\$61,103	\$61,714	\$62,332	\$62,955	\$63,584	\$64,220	\$64,862
CFD Services Costs								
Maintenance Costs [2]								
Masonry Walls	\$106,173	\$109,889	\$113,735	\$117,716	\$121,836	\$126,100	\$130,513	\$135,081
Concrete Walk	\$177,540	\$183,754	\$190,185	\$196,842	\$203,731	\$210,862	\$218,242	\$225,880
Street Lights	\$276,310	\$285,981	\$295,990	\$306,350	\$317,072	\$328,170	\$339,656	\$351,544
Landscape	\$6,040,082	\$6,251,484	\$6,470,286	\$6,696,746	\$6,931,133	\$7,173,722	\$7,424,802	\$7,684,671
Water Usage	\$710,598	\$735,469	\$761,210	\$787,853	\$815,427	\$843,967	\$873,506	\$904,079
Replacement Costs [3]								
Masonry Walls (Every 50 Years)	\$86,483	\$0	\$0	\$198,419	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$236,126	\$0	\$0	\$328,730	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$858,779	\$0	\$0	\$1,668,127	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$0	\$293,544	\$305,346	\$0	\$330,249	\$343,382	\$356,990	\$371,090

Total Uses of Funds	\$8,552,589	\$7,921,224	\$8,198,467	\$10,363,113	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
[1] Annual escalation at 1.00%.								
[2] Annual escalation at 3.50%.								
[3] Annual escalation at 3.50%.								
[4] Not to exceed 20.00% of annual CFD services costs.								
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund								
Beginning Fund Balance	\$3,531,740	\$2,632,509	\$2,926,053	\$3,231,399	\$1,353,699	\$1,683,948	\$2,027,330	\$3,531,740
Budgeted Fund Replenishment	\$0	\$293,544	\$305,346	\$0	\$330,249	\$343,382	\$356,990	\$371,090
Use of Fund	(\$899,232)	\$0	\$0	(\$1,877,700)	\$0	\$0	\$0	\$0

Projected Ending Fund Balance	\$2,632,509	\$2,926,053	\$3,231,399	\$1,353,699	\$1,683,948	\$2,027,330	\$2,384,320	\$3,902,830
Desired Reserve Fund Balance [5]	\$4,246,045	\$3,783,288	\$3,915,704	\$5,150,391	\$4,194,600	\$4,341,411	\$4,493,360	\$4,650,627
Desired Reserve Funded Percentage	62.00%	77.34%	82.52%	26.28%	40.15%	46.70%	53.06%	83.92%

[5] Equals to 50.00% of annual CFD services costs.

FISCAL YEAR	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85
IV. <u>Maximum Special Tax Rate [6]</u>								
"Rate" per Developed Dwelling Unit	\$5,951	\$6,160	\$6,375	\$6,598	\$6,829	\$7,068	\$7,316	\$7,572
"Rate" per Final Mapped Residential Lot	\$5,951	\$6,160	\$6,375	\$6,598	\$6,829	\$7,068	\$7,316	\$7,572
[6] Increases annually at minimum allowed 3.50%.								
V. <u>Maximum Special Taxes</u>								
Developed Dwelling Units	\$7,653,357	\$7,921,224	\$8,198,467	\$8,485,414	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Maximum Special Taxes	\$7,653,357	\$7,921,224	\$8,198,467	\$8,485,414	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
VI. <u>Projected Special Taxes</u>								
Developed Dwelling Units	\$7,653,357	\$7,921,224	\$8,198,467	\$8,485,414	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Projected Special Taxes	\$7,653,357	\$7,921,224	\$8,198,467	\$8,485,414	\$8,782,403	\$9,089,787	\$9,407,930	\$9,737,207
VII. <u>Projected Special Tax Rate</u>								
"Rate" per Developed Dwelling Unit	\$5,951	\$6,160	\$6,375	\$6,598	\$6,829	\$7,068	\$7,316	\$7,572
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>								
Live Oak East	567	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719	719
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Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>								
Live Oak East	0	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0	0
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Total Final Mapped Residential Lots	0	0	0	0	0	0	0	0

FISCAL YEAR	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92
I. Projected Sources of Funds							
Annual CFD Special Taxes	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
Reserve Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Total Sources of Funds	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
II. Projected Uses of Funds							
CFD Administrative Expenses [1]	\$65,511	\$66,166	\$66,828	\$67,496	\$68,171	\$68,853	\$69,541
CFD Services Costs							
Maintenance Costs [2]							
Masonry Walls	\$139,809	\$144,703	\$149,767	\$155,009	\$160,434	\$166,049	\$171,861
Concrete Walk	\$233,786	\$241,969	\$250,438	\$259,203	\$268,275	\$277,665	\$287,383
Street Lights	\$363,848	\$376,582	\$389,763	\$403,404	\$417,524	\$432,137	\$447,262
Landscape	\$7,953,634	\$8,232,011	\$8,520,132	\$8,818,336	\$9,126,978	\$9,446,422	\$9,777,047
Water Usage	\$935,722	\$968,472	\$1,002,369	\$1,037,451	\$1,073,762	\$1,111,344	\$1,150,241
Replacement Costs [3]							
Masonry Walls (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Concrete Walk (Every 50 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape (Every 25 Years)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Fund Replenishment [4]	\$385,700	\$400,837	\$416,520	\$432,769	\$449,604	\$467,044	\$485,112
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Total Uses of Funds	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
[1] Annual escalation at 1.00%.							
[2] Annual escalation at 3.50%.							
[3] Annual escalation at 3.50%.							
[4] Not to exceed 20.00% of annual CFD services costs.							
Annual Surplus/(Deficit)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Reserve Fund							
Beginning Fund Balance	\$2,632,509	\$2,926,053	\$3,231,399	\$1,353,699	\$1,683,948	\$2,027,330	\$2,384,320
Budgeted Fund Replenishment	\$385,700	\$400,837	\$416,520	\$432,769	\$449,604	\$467,044	\$485,112
Use of Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Projected Ending Fund Balance	\$3,018,208	\$3,326,890	\$3,647,919	\$1,786,468	\$2,133,552	\$2,494,374	\$2,869,432
Desired Reserve Fund Balance [5]	\$4,813,399	\$4,981,868	\$5,156,234	\$5,336,702	\$5,523,487	\$5,716,809	\$5,916,897
Desired Reserve Funded Percentage	62.70%	66.78%	70.75%	33.48%	38.63%	43.63%	48.50%
[5] Equals to 50.00% of annual CFD services costs.							

FISCAL YEAR	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92
IV. <u>Maximum Special Tax Rate [6]</u>							
"Rate" per Developed Dwelling Unit	\$7,837	\$8,111	\$8,395	\$8,689	\$8,993	\$9,308	\$9,633
"Rate" per Final Mapped Residential Lot	\$7,837	\$8,111	\$8,395	\$8,689	\$8,993	\$9,308	\$9,633
[6] Increases annually at minimum allowed 3.50%.							
V. <u>Maximum Special Taxes</u>							
Developed Dwelling Units	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0
-----	-----	-----	-----	-----	-----	-----	-----
Total Maximum Special Taxes	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
VI. <u>Projected Special Taxes</u>							
Developed Dwelling Units	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
Final Mapped Residential Lots	\$0	\$0	\$0	\$0	\$0	\$0	\$0
-----	-----	-----	-----	-----	-----	-----	-----
Total Projected Special Taxes	\$10,078,010	\$10,430,740	\$10,795,816	\$11,173,669	\$11,564,748	\$11,969,514	\$12,388,447
VII. <u>Projected Special Tax Rate</u>							
"Rate" per Developed Dwelling Unit	\$7,837	\$8,111	\$8,395	\$8,689	\$8,993	\$9,308	\$9,633
"Rate" per Final Mapped Residential Lot	\$0	\$0	\$0	\$0	\$0	\$0	\$0
VIII. <u>Developed Dwelling Units</u>							
Live Oak East	567	567	567	567	567	567	567
Live Oak West	719	719	719	719	719	719	719
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Total Developed Dwelling Units	1,286	1,286	1,286	1,286	1,286	1,286	1,286
IX. <u>Final Mapped Residential Lots</u>							
Live Oak East	0	0	0	0	0	0	0
Live Oak West	0	0	0	0	0	0	0
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Total Final Mapped Residential Lots	0	0	0	0	0	0	0

CFD ABSORPTION SUMMARY

CITY OF HANFORD
PROPOSED COMMUNITY FACILITIES DISTRICT
NO. 2022-01 (LIVE OAK)
ABSORPTION SUMMARY

Table 1: Annual Final Map Recording (Residential Lots)

Year Ended	Live Oak East	Live Oak West
12/31/2021	100	0
12/31/2022	117	103
12/31/2023	117	103
12/31/2024	117	103
12/31/2025	116	103
12/31/2026	0	103
12/31/2027	0	103
12/31/2028	0	101
12/31/2029	0	0
12/31/2030	0	0
12/31/2031	0	0
12/31/2032	0	0
12/31/2033	0	0
12/31/2034	0	0
12/31/2035	0	0
12/31/2036	0	0
Grand Total	567	719

Table 2: Annual Building Permit Issuance

Year Ended	Live Oak East	Live Oak West
5/1/2022	56	0
5/1/2023	96	32
5/1/2024	96	96
5/1/2025	96	96
5/1/2026	96	96
5/1/2027	96	96
5/1/2028	31	96
5/1/2029	0	96
5/1/2030	0	96
5/1/2031	0	15
5/1/2032	0	0
5/1/2033	0	0
5/1/2034	0	0
5/1/2035	0	0
5/1/2036	0	0
5/1/2037	0	0
Grand Total	567	719



City of Hanford

Community Facilities District No. 2025-1 (Public Safety Services)

CFD REPORT

27368 Via Industria
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I. INTRODUCTION

WHEREAS, the City Council of the City of Hanford (hereinafter referred to as the “Council”), in the State of California, did, pursuant Section 53321.5 of Chapter 2.5 of Part 1, of Division 2, of Title 5 of the Government Code of the State of California, as amended (the “Act”), expressly order the filing of a written Community Facilities District Report (“Report”) with the City of Hanford for a proposed Community Facilities District, which Community Facilities District shall be referred to as Community Facilities District No. 2025-1 (Public Safety Services), (hereinafter referred to as the “CFD”); and

WHEREAS, the Report generally contains the following:

A brief description of the Public Safety Services (the “Services”) which are required to adequately meet the needs of the CFD; and

an estimate of the cost of financing such Services; and

the rate and method of apportionment of the special tax in sufficient detail to allow each property owner within the proposed CFD to calculate the Maximum Special Tax that may be levied against their property.

For particulars, reference is made to the Resolution of Intention, Resolution No. 2025-10-R, as previously approved. All capitalized terms not defined herein are defined in the Rate and Method of Apportionment of Special Tax section of this Report.

NOW THEREFORE, Willdan Financial Services, the appointed responsible firm directed to prepare the Report, pursuant to the provisions of the Act, does hereby submit said Report.

II. DESCRIPTION OF SERVICES

The services (the “Services”) described below are proposed to be financed by City of Hanford Community Facilities District No. 2025-1 (Public Safety Services) (the “CFD”). The Services are in addition to those provided in the territory of the CFD before establishing the CFD. The Services do not supplant services already available within the territory of the CFD before establishing the CFD.

Police Services: includes the estimated and reasonable costs of providing police services, including but not limited to (i) the costs of contracting for police, (ii) the salaries and benefits of City staff, if the City directly provides police services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the City.

Fire Protection Services: includes the estimated and reasonable costs of providing fire protection services, including but not limited to (i) the costs of contracting for fire personnel, (ii) the salaries and benefits of City staff, if the City directly provides fire protection services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the City.

The cost of the Services shall include incidental expenses, including, but not limited to, the costs associated with forming the CFD, determination of the amount of the Special Taxes, collection of the Special Taxes, payment of the Special Taxes, and costs incurred in order to carry out the authorized purposes of the CFD.

All Services shall be provided by the City of Hanford, with its own forces or by contract with third parties, or any combination thereof, to be determined entirely by the City of Hanford.

Nothing in this description of Services or any Resolution of the City Council shall be construed as committing the City or the CFD to provide all of the authorized Services. The provision of Services shall be subject to the successful formation of the CFD and the availability of sufficient proceeds of special taxes within the CFD. The City may annually prioritize, at its discretion, the authorized Services that would be funded and the amount of the special tax proceeds that it will use for each Service.

Substitution of Services

The description of the Services, as set forth herein, is general in its nature. The final nature of the Services will be determined upon the City’s approval of services. The approval thereof may show substitutes in lieu of, or modification to, the proposed Services in order to provide the Public Safety Services necessitated by development occurring in the CFD, and any such substitution shall not be a change or modification in the proceedings as long as such substitute Services serve a function or provide a

service substantially similar to that function served or the service provided by the Services described in this Report.

III. COST ESTIMATE

Cost Estimates for Services

The CFD is being formed to mitigate the financial impact of providing additional Public Safety Services created by new development in the City. The initial Maximum Special Tax that may be levied annually for each land use type is shown in Table 1 of the Rate and Method of Apportionment.

For each fiscal year following the Base Year (Fiscal Year 2025/26), the initial Maximum Special Tax rates shall be automatically increased in accordance with the Annual Escalation Factor.

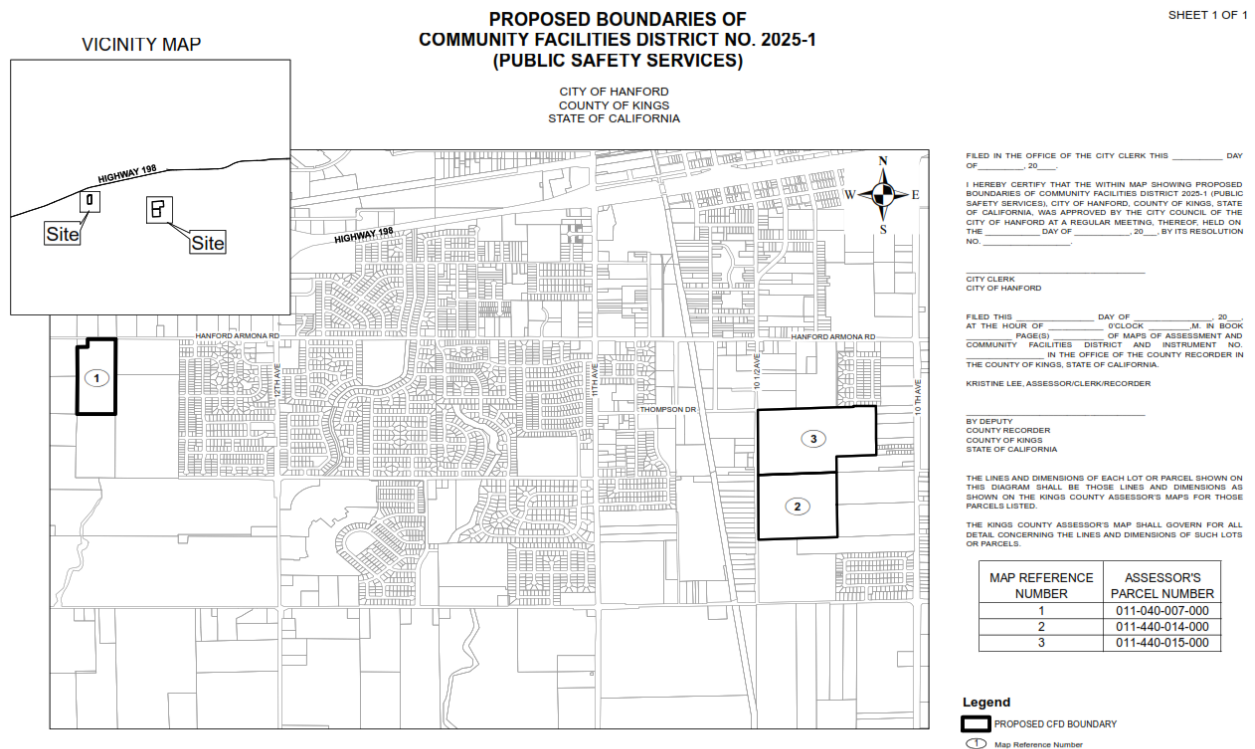
The budget below represents the estimated cost of Services within the CFD. The City's budget was used to calculate the initial CFD Budget for Fiscal Year 2025/26 and Special Tax rates and was the basis for the amount necessary to pay for the CFD's proportionate share of the Services, which are in addition to the Services already provided to the area, if any, before the CFD was created. The budget is expected to increase as annexations to the CFD occur.

Description	CFD 2025-1 Fiscal Year 2025/26 Estimated Budget
Police Services	\$26,500
Fire Services	54,060
CFD Administration	10,000
Total	\$90,560

The estimated budget may increase after Fiscal Year 2025/26 due to new development and cost inflation.

IV. DESCRIPTION OF BOUNDARIES

A description of the exterior boundaries of the territory proposed for inclusion in the CFD, including properties and parcels of land proposed to be subject to the levy of a special tax by the CFD, is as shown on the boundary map designated as “PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 2025-1 (PUBLIC SAFETY SERVICES),” which is on file in the office of the City Clerk and is shown as follows for reference.



V. RATE AND METHOD OF APPORTIONMENT

A Special Tax of City of Hanford Community Facilities District No. 2025-1 (Public Safety Services) ("CFD") shall be levied on all Assessor's Parcels within the CFD and collected each Fiscal Year commencing in Fiscal Year 2025/26 in an amount determined by the Special Tax Administrator through the application of the rate and method of apportionment of the Special Tax set forth below. All of the real property in the CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, being Chapter 2.5, Part 1, Division 2 of Title 5 of the Government Code of the State of California, as amended.

"Administrative Expenses" means the following actual or reasonably estimated costs incurred by the City as administrator of the CFD, provided that such costs are directly related to administration of the CFD: costs to determine, levy and collect the Special Taxes, including an allocable share of the salaries and benefits of City employees, the fees of consultants, and legal counsel; the costs of collecting installments of the Special Taxes upon the general tax rolls, including any charges levied by County departments; and the preparation of required reports and any other costs required to administer the CFD in accordance with the Act, as determined by the City.

"Annual Escalation Factor" means the greater of (i) four percent (4%) or (ii) the annual percentage increase in the Consumer Price Index for All Urban Consumers for San Francisco-Oakland-San Jose Area as determined by the Bureau of Labor Statistics. If said index is discontinued, then an alternative index may be used as determined by the Special Tax Administrator.

"Assessor's Parcel" means a Lot or parcel of land shown on an Assessor's Parcel Map with a parcel number assigned by the Assessor of the County that corresponds to a number shown on the County Assessor's roll.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

"Attached Residential" means an Assessor's Parcel of Developed Property, within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure or structures sharing common walls and/or common spaces, qualified as Attached Residential at the City's discretion, consisting of two or more

Dwelling Units, including, but not limited to duplexes, triplexes, and apartment units, as of June 30th preceding the Fiscal Year in which the Special Tax is being levied.

“Base Year” means Fiscal Year 2025/26.

“Building Permit” means a permit issued for new construction of a residential or non-residential structure following the formation of the CFD. For purposes of this definition, “Building Permit” shall not include permits issued solely for grading, utility improvements, or other such improvements that are constructed and installed and are not intended for human occupancy.

“CFD” means City of Hanford Community Facilities District No. 2025-1 (Public Safety Services).

“City” means the City of Hanford.

“City Clerk” means the City Clerk for the City or his or her designee.

“Commercial Property” means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for a commercial establishment which includes, but is not limited to, retail stores, clothing stores, book stores, drug stores, professional services (i.e., barber shops, dry cleaners), non-warehouse public storage facilities, restaurants, supermarkets, hospitals, movie theaters, appliance and electronic stores, home supply stores, auto parts stores, and other businesses providing such products and services. The City shall make the determination as to whether a Parcel is Commercial Property.

“Council” means the City Council of the City, acting as the legislative body of the CFD.

“County” means the County of Kings, California.

“Detached Residential” means an Assessors’ Parcel of Developed Property within the CFD, for which a Building Permit has been issued for purposes of constructing a residential structure consisting of one single-family detached Dwelling Unit, including Mobile Homes, as of June 30th preceding the Fiscal Year in which the Special Tax is being levied.

“Developed Property” means, for Detached Residential or Attached Residential, an Assessor’s Parcel within the CFD for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied, based on the number of Dwelling Units or Building Square Footage, as applicable, per City or County records for that Assessor’s Parcel.

“Dwelling Unit” means each separate residential unit that comprises an independent facility capable of conveyance or rental separate from adjacent residential units, in which a person or persons may live, which comprises an independent facility and is not considered to be for non-residential use only, and as defined in the City of Hanford's Municipal Code.

“Exempt Property” means for each Fiscal Year, an Assessor's Parcel within the CFD not subject to the Special Tax. Exempt Property includes: (i) Public Property, (ii) Property Owner Association Property, (iii) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement such as railroad parcels, roads and landscape lots, (iv) Undeveloped Property (v) property reasonably designated by the City or Special Tax Administrator as Exempt Property due to deed restrictions, conservation easement, or similar factors that may make development of such property impractical for human occupancy, and (vi) Welfare Exemption Property.

“Final Map” means an Assessor's Parcel Map, a Final Subdivision Map, parcel map, condominium plan, or any other map functionally considered to be an equivalent development map that has been recorded in the Office of the County Recorder.

“Fire Protection Services Requirement” means for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for providing fire protection services, including but not limited to (i) the costs of contracting for fire personnel, (ii) the salaries and benefits of City staff, if the City directly provides fire protection services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the CFD.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

“Industrial Property” means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for construction of an industrial, manufacturing, or warehousing structure. The City shall make the determination as to whether a Parcel is Industrial Property.

“Institutional Property” means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for construction of an institutional property, including but not limited to private schools, educational centers, child daycares, convalescent centers, hospice care centers, and property used for religious purposes. The City shall make the determination as to whether a Parcel is Institutional Property.

“Land Use Class” means any of the classes listed in Table 1 and defined herein.

“Lot” means an individual legal lot created by an Assessor’s Parcel Map or Final Map.

“Maximum Special Tax” means the maximum Special Tax, determined in accordance with Section C below, that can be levied by the CFD in any Fiscal Year on any Assessor’s Parcel.

“Mobile Home” means a vehicle designed and equipped for human habitation as defined by the California Health & Safety Code § 18008.

“Police Services Requirement” means, for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for providing police services within, or associated with the CFD, including but not limited to (i) the costs of contracting for police, (ii) the salaries and benefits of City staff, if the City directly provides police services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, and (iv) City overhead costs associated with providing such services within the CFD.

“Property Owner Association Property” means, for each Fiscal Year, any property within the CFD that is owned by, or irrevocably dedicated as indicated in an instrument recorded with the County Recorder, to a property owner association, including any master or sub-association, which consists of property owned in common by owners of surrounding properties and it is intended for use for community purposes.

“Proportionately” means, for Developed Property, that the ratio of the actual Special Tax levied per Assessor’s Parcel of Developed Property to the Maximum Special Tax per Assessor’s Parcel of Developed Property is equal for all Assessor’s Parcels of Developed Property. “Proportionately” means, for Undeveloped Property, that the ratio of the actual Special Tax levied per Assessor’s Parcel of Undeveloped Property to the Maximum Special Tax per Assessor’s Parcel of Undeveloped Property is equal for all Assessor’s Parcels of Undeveloped Property.

“Public Property” means, in any Fiscal Year: (i) all Parcels within the boundaries of the CFD that are owned by or irrevocably offered for dedication to the federal government, the State of California, the City or any other public agency; provided, however, that Taxable City Property shall not be categorized as Public Property, and any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act (as such section may be amended or replaced) shall be taxed and classified in accordance with its use; and (ii) all Parcels within the boundaries of the CFD that are encumbered by an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

“Reserve Fund” means a fund that shall be created and maintained for the CFD for each Fiscal Year to provide necessary cash flow to cover maintenance and operational cost overruns, and delinquencies in the payment of Special Taxes.

“Special Tax” means the Special Tax to be levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Special Tax Requirement, and shall include Special Taxes levied or to be levied under Sections C and D, below.

“Special Tax Administrator” means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

“Special Tax Requirement” means the sum of (i) Police Services Requirement, (ii) Fire Protection Services Requirement (iii) Administrative Expenses of the CFD, and (iv) and any amounts required to establish or replenish a Reserve Fund for that Fiscal Year.

“State” means the State of California.

“Taxable Property” means all Assessor’s Parcels of Developed Property and Undeveloped Property within the CFD that are not Exempt from the Special Tax pursuant to law or as defined herein.

“Undeveloped Property” means, for each Fiscal Year, an Assessor’s Parcel within the CFD for which a Building Permit has not been issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied and is not classified as Exempt Property.

“Welfare Exemption Property” means, in any Fiscal Year, any Parcels that have received a welfare exemption under subdivision (g) of Section 214 of the Revenue and Taxation Code and for which such welfare exemption is still in place.

B. ASSIGNMENT TO LAND USE CATEGORIES

For each Fiscal Year, commencing with Fiscal Year 2025/26, using the definitions above, each Assessor’s Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Fiscal Year, beginning with Fiscal Year 2025/26, Taxable Property shall be further classified as Attached Residential, Detached Residential, Commercial Property, Industrial Property, Institutional Property, or Mixed-use Property.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

Table 1
Maximum Special Tax for Developed Property
Community Facilities District No. 2025-1 (Public Safety Services)
Fiscal Year 2025/26

Land Use Class	Description	Maximum Special Tax
1	Detached Residential	\$164 per Dwelling Unit
2	Attached Residential	\$107 per Dwelling Unit
3	Commercial Property	\$0.148 per square foot of Non-Residential Floor Area
4	Industrial	\$0.191 per square foot of Non-Residential Floor Area
5	Institutional	\$0.106 per square foot of Non-Residential Floor Area
6	Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class

For each Fiscal Year following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased by the Annual Escalation Factor. Additional Land Use Classes, and the corresponding Maximum Special Tax of each new Land Use Class, may be added to Table 1 as a result of future annexations or if future annexations involve a new Land Use Class.

2. ***Exempt Property***

No Special Tax shall be levied on Exempt Property as defined in Section A.

For each Fiscal Year, if the use or ownership of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth in Section A, therefore making such Assessor's Parcel no longer eligible to be classified as Exempt Property, such Assessor's Parcel shall be deemed to be Taxable Property and shall be taxed pursuant to the provisions of Section C.1. and the definitions herein.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2025/26, and for each subsequent Fiscal Year, the Special Tax Administrator shall calculate the Special Tax Requirement based on the definitions in Section A and levy the Special Tax as follows until the amount of the Special Tax levied equals the Special Tax Requirement:

The Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax. The applicable Maximum Special Tax shall be based on the Developed Property's classification as Detached Residential, Attached Residential, Commercial Property, Industrial Property, Institutional Property, or Mixed-use Property.

E. APPEALS

Any property owner who pays the Special Tax and believes that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the Special Tax Administrator regarding such error. If following such consultation, the Special Tax Administrator determines that an error has occurred, the Special Tax Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any, the landowner believes such error still exists, such person may file a written notice with the City Clerk of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such written notice, the City Clerk shall forward a copy of such notice to the City Finance Director, who shall either (1) refer the matter to the City's existing hearing board for administrative appeals; or (2) establish as part of the proceedings and administration of the CFD, a special three-member Review/Appeal Committee. The Review/Appeal Committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The hearing board or Review/Appeal Committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any property owner appeals, as herein specified. The decision of the hearing board or Review/Appeal Committee shall be final and binding to all persons.

F. MANNER OF COLLECTION

Special Taxes levied pursuant to Section D above shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided however that (i) the CFD may directly bill the Special Tax, and (ii) the CFD may collect Special Taxes at a different time or in a different manner if necessary to meet the financial obligations of the CFD or as otherwise determined appropriate by the City Council.

G. TERM OF SPECIAL TAX

Taxable Property in the CFD shall remain subject to the Special Tax in perpetuity or until the City Council takes appropriate actions to terminate the Special Tax pursuant to the Act.



City of Hanford

Community Facilities District No. 2025-2 (Public Maintenance Services)

CFD REPORT

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I. INTRODUCTION

WHEREAS, the City Council of the City of Hanford (hereinafter referred to as the “Council”), in the State of California, did, pursuant Section 53321.5 of Chapter 2.5 of Part 1, of Division 2, of Title 5 of the Government Code of the State of California, as amended (the “Act”), expressly order the filing of a written Community Facilities District Report (“Report”) with the City of Hanford for a proposed Community Facilities District, which Community Facilities District shall be referred to as Community Facilities District No. 2025-2 (Public Maintenance Services), (hereinafter referred to as the “CFD”); and

WHEREAS, the Report generally contains the following:

A brief description of the Public Maintenance Services (the “Services”) which are required to adequately meet the needs of the CFD; and

an estimate of the cost of financing such Services; and

the rate and method of apportionment of the special tax in sufficient detail to allow each property owner within the proposed CFD to calculate the Maximum Special Tax that may be levied against their property.

For particulars, reference is made to the Resolution of Intention, Resolution No. 2025-11-R, as previously approved. All capitalized terms not defined herein are defined in the Rate and Method of Apportionment of Special Tax section of this Report.

NOW THEREFORE, Willdan Financial Services, the appointed responsible firm directed to prepare the Report, pursuant to the provisions of the Act, does hereby submit said Report.

II. DESCRIPTION OF SERVICES

The services (the “Services”) described below are proposed to be financed by City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services) (the “CFD”). The Services are in addition to those provided in the territory of the CFD before establishing the CFD. The Services do not supplant services already available within the territory of the CFD before establishing the CFD.

Landscaping and Lighting Maintenance: includes the labor, material, administration, personnel, equipment and utilities (i.e., water and power) necessary to maintain public landscaping and lighting improvements for, within, or associated with the CFD, including trees, turf, ground cover, shrubs, weed removal, irrigation systems, sidewalk, drainage facilities, lighting, signs, monuments, graffiti removal, walkways, and associated appurtenant facilities located within, or associated with, the CFD.

Park Maintenance: includes the estimated and reasonable costs of providing public park maintenance for, within, or associated with the City or the CFD, including but not limited to (i) the costs of contracting for park maintenance services, including trees, plant material, restrooms, irrigation systems, sidewalks, drainage facilities, weed control, lighting, and parking lot maintenance, (ii) the salaries and benefits of City staff, including maintenance staff, that directly provide park maintenance services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, (iv) utility costs such as water, sewer, lighting and power and (v) City overhead costs associated with providing such services.

Drainage Maintenance: includes the labor, material, testing, reporting, remediation, permitting, general administration, personnel, equipment and utilities necessary to maintain public drainage improvements for, within, or associated with the CFD, including drain inlets, filters, detention basin, storm drain pipeline, and associated appurtenant facilities located within, or associated with, the CFD.

Street Maintenance: includes the labor, material, administration, personnel, equipment and utilities necessary to maintain public streets, streetlights and associated appurtenant facilities for, within, or associated with the City or the CFD, including City overhead costs associated with providing such services within the CFD.

The cost of the Services shall include incidental expenses, including, but not limited to, the costs associated with forming the CFD, determination of the amount of the Special Taxes, collection of the Special Taxes, payment of the Special Taxes, and costs incurred in order to carry out the authorized purposes of the CFD.

All Services shall be provided by the City of Hanford, with its own forces or by contract with third parties, or any combination thereof, to be determined entirely by the City of Hanford.

Nothing in this description of Services or any Resolution of the City Council shall be construed as committing the City or the CFD to provide all of the authorized Services. The provision of Services shall be subject to the successful formation of the CFD and the availability of sufficient proceeds of special taxes within the CFD.

Substitution of Services

The description of the Services, as set forth herein, is general in its nature. The final nature of the Services will be determined upon the City's approval of services. The approval thereof may show substitutes in lieu of, or modification to, the proposed Services in order to provide the public maintenance services necessitated by development occurring in the CFD, and any such substitution shall not be a change or modification in the proceedings as long as such substitute Services serve a function or provide a service substantially similar to that function served or the service provided by the Services described in this Report.

III. COST ESTIMATE

Cost Estimates for Services

The CFD is being formed to mitigate the financial impact of providing additional Public Maintenance Services created by new development in the City. The initial Maximum Special Tax that may be levied annually for each land use type is shown in Table 1 of the Rate and Method of Apportionment.

For each fiscal year following the Base Year (Fiscal Year 2025/26), the initial Maximum Special Tax rates shall be automatically increased in accordance with the Annual Escalation Factor.

The budget below represents the estimated cost of Services within the CFD. The City's budget was used to calculate the initial CFD Budget for Fiscal Year 2025/26 and Special Tax rates and was the basis for the amount necessary to pay for the CFD's proportionate share of the Services, which are in addition to the Services already provided to the area, if any, before the CFD was created. The budget is expected to increase as annexations to the CFD occur.

Description	CFD 2025-2 Fiscal Year 2025/26 Estimated Budget
City-wide Park Maintenance Impact	\$3,000
Streetlight Maintenance and Utilities	4,000
Landscaping Maintenance and Utilities	7,200
Drainage Maintenance	1,900
Street Maintenance	20,900
Reserve and Future Rehabilitation	6,400
CFD Administration	8,000
Total	\$51,400

The estimated budget may increase after Fiscal Year 2025/26 due to new development and cost inflation.

V. RATE AND METHOD OF APPORTIONMENT

A Special Tax of City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services) ("CFD") shall be levied on all Assessor's Parcels within the CFD and collected each Fiscal Year commencing in Fiscal Year 2025/26 in an amount determined by the Special Tax Administrator through the application of the rate and method of apportionment of the Special Tax set forth below. All of the real property in the CFD, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, being Chapter 2.5, Part 1, Division 2 of Title 5 of the Government Code of the State of California, as amended.

"Administrative Expenses" means the following actual or reasonably estimated costs incurred by the City as administrator of the CFD, provided that such costs are directly related to administration of the CFD: costs to determine, levy and collect the Special Taxes, including an allocable share of the salaries and benefits of City employees, the fees of consultants, and legal counsel; the costs of collecting installments of the Special Taxes upon the general tax rolls, including any charges levied by County departments; and the preparation of required reports and any other costs required to administer the CFD in accordance with the Act, as determined by the City.

"Annual Escalation Factor" means the greater of (i) four percent (4%) or (ii) the annual percentage increase in the Consumer Price Index for All Urban Consumers for San Francisco-Oakland-San Jose Area as determined by the Bureau of Labor Statistics. If said index is discontinued, then an alternative index may be used as determined by the Special Tax Administrator.

"Assessor's Parcel" means a Lot or parcel of land shown on an Assessor's Parcel Map with a parcel number assigned by the Assessor of the County that corresponds to a number shown on the County Assessor's roll.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

"Attached Residential" means an Assessor's Parcel of Developed Property, within the CFD for which a Building Permit has been issued for purposes of constructing a residential structure or structures sharing common walls and/or common spaces, qualified as Attached Residential at the City's discretion, consisting of two or more

Dwelling Units, including, but not limited to duplexes, triplexes, and apartment units, as of June 30th preceding the Fiscal Year in which the Special Tax is being levied.

“Base Year” means Fiscal Year 2025/26.

“Building Permit” means a permit issued for new construction of a residential or non-residential structure following the formation of the CFD. For purposes of this definition, “Building Permit” shall not include permits issued solely for grading, utility improvements, or other such improvements that are constructed and installed and are not intended for human occupancy.

“CFD” means City of Hanford Community Facilities District No. 2025-2 (Public Maintenance Services).

“City” means the City of Hanford.

“City Clerk” means the City Clerk for the City or his or her designee.

“Commercial Property” means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for a commercial establishment which includes, but is not limited to, retail stores, clothing stores, book stores, drug stores, professional services (i.e., barber shops, dry cleaners), non-warehouse public storage facilities, restaurants, supermarkets, hospitals, movie theaters, appliance and electronic stores, home supply stores, auto parts stores, and other businesses providing such products and services. The City shall make the determination as to whether a Parcel is Commercial Property.

“Council” means the City Council of the City, acting as the legislative body of the CFD.

“County” means the County of Kings, California.

“Detached Residential” means an Assessors’ Parcel of Developed Property within the CFD, for which a Building Permit has been issued for purposes of constructing a residential structure consisting of one single-family detached Dwelling Unit, including Mobile Homes, as of June 30th preceding the Fiscal Year in which the Special Tax is being levied.

“Developed Property” means, for Detached Residential or Attached Residential, an Assessor’s Parcel within the CFD for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied, based on the number of Dwelling Units or Building Square Footage, as applicable, per City or County records for that Assessor’s Parcel.

“Drainage Maintenance Requirement” means for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for providing the labor, material, testing, reporting, remediation, permitting, general administration, personnel, equipment and utilities necessary to maintain public drainage improvements for, within, or associated with the CFD, including drain inlets, filters, detention basin, storm drain pipeline, and associated appurtenant facilities located within, or associated with, the CFD.

“Dwelling Unit” means each separate residential unit that comprises an independent facility capable of conveyance or rental separate from adjacent residential units, in which a person or persons may live, which comprises an independent facility and is not considered to be for non-residential use only, and as defined in the City of Hanford's Municipal Code.

“Exempt Property” means for each Fiscal Year, an Assessor's Parcel within the CFD not subject to the Special Tax. Exempt Property includes: (i) Public Property, (ii) Property Owner Association Property, (iii) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement such as railroad parcels, roads and landscape lots, (iv) property reasonably designated by the City or Special Tax Administrator as Exempt Property due to deed restrictions, conservation easement, or similar factors that may make development of such property impractical for human occupancy, and (v) Welfare Exemption Property.

“Final Map” means an Assessor's Parcel Map, a Final Subdivision Map, parcel map, condominium plan, or any other map functionally considered to be an equivalent development map that has been recorded in the Office of the County Recorder.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

"Industrial Property" means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for construction of an industrial, manufacturing, or warehousing structure. The City shall make the determination as to whether a Parcel is Industrial Property.

"Institutional Property" means, in any Fiscal Year, all Developed Property for which a Building Permit was issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied for construction of an institutional property, including but not limited to private schools, educational centers, child daycares, convalescent centers, hospice care centers, and property used for religious purposes. The City shall make the determination as to whether a Parcel is Institutional Property.

“Landscaping and Lighting Maintenance Requirement” means for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for

providing landscaping and lighting maintenance within, or associated with the CFD, including the labor, material, administration, personnel, equipment and utilities (i.e., water and power) necessary to maintain public landscaping and lighting improvements for, within, or associated with the CFD, including trees, turf, ground cover, shrubs, weed removal, irrigation systems, sidewalk, drainage facilities, lighting, signs, monuments, graffiti removal, walkways, and associated appurtenant facilities located within, or associated with, the CFD.

“Land Use Class” means any of the classes listed in Table 1 and defined herein.

“Lot” means an individual legal lot created by an Assessor’s Parcel Map or Final Map.

“Maximum Special Tax” means the maximum Special Tax, determined in accordance with Section C below, that can be levied by the CFD in any Fiscal Year on any Assessor’s Parcel.

“Mobile Home” means a vehicle designed and equipped for human habitation as defined by the California Health & Safety Code § 18008.

“Park” means a public park, open space, trail, dog park dedicated to and/or managed by the City of Hanford.

“Park Maintenance Requirement” means, for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for providing park maintenance services within, or associated with the City or the CFD, including but not limited to (i) the costs of contracting for park maintenance services, including trees, plant material, restrooms, irrigation systems, sidewalks, drainage facilities, weed control, lighting, and parking lot maintenance, (ii) the salaries and benefits of City staff, including maintenance staff, that directly provide park maintenance services, (iii) the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, (iv) utility costs such as water, sewer, lighting and power and (v) City overhead costs associated with providing such services.

“Property Owner Association Property” means, for each Fiscal Year, any property within the CFD that is owned by, or irrevocably dedicated as indicated in an instrument recorded with the County Recorder, to a property owner association, including any master or sub-association, which consists of property owned in common by owners of surrounding properties and it is intended for use for community purposes.

“Proportionately” means, for Developed Property, that the ratio of the actual Special Tax levied per Assessor’s Parcel of Developed Property to the Maximum Special Tax per Assessor’s Parcel of Developed Property is equal for all Assessor’s Parcels of Developed Property. “Proportionately” means, for Undeveloped Property, that the ratio of the actual Special Tax levied per Assessor’s Parcel of Undeveloped Property to the

Maximum Special Tax per Assessor's Parcel of Undeveloped Property is equal for all Assessor's Parcels of Undeveloped Property.

"Public Property" means, in any Fiscal Year: (i) all Parcels within the boundaries of the CFD that are owned by or irrevocably offered for dedication to the federal government, the State of California, the City or any other public agency; provided, however, that Taxable City Property shall not be categorized as Public Property, and any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act (as such section may be amended or replaced) shall be taxed and classified in accordance with its use; and (ii) all Parcels within the boundaries of the CFD that are encumbered by an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

"Reserve Fund" means a fund that shall be created and maintained for the CFD for each Fiscal Year to provide necessary cash flow to cover maintenance and operational cost overruns, and delinquencies in the payment of Special Taxes.

"Special Tax" means the Special Tax to be levied in each Fiscal Year on each Assessor's Parcel of Taxable Property to fund the Special Tax Requirement, and shall include Special Taxes levied or to be levied under Sections C and D, below.

"Special Tax Administrator" means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"Special Tax Requirement" means the sum of (i) Streetscape and Landscape Maintenance Requirement, (ii) Administrative Expenses of the CFD, and (iii) and any amounts required to establish or replenish a Reserve Fund for that Fiscal Year.

"State" means the State of California.

"Street Maintenance Requirement" means, for any Fiscal Year in which the Special Taxes are levied, the amount equal to the budgeted costs for providing the labor, material, administration, personnel, equipment and utilities necessary to maintain public streets, streetlights and associated appurtenant facilities for, within, or associated with the CFD, including City overhead costs associated with providing such services within the CFD.

"Streetscape and Landscape Maintenance Requirement" means the sum of the Landscaping and Lighting Maintenance Requirement, the Park Maintenance Requirement, the Street Maintenance Requirement, and the Drainage Maintenance Requirement.

“Taxable Property” means all Assessor’s Parcels of Developed Property and Undeveloped Property within the CFD that are not Exempt from the Special Tax pursuant to law or as defined herein.

“Undeveloped Property” means, for each Fiscal Year, an Assessor’s Parcel within the CFD for which a Building Permit has not been issued on or prior to June 30th preceding the Fiscal Year in which the Special Tax is being levied and is not classified as Exempt Property.

“Welfare Exemption Property” means, in any Fiscal Year, any Parcels that have received a welfare exemption under subdivision (g) of Section 214 of the Revenue and Taxation Code and for which such welfare exemption is still in place.

B. ASSIGNMENT TO LAND USE CATEGORIES

For each Fiscal Year, commencing with Fiscal Year 2025/26, using the definitions above, each Assessor’s Parcel within the CFD shall be classified as Taxable Property or Exempt Property. In addition, each Fiscal Year, beginning with Fiscal Year 2025/26, Taxable Property shall be further classified as Attached Residential, Detached Residential, Commercial Property, Industrial Property, Institutional Property, Mixed-use Property or Undeveloped Property.

C. MAXIMUM SPECIAL TAX RATE

1. Taxable Property

Table 1
Maximum Special Tax for Taxable Property
Community Facilities District No. 2025-2 (Public Maintenance Services)
Fiscal Year 2025/26

Land Use Class	Description	Maximum Special Tax
1	Detached Residential	\$541 per Dwelling Unit
2	Attached Residential	\$352 per Dwelling Unit
3	Commercial Property	\$0.489 per square foot of Non-Residential Floor Area
4	Industrial Property	\$0.629 per square foot of Non-Residential Floor Area
5	Institutional Property	\$0.349 per square foot of Non-Residential Floor Area
6	Mixed-Use Property	Sum of Maximum Special Tax for each applicable Land Use Class
7	Undeveloped Property	\$2,426 per Lot Acre

For each Fiscal Year following the Base Year, the Maximum Special Tax rates in Table 1 shall be increased by the Annual Escalation Factor. Additional Land Use Classes, and the corresponding Maximum Special Tax of each new Land Use Class, may be added to Table 1 as a result of future annexations or if future annexations involve a new Land Use Class.

2. *Exempt Property*

No Special Tax shall be levied on Exempt Property as defined in Section A.

For each Fiscal Year, if the use or ownership of an Assessor's Parcel of Exempt Property changes so that such Assessor's Parcel is no longer classified as one of the uses set forth in Section A, therefore making such Assessor's Parcel no longer eligible to be classified as Exempt Property, such Assessor's Parcel shall be deemed to be Taxable Property and shall be taxed pursuant to the provisions of Section C.1. and the definitions herein.

D. *METHOD OF APPORTIONMENT OF THE SPECIAL TAX*

Commencing Fiscal Year 2025/26, and for each subsequent Fiscal Year, the Special Tax Administrator shall calculate the Special Tax Requirement based on the definitions in Section A and levy the Special Tax as follows until the amount of the Special Tax levied equals the Special Tax Requirement:

Step 1: The Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Developed Property up to 100% of the applicable Maximum Special Tax to meet the Special Tax Requirement. The applicable Maximum Special Tax shall be based on the Developed Property's classification as Detached Residential, Attached Residential, Commercial, Industrial, Institutional or Mixed-Use.

Step 2: If after applying the method of apportionment in Step 1, if additional funds are needed to satisfy the Special Tax Requirement, the Special Tax shall be Proportionately levied each Fiscal Year on each Assessor's Parcel of Undeveloped Property up to 100% of the applicable Maximum Special Tax to meet the remainder of the Special Tax Requirement needed.

E. *APPEALS*

Any landowner who pays the Special Tax and believes that the amount of the Special Tax levied on their Assessor's Parcel is in error shall first consult with the Special Tax Administrator regarding such error. If following such consultation, the Special Tax

Administrator determines that an error has occurred, the Special Tax Administrator may amend the amount of the Special Tax levied on such Assessor's Parcel. If following such consultation and action, if any, the landowner believes such error still exists, such person may file a written notice with the City Clerk of the City appealing the amount of the Special Tax levied on such Assessor's Parcel. Upon the receipt of any such written notice, the City Clerk shall forward a copy of such notice to the City Finance Director, who shall either (1) refer the matter to the City's existing hearing board for administrative appeals; or (2) establish as part of the proceedings and administration of the CFD, a special three-member Review/Appeal Committee. The Review/Appeal Committee may establish such procedures, as it deems necessary to undertake the review of any such appeal. The hearing board or Review/Appeal Committee shall interpret this Rate and Method of Apportionment and make determinations relative to the annual administration of the Special Tax and any landowner appeals, as herein specified. The decision of the hearing board or Review/Appeal Committee shall be final and binding to all persons.

F. MANNER OF COLLECTION

Special Taxes levied pursuant to Section D above shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided however that (i) the CFD may directly bill the Special Tax, and (ii) the CFD may collect Special Taxes at a different time or in a different manner if necessary to meet the financial obligations of the CFD or as otherwise determined appropriate by the City Council.

G. TERM OF SPECIAL TAX

Taxable Property in the CFD shall remain subject to the Special Tax in perpetuity or until the City Council takes appropriate actions to terminate the Special Tax pursuant to the Act.



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Adoption of Resolution No. 25-40-R for the acceptance of the California Highway Patrol (CHP) grant in the amount of \$85,125.75, Amend the budget to recognize the grant, appropriate this amount in the General Fund for the Police Department, and authorize the Police Chief to execute the grant agreement.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council, by motion, approve Resolution 25-40-R for the acceptance of the California Highway Patrol (CHP) grant in the amount of \$85,125.75, amend the budget to recognize the grant, appropriate this amount in the General Fund for the Police Department, and authorize the Police Chief to execute the grant agreement.

Recommended Motion: I move to approve Resolution 25-40-R, accepting the California Highway Patrol (CHP) grant in the amount of \$85,125.75, amend the budget to recognize the grant, appropriate this amount in the General Fund for the Police Department, and authorize the Police Chief to execute the grant agreement.

BACKGROUND:

The Hanford Police Department sought a CHP DUI/DUID (Driving Under the Influence/Drugs) Enforcement grant. This was a highly competitive grant and the police department was notified the grant was awarded to the Hanford Police Department. The award amount totals \$85,125.75 to cover the overtime associated with twelve (12) DUI/DUID Saturations and two (2) DUI Checkpoints to be conducted over this fiscal year, and includes \$60,957.63 toward the purchase and outfitting of a brand-new Slick Top Dodge Durango.

The Hanford Police Department has not conducted any events or purchased any items in connection with this grant and is under no obligation to do so should the Council not wish to accept these funds. There are no matching funds associated with this grant and an appropriation for the amount of the grant will have to be made to expend the funds as the reimbursement will occur after the fact. The Department may need to slightly exceed the grant allocation, as the State wants agencies to expend all grant funds and it is not possible to expend the exact amount. If additional expenditures are required, the Department will minimize the impact on the operating budget. Any amount in excess of the grant allocation can be absorbed within the existing police budget.

FISCAL IMPACT:

The fiscal impact will total \$85,125.75, paid by a CHP DUI/DUID (Driving Under the Influence/Drugs) Enforcement grant. Staff is requesting a budget amendment to recognize the grant funds and an

appropriation in the amount of \$85,125.75 to the General Fund for the Police Department. The City will be reimbursed on a quarterly basis by the grant administrator.

ATTACHMENTS:

1. FY25-26 CTFGP Intent to Award - Hanford PD
2. 25-40-R PD

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

601 North 7th Street
Sacramento, CA 95811
(916) 843-4360
(800) 735-2929 (TT/TDD)
(800) 735-2922 (Voice)



June 13, 2025

File No.: 060.17344.17369

Jimmy Macias
Hanford Police Department
425 North Irwin Street
Hanford, CA 93230

Dear Mr. Macias:

On behalf of the California Highway Patrol (CHP), it is my pleasure to inform you, the Hanford Police Department, is conditionally approved for Cannabis Tax Fund Grant Program (CTFGP) funding in the amount of \$85,125.75. The purpose of this grant funding is to help your agency reduce and mitigate the impacts of impaired driving in your community.

The official Grant Agreement for signature is forthcoming. In order to execute your Grant Agreement, please provide documentation from a local governing body, authorizing your organization to receive this grant funding, to the Cannabis Grants Unit, by email at CGUGrants@chp.ca.gov, as soon as possible. Refer to California Code of Regulations Title 13, Division 2, Chapter 13, Section 1890.13(g) for additional information.

The CHP looks forward to partnering with you and your agency on this project in an effort to make California's roadways a safer place to travel. If you have any questions, please feel free to contact the Cannabis Grants Unit at (916) 843-4360.

Sincerely,

A handwritten signature in blue ink, appearing to read "M. W. Headrick".

M. W. HEADRICK, Chief
Enforcement and Planning Division



RESOLUTION 25-40-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A GRANT AGREEMENT FROM THE CALIFORNIA HIGHWAY PATROL (CHP) Approving the Application for CANNABIS TAX FUND GRANT PROGRAM GRANT FUNDS

WHEREAS, the California Highway Patrol has been delegated the responsibility by the Legislature of the State of California for the administration of the Cannabis Tax Fund Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the California Highway Patrol require the Applicant to certify by resolution the approval of the application to the State; and

WHEREAS, successful Applicants will enter into an agreement with the California Highway Patrol to complete the Grant Scope;

NOW, THEREFORE, BE IT RESOLVED that the CITY OF HANFORD CITY COUNCIL hereby:

APPROVES THE FILING OF AN APPLICATION FOR THE CHP DUI GRANT AND AWARDED AMOUNT OF \$85,125.75; AND

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project if the grant is awarded; and
2. Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the program regulations; and
4. Delegates the authority to The Chief of Police or City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

ADOPTED ON July 15, 2025, by the City Council of the City of Hanford by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Travis Paden

MAYOR of the City of Hanford

Attest:

NATALIE CORRAL

CITY CLERK

STATE OF CALIFORNIA)

COUNTY OF KINGS) ss

CITY OF HANFORD)

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 20____.

Date: _____

City Clerk



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: PUBLIC HEARING

SUBJECT:

A public hearing to consider the Adoption of Resolution 25-38-R Ordering the Levy and Collection of Assessments as outlined in the 2025/2026 Annual Engineer's Report, which has been prepared pursuant to Chapter 3 of the Landscape and Lighting Act of 1972. The proposed assessments outlined in the Engineer's Report are less than or equal to the authorized maximum assessment for each Landscape Assessment District.

RECOMMENDATION:

Recommendation: A public hearing to consider the Adoption of Resolution 25-38-R Ordering the Levy and Collection of Assessments as outlined in the 2025/2026 Annual Engineer's Report, which has been prepared pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

Recommended Motion: Adoption of Resolution 25-38-R Ordering the Levy and Collection of Assessments as outlined in the 2025/2026 Annual Engineer's Report, which has been prepared pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

Background:

BACKGROUND:

Each fiscal year, the City establishes the Landscape and Lighting Maintenance Districts (LLMD) assessments based on an estimate of the costs to maintain, operate, and service the authorized improvements within each District, as well as available revenue, including assessment revenues, fund balances, general benefit contributions and any additional City contributions from available sources. The City of Hanford currently has 43 Districts.

The City contracts with Willdan Financial Services to prepare the Annual Engineer's Report for the forty-three Landscaping and Lighting Assessment Districts within the City. Over the past year, Willdan Financial Services, the Parks and Community Services Department, and the Finance Department have partnered to decrease service levels within the deficient Landscape Assessment Districts (LADs). However, further analysis has shown that some LAD's—despite being downgraded to a service level D or F—will still face ongoing fund deficits. To address this, each LAD will be reassessed based on its available budget for services. In most cases, this will require further reducing service to levels below F or suspending services entirely, with the goal of achieving positive fund balances within the next 2-3 years. To support long-term sustainability, a ballot measure should be presented to the property owners within these districts to gauge their willingness to approve additional funding (increase assessments) for adequate maintenance. For LAD's with available fund balances, a minimum operational reserve—based on an agreed-upon standard—should be maintained. Any funds beyond this reserve may be allocated toward enhanced services,

improvements, capital replacement, and other related needs.

The City contracts landscape maintenance services to Clean Cut Landscape Management Inc. As part of the ongoing maintenance and servicing of the landscape improvements associated with each district, the City has established various maintenance frequencies referred to as Service Levels:

Service Level A: Landscape improvements are serviced every week.

Service Level B: Landscape improvements are serviced every week (March through October) and every two weeks (November-February)

Service Level C: Landscape improvements are serviced every two weeks.

Service Level D: Landscape improvements are serviced every two weeks (March through October) and every four weeks (November through February)

Service Level E: Landscape improvements are serviced once every month.

Service Level F: Landscape improvements are serviced six times per year.

In accordance with Chapter 3 of the Landscaping and Lighting Act of 1972 ("Act"), an Annual Engineer's Report addressing adjustments based on a review of the costs of maintenance of public improvements must be prepared and submitted to the City Council for action. The Streets and Highway Code, as referenced in the Act, requires the holding of a public hearing for Landscape Districts identified in the Annual Engineer's Report as showing an increase, decrease, or no change in the annual assessment amount.

A public hearing will be held at the City Council meeting on July 15, 2025. The City Council shall consider all public input before taking final action on confirming and levying the assessments proposed in the Annual Engineer's Report. Regarding the Districts identified in the Annual Engineer's Report showing an increase in the annual assessment amount, the City Council must consider all protests against the proposed increase in the assessment amount and tabulate any protests delivered to the City before the close of the public hearing. Per Article XXX D, Section 4 of the California Constitution, if the ballots submitted in opposition to the increased assessment exceed those submitted in favor of the increased assessment, the assessment amount shall not be increased. If the increase in the assessment to maintain the current level of service for the existing landscape area is voted down, the current level of service may be reduced. In tabulating the protests, the protests shall be weighed according to the proportional financial obligation of each affected parcel of real property.

The 2025/2026 Annual Engineer's Report identifies an increase in the annual assessment from the previous year and the reasons for the increase, including the imposition of 2.1% Standard Annual CPI Increase (December 2023) in accordance with California Government Code section 53739(b)(1) for the following Districts:

District	Name
93-02	Walnut Forest
01-01	Pacific Grove Units 1 through 3 and N. Pointe Units 1 through 4
01-02	Cambridge Homes Units 1 through 3
01-03	Poppy Hills Units 1 and 2
01-04	Silver Oaks Units 1 through 5
02-01	Ashton Park Units 1 through 4
03-01	Le Parc Units 1 through 3
04-01	Sidonia Units 1 and 2 and Sidonia Estates II
04-02	Cambridge Homes/Majesty II, #2
04-03	Cambridge Homes - Majesty - #2, Cambridge Homes Units 1 through 6, Cambridge

Homes - Vineyards Units 1 through 4

04-04	Sierra Heights Units 1 and 2
05-01	Mission Park
05-02	Copper Valley
06-01	Quail Park Subdivision
07-02	South Gate Addition, Greenbrier Gardens, and Live Oak North
09-01	Victory Estates
09-02	Independence Units 1 and 2
14-01	Independence Units 3 and 4
15-01	Silver Oaks Addition III Units 1 and 2, Lennar Homes Units 1 and 2, and Lennar Homes
15-02	The Greens II
16-01	Woodside Homes
16-02	Mynderup Units 1 and 2
18-01	Bella Vista Units 1 through 4
19-01	Pacific Grove Addition II
19-02	The Enclave
20-01	Woodside Homes
21-01	San Joaquin Valley Homes

The 2025/2026 Annual Engineer's Report identifies the following districts are limited to a maximum assessment rate and do not include an inflationary adjustment:

District	Name
90-01	Pinecastle Addition Units 1 and 2
90-02	Park Monterey Units 1 and 2
90-03	Mansionette Estates Unit 7 and 8
90-04	Hyde Park
91-01	Sierra Vista
92-01	Portofino Estates
92-02	Cielo En Tierra No. 1
93-01	Vintage Estates
94-01	Gateway Estates
94-02	Stonecrest Units 1 through 9
94-03	Quail Run
97-01	Rosewood Estates
97-02	Summerfield
97-03	Country Crossing Units 1 through 5
98-01	Crystal Springs
98-02	Mountain View Estates Units 1 through 6

The Annual Engineer's Report also provides the following information as required by Article XIII D, Section 4 of the California Constitution:

1. Identifies all real property parcels with a special benefit conferred upon them and upon which the assessment will be imposed.
2. Determines the appropriate special benefit derived by each parcel of the real property in relation to the entirety of the cost of maintenance of the public improvements.
3. Identifies the special benefit conferred on each parcel of real property.
4. Establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

FISCAL IMPACT:

The expenses incurred for the maintenance, operation, and improvement of facilities and services within each Landscaping and Lighting Assessment District (LAD) shall be fully funded through assessments levied on the properties within the respective district. These assessments are calculated and collected on an annual basis (see report), ensuring that the cost burden is equitably distributed among the benefiting parcels in accordance with the level of service and improvements provided. Districts are self-funded and should not bear the City any direct cost.

ATTACHMENTS:

1. RESOLUTION 25-38-R Intention to Levy Assessments 2025-2026
2. FY25-26 Hanford LLMD Consolidated Engineer's Report
3. FY25-26 Hanford LLMD Assessment Roll

RESOLUTION NO. 25-38-R

RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF HANFORD APPROVING THE
2025-2026 ANNUAL ENGINEER'S REPORT AND
DECLARING ITS INTENTION TO LEVY AND
COLLECT ASSESSMENTS

At a regular meeting of the City Council of the City of Hanford duly called and held on July 1, 2025 at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, pursuant to the California Landscaping & Lighting Act of 1972 ("Act"), the City of Hanford has established the following landscape and lighting assessment districts within the City limits of the City of Hanford.

ASSESSMENT DISTRICTS

- 90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4 – (Located East of 10th Avenue and North of Fargo Avenue)
- 90-02 Park Monterey, Unit No. 1 and 2 – (Located West of Douty Street and North of Sherwood Drive)
- 90-03 Mansionette Estates, No. 7 and 8 – (Located West of Douty Street and North Encore Drive)
- 90-04 Hyde Park – (Located East of 12th Avenue and North of Hanford-Armona Road)
- 91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and South of Hanford-Armona Road)
- 92-01 Portofino, No. 1, 2, 3 and 4 – (Located East of Neill Way and South of Fargo Avenue)
- 92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5 – (Located West of 11th Avenue and South of Fargo Avenue)
- 93-01 Vintage Estates – (Located West of 12th Avenue and North of Grangeville Boulevard)
- 93-02 Walnut Forest, No. 1, 2 and 3 – (Located West of 11th Avenue and North of Hume Avenue)
- 94-01 Gateway Estates – (Located West of 10th Avenue and North of Encore Drive)
- 94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9 – (Located West of 11th Avenue and North of Fargo Avenue)
- 94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5 – (Located East of 11th Avenue and North of Pepper Drive)
- 97-01 Rosewood Estates, No. 1 and 2 – (Located East of 12th Avenue and South of Grangeville Boulevard)
- 97-02 Summer Field Addition, No. 2 – (Located West 91/4 Avenue and South of Florinda Street)
- 97-03 Country Crossing, No. 1, 2, 3, 4 and 5 – (Located West of Centennial Drive and North of Lacey Boulevard)
- 98-01 Crystal Springs, No. 1, 2 and 3 – (Located West of 91/4 Avenue and North of Grangeville Boulevard)

- 98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and North of Houston Avenue)
- 01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4 – (Located East of 12th Avenue and North of Grangeville Boulevard)
- 01-02 Cambridge Homes (Tract 770), No. 1, 2 and 3 – (Located West of 11th Avenue and North of Pepper Drive)
- 01-03 Poppy Hills, No. 1 and 2 – (Located West of 11th Avenue and North of Pepper Drive)
- 01-04 Silver Oaks, No. 1, 2, 3, 4 and 5 – (Located West of 12th Avenue and North of Grangeville Boulevard)
- 02-01 Ashton Park, No. 1, 2, 3 and 4 – (Located West of 12th Avenue and North of Lacey Boulevard)
- 03-01 La Parc, No. 1, 2 and 3 – (Located West of 11th Avenue and South of Fargo Avenue)
- 04-01 Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814) – (Located East of 12th Avenue and North of Hume Avenue)
- 04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830) – (Located East of 11th Avenue and South of Flint Avenue)
- 04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6 – (Located East of 12th Avenue and South of Fargo Avenue)
- 04-04 Sierra Heights (Tract 802/803), No. 1 and 2 – (Located West of 9th Avenue and North of Fargo Avenue)
- 05-01 Mission Park – (Located West of Highway 43 and South of Flint Avenue)
- 05-02 Copper Valley – (Located West of 12th Avenue and South of Fargo Avenue)
- 06-01 Quail Park Subdivision – (Tract 794), No. 1 and 2, Located West of 11th Avenue and South of Flint Avenue)
- 07-02 South Gate Addition – (Tract 811)/Greenbrier Gardens (876)/ Live Oak North (902) - (Located West of 12th Avenue and South of Hanford-Armona Road)
- 09-01 Victory Estates – (Located West of University Avenue and North of Grangeville Boulevard)
- 09-02 Independence (Tract 843), No. 1 and 2 - (Located West of 12th Avenue and North of Greenfield Avenue)
- 14-01 Independence (Tract 843), No. 3 and 4 - (Located West of 12th Avenue and North of Merritt Street)
- 15-01 Silver Oaks Addition III (Tract 887/922), No. 1, 2, and 3 - (Located West of Centennial Drive and North of West Berkshire Lane)
- 15-02 The Greens II (Tract 823) - (Located West of 9 ¼ Avenue and North of Grangeville Boulevard)
- 16-01 Woodside Homes (Tract 917) – (Located West of Centennial Drive and South of Grangeville Blvd)
- 16-02 Myderup (Tract 914), No. 1 and 2 – (Located East of 12th Avenue and North of Hume Avenue)
- 18-01 Bella Vista (Tract 918/919), No. 1, 2, and 3 – (Located West of Centennial Drive and South of Fargo Avenue)
- 19-01 Pacific Grove Addition No. 2 (Tract 916) – (Located East of 12th Avenue and North of Bristol Lane)
- 19-02 Enclave (Track 915) – (Located South of Lacey Blvd. and West Centennial Ave.)
- 20-01 Woodside Homes (Track 928) – (Located North of Centennial Ave and South of 12th Ave.)
- 21-01 San Joaquin Valley Homes (Track 929) – (Located North of 13th Ave and West of Devon St.)

(collectively "Districts").

WHEREAS, pursuant to the Act, it is necessary that the City Council review an annual report ("Engineer's Report"), which sets forth a full and detailed description of the improvements and boundaries of each District and any zones therein and the proposed annual assessments to be levied upon assessable lots and parcels of land within each District;

WHEREAS, Willdan Financial Services, the appointed Assessment Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer's Report for fiscal year 2023/2024 pursuant to Chapter 3 of the Act, which includes: (1) a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identifies the proposed annual assessments upon assessable lots and parcels of land within each District; (3) identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed; (4) determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements; (5) identifies the special benefit conferred on parcels of real property; and (6) establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

WHEREAS, the Engineer's Report identifies an increase in the annual assessment from the previous year and the reasons for the increase, including the imposition of 2.1% Annual CPI Increase (December 2023) in accordance with California Government Code section 53739(b)(1) for the following Districts:

1. 93-02 Walnut Forest Units 1 through 3
2. 01-01 Pacific Grove Units 1 through 3 and N. Pointe Units 1 through 4
3. 01-02 Cambridge Homes Units 1 through 3
4. 01-03 Poppy Hills Units 1 and 2
5. 01-04 Silver Oaks Units 1 through 5
6. 02-01 Ashton Park Units 1 through 4
7. 03-01 Le Parc Units 1 through 3
8. 04-01 Sidonia Units 1 & 2 and Sidonia Estates II
9. 04-02 Cambridge Homes/Majesty II, #2
10. 04-03 Cambridge Homes-Majesty II #2, Cambridge Homes Units 1 through 6,
Cambridge Homes-Vineyards Units 1 through 4
11. 04-04 Sierra Heights Units 1 and 2
12. 05-01 Mission Park
13. 05-02 Copper Valley
14. 06-01 Quail Park Subdivision

- | | | |
|-----|-------|---|
| 15. | 07-02 | South Gate Addition, Greenbrier Gardens, & Live Oak North |
| 16. | 09-01 | Victory Estates |
| 17. | 09-02 | Independence Units 1 & 2 |
| 18. | 14-01 | Independence Units 3 & 4 |
| 19. | 15-01 | Silver Oak Addition II Units 1 and 2, and Lennar Homes |
| 20. | 15-02 | The Greens II |
| 21. | 16-01 | Woodside Homes |
| 22. | 16-02 | Mynderup Units 1 and 2 |
| 23. | 18-01 | Bella Vista Units 1 through 4 |
| 24. | 19-01 | Pacific Grove Addition II |
| 25. | 19-02 | The Enclave |
| 26. | 20-01 | Woodside Homes |
| 27. | 21-01 | San Joaquin Homes |

WHEREAS, the Report identifies the maximum assessments rates are at the maximum assessment rate and do not include an inflationary adjustment for the following Districts:

- | | | |
|-----|-------|--|
| 28. | 90-01 | Pinecastle Addition, Units 1 through 4 |
| 29. | 90-02 | Park Monterey, Units 1 and 2 |
| 30. | 90-03 | Mansionette Estates, Units 7 and 8 |
| 31. | 90-04 | Hyde Park |
| 32. | 91-01 | Sierra Vista |
| 33. | 92-01 | Portofino Estates |
| 34. | 92-02 | Cielo En Tierra, No. 1 |
| 35. | 93-01 | Vintage Estates |
| 36. | 94-01 | Gateway Estates |
| 37. | 94-02 | Stonecrest, Units 1 through 9 |
| 38. | 94-03 | Quail Run |
| 39. | 97-01 | Rosewood Estates |
| 40. | 97-02 | Summer Field |
| 41. | 97-03 | Country Crossing, Units 1 through 5 |
| 42. | 98-01 | Crystal Springs |
| 43. | 98-02 | Mountain View Estates, Units 1 through 6 |

WHEREAS, the existing improvements within each District include decorative block fencing, landscaping and irrigation systems;

WHEREAS, interested parties should refer to the Engineer's Report, a copy of which is on file with the City Clerk for the City of Hanford, for a full and detailed description of the improvements, the boundaries of the assessment districts and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the districts;

WHEREAS, there are no substantial changes proposed to the existing improvements in any District;
and

WHEREAS, Streets and Highways Code Section 22624(e) requires the City Council of the City of Hanford to give notice of the time and place for hearing by the City's legislative body on the levy of the proposed assessments.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford approves the Engineer's Report as submitted for each District;

RESOLVED FURTHER, that the City Council of the City of Hanford declares its intention to levy and collect assessments for fiscal year 2025/2026 within each respective District and each lot thereof, as set forth in the Engineer's Report for fiscal year 2025/2026.

RESOLVED FURTHER, that the City Council of the City of Hanford shall hold a public hearing on the levy of the proposed assessments set forth in the Engineer's Report, which public hearing shall occur on July 15, 2025 at the hour of 7:00 p.m., in the City Council Chambers of the Civic Auditorium in Hanford, California. At such public hearing, affected property owners will be afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a meeting thereof held on July 1, 2025 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Travis Payden
MAYOR of the City of Hanford

Attest:

NATALIE CORRAL
CITY CLERK



City of Hanford

Fiscal Year 2025/2026

Consolidated Engineer's Report

Landscaping and Lighting Assessment

Districts

Incorporating Forty-three District Numbers:
90-01, 90-02, 90-03, 90-04, 91-01, 92-01, 92-02, 93-01,
93-02, 94-01, 94-02, 94-03, 97-01, 97-02, 97-03, 98-01,
98-02, 01-01, 01-02, 01-03, 01-04, 02-01, 03-01, 04-01,
04-02, 04-03, 04-04, 05-01, 05-02, 06-01, 07-02, 09-01,
09-02, 14-01, 15-01, 15-02, 16-01, 16-02, 18-01, 19-01,
19-02, 20-01, and 21-01

Intent Meeting: July 1, 2025
Public Hearing: July 15, 2025

CITY OF HANFORD
400 N. DOUTY ST.
HANFORD, CA 93230

JUNE 2025
PREPARED BY
WILLDAN FINANCIAL SERVICES

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ENGINEER'S REPORT AFFIDAVIT

City of Hanford Landscaping and Lighting Assessment Districts Fiscal Year 2025/2026

City of Hanford, Kings County, State of California

This Report and the enclosed descriptions, budgets and diagram outline the proposed improvements and assessments for the forty-three (43) Landscaping and Lighting Assessment Districts in the City of Hanford for fiscal year 2025/2026, which includes each lot, parcel, and subdivision of land within District Nos. 90-01, 90-02, 90-03, 90-04, 91-01, 92-01, 92-02, 93-01, 93-02, 94-01, 94-02, 94-03, 97-01, 97-02, 97-03, 98-01, 98-02, 01-01, 01-02, 01-03, 01-04, 02-01, 03-01, 04-01, 04-02, 04-03, 04-04, 05-01, 05-02, 06-01, 07-02, 09-01, 09-02, 14-01, 15-01, 15-02, 16-01, 16-02, 18-01, 19-01, 19-02, 20-01, and 21-01, as the same existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of parcels within the Districts. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 2nd day of July, 2025.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Hanford

By: Jim McGuire

Jim McGuire
Principal Consultant, Project Manager

By: Tyrone Peter

Tyrone Peter
PE # C 81888

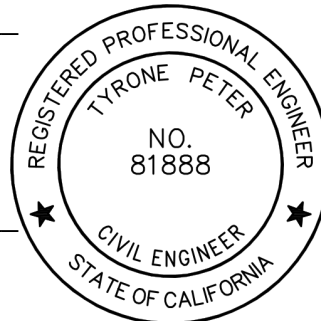


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Introduction

The City of Hanford ("City"), under the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code ("1972 Act") and in compliance with the substantive and procedural requirements of the California State Constitution, Article XIII D ("California Constitution"), annually levies and collects special assessments for the City's Landscaping and Lighting Assessment Districts designated and referred to as:

District No.	Subdivision Name	District No.	Subdivision Name
90-01	Pinecastle Addition Units 1 - 4	90-02	Park Monterey Units 1 & 2
90-03	Mansionette Units 7 & 8	90-04	Hyde Park
91-01	Sierra Vista & New Dimensions Units 1 - 5	92-01	Portofino Unit Units 1 - 4
92-02	Cielo En Tierra Units 1 - 5	93-01	Vintage Estates
93-02	Walnut Forest Units 1 - 3	94-01	Gateway Estates
94-02	Stonecrest Units 1 - 9	94-03	Quail Run Estates Units 1 - 5
97-01	Rosewood Estates Units 1 & 2	97-02	Summer Field Addition #2
97-03	Country Crossing Units 1 - 5	98-01	Crystal Springs Units 1 - 3
98-02	Mountain View Estates Units 1 - 6	01-01	Pacific Grove Units 1 - 3 and N. Pointe Units 1 - 4
01-02	Cambridge Homes Units 1 - 3	01-03	Poppy Hills Units 1 & 2
01-04	Silver Oaks Units 1 - 5	02-01	Ashton Park Units 1 - 4
03-01	Le Parc Units 1 - 3	04-01	Sidonia Units 1 & 2 and Sidonia Estates II
04-02	Cambridge Homes/Majesty II, #2	04-03	Cambridge Homes -Majesty II - #2, Cambridge Homes Units 1 - 6, Cambridge Homes- Vineyards Units 1 - 4
04-04	Sierra Heights Units 1 & 2	05-01	Mission Park
05-02	Copper Valley	06-01	Quail Park Subdivision
07-02	South Gate Addition, Greenbrier Gardens, & Live Oak North	09-01	Victory Estates
09-02	Independence Units 1 & 2	14-01	Independence Units 3 & 4
15-01	Silver Oaks Addition III Units 1 and 2, Lennar Homes Units 1 and 2, and Lennar Homes	15-02	The Greens II
16-01	Woodside Homes	16-02	Mynderup Units 1 & 2
18-01	Bella Vista Units 1 - 4	19-01	Pacific Grove Addition II
19-02	The Enclave	20-01	Woodside Homes
21-01	San Joaquin Valley Homes		

(hereafter referred to collectively as "LLMD" and individually as "Districts") that fund, in whole or in part, the maintenance and operation of local landscaping or landscaping and lighting improvements that provide special benefits to properties within those individual Districts.

Report Content and Annual Proceedings

This Consolidated Engineer's Report (the "Report") has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the Districts and the levy and collection of annual assessments related thereto for fiscal year 2025/2026. This Report generally describes the improvements and proposed assessments to be levied in connection with the special benefits the properties will receive from the maintenance and servicing of the improvements within each of the designated Districts for fiscal year 2025/2026. The annual assessments to be levied on properties within these Districts provide a source of funding to fund in whole or in part, the continued operation and maintenance of the landscaping improvements or landscaping and lighting improvements and services to be provided by the City through the LLMD that provide special benefits to the properties within each of those Districts and respective developments.

Each fiscal year, the City establishes the LLMD assessments based on an estimate of the costs to maintain, operate and service the authorized improvements within each District, as well as available revenues including assessment revenues, fund balances, general benefit contributions and any additional City contributions from available sources. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within each District may include, but are not limited to the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years (fund balance); revenues from other sources; and the collection of funds for operational reserves and/or periodic repairs, replacements and rehabilitation projects as authorized by the 1972 Act. The net annual cost to provide the improvements for each District are allocated to the benefiting properties within each District respectively based on an established method of apportionment (refer to Assessment Methodology in Part II - Method of Apportionment) that calculates the proportional special benefit and assessment for each parcel within those Districts. Thus, each parcel is assessed proportionately for only those improvements, services, and expenses for which the parcel receives special benefit.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the Kings County Assessor's Office. The Kings County Auditor/Controller uses APNs and specific Fund Numbers to identify properties to be assessed on the tax roll for the District assessments.

At a noticed annual Public Hearing, the City Council will accept all public comments and written protests regarding the Districts and the annual levy of assessments. Based on those public comments and written protests, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the City Council will by Resolution, order the improvements to be made and confirm the levy and collection of assessments for fiscal year 2025/2026 pursuant to the 1972 Act. The assessment for each parcel as approved will be placed on the fiscal year 2025/2026 property tax roll by the Kings County Auditor/Controller and collected together and in the same manner as other property taxes for such parcels.

As required by the 1972 Act, this Engineer's Report describes the improvements to be provided, maintained, and serviced by the Districts, an estimated budget for the improvements for each District, and the proposed assessments to be levied upon each assessable lot or parcel within those Districts for fiscal year 2025/2026.

This Report consists of five (5) parts:

Part I

Plans and Specifications: This section contains a general description of the Districts, and the improvements and services that provide special benefits to the parcels within those Districts. The improvements and appurtenant facilities that provide special benefits to the properties within the Districts and for which parcels are assessed may include, but is not limited to local landscaping, neighborhood parks, basins, street lights, and related amenities as well as associated incidental expenses (City Administration expenses and County Fees), and fund balances authorized by the 1972 Act. The plans and specifications contained in this Report generally describe the nature and extent of the improvements. More detailed information regarding the specific plans and specifications associated with the improvements in each District may be on file in the Public Works Department and by reference are made part of this Report.

Part II

Method of Apportionment: This section includes a discussion of the general and special benefits associated with the improvements to be provided within the LLMD (Benefit Analysis), which includes a discussion of the proportional costs of the special benefits and a separation of costs considered to be of general benefit (and therefore not assessed). This section of the Report also outlines the basis upon which the estimated costs to provide such improvements are apportioned to each parcel of land within the Districts in proportion to the special benefits to be received (the method of calculating each property's proportional special benefit assessment). This method of apportionment is consistent with the previously approved and adopted method of apportionment for each District.

Part III

Estimate of Costs: Identifies the estimated annual funding costs (budgets) required for the maintenance and operation of the improvements in each of the Districts, including, but not limited to, annual maintenance and service expenses, utility costs, related incidental expenses, and fund balances authorized by the 1972 Act and deemed appropriate to support the improvements, even though not all costs identified in these budgets are necessarily supported fully by the current assessment revenues. Those improvements and/or costs determined to be of general benefit shall be funded by a City contribution. In addition to the general benefit costs, the City may provide additional funding to support the maintenance and operation of the improvements considered to be of special benefit. Ultimately, City staff shall make the determination of which improvements, and the extent of the services and activities that shall be provided based on available revenues.

This section also identifies and outlines an Assessment Range Formula (inflationary adjust) that has been previously approved and adopted for specified Districts (most but not all Districts), which provides for an annual adjustment to the maximum assessment rates, establishing limits on future assessments, but also providing for reasonable cost adjustments due to inflation.

Part IV

District Diagrams: This section of the Report contains diagrams showing the general location and boundaries of the Districts for fiscal year 2025/2026 which incorporate the parcels determined to receive special benefits from the improvements within each District. The lines and dimensions of each lot, parcel, and subdivision of land contained in the diagram for each District is inclusive of the parcels listed or referenced in "Part V - Assessment Roll" of this Report and the corresponding County Assessor's parcel maps for said parcels as they existed at the time this Report was prepared and shall incorporate all subsequent subdivisions, lot-line adjustments, or parcel changes therein. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of each lot and parcel of land within the Districts.

Part V

Assessment Rolls: The assessment amounts to be levied and collected in fiscal year 2025/2026 for each parcel is provided in the Assessment Roll, and these assessments are based on each parcel's calculated proportional special benefit as outlined in Part II - Method of Apportionment and the annual assessment rates established by the estimated budgets (refer to Part III - Estimate of Costs).

If any section, subsection, sentence, clause, phrase, portion, zone, or subzone of this Engineer's Report is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Engineer's Report and each section, subsection, subdivision, sentence, clause, phrase, portion, zone, or subzone thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, portions, zones, or subzones might subsequently be declared invalid or unconstitutional.

Part I - Plans and Specifications

The purpose of the Districts (collectively the LLMD) is to provide in part through annual assessments, funding for the ongoing installation, maintenance, operation, and servicing of local landscaping, neighborhood parks, and related appurtenant facilities and services in specified areas of the City as well as local street lighting within some Districts. The territory within each District consists of all lots or parcels of land that receive special benefits from the installation, maintenance, operation and servicing of the local public improvements and related amenities associated with the developments and Tracts within each of those Districts.

Description of Improvements

As authorized by the 1972 Act, the improvements provided by the Districts and associated with each development incorporate various local improvements and/or street lighting and related amenities installed in connection with the development of those properties and are maintained and serviced for the benefit of real property within those developments. Improvements provided within the Districts may include but are not limited to:

- Landscaping and related facilities and amenities are located within designated street medians, parkway and streetscape side-panels, and entryways within the public rights-of-way or easements adjacent to public rights-of-way; and within public places including greenbelt areas, open spaces, and neighborhood parks within each respective District. These improvements may include, but are not limited to:
 - Various landscape materials such as trees, turf, shrubs, vines, ground cover, annual or perineal plantings;
 - Irrigation and drainage systems including but not limited to pipes, fixtures, controllers, and water and electrical meters;
 - Specified amenities such as monuments, ornamental lighting, block walls, retaining walls, or other fencing;
 - Hardscape surfaces and areas including decomposed granite, mulch, asphalt, stamped concrete, pavers, and other trail and/or path surfaces; and
 - Recreational amenities within the parks, parks/basins, trails, or greenbelts that may include benches, play structures, picnic or other recreational facilities, signage, and related appurtenances.

The maintenance of these improvements may include, but is not limited to the scheduled mowing, trimming, pruning, fertilization, pest control, weed and graffiti abatement; installation, replacement, and rehabilitation of the landscaping; repair or replacement of irrigation or drainage systems; and repair or replacement of hardscape improvements and recreational amenities.

- Street lighting improvements located in the public rights-of-way within and on the perimeter of the developments associated with specific Districts and the parcels and developments therein. Street lighting improvements include energy costs and maintenance of the lighting facilities including, but not limited to the removal, repair, replacement or relocation of light standards, poles, bulbs, fixtures, and related equipment and materials.

The work to be performed within each respective District may include but is not limited to (as applicable), the personnel, materials, equipment, electricity, water, contract services, repair and rehabilitation of the improvements, as well as incidental expenses. The City Public Works Department shall authorize and schedule such maintenance and servicing as needed and based on available funding.

Specific District Improvements and Services

As previously noted, there are forty-three (43) designated Districts within the City for which assessments are proposed to be levied and collected to maintain, operate and service the improvements within those Districts for fiscal year 2025/2026. The boundaries of each District are established on the basis of the location, extent and types of improvements being maintained and the proximity and direct benefit those specific improvements provide to the immediately surrounding developments, planned developments, and parcels. In addition, the nexus and observation that the developments and/or planned development of the properties within each District clearly required or otherwise facilitated the installation of the improvements to be maintained and that such improvements (both landscaping and lighting) would otherwise not be necessary if not for the development of those properties. Therefore, the benefits to the immediately surrounding properties and developments for which the improvements were constructed and installed and/or were facilitated by the development or potential development of properties within each respective District are clearly particular and distinct (special benefits).

Landscape Service Levels

As part of the ongoing maintenance and servicing of the landscape improvements associated with each District, the City has established various maintenance frequency referred to as Service Levels. These Service Levels provide general guidelines for how often the landscape improvement areas are serviced based on overall maintenance needs and/or available assessment funding. For most Districts, the various landscape improvements or improvement areas within a District are maintained at the same level of service, but in some Districts two or more Service Levels may be applicable based on the nature and/or location of the improvements. At present, the City has established six (6) Service Levels summarized as follows:

- **Service Level A** – Landscape improvements are serviced every week;
- **Service Level B** – Landscape improvements are serviced every week (March through October) and every two weeks (November through February);
- **Service Level C** – Landscape improvements are serviced every two weeks;
- **Service Level D** – Landscape improvements are serviced every two weeks (March through October) and every four weeks (November through February);
- **Service Level E** – Landscape improvements are serviced once every month; and
- **Service Level F** – Landscape improvements are serviced six times per year.

For fiscal year 2025/2026 it is anticipated that each of the improvement areas being maintained within the LLMD will be maintained at either Service Level A, B, C, D, E, or F.

District Improvements

The following is a brief summary and description of the improvements to be maintained within each District for fiscal year 2025/2026.

District 90-01: Pinecastle Addition Units 1 through 4

The parcels assessed in this District (totaling 352 lots) include, but are not limited to Tracts 606, 606-2, 606-3, and 606-4. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 67,750 square feet of designated landscape improvement area. These improvements are maintained at Service Level A, including the 11,532 square feet associated with the park/basin area.

District 90-02: Park Monterey Units 1 and 2

The parcels assessed in this District (totaling 53 lots) include but are not limited to Tracts 610 and 657. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 8,625 square feet of designated landscape improvement area. These improvements are maintained at Service Level D.

District 90-03: Mansionette Units 7 and 8

The parcels assessed in this District (totaling 84 lots) include but are not limited to Tracts 596 and 596-2. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 16,425 square feet of designated landscape improvement area. These improvements are maintained at Service Level F.

District 90-04: Hyde Park

The parcels assessed in this District (totaling 14 lots) include but are not limited to Tract 619. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 1,425 square feet of designated landscape improvement area. These improvements are maintained at Service Level B.

District 91-01: Sierra Vista and New Dimensions Units 1 through 5

The parcels assessed in this District (totaling 285 lots) include, but are not limited to Tracts 641, 703, 703-2, 713-3, 713-4, and 713-5. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 12,974 square feet of designated landscape improvement area. These improvements are maintained at Service Level E.

District 92-01: Portofino Unit Units 1 through 4

The parcels assessed in this District (totaling 78 lots) include, but are not limited to Tracts 607, 607-2, 607-3, and 607-4. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 19,167 square feet of designated landscape improvement area. These improvements are maintained at Service Level E.

District 92-02: Cielo en Tierra Units 1 through 5

The parcels assessed in this District (totaling 98 lots) include, but are not limited to Tracts 652, 652-2, 652-3, 652-4, and 652-5. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 11,735 square feet of designated landscape improvement area. These improvements are maintained at Service Level D.

District 93-01: Vintage Estates

The parcels assessed in this District (totaling 29 lots) include but are not limited to Tract 634. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 10,346 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the six (6) street lights identified within the District boundaries.

District 93-02: Walnut Forest Units 1 through 3

The parcels assessed in this District (totaling 169 lots) include, but are not limited to Tracts 673, 673-2, and 673-3. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 15,637 square feet of designated landscape improvement area. These improvements are maintained at Service Level C, including the 3,537 square feet associated with slough frontage.

District 94-01: Gateway Estates

The parcels assessed in this District (totaling 114 lots) include but are not limited to Tract 712. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 8,185 square feet of designated landscape improvement area. These improvements are maintained at Service Level F, including the 5,460 square feet associated with the basin area.

District 94-02: Stonecrest Units 1 through 9

The parcels assessed in this District (totaling 654 lots) include, but are not limited to Tracts 708, 708-2, 727-3, 727-4, 727-5, 727-6, 727-7, 727-8, and 727-9. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 173,903 square feet of designated landscape improvement area. These improvements are maintained at Service Level D for the 51,578 square feet of railroad frontage, Service Level B for 14,765 square feet of the total maintained landscape area, and Service Level A for the remaining 107,560 square feet of landscaping including the 54,450 square feet of basin area.

District 94-03: Quail Run Estates Units 1 through 5

The parcels assessed in this District (totaling 272 lots) include, but are not limited to Tracts 696, 696-2, 696-3, 696-4, and 696-5. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 111,188 square feet of designated landscape improvement area. These improvements are maintained at Service Level F for the 20,583 square feet frontage, Service Level C for 26,952 square feet of park area, and services will discontinue for the remaining 63,653 square feet of basin area.

District 97-01: Rosewood Estates Units 1 and 2

The parcels assessed in this District (totaling 44 lots) include but are not limited to Tracts 711 and 711-2. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 6,300 square feet of designated landscape improvement area. These improvements are maintained at Service Level D.

District 97-02: Summer Field Addition #2

The parcels assessed in this District (totaling 30 lots) include but are not limited to Tract 742. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 4,650 square feet of designated landscape improvement area. These improvements are maintained at Service Level F.

District 97-03: Country Crossing Units 1 through 5

The parcels assessed in this District (totaling 251 lots) include, but are not limited to Tracts 743, 743-2, 743-3, 772-4, and 772-5. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 46,415 square feet of designated landscape improvement area. These improvements are maintained at Service Level E.

District 98-01: Crystal Springs Units 1 through 3

The parcels assessed in this District (totaling 126 lots) include, but are not limited to Tracts 747, 747-2, and 747-3. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 14,435 square feet of designated landscape improvement area. These improvements are maintained at Service Level E.

District 98-02: Mountain View Estates Units 1 through 6

The parcels assessed in this District (totaling 162 lots) include, but are not limited to Tracts 759, 759-2, 759-3, 759-4, 759-5, and 759-6. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 30,991 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 01-01: Pacific Grove Units 1 through 3 and N. Pointe Units 1 through 4

The parcels assessed in this District (totaling 148 lots) include, but are not limited to Tracts 680, 777-2, 778-3, and 778-4. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 12,152 square feet of designated landscape improvement area. These improvements are maintained at Service Level A including the 3,530 square feet associated with the basin area.

District 01-02: Cambridge Homes Units 1 through 3

The parcels assessed in this District (totaling 198 lots) include, but are not limited to Tracts 770, 770-2, and 770-3. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 35,222 square feet of designated landscape improvement area. These improvements are maintained at Service Level D for the 22,790 square feet of railroad frontage and Service Level A for the remaining 12,432 square feet of landscaping.

District 01-03: Poppy Hills Units 1 and 2

The parcels assessed in this District (totaling 86 lots) include but are not limited to Tracts 771 and 796-2. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 11,782 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 01-04: Silver Oaks Units 1 through 5

The parcels assessed in this District (totaling 489 lots) include, but are not limited to Tracts 769, 769-2, 769-3, 769-4, and 769-5. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 95,556 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 02-01: Ashton Park Units 1 through 4

The parcels assessed in this District (totaling 182 lots) include, but are not limited to Tracts 776, 776-2, 776-3, and 776-4. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 63,922 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 03-01: Le Parc Units 1 through 3

The parcels assessed in this District (totaling 128 lots) include, but are not limited to Tracts 788, 788-2, and 788-3. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 30,628 square feet of designated landscape improvement area. These improvements are maintained at Service Level A including the 21,858 square feet associated with the railroad frontage.

District 04-01: Sidonia Units 1 and 2 and Sidonia Estates II

The parcels assessed in this District (totaling 233 lots) include but are not limited to Tracts 810 and 810-2. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 21,533 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 04-02: Cambridge Homes/Majesty II

The parcels assessed in this District (totaling 75 lots) include but are not limited to Tracts 799 and 830. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 63,824 square feet of designated landscape improvement area. These improvements are maintained at Service Level A including the 8,440 square feet associated with the basin area. The assessments for this District also fund in whole or in part, the eleven (11) street lights identified within the District boundaries.

District 04-03: Cambridge Homes - Majesty II, Cambridge Homes Units 1 through 6, Cambridge Homes - Vineyards Units 1 through 4

The parcels assessed in this District (totaling 424 lots) include, but are not limited to Tracts 795, 795-2, 799, 825-3, 826-4, 826-5, and 830. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 167,767 square feet of designated landscape improvement area. These improvements are maintained at Service Level B including the 19,929 square feet associated with the railroad frontage and the 77,548 square feet associated with the park area. The assessments for this District also fund in whole or in part, the sixty-three (63) street lights identified within the District boundaries.

District 04-04: Sierra Heights Units 1 and 2

The parcels assessed in this District (totaling 16 lots) include but are not limited to Tracts 802 and 803. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 15,237 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 05-01: Mission Park

The parcels assessed in this District (totaling 40 lots) include but are not limited to Tract 812. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 4,930 square feet of designated landscape improvement area. These improvements are maintained at Service Level A including the 2,537 square feet associated with the basin area.

District 05-02: Copper Valley

The parcels assessed in this District (totaling 150 lots) include but are not limited to Tract 835. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 44,126 square feet of designated landscape improvement area. These improvements are maintained at Service Level A.

District 06-01: Quail Park Subdivision

The parcels assessed in this District (totaling 144 lots) include but are not limited to Tract 794. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 148,501 square feet of designated landscape improvement area. These improvements are maintained at Service Level B for the park area (95,551 square feet) and Service Level D for the 52,950 square feet of railroad frontage. The assessments for this District also fund, in whole or in part, the twenty-four (24) street lights identified within the District boundaries.

District 07-02: South Gate Addition, Greenbrier Gardens, and Live Oak North

The parcels assessed in this District (totaling 129 lots) include, but are not limited to Tracts 811, 876, and 902. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 29,440 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund in whole or in part, the thirteen (13) street lights identified within the District boundaries.

District 09-01: Victory Estates

The parcels assessed in this District (totaling 14 lots) include but are not limited to Tract 877. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 7,077 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the two (2) street lights identified within the District boundaries.

District 09-02: Independence Units 1 and 2

The parcels assessed in this District (totaling 121 lots) include but are not limited to Tract 843. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 56,252 square feet of designated landscape improvement area. These improvements are maintained at Service Level B including the 20,558 square feet of park area. The assessments for this District also fund, in whole or in part, the eighteen (18) street lights identified within the District boundaries.

District 14-01: Independence Units 3 and 4

The parcels assessed in this District (totaling 175 lots) include but are not limited to Tract 843. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 76,555 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the twenty-nine (29) street lights identified within the District boundaries.

District 15-01: Silver Oaks Addition III Units 1 and 2, Lennar Homes Units 1 and 2, and Lennar Homes

The parcels assessed in this District (totaling 468 lots) include, but are not limited to Tracts 887, 887-2, 922, and 927. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 412,396 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund in whole or in part, the ninety-four (94) street lights identified within the District boundaries.

District 15-02: The Greens II

The parcels assessed in this District (totaling 34 lots) include but are not limited to Tract 823. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 16,416 square feet of designated landscape improvement area. These improvements are maintained at Service Level B. The assessments for this District also fund, in whole or in part, the eight (8) street lights identified within the District boundaries.

District 16-01: Woodside Homes

The parcels assessed in this District (totaling 60 lots) include but are not limited to Tract 917. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 25,206 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the nineteen (19) street lights identified within the District boundaries.

District 16-02: Mynderup Units 1 and 2

The parcels assessed in this District (totaling 113 lots) include but are not limited to Tracts 914 and 914-2. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 31,363 square feet of designated landscape improvement area. These improvements are maintained at Service Level B. The assessments for this District also fund in whole or in part, the sixteen (16) street lights identified within the District boundaries.

District 18-01: Bella Vista Units 1 through 4

The parcels assessed in this District (totaling 267 lots) include but are not limited to Tracts 918 and 919. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 185,001 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund in whole or in part, the fifty-four (54) street lights identified within the District boundaries.

District 19-01: Pacific Grove Addition II

The parcels assessed in this District (totaling 22 lots) include but are not limited to Tract 916. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 13,128 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the eight (8) street lights identified within the District boundaries.

District 19-02: The Enclave

The parcels assessed in this District (totaling 66 lots) include but are not limited to Tract 915. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 16,466 square feet of designated landscape improvement area. These improvements, when completed, will be maintained at Service Level A.

District 20-01: Woodside Homes

The parcels assessed in this District (totaling 81 lots) include but are not limited to Tract 929. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 143,413 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the twenty-four (24) street lights identified within the District boundaries.

District 21-01: San Joaquin Valley Homes

The parcels assessed in this District (totaling 52 lots) include but are not limited to Tract 928. The properties within this District proportionately share and receive special benefit from the maintenance, servicing, and operation of an estimated 134,540 square feet of designated landscape improvement area. These improvements are maintained at Service Level A. The assessments for this District also fund, in whole or in part, the twenty-three (23) street lights identified within the District boundaries.

Part II - Method of Apportionment

Legislative Requirements for Assessments

The estimated costs to provide the proposed improvements for fiscal year 2025/2026 have been identified and allocated to properties within the Districts based on special benefit, consistent with the requirements of the 1972 Act and the assessment provisions of Proposition 218 (being contained in Article XIII D of the California Constitution). The improvements provided by these Districts and for which properties are assessed include local parks, basins, landscaping, and lighting improvements, as well as related amenities. The formulas used for calculating assessments within the designated Districts herein reflect the composition of parcels and the improvements and services to be provided and fairly apportion the cost of providing those improvements based on a determination of the proportional special benefits to each parcel.

Provisions of the 1972 Act

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements, including the acquisition, construction, installation and servicing of landscape improvements and related facilities. The 1972 Act requires that the cost of these improvements be levied according to benefit rather than assessed value.

Section 22573 defines the net amount to be assessed as follows:

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

Provisions of the California Constitution

In addition to the provisions of the 1972 Act, Article XIII D of the California Constitution outlines specific requirements regarding assessments including the following:

Article XIII D Section 2d defines District as follows:

"District" means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service."

Article XIII D Section 2i defines Special Benefit as follows:

"Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."

Article XIII D Section 4a defines Proportional Special Benefit assessments as follows:

"An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

Benefit Analysis

Special Benefits

Landscaping Special Benefit

The ongoing maintenance of landscaped areas within the various Districts addressed in this Report provides aesthetic benefits to the properties and a more pleasant environment to walk, drive, live, and/or work. The primary function of these landscape improvements and related amenities is to serve as an aesthetically pleasing enhancement and green space for the benefit of the immediately surrounding properties and developments for which the improvements were constructed and installed and/or were facilitated by the development or potential development of properties within each respective District. These landscape improvements are an integral part of the physical environment associated with the parcels in each District and while some of the improvements may in part be visible to properties outside of the District, collectively if the District improvements are not properly maintained, it is the parcels within the District that would be aesthetically burdened. Additionally, many of the landscaped areas being maintained in these Districts serve as both a physical buffer as well as a sound reduction buffer between the roadways and/or railroad and the properties within the District, and these areas may also serve as a pleasant aesthetic amenity that enhances the approach to the parcels. In some Districts, the landscaped areas may include green space areas (neighborhood parks, park/basins, greenbelts, open space, and/or trails) that may provide a physical buffer between properties, overall open space within a development, and/or recreational areas that serve as an extension of the physical attributes of the parcels being assessed. Thus, the maintenance of these landscape improvements and the related amenities provide particular and distinct benefits to the properties and developments associated with those improvements within each District.

Street Lighting Special Benefit

The street lighting (localized street lighting) is primarily useful for illuminating the sidewalks and parking lanes on the streets used specifically to access the properties and/or is adjacent to those properties that comprise each particular District. This lighting is distinct from lights that may be installed that serve in large part to enhance traffic safety, such as traffic signals and intersection safety lights or the more sporadic lighting found on major thoroughfares outside the more concentrated development areas. These localized street lights tend to be more closely spaced and of a lower intensity than street lights installed primarily for traffic safety. These low-level, lower-intensity street lights within a designated District provide three main special benefits: (i) property security benefit, (ii) pedestrian safety benefit, and (iii) parkway/roadway egress benefit. Because traffic to and from these parcels is largely limited to the residents and residents' guests, it is reasonable to assume that essentially all pedestrians and parked vehicles in the lit areas will, after dark, be directly associated with the properties in that District and that the vehicular traffic on those streets is primarily for accessing the properties within that area. Therefore, street lighting on such streets is entirely a special benefit to those properties.

In addition, the street lights for which properties within the Districts may be assessed, are consistent with the City's typical intensity and spacing standards for areas zoned for residential development and each parcel to be assessed is served directly by the system of street lights providing appropriate lighting within these respective development areas. Furthermore, the cost of maintaining and operating each light is substantially the same, regardless of its location within the District. Consequently, we conclude that each parcel to be assessed for street lighting receives substantially similar benefit from the street light improvements and the only notable distinctions in proportional special benefit to each parcel is related to the specific quantity of lights associated with each District.

General Benefit

Landscaping General Benefit

In reviewing the location and extent of the specific landscaped areas and improvements to be funded by each District's assessments and the proximity and relationship to properties to be assessed in each District, it is evident these improvements were primarily installed in connection with the development of properties therein or are improvements that would otherwise be shared by and required for development of properties in each respective District. It is also evident that the maintenance of these improvements and the level of maintenance provided has a direct and particular impact (special benefit) only on those properties in proximity to those improvements. Furthermore, such maintenance beyond that which is required to ensure the safety and protection of the general public and property in general, has no quantifiable benefit to the public at large or properties outside each respective District.

In the absence of a special funding district, the City would typically provide only limited (as needed) tree management, weed abatement, rodent control, and erosion control services for the landscape areas currently maintained within each District. This baseline level of service would typically provide for periodic servicing of the improvement areas on an as-needed basis, but typically not more than twice annually. This baseline level of service provides for public safety and essential property protection to avoid negative impacts on adjacent roadways and vehicles traveling on those roadways and potential property damage resulting from erosion or fire hazards but results in a far less visually pleasing environment than is created with the enhanced levels of services associated with the regular landscape maintenance provided in the various Districts. For most agencies, the cost to provide this baseline level of service for mostly flat or moderately-sloped street landscaped areas (landscaping within the street right-of way) is less than \$560 per acre (approximately \$0.01285 per square foot) including medians, parkway and streetscape side panels; less than \$448 per acre (approximately \$0.01028 per square foot) for non-street public areas such as parks, park/basins, greenbelts, and trail areas; and less than \$224 per acre (approximately \$0.00514 per square foot) for natural open space areas or other limited access areas such as enclosed basin areas. This baseline servicing, unlike the enhanced aesthetic services funded through the District assessments, would provide benefits to the general public and to the properties both within and outside of the specific Districts. The cost of providing this baseline service along with a five percent (5%) cost factor for City overhead and administration is treated as the cost of general benefit from landscape maintenance services. Therefore, for mostly flat or moderately-sloped street landscaped areas a rate of \$0.01349 per square foot ($\$0.01285 + 5\%$) is applied to calculate the general benefit costs for the assessed improvements; for non-street public areas a rate of \$0.01079 per square foot ($\$0.01028 + 5\%$) is applied to calculate the general benefit costs for the assessed improvements; and for non-street public areas a rate of \$0.00540 per square foot ($\$0.00514 + 5\%$) is applied to calculate the general benefit costs for the assessed improvements. Collectively these baseline general benefit costs are funded by the City and excluded from the potential assessment funding and are shown in the District budgets (Part III of this Report) as "General Benefit."

Street Lighting General Benefit

For fiscal year 2025/2026, not all Districts are assessed for street light improvements. While potentially, some street lights associated with a given District, may be located at the entryway or on the perimeter of the development(s) within the District and may arguably provide some illumination that extends beyond the boundaries of the developments and parcels being assessed, and may indirectly enhance the safety of members of the public unassociated with the assessed parcels (illuminating traffic lanes and/or parking on those perimeter streets), such benefits are considered an indirect consequence of the special benefits to properties within the Districts. Furthermore, if the properties within the Districts were not developed, any street lights that may be located at the entryways or on the perimeter of the developments would not have been installed. Clearly these street lights exist solely because of the development of assessed parcels, and the primary purpose of these lights is to provide illumination to access the assessed parcels, therefore we conclude that the cost of providing the street lights within the existing Districts are entirely a special benefit to the properties being assessed in each District and there is no quantifiable general benefit to properties outside the Districts or the public at large.

Assessment Methodology

To assess benefits equitably it is necessary to calculate each property's proportionate special benefits conferred by the funded improvements and service. The Equivalent Benefit Unit (EBU) method of assessment apportionment is commonly utilized for assessment districts formed under the 1972 Act, as the benefit to each parcel from the improvements may be apportioned as a function of comparable property characteristics which utilizes a basic unit (base value) of benefit and then calculates the benefit derived by each assessed parcel either at that base unit or as a multiple (or a fraction) of that basic unit. In accordance with the provisions of the California Constitution and the 1972 Act, the proportionate special benefit derived by each identified parcel within the various Districts shall be determined in relationship to the entirety of the cost to maintain, operate and service the improvements within each District. Consistent with the method of apportionment established at the formation of each District, it has been determined that the developments and/or planned development of the properties within each District required or facilitated the installation of the improvements to be funded in whole or in part by the District assessments, and that such improvements (both landscaping and lighting) would otherwise not be necessary and those improvements benefit each lot/parcel equally. Therefore, collectively the particular and distinct benefits to each lot/parcel within each respective District are equally shared and one hundred percent (100%) of the fiscal year 2025/2026 special benefit expenses is proportionately and equally allocated and shared by each development lot and each of these parcels/lots are assigned one (1.0) EBU, excluding parcels or lots that may be part of the improvement areas being maintained.

Calculation of Assessments

An assessment amount per Lot or Equivalent Benefit Unit (EBU) in each District is calculated in the following manner.

Taking the "Total Annual Expenses" (Total Budgeted Costs) and subtracting the "General Benefit" (Expenses Funded by the City), to establish the "Special Benefit Expenses;"

$$\text{Total Annual Expenses} - \text{General Benefit} = \text{Special Benefit Expenses}$$

To the resulting "Special Benefit Expenses," various "Funding Adjustments" may be applied that may include, but are not limited to:

- "Reserve Fund Collection or (Transfer)" represents an amount being collected and added to the Reserve Fund or available existing Reserve Funds being applied ("Transferred") to pay a portion of the Special Benefit Expenses for the fiscal year.
- "City Loan and/or Service Reductions" represents a further adjustment that addresses the funding gap between the amount budgeted to provide the improvements and services ("Special Benefit Expenses") and the amount that will be collected through the assessments. This funding gap may be addressed by an additional City contribution, reductions in service and service expenses, or a combination of the two. If the City provides an additional City Contribution to support the operation and maintenance for a given fiscal year, that contribution is carried forward as a deficit applied to the Beginning Fund Balance in the next fiscal year.

These adjustments to the Special Benefit Expenses result in the net special benefit amount to be assessed "Balance to Levy;"

$$\text{Special Benefit Expenses} \pm \text{Funding Adjustments} = \text{Balance to Levy}$$

The amount identified as the "Balance to Levy" is divided by the total number of Lots or EBUs for the parcels that receive special benefit to establish the "Assessment Rate" for the fiscal year. This Rate is then applied back to each parcel's individual EBU to calculate the parcel's proportionate special benefit and assessment for the improvements.

$$\text{Balance to Levy} / \text{Total Lots(EBUs)} = \text{Assessment Rate (for the fiscal year)}$$

$$\text{Assessment Rate} \times \text{Parcel's EBU} = \text{Parcel Assessment Amount}$$

Part III - Estimate of Costs

Annual Inflationary Adjustment (Assessment Range Formula)

Pursuant to Article XIII D of the California Constitution (Proposition 218), any “new or increased assessments” require certain noticing and balloting requirements. However, Government Code Section 54954.6(a) provides that a “new or increased assessment” does not include “*an assessment which does not exceed an assessment formula or range of assessments...previously adopted by the agency or approved by the voters in the area where the assessment is imposed.*” This definition of a new or increased assessment is reaffirmed in the Proposition 218 Omnibus Implementation Act, Government Code Section 53753.5.

Currently, the maximum assessment rates identified in this Report for Districts 90-01, 90-02, 90-03, 90-04, 91-01, 92-01, 92-02, 93-01, 94-01, 94-02, 94-03, 97-01, 97-02, 97-03, 98-01, and 98-02 are fixed maximum assessment rates that do not include any inflationary adjustment.

However, either at the time of formation or in a subsequent proceeding the maximum assessments for Districts 93-02, 01-01, 01-02, 01-03, 01-04, 02-01, 03-01, 04-01, 04-02, 04-03, 04-04, 05-01, 05-02, 06-01, 07-02, 09-01, 09-02, 14-01, 15-01, 15-02, 16-01, 16-02, 18-01, 19-01, 19-02, 20-01, and 21-01 were balloted for a new or increased assessments that include an inflationary adjustment (assessment range formula).

As previously adopted and approved by the City Council for the Districts with an inflationary adjustment, each fiscal year the maximum assessment rate established for the improvements in the previous fiscal year for each District may be adjusted by the percentage increase in the Local Consumer Price Index (CPI). The Consumer Price Index used for the inflationary adjustment shall be for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Area, as developed by U.S. Bureau of Labor Statistics. The CPI used shall be as determined by the Bureau of Labor Statistics for a similar period of time.

January 1, of each calendar year (“Adjustment Date”), the City shall identify the percentage change in the CPI, using the difference over a 12-month period between the current year and of the previous year as of the Adjustment Date (typically December to December). This percentage difference shall then establish the range of increase to the maximum assessment rates allowed. If the percentage change in the CPI is negative, the maximum assessment rates shall not be adjusted from the previous fiscal year (unchanged). Should the Bureau of Labor Statistics revise such index or discontinue the preparation of such index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if the Bureau of Labor Statistics fail to supply indexes it deems comparable or if no succeeding index is published, the City shall determine an appropriate published price index as approved by the City Council for determining fluctuations in the cost of living.

The annual change in CPI from December 2023 to December 2024 as reported by the U.S. Bureau of Labor Statistics was 2.1 percent. Therefore, the maximum assessment rates for fiscal year 2024/2025 will be increased by 2.1 percent for fiscal year 2025/2026 in those Districts with a previously approved inflationary adjustment including, Districts 93-02, 01-01, 01-02, 01-03, 01-04, 02-01, 03-01, 04-01, 04-02, 04-03, 04-04, 05-01, 05-02, 06-01, 07-02, 09-01, 09-02, 14-01, 15-01, 15-02, 16-01, 16-02, 18-01, 19-01, 19-02, 20-01, and 21-01.

This assessment range formula or inflationary adjustment provides for the District maximum assessment rate applicable for the prior fiscal year to be increased each subsequent fiscal year which is consistent with the California Constitution and the above-referenced Government Code sections.

The adoption of the maximum assessment rates and the Assessment Range Formula does not mean that the annual assessments will necessarily increase each fiscal year, nor does it absolutely restrict the assessments to the annually adjusted maximum assessment rate. Although the maximum assessment rate that may be levied shall be increased by this assessment range formula for each applicable District each fiscal year, the actual amount to be assessed will be based on the Balance to Levy for that fiscal year. If the calculated assessment rate is less than the adjusted maximum assessment rate, then the calculated assessment rate may be approved by the City Council for collection. If the calculated assessment rate (based on the proposed budget) is greater than the adjusted maximum assessment rate for that fiscal year, then the assessment would be considered an increased assessment and would require property owner approval through a protest ballot proceeding before imposing such an increase. Otherwise, it would be necessary to reduce the budget or provide funding from other sources to the City to reduce the Balance to Levy to an amount that can be supported by an assessment rate less than or equal to the adjusted maximum assessment rate authorized for that fiscal year.

Annual District Budgets

The following budget pages outline the estimated costs to maintain and service the various landscaping and lighting improvements described in this Report for fiscal year 2025/2026.

The budgeted expenses outlined on the following pages for each District reflect the estimated annual expenses required to support and maintain the improvements to be provided within those Districts for fiscal year 2025/2026. The Total Annual Expenses minus the General Benefit Expenses (expenses not assessed and identified as the City's financial obligation to support the improvements) plus any Reserve Fund Collection result in the amount of funding the property owners should reasonably be assessed to fully fund their proportional special benefit from those improvements. Negative Funding Adjustments (Reserve Fund Transfers or City Loan and/or Service Reductions) represent additional funding that is required from either the existing Reserve Funds or from the City to fully support the maintenance and servicing of the improvements.

Budgets for Fund Numbers 0240 through 0261 (Districts 90-01 through 02-01)

Fund No.	District No.	Direct Maintenance Expenses	Incidental Expenses (Admin.)	Total Annual Expenses	General Benefit	Special Benefit Expenses	Reserve Fund Collection or (Transfer)	City Loan and/or Service Reductions	Balance to Levy	EBUs	FY 2025/2026 Assessment Rate	Maximum Assessment Rate	Beginning Fund Balance	Fund Balance Additions or Deficits	Estimated Ending Fund Balance
0240	90-01	\$ 44,906	\$ 4,354	\$ 49,260	\$ (883)	\$ 48,377	\$ 725	\$ -	\$ 49,102	352	\$139.50	\$139.50	\$ 49,268	\$ 725	\$ 49,993
0241	90-02	\$ 3,988	\$ 548	\$ 4,536	\$ (116)	\$ 4,420	\$ (74)	\$ -	\$ 4,346	53	\$82.00	\$82.00	\$ 6,459	\$ (74)	\$ 6,385
0242	90-03	\$ 3,136	\$ 933	\$ 4,069	\$ (222)	\$ 3,847	\$ 277	\$ -	\$ 4,125	84	\$49.10	\$49.10	\$ (1,680)	\$ 277	\$ (1,403)
0243	90-04	\$ 727	\$ 131	\$ 858	\$ (19)	\$ 839	\$ 33	\$ -	\$ 872	14	\$62.30	\$62.30	\$ (156)	\$ 33	\$ (122)
0244	91-01	\$ 3,361	\$ 1,589	\$ 4,950	\$ (142)	\$ 4,808	\$ 408	\$ -	\$ 5,216	285	\$18.30	\$18.30	\$ (762)	\$ 408	\$ (355)
0245	92-01	\$ 2,961	\$ 1,006	\$ 3,967	\$ (259)	\$ 3,708	\$ 254	\$ -	\$ 3,963	78	\$50.80	\$50.80	\$ (6,030)	\$ 254	\$ (5,775)
0246	92-02	\$ 1,969	\$ 821	\$ 2,790	\$ (158)	\$ 2,632	\$ 181	\$ -	\$ 2,813	98	\$28.70	\$28.70	\$ (1,480)	\$ 181	\$ (1,299)
0247	93-01	\$ 4,046	\$ 728	\$ 4,774	\$ (140)	\$ 4,634	\$ (174)	\$ -	\$ 4,460	29	\$153.80	\$153.80	\$ 8,469	\$ (174)	\$ 8,294
0248	93-02	\$ 6,479	\$ 1,312	\$ 7,791	\$ (201)	\$ 7,590	\$ 762	\$ -	\$ 8,352	169	\$49.42	\$49.43	\$ (3,235)	\$ 762	\$ (2,473)
0249	94-01	\$ 2,102	\$ 824	\$ 2,926	\$ (66)	\$ 2,860	\$ 115	\$ -	\$ 2,975	114	\$26.10	\$26.10	\$ (11,239)	\$ 115	\$ (11,124)
0250	94-02	\$ 41,133	\$ 5,164	\$ 46,297	\$ (1,488)	\$ 44,809	\$ 1,174	\$ -	\$ 45,983	541	\$85.00	\$85.00	\$ (12,546)	\$ 1,174	\$ (11,372)
0251	94-03	\$ 13,066	\$ 2,902	\$ 15,968	\$ (1,255)	\$ 14,713	\$ 1,336	\$ -	\$ 16,048	272	\$59.00	\$59.00	\$ (36,009)	\$ 1,336	\$ (34,673)
0252	97-01	\$ 1,760	\$ 402	\$ 2,162	\$ (85)	\$ 2,077	\$ 180	\$ -	\$ 2,257	44	\$51.30	\$51.30	\$ 682	\$ 180	\$ 862
0253	97-02	\$ 986	\$ 296	\$ 1,282	\$ (63)	\$ 1,219	\$ 62	\$ -	\$ 1,281	30	\$42.70	\$42.70	\$ (1,758)	\$ 62	\$ (1,696)
0254	97-03	\$ 12,750	\$ 2,831	\$ 15,581	\$ (626)	\$ 14,955	\$ 720	\$ -	\$ 15,675	250	\$62.70	\$62.70	\$ (18,917)	\$ 720	\$ (18,197)
0255	98-01	\$ 3,653	\$ 1,085	\$ 4,738	\$ (195)	\$ 4,543	\$ 244	\$ -	\$ 4,788	126	\$38.00	\$38.00	\$ (6,641)	\$ 244	\$ (6,396)
0256	98-02	\$ 12,938	\$ 1,830	\$ 14,768	\$ (418)	\$ 14,350	\$ 68	\$ -	\$ 14,418	162	\$89.00	\$89.00	\$ 20,908	\$ 68	\$ 20,976
0257	01-01	\$ 5,334	\$ 1,056	\$ 6,390	\$ (135)	\$ 6,255	\$ -	\$ -	\$ 6,255	148	\$42.26	\$50.33	\$ 17,667	\$ -	\$ 17,667
0258	01-02	\$ 7,184	\$ 2,062	\$ 9,246	\$ (291)	\$ 8,955	\$ 955	\$ -	\$ 9,910	199	\$49.80	\$49.81	\$ 2,825	\$ 955	\$ 3,781
0259	01-03	\$ 4,269	\$ 769	\$ 5,038	\$ (159)	\$ 4,879	\$ (1,113)	\$ -	\$ 3,766	86	\$43.78	\$70.53	\$ 21,336	\$ (1,113)	\$ 20,223
0260	01-04	\$ 30,425	\$ 5,541	\$ 35,966	\$ (1,289)	\$ 34,677	\$ 3,780	\$ -	\$ 38,457	489	\$78.64	\$78.65	\$ 16,916	\$ 3,780	\$ 20,696
0261	02-01	\$ 19,385	\$ 3,106	\$ 22,491	\$ (862)	\$ 21,629	\$ 2,231	\$ -	\$ 23,860	182	\$131.10	\$131.11	\$ 10,817	\$ 2,231	\$ 13,049

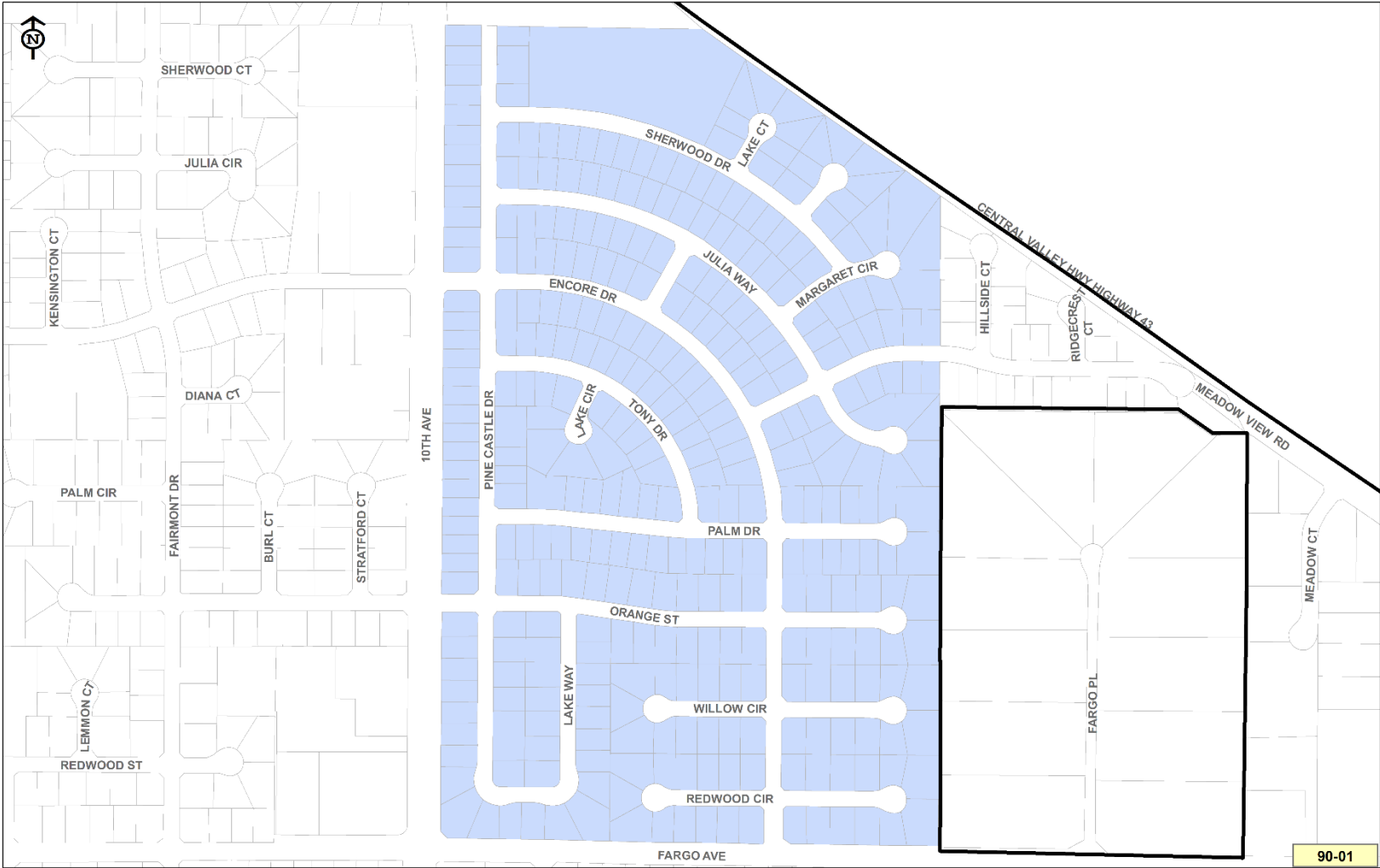
Budgets for Fund Numbers 0262 through 0282 (Districts 03-01 through 21-01)

Fund No.	District No.	Direct Maintenance Expenses	Incidental Expenses (Admin.)	Total Annual Expenses	General Benefit	Special Benefit Expenses	Reserve Fund Collection or (Transfer)	City Loan and/or Service Reductions	Balance to Levy	EBUs	FY 2025/2026 Assessment Rate	Maximum Assessment Rate	Beginning Fund Balance	Fund Balance Additions or Deficits	Estimated Ending Fund Balance
0262	03-01	\$ 7,877	\$ 1,631	\$ 9,508	\$ (236)	\$ 9,272	\$ (637)	\$ -	\$ 8,634	128	\$67.44	\$85.23	\$ 34,313	\$ (637)	\$ 33,676
0263	04-01	\$ 8,023	\$ 1,765	\$ 9,788	\$ (290)	\$ 9,498	\$ (1,272)	\$ -	\$ 8,225	233	\$35.30	\$48.63	\$ 53,905	\$ (1,272)	\$ 52,633
0264	04-02	\$ 17,575	\$ 2,733	\$ 20,308	\$ (793)	\$ 19,515	\$ -	\$ -	\$ 19,515	75	\$260.20	\$275.34	\$ 40,073	\$ -	\$ 40,073
0265	04-03	\$ 60,307	\$ 5,838	\$ 66,145	\$ (1,893)	\$ 64,252	\$ 5,763	\$ -	\$ 70,015	445	\$157.34	\$157.34	\$ 59,207	\$ 5,763	\$ 64,970
0266	04-04	\$ 8,890	\$ 758	\$ 9,648	\$ (206)	\$ 9,442	\$ -	\$ -	\$ 9,442	20	\$472.12	\$550.67	\$ 25,038	\$ -	\$ 25,038
0267	05-01	\$ 4,605	\$ 383	\$ 4,988	\$ (46)	\$ 4,942	\$ -	\$ -	\$ 4,942	38	\$130.04	\$146.38	\$ 16,836	\$ -	\$ 16,836
0268	05-02	\$ 13,904	\$ 2,237	\$ 16,141	\$ (595)	\$ 15,546	\$ -	\$ -	\$ 15,546	150	\$103.64	\$124.55	\$ 29,836	\$ -	\$ 29,836
0269	06-01	\$ 27,471	\$ 3,935	\$ 31,406	\$ (1,317)	\$ 30,089	\$ 3,025	\$ -	\$ 33,115	144	\$229.96	\$229.98	\$ (2,591)	\$ 3,025	\$ 435
0272	07-02	\$ 15,866	\$ 1,713	\$ 17,579	\$ (397)	\$ 17,182	\$ (4,876)	\$ -	\$ 12,306	265	\$46.44	\$157.34	\$ 66,476	\$ (4,876)	\$ 61,600
0270	09-01	\$ 3,152	\$ 323	\$ 3,475	\$ (95)	\$ 3,380	\$ (618)	\$ -	\$ 2,761	14	\$197.24	\$295.01	\$ 13,751	\$ (618)	\$ 13,133
0271	09-02	\$ 22,649	\$ 2,678	\$ 25,327	\$ (703)	\$ 24,624	\$ 666	\$ -	\$ 25,289	121	\$209.00	\$229.45	\$ 46,203	\$ 666	\$ 46,869
0273	14-01	\$ 35,678	\$ 5,308	\$ 40,986	\$ (1,033)	\$ 39,953	\$ -	\$ -	\$ 39,953	175	\$228.30	\$270.27	\$ 73,328	\$ -	\$ 73,328
0274	15-01	\$ 210,412	\$ 7,613	\$ 218,025	\$ (5,563)	\$ 212,462	\$ -	\$ -	\$ 212,462	467	\$454.94	\$513.39	\$ 402,074	\$ -	\$ 402,074
0275	15-02	\$ 7,506	\$ 838	\$ 8,344	\$ (221)	\$ 8,123	\$ 671	\$ -	\$ 8,794	34	\$258.64	\$258.65	\$ 7,821	\$ 671	\$ 8,492
0276	16-01	\$ 10,853	\$ 948	\$ 11,801	\$ (340)	\$ 11,461	\$ 1,217	\$ -	\$ 12,678	54	\$234.78	\$234.78	\$ 8,574	\$ 1,217	\$ 9,792
0277	16-02	\$ 17,342	\$ 2,654	\$ 19,996	\$ (423)	\$ 19,573	\$ -	\$ -	\$ 19,573	113	\$173.20	\$177.16	\$ 32,881	\$ -	\$ 32,881
0278	18-01	\$ 116,993	\$ 14,653	\$ 131,646	\$ (2,496)	\$ 129,150	\$ 16,012	\$ -	\$ 145,162	267	\$543.68	\$543.69	\$ 156,974	\$ 16,012	\$ 172,986
0279	19-01	\$ 11,606	\$ 599	\$ 12,205	\$ (177)	\$ 12,028	\$ -	\$ -	\$ 12,028	22	\$546.72	\$593.83	\$ 24,024	\$ -	\$ 24,024
0280	19-02	\$ 11,543	\$ 100	\$ 11,643	\$ (222)	\$ 11,421	\$ -	\$ -	\$ 11,421	66	\$173.04	\$491.68	\$ 22,235	\$ -	\$ 22,235
0281	20-01	\$ 51,368	\$ 6,588	\$ 57,956	\$ (1,935)	\$ 56,021	\$ -	\$ -	\$ 56,021	158	\$354.56	\$723.28	\$ 134,158	\$ -	\$ 134,158
0282	21-01	\$ 48,780	\$ 5,035	\$ 53,815	\$ (1,815)	\$ 52,000	\$ -	\$ -	\$ 52,000	280	\$185.70	\$1,155.30	\$ 133,898	\$ -	\$ 133,898
District Totals		\$ 938,958	\$ 107,620	\$ 1,046,578	\$ (29,869)	\$ 1,016,709	\$ 32,096	\$ -	\$ 1,048,805	7,074			\$ 1,433,910	\$ 32,096	\$ 1,466,006

Part IV - District Diagrams

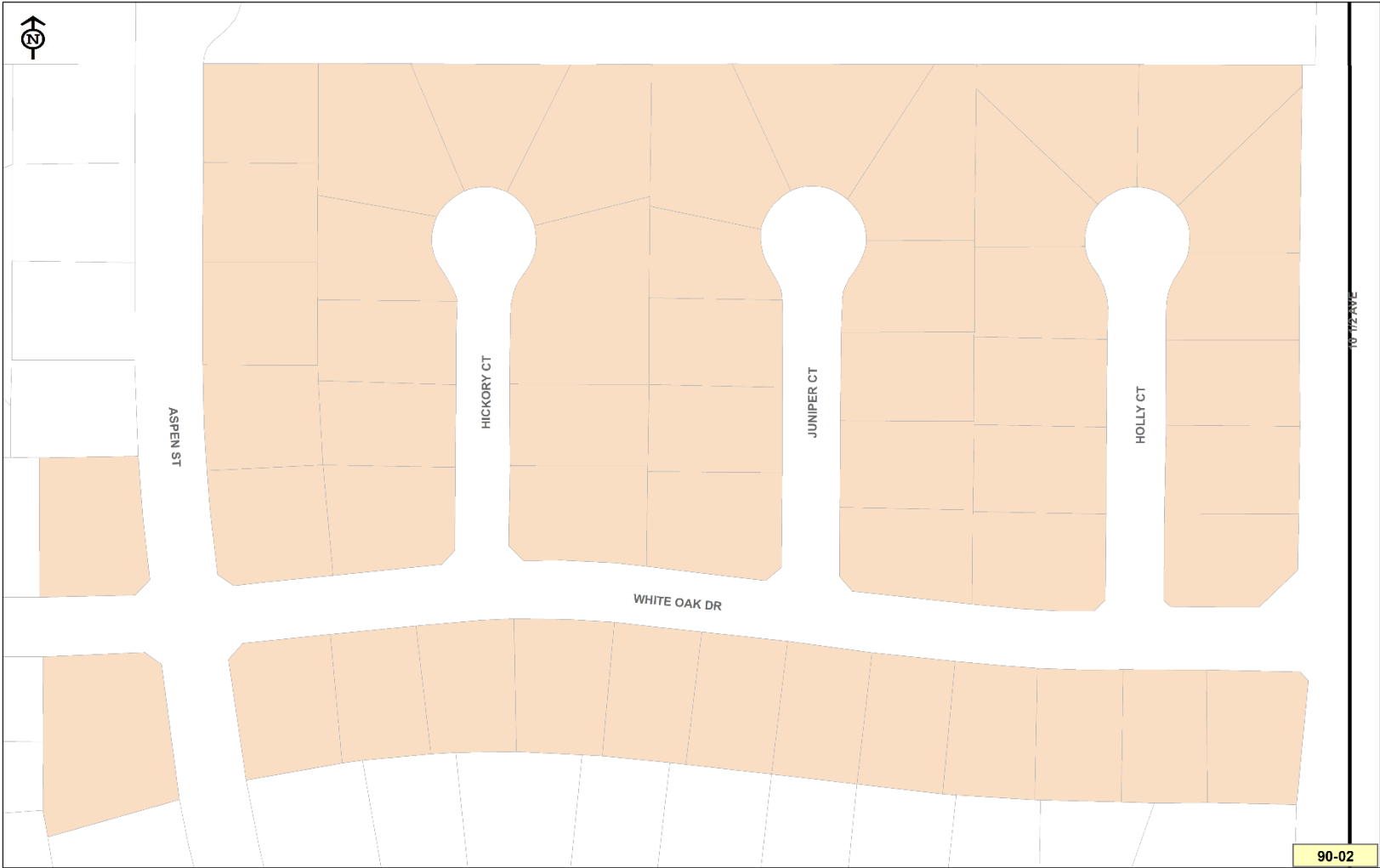
The following pages contain an Overview LLMD Diagram showing the general location of the Districts within the City of Hanford for fiscal year 2025/2026 described within this Report as well as individual diagrams for each District, which incorporates the parcels determined to receive special benefits from the various District improvements. All parcels that will receive a special benefit from the improvements provided within each District consist of all lots, parcels and subdivisions of land within the boundaries of those Districts as depicted by these diagrams and the lines and dimensions of those lots, parcels and subdivisions of land shall be those lines and dimensions shown on the current Kings County Assessor's parcel maps and by reference the Kings County Assessor's parcel maps are incorporated herein and made part of this Report. The LLMD diagram along with the Assessment Roll incorporated in this Report constitutes the District Assessment Diagram for each District for fiscal year 2025/2026.

District 90-01: Pinecastle Addition Units 1 through 4



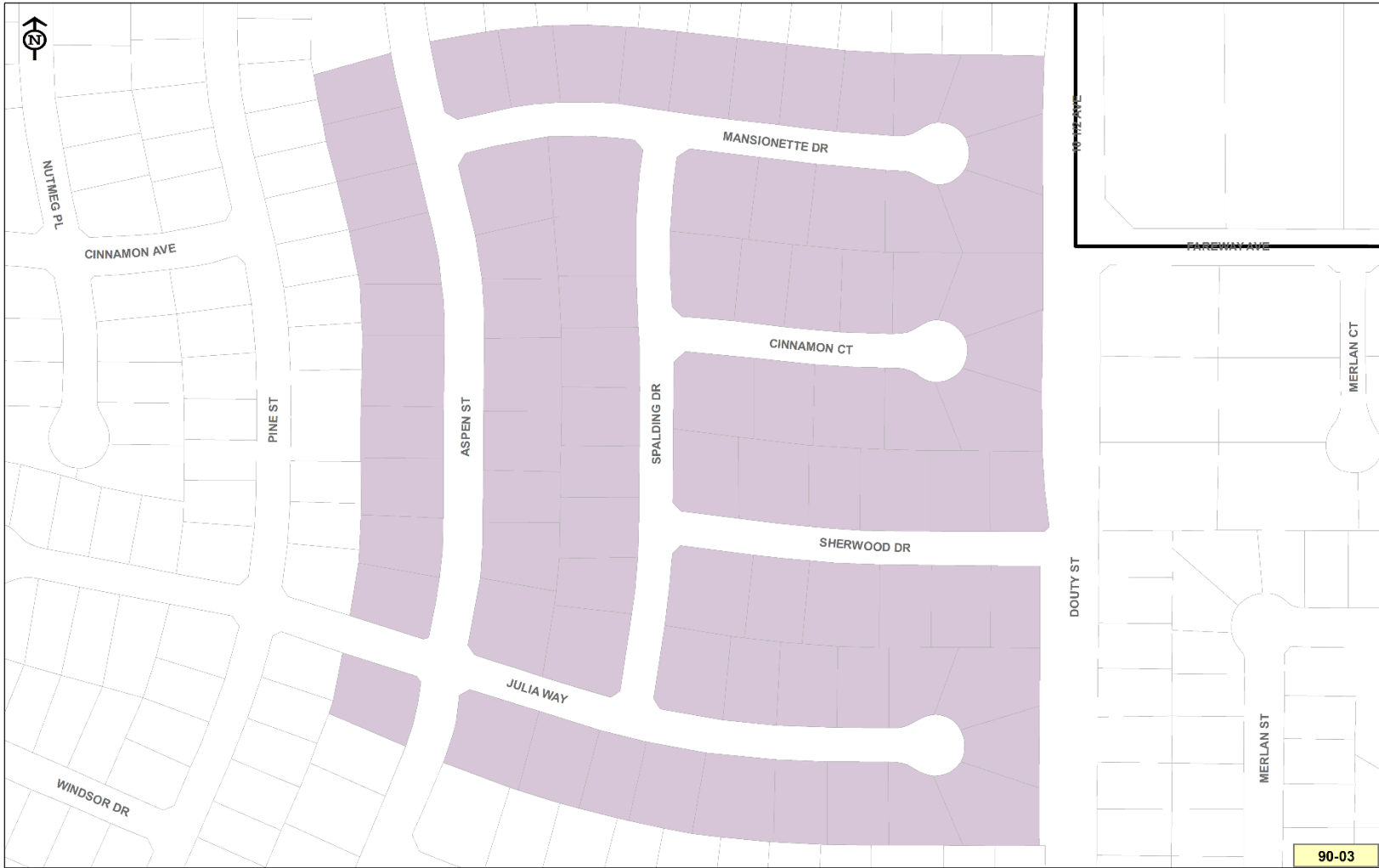
Date: 4/26/2022

District 90-02: Park Monterey Units 1 and 2



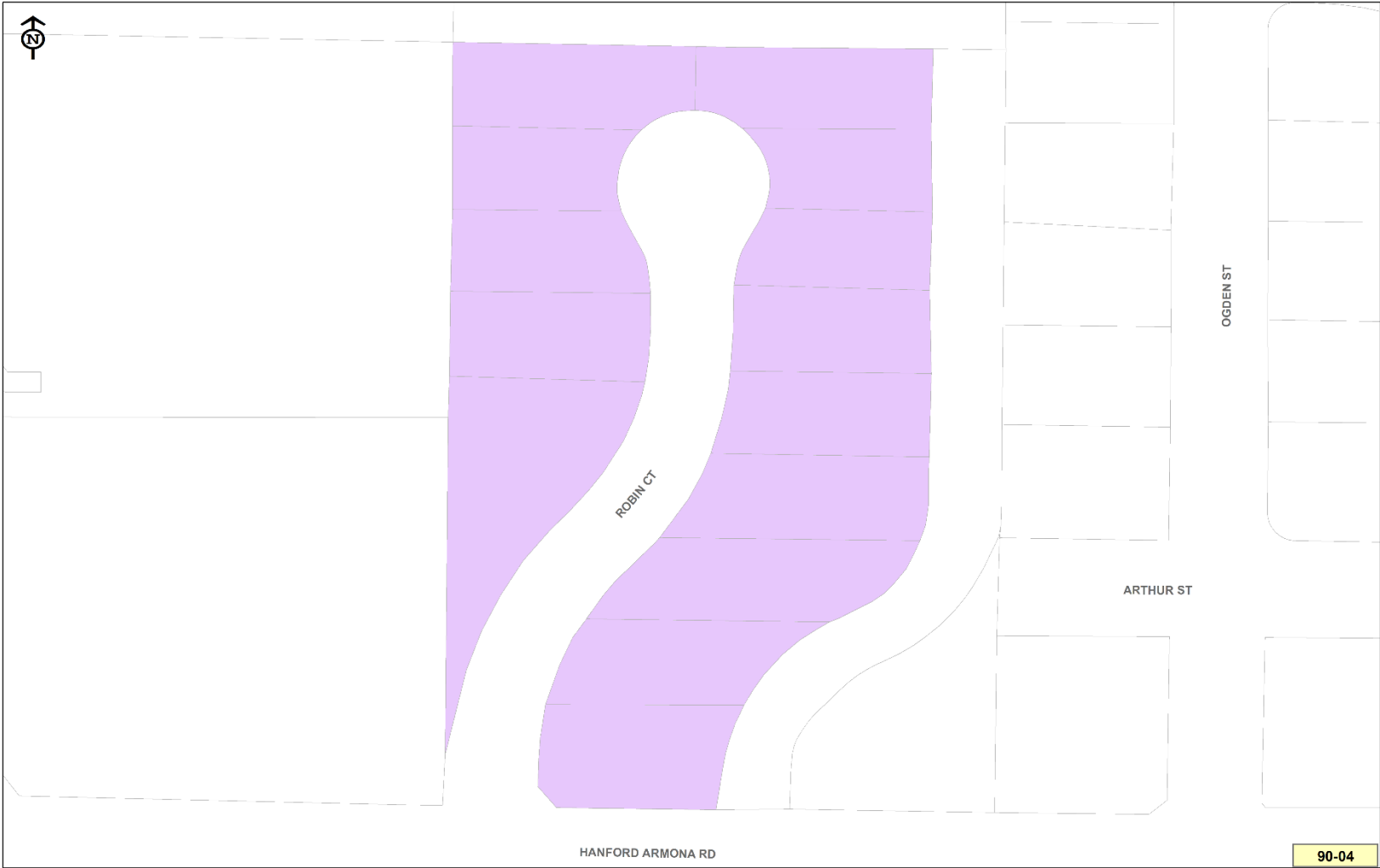
Date: 4/26/2022

District 90-03: Mansionette Units 7 and 8



Date: 4/26/2022

District 90-04: Hyde Park



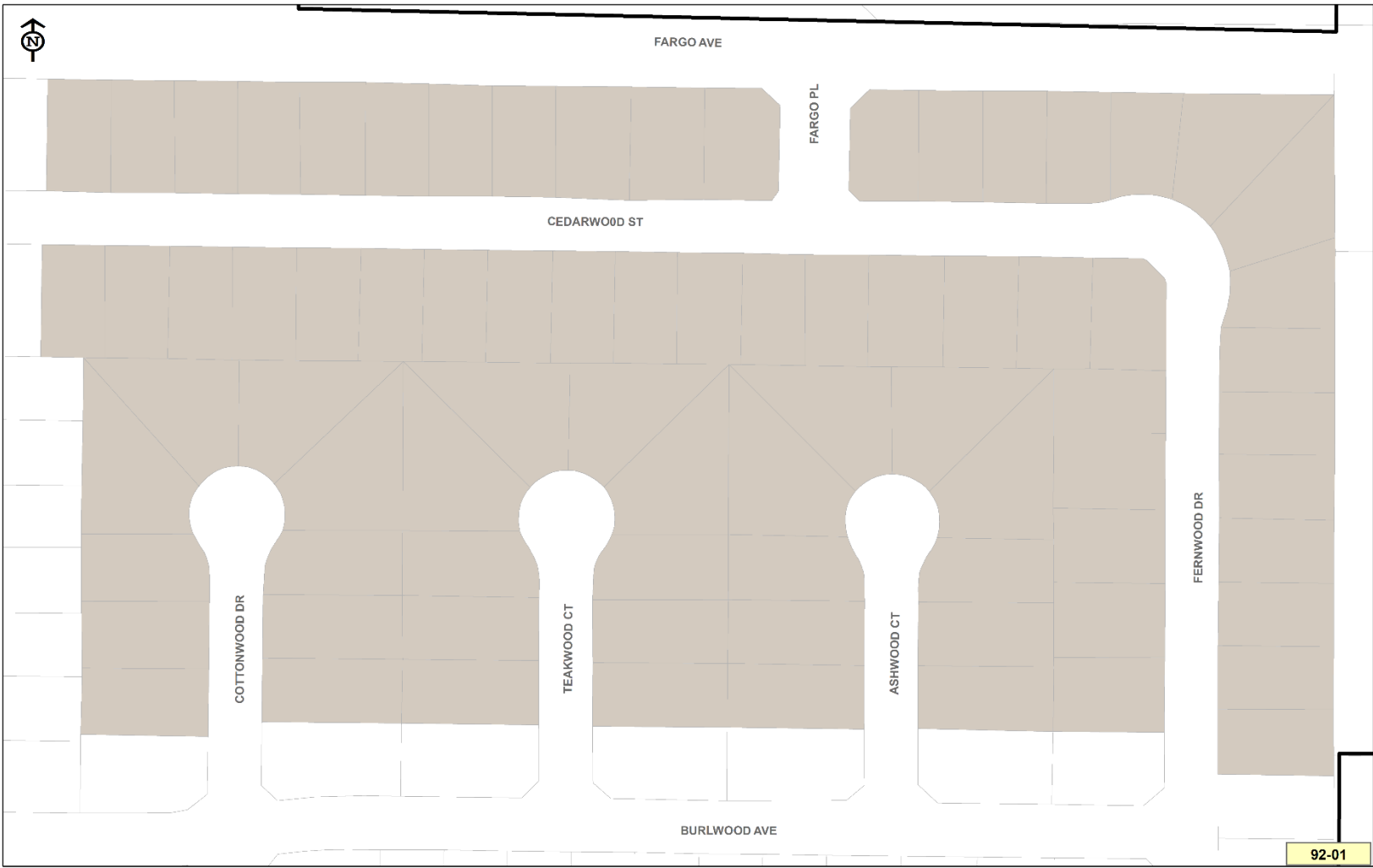
Date: 4/26/2022

District 91-01: Sierra Vista & New Dimensions Units 1 through 5



Date: 4/26/2022

District 92-01: Portofino Unit Units 1 through 4



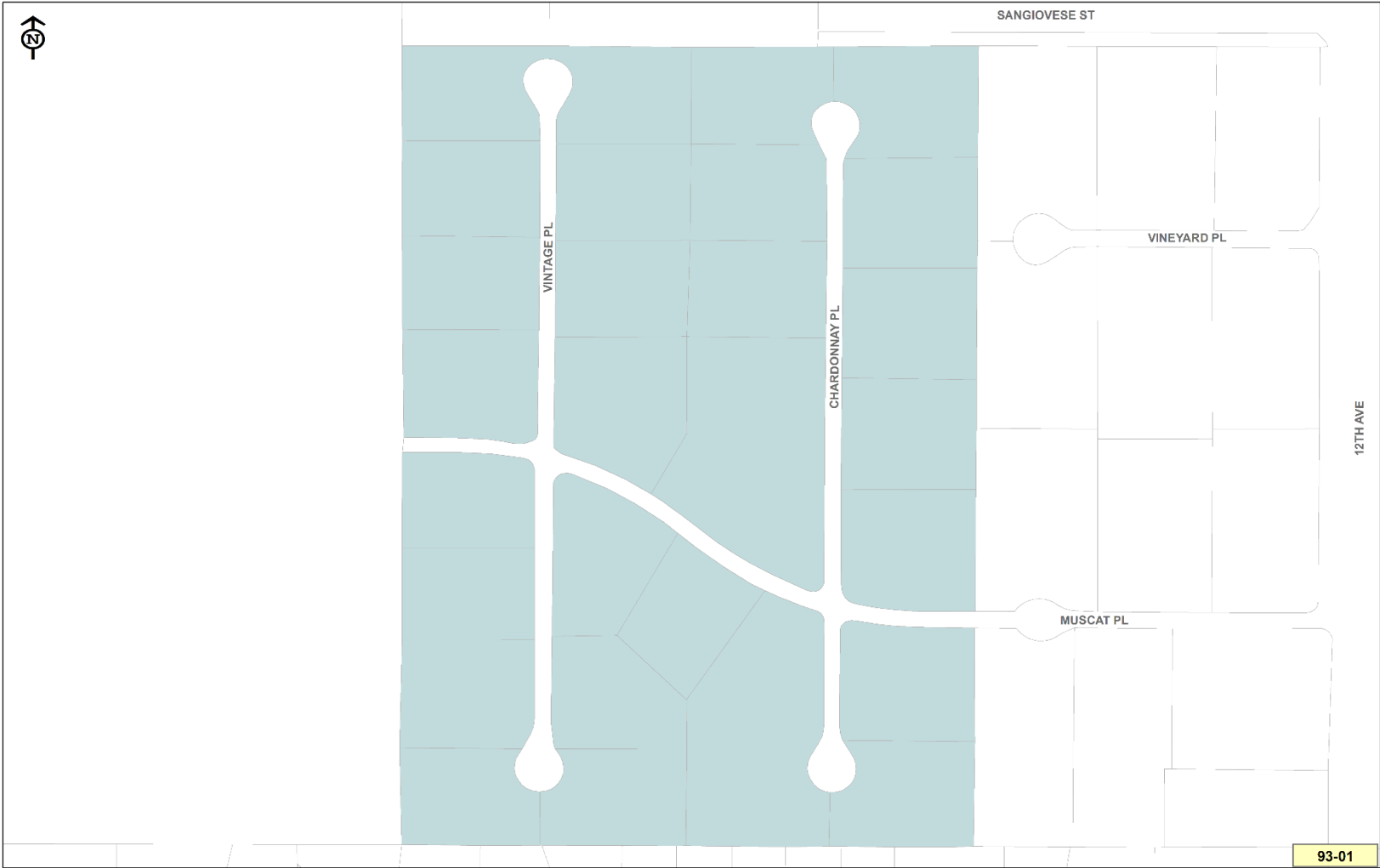
Date: 4/26/2022

District 92-02: Cielo En Tierra Units 1 through 5



Date: 4/26/2022

District 93-01: Vintage Estates



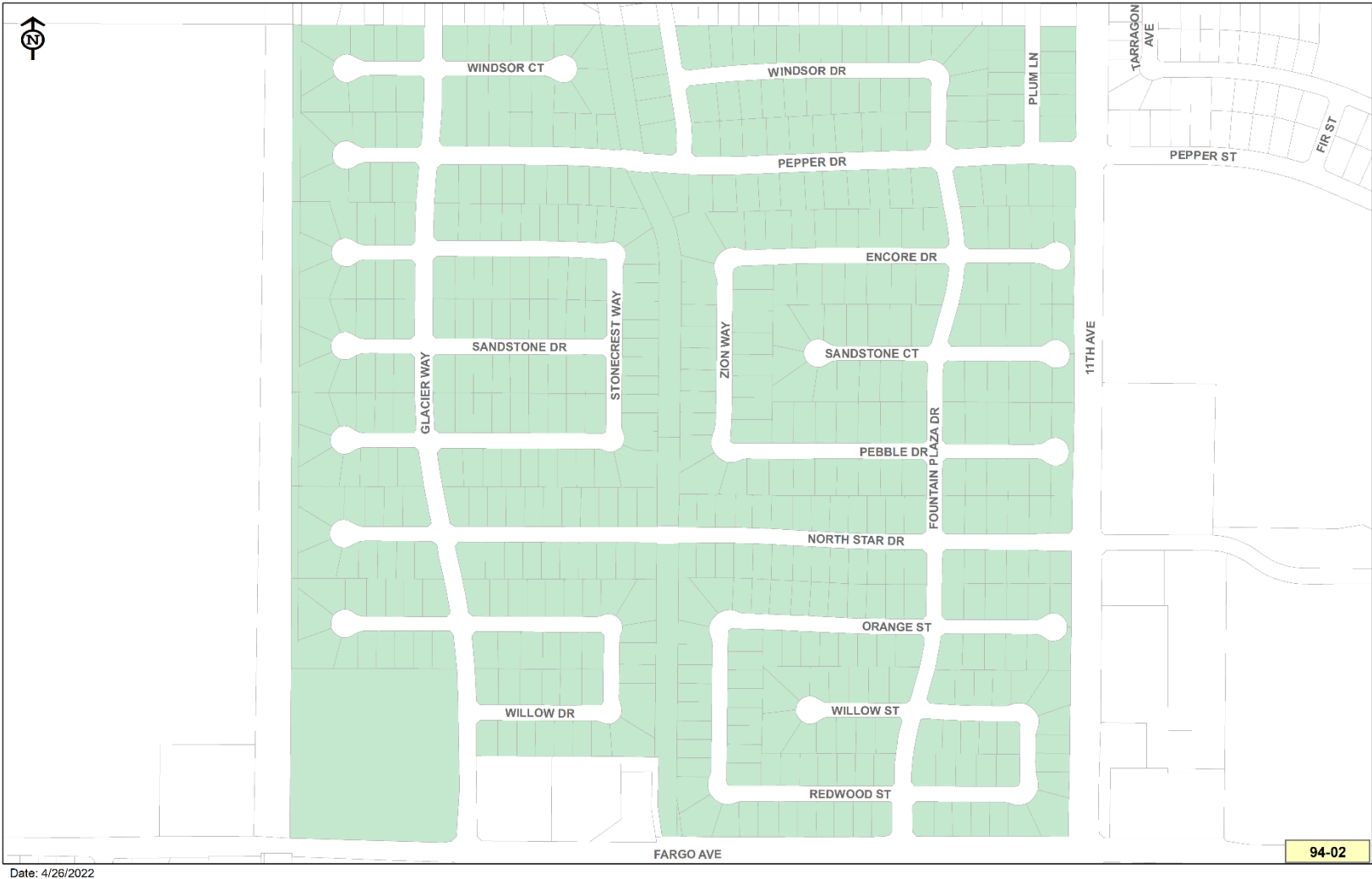
District 93-02: Walnut Forest Units 1 through 3



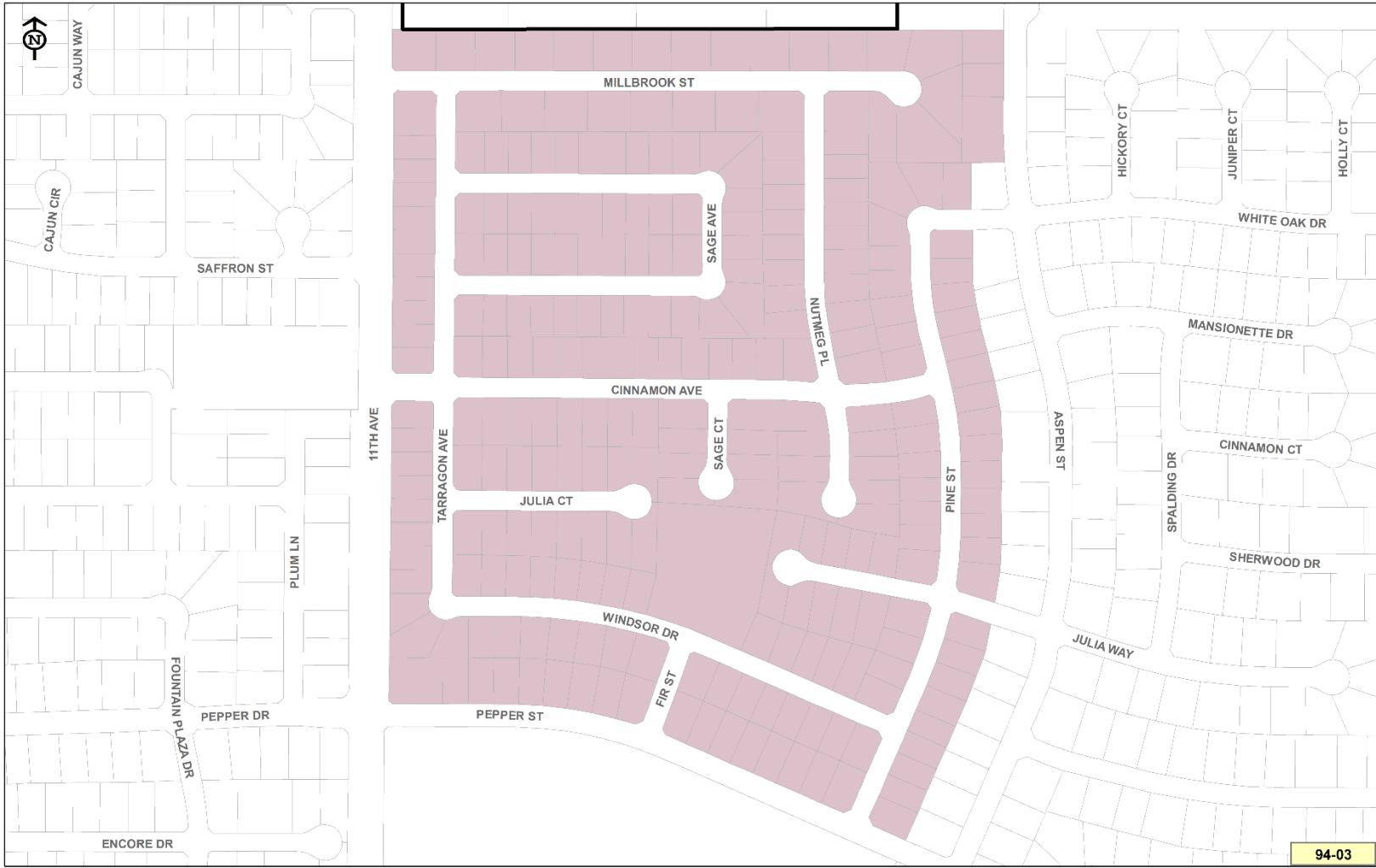
District 94-01: Gateway Estates



District 94-02: Stonecrest Units 1 through 9

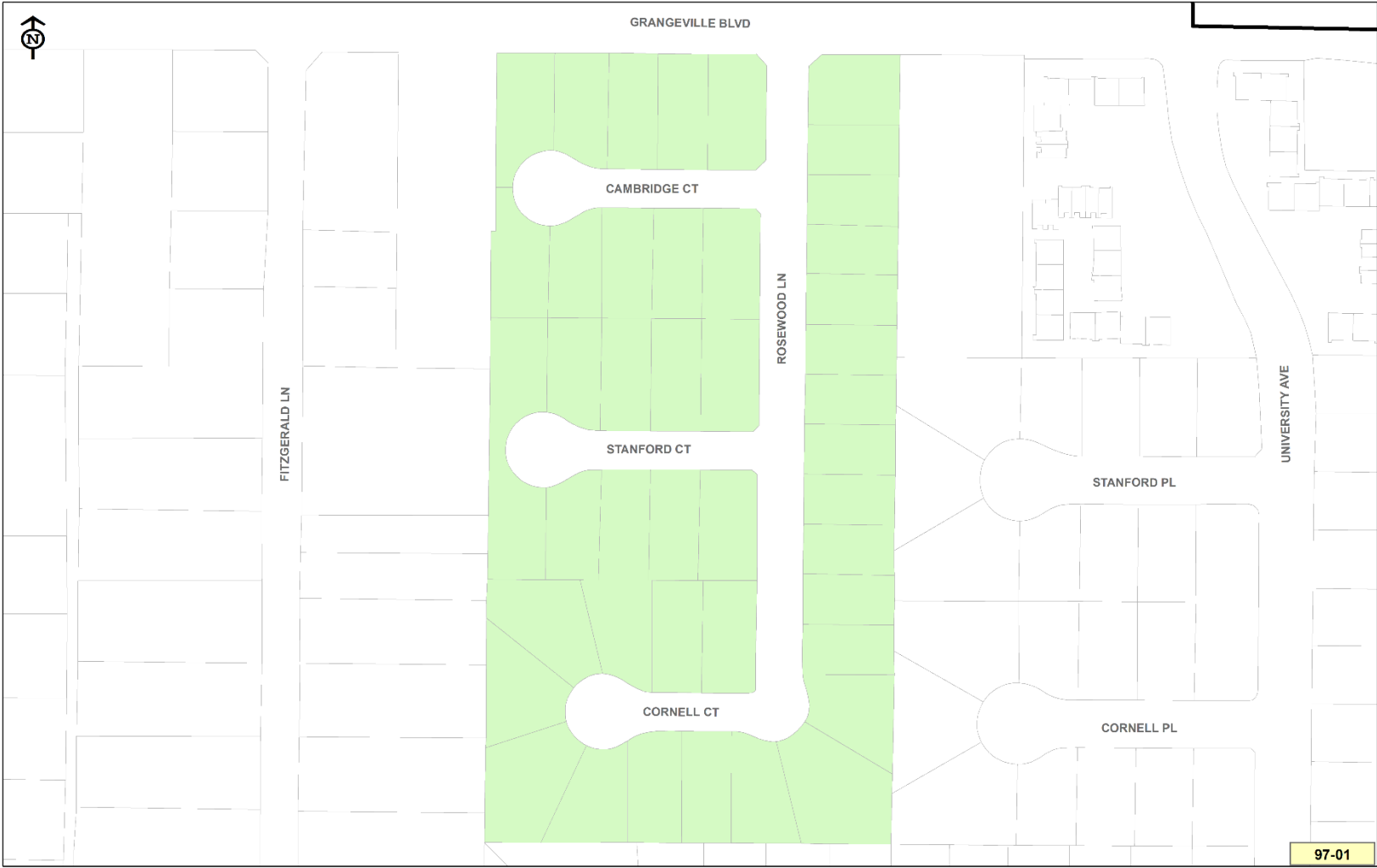


District 94-03: Quail Run Estates Units 1 through 5



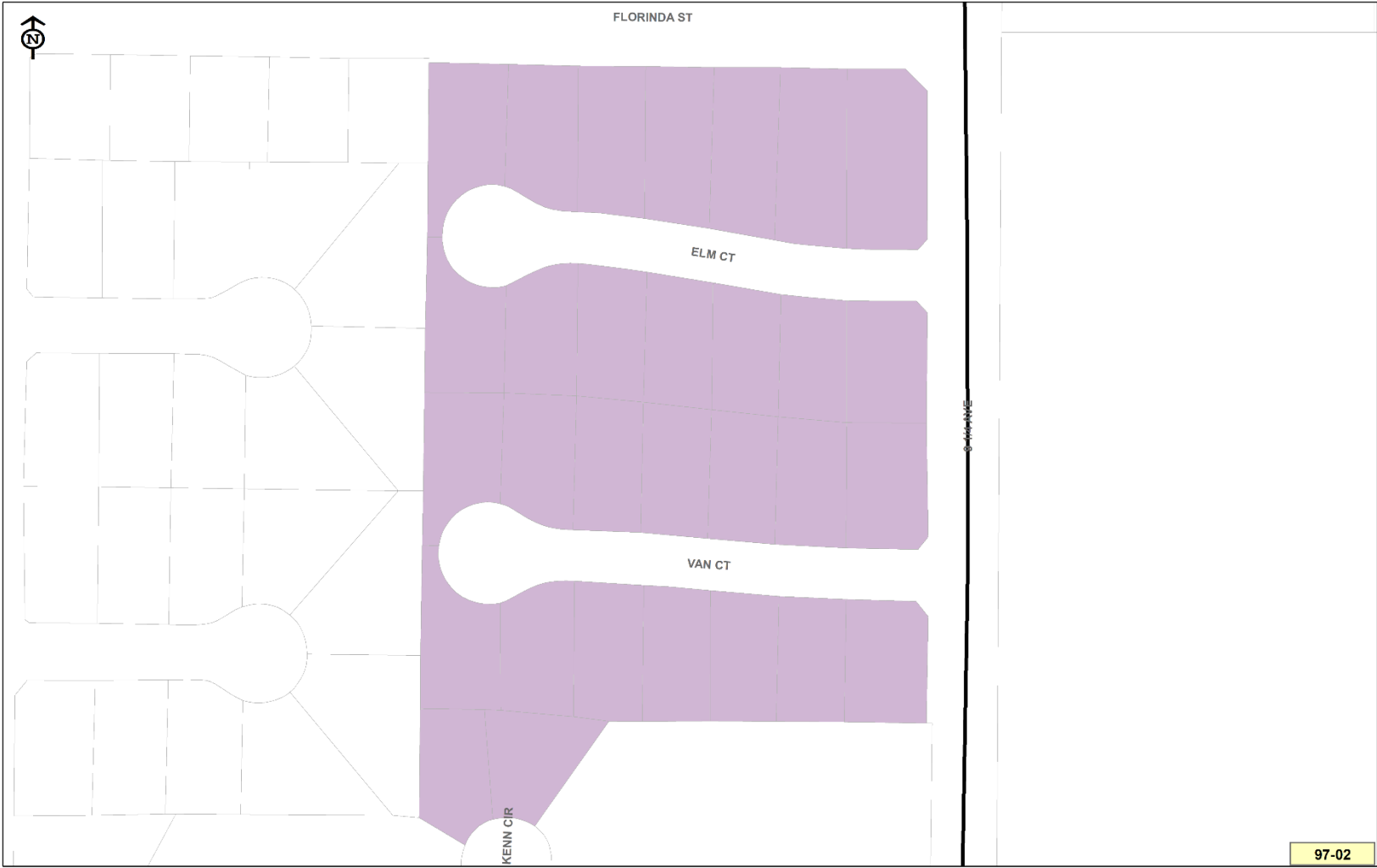
Date: 4/26/2022

District 97-01: Rosewood Estates Units 1 and 2



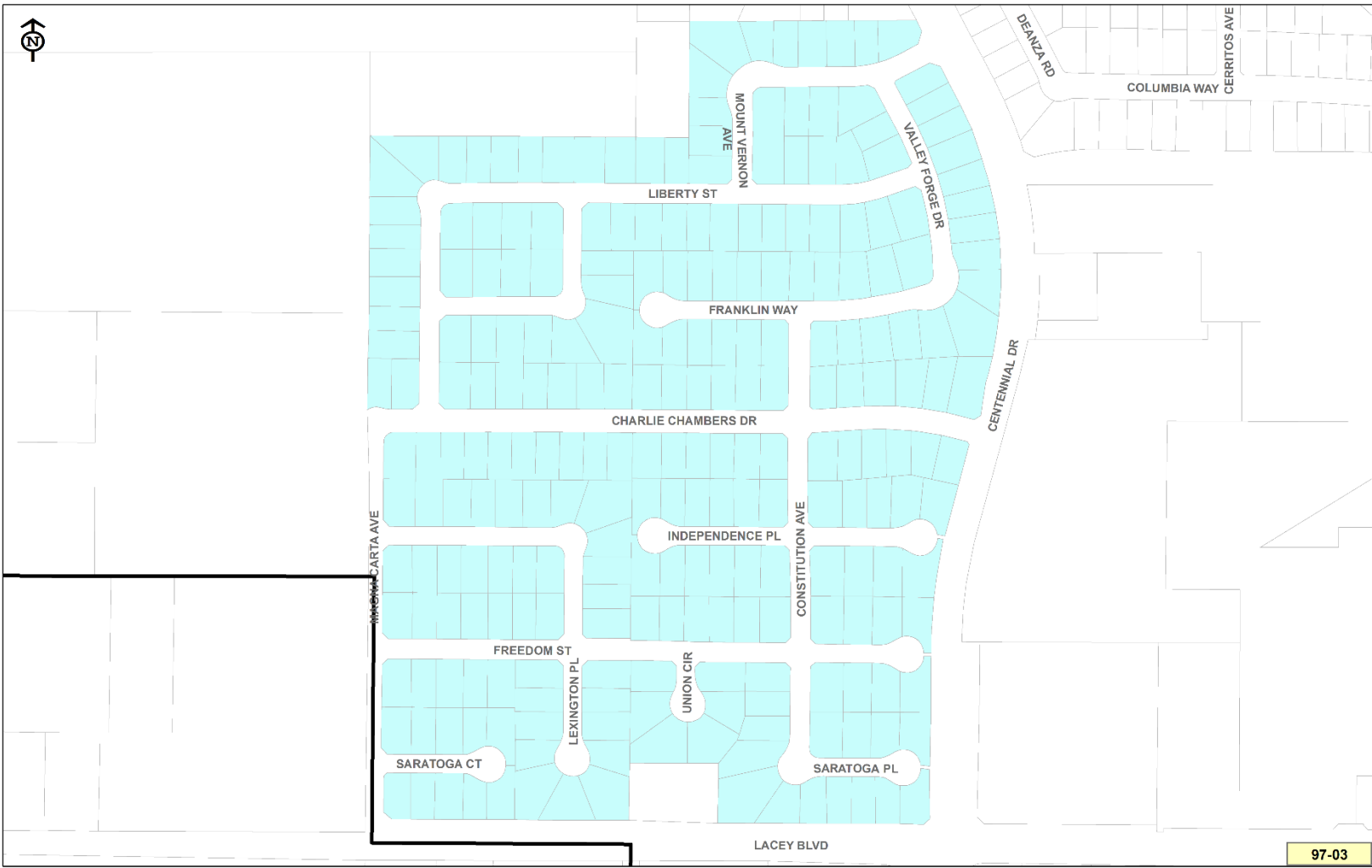
Date: 4/26/2022

District 97-02: Summer Field Addition #2



Date: 4/26/2022

District 97-03: Country Crossing Units 1 through 5



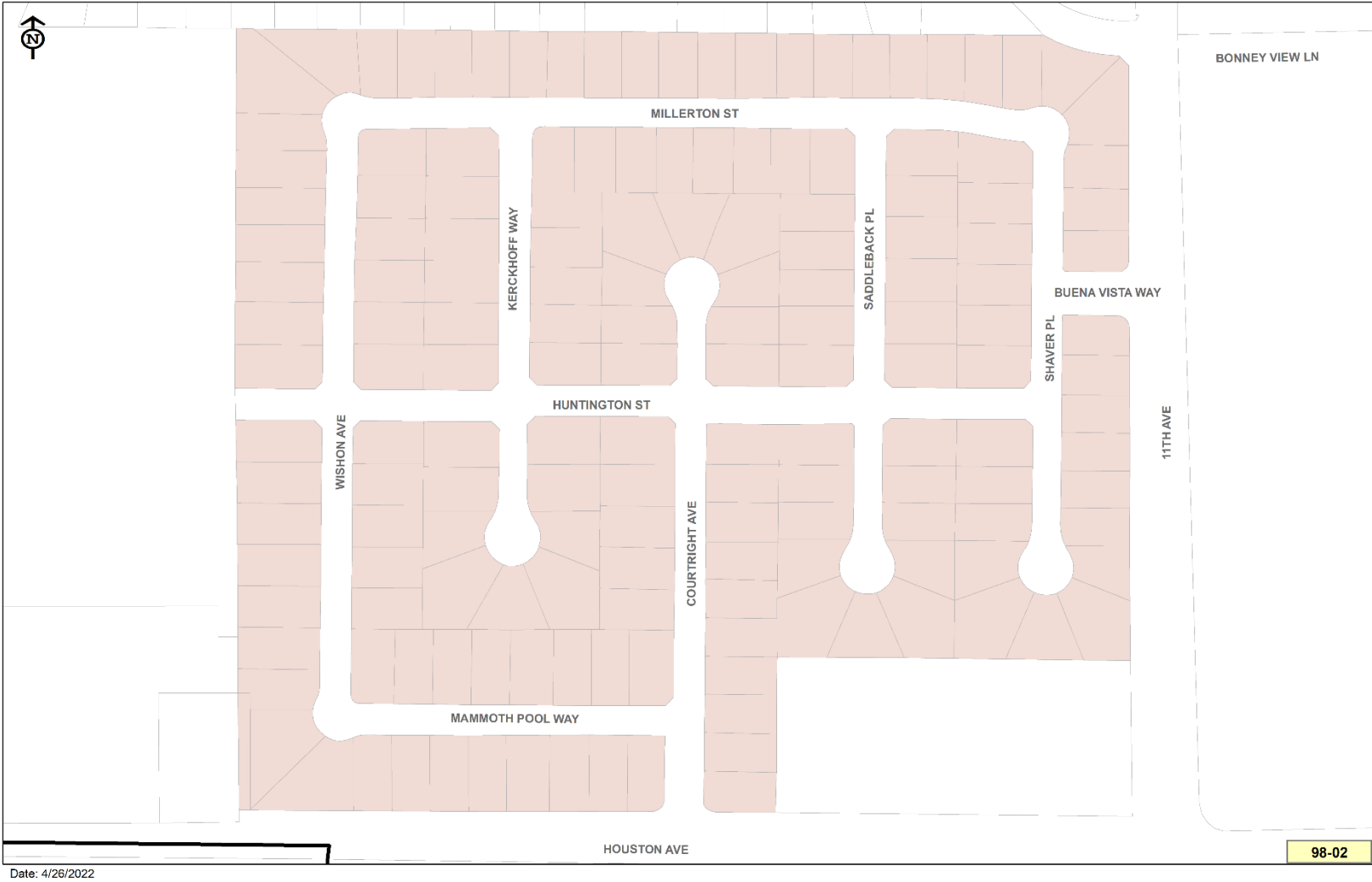
Date: 4/26/2022

District 98-01: Crystal Springs Units 1 through 3

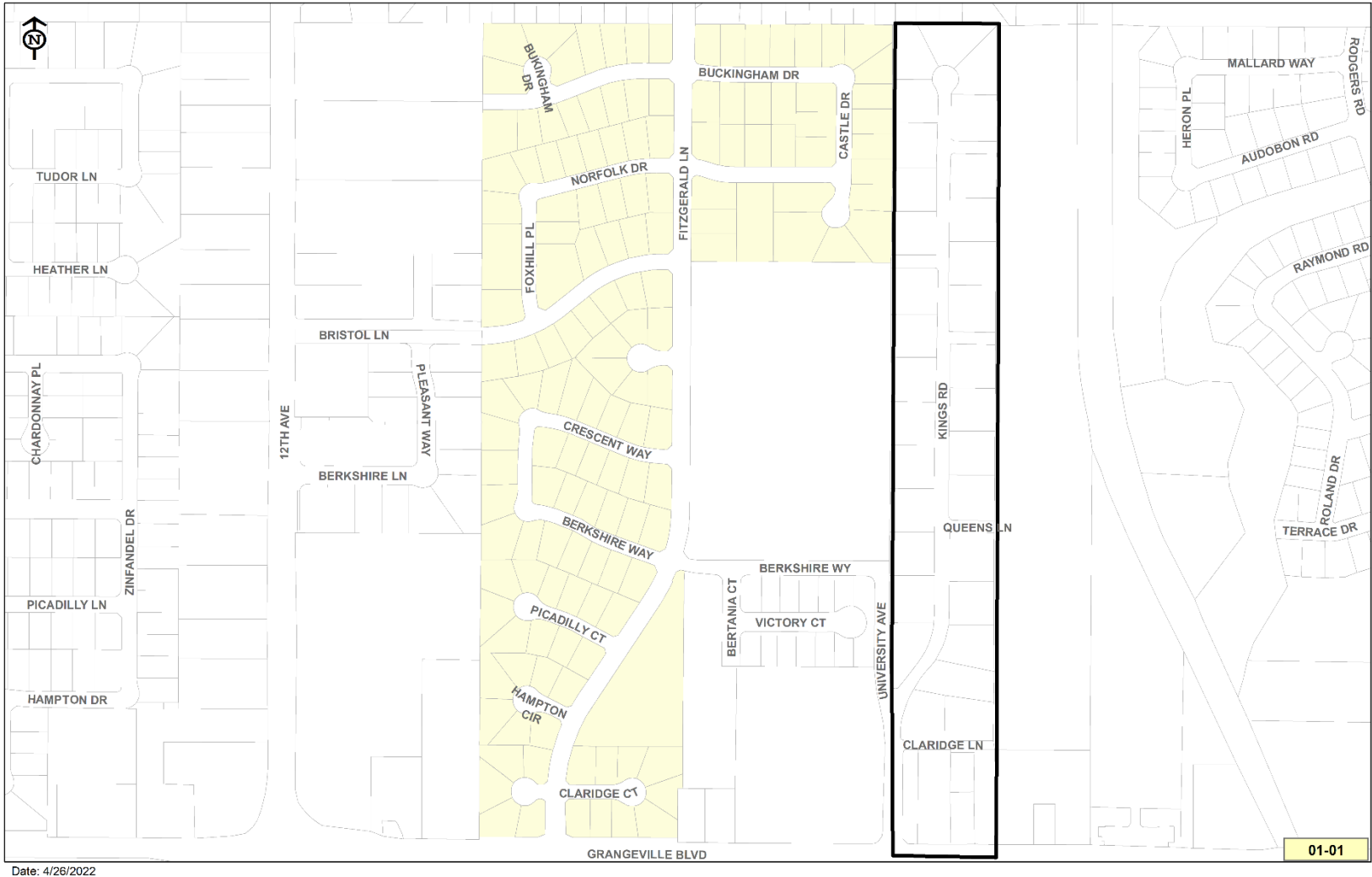


Date: 4/26/2022

District 98-02: Mountain View Estates Units 1 through 6



District 01-01: Pacific Grove Units 1 through 3 and N. Pointe Units 1 through 4



District 01-02: Cambridge Homes Units 1 through 3



District 01-03: Poppy Hills Units 1 and 2



Date: 4/26/2022

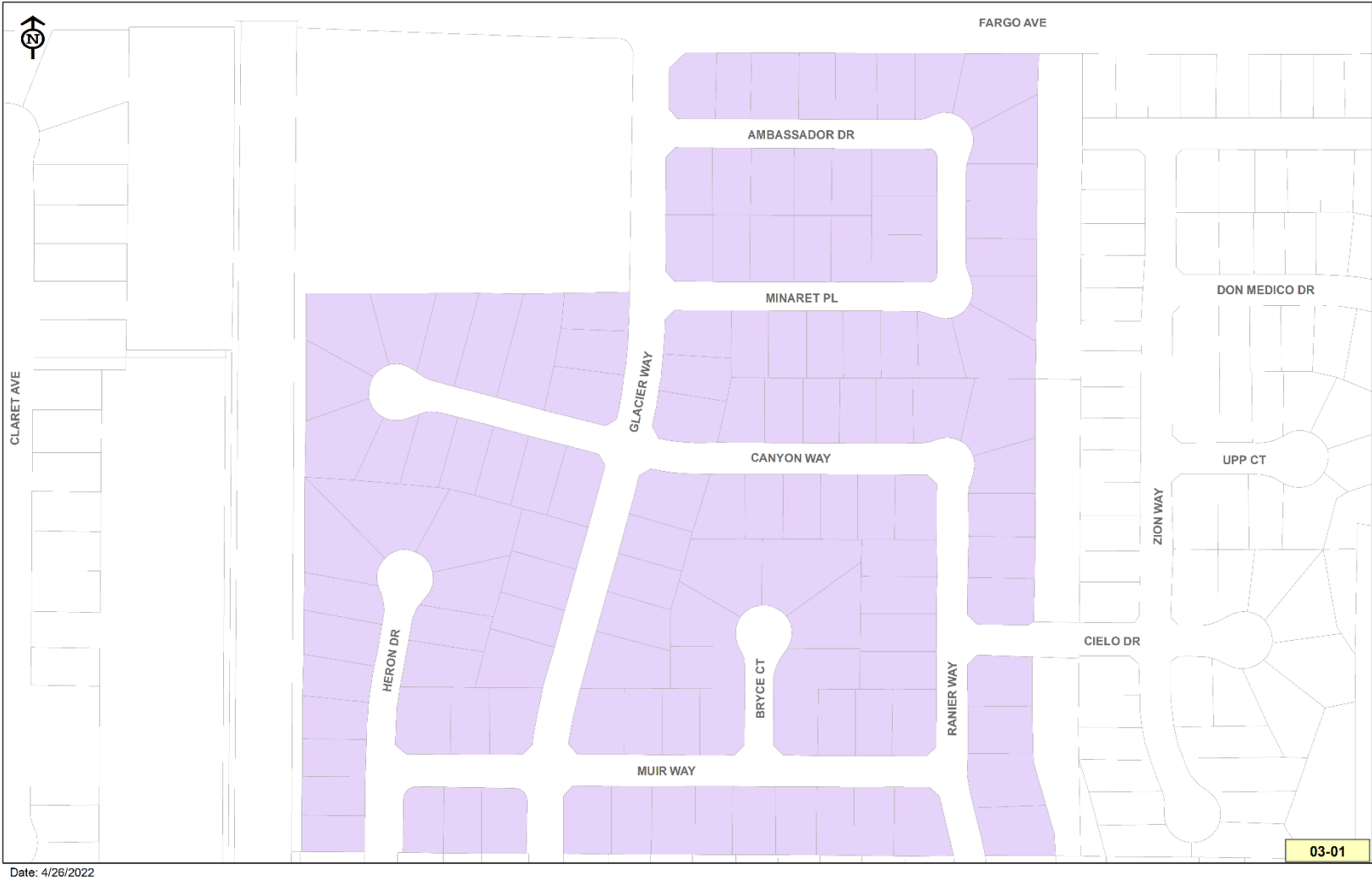
District 01-04: Silver Oaks Units 1 through 5



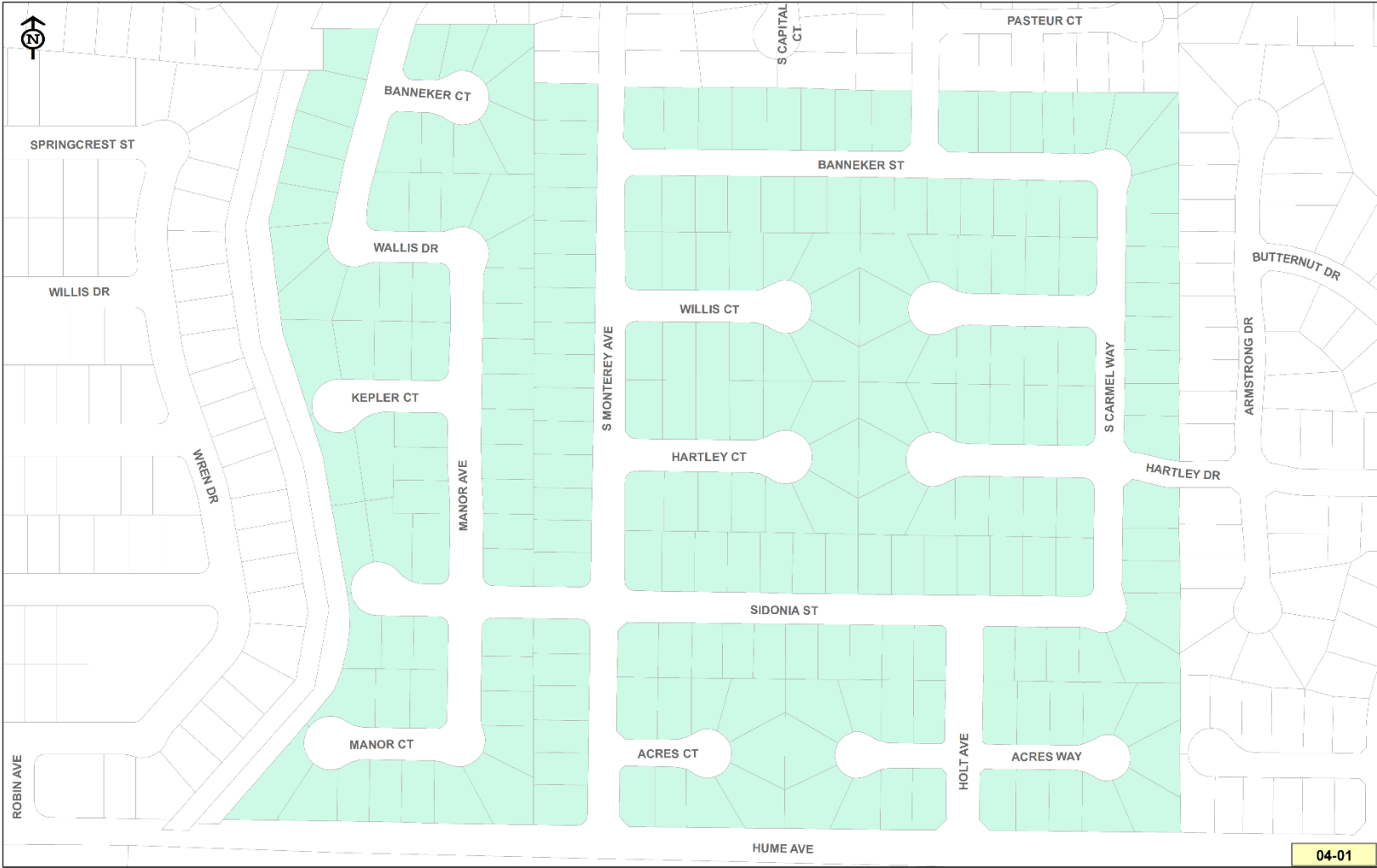
District 02-01: Ashton Park Units 1 through 4



District 03-01: Le Parc Units 1 through 3



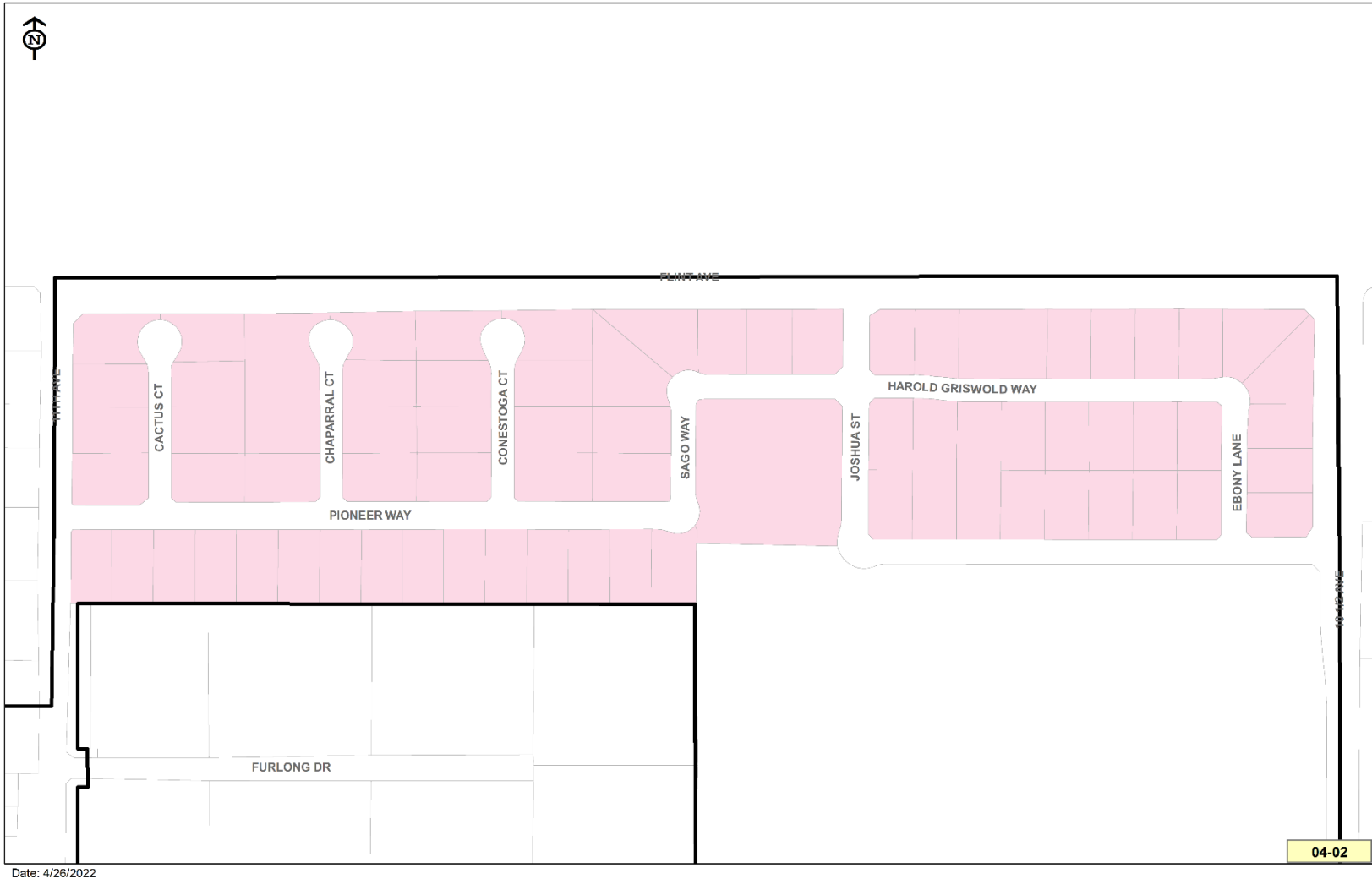
District 04-01: Sidonia Units 1 and 2 and Sidonia Estates II



Date: 4/26/2022

04-01

District 04-02: Cambridge Homes/Majesty II



District 04-03: Cambridge Homes - Majesty II #2, Cambridge Homes Units 1 through 6, Cambridge Homes - Vineyards Units 1 through 4

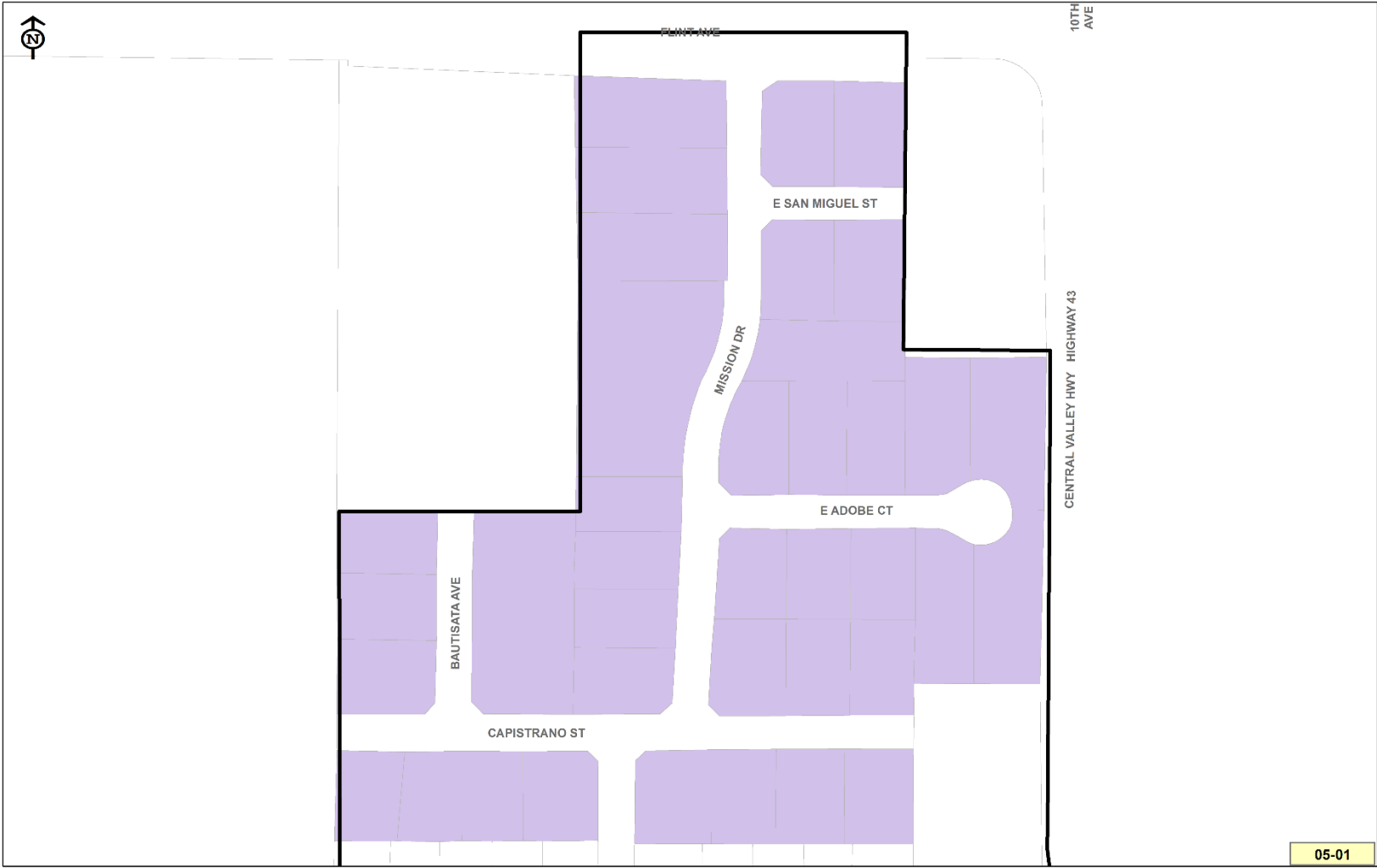


District 04-04: Sierra Heights Units 1 and 2



Date: 4/26/2022

District 05-01: Mission Park

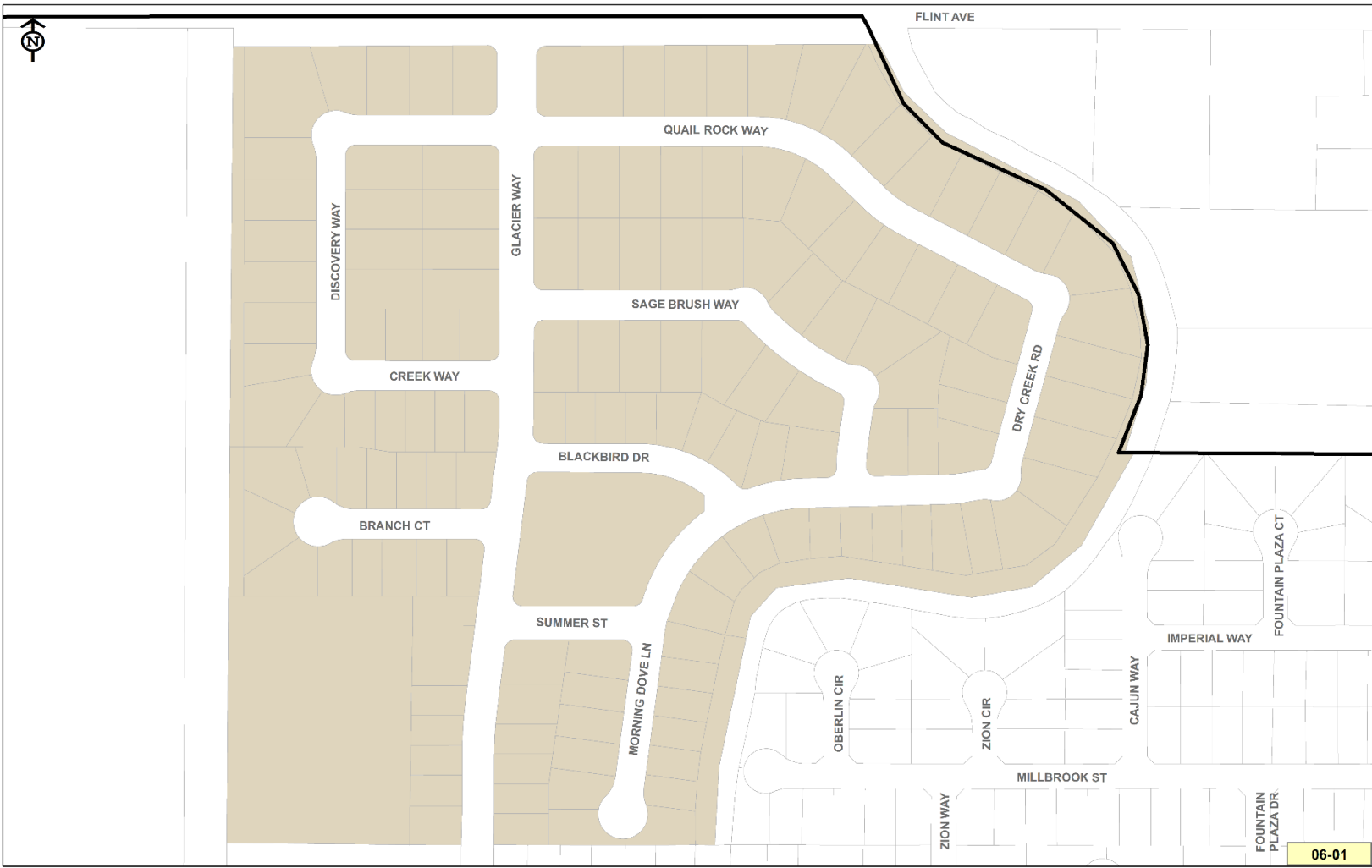


District 05-02: Copper Valley

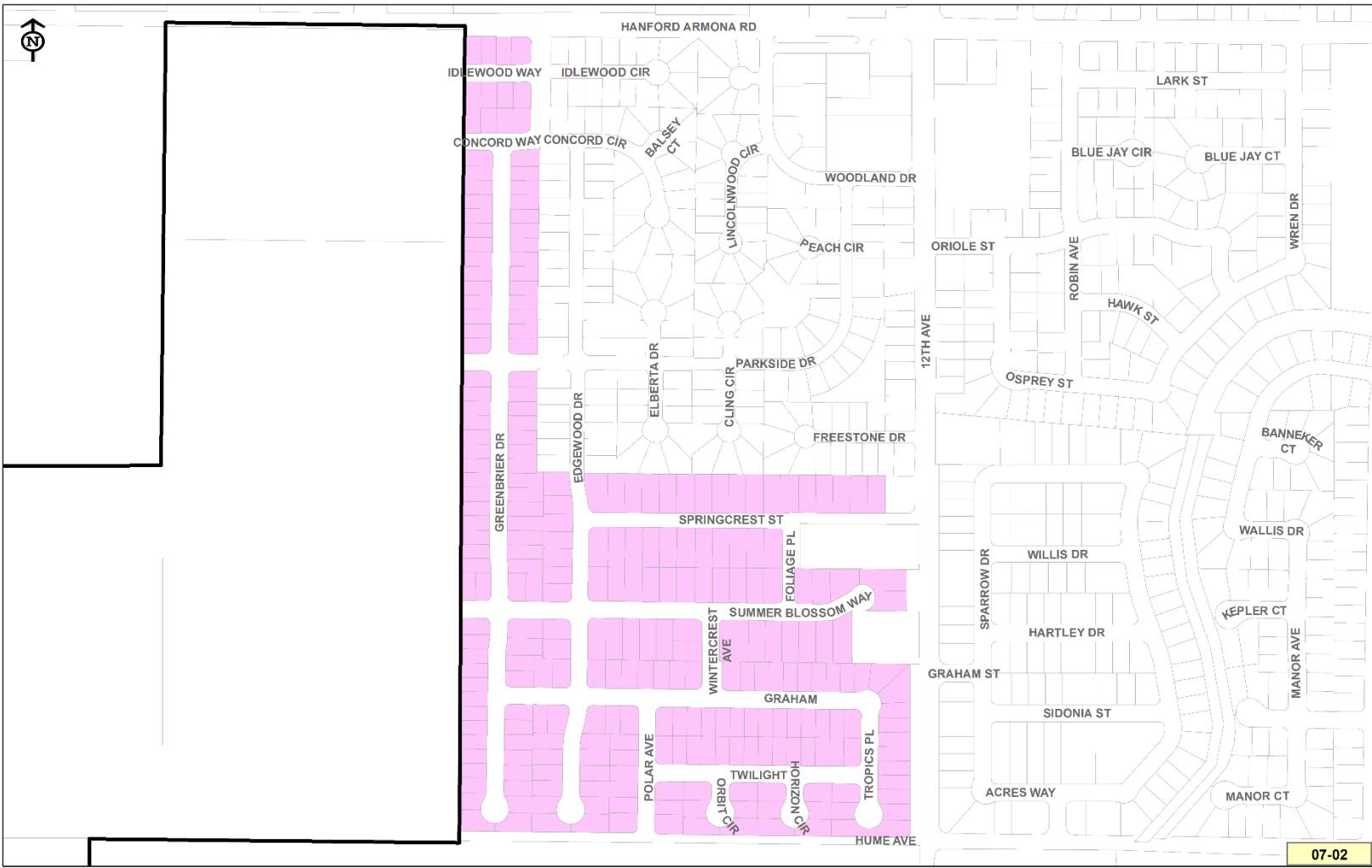


Date: 4/26/2022

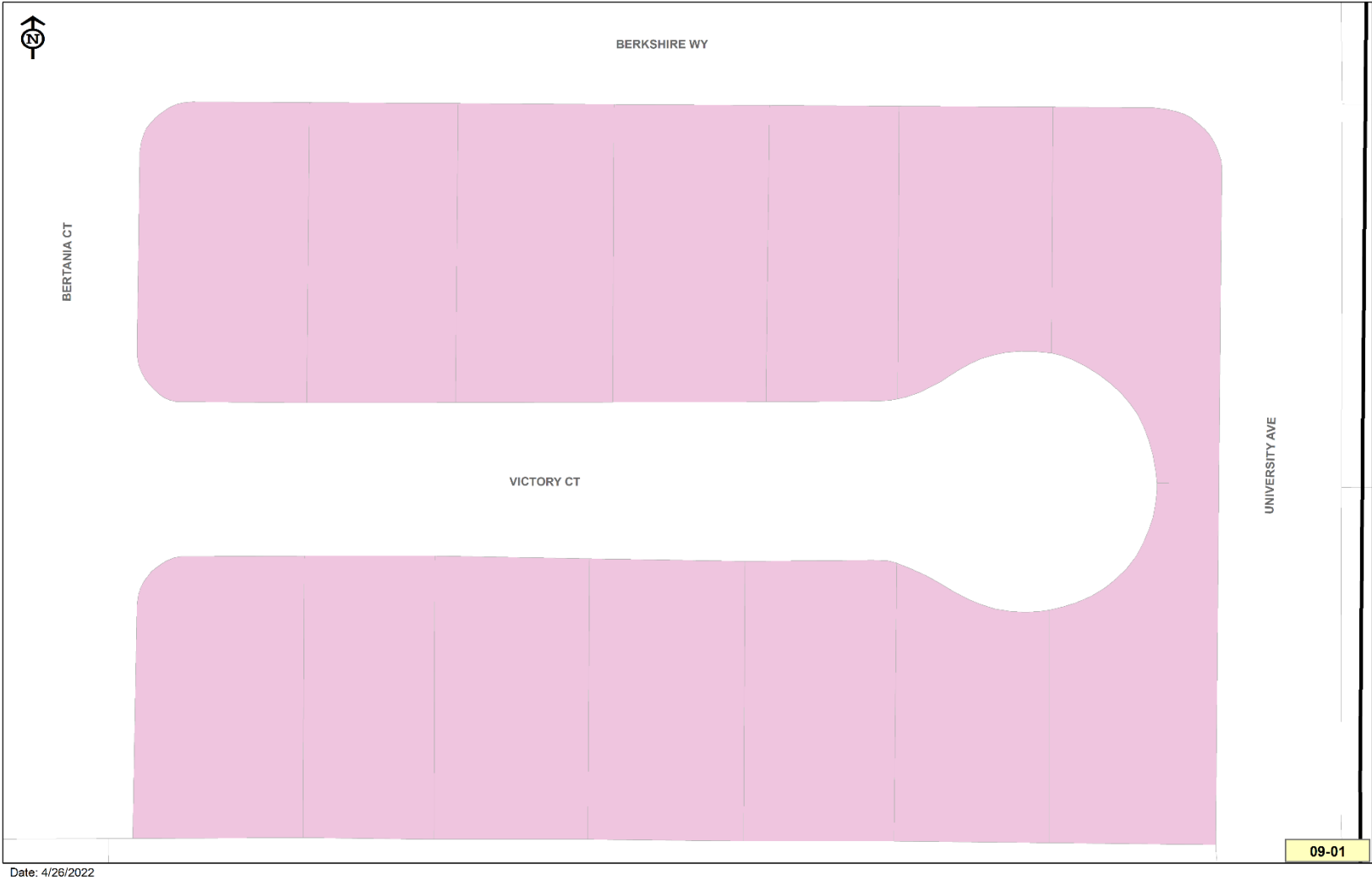
District 06-01: Quail Park Subdivision



District 07-02: South Gate Addition, Greenbrier Gardens, & Live Oak North



District 09-01: Victory Estates



District 09-02: Independence Units 1 and 2

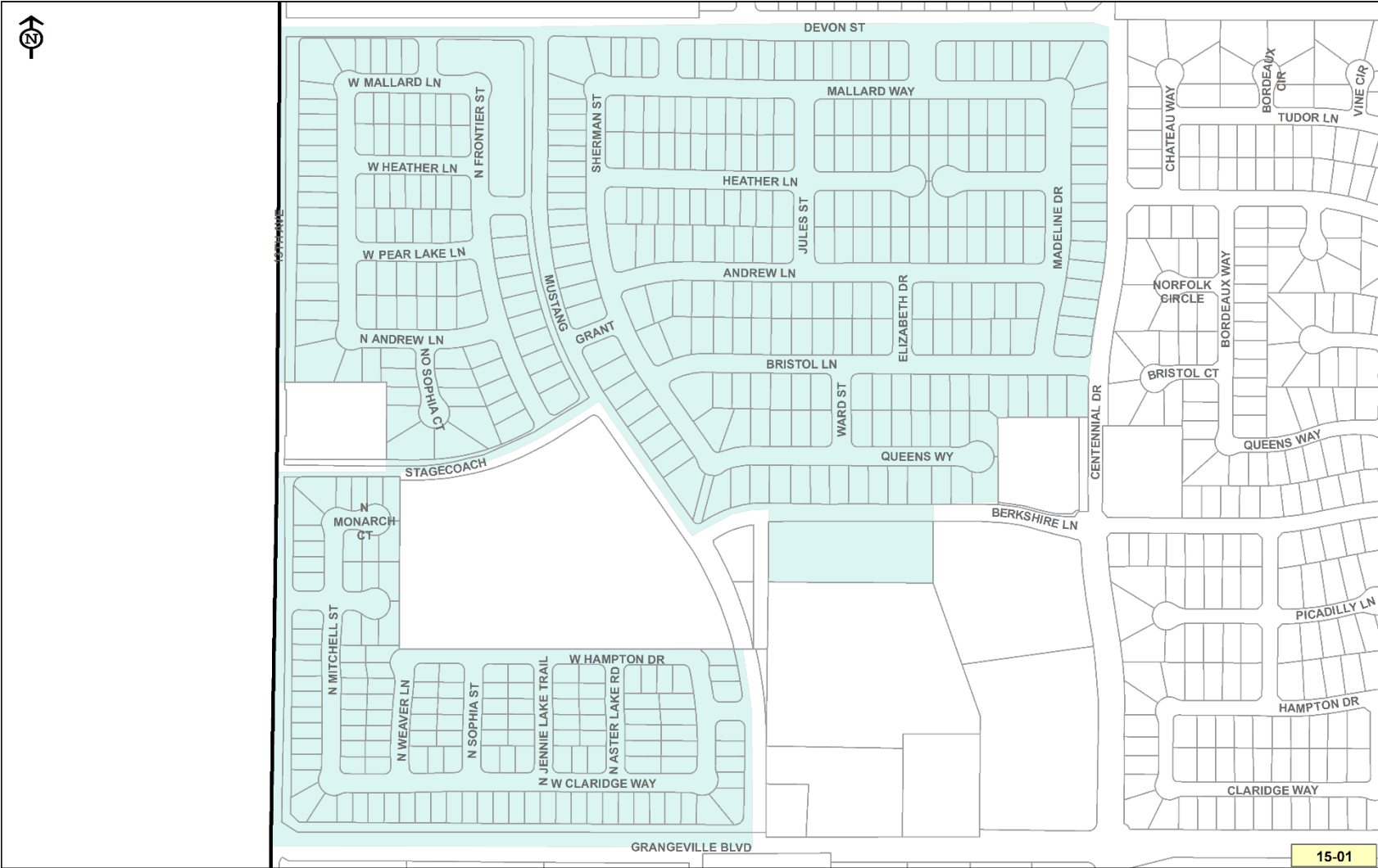


Date: 4/26/2022

District 14-01: Independence Units 3 and 4



District 15-01: Silver Oaks Addition III Units 1 and 2, Lennar Homes Units 1 and 2, and Lennar Homes

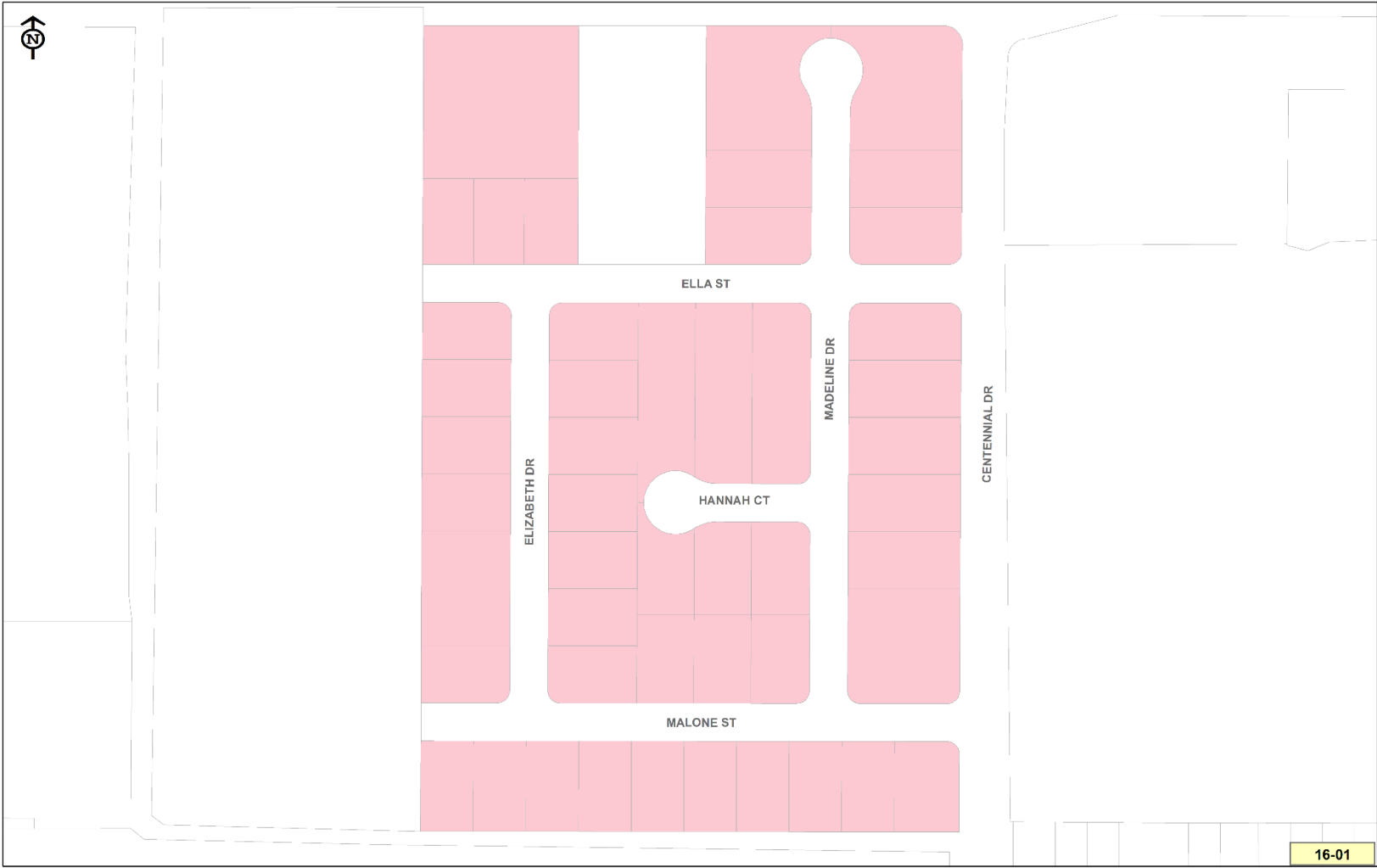


Date: 6/16/2022

District 15-02: The Greens II



District 16-01: Woodside Homes



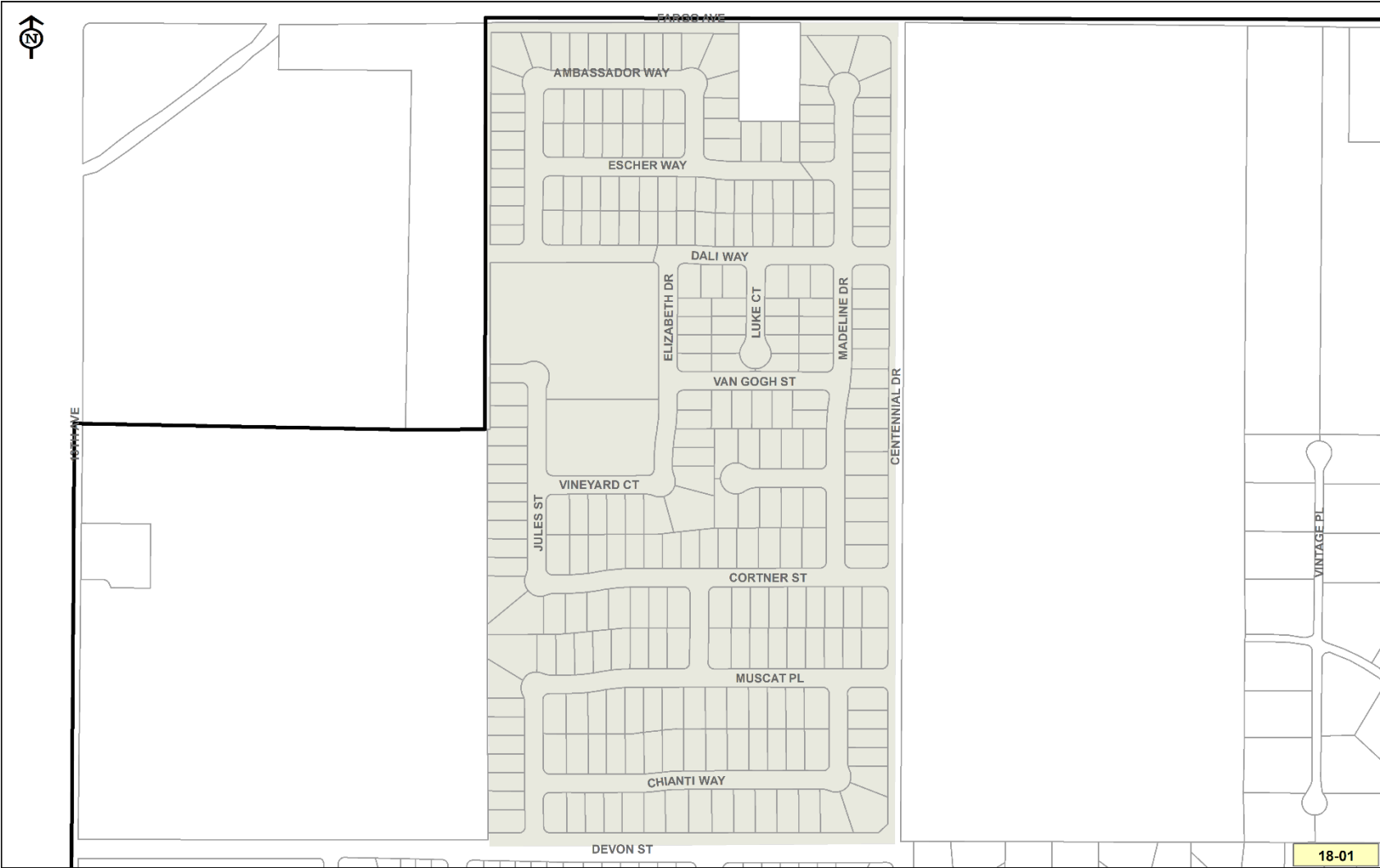
Date: 4/26/2022

District 16-02: Mynderup Units 1 and 2



Date: 4/26/2022

District 18-01: Bella Vista Units 1 through 4



Date: 6/16/2022

District 19-01: Pacific Grove Addition II



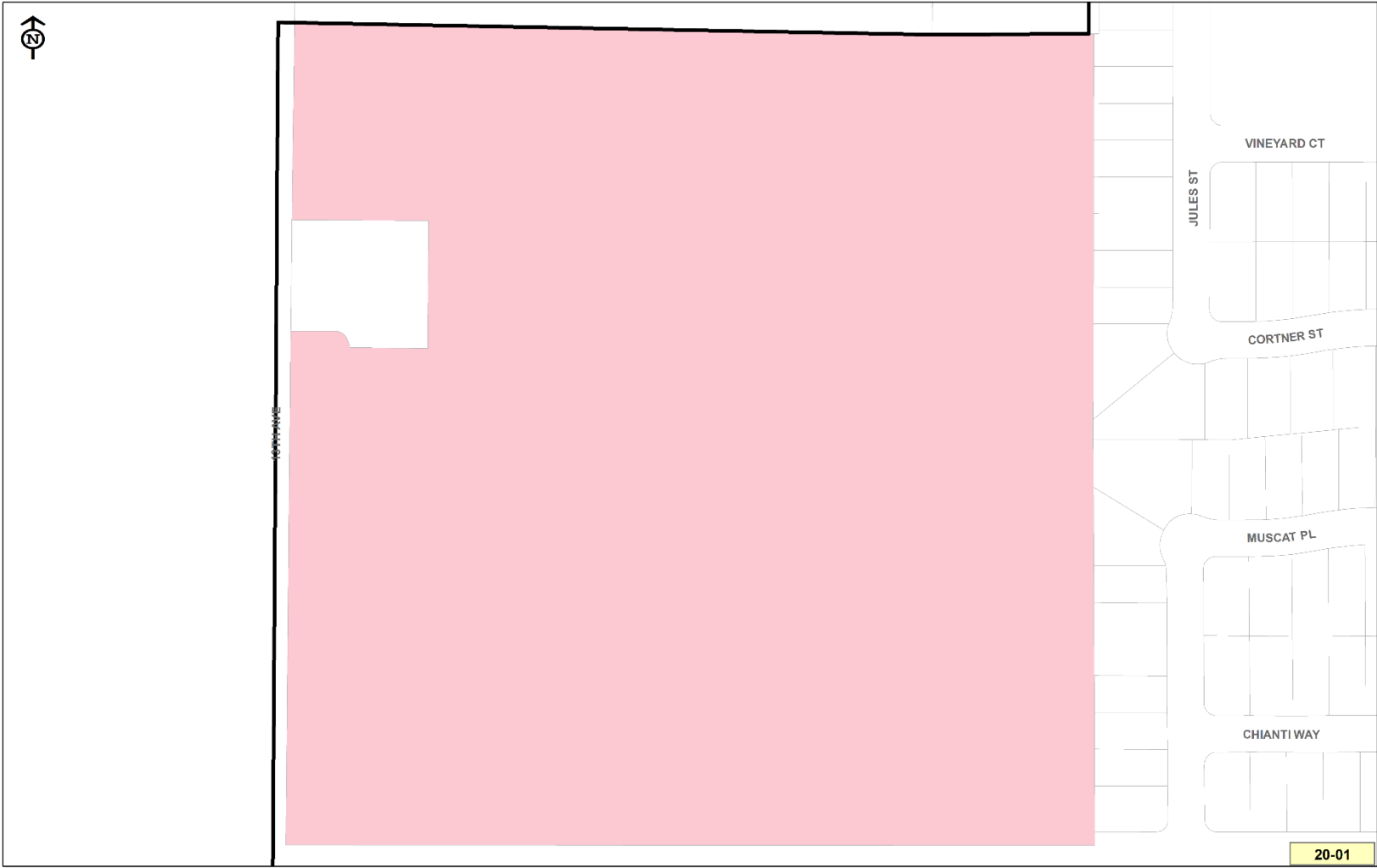
Date: 4/26/2022

District 19-02: The Enclave



Date: 4/26/2022

District 20-01: Woodside Homes



District 21-01: San Joaquin Valley Homes



Part V - Assessment Rolls

Due to the number of parcels in the Districts, the Assessment Roll for fiscal year 2025/2026 has been filed with the City Clerk in an electronic format and is, by reference, made part of this Report.

The Assessment Roll identifies the parcels within each District that are assessed for special benefits and their corresponding assessment amount for fiscal year 2025/2026. Each parcel listed on the Assessment Roll is currently shown and illustrated on the County Assessor's Roll and the County Assessor's Parcel Number Maps (APN maps). These records are by reference, made part of this Report and shall govern for all details concerning the description of the lots or parcels. All assessments presented on the assessment roll are subject to change as a result of parcel changes made by the County including parcel splits, parcel merges or development changes that occur prior to the County Assessor's Office securing the final roll and generating tax bills for fiscal year 2025/2026.

The proposed Assessment Roll shall be available for public inspection in the City Clerk's Office during normal office hours.

Assessor's Parcel Number	District	Situs Address	Land Use Class	EBU
014-640-001-000	90-01	796 E ORANGE ST	SFR	1.0
014-640-002-000	90-01	780 E ORANGE ST	SFR	1.0
014-640-003-000	90-01	764 E ORANGE ST	SFR	1.0
014-640-004-000	90-01	748 E ORANGE ST	SFR	1.0
014-640-005-000	90-01	732 E ORANGE ST	SFR	1.0
014-640-006-000	90-01	2666 PINE CASTLE DR	SFR	1.0
014-640-007-000	90-01	2638 PINE CASTLE DR	SFR	1.0
014-640-008-000	90-01	2624 PINE CASTLE DR	SFR	1.0
014-640-009-000	90-01	2610 PINE CASTLE DR	SFR	1.0
014-640-010-000	90-01	2596 PINE CASTLE DR	SFR	1.0
014-640-011-000	90-01	2580 PINE CASTLE DR	SFR	1.0
014-640-012-000	90-01	2564 PINE CASTLE DR	SFR	1.0
014-640-013-000	90-01	2548 PINE CASTLE DR	SFR	1.0
014-640-014-000	90-01	2532 PINE CASTLE DR	SFR	1.0
014-640-015-000	90-01	707 REDWOOD ST	SFR	1.0
014-640-016-000	90-01	715 REDWOOD ST	SFR	1.0
014-640-017-000	90-01	731 REDWOOD ST	SFR	1.0
014-640-018-000	90-01	747 REDWOOD ST	SFR	1.0
014-640-019-000	90-01	763 REDWOOD ST	SFR	1.0
014-640-020-000	90-01	779 REDWOOD ST	SFR	1.0
014-640-021-000	90-01	2531 LAKE WAY	SFR	1.0
014-640-022-000	90-01	2545 LAKE WAY	SFR	1.0
014-640-023-000	90-01	2561 LAKE WAY	SFR	1.0
014-640-024-000	90-01	2577 LAKE WAY	SFR	1.0
014-640-025-000	90-01	2593 LAKE WAY	SFR	1.0
014-640-026-000	90-01	2607 LAKE WAY	SFR	1.0
014-640-027-000	90-01	2621 LAKE WAY	SFR	1.0
014-640-028-000	90-01	2635 LAKE WAY	SFR	1.0
014-640-029-000	90-01	2636 LAKE WAY	SFR	1.0
014-640-030-000	90-01	2622 LAKE WAY	SFR	1.0
014-640-031-000	90-01	2608 LAKE WAY	SFR	1.0
014-640-032-000	90-01	2594 LAKE WAY	SFR	1.0
014-640-033-000	90-01	2578 LAKE WAY	SFR	1.0
014-640-034-000	90-01	2562 LAKE WAY	SFR	1.0
014-640-035-000	90-01	2546 LAKE WAY	SFR	1.0
014-640-036-000	90-01	2547 PINE CASTLE DR	SFR	1.0
014-640-037-000	90-01	2563 PINE CASTLE DR	SFR	1.0
014-640-038-000	90-01	2579 PINE CASTLE DR	SFR	1.0
014-640-039-000	90-01	2595 PINE CASTLE DR	SFR	1.0
014-640-040-000	90-01	2609 PINE CASTLE DR	SFR	1.0
014-640-041-000	90-01	2623 PINE CASTLE DR	SFR	1.0
014-640-042-000	90-01	2637 PINE CASTLE DR	SFR	1.0
014-650-001-000	90-01	2772 PINE CASTLE DR	SFR	1.0
014-650-002-000	90-01	2760 PINE CASTLE DR	SFR	1.0
014-650-003-000	90-01	2748 PINE CASTLE DR	SFR	1.0
014-650-004-000	90-01	2736 PINE CASTLE DR	SFR	1.0
014-650-005-000	90-01	2724 PINE CASTLE DR	SFR	1.0

014-650-006-000	90-01	2712 PINE CASTLE DR	SFR	1.0
014-650-007-000	90-01	2700 PINE CASTLE DR	SFR	1.0
014-650-008-000	90-01	2694 PINE CASTLE DR	SFR	1.0
014-650-009-000	90-01	2680 PINE CASTLE DR	SFR	1.0
014-650-010-000	90-01	731 E PALM DR	SFR	1.0
014-650-011-000	90-01	745 E PALM DR	SFR	1.0
014-650-012-000	90-01	761 E PALM DR	SFR	1.0
014-650-013-000	90-01	777 E PALM DR	SFR	1.0
014-650-014-000	90-01	793 E PALM DR	SFR	1.0
014-650-015-000	90-01	801 E PALM DR	SFR	1.0
014-650-016-000	90-01	809 E PALM DR	SFR	1.0
014-650-017-000	90-01	817 E PALM DR	SFR	1.0
014-650-018-000	90-01	823 E PALM DR	SFR	1.0
014-650-019-000	90-01	831 E PALM DR	SFR	1.0
014-650-020-000	90-01	839 E PALM DR	SFR	1.0
014-650-021-000	90-01	840 E PALM DR	SFR	1.0
014-650-022-000	90-01	832 TONY DR	SFR	1.0
014-650-023-000	90-01	828 TONY DR	SFR	1.0
014-650-024-000	90-01	824 TONY DR	SFR	1.0
014-650-025-000	90-01	820 TONY DR	SFR	1.0
014-650-026-000	90-01	816 TONY DR	SFR	1.0
014-650-027-000	90-01	812 TONY DR	SFR	1.0
014-650-028-000	90-01	807 TONY DR	SFR	1.0
014-650-029-000	90-01	811 TONY DR	SFR	1.0
014-650-030-000	90-01	815 TONY DR	SFR	1.0
014-650-031-000	90-01	823 TONY DR	SFR	1.0
014-650-032-000	90-01	824 E PALM DR	SFR	1.0
014-650-033-000	90-01	818 E PALM DR	SFR	1.0
014-650-034-000	90-01	810 E PALM DR	SFR	1.0
014-650-035-000	90-01	802 E PALM DR	SFR	1.0
014-650-036-000	90-01	794 E PALM DR	SFR	1.0
014-650-037-000	90-01	778 E PALM DR	SFR	1.0
014-650-038-000	90-01	762 E PALM DR	SFR	1.0
014-650-039-000	90-01	746 E PALM DR	SFR	1.0
014-650-040-000	90-01	2717 PINE CASTLE DR	SFR	1.0
014-650-041-000	90-01	2729 PINE CASTLE DR	SFR	1.0
014-650-042-000	90-01	2741 PINE CASTLE DR	SFR	1.0
014-650-043-000	90-01	2753 PINE CASTLE DR	SFR	1.0
014-650-044-000	90-01	2765 PINE CASTLE DR	SFR	1.0
014-650-045-000	90-01	2780 LAKE CIR	SFR	1.0
014-650-046-000	90-01	2768 LAKE CIR	SFR	1.0
014-650-047-000	90-01	2756 LAKE CIR	SFR	1.0
014-650-048-000	90-01	2773 LAKE CIR	SFR	1.0
014-660-001-000	90-01	2858 PINE CASTLE DR	SFR	1.0
014-660-002-000	90-01	2850 PINE CASTLE DR	SFR	1.0
014-660-003-000	90-01	730 ENCORE DR	SFR	1.0
014-660-004-000	90-01	746 ENCORE DR	SFR	1.0
014-660-005-000	90-01	762 ENCORE DR	SFR	1.0
014-660-006-000	90-01	778 ENCORE DR	SFR	1.0
014-660-007-000	90-01	794 ENCORE DR	SFR	1.0

014-660-008-000	90-01	802 ENCORE DR	SFR	1.0
014-660-009-000	90-01	806 ENCORE DR	SFR	1.0
014-660-010-000	90-01	810 E ENCORE DR	SFR	1.0
014-660-011-000	90-01	818 ENCORE DR	SFR	1.0
014-660-012-000	90-01	815 ENCORE DR	SFR	1.0
014-660-013-000	90-01	811 ENCORE DR	SFR	1.0
014-660-014-000	90-01	807 ENCORE DR	SFR	1.0
014-660-015-000	90-01	803 ENCORE DR	SFR	1.0
014-660-016-000	90-01	793 ENCORE DR	SFR	1.0
014-660-017-000	90-01	777 ENCORE DR	SFR	1.0
014-660-018-000	90-01	761 ENCORE DR	SFR	1.0
014-660-019-000	90-01	745 ENCORE DR	SFR	1.0
014-660-020-000	90-01	731 ENCORE DR	SFR	1.0
014-660-021-000	90-01	728 TONY DR	SFR	1.0
014-660-022-000	90-01	744 TONY DR	SFR	1.0
014-660-023-000	90-01	760 TONY DR	SFR	1.0
014-660-024-000	90-01	776 TONY DR	SFR	1.0
014-660-025-000	90-01	792 TONY DR	SFR	1.0
014-660-026-000	90-01	800 TONY DR	SFR	1.0
014-660-027-000	90-01	804 TONY DR	SFR	1.0
014-660-028-000	90-01	808 TONY DR	SFR	1.0
014-660-029-000	90-01	803 TONY DR	SFR	1.0
014-660-030-000	90-01	775 TONY DR	SFR	1.0
014-660-031-000	90-01	759 TONY DR	SFR	1.0
014-660-032-000	90-01	743 TONY DR	SFR	1.0
014-660-033-000	90-01	727 TONY DR	SFR	1.0
014-660-034-000	90-01	2784 PINE CASTLE DR	SFR	1.0
014-660-035-000	90-01	2796 PINE CASTLE DR	SFR	1.0
014-660-036-000	90-01	2810 PINE CASTLE DR	SFR	1.0
014-660-037-000	90-01	2818 PINE CASTLE DR	SFR	1.0
014-660-038-000	90-01	2826 PINE CASTLE DR	SFR	1.0
014-660-039-000	90-01	2834 PINE CASTLE DR	SFR	1.0
014-720-001-000	90-01	848 E PALM DR	SFR	1.0
014-720-002-000	90-01	856 E PALM DR	SFR	1.0
014-720-003-000	90-01	872 E PALM DR	SFR	1.0
014-720-004-000	90-01	880 E PALM DR	SFR	1.0
014-720-005-000	90-01	888 E PALM DR	SFR	1.0
014-720-006-000	90-01	900 E PALM DR	SFR	1.0
014-720-007-000	90-01	906 E PALM DR	SFR	1.0
014-720-008-000	90-01	912 E PALM DR	SFR	1.0
014-720-009-000	90-01	918 E PALM DR	SFR	1.0
014-720-010-000	90-01	919 E PALM DR	SFR	1.0
014-720-011-000	90-01	913 E PALM DR	SFR	1.0
014-720-012-000	90-01	907 E PALM DR	SFR	1.0
014-720-013-000	90-01	901 E PALM DR	SFR	1.0
014-720-014-000	90-01	895 E PALM DR	SFR	1.0
014-720-015-000	90-01	887 E PALM DR	SFR	1.0
014-720-016-000	90-01	879 E PALM DR	SFR	1.0
014-720-017-000	90-01	872 E ORANGE ST	SFR	1.0
014-720-018-000	90-01	880 E ORANGE ST	SFR	1.0

014-720-019-000	90-01	888 E ORANGE ST	SFR	1.0
014-720-020-000	90-01	904 E ORANGE ST	SFR	1.0
014-720-021-000	90-01	910 E ORANGE ST	SFR	1.0
014-720-022-000	90-01	916 E ORANGE ST	SFR	1.0
014-720-023-000	90-01	917 E ORANGE ST	SFR	1.0
014-720-024-000	90-01	911 E ORANGE ST	SFR	1.0
014-720-025-000	90-01	905 E ORANGE ST	SFR	1.0
014-720-026-000	90-01	889 E ORANGE ST	SFR	1.0
014-720-027-000	90-01	881 E ORANGE ST	SFR	1.0
014-720-028-000	90-01	873 E ORANGE ST	SFR	1.0
014-720-029-000	90-01	857 E ORANGE ST	SFR	1.0
014-720-030-000	90-01	849 E ORANGE ST	SFR	1.0
014-720-031-000	90-01	841 E ORANGE ST	SFR	1.0
014-720-032-000	90-01	833 E ORANGE ST	SFR	1.0
014-720-033-000	90-01	825 E ORANGE ST	SFR	1.0
014-720-034-000	90-01	817 E ORANGE ST	SFR	1.0
014-720-035-000	90-01	809 E ORANGE ST	SFR	1.0
014-720-036-000	90-01	808 E ORANGE ST	SFR	1.0
014-720-037-000	90-01	816 E ORANGE ST	SFR	1.0
014-720-038-000	90-01	824 E ORANGE ST	SFR	1.0
014-720-039-000	90-01	832 E ORANGE ST	SFR	1.0
014-720-040-000	90-01	840 E ORANGE ST	SFR	1.0
014-720-041-000	90-01	848 E ORANGE ST	SFR	1.0
014-720-042-000	90-01	856 E ORANGE ST	SFR	1.0
014-720-043-000	90-01	863 E PALM DR	SFR	1.0
014-720-044-000	90-01	855 E PALM DR	SFR	1.0
014-720-045-000	90-01	847 E PALM DR	SFR	1.0
014-730-001-000	90-01	870 JULIA WAY	SFR	1.0
014-730-002-000	90-01	874 JULIA WAY	SFR	1.0
014-730-003-000	90-01	878 JULIA WAY	SFR	1.0
014-730-004-000	90-01	882 JULIA WAY	SFR	1.0
014-730-005-000	90-01	906 MEADOW VIEW RD	SFR	1.0
014-730-006-000	90-01	912 MEADOW VIEW RD	SFR	1.0
014-730-007-000	90-01	918 MEADOW VIEW RD	SFR	1.0
014-730-008-000	90-01	924 MEADOW VIEW RD	SFR	1.0
014-730-009-000	90-01	930 MEADOW VIEW RD	SFR	1.0
014-730-010-000	90-01	925 MEADOW VIEW RD	SFR	1.0
014-730-011-000	90-01	919 MEADOW VIEW RD	SFR	1.0
014-730-012-000	90-01	913 MEADOW VIEW RD	SFR	1.0
014-730-013-000	90-01	907 MEADOW VIEW RD	SFR	1.0
014-730-014-000	90-01	901 MEADOW VIEW RD	SFR	1.0
014-730-015-000	90-01	908 JULIA WAY	SFR	1.0
014-730-016-000	90-01	912 JULIA WAY	SFR	1.0
014-730-017-000	90-01	916 JULIA WAY	SFR	1.0
014-730-018-000	90-01	917 JULIA WAY	SFR	1.0
014-730-019-000	90-01	911 JULIA WAY	SFR	1.0
014-730-020-000	90-01	905 JULIA WAY	SFR	1.0
014-730-021-000	90-01	903 JULIA WAY	SFR	1.0
014-730-022-000	90-01	901 JULIA WAY	SFR	1.0
014-730-023-000	90-01	889 MEADOW VIEW RD	SFR	1.0

014-730-024-000	90-01	881 MEADOW VIEW RD	SFR	1.0
014-730-025-000	90-01	873 MEADOW VIEW RD	SFR	1.0
014-730-026-000	90-01	882 ENCORE DR	SFR	1.0
014-730-027-000	90-01	890 ENCORE DR	SFR	1.0
014-730-028-000	90-01	879 ENCORE DR	SFR	1.0
014-730-029-000	90-01	871 ENCORE DR	SFR	1.0
014-730-030-000	90-01	863 ENCORE DR	SFR	1.0
014-730-031-000	90-01	855 ENCORE DR	SFR	1.0
014-730-032-000	90-01	847 ENCORE DR	SFR	1.0
014-730-033-000	90-01	839 ENCORE DR	SFR	1.0
014-730-034-000	90-01	831 ENCORE DR	SFR	1.0
014-730-035-000	90-01	826 ENCORE DR	SFR	1.0
014-730-036-000	90-01	834 ENCORE DR	SFR	1.0
014-730-037-000	90-01	842 E ENCORE DR	SFR	1.0
014-730-038-000	90-01	850 E ENCORE DR	SFR	1.0
014-730-039-000	90-01	858 ENCORE DR	SFR	1.0
014-730-040-000	90-01	866 ENCORE DR	SFR	1.0
014-730-041-000	90-01	881 JULIA WAY	SFR	1.0
014-730-042-000	90-01	877 JULIA WAY	SFR	1.0
014-730-043-000	90-01	873 JULIA WAY	SFR	1.0
014-730-044-000	90-01	869 JULIA WAY	SFR	1.0
014-740-001-000	90-01	2979 PINE CASTLE DR	SFR	1.0
014-740-002-000	90-01	2967 PINE CASTLE DR	SFR	1.0
014-740-003-000	90-01	2955 PINE CASTLE DR	SFR	1.0
014-740-004-000	90-01	2943 PINE CASTLE DR	SFR	1.0
014-740-006-000	90-01	827 E SHERWOOD DR	SFR	1.0
014-740-007-000	90-01	821 E SHERWOOD DR	SFR	1.0
014-740-008-000	90-01	815 E SHERWOOD DR	SFR	1.0
014-740-009-000	90-01	809 E SHERWOOD DR	SFR	1.0
014-740-010-000	90-01	803 E SHERWOOD DR	SFR	1.0
014-740-011-000	90-01	795 E SHERWOOD DR	SFR	1.0
014-740-012-000	90-01	779 E SHERWOOD DR	SFR	1.0
014-740-013-000	90-01	763 E SHERWOOD DR	SFR	1.0
014-740-014-000	90-01	747 E SHERWOOD DR	SFR	1.0
014-740-015-000	90-01	733 E SHERWOOD DR	SFR	1.0
014-740-016-000	90-01	730 E JULIA WAY	SFR	1.0
014-740-017-000	90-01	744 E JULIA WAY	SFR	1.0
014-740-018-000	90-01	760 E JULIA WAY	SFR	1.0
014-740-019-000	90-01	776 E JULIA WAY	SFR	1.0
014-740-020-000	90-01	792 E JULIA WAY	SFR	1.0
014-740-021-000	90-01	802 JULIA WAY	SFR	1.0
014-740-022-000	90-01	808 JULIA WAY	SFR	1.0
014-740-023-000	90-01	814 JULIA WAY	SFR	1.0
014-740-024-000	90-01	820 JULIA WAY	SFR	1.0
014-740-025-000	90-01	813 JULIA WAY	SFR	1.0
014-740-026-000	90-01	805 JULIA WAY	SFR	1.0
014-740-027-000	90-01	801 JULIA WAY	SFR	1.0
014-740-028-000	90-01	791 E JULIA WAY	SFR	1.0
014-740-029-000	90-01	775 E JULIA WAY	SFR	1.0
014-740-030-000	90-01	759 E JULIA WAY	SFR	1.0

014-740-031-000	90-01	743 E JULIA WAY	SFR	1.0
014-740-032-000	90-01	729 E JULIA WAY	SFR	1.0
014-740-033-000	90-01	2870 PINE CASTLE DR	SFR	1.0
014-740-034-000	90-01	2882 PINE CASTLE DR	SFR	1.0
014-740-035-000	90-01	2894 PINE CASTLE DR	SFR	1.0
014-740-036-000	90-01	2906 PINE CASTLE DR	SFR	1.0
014-740-037-000	90-01	2918 PINE CASTLE DR	SFR	1.0
014-740-038-000	90-01	2930 PINE CASTLE DR	SFR	1.0
014-740-039-000	90-01	2942 PINE CASTLE DR	SFR	1.0
014-740-040-000	90-01	2954 PINE CASTLE DR	SFR	1.0
014-740-041-000	90-01	2966 PINE CASTLE DR	SFR	1.0
014-740-042-000	90-01	2978 PINE CASTLE DR	SFR	1.0
014-750-001-000	90-01	2908 LAKE CT	SFR	1.0
014-750-002-000	90-01	2920 LAKE CT	SFR	1.0
014-750-003-000	90-01	2932 LAKE CT	SFR	1.0
014-750-004-000	90-01	2938 LAKE CT	SFR	1.0
014-750-005-000	90-01	2937 LAKE CT	SFR	1.0
014-750-006-000	90-01	2931 LAKE CT	SFR	1.0
014-750-007-000	90-01	2919 LAKE CT	SFR	1.0
014-750-008-000	90-01	2907 LAKE CT	SFR	1.0
014-750-009-000	90-01	2900 CHRISTOPHER CIR	SFR	1.0
014-750-010-000	90-01	2912 CHRISTOPHER CIR	SFR	1.0
014-750-011-000	90-01	2924 CHRISTOPHER CIR	SFR	1.0
014-750-012-000	90-01	2936 CHRISTOPHER CIR	SFR	1.0
014-750-013-000	90-01	2935 CHRISTOPHER CIR	SFR	1.0
014-750-014-000	90-01	2923 CHRISTOPHER CIR	SFR	1.0
014-750-015-000	90-01	2911 CHRISTOPHER CIR	SFR	1.0
014-750-016-000	90-01	2901 CHRISTOPHER CIR	SFR	1.0
014-750-017-000	90-01	918 MARGARET CIR	SFR	1.0
014-750-018-000	90-01	924 MARGARET CIR	SFR	1.0
014-750-019-000	90-01	930 MARGARET CIR	SFR	1.0
014-750-020-000	90-01	929 MARGARET CIR	SFR	1.0
014-750-021-000	90-01	923 MARGARET CIR	SFR	1.0
014-750-024-000	90-01	905 MARGARET CIR	SFR	1.0
014-750-025-000	90-01	875 E SHERWOOD DR	SFR	1.0
014-750-026-000	90-01	869 E SHERWOOD DR	SFR	1.0
014-750-027-000	90-01	863 E SHERWOOD DR	SFR	1.0
014-750-028-000	90-01	857 E SHERWOOD DR	SFR	1.0
014-750-029-000	90-01	851 E SHERWOOD DR	SFR	1.0
014-750-030-000	90-01	845 E SHERWOOD DR	SFR	1.0
014-750-031-000	90-01	839 E SHERWOOD DR	SFR	1.0
014-750-032-000	90-01	833 E SHERWOOD DR	SFR	1.0
014-750-033-000	90-01	826 JULIA WAY	SFR	1.0
014-750-034-000	90-01	832 JULIA WAY	SFR	1.0
014-750-035-000	90-01	838 JULIA WAY	SFR	1.0
014-750-036-000	90-01	844 JULIA WAY	SFR	1.0
014-750-037-000	90-01	850 JULIA WAY	SFR	1.0
014-750-038-000	90-01	856 JULIA WAY	SFR	1.0
014-750-039-000	90-01	861 JULIA WAY	SFR	1.0
014-750-040-000	90-01	853 JULIA WAY	SFR	1.0

014-750-041-000	90-01	845 JULIA WAY	SFR	1.0
014-750-042-000	90-01	837 JULIA WAY	SFR	1.0
014-750-043-000	90-01	821 E JULIA WAY	SFR	1.0
014-750-044-000	90-01	917 MARGARET CIR	SFR	1.0
014-750-045-000	90-01	911 MARGARET CIR	SFR	1.0
014-760-001-000	90-01	818 E WILLOW CIR	SFR	1.0
014-760-002-000	90-01	826 E WILLOW CIR	SFR	1.0
014-760-003-000	90-01	834 E WILLOW CIR	SFR	1.0
014-760-004-000	90-01	842 E WILLOW CIR	SFR	1.0
014-760-005-000	90-01	850 E WILLOW CIR	SFR	1.0
014-760-006-000	90-01	858 E WILLOW CIR	SFR	1.0
014-760-007-000	90-01	874 E WILLOW CIR	SFR	1.0
014-760-008-000	90-01	882 E WILLOW CIR	SFR	1.0
014-760-009-000	90-01	890 E WILLOW CIR	SFR	1.0
014-760-010-000	90-01	906 E WILLOW CIR	SFR	1.0
014-760-011-000	90-01	912 E WILLOW CIR	SFR	1.0
014-760-012-000	90-01	918 E WILLOW CIR	SFR	1.0
014-760-013-000	90-01	919 E WILLOW CIR	SFR	1.0
014-760-014-000	90-01	913 E WILLOW CIR	SFR	1.0
014-760-015-000	90-01	907 E WILLOW CIR	SFR	1.0
014-760-016-000	90-01	891 E WILLOW CIR	SFR	1.0
014-760-017-000	90-01	883 E WILLOW CIR	SFR	1.0
014-760-018-000	90-01	875 E WILLOW CIR	SFR	1.0
014-760-019-000	90-01	876 E REDWOOD CIR	SFR	1.0
014-760-020-000	90-01	884 E REDWOOD CIR	SFR	1.0
014-760-021-000	90-01	892 E REDWOOD CIR	SFR	1.0
014-760-022-000	90-01	908 E REDWOOD CIR	SFR	1.0
014-760-023-000	90-01	914 E REDWOOD CIR	SFR	1.0
014-760-024-000	90-01	920 E REDWOOD CIR	SFR	1.0
014-760-025-000	90-01	921 E REDWOOD CIR	SFR	1.0
014-760-026-000	90-01	915 E REDWOOD CIR	SFR	1.0
014-760-027-000	90-01	909 E REDWOOD CIR	SFR	1.0
014-760-028-000	90-01	893 E REDWOOD CIR	SFR	1.0
014-760-029-000	90-01	885 E REDWOOD CIR	SFR	1.0
014-760-030-000	90-01	877 E REDWOOD CIR	SFR	1.0
014-760-031-000	90-01	861 E REDWOOD CIR	SFR	1.0
014-760-032-000	90-01	853 E REDWOOD CIR	SFR	1.0
014-760-033-000	90-01	845 E REDWOOD CIR	SFR	1.0
014-760-034-000	90-01	837 E REDWOOD CIR	SFR	1.0
014-760-035-000	90-01	829 E REDWOOD CIR	SFR	1.0
014-760-036-000	90-01	821 E REDWOOD CIR	SFR	1.0
014-760-037-000	90-01	812 E REDWOOD CIR	SFR	1.0
014-760-038-000	90-01	820 E REDWOOD CIR	SFR	1.0
014-760-039-000	90-01	828 E REDWOOD CIR	SFR	1.0
014-760-040-000	90-01	836 E REDWOOD CIR	SFR	1.0
014-760-041-000	90-01	844 E REDWOOD CIR	SFR	1.0
014-760-042-000	90-01	852 E REDWOOD CIR	SFR	1.0
014-760-043-000	90-01	860 E REDWOOD CIR	SFR	1.0
014-760-044-000	90-01	859 E WILLOW CIR	SFR	1.0
014-760-045-000	90-01	851 E WILLOW CIR	SFR	1.0

014-760-046-000	90-01	843 E WILLOW CIR	SFR	1.0
014-760-047-000	90-01	835 E WILLOW CIR	SFR	1.0
014-760-048-000	90-01	827 E WILLOW CIR	SFR	1.0
014-760-049-000	90-01	819 E WILLOW CIR	SFR	1.0
014-760-050-000	90-01	810 E WILLOW CIR	SFR	1.0
90-01				352.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
007-190-001-000	90-02	3213 ASPEN ST		SFR	1.0
007-190-002-000	90-02	3197 ASPEN ST		SFR	1.0
007-190-003-000	90-02	3183 ASPEN ST		SFR	1.0
007-190-004-000	90-02	3167 ASPEN ST		SFR	1.0
007-190-005-000	90-02	3153 ASPEN ST		SFR	1.0
007-190-006-000	90-02	3158 HICKORY CT		SFR	1.0
007-190-007-000	90-02	3164 HICKORY CT		SFR	1.0
007-190-008-000	90-02	3178 HICKORY CT		SFR	1.0
007-190-009-000	90-02	3190 HICKORY CT		SFR	1.0
007-190-010-000	90-02	3202 HICKORY CT		SFR	1.0
007-190-011-000	90-02	3216 HICKORY CT		SFR	1.0
007-190-012-000	90-02	3203 HICKORY CT		SFR	1.0
007-190-013-000	90-02	3197 HICKORY CT		SFR	1.0
007-190-014-000	90-02	3181 HICKORY CT		SFR	1.0
007-190-015-000	90-02	3163 HICKORY CT		SFR	1.0
007-190-016-000	90-02	3155 HICKORY CT		SFR	1.0
007-190-017-000	90-02	3154 JUNIPER CT		SFR	1.0
007-190-018-000	90-02	3168 JUNIPER CT		SFR	1.0
007-190-019-000	90-02	3182 JUNIPER CT		SFR	1.0
007-190-020-000	90-02	3196 JUNIPER CT		SFR	1.0
007-190-021-000	90-02	3210 JUNIPER CT		SFR	1.0
007-190-022-000	90-02	3214 JUNIPER CT		SFR	1.0
007-190-023-000	90-02	3207 JUNIPER CT		SFR	1.0
007-190-024-000	90-02	3193 JUNIPER CT		SFR	1.0
007-190-025-000	90-02	3179 JUNIPER CT		SFR	1.0
007-190-026-000	90-02	3165 JUNIPER CT		SFR	1.0
007-190-027-000	90-02	3151 JUNIPER CT		SFR	1.0
007-190-028-000	90-02	3152 HOLLY CT		SFR	1.0
007-190-029-000	90-02	3166 HOLLY CT		SFR	1.0
007-190-030-000	90-02	3180 HOLLY CT		SFR	1.0
007-190-031-000	90-02	3194 HOLLY CT		SFR	1.0
007-190-032-000	90-02	3208 HOLLY CT		SFR	1.0
007-190-033-000	90-02	3216 HOLLY CT		SFR	1.0
007-190-034-000	90-02	3215 HOLLY CT		SFR	1.0
007-190-035-000	90-02	3205 HOLLY CT		SFR	1.0
007-190-036-000	90-02	3191 HOLLY CT		SFR	1.0
007-190-037-000	90-02	3177 HOLLY CT		SFR	1.0
007-190-038-000	90-02	3163 HOLLY CT		SFR	1.0
007-190-039-000	90-02	3149 HOLLY CT		SFR	1.0
007-190-040-000	90-02	119 WHITE OAK DR		SFR	1.0

007-190-052-000	90-02	3132 ASPEN ST	SFR	1.0
007-190-053-000	90-02	3156 ASPEN ST	SFR	1.0
007-190-054-000	90-02	327 WHITE OAK DR	SFR	1.0
007-190-055-000	90-02	301 WHITE OAK DR	SFR	1.0
007-190-056-000	90-02	289 WHITE OAK DR	SFR	1.0
007-190-057-000	90-02	265 WHITE OAK DR	SFR	1.0
007-190-058-000	90-02	241 WHITE OAK DR	SFR	1.0
007-190-059-000	90-02	223 WHITE OAK DR	SFR	1.0
007-190-060-000	90-02	207 WHITE OAK DR	SFR	1.0
007-190-061-000	90-02	191 WHITE OAK DR	SFR	1.0
007-190-062-000	90-02	173 WHITE OAK DR	SFR	1.0
007-190-063-000	90-02	155 WHITE OAK DR	SFR	1.0
007-190-064-000	90-02	137 WHITE OAK DR	SFR	1.0
90-02				53.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
007-190-041-000	90-03	134 MANSIONETTE DR		SFR	1.0
007-190-042-000	90-03	152 MANSIONETTE DR		SFR	1.0
007-190-043-000	90-03	170 MANSIONETTE DR		SFR	1.0
007-190-044-000	90-03	188 MANSIONETTE DR		SFR	1.0
007-190-045-000	90-03	204 MANSIONETTE DR		SFR	1.0
007-190-046-000	90-03	222 MANSIONETTE DR		SFR	1.0
007-190-047-000	90-03	240 MANSIONETTE DR		SFR	1.0
007-190-048-000	90-03	258 MANSIONETTE DR		SFR	1.0
007-190-049-000	90-03	276 MANSIONETTE DR		SFR	1.0
007-190-050-000	90-03	294 MANSIONETTE DR		SFR	1.0
007-190-051-000	90-03	3090 ASPEN ST		SFR	1.0
007-200-001-000	90-03	3072 ASPEN ST		SFR	1.0
007-200-002-000	90-03	3058 ASPEN ST		SFR	1.0
007-200-003-000	90-03	3036 ASPEN ST		SFR	1.0
007-200-004-000	90-03	3018 ASPEN ST		SFR	1.0
007-200-005-000	90-03	3000 ASPEN ST		SFR	1.0
007-200-006-000	90-03	2982 ASPEN ST		SFR	1.0
007-200-007-000	90-03	2970 ASPEN ST		SFR	1.0
007-200-008-000	90-03	2969 ASPEN ST		SFR	1.0
007-200-009-000	90-03	2981 ASPEN ST		SFR	1.0
007-200-010-000	90-03	3001 ASPEN ST		SFR	1.0
007-200-011-000	90-03	3019 ASPEN ST		SFR	1.0
007-200-012-000	90-03	3037 ASPEN ST		SFR	1.0
007-200-013-000	90-03	3055 ASPEN ST		SFR	1.0
007-200-014-000	90-03	3070 SPALDING DR		SFR	1.0
007-200-015-000	90-03	3052 SPALDING DR		SFR	1.0
007-200-016-000	90-03	3034 SPALDING DR		SFR	1.0
007-200-017-000	90-03	3016 SPALDING DR		SFR	1.0
007-200-018-000	90-03	2998 SPALDING DR		SFR	1.0
007-200-019-000	90-03	2980 SPALDING DR		SFR	1.0
007-200-020-000	90-03	2966 SPALDING DR		SFR	1.0
007-200-021-000	90-03	116 MANSIONETTE DR		SFR	1.0

007-200-022-000	90-03	135 MANSIONETTE DR	SFR	1.0
007-200-023-000	90-03	153 MANSIONETTE DR	SFR	1.0
007-200-024-000	90-03	171 MANSIONETTE DR	SFR	1.0
007-200-025-000	90-03	189 MANSIONETTE DR	SFR	1.0
007-200-026-000	90-03	207 MANSIONETTE DR	SFR	1.0
007-200-027-000	90-03	220 CINNAMON CT	SFR	1.0
007-200-028-000	90-03	202 CINNAMON CT	SFR	1.0
007-200-029-000	90-03	186 CINNAMON CT	SFR	1.0
007-200-030-000	90-03	168 CINNAMON CT	SFR	1.0
007-200-031-000	90-03	150 CINNAMON CT	SFR	1.0
007-200-032-000	90-03	132 CINNAMON CT	SFR	1.0
007-200-033-000	90-03	114 CINNAMON CT	SFR	1.0
007-200-034-000	90-03	131 CINNAMON CT	SFR	1.0
007-200-035-000	90-03	100 SHERWOOD DR	SFR	1.0
007-200-036-000	90-03	124 W SHERWOOD DR	SFR	1.0
007-200-037-000	90-03	148 W SHERWOOD DR	SFR	1.0
007-200-038-000	90-03	172 SHERWOOD DR	SFR	1.0
007-200-039-000	90-03	200 SHERWOOD DR	SFR	1.0
007-200-040-000	90-03	224 SHERWOOD DR	SFR	1.0
007-200-041-000	90-03	203 CINNAMON CT	SFR	1.0
007-200-042-000	90-03	185 CINNAMON CT	SFR	1.0
007-200-043-000	90-03	167 CINNAMON CT	SFR	1.0
007-200-044-000	90-03	149 CINNAMON CT	SFR	1.0
007-210-003-000	90-03	2958 ASPEN ST	SFR	1.0
007-210-004-000	90-03	2946 ASPEN ST	SFR	1.0
007-210-005-000	90-03	2945 ASPEN ST	SFR	1.0
007-210-006-000	90-03	2957 ASPEN ST	SFR	1.0
007-210-008-000	90-03	2954 SPALDING DR	SFR	1.0
007-210-009-000	90-03	2942 SPALDING DR	SFR	1.0
007-210-010-000	90-03	227 SHERWOOD DR	SFR	1.0
007-210-011-000	90-03	220 JULIA WAY	SFR	1.0
007-210-012-000	90-03	202 JULIA WAY	SFR	1.0
007-210-013-000	90-03	203 SHERWOOD DR	SFR	1.0
007-210-014-000	90-03	171 SHERWOOD DR	SFR	1.0
007-210-015-000	90-03	190 W JULIA WAY	SFR	1.0
007-210-016-000	90-03	172 JULIA WAY	SFR	1.0
007-210-017-000	90-03	147 SHERWOOD DR	SFR	1.0
007-210-018-000	90-03	150 W JULIA WAY	SFR	1.0
007-210-019-000	90-03	123 SHERWOOD DR	SFR	1.0
007-210-020-000	90-03	101 SHERWOOD DR	SFR	1.0
007-210-021-000	90-03	128 JULIA WAY	SFR	1.0
007-210-022-000	90-03	114 JULIA WAY	SFR	1.0
007-210-023-000	90-03	127 JULIA WAY	SFR	1.0
007-210-027-000	90-03	149 JULIA WAY	SFR	1.0
007-210-028-000	90-03	171 JULIA WAY	SFR	1.0
007-210-031-000	90-03	189 JULIA WAY	SFR	1.0
007-210-032-000	90-03	203 JULIA WAY	SFR	1.0
007-210-035-000	90-03	227 JULIA WAY	SFR	1.0
007-210-037-000	90-03	251 JULIA WAY	SFR	1.0
007-210-039-000	90-03	275 JULIA WAY	SFR	1.0

007-210-042-000	90-03	311 W JULIA WAY	SFR	1.0
007-210-043-000	90-03	2922 ASPEN ST	SFR	1.0
90-03				84.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
012-510-001-000	90-04	990 ROBIN CT		SFR	1.0
012-510-002-000	90-04	980 ROBIN CT		SFR	1.0
012-510-003-000	90-04	970 ROBIN CT		SFR	1.0
012-510-004-000	90-04	960 ROBIN CT		SFR	1.0
012-510-005-000	90-04	950 ROBIN CT		SFR	1.0
012-510-006-000	90-04	949 ROBIN CT		SFR	1.0
012-510-007-000	90-04	959 ROBIN CT		SFR	1.0
012-510-008-000	90-04	969 ROBIN CT		SFR	1.0
012-510-009-000	90-04	979 ROBIN CT		SFR	1.0
012-510-010-000	90-04	989 ROBIN CT		SFR	1.0
012-510-011-000	90-04	991 ROBIN CT		SFR	1.0
012-510-012-000	90-04	993 ROBIN CT		SFR	1.0
012-510-013-000	90-04	995 ROBIN CT		SFR	1.0
012-510-014-000	90-04	997 ROBIN CT		SFR	1.0
90-04					14.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
011-240-001-000	91-01	1096 GALILEO CT		SFR	1.0
011-240-002-000	91-01	1084 GALILEO CT		SFR	1.0
011-240-003-000	91-01	1072 GALILEO CT		SFR	1.0
011-240-004-000	91-01	1060 GALILEO CT		SFR	1.0
011-240-005-000	91-01	1048 GALILEO CT		SFR	1.0
011-240-006-000	91-01	1036 GALILEO CT		SFR	1.0
011-240-007-000	91-01	1020 GALILEO CT		SFR	1.0
011-240-008-000	91-01	1009 GALILEO CT		SFR	1.0
011-240-009-000	91-01	1021 GALILEO CT		SFR	1.0
011-240-010-000	91-01	1035 GALILEO CT		SFR	1.0
011-240-011-000	91-01	1047 GALILEO CT		SFR	1.0
011-240-012-000	91-01	1059 GALILEO CT		SFR	1.0
011-240-013-000	91-01	1071 GALILEO CT		SFR	1.0
011-240-014-000	91-01	1083 GALILEO CT		SFR	1.0
011-240-015-000	91-01	1095 GALILEO CT		SFR	1.0
011-240-016-000	91-01	1094 LESLIE LN		SFR	1.0
011-240-017-000	91-01	1082 LESLIE LN		SFR	1.0
011-240-018-000	91-01	1070 LESLIE LN		SFR	1.0
011-240-019-000	91-01	1058 LESLIE LN		SFR	1.0
011-240-020-000	91-01	1046 LESLIE LN		SFR	1.0
011-240-021-000	91-01	1034 LESLIE LN		SFR	1.0
011-240-022-000	91-01	1022 LESLIE LN		SFR	1.0
011-240-023-000	91-01	1010 LESLIE LN		SFR	1.0
011-240-024-000	91-01	1033 LESLIE LN		SFR	1.0

011-240-025-000	91-01	1045 LESLIE LN	SFR	1.0
011-240-026-000	91-01	1057 LESLIE LN	SFR	1.0
011-240-027-000	91-01	1069 LESLIE LN	SFR	1.0
011-240-028-000	91-01	888 TEMPE DR	SFR	1.0
011-240-029-000	91-01	880 TEMPE DR	SFR	1.0
011-240-030-000	91-01	872 TEMPE DR	SFR	1.0
011-240-031-000	91-01	865 TEMPE DR	SFR	1.0
011-240-032-000	91-01	873 TEMPE DR	SFR	1.0
011-240-033-000	91-01	881 TEMPE DR	SFR	1.0
011-240-034-000	91-01	889 TEMPE DR	SFR	1.0
011-240-035-000	91-01	897 TEMPE DR	SFR	1.0
011-240-036-000	91-01	905 TEMPE DR	SFR	1.0
011-240-037-000	91-01	913 TEMPE DR	SFR	1.0
011-240-038-000	91-01	921 TEMPE DR	SFR	1.0
011-240-039-000	91-01	929 TEMPE DR	SFR	1.0
011-240-040-000	91-01	1100 GALILEO AVE	SFR	1.0
011-250-001-000	91-01	864 TEMPE DR	SFR	1.0
011-250-002-000	91-01	1060 MICHELLE CT	SFR	1.0
011-250-003-000	91-01	1048 MICHELLE CT	SFR	1.0
011-250-004-000	91-01	1036 MICHELLE CT	SFR	1.0
011-250-005-000	91-01	1024 MICHELLE CT	SFR	1.0
011-250-006-000	91-01	1012 MICHELLE CT	SFR	1.0
011-250-007-000	91-01	1011 MICHELLE CT	SFR	1.0
011-250-008-000	91-01	1023 MICHELLE CT	SFR	1.0
011-250-009-000	91-01	1035 MICHELLE CT	SFR	1.0
011-250-010-000	91-01	1047 MICHELLE CT	SFR	1.0
011-250-011-000	91-01	1059 MICHELLE CT	SFR	1.0
011-250-012-000	91-01	1071 MICHELLE CT	SFR	1.0
011-250-013-000	91-01	814 TEMPE DR	SFR	1.0
011-250-014-000	91-01	800 TEMPE DR	SFR	1.0
011-250-015-000	91-01	780 TEMPE DR	SFR	1.0
011-250-016-000	91-01	760 TEMPE DR	SFR	1.0
011-250-017-000	91-01	740 TEMPE DR	SFR	1.0
011-250-018-000	91-01	720 TEMPE DR	SFR	1.0
011-250-021-000	91-01	1095 NICOLE AVE	SFR	1.0
011-250-022-000	91-01	781 TEMPE DR	SFR	1.0
011-250-023-000	91-01	801 TEMPE DR	SFR	1.0
011-250-024-000	91-01	815 TEMPE DR	SFR	1.0
011-250-025-000	91-01	829 TEMPE DR	SFR	1.0
011-250-026-000	91-01	843 TEMPE DR	SFR	1.0
011-250-027-000	91-01	857 TEMPE DR	SFR	1.0
011-260-001-000	91-01	930 EUCLID DR	SFR	1.0
011-260-002-000	91-01	922 EUCLID DR	SFR	1.0
011-260-003-000	91-01	914 EUCLID DR	SFR	1.0
011-260-004-000	91-01	906 EUCLID DR	SFR	1.0
011-260-005-000	91-01	898 EUCLID DR	SFR	1.0
011-260-006-000	91-01	890 EUCLID DR	SFR	1.0
011-260-007-000	91-01	882 EUCLID DR	SFR	1.0
011-260-008-000	91-01	874 EUCLID DR	SFR	1.0
011-260-009-000	91-01	866 EUCLID DR	SFR	1.0

011-260-010-000	91-01	858 EUCLID DR	SFR	1.0
011-260-011-000	91-01	844 EUCLID DR	SFR	1.0
011-260-012-000	91-01	830 EUCLID DR	SFR	1.0
011-260-013-000	91-01	816 EUCLID DR	SFR	1.0
011-260-014-000	91-01	802 EUCLID DR	SFR	1.0
011-260-015-000	91-01	782 EUCLID DR	SFR	1.0
011-260-016-000	91-01	783 EUCLID DR	SFR	1.0
011-260-017-000	91-01	803 EUCLID DR	SFR	1.0
011-260-018-000	91-01	817 EUCLID DR	SFR	1.0
011-260-019-000	91-01	831 EUCLID DR	SFR	1.0
011-260-020-000	91-01	845 EUCLID DR	SFR	1.0
011-260-021-000	91-01	859 EUCLID DR	SFR	1.0
011-260-022-000	91-01	867 EUCLID DR	SFR	1.0
011-260-023-000	91-01	875 EUCLID DR	SFR	1.0
011-260-024-000	91-01	883 EUCLID DR	SFR	1.0
011-260-025-000	91-01	891 EUCLID DR	SFR	1.0
011-260-026-000	91-01	899 EUCLID DR	SFR	1.0
011-260-027-000	91-01	907 EUCLID DR	SFR	1.0
011-260-028-000	91-01	915 EUCLID DR	SFR	1.0
011-260-029-000	91-01	923 EUCLID DR	SFR	1.0
011-260-030-000	91-01	931 EUCLID DR	SFR	1.0
011-260-031-000	91-01	932 DAVINCI ST	SFR	1.0
011-260-032-000	91-01	924 DAVINCI ST	SFR	1.0
011-260-033-000	91-01	916 DAVINCI ST	SFR	1.0
011-260-034-000	91-01	908 DAVINCI ST	SFR	1.0
011-260-035-000	91-01	900 DAVINCI ST	SFR	1.0
011-260-036-000	91-01	892 DAVINCI ST	SFR	1.0
011-260-037-000	91-01	884 DAVINCI ST	SFR	1.0
011-260-038-000	91-01	876 DAVINCI ST	SFR	1.0
011-260-039-000	91-01	868 DAVINCI ST	SFR	1.0
011-260-040-000	91-01	860 DAVINCI ST	SFR	1.0
011-260-041-000	91-01	846 DAVINCI ST	SFR	1.0
011-260-042-000	91-01	832 DAVINCI ST	SFR	1.0
011-260-043-000	91-01	818 DAVINCI ST	SFR	1.0
011-260-044-000	91-01	804 DAVINCI ST	SFR	1.0
011-260-045-000	91-01	784 DAVINCI ST	SFR	1.0
011-260-046-000	91-01	1107 NICOLE AVE	SFR	1.0
011-260-047-000	91-01	1119 NICOLE AVE	SFR	1.0
011-260-048-000	91-01	1131 NICOLE AVE	SFR	1.0
011-260-049-000	91-01	1143 NICOLE AVE	SFR	1.0
011-260-050-000	91-01	1155 NICOLE AVE	SFR	1.0
011-260-051-000	91-01	1167 NICOLE AVE	SFR	1.0
011-260-052-000	91-01	1179 NICOLE AVE	SFR	1.0
011-260-053-000	91-01	1191 NICOLE AVE	SFR	1.0
011-260-054-000	91-01	1203 NICOLE AVE	SFR	1.0
011-260-055-000	91-01	785 DAVINCI ST	SFR	1.0
011-260-056-000	91-01	805 DAVINCI ST	SFR	1.0
011-260-057-000	91-01	819 DAVINCI ST	SFR	1.0
011-260-058-000	91-01	833 DAVINCI ST	SFR	1.0
011-260-059-000	91-01	847 DAVINCI ST	SFR	1.0

011-260-060-000	91-01	861 DAVINCI ST	SFR	1.0
011-260-061-000	91-01	869 DAVINCI ST	SFR	1.0
011-260-062-000	91-01	877 DAVINCI ST	SFR	1.0
011-260-063-000	91-01	885 DAVINCI ST	SFR	1.0
011-260-064-000	91-01	893 DAVINCI ST	SFR	1.0
011-260-065-000	91-01	901 DAVINCI ST	SFR	1.0
011-260-066-000	91-01	1204 LESLIE LN	SFR	1.0
011-260-067-000	91-01	1207 GALILEO AVE	SFR	1.0
011-260-068-000	91-01	1208 GALILEO AVE	SFR	1.0
011-260-069-000	91-01	1196 GALILEO AVE	SFR	1.0
011-260-070-000	91-01	1184 GALILEO AVE	SFR	1.0
011-260-071-000	91-01	1172 GALILEO AVE	SFR	1.0
011-260-072-000	91-01	1160 GALILEO AVE	SFR	1.0
011-260-073-000	91-01	1148 GALILEO AVE	SFR	1.0
011-260-074-000	91-01	1136 GALILEO AVE	SFR	1.0
011-260-075-000	91-01	1124 GALILEO AVE	SFR	1.0
011-260-076-000	91-01	1112 GALILEO AVE	SFR	1.0
011-270-001-000	91-01	1224 GALILEO AVE	SFR	1.0
011-270-002-000	91-01	1236 GALILEO AVE	SFR	1.0
011-270-003-000	91-01	1248 GALILEO AVE	SFR	1.0
011-270-004-000	91-01	1276 GALILEO AVE	SFR	1.0
011-270-005-000	91-01	1302 GALILEO AVE	SFR	1.0
011-270-006-000	91-01	1316 GALILEO AVE	SFR	1.0
011-270-007-000	91-01	1328 GALILEO AVE	SFR	1.0
011-270-008-000	91-01	1342 GALILEO AVE	SFR	1.0
011-270-009-000	91-01	1358 GALILEO AVE	SFR	1.0
011-270-010-000	91-01	1372 GALILEO AVE	SFR	1.0
011-270-011-000	91-01	1384 GALILEO AVE	SFR	1.0
011-270-012-000	91-01	1396 GALILEO AVE	SFR	1.0
011-270-013-000	91-01	969 MARCONI DR	SFR	1.0
011-270-014-000	91-01	955 MARCONI DR	SFR	1.0
011-270-015-000	91-01	941 MARCONI DR	SFR	1.0
011-270-016-000	91-01	933 MARCONI DR	SFR	1.0
011-270-017-000	91-01	921 MARCONI DR	SFR	1.0
011-270-018-000	91-01	915 MARCONI DR	SFR	1.0
011-270-019-000	91-01	903 MARCONI DR	SFR	1.0
011-270-020-000	91-01	891 MARCONI DR	SFR	1.0
011-270-021-000	91-01	883 MARCONI DR	SFR	1.0
011-270-022-000	91-01	875 MARCONI DR	SFR	1.0
011-270-023-000	91-01	867 MARCONI DR	SFR	1.0
011-270-024-000	91-01	861 MARCONI DR	SFR	1.0
011-270-025-000	91-01	855 MARCONI DR	SFR	1.0
011-270-026-000	91-01	847 MARCONI DR	SFR	1.0
011-270-027-000	91-01	841 MARCONI DR	SFR	1.0
011-270-028-000	91-01	829 MARCONI DR	SFR	1.0
011-270-029-000	91-01	1394 DAWN LN	SFR	1.0
011-270-030-000	91-01	1398 DAWN LN	SFR	1.0
011-270-031-000	91-01	795 MARCONI DR	SFR	1.0
011-270-032-000	91-01	781 MARCONI DR	SFR	1.0
011-270-033-000	91-01	773 MARCONI DR	SFR	1.0

011-270-034-000	91-01	751 MARCONI DR	SFR	1.0
011-270-035-000	91-01	1387 NICOLE AVE	SFR	1.0
011-270-036-000	91-01	1373 NICOLE AVE	SFR	1.0
011-270-037-000	91-01	1361 NICOLE AVE	SFR	1.0
011-270-038-000	91-01	1349 NICOLE AVE	SFR	1.0
011-270-039-000	91-01	1337 NICOLE AVE	SFR	1.0
011-270-040-000	91-01	1323 NICOLE AVE	SFR	1.0
011-270-041-000	91-01	1317 NICOLE AVE	SFR	1.0
011-270-042-000	91-01	1301 NICOLE AVE	SFR	1.0
011-270-043-000	91-01	1291 NICOLE AVE	SFR	1.0
011-270-044-000	91-01	1279 NICOLE AVE	SFR	1.0
011-270-045-000	91-01	1267 NICOLE AVE	SFR	1.0
011-270-046-000	91-01	1251 NICOLE AVE	SFR	1.0
011-270-047-000	91-01	1237 NICOLE AVE	SFR	1.0
011-270-048-000	91-01	1219 NICOLE AVE	SFR	1.0
011-270-049-000	91-01	796 PASTEUR ST	SFR	1.0
011-270-050-000	91-01	806 PASTEUR ST	SFR	1.0
011-270-051-000	91-01	820 PASTEUR ST	SFR	1.0
011-270-052-000	91-01	828 PASTEUR ST	SFR	1.0
011-270-053-000	91-01	840 PASTEUR ST	SFR	1.0
011-270-054-000	91-01	846 PASTEUR ST	SFR	1.0
011-270-055-000	91-01	852 PASTEUR ST	SFR	1.0
011-270-056-000	91-01	860 PASTEUR ST	SFR	1.0
011-270-057-000	91-01	870 PASTEUR ST	SFR	1.0
011-270-058-000	91-01	880 PASTEUR ST	SFR	1.0
011-270-059-000	91-01	882 PASTEUR ST	SFR	1.0
011-270-060-000	91-01	890 PASTEUR ST	SFR	1.0
011-270-061-000	91-01	898 PASTEUR ST	SFR	1.0
011-270-062-000	91-01	897 PASTEUR ST	SFR	1.0
011-270-063-000	91-01	889 PASTEUR ST	SFR	1.0
011-270-064-000	91-01	881 PASTEUR ST	SFR	1.0
011-270-065-000	91-01	879 PASTEUR ST	SFR	1.0
011-270-066-000	91-01	875 PASTEUR ST	SFR	1.0
011-270-067-000	91-01	869 PASTEUR ST	SFR	1.0
011-270-068-000	91-01	863 PASTEUR ST	SFR	1.0
011-270-069-000	91-01	851 PASTEUR ST	SFR	1.0
011-270-070-000	91-01	845 PASTEUR ST	SFR	1.0
011-270-071-000	91-01	831 PASTEUR ST	SFR	1.0
011-270-072-000	91-01	821 PASTEUR ST	SFR	1.0
011-270-073-000	91-01	811 PASTEUR ST	SFR	1.0
011-270-074-000	91-01	795 PASTEUR ST	SFR	1.0
011-270-075-000	91-01	794 ISAAC NEWTON DR	SFR	1.0
011-270-076-000	91-01	804 ISAAC NEWTON DR	SFR	1.0
011-270-077-000	91-01	818 ISAAC NEWTON DR	SFR	1.0
011-270-078-000	91-01	826 ISAAC NEWTON DR	SFR	1.0
011-270-079-000	91-01	838 ISAAC NEWTON DR	SFR	1.0
011-270-080-000	91-01	844 ISAAC NEWTON DR	SFR	1.0
011-270-081-000	91-01	850 ISAAC NEWTON DR	SFR	1.0
011-270-082-000	91-01	858 ISAAC NEWTON DR	SFR	1.0
011-270-083-000	91-01	866 ISAAC NEWTON DR	SFR	1.0

011-270-084-000	91-01	876 ISAAC NEWTON DR	SFR	1.0
011-270-085-000	91-01	886 ISAAC NEWTON DR	SFR	1.0
011-270-086-000	91-01	892 ISAAC NEWTON DR	SFR	1.0
011-270-087-000	91-01	896 ISAAC NEWTON DR	SFR	1.0
011-270-088-000	91-01	895 ISAAC NEWTON DR	SFR	1.0
011-270-089-000	91-01	891 ISAAC NEWTON DR	SFR	1.0
011-270-090-000	91-01	885 ISAAC NEWTON DR	SFR	1.0
011-270-091-000	91-01	877 ISAAC NEWTON DR	SFR	1.0
011-270-092-000	91-01	865 ISAAC NEWTON DR	SFR	1.0
011-270-093-000	91-01	857 ISAAC NEWTON DR	SFR	1.0
011-270-094-000	91-01	849 ISAAC NEWTON DR	SFR	1.0
011-270-095-000	91-01	843 ISAAC NEWTON DR	SFR	1.0
011-270-096-000	91-01	837 ISAAC NEWTON DR	SFR	1.0
011-270-097-000	91-01	825 ISAAC NEWTON DR	SFR	1.0
011-270-098-000	91-01	817 ISAAC NEWTON DR	SFR	1.0
011-270-099-000	91-01	803 ISAAC NEWTON DR	SFR	1.0
011-270-100-000	91-01	793 ISAAC NEWTON DR	SFR	1.0
011-270-101-000	91-01	792 MARCONI DR	SFR	1.0
011-270-102-000	91-01	802 MARCONI DR	SFR	1.0
011-270-103-000	91-01	816 MARCONI DR	SFR	1.0
011-270-104-000	91-01	824 MARCONI DR	SFR	1.0
011-270-105-000	91-01	836 MARCONI DR	SFR	1.0
011-270-106-000	91-01	842 MARCONI DR	SFR	1.0
011-270-107-000	91-01	848 MARCONI DR	SFR	1.0
011-270-108-000	91-01	856 MARCONI DR	SFR	1.0
011-270-109-000	91-01	864 MARCONI DR	SFR	1.0
011-270-110-000	91-01	870 MARCONI DR	SFR	1.0
011-270-111-000	91-01	878 MARCONI DR	SFR	1.0
011-270-112-000	91-01	888 MARCONI DR	SFR	1.0
011-270-113-000	91-01	898 MARCONI DR	SFR	1.0
011-270-114-000	91-01	1382 LESLIE LN	SFR	1.0
011-270-115-000	91-01	1370 LESLIE LN	SFR	1.0
011-270-116-000	91-01	1354 LESLIE LN	SFR	1.0
011-270-117-000	91-01	1336 LESLIE LN	SFR	1.0
011-270-118-000	91-01	1324 LESLIE LN	SFR	1.0
011-270-119-000	91-01	1312 LESLIE LN	SFR	1.0
011-270-120-000	91-01	1304 LESLIE LN	SFR	1.0
011-270-121-000	91-01	1288 LESLIE LN	SFR	1.0
011-270-122-000	91-01	1274 LESLIE LN	SFR	1.0
011-270-123-000	91-01	1266 LESLIE LN	SFR	1.0
011-270-124-000	91-01	1244 LESLIE LN	SFR	1.0
011-270-125-000	91-01	1234 LESLIE LN	SFR	1.0
011-270-126-000	91-01	1222 LESLIE LN	SFR	1.0
011-270-127-000	91-01	1221 GALILEO AVE	SFR	1.0
011-270-128-000	91-01	1235 GALILEO AVE	SFR	1.0
011-270-129-000	91-01	1247 GALILEO AVE	SFR	1.0
011-270-130-000	91-01	1273 GALILEO AVE	SFR	1.0
011-270-131-000	91-01	1289 GALILEO AVE	SFR	1.0
011-270-132-000	91-01	1301 GALILEO AVE	SFR	1.0
011-270-133-000	91-01	1317 GALILEO AVE	SFR	1.0

011-270-134-000	91-01	1325 GALILEO AVE	SFR	1.0
011-270-135-000	91-01	1341 GALILEO AVE	SFR	1.0
011-270-136-000	91-01	1355 GALILEO AVE	SFR	1.0
011-270-137-000	91-01	1377 GALILEO AVE	SFR	1.0
011-270-138-000	91-01	1389 GALILEO AVE	SFR	1.0
011-280-001-000	91-01	794 FULTON CT	SFR	1.0
011-280-002-000	91-01	780 FULTON CT	SFR	1.0
011-280-003-000	91-01	772 FULTON CT	SFR	1.0
011-280-004-000	91-01	750 FULTON CT	SFR	1.0
011-280-005-000	91-01	783 FULTON CT	SFR	1.0
011-280-006-000	91-01	797 FULTON CT	SFR	1.0
91-01				285.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
014-710-001-000	92-01	2410 COTTONWOOD DR		SFR	1.0
014-710-002-000	92-01	2418 COTTONWOOD DR		SFR	1.0
014-710-003-000	92-01	2426 COTTONWOOD DR		SFR	1.0
014-710-004-000	92-01	2434 COTTONWOOD DR		SFR	1.0
014-710-005-000	92-01	2442 COTTONWOOD DR		SFR	1.0
014-710-006-000	92-01	2443 COTTONWOOD DR		SFR	1.0
014-710-007-000	92-01	2435 COTTONWOOD DR		SFR	1.0
014-710-008-000	92-01	2427 COTTONWOOD DR		SFR	1.0
014-710-009-000	92-01	2419 COTTONWOOD DR		SFR	1.0
014-710-010-000	92-01	2411 COTTONWOOD DR		SFR	1.0
014-710-011-000	92-01	2408 TEAKWOOD CT		SFR	1.0
014-710-012-000	92-01	2416 TEAKWOOD CT		SFR	1.0
014-710-013-000	92-01	2424 TEAKWOOD CT		SFR	1.0
014-710-014-000	92-01	2432 TEAKWOOD CT		SFR	1.0
014-710-015-000	92-01	2440 TEAKWOOD CT		SFR	1.0
014-710-016-000	92-01	2441 TEAKWOOD CT		SFR	1.0
014-710-017-000	92-01	2433 TEAKWOOD CT		SFR	1.0
014-710-018-000	92-01	2425 TEAKWOOD CT		SFR	1.0
014-710-019-000	92-01	2417 TEAKWOOD CT		SFR	1.0
014-710-020-000	92-01	2409 TEAKWOOD CT		SFR	1.0
014-710-021-000	92-01	2408 ASHWOOD CT		SFR	1.0
014-710-022-000	92-01	2416 ASHWOOD CT		SFR	1.0
014-710-023-000	92-01	2424 ASHWOOD CT		SFR	1.0
014-710-024-000	92-01	2432 ASHWOOD CT		SFR	1.0
014-710-025-000	92-01	2440 ASHWOOD CT		SFR	1.0
014-710-026-000	92-01	2441 ASHWOOD CT		SFR	1.0
014-710-027-000	92-01	2433 ASHWOOD CT		SFR	1.0
014-710-028-000	92-01	2425 ASHWOOD CT		SFR	1.0
014-710-029-000	92-01	2417 ASHWOOD CT		SFR	1.0
014-710-030-000	92-01	2409 ASHWOOD CT		SFR	1.0
014-710-031-000	92-01	1021 CEDARWOOD ST		SFR	1.0
014-710-032-000	92-01	1013 CEDARWOOD ST		SFR	1.0
014-710-033-000	92-01	1005 CEDARWOOD ST		SFR	1.0
014-710-034-000	92-01	997 CEDARWOOD ST		SFR	1.0

014-710-035-000	92-01	989 CEDARWOOD ST	SFR	1.0
014-710-036-000	92-01	981 CEDARWOOD ST	SFR	1.0
014-710-037-000	92-01	973 CEDARWOOD ST	SFR	1.0
014-710-038-000	92-01	965 CEDARWOOD ST	SFR	1.0
014-710-039-000	92-01	957 CEDARWOOD ST	SFR	1.0
014-710-040-000	92-01	951 CEDARWOOD ST	SFR	1.0
014-710-041-000	92-01	945 CEDARWOOD ST	SFR	1.0
014-710-042-000	92-01	939 CEDARWOOD ST	SFR	1.0
014-710-043-000	92-01	933 CEDARWOOD ST	SFR	1.0
014-710-044-000	92-01	932 CEDARWOOD ST	SFR	1.0
014-710-045-000	92-01	938 CEDARWOOD ST	SFR	1.0
014-710-046-000	92-01	944 CEDARWOOD ST	SFR	1.0
014-710-047-000	92-01	950 CEDARWOOD ST	SFR	1.0
014-710-048-000	92-01	958 CEDARWOOD ST	SFR	1.0
014-710-049-000	92-01	966 CEDARWOOD ST	SFR	1.0
014-710-050-000	92-01	974 CEDARWOOD ST	SFR	1.0
014-710-051-000	92-01	982 CEDARWOOD ST	SFR	1.0
014-710-052-000	92-01	990 CEDARWOOD ST	SFR	1.0
014-710-053-000	92-01	998 CEDARWOOD ST	SFR	1.0
014-710-054-000	92-01	1006 CEDARWOOD ST	SFR	1.0
014-710-055-000	92-01	1020 CEDARWOOD ST	SFR	1.0
014-710-056-000	92-01	1034 CEDARWOOD ST	SFR	1.0
014-710-057-000	92-01	1048 CEDARWOOD ST	SFR	1.0
014-710-058-000	92-01	1062 CEDARWOOD ST	SFR	1.0
014-710-059-000	92-01	1076 CEDARWOOD ST	SFR	1.0
014-710-060-000	92-01	1090 CEDARWOOD ST	SFR	1.0
014-710-061-000	92-01	2471 FERNWOOD DR	SFR	1.0
014-710-062-000	92-01	2463 FERNWOOD DR	SFR	1.0
014-710-063-000	92-01	2455 FERNWOOD DR	SFR	1.0
014-710-064-000	92-01	2447 FERNWOOD DR	SFR	1.0
014-710-065-000	92-01	2439 FERNWOOD DR	SFR	1.0
014-710-066-000	92-01	2431 FERNWOOD DR	SFR	1.0
014-710-067-000	92-01	2423 FERNWOOD DR	SFR	1.0
014-710-068-000	92-01	2415 FERNWOOD DR	SFR	1.0
014-710-069-000	92-01	2407 FERNWOOD DR	SFR	1.0
014-710-070-000	92-01	2410 FERNWOOD DR	SFR	1.0
014-710-071-000	92-01	2418 FERNWOOD DR	SFR	1.0
014-710-072-000	92-01	2426 FERNWOOD DR	SFR	1.0
014-710-073-000	92-01	2434 FERNWOOD DR	SFR	1.0
014-710-074-000	92-01	2442 FERNWOOD DR	SFR	1.0
014-710-075-000	92-01	1077 CEDARWOOD ST	SFR	1.0
014-710-076-000	92-01	1063 CEDARWOOD ST	SFR	1.0
014-710-077-000	92-01	1049 CEDARWOOD ST	SFR	1.0
014-710-078-000	92-01	1035 CEDARWOOD ST	SFR	1.0
92-01				78.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
008-370-001-000	92-02	980 W AMBASSADOR DR		SFR	1.0

008-370-002-000	92-02	972 W AMBASSADOR DR	SFR	1.0
008-370-003-000	92-02	964 W AMBASSADOR DR	SFR	1.0
008-370-004-000	92-02	956 W AMBASSADOR DR	SFR	1.0
008-370-005-000	92-02	948 W AMBASSADOR DR	SFR	1.0
008-370-006-000	92-02	940 W AMBASSADOR DR	SFR	1.0
008-370-007-000	92-02	932 W AMBASSADOR DR	SFR	1.0
008-370-008-000	92-02	924 W AMBASSADOR DR	SFR	1.0
008-370-009-000	92-02	916 W AMBASSADOR DR	SFR	1.0
008-370-010-000	92-02	908 W AMBASSADOR DR	SFR	1.0
008-370-011-000	92-02	900 W AMBASSADOR DR	SFR	1.0
008-370-012-000	92-02	898 W AMBASSADOR DR	SFR	1.0
008-370-013-000	92-02	888 W AMBASSADOR DR	SFR	1.0
008-370-014-000	92-02	883 W AMBASSADOR DR	SFR	1.0
008-370-015-000	92-02	2440 FOUNTAIN PLAZA DR	SFR	1.0
008-370-016-000	92-02	891 W AMBASSADOR DR	SFR	1.0
008-370-017-000	92-02	899 W AMBASSADOR DR	SFR	1.0
008-370-018-000	92-02	907 W AMBASSADOR DR	SFR	1.0
008-370-019-000	92-02	915 W AMBASSADOR DR	SFR	1.0
008-370-020-000	92-02	923 W AMBASSADOR DR	SFR	1.0
008-370-021-000	92-02	931 W AMBASSADOR DR	SFR	1.0
008-370-022-000	92-02	939 W AMBASSADOR DR	SFR	1.0
008-370-023-000	92-02	947 W AMBASSADOR DR	SFR	1.0
008-370-024-000	92-02	955 W AMBASSADOR DR	SFR	1.0
008-370-025-000	92-02	954 DON MEDICO DR	SFR	1.0
008-370-026-000	92-02	946 DON MEDICO DR	SFR	1.0
008-370-027-000	92-02	938 DON MEDICO DR	SFR	1.0
008-370-028-000	92-02	930 DON MEDICO DR	SFR	1.0
008-370-029-000	92-02	922 DON MEDICO DR	SFR	1.0
008-370-030-000	92-02	914 DON MEDICO DR	SFR	1.0
008-370-031-000	92-02	906 DON MEDICO DR	SFR	1.0
008-370-032-000	92-02	898 DON MEDICO DR	SFR	1.0
008-370-033-000	92-02	890 DON MEDICO DR	SFR	1.0
008-370-034-000	92-02	889 DON MEDICO DR	SFR	1.0
008-370-035-000	92-02	913 UPP CT	SFR	1.0
008-370-036-000	92-02	916 UPP CT	SFR	1.0
008-370-037-000	92-02	905 DON MEDICO DR	SFR	1.0
008-370-038-000	92-02	913 DON MEDICO DR	SFR	1.0
008-370-039-000	92-02	921 DON MEDICO DR	SFR	1.0
008-370-040-000	92-02	928 UPP CT	SFR	1.0
008-370-041-000	92-02	929 DON MEDICO DR	SFR	1.0
008-370-042-000	92-02	937 DON MEDICO DR	SFR	1.0
008-370-043-000	92-02	936 UPP CT	SFR	1.0
008-370-044-000	92-02	944 UPP CT	SFR	1.0
008-370-045-000	92-02	945 DON MEDICO DR	SFR	1.0
008-370-046-000	92-02	953 DON MEDICO DR	SFR	1.0
008-370-047-000	92-02	952 UPP CT	SFR	1.0
008-370-048-000	92-02	2380 ZION WAY	SFR	1.0
008-370-049-000	92-02	2390 ZION WAY	SFR	1.0
008-370-050-000	92-02	2400 ZION WAY	SFR	1.0
008-370-051-000	92-02	2410 ZION WAY	SFR	1.0

008-370-052-000	92-02	2420 ZION WAY	SFR	1.0
008-370-053-000	92-02	2430 ZION WAY	SFR	1.0
008-370-054-000	92-02	2440 ZION WAY	SFR	1.0
008-370-055-000	92-02	2450 ZION WAY	SFR	1.0
008-370-056-000	92-02	2460 ZION WAY	SFR	1.0
008-370-057-000	92-02	2452 ZION WAY	SFR	1.0
008-380-005-000	92-02	881 DON MEDICO DR	SFR	1.0
008-380-006-000	92-02	873 DON MEDICO DR	SFR	1.0
008-380-007-000	92-02	865 DON MEDICO DR	SFR	1.0
008-380-008-000	92-02	857 DON MEDICO DR	SFR	1.0
008-380-009-000	92-02	858 DON MEDICO DR	SFR	1.0
008-380-010-000	92-02	866 DON MEDICO DR	SFR	1.0
008-380-011-000	92-02	2427 FOUNTAIN PLAZA DR	SFR	1.0
008-380-012-000	92-02	2435 FOUNTAIN PLAZA DR	SFR	1.0
008-380-013-000	92-02	2443 FOUNTAIN PLAZA DR	SFR	1.0
008-380-014-000	92-02	2451 FOUNTAIN PLAZA DR	SFR	1.0
008-380-015-000	92-02	2459 FOUNTAIN PLAZA DR	SFR	1.0
008-380-016-000	92-02	2467 FOUNTAIN PLAZA DR	SFR	1.0
008-380-017-000	92-02	2475 FOUNTAIN PLAZA DR	SFR	1.0
008-380-018-000	92-02	2483 FOUNTAIN PLAZA DR	SFR	1.0
008-380-019-000	92-02	2491 FOUNTAIN PLAZA DR	SFR	1.0
008-390-001-000	92-02	2346 ZION WAY	SFR	1.0
008-390-002-000	92-02	2352 ZION WAY	SFR	1.0
008-390-003-000	92-02	2360 ZION WAY	SFR	1.0
008-390-004-000	92-02	2370 ZION WAY	SFR	1.0
008-390-005-000	92-02	955 UPP CT	SFR	1.0
008-390-006-000	92-02	943 UPP CT	SFR	1.0
008-390-007-000	92-02	935 UPP CT	SFR	1.0
008-390-008-000	92-02	927 UPP CT	SFR	1.0
008-390-031-000	92-02	2301 ZION WAY	SFR	1.0
008-390-032-000	92-02	2302 ZION WAY	SFR	1.0
008-390-034-000	92-02	2308 ZION WAY	SFR	1.0
008-390-035-000	92-02	2314 ZION WAY	SFR	1.0
008-390-036-000	92-02	2320 ZION WAY	SFR	1.0
008-390-037-000	92-02	2328 ZION WAY	SFR	1.0
008-390-038-000	92-02	2334 ZION WAY	SFR	1.0
008-390-039-000	92-02	950 CIELO DR	SFR	1.0
008-390-040-000	92-02	940 CIELO DR	SFR	1.0
008-390-041-000	92-02	930 CIELO DR	SFR	1.0
008-390-042-000	92-02	920 CIELO DR	SFR	1.0
008-390-044-000	92-02	917 CIELO DR	SFR	1.0
008-390-045-000	92-02	937 CIELO DR	SFR	1.0
008-390-046-000	92-02	945 CIELO DR	SFR	1.0
008-390-047-000	92-02	957 CIELO DR	SFR	1.0
008-390-048-000	92-02	2319 ZION WAY	SFR	1.0
008-390-049-000	92-02	2313 ZION WAY	SFR	1.0
008-390-050-000	92-02	2307 ZION WAY	SFR	1.0
92-02				98.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-040-001-000	93-01	2202	VINTAGE PL	SFR	1.0
009-040-002-000	93-01	2224	VINTAGE PL	VAC	1.0
009-040-003-000	93-01	2246	VINTAGE PL	SFR	1.0
009-040-004-000	93-01	2266	VINTAGE PL	SFR	1.0
009-040-005-000	93-01	2265	VINTAGE PL	SFR	1.0
009-040-006-000	93-01	2243	VINTAGE PL	SFR	1.0
009-040-007-000	93-01	2221	VINTAGE PL	SFR	1.0
009-040-008-000	93-01	2201	VINTAGE PL	SFR	1.0
009-040-011-000	93-01	2220	CHARDONNAY PL	SFR	1.0
009-040-012-000	93-01	2240	CHARDONNAY PL	SFR	1.0
009-040-013-000	93-01	2260	CHARDONNAY PL	SFR	1.0
009-040-014-000	93-01	2251	CHARDONNAY PL	SFR	1.0
009-040-015-000	93-01	2231	CHARDONNAY PL	SFR	1.0
009-040-022-000	93-01	2211	CHARDONNAY PL	SFR	1.0
009-040-023-000	93-01	2189	CHARDONNAY PL	SFR	1.0
009-040-024-000	93-01	1810	MUSCAT PL	SFR	1.0
009-040-031-000	93-01	2143	CHARDONNAY PL	SFR	1.0
009-040-032-000	93-01	2121	CHARDONNAY PL	VAC	1.0
009-040-033-000	93-01	2122	CHARDONNAY PL	SFR	1.0
009-040-034-000	93-01	2144	CHARDONNAY PL	SFR	1.0
009-040-035-000	93-01	1881	MUSCAT PL	SFR	1.0
009-040-036-000	93-01	1911	MUSCAT PL	SFR	1.0
009-040-037-000	93-01	2145	VINTAGE PL	SFR	1.0
009-040-038-000	93-01	2123	VINTAGE PL	SFR	1.0
009-040-039-000	93-01	2120	VINTAGE PL	SFR	1.0
009-040-042-000	93-01	1997	MUSCAT PL	VAC	1.0
009-040-044-000	93-01	2160	VINTAGE PL	SFR	1.0
009-040-045-000	93-01	2140	VINTAGE PL	SFR	1.0
009-040-046-000	93-01	2200	CHARDONNAY PL	SFR	1.0
93-01					29.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
011-190-002-000	93-02	1426	PAYNE DR	SFR	1.0
011-190-003-000	93-02	1410	PAYNE DR	SFR	1.0
011-190-004-000	93-02	1390	PAYNE DR	SFR	1.0
011-190-005-000	93-02	1380	PAYNE DR	SFR	1.0
011-190-006-000	93-02	1372	PAYNE DR	SFR	1.0
011-190-007-000	93-02	1360	PAYNE DR	SFR	1.0
011-190-008-000	93-02	1330	PAYNE DR	SFR	1.0
011-190-009-000	93-02	1310	PAYNE DR	SFR	1.0
011-190-010-000	93-02	1385	BUTTERNUT DR	SFR	1.0
011-190-011-000	93-02	1395	BUTTERNUT DR	SFR	1.0
011-190-012-000	93-02	1407	BUTTERNUT DR	SFR	1.0
011-190-013-000	93-02	1425	BUTTERNUT DR	SFR	1.0
011-190-014-000	93-02	1177	HARTLEY DR	SFR	1.0

011-190-015-000	93-02	1199 HARTLEY DR	SFR	1.0
011-190-016-000	93-02	1213 HARTLEY DR	SFR	1.0
011-190-017-000	93-02	1405 ARMSTRONG DR	SFR	1.0
011-190-018-000	93-02	1415 ARMSTRONG DR	SFR	1.0
011-190-019-000	93-02	1421 ARMSTRONG DR	SFR	1.0
011-190-020-000	93-02	1431 ARMSTRONG DR	SFR	1.0
011-190-021-000	93-02	1440 ARMSTRONG DR	SFR	1.0
011-190-022-000	93-02	1430 ARMSTRONG DR	SFR	1.0
011-190-023-000	93-02	1424 ARMSTRONG DR	SFR	1.0
011-190-024-000	93-02	1420 ARMSTRONG DR	SFR	1.0
011-190-025-000	93-02	1410 ARMSTRONG DR	SFR	1.0
011-190-026-000	93-02	1402 ARMSTRONG DR	SFR	1.0
011-190-027-000	93-02	1386 ARMSTRONG DR	SFR	1.0
011-190-028-000	93-02	1374 ARMSTRONG DR	SFR	1.0
011-190-029-000	93-02	1362 ARMSTRONG DR	SFR	1.0
011-190-030-000	93-02	1350 ARMSTRONG DR	SFR	1.0
011-190-031-000	93-02	1342 ARMSTRONG DR	SFR	1.0
011-190-032-000	93-02	1332 ARMSTRONG DR	SFR	1.0
011-190-033-000	93-02	1324 ARMSTRONG DR	SFR	1.0
011-190-034-000	93-02	1316 ARMSTRONG DR	SFR	1.0
011-190-035-000	93-02	1308 ARMSTRONG DR	SFR	1.0
011-190-036-000	93-02	1290 ARMSTRONG DR	SFR	1.0
011-190-037-000	93-02	1274 ARMSTRONG DR	SFR	1.0
011-190-038-000	93-02	1266 ARMSTRONG DR	SFR	1.0
011-190-039-000	93-02	1267 ARMSTRONG DR	SFR	1.0
011-190-040-000	93-02	1277 ARMSTRONG DR	SFR	1.0
011-190-041-000	93-02	1293 ARMSTRONG DR	SFR	1.0
011-190-042-000	93-02	1305 ARMSTRONG DR	SFR	1.0
011-190-043-000	93-02	1311 ARMSTRONG DR	SFR	1.0
011-190-044-000	93-02	1321 BUTTERNUT DR	SFR	1.0
011-190-045-000	93-02	1327 BUTTERNUT DR	SFR	1.0
011-190-046-000	93-02	1333 BUTTERNUT DR	SFR	1.0
011-190-047-000	93-02	1337 BUTTERNUT DR	SFR	1.0
011-190-048-000	93-02	1349 BUTTERNUT DR	SFR	1.0
011-190-049-000	93-02	1360 BUTTERNUT DR	SFR	1.0
011-190-050-000	93-02	1354 BUTTERNUT DR	SFR	1.0
011-190-051-000	93-02	1348 BUTTERNUT DR	SFR	1.0
011-190-052-000	93-02	1340 BUTTERNUT DR	SFR	1.0
011-190-053-000	93-02	1334 BUTTERNUT DR	SFR	1.0
011-190-054-000	93-02	1353 ARMSTRONG DR	SFR	1.0
011-190-055-000	93-02	1367 ARMSTRONG DR	SFR	1.0
011-190-056-000	93-02	1246 HARTLEY DR	SFR	1.0
011-190-057-000	93-02	1230 HARTLEY DR	SFR	1.0
011-190-058-000	93-02	1212 HARTLEY DR	SFR	1.0
011-190-059-000	93-02	1198 HARTLEY DR	SFR	1.0
011-190-060-000	93-02	1176 HARTLEY DR	SFR	1.0
011-200-001-000	93-02	1434 BUTTERNUT DR	SFR	1.0
011-200-002-000	93-02	1446 BUTTERNUT DR	SFR	1.0
011-200-003-000	93-02	1458 BUTTERNUT DR	SFR	1.0
011-200-004-000	93-02	1470 BUTTERNUT DR	SFR	1.0

011-200-005-000	93-02	1200 ACRES WAY	SFR	1.0
011-200-006-000	93-02	1218 ACRES WAY	SFR	1.0
011-200-007-000	93-02	1236 ACRES WAY	SFR	1.0
011-200-008-000	93-02	1254 ACRES WAY	SFR	1.0
011-200-009-000	93-02	1272 ACRES WAY	SFR	1.0
011-200-010-000	93-02	1290 ACRES WAY	SFR	1.0
011-200-011-000	93-02	1291 ACRES WAY	SFR	1.0
011-200-012-000	93-02	1273 ACRES WAY	SFR	1.0
011-200-013-000	93-02	1255 ACRES WAY	SFR	1.0
011-200-014-000	93-02	1237 ACRES WAY	SFR	1.0
011-200-015-000	93-02	1219 ACRES WAY	SFR	1.0
011-200-016-000	93-02	1201 ACRES WAY	SFR	1.0
011-200-017-000	93-02	1174 ACRES WAY	SFR	1.0
011-200-018-000	93-02	1471 BUTTERNUT DR	SFR	1.0
011-200-019-000	93-02	1459 BUTTERNUT DR	SFR	1.0
011-200-020-000	93-02	1447 BUTTERNUT DR	SFR	1.0
011-200-021-000	93-02	1435 BUTTERNUT DR	SFR	1.0
011-200-022-000	93-02	1436 PAYNE DR	SFR	1.0
011-200-023-000	93-02	1448 PAYNE DR	SFR	1.0
011-200-024-000	93-02	1460 PAYNE DR	SFR	1.0
011-200-025-000	93-02	1472 PAYNE DR	SFR	1.0
011-200-026-000	93-02	1484 PAYNE DR	SFR	1.0
011-200-027-000	93-02	1146 ACRES WAY	SFR	1.0
011-200-028-000	93-02	1173 ACRES WAY	SFR	1.0
011-200-029-000	93-02	1155 ACRES WAY	SFR	1.0
011-200-030-000	93-02	1137 ACRES WAY	SFR	1.0
011-200-031-000	93-02	1119 ACRES WAY	SFR	1.0
011-200-032-000	93-02	1101 ACRES WAY	SFR	1.0
011-200-033-000	93-02	1497 PAYNE DR	SFR	1.0
011-200-034-000	93-02	1485 PAYNE DR	SFR	1.0
011-200-035-000	93-02	1473 PAYNE DR	SFR	1.0
011-200-036-000	93-02	1461 PAYNE DR	SFR	1.0
011-200-037-000	93-02	1449 PAYNE DR	SFR	1.0
011-200-038-000	93-02	1437 PAYNE DR	SFR	1.0
011-200-039-000	93-02	1425 PAYNE DR	SFR	1.0
011-200-040-000	93-02	1413 PAYNE DR	SFR	1.0
011-200-041-000	93-02	1012 HARTLEY CT	SFR	1.0
011-200-042-000	93-02	1024 HARTLEY CT	SFR	1.0
011-200-043-000	93-02	1027 HARTLEY CT	SFR	1.0
011-200-044-000	93-02	1015 HARTLEY CT	SFR	1.0
011-200-045-000	93-02	1402 ECHO LN	SFR	1.0
011-200-046-000	93-02	1414 ECHO LN	SFR	1.0
011-200-047-000	93-02	1426 ECHO LN	SFR	1.0
011-200-048-000	93-02	1438 ECHO LN	SFR	1.0
011-200-049-000	93-02	1010 ECHO CT	SFR	1.0
011-200-050-000	93-02	1020 ECHO CT	SFR	1.0
011-200-051-000	93-02	1030 ECHO CT	SFR	1.0
011-200-052-000	93-02	1040 ECHO CT	SFR	1.0
011-200-053-000	93-02	1027 ECHO CT	SFR	1.0
011-200-055-000	93-02	1019 ECHO CT	SFR	1.0

011-200-056-000	93-02	1011 ECHO CT	SFR	1.0
011-200-057-000	93-02	1499 ECHO LN	SFR	1.0
011-200-058-000	93-02	1487 ECHO LN	SFR	1.0
011-200-059-000	93-02	1475 ECHO LN	SFR	1.0
011-200-060-000	93-02	1463 ECHO LN	SFR	1.0
011-200-061-000	93-02	1451 ECHO LN	SFR	1.0
011-200-062-000	93-02	1439 ECHO LN	SFR	1.0
011-200-063-000	93-02	1427 ECHO LN	SFR	1.0
011-200-064-000	93-02	1415 ECHO LN	SFR	1.0
011-200-065-000	93-02	1403 ECHO LN	SFR	1.0
011-200-066-000	93-02	1399 ECHO LN	SFR	1.0
011-200-067-000	93-02	1387 ECHO LN	SFR	1.0
011-200-068-000	93-02	1375 ECHO LN	SFR	1.0
011-200-069-000	93-02	1363 ECHO LN	SFR	1.0
011-200-070-000	93-02	1351 ECHO LN	SFR	1.0
011-210-001-000	93-02	1346 ECHO LN	SFR	1.0
011-210-002-000	93-02	1340 ECHO LN	SFR	1.0
011-210-003-000	93-02	1336 ECHO LN	SFR	1.0
011-210-004-000	93-02	1330 ECHO LN	SFR	1.0
011-210-005-000	93-02	1326 ECHO LN	SFR	1.0
011-210-006-000	93-02	1320 ECHO LN	SFR	1.0
011-210-007-000	93-02	1316 ECHO LN	SFR	1.0
011-210-008-000	93-02	1310 ECHO LN	SFR	1.0
011-210-009-000	93-02	1304 ECHO LN	SFR	1.0
011-210-010-000	93-02	1103 W EDISON CT	SFR	1.0
011-210-011-000	93-02	1127 W EDISON CT	SFR	1.0
011-210-012-000	93-02	1173 W EDISON CT	SFR	1.0
011-210-013-000	93-02	1198 W EDISON CT	SFR	1.0
011-210-014-000	93-02	1174 W EDISON CT	SFR	1.0
011-210-015-000	93-02	1150 W EDISON CT	SFR	1.0
011-210-016-000	93-02	1126 W EDISON CT	SFR	1.0
011-210-017-000	93-02	1102 W EDISON CT	SFR	1.0
011-210-018-000	93-02	1277 KIMBALL AVE	SFR	1.0
011-210-019-000	93-02	1285 KIMBALL AVE	SFR	1.0
011-210-020-000	93-02	1297 KIMBALL AVE	SFR	1.0
011-210-021-000	93-02	1301 KIMBALL AVE	SFR	1.0
011-210-022-000	93-02	1308 EDISON DR	SFR	1.0
011-210-023-000	93-02	1306 EDISON DR	SFR	1.0
011-210-024-000	93-02	1302 EDISON DR	SFR	1.0
011-210-025-000	93-02	1062 EDISON DR	SFR	1.0
011-210-026-000	93-02	1050 EDISON DR	SFR	1.0
011-210-027-000	93-02	1038 EDISON DR	SFR	1.0
011-210-028-000	93-02	1026 EDISON DR	SFR	1.0
011-210-029-000	93-02	1014 EDISON DR	SFR	1.0
011-210-030-000	93-02	1002 EDISON DR	SFR	1.0
011-210-031-000	93-02	1003 EDISON DR	SFR	1.0
011-210-032-000	93-02	1015 EDISON DR	SFR	1.0
011-210-033-000	93-02	1037 EDISON DR	SFR	1.0
011-210-034-000	93-02	1305 EDISON DR	SFR	1.0
011-210-035-000	93-02	1309 EDISON DR	SFR	1.0

011-210-036-000	93-02	1036 ECHO WAY	SFR	1.0
011-210-037-000	93-02	1024 ECHO WAY	SFR	1.0
011-210-038-000	93-02	1016 ECHO WAY	SFR	1.0
011-210-039-000	93-02	1004 ECHO WAY	SFR	1.0
011-210-040-000	93-02	1017 ECHO WAY	SFR	1.0
011-210-041-000	93-02	1035 ECHO WAY	SFR	1.0
93-02				169.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
007-040-001-000	94-01	520 IMPERIAL DR		SFR	1.0
007-040-002-000	94-01	536 IMPERIAL DR		SFR	1.0
007-040-003-000	94-01	552 IMPERIAL DR		SFR	1.0
007-040-004-000	94-01	568 IMPERIAL DR		SFR	1.0
007-040-005-000	94-01	584 IMPERIAL DR		SFR	1.0
007-040-006-000	94-01	600 IMPERIAL DR		SFR	1.0
007-040-007-000	94-01	614 IMPERIAL DR		SFR	1.0
007-040-008-000	94-01	628 IMPERIAL DR		SFR	1.0
007-040-009-000	94-01	642 IMPERIAL DR		SFR	1.0
007-040-010-000	94-01	656 IMPERIAL DR		SFR	1.0
007-040-012-000	94-01	685 IMPERIAL DR		SFR	1.0
007-040-013-000	94-01	671 IMPERIAL DR		SFR	1.0
007-040-014-000	94-01	678 CLAIREMONT CT		SFR	1.0
007-040-015-000	94-01	664 CLAIREMONT CT		SFR	1.0
007-040-016-000	94-01	650 CLAIREMONT CT		SFR	1.0
007-040-017-000	94-01	636 CLAIREMONT CT		SFR	1.0
007-040-018-000	94-01	622 CLAIREMONT CT		SFR	1.0
007-040-019-000	94-01	608 CLAIREMONT CT		SFR	1.0
007-040-020-000	94-01	592 CLAIREMONT CT		SFR	1.0
007-040-021-000	94-01	576 CLAIREMONT CT		SFR	1.0
007-040-022-000	94-01	560 CLAIREMONT CT		SFR	1.0
007-040-023-000	94-01	544 CLAIREMONT CT		SFR	1.0
007-040-024-000	94-01	528 CLAIREMONT CT		SFR	1.0
007-040-025-000	94-01	519 IMPERIAL DR		SFR	1.0
007-040-026-000	94-01	535 IMPERIAL DR		SFR	1.0
007-040-027-000	94-01	551 IMPERIAL DR		SFR	1.0
007-040-028-000	94-01	567 IMPERIAL DR		SFR	1.0
007-040-029-000	94-01	583 IMPERIAL DR		SFR	1.0
007-040-030-000	94-01	601 IMPERIAL DR		SFR	1.0
007-040-031-000	94-01	615 IMPERIAL DR		SFR	1.0
007-040-032-000	94-01	629 IMPERIAL DR		SFR	1.0
007-040-033-000	94-01	643 IMPERIAL DR		SFR	1.0
007-040-034-000	94-01	657 IMPERIAL DR		SFR	1.0
007-050-001-000	94-01	519 CLAIREMONT CT		SFR	1.0
007-050-002-000	94-01	535 CLAIREMONT CT		SFR	1.0
007-050-003-000	94-01	551 CLAIREMONT CT		SFR	1.0
007-050-004-000	94-01	567 CLAIREMONT CT		SFR	1.0
007-050-005-000	94-01	583 CLAIREMONT CT		SFR	1.0
007-050-006-000	94-01	599 CLAIREMONT CT		SFR	1.0

007-050-007-000	94-01	3193 MISSION DR	SFR	1.0
007-050-008-000	94-01	635 CLAIREMONT CT	SFR	1.0
007-050-009-000	94-01	649 CLAIREMONT CT	SFR	1.0
007-050-010-000	94-01	663 CLAIREMONT CT	SFR	1.0
007-050-011-000	94-01	677 CLAIREMONT CT	SFR	1.0
007-050-012-000	94-01	692 CLAIREMONT CT	SFR	1.0
007-050-013-000	94-01	672 CORONADO PL	SFR	1.0
007-050-014-000	94-01	673 CORONADO PL	SFR	1.0
007-050-015-000	94-01	3158 FAIRMONT DR	SFR	1.0
007-050-016-000	94-01	3146 FAIRMONT DR	SFR	1.0
007-050-017-000	94-01	3134 FAIRMONT DR	SFR	1.0
007-050-018-000	94-01	3122 FAIRMONT DR	SFR	1.0
007-050-019-000	94-01	3129 MISSION DR	SFR	1.0
007-050-020-000	94-01	3113 MISSION DR	SFR	1.0
007-050-021-000	94-01	3086 FAIRMONT DR	SFR	1.0
007-050-022-000	94-01	3074 FAIRMONT DR	SFR	1.0
007-050-023-000	94-01	3133 MIRAMAR AVE	SFR	1.0
007-050-024-000	94-01	3117 MIRAMAR AVE	SFR	1.0
007-050-025-000	94-01	3101 MIRAMAR AVE	SFR	1.0
007-050-026-000	94-01	3090 MIRAMAR AVE	SFR	1.0
007-050-027-000	94-01	3098 MIRAMAR AVE	SFR	1.0
007-050-028-000	94-01	3106 MIRAMAR AVE	SFR	1.0
007-050-029-000	94-01	3122 MIRAMAR AVE	SFR	1.0
007-050-030-000	94-01	3138 MIRAMAR AVE	SFR	1.0
007-050-031-000	94-01	3154 MIRAMAR AVE	SFR	1.0
007-050-032-000	94-01	3170 MIRAMAR AVE	SFR	1.0
007-050-033-000	94-01	532 CORONADO PL	SFR	1.0
007-050-034-000	94-01	548 CORONADO PL	SFR	1.0
007-050-035-000	94-01	564 CORONADO PL	SFR	1.0
007-050-036-000	94-01	580 CORONADO PL	SFR	1.0
007-050-037-000	94-01	596 CORONADO PL	SFR	1.0
007-050-038-000	94-01	3177 MISSION DR	SFR	1.0
007-050-039-000	94-01	3161 MISSION DR	SFR	1.0
007-050-040-000	94-01	630 CORONADO PL	SFR	1.0
007-050-041-000	94-01	644 CORONADO PL	SFR	1.0
007-050-042-000	94-01	658 CORONADO PL	SFR	1.0
007-050-043-000	94-01	659 CORONADO PL	SFR	1.0
007-050-044-000	94-01	645 CORONADO PL	SFR	1.0
007-050-045-000	94-01	631 CORONADO PL	SFR	1.0
007-050-046-000	94-01	3145 MISSION DR	SFR	1.0
007-050-047-000	94-01	595 CORONADO PL	SFR	1.0
007-050-048-000	94-01	579 CORONADO PL	SFR	1.0
007-050-049-000	94-01	563 CORONADO PL	SFR	1.0
007-050-050-000	94-01	547 CORONADO PL	SFR	1.0
007-060-001-000	94-01	3003 FAIRMONT DR	SFR	1.0
007-060-002-000	94-01	3015 FAIRMONT DR	SFR	1.0
007-060-003-000	94-01	3027 FAIRMONT DR	SFR	1.0
007-060-004-000	94-01	3039 FAIRMONT DR	SFR	1.0
007-060-005-000	94-01	3051 FAIRMONT DR	SFR	1.0
007-060-006-000	94-01	3063 FAIRMONT DR	SFR	1.0

007-060-007-000	94-01	3075 FAIRMONT DR	SFR	1.0
007-060-008-000	94-01	3087 FAIRMONT DR	SFR	1.0
007-060-009-000	94-01	3081 MISSION DR	SFR	1.0
007-060-010-000	94-01	3123 FAIRMONT DR	SFR	1.0
007-060-011-000	94-01	3135 FAIRMONT DR	SFR	1.0
007-060-012-000	94-01	3147 FAIRMONT DR	SFR	1.0
007-060-013-000	94-01	3159 FAIRMONT DR	SFR	1.0
007-060-014-000	94-01	3001 MISSION DR	SFR	1.0
007-060-015-000	94-01	3006 MISSION DR	SFR	1.0
007-060-016-000	94-01	3018 MISSION DR	SFR	1.0
007-060-017-000	94-01	3030 MISSION DR	SFR	1.0
007-060-018-000	94-01	3042 MISSION DR	SFR	1.0
007-060-019-000	94-01	3051 BALBOA CT	SFR	1.0
007-060-020-000	94-01	3043 BALBOA CT	SFR	1.0
007-060-021-000	94-01	3035 BALBOA CT	SFR	1.0
007-060-022-000	94-01	3027 BALBOA CT	SFR	1.0
007-060-023-000	94-01	3019 BALBOA CT	SFR	1.0
007-060-024-000	94-01	3028 BALBOA CT	SFR	1.0
007-060-025-000	94-01	3036 BALBOA CT	SFR	1.0
007-060-026-000	94-01	3044 BALBOA CT	SFR	1.0
007-060-027-000	94-01	3052 BALBOA CT	SFR	1.0
007-060-028-000	94-01	3065 MISSION DR	SFR	1.0
007-060-029-000	94-01	3049 MISSION DR	SFR	1.0
007-060-030-000	94-01	3033 MISSION DR	SFR	1.0
007-060-031-000	94-01	3017 MISSION DR	SFR	1.0
94-01				114.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
007-320-001-000	94-02	2788 ZION WAY		SFR	1.0
007-320-002-000	94-02	976 W ENCORE DR		SFR	1.0
007-320-003-000	94-02	966 W ENCORE DR		SFR	1.0
007-320-004-000	94-02	958 W ENCORE DR		SFR	1.0
007-320-005-000	94-02	938 W ENCORE DR		SFR	1.0
007-320-006-000	94-02	932 W ENCORE DR		SFR	1.0
007-320-007-000	94-02	928 W ENCORE DR		SFR	1.0
007-320-008-000	94-02	922 W ENCORE DR		SFR	1.0
007-320-009-000	94-02	916 W ENCORE DR		SFR	1.0
007-320-010-000	94-02	910 W ENCORE DR		SFR	1.0
007-320-011-000	94-02	904 W ENCORE DR		SFR	1.0
007-320-012-000	94-02	882 W ENCORE DR		SFR	1.0
007-320-013-000	94-02	889 ENCORE DR		SFR	1.0
007-320-014-000	94-02	888 W SANDSTONE CT		SFR	1.0
007-320-015-000	94-02	822 W SANDSTONE CT		SFR	1.0
007-320-016-000	94-02	792 W SANDSTONE CT		SFR	1.0
007-320-017-000	94-02	748 W SANDSTONE CT		SFR	1.0
007-320-018-000	94-02	710 W SANDSTONE CT		SFR	1.0
007-320-019-000	94-02	707 W SANDSTONE CT		SFR	1.0
007-320-020-000	94-02	712 W PEBBLE DR		SFR	1.0

007-320-021-000	94-02	752 W PEBBLE DR	SFR	1.0
007-320-022-000	94-02	747 W SANDSTONE CT	SFR	1.0
007-320-023-000	94-02	789 W SANDSTONE CT	SFR	1.0
007-320-024-000	94-02	794 W PEBBLE DR	SFR	1.0
007-320-025-000	94-02	816 W PEBBLE DR	SFR	1.0
007-320-026-000	94-02	821 W SANDSTONE CT	SFR	1.0
007-320-027-000	94-02	843 W SANDSTONE CT	SFR	1.0
007-320-028-000	94-02	852 W PEBBLE DR	SFR	1.0
007-320-029-000	94-02	894 W PEBBLE DR	SFR	1.0
007-320-030-000	94-02	893 W SANDSTONE CT	SFR	1.0
007-320-031-000	94-02	904 W PEBBLE DR	SFR	1.0
007-320-032-000	94-02	910 W PEBBLE DR	SFR	1.0
007-320-033-000	94-02	918 W PEBBLE DR	SFR	1.0
007-320-034-000	94-02	924 W PEBBLE DR	SFR	1.0
007-320-035-000	94-02	932 W PEBBLE DR	SFR	1.0
007-320-036-000	94-02	942 W PEBBLE DR	SFR	1.0
007-320-037-000	94-02	952 W PEBBLE DR	SFR	1.0
007-320-038-000	94-02	2725 ZION WAY	SFR	1.0
007-320-039-000	94-02	2731 ZION WAY	SFR	1.0
007-320-040-000	94-02	2718 ZION WAY	SFR	1.0
007-320-041-000	94-02	2724 ZION WAY	SFR	1.0
007-320-042-000	94-02	2730 ZION WAY	SFR	1.0
007-320-043-000	94-02	2736 ZION WAY	SFR	1.0
007-320-044-000	94-02	2742 ZION WAY	SFR	1.0
007-320-045-000	94-02	2748 ZION WAY	SFR	1.0
007-320-046-000	94-02	2760 ZION WAY	SFR	1.0
007-320-047-000	94-02	2768 ZION WAY	SFR	1.0
007-320-048-000	94-02	2776 ZION WAY	SFR	1.0
007-320-049-000	94-02	2777 ZION WAY	SFR	1.0
007-320-050-000	94-02	2767 ZION WAY	SFR	1.0
007-320-051-000	94-02	957 W ENCORE DR	SFR	1.0
007-320-052-000	94-02	937 W ENCORE DR	SFR	1.0
007-320-053-000	94-02	931 W ENCORE DR	SFR	1.0
007-320-054-000	94-02	929 W ENCORE DR	SFR	1.0
007-320-055-000	94-02	921 W ENCORE DR	SFR	1.0
007-320-056-000	94-02	917 W ENCORE DR	SFR	1.0
007-320-057-000	94-02	909 W ENCORE DR	SFR	1.0
007-320-058-000	94-02	902 W SANDSTONE CT	SFR	1.0
007-320-059-000	94-02	903 W SANDSTONE CT	SFR	1.0
007-320-060-000	94-02	911 W SANDSTONE CT	SFR	1.0
007-320-061-000	94-02	917 W SANDSTONE CT	SFR	1.0
007-320-062-000	94-02	925 W SANDSTONE CT	SFR	1.0
007-320-063-000	94-02	935 W SANDSTONE CT	SFR	1.0
007-320-064-000	94-02	941 W SANDSTONE CT	SFR	1.0
007-320-065-000	94-02	962 W SANDSTONE CT	SFR	1.0
007-320-066-000	94-02	2737 ZION WAY	SFR	1.0
007-320-067-000	94-02	2743 ZION WAY	SFR	1.0
007-320-068-000	94-02	2749 ZION WAY	SFR	1.0
007-320-069-000	94-02	2759 ZION WAY	SFR	1.0
007-320-070-000	94-02	956 W SANDSTONE CT	SFR	1.0

007-320-071-000	94-02	940 W SANDSTONE CT	SFR	1.0
007-320-072-000	94-02	930 W SANDSTONE CT	SFR	1.0
007-320-073-000	94-02	920 W SANDSTONE CT	SFR	1.0
007-320-074-000	94-02	914 W SANDSTONE CT	SFR	1.0
007-320-075-000	94-02	908 W SANDSTONE CT	SFR	1.0
007-330-001-000	94-02	985 W PEBBLE DR	SFR	1.0
007-330-002-000	94-02	963 W PEBBLE DR	SFR	1.0
007-330-003-000	94-02	955 W PEBBLE DR	SFR	1.0
007-330-004-000	94-02	949 W PEBBLE DR	SFR	1.0
007-330-005-000	94-02	937 W PEBBLE DR	SFR	1.0
007-330-006-000	94-02	929 W PEBBLE DR	SFR	1.0
007-330-007-000	94-02	921 W PEBBLE DR	SFR	1.0
007-330-008-000	94-02	915 W PEBBLE DR	SFR	1.0
007-330-009-000	94-02	907 W PEBBLE DR	SFR	1.0
007-330-010-000	94-02	901 W PEBBLE DR	SFR	1.0
007-330-011-000	94-02	891 W PEBBLE DR	SFR	1.0
007-330-012-000	94-02	849 W PEBBLE DR	SFR	1.0
007-330-013-000	94-02	813 W PEBBLE DR	SFR	1.0
007-330-014-000	94-02	791 W PEBBLE DR	SFR	1.0
007-330-015-000	94-02	749 W PEBBLE DR	SFR	1.0
007-330-016-000	94-02	709 W PEBBLE DR	SFR	1.0
007-330-017-000	94-02	710 N STAR DR	SFR	1.0
007-330-018-000	94-02	711 N STAR DR	SFR	1.0
007-330-019-000	94-02	712 W ORANGE ST	SFR	1.0
007-330-020-000	94-02	754 W ORANGE ST	SFR	1.0
007-330-021-000	94-02	796 W ORANGE ST	SFR	1.0
007-330-022-000	94-02	812 W ORANGE ST	SFR	1.0
007-330-023-000	94-02	852 W ORANGE ST	SFR	1.0
007-330-024-000	94-02	894 W ORANGE ST	SFR	1.0
007-330-025-000	94-02	900 W ORANGE ST	SFR	1.0
007-330-026-000	94-02	906 W ORANGE ST	SFR	1.0
007-330-027-000	94-02	912 W ORANGE ST	SFR	1.0
007-330-028-000	94-02	918 W ORANGE ST	SFR	1.0
007-330-029-000	94-02	924 W ORANGE ST	SFR	1.0
007-330-030-000	94-02	930 W ORANGE ST	SFR	1.0
007-330-031-000	94-02	936 W ORANGE ST	SFR	1.0
007-330-032-000	94-02	942 W ORANGE ST	SFR	1.0
007-330-033-000	94-02	950 W ORANGE ST	SFR	1.0
007-330-034-000	94-02	962 W ORANGE ST	SFR	1.0
007-330-035-000	94-02	974 W ORANGE ST	SFR	1.0
007-330-036-000	94-02	2598 ZION WAY	SFR	1.0
007-330-037-000	94-02	989 N STAR DR	SFR	1.0
007-330-038-000	94-02	990 N STAR DR	SFR	1.0
007-330-039-000	94-02	982 N STAR DR	SFR	1.0
007-330-040-000	94-02	978 N STAR DR	SFR	1.0
007-330-041-000	94-02	962 N STAR DR	SFR	1.0
007-330-042-000	94-02	954 N STAR DR	SFR	1.0
007-330-043-000	94-02	946 N STAR DR	SFR	1.0
007-330-044-000	94-02	938 N STAR DR	SFR	1.0
007-330-045-000	94-02	930 N STAR DR	SFR	1.0

007-330-046-000	94-02	926 N STAR DR	SFR	1.0
007-330-047-000	94-02	920 N STAR DR	SFR	1.0
007-330-048-000	94-02	912 N STAR DR	SFR	1.0
007-330-049-000	94-02	908 W NORTH STAR DR	SFR	1.0
007-330-050-000	94-02	902 N STAR DR	SFR	1.0
007-330-051-000	94-02	890 W NORTH STAR DR	SFR	1.0
007-330-052-000	94-02	850 N STAR DR	SFR	1.0
007-330-053-000	94-02	810 N STAR DR	SFR	1.0
007-330-054-000	94-02	790 N STAR DR	SFR	1.0
007-330-055-000	94-02	750 N STAR DR	SFR	1.0
007-330-056-000	94-02	753 N STAR DR	SFR	1.0
007-330-057-000	94-02	795 N STAR DR	SFR	1.0
007-330-058-000	94-02	811 N STAR DR	SFR	1.0
007-330-059-000	94-02	851 N STAR DR	SFR	1.0
007-330-060-000	94-02	893 N STAR DR	SFR	1.0
007-330-061-000	94-02	903 N STAR DR	SFR	1.0
007-330-062-000	94-02	905 W NORTH STAR DR	SFR	1.0
007-330-063-000	94-02	911 N STAR DR	SFR	1.0
007-330-064-000	94-02	917 N STAR DR	SFR	1.0
007-330-065-000	94-02	925 N STAR DR	SFR	1.0
007-330-066-000	94-02	929 N STAR DR	SFR	1.0
007-330-067-000	94-02	939 N STAR DR	SFR	1.0
007-330-068-000	94-02	947 N STAR DR	SFR	1.0
007-330-069-000	94-02	951 N STAR DR	SFR	1.0
007-330-070-000	94-02	961 N STAR DR	SFR	1.0
007-330-071-000	94-02	977 N STAR DR	SFR	1.0
007-330-072-000	94-02	981 N STAR DR	SFR	1.0
007-340-001-000	94-02	2594 ZION WAY	SFR	1.0
007-340-002-000	94-02	2597 ZION WAY	SFR	1.0
007-340-003-000	94-02	943 W ORANGE ST	SFR	1.0
007-340-004-000	94-02	937 W ORANGE ST	SFR	1.0
007-340-005-000	94-02	931 W ORANGE ST	SFR	1.0
007-340-006-000	94-02	925 W ORANGE ST	SFR	1.0
007-340-007-000	94-02	919 W ORANGE ST	SFR	1.0
007-340-008-000	94-02	913 W ORANGE ST	SFR	1.0
007-340-009-000	94-02	907 W ORANGE ST	SFR	1.0
007-340-010-000	94-02	901 W ORANGE ST	SFR	1.0
007-340-011-000	94-02	895 W ORANGE ST	SFR	1.0
007-340-012-000	94-02	853 W ORANGE ST	SFR	1.0
007-340-013-000	94-02	813 W ORANGE ST	SFR	1.0
007-340-014-000	94-02	797 W ORANGE ST	SFR	1.0
007-340-015-000	94-02	755 W ORANGE ST	SFR	1.0
007-340-016-000	94-02	713 W ORANGE ST	SFR	1.0
007-340-017-000	94-02	2583 PLUM LN	SFR	1.0
007-340-018-000	94-02	2567 PLUM LN	SFR	1.0
007-340-019-000	94-02	2551 PLUM LN	SFR	1.0
007-340-020-000	94-02	2535 PLUM LN	SFR	1.0
007-340-021-000	94-02	2519 PLUM LN	SFR	1.0
007-340-022-000	94-02	2503 PLUM LN	SFR	1.0
007-340-023-000	94-02	701 W REDWOOD ST	SFR	1.0

007-340-024-000	94-02	749 W REDWOOD ST	SFR	1.0
007-340-025-000	94-02	799 W REDWOOD ST	SFR	1.0
007-340-026-000	94-02	801 W REDWOOD ST	SFR	1.0
007-340-027-000	94-02	841 W REDWOOD ST	SFR	1.0
007-340-028-000	94-02	879 W REDWOOD ST	SFR	1.0
007-340-029-000	94-02	903 W REDWOOD ST	SFR	1.0
007-340-030-000	94-02	915 W REDWOOD ST	SFR	1.0
007-340-031-000	94-02	921 W REDWOOD ST	SFR	1.0
007-340-032-000	94-02	925 W REDWOOD ST	SFR	1.0
007-340-033-000	94-02	931 W REDWOOD ST	SFR	1.0
007-340-034-000	94-02	937 W REDWOOD ST	SFR	1.0
007-340-035-000	94-02	943 W REDWOOD ST	SFR	1.0
007-340-036-000	94-02	951 W REDWOOD ST	SFR	1.0
007-340-037-000	94-02	963 W REDWOOD ST	SFR	1.0
007-340-038-000	94-02	975 W REDWOOD ST	SFR	1.0
007-340-039-000	94-02		EXE	-
007-340-040-000	94-02	2514 ZION WAY	SFR	1.0
007-340-041-000	94-02	2522 ZION WAY	SFR	1.0
007-340-042-000	94-02	2536 ZION WAY	SFR	1.0
007-340-043-000	94-02	2550 ZION WAY	SFR	1.0
007-340-044-000	94-02	2564 ZION WAY	SFR	1.0
007-340-045-000	94-02	2578 ZION WAY	SFR	1.0
007-340-046-000	94-02	2586 ZION WAY	SFR	1.0
007-340-047-000	94-02	2590 ZION WAY	SFR	1.0
007-340-048-000	94-02	2589 ZION WAY	SFR	1.0
007-340-049-000	94-02	934 W WILLOW ST	SFR	1.0
007-340-050-000	94-02	928 W WILLOW ST	SFR	1.0
007-340-051-000	94-02	922 W WILLOW ST	SFR	1.0
007-340-052-000	94-02	916 W WILLOW ST	SFR	1.0
007-340-053-000	94-02	910 W WILLOW ST	SFR	1.0
007-340-054-000	94-02	904 W WILLOW ST	SFR	1.0
007-340-055-000	94-02	880 W WILLOW ST	SFR	1.0
007-340-056-000	94-02	842 W WILLOW ST	SFR	1.0
007-340-057-000	94-02	802 W WILLOW ST	SFR	1.0
007-340-058-000	94-02	796 W WILLOW ST	SFR	1.0
007-340-059-000	94-02	746 W WILLOW ST	SFR	1.0
007-340-060-000	94-02	747 W WILLOW ST	SFR	1.0
007-340-061-000	94-02	748 W REDWOOD ST	SFR	1.0
007-340-062-000	94-02	798 W REDWOOD ST	SFR	1.0
007-340-063-000	94-02	800 W REDWOOD ST	SFR	1.0
007-340-064-000	94-02	840 W REDWOOD ST	SFR	1.0
007-340-065-000	94-02	878 W REDWOOD ST	SFR	1.0
007-340-066-000	94-02	902 W REDWOOD ST	SFR	1.0
007-340-067-000	94-02	912 W REDWOOD ST	SFR	1.0
007-340-068-000	94-02	918 W REDWOOD ST	SFR	1.0
007-340-069-000	94-02	928 W REDWOOD ST	SFR	1.0
007-340-070-000	94-02	934 W REDWOOD ST	SFR	1.0
007-340-071-000	94-02	940 W REDWOOD ST	SFR	1.0
007-340-072-000	94-02	952 W REDWOOD ST	SFR	1.0
007-340-073-000	94-02	2517 ZION WAY	SFR	1.0

007-340-074-000	94-02	2523 ZION WAY	SFR	1.0
007-340-075-000	94-02	2549 ZION WAY	SFR	1.0
007-340-076-000	94-02	2563 ZION WAY	SFR	1.0
007-340-077-000	94-02	2577 ZION WAY	SFR	1.0
007-340-078-000	94-02	2581 ZION WAY	SFR	1.0
007-340-079-000	94-02	940 W WILLOW ST	SFR	1.0
007-340-080-000	94-02	937 W WILLOW ST	SFR	1.0
007-340-081-000	94-02	931 W WILLOW ST	SFR	1.0
007-340-082-000	94-02	925 W WILLOW ST	SFR	1.0
007-340-083-000	94-02	919 W WILLOW ST	SFR	1.0
007-340-084-000	94-02	913 W WILLOW ST	SFR	1.0
007-340-085-000	94-02	907 W WILLOW ST	SFR	1.0
007-340-086-000	94-02	881 W WILLOW ST	SFR	1.0
007-340-087-000	94-02	843 W WILLOW ST	SFR	1.0
007-340-088-000	94-02	803 W WILLOW ST	SFR	1.0
007-340-089-000	94-02	797 W WILLOW ST	SFR	1.0
007-350-001-000	94-02		EXE	-
007-350-002-000	94-02	1162 W ORANGE ST	SFR	1.0
007-350-003-000	94-02	1156 W ORANGE ST	SFR	1.0
007-350-004-000	94-02	1144 W ORANGE ST	SFR	1.0
007-350-005-000	94-02	1136 W ORANGE ST	SFR	1.0
007-350-006-000	94-02	1128 W ORANGE ST	SFR	1.0
007-350-007-000	94-02	1116 W ORANGE ST	SFR	1.0
007-350-008-000	94-02	1104 W ORANGE ST	SFR	1.0
007-350-009-000	94-02	1074 W ORANGE ST	SFR	1.0
007-350-010-000	94-02	1064 W ORANGE ST	SFR	1.0
007-350-011-000	94-02	1054 W ORANGE ST	SFR	1.0
007-350-012-000	94-02	1044 W ORANGE ST	SFR	1.0
007-350-013-000	94-02	1034 W ORANGE ST	SFR	1.0
007-350-014-000	94-02	1024 W ORANGE ST	SFR	1.0
007-350-015-000	94-02	1014 W ORANGE ST	SFR	1.0
007-350-016-000	94-02	1004 W ORANGE ST	SFR	1.0
007-350-017-000	94-02	2597 STONECREST WAY	SFR	1.0
007-350-018-000	94-02	2589 STONECREST WAY	SFR	1.0
007-350-019-000	94-02	2581 STONECREST WAY	SFR	1.0
007-350-020-000	94-02	2575 STONECREST WAY	SFR	1.0
007-350-021-000	94-02	2561 STONECREST WAY	SFR	1.0
007-350-022-000	94-02	2549 STONECREST WAY	SFR	1.0
007-350-023-000	94-02	1001 W WILLOW DR	SFR	1.0
007-350-028-000	94-02		EXE	-
007-350-029-000	94-02	1159 W ORANGE ST	SFR	1.0
007-350-030-000	94-02	1149 W ORANGE ST	SFR	1.0
007-350-031-000	94-02	1141 W ORANGE ST	SFR	1.0
007-350-032-000	94-02	1135 W ORANGE ST	SFR	1.0
007-350-033-000	94-02	1127 W ORANGE ST	SFR	1.0
007-350-034-000	94-02	1115 W ORANGE ST	SFR	1.0
007-350-035-000	94-02	1103 W ORANGE ST	SFR	1.0
007-350-036-000	94-02	1067 W ORANGE ST	SFR	1.0
007-350-037-000	94-02	1057 W ORANGE ST	SFR	1.0
007-350-038-000	94-02	1047 W ORANGE ST	SFR	1.0

007-350-039-000	94-02	1037 W ORANGE ST	SFR	1.0
007-350-040-000	94-02	1027 W ORANGE ST	SFR	1.0
007-350-041-000	94-02	1017 W ORANGE ST	SFR	1.0
007-350-042-000	94-02	1016 W WILLOW DR	SFR	1.0
007-350-043-000	94-02	1011 W WILLOW DR	SFR	1.0
007-350-044-000	94-02	1021 W WILLOW DR	SFR	1.0
007-350-045-000	94-02	1031 W WILLOW DR	SFR	1.0
007-350-046-000	94-02	1041 W WILLOW DR	SFR	1.0
007-350-047-000	94-02	1051 W WILLOW DR	SFR	1.0
007-350-048-000	94-02	1061 W WILLOW DR	SFR	1.0
007-350-049-000	94-02	1071 W WILLOW DR	SFR	1.0
007-350-050-000	94-02	1066 W WILLOW DR	SFR	1.0
007-350-051-000	94-02	1056 W WILLOW DR	SFR	1.0
007-350-052-000	94-02	1046 W WILLOW DR	SFR	1.0
007-350-053-000	94-02	1036 W WILLOW DR	SFR	1.0
007-350-054-000	94-02	1026 W WILLOW DR	SFR	1.0
007-370-001-000	94-02	996 W WINDSOR DR	SFR	1.0
007-370-002-000	94-02	992 W WINDSOR DR	SFR	1.0
007-370-003-000	94-02	982 W WINDSOR DR	SFR	1.0
007-370-004-000	94-02	974 W WINDSOR DR	SFR	1.0
007-370-005-000	94-02	964 W WINDSOR DR	SFR	1.0
007-370-006-000	94-02	952 W WINDSOR DR	SFR	1.0
007-370-007-000	94-02	944 W WINDSOR DR	SFR	1.0
007-370-008-000	94-02	936 W WINDSOR DR	SFR	1.0
007-370-009-000	94-02	924 W WINDSOR DR	SFR	1.0
007-370-010-000	94-02	916 W WINDSOR DR	SFR	1.0
007-370-011-000	94-02	908 W WINDSOR DR	SFR	1.0
007-370-012-000	94-02	904 W WINDSOR DR	SFR	1.0
007-370-013-000	94-02	2893 FOUNTAIN PLAZA DR	SFR	1.0
007-370-014-000	94-02	2873 FOUNTAIN PLAZA DR	SFR	1.0
007-370-015-000	94-02	2843 FOUNTAIN PLAZA DR	SFR	1.0
007-370-016-000	94-02	2807 FOUNTAIN PLAZA DR	SFR	1.0
007-370-017-000	94-02	2804 PLUM LN	SFR	1.0
007-370-018-000	94-02	2856 PLUM LN	SFR	1.0
007-370-019-000	94-02	2896 PLUM LN	SFR	1.0
007-370-020-000	94-02	2904 PLUM LN	SFR	1.0
007-370-021-000	94-02	2910 PLUM LN	SFR	1.0
007-370-022-000	94-02	2909 PLUM LN	SFR	1.0
007-370-023-000	94-02	2903 PLUM LN	SFR	1.0
007-370-024-000	94-02	2895 PLUM LN	SFR	1.0
007-370-025-000	94-02	2857 PLUM LN	SFR	1.0
007-370-026-000	94-02	2805 PLUM LN	SFR	1.0
007-370-027-000	94-02	703 W PEPPER DR	SFR	1.0
007-370-028-000	94-02	702 W ENCORE DR	SFR	1.0
007-370-029-000	94-02	701 W ENCORE DR	SFR	1.0
007-370-030-000	94-02	755 W ENCORE DR	SFR	1.0
007-370-031-000	94-02	795 W ENCORE DR	SFR	1.0
007-370-032-000	94-02	825 W ENCORE DR	SFR	1.0
007-370-033-000	94-02	826 W ENCORE DR	SFR	1.0
007-370-034-000	94-02	796 W ENCORE DR	SFR	1.0

007-370-035-000	94-02	756 W ENCORE DR	SFR	1.0
007-370-036-000	94-02	783 W PEPPER DR	SFR	1.0
007-370-037-000	94-02	815 W PEPPER DR	SFR	1.0
007-370-038-000	94-02	863 W PEPPER DR	SFR	1.0
007-370-039-000	94-02	893 W PEPPER DR	SFR	1.0
007-370-040-000	94-02	905 W PEPPER DR	SFR	1.0
007-370-041-000	94-02	913 W PEPPER DR	SFR	1.0
007-370-042-000	94-02	921 W PEPPER DR	SFR	1.0
007-370-043-000	94-02	929 W PEPPER DR	SFR	1.0
007-370-044-000	94-02	937 W PEPPER DR	SFR	1.0
007-370-045-000	94-02	945 W PEPPER DR	SFR	1.0
007-370-046-000	94-02	953 W PEPPER DR	SFR	1.0
007-370-047-000	94-02	961 W PEPPER DR	SFR	1.0
007-370-048-000	94-02	969 W PEPPER DR	SFR	1.0
007-370-049-000	94-02	977 W PEPPER DR	SFR	1.0
007-370-050-000	94-02	989 W PEPPER DR	SFR	1.0
007-370-051-000	94-02	1007 W PEPPER DR	SFR	1.0
007-370-052-000	94-02	2808 ZION WAY	SFR	1.0
007-370-053-000	94-02	2850 ZION WAY	SFR	1.0
007-370-054-000	94-02	2896 ZION WAY	SFR	1.0
007-370-055-000	94-02	2906 ZION WAY	SFR	1.0
007-370-056-000	94-02	2912 ZION WAY	SFR	1.0
007-370-057-000	94-02	997 W WINDSOR DR	SFR	1.0
007-370-058-000	94-02	987 W WINDSOR DR	SFR	1.0
007-370-059-000	94-02	977 W WINDSOR DR	SFR	1.0
007-370-060-000	94-02	967 W WINDSOR DR	SFR	1.0
007-370-061-000	94-02	957 W WINDSOR DR	SFR	1.0
007-370-062-000	94-02	947 W WINDSOR DR	SFR	1.0
007-370-063-000	94-02	937 W WINDSOR DR	SFR	1.0
007-370-064-000	94-02	927 W WINDSOR DR	SFR	1.0
007-370-065-000	94-02	917 W WINDSOR DR	SFR	1.0
007-370-066-000	94-02	907 W WINDSOR DR	SFR	1.0
007-370-067-000	94-02	906 W PEPPER DR	SFR	1.0
007-370-068-000	94-02	914 W PEPPER DR	SFR	1.0
007-370-069-000	94-02	922 W PEPPER DR	SFR	1.0
007-370-070-000	94-02	930 W PEPPER DR	SFR	1.0
007-370-071-000	94-02	938 W PEPPER DR	SFR	1.0
007-370-072-000	94-02	946 W PEPPER DR	SFR	1.0
007-370-073-000	94-02	954 W PEPPER DR	SFR	1.0
007-370-074-000	94-02	962 W PEPPER DR	SFR	1.0
007-370-075-000	94-02	970 W PEPPER DR	SFR	1.0
007-370-076-000	94-02	978 W PEPPER DR	SFR	1.0
007-380-001-000	94-02	1080 W NORTH STAR DR	SFR	1.0
007-380-002-000	94-02	1076 W NORTH STAR DR	SFR	1.0
007-380-003-000	94-02	1072 W NORTH STAR DR	SFR	1.0
007-380-004-000	94-02	1064 W NORTH STAR DR	SFR	1.0
007-380-005-000	94-02	1054 W NORTH STAR DR	SFR	1.0
007-380-006-000	94-02	1044 W NORTH STAR DR	SFR	1.0
007-380-007-000	94-02	1036 W NORTH STAR DR	SFR	1.0
007-380-008-000	94-02	1026 W NORTH STAR DR	SFR	1.0

007-380-009-000	94-02	1018 W NORTH STAR DR	SFR	1.0
007-380-010-000	94-02	1008 W NORTH STAR DR	SFR	1.0
007-380-011-000	94-02	1002 W NORTH STAR DR	SFR	1.0
007-380-012-000	94-02	1001 W NORTH STAR DR	SFR	1.0
007-380-013-000	94-02	1009 W NORTH STAR DR	SFR	1.0
007-380-014-000	94-02	1019 W NORTH STAR DR	SFR	1.0
007-380-015-000	94-02	1027 W NORTH STAR DR	SFR	1.0
007-380-016-000	94-02	1037 W NORTH STAR DR	SFR	1.0
007-380-017-000	94-02	1045 W NORTH STAR DR	SFR	1.0
007-380-018-000	94-02	1055 W NORTH STAR DR	SFR	1.0
007-380-019-000	94-02	1065 W NORTH STAR DR	SFR	1.0
007-380-020-000	94-02	1073 W NORTH STAR DR	SFR	1.0
007-380-021-000	94-02	1079 W NORTH STAR DR	SFR	1.0
007-380-022-000	94-02	1105 W NORTH STAR DR	SFR	1.0
007-380-023-000	94-02	1117 W NORTH STAR DR	SFR	1.0
007-380-024-000	94-02	1123 W NORTH STAR DR	SFR	1.0
007-380-025-000	94-02	1139 W NORTH STAR DR	SFR	1.0
007-380-026-000	94-02	1147 W NORTH STAR DR	SFR	1.0
007-380-027-000	94-02	1157 W NORTH STAR DR	SFR	1.0
007-380-028-000	94-02	1164 W NORTH STAR DR	SFR	1.0
007-380-029-000	94-02	1158 W NORTH STAR DR	SFR	1.0
007-380-030-000	94-02	1146 W NORTH STAR DR	SFR	1.0
007-380-031-000	94-02	1138 W NORTH STAR DR	SFR	1.0
007-380-032-000	94-02	1120 W NORTH STAR DR	SFR	1.0
007-380-033-000	94-02	1106 W NORTH STAR DR	SFR	1.0
007-380-034-000	94-02		EXE	-
007-380-035-000	94-02		EXE	-
007-380-036-000	94-02	1107 W PEBBLE DR	SFR	1.0
007-380-037-000	94-02	1119 W PEBBLE DR	SFR	1.0
007-380-038-000	94-02	1129 W PEBBLE DR	SFR	1.0
007-380-039-000	94-02	1149 W PEBBLE DR	SFR	1.0
007-380-040-000	94-02	1159 W PEBBLE DR	SFR	1.0
007-380-041-000	94-02	1166 W PEBBLE DR	SFR	1.0
007-380-042-000	94-02	1160 W PEBBLE DR	SFR	1.0
007-380-043-000	94-02	1148 W PEBBLE DR	SFR	1.0
007-380-044-000	94-02	1140 W PEBBLE DR	SFR	1.0
007-380-045-000	94-02	1122 W PEBBLE DR	SFR	1.0
007-380-046-000	94-02	1108 W PEBBLE DR	SFR	1.0
007-380-047-000	94-02	1082 W PEBBLE DR	SFR	1.0
007-380-048-000	94-02	1076 W PEBBLE DR	SFR	1.0
007-380-049-000	94-02	1068 W PEBBLE DR	SFR	1.0
007-380-050-000	94-02	1060 W PEBBLE DR	SFR	1.0
007-380-051-000	94-02	1052 W PEBBLE DR	SFR	1.0
007-380-052-000	94-02	1046 W PEBBLE DR	SFR	1.0
007-380-053-000	94-02	1036 W PEBBLE DR	SFR	1.0
007-380-054-000	94-02	1026 W PEBBLE DR	SFR	1.0
007-380-055-000	94-02	1016 W PEBBLE DR	SFR	1.0
007-380-056-000	94-02	2767 STONECREST WAY	SFR	1.0
007-380-057-000	94-02	2757 STONECREST WAY	SFR	1.0
007-380-060-000	94-02	1017 W PEBBLE DR	SFR	1.0

007-380-061-000	94-02	1027 W PEBBLE DR	SFR	1.0
007-380-062-000	94-02	1035 W PEBBLE DR	SFR	1.0
007-380-063-000	94-02	1043 W PEBBLE DR	SFR	1.0
007-380-064-000	94-02	1051 W PEBBLE DR	SFR	1.0
007-380-065-000	94-02	1059 W PEBBLE DR	SFR	1.0
007-380-066-000	94-02	1067 W PEBBLE DR	SFR	1.0
007-380-067-000	94-02	1075 W PEBBLE DR	SFR	1.0
007-380-068-000	94-02	1083 W PEBBLE DR	SFR	1.0
007-380-070-000	94-02	2747 STONECREST WAY	SFR	1.0
007-380-071-000	94-02	1011 W PEBBLE DR	SFR	1.0
007-390-001-000	94-02	2777 STONECREST WAY	SFR	1.0
007-390-002-000	94-02	2787 STONECREST WAY	SFR	1.0
007-390-003-000	94-02	2801 STONECREST WAY	SFR	1.0
007-390-004-000	94-02	2811 STONECREST WAY	SFR	1.0
007-390-005-000	94-02	2821 STONECREST WAY	SFR	1.0
007-390-006-000	94-02	2831 STONECREST WAY	SFR	1.0
007-390-007-000	94-02	2841 STONECREST WAY	SFR	1.0
007-390-008-000	94-02	2851 STONECREST WAY	SFR	1.0
007-390-009-000	94-02	1010 W ENCORE DR	SFR	1.0
007-390-010-000	94-02	1012 W ENCORE DR	SFR	1.0
007-390-011-000	94-02	1030 W ENCORE DR	SFR	1.0
007-390-012-000	94-02	1040 W ENCORE DR	SFR	1.0
007-390-013-000	94-02	1050 W ENCORE DR	SFR	1.0
007-390-014-000	94-02	1056 W ENCORE DR	SFR	1.0
007-390-015-000	94-02	1064 W ENCORE DR	SFR	1.0
007-390-016-000	94-02	1072 W ENCORE DR	SFR	1.0
007-390-017-000	94-02	1076 W ENCORE DR	SFR	1.0
007-390-018-000	94-02	1092 W ENCORE DR	SFR	1.0
007-390-019-000	94-02	1112 W ENCORE DR	SFR	1.0
007-390-020-000	94-02	1126 W ENCORE DR	SFR	1.0
007-390-021-000	94-02	1144 W ENCORE DR	SFR	1.0
007-390-022-000	94-02	1152 W ENCORE DR	SFR	1.0
007-390-023-000	94-02	1164 W ENCORE DR	SFR	1.0
007-390-024-000	94-02	1170 W ENCORE DR	SFR	1.0
007-390-025-000	94-02	1163 W ENCORE DR	SFR	1.0
007-390-026-000	94-02	1151 W ENCORE DR	SFR	1.0
007-390-027-000	94-02	1133 W ENCORE DR	SFR	1.0
007-390-028-000	94-02	1123 W ENCORE DR	SFR	1.0
007-390-029-000	94-02	1111 W ENCORE DR	SFR	1.0
007-390-030-000	94-02	1091 W ENCORE DR	SFR	1.0
007-390-031-000	94-02	1087 W ENCORE DR	SFR	1.0
007-390-032-000	94-02	1079 W ENCORE DR	SFR	1.0
007-390-033-000	94-02	1071 W ENCORE DR	SFR	1.0
007-390-034-000	94-02	1057 W ENCORE DR	SFR	1.0
007-390-035-000	94-02	1053 W ENCORE DR	SFR	1.0
007-390-036-000	94-02	1041 W ENCORE DR	SFR	1.0
007-390-037-000	94-02	1031 W ENCORE DR	SFR	1.0
007-390-038-000	94-02	1015 W ENCORE DR	SFR	1.0
007-390-039-000	94-02	1014 W SANDSTONE DR	SFR	1.0
007-390-040-000	94-02	1028 W SANDSTONE DR	SFR	1.0

007-390-041-000	94-02	1038 W SANDSTONE DR	SFR	1.0
007-390-042-000	94-02	1048 W SANDSTONE DR	SFR	1.0
007-390-043-000	94-02	1054 W SANDSTONE DR	SFR	1.0
007-390-044-000	94-02	1062 W SANDSTONE DR	SFR	1.0
007-390-045-000	94-02	1070 W SANDSTONE DR	SFR	1.0
007-390-046-000	94-02	1078 W SANDSTONE DR	SFR	1.0
007-390-047-000	94-02	1084 W SANDSTONE DR	SFR	1.0
007-390-048-000	94-02	1110 W SANDSTONE DR	SFR	1.0
007-390-049-000	94-02	1124 W SANDSTONE DR	SFR	1.0
007-390-050-000	94-02	1142 W SANDSTONE DR	SFR	1.0
007-390-051-000	94-02	1150 W SANDSTONE DR	SFR	1.0
007-390-052-000	94-02	1162 W SANDSTONE DR	SFR	1.0
007-390-053-000	94-02	1168 W SANDSTONE DR	SFR	1.0
007-390-054-000	94-02	1161 W SANDSTONE DR	SFR	1.0
007-390-055-000	94-02	1147 W SANDSTONE DR	SFR	1.0
007-390-056-000	94-02	1131 W SANDSTONE DR	SFR	1.0
007-390-057-000	94-02	1121 W SANDSTONE DR	SFR	1.0
007-390-058-000	94-02	1109 W SANDSTONE DR	SFR	1.0
007-390-059-000	94-02	1087 W SANDSTONE DR	SFR	1.0
007-390-060-000	94-02	1085 W SANDSTONE DR	SFR	1.0
007-390-061-000	94-02	1077 W SANDSTONE DR	SFR	1.0
007-390-062-000	94-02	1069 W SANDSTONE DR	SFR	1.0
007-390-063-000	94-02	1061 W SANDSTONE DR	SFR	1.0
007-390-064-000	94-02	1049 W SANDSTONE DR	SFR	1.0
007-390-065-000	94-02	1039 W SANDSTONE DR	SFR	1.0
007-390-066-000	94-02	1029 W SANDSTONE DR	SFR	1.0
007-390-067-000	94-02	1013 W SANDSTONE DR	SFR	1.0
007-390-068-000	94-02		EXE	-
007-390-069-000	94-02		EXE	-
007-410-001-000	94-02	1156 W WINDSOR CT	SFR	1.0
007-410-002-000	94-02	1144 W WINDSOR CT	SFR	1.0
007-410-003-000	94-02	1130 W WINDSOR CT	SFR	1.0
007-410-004-000	94-02	1116 W WINDSOR CT	SFR	1.0
007-410-005-000	94-02	1096 W WINDSOR CT	SFR	1.0
007-410-006-000	94-02	1082 W WINDSOR CT	SFR	1.0
007-410-007-000	94-02	1072 W WINDSOR CT	SFR	1.0
007-410-008-000	94-02	1060 W WINDSOR CT	SFR	1.0
007-410-009-000	94-02	1050 W WINDSOR CT	SFR	1.0
007-410-010-000	94-02	1038 W WINDSOR CT	SFR	1.0
007-410-011-000	94-02	1028 W WINDSOR CT	SFR	1.0
007-410-012-000	94-02	1025 W WINDSOR CT	SFR	1.0
007-410-013-000	94-02	1035 W WINDSOR CT	SFR	1.0
007-410-014-000	94-02	1047 W WINDSOR CT	SFR	1.0
007-410-015-000	94-02	1057 W WINDSOR CT	SFR	1.0
007-410-016-000	94-02	1069 W WINDSOR CT	SFR	1.0
007-410-017-000	94-02	1079 W WINDSOR CT	SFR	1.0
007-410-018-000	94-02	1093 W WINDSOR CT	SFR	1.0
007-410-019-000	94-02	1115 W WINDSOR CT	SFR	1.0
007-410-020-000	94-02	1127 W WINDSOR CT	SFR	1.0
007-410-021-000	94-02	1143 W WINDSOR CT	SFR	1.0

007-410-022-000	94-02	1167 W WINDSOR CT	SFR	1.0
007-410-023-000	94-02	1174 W WINDSOR CT	SFR	1.0
007-410-024-000	94-02	1158 W PEPPER DR	SFR	1.0
007-410-025-000	94-02	1142 W PEPPER DR	SFR	1.0
007-410-026-000	94-02	1128 W PEPPER DR	SFR	1.0
007-410-027-000	94-02	1114 W PEPPER DR	SFR	1.0
007-410-028-000	94-02	1094 W PEPPER DR	SFR	1.0
007-410-029-000	94-02	1078 W PEPPER DR	SFR	1.0
007-410-030-000	94-02	1068 W PEPPER DR	SFR	1.0
007-410-031-000	94-02	1058 W PEPPER DR	SFR	1.0
007-410-032-000	94-02	1048 W PEPPER DR	SFR	1.0
007-410-033-000	94-02	1036 W PEPPER DR	SFR	1.0
007-410-034-000	94-02	1026 W PEPPER DR	SFR	1.0
007-410-035-000	94-02	1016 W PEPPER DR	SFR	1.0
007-410-036-000	94-02	1011 W PEPPER DR	SFR	1.0
007-410-037-000	94-02	1021 W PEPPER DR	SFR	1.0
007-410-038-000	94-02	1031 W PEPPER DR	SFR	1.0
007-410-039-000	94-02	1041 W PEPPER DR	SFR	1.0
007-410-040-000	94-02	1051 W PEPPER DR	SFR	1.0
007-410-041-000	94-02	1061 W PEPPER DR	SFR	1.0
007-410-042-000	94-02	1071 W PEPPER DR	SFR	1.0
007-410-043-000	94-02	1081 W PEPPER DR	SFR	1.0
007-410-044-000	94-02	1095 W PEPPER DR	SFR	1.0
007-410-045-000	94-02	1113 W PEPPER DR	SFR	1.0
007-410-046-000	94-02	1129 W PEPPER DR	SFR	1.0
007-410-047-000	94-02	1145 W PEPPER DR	SFR	1.0
007-410-048-000	94-02	1163 W PEPPER DR	SFR	1.0
007-410-049-000	94-02	1172 W PEPPER DR	SFR	1.0
007-410-050-000	94-02		EXE	-
007-410-051-000	94-02		EXE	-
94-02				541.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
007-210-001-000	94-03	2949 PINE ST		SFR	1.0
007-210-002-000	94-03	2941 PINE ST		SFR	1.0
007-210-046-000	94-03	2901 PINE ST		SFR	1.0
007-210-047-000	94-03	2909 PINE ST		SFR	1.0
007-210-048-000	94-03	2917 PINE ST		SFR	1.0
007-210-049-000	94-03	2925 PINE ST		SFR	1.0
007-220-001-000	94-03	2889 PINE ST		SFR	1.0
007-220-002-000	94-03	2891 PINE ST		SFR	1.0
007-220-003-000	94-03	2893 PINE ST		SFR	1.0
007-220-004-000	94-03	2895 PINE ST		SFR	1.0
007-220-005-000	94-03	2897 PINE ST		SFR	1.0
007-290-001-000	94-03	2966 TARRAGON AVE		SFR	1.0
007-290-002-000	94-03	2956 TARRAGON AVE		SFR	1.0
007-290-003-000	94-03	2946 TARRAGON AVE		SFR	1.0
007-290-004-000	94-03	573 JULIA CT		SFR	1.0

007-290-005-000	94-03	563 JULIA CT	SFR	1.0
007-290-006-000	94-03	553 JULIA CT	SFR	1.0
007-290-007-000	94-03	543 JULIA CT	SFR	1.0
007-290-008-000	94-03	533 JULIA CT	SFR	1.0
007-290-009-000	94-03	523 JULIA CT	SFR	1.0
007-290-010-000	94-03	513 JULIA CT	SFR	1.0
007-290-011-000	94-03	503 JULIA CT	SFR	1.0
007-290-013-000	94-03	470 W JULIA WAY	SFR	1.0
007-290-014-000	94-03	456 W JULIA WAY	SFR	1.0
007-290-015-000	94-03	442 W JULIA WAY	SFR	1.0
007-290-016-000	94-03	428 W JULIA WAY	SFR	1.0
007-290-017-000	94-03	414 W JULIA WAY	SFR	1.0
007-290-018-000	94-03	2950 PINE ST	SFR	1.0
007-290-019-000	94-03	2930 PINE ST	SFR	1.0
007-290-020-000	94-03	2920 PINE ST	SFR	1.0
007-290-021-000	94-03	417 W JULIA WAY	SFR	1.0
007-290-022-000	94-03	431 W JULIA WAY	SFR	1.0
007-290-023-000	94-03	445 W JULIA WAY	SFR	1.0
007-290-024-000	94-03	459 W JULIA WAY	SFR	1.0
007-290-025-000	94-03	473 W JULIA WAY	SFR	1.0
007-290-026-000	94-03	472 W WINDSOR DR	SFR	1.0
007-290-027-000	94-03	458 W WINDSOR DR	SFR	1.0
007-290-028-000	94-03	444 W WINDSOR DR	SFR	1.0
007-290-029-000	94-03	430 W WINDSOR DR	SFR	1.0
007-290-030-000	94-03	416 W WINDSOR DR	SFR	1.0
007-290-031-000	94-03	2910 PINE ST	SFR	1.0
007-290-032-000	94-03	2900 PINE ST	SFR	1.0
007-290-033-000	94-03	401 W WINDSOR DR	SFR	1.0
007-290-034-000	94-03	404 PEPPER ST	SFR	1.0
007-290-035-000	94-03	416 PEPPER DR	SFR	1.0
007-290-036-000	94-03	428 PEPPER DR	SFR	1.0
007-290-037-000	94-03	440 PEPPER DR	SFR	1.0
007-290-038-000	94-03	452 PEPPER DR	SFR	1.0
007-290-039-000	94-03	464 PEPPER DR	SFR	1.0
007-290-040-000	94-03	476 PEPPER DR	SFR	1.0
007-290-041-000	94-03	488 PEPPER DR	SFR	1.0
007-290-042-000	94-03	500 PEPPER DR	SFR	1.0
007-290-043-000	94-03	510 PEPPER ST	SFR	1.0
007-290-044-000	94-03	520 PEPPER ST	SFR	1.0
007-290-045-000	94-03	530 PEPPER ST	SFR	1.0
007-290-046-000	94-03	540 PEPPER ST	SFR	1.0
007-290-047-000	94-03	550 PEPPER ST	SFR	1.0
007-290-048-000	94-03	560 PEPPER ST	SFR	1.0
007-290-049-000	94-03	570 PEPPER ST	SFR	1.0
007-290-050-000	94-03	580 PEPPER ST	SFR	1.0
007-290-051-000	94-03	590 PEPPER ST	SFR	1.0
007-290-052-000	94-03	589 W WINDSOR DR	SFR	1.0
007-290-053-000	94-03	2926 TARRAGON AVE	SFR	1.0
007-290-054-000	94-03	2936 TARRAGON AVE	SFR	1.0
007-290-055-000	94-03	572 W WINDSOR DR	SFR	1.0

007-290-056-000	94-03	562 W WINDSOR DR	SFR	1.0
007-290-057-000	94-03	552 W WINDSOR DR	SFR	1.0
007-290-058-000	94-03	542 W WINDSOR DR	SFR	1.0
007-290-059-000	94-03	532 W WINDSOR DR	SFR	1.0
007-290-060-000	94-03	522 W WINDSOR DR	SFR	1.0
007-290-061-000	94-03	512 W WINDSOR DR	SFR	1.0
007-290-062-000	94-03	502 W WINDSOR DR	SFR	1.0
007-290-063-000	94-03	415 W WINDSOR DR	SFR	1.0
007-290-064-000	94-03	429 W WINDSOR DR	SFR	1.0
007-290-065-000	94-03	443 W WINDSOR DR	SFR	1.0
007-290-066-000	94-03	457 W WINDSOR DR	SFR	1.0
007-290-067-000	94-03	471 W WINDSOR DR	SFR	1.0
007-290-068-000	94-03	485 W WINDSOR DR	SFR	1.0
007-290-069-000	94-03	499 W WINDSOR DR	SFR	1.0
007-290-070-000	94-03	501 W WINDSOR DR	SFR	1.0
007-290-071-000	94-03	511 W WINDSOR DR	SFR	1.0
007-290-072-000	94-03	521 W WINDSOR DR	SFR	1.0
007-290-073-000	94-03	531 W WINDSOR DR	SFR	1.0
007-290-074-000	94-03	541 W WINDSOR DR	SFR	1.0
007-290-075-000	94-03	551 W WINDSOR DR	SFR	1.0
007-290-076-000	94-03	561 W WINDSOR DR	SFR	1.0
007-290-077-000	94-03	575 W WINDSOR DR	SFR	1.0
007-300-001-000	94-03	3110 TARRAGON AVE	SFR	1.0
007-300-002-000	94-03	3098 TARRAGON AVE	SFR	1.0
007-300-003-000	94-03	667 SAFFRON ST	SFR	1.0
007-300-004-000	94-03	649 SAFFRON ST	SFR	1.0
007-300-005-000	94-03	631 SAFFRON ST	SFR	1.0
007-300-006-000	94-03	613 SAFFRON ST	SFR	1.0
007-300-007-000	94-03	595 SAFFRON ST	SFR	1.0
007-300-008-000	94-03	577 SAFFRON ST	SFR	1.0
007-300-009-000	94-03	559 SAFFRON ST	SFR	1.0
007-300-010-000	94-03	541 SAFFRON ST	SFR	1.0
007-300-011-000	94-03	523 SAFFRON ST	SFR	1.0
007-300-012-000	94-03	505 SAFFRON ST	SFR	1.0
007-300-013-000	94-03	487 SAFFRON ST	SFR	1.0
007-300-014-000	94-03	3101 SAGE AVE	SFR	1.0
007-300-016-000	94-03	504 JULIA CT	SFR	1.0
007-300-017-000	94-03	514 JULIA CT	SFR	1.0
007-300-018-000	94-03	524 JULIA CT	SFR	1.0
007-300-019-000	94-03	534 JULIA CT	SFR	1.0
007-300-020-000	94-03	544 JULIA CT	SFR	1.0
007-300-021-000	94-03	554 JULIA CT	SFR	1.0
007-300-022-000	94-03	564 JULIA CT	SFR	1.0
007-300-023-000	94-03	574 JULIA CT	SFR	1.0
007-300-024-000	94-03	2974 TARRAGON AVE	SFR	1.0
007-300-025-000	94-03	2984 TARRAGON AVE	SFR	1.0
007-300-026-000	94-03	2992 TARRAGON AVE	SFR	1.0
007-300-027-000	94-03	2996 TARRAGON AVE	SFR	1.0
007-300-028-000	94-03	3010 TARRAGON AVE	SFR	1.0
007-300-029-000	94-03	3052 TARRAGON WAY	SFR	1.0

007-300-030-000	94-03	664 W CINNAMON AVE	SFR	1.0
007-300-031-000	94-03	644 W CINNAMON AVE	SFR	1.0
007-300-032-000	94-03	628 W CINNAMON AVE	SFR	1.0
007-300-033-000	94-03	610 W CINNAMON AVE	SFR	1.0
007-300-034-000	94-03	592 W CINNAMON AVE	SFR	1.0
007-300-035-000	94-03	593 W CINNAMON AVE	SFR	1.0
007-300-036-000	94-03	611 W CINNAMON AVE	SFR	1.0
007-300-037-000	94-03	629 W CINNAMON AVE	SFR	1.0
007-300-038-000	94-03	647 W CINNAMON AVE	SFR	1.0
007-300-039-000	94-03	665 W CINNAMON AVE	SFR	1.0
007-300-040-000	94-03	574 W CINNAMON AVE	SFR	1.0
007-300-041-000	94-03	556 W CINNAMON AVE	SFR	1.0
007-300-042-000	94-03	538 W CINNAMON AVE	SFR	1.0
007-300-043-000	94-03	520 W CINNAMON AVE	SFR	1.0
007-300-044-000	94-03	502 W CINNAMON AVE	SFR	1.0
007-300-045-000	94-03	484 W CINNAMON AVE	SFR	1.0
007-300-046-000	94-03	466 W CINNAMON AVE	SFR	1.0
007-300-047-000	94-03	448 W CINNAMON AVE	SFR	1.0
007-300-048-000	94-03	430 W CINNAMON AVE	SFR	1.0
007-300-049-000	94-03	3069 NUTMEG PL	SFR	1.0
007-300-050-000	94-03	3084 PINE ST	SFR	1.0
007-300-051-000	94-03	3071 PINE ST	SFR	1.0
007-300-052-000	94-03	3057 PINE ST	SFR	1.0
007-300-053-000	94-03	3043 PINE ST	SFR	1.0
007-300-054-000	94-03	3029 PINE ST	SFR	1.0
007-300-055-000	94-03	3015 PINE ST	SFR	1.0
007-300-056-000	94-03	3001 PINE ST	SFR	1.0
007-300-057-000	94-03	2975 PINE ST	SFR	1.0
007-300-058-000	94-03	2988 PINE ST	SFR	1.0
007-300-059-000	94-03	3000 PINE ST	SFR	1.0
007-300-060-000	94-03	3012 PINE ST	SFR	1.0
007-300-061-000	94-03	3024 PINE ST	SFR	1.0
007-300-062-000	94-03	3036 PINE ST	SFR	1.0
007-300-063-000	94-03	3048 PINE ST	SFR	1.0
007-300-064-000	94-03	3045 NUTMEG PL	SFR	1.0
007-300-065-000	94-03	3033 NUTMEG PL	SFR	1.0
007-300-066-000	94-03	3021 NUTMEG PL	SFR	1.0
007-300-067-000	94-03	3009 NUTMEG PL	SFR	1.0
007-300-068-000	94-03	3001 NUTMEG PL	SFR	1.0
007-300-069-000	94-03	3010 NUTMEG PL	SFR	1.0
007-300-070-000	94-03	3022 NUTMEG PL	SFR	1.0
007-300-071-000	94-03	3034 NUTMEG PL	SFR	1.0
007-300-072-000	94-03	3046 NUTMEG PL	SFR	1.0
007-300-073-000	94-03	3039 SAGE CT	SFR	1.0
007-300-074-000	94-03	3027 SAGE CT	SFR	1.0
007-300-075-000	94-03	3015 SAGE CT	SFR	1.0
007-300-076-000	94-03	3003 SAGE CT	SFR	1.0
007-300-077-000	94-03	3002 SAGE CT	SFR	1.0
007-300-078-000	94-03	3014 SAGE CT	SFR	1.0
007-300-079-000	94-03	3026 SAGE CT	SFR	1.0

007-300-080-000	94-03	3038 SAGE CT	SFR	1.0
007-300-081-000	94-03	539 W CINNAMON AVE	SFR	1.0
007-300-082-000	94-03	557 W CINNAMON AVE	SFR	1.0
007-300-083-000	94-03	575 W CINNAMON AVE	SFR	1.0
007-310-001-000	94-03	686 MILLBROOK ST	SFR	1.0
007-310-002-000	94-03	662 MILLBROOK ST	SFR	1.0
007-310-004-000	94-03	3175 SAGE AVE	SFR	1.0
007-310-005-000	94-03	3159 SAGE AVE	SFR	1.0
007-310-006-000	94-03	3143 SAGE AVE	SFR	1.0
007-310-007-000	94-03	3127 SAGE AVE	SFR	1.0
007-310-008-000	94-03	3111 SAGE AVE	SFR	1.0
007-310-009-000	94-03	504 SAFFRON ST	SFR	1.0
007-310-010-000	94-03	522 SAFFRON ST	SFR	1.0
007-310-011-000	94-03	540 SAFFRON ST	SFR	1.0
007-310-012-000	94-03	558 SAFFRON ST	SFR	1.0
007-310-013-000	94-03	576 SAFFRON ST	SFR	1.0
007-310-014-000	94-03	594 SAFFRON ST	SFR	1.0
007-310-015-000	94-03	612 SAFFRON ST	SFR	1.0
007-310-016-000	94-03	630 SAFFRON ST	SFR	1.0
007-310-017-000	94-03	648 SAFFRON ST	SFR	1.0
007-310-018-000	94-03	668 SAFFRON ST	SFR	1.0
007-310-019-000	94-03	3122 TARRAGON AVE	SFR	1.0
007-310-020-000	94-03	3134 TARRAGON AVE	SFR	1.0
007-310-021-000	94-03	3146 TARRAGON AVE	SFR	1.0
007-310-022-000	94-03	3158 TARRAGON AVE	SFR	1.0
007-310-023-000	94-03	3170 TARRAGON AVE	SFR	1.0
007-310-024-000	94-03	3182 TARRAGON AVE	SFR	1.0
007-310-025-000	94-03	3194 TARRAGON AVE	SFR	1.0
007-310-026-000	94-03	670 W WHITE OAK DR	SFR	1.0
007-310-027-000	94-03	652 W WHITE OAK DR	SFR	1.0
007-310-028-000	94-03	634 W WHITE OAK DR	SFR	1.0
007-310-029-000	94-03	616 W WHITE OAK DR	SFR	1.0
007-310-030-000	94-03	598 W WHITE OAK DR	SFR	1.0
007-310-031-000	94-03	586 W WHITE OAK DR	SFR	1.0
007-310-032-000	94-03	562 W WHITE OAK DR	SFR	1.0
007-310-033-000	94-03	544 W WHITE OAK DR	SFR	1.0
007-310-034-000	94-03	526 W WHITE OAK DR	SFR	1.0
007-310-035-000	94-03	506 W WHITE OAK DR	SFR	1.0
007-310-036-000	94-03	486 W WHITE OAK DR	SFR	1.0
007-310-037-000	94-03	507 W WHITE OAK DR	SFR	1.0
007-310-038-000	94-03	525 W WHITE OAK DR	SFR	1.0
007-310-039-000	94-03	543 W WHITE OAK DR	SFR	1.0
007-310-040-000	94-03	561 W WHITE OAK DR	SFR	1.0
007-310-041-000	94-03	579 W WHITE OAK DR	SFR	1.0
007-310-042-000	94-03	597 W WHITE OAK DR	SFR	1.0
007-310-043-000	94-03	615 W WHITE OAK DR	SFR	1.0
007-310-044-000	94-03	633 W WHITE OAK DR	SFR	1.0
007-310-045-000	94-03	651 W WHITE OAK DR	SFR	1.0
007-310-046-000	94-03	669 W WHITE OAK DR	SFR	1.0
007-310-047-000	94-03	638 MILLBROOK ST	SFR	1.0

007-310-048-000	94-03	614 MILLBROOK ST	SFR	1.0
007-310-049-000	94-03	590 MILLBROOK ST	SFR	1.0
007-310-050-000	94-03	566 MILLBROOK ST	SFR	1.0
007-310-051-000	94-03	542 MILLBROOK ST	SFR	1.0
007-310-052-000	94-03	518 MILLBROOK ST	SFR	1.0
007-310-053-000	94-03	494 MILLBROOK ST	SFR	1.0
007-310-054-000	94-03	470 MILLBROOK ST	SFR	1.0
007-310-055-000	94-03	446 MILLBROOK ST	SFR	1.0
007-310-056-000	94-03	422 MILLBROOK ST	SFR	1.0
007-310-057-000	94-03	398 MILLBROOK ST	SFR	1.0
007-310-058-000	94-03	384 MILLBROOK ST	SFR	1.0
007-310-059-000	94-03	3226 ASPEN ST	SFR	1.0
007-310-060-000	94-03	3200 ASPEN ST	SFR	1.0
007-310-061-000	94-03	373 MILLBROOK ST	SFR	1.0
007-310-062-000	94-03	3184 ASPEN ST	SFR	1.0
007-310-063-000	94-03	3168 ASPEN ST	SFR	1.0
007-310-064-000	94-03	376 WHITE OAK DR	SFR	1.0
007-310-065-000	94-03	3141 PINE ST	SFR	1.0
007-310-066-000	94-03	3127 PINE ST	SFR	1.0
007-310-067-000	94-03	3113 PINE ST	SFR	1.0
007-310-068-000	94-03	3099 PINE ST	SFR	1.0
007-310-069-000	94-03	3085 PINE ST	SFR	1.0
007-310-070-000	94-03	3098 PINE ST	SFR	1.0
007-310-071-000	94-03	3112 PINE ST	SFR	1.0
007-310-072-000	94-03	3126 PINE ST	SFR	1.0
007-310-073-000	94-03	3140 PINE ST	SFR	1.0
007-310-074-000	94-03	3154 PINE ST	SFR	1.0
007-310-075-000	94-03	396 WHITE OAK DR	SFR	1.0
007-310-076-000	94-03	382 WHITE OAK DR	SFR	1.0
007-310-077-000	94-03	383 MILLBROOK ST	SFR	1.0
007-310-078-000	94-03	397 MILLBROOK ST	SFR	1.0
007-310-079-000	94-03	3189 NUTMEG PL	SFR	1.0
007-310-080-000	94-03	3177 NUTMEG PL	SFR	1.0
007-310-081-000	94-03	3165 NUTMEG PL	SFR	1.0
007-310-082-000	94-03	3153 NUTMEG PL	SFR	1.0
007-310-083-000	94-03	3141 NUTMEG PL	SFR	1.0
007-310-084-000	94-03	3125 NUTMEG PL	SFR	1.0
007-310-085-000	94-03	3117 NUTMEG PL	SFR	1.0
007-310-086-000	94-03	3105 NUTMEG PL	SFR	1.0
007-310-087-000	94-03	3093 NUTMEG PL	SFR	1.0
007-310-088-000	94-03	3081 NUTMEG PL	SFR	1.0
007-310-089-000	94-03	3094 NUTMEG PL	SFR	1.0
007-310-090-000	94-03	3106 NUTMEG PL	SFR	1.0
007-310-091-000	94-03	3118 NUTMEG PL	SFR	1.0
007-310-092-000	94-03	3130 NUTMEG PL	SFR	1.0
007-310-093-000	94-03	3142 NUTMEG PL	SFR	1.0
007-310-094-000	94-03	3154 NUTMEG PL	SFR	1.0
007-310-095-000	94-03	3166 NUTMEG PL	SFR	1.0
007-310-096-000	94-03	3178 NUTMEG PL	SFR	1.0
007-310-097-000	94-03	449 MILLBROOK ST	SFR	1.0

007-310-098-000	94-03	467 MILLBROOK ST	SFR	1.0
007-310-099-000	94-03	507 MILLBROOK ST	SFR	1.0
007-310-100-000	94-03	545 MILLBROOK ST	SFR	1.0
007-310-101-000	94-03	563 MILLBROOK ST	SFR	1.0
007-310-102-000	94-03	599 MILLBROOK ST	SFR	1.0
007-310-103-000	94-03	635 MILLBROOK ST	SFR	1.0
007-310-104-000	94-03	671 MILLBROOK ST	SFR	1.0
94-03				272.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
010-330-061-000	97-01	1415 CORNELL CT		SFR	1.0
010-330-062-000	97-01	1427 CORNELL CT		SFR	1.0
010-330-063-000	97-01	1449 CORNELL CT		SFR	1.0
010-330-064-000	97-01	1467 CORNELL CT		SFR	1.0
010-330-065-000	97-01	1485 CORNELL CT		SFR	1.0
010-330-066-000	97-01	1482 CORNELL CT		SFR	1.0
010-330-067-000	97-01	1468 CORNELL CT		SFR	1.0
010-330-068-000	97-01	1454 CORNELL CT		SFR	1.0
010-330-069-000	97-01	1436 CORNELL CT		SFR	1.0
010-330-070-000	97-01	1418 CORNELL CT		SFR	1.0
010-330-071-000	97-01	1411 STANFORD CT		SFR	1.0
010-330-072-000	97-01	1433 STANFORD CT		SFR	1.0
010-330-073-000	97-01	1451 STANFORD CT		SFR	1.0
010-330-074-000	97-01	1463 STANFORD CT		SFR	1.0
010-330-075-000	97-01	1477 STANFORD CT		SFR	1.0
010-330-076-000	97-01	1476 STANFORD CT		SFR	1.0
010-330-077-000	97-01	1462 STANFORD CT		SFR	1.0
010-330-078-000	97-01	1450 STANFORD CT		SFR	1.0
010-330-079-000	97-01	1432 STANFORD CT		SFR	1.0
010-330-080-000	97-01	1410 STANFORD CT		SFR	1.0
010-330-081-000	97-01	1413 CAMBRIDGE CT		SFR	1.0
010-330-082-000	97-01	1427 CAMBRIDGE CT		SFR	1.0
010-330-083-000	97-01	1435 CAMBRIDGE CT		SFR	1.0
010-330-084-000	97-01	1445 CAMBRIDGE CT		SFR	1.0
010-330-085-000	97-01	1457 CAMBRIDGE CT		SFR	1.0
010-330-086-000	97-01	1456 CAMBRIDGE CT		SFR	1.0
010-330-087-000	97-01	1444 CAMBRIDGE CT		SFR	1.0
010-330-088-000	97-01	1436 CAMBRIDGE CT		SFR	1.0
010-330-089-000	97-01	1428 CAMBRIDGE CT		SFR	1.0
010-330-090-000	97-01	1412 CAMBRIDGE CT		SFR	1.0
010-330-091-000	97-01	1689 ROSEWOOD LN		SFR	1.0
010-330-092-000	97-01	1667 ROSEWOOD LN		SFR	1.0
010-330-093-000	97-01	1657 ROSEWOOD LN		SFR	1.0
010-330-094-000	97-01	1635 ROSEWOOD LN		SFR	1.0
010-330-095-000	97-01	1625 ROSEWOOD LN		SFR	1.0
010-330-096-000	97-01	1613 ROSEWOOD LN		SFR	1.0
010-330-097-000	97-01	1603 ROSEWOOD LN		SFR	1.0
010-330-098-000	97-01	1597 ROSEWOOD LN		SFR	1.0

010-330-099-000	97-01	1583 ROSEWOOD LN	SFR	1.0
010-330-100-000	97-01	1571 ROSEWOOD LN	SFR	1.0
010-330-101-000	97-01	1559 ROSEWOOD LN	SFR	1.0
010-330-102-000	97-01	1547 ROSEWOOD LN	SFR	1.0
010-330-103-000	97-01	1533 ROSEWOOD LN	SFR	1.0
010-330-104-000	97-01	1409 CORNELL CT	SFR	1.0
97-01				44.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
014-462-027-000	97-02	878 KENN CIR		SFR	1.0
014-462-028-000	97-02	871 KENN CIR		SFR	1.0
014-462-029-000	97-02	1373 VAN CT		SFR	1.0
014-462-030-000	97-02	1365 VAN CT		SFR	1.0
014-462-031-000	97-02	1357 VAN CT		SFR	1.0
014-462-032-000	97-02	1349 VAN CT		SFR	1.0
014-462-033-000	97-02	1341 VAN CT		SFR	1.0
014-462-034-000	97-02	1333 VAN CT		SFR	1.0
014-462-035-000	97-02	1325 VAN CT		SFR	1.0
014-462-036-000	97-02	1322 VAN CT		SFR	1.0
014-462-037-000	97-02	1330 VAN CT		SFR	1.0
014-462-038-000	97-02	1340 VAN CT		SFR	1.0
014-462-039-000	97-02	1348 VAN CT		SFR	1.0
014-462-040-000	97-02	1356 VAN CT		SFR	1.0
014-462-041-000	97-02	1364 VAN CT		SFR	1.0
014-462-042-000	97-02	1370 VAN CT		SFR	1.0
014-462-043-000	97-02	1375 ELM CT		SFR	1.0
014-462-044-000	97-02	1367 ELM CT		SFR	1.0
014-462-045-000	97-02	1359 ELM CT		SFR	1.0
014-462-046-000	97-02	1351 ELM CT		SFR	1.0
014-462-047-000	97-02	1343 ELM CT		SFR	1.0
014-462-048-000	97-02	1335 ELM CT		SFR	1.0
014-462-049-000	97-02	1323 ELM CT		SFR	1.0
014-462-050-000	97-02	1326 ELM CT		SFR	1.0
014-462-051-000	97-02	1334 ELM CT		SFR	1.0
014-462-052-000	97-02	1342 ELM CT		SFR	1.0
014-462-053-000	97-02	1352 ELM CT		SFR	1.0
014-462-054-000	97-02	1358 ELM CT		SFR	1.0
014-462-055-000	97-02	1366 ELM CT		SFR	1.0
014-462-056-000	97-02	1372 ELM CT		SFR	1.0
97-02					30.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-060-001-000	97-03	2092 CHARLIE CHAMBERS DR		SFR	1.0
009-060-002-000	97-03	2082 CHARLIE CHAMBERS DR		SFR	1.0
009-060-003-000	97-03	2072 CHARLIE CHAMBERS DR		SFR	1.0
009-060-004-000	97-03	2062 CHARLIE CHAMBERS DR		SFR	1.0

009-060-005-000	97-03	2052 CHARLIE CHAMBERS DR	SFR	1.0
009-060-006-000	97-03	2042 CHARLIE CHAMBERS DR	SFR	1.0
009-060-007-000	97-03	2043 CHARLIE CHAMBERS DR	SFR	1.0
009-060-008-000	97-03	2053 CHARLIE CHAMBERS DR	SFR	1.0
009-060-009-000	97-03	2063 CHARLIE CHAMBERS DR	SFR	1.0
009-060-010-000	97-03	2073 CHARLIE CHAMBERS DR	SFR	1.0
009-060-011-000	97-03	2083 CHARLIE CHAMBERS DR	SFR	1.0
009-060-012-000	97-03	2093 CHARLIE CHAMBERS DR	SFR	1.0
009-060-013-000	97-03	2094 INDEPENDENCE PL	SFR	1.0
009-060-014-000	97-03	2080 INDEPENDENCE PL	SFR	1.0
009-060-015-000	97-03	2068 INDEPENDENCE PL	SFR	1.0
009-060-016-000	97-03	2056 INDEPENDENCE PL	SFR	1.0
009-060-017-000	97-03	2044 INDEPENDENCE PL	SFR	1.0
009-060-018-000	97-03	2045 INDEPENDENCE PL	SFR	1.0
009-060-019-000	97-03	2067 INDEPENDENCE PL	SFR	1.0
009-060-020-000	97-03	2079 INDEPENDENCE PL	SFR	1.0
009-060-021-000	97-03	2095 INDEPENDENCE PL	SFR	1.0
009-060-022-000	97-03	2096 FREEDOM ST	SFR	1.0
009-060-023-000	97-03	2076 FREEDOM ST	SFR	1.0
009-060-024-000	97-03	2062 FREEDOM ST	SFR	1.0
009-060-025-000	97-03	2046 FREEDOM ST	SFR	1.0
009-060-026-000	97-03	2047 FREEDOM ST	SFR	1.0
009-060-027-000	97-03	2063 FREEDOM ST	SFR	1.0
009-060-028-000	97-03	2077 FREEDOM ST	SFR	1.0
009-060-029-000	97-03	2097 FREEDOM ST	SFR	1.0
009-060-030-000	97-03	2098 SARATOGA PL	SFR	1.0
009-060-031-000	97-03	2078 SARATOGA PL	SFR	1.0
009-060-032-000	97-03	2064 SARATOGA PL	SFR	1.0
009-060-033-000	97-03	2048 SARATOGA PL	SFR	1.0
009-060-034-000	97-03	2049 SARATOGA PL	SFR	1.0
009-060-035-000	97-03	2053 SARATOGA PL	SFR	1.0
009-060-036-000	97-03	2059 SARATOGA PL	SFR	1.0
009-060-037-000	97-03	2067 SARATOGA PL	SFR	1.0
009-060-038-000	97-03	2075 SARATOGA PL	SFR	1.0
009-060-039-000	97-03	2087 SARATOGA PL	SFR	1.0
009-060-040-000	97-03	2095 SARATOGA PL	SFR	1.0
009-060-041-000	97-03	430 CONSTITUTION AVE	SFR	1.0
009-060-042-000	97-03	440 CONSTITUTION AVE	SFR	1.0
009-060-043-000	97-03	450 CONSTITUTION AVE	SFR	1.0
009-060-044-000	97-03	460 CONSTITUTION AVE	SFR	1.0
009-060-045-000	97-03	2102 FREEDOM ST	SFR	1.0
009-060-046-000	97-03	2103 INDEPENDENCE PL	SFR	1.0
009-060-047-000	97-03	2104 INDEPENDENCE PL	SFR	1.0
009-060-048-000	97-03	2105 CHARLIE CHAMBERS DR	SFR	1.0
009-060-049-000	97-03	2106 CHARLIE CHAMBERS DR	SFR	1.0
009-060-050-000	97-03	2124 CHARLIE CHAMBERS DR	SFR	1.0
009-060-051-000	97-03	2142 CHARLIE CHAMBERS DR	SFR	1.0
009-060-052-000	97-03	2160 CHARLIE CHAMBERS DR	SFR	1.0
009-060-053-000	97-03	2178 CHARLIE CHAMBERS DR	SFR	1.0
009-060-054-000	97-03	2194 CHARLIE CHAMBERS DR	SFR	1.0

009-060-055-000	97-03	2195 FRANKLIN WAY	SFR	1.0
009-060-056-000	97-03	2179 FRANKLIN WAY	SFR	1.0
009-060-057-000	97-03	2161 FRANKLIN WAY	SFR	1.0
009-060-058-000	97-03	2143 FRANKLIN WAY	SFR	1.0
009-060-059-000	97-03	2125 FRANKLIN WAY	SFR	1.0
009-060-060-000	97-03	2107 FRANKLIN WAY	SFR	1.0
009-060-061-000	97-03	2091 FRANKLIN WAY	SFR	1.0
009-060-062-000	97-03	2090 FRANKLIN WAY	SFR	1.0
009-060-063-000	97-03	2104 FRANKLIN WAY	SFR	1.0
009-060-064-000	97-03	2108 FRANKLIN WAY	SFR	1.0
009-060-065-000	97-03	2126 FRANKLIN WAY	SFR	1.0
009-060-066-000	97-03	2144 FRANKLIN WAY	SFR	1.0
009-060-067-000	97-03	2162 FRANKLIN WAY	SFR	1.0
009-060-068-000	97-03	2180 FRANKLIN WAY	SFR	1.0
009-060-069-000	97-03	2196 FRANKLIN WAY	SFR	1.0
009-060-070-000	97-03	463 UNION CIR	SFR	1.0
009-060-071-000	97-03	453 UNION CIR	SFR	1.0
009-060-072-000	97-03	443 UNION CIR	SFR	1.0
009-060-073-000	97-03	442 UNION CIR	SFR	1.0
009-060-074-000	97-03	452 UNION CIR	SFR	1.0
009-060-075-000	97-03	462 UNION CIR	SFR	1.0
009-060-076-000	97-03	2190 FREEDOM ST	SFR	1.0
009-060-077-000	97-03	2174 FREEDOM ST	SFR	1.0
009-060-078-000	97-03	2156 FREEDOM ST	SFR	1.0
009-060-079-000	97-03	2138 FREEDOM ST	SFR	1.0
009-060-080-000	97-03	2120 FREEDOM ST	SFR	1.0
009-060-081-000	97-03	2121 INDEPENDENCE PL	SFR	1.0
009-060-082-000	97-03	2139 INDEPENDENCE PL	SFR	1.0
009-060-083-000	97-03	2157 INDEPENDENCE PL	SFR	1.0
009-060-084-000	97-03	2175 INDEPENDENCE PL	SFR	1.0
009-060-085-000	97-03	2191 INDEPENDENCE PL	SFR	1.0
009-060-086-000	97-03	2192 INDEPENDENCE PL	SFR	1.0
009-060-087-000	97-03	2176 INDEPENDENCE PL	SFR	1.0
009-060-088-000	97-03	2158 INDEPENDENCE PL	SFR	1.0
009-060-089-000	97-03	2140 INDEPENDENCE PL	SFR	1.0
009-060-090-000	97-03	2122 INDEPENDENCE PL	SFR	1.0
009-060-091-000	97-03	2123 CHARLIE CHAMBERS DR	SFR	1.0
009-060-092-000	97-03	2141 CHARLIE CHAMBERS DR	SFR	1.0
009-060-093-000	97-03	2159 CHARLIE CHAMBERS DR	SFR	1.0
009-060-094-000	97-03	2177 CHARLIE CHAMBERS DR	SFR	1.0
009-060-095-000	97-03	2193 CHARLIE CHAMBERS DR	SFR	1.0
009-060-096-000	97-03	2084 FRANKLIN WAY	SFR	1.0
009-060-097-000	97-03	2070 FRANKLIN WAY	SFR	1.0
009-060-098-000	97-03	2050 FRANKLIN WAY	SFR	1.0
009-060-099-000	97-03	717 N VALLEY FORGE DR	SFR	1.0
009-060-100-000	97-03	701 N VALLEY FORGE DR	SFR	1.0
009-060-101-000	97-03	2033 FRANKLIN WAY	SFR	1.0
009-060-102-000	97-03	2049 FRANKLIN WAY	SFR	1.0
009-060-103-000	97-03	2059 FRANKLIN WAY	SFR	1.0
009-060-104-000	97-03	2073 FRANKLIN WAY	SFR	1.0

009-060-105-000	97-03	2085 FRANKLIN WAY	SFR	1.0
009-170-001-000	97-03	2053 W LIBERTY ST	SFR	1.0
009-170-002-000	97-03	2067 W LIBERTY ST	SFR	1.0
009-170-003-000	97-03	2079 W LIBERTY ST	SFR	1.0
009-170-004-000	97-03	2093 W LIBERTY ST	SFR	1.0
009-170-005-000	97-03	2105 W LIBERTY ST	SFR	1.0
009-170-006-000	97-03	2109 W LIBERTY ST	SFR	1.0
009-170-007-000	97-03	2127 W LIBERTY ST	SFR	1.0
009-170-008-000	97-03	2147 W LIBERTY ST	SFR	1.0
009-170-009-000	97-03	2167 W LIBERTY ST	SFR	1.0
009-170-010-000	97-03	2183 W LIBERTY ST	SFR	1.0
009-170-011-000	97-03	2197 W LIBERTY ST	SFR	1.0
009-170-012-000	97-03	2194 W LIBERTY ST	SFR	1.0
009-170-014-000	97-03	2182 W LIBERTY ST	SFR	1.0
009-170-015-000	97-03	794 N MOUNT VERNON AVE	SFR	1.0
009-170-016-000	97-03	802 N MOUNT VERNON AVE	SFR	1.0
009-170-017-000	97-03	824 N MOUNT VERNON AVE	SFR	1.0
009-170-018-000	97-03	848 N MOUNT VERNON AVE	SFR	1.0
009-170-019-000	97-03	2140 W COLUMBIA WAY	SFR	1.0
009-170-020-000	97-03	2112 W COLUMBIA WAY	SFR	1.0
009-170-021-000	97-03	2108 W COLUMBIA WAY	SFR	1.0
009-170-022-000	97-03	2098 W COLUMBIA WAY	SFR	1.0
009-170-023-000	97-03	2076 W COLUMBIA WAY	SFR	1.0
009-170-024-000	97-03	2064 W COLUMBIA WAY	SFR	1.0
009-170-025-000	97-03	2052 W COLUMBIA WAY	SFR	1.0
009-170-026-000	97-03	853 N VALLEY FORGE DR	SFR	1.0
009-170-027-000	97-03	837 N VALLEY FORGE DR	SFR	1.0
009-170-028-000	97-03	823 N VALLEY FORGE DR	SFR	1.0
009-170-029-000	97-03	799 N VALLEY FORGE DR	SFR	1.0
009-170-030-000	97-03	781 N VALLEY FORGE DR	SFR	1.0
009-170-031-000	97-03	763 N VALLEY FORGE DR	SFR	1.0
009-170-032-000	97-03	741 N VALLEY FORGE DR	SFR	1.0
009-170-033-000	97-03	800 N VALLEY FORGE DR	SFR	1.0
009-170-034-000	97-03	2080 W LIBERTY ST	SFR	1.0
009-170-035-000	97-03	2094 W LIBERTY ST	SFR	1.0
009-170-036-000	97-03	2106 W LIBERTY ST	SFR	1.0
009-170-037-000	97-03	2110 W LIBERTY ST	SFR	1.0
009-170-038-000	97-03	2107 W COLUMBIA WAY	SFR	1.0
009-170-039-000	97-03	2103 W COLUMBIA WAY	SFR	1.0
009-170-040-000	97-03	2097 W COLUMBIA WAY	SFR	1.0
009-170-041-000	97-03	850 N VALLEY FORGE DR	SFR	1.0
009-170-042-000	97-03	824 N VALLEY FORGE DR	SFR	1.0
009-210-001-000	97-03	2293 SARATOGA CT	SFR	1.0
009-210-002-000	97-03	2283 SARATOGA CT	SFR	1.0
009-210-003-000	97-03	2271 SARATOGA CT	SFR	1.0
009-210-004-000	97-03	2259 SARATOGA CT	SFR	1.0
009-210-005-000	97-03	2247 SARATOGA CT	SFR	1.0
009-210-006-000	97-03	2248 SARATOGA CT	SFR	1.0
009-210-007-000	97-03	2260 SARATOGA CT	SFR	1.0
009-210-008-000	97-03	2272 SARATOGA CT	SFR	1.0

009-210-009-000	97-03	2284 SARATOGA CT	SFR	1.0
009-210-010-000	97-03	2294 SARATOGA CT	SFR	1.0
009-210-011-000	97-03	2295 FREEDOM ST	SFR	1.0
009-210-012-000	97-03	2285 FREEDOM ST	SFR	1.0
009-210-013-000	97-03	2273 FREEDOM ST	SFR	1.0
009-210-014-000	97-03	2261 FREEDOM ST	SFR	1.0
009-210-015-000	97-03	2249 FREEDOM ST	SFR	1.0
009-210-016-000	97-03	464 LEXINGTON PL	SFR	1.0
009-210-017-000	97-03	454 LEXINGTON PL	SFR	1.0
009-210-018-000	97-03	446 LEXINGTON PL	SFR	1.0
009-210-019-000	97-03	432 LEXINGTON PL	SFR	1.0
009-210-020-000	97-03	424 LEXINGTON PL	SFR	1.0
009-210-021-000	97-03	420 LEXINGTON PL	SFR	1.0
009-210-022-000	97-03	425 LEXINGTON PL	SFR	1.0
009-210-023-000	97-03	431 LEXINGTON PL	SFR	1.0
009-210-024-000	97-03	445 LEXINGTON PL	SFR	1.0
009-210-025-000	97-03	451 LEXINGTON PL	SFR	1.0
009-210-026-000	97-03	461 LEXINGTON PL	SFR	1.0
009-210-027-000	97-03	2296 FREEDOM ST	SFR	1.0
009-210-028-000	97-03	2286 FREEDOM ST	SFR	1.0
009-210-029-000	97-03	2274 FREEDOM ST	SFR	1.0
009-210-030-000	97-03	2262 FREEDOM ST	SFR	1.0
009-210-031-000	97-03	2250 FREEDOM ST	SFR	1.0
009-210-032-000	97-03	2238 FREEDOM ST	SFR	1.0
009-210-033-000	97-03	2224 FREEDOM ST	SFR	1.0
009-210-034-000	97-03	2225 INDEPENDENCE PL	SFR	1.0
009-210-035-000	97-03	2239 INDEPENDENCE PL	SFR	1.0
009-210-036-000	97-03	2251 INDEPENDENCE PL	SFR	1.0
009-210-037-000	97-03	2263 INDEPENDENCE PL	SFR	1.0
009-210-038-000	97-03	2275 INDEPENDENCE PL	SFR	1.0
009-210-039-000	97-03	2287 INDEPENDENCE PL	SFR	1.0
009-210-040-000	97-03	2297 INDEPENDENCE PL	SFR	1.0
009-210-041-000	97-03	2298 INDEPENDENCE PL	SFR	1.0
009-210-042-000	97-03	2280 INDEPENDENCE PL	SFR	1.0
009-210-043-000	97-03	2266 INDEPENDENCE PL	SFR	1.0
009-210-044-000	97-03	2254 INDEPENDENCE PL	SFR	1.0
009-210-045-000	97-03	2242 INDEPENDENCE PL	SFR	1.0
009-210-046-000	97-03	2230 INDEPENDENCE PL	SFR	1.0
009-210-047-000	97-03	2216 INDEPENDENCE PL	SFR	1.0
009-210-048-000	97-03	2206 INDEPENDENCE PL	SFR	1.0
009-210-049-000	97-03	523 LEXINGTON PL	SFR	1.0
009-210-050-000	97-03	509 LEXINGTON PL	SFR	1.0
009-210-051-000	97-03	493 LEXINGTON PL	SFR	1.0
009-210-052-000	97-03	483 LEXINGTON PL	SFR	1.0
009-300-001-000	97-03	2199 W LIBERTY ST	SFR	1.0
009-300-002-000	97-03	2203 W LIBERTY ST	SFR	1.0
009-300-003-000	97-03	697 N LEXINGTON PL	SFR	1.0
009-300-004-000	97-03	675 N LEXINGTON PL	SFR	1.0
009-300-005-000	97-03	655 N LEXINGTON PL	SFR	1.0
009-300-006-000	97-03	2217 W FRANKLIN WAY	SFR	1.0

009-300-007-000	97-03	2231 W FRANKLIN WAY	SFR	1.0
009-300-008-000	97-03	2243 W FRANKLIN WAY	SFR	1.0
009-300-009-000	97-03	2255 W FRANKLIN WAY	SFR	1.0
009-300-010-000	97-03	2267 W FRANKLIN WAY	SFR	1.0
009-300-011-000	97-03	2268 CHARLIE CHAMBERS DR	SFR	1.0
009-300-012-000	97-03	2256 CHARLIE CHAMBERS DR	SFR	1.0
009-300-013-000	97-03	2244 CHARLIE CHAMBERS DR	SFR	1.0
009-300-014-000	97-03	2232 CHARLIE CHAMBERS DR	SFR	1.0
009-300-015-000	97-03	2218 CHARLIE CHAMBERS DR	SFR	1.0
009-300-016-000	97-03	2204 CHARLIE CHAMBERS DR	SFR	1.0
009-300-017-000	97-03	2198 CHARLIE CHAMBERS DR	SFR	1.0
009-300-018-000	97-03	2197 CHARLIE CHAMBERS DR	SFR	1.0
009-300-019-000	97-03	2201 CHARLIE CHAMBERS DR	SFR	1.0
009-300-020-000	97-03	2213 CHARLIE CHAMBERS DR	SFR	1.0
009-300-021-000	97-03	2223 CHARLIE CHAMBERS DR	SFR	1.0
009-300-022-000	97-03	2235 CHARLIE CHAMBERS DR	SFR	1.0
009-300-023-000	97-03	2247 CHARLIE CHAMBERS DR	SFR	1.0
009-300-024-000	97-03	2259 CHARLIE CHAMBERS DR	SFR	1.0
009-300-025-000	97-03	2271 CHARLIE CHAMBERS DR	SFR	1.0
009-300-026-000	97-03	2283 CHARLIE CHAMBERS DR	SFR	1.0
009-300-027-000	97-03	2295 CHARLIE CHAMBERS DR	SFR	1.0
009-300-028-000	97-03	2296 CHARLIE CHAMBERS DR	SFR	1.0
009-300-029-000	97-03	2294 CHARLIE CHAMBERS DR	SFR	1.0
009-300-030-000	97-03	624 N MAGNA CARTA AVE	SFR	1.0
009-300-031-000	97-03	648 N MAGNA CARTA AVE	SFR	1.0
009-300-032-000	97-03	672 N MAGNA CARTA AVE	SFR	1.0
009-300-033-000	97-03	696 N MAGNA CARTA AVE	SFR	1.0
009-300-034-000	97-03	714 N MAGNA CARTA AVE	SFR	1.0
009-300-035-000	97-03	734 N MAGNA CARTA AVE	SFR	1.0
009-300-036-000	97-03	754 N MAGNA CARTA AVE	SFR	1.0
009-300-037-000	97-03	2284 W LIBERTY ST	SFR	1.0
009-300-038-000	97-03	2272 W LIBERTY ST	SFR	1.0
009-300-039-000	97-03	2260 W LIBERTY ST	SFR	1.0
009-300-040-000	97-03	2248 W LIBERTY ST	SFR	1.0
009-300-041-000	97-03	2236 W LIBERTY ST	SFR	1.0
009-300-042-000	97-03	2224 W LIBERTY ST	SFR	1.0
009-300-043-000	97-03	2212 W LIBERTY ST	SFR	1.0
009-300-044-000	97-03	2196 W LIBERTY ST	SFR	1.0
009-300-045-000	97-03	2229 W LIBERTY ST	SFR	1.0
009-300-046-000	97-03	2228 W FRANKLIN WAY	SFR	1.0
009-300-047-000	97-03	2240 W FRANKLIN WAY	SFR	1.0
009-300-048-000	97-03	2252 W FRANKLIN WAY	SFR	1.0
009-300-049-000	97-03	2264 W FRANKLIN WAY	SFR	1.0
009-300-050-000	97-03	2263 W LIBERTY ST	SFR	1.0
009-300-051-000	97-03	2257 W LIBERTY ST	SFR	1.0
009-300-052-000	97-03	2241 W LIBERTY ST	SFR	1.0
97-03				250.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
014-790-001-000	98-01	1122 CANYONCREEK ST		SFR	1.0
014-790-002-000	98-01	1148 CANYONCREEK ST		SFR	1.0
014-790-003-000	98-01	1172 CANYONCREEK ST		SFR	1.0
014-790-004-000	98-01	1196 CANYONCREEK ST		SFR	1.0
014-790-005-000	98-01	1220 CANYONCREEK ST		SFR	1.0
014-790-006-000	98-01	1246 CANYONCREEK ST		SFR	1.0
014-790-007-000	98-01	1272 CANYONCREEK ST		SFR	1.0
014-790-008-000	98-01	1300 CANYONCREEK ST		SFR	1.0
014-790-009-000	98-01	1316 CANYONCREEK ST		SFR	1.0
014-790-010-000	98-01	1332 CANYONCREEK ST		SFR	1.0
014-790-011-000	98-01	1331 CANYONCREEK ST		SFR	1.0
014-790-012-000	98-01	1301 CANYONCREEK ST		SFR	1.0
014-790-013-000	98-01	1295 CANYONCREEK ST		SFR	1.0
014-790-014-000	98-01	1271 CANYONCREEK ST		SFR	1.0
014-790-015-000	98-01	1245 CANYONCREEK ST		SFR	1.0
014-790-016-000	98-01	1219 CANYONCREEK ST		SFR	1.0
014-790-017-000	98-01	1193 CANYONCREEK ST		SFR	1.0
014-790-018-000	98-01	1167 CANYONCREEK ST		SFR	1.0
014-790-019-000	98-01	1141 CANYONCREEK ST		SFR	1.0
014-790-020-000	98-01	1125 CANYONCREEK ST		SFR	1.0
014-790-021-000	98-01	1104 HOOVER WAY		SFR	1.0
014-790-022-000	98-01	1124 HOOVER WAY		SFR	1.0
014-790-023-000	98-01	1140 HOOVER WAY		SFR	1.0
014-790-024-000	98-01	1162 HOOVER WAY		SFR	1.0
014-790-025-000	98-01	1186 HOOVER WAY		SFR	1.0
014-790-026-000	98-01	1200 HOOVER WAY		SFR	1.0
014-790-027-000	98-01	1222 HOOVER WAY		SFR	1.0
014-790-028-000	98-01	1248 HOOVER WAY		SFR	1.0
014-790-029-000	98-01	1272 HOOVER WAY		SFR	1.0
014-790-030-000	98-01	1298 HOOVER WAY		SFR	1.0
014-790-031-000	98-01	1302 HOOVER WAY		SFR	1.0
014-790-032-000	98-01	1324 HOOVER WAY		SFR	1.0
014-790-033-000	98-01	1325 HOOVER WAY		SFR	1.0
014-790-034-000	98-01	1303 HOOVER WAY		SFR	1.0
014-790-035-000	98-01	1299 HOOVER WAY		SFR	1.0
014-790-036-000	98-01	1275 HOOVER WAY		SFR	1.0
014-790-037-000	98-01	1251 HOOVER WAY		SFR	1.0
014-790-038-000	98-01	1225 HOOVER WAY		SFR	1.0
014-790-039-000	98-01	1201 HOOVER WAY		SFR	1.0
014-790-040-000	98-01	1199 HOOVER WAY		SFR	1.0
014-790-041-000	98-01	1181 HOOVER WAY		SFR	1.0
014-790-042-000	98-01	1159 HOOVER WAY		SFR	1.0
014-790-043-000	98-01	1137 HOOVER WAY		SFR	1.0
014-790-044-000	98-01	1119 HOOVER WAY		SFR	1.0
014-790-045-000	98-01	1101 HOOVER WAY		SFR	1.0
014-790-046-000	98-01	1712 VALLEY SPRINGS AVE		SFR	1.0
014-790-047-000	98-01	1726 VALLEY SPRINGS AVE		SFR	1.0

014-790-048-000	98-01	1756 VALLEY SPRINGS AVE	SFR	1.0
014-790-049-000	98-01	1766 VALLEY SPRINGS AVE	SFR	1.0
014-790-050-000	98-01	1778 VALLEY SPRINGS AVE	SFR	1.0
014-790-051-000	98-01	1788 VALLEY SPRINGS AVE	SFR	1.0
014-790-052-000	98-01	1800 VALLEY SPRINGS AVE	SFR	1.0
014-790-053-000	98-01	1810 VALLEY SPRINGS AVE	SFR	1.0
014-790-054-000	98-01	1822 VALLEY SPRINGS AVE	SFR	1.0
014-790-055-000	98-01	1832 VALLEY SPRINGS AVE	SFR	1.0
014-790-056-000	98-01	1842 VALLEY SPRINGS AVE	SFR	1.0
014-790-057-000	98-01	1138 E DONNYBROOK PL	SFR	1.0
014-790-058-000	98-01	1150 E DONNYBROOK PL	SFR	1.0
014-790-059-000	98-01	1156 E DONNYBROOK PL	SFR	1.0
014-790-060-000	98-01	1164 E DONNYBROOK PL	SFR	1.0
014-790-061-000	98-01	1176 E DONNYBROOK PL	SFR	1.0
014-790-062-000	98-01	1198 E DONNYBROOK PL	SFR	1.0
014-790-063-000	98-01	1214 E DONNYBROOK PL	SFR	1.0
014-790-064-000	98-01	1230 E DONNYBROOK PL	SFR	1.0
014-790-065-000	98-01	1250 E DONNYBROOK PL	SFR	1.0
014-790-066-000	98-01	1268 E DONNYBROOK PL	SFR	1.0
014-790-067-000	98-01	1296 E DONNYBROOK PL	SFR	1.0
014-790-068-000	98-01	1304 E DONNYBROOK PL	SFR	1.0
014-790-069-000	98-01	1322 E DONNYBROOK PL	SFR	1.0
014-790-070-000	98-01	1323 E DONNYBROOK PL	SFR	1.0
014-790-071-000	98-01	1305 E DONNYBROOK PL	SFR	1.0
014-790-072-000	98-01	1295 E DONNYBROOK PL	SFR	1.0
014-790-073-000	98-01	1267 E DONNYBROOK PL	SFR	1.0
014-790-074-000	98-01	1249 E DONNYBROOK PL	SFR	1.0
014-790-075-000	98-01	1231 E DONNYBROOK PL	SFR	1.0
014-790-076-000	98-01	1215 E DONNYBROOK PL	SFR	1.0
014-790-077-000	98-01	1197 E DONNYBROOK PL	SFR	1.0
014-790-078-000	98-01	1187 E DONNYBROOK PL	SFR	1.0
014-790-079-000	98-01	1175 E DONNYBROOK PL	SFR	1.0
014-790-080-000	98-01	1163 E DONNYBROOK PL	SFR	1.0
014-790-081-000	98-01	1151 E DONNYBROOK PL	SFR	1.0
014-790-082-000	98-01	1811 VALLEY SPRINGS AVE	SFR	1.0
014-790-083-000	98-01	1803 VALLEY SPRINGS AVE	SFR	1.0
014-790-084-000	98-01	1789 VALLEY SPRINGS AVE	SFR	1.0
014-790-085-000	98-01	1779 VALLEY SPRINGS AVE	SFR	1.0
014-790-086-000	98-01	1767 VALLEY SPRINGS AVE	SFR	1.0
014-800-001-000	98-01	1915 VALLEY SPRINGS AVE	SFR	1.0
014-800-002-000	98-01	1905 VALLEY SPRINGS AVE	SFR	1.0
014-800-003-000	98-01	1893 VALLEY SPRINGS AVE	SFR	1.0
014-800-004-000	98-01	1883 VALLEY SPRINGS AVE	SFR	1.0
014-800-005-000	98-01	1873 VALLEY SPRINGS AVE	SFR	1.0
014-800-006-000	98-01	1876 RIVERMIST CT	SFR	1.0
014-800-007-000	98-01	1886 RIVERMIST CT	SFR	1.0
014-800-008-000	98-01	1896 RIVERMIST CT	SFR	1.0
014-800-009-000	98-01	1906 RIVERMIST CT	SFR	1.0
014-800-010-000	98-01	1916 RIVERMIST CT	SFR	1.0
014-800-011-000	98-01	1917 RIVERMIST CT	SFR	1.0

014-800-012-000	98-01	1907 RIVERMIST CT	SFR	1.0
014-800-013-000	98-01	1895 RIVERMIST CT	SFR	1.0
014-800-014-000	98-01	1885 RIVERMIST CT	SFR	1.0
014-800-015-000	98-01	1875 RIVERMIST CT	SFR	1.0
014-800-016-000	98-01	1228 WATERVIEW ST	SFR	1.0
014-800-017-000	98-01	1244 WATERVIEW ST	SFR	1.0
014-800-018-000	98-01	1262 WATERVIEW ST	SFR	1.0
014-800-019-000	98-01	1278 WATERVIEW ST	SFR	1.0
014-800-020-000	98-01	1296 WATERVIEW ST	SFR	1.0
014-800-021-000	98-01	1306 WATERVIEW ST	SFR	1.0
014-800-022-000	98-01	1321 WATERVIEW ST	SFR	1.0
014-800-023-000	98-01	1303 WATERVIEW ST	SFR	1.0
014-800-024-000	98-01	1297 WATERVIEW ST	SFR	1.0
014-800-025-000	98-01	1277 WATERVIEW ST	SFR	1.0
014-800-026-000	98-01	1245 WATERVIEW ST	SFR	1.0
014-800-027-000	98-01	1227 WATERVIEW ST	SFR	1.0
014-800-028-000	98-01	1213 WATERVIEW ST	SFR	1.0
014-800-029-000	98-01	1199 WATERVIEW ST	SFR	1.0
014-800-030-000	98-01	1185 WATERVIEW ST	SFR	1.0
014-800-031-000	98-01	1173 WATERVIEW ST	SFR	1.0
014-800-032-000	98-01	1161 WATERVIEW ST	SFR	1.0
014-800-033-000	98-01	1149 WATERVIEW ST	SFR	1.0
014-800-034-000	98-01	1145 WATERVIEW ST	SFR	1.0
014-800-035-000	98-01	1868 VALLEY SPRINGS AVE	SFR	1.0
014-800-036-000	98-01	1874 VALLEY SPRINGS AVE	SFR	1.0
014-800-037-000	98-01	1884 VALLEY SPRINGS AVE	SFR	1.0
014-800-038-000	98-01	1894 VALLEY SPRINGS AVE	SFR	1.0
014-800-039-000	98-01	1908 VALLEY SPRINGS AVE	SFR	1.0
014-800-040-000	98-01	1918 VALLEY SPRINGS AVE	SFR	1.0
98-01				126.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
011-310-001-000	98-02	1884 S WISHON AVE		SFR	1.0
011-310-002-000	98-02	1874 S WISHON AVE		SFR	1.0
011-310-003-000	98-02	1864 S WISHON AVE		SFR	1.0
011-310-004-000	98-02	1854 S WISHON AVE		SFR	1.0
011-310-005-000	98-02	1838 S WISHON AVE		SFR	1.0
011-310-006-000	98-02	1824 S WISHON AVE		SFR	1.0
011-310-007-000	98-02	1808 S WISHON AVE		SFR	1.0
011-310-008-000	98-02	1802 S WISHON AVE		SFR	1.0
011-310-009-000	98-02	996 MILLERTON ST		SFR	1.0
011-310-010-000	98-02	984 MILLERTON ST		SFR	1.0
011-310-011-000	98-02	976 MILLERTON ST		SFR	1.0
011-310-012-000	98-02	966 MILLERTON ST		SFR	1.0
011-310-013-000	98-02	960 MILLERTON ST		SFR	1.0
011-310-014-000	98-02	948 MILLERTON ST		SFR	1.0
011-310-015-000	98-02	938 MILLERTON ST		SFR	1.0
011-310-016-000	98-02	930 MILLERTON ST		SFR	1.0

011-310-017-000	98-02	924 MILLERTON ST	SFR	1.0
011-310-018-000	98-02	914 MILLERTON ST	SFR	1.0
011-310-019-000	98-02	902 MILLERTON ST	SFR	1.0
011-310-020-000	98-02	888 MILLERTON ST	SFR	1.0
011-310-021-000	98-02	885 MILLERTON ST	SFR	1.0
011-310-022-000	98-02	903 MILLERTON ST	SFR	1.0
011-310-023-000	98-02	915 MILLERTON ST	SFR	1.0
011-310-024-000	98-02	927 MILLERTON ST	SFR	1.0
011-310-025-000	98-02	935 MILLERTON ST	SFR	1.0
011-310-026-000	98-02	943 MILLERTON ST	SFR	1.0
011-310-027-000	98-02	1837 S KERCKHOFF WAY	SFR	1.0
011-310-028-000	98-02	1853 S KERCKHOFF WAY	SFR	1.0
011-310-029-000	98-02	1863 S KERCKHOFF WAY	SFR	1.0
011-310-030-000	98-02	1873 S KERCKHOFF WAY	SFR	1.0
011-310-031-000	98-02	1883 S KERCKHOFF WAY	SFR	1.0
011-310-032-000	98-02	1880 S KERCKHOFF WAY	SFR	1.0
011-310-033-000	98-02	1872 S KERCKHOFF WAY	SFR	1.0
011-310-034-000	98-02	1858 S KERCKHOFF WAY	SFR	1.0
011-310-035-000	98-02	1844 S KERCKHOFF WAY	SFR	1.0
011-310-036-000	98-02	1830 S KERCKHOFF WAY	SFR	1.0
011-310-037-000	98-02	1814 S KERCKHOFF WAY	SFR	1.0
011-310-038-000	98-02	1813 S WISHON AVE	SFR	1.0
011-310-039-000	98-02	1829 S WISHON AVE	SFR	1.0
011-310-040-000	98-02	1843 S WISHON AVE	SFR	1.0
011-310-041-000	98-02	1857 S WISHON AVE	SFR	1.0
011-310-042-000	98-02	1871 S WISHON AVE	SFR	1.0
011-310-043-000	98-02	1881 S WISHON AVE	SFR	1.0
011-310-044-000	98-02	1903 S KERCKHOFF WAY	SFR	1.0
011-310-045-000	98-02	1913 S KERCKHOFF WAY	SFR	1.0
011-310-046-000	98-02	1921 S KERCKHOFF WAY	SFR	1.0
011-310-047-000	98-02	1943 S KERCKHOFF WAY	SFR	1.0
011-310-048-000	98-02	1944 S KERCKHOFF WAY	SFR	1.0
011-310-049-000	98-02	1942 S KERCKHOFF WAY	SFR	1.0
011-310-050-000	98-02	1922 S KERCKHOFF WAY	SFR	1.0
011-310-051-000	98-02	1914 S KERCKHOFF WAY	SFR	1.0
011-310-052-000	98-02	1904 S KERCKHOFF WAY	SFR	1.0
011-310-053-000	98-02	1905 S WISHON AVE	SFR	1.0
011-310-054-000	98-02	1915 S WISHON AVE	SFR	1.0
011-310-055-000	98-02	1925 S WISHON AVE	SFR	1.0
011-310-056-000	98-02	1939 S WISHON AVE	SFR	1.0
011-310-057-000	98-02	1947 S WISHON AVE	SFR	1.0
011-310-058-000	98-02	986 W MAMMOTH POOL WAY	SFR	1.0
011-310-059-000	98-02	976 W MAMMOTH POOL WAY	SFR	1.0
011-310-060-000	98-02	966 W MAMMOTH POOL WAY	SFR	1.0
011-310-061-000	98-02	956 W MAMMOTH POOL WAY	SFR	1.0
011-310-062-000	98-02	946 W MAMMOTH POOL WAY	SFR	1.0
011-310-063-000	98-02	936 W MAMMOTH POOL WAY	SFR	1.0
011-310-064-000	98-02	935 W MAMMOTH POOL WAY	SFR	1.0
011-310-065-000	98-02	945 W MAMMOTH POOL WAY	SFR	1.0
011-310-066-000	98-02	955 W MAMMOTH POOL WAY	SFR	1.0

011-310-067-000	98-02	965 W MAMMOTH POOL WAY	SFR	1.0
011-310-068-000	98-02	975 W MAMMOTH POOL WAY	SFR	1.0
011-310-069-000	98-02	985 W MAMMOTH POOL WAY	SFR	1.0
011-310-070-000	98-02	995 W MAMMOTH POOL WAY	SFR	1.0
011-310-071-000	98-02	1970 S WISHON AVE	SFR	1.0
011-310-072-000	98-02	1964 S WISHON AVE	SFR	1.0
011-310-073-000	98-02	1960 S WISHON AVE	SFR	1.0
011-310-074-000	98-02	1948 S WISHON AVE	SFR	1.0
011-310-075-000	98-02	1940 S WISHON AVE	SFR	1.0
011-310-076-000	98-02	1926 S WISHON AVE	SFR	1.0
011-310-077-000	98-02	1916 S WISHON AVE	SFR	1.0
011-310-078-000	98-02	1906 S WISHON AVE	SFR	1.0
011-320-001-000	98-02	915 W MAMMOTH POOL WAY	SFR	1.0
011-320-002-000	98-02	925 W MAMMOTH POOL WAY	SFR	1.0
011-320-003-000	98-02	926 W MAMMOTH POOL WAY	SFR	1.0
011-320-004-000	98-02	916 W MAMMOTH POOL WAY	SFR	1.0
011-320-005-000	98-02	1946 S COURTRIGHT AVE	SFR	1.0
011-320-006-000	98-02	1938 S COURTRIGHT AVE	SFR	1.0
011-320-007-000	98-02	1924 S COURTRIGHT AVE	SFR	1.0
011-320-008-000	98-02	1918 S COURTRIGHT AVE	SFR	1.0
011-320-009-000	98-02	1908 S COURTRIGHT AVE	SFR	1.0
011-320-010-000	98-02	1886 S COURTRIGHT AVE	SFR	1.0
011-320-011-000	98-02	1872 S COURTRIGHT AVE	SFR	1.0
011-320-012-000	98-02	1860 S COURTRIGHT AVE	SFR	1.0
011-320-013-000	98-02	1840 S COURTRIGHT AVE	SFR	1.0
011-320-014-000	98-02	1838 S COURTRIGHT AVE	SFR	1.0
011-320-015-000	98-02	1839 S COURTRIGHT AVE	SFR	1.0
011-320-016-000	98-02	1859 S COURTRIGHT AVE	SFR	1.0
011-320-017-000	98-02	1871 S COURTRIGHT AVE	SFR	1.0
011-320-018-000	98-02	1883 S COURTRIGHT AVE	SFR	1.0
011-320-019-000	98-02	1907 S COURTRIGHT AVE	SFR	1.0
011-320-020-000	98-02	1917 S COURTRIGHT AVE	SFR	1.0
011-320-021-000	98-02	1923 S COURTRIGHT AVE	SFR	1.0
011-320-022-000	98-02	1937 S COURTRIGHT AVE	SFR	1.0
011-320-023-000	98-02	1945 S COURTRIGHT AVE	SFR	1.0
011-320-024-000	98-02	1953 S COURTRIGHT AVE	SFR	1.0
011-320-025-000	98-02	1961 S COURTRIGHT AVE	SFR	1.0
011-320-026-000	98-02	1967 S COURTRIGHT AVE	SFR	1.0
011-320-027-000	98-02	1977 S COURTRIGHT AVE	SFR	1.0
011-320-028-000	98-02	1983 S COURTRIGHT AVE	SFR	1.0
011-330-001-000	98-02	1916 SADDLEBACK PL	SFR	1.0
011-330-002-000	98-02	1928 SADDLEBACK PL	SFR	1.0
011-330-003-000	98-02	1936 SADDLEBACK PL	SFR	1.0
011-330-004-000	98-02	1944 SADDLEBACK PL	SFR	1.0
011-330-005-000	98-02	1950 SADDLEBACK PL	SFR	1.0
011-330-006-000	98-02	1943 SADDLEBACK PL	SFR	1.0
011-330-007-000	98-02	1935 SADDLEBACK PL	SFR	1.0
011-330-008-000	98-02	1927 SADDLEBACK PL	SFR	1.0
011-330-009-000	98-02	1915 SADDLEBACK PL	SFR	1.0
011-330-010-000	98-02	1914 SHAVER PL	SFR	1.0

011-330-011-000	98-02	1926 SHAVER PL	SFR	1.0
011-330-012-000	98-02	1934 SHAVER PL	SFR	1.0
011-330-013-000	98-02	1942 SHAVER PL	SFR	1.0
011-330-014-000	98-02	1948 SHAVER PL	SFR	1.0
011-330-015-000	98-02	1941 SHAVER PL	SFR	1.0
011-330-016-000	98-02	1933 SHAVER PL	SFR	1.0
011-330-017-000	98-02	1925 SHAVER PL	SFR	1.0
011-330-018-000	98-02	1913 SHAVER PL	SFR	1.0
011-340-001-000	98-02	820 MILLERTON ST	SFR	1.0
011-340-002-000	98-02	810 MILLERTON ST	SFR	1.0
011-340-003-000	98-02	790 MILLERTON ST	SFR	1.0
011-340-004-000	98-02	770 MILLERTON ST	SFR	1.0
011-340-005-000	98-02	760 MILLERTON ST	SFR	1.0
011-340-006-000	98-02	740 MILLERTON ST	SFR	1.0
011-340-007-000	98-02	720 MILLERTON ST	SFR	1.0
011-340-008-000	98-02	710 MILLERTON ST	SFR	1.0
011-340-009-000	98-02	1801 SHAVER PL	SFR	1.0
011-340-010-000	98-02	1805 SHAVER PL	SFR	1.0
011-340-011-000	98-02	1825 SHAVER PL	SFR	1.0
011-340-012-000	98-02	1845 SHAVER PL	SFR	1.0
011-340-013-000	98-02	1885 SHAVER PL	SFR	1.0
011-340-014-000	98-02	1895 SHAVER PL	SFR	1.0
011-340-015-000	98-02	1901 SHAVER PL	SFR	1.0
011-340-016-000	98-02	1905 SHAVER PL	SFR	1.0
011-340-017-000	98-02	1906 SHAVER PL	SFR	1.0
011-340-018-000	98-02	1905 SADDLEBACK PL	SFR	1.0
011-340-019-000	98-02	1906 SADDLEBACK PL	SFR	1.0
011-340-020-000	98-02	1896 SADDLEBACK PL	SFR	1.0
011-340-021-000	98-02	1886 SADDLEBACK PL	SFR	1.0
011-340-022-000	98-02	1866 SADDLEBACK PL	SFR	1.0
011-340-023-000	98-02	1846 SADDLEBACK PL	SFR	1.0
011-340-024-000	98-02	1826 SADDLEBACK PL	SFR	1.0
011-340-025-000	98-02	815 MILLERTON ST	SFR	1.0
011-340-026-000	98-02	805 MILLERTON ST	SFR	1.0
011-340-027-000	98-02	1805 SADDLEBACK PL	SFR	1.0
011-340-028-000	98-02	1806 SHAVER PL	SFR	1.0
011-340-029-000	98-02	1826 SHAVER PL	SFR	1.0
011-340-030-000	98-02	1846 SHAVER PL	SFR	1.0
011-340-031-000	98-02	1866 SHAVER PL	SFR	1.0
011-340-032-000	98-02	1886 SHAVER PL	SFR	1.0
011-340-033-000	98-02	1896 SHAVER PL	SFR	1.0
011-340-034-000	98-02	1895 SADDLEBACK PL	SFR	1.0
011-340-035-000	98-02	1885 SADDLEBACK PL	SFR	1.0
011-340-036-000	98-02	1865 SADDLEBACK PL	SFR	1.0
011-340-037-000	98-02	1845 SADDLEBACK PL	SFR	1.0
011-340-038-000	98-02	1825 SADDLEBACK PL	SFR	1.0
98-02				162.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
008-540-001-000	01-01	1546 W CLARIDGE CT		SFR	1.0
008-540-002-000	01-01	1536 W CLARIDGE CT		SFR	1.0
008-540-003-000	01-01	1526 W CLARIDGE CT		SFR	1.0
008-540-004-000	01-01	1514 W CLARIDGE CT		SFR	1.0
008-540-005-000	01-01	1511 W CLARIDGE CT		SFR	1.0
008-540-006-000	01-01	1513 W CLARIDGE CT		SFR	1.0
008-540-007-000	01-01	1527 W CLARIDGE CT		SFR	1.0
008-540-008-000	01-01	1537 W CLARIDGE CT		SFR	1.0
008-540-009-000	01-01	1547 W CLARIDGE CT		SFR	1.0
008-540-010-000	01-01	1710 N FITZGERALD LN		SFR	1.0
008-540-011-000	01-01	1718 N FITZGERALD LN		SFR	1.0
008-540-012-000	01-01	1726 N FITZGERALD LN		SFR	1.0
008-540-013-000	01-01	1734 N FITZGERALD LN		SFR	1.0
008-540-014-000	01-01	1742 FITZGERALD LN		SFR	1.0
008-540-015-000	01-01	1553 W HAMPTON CIR		SFR	1.0
008-540-016-000	01-01	1563 W HAMPTON CIR		SFR	1.0
008-540-017-000	01-01	1573 W HAMPTON CIR		SFR	1.0
008-540-018-000	01-01	1576 W HAMPTON CIR		SFR	1.0
008-540-019-000	01-01	1568 W HAMPTON CIR		SFR	1.0
008-540-020-000	01-01	1554 W HAMPTON CIR		SFR	1.0
008-540-021-000	01-01	1548 W HAMPTON CIR		SFR	1.0
008-540-022-000	01-01	1535 W PICADILLY CT		SFR	1.0
008-540-023-000	01-01	1545 W PICADILLY CT		SFR	1.0
008-540-024-000	01-01	1555 W PICADILLY CT		SFR	1.0
008-540-025-000	01-01	1565 W PICADILLY CT		SFR	1.0
008-540-026-000	01-01	1575 W PICADILLY CT		SFR	1.0
008-540-027-000	01-01	1580 W PICADILLY CT		SFR	1.0
008-540-028-000	01-01	1566 W PICADILLY CT		SFR	1.0
008-540-029-000	01-01	1556 W PICADILLY CT		SFR	1.0
008-540-030-000	01-01	1546 W PICADILLY CT		SFR	1.0
008-540-031-000	01-01	1538 W PICADILLY CT		SFR	1.0
008-540-032-000	01-01	1532 W PICADILLY CT		SFR	1.0
008-550-001-000	01-01	1876 FOXHILL PL		SFR	1.0
008-550-002-000	01-01	1890 FOXHILL PL		SFR	1.0
008-550-003-000	01-01	1910 FOXHILL PL		SFR	1.0
008-550-004-000	01-01	1928 FOXHILL PL		SFR	1.0
008-550-005-000	01-01	1946 FOXHILL PL		SFR	1.0
008-550-006-000	01-01	1570 CRESCENT WAY		SFR	1.0
008-550-007-000	01-01	1560 CRESCENT WAY		SFR	1.0
008-550-008-000	01-01	1550 CRESCENT WAY		SFR	1.0
008-550-009-000	01-01	1540 CRESCENT WAY		SFR	1.0
008-550-010-000	01-01	1530 CRESCENT WAY		SFR	1.0
008-550-011-000	01-01	1520 CRESCENT WAY		SFR	1.0
008-550-012-000	01-01	1510 CRESCENT WAY		SFR	1.0
008-550-013-000	01-01	1509 CRESCENT WAY		SFR	1.0
008-550-014-000	01-01	1519 CRESCENT WAY		SFR	1.0
008-550-015-000	01-01	1529 CRESCENT WAY		SFR	1.0

008-550-016-000	01-01	1539 CRESCENT WAY	SFR	1.0
008-550-017-000	01-01	1549 CRESCENT WAY	SFR	1.0
008-550-018-000	01-01	1559 CRESCENT WAY	SFR	1.0
008-550-019-000	01-01	1558 W BERKSHIRE WAY	SFR	1.0
008-550-020-000	01-01	1552 W BERKSHIRE WAY	SFR	1.0
008-550-021-000	01-01	1544 W BERKSHIRE WAY	SFR	1.0
008-550-022-000	01-01	1536 W BERKSHIRE WAY	SFR	1.0
008-550-023-000	01-01	1524 W BERKSHIRE WAY	SFR	1.0
008-550-024-000	01-01	1516 W BERKSHIRE WAY	SFR	1.0
008-550-025-000	01-01	1519 W BERKSHIRE WAY	SFR	1.0
008-550-026-000	01-01	1527 W BERKSHIRE WAY	SFR	1.0
008-550-027-000	01-01	1537 W BERKSHIRE WAY	SFR	1.0
008-550-028-000	01-01	1547 W BERKSHIRE WAY	SFR	1.0
008-550-029-000	01-01	1557 W BERKSHIRE WAY	SFR	1.0
008-550-030-000	01-01	1571 W BERKSHIRE WAY	SFR	1.0
008-570-001-000	01-01	1492 W BUCKINGHAM DR	SFR	1.0
008-570-002-000	01-01	1472 W BUCKINGHAM DR	SFR	1.0
008-570-003-000	01-01	1452 W BUCKINGHAM DR	SFR	1.0
008-570-004-000	01-01	1432 W BUCKINGHAM DR	SFR	1.0
008-570-005-000	01-01	1412 W BUCKINGHAM DR	SFR	1.0
008-570-006-000	01-01	1406 W BUCKINGHAM DR	SFR	1.0
008-570-007-000	01-01	1400 W BUCKINGHAM DR	SFR	1.0
008-570-008-000	01-01	2099 N CASTLE DR	SFR	1.0
008-570-009-000	01-01	2089 N CASTLE DR	SFR	1.0
008-570-010-000	01-01	2077 N CASTLE DR	SFR	1.0
008-570-011-000	01-01	2065 N CASTLE DR	SFR	1.0
008-570-012-000	01-01	2057 N CASTLE DR	SFR	1.0
008-570-013-000	01-01	2047 N CASTLE DR	SFR	1.0
008-570-014-000	01-01	2031 N CASTLE DR	SFR	1.0
008-570-015-000	01-01	2026 N CASTLE DR	SFR	1.0
008-570-016-000	01-01	2030 N CASTLE DR	SFR	1.0
008-570-017-000	01-01	2044 N CASTLE DR	SFR	1.0
008-570-018-000	01-01	1451 W NORFOLK DR	SFR	1.0
008-570-019-000	01-01	2021 N FITZGERALD LN	SFR	1.0
008-570-020-000	01-01	2033 N FITZGERALD LN	SFR	1.0
008-570-021-000	01-01	2045 N FITZGERALD LN	VAC	1.0
008-570-022-000	01-01	2071 N FITZGERALD LN	SFR	1.0
008-570-023-000	01-01	1470 W NORFOLK DR	SFR	1.0
008-570-024-000	01-01	1450 W NORFOLK DR	SFR	1.0
008-570-025-000	01-01	1430 W NORFOLK DR	SFR	1.0
008-570-026-000	01-01	2064 N CASTLE DR	VAC	1.0
008-570-027-000	01-01	2076 N CASTLE DR	SFR	1.0
008-570-028-000	01-01	2088 N CASTLE DR	SFR	1.0
008-570-029-000	01-01	1429 W BUCKINGHAM DR	SFR	1.0
008-570-030-000	01-01	1449 W BUCKINGHAM DR	SFR	1.0
008-570-031-000	01-01	1469 W BUCKINGHAM DR	SFR	1.0
008-570-032-000	01-01	2087 N FITZGERALD LN	SFR	1.0
008-570-033-000	01-01	1522 W BUCKINGHAM DR	SFR	1.0
008-570-034-000	01-01	1532 W BUCKINGHAM DR	SFR	1.0
008-570-035-000	01-01	1542 W BUCKINGHAM DR	SFR	1.0

008-570-036-000	01-01	1550 W BUCKINGHAM DR	SFR	1.0
008-570-037-000	01-01	1562 W BUCKINGHAM DR	SFR	1.0
008-570-038-000	01-01	1572 W BUCKINGHAM DR	SFR	1.0
008-570-039-000	01-01	1576 W BUCKINGHAM DR	SFR	1.0
008-570-040-000	01-01	1582 W BUCKINGHAM DR	SFR	1.0
008-570-041-000	01-01	1587 W BUCKINGHAM DR	SFR	1.0
008-570-042-000	01-01	1583 W BUCKINGHAM DR	SFR	1.0
008-570-043-000	01-01	1573 W BUCKINGHAM DR	SFR	1.0
008-570-044-000	01-01	1563 W BUCKINGHAM DR	SFR	1.0
008-570-045-000	01-01	1551 W BUCKINGHAM DR	SFR	1.0
008-570-046-000	01-01	1543 W BUCKINGHAM DR	SFR	1.0
008-570-047-000	01-01	1531 W BUCKINGHAM DR	SFR	1.0
008-570-048-000	01-01	1523 W BUCKINGHAM DR	SFR	1.0
008-570-049-000	01-01	1524 W NORFOLK DR	SFR	1.0
008-570-050-000	01-01	1534 W NORFOLK DR	SFR	1.0
008-570-051-000	01-01	1544 W NORFOLK DR	SFR	1.0
008-570-052-000	01-01	1554 W NORFOLK DR	SFR	1.0
008-570-053-000	01-01	1564 W NORFOLK DR	SFR	1.0
008-570-054-000	01-01	1561 W NORFOLK DR	SFR	1.0
008-570-055-000	01-01	1553 W NORFOLK DR	SFR	1.0
008-570-056-000	01-01	1533 W NORFOLK DR	SFR	1.0
008-570-057-000	01-01	1525 W NORFOLK DR	SFR	1.0
008-580-001-000	01-01	1956 N FITZGERALD LN	SFR	1.0
008-580-002-000	01-01	1960 N FITZGERALD LN	SFR	1.0
008-580-003-000	01-01	1964 N FITZGERALD LN	SFR	1.0
008-580-004-000	01-01	1968 N FITZGERALD LN	SFR	1.0
008-580-005-000	01-01	1972 N FITZGERALD LN	SFR	1.0
008-580-006-000	01-01	1976 N FITZGERALD LN	SFR	1.0
008-580-007-000	01-01	1527 BRISTOL LN	SFR	1.0
008-580-008-000	01-01	1541 BRISTOL LN	SFR	1.0
008-580-009-000	01-01	1555 BRISTOL LN	SFR	1.0
008-580-010-000	01-01	1563 BRISTOL LN	SFR	1.0
008-580-013-000	01-01	1585 BRISTOL LN	SFR	1.0
008-580-014-000	01-01	1591 BRISTOL LN	SFR	1.0
008-580-015-000	01-01	2002 FOXHILL PL	SFR	1.0
008-580-016-000	01-01	2014 FOXHILL PL	SFR	1.0
008-580-017-000	01-01	2026 FOXHILL PL	SFR	1.0
008-580-018-000	01-01	2036 FOXHILL PL	SFR	1.0
008-580-019-000	01-01	2046 FOXHILL PL	SFR	1.0
008-580-020-000	01-01	1584 W NORFOLK DR	SFR	1.0
008-580-021-000	01-01	1574 W NORFOLK DR	SFR	1.0
008-580-022-000	01-01	2041 FOXHILL PL	SFR	1.0
008-580-023-000	01-01	2031 FOXHILL PL	SFR	1.0
008-580-024-000	01-01	2021 FOXHILL PL	SFR	1.0
008-580-025-000	01-01	2009 FOXHILL PL	SFR	1.0
008-580-026-000	01-01	1556 BRISTOL LN	SFR	1.0
008-580-027-000	01-01	1546 BRISTOL LN	SFR	1.0
008-580-028-000	01-01	1538 BRISTOL LN	SFR	1.0
008-580-029-000	01-01	1526 BRISTOL LN	SFR	1.0
008-580-031-000	01-01	1579 BRISTOL LN	SFR	1.0

008-580-032-000	01-01	1573 BRISTOL LN	SFR	1.0
01-01				148.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
007-400-001-000	01-02	1054 W SAFFRON ST		SFR	1.0
007-400-002-000	01-02	1028 W SAFFRON ST		SFR	1.0
007-400-003-000	01-02	1012 W SAFFRON ST		SFR	1.0
007-400-004-000	01-02	998 W SAFFRON ST		SFR	1.0
007-400-005-000	01-02	984 W SAFFRON ST		SFR	1.0
007-400-006-000	01-02	976 W SAFFRON ST		SFR	1.0
007-400-007-000	01-02	3187 ZION WAY		SFR	1.0
007-400-008-000	01-02	3153 ZION WAY		SFR	1.0
007-400-009-000	01-02	3138 N CAJUN CIR		SFR	1.0
007-400-010-000	01-02	3156 N CAJUN CIR		SFR	1.0
007-400-011-000	01-02	3186 N CAJUN CIR		SFR	1.0
007-400-012-000	01-02	3185 N CAJUN CIR		SFR	1.0
007-400-013-000	01-02	3149 N CAJUN CIR		SFR	1.0
007-400-014-000	01-02	3137 N CAJUN CIR		SFR	1.0
007-400-015-000	01-02	3136 FOUNTAIN PLAZA DR		SFR	1.0
007-400-016-000	01-02	3148 FOUNTAIN PLAZA DR		SFR	1.0
007-400-017-000	01-02	3174 FOUNTAIN PLAZA DR		SFR	1.0
007-400-018-000	01-02	3173 FOUNTAIN PLAZA DR		SFR	1.0
007-400-019-000	01-02	3147 FOUNTAIN PLAZA DR		COM	1.0
007-400-020-000	01-02	3135 FOUNTAIN PLAZA DR		SFR	1.0
007-400-021-000	01-02	814 W SAFFRON ST		SFR	1.0
007-400-022-000	01-02	798 W SAFFRON ST		SFR	1.0
007-400-023-000	01-02	786 W SAFFRON ST		SFR	1.0
007-400-024-000	01-02	774 W SAFFRON ST		SFR	1.0
007-400-025-000	01-02	762 W SAFFRON ST		SFR	1.0
007-400-026-000	01-02	750 W SAFFRON ST		SFR	1.0
007-400-027-000	01-02	747 W SAFFRON ST		SFR	1.0
007-400-028-000	01-02	781 W SAFFRON ST		SFR	1.0
007-400-029-000	01-02	801 W SAFFRON ST		SFR	1.0
007-400-030-000	01-02	813 W SAFFRON ST		SFR	1.0
007-400-031-000	01-02	825 W SAFFRON ST		SFR	1.0
007-400-032-000	01-02	837 W SAFFRON ST		SFR	1.0
007-400-033-000	01-02	849 W SAFFRON ST		SFR	1.0
007-400-034-000	01-02	861 W SAFFRON ST		SFR	1.0
007-400-035-000	01-02	873 W SAFFRON ST		SFR	1.0
007-400-036-000	01-02	885 W SAFFRON ST		SFR	1.0
007-400-037-000	01-02	897 W SAFFRON ST		SFR	1.0
007-400-038-000	01-02	907 W SAFFRON ST		SFR	1.0
007-400-039-000	01-02	917 W SAFFRON ST		SFR	1.0
007-400-040-000	01-02	927 W SAFFRON ST		SFR	1.0
007-400-041-000	01-02	3121 ZION WAY		SFR	1.0
007-400-042-000	01-02	3101 ZION WAY		SFR	1.0
007-400-043-000	01-02	936 W CINNAMON AVE		SFR	1.0
007-400-044-000	01-02	952 W CINNAMON AVE		SFR	1.0

007-400-045-000	01-02	957 W CINNAMON AVE	SFR	1.0
007-400-046-000	01-02	965 W CINNAMON AVE	SFR	1.0
007-400-047-000	01-02	975 W CINNAMON AVE	SFR	1.0
007-400-048-000	01-02	985 W CINNAMON AVE	SFR	1.0
007-400-049-000	01-02	999 W CINNAMON AVE	SFR	1.0
007-400-050-000	01-02	3064 ZION WAY	SFR	1.0
007-400-051-000	01-02	1024 W CINNAMON AVE	SFR	1.0
007-400-052-000	01-02	1010 W CINNAMON AVE	SFR	1.0
007-400-053-000	01-02	996 W CINNAMON AVE	SFR	1.0
007-400-054-000	01-02	982 W CINNAMON AVE	SFR	1.0
007-400-055-000	01-02	974 W CINNAMON AVE	SFR	1.0
007-400-056-000	01-02	3100 ZION WAY	SFR	1.0
007-400-057-000	01-02	3114 ZION WAY	SFR	1.0
007-400-058-000	01-02	3128 ZION WAY	SFR	1.0
007-400-059-000	01-02	997 W SAFFRON ST	SFR	1.0
007-400-060-000	01-02	1007 W SAFFRON ST	SFR	1.0
007-400-061-000	01-02	1017 W SAFFRON ST	SFR	1.0
007-400-062-000	01-02	1029 W SAFFRON ST	SFR	1.0
007-400-063-000	01-02	1041 W SAFFRON ST	SFR	1.0
007-400-064-000	01-02	1053 W SAFFRON ST	SFR	1.0
007-420-001-000	01-02	928 W CINNAMON AVE	SFR	1.0
007-420-002-000	01-02	918 W CINNAMON AVE	SFR	1.0
007-420-003-000	01-02	908 W CINNAMON AVE	SFR	1.0
007-420-004-000	01-02	898 W CINNAMON AVE	SFR	1.0
007-420-005-000	01-02	884 W CINNAMON AVE	SFR	1.0
007-420-006-000	01-02	874 W CINNAMON AVE	SFR	1.0
007-420-007-000	01-02	860 W CINNAMON AVE	SFR	1.0
007-420-008-000	01-02	3057 FOUNTAIN PLAZA DR	SFR	1.0
007-420-009-000	01-02	3047 FOUNTAIN PLAZA DR	SFR	1.0
007-420-010-000	01-02	3037 FOUNTAIN PLAZA DR	SFR	1.0
007-420-011-000	01-02	3034 PLUM LN	SFR	1.0
007-420-012-000	01-02	3046 PLUM LN	SFR	1.0
007-420-013-000	01-02	3058 PLUM LN	SFR	1.0
007-420-014-000	01-02	3055 PLUM LN	SFR	1.0
007-420-015-000	01-02	3043 PLUM LN	SFR	1.0
007-420-016-000	01-02	3031 PLUM LN	SFR	1.0
007-420-017-000	01-02	3019 PLUM LN	SFR	1.0
007-420-018-000	01-02	3007 PLUM LN	SFR	1.0
007-420-019-000	01-02	803 W JULIA WAY	SFR	1.0
007-420-020-000	01-02	823 W JULIA WAY	SFR	1.0
007-420-021-000	01-02	835 W JULIA WAY	SFR	1.0
007-420-022-000	01-02	847 W JULIA WAY	SFR	1.0
007-420-023-000	01-02	859 W JULIA WAY	SFR	1.0
007-420-024-000	01-02	871 W JULIA WAY	SFR	1.0
007-420-025-000	01-02	883 W JULIA WAY	SFR	1.0
007-420-026-000	01-02	895 W JULIA WAY	SFR	1.0
007-420-027-000	01-02	905 W JULIA WAY	SFR	1.0
007-420-028-000	01-02	917 W JULIA WAY	SFR	1.0
007-420-029-000	01-02	931 W JULIA WAY	SFR	1.0
007-420-030-000	01-02	941 W JULIA WAY	SFR	1.0

007-420-031-000	01-02	951 W JULIA WAY	SFR	1.0
007-420-032-000	01-02	961 W JULIA WAY	SFR	1.0
007-420-033-000	01-02	971 W JULIA WAY	SFR	1.0
007-420-034-000	01-02	981 W JULIA WAY	SFR	1.0
007-420-035-000	01-02	991 W JULIA WAY	SFR	1.0
007-420-036-000	01-02	3006 ZION WAY	SFR	1.0
007-420-037-000	01-02	3014 ZION WAY	SFR	1.0
007-420-038-000	01-02	3026 ZION WAY	SFR	1.0
007-420-039-000	01-02	3040 ZION WAY	SFR	1.0
007-420-040-000	01-02	3052 ZION WAY	SFR	1.0
007-420-041-000	01-02	3060 ZION WAY	SFR	1.0
007-420-042-000	01-02	998 W JULIA WAY	SFR	1.0
007-420-043-000	01-02	986 W JULIA WAY	SFR	1.0
007-420-044-000	01-02	976 W JULIA WAY	SFR	1.0
007-420-045-000	01-02	966 W JULIA WAY	SFR	1.0
007-420-046-000	01-02	956 W JULIA WAY	SFR	1.0
007-420-047-000	01-02	944 W JULIA WAY	SFR	1.0
007-420-048-000	01-02	932 W JULIA WAY	SFR	1.0
007-420-049-000	01-02	920 W JULIA WAY	SFR	1.0
007-420-050-000	01-02	910 W JULIA WAY	SFR	1.0
007-420-051-000	01-02	896 W JULIA WAY	SFR	1.0
007-420-052-000	01-02	886 W JULIA WAY	SFR	1.0
007-420-053-000	01-02	876 W JULIA WAY	SFR	1.0
007-420-054-000	01-02	873 W CINNAMON AVE	SFR	1.0
007-420-055-000	01-02	885 W CINNAMON AVE	SFR	1.0
007-420-056-000	01-02	897 W CINNAMON AVE	SFR	1.0
007-420-057-000	01-02	909 W CINNAMON AVE	SFR	1.0
007-420-058-000	01-02	919 W CINNAMON AVE	SFR	1.0
007-420-059-000	01-02	929 W CINNAMON AVE	SFR	1.0
007-420-060-000	01-02	943 W CINNAMON AVE	SFR	1.0
007-440-001-000	01-02	1137 W CINNAMON AVE	SFR	1.0
007-440-002-000	01-02	1109 W CINNAMON AVE	SFR	1.0
007-440-003-000	01-02	3066 N GLACIER WAY	SFR	1.0
007-440-004-000	01-02	3052 N GLACIER WAY	SFR	1.0
007-440-005-000	01-02	3034 N GLACIER WAY	SFR	1.0
007-440-006-000	01-02	3033 N MADISON WAY	SFR	1.0
007-440-007-000	01-02	3055 N MADISON WAY	SFR	1.0
007-440-008-000	01-02	3069 N MADISON WAY	SFR	1.0
007-440-009-000	01-02	1167 W CINNAMON AVE	SFR	1.0
007-440-010-000	01-02	3098 N MADISON WAY	SFR	1.0
007-440-011-000	01-02	3088 N MADISON WAY	SFR	1.0
007-440-012-000	01-02	3078 N MADISON WAY	SFR	1.0
007-440-013-000	01-02	3068 N MADISON WAY	SFR	1.0
007-440-014-000	01-02	3056 N MADISON WAY	SFR	1.0
007-440-015-000	01-02	3044 N MADISON WAY	SFR	1.0
007-440-016-000	01-02	3032 N MADISON WAY	SFR	1.0
007-440-017-000	01-02	1197 W JULIA WAY	SFR	1.0
007-440-018-000	01-02	1177 W JULIA WAY	SFR	1.0
007-440-019-000	01-02	1155 W JULIA WAY	SFR	1.0
007-440-020-000	01-02	1133 W JULIA WAY	SFR	1.0

007-440-021-000	01-02	1113 W JULIA WAY	SFR	1.0
007-440-022-000	01-02	1099 W JULIA WAY	SFR	1.0
007-440-023-000	01-02	1087 W JULIA WAY	SFR	1.0
007-440-024-000	01-02	1077 W JULIA WAY	SFR	1.0
007-440-025-000	01-02	1065 W JULIA WAY	SFR	1.0
007-440-026-000	01-02	1059 W JULIA WAY	SFR	1.0
007-440-027-000	01-02	1055 W JULIA WAY	SFR	1.0
007-440-028-000	01-02	3027 N YALE WAY	SFR	1.0
007-440-029-000	01-02	3037 N YALE WAY	SFR	1.0
007-440-030-000	01-02	3047 N YALE WAY	SFR	1.0
007-440-031-000	01-02	3057 N YALE WAY	SFR	1.0
007-440-032-000	01-02	3067 N YALE WAY	SFR	1.0
007-440-033-000	01-02	3077 N YALE WAY	SFR	1.0
007-440-034-000	01-02	3087 N YALE WAY	SFR	1.0
007-440-035-000	01-02	1067 W CINNAMON AVE	SFR	1.0
007-440-036-000	01-02	3064 N YALE WAY	SFR	1.0
007-440-037-000	01-02	3050 N YALE WAY	SFR	1.0
007-440-038-000	01-02	3036 N YALE WAY	SFR	1.0
007-440-039-000	01-02	3035 N GLACIER WAY	SFR	1.0
007-440-040-000	01-02	3049 N GLACIER WAY	SFR	1.0
007-440-041-000	01-02	3063 N GLACIER WAY	SFR	1.0
007-440-042-000	01-02	1091 W CINNAMON AVE	SFR	1.0
007-440-043-000	01-02	1079 W CINNAMON AVE	SFR	1.0
007-450-001-000	01-02	3108 N MADISON WAY	SFR	1.0
007-450-002-000	01-02	3116 N MADISON WAY	SFR	1.0
007-450-003-000	01-02	3126 N MADISON WAY	SFR	1.0
007-450-004-000	01-02	3138 N MADISON WAY	SFR	1.0
007-450-005-000	01-02	3150 N MADISON WAY	SFR	1.0
007-450-006-000	01-02	3137 N MADISON WAY	SFR	1.0
007-450-007-000	01-02	3127 N MADISON WAY	SFR	1.0
007-450-008-000	01-02	3117 N MADISON WAY	SFR	1.0
007-450-009-000	01-02	3109 N MADISON WAY	SFR	1.0
007-450-010-000	01-02	3106 N GLACIER WAY	SFR	1.0
007-450-011-000	01-02	3118 N GLACIER WAY	SFR	1.0
007-450-012-000	01-02	3130 N GLACIER WAY	SFR	1.0
007-450-013-000	01-02	3142 N GLACIER WAY	SFR	1.0
007-450-014-000	01-02	3154 N GLACIER WAY	SFR	1.0
007-450-015-000	01-02	3174 N GLACIER WAY	SFR	1.0
007-450-016-000	01-02	1096 W SAFFRON ST	SFR	1.0
007-450-017-000	01-02	1088 W SAFFRON ST	SFR	1.0
007-450-018-000	01-02	1080 W SAFFRON ST	SFR	1.0
007-450-019-000	01-02	1076 W SAFFRON ST	SFR	1.0
007-450-020-000	01-02	1070 W SAFFRON ST	SFR	1.0
007-450-021-000	01-02	1062 W SAFFRON ST	SFR	1.0
007-450-022-000	01-02	1063 W SAFFRON ST	SFR	1.0
007-450-023-000	01-02	1071 W SAFFRON ST	SFR	1.0
007-450-024-000	01-02	1077 W SAFFRON ST	SFR	1.0
007-450-025-000	01-02	1083 W SAFFRON ST	SFR	1.0
007-450-026-000	01-02	1089 W SAFFRON ST	SFR	1.0
007-450-027-000	01-02	1095 W SAFFRON ST	SFR	1.0

007-450-028-000	01-02	1092 W CINNAMON AVE	SFR	1.0
007-450-029-000	01-02	1084 W CINNAMON AVE	SFR	1.0
007-450-030-000	01-02	1074 W CINNAMON AVE	SFR	1.0
007-450-031-000	01-02	1064 W CINNAMON AVE	SFR	1.0
007-450-032-000	01-02	3097 N YALE WAY	SFR	1.0
01-02				199.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
007-430-002-000	01-03	3263 N CAJUN WAY		SFR	1.0
007-430-003-000	01-03	3262 FOUNTAIN PLAZA CT		SFR	1.0
007-430-004-000	01-03	3276 FOUNTAIN PLAZA CT		SFR	1.0
007-430-005-000	01-03	3288 FOUNTAIN PLAZA CT		SFR	1.0
007-430-006-000	01-03	3296 FOUNTAIN PLAZA CT		SFR	1.0
007-430-007-000	01-03	3298 FOUNTAIN PLAZA CT		SFR	1.0
007-430-008-000	01-03	3295 FOUNTAIN PLAZA CT		SFR	1.0
007-430-009-000	01-03	3293 FOUNTAIN PLAZA CT		SFR	1.0
007-430-010-000	01-03	3287 FOUNTAIN PLAZA CT		SFR	1.0
007-430-011-000	01-03	3275 FOUNTAIN PLAZA CT		SFR	1.0
007-430-012-000	01-03	3261 FOUNTAIN PLAZA CT		SFR	1.0
007-430-013-000	01-03	3260 N PLUM LN		SFR	1.0
007-430-014-000	01-03	3274 N PLUM LN		SFR	1.0
007-430-015-000	01-03	3286 N PLUM LN		SFR	1.0
007-430-016-000	01-03	3292 N PLUM LN		SFR	1.0
007-430-017-000	01-03	3285 N PLUM LN		SFR	1.0
007-430-018-000	01-03	3273 N PLUM LN		SFR	1.0
007-430-019-000	01-03	3259 N PLUM LN		SFR	1.0
007-430-020-000	01-03	3247 N PLUM LN		SFR	1.0
007-430-021-000	01-03	3233 N PLUM LN		SFR	1.0
007-430-022-000	01-03	3221 N PLUM LN		SFR	1.0
007-430-023-000	01-03	3209 N PLUM LN		SFR	1.0
007-430-024-000	01-03	779 W MILLBROOK ST		SFR	1.0
007-430-025-000	01-03	799 W MILLBROOK ST		SFR	1.0
007-430-026-000	01-03	811 W MILLBROOK ST		SFR	1.0
007-430-027-000	01-03	823 W MILLBROOK ST		SFR	1.0
007-430-028-000	01-03	835 W MILLBROOK ST		SFR	1.0
007-430-029-000	01-03	847 W MILLBROOK ST		SFR	1.0
007-430-030-000	01-03	871 W MILLBROOK ST		SFR	1.0
007-430-031-000	01-03	883 W MILLBROOK ST		SFR	1.0
007-430-032-000	01-03	895 W MILLBROOK ST		SFR	1.0
007-430-033-000	01-03	905 W MILLBROOK ST		SFR	1.0
007-430-034-000	01-03	915 W MILLBROOK ST		SFR	1.0
007-430-035-000	01-03	925 W MILLBROOK ST		SFR	1.0
007-430-036-000	01-03	3210 N CAJUN WAY		SFR	1.0
007-430-037-000	01-03	3222 N CAJUN WAY		SFR	1.0
007-430-038-000	01-03	3236 N CAJUN WAY		SFR	1.0
007-430-039-000	01-03	3248 N CAJUN WAY		SFR	1.0
007-430-040-000	01-03	3256 N CAJUN WAY		SFR	1.0
007-430-042-000	01-03	893 W IMPERIAL WAY		SFR	1.0

007-430-043-000	01-03	881 W IMPERIAL WAY	SFR	1.0
007-430-044-000	01-03	869 W IMPERIAL WAY	SFR	1.0
007-430-045-000	01-03	857 W IMPERIAL WAY	SFR	1.0
007-430-046-000	01-03	845 W IMPERIAL WAY	SFR	1.0
007-430-047-000	01-03	833 W IMPERIAL WAY	SFR	1.0
007-430-048-000	01-03	821 W IMPERIAL WAY	SFR	1.0
007-430-049-000	01-03	809 W IMPERIAL WAY	SFR	1.0
007-430-050-000	01-03	812 W MILLBROOK ST	SFR	1.0
007-430-051-000	01-03	824 W MILLBROOK ST	SFR	1.0
007-430-052-000	01-03	836 W MILLBROOK ST	SFR	1.0
007-430-053-000	01-03	846 W MILLBROOK ST	SFR	1.0
007-430-054-000	01-03	858 W MILLBROOK ST	SFR	1.0
007-430-055-000	01-03	872 W MILLBROOK ST	SFR	1.0
007-430-056-000	01-03	884 W MILLBROOK ST	SFR	1.0
007-430-057-000	01-03	896 W MILLBROOK ST	SFR	1.0
007-470-001-000	01-03	3246 N OBERLIN CIR	SFR	1.0
007-470-002-000	01-03	3250 N OBERLIN CIR	SFR	1.0
007-470-003-000	01-03	3245 N OBERLIN CIR	SFR	1.0
007-470-004-000	01-03	3235 N OBERLIN CIR	SFR	1.0
007-470-005-000	01-03	3221 N OBERLIN CIR	SFR	1.0
007-470-006-000	01-03	3213 N OBERLIN CIR	SFR	1.0
007-470-007-000	01-03	3212 N ZION CIR	SFR	1.0
007-470-008-000	01-03	3226 N ZION CIR	SFR	1.0
007-470-009-000	01-03	3232 N ZION CIR	SFR	1.0
007-470-010-000	01-03	3238 N ZION CIR	SFR	1.0
007-470-011-000	01-03	3235 N ZION CIR	SFR	1.0
007-470-012-000	01-03	3264 N CAJUN WAY	SFR	1.0
007-470-013-000	01-03	3299 N CAJUN WAY	SFR	1.0
007-470-014-000	01-03	3291 N CAJUN WAY	SFR	1.0
007-470-015-000	01-03	3277 N CAJUN WAY	SFR	1.0
007-470-016-000	01-03	3231 N ZION CIR	SFR	1.0
007-470-017-000	01-03	3223 N ZION CIR	SFR	1.0
007-470-018-000	01-03	3211 N ZION CIR	SFR	1.0
007-470-019-000	01-03	937 W MILLBROOK ST	SFR	1.0
007-470-020-000	01-03	949 W MILLBROOK ST	SFR	1.0
007-470-021-000	01-03	963 W MILLBROOK ST	SFR	1.0
007-470-022-000	01-03	985 W MILLBROOK ST	SFR	1.0
007-470-023-000	01-03	995 W MILLBROOK ST	SFR	1.0
007-470-024-000	01-03	1007 W MILLBROOK ST	SFR	1.0
007-470-025-000	01-03	1015 W MILLBROOK ST	SFR	1.0
007-470-026-000	01-03	1025 W MILLBROOK ST	SFR	1.0
007-470-027-000	01-03	1035 W MILLBROOK ST	SFR	1.0
007-470-028-000	01-03	1032 W MILLBROOK ST	SFR	1.0
007-470-029-000	01-03	1020 W MILLBROOK ST	SFR	1.0
007-470-030-000	01-03	3236 N OBERLIN CIR	SFR	1.0
007-470-031-000	01-03	NO SITUS AVAILABLE	UTL	1.0
01-03				86.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-180-001-000	01-04	1969 W HAMPTON DR		SFR	1.0
009-180-002-000	01-04	1959 W HAMPTON DR		SFR	1.0
009-180-003-000	01-04	1947 W HAMPTON DR		SFR	1.0
009-180-004-000	01-04	1935 W HAMPTON DR		SFR	1.0
009-180-005-000	01-04	1923 W HAMPTON DR		SFR	1.0
009-180-006-000	01-04	1897 W HAMPTON DR		SFR	1.0
009-180-007-000	01-04	1887 W HAMPTON DR		SFR	1.0
009-180-008-000	01-04	1873 W HAMPTON DR		SFR	1.0
009-180-009-000	01-04	1872 W CLARIDGE WAY		SFR	1.0
009-180-010-000	01-04	1884 W CLARIDGE WAY		SFR	1.0
009-180-011-000	01-04	1896 W CLARIDGE WAY		SFR	1.0
009-180-012-000	01-04	1924 W CLARIDGE WAY		SFR	1.0
009-180-013-000	01-04	1936 W CLARIDGE WAY		SFR	1.0
009-180-014-000	01-04	1948 W CLARIDGE WAY		SFR	1.0
009-180-015-000	01-04	1960 W CLARIDGE WAY		SFR	1.0
009-180-016-000	01-04	1972 W CLARIDGE WAY		SFR	1.0
009-180-017-000	01-04	1971 W CLARIDGE WAY		SFR	1.0
009-180-018-000	01-04	1955 W CLARIDGE WAY		SFR	1.0
009-180-019-000	01-04	1941 W CLARIDGE WAY		SFR	1.0
009-180-020-000	01-04	1931 W CLARIDGE WAY		SFR	1.0
009-180-021-000	01-04	1919 W CLARIDGE WAY		SFR	1.0
009-180-022-000	01-04	1899 W CLARIDGE WAY		SFR	1.0
009-180-023-000	01-04	1889 W CLARIDGE WAY		SFR	1.0
009-180-024-000	01-04	1875 W CLARIDGE WAY		SFR	1.0
009-180-025-000	01-04	1865 W CLARIDGE WAY		SFR	1.0
009-180-026-000	01-04	1845 W CLARIDGE WAY		SFR	1.0
009-180-027-000	01-04	1723 N CHARDONNAY PL		SFR	1.0
009-180-028-000	01-04	1747 N CHARDONNAY PL		SFR	1.0
009-180-029-000	01-04	1771 N CHARDONNAY PL		SFR	1.0
009-180-030-000	01-04	1793 N CHARDONNAY PL		SFR	1.0
009-180-031-000	01-04	1974 W HAMPTON DR		SFR	1.0
009-180-032-000	01-04	1962 W HAMPTON DR		SFR	1.0
009-180-033-000	01-04	1946 W HAMPTON DR		SFR	1.0
009-180-034-000	01-04	1934 W HAMPTON DR		SFR	1.0
009-180-035-000	01-04	1922 W HAMPTON DR		SFR	1.0
009-180-036-000	01-04	1898 W HAMPTON DR		SFR	1.0
009-180-037-000	01-04	1888 W HAMPTON DR		SFR	1.0
009-180-038-000	01-04	1876 W HAMPTON DR		SFR	1.0
009-180-039-000	01-04	1866 W HAMPTON DR		SFR	1.0
009-180-040-000	01-04	1854 W HAMPTON DR		SFR	1.0
009-180-041-000	01-04	1844 W HAMPTON DR		SFR	1.0
009-180-042-000	01-04	1832 W HAMPTON DR		SFR	1.0
009-180-043-000	01-04	1822 W HAMPTON DR		SFR	1.0
009-180-044-000	01-04	1810 W HAMPTON DR		SFR	1.0
009-180-045-000	01-04	1801 N ZINFANDEL DR		SFR	1.0
009-180-046-000	01-04	1811 N ZINFANDEL DR		SFR	1.0
009-190-001-000	01-04	2008 W HAMPTON DR		SFR	1.0

009-190-002-000	01-04	2022 W HAMPTON DR	SFR	1.0
009-190-003-000	01-04	2036 W HAMPTON DR	SFR	1.0
009-190-004-000	01-04	2050 W HAMPTON DR	SFR	1.0
009-190-005-000	01-04	2064 W HAMPTON DR	SFR	1.0
009-190-006-000	01-04	2078 W HAMPTON DR	SFR	1.0
009-190-007-000	01-04	2092 W HAMPTON DR	SFR	1.0
009-190-008-000	01-04	2100 W HAMPTON DR	SFR	1.0
009-190-009-000	01-04	2114 W HAMPTON DR	SFR	1.0
009-190-010-000	01-04	2130 W HAMPTON DR	SFR	1.0
009-190-011-000	01-04	2136 W HAMPTON DR	SFR	1.0
009-190-012-000	01-04	2152 W HAMPTON DR	SFR	1.0
009-190-013-000	01-04	2176 W HAMPTON DR	SFR	1.0
009-190-014-000	01-04	1792 N CHATEAU WAY	SFR	1.0
009-190-015-000	01-04	1774 N CHATEAU WAY	SFR	1.0
009-190-016-000	01-04	1756 N CHATEAU WAY	SFR	1.0
009-190-017-000	01-04	1738 N CHATEAU WAY	SFR	1.0
009-190-018-000	01-04	1720 N CHATEAU WAY	SFR	1.0
009-190-019-000	01-04	2175 W CLARIDGE WAY	SFR	1.0
009-190-020-000	01-04	2157 W CLARIDGE WAY	SFR	1.0
009-190-021-000	01-04	2143 W CLARIDGE WAY	SFR	1.0
009-190-022-000	01-04	2131 W CLARIDGE WAY	SFR	1.0
009-190-023-000	01-04	2119 W CLARIDGE WAY	SFR	1.0
009-190-024-000	01-04	2107 W CLARIDGE WAY	SFR	1.0
009-190-025-000	01-04	2097 W CLARIDGE WAY	SFR	1.0
009-190-026-000	01-04	2089 W CLARIDGE WAY	SFR	1.0
009-190-027-000	01-04	2079 W CLARIDGE WAY	SFR	1.0
009-190-028-000	01-04	2067 W CLARIDGE WAY	SFR	1.0
009-190-029-000	01-04	2055 W CLARIDGE WAY	SFR	1.0
009-190-030-000	01-04	2043 W CLARIDGE WAY	SFR	1.0
009-190-031-000	01-04	2031 W CLARIDGE WAY	SFR	1.0
009-190-032-000	01-04	2019 W CLARIDGE WAY	SFR	1.0
009-190-033-000	01-04	1721 N NAPA DR	SFR	1.0
009-190-034-000	01-04	1745 N NAPA DR	SFR	1.0
009-190-035-000	01-04	1771 N NAPA DR	SFR	1.0
009-190-036-000	01-04	2009 W HAMPTON DR	SFR	1.0
009-190-037-000	01-04	2021 W HAMPTON DR	SFR	1.0
009-190-038-000	01-04	2049 W HAMPTON DR	SFR	1.0
009-190-039-000	01-04	2063 W HAMPTON DR	SFR	1.0
009-190-040-000	01-04	2077 W HAMPTON DR	SFR	1.0
009-190-041-000	01-04	2089 W HAMPTON DR	SFR	1.0
009-190-042-000	01-04	2093 W HAMPTON DR	SFR	1.0
009-190-043-000	01-04	2099 W HAMPTON DR	SFR	1.0
009-190-044-000	01-04	2105 W HAMPTON DR	SFR	1.0
009-190-045-000	01-04	2117 W HAMPTON DR	SFR	1.0
009-190-046-000	01-04	2133 W HAMPTON DR	SFR	1.0
009-190-047-000	01-04	2141 W HAMPTON DR	SFR	1.0
009-190-048-000	01-04	2144 W CLARIDGE WAY	SFR	1.0
009-190-049-000	01-04	2132 W CLARIDGE WAY	SFR	1.0
009-190-050-000	01-04	2120 W CLARIDGE WAY	SFR	1.0
009-190-051-000	01-04	2108 W CLARIDGE WAY	SFR	1.0

009-190-052-000	01-04	2098 W CLARIDGE WAY	SFR	1.0
009-190-053-000	01-04	2090 W CLARIDGE WAY	SFR	1.0
009-190-054-000	01-04	2078 W CLARIDGE WAY	SFR	1.0
009-190-055-000	01-04	2066 W CLARIDGE WAY	SFR	1.0
009-190-056-000	01-04	2056 W CLARIDGE WAY	SFR	1.0
009-190-057-000	01-04	2048 W CLARIDGE WAY	SFR	1.0
009-230-001-000	01-04	2156 W BERKSHIRE LN	SFR	1.0
009-230-002-000	01-04	2140 W BERKSHIRE LN	SFR	1.0
009-230-003-000	01-04	2128 W BERKSHIRE LN	SFR	1.0
009-230-004-000	01-04	2104 W BERKSHIRE LN	SFR	1.0
009-230-005-000	01-04	2096 W BERKSHIRE LN	SFR	1.0
009-230-006-000	01-04	2090 W BERKSHIRE LN	SFR	1.0
009-230-007-000	01-04	2076 W BERKSHIRE LN	SFR	1.0
009-230-008-000	01-04	2058 W BERKSHIRE LN	SFR	1.0
009-230-009-000	01-04	2046 W BERKSHIRE LN	SFR	1.0
009-230-010-000	01-04	2032 W BERKSHIRE LN	SFR	1.0
009-230-011-000	01-04	2018 W BERKSHIRE LN	SFR	1.0
009-230-012-000	01-04	2006 W BERKSHIRE LN	SFR	1.0
009-230-013-000	01-04	2007 W BERKSHIRE LN	SFR	1.0
009-230-014-000	01-04	2017 W BERKSHIRE LN	SFR	1.0
009-230-015-000	01-04	2031 W BERKSHIRE LN	SFR	1.0
009-230-016-000	01-04	2047 W BERKSHIRE LN	SFR	1.0
009-230-017-000	01-04	2061 W BERKSHIRE LN	SFR	1.0
009-230-018-000	01-04	2079 W BERKSHIRE LN	SFR	1.0
009-230-019-000	01-04	2095 W BERKSHIRE LN	SFR	1.0
009-230-020-000	01-04	2094 W PICADILLY LN	SFR	1.0
009-230-021-000	01-04	2082 W PICADILLY LN	SFR	1.0
009-230-022-000	01-04	2062 W PICADILLY LN	SFR	1.0
009-230-023-000	01-04	2038 W PICADILLY LN	SFR	1.0
009-230-024-000	01-04	2028 W PICADILLY LN	SFR	1.0
009-230-025-000	01-04	2010 W PICADILLY LN	SFR	1.0
009-230-026-000	01-04	2017 W PICADILLY LN	SFR	1.0
009-230-027-000	01-04	2023 W PICADILLY LN	SFR	1.0
009-230-028-000	01-04	2033 W PICADILLY LN	SFR	1.0
009-230-029-000	01-04	2041 W PICADILLY LN	SFR	1.0
009-230-030-000	01-04	2065 W PICADILLY LN	SFR	1.0
009-230-031-000	01-04	2083 W PICADILLY LN	SFR	1.0
009-230-032-000	01-04	2093 W PICADILLY LN	SFR	1.0
009-230-033-000	01-04	2101 W PICADILLY LN	SFR	1.0
009-230-034-000	01-04	2115 W PICADILLY LN	SFR	1.0
009-230-035-000	01-04	2129 W PICADILLY LN	SFR	1.0
009-230-036-000	01-04	2135 W PICADILLY LN	SFR	1.0
009-230-037-000	01-04	2155 W PICADILLY LN	SFR	1.0
009-230-038-000	01-04	2173 W PICADILLY LN	SFR	1.0
009-230-039-000	01-04	2178 W PICADILLY LN	SFR	1.0
009-230-040-000	01-04	2174 W PICADILLY LN	SFR	1.0
009-230-041-000	01-04	2158 W PICADILLY LN	SFR	1.0
009-230-042-000	01-04	2142 W PICADILLY LN	SFR	1.0
009-230-043-000	01-04	2128 W PICADILLY LN	SFR	1.0
009-230-044-000	01-04	2112 W PICADILLY LN	SFR	1.0

009-230-045-000	01-04	2102 W PICADILLY LN	SFR	1.0
009-230-046-000	01-04	2103 W BERKSHIRE LN	SFR	1.0
009-230-047-000	01-04	2125 W BERKSHIRE LN	SFR	1.0
009-230-048-000	01-04	2137 W BERKSHIRE LN	SFR	1.0
009-230-049-000	01-04	2151 W BERKSHIRE LN	SFR	1.0
009-230-050-000	01-04	2165 W BERKSHIRE LN	SFR	1.0
009-230-051-000	01-04	2177 W BERKSHIRE LN	SFR	1.0
009-230-052-000	01-04	2187 W BERKSHIRE LN	SFR	1.0
009-230-053-000	01-04	2199 W BERKSHIRE LN	SFR	1.0
009-240-001-000	01-04	1978 W BERKSHIRE LN	SFR	1.0
009-240-002-000	01-04	1966 W BERKSHIRE LN	SFR	1.0
009-240-003-000	01-04	1948 W BERKSHIRE LN	SFR	1.0
009-240-004-000	01-04	1932 W BERKSHIRE LN	SFR	1.0
009-240-005-000	01-04	1918 W BERKSHIRE LN	SFR	1.0
009-240-006-000	01-04	1908 W BERKSHIRE LN	SFR	1.0
009-240-007-000	01-04	1892 W BERKSHIRE LN	SFR	1.0
009-240-008-000	01-04	1884 W BERKSHIRE LN	SFR	1.0
009-240-009-000	01-04	1872 W BERKSHIRE LN	SFR	1.0
009-240-010-000	01-04	1860 W BERKSHIRE LN	SFR	1.0
009-240-011-000	01-04	1850 W BERKSHIRE LN	SFR	1.0
009-240-012-000	01-04	1838 W BERKSHIRE LN	SFR	1.0
009-240-013-000	01-04	1830 W BERKSHIRE LN	SFR	1.0
009-240-014-000	01-04	1816 W BERKSHIRE LN	SFR	1.0
009-240-015-000	01-04	1806 W BERKSHIRE LN	SFR	1.0
009-240-016-000	01-04	1901 N ZINFANDEL DR	SFR	1.0
009-240-017-000	01-04	1891 N ZINFANDEL DR	SFR	1.0
009-240-018-000	01-04	1881 N ZINFANDEL DR	SFR	1.0
009-240-019-000	01-04	1871 N ZINFANDEL DR	SFR	1.0
009-240-020-000	01-04	1861 N ZINFANDEL DR	SFR	1.0
009-240-021-000	01-04	1851 N ZINFANDEL DR	SFR	1.0
009-240-022-000	01-04	1841 N ZINFANDEL DR	SFR	1.0
009-240-023-000	01-04	1831 N ZINFANDEL DR	SFR	1.0
009-240-024-000	01-04	1821 N ZINFANDEL DR	SFR	1.0
009-240-025-000	01-04	1807 W PICADILLY LN	SFR	1.0
009-240-026-000	01-04	1817 W PICADILLY LN	SFR	1.0
009-240-027-000	01-04	1827 W PICADILLY LN	SFR	1.0
009-240-028-000	01-04	1839 W PICADILLY LN	SFR	1.0
009-240-029-000	01-04	1851 W PICADILLY LN	SFR	1.0
009-240-030-000	01-04	1861 W PICADILLY LN	SFR	1.0
009-240-031-000	01-04	1873 W PICADILLY LN	SFR	1.0
009-240-032-000	01-04	1885 W PICADILLY LN	SFR	1.0
009-240-033-000	01-04	1895 W PICADILLY LN	SFR	1.0
009-240-034-000	01-04	1921 W PICADILLY LN	SFR	1.0
009-240-035-000	01-04	1933 W PICADILLY LN	SFR	1.0
009-240-036-000	01-04	1945 W PICADILLY LN	SFR	1.0
009-240-037-000	01-04	1957 W PICADILLY LN	SFR	1.0
009-240-038-000	01-04	1975 W PICADILLY LN	SFR	1.0
009-240-039-000	01-04	1976 W PICADILLY LN	SFR	1.0
009-240-040-000	01-04	1964 W PICADILLY LN	SFR	1.0
009-240-041-000	01-04	1950 W PICADILLY LN	SFR	1.0

009-240-042-000	01-04	1938 W PICADILLY LN	SFR	1.0
009-240-043-000	01-04	1920 W PICADILLY LN	SFR	1.0
009-240-044-000	01-04	1894 W PICADILLY LN	SFR	1.0
009-240-045-000	01-04	1886 W PICADILLY LN	SFR	1.0
009-240-046-000	01-04	1874 W PICADILLY LN	SFR	1.0
009-240-047-000	01-04	1862 W PICADILLY LN	SFR	1.0
009-240-048-000	01-04	1852 W PICADILLY LN	SFR	1.0
009-240-049-000	01-04	1840 W PICADILLY LN	SFR	1.0
009-240-050-000	01-04	1828 W PICADILLY LN	SFR	1.0
009-240-051-000	01-04	1818 W PICADILLY LN	SFR	1.0
009-240-052-000	01-04	1808 W PICADILLY LN	SFR	1.0
009-240-053-000	01-04	1805 W BERKSHIRE LN	SFR	1.0
009-240-054-000	01-04	1815 W BERKSHIRE LN	SFR	1.0
009-240-055-000	01-04	1829 W BERKSHIRE LN	SFR	1.0
009-240-056-000	01-04	1837 W BERKSHIRE LN	SFR	1.0
009-240-057-000	01-04	1849 W BERKSHIRE LN	SFR	1.0
009-240-058-000	01-04	1863 W BERKSHIRE LN	SFR	1.0
009-240-059-000	01-04	1871 W BERKSHIRE LN	SFR	1.0
009-240-060-000	01-04	1883 W BERKSHIRE LN	SFR	1.0
009-240-061-000	01-04	1893 W BERKSHIRE LN	SFR	1.0
009-240-062-000	01-04	1917 W BERKSHIRE LN	SFR	1.0
009-240-063-000	01-04	1931 W BERKSHIRE LN	SFR	1.0
009-240-064-000	01-04	1947 W BERKSHIRE LN	SFR	1.0
009-240-065-000	01-04	1963 W BERKSHIRE LN	SFR	1.0
009-240-066-000	01-04	1977 W BERKSHIRE LN	SFR	1.0
009-270-001-000	01-04	1906 N ESTATE CT	SFR	1.0
009-270-002-000	01-04	1918 N ESTATE CT	SFR	1.0
009-270-003-000	01-04	1932 N ESTATE CT	SFR	1.0
009-270-004-000	01-04	1944 N ESTATE CT	SFR	1.0
009-270-005-000	01-04	1980 W BRISTOL LN	SFR	1.0
009-270-006-000	01-04	1968 W BRISTOL LN	SFR	1.0
009-270-007-000	01-04	1950 W BRISTOL LN	SFR	1.0
009-270-008-000	01-04	1934 W BRISTOL LN	SFR	1.0
009-270-009-000	01-04	1920 W BRISTOL LN	SFR	1.0
009-270-010-000	01-04	1910 W BRISTOL LN	SFR	1.0
009-270-011-000	01-04	1902 W BRISTOL LN	SFR	1.0
009-270-012-000	01-04	1890 W BRISTOL LN	SFR	1.0
009-270-013-000	01-04	1874 W BRISTOL LN	SFR	1.0
009-270-014-000	01-04	1862 W BRISTOL LN	SFR	1.0
009-270-015-000	01-04	1852 W BRISTOL LN	SFR	1.0
009-270-016-000	01-04	1840 W BRISTOL LN	SFR	1.0
009-270-017-000	01-04	1832 W BRISTOL LN	SFR	1.0
009-270-018-000	01-04	1818 W BRISTOL LN	SFR	1.0
009-270-019-000	01-04	1804 W BRISTOL LN	SFR	1.0
009-270-020-000	01-04	1802 W BRISTOL LN	SFR	1.0
009-270-021-000	01-04	1963 N ZINFANDEL DR	SFR	1.0
009-270-022-000	01-04	1951 N ZINFANDEL DR	SFR	1.0
009-270-023-000	01-04	1937 N ZINFANDEL DR	SFR	1.0
009-270-024-000	01-04	1923 N ZINFANDEL DR	SFR	1.0
009-270-025-000	01-04	1913 N ZINFANDEL DR	SFR	1.0

009-270-026-000	01-04	1912 N ZINFANDEL DR	SFR	1.0
009-270-027-000	01-04	1922 N ZINFANDEL DR	SFR	1.0
009-270-028-000	01-04	1936 N ZINFANDEL DR	SFR	1.0
009-270-029-000	01-04	1950 N ZINFANDEL DR	SFR	1.0
009-270-030-000	01-04	1949 N CHARDONNAY PL	SFR	1.0
009-270-031-000	01-04	1935 N CHARDONNAY PL	SFR	1.0
009-270-032-000	01-04	1921 N CHARDONNAY PL	SFR	1.0
009-270-033-000	01-04	1911 N CHARDONNAY PL	SFR	1.0
009-270-034-000	01-04	1910 N CHARDONNAY PL	SFR	1.0
009-270-035-000	01-04	1920 N CHARDONNAY PL	SFR	1.0
009-270-036-000	01-04	1934 N CHARDONNAY PL	SFR	1.0
009-270-037-000	01-04	1948 N CHARDONNAY PL	SFR	1.0
009-270-038-000	01-04	1945 N SONOMA CT	SFR	1.0
009-270-039-000	01-04	1933 N SONOMA CT	SFR	1.0
009-270-040-000	01-04	1919 N SONOMA CT	SFR	1.0
009-270-041-000	01-04	1909 N SONOMA CT	SFR	1.0
009-270-042-000	01-04	1908 N SONOMA CT	SFR	1.0
009-270-043-000	01-04	1916 N SONOMA CT	SFR	1.0
009-270-044-000	01-04	1930 N SONOMA CT	SFR	1.0
009-270-045-000	01-04	1942 N SONOMA CT	SFR	1.0
009-270-046-000	01-04	1943 N ESTATE CT	SFR	1.0
009-270-047-000	01-04	1931 N ESTATE CT	SFR	1.0
009-270-048-000	01-04	1917 N ESTATE CT	SFR	1.0
009-270-049-000	01-04	1907 N ESTATE CT	SFR	1.0
009-280-001-000	01-04	2193 W HEATHER LN	SFR	1.0
009-280-002-000	01-04	2171 W HEATHER LN	SFR	1.0
009-280-003-000	01-04	2159 W HEATHER LN	SFR	1.0
009-280-004-000	01-04	2141 W HEATHER LN	SFR	1.0
009-280-005-000	01-04	2142 W NORFOLK CIR	SFR	1.0
009-280-006-000	01-04	2154 W NORFOLK CIR	SFR	1.0
009-280-007-000	01-04	2166 W NORFOLK CIR	SFR	1.0
009-280-008-000	01-04	2178 W NORFOLK CIR	SFR	1.0
009-280-009-000	01-04	2177 W NORFOLK CIR	SFR	1.0
009-280-010-000	01-04	2165 W NORFOLK CIR	SFR	1.0
009-280-011-000	01-04	2149 W NORFOLK CIR	SFR	1.0
009-280-012-000	01-04	2137 W NORFOLK CIR	SFR	1.0
009-280-013-000	01-04	2138 W BRISTOL CT	SFR	1.0
009-280-014-000	01-04	2150 W BRISTOL CT	SFR	1.0
009-280-015-000	01-04	2162 W BRISTOL CT	SFR	1.0
009-280-016-000	01-04	2176 W BRISTOL CT	SFR	1.0
009-280-017-000	01-04	2190 W BRISTOL CT	SFR	1.0
009-280-018-000	01-04	2189 W BRISTOL CT	SFR	1.0
009-280-019-000	01-04	2175 W BRISTOL CT	SFR	1.0
009-280-020-000	01-04	2159 W BRISTOL CT	SFR	1.0
009-280-021-000	01-04	1940 N BORDEAUX WAY	SFR	1.0
009-280-022-000	01-04	1928 N BORDEAUX WAY	SFR	1.0
009-280-023-000	01-04	1916 N BORDEAUX WAY	SFR	1.0
009-280-024-000	01-04	1904 N BORDEAUX WAY	SFR	1.0
009-280-025-000	01-04	2139 W QUEENS WAY	SFR	1.0
009-280-026-000	01-04	2127 W QUEENS WAY	SFR	1.0

009-280-027-000	01-04	2101 W QUEENS WAY	SFR	1.0
009-280-028-000	01-04	2093 W QUEENS WAY	SFR	1.0
009-280-029-000	01-04	2083 W QUEENS WAY	SFR	1.0
009-280-030-000	01-04	2073 W QUEENS WAY	SFR	1.0
009-280-031-000	01-04	2055 W QUEENS WAY	SFR	1.0
009-280-032-000	01-04	2047 W QUEENS WAY	SFR	1.0
009-280-033-000	01-04	2039 W QUEENS WAY	SFR	1.0
009-280-034-000	01-04	2017 W QUEENS WAY	SFR	1.0
009-280-035-000	01-04	1915 N NAPA DR	SFR	1.0
009-280-036-000	01-04	1927 N NAPA DR	SFR	1.0
009-280-037-000	01-04	1939 N NAPA DR	SFR	1.0
009-280-038-000	01-04	1947 N NAPA DR	SFR	1.0
009-280-039-000	01-04	2008 W BRISTOL LN	SFR	1.0
009-280-040-000	01-04	2020 W BRISTOL LN	SFR	1.0
009-280-041-000	01-04	2034 W BRISTOL LN	SFR	1.0
009-280-042-000	01-04	2048 W BRISTOL LN	SFR	1.0
009-280-043-000	01-04	2060 W BRISTOL LN	SFR	1.0
009-280-044-000	01-04	2078 W BRISTOL LN	SFR	1.0
009-280-045-000	01-04	2084 W BRISTOL LN	SFR	1.0
009-280-046-000	01-04	2094 W BRISTOL LN	SFR	1.0
009-280-047-000	01-04	2093 W BRISTOL LN	SFR	1.0
009-280-048-000	01-04	2083 W BRISTOL LN	SFR	1.0
009-280-049-000	01-04	2077 W BRISTOL LN	SFR	1.0
009-280-050-000	01-04	2059 W BRISTOL LN	SFR	1.0
009-280-051-000	01-04	2045 W BRISTOL LN	SFR	1.0
009-280-052-000	01-04	2044 W QUEENS WAY	SFR	1.0
009-280-053-000	01-04	2050 W QUEENS WAY	SFR	1.0
009-280-054-000	01-04	2056 W QUEENS WAY	SFR	1.0
009-280-055-000	01-04	2074 W QUEENS WAY	SFR	1.0
009-280-056-000	01-04	2092 W QUEENS WAY	SFR	1.0
009-280-057-000	01-04	1917 N BORDEAUX WAY	SFR	1.0
009-280-058-000	01-04	1933 N BORDEAUX WAY	SFR	1.0
009-280-059-000	01-04	1945 N BORDEAUX WAY	SFR	1.0
009-280-060-000	01-04	1951 N BORDEAUX WAY	SFR	1.0
009-280-061-000	01-04	1965 N BORDEAUX WAY	SFR	1.0
009-280-062-000	01-04	1975 N BORDEAUX WAY	SFR	1.0
009-280-063-000	01-04	1987 N BORDEAUX WAY	SFR	1.0
009-280-064-000	01-04	1997 N BORDEAUX WAY	SFR	1.0
009-280-065-000	01-04	2007 N BORDEAUX WAY	SFR	1.0
009-280-066-000	01-04	2015 N BORDEAUX WAY	SFR	1.0
009-280-067-000	01-04	2023 N BORDEAUX WAY	SFR	1.0
009-280-068-000	01-04	2035 N BORDEAUX WAY	SFR	1.0
009-290-001-000	01-04	2110 W HEATHER LN	SFR	1.0
009-290-002-000	01-04	2126 W HEATHER LN	SFR	1.0
009-290-003-000	01-04	2136 W HEATHER LN	SFR	1.0
009-290-004-000	01-04	2158 W HEATHER LN	SFR	1.0
009-290-005-000	01-04	2054 N CHATEAU WAY	SFR	1.0
009-290-006-000	01-04	2058 N CHATEAU WAY	SFR	1.0
009-290-007-000	01-04	2068 N CHATEAU WAY	SFR	1.0
009-290-008-000	01-04	2076 N CHATEAU WAY	SFR	1.0

009-290-009-000	01-04	2088 N CHATEAU WAY	SFR	1.0
009-290-010-000	01-04	2112 N CHATEAU WAY	SFR	1.0
009-290-011-000	01-04	2114 N CHATEAU WAY	SFR	1.0
009-290-012-000	01-04	2115 N CHATEAU WAY	SFR	1.0
009-290-013-000	01-04	2111 N CHATEAU WAY	SFR	1.0
009-290-014-000	01-04	2087 N CHATEAU WAY	SFR	1.0
009-290-015-000	01-04	2084 N BORDEAUX CIR	SFR	1.0
009-290-016-000	01-04	2102 N BORDEAUX CIR	SFR	1.0
009-290-017-000	01-04	2110 N BORDEAUX CIR	SFR	1.0
009-290-018-000	01-04	2107 N BORDEAUX CIR	SFR	1.0
009-290-019-000	01-04	2099 N BORDEAUX CIR	SFR	1.0
009-290-020-000	01-04	2083 N BORDEAUX CIR	SFR	1.0
009-290-021-000	01-04	2086 N VINE CIR	SFR	1.0
009-290-022-000	01-04	2100 N VINE CIR	SFR	1.0
009-290-023-000	01-04	2106 N VINE CIR	SFR	1.0
009-290-024-000	01-04	2103 N VINE CIR	SFR	1.0
009-290-025-000	01-04	2089 N VINE CIR	SFR	1.0
009-290-026-000	01-04	2085 N VINE CIR	SFR	1.0
009-290-027-000	01-04	2080 N NAPA CT	SFR	1.0
009-290-028-000	01-04	2090 N NAPA CT	SFR	1.0
009-290-029-000	01-04	2104 N NAPA CT	SFR	1.0
009-290-030-000	01-04	2108 N NAPA CT	SFR	1.0
009-290-031-000	01-04	2105 N NAPA CT	SFR	1.0
009-290-032-000	01-04	2101 N NAPA CT	SFR	1.0
009-290-033-000	01-04	2089 N NAPA CT	SFR	1.0
009-290-034-000	01-04	2081 N NAPA CT	SFR	1.0
009-290-035-000	01-04	2067 N NAPA CT	SFR	1.0
009-290-036-000	01-04	1975 W TUDOR LN	SFR	1.0
009-290-037-000	01-04	1982 W HEATHER LN	SFR	1.0
009-290-038-000	01-04	1989 W HEATHER LN	SFR	1.0
009-290-039-000	01-04	1997 W HEATHER LN	SFR	1.0
009-290-040-000	01-04	2005 W HEATHER LN	SFR	1.0
009-290-041-000	01-04	2013 W HEATHER LN	SFR	1.0
009-290-042-000	01-04	2023 W HEATHER LN	SFR	1.0
009-290-043-000	01-04	2031 N VINE CIR	SFR	1.0
009-290-044-000	01-04	2019 N VINE CIR	SFR	1.0
009-290-045-000	01-04	2009 N VINE CIR	SFR	1.0
009-290-046-000	01-04	2008 N VINE CIR	SFR	1.0
009-290-047-000	01-04	2014 N VINE CIR	SFR	1.0
009-290-048-000	01-04	2020 N VINE CIR	SFR	1.0
009-290-049-000	01-04	2032 N VINE CIR	SFR	1.0
009-290-050-000	01-04	2096 W HEATHER LN	SFR	1.0
009-290-051-000	01-04	2084 W HEATHER LN	SFR	1.0
009-290-052-000	01-04	2072 W HEATHER LN	SFR	1.0
009-290-053-000	01-04	2060 W HEATHER LN	SFR	1.0
009-290-054-000	01-04	2048 W HEATHER LN	SFR	1.0
009-290-055-000	01-04	2038 W HEATHER LN	SFR	1.0
009-290-056-000	01-04	2028 W HEATHER LN	SFR	1.0
009-290-057-000	01-04	2016 W HEATHER LN	SFR	1.0
009-290-058-000	01-04	2006 W HEATHER LN	SFR	1.0

009-290-059-000	01-04	1996 W HEATHER LN	SFR	1.0
009-290-060-000	01-04	1983 W TUDOR LN	SFR	1.0
009-290-061-000	01-04	1995 W TUDOR LN	SFR	1.0
009-290-062-000	01-04	2007 W TUDOR LN	SFR	1.0
009-290-063-000	01-04	2019 W TUDOR LN	SFR	1.0
009-290-064-000	01-04	2033 W TUDOR LN	SFR	1.0
009-290-065-000	01-04	2045 W TUDOR LN	SFR	1.0
009-290-066-000	01-04	2059 W TUDOR LN	SFR	1.0
009-290-067-000	01-04	2073 W TUDOR LN	SFR	1.0
009-290-068-000	01-04	2083 W TUDOR LN	SFR	1.0
009-290-069-000	01-04	2093 W TUDOR LN	SFR	1.0
009-290-070-000	01-04	2107 W TUDOR LN	SFR	1.0
009-290-071-000	01-04	2119 W TUDOR LN	SFR	1.0
009-290-072-000	01-04	2133 W TUDOR LN	SFR	1.0
009-290-073-000	01-04	2143 W TUDOR LN	SFR	1.0
009-310-001-000	01-04	1948 W TUDOR LN	SFR	1.0
009-310-002-000	01-04	1926 W TUDOR LN	SFR	1.0
009-310-003-000	01-04	1916 W TUDOR LN	SFR	1.0
009-310-004-000	01-04	1906 W TUDOR LN	SFR	1.0
009-310-005-000	01-04	1894 W TUDOR LN	SFR	1.0
009-310-006-000	01-04	1878 W TUDOR LN	SFR	1.0
009-310-007-000	01-04	1866 W TUDOR LN	SFR	1.0
009-310-008-000	01-04	1850 W TUDOR LN	SFR	1.0
009-310-009-000	01-04	1844 W TUDOR LN	SFR	1.0
009-310-010-000	01-04	1832 W TUDOR LN	SFR	1.0
009-310-011-000	01-04	1824 W TUDOR LN	SFR	1.0
009-310-012-000	01-04	1814 W TUDOR LN	SFR	1.0
009-310-013-000	01-04	1819 W MALLARD WAY	SFR	1.0
009-310-014-000	01-04	1835 W MALLARD WAY	SFR	1.0
009-310-015-000	01-04	1849 W MALLARD WAY	SFR	1.0
009-310-016-000	01-04	1869 W MALLARD WAY	SFR	1.0
009-310-017-000	01-04	1885 W MALLARD WAY	SFR	1.0
009-310-018-000	01-04	1905 W MALLARD WAY	SFR	1.0
009-310-019-000	01-04	1917 W MALLARD WAY	SFR	1.0
009-310-020-000	01-04	1927 W MALLARD WAY	SFR	1.0
009-310-021-000	01-04	1930 W MALLARD WAY	SFR	1.0
009-310-022-000	01-04	1918 W MALLARD WAY	SFR	1.0
009-310-023-000	01-04	1908 W MALLARD WAY	SFR	1.0
009-310-024-000	01-04	1886 W MALLARD WAY	SFR	1.0
009-310-025-000	01-04	1864 W MALLARD WAY	SFR	1.0
009-310-026-000	01-04	1856 W MALLARD WAY	SFR	1.0
009-310-027-000	01-04	1852 W MALLARD WAY	SFR	1.0
009-310-028-000	01-04	1838 W MALLARD WAY	SFR	1.0
009-310-029-000	01-04	1826 W MALLARD WAY	SFR	1.0
009-310-030-000	01-04	1816 W MALLARD WAY	SFR	1.0
009-310-031-000	01-04	2097 N ZINFANDEL DR	SFR	1.0
009-310-032-000	01-04	2093 N ZINFANDEL DR	SFR	1.0
009-310-033-000	01-04	2081 N ZINFANDEL DR	SFR	1.0
009-310-034-000	01-04	2069 N ZINFANDEL DR	SFR	1.0
009-310-035-000	01-04	2057 N ZINFANDEL DR	SFR	1.0

009-310-036-000	01-04	2047 N ZINFANDEL DR	SFR	1.0
009-310-037-000	01-04	1807 W TUDOR LN	SFR	1.0
009-310-038-000	01-04	1811 W TUDOR LN	SFR	1.0
009-310-039-000	01-04	1823 W TUDOR LN	SFR	1.0
009-310-040-000	01-04	1831 W TUDOR LN	SFR	1.0
009-310-041-000	01-04	1843 W TUDOR LN	SFR	1.0
009-310-042-000	01-04	1851 W TUDOR LN	SFR	1.0
009-310-043-000	01-04	1867 W TUDOR LN	SFR	1.0
009-310-044-000	01-04	1881 W TUDOR LN	SFR	1.0
009-310-045-000	01-04	1895 W TUDOR LN	SFR	1.0
009-310-046-000	01-04	1909 W TUDOR LN	SFR	1.0
009-310-047-000	01-04	1923 W TUDOR LN	SFR	1.0
009-310-048-000	01-04	1941 W TUDOR LN	SFR	1.0
009-310-049-000	01-04	1946 W HEATHER LN	SFR	1.0
009-310-050-000	01-04	1936 W HEATHER LN	SFR	1.0
009-310-051-000	01-04	1922 W HEATHER LN	SFR	1.0
009-310-052-000	01-04	1914 W HEATHER LN	SFR	1.0
009-310-053-000	01-04	1904 W HEATHER LN	SFR	1.0
009-310-054-000	01-04	1888 W HEATHER LN	SFR	1.0
009-310-055-000	01-04	1872 W HEATHER LN	SFR	1.0
009-310-056-000	01-04	1854 W HEATHER LN	SFR	1.0
009-310-057-000	01-04	1846 W HEATHER LN	SFR	1.0
009-310-058-000	01-04	1836 W HEATHER LN	SFR	1.0
009-310-059-000	01-04	1816 W HEATHER LN	SFR	1.0
009-310-060-000	01-04	1812 W HEATHER LN	SFR	1.0
009-310-061-000	01-04	1808 W HEATHER LN	SFR	1.0
009-310-062-000	01-04	1806 W HEATHER LN	SFR	1.0
009-310-063-000	01-04	1809 W HEATHER LN	SFR	1.0
009-310-064-000	01-04	1813 W HEATHER LN	SFR	1.0
009-310-065-000	01-04	1817 W HEATHER LN	SFR	1.0
009-310-066-000	01-04	1837 W HEATHER LN	SFR	1.0
009-310-067-000	01-04	1847 W HEATHER LN	SFR	1.0
009-310-068-000	01-04	1855 W HEATHER LN	SFR	1.0
009-310-069-000	01-04	1865 W HEATHER LN	SFR	1.0
009-310-070-000	01-04	1875 W HEATHER LN	SFR	1.0
009-310-071-000	01-04	1889 W HEATHER LN	SFR	1.0
009-310-072-000	01-04	1905 W HEATHER LN	SFR	1.0
009-310-073-000	01-04	1917 W HEATHER LN	SFR	1.0
009-310-074-000	01-04	1925 W HEATHER LN	SFR	1.0
009-310-075-000	01-04	1937 W HEATHER LN	SFR	1.0
009-310-076-000	01-04	1945 W HEATHER LN	SFR	1.0
009-310-077-000	01-04	1957 W HEATHER LN	SFR	1.0
01-04				489.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-200-001-000	02-01	1839 W COLUMBIA WAY		SFR	1.0
009-200-002-000	02-01	1829 W COLUMBIA WAY		SFR	1.0
009-200-003-000	02-01	1817 W COLUMBIA WAY		SFR	1.0

009-200-004-000	02-01	1805 W COLUMBIA WAY	SFR	1.0
009-200-005-000	02-01	1797 W COLUMBIA WAY	SFR	1.0
009-200-006-000	02-01	1769 W COLUMBIA WAY	SFR	1.0
009-200-007-000	02-01	1759 W COLUMBIA WAY	SFR	1.0
009-200-008-000	02-01	1749 W COLUMBIA WAY	SFR	1.0
009-200-009-000	02-01	1741 W COLUMBIA WAY	SFR	1.0
009-200-010-000	02-01	851 N HARTNELL PL	SFR	1.0
009-200-011-000	02-01	869 N HARTNELL PL	SFR	1.0
009-200-012-000	02-01	887 N HARTNELL PL	SFR	1.0
009-200-013-000	02-01	905 N HARTNELL PL	SFR	1.0
009-200-014-000	02-01	925 N HARTNELL PL	SFR	1.0
009-200-015-000	02-01	941 N HARTNELL PL	SFR	1.0
009-200-016-000	02-01	963 N HARTNELL PL	SFR	1.0
009-200-017-000	02-01	977 N HARTNELL PL	SFR	1.0
009-200-018-000	02-01	997 N HARTNELL PL	SFR	1.0
009-200-019-000	02-01	1015 N HARTNELL PL	SFR	1.0
009-200-020-000	02-01	1031 N HARTNELL PL	SFR	1.0
009-200-021-000	02-01	1736 W MERRITT ST	SFR	1.0
009-200-022-000	02-01	1740 W MERRITT ST	SFR	1.0
009-200-023-000	02-01	1748 W MERRITT ST	SFR	1.0
009-200-024-000	02-01	1760 W MERRITT ST	SFR	1.0
009-200-025-000	02-01	1776 W MERRITT ST	SFR	1.0
009-200-026-000	02-01	1784 W MERRITT ST	SFR	1.0
009-200-027-000	02-01	1794 W MERRITT ST	SFR	1.0
009-200-028-000	02-01	1808 W MERRITT ST	SFR	1.0
009-200-029-000	02-01	1801 W MERRITT ST	SFR	1.0
009-200-030-000	02-01	1791 W MERRITT ST	SFR	1.0
009-200-031-000	02-01	1779 W MERRITT ST	SFR	1.0
009-200-032-000	02-01	1773 W MERRITT ST	SFR	1.0
009-200-033-000	02-01	1755 W MERRITT ST	SFR	1.0
009-200-034-000	02-01	1745 W MERRITT ST	SFR	1.0
009-200-035-000	02-01	1752 W RIO HONDO CT	SFR	1.0
009-200-036-000	02-01	1756 W RIO HONDO CT	SFR	1.0
009-200-037-000	02-01	1770 W RIO HONDO CT	SFR	1.0
009-200-038-000	02-01	1780 W RIO HONDO CT	SFR	1.0
009-200-039-000	02-01	1788 W RIO HONDO CT	SFR	1.0
009-200-040-000	02-01	1798 W RIO HONDO CT	SFR	1.0
009-200-041-000	02-01	1816 W RIO HONDO CT	SFR	1.0
009-200-042-000	02-01	1820 W RIO HONDO CT	SFR	1.0
009-200-043-000	02-01	1815 W RIO HONDO CT	SFR	1.0
009-200-044-000	02-01	1799 W RIO HONDO CT	SFR	1.0
009-200-045-000	02-01	1789 W RIO HONDO CT	SFR	1.0
009-200-046-000	02-01	1781 W RIO HONDO CT	SFR	1.0
009-200-047-000	02-01	1771 W RIO HONDO CT	SFR	1.0
009-200-048-000	02-01	1757 W RIO HONDO CT	SFR	1.0
009-200-049-000	02-01	1747 W RIO HONDO CT	SFR	1.0
009-200-050-000	02-01	1750 W COLUMBIA WAY	SFR	1.0
009-200-051-000	02-01	1758 W COLUMBIA WAY	SFR	1.0
009-200-052-000	02-01	1772 W COLUMBIA WAY	SFR	1.0
009-200-053-000	02-01	1782 W COLUMBIA WAY	SFR	1.0

009-200-054-000	02-01	1790 W COLUMBIA WAY	SFR	1.0
009-200-055-000	02-01	1800 W COLUMBIA WAY	SFR	1.0
009-200-056-000	02-01	1818 W COLUMBIA WAY	SFR	1.0
009-200-057-000	02-01	1826 W COLUMBIA WAY	SFR	1.0
009-200-058-000	02-01	1836 W COLUMBIA WAY	SFR	1.0
009-220-001-000	02-01	1851 W COLUMBIA WAY	SFR	1.0
009-220-002-000	02-01	1863 W COLUMBIA WAY	SFR	1.0
009-220-003-000	02-01	1877 W COLUMBIA WAY	SFR	1.0
009-220-004-000	02-01	1889 W COLUMBIA WAY	SFR	1.0
009-220-005-000	02-01	1901 W COLUMBIA WAY	SFR	1.0
009-220-006-000	02-01	1911 W COLUMBIA WAY	SFR	1.0
009-220-007-000	02-01	1921 W COLUMBIA WAY	SFR	1.0
009-220-008-000	02-01	1929 W COLUMBIA WAY	SFR	1.0
009-220-009-000	02-01	1939 W COLUMBIA WAY	SFR	1.0
009-220-010-000	02-01	1949 W COLUMBIA WAY	SFR	1.0
009-220-011-000	02-01	1961 W COLUMBIA WAY	SFR	1.0
009-220-012-000	02-01	1973 W COLUMBIA WAY	SFR	1.0
009-220-013-000	02-01	1979 W COLUMBIA WAY	SFR	1.0
009-220-014-000	02-01	850 N DEANZA RD	SFR	1.0
009-220-015-000	02-01	868 N DEANZA RD	SFR	1.0
009-220-016-000	02-01	886 N DEANZA RD	SFR	1.0
009-220-017-000	02-01	904 N DEANZA RD	SFR	1.0
009-220-018-000	02-01	916 N DEANZA RD	SFR	1.0
009-220-019-000	02-01	1998 W RIO HONDO WAY	SFR	1.0
009-220-020-000	02-01	1990 W RIO HONDO WAY	SFR	1.0
009-220-021-000	02-01	1980 W RIO HONDO WAY	SFR	1.0
009-220-022-000	02-01	1970 W RIO HONDO WAY	SFR	1.0
009-220-023-000	02-01	1960 W RIO HONDO WAY	SFR	1.0
009-220-024-000	02-01	1950 W RIO HONDO WAY	SFR	1.0
009-220-025-000	02-01	1940 W RIO HONDO WAY	SFR	1.0
009-220-026-000	02-01	1930 W RIO HONDO WAY	SFR	1.0
009-220-027-000	02-01	1920 W RIO HONDO WAY	SFR	1.0
009-220-028-000	02-01	1910 W RIO HONDO WAY	SFR	1.0
009-220-029-000	02-01	1900 W RIO HONDO WAY	SFR	1.0
009-220-030-000	02-01	1890 W RIO HONDO WAY	SFR	1.0
009-220-031-000	02-01	1870 W RIO HONDO WAY	SFR	1.0
009-220-032-000	02-01	1850 W RIO HONDO WAY	SFR	1.0
009-220-033-000	02-01	1849 W RIO HONDO WAY	SFR	1.0
009-220-034-000	02-01	1869 W RIO HONDO WAY	SFR	1.0
009-220-035-000	02-01	1887 W RIO HONDO WAY	SFR	1.0
009-220-036-000	02-01	1891 W RIO HONDO WAY	SFR	1.0
009-220-037-000	02-01	1905 W RIO HONDO WAY	SFR	1.0
009-220-038-000	02-01	1927 W RIO HONDO WAY	SFR	1.0
009-220-039-000	02-01	1937 W RIO HONDO WAY	SFR	1.0
009-220-040-000	02-01	1947 W RIO HONDO WAY	SFR	1.0
009-220-041-000	02-01	1957 W RIO HONDO WAY	SFR	1.0
009-220-042-000	02-01	1967 W RIO HONDO WAY	SFR	1.0
009-220-043-000	02-01	1977 W RIO HONDO WAY	SFR	1.0
009-220-044-000	02-01	1997 W RIO HONDO WAY	SFR	1.0
009-220-045-000	02-01	1976 W COLUMBIA WAY	SFR	1.0

009-220-046-000	02-01	1966 W COLUMBIA WAY	SFR	1.0
009-220-047-000	02-01	1956 W COLUMBIA WAY	SFR	1.0
009-220-048-000	02-01	1944 W COLUMBIA WAY	SFR	1.0
009-220-049-000	02-01	1934 W COLUMBIA WAY	SFR	1.0
009-220-050-000	02-01	1926 W COLUMBIA WAY	SFR	1.0
009-220-051-000	02-01	1904 W COLUMBIA WAY	SFR	1.0
009-220-052-000	02-01	1892 W COLUMBIA WAY	SFR	1.0
009-220-053-000	02-01	1878 W COLUMBIA WAY	SFR	1.0
009-220-054-000	02-01	1866 W COLUMBIA WAY	SFR	1.0
009-220-055-000	02-01	1852 W COLUMBIA WAY	SFR	1.0
009-250-001-000	02-01	2068 W MERRITT ST	SFR	1.0
009-250-002-000	02-01	2056 W MERRITT ST	SFR	1.0
009-250-003-000	02-01	2044 W MERRITT ST	SFR	1.0
009-250-004-000	02-01	2032 W MERRITT ST	SFR	1.0
009-250-005-000	02-01	2018 W MERRITT ST	SFR	1.0
009-250-006-000	02-01	2004 W MERRITT ST	SFR	1.0
009-250-007-000	02-01	1996 W MERRITT ST	SFR	1.0
009-250-008-000	02-01	1986 W MERRITT ST	SFR	1.0
009-250-009-000	02-01	1976 W MERRITT ST	SFR	1.0
009-250-010-000	02-01	1966 W MERRITT ST	SFR	1.0
009-250-011-000	02-01	1956 W MERRITT ST	SFR	1.0
009-250-012-000	02-01	1946 W MERRITT ST	SFR	1.0
009-250-013-000	02-01	1936 W MERRITT ST	SFR	1.0
009-250-014-000	02-01	1926 W MERRITT ST	SFR	1.0
009-250-015-000	02-01	1916 W MERRITT ST	SFR	1.0
009-250-016-000	02-01	1906 W MERRITT ST	SFR	1.0
009-250-017-000	02-01	1886 W MERRITT ST	SFR	1.0
009-250-018-000	02-01	1872 W MERRITT ST	SFR	1.0
009-250-019-000	02-01	1860 W MERRITT ST	SFR	1.0
009-250-020-000	02-01	1848 W MERRITT ST	SFR	1.0
009-250-021-000	02-01	1830 W MERRITT ST	SFR	1.0
009-250-022-000	02-01	1822 W MERRITT ST	SFR	1.0
009-250-023-000	02-01	1813 W MERRITT ST	SFR	1.0
009-250-024-000	02-01	1825 W MERRITT ST	SFR	1.0
009-250-025-000	02-01	1837 W MERRITT ST	SFR	1.0
009-250-026-000	02-01	1851 W MERRITT ST	SFR	1.0
009-250-027-000	02-01	1865 W MERRITT ST	SFR	1.0
009-250-028-000	02-01	1879 W MERRITT ST	SFR	1.0
009-250-029-000	02-01	1895 W MERRITT ST	SFR	1.0
009-250-030-000	02-01	1903 W MERRITT ST	SFR	1.0
009-250-031-000	02-01	1913 W MERRITT ST	SFR	1.0
009-250-032-000	02-01	1921 W MERRITT ST	SFR	1.0
009-250-033-000	02-01	1933 W MERRITT ST	SFR	1.0
009-250-034-000	02-01	1943 W MERRITT ST	SFR	1.0
009-250-035-000	02-01	1953 W MERRITT ST	SFR	1.0
009-250-036-000	02-01	1963 W MERRITT ST	SFR	1.0
009-250-037-000	02-01	1973 W MERRITT ST	SFR	1.0
009-250-038-000	02-01	1983 W MERRITT ST	SFR	1.0
009-250-039-000	02-01	1993 W MERRITT ST	SFR	1.0
009-250-040-000	02-01	2001 W MERRITT ST	SFR	1.0

009-250-041-000	02-01	2015 W MERRITT ST	SFR	1.0
009-250-042-000	02-01	998 N DEANZA RD	SFR	1.0
009-250-043-000	02-01	986 N DEANZA RD	SFR	1.0
009-250-044-000	02-01	972 N DEANZA RD	SFR	1.0
009-250-045-000	02-01	958 N DEANZA RD	SFR	1.0
009-250-046-000	02-01	944 N DEANZA RD	SFR	1.0
009-250-047-000	02-01	930 N DEANZA RD	SFR	1.0
009-260-001-000	02-01	1056 N MOUNT VERNON AVE	SFR	1.0
009-260-002-000	02-01	1060 N MOUNT VERNON AVE	SFR	1.0
009-260-003-000	02-01	1055 N MOUNT VERNON AVE	SFR	1.0
009-260-004-000	02-01	1039 N MOUNT VERNON AVE	SFR	1.0
009-260-005-000	02-01	1025 N MOUNT VERNON AVE	SFR	1.0
009-260-006-000	02-01	1009 N MOUNT VERNON AVE	SFR	1.0
009-260-007-000	02-01	2122 W RIO HONDO WAY	SFR	1.0
009-260-008-000	02-01	2106 W RIO HONDO WAY	SFR	1.0
009-260-009-000	02-01	2096 W RIO HONDO WAY	SFR	1.0
009-260-010-000	02-01	2072 W RIO HONDO WAY	SFR	1.0
009-260-011-000	02-01	2067 W RIO HONDO WAY	SFR	1.0
009-260-012-000	02-01	2071 W RIO HONDO WAY	SFR	1.0
009-260-013-000	02-01	2093 W RIO HONDO WAY	SFR	1.0
009-260-014-000	02-01	2105 W RIO HONDO WAY	SFR	1.0
009-260-015-000	02-01	2119 W RIO HONDO WAY	SFR	1.0
009-260-016-000	02-01	2135 W RIO HONDO WAY	SFR	1.0
009-260-017-000	02-01	2139 W RIO HONDO WAY	SFR	1.0
009-260-018-000	02-01	954 N MOUNT VERNON AVE	SFR	1.0
009-260-019-000	02-01	976 N MOUNT VERNON AVE	SFR	1.0
009-260-020-000	02-01	996 N MOUNT VERNON AVE	SFR	1.0
009-260-021-000	02-01	1018 N MOUNT VERNON AVE	SFR	1.0
009-260-022-000	02-01	1038 N MOUNT VERNON AVE	SFR	1.0
02-01				182.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
008-590-001-000	03-01	1090 W AMBASSADOR DR		SFR	1.0
008-590-002-000	03-01	1080 W AMBASSADOR DR		SFR	1.0
008-590-003-000	03-01	1070 W AMBASSADOR DR		SFR	1.0
008-590-004-000	03-01	1060 W AMBASSADOR DR		SFR	1.0
008-590-008-000	03-01	1020 W AMBASSADOR DR		SFR	1.0
008-590-009-000	03-01	2475 RANIER WAY		SFR	1.0
008-590-010-000	03-01	2463 RANIER WAY		SFR	1.0
008-590-011-000	03-01	2453 RANIER WAY		SFR	1.0
008-590-012-000	03-01	2443 RANIER WAY		SFR	1.0
008-590-013-000	03-01	2431 RANIER WAY		SFR	1.0
008-590-014-000	03-01	1017 W MINARET PL		SFR	1.0
008-590-015-000	03-01	1027 W MINARET PL		SFR	1.0
008-590-016-000	03-01	1037 W MINARET PL		SFR	1.0
008-590-017-000	03-01	1047 W MINARET PL		SFR	1.0
008-590-018-000	03-01	1057 W MINARET PL		SFR	1.0
008-590-019-000	03-01	1067 W MINARET PL		SFR	1.0

008-590-020-000	03-01	1077 W MINARET PL	SFR	1.0
008-590-021-000	03-01	2442 RANIER WAY	SFR	1.0
008-590-022-000	03-01	2454 RANIER WAY	SFR	1.0
008-590-023-000	03-01	2464 RANIER WAY	SFR	1.0
008-590-024-000	03-01	1049 W AMBASSADOR DR	SFR	1.0
008-590-025-000	03-01	1059 W AMBASSADOR DR	SFR	1.0
008-590-026-000	03-01	1069 W AMBASSADOR DR	SFR	1.0
008-590-027-000	03-01	1079 W AMBASSADOR DR	SFR	1.0
008-590-028-000	03-01	1089 W AMBASSADOR DR	SFR	1.0
008-590-029-000	03-01	1092 W MINARET PL	SFR	1.0
008-590-030-000	03-01	1082 W MINARET PL	SFR	1.0
008-590-031-000	03-01	1072 W MINARET PL	SFR	1.0
008-590-032-000	03-01	1062 W MINARET PL	SFR	1.0
008-590-033-000	03-01	1052 W MINARET PL	SFR	1.0
008-590-034-000	03-01	2415 GLACIER WAY	SFR	1.0
008-590-035-000	03-01	2407 GLACIER WAY	SFR	1.0
008-590-036-000	03-01	2401 GLACIER WAY	SFR	1.0
008-590-037-000	03-01	1078 W CANYON WAY	SFR	1.0
008-590-038-000	03-01	1068 W CANYON WAY	SFR	1.0
008-590-039-000	03-01	1058 W CANYON WAY	SFR	1.0
008-590-040-000	03-01	1055 W CANYON WAY	SFR	1.0
008-590-041-000	03-01	1065 W CANYON WAY	SFR	1.0
008-590-042-000	03-01	1075 W CANYON WAY	SFR	1.0
008-590-043-000	03-01	1085 W CANYON WAY	SFR	1.0
008-590-044-000	03-01	2381 GLACIER WAY	SFR	1.0
008-590-045-000	03-01	1141 W CANYON WAY	SFR	1.0
008-590-046-000	03-01	2406 GLACIER WAY	SFR	1.0
008-590-047-000	03-01	2416 GLACIER WAY	SFR	1.0
008-590-048-000	03-01	2428 GLACIER WAY	SFR	1.0
008-590-050-000	03-01	1050 W AMBASSADOR DR	SFR	1.0
008-590-054-000	03-01	1040 W AMBASSADOR DR	SFR	1.0
008-590-055-000	03-01	1030 W AMBASSADOR DR	SFR	1.0
008-620-001-000	03-01	2369 GLACIER WAY	SFR	1.0
008-620-002-000	03-01	2357 GLACIER WAY	SFR	1.0
008-620-003-000	03-01	2345 GLACIER WAY	SFR	1.0
008-620-004-000	03-01	2333 GLACIER WAY	SFR	1.0
008-620-005-000	03-01	1194 W MUIR WAY	SFR	1.0
008-620-006-000	03-01	1211 W MUIR WAY	SFR	1.0
008-620-007-000	03-01	1223 W MUIR WAY	SFR	1.0
008-620-008-000	03-01	1255 W MUIR WAY	SFR	1.0
008-620-009-000	03-01	2282 N HERON DR	SFR	1.0
008-620-010-000	03-01	2294 N HERON DR	SFR	1.0
008-620-011-000	03-01	2302 N HERON DR	SFR	1.0
008-620-012-000	03-01	2314 N HERON DR	SFR	1.0
008-620-013-000	03-01	2324 N HERON DR	SFR	1.0
008-620-014-000	03-01	2336 N HERON DR	SFR	1.0
008-620-015-000	03-01	2348 N HERON DR	SFR	1.0
008-620-016-000	03-01	2360 N HERON DR	SFR	1.0
008-620-017-000	03-01	2366 N HERON DR	SFR	1.0
008-620-018-000	03-01	2365 N HERON DR	SFR	1.0

008-620-019-000	03-01	2349 N HERON DR	SFR	1.0
008-620-020-000	03-01	2341 N HERON DR	SFR	1.0
008-620-021-000	03-01	2331 N HERON DR	SFR	1.0
008-620-022-000	03-01	1260 W MUIR WAY	SFR	1.0
008-620-023-000	03-01	1224 W MUIR WAY	SFR	1.0
008-620-024-000	03-01	1210 W MUIR WAY	SFR	1.0
008-620-025-000	03-01	2330 GLACIER WAY	SFR	1.0
008-620-026-000	03-01	2342 GLACIER WAY	SFR	1.0
008-620-027-000	03-01	2354 GLACIER WAY	SFR	1.0
008-620-028-000	03-01	2362 GLACIER WAY	SFR	1.0
008-620-029-000	03-01	1165 W CANYON WAY	SFR	1.0
008-620-030-000	03-01	1185 W CANYON WAY	SFR	1.0
008-620-031-000	03-01	1201 W CANYON WAY	SFR	1.0
008-620-032-000	03-01	1223 W CANYON WAY	SFR	1.0
008-620-033-000	03-01	1245 W CANYON WAY	SFR	1.0
008-620-034-000	03-01	1273 W CANYON WAY	SFR	1.0
008-620-035-000	03-01	1274 W CANYON WAY	SFR	1.0
008-620-036-000	03-01	1264 W CANYON WAY	SFR	1.0
008-620-037-000	03-01	1244 W CANYON WAY	SFR	1.0
008-620-038-000	03-01	1226 W CANYON WAY	SFR	1.0
008-620-039-000	03-01	1204 W CANYON WAY	SFR	1.0
008-620-040-000	03-01	1176 W CANYON WAY	SFR	1.0
008-620-043-000	03-01	1164 W MUIR WAY	SFR	1.0
008-620-044-000	03-01	1140 W MUIR WAY	SFR	1.0
008-620-045-000	03-01	NO SITUS AVAILABLE	SFR	1.0
008-620-046-000	03-01	2330 BRYCE CT	SFR	1.0
008-620-047-000	03-01	2338 BRYCE CT	SFR	1.0
008-620-048-000	03-01	2348 BRYCE CT	SFR	1.0
008-620-049-000	03-01	2347 BRYCE CT	SFR	1.0
008-620-050-000	03-01	2337 BRYCE CT	SFR	1.0
008-620-051-000	03-01	2329 BRYCE CT	SFR	1.0
008-620-052-000	03-01	1086 W MUIR WAY	SFR	1.0
008-620-053-000	03-01	1072 W MUIR WAY	SFR	1.0
008-620-054-000	03-01	1062 W MUIR WAY	SFR	1.0
008-620-055-000	03-01	1052 W MUIR WAY	SFR	1.0
008-620-056-000	03-01	2326 RANIER WAY	SFR	1.0
008-620-057-000	03-01	2338 RANIER WAY	SFR	1.0
008-620-058-000	03-01	2350 RANIER WAY	SFR	1.0
008-620-059-000	03-01	2364 RANIER WAY	SFR	1.0
008-620-060-000	03-01	1041 W CANYON WAY	SFR	1.0
008-620-061-000	03-01	1051 W CANYON WAY	SFR	1.0
008-620-062-000	03-01	1054 W CANYON WAY	SFR	1.0
008-620-063-000	03-01	1048 W CANYON WAY	SFR	1.0
008-620-064-000	03-01	1036 W CANYON WAY	SFR	1.0
008-620-065-000	03-01	2397 RANIER WAY	SFR	1.0
008-620-066-000	03-01	2385 RANIER WAY	SFR	1.0
008-620-067-000	03-01	2373 RANIER WAY	SFR	1.0
008-620-068-000	03-01	2363 RANIER WAY	SFR	1.0
008-620-069-000	03-01	2351 RANIER WAY	SFR	1.0
008-620-072-000	03-01	2325 RANIER WAY	SFR	1.0

008-620-073-000	03-01	2311 RANIER WAY	SFR	1.0
008-620-074-000	03-01	2299 RANIER WAY	SFR	1.0
008-620-075-000	03-01	2297 RANIER WAY	SFR	1.0
008-620-076-000	03-01	1047 W MUIR WAY	SFR	1.0
008-620-077-000	03-01	1063 W MUIR WAY	SFR	1.0
008-620-078-000	03-01	1073 W MUIR WAY	SFR	1.0
008-620-079-000	03-01	1091 W MUIR WAY	SFR	1.0
008-620-080-000	03-01	1101 W MUIR WAY	SFR	1.0
008-620-081-000	03-01	1119 W MUIR WAY	SFR	1.0
008-620-082-000	03-01	1143 W MUIR WAY	SFR	1.0
008-620-083-000	03-01	1169 W MUIR WAY	SFR	1.0
008-620-084-000	03-01	1195 W MUIR WAY	SFR	1.0
03-01				128.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
011-130-001-000	04-01	1448 BANNEKER ST		SFR	1.0
011-130-002-000	04-01	1434 BANNEKER ST		SFR	1.0
011-130-003-000	04-01	1420 BANNEKER ST		SFR	1.0
011-130-004-000	04-01	1398 BANNEKER ST		SFR	1.0
011-130-005-000	04-01	1388 BANNEKER ST		SFR	1.0
011-130-006-000	04-01	1380 BANNEKER ST		SFR	1.0
011-130-007-000	04-01	1372 BANNEKER ST		SFR	1.0
011-130-008-000	04-01	1366 BANNEKER ST		SFR	1.0
011-130-009-000	04-01	1358 BANNEKER ST		SFR	1.0
011-130-010-000	04-01	1346 BANNEKER ST		SFR	1.0
011-130-011-000	04-01	1342 BANNEKER ST		SFR	1.0
011-130-012-000	04-01	1336 BANNEKER ST		SFR	1.0
011-130-013-000	04-01	1324 BANNEKER ST		SFR	1.0
011-130-014-000	04-01	1312 BANNEKER ST		SFR	1.0
011-130-015-000	04-01	1301 CARMEL WAY		SFR	1.0
011-130-016-000	04-01	1305 CARMEL WAY		SFR	1.0
011-130-017-000	04-01	1313 CARMEL WAY		SFR	1.0
011-130-018-000	04-01	1323 CARMEL WAY		SFR	1.0
011-130-019-000	04-01	1331 CARMEL WAY		SFR	1.0
011-130-020-000	04-01	1341 CARMEL WAY		SFR	1.0
011-130-021-000	04-01	1349 CARMEL WAY		SFR	1.0
011-130-022-000	04-01	1359 CARMEL WAY		SFR	1.0
011-130-023-000	04-01	1367 CARMEL WAY		SFR	1.0
011-130-024-000	04-01	1397 CARMEL WAY		SFR	1.0
011-130-025-000	04-01	1325 HARTLEY DR		SFR	1.0
011-130-026-000	04-01	1331 HARTLEY DR		SFR	1.0
011-130-027-000	04-01	1339 HARTLEY DR		SFR	1.0
011-130-028-000	04-01	1347 HARTLEY DR		SFR	1.0
011-130-029-000	04-01	1355 HARTLEY DR		SFR	1.0
011-130-030-000	04-01	1363 HARTLEY DR		SFR	1.0
011-130-031-000	04-01	1370 HARTLEY DR		SFR	1.0
011-130-032-000	04-01	1362 HARTLEY DR		SFR	1.0
011-130-033-000	04-01	1354 HARTLEY DR		SFR	1.0

011-130-034-000	04-01	1348 HARTLEY DR	SFR	1.0
011-130-035-000	04-01	1340 HARTLEY DR	SFR	1.0
011-130-036-000	04-01	1332 HARTLEY DR	SFR	1.0
011-130-037-000	04-01	1328 HARTLEY DR	SFR	1.0
011-130-038-000	04-01	1327 W WILLIS CT	SFR	1.0
011-130-039-000	04-01	1333 W WILLIS CT	SFR	1.0
011-130-040-000	04-01	1341 W WILLIS CT	SFR	1.0
011-130-041-000	04-01	1349 W WILLIS CT	SFR	1.0
011-130-042-000	04-01	1357 W WILLIS CT	SFR	1.0
011-130-043-000	04-01	1369 W WILLIS CT	SFR	1.0
011-130-044-000	04-01	1374 W WILLIS CT	SFR	1.0
011-130-045-000	04-01	1368 W WILLIS CT	SFR	1.0
011-130-046-000	04-01	1356 W WILLIS CT	SFR	1.0
011-130-047-000	04-01	1352 W WILLIS CT	SFR	1.0
011-130-048-000	04-01	1344 W WILLIS CT	SFR	1.0
011-130-049-000	04-01	1334 W WILLIS CT	SFR	1.0
011-130-050-000	04-01	1330 W WILLIS CT	SFR	1.0
011-130-051-000	04-01	1331 BANNEKER ST	SFR	1.0
011-130-052-000	04-01	1337 BANNEKER ST	SFR	1.0
011-130-053-000	04-01	1343 BANNEKER ST	SFR	1.0
011-130-054-000	04-01	1351 BANNEKER ST	SFR	1.0
011-130-055-000	04-01	1359 BANNEKER ST	SFR	1.0
011-130-056-000	04-01	1363 BANNEKER ST	SFR	1.0
011-130-057-000	04-01	1369 BANNEKER ST	SFR	1.0
011-130-058-000	04-01	1375 BANNEKER ST	SFR	1.0
011-130-059-000	04-01	1381 BANNEKER ST	SFR	1.0
011-130-060-000	04-01	1389 BANNEKER ST	SFR	1.0
011-130-061-000	04-01	1397 BANNEKER ST	SFR	1.0
011-130-062-000	04-01	1421 BANNEKER ST	SFR	1.0
011-130-063-000	04-01	1433 BANNEKER ST	SFR	1.0
011-130-064-000	04-01	1449 BANNEKER ST	SFR	1.0
011-130-065-000	04-01	1446 W WILLIS CT	SFR	1.0
011-130-066-000	04-01	1432 W WILLIS CT	SFR	1.0
011-130-067-000	04-01	1418 W WILLIS CT	SFR	1.0
011-130-068-000	04-01	1396 W WILLIS CT	SFR	1.0
011-130-069-000	04-01	1388 W WILLIS CT	SFR	1.0
011-130-070-000	04-01	1384 W WILLIS CT	SFR	1.0
011-130-071-000	04-01	1380 W WILLIS CT	SFR	1.0
011-130-072-000	04-01	1385 W WILLIS CT	SFR	1.0
011-130-073-000	04-01	1389 W WILLIS CT	SFR	1.0
011-130-074-000	04-01	1395 W WILLIS CT	SFR	1.0
011-130-075-000	04-01	1419 W WILLIS CT	SFR	1.0
011-130-076-000	04-01	1431 W WILLIS CT	SFR	1.0
011-130-077-000	04-01	1447 W WILLIS CT	SFR	1.0
011-130-078-000	04-01	1444 HARTLEY CT	SFR	1.0
011-130-079-000	04-01	1430 HARTLEY CT	SFR	1.0
011-130-080-000	04-01	1416 HARTLEY CT	SFR	1.0
011-130-081-000	04-01	1394 HARTLEY CT	SFR	1.0
011-130-082-000	04-01	1386 HARTLEY CT	SFR	1.0
011-130-083-000	04-01	1382 HARTLEY CT	SFR	1.0

011-130-084-000	04-01	1378 HARTLEY CT	SFR	1.0
011-130-085-000	04-01	1383 HARTLEY CT	SFR	1.0
011-130-086-000	04-01	1387 HARTLEY CT	SFR	1.0
011-130-087-000	04-01	1393 HARTLEY CT	SFR	1.0
011-130-088-000	04-01	1417 HARTLEY CT	SFR	1.0
011-130-089-000	04-01	1429 HARTLEY CT	SFR	1.0
011-130-090-000	04-01	1445 HARTLEY CT	SFR	1.0
011-130-091-000	04-01	1396 MONTEREY AVE	SFR	1.0
011-130-092-000	04-01	1386 MONTEREY AVE	SFR	1.0
011-130-093-000	04-01	1376 MONTEREY AVE	SFR	1.0
011-130-094-000	04-01	1366 MONTEREY AVE	SFR	1.0
011-130-095-000	04-01	1356 MONTEREY AVE	SFR	1.0
011-130-098-000	04-01	1326 MONTEREY AVE	SFR	1.0
011-130-099-000	04-01	1316 MONTEREY AVE	SFR	1.0
011-130-100-000	04-01	1306 MONTEREY AVE	SFR	1.0
011-130-101-000	04-01	1292 MONTEREY AVE	SFR	1.0
011-130-102-000	04-01	1280 MONTEREY AVE	SFR	1.0
011-130-103-000	04-01	1272 MONTEREY AVE	SFR	1.0
011-130-105-000	04-01	1346 MONTEREY AVE	SFR	1.0
011-130-106-000	04-01	1336 MONTEREY AVE	SFR	1.0
011-140-001-000	04-01	1406 MONTEREY AVE	SFR	1.0
011-140-002-000	04-01	1416 MONTEREY AVE	SFR	1.0
011-140-003-000	04-01	1442 SIDONIA ST	SFR	1.0
011-140-004-000	04-01	1426 SIDONIA ST	SFR	1.0
011-140-005-000	04-01	1414 SIDONIA ST	SFR	1.0
011-140-006-000	04-01	1400 SIDONIA ST	SFR	1.0
011-140-007-000	04-01	1392 SIDONIA ST	SFR	1.0
011-140-008-000	04-01	1384 SIDONIA ST	SFR	1.0
011-140-009-000	04-01	1376 SIDONIA ST	SFR	1.0
011-140-010-000	04-01	1372 SIDONIA ST	SFR	1.0
011-140-011-000	04-01	1364 SIDONIA ST	SFR	1.0
011-140-012-000	04-01	1356 SIDONIA ST	SFR	1.0
011-140-013-000	04-01	1348 SIDONIA ST	SFR	1.0
011-140-014-000	04-01	1340 SIDONIA ST	SFR	1.0
011-140-015-000	04-01	1332 SIDONIA ST	SFR	1.0
011-140-016-000	04-01	1326 SIDONIA ST	SFR	1.0
011-140-017-000	04-01	1405 CARMEL WAY	SFR	1.0
011-140-018-000	04-01	1415 CARMEL WAY	SFR	1.0
011-140-019-000	04-01	1427 CARMEL WAY	SFR	1.0
011-140-020-000	04-01	1311 SIDONIA ST	SFR	1.0
011-140-021-000	04-01	1319 SIDONIA ST	SFR	1.0
011-140-022-000	04-01	1329 SIDONIA ST	SFR	1.0
011-140-023-000	04-01	1335 SIDONIA ST	SFR	1.0
011-140-024-000	04-01	1345 SIDONIA ST	SFR	1.0
011-140-025-000	04-01	1344 ACRES WAY	SFR	1.0
011-140-026-000	04-01	1334 ACRES WAY	SFR	1.0
011-140-027-000	04-01	1328 ACRES WAY	SFR	1.0
011-140-028-000	04-01	1316 ACRES WAY	SFR	1.0
011-140-029-000	04-01	1310 ACRES WAY	SFR	1.0
011-140-030-000	04-01	1307 ACRES WAY	SFR	1.0

011-140-031-000	04-01	1309 ACRES WAY	SFR	1.0
011-140-032-000	04-01	1315 ACRES WAY	SFR	1.0
011-140-033-000	04-01	1327 ACRES WAY	SFR	1.0
011-140-034-000	04-01	1333 ACRES WAY	SFR	1.0
011-140-035-000	04-01	1343 ACRES WAY	SFR	1.0
011-140-036-000	04-01	1355 ACRES WAY	SFR	1.0
011-140-037-000	04-01	1363 ACRES WAY	SFR	1.0
011-140-038-000	04-01	1375 ACRES WAY	SFR	1.0
011-140-039-000	04-01	1379 ACRES WAY	SFR	1.0
011-140-040-000	04-01	1381 ACRES WAY	SFR	1.0
011-140-041-000	04-01	1378 ACRES WAY	SFR	1.0
011-140-042-000	04-01	1374 ACRES WAY	SFR	1.0
011-140-043-000	04-01	1366 ACRES WAY	SFR	1.0
011-140-044-000	04-01	1358 ACRES WAY	SFR	1.0
011-140-045-000	04-01	1357 SIDONIA ST	SFR	1.0
011-140-046-000	04-01	1365 SIDONIA ST	SFR	1.0
011-140-047-000	04-01	1373 SIDONIA ST	SFR	1.0
011-140-048-000	04-01	1377 SIDONIA ST	SFR	1.0
011-140-049-000	04-01	1385 SIDONIA ST	SFR	1.0
011-140-050-000	04-01	1393 SIDONIA ST	SFR	1.0
011-140-051-000	04-01	1401 SIDONIA ST	SFR	1.0
011-140-052-000	04-01	1415 SIDONIA ST	SFR	1.0
011-140-053-000	04-01	1427 SIDONIA ST	SFR	1.0
011-140-054-000	04-01	1443 SIDONIA ST	SFR	1.0
011-140-055-000	04-01	1440 ACRES CT	SFR	1.0
011-140-056-000	04-01	1424 ACRES CT	SFR	1.0
011-140-057-000	04-01	1412 ACRES CT	SFR	1.0
011-140-058-000	04-01	1410 ACRES CT	SFR	1.0
011-140-059-000	04-01	1409 ACRES CT	SFR	1.0
011-140-060-000	04-01	1411 ACRES CT	SFR	1.0
011-140-061-000	04-01	1413 ACRES CT	SFR	1.0
011-140-062-000	04-01	1425 ACRES CT	SFR	1.0
011-140-063-000	04-01	1441 ACRES CT	SFR	1.0
011-140-064-000	04-01	NO SITUS AVAILABLE	SFR	1.0
011-140-069-000	04-01	1438 MONTEREY AVE	SFR	1.0
011-140-070-000	04-01	1444 MONTEREY AVE	SFR	1.0
011-140-074-000	04-01	1476 MONTEREY AVE	SFR	1.0
011-140-075-000	04-01	1456 MONTEREY AVE	SFR	1.0
011-140-076-000	04-01	1468 MONTEREY AVE	SFR	1.0
011-520-001-000	04-01	1433 MANOR AVE	SFR	1.0
011-520-002-000	04-01	1443 MANOR AVE	SFR	1.0
011-520-003-000	04-01	1453 MANOR AVE	SFR	1.0
011-520-004-000	04-01	1463 MANOR AVE	SFR	1.0
011-520-005-000	04-01	1473 MANOR AVE	SFR	1.0
011-520-006-000	04-01	1511 W MANOR CT	SFR	1.0
011-520-007-000	04-01	1519 W MANOR CT	SFR	1.0
011-520-008-000	04-01	1527 W MANOR CT	SFR	1.0
011-520-009-000	04-01	1535 W MANOR CT	SFR	1.0
011-520-010-000	04-01	1543 W MANOR CT	SFR	1.0
011-520-011-000	04-01	1551 W MANOR CT	SFR	1.0

011-520-012-000	04-01	1532 W MANOR CT	SFR	1.0
011-520-013-000	04-01	1524 W MANOR CT	SFR	1.0
011-520-014-000	04-01	1516 W MANOR CT	SFR	1.0
011-520-015-000	04-01	1513 SIDONIA ST	SFR	1.0
011-520-016-000	04-01	1521 SIDONIA ST	SFR	1.0
011-520-017-000	04-01	1529 SIDONIA ST	SFR	1.0
011-520-018-000	04-01	1526 SIDONIA ST	SFR	1.0
011-520-019-000	04-01	1518 SIDONIA ST	SFR	1.0
011-520-020-000	04-01	1510 SIDONIA ST	SFR	1.0
011-520-021-000	04-01	1398 MANOR AVE	SFR	1.0
011-520-022-000	04-01	1388 MANOR AVE	SFR	1.0
011-520-023-000	04-01	1378 MANOR AVE	SFR	1.0
011-520-024-000	04-01	1525 W KEPLER CT	SFR	1.0
011-520-025-000	04-01	1533 W KEPLER CT	SFR	1.0
011-520-026-000	04-01	1530 W KEPLER CT	SFR	1.0
011-520-027-000	04-01	1522 W KEPLER CT	SFR	1.0
011-520-028-000	04-01	1514 W KEPLER CT	SFR	1.0
011-520-029-000	04-01	1506 W KEPLER CT	SFR	1.0
011-520-030-000	04-01	1523 W WALLIS DR	SFR	1.0
011-520-031-000	04-01	1531 W WALLIS DR	SFR	1.0
011-520-032-000	04-01	1539 W WALLIS DR	SFR	1.0
011-520-033-000	04-01	1547 W WALLIS DR	SFR	1.0
011-520-034-000	04-01	1318 MANOR AVE	SFR	1.0
011-520-035-000	04-01	1304 MANOR AVE	SFR	1.0
011-520-036-000	04-01	1290 MANOR AVE	SFR	1.0
011-520-037-000	04-01	1276 MANOR AVE	SFR	1.0
011-520-038-000	04-01	1262 MANOR AVE	SFR	1.0
011-520-039-000	04-01	1248 MANOR AVE	SFR	1.0
011-520-040-000	04-01	1524 W BANNEKER CT	SFR	1.0
011-520-041-000	04-01	1516 W BANNEKER CT	SFR	1.0
011-520-042-000	04-01	1508 W BANNEKER CT	SFR	1.0
011-520-043-000	04-01	1500 W BANNEKER CT	SFR	1.0
011-520-044-000	04-01	1503 W BANNEKER CT	SFR	1.0
011-520-045-000	04-01	1511 W BANNEKER CT	SFR	1.0
011-520-046-000	04-01	1519 W BANNEKER CT	SFR	1.0
011-520-047-000	04-01	1527 W BANNEKER CT	SFR	1.0
011-520-048-000	04-01	1528 W WALLIS DR	SFR	1.0
011-520-049-000	04-01	1520 W WALLIS DR	SFR	1.0
011-520-050-000	04-01	1512 W WALLIS DR	SFR	1.0
011-520-051-000	04-01	1504 W WALLIS DR	SFR	1.0
011-520-052-000	04-01	1323 MANOR AVE	SFR	1.0
011-520-053-000	04-01	1333 MANOR AVE	SFR	1.0
011-520-054-000	04-01	1343 MANOR AVE	SFR	1.0
011-520-055-000	04-01	1353 MANOR AVE	SFR	1.0
011-520-056-000	04-01	1363 MANOR AVE	SFR	1.0
011-520-057-000	04-01	1373 MANOR AVE	SFR	1.0
011-520-058-000	04-01	1383 MANOR AVE	SFR	1.0
011-520-059-000	04-01	1393 MANOR AVE	SFR	1.0
011-520-060-000	04-01	1403 MANOR AVE	SFR	1.0
011-520-061-000	04-01	1413 MANOR AVE	SFR	1.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
007-460-001-000	04-02	689 W PIONEER WAY		SFR	1.0
007-460-002-000	04-02	3400 N CACTUS CT		SFR	1.0
007-460-003-000	04-02	3426 N CACTUS CT		SFR	1.0
007-460-004-000	04-02	3456 N CACTUS CT		SFR	1.0
007-460-005-000	04-02	3478 N CACTUS CT		SFR	1.0
007-460-006-000	04-02	3479 N CACTUS CT		SFR	1.0
007-460-007-000	04-02	3455 N CACTUS CT		SFR	1.0
007-460-008-000	04-02	3425 N CACTUS CT		SFR	1.0
007-460-009-000	04-02	3401 N CACTUS CT		SFR	1.0
007-460-010-000	04-02	3402 N CHAPARRAL CT		SFR	1.0
007-460-011-000	04-02	3428 N CHAPARRAL CT		SFR	1.0
007-460-012-000	04-02	3458 N CHAPARRAL CT		SFR	1.0
007-460-013-000	04-02	3480 N CHAPARRAL CT		SFR	1.0
007-460-014-000	04-02	3481 N CHAPARRAL CT		SFR	1.0
007-460-015-000	04-02	3457 N CHAPARRAL CT		SFR	1.0
007-460-016-000	04-02	3427 N CHAPARRAL CT		SFR	1.0
007-460-017-000	04-02	3403 N CHAPARRAL CT		SFR	1.0
007-460-018-000	04-02	3404 N CONESTOGA CT		SFR	1.0
007-460-019-000	04-02	3430 N CONESTOGA CT		SFR	1.0
007-460-020-000	04-02	3460 N CONESTOGA CT		SFR	1.0
007-460-021-000	04-02	3482 N CONESTOGA CT		SFR	1.0
007-460-022-000	04-02	3483 N CONESTOGA CT		SFR	1.0
007-460-023-000	04-02	3459 N CONESTOGA CT		SFR	1.0
007-460-024-000	04-02	3429 N CONESTOGA CT		SFR	1.0
007-460-025-000	04-02	3405 N CONESTOGA CT		SFR	1.0
007-460-026-000	04-02	3406 N SAGO WAY		SFR	1.0
007-460-027-000	04-02	3432 N SAGO WAY		SFR	1.0
007-460-028-000	04-02	3462 N SAGO WAY		SFR	1.0
007-460-029-000	04-02	392 W HAROLD GRISWOLD WA		SFR	1.0
007-460-030-000	04-02	388 W HAROLD GRISWOLD WA		SFR	1.0
007-460-031-000	04-02	370 W HAROLD GRISWOLD WA		SFR	1.0
007-460-032-000	04-02	350 W HAROLD GRISWOLD WA		SFR	1.0
007-460-034-000	04-02	409 W PIONEER WAY		SFR	1.0
007-460-035-000	04-02	429 W PIONEER WAY		SFR	1.0
007-460-036-000	04-02	449 W PIONEER WAY		SFR	1.0
007-460-037-000	04-02	469 W PIONEER WAY		SFR	1.0
007-460-038-000	04-02	489 W PIONEER WAY		SFR	1.0
007-460-039-000	04-02	509 W PIONEER WAY		SFR	1.0
007-460-040-000	04-02	529 W PIONEER WAY		SFR	1.0
007-460-041-000	04-02	549 W PIONEER WAY		SFR	1.0
007-460-042-000	04-02	569 W PIONEER WAY		SFR	1.0
007-460-043-000	04-02	589 W PIONEER WAY		SFR	1.0
007-460-044-000	04-02	619 W PIONEER WAY		SFR	1.0
007-460-045-000	04-02	639 W PIONEER WAY		SFR	1.0
007-460-046-000	04-02	649 W PIONEER WAY		SFR	1.0

007-460-047-000	04-02	669 W PIONEER WAY	SFR	1.0
007-490-001-000	04-02	296 W HAROLD GRISWOLD WA	SFR	1.0
007-490-002-000	04-02	288 W HAROLD GRISWOLD WA	SFR	1.0
007-490-003-000	04-02	278 W HAROLD GRISWOLD WA	SFR	1.0
007-490-004-000	04-02	258 W HAROLD GRISWOLD WA	SFR	1.0
007-490-005-000	04-02	236 W HAROLD GRISWOLD WA	SFR	1.0
007-490-006-000	04-02	212 W HAROLD GRISWOLD WA	SFR	1.0
007-490-007-000	04-02	188 W HAROLD GRISWOLD WA	SFR	1.0
007-490-008-000	04-02	168 W HAROLD GRISWOLD WA	SFR	1.0
007-490-009-000	04-02	150 W HAROLD GRISWOLD WA	SFR	1.0
007-490-010-000	04-02	3451 EBONY LN	SFR	1.0
007-490-011-000	04-02	3429 EBONY LN	SFR	1.0
007-490-012-000	04-02	3411 EBONY LN	SFR	1.0
007-490-013-000	04-02	3401 EBONY LN	SFR	1.0
007-490-014-000	04-02	170 W PIONEER WAY	SFR	1.0
007-490-015-000	04-02	186 W PIONEER WAY	SFR	1.0
007-490-016-000	04-02	210 W PIONEER WAY	SFR	1.0
007-490-017-000	04-02	234 W PIONEER WAY	SFR	1.0
007-490-018-000	04-02	256 W PIONEER WAY	SFR	1.0
007-490-019-000	04-02	276 W PIONEER WAY	SFR	1.0
007-490-020-000	04-02	286 W PIONEER WAY	SFR	1.0
007-490-021-000	04-02	298 W PIONEER WAY	SFR	1.0
007-490-022-000	04-02	297 W HAROLD GRISWOLD WA	SFR	1.0
007-490-023-000	04-02	287 W HAROLD GRISWOLD WA	SFR	1.0
007-490-024-000	04-02	275 W HAROLD GRISWOLD WA	SFR	1.0
007-490-025-000	04-02	255 W HAROLD GRISWOLD WA	SFR	1.0
007-490-026-000	04-02	233 W HAROLD GRISWOLD WA	SFR	1.0
007-490-027-000	04-02	209 W HAROLD GRISWOLD WA	SFR	1.0
007-490-028-000	04-02	185 W HAROLD GRISWOLD WA	SFR	1.0
007-490-029-000	04-02	171 W HAROLD GRISWOLD WA	SFR	1.0
04-02				75.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
008-360-032-000	04-03	11555 FARGO AVE		SPC	1.0
008-600-001-000	04-03	2221 N ARBOR AVE		SFR	1.0
008-600-002-000	04-03	1636 CORTNER CT		SFR	1.0
008-600-003-000	04-03	1616 CORTNER CT		SFR	1.0
008-600-004-000	04-03	1608 CORTNER CT		SFR	1.0
008-600-005-000	04-03	1606 CORTNER CT		SFR	1.0
008-600-006-000	04-03	1607 CORTNER CT		SFR	1.0
008-600-007-000	04-03	1615 CORTNER CT		SFR	1.0
008-600-008-000	04-03	1635 CORTNER CT		SFR	1.0
008-600-009-000	04-03	2203 N ARBOR AVE		SFR	1.0
008-600-010-000	04-03	2193 N ARBOR AVE		SFR	1.0
008-600-011-000	04-03	2183 N ARBOR AVE		SFR	1.0
008-600-012-000	04-03	1640 MUSCAT PL		SFR	1.0
008-600-013-000	04-03	1626 MUSCAT PL		SFR	1.0
008-600-014-000	04-03	1604 MUSCAT PL		SFR	1.0

008-600-015-000	04-03	1598 MUSCAT PL	SFR	1.0
008-600-016-000	04-03	1588 MUSCAT PL	SFR	1.0
008-600-017-000	04-03	1578 MUSCAT PL	SFR	1.0
008-600-018-000	04-03	1568 MUSCAT PL	SFR	1.0
008-600-019-000	04-03	1558 MUSCAT PL	SFR	1.0
008-600-020-000	04-03	1548 MUSCAT PL	SFR	1.0
008-600-021-000	04-03	1538 MUSCAT PL	SFR	1.0
008-600-022-000	04-03	1528 MUSCAT PL	SFR	1.0
008-600-023-000	04-03	1518 MUSCAT PL	SFR	1.0
008-600-024-000	04-03	1508 MUSCAT PL	SFR	1.0
008-600-025-000	04-03	1509 MUSCAT PL	SFR	1.0
008-600-026-000	04-03	1519 MUSCAT PL	SFR	1.0
008-600-027-000	04-03	1529 MUSCAT PL	SFR	1.0
008-600-028-000	04-03	1539 MUSCAT PL	SFR	1.0
008-600-029-000	04-03	1549 MUSCAT PL	SFR	1.0
008-600-030-000	04-03	1559 MUSCAT PL	SFR	1.0
008-600-031-000	04-03	1569 MUSCAT PL	SFR	1.0
008-600-032-000	04-03	1579 MUSCAT PL	SFR	1.0
008-600-033-000	04-03	1589 MUSCAT PL	SFR	1.0
008-600-034-000	04-03	1603 MUSCAT PL	SFR	1.0
008-600-035-000	04-03	1602 W CHIANTI WAY	SFR	1.0
008-600-036-000	04-03	1592 W CHIANTI WAY	SFR	1.0
008-600-037-000	04-03	1582 W CHIANTI WAY	SFR	1.0
008-600-038-000	04-03	1572 W CHIANTI WAY	SFR	1.0
008-600-039-000	04-03	1562 W CHIANTI WAY	SFR	1.0
008-600-040-000	04-03	1552 W CHIANTI WAY	SFR	1.0
008-600-041-000	04-03	1542 W CHIANTI WAY	SFR	1.0
008-600-042-000	04-03	1532 W CHIANTI WAY	SFR	1.0
008-600-043-000	04-03	1522 W CHIANTI WAY	SFR	1.0
008-600-044-000	04-03	1512 W CHIANTI WAY	SFR	1.0
008-600-045-000	04-03	1511 W CHIANTI WAY	SFR	1.0
008-600-046-000	04-03	1521 W CHIANTI WAY	SFR	1.0
008-600-047-000	04-03	1531 W CHIANTI WAY	SFR	1.0
008-600-048-000	04-03	1541 W CHIANTI WAY	SFR	1.0
008-600-049-000	04-03	1551 W CHIANTI WAY	SFR	1.0
008-600-050-000	04-03	1561 W CHIANTI WAY	SFR	1.0
008-600-051-000	04-03	1571 W CHIANTI WAY	SFR	1.0
008-600-052-000	04-03	1581 W CHIANTI WAY	SFR	1.0
008-600-053-000	04-03	1591 W CHIANTI WAY	SFR	1.0
008-600-054-000	04-03	1601 W CHIANTI WAY	SFR	1.0
008-600-055-000	04-03	1605 W CHIANTI WAY	SFR	1.0
008-600-056-000	04-03	2134 PLEASANT WAY	SFR	1.0
008-600-057-000	04-03	2146 PLEASANT WAY	SFR	1.0
008-600-058-000	04-03	2156 PLEASANT WAY	SFR	1.0
008-600-059-000	04-03	2166 PLEASANT WAY	SFR	1.0
008-600-060-000	04-03	2163 N ARBOR AVE	SFR	1.0
008-600-061-000	04-03	2155 N ARBOR AVE	SFR	1.0
008-600-062-000	04-03	2145 N ARBOR AVE	SFR	1.0
008-600-063-000	04-03	2135 N ARBOR AVE	SFR	1.0
008-600-064-000	04-03	2136 N ARBOR AVE	SFR	1.0

008-600-065-000	04-03	2142 N ARBOR AVE	SFR	1.0
008-600-066-000	04-03	2150 N ARBOR AVE	SFR	1.0
008-600-067-000	04-03	2162 N ARBOR AVE	SFR	1.0
008-600-068-000	04-03	2178 N ARBOR AVE	SFR	1.0
008-600-069-000	04-03	2188 N ARBOR AVE	SFR	1.0
008-600-070-000	04-03	2196 N ARBOR AVE	SFR	1.0
008-600-071-000	04-03	2208 N ARBOR AVE	SFR	1.0
008-600-072-000	04-03	2218 N ARBOR AVE	SFR	1.0
008-600-073-000	04-03	2228 N ARBOR AVE	SFR	1.0
008-610-001-000	04-03	2238 N ARBOR AVE	SFR	1.0
008-610-002-000	04-03	2248 N ARBOR AVE	SFR	1.0
008-610-003-000	04-03	2258 N ARBOR AVE	SFR	1.0
008-610-004-000	04-03	2268 N ARBOR AVE	SFR	1.0
008-610-005-000	04-03	2278 N ARBOR AVE	SFR	1.0
008-610-006-000	04-03	2288 N ARBOR AVE	SFR	1.0
008-610-007-000	04-03	2287 N ARBOR AVE	SFR	1.0
008-610-008-000	04-03	2277 N ARBOR AVE	SFR	1.0
008-610-009-000	04-03	2267 N ARBOR AVE	SFR	1.0
008-610-010-000	04-03	2257 N ARBOR AVE	SFR	1.0
008-610-011-000	04-03	2256 PLEASANT CT	SFR	1.0
008-610-012-000	04-03	2266 PLEASANT CT	SFR	1.0
008-610-013-000	04-03	2276 PLEASANT CT	SFR	1.0
008-610-014-000	04-03	2286 PLEASANT CT	SFR	1.0
008-610-015-000	04-03	2285 PLEASANT CT	SFR	1.0
008-610-016-000	04-03	2275 PLEASANT CT	SFR	1.0
008-610-017-000	04-03	2265 PLEASANT CT	SFR	1.0
008-610-018-000	04-03	2255 PLEASANT CT	SFR	1.0
008-610-019-000	04-03	2254 FOXHILL PL	SFR	1.0
008-610-020-000	04-03	2264 FOXHILL PL	SFR	1.0
008-610-021-000	04-03	2274 FOXHILL PL	SFR	1.0
008-610-022-000	04-03	2284 FOXHILL PL	SFR	1.0
008-610-023-000	04-03	2283 FOXHILL PL	SFR	1.0
008-610-024-000	04-03	2273 FOXHILL PL	SFR	1.0
008-610-025-000	04-03	2263 FOXHILL PL	SFR	1.0
008-610-026-000	04-03	2253 FOXHILL PL	SFR	1.0
008-610-027-000	04-03	2252 N MIYA CT	SFR	1.0
008-610-028-000	04-03	2262 MIYA CT	SFR	1.0
008-610-029-000	04-03	2272 MIYA CT	SFR	1.0
008-610-030-000	04-03	2282 MIYA CT	SFR	1.0
008-610-031-000	04-03	2289 MIYA CT	SFR	1.0
008-610-032-000	04-03	2279 MIYA CT	SFR	1.0
008-610-033-000	04-03	2269 MIYA CT	SFR	1.0
008-610-034-000	04-03	2259 N MIYA CT	SFR	1.0
008-610-035-000	04-03	1503 VINEYARD PL	SFR	1.0
008-610-036-000	04-03	1519 VINEYARD PL	SFR	1.0
008-610-037-000	04-03	1531 VINEYARD PL	SFR	1.0
008-610-038-000	04-03	1541 VINEYARD PL	SFR	1.0
008-610-039-000	04-03	1551 VINEYARD PL	SFR	1.0
008-610-040-000	04-03	1561 VINEYARD PL	SFR	1.0
008-610-041-000	04-03	1556 W CORTNER ST	SFR	1.0

008-610-042-000	04-03	1546 W CORTNER ST	SFR	1.0
008-610-043-000	04-03	1536 W CORTNER ST	SFR	1.0
008-610-044-000	04-03	1526 W CORTNER ST	SFR	1.0
008-610-045-000	04-03	1516 W CORTNER ST	SFR	1.0
008-610-046-000	04-03	1506 W CORTNER ST	SFR	1.0
008-610-047-000	04-03	1505 W CORTNER ST	SFR	1.0
008-610-048-000	04-03	1515 W CORTNER ST	SFR	1.0
008-610-049-000	04-03	1527 W CORTNER ST	SFR	1.0
008-610-050-000	04-03	1537 W CORTNER ST	SFR	1.0
008-610-051-000	04-03	1547 W CORTNER ST	SFR	1.0
008-610-052-000	04-03	1557 W CORTNER ST	SFR	1.0
008-610-053-000	04-03	1573 W CORTNER ST	SFR	1.0
008-610-054-000	04-03	2214 FOXHILL PL	SFR	1.0
008-610-055-000	04-03	2224 FOXHILL PL	SFR	1.0
008-610-056-000	04-03	1577 VINEYARD PL	SFR	1.0
008-610-057-000	04-03	1587 VINEYARD PL	SFR	1.0
008-610-058-000	04-03	1597 VINEYARD PL	SFR	1.0
008-610-059-000	04-03	1607 VINEYARD PL	SFR	1.0
008-610-060-000	04-03	1615 VINEYARD PL	SFR	1.0
008-610-061-000	04-03	1635 VINEYARD PL	SFR	1.0
008-610-062-000	04-03	2241 N ARBOR AVE	SFR	1.0
008-610-063-000	04-03	2231 N ARBOR AVE	SFR	1.0
008-630-001-000	04-03	1354 CASTORO WAY	SFR	1.0
008-630-002-000	04-03	1356 CASTORO WAY	SFR	1.0
008-630-003-000	04-03	1366 CASTORO WAY	SFR	1.0
008-630-004-000	04-03	1376 CASTORO WAY	SFR	1.0
008-630-005-000	04-03	1378 CASTORO WAY	SFR	1.0
008-630-006-000	04-03	1386 CASTORO WAY	SFR	1.0
008-630-007-000	04-03	1392 CASTORO WAY	SFR	1.0
008-630-008-000	04-03	1396 CASTORO WAY	SFR	1.0
008-630-009-000	04-03	1406 CASTORO WAY	SFR	1.0
008-630-010-000	04-03	1424 CASTORO WAY	SFR	1.0
008-630-011-000	04-03	1436 CASTORO WAY	SFR	1.0
008-630-012-000	04-03	2398 N RIESLING AVE	SFR	1.0
008-630-013-000	04-03	2394 N RIESLING AVE	SFR	1.0
008-630-014-000	04-03	2386 N RIESLING AVE	SFR	1.0
008-630-015-000	04-03	2374 N RIESLING AVE	SFR	1.0
008-630-016-000	04-03	1459 CASTORO WAY	SFR	1.0
008-630-017-000	04-03	1447 CASTORO WAY	SFR	1.0
008-630-018-000	04-03	1435 CASTORO WAY	SFR	1.0
008-630-019-000	04-03	1421 CASTORO WAY	SFR	1.0
008-630-020-000	04-03	1403 CASTORO WAY	SFR	1.0
008-630-021-000	04-03	1399 CASTORO WAY	SFR	1.0
008-630-022-000	04-03	1395 CASTORO WAY	SFR	1.0
008-630-023-000	04-03	1383 CASTORO WAY	SFR	1.0
008-630-024-000	04-03	1375 CASTORO WAY	SFR	1.0
008-630-025-000	04-03	1371 CASTORO WAY	SFR	1.0
008-630-026-000	04-03	1363 CASTORO WAY	SFR	1.0
008-630-027-000	04-03	1355 CASTORO WAY	SFR	1.0
008-630-028-000	04-03	1353 CASTORO WAY	SFR	1.0

008-630-029-000	04-03	2385 CLARET AVE	SFR	1.0
008-630-030-000	04-03	2375 CLARET AVE	SFR	1.0
008-630-031-000	04-03	2365 CLARET AVE	SFR	1.0
008-630-032-000	04-03	2355 CLARET AVE	SFR	1.0
008-630-033-000	04-03	2343 CLARET AVE	SFR	1.0
008-630-034-000	04-03	2333 CLARET AVE	SFR	1.0
008-630-035-000	04-03	2323 CLARET AVE	SFR	1.0
008-630-036-000	04-03	2313 CLARET AVE	SFR	1.0
008-630-037-000	04-03	2295 CLARET AVE	SFR	1.0
008-630-038-000	04-03	2291 CLARET AVE	SFR	1.0
008-630-039-000	04-03	2283 CLARET AVE	SFR	1.0
008-630-040-000	04-03	1339 SEMILLON ST	SFR	1.0
008-630-041-000	04-03	1343 SEMILLON ST	SFR	1.0
008-630-042-000	04-03	1349 SEMILLON ST	SFR	1.0
008-630-043-000	04-03	1357 SEMILLON ST	SFR	1.0
008-630-044-000	04-03	1365 SEMILLON ST	SFR	1.0
008-630-045-000	04-03	1367 SEMILLON ST	SFR	1.0
008-630-046-000	04-03	1377 SEMILLON ST	SFR	1.0
008-630-049-000	04-03	1368 SEMILLON ST	SFR	1.0
008-630-050-000	04-03	1374 SEMILLON ST	SFR	1.0
008-630-051-000	04-03	1382 SEMILLON ST	SFR	1.0
008-630-052-000	04-03	1388 SEMILLON ST	SFR	1.0
008-630-053-000	04-03	1392 SEMILLON ST	SFR	1.0
008-630-054-000	04-03	1396 SEMILLON ST	SFR	1.0
008-630-055-000	04-03	1412 SEMILLON ST	SFR	1.0
008-630-056-000	04-03	1430 SEMILLON ST	SFR	1.0
008-630-057-000	04-03	1446 SEMILLON ST	SFR	1.0
008-630-058-000	04-03	1445 BELLA OAKS WAY	SFR	1.0
008-630-059-000	04-03	1429 BELLA OAKS WAY	SFR	1.0
008-630-060-000	04-03	1411 BELLA OAKS WAY	SFR	1.0
008-630-061-000	04-03	1399 BELLA OAKS WAY	SFR	1.0
008-630-062-000	04-03	1391 BELLA OAKS WAY	SFR	1.0
008-630-063-000	04-03	1387 BELLA OAKS WAY	SFR	1.0
008-630-064-000	04-03	1383 BELLA OAKS WAY	SFR	1.0
008-630-065-000	04-03	1373 BELLA OAKS WAY	SFR	1.0
008-630-066-000	04-03	1369 BELLA OAKS WAY	SFR	1.0
008-630-067-000	04-03	1357 BELLA OAKS WAY	SFR	1.0
008-630-068-000	04-03	1351 BELLA OAKS WAY	SFR	1.0
008-630-069-000	04-03	1350 BELLA OAKS WAY	SFR	1.0
008-630-070-000	04-03	1356 BELLA OAKS WAY	SFR	1.0
008-630-071-000	04-03	1364 BELLA OAKS WAY	SFR	1.0
008-630-072-000	04-03	1372 BELLA OAKS WAY	SFR	1.0
008-630-073-000	04-03	1378 BELLA OAKS WAY	SFR	1.0
008-630-074-000	04-03	1384 BELLA OAKS WAY	SFR	1.0
008-630-075-000	04-03	1394 BELLA OAKS WAY	SFR	1.0
008-630-076-000	04-03	1398 BELLA OAKS WAY	SFR	1.0
008-630-077-000	04-03	1404 BELLA OAKS WAY	SFR	1.0
008-630-078-000	04-03	1420 BELLA OAKS WAY	SFR	1.0
008-630-079-000	04-03	1434 BELLA OAKS WAY	SFR	1.0
008-630-080-000	04-03	1448 BELLA OAKS WAY	SFR	1.0

008-630-081-000	04-03	1460 BELLA OAKS WAY	SFR	1.0
008-630-082-000	04-03	2310 N RIESLING AVE	SFR	1.0
008-630-083-000	04-03	2304 N RIESLING AVE	SFR	1.0
008-630-084-000	04-03	2294 RIESLING AVE	SFR	1.0
008-630-085-000	04-03	2286 RIESLING AVE	SFR	1.0
008-630-086-000	04-03		EXE	-
008-630-088-000	04-03	1352 SEMILLON ST	SFR	1.0
008-630-089-000	04-03	1358 SEMILLON ST	SFR	1.0
008-640-001-000	04-03	2268 RIESLING AVE	SFR	1.0
008-640-002-000	04-03	2262 RIESLING AVE	SFR	1.0
008-640-003-000	04-03	2254 RIESLING AVE	SFR	1.0
008-640-004-000	04-03	2246 RIESLING AVE	SFR	1.0
008-640-005-000	04-03	2238 RIESLING AVE	SFR	1.0
008-640-006-000	04-03	2230 RIESLING AVE	SFR	1.0
008-640-007-000	04-03	2222 RIESLING AVE	SFR	1.0
008-640-008-000	04-03	2210 RIESLING AVE	SFR	1.0
008-640-009-000	04-03	2204 RIESLING AVE	SFR	1.0
008-640-010-000	04-03	2196 RIESLING AVE	SFR	1.0
008-640-011-000	04-03	2188 RIESLING AVE	SFR	1.0
008-640-012-000	04-03	2178 RIESLING AVE	SFR	1.0
008-640-013-000	04-03	1439 W CORTNER ST	SFR	1.0
008-640-014-000	04-03	1419 W CORTNER ST	SFR	1.0
008-640-015-000	04-03	1403 W CORTNER ST	SFR	1.0
008-640-016-000	04-03	1393 CORTNER ST	SFR	1.0
008-640-017-000	04-03	1385 CORTNER ST	SFR	1.0
008-640-018-000	04-03	1379 CORTNER ST	SFR	1.0
008-640-019-000	04-03	1369 CORTNER ST	SFR	1.0
008-640-020-000	04-03	1363 CORTNER ST	SFR	1.0
008-640-021-000	04-03	1355 W CORTNER ST	SFR	1.0
008-640-022-000	04-03	2191 CLARET AVE	SFR	1.0
008-640-023-000	04-03	2199 CLARET AVE	SFR	1.0
008-640-024-000	04-03		EXE	-
008-640-025-000	04-03	2211 CLARET AVE	SFR	1.0
008-640-026-000	04-03	2219 CLARET AVE	SFR	1.0
008-640-027-000	04-03	2229 CLARET AVE	SFR	1.0
008-640-028-000	04-03	2235 CLARET AVE	SFR	1.0
008-640-029-000	04-03	1340 VINEYARD PL	SFR	1.0
008-640-030-000	04-03	1346 VINEYARD PL	SFR	1.0
008-640-031-000	04-03	1356 VINEYARD PL	SFR	1.0
008-640-032-000	04-03	1364 VINEYARD PL	SFR	1.0
008-640-033-000	04-03	1370 VINEYARD PL	SFR	1.0
008-640-034-000	04-03	1378 VINEYARD PL	SFR	1.0
008-640-035-000	04-03		EXE	-
008-640-036-000	04-03	2231 RIESLING AVE	SFR	1.0
008-640-037-000	04-03	2223 RIESLING AVE	SFR	1.0
008-640-038-000	04-03	2211 RIESLING AVE	SFR	1.0
008-640-039-000	04-03	1410 W CORTNER ST	SFR	1.0
008-640-040-000	04-03	1398 CORTNER ST	SFR	1.0
008-640-041-000	04-03	1392 CORTNER ST	SFR	1.0
008-640-042-000	04-03	1384 CORTNER ST	SFR	1.0

008-640-043-000	04-03	1374 CORTNER ST	SFR	1.0
008-640-044-000	04-03	1366 CORTNER ST	SFR	1.0
008-640-045-000	04-03	1362 CORTNER ST	SFR	1.0
008-640-046-000	04-03	1354 CORTNER ST	SFR	1.0
008-640-047-000	04-03	1353 VINEYARD PL	SFR	1.0
008-640-048-000	04-03	1361 VINEYARD PL	SFR	1.0
008-640-049-000	04-03	1367 VINEYARD PL	SFR	1.0
008-640-050-000	04-03	1375 VINEYARD PL	SFR	1.0
008-640-051-000	04-03	1381 VINEYARD PL	SFR	1.0
008-640-052-000	04-03	1389 VINEYARD PL	SFR	1.0
008-640-053-000	04-03	1397 VINEYARD PL	SFR	1.0
008-640-054-000	04-03	1413 VINEYARD PL	SFR	1.0
008-640-055-000	04-03		EXE	-
008-650-001-000	04-03	2294 N ARBOR AVE	SFR	1.0
008-650-002-000	04-03	2298 N ARBOR AVE	SFR	1.0
008-650-003-000	04-03	2306 N ARBOR AVE	SFR	1.0
008-650-004-000	04-03	2320 N ARBOR AVE	SFR	1.0
008-650-005-000	04-03	2332 N ARBOR AVE	SFR	1.0
008-650-006-000	04-03	2346 N ARBOR AVE	SFR	1.0
008-650-007-000	04-03	1684 CASTORO WAY	SFR	1.0
008-650-008-000	04-03	1674 CASTORO WAY	SFR	1.0
008-650-009-000	04-03	1656 CASTORO WAY	SFR	1.0
008-650-010-000	04-03	1644 CASTORO WAY	SFR	1.0
008-650-011-000	04-03	1630 CASTORO WAY	SFR	1.0
008-650-012-000	04-03	1610 CASTORO WAY	SFR	1.0
008-650-013-000	04-03	1602 CASTORO WAY	SFR	1.0
008-650-014-000	04-03	1596 CASTORO WAY	SFR	1.0
008-650-015-000	04-03	1576 CASTORO WAY	SFR	1.0
008-650-016-000	04-03	1566 CASTORO WAY	SFR	1.0
008-650-017-000	04-03	1556 CASTORO WAY	SFR	1.0
008-650-018-000	04-03	1548 CASTORO WAY	SFR	1.0
008-650-019-000	04-03	1538 CASTORO WAY	SFR	1.0
008-650-020-000	04-03	1528 CASTORO WAY	SFR	1.0
008-650-021-000	04-03	1518 CASTORO WAY	SFR	1.0
008-650-022-000	04-03	1508 CASTORO WAY	SFR	1.0
008-650-023-000	04-03	1511 CASTORO WAY	SFR	1.0
008-650-024-000	04-03	1519 CASTORO WAY	SFR	1.0
008-650-025-000	04-03	1529 CASTORO WAY	SFR	1.0
008-650-026-000	04-03	1539 CASTORO WAY	SFR	1.0
008-650-027-000	04-03	1549 CASTORO WAY	SFR	1.0
008-650-028-000	04-03	1557 CASTORO WAY	SFR	1.0
008-650-029-000	04-03	1567 CASTORO WAY	SFR	1.0
008-650-030-000	04-03	1577 CASTORO WAY	SFR	1.0
008-650-031-000	04-03	1587 CASTORO WAY	SFR	1.0
008-650-032-000	04-03	1597 CASTORO WAY	SFR	1.0
008-650-033-000	04-03	1607 CASTORO WAY	SFR	1.0
008-650-034-000	04-03	1615 CASTORO WAY	SFR	1.0
008-650-035-000	04-03	1635 CASTORO WAY	SFR	1.0
008-650-036-000	04-03	1649 CASTORO WAY	SFR	1.0
008-650-037-000	04-03	1648 BELLA OAKS WAY	SFR	1.0

008-650-038-000	04-03	1634 BELLA OAKS WAY	SFR	1.0
008-650-039-000	04-03	1616 BELLA OAKS WAY	SFR	1.0
008-650-040-000	04-03	1608 BELLA OAKS WAY	SFR	1.0
008-650-041-000	04-03	1598 BELLA OAKS WAY	SFR	1.0
008-650-042-000	04-03	1588 BELLA OAKS WAY	SFR	1.0
008-650-043-000	04-03	1578 BELLA OAKS WAY	SFR	1.0
008-650-044-000	04-03	1568 BELLA OAKS WAY	SFR	1.0
008-650-045-000	04-03	1558 BELLA OAKS WAY	SFR	1.0
008-650-046-000	04-03	1548 BELLA OAKS WAY	SFR	1.0
008-650-047-000	04-03	1540 BELLA OAKS WAY	SFR	1.0
008-650-048-000	04-03	1530 BELLA OAKS WAY	SFR	1.0
008-650-049-000	04-03	1520 BELLA OAKS WAY	SFR	1.0
008-650-050-000	04-03	1510 BELLA OAKS WAY	SFR	1.0
008-650-051-000	04-03	2293 MIYA CT	SFR	1.0
008-650-052-000	04-03	2291 MIYA CT	SFR	1.0
008-650-053-000	04-03	2290 MIYA CT	SFR	1.0
008-650-054-000	04-03	2294 MIYA CT	SFR	1.0
008-650-055-000	04-03	2291 FOXHILL PL	SFR	1.0
008-650-056-000	04-03	2287 FOXHILL PL	SFR	1.0
008-650-057-000	04-03	2288 FOXHILL PL	SFR	1.0
008-650-058-000	04-03	2292 FOXHILL PL	SFR	1.0
008-650-059-000	04-03	2295 N PLEASANT CIR	SFR	1.0
008-650-060-000	04-03	2291 N PLEASANT CIR	SFR	1.0
008-650-061-000	04-03	2292 N PLEASANT CIR	SFR	1.0
008-650-062-000	04-03	2296 N PLEASANT CIR	SFR	1.0
008-650-063-000	04-03	2299 N ARBOR AVE	SFR	1.0
008-650-064-000	04-03	2293 N ARBOR AVE	SFR	1.0
008-660-001-000	04-03	1438 MUSCAT CT	SFR	1.0
008-660-002-000	04-03	1422 MUSCAT CT	SFR	1.0
008-660-003-000	04-03	1402 MUSCAT CT	SFR	1.0
008-660-004-000	04-03	1396 MUSCAT CT	SFR	1.0
008-660-005-000	04-03	1388 MUSCAT CT	SFR	1.0
008-660-006-000	04-03	1382 MUSCAT CT	SFR	1.0
008-660-007-000	04-03	1372 MUSCAT CT	SFR	1.0
008-660-008-000	04-03	1366 MUSCAT CT	SFR	1.0
008-660-009-000	04-03	1356 MUSCAT CT	SFR	1.0
008-660-010-000	04-03		EXE	-
008-660-011-000	04-03	2189 CLARET AVE	SFR	1.0
008-660-012-000	04-03	2185 CLARET AVE	SFR	1.0
008-660-013-000	04-03	2181 CLARET AVE	SFR	1.0
008-660-014-000	04-03	2175 CLARET AVE	SFR	1.0
008-660-015-000	04-03	2167 CLARET AVE	SFR	1.0
008-660-016-000	04-03	2159 CLARET AVE	SFR	1.0
008-660-017-000	04-03	2151 CLARET AVE	SFR	1.0
008-660-018-000	04-03	1347 W CHIANTI WAY	SFR	1.0
008-660-019-000	04-03	1359 W CHIANTI WAY	SFR	1.0
008-660-020-000	04-03	1361 W CHIANTI WAY	SFR	1.0
008-660-021-000	04-03	1367 W CHIANTI WAY	SFR	1.0
008-660-022-000	04-03	1377 W CHIANTI WAY	SFR	1.0
008-660-023-000	04-03	1381 W CHIANTI WAY	SFR	1.0

008-660-024-000	04-03	1387 W CHIANTI WAY	SFR	1.0
008-660-025-000	04-03	1397 W CHIANTI WAY	SFR	1.0
008-660-026-000	04-03	1411 W CHIANTI WAY	SFR	1.0
008-660-027-000	04-03	1427 W CHIANTI WAY	SFR	1.0
008-660-028-000	04-03	1445 W CHIANTI WAY	SFR	1.0
008-660-029-000	04-03	1465 W CHIANTI WAY	SFR	1.0
008-660-030-000	04-03	2152 RIESLING AVE	SFR	1.0
008-660-031-000	04-03	2160 RIESLING AVE	SFR	1.0
008-660-032-000	04-03	2166 RIESLING AVE	SFR	1.0
008-660-033-000	04-03	2172 RIESLING AVE	SFR	1.0
008-660-034-000	04-03	1437 MUSCAT CT	SFR	1.0
008-660-035-000	04-03	1421 MUSCAT CT	SFR	1.0
008-660-036-000	04-03	1401 MUSCAT CT	SFR	1.0
008-660-037-000	04-03	1395 MUSCAT CT	SFR	1.0
008-660-038-000	04-03	1389 MUSCAT CT	SFR	1.0
008-660-039-000	04-03	1383 MUSCAT CT	SFR	1.0
008-660-040-000	04-03	1371 MUSCAT CT	SFR	1.0
008-660-041-000	04-03	1365 MUSCAT CT	SFR	1.0
008-660-042-000	04-03	1357 MUSCAT CT	SFR	1.0
008-660-043-000	04-03	1444 W CHIANTI WAY	SFR	1.0
008-660-044-000	04-03	1424 CHIANTI WAY	SFR	1.0
008-660-045-000	04-03	1400 CHIANTI WAY	SFR	1.0
008-660-046-000	04-03	1394 CHIANTI WAY	SFR	1.0
008-660-047-000	04-03	1386 CHIANTI WAY	SFR	1.0
008-660-048-000	04-03	1380 CHIANTI WAY	SFR	1.0
008-660-049-000	04-03	1370 CHIANTI WAY	SFR	1.0
008-660-050-000	04-03	1364 CHIANTI WAY	SFR	1.0
008-660-051-000	04-03	1358 W CHIANTI WAY	SFR	1.0
008-680-001-000	04-03	1433 W BURGUNDY CT	SFR	1.0
008-680-002-000	04-03	1419 W BURGUNDY CT	SFR	1.0
008-680-003-000	04-03	1407 W BURGUNDY CT	SFR	1.0
008-680-004-000	04-03	1393 W BURGUNDY CT	SFR	1.0
008-680-005-000	04-03	1389 W BURGUNDY CT	SFR	1.0
008-680-006-000	04-03	1388 W BURGUNDY CT	SFR	1.0
008-680-007-000	04-03	1394 W BURGUNDY CT	SFR	1.0
008-680-008-000	04-03	1408 W BURGUNDY CT	SFR	1.0
008-680-009-000	04-03	1420 W BURGUNDY CT	SFR	1.0
008-680-010-000	04-03	1434 W BURGUNDY CT	SFR	1.0
008-680-011-000	04-03	1431 W AMBASSADOR WAY	SFR	1.0
008-680-012-000	04-03	1432 W AMBASSADOR WAY	SFR	1.0
008-680-013-000	04-03	1450 W AMBASSADOR WAY	SFR	1.0
008-680-014-000	04-03	2476 N RIESLING AVE	SFR	1.0
008-680-015-000	04-03	2464 N RIESLING AVE	SFR	1.0
008-680-016-000	04-03	2452 N RIESLING AVE	SFR	1.0
008-680-017-000	04-03	2442 N RIESLING AVE	SFR	1.0
008-680-018-000	04-03	2432 N RIESLING AVE	SFR	1.0
008-680-020-000	04-03	1414 W AMBASSADOR WAY	SFR	1.0
008-680-021-000	04-03	1400 W AMBASSADOR WAY	SFR	1.0
008-680-022-000	04-03	1392 W AMBASSADOR WAY	SFR	1.0
008-680-023-000	04-03	1386 W AMBASSADOR WAY	SFR	1.0

008-680-024-000	04-03	1382 W AMBASSADOR WAY	SFR	1.0
008-680-025-000	04-03	1374 W AMBASSADOR WAY	SFR	1.0
008-680-026-000	04-03	1368 W AMBASSADOR WAY	SFR	1.0
008-680-027-000	04-03	1352 W AMBASSADOR WAY	SFR	1.0
008-680-028-000	04-03	1417 W AMBASSADOR WAY	SFR	1.0
008-680-029-000	04-03	1405 W AMBASSADOR WAY	SFR	1.0
008-680-030-000	04-03	1397 W AMBASSADOR WAY	SFR	1.0
008-680-031-000	04-03	1391 W AMBASSADOR WAY	SFR	1.0
008-680-032-000	04-03	1385 W AMBASSADOR WAY	SFR	1.0
008-680-033-000	04-03	1379 W AMBASSADOR WAY	SFR	1.0
008-680-034-000	04-03	1373 W AMBASSADOR WAY	SFR	1.0
008-680-035-000	04-03	1363 W AMBASSADOR WAY	SFR	1.0
008-680-036-000	04-03	1359 W AMBASSADOR WAY	SFR	1.0
008-680-037-000	04-03	1347 W AMBASSADOR WAY	SFR	1.0
008-680-041-000	04-03	1350 W BURGUNDY CT	SFR	1.0
008-680-042-000	04-03	1358 W BURGUNDY CT	SFR	1.0
008-680-043-000	04-03	1362 W BURGUNDY CT	SFR	1.0
008-680-044-000	04-03	1370 W BURGUNDY CT	SFR	1.0
008-680-045-000	04-03	1376 W BURGUNDY CT	SFR	1.0
008-680-046-000	04-03	1384 W BURGUNDY CT	SFR	1.0
008-680-047-000	04-03	1381 W BURGUNDY CT	SFR	1.0
008-680-048-000	04-03	1373 W BURGUNDY CT	SFR	1.0
008-680-049-000	04-03	1369 W BURGUNDY CT	SFR	1.0
008-680-050-000	04-03	1361 W BURGUNDY CT	SFR	1.0
008-680-051-000	04-03	1357 W BURGUNDY CT	SFR	1.0
008-680-052-000	04-03	1349 W BURGUNDY CT	SFR	1.0
008-680-053-000	04-03	2393 CLARET AVE	SFR	1.0
008-680-054-000	04-03	2415 CLARET AVE	SFR	1.0
008-680-055-000	04-03	2423 CLARET AVE	SFR	1.0
008-680-056-000	04-03	2433 CLARET AVE	SFR	1.0
008-680-057-000	04-03	2445 CLARET AVE	SFR	1.0
008-680-058-000	04-03	2455 CLARET AVE	SFR	1.0
008-680-059-000	04-03	2465 CLARET AVE	SFR	1.0
008-680-060-000	04-03	2471 CLARET AVE	SFR	1.0
008-680-061-000	04-03	1344 W AMBASSADOR WAY	SFR	1.0
04-03				445.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
014-080-095-000	04-04	2664 MEADOW VIEW RD		SFR	1.0
014-080-096-000	04-04	2646 MEADOW VIEW RD		SFR	1.0
014-080-097-000	04-04	2626 MEADOW VIEW RD		SFR	1.0
014-080-098-000	04-04	2606 MEADOW VIEW RD		SFR	1.0
014-400-014-000	04-04	2658 MEADOW CT		SFR	1.0
014-400-015-000	04-04	2686 MEADOW CT		SFR	1.0
014-400-016-000	04-04	2708 MEADOW CT		SFR	1.0
014-400-017-000	04-04	2764 MEADOW VIEW RD		SFR	1.0
014-400-018-000	04-04	2722 MEADOW CT		SFR	1.0
014-400-019-000	04-04	2703 MEADOW CT		SFR	1.0

014-400-020-000	04-04	2714 MEADOW VIEW RD	SFR	1.0
014-400-021-000	04-04		EXE	-
014-400-022-000	04-04		EXE	-
014-400-023-000	04-04	2659 MEADOW VIEW RD	SFR	1.0
014-400-024-000	04-04	2637 MEADOW VIEW RD	SFR	1.0
014-400-025-000	04-04	2617 MEADOW VIEW RD	VAC	1.0
014-400-026-000	04-04	2597 MEADOW VIEW RD	SFR	1.0
014-400-027-000	04-04	2579 MEADOW VIEW RD	SFR	1.0
014-400-028-000	04-04	2563 MEADOW VIEW RD	SFR	1.0
014-400-029-000	04-04	2547 MEADOW VIEW RD	SFR	1.0
014-400-030-000	04-04	2527 MEADOW VIEW RD	SFR	1.0
014-400-032-000	04-04	2634 MEADOW CT	SFR	1.0
014-400-033-000	04-04		EXE	-
04-04				20.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
007-030-020-000	05-01	NO SITUS AVAILABLE		VAC	1.0
007-030-021-000	05-01	NO SITUS AVAILABLE		VAC	1.0
007-030-022-000	05-01	NO SITUS AVAILABLE		VAC	1.0
007-040-035-000	05-01	651 E CAPISTRANO ST		SFR	1.0
007-040-036-000	05-01	637 E CAPISTRANO ST		VAC	1.0
007-040-037-000	05-01	617 E CAPISTRANO ST		VAC	1.0
007-040-038-000	05-01	NO SITUS AVAILABLE		VAC	1.0
007-040-039-000	05-01	535 E CAPISTRANO ST		SFR	1.0
007-040-040-000	05-01	497 E CAPISTRANO ST		VAC	1.0
007-040-041-000	05-01	481 E CAPISTRANO ST		SFR	1.0
007-040-042-000	05-01	463 E CAPISTRANO ST		VAC	1.0
007-480-001-000	05-01	NO SITUS AVAILABLE		VAC	1.0
007-480-002-000	05-01	646 E SAN MIGUEL ST		VAC	1.0
007-480-003-000	05-01	NO SITUS AVAILABLE		SFR	1.0
007-480-004-000	05-01	645 E SAN MIGUEL ST		VAC	1.0
007-480-005-000	05-01	3405 MISSION DR		VAC	1.0
007-480-006-000	05-01	NO SITUS AVAILABLE		VAC	1.0
007-480-007-000	05-01	636 E ADOBE CT		SFR	1.0
007-480-008-000	05-01	650 E ADOBE CT		VAC	1.0
007-480-009-000	05-01	654 E ADOBE CT		SFR	1.0
007-480-010-000	05-01	682 E ADOBE CT		SFR	1.0
007-480-011-000	05-01	683 E ADOBE CT		SFR	1.0
007-480-012-000	05-01	669 E ADOBE CT		VAC	1.0
007-480-013-000	05-01	653 E ADOBE CT		VAC	1.0
007-480-014-000	05-01	639 E ADOBE CT		VAC	1.0
007-480-015-000	05-01	NO SITUS AVAILABLE		VAC	1.0
007-480-016-000	05-01	NO SITUS AVAILABLE		VAC	1.0
007-480-017-000	05-01	638 E CAPISTRANO ST		SFR	1.0
007-480-018-000	05-01	652 E CAPISTRANO ST		SFR	1.0
007-480-019-000	05-01	3320 MISSION DR		SFR	1.0
007-480-022-000	05-01	3360 MISSION DR		SFR	1.0
007-480-023-000	05-01			EXE	-

007-480-024-000	05-01	3351 N BAUTISTA AVE	VAC	1.0
007-480-025-000	05-01	3337 N BAUTISTA AVE	VAC	1.0
007-480-026-000	05-01	NO SITUS AVAILABLE	VAC	1.0
007-480-027-000	05-01	470 E CAPISTRANO ST	SFR	1.0
007-480-028-000	05-01	3338 N BAUTISTA AVE	SFR	1.0
007-480-029-000	05-01	3352 N BAUTISTA AVE	VAC	1.0
007-480-030-000	05-01	3340 MISSION DR	SFR	1.0
05-01				38.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-320-001-000	05-02	1798 AMBASSADOR WAY		SFR	1.0
009-320-002-000	05-02	1784 AMBASSADOR WAY		SFR	1.0
009-320-003-000	05-02	1770 AMBASSADOR WAY		SFR	1.0
009-320-004-000	05-02	1766 AMBASSADOR WAY		SFR	1.0
009-320-005-000	05-02	2473 PICASSO AVE		SFR	1.0
009-320-006-000	05-02	2465 PICASSO AVE		SFR	1.0
009-320-007-000	05-02	2457 PICASSO AVE		SFR	1.0
009-320-008-000	05-02	2447 PICASSO AVE		SFR	1.0
009-320-009-000	05-02	2439 PICASSO AVE		SFR	1.0
009-320-010-000	05-02	2433 PICASSO AVE		SFR	1.0
009-320-011-000	05-02	2423 PICASSO AVE		SFR	1.0
009-320-012-000	05-02	2413 PICASSO AVE		SFR	1.0
009-320-013-000	05-02	2407 PICASSO AVE		SFR	1.0
009-320-014-000	05-02	1764 CASTORO WAY		SFR	1.0
009-320-015-000	05-02	1756 CASTORO WAY		SFR	1.0
009-320-016-000	05-02	1748 CASTORO WAY		SFR	1.0
009-320-017-000	05-02	1740 CASTORO WAY		SFR	1.0
009-320-018-000	05-02	1726 CASTORO WAY		SFR	1.0
009-320-019-000	05-02	2397 WARHOL AVE		SFR	1.0
009-320-020-000	05-02	2391 WARHOL AVE		SFR	1.0
009-320-021-000	05-02	2383 WARHOL AVE		SFR	1.0
009-320-022-000	05-02	2373 WARHOL AVE		SFR	1.0
009-320-023-000	05-02	2363 WARHOL AVE		SFR	1.0
009-320-024-000	05-02	2353 WARHOL AVE		SFR	1.0
009-320-025-000	05-02	2343 WARHOL AVE		SFR	1.0
009-320-026-000	05-02	2337 WARHOL AVE		SFR	1.0
009-320-027-000	05-02	2327 WARHOL AVE		SFR	1.0
009-320-028-000	05-02	2315 WARHOL AVE		SFR	1.0
009-320-029-000	05-02	2309 WARHOL AVE		SFR	1.0
009-320-030-000	05-02	2303 WARHOL AVE		SFR	1.0
009-320-031-000	05-02	1723 VAN GOGH WAY		SFR	1.0
009-320-032-000	05-02	1731 VAN GOGH WAY		SFR	1.0
009-320-033-000	05-02	1739 VAN GOGH WAY		SFR	1.0
009-320-034-000	05-02	1747 VAN GOGH WAY		SFR	1.0
009-320-035-000	05-02	1757 VAN GOGH WAY		SFR	1.0
009-320-037-000	05-02	1779 VAN GOGH WAY		SFR	1.0
009-320-038-000	05-02	1787 VAN GOGH WAY		SFR	1.0
009-320-039-000	05-02	1795 VAN GOGH WAY		SFR	1.0

009-320-040-000	05-02	1805 VAN GOGH WAY	SFR	1.0
009-320-041-000	05-02	1813 VAN GOGH WAY	SFR	1.0
009-320-042-000	05-02	1823 VAN GOGH WAY	SFR	1.0
009-320-043-000	05-02	1833 VAN GOGH WAY	SFR	1.0
009-320-044-000	05-02	1841 VAN GOGH WAY	SFR	1.0
009-320-045-000	05-02	2306 CHARDONNAY PL	SFR	1.0
009-320-046-000	05-02	2314 CHARDONNAY PL	SFR	1.0
009-320-047-000	05-02	2324 CHARDONNAY PL	SFR	1.0
009-320-048-000	05-02	2332 CHARDONNAY PL	SFR	1.0
009-320-049-000	05-02	2338 CHARDONNAY PL	SFR	1.0
009-320-050-000	05-02	2348 CHARDONNAY PL	SFR	1.0
009-320-051-000	05-02	2356 CHARDONNAY PL	SFR	1.0
009-320-052-000	05-02	2368 CHARDONNAY PL	SFR	1.0
009-320-053-000	05-02	2376 CHARDONNAY PL	SFR	1.0
009-320-054-000	05-02	2386 CHARDONNAY PL	SFR	1.0
009-320-055-000	05-02	2390 CHARDONNAY PL	SFR	1.0
009-320-056-000	05-02	2404 CHARDONNAY PL	SFR	1.0
009-320-057-000	05-02	2412 CHARDONNAY PL	SFR	1.0
009-320-058-000	05-02	2420 CHARDONNAY PL	SFR	1.0
009-320-059-000	05-02	2428 CHARDONNAY PL	SFR	1.0
009-320-060-000	05-02	2434 CHARDONNAY PL	SFR	1.0
009-320-061-000	05-02	2444 CHARDONNAY PL	SFR	1.0
009-320-062-000	05-02	2458 CHARDONNAY PL	SFR	1.0
009-320-063-000	05-02	2464 CHARDONNAY PL	SFR	1.0
009-320-064-000	05-02	2470 CHARDONNAY PL	SFR	1.0
009-320-065-000	05-02	2476 CHARDONNAY PL	SFR	1.0
009-320-066-000	05-02	1842 AMBASSADOR WAY	SFR	1.0
009-320-067-000	05-02	1832 AMBASSADOR WAY	SFR	1.0
009-320-068-000	05-02	1822 AMBASSADOR WAY	SFR	1.0
009-320-069-000	05-02	1812 AMBASSADOR WAY	SFR	1.0
009-320-071-000	05-02	1825 AMBASSADOR WAY	SFR	1.0
009-320-072-000	05-02	1815 AMBASSADOR WAY	SFR	1.0
009-320-074-000	05-02	1793 AMBASSADOR WAY	SFR	1.0
009-320-075-000	05-02	1783 AMBASSADOR WAY	SFR	1.0
009-320-076-000	05-02	1773 AMBASSADOR WAY	SFR	1.0
009-320-077-000	05-02	1774 BURGUNDY WAY	SFR	1.0
009-320-078-000	05-02	1782 BURGUNDY WAY	SFR	1.0
009-320-079-000	05-02	1794 BURGUNDY WAY	SFR	1.0
009-320-080-000	05-02	1818 BURGUNDY WAY	SFR	1.0
009-320-081-000	05-02	1828 BURGUNDY WAY	SFR	1.0
009-320-083-000	05-02	1827 BURGUNDY WAY	SFR	1.0
009-320-084-000	05-02	1817 BURGUNDY WAY	SFR	1.0
009-320-085-000	05-02	1807 BURGUNDY WAY	SFR	1.0
009-320-087-000	05-02	1795 BURGUNDY WAY	SFR	1.0
009-320-088-000	05-02	1785 BURGUNDY WAY	SFR	1.0
009-320-089-000	05-02	1775 BURGUNDY WAY	SFR	1.0
009-320-090-000	05-02	1776 ESCHER WAY	SFR	1.0
009-320-091-000	05-02	1786 ESCHER WAY	SFR	1.0
009-320-092-000	05-02	1796 ESCHER WAY	SFR	1.0
009-320-093-000	05-02	1806 ESCHER WAY	SFR	1.0

009-320-094-000	05-02	1814 ESCHER WAY	SFR	1.0
009-320-095-000	05-02	1824 ESCHER WAY	SFR	1.0
009-320-096-000	05-02	1829 ESCHER WAY	SFR	1.0
009-320-097-000	05-02	1819 ESCHER WAY	SFR	1.0
009-320-098-000	05-02	1809 ESCHER WAY	SFR	1.0
009-320-100-000	05-02	1791 ESCHER WAY	SFR	1.0
009-320-101-000	05-02	1781 ESCHER WAY	SFR	1.0
009-320-102-000	05-02	1771 ESCHER WAY	SFR	1.0
009-320-103-000	05-02	1772 CASTORO WAY	SFR	1.0
009-320-104-000	05-02	1782 CASTORO WAY	SFR	1.0
009-320-105-000	05-02	1792 CASTORO WAY	SFR	1.0
009-320-106-000	05-02	1810 CASTORO WAY	SFR	1.0
009-320-107-000	05-02	1820 CASTORO WAY	SFR	1.0
009-320-108-000	05-02	1830 CASTORO WAY	SFR	1.0
009-320-110-000	05-02	1761 CASTORO WAY	SFR	1.0
009-320-111-000	05-02	1753 CASTORO WAY	SFR	1.0
009-320-112-000	05-02	1747 CASTORO WAY	SFR	1.0
009-320-113-000	05-02	1739 CASTORO WAY	SFR	1.0
009-320-115-000	05-02	1762 DALI WAY	SFR	1.0
009-320-116-000	05-02	1754 DALI WAY	SFR	1.0
009-320-117-000	05-02	1744 DALI WAY	SFR	1.0
009-320-118-000	05-02	1738 DALI WAY	SFR	1.0
009-320-119-000	05-02	1733 DALI WAY	SFR	1.0
009-320-120-000	05-02	1737 DALI WAY	SFR	1.0
009-320-121-000	05-02	1745 DALI WAY	SFR	1.0
009-320-122-000	05-02	1757 DALI WAY	SFR	1.0
009-320-124-000	05-02	1773 W DALI WAY	SFR	1.0
009-320-125-000	05-02	1783 W DALI WAY	SFR	1.0
009-320-126-000	05-02	1793 W DALI WAY	SFR	1.0
009-320-128-000	05-02	1811 W DALI WAY	SFR	1.0
009-320-129-000	05-02	1821 W DALI WAY	SFR	1.0
009-320-130-000	05-02	1831 W DALI WAY	SFR	1.0
009-320-131-000	05-02	1834 BELLA OAKS WAY	SFR	1.0
009-320-132-000	05-02	1820 BELLA OAKS WAY	SFR	1.0
009-320-133-000	05-02	1812 BELLA OAKS WAY	SFR	1.0
009-320-134-000	05-02	1794 BELLA OAKS WAY	SFR	1.0
009-320-135-000	05-02	1784 BELLA OAKS WAY	SFR	1.0
009-320-136-000	05-02	1774 BELLA OAKS WAY	SFR	1.0
009-320-137-000	05-02	1758 BELLA OAKS WAY	SFR	1.0
009-320-138-000	05-02	1746 BELLA OAKS WAY	SFR	1.0
009-320-139-000	05-02	1738 BELLA OAKS WAY	SFR	1.0
009-320-140-000	05-02	1734 BELLA OAKS WAY	SFR	1.0
009-320-142-000	05-02	1735 BELLA OAKS WAY	SFR	1.0
009-320-143-000	05-02	1741 BELLA OAKS WAY	SFR	1.0
009-320-144-000	05-02	1751 BELLA OAKS WAY	SFR	1.0
009-320-145-000	05-02	1759 BELLA OAKS WAY	SFR	1.0
009-320-146-000	05-02	1775 BELLA OAKS WAY	SFR	1.0
009-320-147-000	05-02	1783 BELLA OAKS WAY	SFR	1.0
009-320-148-000	05-02	1793 BELLA OAKS WAY	SFR	1.0
009-320-150-000	05-02	1803 BELLA OAKS WAY	SFR	1.0

009-320-151-000	05-02	1815 BELLA OAKS WAY	SFR	1.0
009-320-152-000	05-02	1825 BELLA OAKS WAY	SFR	1.0
009-320-154-000	05-02	1826 VAN GOGH WAY	SFR	1.0
009-320-155-000	05-02	1816 VAN GOGH WAY	SFR	1.0
009-320-156-000	05-02	1808 VAN GOGH WAY	SFR	1.0
009-320-157-000	05-02	1792 VAN GOGH WAY	SFR	1.0
009-320-158-000	05-02	1784 VAN GOGH WAY	SFR	1.0
009-320-159-000	05-02	1777 VAN GOGH WAY	SFR	1.0
009-320-160-000	05-02	1760 VAN GOGH WAY	SFR	1.0
009-320-161-000	05-02	1752 VAN GOGH WAY	SFR	1.0
009-320-162-000	05-02	1742 VAN GOGH WAY	SFR	1.0
009-320-163-000	05-02	1736 VAN GOGH WAY	SFR	1.0
05-02				150.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
007-500-001-000	06-01	3183 N GLACIER WAY		SFR	1.0
007-500-002-000	06-01	3191 N GLACIER WAY		SFR	1.0
007-500-003-000	06-01	3199 N GLACIER WAY		SFR	1.0
007-500-004-000	06-01	3213 N GLACIER WAY		SFR	1.0
007-500-005-000	06-01	3225 N GLACIER WAY		SFR	1.0
007-500-006-000	06-01	3239 N GLACIER WAY		SFR	1.0
007-500-007-000	06-01	3236 N MORNING DOVE LN		SFR	1.0
007-500-008-000	06-01	3226 N MORNING DOVE LN		SFR	1.0
007-500-009-000	06-01	3216 N MORNING DOVE LN		SFR	1.0
007-500-010-000	06-01	3204 N MORNING DOVE LN		SFR	1.0
007-500-011-000	06-01	3194 N MORNING DOVE LN		SFR	1.0
007-500-012-000	06-01	3184 N MORNING DOVE LN		SFR	1.0
007-500-013-000	06-01	3181 N MORNING DOVE LN		SFR	1.0
007-500-014-000	06-01	3195 N MORNING DOVE LN		SFR	1.0
007-500-015-000	06-01	3201 N MORNING DOVE LN		SFR	1.0
007-500-016-000	06-01	3215 N MORNING DOVE LN		SFR	1.0
007-500-017-000	06-01	3223 N MORNING DOVE LN		SFR	1.0
007-500-018-000	06-01	3235 N MORNING DOVE LN		SFR	1.0
007-500-019-000	06-01	3245 N MORNING DOVE LN		SFR	1.0
007-500-020-000	06-01	1122 W BRANCH CT		SFR	1.0
007-500-021-000	06-01	1132 W BRANCH CT		SFR	1.0
007-500-022-000	06-01	1142 W BRANCH CT		SFR	1.0
007-500-023-000	06-01	1156 W BRANCH CT		SFR	1.0
007-500-024-000	06-01	1168 W BRANCH CT		SFR	1.0
007-500-025-000	06-01	1178 W BRANCH CT		SFR	1.0
007-500-026-000	06-01	1186 W BRANCH CT		SFR	1.0
007-500-027-000	06-01	1199 W BRANCH CT		SFR	1.0
007-500-028-000	06-01	1185 W BRANCH CT		SFR	1.0
007-500-029-000	06-01	1173 W BRANCH CT		SFR	1.0
007-500-030-000	06-01	1161 W BRANCH CT		SFR	1.0
007-500-031-000	06-01	1151 W BRANCH CT		SFR	1.0
007-500-032-000	06-01	1135 W BRANCH CT		SFR	1.0
007-500-033-000	06-01	NO SITUS AVAILABLE		SFR	1.0

007-500-034-000	06-01	3258 N GLACIER WAY	SFR	1.0
007-500-035-000	06-01	3248 N GLACIER WAY	SFR	1.0
007-500-036-000	06-01	3234 N GLACIER WAY	SFR	1.0
007-500-037-000	06-01	3222 N GLACIER WAY	SFR	1.0
007-500-038-000	06-01	3212 N GLACIER WAY	SFR	1.0
007-500-039-000	06-01	3200 N GLACIER WAY	SFR	1.0
007-500-040-000	06-01	3190 N GLACIER WAY	SFR	1.0
007-500-041-000	06-01	3182 N GLACIER WAY	SFR	1.0
007-510-001-000	06-01	1096 W BLACKBIRD DR	SFR	1.0
007-510-002-000	06-01	1093 W SAGE BRUSH WAY	SFR	1.0
007-510-003-000	06-01	1092 W SAGE BRUSH WAY	SFR	1.0
007-510-004-000	06-01	1091 W QUAIL ROCK WAY	SFR	1.0
007-510-005-000	06-01	1094 W QUAIL ROCK WAY	SFR	1.0
007-510-006-000	06-01	1124 W QUAIL ROCK WAY	SFR	1.0
007-510-007-000	06-01	1138 W QUAIL ROCK WAY	SFR	1.0
007-510-008-000	06-01	1154 W QUAIL ROCK WAY	SFR	1.0
007-510-009-000	06-01	1170 W QUAIL ROCK WAY	SFR	1.0
007-510-010-000	06-01	3456 N DISCOVERY WAY	SFR	1.0
007-510-011-000	06-01	3432 N DISCOVERY WAY	SFR	1.0
007-510-012-000	06-01	3420 N DISCOVERY WAY	SFR	1.0
007-510-013-000	06-01	3400 N DISCOVERY WAY	SFR	1.0
007-510-014-000	06-01	3384 N DISCOVERY WAY	SFR	1.0
007-510-015-000	06-01	3368 N DISCOVERY WAY	SFR	1.0
007-510-016-000	06-01	3356 N DISCOVERY WAY	SFR	1.0
007-510-017-000	06-01	3346 N DISCOVERY WAY	SFR	1.0
007-510-018-000	06-01	1175 W CREEK WAY	SFR	1.0
007-510-019-000	06-01	1165 W CREEK WAY	SFR	1.0
007-510-020-000	06-01	1153 W CREEK WAY	SFR	1.0
007-510-021-000	06-01	1139 W CREEK WAY	SFR	1.0
007-510-022-000	06-01	1133 W CREEK WAY	SFR	1.0
007-510-023-000	06-01	1121 W CREEK WAY	SFR	1.0
007-510-024-000	06-01	1120 W CREEK WAY	SFR	1.0
007-510-025-000	06-01	1134 W CREEK WAY	SFR	1.0
007-510-026-000	06-01	1148 W CREEK WAY	SFR	1.0
007-510-027-000	06-01	1164 W CREEK WAY	SFR	1.0
007-510-028-000	06-01	3381 N DISCOVERY WAY	SFR	1.0
007-510-029-000	06-01	3393 N DISCOVERY WAY	SFR	1.0
007-510-030-000	06-01	3415 N DISCOVERY WAY	SFR	1.0
007-510-031-000	06-01	3433 N DISCOVERY WAY	SFR	1.0
007-510-032-000	06-01	3434 N GLACIER WAY	SFR	1.0
007-510-033-000	06-01	3416 N GLACIER WAY	SFR	1.0
007-510-034-000	06-01	3394 N GLACIER WAY	SFR	1.0
007-510-035-000	06-01	3382 N GLACIER WAY	SFR	1.0
007-520-001-000	06-01	1088 W BLACKBIRD DR	SFR	1.0
007-520-005-000	06-01	1040 W BLACKBIRD DR	SFR	1.0
007-520-006-000	06-01	1032 W BLACKBIRD DR	SFR	1.0
007-520-007-000	06-01	3262 N MORNING DOVE LN	SFR	1.0
007-520-008-000	06-01	3268 N MORNING DOVE LN	SFR	1.0
007-520-009-000	06-01	1025 W SAGE BRUSH WAY	SFR	1.0
007-520-010-000	06-01	1037 W SAGE BRUSH WAY	SFR	1.0

007-520-011-000	06-01	1051 W SAGE BRUSH WAY	SFR	1.0
007-520-012-000	06-01	1069 W SAGE BRUSH WAY	SFR	1.0
007-520-013-000	06-01	1079 W SAGE BRUSH WAY	SFR	1.0
007-520-014-000	06-01	1085 W SAGE BRUSH WAY	SFR	1.0
007-520-015-000	06-01	1084 W SAGE BRUSH WAY	SFR	1.0
007-520-016-000	06-01	1078 W SAGE BRUSH WAY	SFR	1.0
007-520-017-000	06-01	1068 W SAGE BRUSH WAY	SFR	1.0
007-520-018-000	06-01	1056 W SAGE BRUSH WAY	SFR	1.0
007-520-019-000	06-01	1044 W SAGE BRUSH WAY	SFR	1.0
007-520-020-000	06-01	1036 W SAGE BRUSH WAY	SFR	1.0
007-520-021-000	06-01	1024 W SAGE BRUSH WAY	SFR	1.0
007-520-022-000	06-01	1016 W SAGE BRUSH WAY	SFR	1.0
007-520-023-000	06-01	1008 W SAGE BRUSH WAY	SFR	1.0
007-520-024-000	06-01	3280 N MORNING DOVE LN	SFR	1.0
007-520-025-000	06-01	3288 N MORNING DOVE LN	SFR	1.0
007-520-026-000	06-01	3348 N DRY CREEK RD	SFR	1.0
007-520-027-000	06-01	3360 N DRY CREEK RD	SFR	1.0
007-520-028-000	06-01	3372 N DRY CREEK RD	SFR	1.0
007-520-029-000	06-01	961 W QUAIL ROCK WAY	SFR	1.0
007-520-030-000	06-01	973 W QUAIL ROCK WAY	SFR	1.0
007-520-031-000	06-01	985 W QUAIL ROCK WAY	SFR	1.0
007-520-032-000	06-01	997 W QUAIL ROCK WAY	SFR	1.0
007-520-033-000	06-01	1007 W QUAIL ROCK WAY	SFR	1.0
007-520-034-000	06-01	1019 W QUAIL ROCK WAY	SFR	1.0
007-520-035-000	06-01	1031 W QUAIL ROCK WAY	SFR	1.0
007-520-036-000	06-01	1043 W QUAIL ROCK WAY	SFR	1.0
007-520-037-000	06-01	1055 W QUAIL ROCK WAY	SFR	1.0
007-520-038-000	06-01	1067 W QUAIL ROCK WAY	SFR	1.0
007-520-039-000	06-01	1079 W QUAIL ROCK WAY	SFR	1.0
007-520-040-000	06-01	3251 N MORNING DOVE LN	SFR	1.0
007-520-041-000	06-01	3257 N MORNING DOVE LN	SFR	1.0
007-520-042-000	06-01	3261 N MORNING DOVE LN	SFR	1.0
007-520-043-000	06-01	3267 N MORNING DOVE LN	SFR	1.0
007-520-044-000	06-01	3273 N MORNING DOVE LN	SFR	1.0
007-520-045-000	06-01	3279 N MORNING DOVE LN	SFR	1.0
007-520-046-000	06-01	3285 N MORNING DOVE LN	SFR	1.0
007-520-047-000	06-01	3289 N MORNING DOVE LN	SFR	1.0
007-520-048-000	06-01	3293 N MORNING DOVE LN	SFR	1.0
007-520-049-000	06-01	3299 N MORNING DOVE LN	SFR	1.0
007-520-050-000	06-01	3337 N DRY CREEK RD	SFR	1.0
007-520-051-000	06-01	3349 N DRY CREEK RD	SFR	1.0
007-520-052-000	06-01	3361 N DRY CREEK RD	SFR	1.0
007-520-053-000	06-01	3373 N DRY CREEK RD	SFR	1.0
007-520-054-000	06-01	3385 N DRY CREEK RD	SFR	1.0
007-520-055-000	06-01	3397 N DRY CREEK RD	SFR	1.0
007-520-056-000	06-01	944 W QUAIL ROCK WAY	SFR	1.0
007-520-057-000	06-01	958 W QUAIL ROCK WAY	SFR	1.0
007-520-058-000	06-01	970 W QUAIL ROCK WAY	SFR	1.0
007-520-059-000	06-01	982 W QUAIL ROCK WAY	SFR	1.0
007-520-060-000	06-01	994 W QUAIL ROCK WAY	SFR	1.0

007-520-061-000	06-01	1002 W QUAIL ROCK WAY	SFR	1.0
007-520-062-000	06-01	1010 W QUAIL ROCK WAY	SFR	1.0
007-520-063-000	06-01	1022 W QUAIL ROCK WAY	SFR	1.0
007-520-064-000	06-01	1034 W QUAIL ROCK WAY	SFR	1.0
007-520-065-000	06-01	1046 W QUAIL ROCK WAY	SFR	1.0
007-520-066-000	06-01	1058 W QUAIL ROCK WAY	SFR	1.0
007-520-067-000	06-01	1070 W QUAIL ROCK WAY	SFR	1.0
007-520-068-000	06-01	1082 W QUAIL ROCK WAY	SFR	1.0
007-520-073-000	06-01	1052 W BLACKBIRD DR	SFR	1.0
007-520-074-000	06-01	1064 W BLACKBIRD DR	SFR	1.0
007-520-075-000	06-01	1076 W BLACKBIRD DR	SFR	1.0
06-01				144.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
011-080-001-000	07-02	1910 W SPRINGCREST ST		SFR	1.0
011-080-002-000	07-02	1902 W SPRINGCREST ST		SFR	1.0
011-080-003-000	07-02	1888 W SPRINGCREST ST		SFR	1.0
011-080-004-000	07-02	1874 W SPRINGCREST ST		SFR	1.0
011-080-005-000	07-02	1864 W SPRINGCREST ST		SFR	1.0
011-080-006-000	07-02	1850 W SPRINGCREST ST		SFR	1.0
011-080-007-000	07-02	1838 W SPRINGCREST ST		SFR	1.0
011-080-008-000	07-02	1824 W SPRINGCREST ST		SFR	1.0
011-080-009-000	07-02	1812 W SPRINGCREST ST		SFR	1.0
011-080-010-000	07-02	1800 W SPRINGCREST ST		SFR	1.0
011-080-011-000	07-02	1790 W SPRINGCREST ST		SFR	1.0
011-080-012-000	07-02	1780 W SPRINGCREST ST		SFR	1.0
011-080-013-000	07-02	1770 W SPRINGCREST ST		SFR	1.0
011-080-014-000	07-02	1760 W SPRINGCREST ST		SFR	1.0
011-080-015-000	07-02	1750 W SPRINGCREST ST		SFR	1.0
011-080-016-000	07-02	1740 W SPRINGCREST ST		SFR	1.0
011-080-017-000	07-02	1730 W SPRINGCREST ST		SFR	1.0
011-080-018-000	07-02	1789 W SPRINGCREST ST		SFR	1.0
011-080-019-000	07-02	1799 W SPRINGCREST ST		SFR	1.0
011-080-020-000	07-02	1811 W SPRINGCREST ST		SFR	1.0
011-080-021-000	07-02	1823 W SPRINGCREST ST		SFR	1.0
011-080-022-000	07-02	1837 W SPRINGCREST ST		SFR	1.0
011-080-023-000	07-02	1849 W SPRINGCREST ST		SFR	1.0
011-080-024-000	07-02	1863 W SPRINGCREST ST		SFR	1.0
011-080-025-000	07-02	1873 W SPRINGCREST ST		SFR	1.0
011-080-026-000	07-02	1887 W SPRINGCREST ST		SFR	1.0
011-080-027-000	07-02	1901 W SPRINGCREST ST		SFR	1.0
011-080-028-000	07-02	1909 W SPRINGCREST ST		SFR	1.0
011-080-029-000	07-02	1340 EDGEWOOD DR		SFR	1.0
011-080-030-000	07-02	1330 EDGEWOOD DR		SFR	1.0
011-080-031-000	07-02	1320 EDGEWOOD DR		SFR	1.0
011-080-032-000	07-02	1310 EDGEWOOD DR		SFR	1.0
011-080-033-000	07-02	1296 EDGEWOOD DR		SFR	1.0
011-080-034-000	07-02	1745 W SUMMER BLOSSOM WA		SFR	1.0

011-080-035-000	07-02	1755 W SUMMER BLOSSOM WA	SFR	1.0
011-080-036-000	07-02	1765 W SUMMER BLOSSOM WA	SFR	1.0
011-080-037-000	07-02	1775 W SUMMER BLOSSOM WA	SFR	1.0
011-080-038-000	07-02	1785 W SUMMER BLOSSOM WA	SFR	1.0
011-080-039-000	07-02	1795 W SUMMER BLOSSOM WA	SFR	1.0
011-080-040-000	07-02	1391 S WINTERCREST AVE	SFR	1.0
011-080-041-000	07-02	1381 S WINTERCREST AVE	SFR	1.0
011-080-042-000	07-02	1382 S WINTERCREST AVE	SFR	1.0
011-080-043-000	07-02	1392 S WINTERCREST AVE	SFR	1.0
011-080-044-000	07-02	1865 W SUMMER BLOSSOM WA	SFR	1.0
011-080-045-000	07-02	1875 W SUMMER BLOSSOM WA	SFR	1.0
011-080-046-000	07-02	1889 W SUMMER BLOSSOM WA	SFR	1.0
011-080-047-000	07-02	1897 W SUMMER BLOSSOM WA	SFR	1.0
011-080-048-000	07-02	1911 W SUMMER BLOSSOM WA	SFR	1.0
011-080-049-000	07-02	1390 EDGEWOOD DR	SFR	1.0
011-080-050-000	07-02	1380 EDGEWOOD DR	SFR	1.0
011-080-051-000	07-02	1356 EDGEWOOD DR	SFR	1.0
011-080-052-000	07-02	1348 EDGEWOOD DR	SFR	1.0
011-080-053-000	07-02	1912 W SUMMER BLOSSOM WA	SFR	1.0
011-080-054-000	07-02	1898 W SUMMER BLOSSOM WA	SFR	1.0
011-080-055-000	07-02	1890 W SUMMER BLOSSOM WA	SFR	1.0
011-080-056-000	07-02	1876 W SUMMER BLOSSOM WA	SFR	1.0
011-080-057-000	07-02	1866 W SUMMER BLOSSOM WA	SFR	1.0
011-080-058-000	07-02	1852 W SUMMER BLOSSOM WA	SFR	1.0
011-080-059-000	07-02	1836 W SUMMER BLOSSOM WA	SFR	1.0
011-080-060-000	07-02	1822 W SUMMER BLOSSOM WA	SFR	1.0
011-080-061-000	07-02	1810 W SUMMER BLOSSOM WA	SFR	1.0
011-080-062-000	07-02	1798 W SUMMER BLOSSOM WA	SFR	1.0
011-080-063-000	07-02	1788 W SUMMER BLOSSOM WA	SFR	1.0
011-080-064-000	07-02	1768 W SUMMER BLOSSOM WA	SFR	1.0
011-080-065-000	07-02	1756 W SUMMER BLOSSOM WA	SFR	1.0
011-080-066-000	07-02	1744 W SUMMER BLOSSOM WA	SFR	1.0
011-080-067-000	07-02	1734 W SUMMER BLOSSOM WA	SFR	1.0
011-080-068-000	07-02	1724 W SUMMER BLOSSOM WA	SFR	1.0
011-490-001-000	07-02	1984 W IDLEWOOD WAY	SFR	1.0
011-490-002-000	07-02	1972 W IDLEWOOD WAY	SFR	1.0
011-490-003-000	07-02	1964 W IDLEWOOD WAY	SFR	1.0
011-490-004-000	07-02	1956 W IDLEWOOD WAY	SFR	1.0
011-490-005-000	07-02	1983 W IDLEWOOD WAY	SFR	1.0
011-490-006-000	07-02	1971 W IDLEWOOD WAY	SFR	1.0
011-490-007-000	07-02	1963 W IDLEWOOD WAY	SFR	1.0
011-490-008-000	07-02	1955 W IDLEWOOD WAY	SFR	1.0
011-490-009-000	07-02	1958 W CONCORD WAY	SFR	1.0
011-490-010-000	07-02	1966 W CONCORD WAY	SFR	1.0
011-490-011-000	07-02	1974 W CONCORD WAY	SFR	1.0
011-490-012-000	07-02	1986 W CONCORD WAY	SFR	1.0
011-490-013-000	07-02	1100 GREENBRIER DR	SFR	1.0
011-490-014-000	07-02	1104 GREENBRIER DR	SFR	1.0
011-490-015-000	07-02	1110 GREENBRIER DR	SFR	1.0
011-490-016-000	07-02	1112 GREENBRIER DR	SFR	1.0

011-490-017-000	07-02	1118 GREENBRIER DR	SFR	1.0
011-490-018-000	07-02	1128 GREENBRIER DR	SFR	1.0
011-490-019-000	07-02	1134 GREENBRIER DR	SFR	1.0
011-490-020-000	07-02	1144 GREENBRIER DR	SFR	1.0
011-490-021-000	07-02	1154 GREENBRIER DR	SFR	1.0
011-490-022-000	07-02	1162 GREENBRIER DR	SFR	1.0
011-490-023-000	07-02	1161 GREENBRIER DR	SFR	1.0
011-490-024-000	07-02	1153 GREENBRIER DR	SFR	1.0
011-490-025-000	07-02	1143 GREENBRIER DR	SFR	1.0
011-490-026-000	07-02	1133 GREENBRIER DR	SFR	1.0
011-490-027-000	07-02	1127 GREENBRIER DR	SFR	1.0
011-490-028-000	07-02	1117 GREENBRIER DR	SFR	1.0
011-490-029-000	07-02	1113 GREENBRIER DR	SFR	1.0
011-490-030-000	07-02	1111 GREENBRIER DR	SFR	1.0
011-490-031-000	07-02	1105 GREENBRIER DR	SFR	1.0
011-490-032-000	07-02	1101 GREENBRIER DR	SFR	1.0
011-500-001-000	07-02	1170 GREENBRIER DR	SFR	1.0
011-500-002-000	07-02	1178 GREENBRIER DR	SFR	1.0
011-500-003-000	07-02	1186 GREENBRIER DR	SFR	1.0
011-500-004-000	07-02	1198 GREENBRIER DR	SFR	1.0
011-500-005-000	07-02	1224 GREENBRIER DR	SFR	1.0
011-500-006-000	07-02	1234 GREENBRIER DR	SFR	1.0
011-500-007-000	07-02	1244 GREENBRIER DR	SFR	1.0
011-500-008-000	07-02	1258 GREENBRIER DR	SFR	1.0
011-500-009-000	07-02	1268 GREENBRIER DR	SFR	1.0
011-500-010-000	07-02	1278 GREENBRIER DR	SFR	1.0
011-500-011-000	07-02	1288 GREENBRIER DR	SFR	1.0
011-500-012-000	07-02	1294 GREENBRIER DR	SFR	1.0
011-500-013-000	07-02	1302 GREENBRIER DR	SFR	1.0
011-500-014-000	07-02	1316 GREENBRIER DR	SFR	1.0
011-500-015-000	07-02	1332 GREENBRIER DR	SFR	1.0
011-500-016-000	07-02	1346 GREENBRIER DR	SFR	1.0
011-500-017-000	07-02	1364 GREENBRIER DR	SFR	1.0
011-500-018-000	07-02	1380 GREENBRIER DR	SFR	1.0
011-500-019-000	07-02	1381 GREENBRIER DR	SFR	1.0
011-500-020-000	07-02	1365 GREENBRIER DR	SFR	1.0
011-500-021-000	07-02	1349 GREENBRIER DR	SFR	1.0
011-500-022-000	07-02	1333 GREENBRIER DR	SFR	1.0
011-500-023-000	07-02	1317 GREENBRIER DR	SFR	1.0
011-500-024-000	07-02	1301 GREENBRIER DR	SFR	1.0
011-500-025-000	07-02	1293 GREENBRIER DR	SFR	1.0
011-500-026-000	07-02	1287 GREENBRIER DR	SFR	1.0
011-500-027-000	07-02	1277 GREENBRIER DR	SFR	1.0
011-500-028-000	07-02	1267 GREENBRIER DR	SFR	1.0
011-500-029-000	07-02	1257 GREENBRIER DR	SFR	1.0
011-500-030-000	07-02	1243 GREENBRIER DR	SFR	1.0
011-500-031-000	07-02	1233 GREENBRIER DR	SFR	1.0
011-500-032-000	07-02	1223 GREENBRIER DR	SFR	1.0
011-500-033-000	07-02	1197 GREENBRIER DR	SFR	1.0
011-500-034-000	07-02	1185 GREENBRIER DR	SFR	1.0

011-500-035-000	07-02	1177 GREENBRIER DR	SFR	1.0
011-500-036-000	07-02	1169 GREENBRIER DR	SFR	1.0
011-510-001-000	07-02	1970 W SUMMER BLOSSOM WA	SFR	1.0
011-510-002-000	07-02	1978 W SUMMER BLOSSOM WA	SFR	1.0
011-510-003-000	07-02	1400 GREENBRIER DR	SFR	1.0
011-510-004-000	07-02	1406 GREENBRIER DR	SFR	1.0
011-510-005-000	07-02	1412 GREENBRIER DR	SFR	1.0
011-510-006-000	07-02	1416 GREENBRIER DR	SFR	1.0
011-510-007-000	07-02	1422 GREENBRIER DR	SFR	1.0
011-510-008-000	07-02	1426 GREENBRIER DR	SFR	1.0
011-510-009-000	07-02	1430 GREENBRIER DR	SFR	1.0
011-510-010-000	07-02	1438 GREENBRIER DR	SFR	1.0
011-510-011-000	07-02	1444 GREENBRIER DR	SFR	1.0
011-510-012-000	07-02	1454 GREENBRIER DR	SFR	1.0
011-510-013-000	07-02	1460 GREENBRIER DR	SFR	1.0
011-510-014-000	07-02	1468 GREENBRIER DR	SFR	1.0
011-510-015-000	07-02	1478 GREENBRIER DR	SFR	1.0
011-510-016-000	07-02	1490 GREENBRIER DR	SFR	1.0
011-510-017-000	07-02	1489 GREENBRIER DR	SFR	1.0
011-510-018-000	07-02	1479 GREENBRIER DR	SFR	1.0
011-510-019-000	07-02	1469 GREENBRIER DR	SFR	1.0
011-510-020-000	07-02	1461 GREENBRIER DR	SFR	1.0
011-510-021-000	07-02	1453 GREENBRIER DR	SFR	1.0
011-510-022-000	07-02	1443 GREENBRIER DR	SFR	1.0
011-510-023-000	07-02	1437 GREENBRIER DR	SFR	1.0
011-510-024-000	07-02	1431 GREENBRIER DR	SFR	1.0
011-510-025-000	07-02	1419 GREENBRIER DR	SFR	1.0
011-510-026-000	07-02	1413 GREENBRIER DR	SFR	1.0
011-510-027-000	07-02	1407 GREENBRIER DR	SFR	1.0
011-510-028-000	07-02	1401 GREENBRIER DR	SFR	1.0
011-510-029-000	07-02	1946 W SUMMER BLOSSOM WA	SFR	1.0
011-510-030-000	07-02	1954 W SUMMER BLOSSOM WA	SFR	1.0
011-540-001-000	07-02	1904 W GRAHAM ST	SFR	1.0
011-540-002-000	07-02	1896 W GRAHAM ST	SFR	1.0
011-540-003-000	07-02	1880 W GRAHAM ST	SFR	1.0
011-540-004-000	07-02	1872 W GRAHAM ST	SFR	1.0
011-540-005-000	07-02	1864 W GRAHAM ST	SFR	1.0
011-540-006-000	07-02	1856 W GRAHAM ST	SFR	1.0
011-540-007-000	07-02	1848 W GRAHAM ST	SFR	1.0
011-540-008-000	07-02	1840 W GRAHAM ST	SFR	1.0
011-540-009-000	07-02	1832 W GRAHAM ST	SFR	1.0
011-540-010-000	07-02	1816 W GRAHAM ST	SFR	1.0
011-540-011-000	07-02	1808 W GRAHAM ST	SFR	1.0
011-540-012-000	07-02	1800 W GRAHAM ST	SFR	1.0
011-540-013-000	07-02	1792 W GRAHAM ST	SFR	1.0
011-540-014-000	07-02	1784 W GRAHAM ST	SFR	1.0
011-540-015-000	07-02	1776 W GRAHAM ST	SFR	1.0
011-540-016-000	07-02	1768 W GRAHAM ST	SFR	1.0
011-540-017-000	07-02	1760 W GRAHAM ST	SFR	1.0
011-540-018-000	07-02	1752 W GRAHAM ST	SFR	1.0

011-540-019-000	07-02	1744 W GRAHAM ST	SFR	1.0
011-540-020-000	07-02	1736 W GRAHAM ST	SFR	1.0
011-540-021-000	07-02	1401 S TROPICS PL	SFR	1.0
011-540-022-000	07-02	1409 S TROPICS PL	SFR	1.0
011-540-023-000	07-02	1417 S TROPICS PL	SFR	1.0
011-540-024-000	07-02	1425 S TROPICS PL	SFR	1.0
011-540-025-000	07-02	1433 S TROPICS PL	SFR	1.0
011-540-026-000	07-02	1441 S TROPICS PL	SFR	1.0
011-540-027-000	07-02	1449 S TROPICS PL	SFR	1.0
011-540-028-000	07-02	1457 S TROPICS PL	SFR	1.0
011-540-029-000	07-02	1465 S TROPICS PL	SFR	1.0
011-540-030-000	07-02	1473 S TROPICS PL	SFR	1.0
011-540-031-000	07-02	1476 S TROPICS PL	SFR	1.0
011-540-032-000	07-02	1468 S TROPICS PL	SFR	1.0
011-540-033-000	07-02	1460 S TROPICS PL	SFR	1.0
011-540-034-000	07-02	1439 S HORIZON CIR	SFR	1.0
011-540-035-000	07-02	1447 S HORIZON CIR	SFR	1.0
011-540-036-000	07-02	1455 S HORIZON CIR	SFR	1.0
011-540-037-000	07-02	1450 S HORIZON CIR	SFR	1.0
011-540-038-000	07-02	1442 S HORIZON CIR	SFR	1.0
011-540-039-000	07-02	1434 S HORIZON CIR	SFR	1.0
011-540-040-000	07-02	1455 S ORBIT CIR	SFR	1.0
011-540-041-000	07-02	1463 S ORBIT CIR	SFR	1.0
011-540-042-000	07-02	1471 S ORBIT CIR	SFR	1.0
011-540-043-000	07-02	1468 S ORBIT CIR	SFR	1.0
011-540-044-000	07-02	1460 S ORBIT CIR	SFR	1.0
011-540-045-000	07-02	1452 S ORBIT CIR	SFR	1.0
011-540-046-000	07-02	1437 S POLAR AVE	SFR	1.0
011-540-047-000	07-02	1445 S POLAR AVE	SFR	1.0
011-540-048-000	07-02	1453 S POLAR AVE	SFR	1.0
011-540-049-000	07-02	1850 W TWILIGHT ST	SFR	1.0
011-540-050-000	07-02	1842 W TWILIGHT ST	SFR	1.0
011-540-051-000	07-02	1834 W TWILIGHT ST	SFR	1.0
011-540-052-000	07-02	1826 W TWILIGHT ST	SFR	1.0
011-540-053-000	07-02	1818 W TWILIGHT ST	SFR	1.0
011-540-054-000	07-02	1810 W TWILIGHT ST	SFR	1.0
011-540-055-000	07-02	1802 W TWILIGHT ST	SFR	1.0
011-540-056-000	07-02	1794 W TWILIGHT ST	SFR	1.0
011-540-057-000	07-02	1786 W TWILIGHT ST	SFR	1.0
011-540-058-000	07-02	1778 W TWILIGHT ST	SFR	1.0
011-540-059-000	07-02	1770 W TWILIGHT ST	SFR	1.0
011-540-060-000	07-02	1762 W TWILIGHT ST	SFR	1.0
011-540-061-000	07-02	1754 W TWILIGHT ST	SFR	1.0
011-540-062-000	07-02	1746 W TWILIGHT ST	SFR	1.0
011-540-063-000	07-02	1749 W GRAHAM ST	SFR	1.0
011-540-064-000	07-02	1757 W GRAHAM ST	SFR	1.0
011-540-065-000	07-02	1765 W GRAHAM ST	SFR	1.0
011-540-066-000	07-02	1773 W GRAHAM ST	SFR	1.0
011-540-067-000	07-02	1781 W GRAHAM ST	SFR	1.0
011-540-068-000	07-02	1789 W GRAHAM ST	SFR	1.0

011-540-069-000	07-02	1797 W GRAHAM ST	SFR	1.0
011-540-070-000	07-02	1805 W GRAHAM ST	SFR	1.0
011-540-071-000	07-02	1813 W GRAHAM ST	SFR	1.0
011-540-072-000	07-02	1821 W GRAHAM ST	SFR	1.0
011-540-073-000	07-02	1829 W GRAHAM ST	SFR	1.0
011-540-074-000	07-02	1837 W GRAHAM ST	SFR	1.0
011-540-075-000	07-02	1845 W GRAHAM ST	SFR	1.0
011-540-076-000	07-02	1853 W GRAHAM ST	SFR	1.0
011-540-077-000	07-02	1460 S POLAR AVE	SFR	1.0
011-540-078-000	07-02	1452 S POLAR AVE	SFR	1.0
011-540-079-000	07-02	1444 S POLAR AVE	SFR	1.0
011-540-080-000	07-02	1436 S POLAR AVE	SFR	1.0
011-540-081-000	07-02	1428 S POLAR AVE	SFR	1.0
011-540-082-000	07-02	1420 S POLAR AVE	SFR	1.0
011-540-083-000	07-02	1869 W GRAHAM ST	SFR	1.0
011-540-084-000	07-02	1877 W GRAHAM ST	SFR	1.0
011-540-085-000	07-02	1885 W GRAHAM ST	SFR	1.0
011-540-086-000	07-02	1427 EDGEWOOD DR	SFR	1.0
011-540-087-000	07-02	1435 EDGEWOOD DR	SFR	1.0
011-540-088-000	07-02	1443 EDGEWOOD DR	SFR	1.0
011-540-089-000	07-02	1451 EDGEWOOD DR	SFR	1.0
011-540-090-000	07-02	1459 EDGEWOOD DR	SFR	1.0
011-540-091-000	07-02	1467 EDGEWOOD DR	SFR	1.0
011-540-092-000	07-02	1464 EDGEWOOD DR	SFR	1.0
011-540-093-000	07-02	1456 EDGEWOOD DR	SFR	1.0
011-540-094-000	07-02	1448 EDGEWOOD DR	SFR	1.0
011-540-095-000	07-02	1440 EDGEWOOD DR	SFR	1.0
011-540-096-000	07-02	1432 EDGEWOOD DR	SFR	1.0
011-540-097-000	07-02	1424 EDGEWOOD DR	SFR	1.0
011-540-098-000	07-02	1901 W GRAHAM ST	SFR	1.0
011-540-099-000	07-02	1909 W GRAHAM ST	SFR	1.0
07-02				265.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
008-670-001-000	09-01	1442 VICTORY CT		SFR	1.0
008-670-002-000	09-01	1436 VICTORY CT		VAC	1.0
008-670-003-000	09-01	1428 VICTORY CT		VAC	1.0
008-670-004-000	09-01	1416 VICTORY CT		SFR	1.0
008-670-005-000	09-01	1406 VICTORY CT		SFR	1.0
008-670-006-000	09-01	1398 VICTORY CT		SFR	1.0
008-670-007-000	09-01	1384 VICTORY CT		SFR	1.0
008-670-008-000	09-01	1385 VICTORY CT		VAC	1.0
008-670-009-000	09-01	1391 VICTORY CT		VAC	1.0
008-670-010-000	09-01	1403 VICTORY CT		VAC	1.0
008-670-011-000	09-01	1413 VICTORY CT		SFR	1.0
008-670-012-000	09-01	1425 VICTORY CT		VAC	1.0
008-670-013-000	09-01	1433 VICTORY CT		SFR	1.0
008-670-014-000	09-01	1441 VICTORY CT		SFR	1.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-330-001-000	09-02	1825 W HOPKINS DR		SFR	1.0
009-330-002-000	09-02	1811 W HOPKINS DR		SFR	1.0
009-330-003-000	09-02	1797 W HOPKINS DR		SFR	1.0
009-330-004-000	09-02	1789 W HOPKINS DR		SFR	1.0
009-330-005-000	09-02	1775 W HOPKINS DR		SFR	1.0
009-330-006-000	09-02	1767 W HOPKINS DR		SFR	1.0
009-330-007-000	09-02	1757 W HOPKINS DR		SFR	1.0
009-330-008-000	09-02	1745 W HOPKINS DR		SFR	1.0
009-330-009-000	09-02	1735 W HOPKINS DR		SFR	1.0
009-330-010-000	09-02	1727 W HOPKINS DR		SFR	1.0
009-330-011-000	09-02	1201 N COGSWELL PL		SFR	1.0
009-330-012-000	09-02	1209 N COGSWELL PL		SFR	1.0
009-330-013-000	09-02	1221 N COGSWELL PL		SFR	1.0
009-330-014-000	09-02	1233 N COGSWELL PL		SFR	1.0
009-330-015-000	09-02	1241 N COGSWELL PL		SFR	1.0
009-330-016-000	09-02	1253 N COGSWELL PL		SFR	1.0
009-330-017-000	09-02	1263 N COGSWELL PL		SFR	1.0
009-330-018-000	09-02	1744 W HAYWARD ST		SFR	1.0
009-330-019-000	09-02	1756 W HAYWARD ST		SFR	1.0
009-330-020-000	09-02	1766 W HAYWARD ST		SFR	1.0
009-330-021-000	09-02	1778 W HAYWARD ST		SFR	1.0
009-330-022-000	09-02	1788 W HAYWARD ST		SFR	1.0
009-330-025-000	09-02	1824 W HAYWARD ST		SFR	1.0
009-330-026-000	09-02	1834 W HAYWARD ST		SFR	1.0
009-330-029-000	09-02	1863 W HAYWARD ST		SFR	1.0
009-330-030-000	09-02	1851 W HAYWARD ST		SFR	1.0
009-330-031-000	09-02	1837 W HAYWARD ST		SFR	1.0
009-330-032-000	09-02	1823 W HAYWARD ST		SFR	1.0
009-330-033-000	09-02	1813 W HAYWARD ST		SFR	1.0
009-330-034-000	09-02	1799 W HAYWARD ST		SFR	1.0
009-330-035-000	09-02	1787 W HAYWARD ST		SFR	1.0
009-330-036-000	09-02	1777 W HAYWARD ST		SFR	1.0
009-330-037-000	09-02	1769 W HAYWARD ST		SFR	1.0
009-330-038-000	09-02	1759 W HAYWARD ST		SFR	1.0
009-330-039-000	09-02	1747 W HAYWARD ST		SFR	1.0
009-330-040-000	09-02	1224 N COGSWELL PL		SFR	1.0
009-330-041-000	09-02	1748 W HOPKINS DR		SFR	1.0
009-330-042-000	09-02	1215 N SCRIPPS CT		SFR	1.0
009-330-043-000	09-02	1217 N SCRIPPS CT		SFR	1.0
009-330-044-000	09-02	1220 N SCRIPPS CT		SFR	1.0
009-330-045-000	09-02	1216 N SCRIPPS CT		SFR	1.0
009-330-046-000	09-02	1214 N SCRIPPS CT		SFR	1.0
009-330-047-000	09-02	1203 N KAPLAN PL		SFR	1.0
009-330-048-000	09-02	1207 N KAPLAN PL		SFR	1.0
009-330-049-000	09-02	1209 N KAPLAN PL		SFR	1.0

009-330-050-000	09-02	1210 N KAPLAN PL	SFR	1.0
009-330-051-000	09-02	1206 N KAPLAN PL	SFR	1.0
009-330-052-000	09-02	1202 N KAPLAN PL	SFR	1.0
009-330-053-000	09-02	1853 W HOPKINS DR	SFR	1.0
009-330-054-000	09-02	1865 W HOPKINS DR	SFR	1.0
009-330-055-000	09-02	1814 W HAYWARD ST	SFR	1.0
009-330-058-000	09-02	1862 W HAYWARD ST	SFR	1.0
009-330-059-000	09-02	1850 W HAYWARD ST	SFR	1.0
009-330-060-000	09-02	1796 W HAYWARD ST	SFR	1.0
009-340-001-000	09-02	1879 W HOPKINS DR	SFR	1.0
009-340-002-000	09-02	1893 W HOPKINS DR	SFR	1.0
009-340-003-000	09-02	1905 W HOPKINS DR	SFR	1.0
009-340-004-000	09-02	1915 W HOPKINS DR	SFR	1.0
009-340-005-000	09-02	1927 W HOPKINS DR	SFR	1.0
009-340-006-000	09-02	1937 W HOPKINS DR	SFR	1.0
009-340-007-000	09-02	1947 W HOPKINS DR	SFR	1.0
009-340-008-000	09-02	1957 W HOPKINS DR	SFR	1.0
009-340-009-000	09-02	1182 N HAROLD PL	SFR	1.0
009-340-010-000	09-02	1198 N HAROLD PL	SFR	1.0
009-340-011-000	09-02	1210 N HAROLD PL	SFR	1.0
009-340-012-000	09-02	1963 W HAYWARD ST	SFR	1.0
009-340-013-000	09-02	1201 N CERRITOS CT	SFR	1.0
009-340-014-000	09-02	1205 N CERRITOS CT	SFR	1.0
009-340-015-000	09-02	1207 N CERRITOS CT	SFR	1.0
009-340-016-000	09-02	1208 N CERRITOS CT	SFR	1.0
009-340-017-000	09-02	1204 N CERRITOS CT	SFR	1.0
009-340-018-000	09-02	1200 N CERRITOS CT	SFR	1.0
009-340-019-000	09-02	1189 N HAROLD PL	SFR	1.0
009-340-020-000	09-02	1203 N HAROLD PL	SFR	1.0
009-340-021-000	09-02	1213 N HAROLD PL	SFR	1.0
009-340-024-000	09-02	1919 W HAYWARD ST	SFR	1.0
009-340-026-000	09-02	1877 W HAYWARD ST	SFR	1.0
009-340-031-000	09-02	1861 BRYMAN ST	SFR	1.0
009-340-036-000	09-02	1795 BRYMAN ST	SFR	1.0
009-340-037-000	09-02	1785 BRYMAN ST	SFR	1.0
009-340-040-000	09-02	1755 BRYMAN ST	SFR	1.0
009-340-041-000	09-02	1743 BRYMAN ST	SFR	1.0
009-340-044-000	09-02	1293 N COGSWELL PL	SFR	1.0
009-340-045-000	09-02	1728 BRYMAN ST	SFR	1.0
009-340-046-000	09-02	1736 BRYMAN ST	SFR	1.0
009-340-047-000	09-02	1746 BRYMAN ST	SFR	1.0
009-340-056-000	09-02	1852 BRYMAN ST	SFR	1.0
009-340-057-000	09-02	1864 BRYMAN ST	SFR	1.0
009-340-060-000	09-02	1292 N CERRITOS AVE	SFR	1.0
009-340-061-000	09-02	1286 N CERRITOS AVE	SFR	1.0
009-340-062-000	09-02	1280 N CERRITOS AVE	SFR	1.0
009-340-063-000	09-02	1274 N CERRITOS AVE	SFR	1.0
009-340-064-000	09-02	1268 N CERRITOS AVE	SFR	1.0
009-340-065-000	09-02	1262 N CERRITOS AVE	SFR	1.0
009-340-066-000	09-02	1932 W HAYWARD ST	SFR	1.0

009-340-067-000	09-02	1944 W HAYWARD ST	SFR	1.0
009-340-068-000	09-02	1954 W HAYWARD ST	SFR	1.0
009-340-070-000	09-02	1939 W HAYWARD ST	SFR	1.0
009-340-071-000	09-02	1929 W HAYWARD ST	SFR	1.0
009-340-073-000	09-02	1890 BRYMAN ST	SFR	1.0
009-340-074-000	09-02	1878 BRYMAN ST	SFR	1.0
009-340-076-000	09-02	1822 BRYMAN ST	SFR	1.0
009-340-077-000	09-02	1836 BRYMAN ST	SFR	1.0
009-340-079-000	09-02	1812 BRYMAN ST	SFR	1.0
009-340-080-000	09-02	1798 BRYMAN ST	SFR	1.0
009-340-082-000	09-02	1774 BRYMAN ST	SFR	1.0
009-340-083-000	09-02	1786 BRYMAN ST	SFR	1.0
009-340-085-000	09-02	1758 BRYMAN ST	SFR	1.0
009-340-086-000	09-02	1768 BRYMAN ST	SFR	1.0
009-340-088-000	09-02	1773 BRYMAN ST	SFR	1.0
009-340-089-000	09-02	1765 BRYMAN ST	SFR	1.0
009-340-091-000	09-02	1821 BRYMAN ST	SFR	1.0
009-340-092-000	09-02	1809 BRYMAN ST	SFR	1.0
009-340-094-000	09-02	1849 BRYMAN ST	SFR	1.0
009-340-095-000	09-02	1835 BRYMAN ST	SFR	1.0
009-340-097-000	09-02	1889 BRYMAN ST	SFR	1.0
009-340-098-000	09-02	1875 BRYMAN ST	SFR	1.0
009-340-100-000	09-02	1888 W HAYWARD ST	SFR	1.0
009-340-101-000	09-02	1876 W HAYWARD ST	SFR	1.0
009-340-103-000	09-02	1283 N COGSWELL PL	SFR	1.0
009-340-104-000	09-02	1273 N COGSWELL PL	SFR	1.0
09-02				121.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-350-001-000	14-01	1890 W HUMBOLDT DR		SFR	1.0
009-350-002-000	14-01	1878 W HUMBOLDT DR		SFR	1.0
009-350-003-000	14-01	1866 W HUMBOLDT DR		SFR	1.0
009-350-004-000	14-01	1854 W HUMBOLDT DR		SFR	1.0
009-350-005-000	14-01	1842 W HUMBOLDT DR		SFR	1.0
009-350-006-000	14-01	1830 W HUMBOLDT DR		SFR	1.0
009-350-007-000	14-01	1818 W HUMBOLDT DR		SFR	1.0
009-350-008-000	14-01	1806 W HUMBOLDT DR		SFR	1.0
009-350-009-000	14-01	1794 W HUMBOLDT DR		SFR	1.0
009-350-010-000	14-01	1786 W HUMBOLDT DR		SFR	1.0
009-350-011-000	14-01	NO SITUS AVAILABLE		SFR	1.0
009-350-012-000	14-01	1762 W HUMBOLDT DR		SFR	1.0
009-350-013-000	14-01	1754 W HUMBOLDT DR		SFR	1.0
009-350-014-000	14-01	1746 W HUMBOLDT DR		SFR	1.0
009-350-015-000	14-01	1738 W HUMBOLDT DR		SFR	1.0
009-350-016-000	14-01	1730 W HUMBOLDT DR		SFR	1.0
009-350-017-000	14-01	1722 W HUMBOLDT DR		SFR	1.0
009-350-018-000	14-01	1719 W HUMBOLDT DR		SFR	1.0
009-350-019-000	14-01	1727 W HUMBOLDT DR		SFR	1.0

009-350-020-000	14-01	1735 W HUMBOLDT DR	SFR	1.0
009-350-021-000	14-01	1743 W HUMBOLDT DR	SFR	1.0
009-350-022-000	14-01	1751 W HUMBOLDT DR	SFR	1.0
009-350-023-000	14-01	1759 W HUMBOLDT DR	SFR	1.0
009-350-024-000	14-01	1767 W HUMBOLDT DR	SFR	1.0
009-350-025-000	14-01	1775 W HUMBOLDT DR	SFR	1.0
009-350-026-000	14-01	1783 W HUMBOLDT DR	SFR	1.0
009-350-027-000	14-01	1791 W HUMBOLDT DR	SFR	1.0
009-350-028-000	14-01	1799 W HUMBOLDT DR	SFR	1.0
009-350-029-000	14-01	1811 W HUMBOLDT DR	SFR	1.0
009-350-030-000	14-01	1823 W HUMBOLDT DR	SFR	1.0
009-350-031-000	14-01	1835 W HUMBOLDT DR	SFR	1.0
009-350-032-000	14-01	1847 W HUMBOLDT DR	SFR	1.0
009-350-033-000	14-01	1859 W HUMBOLDT DR	SFR	1.0
009-350-034-000	14-01	1871 W HUMBOLDT DR	SFR	1.0
009-350-035-000	14-01	1883 W HUMBOLDT DR	SFR	1.0
009-350-036-000	14-01	NO SITUS AVAILABLE	SFR	1.0
009-350-037-000	14-01	1907 W HUMBOLDT DR	SFR	1.0
009-350-038-000	14-01	1915 W HUMBOLDT DR	SFR	1.0
009-350-039-000	14-01	1910 W HUMBOLDT DR	SFR	1.0
009-350-040-000	14-01	1902 W HUMBOLDT DR	SFR	1.0
009-360-001-000	14-01	1923 W HUMBOLDT DR	SFR	1.0
009-360-002-000	14-01	1931 W HUMBOLDT DR	SFR	1.0
009-360-003-000	14-01	1939 W HUMBOLDT DR	SFR	1.0
009-360-004-000	14-01	1947 W HUMBOLDT DR	SFR	1.0
009-360-005-000	14-01	1955 W HUMBOLDT DR	SFR	1.0
009-360-006-000	14-01	1963 W HUMBOLDT DR	SFR	1.0
009-360-007-000	14-01	1971 W HUMBOLDT DR	SFR	1.0
009-360-008-000	14-01	1979 W HUMBOLDT DR	SFR	1.0
009-360-009-000	14-01	1987 W HUMBOLDT DR	SFR	1.0
009-360-010-000	14-01	1995 W HUMBOLDT DR	SFR	1.0
009-360-011-000	14-01	2003 W HUMBOLDT DR	SFR	1.0
009-360-012-000	14-01	2011 W HUMBOLDT DR	SFR	1.0
009-360-013-000	14-01	2019 W HUMBOLDT DR	SFR	1.0
009-360-014-000	14-01	2027 W HUMBOLDT DR	SFR	1.0
009-360-015-000	14-01	2035 W HUMBOLDT DR	SFR	1.0
009-360-016-000	14-01	2043 W HUMBOLDT DR	SFR	1.0
009-360-017-000	14-01	2051 W HUMBOLDT DR	SFR	1.0
009-360-018-000	14-01	2070 W HUMBOLDT DR	SFR	1.0
009-360-019-000	14-01	2062 W HUMBOLDT DR	SFR	1.0
009-360-020-000	14-01	2054 W HUMBOLDT DR	SFR	1.0
009-360-021-000	14-01	2046 W HUMBOLDT DR	SFR	1.0
009-360-022-000	14-01	2038 W HUMBOLDT DR	SFR	1.0
009-360-023-000	14-01	2030 W HUMBOLDT DR	SFR	1.0
009-360-024-000	14-01	2022 W HUMBOLDT DR	SFR	1.0
009-360-025-000	14-01	2014 W HUMBOLDT DR	SFR	1.0
009-360-026-000	14-01	2006 W HUMBOLDT DR	SFR	1.0
009-360-027-000	14-01	1982 W HUMBOLDT DR	SFR	1.0
009-360-028-000	14-01	1974 W HUMBOLDT DR	SFR	1.0
009-360-029-000	14-01	1966 W HUMBOLDT DR	SFR	1.0

009-360-030-000	14-01	1958 W HUMBOLDT DR	SFR	1.0
009-360-031-000	14-01	1950 W HUMBOLDT DR	SFR	1.0
009-360-032-000	14-01	1942 W HUMBOLDT DR	SFR	1.0
009-360-033-000	14-01	1934 W HUMBOLDT DR	SFR	1.0
009-360-034-000	14-01	1926 W HUMBOLDT DR	SFR	1.0
009-360-035-000	14-01	1918 W HUMBOLDT DR	SFR	1.0
009-380-001-000	14-01	1966 W HAYWARD ST	SFR	1.0
009-380-002-000	14-01	1978 W HAYWARD ST	SFR	1.0
009-380-003-000	14-01	1990 W HAYWARD ST	SFR	1.0
009-380-004-000	14-01	2002 W HAYWARD ST	SFR	1.0
009-380-005-000	14-01	2014 W HAYWARD ST	SFR	1.0
009-380-006-000	14-01	2026 W HAYWARD ST	SFR	1.0
009-380-007-000	14-01	NO SITUS AVAILABLE	SFR	1.0
009-380-008-000	14-01	1241 N TAYLOR AVE	SFR	1.0
009-380-009-000	14-01	1249 N TAYLOR AVE	SFR	1.0
009-380-010-000	14-01	1257 N TAYLOR AVE	SFR	1.0
009-380-011-000	14-01	1265 N TAYLOR AVE	SFR	1.0
009-380-012-000	14-01	1273 N TAYLOR AVE	SFR	1.0
009-380-015-000	14-01	2074 W BRYMAN ST	SFR	1.0
009-380-016-000	14-01	2082 W BRYMAN ST	SFR	1.0
009-380-017-000	14-01	2090 W BRYMAN ST	SFR	1.0
009-380-018-000	14-01	2098 W BRYMAN ST	SFR	1.0
009-380-019-000	14-01	2106 W BRYMAN ST	SFR	1.0
009-380-020-000	14-01	2114 W BRYMAN ST	SFR	1.0
009-380-021-000	14-01	2122 W BRYMAN ST	SFR	1.0
009-380-022-000	14-01	2130 W BRYMAN ST	SFR	1.0
009-380-023-000	14-01	2138 W BRYMAN ST	SFR	1.0
009-380-024-000	14-01	2146 W BRYMAN ST	SFR	1.0
009-380-025-000	14-01	2154 W BRYMAN ST	SFR	1.0
009-380-026-000	14-01	2162 W BRYMAN ST	SFR	1.0
009-380-027-000	14-01	1268 N ACADEMY DR	SFR	1.0
009-380-028-000	14-01	1260 N ACADEMY DR	SFR	1.0
009-380-029-000	14-01	1252 N ACADEMY DR	SFR	1.0
009-380-030-000	14-01	1244 N ACADEMY DR	SFR	1.0
009-380-031-000	14-01	1236 N ACADEMY DR	SFR	1.0
009-380-032-000	14-01	1241 N ACADEMY DR	SFR	1.0
009-380-033-000	14-01	1249 N ACADEMY DR	SFR	1.0
009-380-034-000	14-01	1257 N ACADEMY DR	SFR	1.0
009-380-035-000	14-01	1265 N ACADEMY DR	SFR	1.0
009-380-036-000	14-01	2109 W BRYMAN ST	SFR	1.0
009-380-037-000	14-01	2101 W BRYMAN ST	SFR	1.0
009-380-038-000	14-01	2093 W BRYMAN ST	SFR	1.0
009-380-039-000	14-01	2085 W BRYMAN ST	SFR	1.0
009-380-040-000	14-01	2077 W BRYMAN ST	SFR	1.0
009-380-041-000	14-01	2069 W BRYMAN ST	SFR	1.0
009-380-042-000	14-01	2061 W BRYMAN ST	SFR	1.0
009-380-043-000	14-01	2062 W HAYWARD ST	SFR	1.0
009-380-044-000	14-01	2074 W HAYWARD ST	SFR	1.0
009-380-045-000	14-01	2086 W HAYWARD ST	SFR	1.0
009-380-046-000	14-01	2098 W HAYWARD ST	SFR	1.0

009-380-047-000	14-01	2110 W HAYWARD ST	SFR	1.0
009-380-048-000	14-01	2122 W HAYWARD ST	SFR	1.0
009-380-049-000	14-01	2134 W HAYWARD ST	SFR	1.0
009-380-051-000	14-01	2058 W BRYMAN ST	SFR	1.0
009-380-052-000	14-01	2066 W BRYMAN ST	SFR	1.0
009-390-001-000	14-01	1975 W HAYWARD ST	SFR	1.0
009-390-002-000	14-01	1987 W HAYWARD ST	SFR	1.0
009-390-003-000	14-01	1999 W HAYWARD ST	SFR	1.0
009-390-004-000	14-01	2011 W HAYWARD ST	SFR	1.0
009-390-005-000	14-01	NO SITUS AVAILABLE	SFR	1.0
009-390-006-000	14-01	1207 N TAYLOR AVE	SFR	1.0
009-390-007-000	14-01	1199 N TAYLOR AVE	SFR	1.0
009-390-008-000	14-01	1191 N TAYLOR AVE	SFR	1.0
009-390-009-000	14-01	1183 N TAYLOR AVE	SFR	1.0
009-390-010-000	14-01	2022 W HOPKINS WAY	SFR	1.0
009-390-011-000	14-01	2012 W HOPKINS WAY	SFR	1.0
009-390-012-000	14-01	2006 W HOPKINS WAY	SFR	1.0
009-390-013-000	14-01	2003 W HOPKINS WAY	SFR	1.0
009-390-014-000	14-01	2015 W HOPKINS WAY	SFR	1.0
009-390-015-000	14-01	2027 W HOPKINS WAY	SFR	1.0
009-390-016-000	14-01	2039 W HOPKINS WAY	SFR	1.0
009-390-017-000	14-01	2051 W HOPKINS WAY	SFR	1.0
009-390-018-000	14-01	2063 W HOPKINS WAY	SFR	1.0
009-390-019-000	14-01	2075 W HOPKINS WAY	SFR	1.0
009-390-020-000	14-01	2087 W HOPKINS WAY	SFR	1.0
009-390-021-000	14-01	2099 W HOPKINS WAY	SFR	1.0
009-390-022-000	14-01	2111 W HOPKINS WAY	SFR	1.0
009-390-023-000	14-01	2123 W HOPKINS WAY	SFR	1.0
009-390-024-000	14-01	1164 N ACADEMY DR	SFR	1.0
009-390-025-000	14-01	1172 N ACADEMY DR	SFR	1.0
009-390-026-000	14-01	1180 N ACADEMY DR	SFR	1.0
009-390-027-000	14-01	1188 N ACADEMY DR	SFR	1.0
009-390-028-000	14-01	1196 N ACADEMY DR	SFR	1.0
009-390-029-000	14-01	1204 N ACADEMY DR	SFR	1.0
009-390-030-000	14-01	1212 N ACADEMY DR	SFR	1.0
009-390-031-000	14-01	1220 N ACADEMY DR	SFR	1.0
009-390-032-000	14-01	1228 N ACADEMY DR	SFR	1.0
009-390-033-000	14-01	1217 N ACADEMY DR	SFR	1.0
009-390-034-000	14-01	1209 N ACADEMY DR	SFR	1.0
009-390-035-000	14-01	1201 N ACADEMY DR	SFR	1.0
009-390-036-000	14-01	1193 N ACADEMY DR	SFR	1.0
009-390-037-000	14-01	1185 N ACADEMY DR	SFR	1.0
009-390-038-000	14-01	2106 W HOPKINS WAY	SFR	1.0
009-390-039-000	14-01	2096 W HOPKINS WAY	SFR	1.0
009-390-040-000	14-01	2084 W HOPKINS WAY	SFR	1.0
009-390-041-000	14-01	2072 W HOPKINS WAY	SFR	1.0
009-390-042-000	14-01	2060 W HOPKINS WAY	SFR	1.0
009-390-043-000	14-01	NO SITUS AVAILABLE	SFR	1.0
009-390-044-000	14-01	1197 N CARROLL CT	SFR	1.0
009-390-045-000	14-01	1205 N CARROLL CT	SFR	1.0

009-390-046-000	14-01	1213 N CARROLL CT	SFR	1.0
009-390-047-000	14-01	1221 N CARROLL CT	SFR	1.0
009-390-048-000	14-01	1218 N CARROLL CT	SFR	1.0
009-390-049-000	14-01	1210 N CARROLL CT	SFR	1.0
009-390-050-000	14-01	1202 N CARROLL CT	SFR	1.0
009-390-051-000	14-01	1199 N CARROLL CT	SFR	1.0
14-01				175.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-030-144-000	15-01			EXE	-
009-370-001-000	15-01	2343 W QUEENS WAY		SFR	1.0
009-370-002-000	15-01	2335 W QUEENS WAY		SFR	1.0
009-370-003-000	15-01	2327 W QUEENS WAY		SFR	1.0
009-370-004-000	15-01	2319 W QUEENS WAY		SFR	1.0
009-370-005-000	15-01	2311 W QUEENS WAY		SFR	1.0
009-370-006-000	15-01	2303 W QUEENS WAY		SFR	1.0
009-370-007-000	15-01	2287 W QUEENS WAY		SFR	1.0
009-370-008-000	15-01	2279 W QUEENS WAY		SFR	1.0
009-370-009-000	15-01	2271 W QUEENS WAY		SFR	1.0
009-370-010-000	15-01	2263 W QUEENS WAY		SFR	1.0
009-370-011-000	15-01	2255 W QUEENS WAY		SFR	1.0
009-370-012-000	15-01	2258 W QUEENS WAY		SFR	1.0
009-370-013-000	15-01	2266 W QUEENS WAY		SFR	1.0
009-370-014-000	15-01	2274 W QUEENS WAY		SFR	1.0
009-370-015-000	15-01	2282 W QUEENS WAY		SFR	1.0
009-370-016-000	15-01	2290 W QUEENS WAY		SFR	1.0
009-370-017-000	15-01	2306 W QUEENS WAY		SFR	1.0
009-370-018-000	15-01	2314 W QUEENS WAY		SFR	1.0
009-370-019-000	15-01	2330 W QUEENS WAY		SFR	1.0
009-370-020-000	15-01	2338 W QUEENS WAY		SFR	1.0
009-370-021-000	15-01	2346 W QUEENS WAY		SFR	1.0
009-370-022-000	15-01	2341 W BRISTOL LN		SFR	1.0
009-370-023-000	15-01	2333 W BRISTOL LN		SFR	1.0
009-370-024-000	15-01	2325 W BRISTOL LN		SFR	1.0
009-370-025-000	15-01	2309 W BRISTOL LN		SFR	1.0
009-370-026-000	15-01	2301 W BRISTOL LN		SFR	1.0
009-370-027-000	15-01	2285 W BRISTOL LN		SFR	1.0
009-370-028-000	15-01	2277 W BRISTOL LN		SFR	1.0
009-370-029-000	15-01	2269 W BRISTOL LN		SFR	1.0
009-370-030-000	15-01	2261 W BRISTOL LN		SFR	1.0
009-370-031-000	15-01	2253 W BRISTOL LN		SFR	1.0
009-370-032-000	15-01	2245 W BRISTOL LN		SFR	1.0
009-370-033-000	15-01	2237 W BRISTOL LN		SFR	1.0
009-370-034-000	15-01	2229 W BRISTOL LN		SFR	1.0
009-370-035-000	15-01	2221 W BRISTOL LN		SFR	1.0
009-370-036-000	15-01	2213 W BRISTOL LN		SFR	1.0
009-370-037-000	15-01	NO SITUS AVAILABLE		SFR	1.0
009-370-038-000	15-01	2248 W BRISTOL LN		SFR	1.0

009-370-039-000	15-01	2256 W BRISTOL LN	SFR	1.0
009-370-040-000	15-01	2264 W BRISTOL LN	SFR	1.0
009-370-041-000	15-01	2272 W BRISTOL LN	SFR	1.0
009-370-042-000	15-01	2280 W BRISTOL LN	SFR	1.0
009-370-043-000	15-01	2304 W BRISTOL LN	SFR	1.0
009-370-044-000	15-01	2312 W BRISTOL LN	SFR	1.0
009-370-045-000	15-01	2320 W BRISTOL LN	SFR	1.0
009-370-046-000	15-01	2328 W BRISTOL LN	SFR	1.0
009-370-047-000	15-01	2336 W BRISTOL LN	SFR	1.0
009-370-048-000	15-01	2344 W BRISTOL LN	SFR	1.0
009-370-049-000	15-01	2347 W ANDREW LN	SFR	1.0
009-370-050-000	15-01	2339 W ANDREW LN	SFR	1.0
009-370-051-000	15-01	2331 W ANDREW LN	SFR	1.0
009-370-052-000	15-01	2323 W ANDREW LN	SFR	1.0
009-370-053-000	15-01	2315 W ANDREW LN	SFR	1.0
009-370-054-000	15-01	NO SITUS AVAILABLE	SFR	1.0
009-370-055-000	15-01	NO SITUS AVAILABLE	SFR	1.0
009-370-056-000	15-01	2275 W ANDREW LN	SFR	1.0
009-370-057-000	15-01	2267 W ANDREW LN	SFR	1.0
009-370-058-000	15-01	2259 W ANDREW LN	SFR	1.0
009-370-059-000	15-01	2251 W ANDREW LN	SFR	1.0
009-370-060-000	15-01	2243 W ANDREW LN	SFR	1.0
009-370-061-000	15-01	NO SITUS AVAILABLE	SFR	1.0
009-370-062-000	15-01	1975 MADELINE DR	SFR	1.0
009-370-063-000	15-01	1987 MADELINE DR	SFR	1.0
009-370-064-000	15-01	1999 MADELINE DR	SFR	1.0
009-370-065-000	15-01	2013 MADELINE DR	SFR	1.0
009-370-066-000	15-01	2025 MADELINE DR	SFR	1.0
009-370-067-000	15-01	2238 W ANDREW LN	SFR	1.0
009-370-068-000	15-01	2246 W ANDREW LN	SFR	1.0
009-370-069-000	15-01	2254 W ANDREW LN	SFR	1.0
009-370-070-000	15-01	2262 W ANDREW LN	SFR	1.0
009-370-071-000	15-01	2270 W ANDREW LN	SFR	1.0
009-370-072-000	15-01	2278 W ANDREW LN	SFR	1.0
009-370-073-000	15-01	2286 W ANDREW LN	SFR	1.0
009-370-074-000	15-01	2294 W ANDREW LN	SFR	1.0
009-370-075-000	15-01	2310 W ANDREW LN	SFR	1.0
009-370-076-000	15-01	2318 W ANDREW LN	SFR	1.0
009-370-077-000	15-01	2326 W ANDREW LN	SFR	1.0
009-370-078-000	15-01	NO SITUS AVAILABLE	SFR	1.0
009-370-079-000	15-01	2350 W ANDREW LN	SFR	1.0
009-410-001-000	15-01	2363 W HEATHER LN	SFR	1.0
009-410-002-000	15-01	2347 W HEATHER LN	SFR	1.0
009-410-003-000	15-01	2339 W HEATHER LN	SFR	1.0
009-410-004-000	15-01	2331 W HEATHER LN	SFR	1.0
009-410-005-000	15-01	2323 W HEATHER LN	SFR	1.0
009-410-006-000	15-01	2315 W HEATHER LN	SFR	1.0
009-410-007-000	15-01	2307 W HEATHER LN	SFR	1.0
009-410-008-000	15-01	2299 W HEATHER LN	SFR	1.0
009-410-009-000	15-01	2287 W HEATHER LN	SFR	1.0

009-410-010-000	15-01	2275 W HEATHER LN	SFR	1.0
009-410-011-000	15-01	2263 W HEATHER LN	SFR	1.0
009-410-012-000	15-01	2251 W HEATHER LN	SFR	1.0
009-410-013-000	15-01	2239 W HEATHER LN	SFR	1.0
009-410-014-000	15-01	2236 W HEATHER LN	SFR	1.0
009-410-015-000	15-01	2248 W HEATHER LN	SFR	1.0
009-410-016-000	15-01	2260 W HEATHER LN	SFR	1.0
009-410-017-000	15-01	2272 W HEATHER LN	SFR	1.0
009-410-018-000	15-01	2284 W HEATHER LN	SFR	1.0
009-410-019-000	15-01	2296 W HEATHER LN	SFR	1.0
009-410-020-000	15-01	2304 W HEATHER LN	SFR	1.0
009-410-021-000	15-01	2312 W HEATHER LN	SFR	1.0
009-410-022-000	15-01	2320 W HEATHER LN	SFR	1.0
009-410-023-000	15-01	2328 W HEATHER LN	SFR	1.0
009-410-024-000	15-01	2336 W HEATHER LN	SFR	1.0
009-410-025-000	15-01	2344 W HEATHER LN	SFR	1.0
009-410-026-000	15-01	2360 W HEATHER LN	SFR	1.0
009-410-027-000	15-01	2357 W MALLARD WAY	SFR	1.0
009-410-028-000	15-01	2341 W MALLARD WAY	SFR	1.0
009-410-029-000	15-01	2333 W MALLARD WAY	SFR	1.0
009-410-030-000	15-01	2325 W MALLARD WAY	SFR	1.0
009-410-031-000	15-01	2317 W MALLARD WAY	SFR	1.0
009-410-032-000	15-01	2309 W MALLARD WAY	SFR	1.0
009-410-033-000	15-01	2301 W MALLARD WAY	SFR	1.0
009-410-034-000	15-01	2293 W MALLARD WAY	SFR	1.0
009-410-035-000	15-01	2281 W MALLARD WAY	SFR	1.0
009-410-036-000	15-01	2269 W MALLARD WAY	SFR	1.0
009-410-037-000	15-01	2257 W MALLARD WAY	SFR	1.0
009-410-038-000	15-01	2245 W MALLARD WAY	SFR	1.0
009-410-039-000	15-01	2233 W MALLARD WAY	SFR	1.0
009-410-040-000	15-01	2033 MADELINE DR	SFR	1.0
009-410-041-000	15-01	2041 MADELINE DR	SFR	1.0
009-410-042-000	15-01	2049 MADELINE DR	SFR	1.0
009-410-043-000	15-01	2057 MADELINE DR	SFR	1.0
009-410-044-000	15-01	2065 MADELINE DR	SFR	1.0
009-410-045-000	15-01	2073 MADELINE DR	SFR	1.0
009-410-046-000	15-01	2081 MADELINE DR	SFR	1.0
009-410-047-000	15-01	2089 MADELINE DR	SFR	1.0
009-410-048-000	15-01	2097 MADELINE DR	SFR	1.0
009-410-049-000	15-01	2222 W MALLARD WAY	SFR	1.0
009-410-050-000	15-01	2234 W MALLARD WAY	SFR	1.0
009-410-051-000	15-01	2246 W MALLARD WAY	SFR	1.0
009-410-052-000	15-01	2258 W MALLARD WAY	SFR	1.0
009-410-053-000	15-01	2270 W MALLARD WAY	SFR	1.0
009-410-054-000	15-01	2282 W MALLARD WAY	SFR	1.0
009-410-055-000	15-01	2294 W MALLARD WAY	SFR	1.0
009-410-056-000	15-01	2310 W MALLARD WAY	SFR	1.0
009-410-057-000	15-01	2318 W MALLARD WAY	SFR	1.0
009-410-058-000	15-01	2326 W MALLARD WAY	SFR	1.0
009-410-059-000	15-01	2334 W MALLARD WAY	SFR	1.0

009-410-060-000	15-01	2342 W MALLARD WAY	SFR	1.0
009-410-061-000	15-01	2350 W MALLARD WAY	SFR	1.0
009-450-001-000	15-01	2354 W QUEENS WAY	SFR	1.0
009-450-002-000	15-01	2362 W QUEENS WAY	SFR	1.0
009-450-003-000	15-01	1897 N SHERMAN ST	SFR	1.0
009-450-004-000	15-01	2427 W BRISTOL LN	SFR	1.0
009-450-005-000	15-01	2403 W BRISTOL LN	SFR	1.0
009-450-006-000	15-01	2389 W BRISTOL LN	SFR	1.0
009-450-007-000	15-01	2365 W BRISTOL LN	SFR	1.0
009-450-008-000	15-01	2356 W BRISTOL LN	SFR	1.0
009-450-009-000	15-01	2368 W BRISTOL LN	SFR	1.0
009-450-010-000	15-01	2404 W BRISTOL LN	SFR	1.0
009-450-011-000	15-01	2428 W BRISTOL LN	SFR	1.0
009-450-012-000	15-01	2452 W BRISTOL LN	SFR	1.0
009-450-013-000	15-01	2476 W BRISTOL LN	SFR	1.0
009-450-014-000	15-01	2493 W ANDREW LN	SFR	1.0
009-450-015-000	15-01	2479 W ANDREW LN	SFR	1.0
009-450-016-000	15-01	2455 W ANDREW LN	SFR	1.0
009-450-017-000	15-01	2431 W ANDREW LN	SFR	1.0
009-450-018-000	15-01	2407 W ANDREW LN	SFR	1.0
009-450-019-000	15-01	2371 W ANDREW LN	SFR	1.0
009-450-020-000	15-01	2359 W ANDREW LN	SFR	1.0
009-450-021-000	15-01	2362 W ANDREW LN	SFR	1.0
009-450-022-000	15-01	2374 W ANDREW LN	SFR	1.0
009-450-023-000	15-01	2410 W ANDREW LN	SFR	1.0
009-450-024-000	15-01	2422 W ANDREW LN	SFR	1.0
009-450-025-000	15-01	2434 W ANDREW LN	SFR	1.0
009-450-026-000	15-01	2446 W ANDREW LN	SFR	1.0
009-450-027-000	15-01	2458 W ANDREW LN	SFR	1.0
009-450-028-000	15-01	2470 W ANDREW LN	SFR	1.0
009-450-029-000	15-01	2459 W HEATHER LN	SFR	1.0
009-450-030-000	15-01	2451 W HEATHER LN	SFR	1.0
009-450-031-000	15-01	2443 W HEATHER LN	SFR	1.0
009-450-032-000	15-01	2435 W HEATHER LN	SFR	1.0
009-450-033-000	15-01	2427 W HEATHER LN	SFR	1.0
009-450-034-000	15-01	2419 W HEATHER LN	SFR	1.0
009-450-035-000	15-01	2411 W HEATHER LN	SFR	1.0
009-450-036-000	15-01	2403 W HEATHER LN	SFR	1.0
009-450-037-000	15-01	2379 W HEATHER LN	SFR	1.0
009-450-038-000	15-01	2371 W HEATHER LN	SFR	1.0
009-450-039-000	15-01	2368 W HEATHER LN	SFR	1.0
009-450-040-000	15-01	2376 W HEATHER LN	SFR	1.0
009-450-041-000	15-01	2408 W HEATHER LN	SFR	1.0
009-450-042-000	15-01	2410 W HEATHER LN	SFR	1.0
009-450-043-000	15-01	2418 W HEATHER LN	SFR	1.0
009-450-044-000	15-01	2426 W HEATHER LN	SFR	1.0
009-450-045-000	15-01	2434 W HEATHER LN	SFR	1.0
009-450-046-000	15-01	2442 W HEATHER LN	SFR	1.0
009-450-047-000	15-01	2450 W HEATHER LN	SFR	1.0
009-450-048-000	15-01	2458 W HEATHER LN	SFR	1.0

009-450-049-000	15-01	2461 W MALLARD LN	SFR	1.0
009-450-050-000	15-01	2453 W MALLARD LN	SFR	1.0
009-450-051-000	15-01	2445 W MALLARD LN	SFR	1.0
009-450-052-000	15-01	2437 W MALLARD LN	SFR	1.0
009-450-053-000	15-01	2429 W MALLARD LN	SFR	1.0
009-450-054-000	15-01	2421 W MALLARD LN	SFR	1.0
009-450-055-000	15-01	2413 W MALLARD LN	SFR	1.0
009-450-056-000	15-01	2405 W MALLARD LN	SFR	1.0
009-450-057-000	15-01	2373 W MALLARD LN	SFR	1.0
009-450-058-000	15-01	2365 W MALLARD LN	SFR	1.0
009-450-059-000	15-01	2366 W MALLARD LN	SFR	1.0
009-450-060-000	15-01	2374 W MALLARD LN	SFR	1.0
009-450-061-000	15-01	2406 W MALLARD LN	SFR	1.0
009-450-062-000	15-01	2414 W MALLARD LN	SFR	1.0
009-450-063-000	15-01	2422 W MALLARD LN	SFR	1.0
009-450-064-000	15-01	2430 W MALLARD LN	SFR	1.0
009-450-065-000	15-01	2446 W MALLARD LN	SFR	1.0
009-450-066-000	15-01	2454 W MALLARD LN	SFR	1.0
009-450-067-000	15-01	2462 W MALLARD LN	SFR	1.0
009-450-068-000	15-01	2470 W MALLARD LN	SFR	1.0
009-450-069-000	15-01	NO SITUS AVAILABLE	SFR	1.0
009-450-070-000	15-01	2086 N SHERMAN ST	SFR	1.0
009-450-071-000	15-01	2078 N SHERMAN ST	SFR	1.0
009-450-072-000	15-01	2070 N SHERMAN ST	SFR	1.0
009-450-073-000	15-01	2062 N SHERMAN LN	SFR	1.0
009-450-074-000	15-01	2054 N SHERMAN ST	SFR	1.0
009-450-075-000	15-01	2046 N SHERMAN ST	SFR	1.0
009-450-076-000	15-01	2038 N SHERMAN ST	SFR	1.0
009-450-077-000	15-01	2030 N SHERMAN ST	SFR	1.0
009-450-078-000	15-01	2022 N SHERMAN ST	SFR	1.0
009-450-079-000	15-01	2014 N SHERMAN ST	SFR	1.0
009-450-080-000	15-01	2006 N SHERMAN ST	SFR	1.0
009-450-081-000	15-01	1998 N SHERMAN ST	SFR	1.0
009-450-082-000	15-01	1986 N SHERMAN ST	SFR	1.0
009-450-083-000	15-01	1974 N SHERMAN ST	SFR	1.0
009-450-084-000	15-01	1962 N SHERMAN ST	SFR	1.0
009-450-085-000	15-01	1950 N SHERMAN ST	SFR	1.0
009-450-086-000	15-01	1938 N SHERMAN ST	SFR	1.0
009-450-087-000	15-01	1926 N SHERMAN ST	SFR	1.0
009-450-088-000	15-01	1914 N SHERMAN ST	SFR	1.0
009-450-089-000	15-01	1902 N SHERMAN ST	SFR	1.0
009-450-090-000	15-01	1890 N SHERMAN ST	SFR	1.0
009-450-091-000	15-01	1878 N SHERMAN ST	SFR	1.0
009-450-092-000	15-01		EXE	-
009-450-093-000	15-01	2367 W QUEENS WAY	SFR	1.0
009-450-094-000	15-01	2359 W QUEENS WAY	SFR	1.0
009-450-095-000	15-01	2351 W QUEENS WAY	SFR	1.0
009-450-096-000	15-01	2358 W MALLARD LN	SFR	1.0
009-480-001-000	15-01	1907 N FRONTIER ST	SFR	1.0
009-480-002-000	15-01	1919 N FRONTIER ST	SFR	1.0

009-480-003-000	15-01	1931 N FRONTIER ST	SFR	1.0
009-480-004-000	15-01	1943 N FRONTIER ST	SFR	1.0
009-480-005-000	15-01	1955 N FRONTIER ST	SFR	1.0
009-480-006-000	15-01	1967 N FRONTIER ST	SFR	1.0
009-480-007-000	15-01	1979 N FRONTIER ST	SFR	1.0
009-480-008-000	15-01	1991 N FRONTIER ST	SFR	1.0
009-480-009-000	15-01	2003 N FRONTIER ST	SFR	1.0
009-480-010-000	15-01	2015 N FRONTIER ST	SFR	1.0
009-480-011-000	15-01	2027 N FRONTIER ST	SFR	1.0
009-480-012-000	15-01	2039 N FRONTIER ST	SFR	1.0
009-480-013-000	15-01	2051 N FRONTIER ST	SFR	1.0
009-480-014-000	15-01	2063 N FRONTIER ST	SFR	1.0
009-480-015-000	15-01	2075 N FRONTIER ST	SFR	1.0
009-480-016-000	15-01	2087 N FRONTIER ST	SFR	1.0
009-480-017-000	15-01	2099 N FRONTIER ST	SFR	1.0
009-480-018-000	15-01	2570 W MALLARD LN	SFR	1.0
009-480-019-000	15-01	2578 W MALLARD LN	SFR	1.0
009-480-020-000	15-01	2586 W MALLARD LN	SFR	1.0
009-480-021-000	15-01	2594 W MALLARD LN	SFR	1.0
009-480-022-000	15-01	2602 W MALLARD LN	SFR	1.0
009-480-023-000	15-01	2610 W MALLARD LN	SFR	1.0
009-480-024-000	15-01	2618 W MALLARD LN	SFR	1.0
009-480-025-000	15-01	2626 W MALLARD LN	SFR	1.0
009-480-026-000	15-01	2634 W MALLARD LN	SFR	1.0
009-480-027-000	15-01	2642 W MALLARD LN	SFR	1.0
009-480-028-000	15-01	2120 N MITCHELL ST	SFR	1.0
009-480-029-000	15-01	2018 N MITCHELL ST	SFR	1.0
009-480-030-000	15-01	2096 N MITCHELL ST	SFR	1.0
009-480-031-000	15-01	2084 N MITCHELL ST	SFR	1.0
009-480-032-000	15-01	2072 N MITCHELL ST	SFR	1.0
009-480-033-000	15-01	2060 N MITCHELL ST	SFR	1.0
009-480-034-000	15-01	2048 N MITCHELL ST	SFR	1.0
009-480-035-000	15-01	2036 N MITCHELL ST	SFR	1.0
009-480-036-000	15-01	2024 N MITCHELL ST	SFR	1.0
009-480-037-000	15-01	2012 N MITCHELL ST	SFR	1.0
009-480-038-000	15-01	2000 N MITCHELL ST	SFR	1.0
009-480-039-000	15-01	1988 N MITCHELL ST	SFR	1.0
009-480-040-000	15-01	1976 N MITCHELL ST	SFR	1.0
009-480-041-000	15-01	1964 N MITCHELL ST	SFR	1.0
009-480-042-000	15-01	1952 N MITCHELL ST	SFR	1.0
009-480-043-000	15-01	2645 W ANDREW LN	SFR	1.0
009-480-044-000	15-01	2637 W ANDREW LN	SFR	1.0
009-480-045-000	15-01	2629 W ANDREW LN	SFR	1.0
009-480-046-000	15-01	1944 N SOPHIA CT	SFR	1.0
009-480-047-000	15-01	1936 N SOPHIA CT	SFR	1.0
009-480-048-000	15-01	1928 N SOPHIA CT	SFR	1.0
009-480-049-000	15-01	1920 N SOPHIA CT	SFR	1.0
009-480-050-000	15-01	1912 N SOPHIA CT	SFR	1.0
009-480-051-000	15-01	1913 N SOPHIA CT	SFR	1.0
009-480-052-000	15-01	1921 N SOPHIA CT	SFR	1.0

009-480-053-000	15-01	1929 N SOPHIA CT	SFR	1.0
009-480-054-000	15-01	1937 N SOPHIA CT	SFR	1.0
009-480-057-000	15-01	1938 N FRONTIER ST	SFR	1.0
009-480-058-000	15-01	1926 N FRONTIER ST	SFR	1.0
009-480-061-000	15-01	2580 W ANDREW LN	SFR	1.0
009-480-062-000	15-01	2588 W ANDREW LN	SFR	1.0
009-480-063-000	15-01	2596 W ANDREW LN	SFR	1.0
009-480-064-000	15-01	2604 W ANDREW LN	SFR	1.0
009-480-065-000	15-01	2612 W ANDREW LN	SFR	1.0
009-480-066-000	15-01	2620 W ANDREW LN	SFR	1.0
009-480-067-000	15-01	2625 W PEAR LAKE LN	SFR	1.0
009-480-068-000	15-01	2617 W PEAR LAKE LN	SFR	1.0
009-480-069-000	15-01	2609 W PEAR LAKE LN	SFR	1.0
009-480-070-000	15-01	2601 W PEAR LAKE LN	SFR	1.0
009-480-071-000	15-01	2593 W PEAR LAKE LN	SFR	1.0
009-480-072-000	15-01	2585 W PEAR LAKE LN	SFR	1.0
009-480-073-000	15-01	2582 W PEAR LAKE LN	SFR	1.0
009-480-074-000	15-01	2590 W PEAR LAKE LN	SFR	1.0
009-480-075-000	15-01	2598 W PEAR LAKE LN	SFR	1.0
009-480-076-000	15-01	2606 W PEAR LAKE LN	SFR	1.0
009-480-077-000	15-01	2614 W PEAR LAKE LN	SFR	1.0
009-480-078-000	15-01	2622 W PEAR LAKE LN	SFR	1.0
009-480-079-000	15-01	2627 W HEATHER LN	SFR	1.0
009-480-080-000	15-01	2619 W HEATHER LN	SFR	1.0
009-480-081-000	15-01	2611 W HEATHER LN	SFR	1.0
009-480-082-000	15-01	2603 W HEATHER LN	SFR	1.0
009-480-083-000	15-01	2595 W HEATHER LN	SFR	1.0
009-480-084-000	15-01	2587 W HEATHER LN	SFR	1.0
009-480-085-000	15-01	2579 W HEATHER LN	SFR	1.0
009-480-086-000	15-01	2576 W HEATHER LN	SFR	1.0
009-480-087-000	15-01	2584 W HEATHER LN	SFR	1.0
009-480-088-000	15-01	2592 W HEATHER LN	SFR	1.0
009-480-089-000	15-01	2600 W HEATHER LN	SFR	1.0
009-480-090-000	15-01	2608 W HEATHER LN	SFR	1.0
009-480-091-000	15-01	2616 W HEATHER LN	SFR	1.0
009-480-092-000	15-01	2624 W HEATHER LN	SFR	1.0
009-480-093-000	15-01	2629 W MALLARD LN	SFR	1.0
009-480-094-000	15-01	2621 W MALLARD LN	SFR	1.0
009-480-095-000	15-01	2613 W MALLARD LN	SFR	1.0
009-480-096-000	15-01	2605 W MALLARD LN	SFR	1.0
009-480-097-000	15-01	2597 W MALLARD LN	SFR	1.0
009-480-098-000	15-01	2589 W MALLARD LN	SFR	1.0
009-480-099-000	15-01	2581 W MALLARD LN	SFR	1.0
009-480-100-000	15-01	1914 N FRONTIER ST	SFR	1.0
009-480-102-000	15-01	1902 N FRONTIER ST	SFR	1.0
009-480-104-000	15-01	1950 N FRONTIER ST	SFR	1.0
009-480-105-000	15-01	1945 N SOPHIA CT	SFR	1.0
009-490-001-000	15-01	1798 N MITCHELL ST	SFR	1.0
009-490-002-000	15-01	1790 N MITCHELL ST	SFR	1.0
009-490-003-000	15-01	1782 N MITCHELL ST	SFR	1.0

009-490-004-000	15-01	1774 N MITCHELL ST	SFR	1.0
009-490-005-000	15-01	1766 N MITCHELL ST	SFR	1.0
009-490-006-000	15-01	1758 N MITCHELL ST	SFR	1.0
009-490-007-000	15-01	1750 N MITCHELL ST	SFR	1.0
009-490-008-000	15-01	1742 N MITCHELL ST	SFR	1.0
009-490-009-000	15-01	1734 N MITCHELL ST	SFR	1.0
009-490-010-000	15-01	1726 N MITCHELL ST	SFR	1.0
009-490-011-000	15-01	1718 N MITCHELL ST	SFR	1.0
009-490-012-000	15-01	2679 W CLARIDGE WAY	SFR	1.0
009-490-013-000	15-01	2667 W CLARIDGE WAY	SFR	1.0
009-490-014-000	15-01	2655 W CLARIDGE WAY	SFR	1.0
009-490-015-000	15-01	2643 W CLARIDGE WAY	SFR	1.0
009-490-016-000	15-01	2631 W CLARIDGE WAY	SFR	1.0
009-490-017-000	15-01	2609 W CLARIDGE WAY	SFR	1.0
009-490-018-000	15-01	2597 W CLARIDGE WAY	SFR	1.0
009-490-019-000	15-01	2585 W CLARIDGE WAY	SFR	1.0
009-490-020-000	15-01	2573 W CLARIDGE WAY	SFR	1.0
009-490-021-000	15-01	2567 W CLARIDGE WAY	SFR	1.0
009-490-022-000	15-01	2549 W CLARIDGE WAY	SFR	1.0
009-490-023-000	15-01	2541 W CLARIDGE WAY	SFR	1.0
009-490-024-000	15-01	2533 W CLARIDGE WAY	SFR	1.0
009-490-025-000	15-01	2525 W CLARIDGE WAY	SFR	1.0
009-490-026-000	15-01	2517 W CLARIDGE WAY	SFR	1.0
009-490-027-000	15-01	2509 W CLARIDGE WAY	SFR	1.0
009-490-028-000	15-01	2501 W CLARIDGE WAY	SFR	1.0
009-490-029-000	15-01	2493 W CLARIDGE WAY	SFR	1.0
009-490-030-000	15-01	2485 W CLARIDGE WAY	SFR	1.0
009-490-031-000	15-01	2477 W CLARIDGE WAY	SFR	1.0
009-490-032-000	15-01	2469 W CLARIDGE WAY	SFR	1.0
009-490-033-000	15-01	2461 W CLARIDGE WAY	SFR	1.0
009-490-034-000	15-01	2453 W CLARIDGE WAY	SFR	1.0
009-490-035-000	15-01	2445 W CLARIDGE WAY	SFR	1.0
009-490-036-000	15-01	2437 W CLARIDGE WAY	SFR	1.0
009-490-037-000	15-01	2429 W CLARIDGE WAY	SFR	1.0
009-490-038-000	15-01	2421 W CLARIDGE WAY	SFR	1.0
009-490-039-000	15-01	1725 N FRONTIER ST	SFR	1.0
009-490-040-000	15-01	1733 N FRONTIER ST	SFR	1.0
009-490-041-000	15-01	1741 N FRONTIER ST	SFR	1.0
009-490-042-000	15-01	1749 N FRONTIER ST	SFR	1.0
009-490-043-000	15-01	1765 N FRONTIER ST	SFR	1.0
009-490-044-000	15-01	1773 N FRONTIER ST	SFR	1.0
009-490-045-000	15-01	1781 N FRONTIER ST	SFR	1.0
009-490-046-000	15-01	1736 N FRONTIER ST	SFR	1.0
009-490-047-000	15-01	1744 N FRONTIER ST	SFR	1.0
009-490-048-000	15-01	1752 N FRONTIER ST	SFR	1.0
009-490-049-000	15-01	1760 N FRONTIER ST	SFR	1.0
009-490-050-000	15-01	1768 N FRONTIER ST	SFR	1.0
009-490-051-000	15-01	2435 W HAMPTON DR	SFR	1.0
009-490-052-000	15-01	2443 W HAMPTON DR	SFR	1.0
009-490-053-000	15-01	2451 W HAMPTON DR	SFR	1.0

009-490-054-000	15-01	2459 W HAMPTON DR	SFR	1.0
009-490-055-000	15-01	1767 N ASTER LAKE RD	SFR	1.0
009-490-056-000	15-01	1759 N ASTER LAKE RD	SFR	1.0
009-490-057-000	15-01	1751 N ASTER LAKE RD	SFR	1.0
009-490-058-000	15-01	1743 N ASTER LAKE RD	SFR	1.0
009-490-059-000	15-01	1735 N ASTER LAKE RD	SFR	1.0
009-490-060-000	15-01	1778 N ASTER LAKE RD	SFR	1.0
009-490-061-000	15-01	1770 N ASTER LAKE RD	SFR	1.0
009-490-062-000	15-01	1762 N ASTER LAKE RD	SFR	1.0
009-490-063-000	15-01	1754 N ASTER LAKE RD	SFR	1.0
009-490-064-000	15-01	1746 N ASTER LAKE RD	SFR	1.0
009-490-065-000	15-01	2488 W CLARIDGE WAY	SFR	1.0
009-490-066-000	15-01	2496 W CLARIDGE WAY	SFR	1.0
009-490-067-000	15-01	2504 W CLARIDGE WAY	SFR	1.0
009-490-068-000	15-01	1745 N JENNIE LAKE TRL	SFR	1.0
009-490-069-000	15-01	1753 N JENNIE LAKE TRL	SFR	1.0
009-490-070-000	15-01	1761 N JENNIE LAKE TRL	SFR	1.0
009-490-071-000	15-01	1769 N JENNIE LAKE TRL	SFR	1.0
009-490-072-000	15-01	1777 N JENNIE LAKE TRL	SFR	1.0
009-490-073-000	15-01	1780 N JENNIE LAKE TRL	SFR	1.0
009-490-074-000	15-01	1772 N JENNIE LAKE TRL	SFR	1.0
009-490-075-000	15-01	1764 N JENNIE LAKE TRL	SFR	1.0
009-490-076-000	15-01	1756 N JENNIE LAKE TRL	SFR	1.0
009-490-077-000	15-01	1748 N JENNIE LAKE TRL	SFR	1.0
009-490-078-000	15-01	2528 W CLARIDGE WAY	SFR	1.0
009-490-079-000	15-01	2536 W CLARIDGE WAY	SFR	1.0
009-490-080-000	15-01	2544 W CLARIDGE WAY	SFR	1.0
009-490-081-000	15-01	1749 N SOPHIA ST	SFR	1.0
009-490-082-000	15-01	1757 N SOPHIA ST	SFR	1.0
009-490-083-000	15-01	1765 N SOPHIA ST	SFR	1.0
009-490-084-000	15-01	1773 N SOPHIA ST	SFR	1.0
009-490-085-000	15-01	1781 N SOPHIA ST	SFR	1.0
009-490-086-000	15-01	1784 N SOPHIA ST	SFR	1.0
009-490-087-000	15-01	1776 N SOPHIA ST	SFR	1.0
009-490-088-000	15-01	1768 N SOPHIA ST	SFR	1.0
009-490-089-000	15-01	1760 N SOPHIA ST	SFR	1.0
009-490-090-000	15-01	1752 N SOPHIA ST	SFR	1.0
009-490-091-000	15-01	2572 W CLARIDGE WAY	SFR	1.0
009-490-092-000	15-01	2580 W CLARIDGE WAY	SFR	1.0
009-490-093-000	15-01	2588 W CLARIDGE WAY	SFR	1.0
009-490-094-000	15-01	1747 N WEAVER LN	SFR	1.0
009-490-095-000	15-01	1755 N WEAVER LN	SFR	1.0
009-490-096-000	15-01	1763 N WEAVER LN	SFR	1.0
009-490-097-000	15-01	1771 N WEAVER LN	SFR	1.0
009-490-098-000	15-01	1779 N WEAVER LN	SFR	1.0
009-490-099-000	15-01	1790 N WEAVER LN	SFR	1.0
009-490-100-000	15-01	1782 N WEAVER LN	SFR	1.0
009-490-101-000	15-01	1774 N WEAVER LN	SFR	1.0
009-490-102-000	15-01	1768 N WEAVER LN	SFR	1.0
009-490-103-000	15-01	1760 N WEAVER LN	SFR	1.0

009-490-104-000	15-01	1752 N WEAVER LN	SFR	1.0
009-490-105-000	15-01	1744 N WEAVER LN	SFR	1.0
009-490-106-000	15-01	1736 N WEAVER LN	SFR	1.0
009-490-107-000	15-01	1729 N MITCHELL ST	SFR	1.0
009-490-108-000	15-01	1737 N MITCHELL ST	SFR	1.0
009-490-109-000	15-01	1745 N MITCHELL ST	SFR	1.0
009-490-110-000	15-01	1753 N MITCHELL ST	SFR	1.0
009-490-111-000	15-01	1761 N MITCHELL ST	SFR	1.0
009-490-112-000	15-01	1769 N MITCHELL ST	SFR	1.0
009-490-113-000	15-01	1777 N MITCHELL ST	SFR	1.0
009-490-114-000	15-01	1785 N MITCHELL ST	SFR	1.0
009-490-115-000	15-01	2651 W BERKSHIRE	SFR	1.0
009-490-116-000	15-01	2643 W BERKSHIRE	SFR	1.0
009-490-117-000	15-01	2635 W BERKSHIRE	SFR	1.0
009-490-118-000	15-01	2638 W BERKSHIRE	SFR	1.0
009-490-119-000	15-01	2646 W BERKSHIRE	SFR	1.0
009-490-120-000	15-01	2654 W BERKSHIRE	SFR	1.0
009-490-121-000	15-01	2653 W MONARCH CT	SFR	1.0
009-490-122-000	15-01	2645 W MONARCH CT	SFR	1.0
009-490-123-000	15-01	2637 W MONARCH CT	SFR	1.0
009-490-124-000	15-01	2636 W MONARCH CT	SFR	1.0
009-490-125-000	15-01	2644 W MONARCH CT	SFR	1.0
009-490-126-000	15-01	2652 W MONARCH CT	SFR	1.0
009-490-127-000	15-01	2660 W MONARCH CT	SFR	1.0
009-490-128-000	15-01	2668 W MONARCH CT	SFR	1.0
009-490-129-000	15-01	1846 N MITCHELL ST	SFR	1.0
009-490-130-000	15-01	1838 N MITCHELL ST	SFR	1.0
009-490-131-000	15-01	1830 N MITCHELL ST	SFR	1.0
009-490-132-000	15-01	1822 N MITCHELL ST	SFR	1.0
009-490-133-000	15-01	1814 N MITCHELL ST	SFR	1.0
009-490-134-000	15-01		EXE	-
15-01				467.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
014-820-001-000	15-02	1343 HOOVER WAY		SFR	1.0
014-820-002-000	15-02	1361 HOOVER WAY		SFR	1.0
014-820-003-000	15-02	1379 HOOVER WAY		SFR	1.0
014-820-004-000	15-02	1397 HOOVER WAY		SFR	1.0
014-820-005-000	15-02	1394 HOOVER WAY		SFR	1.0
014-820-006-000	15-02	1380 HOOVER WAY		SFR	1.0
014-820-007-000	15-02	1366 HOOVER WAY		SFR	1.0
014-820-008-000	15-02	1352 HOOVER WAY		SFR	1.0
014-820-009-000	15-02	1338 HOOVER WAY		SFR	1.0
014-820-010-000	15-02	1345 CANYONCREEK ST		SFR	1.0
014-820-011-000	15-02	1357 CANYONCREEK ST		SFR	1.0
014-820-012-000	15-02	1369 CANYONCREEK ST		SFR	1.0
014-820-013-000	15-02	1381 CANYONCREEK ST		SFR	1.0
014-820-014-000	15-02	1393 CANYONCREEK ST		SFR	1.0

014-820-015-000	15-02	1396 CANYONCREEK ST	SFR	1.0
014-820-016-000	15-02	1382 CANYONCREEK ST	SFR	1.0
014-820-017-000	15-02	1370 CANYONCREEK ST	SFR	1.0
014-820-018-000	15-02	1358 CANYONCREEK ST	SFR	1.0
014-820-019-000	15-02	1346 CANYONCREEK ST	SFR	1.0
014-820-020-000	15-02	1335 E DONNYBROOK PL	SFR	1.0
014-820-021-000	15-02	1347 E DONNYBROOK PL	SFR	1.0
014-820-022-000	15-02	1359 E DONNYBROOK PL	SFR	1.0
014-820-023-000	15-02	1371 E DONNYBROOK PL	SFR	1.0
014-820-024-000	15-02	1383 E DONNYBROOK PL	SFR	1.0
014-820-025-000	15-02	1386 E DONNYBROOK PL	SFR	1.0
014-820-026-000	15-02	1368 E DONNYBROOK PL	SFR	1.0
014-820-027-000	15-02	1350 E DONNYBROOK PL	SFR	1.0
014-820-028-000	15-02	1334 E DONNYBROOK PL	SFR	1.0
014-820-029-000	15-02	1339 WATERVIEW ST	SFR	1.0
014-820-030-000	15-02	1359 WATERVIEW ST	SFR	1.0
014-820-031-000	15-02	1375 WATERVIEW ST	SFR	1.0
014-820-032-000	15-02	1391 WATERVIEW ST	SFR	1.0
014-820-033-000	15-02	1362 WATERVIEW ST	SFR	1.0
014-820-034-000	15-02	1340 WATERVIEW ST	SFR	1.0
15-02				34.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-400-001-000	16-01	2340 W ELLA ST		SFR	1.0
009-400-002-000	16-01	2324 W ELLA ST		SFR	1.0
009-400-003-000	16-01	2308 W ELLA ST		SFR	1.0
009-400-004-000	16-01	1570 N MADELINE DR		SFR	1.0
009-400-005-000	16-01	1596 N MADELINE DR		SFR	1.0
009-400-006-000	16-01	1622 N MADELINE DR		SFR	1.0
009-400-007-000	16-01	1648 N MADELINE DR		SFR	1.0
009-400-008-000	16-01	1643 N MADELINE DR		SFR	1.0
009-400-009-000	16-01	1617 N MADELINE DR		SFR	1.0
009-400-010-000	16-01	1591 N MADELINE DR		SFR	1.0
009-400-011-000	16-01	1565 N MADELINE DR		SFR	1.0
009-400-012-000	16-01	1539 N MADELINE DR		SFR	1.0
009-400-013-000	16-01	1513 N MADELINE DR		SFR	1.0
009-400-014-000	16-01	1487 N MADELINE DR		SFR	1.0
009-400-015-000	16-01	1461 N MADELINE DR		SFR	1.0
009-400-016-000	16-01	1435 N MADELINE DR		SFR	1.0
009-400-017-000	16-01	1409 N MADELINE DR		SFR	1.0
009-400-018-000	16-01	1383 N MADELINE DR		SFR	1.0
009-400-019-000	16-01	2203 W MALONE ST		SFR	1.0
009-400-020-000	16-01	2219 W MALONE ST		SFR	1.0
009-400-021-000	16-01	2235 W MALONE ST		SFR	1.0
009-400-022-000	16-01	2251 W MALONE ST		SFR	1.0
009-400-023-000	16-01	2267 W MALONE ST		SFR	1.0
009-400-024-000	16-01	2283 W MALONE ST		SFR	1.0
009-400-025-000	16-01	2299 W MALONE ST		SFR	1.0

009-400-026-000	16-01	2315 W MALONE ST	SFR	1.0
009-400-027-000	16-01	2331 W MALONE ST	SFR	1.0
009-400-028-000	16-01	2347 W MALONE ST	SFR	1.0
009-400-029-000	16-01	1396 N ELIZABETH DR	SFR	1.0
009-400-030-000	16-01	1422 N ELIZABETH DR	SFR	1.0
009-400-031-000	16-01	1448 N ELIZABETH DR	SFR	1.0
009-400-032-000	16-01	1474 N ELIZABETH DR	SFR	1.0
009-400-033-000	16-01	1500 N ELIZABETH DR	SFR	1.0
009-400-034-000	16-01	1526 N ELIZABETH DR	SFR	1.0
009-400-035-000	16-01	1552 N ELIZABETH DR	SFR	1.0
009-400-036-000	16-01	1547 N ELIZABETH DR	SFR	1.0
009-400-037-000	16-01	1521 N ELIZABETH DR	SFR	1.0
009-400-038-000	16-01	1495 N ELIZABETH DR	SFR	1.0
009-400-039-000	16-01	1469 N ELIZABETH DR	SFR	1.0
009-400-040-000	16-01	1443 N ELIZABETH DR	SFR	1.0
009-400-041-000	16-01	1417 N ELIZABETH DR	SFR	1.0
009-400-042-000	16-01	1391 N ELIZABETH DR	SFR	1.0
009-400-043-000	16-01	2280 W MALONE ST	SFR	1.0
009-400-044-000	16-01	2264 W MALONE ST	SFR	1.0
009-400-045-000	16-01	2248 W MALONE ST	SFR	1.0
009-400-046-000	16-01	2255 W HANNAH CT	SFR	1.0
009-400-047-000	16-01	2271 W HANNAH CT	SFR	1.0
009-400-048-000	16-01	2287 W HANNAH CT	SFR	1.0
009-400-049-000	16-01	2284 W HANNAH CT	SFR	1.0
009-400-050-000	16-01	2268 W HANNAH CT	SFR	1.0
009-400-051-000	16-01	2252 W HANNAH CT	SFR	1.0
009-400-052-000	16-01	2247 W ELLA ST	SFR	1.0
009-400-053-000	16-01	2263 W ELLA ST	SFR	1.0
009-400-054-000	16-01	2279 W ELLA ST	SFR	1.0
009-400-055-000	16-01		EXE	-
16-01				54.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
011-550-001-000	16-02	1402 SPARROW DR		SFR	1.0
011-550-002-000	16-02	1414 SPARROW DR		SFR	1.0
011-550-003-000	16-02	1426 SPARROW DR		SFR	1.0
011-550-004-000	16-02	1438 SPARROW DR		SFR	1.0
011-550-005-000	16-02	1450 SPARROW DR		SFR	1.0
011-550-006-000	16-02	1462 SPARROW DR		SFR	1.0
011-550-007-000	16-02	1474 SPARROW DR		SFR	1.0
011-550-008-000	16-02	1665 ACRES WAY		SFR	1.0
011-550-009-000	16-02	1653 ACRES WAY		SFR	1.0
011-550-010-000	16-02	1641 ACRES WAY		SFR	1.0
011-550-011-000	16-02	1629 ACRES WAY		SFR	1.0
011-550-012-000	16-02	1605 ACRES WAY		SFR	1.0
011-550-013-000	16-02	1597 ACRES WAY		SFR	1.0
011-550-014-000	16-02	1591 ACRES WAY		SFR	1.0
011-550-015-000	16-02	1583 ACRES WAY		SFR	1.0

011-550-016-000	16-02	1489 WREN DR	SFR	1.0
011-550-017-000	16-02	1477 WREN DR	SFR	1.0
011-550-018-000	16-02	1465 WREN DR	SFR	1.0
011-550-019-000	16-02	1453 WREN DR	SFR	1.0
011-550-020-000	16-02	1441 WREN DR	SFR	1.0
011-550-021-000	16-02	1429 WREN DR	SFR	1.0
011-550-022-000	16-02	1602 ACRES WAY	SFR	1.0
011-550-023-000	16-02	1614 ACRES WAY	SFR	1.0
011-550-024-000	16-02	1626 ACRES WAY	SFR	1.0
011-550-025-000	16-02	1638 ACRES WAY	SFR	1.0
011-550-026-000	16-02	1650 ACRES WAY	SFR	1.0
011-550-027-000	16-02	1662 ACRES WAY	SFR	1.0
011-550-028-000	16-02	1667 SIDONIA ST	SFR	1.0
011-550-029-000	16-02	1655 SIDONIA ST	SFR	1.0
011-550-030-000	16-02	1643 SIDONIA ST	SFR	1.0
011-550-031-000	16-02	1631 SIDONIA ST	SFR	1.0
011-550-032-000	16-02	1607 SIDONIA ST	SFR	1.0
011-550-033-000	16-02	1417 WREN DR	SFR	1.0
011-550-034-000	16-02	1405 WREN DR	SFR	1.0
011-550-035-000	16-02	1393 WREN DR	SFR	1.0
011-550-036-000	16-02	1381 WREN DR	SFR	1.0
011-550-037-000	16-02	1369 WREN DR	SFR	1.0
011-550-038-000	16-02	1568 SIDONIA ST	SFR	1.0
011-550-039-000	16-02	1580 SIDONIA ST	SFR	1.0
011-550-040-000	16-02	1592 SIDONIA ST	SFR	1.0
011-550-041-000	16-02	1604 SIDONIA ST	SFR	1.0
011-550-042-000	16-02	1616 SIDONIA ST	SFR	1.0
011-550-043-000	16-02	1628 SIDONIA ST	SFR	1.0
011-550-044-000	16-02	1640 SIDONIA ST	SFR	1.0
011-550-045-000	16-02	1652 SIDONIA ST	SFR	1.0
011-550-046-000	16-02	1664 SIDONIA ST	SFR	1.0
011-550-047-000	16-02	1663 HARTLEY DR	SFR	1.0
011-550-048-000	16-02	1651 HARTLEY DR	SFR	1.0
011-550-049-000	16-02	1639 HARTLEY DR	SFR	1.0
011-550-050-000	16-02	1627 HARTLEY DR	SFR	1.0
011-550-051-000	16-02	1615 HARTLEY DR	SFR	1.0
011-550-052-000	16-02	1603 HARTLEY DR	SFR	1.0
011-550-053-000	16-02	1591 HARTLEY DR	SFR	1.0
011-550-054-000	16-02	1579 HARTLEY DR	SFR	1.0
011-550-055-000	16-02	1567 HARTLEY DR	SFR	1.0
011-550-056-000	16-02	1357 WREN DR	SFR	1.0
011-550-057-000	16-02	1345 WREN DR	SFR	1.0
011-550-058-000	16-02	1576 HARTLEY DR	SFR	1.0
011-550-059-000	16-02	1588 HARTLEY DR	SFR	1.0
011-550-060-000	16-02	1600 HARTLEY DR	SFR	1.0
011-550-061-000	16-02	1612 HARTLEY DR	SFR	1.0
011-550-062-000	16-02	1624 HARTLEY DR	SFR	1.0
011-550-063-000	16-02	1636 HARTLEY DR	SFR	1.0
011-550-064-000	16-02	1648 HARTLEY DR	SFR	1.0
011-550-065-000	16-02	1660 HARTLEY DR	SFR	1.0

011-550-066-000	16-02	1378 SPARROW DR	SFR	1.0
011-550-067-000	16-02	1366 SPARROW DR	SFR	1.0
011-550-068-000	16-02	1354 SPARROW DR	SFR	1.0
011-550-069-000	16-02		EXE	-
011-560-001-000	16-02	1348 SPARROW DR	SFR	1.0
011-560-002-000	16-02	1342 SPARROW DR	SFR	1.0
011-560-003-000	16-02	1330 SPARROW DR	VAC	1.0
011-560-004-000	16-02	1318 SPARROW DR	SFR	1.0
011-560-005-000	16-02	1306 SPARROW DR	SFR	1.0
011-560-006-000	16-02	1296 SPARROW DR	SFR	1.0
011-560-007-000	16-02	1284 SPARROW DR	SFR	1.0
011-560-008-000	16-02	1272 SPARROW DR	SFR	1.0
011-560-009-000	16-02	1646 SPRINGCREST ST	SFR	1.0
011-560-010-000	16-02	1634 SPRINGCREST ST	SFR	1.0
011-560-011-000	16-02	1622 SPRINGCREST ST	SFR	1.0
011-560-012-000	16-02	1610 SPRINGCREST ST	SFR	1.0
011-560-013-000	16-02	1598 SPRINGCREST ST	SFR	1.0
011-560-014-000	16-02	1586 SPRINGCREST ST	SFR	1.0
011-560-015-000	16-02	1574 SPRINGCREST ST	SFR	1.0
011-560-016-000	16-02	1562 SPRINGCREST ST	SFR	1.0
011-560-017-000	16-02	1550 SPRINGCREST ST	SFR	1.0
011-560-018-000	16-02	1285 WREN DR	SFR	1.0
011-560-019-000	16-02	1293 WREN DR	SFR	1.0
011-560-020-000	16-02	1301 WREN DR	SFR	1.0
011-560-021-000	16-02	1309 WREN DR	SFR	1.0
011-560-022-000	16-02	1317 WREN DR	SFR	1.0
011-560-023-000	16-02	1325 WREN DR	SFR	1.0
011-560-024-000	16-02	1333 WREN DR	SFR	1.0
011-560-025-000	16-02	1577 WILLIS DR	SFR	1.0
011-560-026-000	16-02	1589 WILLIS DR	SFR	1.0
011-560-027-000	16-02	1601 WILLIS DR	SFR	1.0
011-560-028-000	16-02	1613 WILLIS DR	SFR	1.0
011-560-029-000	16-02	1625 WILLIS DR	SFR	1.0
011-560-030-000	16-02	1637 WILLIS DR	SFR	1.0
011-560-031-000	16-02	1649 WILLIS DR	SFR	1.0
011-560-032-000	16-02	1652 WILLIS DR	SFR	1.0
011-560-033-000	16-02	1640 WILLIS DR	SFR	1.0
011-560-034-000	16-02	1628 WILLIS DR	SFR	1.0
011-560-035-000	16-02	1616 WILLIS DR	SFR	1.0
011-560-036-000	16-02	1604 WILLIS DR	SFR	1.0
011-560-037-000	16-02	1592 WILLIS DR	SFR	1.0
011-560-038-000	16-02	1580 WILLIS DR	SFR	1.0
011-560-039-000	16-02	1571 SPRINGCREST ST	SFR	1.0
011-560-040-000	16-02	1583 SPRINGCREST ST	SFR	1.0
011-560-041-000	16-02	1595 SPRINGCREST ST	SFR	1.0
011-560-042-000	16-02	1607 SPRINGCREST ST	SFR	1.0
011-560-043-000	16-02	1619 SPRINGCREST ST	SFR	1.0
011-560-044-000	16-02	1631 SPRINGCREST ST	SFR	1.0
011-560-045-000	16-02	1643 SPRINGCREST ST	SFR	1.0
16-02				113.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-420-001-000	18-01	2267	ELIZABETH DR	SFR	1.0
009-420-002-000	18-01	2259	ELIZABETH DR	VAC	1.0
009-420-003-000	18-01	2251	ELIZABETH DR	SFR	1.0
009-420-004-000	18-01	2307	VINEYARD CT	VAC	1.0
009-420-005-000	18-01	2315	VINEYARD CT	VAC	1.0
009-420-006-000	18-01	2323	VINEYARD CT	SFR	1.0
009-420-007-000	18-01	2331	VINEYARD CT	SFR	1.0
009-420-008-000	18-01	2339	VINEYARD CT	SFR	1.0
009-420-009-000	18-01	2347	VINEYARD CT	SFR	1.0
009-420-010-000	18-01	2355	VINEYARD CT	SFR	1.0
009-420-011-000	18-01	2242	JULES ST	SFR	1.0
009-420-012-000	18-01	2234	JULES ST	SFR	1.0
009-420-013-000	18-01	2226	JULES ST	SFR	1.0
009-420-014-000	18-01	2218	JULES ST	SFR	1.0
009-420-015-000	18-01	2210	JULES ST	SFR	1.0
009-420-016-000	18-01	2202	JULES ST	SFR	1.0
009-420-017-000	18-01	2357	CORTNER ST	SFR	1.0
009-420-018-000	18-01	2349	CORTNER ST	SFR	1.0
009-420-019-000	18-01	2341	CORTNER ST	SFR	1.0
009-420-020-000	18-01	2333	CORTNER ST	SFR	1.0
009-420-021-000	18-01	2325	CORTNER ST	SFR	1.0
009-420-022-000	18-01	2317	CORTNER ST	SFR	1.0
009-420-023-000	18-01	2309	CORTNER ST	SFR	1.0
009-420-024-000	18-01	2301	CORTNER ST	SFR	1.0
009-420-025-000	18-01	2277	CORTNER ST	SFR	1.0
009-420-026-000	18-01	2269	CORTNER ST	SFR	1.0
009-420-027-000	18-01	2261	CORTNER ST	SFR	1.0
009-420-028-000	18-01	2253	CORTNER ST	SFR	1.0
009-420-029-000	18-01	2245	CORTNER ST	SFR	1.0
009-420-030-000	18-01	2237	CORTNER ST	SFR	1.0
009-420-031-000	18-01	2229	CORTNER ST	VAC	1.0
009-420-032-000	18-01	2221	CORTNER ST	VAC	1.0
009-420-033-000	18-01	2213	CORTNER ST	VAC	1.0
009-420-034-000	18-01	2207	MADELINE DR	VAC	1.0
009-420-035-000	18-01	2215	MADELINE DR	SFR	1.0
009-420-036-000	18-01	2223	MADELINE DR	SFR	1.0
009-420-037-000	18-01	2231	MADELINE DR	SFR	1.0
009-420-038-000	18-01	2239	MADELINE DR	VAC	1.0
009-420-039-000	18-01	2247	MADELINE DR	SFR	1.0
009-420-040-000	18-01	2238	VINEYARD CT	SFR	1.0
009-420-041-000	18-01	2246	VINEYARD CT	SFR	1.0
009-420-042-000	18-01	2254	VINEYARD CT	SFR	1.0
009-420-043-000	18-01	2262	VINEYARD CT	SFR	1.0
009-420-044-000	18-01	2270	VINEYARD CT	SFR	1.0
009-420-045-000	18-01	2267	VINEYARD CT	SFR	1.0
009-420-046-000	18-01	2259	VINEYARD CT	SFR	1.0

009-420-047-000	18-01	2251 VINEYARD CT	SFR	1.0
009-420-048-000	18-01	2243 VINEYARD CT	SFR	1.0
009-420-049-000	18-01	2235 VINEYARD CT	VAC	1.0
009-420-050-000	18-01	2246 CORTNER ST	VAC	1.0
009-420-051-000	18-01	2254 CORTNER ST	SFR	1.0
009-420-052-000	18-01	2262 CORTNER ST	SFR	1.0
009-420-053-000	18-01	2270 CORTNER ST	SFR	1.0
009-420-054-000	18-01	2278 CORTNER ST	SFR	1.0
009-420-055-000	18-01	2286 CORTNER ST	SFR	1.0
009-420-056-000	18-01	2294 CORTNER ST	SFR	1.0
009-420-057-000	18-01	2302 CORTNER ST	SFR	1.0
009-420-058-000	18-01	2310 CORTNER ST	SFR	1.0
009-420-059-000	18-01	2318 CORTNER ST	SFR	1.0
009-420-060-000	18-01	2326 CORTNER ST	SFR	1.0
009-420-061-000	18-01	2334 CORTNER ST	SFR	1.0
009-420-062-000	18-01	2342 CORTNER ST	SFR	1.0
009-420-063-000	18-01	2350 CORTNER ST	SFR	1.0
009-430-001-000	18-01		EXE	-
009-430-002000	18-01		EXE	-
009-430-003-000	18-01	2250 JULES ST	VAC	1.0
009-430-004-000	18-01	2258 JULES ST	SFR	1.0
009-430-005-000	18-01	2266 JULES ST	SFR	1.0
009-430-006-000	18-01	2274 JULES ST	SFR	1.0
009-430-007-000	18-01	2282 JULES ST	SFR	1.0
009-440-001-000	18-01	2279 ELIZABETH DR	SFR	1.0
009-440-002-000	18-01	2291 ELIZABETH DR	SFR	1.0
009-440-003-000	18-01	2283 VAN GOGH ST	SFR	1.0
009-440-004-000	18-01	2271 VAN GOGH ST	SFR	1.0
009-440-005-000	18-01	2259 VAN GOGH ST	SFR	1.0
009-440-006-000	18-01	2247 VAN GOGH ST	SFR	1.0
009-440-007-000	18-01	2292 MADELINE DR	SFR	1.0
009-440-008-000	18-01	2280 MADELINE DR	SFR	1.0
009-440-009-000	18-01	2263 MADELINE DR	SFR	1.0
009-440-010-000	18-01	2279 MADELINE DR	SFR	1.0
009-440-011-000	18-01	2295 MADELINE DR	SFR	1.0
009-440-012-000	18-01	2307 MADELINE DR	SFR	1.0
009-440-013-000	18-01	2319 MADELINE DR	SFR	1.0
009-440-014-000	18-01	2331 MADELINE DR	SFR	1.0
009-440-015-000	18-01	2343 MADELINE DR	SFR	1.0
009-440-016-000	18-01	2355 MADELINE DR	SFR	1.0
009-440-017-000	18-01	2227 W DALI WAY	SFR	1.0
009-440-018-000	18-01	2239 W DALI WAY	SFR	1.0
009-440-019-000	18-01	2251 W DALI WAY	SFR	1.0
009-440-020-000	18-01	2352 MADELINE DR	SFR	1.0
009-440-021-000	18-01	2340 MADELINE DR	SFR	1.0
009-440-022-000	18-01	2328 MADELINE DR	SFR	1.0
009-440-023-000	18-01	2316 MADELINE DR	SFR	1.0
009-440-024-000	18-01	2305 LUKE CT	SFR	1.0
009-440-025-000	18-01	2317 LUKE CT	SFR	1.0
009-440-026-000	18-01	2329 LUKE CT	SFR	1.0

009-440-027-000	18-01	2341 LUKE CT	SFR	1.0
009-440-028-000	18-01	2352 LUKE CT	SFR	1.0
009-440-029-000	18-01	2340 LUKE CT	SFR	1.0
009-440-030-000	18-01	2318 LUKE CT	SFR	1.0
009-440-031-000	18-01	2306 LUKE CT	SFR	1.0
009-440-032-000	18-01	2315 ELIZABETH DR	SFR	1.0
009-440-033-000	18-01	2327 ELIZABETH DR	SFR	1.0
009-440-034-000	18-01	2339 ELIZABETH DR	SFR	1.0
009-440-035-000	18-01	2351 ELIZABETH DR	SFR	1.0
009-440-036-000	18-01	2299 W DALI WAY	SFR	1.0
009-440-037-000	18-01	2287 W DALI WAY	SFR	1.0
009-440-038-000	18-01	2275 W DALI WAY	SFR	1.0
009-440-039-000	18-01	2367 MADELINE DR	SFR	1.0
009-440-040-000	18-01	2379 MADELINE DR	SFR	1.0
009-440-041-000	18-01	2391 MADELINE DR	SFR	1.0
009-440-042-000	18-01	2403 MADELINE DR	SFR	1.0
009-440-043-000	18-01	2415 MADELINE DR	SFR	1.0
009-440-044-000	18-01	2427 MADELINE DR	SFR	1.0
009-440-045-000	18-01	2439 MADELINE DR	SFR	1.0
009-440-046-000	18-01	2451 MADELINE DR	SFR	1.0
009-440-047-000	18-01	2463 MADELINE DR	SFR	1.0
009-440-048-000	18-01	2475 MADELINE DR	SFR	1.0
009-440-049-000	18-01	2484 MADELINE DR	SFR	1.0
009-440-050-000	18-01	2472 MADELINE DR	SFR	1.0
009-440-051-000	18-01	2460 MADELINE DR	SFR	1.0
009-440-052-000	18-01	2446 MADELINE DR	SFR	1.0
009-440-053-000	18-01	2436 MADELINE DR	SFR	1.0
009-440-054-000	18-01	2424 MADELINE DR	SFR	1.0
009-440-055-000	18-01	2201 W ESCHER DR	SFR	1.0
009-440-056-000	18-01	2202 W DALI WAY	SFR	1.0
009-440-057-000	18-01	2214 W DALI WAY	SFR	1.0
009-440-058-000	18-01	2226 W DALI WAY	SFR	1.0
009-440-059-000	18-01	2238 W DALI WAY	SFR	1.0
009-440-060-000	18-01	2250 W DALI WAY	SFR	1.0
009-440-061-000	18-01	2262 W DALI WAY	SFR	1.0
009-440-062-000	18-01	2274 W DALI WAY	SFR	1.0
009-440-063-000	18-01	2286 W DALI WAY	SFR	1.0
009-440-064-000	18-01	2298 W DALI WAY	SFR	1.0
009-460-001-000	18-01	2212 MUSCAT PL	SFR	1.0
009-460-002-000	18-01	2220 MUSCAT PL	SFR	1.0
009-460-003-000	18-01	2228 MUSCAT PL	SFR	1.0
009-460-004-000	18-01	2236 MUSCAT PL	SFR	1.0
009-460-005-000	18-01	2244 MUSCAT PL	SFR	1.0
009-460-006-000	18-01	2252 MUSCAT PL	SFR	1.0
009-460-007-000	18-01	2260 MUSCAT PL	SFR	1.0
009-460-008-000	18-01	2268 MUSCAT PL	SFR	1.0
009-460-009-000	18-01	2276 MUSCAT PL	SFR	1.0
009-460-010-000	18-01	2300 MUSCAT PL	SFR	1.0
009-460-011-000	18-01	2308 MUSCAT PL	SFR	1.0
009-460-012-000	18-01	2316 MUSCAT PL	SFR	1.0

009-460-013-000	18-01	2324 MUSCAT PL	SFR	1.0
009-460-014-000	18-01	2332 MUSCAT PL	SFR	1.0
009-460-015-000	18-01	2340 MUSCAT PL	SFR	1.0
009-460-016-000	18-01	2348 MUSCAT PL	SFR	1.0
009-460-017-000	18-01	2356 MUSCAT PL	SFR	1.0
009-460-018-000	18-01	2364 MUSCAT PL	SFR	1.0
009-460-019-000	18-01	2198 JULES ST	SFR	1.0
009-460-020-000	18-01	2186 JULES ST	SFR	1.0
009-460-021-000	18-01	2174 JULES ST	SFR	1.0
009-460-022-000	18-01	2162 JULES ST	SFR	1.0
009-460-023-000	18-01	2150 JULES ST	SFR	1.0
009-460-024-000	18-01	2138 JULES ST	SFR	1.0
009-460-025-000	18-01	2126 JULES ST	SFR	1.0
009-460-026-000	18-01	2114 JULES ST	SFR	1.0
009-460-027-000	18-01	2379 MUSCAT PL	SFR	1.0
009-460-028-000	18-01	2367 MUSCAT PL	SFR	1.0
009-460-029-000	18-01	2355 MUSCAT PL	SFR	1.0
009-460-030-000	18-01	2343 MUSCAT PL	SFR	1.0
009-460-031-000	18-01	2331 MUSCAT PL	SFR	1.0
009-460-032-000	18-01	2319 MUSCAT PL	SFR	1.0
009-460-033-000	18-01	2307 MUSCAT PL	SFR	1.0
009-460-034-000	18-01	2291 MUSCAT PL	SFR	1.0
009-460-035-000	18-01	2283 MUSCAT PL	SFR	1.0
009-460-036-000	18-01	2275 MUSCAT PL	SFR	1.0
009-460-037-000	18-01	2267 MUSCAT PL	SFR	1.0
009-460-038-000	18-01	2259 MUSCAT PL	SFR	1.0
009-460-039-000	18-01	2251 MUSCAT PL	SFR	1.0
009-460-040-000	18-01	2243 MUSCAT PL	SFR	1.0
009-460-041-000	18-01	2240 CHIANTI WAY	SFR	1.0
009-460-042-000	18-01	2248 CHIANTI WAY	SFR	1.0
009-460-043-000	18-01	2256 CHIANTI WAY	SFR	1.0
009-460-044-000	18-01	2264 CHIANTI WAY	SFR	1.0
009-460-045-000	18-01	2272 CHIANTI WAY	SFR	1.0
009-460-046-000	18-01	2280 CHIANTI WAY	SFR	1.0
009-460-047-000	18-01	2288 CHIANTI WAY	SFR	1.0
009-460-048-000	18-01	2304 CHIANTI WAY	SFR	1.0
009-460-049-000	18-01	2316 CHIANTI WAY	SFR	1.0
009-460-050-000	18-01	2328 CHIANTI WAY	SFR	1.0
009-460-051-000	18-01	2340 CHIANTI WAY	SFR	1.0
009-460-052-000	18-01	2352 CHIANTI WAY	SFR	1.0
009-460-053-000	18-01	2364 CHIANTI WAY	SFR	1.0
009-460-054-000	18-01	2376 CHIANTI WAY	SFR	1.0
009-460-055-000	18-01	2383 CHIANTI WAY	SFR	1.0
009-460-056-000	18-01	2371 CHIANTI WAY	SFR	1.0
009-460-057-000	18-01	2359 CHIANTI WAY	SFR	1.0
009-460-058-000	18-01	2347 CHIANTI WAY	SFR	1.0
009-460-059-000	18-01	2335 CHIANTI WAY	SFR	1.0
009-460-060-000	18-01	2323 CHIANTI WAY	SFR	1.0
009-460-061-000	18-01	2311 CHIANTI WAY	SFR	1.0
009-460-062-000	18-01	2295 CHIANTI WAY	SFR	1.0

009-460-063-000	18-01	2287 CHIANTI WAY	SFR	1.0
009-460-064-000	18-01	2279 CHIANTI WAY	SFR	1.0
009-460-065-000	18-01	2271 CHIANTI WAY	SFR	1.0
009-460-066-000	18-01	2263 CHIANTI WAY	SFR	1.0
009-460-067-000	18-01	2255 CHIANTI WAY	SFR	1.0
009-460-068-000	18-01	2247 CHIANTI WAY	SFR	1.0
009-460-069-000	18-01	2239 CHIANTI WAY	SFR	1.0
009-460-070-000	18-01	2127 MADELINE DR	SFR	1.0
009-460-071-000	18-01	2139 MADELINE DR	SFR	1.0
009-460-072-000	18-01	2151 MADELINE DR	SFR	1.0
009-460-073-000	18-01	2163 MADELINE DR	SFR	1.0
009-460-074-000	18-01	2175 MADELINE DR	SFR	1.0
009-470-001-000	18-01	2310 W DALI WAY	SFR	1.0
009-470-002-000	18-01	2322 W DALI WAY	SFR	1.0
009-470-003-000	18-01	2334 W DALI WAY	SFR	1.0
009-470-004-000	18-01	2346 W DALI WAY	SFR	1.0
009-470-005-000	18-01	2358 W DALI WAY	SFR	1.0
009-470-006-000	18-01	2370 W DALI WAY	SFR	1.0
009-470-007-000	18-01	2369 W ESCHER DR	SFR	1.0
009-470-008-000	18-01	2357 W ESCHER DR	SFR	1.0
009-470-009-000	18-01	2345 W ESCHER DR	SFR	1.0
009-470-010-000	18-01	2333 W ESCHER DR	SFR	1.0
009-470-011-000	18-01	2321 W ESCHER DR	SFR	1.0
009-470-012-000	18-01	2309 W ESCHER DR	SFR	1.0
009-470-013-000	18-01	2297 W ESCHER DR	SFR	1.0
009-470-014-000	18-01	2285 W ESCHER DR	SFR	1.0
009-470-015-000	18-01	2273 W ESCHER DR	SFR	1.0
009-470-016-000	18-01	2261 W ESCHER DR	SFR	1.0
009-470-017-000	18-01	2248 W ESCHER DR	SFR	1.0
009-470-018-000	18-01	2237 W ESCHER DR	SFR	1.0
009-470-019-000	18-01	2225 W ESCHER DR	SFR	1.0
009-470-020-000	18-01	2213 W ESCHER DR	SFR	1.0
009-470-021-000	18-01	2222 W ESCHER DR	SFR	1.0
009-470-022-000	18-01	2234 W ESCHER DR	SFR	1.0
009-470-023-000	18-01	2246 W ESCHER DR	SFR	1.0
009-470-024-000	18-01	2419 W ESCHER DR	SFR	1.0
009-470-025-000	18-01	2431 ELIZABETH DR	SFR	1.0
009-470-026-000	18-01	2443 ELIZABETH DR	SFR	1.0
009-470-027-000	18-01	2455 ELIZABETH DR	SFR	1.0
009-470-028-000	18-01		SFR	1.0
009-470-029-000	18-01	2284 W AMBASSADOR WAY	SFR	1.0
009-470-030-000	18-01	2296 W AMBASSADOR WAY	SFR	1.0
009-470-031-000	18-01	2308 W AMBASSADOR WAY	SFR	1.0
009-470-032-000	18-01	2320 W AMBASSADOR WAY	SFR	1.0
009-470-033-000	18-01	2332 W AMBASSADOR WAY	SFR	1.0
009-470-034-000	18-01	2344 W AMBASSADOR WAY	SFR	1.0
009-470-035-000	18-01	2356 W AMBASSADOR WAY	SFR	1.0
009-470-036-000	18-01	2368 W AMBASSADOR WAY	SFR	1.0
009-470-037-000	18-01	2380 W AMBASSADOR WAY	SFR	1.0
009-470-038-000	18-01	2476 JULES ST	SFR	1.0

009-470-039-000	18-01	2464 JULES ST	SFR	1.0
009-470-040-000	18-01	2452 JULES ST	SFR	1.0
009-470-041-000	18-01	2440 JULES ST	SFR	1.0
009-470-042-000	18-01	2428 JULES ST	SFR	1.0
009-470-043-000	18-01	2416 JULES ST	SFR	1.0
009-470-044-000	18-01	2404 JULES ST	SFR	1.0
009-470-045-000	18-01	2392 JULES ST	SFR	1.0
009-470-046-000	18-01	2380 JULES ST	SFR	1.0
009-470-047-000	18-01	2368 JULES ST	SFR	1.0
009-470-048-000	18-01	2366 W ESCHER DR	SFR	1.0
009-470-049-000	18-01	2354 W ESCHER DR	SFR	1.0
009-470-050-000	18-01	2342 W ESCHER DR	SFR	1.0
009-470-051-000	18-01	2330 W ESCHER DR	SFR	1.0
009-470-052-000	18-01	2318 W ESCHER DR	SFR	1.0
009-470-053-000	18-01	2306 W ESCHER DR	SFR	1.0
009-470-054-000	18-01	2294 W ESCHER DR	SFR	1.0
009-470-055-000	18-01	2293 W AMBASSADOR WAY	SFR	1.0
009-470-056-000	18-01	2305 W AMBASSADOR WAY	SFR	1.0
009-470-057-000	18-01	2317 W AMBASSADOR WAY	SFR	1.0
009-470-058-000	18-01	2329 W AMBASSADOR WAY	SFR	1.0
009-470-059-000	18-01	2341 W AMBASSADOR WAY	SFR	1.0
009-470-060-000	18-01	2353 W AMBASSADOR WAY	SFR	1.0
009-470-061-000	18-01	2365 W AMBASSADOR WAY	SFR	1.0
18-01				267.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
008-410-049-000	19-01	NO SITUS AVAILABLE		SFR	1.0
008-410-050-000	19-01	NO SITUS AVAILABLE		SFR	1.0
008-410-051-000	19-01	NO SITUS AVAILABLE		SFR	1.0
008-410-052-000	19-01	NO SITUS AVAILABLE		SFR	1.0
008-690-001-000	19-01	1693 W BERKSHIRE LN		SFR	1.0
008-690-002-000	19-01	1675 W BERKSHIRE LN		SFR	1.0
008-690-003-000	19-01	1657 W BERKSHIRE LN		SFR	1.0
008-690-004-000	19-01	1639 W BERKSHIRE LN		SFR	1.0
008-690-005-000	19-01	1621 W BERKSHIRE LN		SFR	1.0
008-690-006-000	19-01	1603 PLEASANT WAY		SFR	1.0
008-690-007-000	19-01	1907 PLEASANT WAY		SFR	1.0
008-690-008-000	19-01	1925 PLEASANT WAY		SFR	1.0
008-690-009-000	19-01	1943 PLEASANT WAY		SFR	1.0
008-690-010-000	19-01	1961 PLEASANT WAY		SFR	1.0
008-690-011-000	19-01	1979 PLEASANT WAY		SFR	1.0
008-690-012-000	19-01	1982 PLEASANT WAY		SFR	1.0
008-690-013-000	19-01	1964 PLEASANT WAY		SFR	1.0
008-690-014-000	19-01	1946 PLEASANT WAY		SFR	1.0
008-690-015-000	19-01	1630 W BERKSHIRE LN		SFR	1.0
008-690-016-000	19-01	1648 W BERKSHIRE LN		SFR	1.0
008-690-017-000	19-01	1666 W BERKSHIRE LN		SFR	1.0
008-690-018-000	19-01	1684 W BERKSHIRE LN		SFR	1.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
011-610-001-000	19-02	2133 W CARDINAL AVE		SFR	1.0
011-610-002-000	19-02	2147 W CARDINAL AVE		SFR	1.0
011-610-003-000	19-02	2161 W CARDINAL AVE		SFR	1.0
011-610-004-000	19-02	132 N FALCON AVE		SFR	1.0
011-610-005-000	19-02	138 N FALCON AVE		SFR	1.0
011-610-006-000	19-02	144 N FALCON AVE		SFR	1.0
011-610-007-000	19-02	150 N FALCON AVE		SFR	1.0
011-610-008-000	19-02	156 N FALCON AVE		SFR	1.0
011-610-009-000	19-02	162 N FALCON AVE		SFR	1.0
011-610-010-000	19-02	168 N FALCON AVE		SFR	1.0
011-610-011-000	19-02	2162 W SOLO WAY		SFR	1.0
011-610-012-000	19-02	2148 W SOLO WAY		SFR	1.0
011-610-013-000	19-02	2134 W SOLO WAY		SFR	1.0
011-610-014-000	19-02	2120 W SOLO WAY		SFR	1.0
011-610-015-000	19-02	167 N UNION ST		SFR	1.0
011-610-016-000	19-02	161 N UNION ST		SFR	1.0
011-610-017-000	19-02	155 N UNION ST		SFR	1.0
011-610-018-000	19-02	149 N UNION ST		SFR	1.0
011-610-019-000	19-02	143 N UNION ST		SFR	1.0
011-610-020-000	19-02	137 N UNION ST		SFR	1.0
011-610-021-000	19-02	131 N UNION ST		SFR	1.0
011-610-022-000	19-02	125 N UNION ST		SFR	1.0
011-610-023-000	19-02	141 N FALCON AVE		SFR	1.0
011-610-024-000	19-02	147 N FALCON AVE		SFR	1.0
011-610-025-000	19-02	2151 W SOLO WAY		SFR	1.0
011-610-026-000	19-02	2137 W SOLO WAY		SFR	1.0
011-610-027-000	19-02			EXE	-
011-610-028-000	19-02			EXE	-
011-610-029-000	19-02			EXE	-
011-610-030-000	19-02	192 S FALCON AVE		SFR	1.0
011-610-031-000	19-02	174 S FALCON AVE		SFR	1.0
011-610-032-000	19-02	156 S FALCON AVE		SFR	1.0
011-610-033-000	19-02	138 S FALCON AVE		SFR	1.0
011-610-034-000	19-02	120 S FALCON AVE		SFR	1.0
011-610-035-000	19-02	102 S FALCON AVE		SFR	1.0
011-610-036-000	19-02	2176 YAMON ST		SFR	1.0
011-610-037-000	19-02	2162 YAMON ST		SFR	1.0
011-610-038-000	19-02	2148 YAMON ST		SFR	1.0
011-610-039-000	19-02	2134 YAMON ST		SFR	1.0
011-610-040-000	19-02	2120 YAMON ST		SFR	1.0
011-610-041-000	19-02	103 S UNION ST		SFR	1.0
011-610-042-000	19-02	121 S UNION ST		SFR	1.0
011-610-043-000	19-02	139 S UNION ST		SFR	1.0
011-610-044-000	19-02	157 S UNION ST		SFR	1.0
011-610-045-000	19-02	175 S UNION ST		SFR	1.0

011-610-046-000	19-02	193 S UNION ST	SFR	1.0
011-610-047-000	19-02	211 S UNION ST	SFR	1.0
011-610-048-000	19-02	229 S UNION ST	SFR	1.0
011-610-049-000	19-02	247 S UNION ST	SFR	1.0
011-610-050-000	19-02	265 S UNION ST	SFR	1.0
011-610-051-000	19-02	283 S UNION ST	SFR	1.0
011-610-052-000	19-02	2123 LEBARON ST	SFR	1.0
011-610-053-000	19-02	2137 LEBARON ST	SFR	1.0
011-610-054-000	19-02	2151 LEBARON ST	SFR	1.0
011-610-055-000	19-02	2165 LEBARON ST	SFR	1.0
011-610-056-000	19-02	2179 LEBARON ST	SFR	1.0
011-610-057-000	19-02	282 S FALCON AVE	SFR	1.0
011-610-058-000	19-02	264 S FALCON AVE	SFR	1.0
011-610-059-000	19-02	246 S FALCON AVE	SFR	1.0
011-610-060-000	19-02	228 S FALCON AVE	SFR	1.0
011-610-061-000	19-02	210 S FALCON AVE	SFR	1.0
011-610-062-000	19-02	243 S UNION ST	SFR	1.0
011-610-063-000	19-02	250 S UNION ST	SFR	1.0
011-610-064-000	19-02	232 S UNION ST	SFR	1.0
011-610-065-000	19-02	171 S FALCON AVE	SFR	1.0
011-610-066-000	19-02	153 S FALCON AVE	SFR	1.0
011-610-067-000	19-02	135 S FALCON AVE	SFR	1.0
011-610-068-000	19-02	2151 YAMON ST	SFR	1.0
011-610-069-000	19-02	2137 YAMON ST	SFR	1.0
011-610-070-000	19-02		EXE	-
011-610-071-000	19-02		EXE	-
011-610-072-000	19-02		EXE	-
011-610-073-000	19-02		EXE	-
19-02				66.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-500-001-000	20-01	2198 N MITCHELL ST		SFR	1.0
009-500-002-000	20-01	2190 N MITCHELL ST		SFR	1.0
009-500-003-000	20-01	2182 N MITCHELL ST		SFR	1.0
009-500-004-000	20-01	2174 N MITCHELL ST		SFR	1.0
009-500-005-000	20-01	2166 N MITCHELL ST		SFR	1.0
009-500-006-000	20-01	2158 N MITCHELL ST		SFR	1.0
009-500-007-000	20-01	2150 N MITCHELL ST		SFR	1.0
009-500-008-000	20-01	2142 N MITCHELL ST		SFR	1.0
009-500-009-000	20-01	2134 N MITCHELL ST		SFR	1.0
009-500-010-000	20-01	2126 N MITCHELL ST		SFR	1.0
009-500-011-000	20-01	2634 CHIANTI WAY		SFR	1.0
009-500-012-000	20-01	2627 CHIANTI WAY		SFR	1.0
009-500-013-000	20-01	2619 CHIANTI WAY		SFR	1.0
009-500-014-000	20-01	2611 CHIANTI WAY		SFR	1.0
009-500-015-000	20-01	2603 CHIANTI WAY		SFR	1.0
009-500-016-000	20-01	2595 CHIANTI WAY		SFR	1.0
009-500-017-000	20-01	2587 CHIANTI WAY		SFR	1.0

009-500-018-000	20-01	2579 CHIANTI WAY	SFR	1.0
009-500-019-000	20-01	2571 CHIANTI WAY	SFR	1.0
009-500-020-000	20-01	2563 CHIANTI WAY	SFR	1.0
009-500-021-000	20-01	2555 CHIANTI WAY	SFR	1.0
009-500-022-000	20-01	2547 CHIANTI WAY	SFR	1.0
009-500-023-000	20-01	2539 CHIANTI WAY	SFR	1.0
009-500-024-000	20-01	2531 CHIANTI WAY	SFR	1.0
009-500-025-000	20-01	2523 CHIANTI WAY	SFR	1.0
009-500-026-000	20-01	2489 CHIANTI WAY	SFR	1.0
009-500-027-000	20-01	2473 CHIANTI WAY	SFR	1.0
009-500-028-000	20-01	2457 CHIANTI WAY	SFR	1.0
009-500-029-000	20-01	2441 CHIANTI WAY	SFR	1.0
009-500-030-000	20-01	2109 LODGEPOLE ST	SFR	1.0
009-500-031-000	20-01	2117 LODGEPOLE ST	SFR	1.0
009-500-032-000	20-01	2125 LODGEPOLE ST	SFR	1.0
009-500-033-000	20-01	2133 LODGEPOLE ST	SFR	1.0
009-500-034-000	20-01	2141 LODGEPOLE ST	SFR	1.0
009-500-035-000	20-01	2149 LODGEPOLE ST	SFR	1.0
009-500-036-000	20-01	2157 LODGEPOLE ST	SFR	1.0
009-500-037-000	20-01	2470 MUSCAT ST	SFR	1.0
009-500-038-000	20-01	2482 MUSCAT ST	SFR	1.0
009-500-039-000	20-01	2494 MUSCAT ST	SFR	1.0
009-500-040-000	20-01	2506 MUSCAT ST	SFR	1.0
009-500-041-000	20-01	2518 MUSCAT ST	SFR	1.0
009-500-042-000	20-01	2530 MUSCAT ST	SFR	1.0
009-500-043-000	20-01	2542 MUSCAT ST	SFR	1.0
009-500-044-000	20-01	2554 MUSCAT ST	SFR	1.0
009-500-045-000	20-01	2566 MUSCAT ST	SFR	1.0
009-500-046-000	20-01	2165 N FRONTIER ST	SFR	1.0
009-500-047-000	20-01	2173 N FRONTIER ST	SFR	1.0
009-500-048-000	20-01	2181 N FRONTIER ST	SFR	1.0
009-500-049-000	20-01	2189 N FRONTIER ST	SFR	1.0
009-500-050-000	20-01	2197 N FRONTIER ST	SFR	1.0
009-500-051-000	20-01	2601 MUSCAT CT	SFR	1.0
009-500-052-000	20-01	2609 MUSCAT CT	SFR	1.0
009-500-053-000	20-01	2617 MUSCAT CT	SFR	1.0
009-500-054-000	20-01	2625 MUSCAT CT	SFR	1.0
009-500-055-000	20-01	2633 MUSCAT CT	SFR	1.0
009-500-056-000	20-01	2641 MUSCAT CT	SFR	1.0
009-500-057-000	20-01	2628 CHIANTI WAY	SFR	1.0
009-500-058-000	20-01	2620 CHIANTI WAY	SFR	1.0
009-500-059-000	20-01	2612 CHIANTI WAY	SFR	1.0
009-500-060-000	20-01	2604 CHIANTI WAY	SFR	1.0
009-500-061-000	20-01	2596 CHIANTI WAY	SFR	1.0
009-500-062-000	20-01	2580 CHIANTI WAY	SFR	1.0
009-500-063-000	20-01	2572 CHIANTI WAY	SFR	1.0
009-500-064-000	20-01	2558 CHIANTI WAY	SFR	1.0
009-500-065-000	20-01	2546 CHIANTI WAY	SFR	1.0
009-500-066-000	20-01	2534 CHIANTI WAY	SFR	1.0
009-500-067-000	20-01	2522 CHIANTI WAY	SFR	1.0

009-500-068-000	20-01	2510 CHIANTI WAY	SFR	1.0
009-500-069-000	20-01	2498 CHIANTI WAY	SFR	1.0
009-500-070-000	20-01	2486 CHIANTI WAY	SFR	1.0
009-500-071-000	20-01	2474 CHIANTI WAY	SFR	1.0
009-500-072-000	20-01	2467 MUSCAT ST	SFR	1.0
009-500-073-000	20-01	2479 MUSCAT ST	SFR	1.0
009-500-074-000	20-01	2491 MUSCAT ST	SFR	1.0
009-500-075-000	20-01	2503 MUSCAT ST	SFR	1.0
009-500-076-000	20-01	2515 MUSCAT ST	SFR	1.0
009-500-077-000	20-01	2527 MUSCAT ST	SFR	1.0
009-500-078-000	20-01	2539 MUSCAT ST	SFR	1.0
009-500-079-000	20-01	2551 MUSCAT ST	SFR	1.0
009-500-080-000	20-01	2563 MUSCAT ST	SFR	1.0
009-500-081-000	20-01		EXE	-
009-550-001-000	20-01	2204 WILSONIA ST	SFR	1.0
009-550-002-000	20-01	2216 WILSONIA ST	SFR	1.0
009-550-003-000	20-01	2228 WILSONIA ST	SFR	1.0
009-550-004-000	20-01	2649 VINEYARD ST	SFR	1.0
009-550-005-000	20-01	2661 VINEYARD ST	SFR	1.0
009-550-006-000	20-01	2673 VINEYARD ST	SFR	1.0
009-550-007-000	20-01	2685 VINEYARD ST	SFR	1.0
009-550-008-000	20-01	2682 VINEYARD ST	SFR	1.0
009-550-009-000	20-01	2670 VINEYARD ST	SFR	1.0
009-550-010-000	20-01	2658 VINEYARD ST	SFR	1.0
009-550-011-000	20-01	2646 VINEYARD ST	SFR	1.0
009-550-012-000	20-01	2634 VINEYARD ST	SFR	1.0
009-550-013-000	20-01	2622 VINEYARD ST	SFR	1.0
009-550-014-000	20-01	2610 VINEYARD ST	SFR	1.0
009-550-015-000	20-01	2598 VINEYARD ST	SFR	1.0
009-550-016-000	20-01	2586 VINEYARD ST	SFR	1.0
009-550-017-000	20-01	2574 VINEYARD ST	SFR	1.0
009-550-018-000	20-01	2562 VINEYARD ST	SFR	1.0
009-550-019-000	20-01	2550 VINEYARD ST	SFR	1.0
009-550-020-000	20-01	2538 VINEYARD ST	SFR	1.0
009-550-021-000	20-01	2526 VINEYARD ST	SFR	1.0
009-550-022-000	20-01	2505 VINEYARD ST	SFR	1.0
009-550-023-000	20-01	2517 VINEYARD ST	SFR	1.0
009-550-024-000	20-01	2529 VINEYARD ST	SFR	1.0
009-550-025-000	20-01	2541 VINEYARD ST	SFR	1.0
009-550-026-000	20-01	2553 VINEYARD ST	SFR	1.0
009-550-027-000	20-01	2565 VINEYARD ST	SFR	1.0
009-550-028-000	20-01	2564 CORTNER ST	SFR	1.0
009-550-029-000	20-01	2552 CORTNER ST	SFR	1.0
009-550-030-000	20-01	2540 CORTNER ST	SFR	1.0
009-550-031-000	20-01	2528 CORTNER ST	SFR	1.0
009-550-032-000	20-01	2516 CORTNER ST	SFR	1.0
009-550-033-000	20-01	2504 CORTNER ST	SFR	1.0
009-550-034-000	20-01	2492 CORTNER ST	SFR	1.0
009-550-035-000	20-01	2480 CORTNER ST	SFR	1.0
009-550-036-000	20-01	2468 CORTNER ST	SFR	1.0
009-550-037-000	20-01	2456 CORTNER ST	SFR	1.0

009-550-038-000	20-01	2221 LODGEPOLE ST	SFR	1.0
009-550-039-000	20-01	2213 LODGEPOLE ST	SFR	1.0
009-550-040-000	20-01	2205 LODGEPOLE ST	SFR	1.0
009-550-041-000	20-01	2197 LODGEPOLE ST	SFR	1.0
009-550-042-000	20-01	2189 LODGEPOLE ST	SFR	1.0
009-550-043-000	20-01	2181 LODGEPOLE ST	SFR	1.0
009-550-044-000	20-01	2173 LODGEPOLE ST	SFR	1.0
009-550-045-000	20-01	2165 LODGEPOLE ST	SFR	1.0
009-550-046-000	20-01	2467 CEDAR GROVE CT	SFR	1.0
009-550-047-000	20-01	2479 CEDAR GROVE CT	SFR	1.0
009-550-048-000	20-01	2491 CEDAR GROVE CT	SFR	1.0
009-550-049-000	20-01	2503 CEDAR GROVE CT	SFR	1.0
009-550-050-000	20-01	2515 CEDAR GROVE CT	SFR	1.0
009-550-051-000	20-01	2527 CEDAR GROVE CT	SFR	1.0
009-550-052-000	20-01	2539 CEDAR GROVE CT	SFR	1.0
009-550-053-000	20-01	2536 CEDAR GROVE CT	SFR	1.0
009-550-054-000	20-01	2524 CEDAR GROVE CT	SFR	1.0
009-550-055-000	20-01	2512 CEDAR GROVE CT	SFR	1.0
009-550-056-000	20-01	2500 CEDAR GROVE CT	SFR	1.0
009-550-057-000	20-01	2488 CEDAR GROVE CT	SFR	1.0
009-550-058-000	20-01	2476 CEDAR GROVE CT	SFR	1.0
009-550-059-000	20-01	2464 CEDAR GROVE CT	SFR	1.0
009-550-060-000	20-01	2465 CORTNER ST	SFR	1.0
009-550-061-000	20-01	2477 CORTNER ST	SFR	1.0
009-550-062-000	20-01	2489 CORTNER ST	SFR	1.0
009-550-063-000	20-01	2501 CORTNER ST	SFR	1.0
009-550-064-000	20-01	2513 CORTNER ST	SFR	1.0
009-550-065-000	20-01	2525 CORTNER ST	SFR	1.0
009-550-066-000	20-01	2537 CORTNER ST	SFR	1.0
009-550-067-000	20-01	2549 CORTNER ST	SFR	1.0
009-550-068-000	20-01	2561 CORTNER ST	SFR	1.0
009-550-069-000	20-01	2202 FRONTIER ST	SFR	1.0
009-550-070-000	20-01	2214 FRONTIER ST	SFR	1.0
009-550-071-000	20-01	2226 FRONTIER ST	SFR	1.0
009-550-072-000	20-01	2238 FRONTIER ST	SFR	1.0
009-550-073-000	20-01	2250 FRONTIER ST	SFR	1.0
009-550-074-000	20-01	2249 WILSONIA ST	SFR	1.0
009-550-075-000	20-01	2237 WILSONIA ST	SFR	1.0
009-550-076-000	20-01	2225 WILSONIA ST	SFR	1.0
009-550-077-000	20-01	2213 WILSONIA ST	SFR	1.0
009-550-078-000	20-01	2201 WILSONIA ST	SFR	1.0
009-550-079-000	20-01		EXE	-
20-01				158.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
009-510-001-000	21-01	2270 N CHATEAU WAY		SFR	1.0
009-510-002-000	21-01	2262 N CHATEAU WAY		SFR	1.0
009-510-003-000	21-01	2254 N CHATEAU WAY		SFR	1.0
009-510-004-000	21-01	2246 N CHATEAU WAY		SFR	1.0
009-510-005-000	21-01	2238 N CHATEAU WAY		SFR	1.0

009-510-006-000	21-01	2230 N CHATEAU WAY	SFR	1.0
009-510-007-000	21-01	2222 N CHATEAU WAY	SFR	1.0
009-510-008-000	21-01	2214 N CHATEAU WAY	SFR	1.0
009-510-009-000	21-01	2165 CORTNER ST	SFR	1.0
009-510-010-000	21-01	2153 CORTNER ST	SFR	1.0
009-510-011-000	21-01	2141 CORTNER ST	SFR	1.0
009-510-012-000	21-01	2129 CORTNER ST	SFR	1.0
009-510-013-000	21-01	2117 CORTNER ST	SFR	1.0
009-510-014-000	21-01	2198 N BORDEAUX DR	SFR	1.0
009-510-015-000	21-01	2190 N BORDEAUX DR	SFR	1.0
009-510-016-000	21-01	2182 N BORDEAUX DR	SFR	1.0
009-510-017-000	21-01	2174 N BORDEAUX DR	SFR	1.0
009-510-018-000	21-01	2166 N BORDEAUX DR	SFR	1.0
009-510-019-000	21-01	2158 N BORDEAUX DR	SFR	1.0
009-510-020-000	21-01	2095 MUSCAT PL	SFR	1.0
009-510-021-000	21-01	2083 MUSCAT PL	SFR	1.0
009-510-022-000	21-01	2071 MUSCAT PL	SFR	1.0
009-510-023-000	21-01	2059 MUSCAT PL	SFR	1.0
009-510-024-000	21-01	2047 MUSCAT PL	SFR	1.0
009-510-025-000	21-01	2050 MUSCAT PL	SFR	1.0
009-510-026-000	21-01	2062 MUSCAT PL	SFR	1.0
009-510-027-000	21-01	2074 MUSCAT PL	SFR	1.0
009-510-028-000	21-01	2086 MUSCAT PL	SFR	1.0
009-510-029-000	21-01	2098 MUSCAT PL	SFR	1.0
009-510-030-000	21-01	2093 CORTNER ST	SFR	1.0
009-510-031-000	21-01	2081 CORTNER ST	SFR	1.0
009-510-032-000	21-01	2069 CORTNER ST	SFR	1.0
009-510-033-000	21-01	2057 CORTNER ST	SFR	1.0
009-510-034-000	21-01	2045 CORTNER ST	SFR	1.0
009-510-035-000	21-01	2028 CORTNER ST	SFR	1.0
009-510-036-000	21-01	2040 CORTNER ST	SFR	1.0
009-510-037-000	21-01	2052 CORTNER ST	SFR	1.0
009-510-038-000	21-01	2064 CORTNER ST	SFR	1.0
009-510-039-000	21-01	2076 CORTNER ST	SFR	1.0
009-510-040-000	21-01	2088 CORTNER ST	SFR	1.0
009-510-041-000	21-01	2100 CORTNER ST	SFR	1.0
009-510-042-000	21-01	2112 CORTNER ST	SFR	1.0
009-510-043-000	21-01	2124 CORTNER ST	SFR	1.0
009-510-044-000	21-01	2136 CORTNER ST	SFR	1.0
009-510-045-000	21-01	2161 W VINEYARD CT	SFR	1.0
009-510-046-000	21-01	2149 W VINEYARD CT	SFR	1.0
009-510-047-000	21-01	2137 W VINEYARD CT	SFR	1.0
009-510-048-000	21-01	2125 W VINEYARD CT	SFR	1.0
009-510-049-000	21-01	2113 W VINEYARD CT	SFR	1.0
009-510-050-000	21-01	2101 W VINEYARD CT	SFR	1.0
009-510-051-000	21-01	2102 W VINEYARD CT	SFR	1.0
009-510-052-000	21-01	2114 W VINEYARD CT	SFR	1.0
009-510-053-000	21-01	2126 W VINEYARD CT	SFR	1.0
009-510-054-000	21-01	2138 W VINEYARD CT	SFR	1.0
009-510-055-000	21-01	2150 W VINEYARD CT	SFR	1.0
009-510-056-000	21-01	2162 W VINEYARD CT	SFR	1.0
009-510-057-000	21-01		EXE	-

009-520-001-000	21-01	2146 N BORDEAUX DR	SFR	1.0
009-520-002-000	21-01	2134 N BORDEAUX DR	SFR	1.0
009-520-003-000	21-01	2122 N BORDEAUX DR	SFR	1.0
009-520-004-000	21-01	2116 N BORDEAUX DR	SFR	1.0
009-520-005-000	21-01	2095 W CHIANTI WAY	SFR	1.0
009-520-006-000	21-01	2085 W CHIANTI WAY	SFR	1.0
009-520-007-000	21-01	2075 W CHIANTI WAY	SFR	1.0
009-520-008-000	21-01	2065 W CHIANTI WAY	SFR	1.0
009-520-009-000	21-01	2055 W CHIANTI WAY	SFR	1.0
009-520-010-000	21-01	2045 W CHIANTI WAY	SFR	1.0
009-520-011-000	21-01	2035 W CHIANTI WAY	SFR	1.0
009-520-012-000	21-01	2025 W CHIANTI WAY	SFR	1.0
009-520-013-000	21-01	2015 W CHIANTI WAY	SFR	1.0
009-520-014-000	21-01	2005 W CHIANTI WAY	SFR	1.0
009-520-015-000	21-01		EXE	-
009-520-016-000	21-01		EXE	-
009-520-017-000	21-01	2030 W VINEYARD CT	SFR	1.0
009-520-018-000	21-01	2042 W VINEYARD CT	SFR	1.0
009-520-019-000	21-01	2054 W VINEYARD CT	SFR	1.0
009-520-020-000	21-01	2066 W VINEYARD CT	SFR	1.0
009-520-021-000	21-01	2078 W VINEYARD CT	SFR	1.0
009-520-022-000	21-01	2090 W VINEYARD CT	SFR	1.0
009-520-023-000	21-01	2089 W VINEYARD CT	SFR	1.0
009-520-024-000	21-01	2077 W VINEYARD CT	SFR	1.0
009-520-025-000	21-01	2065 W VINEYARD CT	SFR	1.0
009-520-026-000	21-01	2053 W VINEYARD CT	SFR	1.0
009-520-027-000	21-01	2276 N NAPA DR	SFR	1.0
009-520-028-000	21-01	2264 N NAPA DR	SFR	1.0
009-520-029-000	21-01	2252 N NAPA DR	SFR	1.0
009-520-030-000	21-01	2240 N NAPA DR	SFR	1.0
009-520-031-000	21-01	2228 N NAPA DR	SFR	1.0
009-520-032-000	21-01	2216 N NAPA DR	SFR	1.0
009-520-033-000	21-01	2204 N NAPA DR	SFR	1.0
009-520-034-000	21-01	2192 N NAPA DR	SFR	1.0
009-520-035-000	21-01	2180 N NAPA DR	SFR	1.0
009-520-036-000	21-01	2168 N NAPA DR	SFR	1.0
009-520-037-000	21-01	2156 N NAPA DR	SFR	1.0
009-520-038-000	21-01	2144 N NAPA DR	SFR	1.0
009-520-039-000	21-01	2132 N NAPA DR	SFR	1.0
009-520-040-000	21-01	2120 N NAPA DR	SFR	1.0
009-520-041-000	21-01	2030 W CHIANTI WAY	SFR	1.0
009-520-042-000	21-01	2040 W CHIANTI WAY	SFR	1.0
009-520-043-000	21-01	2050 W CHIANTI WAY	SFR	1.0
009-520-044-000	21-01	2060 W CHIANTI WAY	SFR	1.0
009-520-045-000	21-01	2070 W CHIANTI WAY	SFR	1.0
009-530-001-000	21-01	1901 W VAN GOGH ST	SFR	1.0
009-530-002-000	21-01	1913 W VAN GOGH ST	SFR	1.0
009-530-003-000	21-01	1925 W VAN GOGH ST	SFR	1.0
009-530-004-000	21-01	1937 W VAN GOGH ST	SFR	1.0
009-530-005-000	21-01	1949 W VAN GOGH ST	SFR	1.0
009-530-008-000	21-01	1973 W VAN GOGH ST	SFR	1.0
009-530-009-000	21-01	2303 NAPA DR	SFR	1.0

009-530-010-000	21-01	2315 NAPA DR	SFR	1.0
009-530-011-000	21-01	2327 NAPA DR	SFR	1.0
009-530-012-000	21-01	2339 NAPA DR	SFR	1.0
009-530-013-000	21-01	2351 NAPA DR	SFR	1.0
009-530-014-000	21-01	1986 W VAN GOGH ST	SFR	1.0
009-530-017-000	21-01	1954 W VAN GOGH ST	SFR	1.0
009-530-018-000	21-01	1938 W VAN GOGH ST	SFR	1.0
009-530-019-000	21-01	1922 W VAN GOGH ST	SFR	1.0
009-530-020-000	21-01	1906 W VAN GOGH ST	SFR	1.0
009-530-021-000	21-01	1903 W DALI WAY	SFR	1.0
009-530-022-000	21-01	1915 W DALI WAY	SFR	1.0
009-530-023-000	21-01	1927 W DALI WAY	SFR	1.0
009-530-024-000	21-01	1939 W DALI WAY	SFR	1.0
009-530-027-000	21-01	1963 W DALI WAY	SFR	1.0
009-530-028-000	21-01	1975 W DALI WAY	SFR	1.0
009-530-029-000	21-01	1987 W DALI WAY	SFR	1.0
009-530-030-000	21-01	2002 W DALI WAY	SFR	1.0
009-530-031-000	21-01	1988 W DALI WAY	SFR	1.0
009-530-032-000	21-01	1974 W DALI WAY	SFR	1.0
009-530-035-000	21-01	1946 W DALI WAY	SFR	1.0
009-530-036-000	21-01	1932 W DALI WAY	SFR	1.0
009-530-037-000	21-01	1918 W DALI WAY	SFR	1.0
009-530-038-000	21-01	1904 W DALI WAY	SFR	1.0
009-530-039-000	21-01	2408 N CABERNET PL	SFR	1.0
009-530-040-000	21-01	2420 N CABERNET PL	SFR	1.0
009-530-041-000	21-01	2432 N CABERNET PL	SFR	1.0
009-530-042-000	21-01	2444 N CABERNET PL	SFR	1.0
009-530-043-000	21-01	2445 N CABERNET PL	SFR	1.0
009-530-044-000	21-01	2433 N CABERNET PL	SFR	1.0
009-530-045-000	21-01	2421 N CABERNET PL	SFR	1.0
009-530-046-000	21-01	2409 N CABERNET PL	SFR	1.0
009-530-047-000	21-01	2397 N CABERNET PL	SFR	1.0
009-530-048-000	21-01	2385 N CABERNET PL	SFR	1.0
009-530-049-000	21-01	2373 N CABERNET PL	SFR	1.0
009-530-050-000	21-01	2361 N CABERNET PL	SFR	1.0
009-530-051-000	21-01	2349 N CABERNET PL	SFR	1.0
009-530-052-000	21-01	2337 N CABERNET PL	SFR	1.0
009-530-053-000	21-01	2325 N CABERNET PL	SFR	1.0
009-530-054-000	21-01	2313 N CABERNET PL	SFR	1.0
009-530-055-000	21-01	2301 N CABERNET PL	SFR	1.0
009-530-056-000	21-01		EXE	-
009-530-057-000	21-01		EXE	-
009-530-058-000	21-01	1961 W VAN GOGH ST	SFR	1.0
009-530-059-000	21-01	1970 W VAN GOGH ST	SFR	1.0
009-530-060-000	21-01	1951 W DALI WAY	SFR	1.0
009-530-061-000	21-01	1960 W DALI WAY	SFR	1.0
009-540-001-000	21-01	2016 W DALI WAY	SFR	1.0
009-540-002-000	21-01	2030 W DALI WAY	SFR	1.0
009-540-003-000	21-01	2058 W DALI WAY	SFR	1.0
009-540-004-000	21-01	2045 W ESCHER DR	SFR	1.0
009-540-005-000	21-01	2017 W ESCHER DR	SFR	1.0
009-540-006-000	21-01	2003 W ESCHER DR	SFR	1.0

009-540-007-000	21-01	1989 W ESCHER DR	SFR	1.0
009-540-008-000	21-01	1975 W ESCHER DR	SFR	1.0
009-540-009-000	21-01	1961 W ESCHER DR	SFR	1.0
009-540-014-000	21-01	2423 VINTAGE PL	SFR	1.0
009-540-015-000	21-01	2435 VINTAGE PL	SFR	1.0
009-540-016-000	21-01	2447 VINTAGE PL	SFR	1.0
009-540-017-000	21-01	2459 VINTAGE PL	SFR	1.0
009-540-018-000	21-01	2471 VINTAGE PL	SFR	1.0
009-540-019-000	21-01	2483 VINTAGE PL	SFR	1.0
009-540-020-000	21-01	2495 VINTAGE PL	SFR	1.0
009-540-021-000	21-01	2048 W ESCHER DR	SFR	1.0
009-540-022-000	21-01	2034 W ESCHER DR	SFR	1.0
009-540-023-000	21-01	2020 W ESCHER DR	SFR	1.0
009-540-024-000	21-01	2006 W ESCHER DR	SFR	1.0
009-540-025-000	21-01	1992 W ESCHER DR	SFR	1.0
009-540-026-000	21-01	1978 W ESCHER DR	SFR	1.0
009-540-027-000	21-01	1964 W ESCHER DR	SFR	1.0
009-540-028-000	21-01	1963 W AMBASSADOR WAY	SFR	1.0
009-540-029-000	21-01	1977 W AMBASSADOR WAY	SFR	1.0
009-540-030-000	21-01	1991 W AMBASSADOR WAY	SFR	1.0
009-540-031-000	21-01	2005 W AMBASSADOR WAY	SFR	1.0
009-540-032-000	21-01	2019 W AMBASSADOR WAY	SFR	1.0
009-540-033-000	21-01	2033 W AMBASSADOR WAY	SFR	1.0
009-540-034-000	21-01	2032 W AMBASSADOR WAY	SFR	1.0
009-540-035-000	21-01	2018 W AMBASSADOR WAY	SFR	1.0
009-540-036-000	21-01	2004 W AMBASSADOR WAY	SFR	1.0
009-540-037-000	21-01	1990 W AMBASSADOR WAY	SFR	1.0
009-540-038-000	21-01	1976 W AMBASSADOR WAY	SFR	1.0
009-540-039-000	21-01	1962 W AMBASSADOR WAY	SFR	1.0
009-540-040-000	21-01	1947 W ESCHER DR	SFR	1.0
009-540-041-000	21-01	2411 VINTAGE PL	SFR	1.0
009-560-001-000	21-01	2408 N CHATEAU WAY	SFR	1.0
009-560-002-000	21-01	2396 N CHATEAU WAY	SFR	1.0
009-560-003-000	21-01	2384 N CHATEAU WAY	SFR	1.0
009-560-004-000	21-01	2387 N CHATEAU WAY	SFR	1.0
009-560-005-000	21-01	2399 N CHATEAU WAY	SFR	1.0
009-560-006-000	21-01	2157 W ESCHER DR	SFR	1.0
009-560-007-000	21-01	2143 W ESCHER DR	SFR	1.0
009-560-008-000	21-01	2129 W ESCHER DR	SFR	1.0
009-560-009-000	21-01	2115 W ESCHER DR	SFR	1.0
009-560-010-000	21-01	2101 W ESCHER DR	SFR	1.0
009-560-011-000	21-01	2087 W ESCHER DR	SFR	1.0
009-560-012-000	21-01	2073 W ESCHER DR	SFR	1.0
009-560-013-000	21-01	2059 W ESCHER DR	SFR	1.0
009-560-014-000	21-01	2062 W ESCHER DR	SFR	1.0
009-560-015-000	21-01	2076 W ESCHER DR	SFR	1.0
009-560-016-000	21-01	2090 W ESCHER DR	SFR	1.0
009-560-017-000	21-01	2104 W ESCHER DR	SFR	1.0
009-560-018-000	21-01	2118 W ESCHER DR	SFR	1.0
009-560-019-000	21-01	2132 W ESCHER DR	SFR	1.0
009-560-020-000	21-01	2146 W ESCHER DR	SFR	1.0
009-560-021-000	21-01	2160 W ESCHER DR	SFR	1.0

009-560-022-000	21-01	2174 W ESCHER DR	SFR	1.0
009-560-023-000	21-01	2188 W ESCHER DR	SFR	1.0
009-560-024-000	21-01	2187 W AMBASSADOR WAY	SFR	1.0
009-560-025-000	21-01	2173 W AMBASSADOR WAY	SFR	1.0
009-560-026-000	21-01	2159 W AMBASSADOR WAY	SFR	1.0
009-560-027-000	21-01	2145 W AMBASSADOR WAY	SFR	1.0
009-560-028-000	21-01	2131 W AMBASSADOR WAY	SFR	1.0
009-560-029-000	21-01	2117 W AMBASSADOR WAY	SFR	1.0
009-560-030-000	21-01	2103 W AMBASSADOR WAY	SFR	1.0
009-560-031-000	21-01	2089 W AMBASSADOR WAY	SFR	1.0
009-560-032-000	21-01	2075 W AMBASSADOR WAY	SFR	1.0
009-560-033-000	21-01	2061 W AMBASSADOR WAY	SFR	1.0
009-560-034-000	21-01	2047 W AMBASSADOR WAY	SFR	1.0
009-560-035-000	21-01	2046 W AMBASSADOR WAY	SFR	1.0
009-560-036-000	21-01	2060 W AMBASSADOR WAY	SFR	1.0
009-560-037-000	21-01	2074 W AMBASSADOR WAY	SFR	1.0
009-560-038-000	21-01	2088 W AMBASSADOR WAY	SFR	1.0
009-560-039-000	21-01	2102 W AMBASSADOR WAY	SFR	1.0
009-560-040-000	21-01	2116 W AMBASSADOR WAY	SFR	1.0
009-560-041-000	21-01	2130 W AMBASSADOR WAY	SFR	1.0
009-560-042-000	21-01	2144 W AMBASSADOR WAY	SFR	1.0
009-560-043-000	21-01	2158 W AMBASSADOR WAY	SFR	1.0
009-560-044-000	21-01	2172 W AMBASSADOR WAY	SFR	1.0
009-560-045-000	21-01	2186 W AMBASSADOR WAY	SFR	1.0
009-560-046-000	21-01	2198 W AMBASSADOR WAY	SFR	1.0
009-560-047-000	21-01	2480 N CHATEAU WAY	SFR	1.0
009-560-048-000	21-01	2468 N CHATEAU WAY	SFR	1.0
009-560-049-000	21-01	2456 N CHATEAU WAY	SFR	1.0
009-560-050-000	21-01	2444 N CHATEAU WAY	SFR	1.0
009-560-051-000	21-01	2432 N CHATEAU WAY	SFR	1.0
009-570-001-000	21-01	2372 N CHATEAU WAY	SFR	1.0
009-570-002-000	21-01	2360 N CHATEAU WAY	SFR	1.0
009-570-003-000	21-01	2348 N CHATEAU WAY	SFR	1.0
009-570-004-000	21-01	2336 N CHATEAU WAY	SFR	1.0
009-570-005-000	21-01	2324 N CHATEAU WAY	SFR	1.0
009-570-006-000	21-01	2312 N CHATEAU WAY	SFR	1.0
009-570-007-000	21-01	2300 N CHATEAU WAY	SFR	1.0
009-570-008-000	21-01	2199 W VAN GOGH ST	SFR	1.0
009-570-009-000	21-01	2185 W VAN GOGH ST	SFR	1.0
009-570-010-000	21-01	2171 W VAN GOGH ST	SFR	1.0
009-570-011-000	21-01	2157 W VAN GOGH ST	SFR	1.0
009-570-012-000	21-01	2143 W VAN GOGH ST	SFR	1.0
009-570-013-000	21-01	2129 W VAN GOGH ST	SFR	1.0
009-570-014-000	21-01	2115 W VAN GOGH ST	SFR	1.0
009-570-015-000	21-01	2101 W VAN GOGH ST	SFR	1.0
009-570-016-000	21-01	2087 W VAN GOGH ST	SFR	1.0
009-570-017-000	21-01	2073 W VAN GOGH ST	SFR	1.0
009-570-018-000	21-01	2153 W DALI CT	SFR	1.0
009-570-019-000	21-01	2139 W DALI CT	SFR	1.0
009-570-020-000	21-01	2125 W DALI CT	SFR	1.0
009-570-021-000	21-01	2111 W DALI CT	SFR	1.0
009-570-022-000	21-01	2097 W DALI CT	SFR	1.0

009-570-023-000	21-01	2083 W DALI CT	SFR	1.0
009-570-024-000	21-01	2080 W VAN GOGH ST	SFR	1.0
009-570-025-000	21-01	2094 W VAN GOGH ST	SFR	1.0
009-570-026-000	21-01	2108 W VAN GOGH ST	SFR	1.0
009-570-027-000	21-01	2122 W VAN GOGH ST	SFR	1.0
009-570-028-000	21-01	2136 W VAN GOGH ST	SFR	1.0
009-570-029-000	21-01	2150 W VAN GOGH ST	SFR	1.0
009-570-030-000	21-01	2315 N CHATEAU WAY	SFR	1.0
009-570-031-000	21-01	2327 N CHATEAU WAY	SFR	1.0
009-570-032-000	21-01	2339 N CHATEAU WAY	SFR	1.0
009-570-033-000	21-01	2351 N CHATEAU WAY	SFR	1.0
009-570-034-000	21-01	2383 N CHATEAU WAY	SFR	1.0
009-570-035-000	21-01	2375 N CHATEAU WAY	SFR	1.0
009-570-036-000	21-01	2156 W DALI CT	SFR	1.0
009-570-037-000	21-01	2142 W DALI CT	SFR	1.0
009-570-038-000	21-01	2128 W DALI CT	SFR	1.0
009-570-039-000	21-01	2114 W DALI CT	SFR	1.0
009-570-040-000	21-01	2100 W DALI CT	SFR	1.0
009-570-041-000	21-01	2086 W DALI CT	SFR	1.0
009-570-042-000	21-01	2072 W DALI CT	SFR	1.0
009-570-044-000	21-01		EXE	-
21-01				280.0

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU
Grand Totals					

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

\$139.50	\$	139.50	\$139.50	\$	139.50	1	1
\$139.50	\$	139.50	\$139.50	\$	139.50	1	1
\$139.50	\$	139.50	\$139.50	\$	139.50	1	1
\$139.50	\$	139.50	\$139.50	\$	139.50	1	1
\$139.50	\$	139.50	\$139.50	\$	139.50	1	1
\$		49,104.00	\$		49,104.00	352	352

[illegible]

	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$82.00	\$	82.00		\$82.00	\$	82.00	1	1
	\$		4,346.00		\$		4,346.00	53	53

[illegible]

[illegible]

\$49.10	\$	49.10	\$49.10	\$	49.10	1	1
\$49.10	\$	49.10	\$49.10	\$	49.10	1	1
\$		4,124.40	\$		4,124.40	84	84

Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2025/2026	Count	Assessed Parcels
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$62.30	\$ 62.30	\$62.30	\$ 62.30	1	1
\$	872.20	\$	872.20	14	14

[illegible]

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\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$18.30	\$	18.30	\$18.30	\$	18.30	1	1
\$		5,215.50	\$		5,215.50	285	285

[illegible]

[illegible]

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[illegible]

	\$49.43	\$	49.43	\$49.42	\$	49.42	1	1
	\$49.43	\$	49.43	\$49.42	\$	49.42	1	1
	\$49.43	\$	49.43	\$49.42	\$	49.42	1	1
	\$49.43	\$	49.43	\$49.42	\$	49.42	1	1
	\$49.43	\$	49.43	\$49.42	\$	49.42	1	1
	\$49.43	\$	49.43	\$49.42	\$	49.42	1	1
	\$49.43	\$	49.43	\$49.42	\$	49.42	1	1
	\$		8,353.67	\$		8,351.98	169	169

[illegible]

[illegible]

[illegible][illegible]

[illegible]

[illegible]

[illegible]

	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	85.00		\$85.00	\$	85.00	1	1
	\$85.00	\$	-		\$85.00	\$	-	1	-
	\$85.00	\$	-		\$85.00	\$	-	1	-
	\$		45,985.00		\$		45,985.00	550	541

[illegible]

[illegible]

[illegible]

[illegible]

\$59.00	\$	59.00	\$59.00	\$	59.00	1	1
\$59.00	\$	59.00	\$59.00	\$	59.00	1	1
\$59.00	\$	59.00	\$59.00	\$	59.00	1	1
\$59.00	\$	59.00	\$59.00	\$	59.00	1	1
\$59.00	\$	59.00	\$59.00	\$	59.00	1	1
\$59.00	\$	59.00	\$59.00	\$	59.00	1	1
\$59.00	\$	59.00	\$59.00	\$	59.00	1	1
\$		16,048.00	\$		16,048.00	272	272

[illegible]

\$51.30	\$	51.30	\$51.30	\$	51.30	1	1
\$51.30	\$	51.30	\$51.30	\$	51.30	1	1
\$51.30	\$	51.30	\$51.30	\$	51.30	1	1
\$51.30	\$	51.30	\$51.30	\$	51.30	1	1
\$51.30	\$	51.30	\$51.30	\$	51.30	1	1
\$51.30	\$	51.30	\$51.30	\$	51.30	1	1
\$		2,257.20	\$		2,257.20	44	44

[illegible]

Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2025/2026	Count	Assessed Parcels
\$62.70	\$ 62.70	\$62.70	\$ 62.70	1	1
\$62.70	\$ 62.70	\$62.70	\$ 62.70	1	1
\$62.70	\$ 62.70	\$62.70	\$ 62.70	1	1
\$62.70	\$ 62.70	\$62.70	\$ 62.70	1	1

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible][illegible]

[illegible]

[illegible]

[illegible]

\$50.33	\$	50.33	\$42.26	\$	42.26	1	1
	\$	7,448.84		\$	6,254.48	148	148

[illegible]

[illegible]

	\$49.81	\$	49.81	\$49.80	\$	49.80	1	1
	\$49.81	\$	49.81	\$49.80	\$	49.80	1	1
	\$49.81	\$	49.81	\$49.80	\$	49.80	1	1
	\$49.81	\$	49.81	\$49.80	\$	49.80	1	1
	\$49.81	\$	49.81	\$49.80	\$	49.80	1	1
	\$49.81	\$	49.81	\$49.80	\$	49.80	1	1
	\$		9,912.19	\$		9,910.20	199	199

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	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$85.23	\$	85.23	\$67.44	\$	67.44	1	1
	\$		10,909.44	\$		8,632.32	128	128

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\$550.67	\$	550.67	\$472.12	\$	472.12	1	1
\$550.67	\$	-	\$472.12	\$	-	1	-
\$550.67	\$	-	\$472.12	\$	-	1	-
\$550.67	\$	550.67	\$472.12	\$	472.12	1	1
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\$550.67	\$	550.67	\$472.12	\$	472.12	1	1
\$550.67	\$	550.67	\$472.12	\$	472.12	1	1
\$550.67	\$	-	\$472.12	\$	-	1	-
\$		11,013.40	\$		9,442.40	23	20

Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2025/2026	Count	Assessed Parcels
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
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\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
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\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ 146.38	\$130.04	\$ 130.04	1	1
\$146.38	\$ -	\$130.04	\$ -	1	

\$146.38	\$	146.38	\$130.04	\$	130.04	1	1
\$146.38	\$	146.38	\$130.04	\$	130.04	1	1
\$146.38	\$	146.38	\$130.04	\$	130.04	1	1
\$146.38	\$	146.38	\$130.04	\$	130.04	1	1
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\$146.38	\$	146.38	\$130.04	\$	130.04	1	1
\$146.38	\$	146.38	\$130.04	\$	130.04	1	1
\$		5,562.44	\$		4,941.52	39	38

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\$124.55	\$	124.55	\$103.64	\$	103.64	1	1
\$124.55	\$	124.55	\$103.64	\$	103.64	1	1
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\$124.55	\$	124.55	\$103.64	\$	103.64	1	1
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\$	18,682.50		\$	15,546.00		150	150

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\$229.98	\$	229.98	\$229.96	\$	229.96	1	1
\$229.98	\$	229.98	\$229.96	\$	229.96	1	1
\$229.98	\$	229.98	\$229.96	\$	229.96	1	1
\$229.98	\$	229.98	\$229.96	\$	229.96	1	1
\$229.98	\$	229.98	\$229.96	\$	229.96	1	1
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\$229.98	\$	229.98	\$229.96	\$	229.96	1	1
\$229.98	\$	229.98	\$229.96	\$	229.96	1	1
\$		33,117.12	\$		33,114.24	144	144

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\$270.27	\$	270.27	\$228.30	\$	228.30	1	1
\$270.27	\$	270.27	\$228.30	\$	228.30	1	1
\$270.27	\$	270.27	\$228.30	\$	228.30	1	1
\$270.27	\$	270.27	\$228.30	\$	228.30	1	1
\$270.27	\$	270.27	\$228.30	\$	228.30	1	1
\$270.27	\$	270.27	\$228.30	\$	228.30	1	1
\$270.27	\$	270.27	\$228.30	\$	228.30	1	1
\$		47,297.25	\$		39,952.50	175	175

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\$234.78	\$	234.78		\$234.78	\$	234.78	1	1
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\$234.78	\$	234.78		\$234.78	\$	234.78	1	1
\$234.78	\$	234.78		\$234.78	\$	234.78	1	1
\$234.78	\$	234.78		\$234.78	\$	234.78	1	1
\$234.78	\$	234.78		\$234.78	\$	234.78	1	1
\$234.78	\$	-		\$234.78	\$	-	1	-
12,678.1						12,678.1	55.0	54.0

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	\$	13,064.26	\$	12,027.84	22	22
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\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
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\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	1,155.30	\$185.70	\$	185.70	1	1
\$1,155.30	\$	-	\$185.70	\$	-	1	-
\$		323,484.00	\$		51,996.00	286	280

Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2025/2026	Count	Assessed Parcels
\$	1,484,282.52		\$ 1,048,791.92	7,114	7,074



AGENDA STAFF REPORT

MEETING DATE: 7/15/2025

AGENDA SECTION: GENERAL BUSINESS

SUBJECT:

Review and Discussion of Proposed Amendments to Feather Flag Provisions in the Sign Ordinance and Direction from Council as appropriate.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council review the proposed regulatory framework for feather flag signage and provide direction on each of the outlined provisions. Staff will incorporate the Council's preferred approach into a draft ordinance for future consideration.

BACKGROUND:

Under the current Municipal Code, the City of Hanford prohibits the use of feather flags citywide. In response to Council direction, staff has evaluated alternative approaches that would allow feather flags under specified restrictions to balance business visibility needs with community aesthetics and safety.

This agenda item outlines a set of possible key provisions, modeled in part on ordinances in other jurisdictions. These provisions are intended to guide the structure of a revised ordinance. Staff is requesting Council feedback and policy direction on each element to finalize the draft amendment.

Feather Flag Proposed Key Provisions

A. Permitted Zones

- Feather banners would be permitted in non-residential zones (e.g., commercial, office, industrial).
- Council may consider limiting use to specific zoning districts or excluding zones such as MX-D (Mixed Use – Downtown).
- No permit would be required if the signage complies with established standards.

B. Sign Area & Height Limits

- Maximum height: 10 feet from ground level.
- Maximum sign area: 16 square feet per banner.
- Maximum quantity: 1 feather flag per 60 feet of street frontage.

C. Display Restrictions

- Allowed only during business operating hours, including 30 minutes before opening and 30 minutes after closing.
- Feather flags must be removed when the business is closed.

D. Placement Standards

- Must be located on the same lot or development site as the associated business.

May not be placed in:

- The public right-of-way (except with encroachment permit).
- Parking drive aisles or stalls.
- Areas where they block pedestrian access or sight visibility.

Must maintain:

- A minimum 7-foot setback from curb or pavement edge.
- 4-foot pedestrian clear zone on sidewalks.

E. Construction & Materials

- Must be made of durable, weather-resistant materials (e.g., vinyl, polyester, durable fabric).
- Must be professionally constructed and maintained.
- Poles must be sturdy (e.g., wood, plastic, or metal).
- Must be secured to withstand wind or be removed during windy conditions.

F. Prohibited Locations

- Within 20 feet of a monument sign.
- Within 20 feet of another portable sign, including another feather flag.
- Within 20 feet of street intersections or drive approach.

FISCAL IMPACT:

No impact at this time

ATTACHMENTS:

None



Warrant Register

Check Date Range: 6/1/2025 - 6/30/2025

Report Date: 7/9/2025

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	112330 PREPAID EXPENSE	6/4/2025	183817	QUADIENT LEASING USA INC	\$231.30	Q1869150	BPO/ LEASE # N23051039 PD
	112330 PREPAID EXPENSE	6/4/2025	183837	METROPOLITAN TRANSPORTATION COMM	\$7,750.00	4926-AR13939	ANNUAL SUBSCRIPTION STRE
	112330 PREPAID EXPENSE	6/4/2025	183841	TABLET COMMAND, INC.	\$44,250.00	INV-1384	TABLET COMMAND- CONTRACT
	112330 PREPAID EXPENSE	6/18/2025	183939	LEXIPOL LLC	\$6,802.74	INVLEX11253325	ANNUAL RENEWAL
	140910 REVOLVING POSTAGE	6/4/2025	183816	QUADIENT FINANCE USA INC	\$3,000.00	2025-05	POSTAGE REPLENISHMENT Acc
	412000 SALES TAX	6/4/2025	183792	MUNI SERVICES, LLC	\$500.00	INV06-021008	STARS CY2024 Q4 DATA
	412000 SALES TAX	6/18/2025	183887	CALIF DEPT OF TAX & FEE ADMIN	\$3,032.80	TF500684	TAX IMPLEMENTATION - MEAS
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				\$65,566.84		
0240 LAD 90-1 T606 PINECASTLE	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$73.39	2025-05	2025-05 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0240 - LAD 90-1 T606 PINECASTLE				\$73.39		
0241 LAD 90-2 T610 PARK MONTEREY	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$29.93	2025-05	2025-05 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0241 - LAD 90-2 T610 PARK MONTEREY				\$29.93		
0242 LAD 90-3 T595 MANSIONETTE 7/8	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$14.60	2025-05	2025-05 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0242 - LAD 90-3 T595 MANSIONETTE 7/8				\$14.60		
0243 LAD 90-4 T619 HYDE PARK	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$15.54	2025-05	2025-05 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0243 - LAD 90-4 T619 HYDE PARK				\$15.54		
0244 LAD 91-1 T641 SIERRA VISTA	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$73.52	2025-05	2025-05 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0244 - LAD 91-1 T641 SIERRA VISTA				\$73.52		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0245 LAD 92-1 PORTOFINO	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$15.54	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0245 - LAD 92-1 PORTOFINO					\$15.54		
0246 LAD 92-2 CIELO EN TIERRA	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$15.54	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0246 - LAD 92-2 CIELO EN TIERRA					\$15.54		
0247 LAD 93-1 T634 VINTAGE ESTATES	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$24.98	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0247 - LAD 93-1 T634 VINTAGE ESTATES					\$24.98		
0248 LAD 93-2 T673 WALNUT FOREST	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$30.52	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0248 - LAD 93-2 T673 WALNUT FOREST					\$30.52		
0249 LAD 94-1 T712 GATEWAY ESTATES	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$28.64	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0249 - LAD 94-1 T712 GATEWAY ESTATES					\$28.64		
0250 LAD 94-2 T708 STONECREST	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$111.39	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0250 - LAD 94-2 T708 STONECREST					\$111.39		
0251 LAD 94-3 T696 QUAIL RUN	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$15.51	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0251 - LAD 94-3 T696 QUAIL RUN					\$15.51		
0252 LAD 97-1 T711 ROSEWOOD ESTATES	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$15.54	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0252 - LAD 97-1 T711 ROSEWOOD ESTATES					\$15.54		
0253 LAD 97-2 T742 SUMMERFIELD	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$15.54	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0253 - LAD 97-2 T742 SUMMERFIELD					\$15.54		
0254 LAD 97-3 T743 COUNTRY CROSSING	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$48.29	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0254 - LAD 97-3 T743 COUNTRY CROSSING					\$48.29		
0255 LAD 98-1 T747 CRYSTAL SPRINGS	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$15.54	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0255 - LAD 98-1 T747 CRYSTAL SPRINGS					\$15.54		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0256 LAD 98-2 T759 MOUNTAIN VIEW	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$31.33	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0256 - LAD 98-2 T759 MOUNTAIN VIEW					\$31.33		
0258 LAD 01-2 T770 CAMBRIDGE HOMES	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$31.08	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0258 - LAD 01-2 T770 CAMBRIDGE HOMES					\$31.08		
0259 LAD 01-3 T771 POPPY HILL	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$14.60	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0259 - LAD 01-3 T771 POPPY HILL					\$14.60		
0260 LAD 01-4 T769 SILVER OAKS	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$93.46	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0260 - LAD 01-4 T769 SILVER OAKS					\$93.46		
0261 LAD 02-1 T776 ASHTON PARK	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$31.08	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0261 - LAD 02-1 T776 ASHTON PARK					\$31.08		
0262 LAD 03-1 T789 LE PARC/RR	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$15.54	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0262 - LAD 03-1 T789 LE PARC/RR					\$15.54		
0263 LAD 04-1 T810 SIDONIA I & II	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$30.52	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0263 - LAD 04-1 T810 SIDONIA I & II					\$30.52		
0265 LAD 04-3 T795 CAMBRIDGE/VINEYA	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$151.47	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0265 - LAD 04-3 T795 CAMBRIDGE/VINEYA					\$151.47		
0266 LAD 04-4 T802 SIERRA HEIGHTS	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$43.80	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0266 - LAD 04-4 T802 SIERRA HEIGHTS					\$43.80		
0267 LAD 05-1 MISSION PARK/BASIN	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$15.28	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0267 - LAD 05-1 MISSION PARK/BASIN					\$15.28		
0268 LAD 05-2 T835 COPPER VALLEY	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$29.07	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0268 - LAD 05-2 T835 COPPER VALLEY					\$29.07		

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0269 LAD 06-1 T794 QUAIL PARK	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$209.30	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0269 - LAD 06-1 T794 QUAIL PARK					\$209.30		
0270 LAD 09-1 T877 VICTORY ESTATES	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$15.54	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0270 - LAD 09-1 T877 VICTORY ESTATES					\$15.54		
0271 LAD 09-2 T843 INDEP/LENNAR	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$39.86	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0271 - LAD 09-2 T843 INDEP/LENNAR					\$39.86		
0272 LAD 07-2 T811 S GATE/GREENBRIE	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$16.23	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0272 - LAD 07-2 T811 S GATE/GREENBRIE					\$16.23		
0273 LAD 14-1 T843 INDEP III & IV	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$46.62	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0273 - LAD 14-1 T843 INDEP III & IV					\$46.62		
0274 LAD 15-1 T887 SILVER OAKS III	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$129.84	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0274 - LAD 15-1 T887 SILVER OAKS III					\$129.84		
0275 LAD 15-2 T823 GREENS II	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$16.04	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0275 - LAD 15-2 T823 GREENS II					\$16.04		
0276 LAD 16-1 T917 WOODSIDE	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$15.78	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0276 - LAD 16-1 T917 WOODSIDE					\$15.78		
0277 LAD 16-2 T914 MYNDERUP	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$177.94	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0277 - LAD 16-2 T914 MYNDERUP					\$177.94		
0278 LAD 18-1 T918-9 BELLA V/BONTER	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$142.50	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0278 - LAD 18-1 T918-9 BELLA V/BONTER					\$142.50		
0281 LAD 20-1 T929 WOODSIDE	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$323.12	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 0281 - LAD 20-1 T929 WOODSIDE					\$323.12		

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0283 CFD 22-1 LIVE OAK	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$90.82	2025-05	2025-05 ELECTRICITY SVC
	DIVISION/ORG TOTAL 0283 - CFD 22-1 LIVE OAK				\$90.82		
0306 REFUSE OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	6/18/2025	183959	ONE TIME VENDOR	\$1,595.50	82935	UB 09180300 1844 LACEY BL
	DIVISION/ORG TOTAL 0306 - REFUSE OPERATIONS FUND				\$1,595.50		
03401340 BUILDING SAFETY	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$108.24	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$110.32	185679907-01	PHONE SERVICE 05/23-06/22
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$177.99	023485797	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	6/4/2025	183766	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$4,197.77	52086459	BPO/SCANNING OF PLANS
	749500 PROF AND SPEC SERVICES	6/18/2025	183986	ROD CARSEY	\$4,708.05	25-5	BPO/PLAN REVIEW SERVICES
	777000 TRAINING/TRAVEL/MEETIN G	6/18/2025	184019	WRIGHT EXPRESS FSC	\$85.40	105294810	2025-06 GAS CARD
	DIVISION/ORG TOTAL 03401340 - BUILDING SAFETY				\$9,387.77		
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	6/4/2025	183798	ONE TIME VENDOR	\$79.76	82007	UB 08417500 1120 11TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	6/4/2025	183799	ONE TIME VENDOR	\$58.27	82201	UB 09687720 1536 CORTNER
	112300 CONSUMER ACCTS RECEIVABLE	6/4/2025	183800	ONE TIME VENDOR	\$18.78	82202	UB 08477500 1214 RODGERS
	112300 CONSUMER ACCTS RECEIVABLE	6/4/2025	183804	ONE TIME VENDOR	\$100.94	82006	UB 11507450 1736 10TH AVE

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0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	6/4/2025	183805	ONE TIME VENDOR	\$82.51	82005	UB 08356604 115 GRANGEVIL
	112300 CONSUMER ACCTS RECEIVABLE	6/18/2025	183960	ONE TIME VENDOR	\$149.98	82939	UB 09687707 1577 VINEYARD
	112300 CONSUMER ACCTS RECEIVABLE	6/18/2025	183963	ONE TIME VENDOR	\$26.37	82940	UB 11012100 1523 BLUEJAY
	112300 CONSUMER ACCTS RECEIVABLE	6/18/2025	183965	ONE TIME VENDOR	\$172.91	82936	UB 09460900 1323 MARY ST
	112300 CONSUMER ACCTS RECEIVABLE	6/18/2025	183966	ONE TIME VENDOR	\$13.76	82942	UB 12040063 1830 HUMBOLDT
	112300 CONSUMER ACCTS RECEIVABLE	6/18/2025	183968	ONE TIME VENDOR	\$29.80	82938	UB 09528639 1101 HARRIS S
	112300 CONSUMER ACCTS RECEIVABLE	6/18/2025	183969	ONE TIME VENDOR	\$26.88	82937	UB 09520610 310 -B E ELM
	112300 CONSUMER ACCTS RECEIVABLE	6/18/2025	183970	ONE TIME VENDOR	\$655.30	82651	UB 08337900 1328 REDINGTO
	112300 CONSUMER ACCTS RECEIVABLE	6/18/2025	183971	ONE TIME VENDOR	\$85.26	82943	UB 10732140 1925 SHAVER P
	112300 CONSUMER ACCTS RECEIVABLE	6/18/2025	183972	ONE TIME VENDOR	\$15.68	82941	UB 11921400 414 JULIA WAY
	112330 PREPAID EXPENSE	6/4/2025	183817	QUADIENT LEASING USA INC	\$1,377.91	Q1869149	BPO/CUSTOMER 00894925 MAI
DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND					\$2,894.11		
0400 CITY PAYROLL REVOL FUND	205610 PERS-PAYABLE	6/18/2025	183957	JESSICA OCHOA	\$8.37	83066	PERS SURVIVOR REFUND/CONT
	205620 PERS-MISC EMPLOYEE SHARE	6/18/2025	183957	JESSICA OCHOA	\$234.28	83066	PERS SURVIVOR REFUND/CONT

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0400 CITY PAYROLL REVOL FUND	205704 INSUR-P/R DED LIFE	6/18/2025	183889	COLONIAL LIFE & ACCIDENT INSURANCE CO	\$54.56	54087030505159	MAY 2025 PREMIUM PAYMENT
	205704 INSUR-P/R DED LIFE	6/18/2025	183918	STEPHANIE HERNANDEZ	\$81.88	060525	REFUND OF COLONIAL LIFE P
	205900 EMPLOYEES ASSOCNS PAYABLE	6/13/2025	183862	G E M A 1121211070	\$690.00	290142	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/13/2025	183863	H M E A 0000129193	\$14.00	291154	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/13/2025	183864	H P O A 3242162141	\$4,550.00	292155	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/13/2025	183865	I A F F, LOCAL 3898 A/C#9129026	\$2,175.00	293142	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/13/2025	183867	S E I U LOCAL 521	\$2,359.78	295160	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/27/2025	184021	G E M A 1121211070	\$690.00	290143	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/27/2025	184022	H M E A 0000129193	\$14.00	291155	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/27/2025	184023	H P O A 3242162141	\$4,550.00	292156	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/27/2025	184024	I A F F, LOCAL 3898 A/C#9129026	\$2,175.00	293143	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/27/2025	184026	S E I U LOCAL 521	\$2,309.89	295161	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	6/13/2025	183861	FRANCHISE TAX BOARD	\$391.22	289130	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	6/13/2025	183866	KINGS COUNTY SHERIFF'S OFFICE	\$233.81	628190	PAYROLL DEDUCTIONS

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0400 CITY PAYROLL REVOL FUND	206300 EMPLOYEES ATTACHMENT PAY	6/27/2025	184020	FRANCHISE TAX BOARD	\$371.23	289131	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	6/27/2025	184025	KINGS COUNTY SHERIFF'S OFFICE	\$223.70	628191	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	6/18/2025	184006	TRANSAMERICA LIFE INSURANCE CO	\$1,083.90	2505727204	2025-05 PREMIUM PAYMENT G
	207700 LEGAL SHIELD	6/18/2025	183938	PRE PAID LEGAL SERVICE, INC	\$498.50	2025-05	2025-05 PREMIUM PAYMENT G
	210000 SYMETRA-DISAB	6/12/2025	1705	SYMETRA LIFE INSURANCE CO	\$5,784.46	A144914	MAY 2025 WIRE #2348
	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				\$28,493.58		
0405 MEDICAL FUND	207500 LANE HEALTH	6/12/2025	1706	LIVELY, INC.	\$17,065.00	CY25PP012	HEALTH SAVINGS ACCT
	300504 INSURANCE-RETIRED EMPLOYE	6/5/2025	1667	COMPASS HEALTH ADMINISTRATORS	\$749.04	20250604	COMPASS/RETIREE
	300504 INSURANCE-RETIRED EMPLOYE	6/5/2025	1682	COMPASS HEALTH ADMINISTRATORS	\$797.42	20250521	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	6/6/2025	1683	COMPASS HEALTH ADMINISTRATORS	\$1,290.06	NVCOH-CP-053125	COMPASS RETIREE/PHARMACY
	300504 INSURANCE-RETIRED EMPLOYE	6/11/2025	1707	COMPASS HEALTH ADMINISTRATORS	\$268.90	20250611	COMPASS/RETIREE
	300504 INSURANCE-RETIRED EMPLOYE	6/17/2025	1703	DELTA DENTAL	\$1,656.40	BE006603143	DENTAL EE/ER/RETIREE/ADMI
	300504 INSURANCE-RETIRED EMPLOYE	6/19/2025	1702	COMPASS HEALTH ADMINISTRATORS	\$2,697.61	20250618	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	6/23/2025	1696	COMPASS HEALTH ADMINISTRATORS	\$1,725.11	NVCOH-CP-061525	COMPASS RETIREE/PHARMACY
	300504 INSURANCE-RETIRED EMPLOYE	6/23/2025	1697	NAVITUS HEALTH SOLUTIONS, LLC	\$28.80	NVCOH-PM-061525	PHARMACY RETIREE/ADMIN FE

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0405 MEDICAL FUND	719603 SELF INS MEDICAL	6/5/2025	1667	COMPASS HEALTH ADMINISTRATORS	\$65,703.68	20250604	COMPASS/RETIREE
	719603 SELF INS MEDICAL	6/5/2025	1682	COMPASS HEALTH ADMINISTRATORS	\$20,380.69	20250521	COMPASS/RETIREE/ADMIN FEE
	719603 SELF INS MEDICAL	6/11/2025	1707	COMPASS HEALTH ADMINISTRATORS	\$35,197.57	20250611	COMPASS/RETIREE
	719603 SELF INS MEDICAL	6/19/2025	1702	COMPASS HEALTH ADMINISTRATORS	\$57,885.77	20250618	COMPASS/RETIREE/ADMIN FEE
	719604 SELF INS PRESCRIPTIONS	6/6/2025	1683	COMPASS HEALTH ADMINISTRATORS	\$20,499.18	NVCOH-CP-053125	COMPASS RETIREE/PHARMACY
	719604 SELF INS PRESCRIPTIONS	6/23/2025	1696	COMPASS HEALTH ADMINISTRATORS	\$16,994.46	NVCOH-CP-061525	COMPASS RETIREE/PHARMACY
	719605 SELF INS DENTAL	6/17/2025	1703	DELTA DENTAL	\$6,365.48	BE006603143	DENTAL EE/ER/RETIREE/ADMI
	719605 SELF INS DENTAL	6/17/2025	1703	DELTA DENTAL	\$9,548.22	BE006603143	DENTAL EE/ER/RETIREE/ADMI
	749503 WELLNESS	6/18/2025	183900	ELITE CORPORATE MEDICAL SERVICES, INC	\$45,177.73	9441	EMPLOYEE HEALTH CLINIC TE
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183686	FRANK ALVISO	\$119.00	1142860	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183693	BENISTAR / HARTFORD-6795	\$119.00	06012025	BPO/RETIREE INSURANCE/B B
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183694	FRANKIE BERNAL	\$119.00	4320531	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183698	RICHARD BUTTS	\$119.00	1142960	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183699	JOHN M CAIN	\$119.00	1143160	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183702	NICHOLAS CARDARAS	\$119.00	1143260	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183703	TERRY CARR	\$119.00	1143360	RETIREE INSURANCE-CITY CO

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0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	6/4/2025	183707	JERRY CHOW	\$119.00	1143760	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183713	SIDNEY DAVIS	\$119.00	4894027	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183715	BRIAN DECUIR	\$119.00	1143860	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183717	MARK DILLON	\$119.00	1142660	RETIREE INSURANCE- CITY C
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183725	DOLORES GALLEGOS	\$119.00	1143960	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183726	DAVID E GARCIA	\$119.00	1144060	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183731	JOHN L GOMES	\$119.00	1144160	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183733	DON GREEN	\$119.00	1144260	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183734	CATHY GREGORY	\$119.00	1144360	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183747	ROBERT HERNANDEZ	\$119.00	1144460	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183748	TIMOTHY L IERONIMO	\$119.00	1144660	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183757	CHRIS JORDAN	\$119.00	1144760	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183765	ARTHUR KNIGHT	\$119.00	1144860	RETIREE INSURANCE-CITY CO

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0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	6/4/2025	183776	JOHN LOBOA	\$119.00	1144960	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183777	GLORIA LOPEZ	\$119.00	1145160	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183783	MARY MATA	\$119.00	1145260	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183787	MANUEL MEDRANO	\$119.00	1145460	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183790	PETER M MOES	\$119.00	1145660	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183795	LUIS M NAVARRO	\$119.00	1145760	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183818	JOE H RAMSEY	\$119.00	1145860	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183819	DAVID REBELO	\$119.00	1145959	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183820	JERRY REED	\$119.00	1146060	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183823	JAN REYNOLDS	\$119.00	1146160	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183830	SCOTT, DAVID	\$119.00	1146260	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183831	GEORGE SEPEDA	\$119.00	1146460	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/4/2025	183860	WES YEARY	\$119.00	1146560	RETIREE INSURANCE-CITY CO

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0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	6/5/2025	1682	COMPASS HEALTH ADMINISTRATORS	\$8.46	20250521	COMPASS/RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	6/17/2025	1703	DELTA DENTAL	\$2,850.92	BE006603143	DENTAL EE/ER/RETIREE/ADMI
	749600 GRP INSUR ADM EXPENSE	6/19/2025	1702	COMPASS HEALTH ADMINISTRATORS	\$3.04	20250618	COMPASS/RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	6/20/2025	1701	LIVELY, INC.	\$421.85	1288898	2025-05 HSA ADMIN FEES
	749600 GRP INSUR ADM EXPENSE	6/23/2025	1697	NAVITUS HEALTH SOLUTIONS, LLC	\$1,353.60	NVCOH-PM-061525	PHARMACY RETIREE/ADMIN FE
	DIVISION/ORG TOTAL 0405 - MEDICAL FUND				\$312,595.99		
0409 LIABILITY INSURANCE FUND	754050 LIABILITY COSTS	6/4/2025	183691	BAKER & HOSTETLER LLP	\$9,435.00	51426225	PURPLE CHARCOL
	754050 LIABILITY COSTS	6/18/2025	183882	BAKER & HOSTETLER LLP	\$4,902.50	51436530	PURPLE CHARCOL
	754050 LIABILITY COSTS	6/18/2025	183949	MOXFIVE LLC	\$7,817.00	9448	PURPLE CHARCOL - PROGRAMM
	DIVISION/ORG TOTAL 0409 - LIABILITY INSURANCE FUND				\$22,154.50		
0511 MISC CASH DEP TRUST FUND	220200 UNCLAIMED PROPERTY	6/10/2025	1708	CALIF STATE CONTROLLER'S OFFICE	\$2,009.10	1374605	UNCLAIMED PROP TO STATE R
	300521 KC-LIBRARY IMP FEES	6/4/2025	183759	KINGS CO DEPT OF FINANCE	\$3,804.56	2025-04	2025-04 COUNTY IMPACT FEE
	300522 KC-CRIMINAL JSTC IMP FEES	6/4/2025	183759	KINGS CO DEPT OF FINANCE	\$9,074.72	2025-04	2025-04 COUNTY IMPACT FEE
	300550 AMBULANCE FINES/PENALTIES	6/4/2025	183683	ALLSTAR FIRE EQUIPMENT INC	\$6,756.97	264671	PO-FIRE NOZZLE PURCHASE
	300550 AMBULANCE FINES/PENALTIES	6/4/2025	183767	L N CURTIS & SONS	\$8,135.50	INV948374	PO - PPV FANS FOR ENGINES
	300600 SCHOOL DEVEL FEES	6/4/2025	183760	KINGS CO OFFICE OF EDUCATION	\$61,645.32	2025-04	2025-04 SCHOOL DEVELOPER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	300600 SCHOOL DEVEL FEES	6/4/2025	183760	KINGS CO OFFICE OF EDUCATION	\$15,564.60	2025-04	2025-04 SCHOOL DEVELOPER
	300600 SCHOOL DEVEL FEES	6/4/2025	183803	ONE TIME VENDOR	\$258.40	RBP24-3822	PARTIAL REFUND/SCHOOL DEV
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				\$107,249.17		
0999 INVEST CLEARING- TRS FUND	130020 INVESTMENT MONEY MKTS	6/4/2025	1666	U S BANK	\$2,000,000.00	20250604	MEEDER INVEST MONY FUND X
	DIVISION/ORG TOTAL 0999 - INVEST CLEARING- TRS FUND				\$2,000,000.00		
11000000 CITY COUNCIL	732000 COMMUNICATIONS	6/4/2025	183840	T-MOBILE USA INC	\$121.02	997828401 2025-05	ACCT 997828401 PHONE-COUN
	749500 PROF AND SPEC SERVICES	6/18/2025	183954	NIELSON MERKSAMER PARRINELLO	\$6,050.00	291146	BPO/LEGISLATIVE ADVOCACY
	749500 PROF AND SPEC SERVICES	6/18/2025	184004	THORN RUN PARTNERS LLC	\$5,500.00	228309	BPO/GOVERNMENT RELATIONS
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				\$11,671.02		
11100000 CITY MANAGER-CITY CLERK	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$94.71	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$96.53	185679907-01	PHONE SERVICE 05/23-06/22
	744000 OFFICE EXPENSE MISC	6/18/2025	183958	OFFICE DEPOT (CONTRACT)	\$63.63	35507205	2025-05 CONSOLIDATED FOR
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$261.71	023485802	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	6/18/2025	183913	HAWK ON HAND	\$2,624.46	HAN1790	BPO/CROW ABATEMENT
	777000 TRAINING/TRAVEL/MEETIN G	6/4/2025	183708	MARIO CIFUENTEZ	\$114.15	LYFT 2025 04/08-15	LYFT RIDES 2025 04/08-15
	777000 TRAINING/TRAVEL/MEETIN G	6/18/2025	183901	ENTERPRISE RENT A CAR	\$214.09	39071623	2025-05 CAR RENTAL
DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK					\$3,469.28		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11102020 AIRPORT OPERATIONS	732000 COMMUNICATIONS	6/4/2025	183848	UNWIRED BROADBAND INC	\$79.99	INV02369311	2025-06 INTERNET SERVICE
	749500 PROF AND SPEC SERVICES	6/18/2025	183953	NICK CHAMPI ENTERPRISES INC	\$9,780.00	28911	EMERGENCY FENCE REPAIRS A
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$1,619.68	2025-05	2025-05 ELECTRICITY SVC
	778500 UTILITIES-GAS	6/6/2025	1713	SOUTHERN CALIF GAS CO	\$8.62	2025-05	2025-05 GAS SERVICE
	DIVISION/ORG TOTAL 11102020 - AIRPORT OPERATIONS				\$11,488.29		
11110000 HUMAN RESOURCES	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$54.12	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$55.16	185679907-01	PHONE SERVICE 05/23-06/22
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$261.70	023485802	BPO/COPIER LEASE AND COPI
	749501 LIVE SCAN	6/4/2025	183764	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$315.00	287079	EXAMS
	749501 LIVE SCAN	6/4/2025	183764	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$486.00	285817	EXAMS
	749501 LIVE SCAN	6/18/2025	183886	CALIF DEPT OF JUSTICE	\$539.00	823658	2025-05 LIVESCAPS #155630
	749501 LIVE SCAN	6/18/2025	183928	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$155.00	289274	EXAMS
	749501 LIVE SCAN	6/18/2025	183928	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$543.00	288095	EXAMS
	749501 LIVE SCAN	6/18/2025	183928	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$155.00	288101	EXAMS
	749501 LIVE SCAN	6/18/2025	183929	KINGS MEDICAL CENTERS	\$77.00	290480	EXAMS
	749501 LIVE SCAN	6/18/2025	183975	PLEXUS GLOBAL LLC	\$150.00	18424	BPO/RANDOM DRUG SCREENING
	749501 LIVE SCAN	6/18/2025	183975	PLEXUS GLOBAL LLC	\$481.00	18738	BPO/RANDOM DRUG SCREENING
	749501 LIVE SCAN	6/18/2025	183975	PLEXUS GLOBAL LLC	\$150.00	18589	BPO/RANDOM DRUG SCREENING

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11110000 HUMAN RESOURCES	749503 WELLNESS	6/18/2025	183909	HALCYON BEHAVIORAL, LLC	\$603.98	18331	EAP SERVICES
	749503 WELLNESS	6/18/2025	183909	HALCYON BEHAVIORAL, LLC	\$100.00	18332	WELLNESS PROGRAM
	753200 PASSPORT EXPENSE	6/18/2025	183997	STAPLES DEPT11-0007061138	\$48.70	7005532934	OFFICE SUPPLIES
	DIVISION/ORG TOTAL 11110000 - HUMAN RESOURCES				\$4,174.66		
12010000 FINANCE-ACCOUNTING	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$94.71	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$96.53	185679907-01	PHONE SERVICE 05/23-06/22
	745000 PUBLICATIONS AND DUES	6/4/2025	183710	COLUMN SOFTWARE PBC	\$74.80	3364AF6D-0067	FY 2026 MASTER FEE SCHEDU
	745000 PUBLICATIONS AND DUES	6/4/2025	183710	COLUMN SOFTWARE PBC	\$74.80	3364AF6D-0070	FY 2026 MASTER FEE SCHEDU
	745500 POSTAGE AND FREIGHT	6/4/2025	183845	UNITED PARCEL SERVICE	\$90.28	0000F7476V045	SHIPPING FEES
	747000 PRINTING	6/4/2025	183859	XEROX CORP	(\$408.58)	023577645	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	(\$100.60)	023577646	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$356.70	023485803	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$661.78	023485796	BPO/COPIER LEASE AND COPI
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183877	ARC FRESNO/MADERA COUNTIES, THE	\$101.70	14587	2025-05 SHREDDING SERVICE
DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING					\$1,042.12		
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$10.98	5031572054	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$10.98	5031574998	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$10.98	5031577927	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12100000 FINANCE-UTILITY BILLING	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$94.71	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/4/2025	183840	T-MOBILE USA INC	\$106.85	995770698 2025-05	ACCT 995770698 iPad LINE/
	732000 COMMUNICATIONS	6/4/2025	183851	VERIZON WIRELESS	\$150.27	6113384729	2025-04 CELL PHONE LINES/
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$96.53	185679907-01	PHONE SERVICE 05/23-06/22
	744000 OFFICE EXPENSE MISC	6/18/2025	183958	OFFICE DEPOT (CONTRACT)	\$267.63	35507205	2025-05 CONSOLIDATED FOR
	745500 POSTAGE AND FREIGHT	6/18/2025	183973	PRE-SORT CENTER OF STOCKTON INC	\$12,266.53	410109041	BPO/UBS & FINANCE PRINTIN
	747000 PRINTING	6/18/2025	183973	PRE-SORT CENTER OF STOCKTON INC	\$2,940.67	410109041	BPO/UBS & FINANCE PRINTIN
	749500 PROF AND SPEC SERVICES	6/4/2025	183727	GARDA CL WEST INC	\$1,042.36	10814436	2025-05 TRANSPORT TO WELL
	749500 PROF AND SPEC SERVICES	6/18/2025	183906	GARDA CL WEST INC	\$1,035.12	10817306	2025-06 TRANSPORT TO WELL
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183973	PRE-SORT CENTER OF STOCKTON INC	\$36.86	410108945	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183973	PRE-SORT CENTER OF STOCKTON INC	\$62.41	410108864	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183973	PRE-SORT CENTER OF STOCKTON INC	\$69.81	410108782	BPO/UBS & FINANCE PRINTIN
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				\$18,202.69		
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	6/4/2025	183728	GEORGE HILLS COMPANY INC	\$4,332.00	INV1031899	2025-06 CLAIMS MGMT FLAT
	733000 LIABILITY INSURANCE	6/18/2025	183873	ALLIANT INSURANCE SERVICES INC	\$229,610.51	10170596	APIP-EXCESS BOILER FY26
	733800 SPECIAL-LITIGATION EXPENS	6/4/2025	183774	LIEBERT CASSIDY WHITMORE	\$16,570.50	294813	LEGAL SERVICES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13090000 LIABILITY INSURANCE	733800 SPECIAL-LITIGATION EXPENS	6/4/2025	183774	LIEBERT CASSIDY WHITMORE	\$1,947.00	294812	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	6/4/2025	183774	LIEBERT CASSIDY WHITMORE	\$12,429.00	294814	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	6/4/2025	183774	LIEBERT CASSIDY WHITMORE	\$147.00	294815	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	6/4/2025	183774	LIEBERT CASSIDY WHITMORE	\$927.00	294816	LEGAL SERVICES
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				\$265,963.01		
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	6/4/2025	1684	ACCLAMATION INSURANCE MGMT SVC-WC	\$10,649.89	113397	ADMIN FEE - MAY 2025
	707169 WORKERS' COMP INSURANCE	6/4/2025	183704	CENTRAL SAN JOAQUIN VALLEY RMA	\$6,982.96	INV0273	CLAIMS PAID JAN. 2025 - M
	707169 WORKERS' COMP INSURANCE	6/11/2025	1704	ACCLAMATION INSURANCE MGMT SVC-WC	\$87,156.28	2025-05	AIMS TRUST REPLENISHMENT
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				\$104,789.13		
13150000 I T S INFORMATIONAL TECH SERV	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$67.65	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$68.95	185679907-01	PHONE SERVICE 05/23-06/22
	749500 PROF AND SPEC SERVICES	6/4/2025	183711	COMCAST BUSINESS	\$384.27	239445390	INTERNET SERVICE-VARIOUS
	749500 PROF AND SPEC SERVICES	6/20/2025	1711	COMCAST CABLE COMMUNICATIONS, INC	\$391.09	0287568 06/25	2025-06 ACCT 8155 50 039
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$253.32	2025-05	2025-05 ELECTRICITY SVC
	778500 UTILITIES-GAS	6/6/2025	1713	SOUTHERN CALIF GAS CO	\$14.79	2025-05	2025-05 GAS SERVICE
DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV					\$1,180.07		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14110000 PLANNING OPERATIONS	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$67.65	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$68.95	185679907-01	PHONE SERVICE 05/23-06/22
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$84.75	023485797	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	6/4/2025	183762	KINGS CO TREASURER	\$18,859.00	FY25	LAFCO 2024-2025
	823645 PLANNING & ENVIRONMENTAL	6/4/2025	183815	QUAD KNOPF, INC	\$444.75	127697	PROVIDE SERVICES - PLANNI
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				\$19,525.10		
14120000 CODE COMPLIANCE	730000 UNIFORM EXPENSE	6/18/2025	184016	VESTIS GROUP, INC.	\$8.73	5031574989	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184016	VESTIS GROUP, INC.	\$8.73	5031577918	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184016	VESTIS GROUP, INC.	\$8.73	5031572045	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$67.65	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/4/2025	183840	T-MOBILE USA INC	\$145.97	995871713 2025-05	ACCT 995871713 COMM DEV i
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$68.95	185679907-01	PHONE SERVICE 05/23-06/22
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$76.28	023485797	BPO/COPIER LEASE AND COPI
	DIVISION/ORG TOTAL 14120000 - CODE COMPLIANCE				\$385.04		
14130000 CITY HFD PUBLIC HSG AUTH	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$40.59	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$41.37	185679907-01	PHONE SERVICE 05/23-06/22
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$84.75	023485797	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	6/18/2025	183905	G M S, INC	\$380.00	3306	2025-05 GMS LICENSE/SERVI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14130000	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				\$546.71		
14310000 CENTRAL PARKING & IMPRV OPER	749500 PROF AND SPEC SERVICES	6/18/2025	183913	HAWK ON HAND	\$575.54	HAN1790	BPO/CROW ABATEMENT
	DIVISION/ORG TOTAL 14310000 - CENTRAL PARKING & IMPRV OPER				\$575.54		
14500200 CDBG ENTITLEMENT	792301 KINGS/TULARE CONTNUUM OF	6/18/2025	183931	KINGS TULARE CONTINUUM OF CARE	\$862.83	2471	KTHA/COC AP24 - PUBLIC SE
	792303 KINGS COMM ON AGING	6/18/2025	183924	KINGS CO COMMISSION ON AGING	\$1,348.94	62025A	PS-KINGS COMMISSION ON AG
	792307 FAIR HOUSING	6/4/2025	183712	COMMUNITY SVC & EMPLOYMNT TRAINING	\$2,427.68	2025-0516	FAIR HOUSING EDUCATION-CS
	792307 FAIR HOUSING	6/18/2025	183890	COMMUNITY SVC & EMPLOYMNT TRAINING	\$1,835.40	11	FAIR HOUSING EDUCATION-PS
	792308 KCAO PROGRAM SUPPORT	6/4/2025	183763	KINGS COMMUNITY ACTION ORGANIZTN	\$3,142.72	008	PS - KCAO - HOMLESS PROGR
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				\$9,617.57		
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	6/4/2025	183678	A T & T	\$286.21	23481441	9391063992 - DOJ PHONE SE
	732000 COMMUNICATIONS	6/4/2025	183755	JAMF HOLDING INC	\$3,828.00	INV400792	CELLPHONE SOFTWARE
	732000 COMMUNICATIONS	6/4/2025	183775	LLAMA NETWORKS LLC	\$4,861.87	INV23095	IPHONE CASES AND SCREEN P
	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$963.19	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/4/2025	183840	T-MOBILE USA INC	\$394.90	206082578 04/25	CELL PHONES/IPADS
	732000 COMMUNICATIONS	6/4/2025	183840	T-MOBILE USA INC	\$2,017.91	206082578 05/25	CELL PHONES/IPADS
	732000 COMMUNICATIONS	6/4/2025	183852	VERIZON WIRELESS	\$3,132.63	6113073434	2025-04 ACCT 472560080-00
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$963.19	185679907-01	PHONE SERVICE 05/23-06/22
	732000 COMMUNICATIONS	6/18/2025	184011	MCI NETWORK SERV, INC	\$915.38	73297863	2025-03 CALNET3 SYSTEM &

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15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	6/18/2025	184012	MCI NETWORK SERV, INC	\$915.38	73346344	2025-04 CALNET3 SYSTEM &
	744000 OFFICE EXPENSE MISC	6/18/2025	183958	OFFICE DEPOT (CONTRACT)	\$159.19	35507205	2025-05 CONSOLIDATED FOR
	749500 PROF AND SPEC SERVICES	6/2/2025	1686	COMCAST CABLE COMMUNICATIONS, INC	\$263.90	0704471 05/25	2025-05 CITY WIDE INTERNE
	749500 PROF AND SPEC SERVICES	6/2/2025	1687	COMCAST CABLE COMMUNICATIONS, INC	\$199.95	0695141 05/25	2025-05 CITY WIDE INTERNE
	749500 PROF AND SPEC SERVICES	6/4/2025	183719	RAUL R HERRERA DBA	\$500.00	HANFPD-MAY-2025	PRE-EMPLOYMENT POLYGRAPH
	749500 PROF AND SPEC SERVICES	6/4/2025	183721	EMPLOYEE RELATIONS INC	\$64.00	98980	BPO/PRE-EMPLOYMENT CREDIT
	749500 PROF AND SPEC SERVICES	6/4/2025	183742	JONATHAN A LOGAN	\$292.00	16280	EVIDENCE TOW/KIA STINGER
	749500 PROF AND SPEC SERVICES	6/18/2025	183941	RAYMOND C MADRIGAL	\$700.00	2025-008	BPO PRE EMPLOYMENT BACKGR
	749500 PROF AND SPEC SERVICES	6/18/2025	183941	RAYMOND C MADRIGAL	\$400.00	2025-010	BPO PRE EMPLOYMENT BACKGR
	749500 PROF AND SPEC SERVICES	6/18/2025	183941	RAYMOND C MADRIGAL	\$800.00	2025-011	BPO PRE EMPLOYMENT BACKGR
	749500 PROF AND SPEC SERVICES	6/18/2025	183941	RAYMOND C MADRIGAL	\$800.00	2025-012	BPO PRE EMPLOYMENT BACKGR
	749500 PROF AND SPEC SERVICES	6/18/2025	183941	RAYMOND C MADRIGAL	\$800.00	2025-013	BPO PRE EMPLOYMENT BACKGR
	749500 PROF AND SPEC SERVICES	6/18/2025	184009	GEIL ENTERPRISES, INC	\$235.10	463552	JANOTORIAL SERVICES PD
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183855	VESTIS GROUP, INC.	\$129.70	2580545265	BPO/PD & FIRE FLOOR MATS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183855	VESTIS GROUP, INC.	\$22.62	2580548517	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183868	A T & T	\$70.00	564545	PHONE TRACKING CASE H2501
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183869	A T & T	\$420.00	563224	CELL TOWER DUMP CASE H250
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183996	SPEAKWRITE LLC	\$260.97	00f2b797	2025-03 DICTATION SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183996	SPEAKWRITE LLC	\$146.67	e38d9b31	2025-05 DICTATION SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	184013	VERIZON WIRELESS	\$100.00	9022400872	CELL TOWER DUMP CASE H250
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	184015	VESTIS GROUP, INC.	\$129.70	2580551792	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	184015	VESTIS GROUP, INC.	\$22.62	2580555099	BPO/PD & FIRE FLOOR MATS
	760200 SNIPER EXPENSES	6/4/2025	183750	INVISIO COMMUNICATIONS INC.	\$6,944.74	SI-US013248	SNIPER COMMS
	760300 SWAT EXPENSES	6/18/2025	183980	RECONROBOTICS, INC	\$950.00	77166	SCOUT ROBOT REPAIR
	777000 TRAINING/TRAVEL/MEETING	6/4/2025	183706	IDALIS CHANDLER	\$473.00	TRV 2025 06/22-27	TRV CORONA 2025 06/22-27
	777000 TRAINING/TRAVEL/MEETING	6/4/2025	183735	JASON GUSTIN	\$473.00	TRV 2025 06/22-27	TRV SAN DIEGO 2025 06/22-
	777000 TRAINING/TRAVEL/MEETING	6/4/2025	183736	JASON GUSTIN	\$473.00	TRV 2025 07/20-25	TRV SAN DIEGO 2025 07/20-
	777000 TRAINING/TRAVEL/MEETING	6/4/2025	183737	JASON GUSTIN	\$387.00	TRV 2025 08/17-21	TRV SAN DIEGO 2025 08/17-

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	6/4/2025	183753	ROLANDO JAIME	\$129.00	TRV 2025 07/10-11	TRV FULLERTON 2025 07/10-
	777000 TRAINING/TRAVEL/MEETING	6/4/2025	183785	BRENT MCCREARY	\$473.00	TRV 2025 07/20-25	TRV SAN DIEGO 2025 07/20-
	777000 TRAINING/TRAVEL/MEETING	6/4/2025	183786	BRENT MCCREARY	\$473.00	TRV 2025 07/27-08/01	TRV SAN DIEGO 2025 07/27-
	777000 TRAINING/TRAVEL/MEETING	6/4/2025	183806	ALSIE ORTEGA	\$301.00	TRV 2025 06/29-07/02	TRV CORONA 2025 06/29-07/
	777000 TRAINING/TRAVEL/MEETING	6/4/2025	183810	SEANNAH PICAZO	\$46.00	TRV 2025 03/15-16	TRV FRESNO 2025 03/15-16
	777000 TRAINING/TRAVEL/MEETING	6/4/2025	183857	WAYNE SHOEMAKE	\$473.00	TRV 2025 06/22-27	TRV CORONA 2025 06/22-27
	777000 TRAINING/TRAVEL/MEETING	6/18/2025	183901	ENTERPRISE RENT A CAR	\$195.04	39071623	2025-05 CAR RENTAL
	777000 TRAINING/TRAVEL/MEETING	6/18/2025	183904	FRESNO POLICE REGIONAL TRNG CTR	\$623.00	20009283	PSP - ROLANDO JAIME
	777000 TRAINING/TRAVEL/MEETING	6/18/2025	183923	ROLANDO JAIME	\$180.00	TRV 2025 08/19-22	TRV FRESNO 2025 08/19-22
	777000 TRAINING/TRAVEL/MEETING	6/18/2025	184019	WRIGHT EXPRESS FSC	\$342.16	105294810	2025-06 GAS CARD
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$4,882.66	2025-05	2025-05 ELECTRICITY SVC
	778500 UTILITIES-GAS	6/6/2025	1713	SOUTHERN CALIF GAS CO	\$140.66	2025-05	2025-05 GAS SERVICE
	825309 CHP DUI GRANT VEHICLE	6/18/2025	183891	COOK'S COMMUNICATIONS CORP	\$14,840.74	160747	CHP DUI GRANT VEHICLE UPF
	825309 CHP DUI GRANT VEHICLE	6/18/2025	183891	COOK'S COMMUNICATIONS CORP	\$17,830.52	160746	CHP DUI GRANT VEHICLE UPF

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE				\$75,425.60		
15121000 POLICE-RECORDS	744000 OFFICE EXPENSE MISC	6/18/2025	183958	OFFICE DEPOT (CONTRACT)	\$159.20	35507205	2025-05 CONSOLIDATED FOR
	745500 POSTAGE AND FREIGHT	6/4/2025	183816	QUADIENT FINANCE USA INC	\$150.00	2025-0525	BPO/ACCT 7900044081162129
	747000 PRINTING	6/4/2025	183859	XEROX CORP	(\$51.74)	023577651	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$269.61	023577653	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	(\$129.24)	023577652	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$537.50	023509863	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$217.41	023509862	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$199.55	023485800	BPO/COPIER LEASE AND COPI
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				\$1,352.29		
15130000 POLICE-OPERATIONS	749502 TUITION	6/4/2025	183824	JONATHAN RIVERA	\$2,960.00	JRIVERA060325	TUITION REIMBURSEMENT
	749502 TUITION	6/18/2025	183871	EDGAR AGUAYO	\$1,154.00	EAGUAYO061225	TUITION REIMBURSEMENT
	759000 RENTS AND LEASES - VEHICL	6/20/2025	1698	ENTERPRISE FM TRUST	\$3,359.57	FBN5356559	LEASE CHARGES/UNIT 2684HT
	759000 RENTS AND LEASES - VEHICL	6/20/2025	1699	ENTERPRISE FM TRUST	\$101,137.38	FBN5348411	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183767	L N CURTIS & SONS	\$1,054.86	INV928345	DEF TECH MK4
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183996	SPEAKWRITE LLC	\$1,617.98	00f2b797	2025-03 DICTATION SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183996	SPEAKWRITE LLC	\$909.33	e38d9b31	2025-05 DICTATION SERVICE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15130000 POLICE-OPERATIONS	792300 GRANT PROGRAM EXPENSES	6/18/2025	183910	HANFORD POLICE ACTIVITIES LEAGUE	\$46.89	MAY25 BARKER	REIMBURSEMENT SGT BARKER
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				\$112,240.01		
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$138.92	1296131	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1296199	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1296202	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1296301	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1296372	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1296381	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1296556	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$57.99	1296618	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$144.05	1296911	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$139.99	1297330	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$91.99	1297331	BPO ANIMAL CONTROL VET SE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	6/4/2025	183743	HANFORD VETERINARY HOSPITAL, INC	\$136.50	1297334	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/18/2025	183912	HANFORD VETERINARY HOSPITAL, INC	\$424.99	1296694	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/18/2025	183912	HANFORD VETERINARY HOSPITAL, INC	\$72.17	1298016	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/18/2025	183912	HANFORD VETERINARY HOSPITAL, INC	\$141.49	1298346	BPO ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/18/2025	183912	HANFORD VETERINARY HOSPITAL, INC	\$136.50	1298345	BPO ANIMAL CONTROL VET SE
	DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL				\$2,324.53		
15200000 POLICE-CANINE	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183912	HANFORD VETERINARY HOSPITAL, INC	\$35.85	1297924	BPO K9 VET SERVICES AND F
	DIVISION/ORG TOTAL 15200000 - POLICE-CANINE				\$35.85		
16100000 FIRE-ADMIN/SUPPRESSION	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$311.19	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/18/2025	183998	SUN RIDGE SYSTEMS, INC	\$1,200.00	8660	Communication interfaces
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$317.17	185679907-01	PHONE SERVICE 05/23-06/22
	732000 COMMUNICATIONS	6/18/2025	184002	T-MOBILE USA INC	\$7,843.24	206883295 04/25	ACCT 206883295 CELL PHONE
	740000 FLEET MAINTENANCE	6/18/2025	183993	SAWTELLE & ROSPRIM MACHINE SHOP	\$418.90	14312	FABRICATE BUMPER FOR TIRE
	741200 EQUIPMENT MAINTENANCE	6/18/2025	183950	MUNICIPAL EMERGENCY SERVICES INC	\$10,992.05	IN2165852	MES EQUIPMENT MAINTENANCE
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$267.81	023485804	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	6/4/2025	183764	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$125.00	287044	RESPIRATOR MEDICAL QUEST

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	749500 PROF AND SPEC SERVICES	6/4/2025	183855	VESTIS GROUP, INC.	\$100.58	2580545261	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/4/2025	183855	VESTIS GROUP, INC.	\$117.89	2580545268	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/4/2025	183855	VESTIS GROUP, INC.	\$109.03	2580547773	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/4/2025	183855	VESTIS GROUP, INC.	\$50.00	2580548518	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/4/2025	183855	VESTIS GROUP, INC.	\$116.62	2580548513	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/18/2025	183979	TAYLOR BROTHERS, INC	\$151.00	2025-05	20205-05 PEST CONTROL ST#
	749500 PROF AND SPEC SERVICES	6/18/2025	184015	VESTIS GROUP, INC.	\$124.96	2580551795	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/18/2025	184015	VESTIS GROUP, INC.	\$100.58	2580551788	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/18/2025	184015	VESTIS GROUP, INC.	\$109.03	2580554323	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/18/2025	184015	VESTIS GROUP, INC.	\$117.89	2580525618	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/18/2025	184015	VESTIS GROUP, INC.	\$116.62	2580555095	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/18/2025	184015	VESTIS GROUP, INC.	\$50.00	2580555100	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/18/2025	184015	VESTIS GROUP, INC.	\$100.58	2580525611	BPO/PD & FIRE FLOOR MATS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183744	HD SUPPLY, INC.	\$495.43	858953367	JANITORIAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183746	HD SUPPLY, INC.	\$81.15	858897028	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183746	HD SUPPLY, INC.	\$67.06	858897036	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183746	HD SUPPLY, INC.	\$48.84	859138315	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183769	LAWRENCE TRACTOR CO	\$203.79	740850	BPO/PARTS & SERVICES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183933	L N CURTIS & SONS	\$477.86	INV954369	BPO/PARTS & SERVICES
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$3,753.29	2025-05	2025-05 ELECTRICITY SVC
	778500 UTILITIES-GAS	6/6/2025	1713	SOUTHERN CALIF GAS CO	\$395.78	2025-05	2025-05 GAS SERVICE
DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION					\$28,363.34		
16110000 FIRE-FIRE PREVENTION	744000 OFFICE EXPENSE MISC	6/18/2025	183958	OFFICE DEPOT (CONTRACT)	\$343.53	35507205	2025-05 CONSOLIDATED FOR
	744000 OFFICE EXPENSE MISC	6/18/2025	183997	STAPLES DEPT11-0007061138	\$127.07	7005532934	OFFICE SUPPLIES
	745000 PUBLICATIONS AND DUES	6/4/2025	183705	CENTRAL VALLEY FIRE PREVENTION OFFICERS ASSOC	\$30.00	N.CHAMBERLAND CVFPOA	2025 MEMBERSHIP - N.CHAMB
	745000 PUBLICATIONS AND DUES	6/4/2025	183705	CENTRAL VALLEY FIRE PREVENTION OFFICERS ASSOC	\$30.00	D.JENNINGS CVFPOA	2025 MEMBERSHIP - DANIEL
	745000 PUBLICATIONS AND DUES	6/4/2025	183705	CENTRAL VALLEY FIRE PREVENTION OFFICERS ASSOC	\$30.00	L.GARCIA CVFOA	2025 MEMBERSHIP - LARRY G
DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION					\$560.60		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17100000 PARKS & COMM SERV-ADMIN	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$54.12	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/4/2025	183853	VERIZON WIRELESS	\$12.80	6113535682	2025-04 CELL PHONE LINES/
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$55.16	185679907-01	PHONE SERVICE 05/23-06/22
	747000 PRINTING	6/4/2025	183859	XEROX CORP	(\$172.57)	023577647	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	(\$125.59)	023577648	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$345.08	023485798	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	6/18/2025	183875	ALTA PLANNING AND DESIGN INC	\$10,000.00	304.0002024.259-1	GRANT WRITING SERVICES
DIVISION/ORG TOTAL 17100000 - PARKS & COMM SERV-ADMIN					\$10,169.00		
17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	6/4/2025	183696	ADDYSON BONE	\$148.50	82220	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/4/2025	183714	DAYON L. DILLIHUNT	\$128.00	82226	SB SERVICES. UMP.
	749500 PROF AND SPEC SERVICES	6/4/2025	183718	TERRY GENE DUNCIL	\$128.00	82227	SB SERVICES. UMP.
	749500 PROF AND SPEC SERVICES	6/4/2025	183729	GILBERT ESCALANTE	\$416.00	82225	SB SERVICES. UMP.
	749500 PROF AND SPEC SERVICES	6/4/2025	183739	CASEY HAKKER	\$128.00	82223	SB SERVICES. UMP.
	749500 PROF AND SPEC SERVICES	6/4/2025	183740	SKYLER KIETH HALL	\$66.00	82219	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/4/2025	183770	ARIANA LAWRENCE	\$148.50	82218	SB SERVICES. CON.

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	6/4/2025	183773	CODY SKAGGS	\$2,015.25	INV00125	SB COMPLEX UNIFORMS.
	749500 PROF AND SPEC SERVICES	6/4/2025	183773	CODY SKAGGS	\$1,531.59	INV00126	SB COMPLEX UNIFORMS AND S
	749500 PROF AND SPEC SERVICES	6/4/2025	183781	AIKO MASUDA	\$1,610.00	82213	SB SERVICES-CON.
	749500 PROF AND SPEC SERVICES	6/4/2025	183782	AVALYNN MASUDA	\$990.00	82217	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/4/2025	183812	PRADO, SAL	\$630.00	82224	SB SERVICES. UMP.
	749500 PROF AND SPEC SERVICES	6/4/2025	183813	PRESTON LEE KING	\$1,353.00	82215	SB SERVICES MT PREP.
	749500 PROF AND SPEC SERVICES	6/4/2025	183821	SYDNEY REIS	\$132.00	82221	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/4/2025	183825	RODRIGUEZ, CHRISTIAN	\$891.00	82222	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/4/2025	183826	TRISTAN RODRIGUEZ	\$462.00	82216	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/4/2025	183843	TIMOTHY MC WEBSTER JR	\$1,962.00	82214	SB SERVICES-MT PREP.
	749500 PROF AND SPEC SERVICES	6/18/2025	183876	AMERICAN INCORPORATED	\$437.50	7187854	ICE MAKER REPAIR.
	749500 PROF AND SPEC SERVICES	6/18/2025	183884	ADDYSON BONE	\$132.00	83000	SB SERVICES. CON. 05/31,
	749500 PROF AND SPEC SERVICES	6/18/2025	183894	DAYON L. DILLIHUNT	\$224.00	83010	SB SERVICES. UMP. 05/27 &

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	6/18/2025	183897	TERRY GENE DUNCIL	\$96.00	83011	SB SERVICES. UMP.
	749500 PROF AND SPEC SERVICES	6/18/2025	183907	GILBERT ESCALANTE	\$416.00	83013	SB SERVICES. UMP.
	749500 PROF AND SPEC SERVICES	6/18/2025	183936	ARIANA LAWRENCE	\$66.00	82999	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/18/2025	183943	AIKO MASUDA	\$1,270.00	82997	SB SERVICES. CON. 05/28,3
	749500 PROF AND SPEC SERVICES	6/18/2025	183944	AVALYNN MASUDA	\$775.50	83001	SB SERVICES. CON. 05/31,
	749500 PROF AND SPEC SERVICES	6/18/2025	183951	MARLEE MUSIAL	\$132.00	82998	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/18/2025	183977	PRESTON LEE KING	\$1,468.50	83005	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/18/2025	183982	SYDNEY REIS	\$132.00	83004	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/18/2025	183987	RODRIGUEZ, CHRISTIAN	\$247.50	83003	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/18/2025	183988	TRISTAN RODRIGUEZ	\$429.00	83002	SB SERVICES. CON.
	749500 PROF AND SPEC SERVICES	6/18/2025	184005	TIMOTHY MC WEBSTER JR	\$1,872.00	83009	SB SERVICES. MT.
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183828	US FOODS, INC.	\$1,043.19	3573370	CONCESSION STAND. DISTRIB
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183828	US FOODS, INC.	\$458.65	3576701	CONCESSION STAND. DISTRIB

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & COMM SERV-SPORTS	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183991	US FOODS, INC.	\$189.84	3578404	CONCESSION STAND. DISTRIB
	767500 SOFTBALL COMPLEX EXPENSES	6/18/2025	184019	WRIGHT EXPRESS FSC	\$251.37	105294810	2025-06 GAS CARD
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$6,428.68	2025-05	2025-05 ELECTRICITY SVC
	DIVISION/ORG TOTAL 17110000 - PARKS & COMM SERV-SPORTS				\$28,809.57		
17160000 PARKS & COMM SERV-FACILITIES	447220 FM-FACILITIES-OTHER RENTS	6/4/2025	183802	ONE TIME VENDOR	\$109.09	1004738.001	CAMP REFUND. APPROVED.
	447220 FM-FACILITIES-OTHER RENTS	6/18/2025	183964	ONE TIME VENDOR	\$45.00	82973	REFUND. PICNIC ARBOR.
	447220 FM-FACILITIES-OTHER RENTS	6/18/2025	183967	ONE TIME VENDOR	\$45.00	1055107.002	REFUND PICNIC ARBOR.
	749500 PROF AND SPEC SERVICES	6/2/2025	1688	COMCAST CABLE COMMUNICATIONS, INC	\$115.90	0454929 05/25	2025-05 CITY WIDE INTERNE
	749500 PROF AND SPEC SERVICES	6/4/2025	183754	JAKES ASSOCIATES INC	\$2,900.00	5470	ANNUAL QSI INSPECTION FOR
	749500 PROF AND SPEC SERVICES	6/4/2025	183850	GEIL ENTERPRISES, INC	\$429.00	460750	FIRE ALARM SERVICES. APR-
	749500 PROF AND SPEC SERVICES	6/6/2025	1709	COMCAST CABLE COMMUNICATIONS, INC	\$268.61	0714199 06/25	2025-06 ACCT 8155 50 039
	749500 PROF AND SPEC SERVICES	6/18/2025	183981	JERRY REID	\$2,640.00	4669	LIFEGUARD CERTIFICATION.
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183854	VESTIS GROUP, INC.	\$75.42	5031572042	BPO/LONGFIELD TOWELS
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183917	HD SUPPLY, INC.	\$265.28	868470337	BPO/HOME DEPOT SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 PARKS & COMM SERV-FACILITIES	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183926	KINGS CO HEALTH DEPT	\$378.00	74036	INSPECTION PLUNGE SLIDE P
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183926	KINGS CO HEALTH DEPT	\$378.00	74035	INSPECTION: POOL LRG: PRO
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	184014	VESTIS GROUP, INC.	\$75.42	5031577915	BPO/LONGFIELD TOWELS
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	183940	LINCOLN EQUIPMENT INC	\$11.99	Q2030391	BPO CHEMICALS FOR PLUNGE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	183940	LINCOLN EQUIPMENT INC	\$1.64	D8890130	BPO CHEMICALS FOR PLUNGE
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$3,804.88	2025-05	2025-05 ELECTRICITY SVC
	778500 UTILITIES-GAS	6/6/2025	1713	SOUTHERN CALIF GAS CO	\$37.02	2025-05	2025-05 GAS SERVICE
	DIVISION/ORG TOTAL 17160000 - PARKS & COMM SERV-FACILITIES				\$11,580.25		
17190000 PARKS & COMM SER- YOUTH SERVICE	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$40.59	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$41.37	185679907-01	PHONE SERVICE 05/23-06/22
	749500 PROF AND SPEC SERVICES	6/18/2025	183927	PHILLIP J GAPEN	\$48.71	10317	KEY COPIES. LF & PLUNGE
	767602 B&GC 02 SERV & SUPPLIES P	6/4/2025	183756	DBA: JANITORIAL INC.	\$802.00	463237	BGC. JANITORIAL SERV. MAY
	767604 B&GC 04 NGO CONTRACTS PRO	6/18/2025	183885	BOYS & GIRLS CLUBS OF TULARE COUNTY	\$21,807.12	11022	BOYS AND GIRLS CLUB NGO S
	767604 B&GC 04 NGO CONTRACTS PRO	6/18/2025	183885	BOYS & GIRLS CLUBS OF TULARE COUNTY	\$15,334.33	11014	BOYS AND GIRLS CLUB NGO S
	DIVISION/ORG TOTAL 17190000 - PARKS & COMM SER-YOUTH SERVICE				\$38,074.12		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 PARKS & COMM SERV-COMM PROM/EV	501205 CA-SPECIAL EVENTS	6/18/2025	183962	ONE TIME VENDOR	\$110.18	82781	REFUND. CIVIC 100 CELEBRA
	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$13.53	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/4/2025	183853	VERIZON WIRELESS	\$38.01	6113535682	2025-04 CELL PHONE LINES/
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$13.79	185679907-01	PHONE SERVICE 05/23-06/22
	749500 PROF AND SPEC SERVICES	6/4/2025	183681	AGLAND PROTECTIVE SERVICES INC	\$440.00	2176	SECURITY FOR ECHOS OF COU
	749500 PROF AND SPEC SERVICES	6/18/2025	183946	MILLER'S RENTALAND	\$55.00	829493	HAND CRANK
	756000 ADVERTISING & PUBLIC REL	6/4/2025	183741	SANTA MARIA CALIFORNIA NEWS MEDIA INC	\$320.00	04251044	APRIL FRONT PAGE AD AGREE
	756000 ADVERTISING & PUBLIC REL	6/18/2025	183911	SANTA MARIA CALIFORNIA NEWS MEDIA INC	\$400.00	05251044	MAY FRONT PAGE AD AGREEME
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183983	JOSHUA J CORDERO	\$1,500.00	890123441	CIVIC CELEB. VIDEO.
	761110 ICE RINK EXPENSES	6/6/2025	1713	SOUTHERN CALIF GAS CO	\$14.30	2025-05	2025-05 GAS SERVICE
DIVISION/ORG TOTAL 17210000 - PARKS & COMM SERV-COMM PROM/EV					\$2,904.81		
17220000 PARKS & COMM SERV-PARKS	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$51.92	5031572052	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$73.18	5031574996	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$56.40	5031577925	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$13.53	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/4/2025	183840	T-MOBILE USA INC	\$534.25	992424539 2025-05	2025-05 ACCT#992424539 P&
	732000 COMMUNICATIONS	6/4/2025	183853	VERIZON WIRELESS	\$357.72	6113535682	2025-04 CELL PHONE LINES/

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & COMM SERV-PARKS	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$13.79	185679907-01	PHONE SERVICE 05/23-06/22
	749500 PROF AND SPEC SERVICES	6/4/2025	183679	A-C ELECTRIC COMPANY	\$6,546.64	VT0943-001	FREEDOM PARK WALKING PATH
	749500 PROF AND SPEC SERVICES	6/4/2025	183709	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$145.00	5600	EXTRA SERVICES. PARKS DEP
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183723	EWING IRRIGATION PROD INC	\$197.68	25913643	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183768	SCHAUB RENTAL AND SALES INC	\$209.13	31117	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183768	SCHAUB RENTAL AND SALES INC	\$805.15	31337	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183768	SCHAUB RENTAL AND SALES INC	\$213.25	31946	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183789	MILLER'S RENTALAND	\$22.00	828734	PARKS EQUIP RENTAL.
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183838	SUPERIOR SOIL SUPPLEMENTS LLC	\$1,139.00	25-105121	SUPPLIES FOR HELPING HAND
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183888	CALIF TURF EQUIPMENT & SUPPLY INC	\$491.95	678467	EQUIPMENT RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183902	EWING IRRIGATION PROD INC	\$954.78	25827873	IRRIGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183919	HOFMANS NURSERY	\$108.25	10693	NURSEY SUPPLIES FOR PARKS
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183948	MORGAN & SLATES	\$185.46	1834627	BPO/PARK REPAIR SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & COMM SERV-PARKS	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183948	MORGAN & SLATES	\$318.15	1834771	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183948	MORGAN & SLATES	\$159.07	1833725	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183948	MORGAN & SLATES	\$849.59	1833990	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183955	NUTRIEN AG SOLUTIONS INC	\$4,198.79	57149375	PESTICIDES FOR PARKS
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	183940	LINCOLN EQUIPMENT INC	\$1,211.96	Q2030391	BPO CHEMICALS FOR PLUNGE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	183940	LINCOLN EQUIPMENT INC	\$165.68	D8890130	BPO CHEMICALS FOR PLUNGE
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$2,488.18	2025-05	2025-05 ELECTRICITY SVC
	823645 PLANNING & ENVIRONMENTAL	6/4/2025	183815	QUAD KNOPF, INC	\$235.25	127697	PROVIDE SERVICES - PLANNI
	823649 COMPREHENSIVE ACTV TRANS	6/4/2025	183685	ALTA PLANNING AND DESIGN INC	\$23,871.46	304.0002023.104-16	ACTIVE TRANSPORTATION PLA
	825613 HANFORD GOES GREEN PROJEC	6/20/2025	1699	ENTERPRISE FM TRUST	\$1,503.73	FBN5348411	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
DIVISION/ORG TOTAL 17220000 - PARKS & COMM SERV-PARKS					\$47,120.94		
17502091 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	6/4/2025	183854	VESTIS GROUP, INC.	\$44.81	5031572044	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	183893	DAVID MATTOS	\$985.00	11791	BPO/WKND& HOLIDAY CLEANIN
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	183893	DAVID MATTOS	\$985.00	11442	2024-08 WKND& HOLIDAY CLE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502091 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	184014	VESTIS GROUP, INC.	\$14.00	5031574988	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	184014	VESTIS GROUP, INC.	\$44.81	5031566053	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	184014	VESTIS GROUP, INC.	\$44.81	5031577917	BPO/WWTP & BLG MAINT FLOO
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$380.63	2025-05	2025-05 ELECTRICITY SVC
	DIVISION/ORG TOTAL 17502091 - INTERMODAL FACILITY OPER				\$2,499.06		
17502100 BUILDING MAINTENANCE	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$19.50	5031572053	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$19.50	5031574997	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$19.50	5031577926	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$40.59	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/4/2025	183851	VERIZON WIRELESS	\$367.29	6113384729	2025-04 CELL PHONE LINES/
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$41.37	185679907-01	PHONE SERVICE 05/23-06/22
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	183876	AMERICAN INCORPORATED	\$740.00	7186556	REPLACE UNT #7 CONDENSER
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	183876	AMERICAN INCORPORATED	\$373.75	7187122	CITY HALL AC SERVICE TO U
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	183876	AMERICAN INCORPORATED	\$899.07	7187123	PD AC REPAIR UNITS B1 AND
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	184014	VESTIS GROUP, INC.	\$62.71	5031574987	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	184014	VESTIS GROUP, INC.	\$57.72	5031574984	BPO/WWTP & BLG MAINT FLOO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183730	GLOBAL EQUIPMENT CO, INC	\$82.21	123229595	GUM MACHINE BRUSHES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183745	HD SUPPLY, INC.	\$72.52	863135893	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183745	HD SUPPLY, INC.	\$30.72	863135919	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183746	HD SUPPLY, INC.	\$1,499.72	864700703	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183761	KINGS CO PIPE & SUPPLY	\$2.14	F001678	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183761	KINGS CO PIPE & SUPPLY	\$51.29	2028230	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183833	THE SHERWIN WILLIAMS COMPANY	\$16.28	72713191400525	BPO/PAINT & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183845	UNITED PARCEL SERVICE	\$31.20	0000F7476V045	SHIPPING FEES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183916	HD SUPPLY, INC.	\$29.32	865322804	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183916	HD SUPPLY, INC.	\$16.37	865556351	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183916	HD SUPPLY, INC.	\$36.74	866426471	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183916	HD SUPPLY, INC.	\$17.28	868934100	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183916	HD SUPPLY, INC.	\$13.73	868934209	BPO/HOME DEPOT SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183916	HD SUPPLY, INC.	\$75.58	867488280	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183916	HD SUPPLY, INC.	\$28.45	867488439	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183916	HD SUPPLY, INC.	\$165.06	867731424	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183917	HD SUPPLY, INC.	\$1,281.70	868934860	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183921	HOLT LUMBER INC	\$85.06	538171	BPO/REPAIR SUPPLIES SPRTS
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183921	HOLT LUMBER INC	\$123.30	538051	BPO/REPAIR SUPPLIES SPRTS
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183921	HOLT LUMBER INC	\$32.56	538031	BPO/REPAIR SUPPLIES SPRTS
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183945	CONSOLIDATED ELEC DIST, INC	\$108.34	2877-1046201	BPO/ELECTRICAL SERVICES R
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183945	CONSOLIDATED ELEC DIST, INC	\$15.87	2877-1046723	BPO/ELECTRICAL SERVICES R
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183945	CONSOLIDATED ELEC DIST, INC	\$187.54	2877-1046776	BPO/ELECTRICAL SERVICES R
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$7,084.94	2025-05	2025-05 ELECTRICITY SVC
	778500 UTILITIES-GAS	6/6/2025	1713	SOUTHERN CALIF GAS CO	\$232.88	2025-05	2025-05 GAS SERVICE
	DIVISION/ORG TOTAL 17502100 - BUILDING MAINTENANCE				\$13,961.80		
17502131 COURTHOUSE SQUARE FACIL	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$1,859.30	2025-05	2025-05 ELECTRICITY SVC
	778500 UTILITIES-GAS	6/6/2025	1713	SOUTHERN CALIF GAS CO	\$56.47	2025-05	2025-05 GAS SERVICE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502131	DIVISION/ORG TOTAL 17502131 - COURTHOUSE SQUARE FACIL				\$1,915.77		
20100000 ENGINEERING	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$8.48	5031569027	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$8.48	5031572046	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$8.48	5031574990	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$8.48	5031577919	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$243.54	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/4/2025	183851	VERIZON WIRELESS	\$209.88	6113384729	2025-04 CELL PHONE LINES/
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$248.22	185679907-01	PHONE SERVICE 05/23-06/22
	744000 OFFICE EXPENSE MISC	6/18/2025	183958	OFFICE DEPOT (CONTRACT)	\$141.03	35507205	2025-05 CONSOLIDATED FOR
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$681.24	023485801	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/18/2025	183892	DATAFLOW BUSINESS SYSTEMS, INC	\$23.76	423822	2025-05 ACCT CO0000-071 O
	749500 PROF AND SPEC SERVICES	6/4/2025	183788	MICHAEL SUTHERLAND & ASSN	\$525.00	232786-10	CITY SURVEYOR SERVICES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183834	STERICYCLE, INC.	\$116.04	8010743017	BPO/DOCUMENT SHREDDING
	DIVISION/ORG TOTAL 20100000 - ENGINEERING				\$2,222.63		
20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$41.43	5031572047	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$41.43	5031574991	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$41.43	5031577920	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$27.06	185269588-0	PHONE SERVICE 04/23-05/22

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	732000 COMMUNICATIONS	6/4/2025	183851	VERIZON WIRELESS	\$1,261.46	6113384729	2025-04 CELL PHONE LINES/
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$27.58	185679907-01	PHONE SERVICE 05/23-06/22
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183724	FILTER PRO	\$873.53	119191	PERFECTPLEAT HC M8- FILTE
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183902	EWING IRRIGATION PROD INC	\$589.10	2613499	BPO/IRRIGATION SUPPLIES A
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183946	MILLER'S RENTALAND	\$106.25	830294	BPO/PARTS & SUPPLIES
	772000 STREET CONST & MAINT MTRL	6/4/2025	183780	MARTIN MARIETTA MATERIALS INC	\$4,146.05	45837840	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	6/4/2025	183780	MARTIN MARIETTA MATERIALS INC	\$686.50	45601286	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	6/18/2025	183896	DISPENSING TECHNOLOGY CORP	\$24,907.77	17320	CRACK SEALANT MATERIAL
	772000 STREET CONST & MAINT MTRL	6/18/2025	183942	MARTIN MARIETTA MATERIALS INC	\$5,183.02	45932114	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	6/18/2025	183942	MARTIN MARIETTA MATERIALS INC	\$4,936.08	45965424	BPO/MATERIAL/ASPHALT
	772000 STREET CONST & MAINT MTRL	6/18/2025	183942	MARTIN MARIETTA MATERIALS INC	\$4,653.69	45949485	BPO/MATERIAL/ASPHALT
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$47,609.21	2025-05	2025-05 ELECTRICITY SVC
DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE					\$95,131.59		
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	6/4/2025	183697	BOOT BARN	\$225.00	INV00487003	FY25 SAFETY SHOES/ISAIAH
	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$141.01	5031572048	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$118.35	5031574992	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$118.35	5031577921	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$54.12	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/4/2025	183851	VERIZON WIRELESS	\$76.02	6113384729	2025-04 CELL PHONE LINES/
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$55.16	185679907-01	PHONE SERVICE 05/23-06/22
	741200 EQUIPMENT MAINTENANCE	6/4/2025	183749	INDUSTRIAL CASTER & WHEEL	\$1,589.11	674088	ACOR AXLE & NUT
	741200 EQUIPMENT MAINTENANCE	6/4/2025	183836	SOAPMAN OF KERN COUNTY PBE INC	\$517.80	69891	BPO/PARTS & SUPPLIES
	741200 EQUIPMENT MAINTENANCE	6/18/2025	183995	SOAPMAN OF KERN COUNTY PBE INC	\$1,041.35	69930	BPO/PARTS & SUPPLIES
	749500 PROF AND SPEC SERVICES	6/18/2025	183928	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	288101	EXAMS
	755000 OTHER CONTRACTUAL SERVICE	6/4/2025	183801	ONE TIME VENDOR	\$104.64	20250517	CHURCH CLEAN-UP REIMBURSE
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	183932	KINGS WASTE & RECYCLE AUTHORITY	\$270,926.51	2025-05	2025-05 TIPPING FEES
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	183961	ONE TIME VENDOR	\$155.86	20250517D	CHURCH CLEAN-UP REIMBURSE
	756000 ADVERTISING & PUBLIC REL	6/4/2025	183779	MAIN STREET HANFORD	\$75.00	2025-077	THURSDAY MARKET STAND - M
	824001 COMMERCIAL/RECYCLE DUMPST	6/4/2025	183856	WASTEQUIP MANUFACTURING COMPANY LLC	(\$913.65)	20ARCN000025510	BPO/ REFUSE CONTAINERS (R
	824001 COMMERCIAL/RECYCLE DUMPST	6/18/2025	184017	WASTEQUIP MANUFACTURING COMPANY LLC	\$31,054.78	20INV000749014	BPO/ REFUSE CONTAINERS (R

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20310000 REFUSE OPERATIONS	824001 COMMERCIAL/RECYCLE DUMPST	6/18/2025	184017	WASTEQUIP MANUFACTURING COMPANY LLC	\$30,918.78	20INV000749776	BPO/ REFUSE CONTAINERS (R
	824002 AUTOMATED REFUSE CONTAINER	6/4/2025	183856	WASTEQUIP MANUFACTURING COMPANY LLC	\$103,325.15	20INV000740085	BPO/ REFUSE CONTAINERS (R
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				\$439,683.34		
20320000 REFUSE STREET CLEANING	749500 PROF AND SPEC SERVICES	6/18/2025	183990	S C A OF CA, LLC	\$83,181.79	2025-005133	COH STREET SWEEPING SERVI
	DIVISION/ORG TOTAL 20320000 - REFUSE STREET CLEANING				\$83,181.79		
20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	6/4/2025	183697	BOOT BARN	\$225.00	INV00487006	FY25 SAFETY SHOES/GABRIEL
	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$46.30	5031572049	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$46.30	5031574993	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$46.30	5031577922	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$40.59	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$41.37	185679907-01	PHONE SERVICE 05/23-06/22
	743300 FUEL AND LUBE MAINTENANCE	6/4/2025	183751	J C LANSLOWNE DIST INC	\$2,145.00	290594	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	6/18/2025	183930	KINGS PETROLEUM LLC	\$28,514.09	422547	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	6/18/2025	183989	ROE OIL COMPANY	\$378.41	274603CT	BPO/FUEL COSTS
	743300 FUEL AND LUBE MAINTENANCE	6/18/2025	184010	VAN DE POL ENTERPRISES	\$789.36	1023035-IN	BPO/FUEL SERVICES
	743400 TIRES AND TUBES	6/4/2025	183690	BADASCI TIRE CO, INC	\$2,893.72	201458	BPO/TIRES, TUBES, PARTS A

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20400000 FLEET MAINTENANCE OPER	743400 TIRES AND TUBES	6/4/2025	183690	BADASCI TIRE CO, INC	\$386.75	201543	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/4/2025	183690	BADASCI TIRE CO, INC	\$3,494.54	201600	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/4/2025	183690	BADASCI TIRE CO, INC	\$1,505.06	201780	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/4/2025	183690	BADASCI TIRE CO, INC	\$397.38	201734	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/4/2025	183716	DELRAY TIRE & RETREADING, INC	\$804.87	750065728	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/4/2025	183716	DELRAY TIRE & RETREADING, INC	\$681.90	750065636	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/18/2025	183880	BADASCI TIRE CO, INC	\$4,277.05	201721	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/18/2025	183880	BADASCI TIRE CO, INC	\$2,311.30	201895	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/18/2025	183880	BADASCI TIRE CO, INC	\$2,329.69	201874	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/18/2025	183895	DELRAY TIRE & RETREADING, INC	\$531.97	750065883	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/18/2025	183895	DELRAY TIRE & RETREADING, INC	\$450.07	750065855	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/18/2025	183895	DELRAY TIRE & RETREADING, INC	\$390.54	750065908	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/18/2025	183895	DELRAY TIRE & RETREADING, INC	\$664.67	750065939	BPO/TIRES AND TUBES
	749500 PROF AND SPEC SERVICES	6/4/2025	183677	CESAR RODRIGUEZ	\$80.00	001588	BPO/VEHICLE PARTS & LABOR
	749500 PROF AND SPEC SERVICES	6/4/2025	183716	DELRAY TIRE & RETREADING, INC	\$49.50	750065749	BPO/TIRES AND TUBES
	749500 PROF AND SPEC SERVICES	6/4/2025	183742	JONATHAN A LOGAN	\$95.00	16246	BPO/VEHICLE TOWING
	749500 PROF AND SPEC SERVICES	6/4/2025	183742	JONATHAN A LOGAN	\$95.00	16264	BPO/VEHICLE TOWING

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20400000 FLEET MAINTENANCE OPER	749500 PROF AND SPEC SERVICES	6/4/2025	183742	JONATHAN A LOGAN	\$95.00	16270	BPO/VEHICLE TOWING
	749500 PROF AND SPEC SERVICES	6/4/2025	183742	JONATHAN A LOGAN	\$95.00	16245	BPO/VEHICLE TOWING
	749500 PROF AND SPEC SERVICES	6/4/2025	183742	JONATHAN A LOGAN	\$266.00	16229	BPO/VEHICLE TOWING
	749500 PROF AND SPEC SERVICES	6/4/2025	183742	JONATHAN A LOGAN	\$266.00	16228	BPO/VEHICLE TOWING
	749500 PROF AND SPEC SERVICES	6/4/2025	183742	JONATHAN A LOGAN	\$85.00	16254	BPO/VEHICLE TOWING
	749500 PROF AND SPEC SERVICES	6/4/2025	183797	OIL CHANGERS INC	\$68.18	2025-04	2025-04 PD CAR WASH-MARCH
	749500 PROF AND SPEC SERVICES	6/4/2025	183797	OIL CHANGERS INC	\$120.40	2025-05	2025-05 PD CAR WASH-MARCH
	749500 PROF AND SPEC SERVICES	6/4/2025	183829	SAWTELLE & ROSPRIM MACHINE SHOP	\$7,433.75	14230	BPO PARTS/LABOR
	749500 PROF AND SPEC SERVICES	6/18/2025	183878	ASSOCIATED COMPRESSOR & EQ, INC	\$550.00	24972-1	FLEET AIR COMPRESSOR SERV
	749500 PROF AND SPEC SERVICES	6/18/2025	183883	NWESTCO LLC	\$898.00	INV542830	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/18/2025	183898	E M THARP INC INTERSTATE BILLING #596724	\$6,665.00	02GSF22574	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/18/2025	183947	CAR WASH PARTNERS LLC	\$1,337.00	234014	2025-05 CAR WASHES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183680	CENTRAL VALLEY GMC	\$155.96	F00381193501	BPO/VEHICLE PARTS & LABOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183680	CENTRAL VALLEY GMC	(\$292.03)	F00381243801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183680	CENTRAL VALLEY GMC	\$44.23	F00381264801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183680	CENTRAL VALLEY GMC	\$179.09	F00381225501	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183680	CENTRAL VALLEY GMC	\$1,185.76	F00381291301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183680	CENTRAL VALLEY GMC	\$157.03	F00381333901	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183680	CENTRAL VALLEY GMC	\$216.19	F00381291302	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183680	CENTRAL VALLEY GMC	\$1,074.01	F00381339101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183680	CENTRAL VALLEY GMC	\$2,255.12	F00381347201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183680	CENTRAL VALLEY GMC	\$166.09	F00381416501	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183680	CENTRAL VALLEY GMC	\$81.82	F00381368201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183684	ALPHA HYDRAULICS INC	\$88.11	3208	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183692	NWESTCO LLC	\$500.06	INV542126	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183695	BETTS COMPANY	\$1,053.55	08P38459	DRUMS FOR STOCK

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183701	CALIF TURF EQUIPMENT & SUPPLY INC	\$72.77	678489	TEMP SWITCH FOR #207
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183716	DELRAY TIRE & RETREADING, INC	\$28.15	750065749	BPO/TIRES AND TUBES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183720	E M THARP INC INTERSTATE BILLING #596724	\$44.36	02P229111	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183738	HAAKER EQUIP CO	\$216.50	C5A3B0	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183758	JORGENSEN CO INC	\$116.36	6193207	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183771	LAWSON PRODUCTS, INC	\$112.75	9312474900	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183771	LAWSON PRODUCTS, INC	\$134.74	9312482827	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183771	LAWSON PRODUCTS, INC	\$59.15	9312482826	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183771	LAWSON PRODUCTS, INC	\$215.50	9312489923	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183784	MC LELLAN INDUSTRIES INC	\$694.98	H221885-IN	HOSE/EXPECTING CREDIT
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183784	MC LELLAN INDUSTRIES INC	(\$694.98)	H21885C-IN	CREDIT AND REBILL TO COUN
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183784	MC LELLAN INDUSTRIES INC	\$659.68	H250851-IN	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183791	MORGAN & SLATES	\$2.42	1833040	BPO/PARTS AND SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$36.04	482753	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$13.73	482766	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$311.03	482755	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$6.02	483210	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$14.12	483498	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$50.40	483598	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$209.46	483425	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$93.77	483368	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$4.81	483462	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$17.84	483369	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$19.21	483731	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$33.32	483727	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183794	CENCAL AUTO & TRUCK PARTS INC	\$606.77	483819	BPO / PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183796	O'REILLY AUTOMOTIVE STORES INC	(\$54.11)	3632-377575	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183796	O'REILLY AUTOMOTIVE STORES INC	\$51.13	3632-377777	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183796	O'REILLY AUTOMOTIVE STORES INC	\$140.70	3632-378000	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183796	O'REILLY AUTOMOTIVE STORES INC	(\$50.52)	3632-378124	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183796	O'REILLY AUTOMOTIVE STORES INC	\$42.63	3632-379962	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$296.99	064-180505	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$180.55	298-221642	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$11.71	062-384335	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$54.66	062-382682	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$72.01	062-377756	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$128.82	298-222104	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$309.45	298-222046	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$190.71	064-189809	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$9.67	298-222021	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$431.22	298-221920	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$206.26	062-411392	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$201.63	064-193973	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$319.97	298-222435	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183809	PARTS AUTHORITY METRO LLC	\$117.85	298-222225	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183822	RENEWELL FLEET SERVICE LLC	\$172.47	6024	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183827	RUCKSTELL CALIF SALES CO	\$3,176.56	718184	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183829	SAWTELLE & ROSPRIM MACHINE SHOP	\$677.21	14230	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183832	SEQUOIA EQUIP CO INC	\$321.23	001-1149377	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183832	SEQUOIA EQUIP CO INC	\$463.35	001-1149376	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183835	SMITH AUTO PARTS, INC	\$47.90	216469	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183870	CENTRAL VALLEY GMC	\$29.60	F00381440401	BPO/VEHICLE PARTS & LABOR

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183870	CENTRAL VALLEY GMC	\$619.71	F00381452001	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183870	CENTRAL VALLEY GMC	\$483.27	F00381452101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183870	CENTRAL VALLEY GMC	\$118.41	F00381468101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183870	CENTRAL VALLEY GMC	\$213.13	F00381478601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183870	CENTRAL VALLEY GMC	\$1,725.69	F00381465401	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183870	CENTRAL VALLEY GMC	\$138.38	F00381510501	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183870	CENTRAL VALLEY GMC	\$192.14	F00381512001	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183870	CENTRAL VALLEY GMC	\$365.56	F00381516601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183870	CENTRAL VALLEY GMC	\$308.53	F00381513601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183874	ALPHA HYDRAULICS INC	\$154.09	3236	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183878	ASSOCIATED COMPRESSOR & EQ, INC	\$207.40	24972-1	FLEET AIR COMPRESSOR SERV
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183883	NWESTCO LLC	\$5,181.19	INV542830	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183891	COOK'S COMMUNICATIONS CORP	\$738.27	160936	BPO/PARTS AND SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183898	E M THARP INC INTERSTATE BILLING #596724	\$608.63	02GSF22574	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183899	THE ELBERT GROUP INC	\$136.74	25186060	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183908	GRAINGER, INC	\$87.50	9534278925	WINCH FOR MISC FLEET
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183922	RTL ENTERPRISES, INC	\$168.65	11056531	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183935	TULARE SAG, INC	\$428.85	5139534	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183935	TULARE SAG, INC	\$34.13	5139487	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183935	TULARE SAG, INC	\$48.17	5139580	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183935	TULARE SAG, INC	\$151.25	5139585	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183937	LAWSON PRODUCTS, INC	\$107.75	9312501262	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183937	LAWSON PRODUCTS, INC	\$23.39	9312501261	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183948	MORGAN & SLATES	(\$462.31)	1834366	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183948	MORGAN & SLATES	\$57.28	1834373	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	\$81.54	483506	BPO / PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	\$102.11	484066	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	\$349.30	484365	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	(\$88.08)	484458	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	\$188.06	484499	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	\$819.32	484587	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	\$100.51	484592	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	\$45.45	484613	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	(\$82.75)	484633	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	(\$10.64)	484635	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	\$12.06	484731	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183952	CENCAL AUTO & TRUCK PARTS INC	\$69.26	484758	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183956	O'REILLY AUTOMOTIVE STORES INC	\$151.18	3632-381138	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183956	O'REILLY AUTOMOTIVE STORES INC	\$76.87	3632-381388	BPO/PARTS AND SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183956	O'REILLY AUTOMOTIVE STORES INC	\$63.24	3632-381790	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$109.37	062-423335	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$90.93	062-418780	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	(\$158.96)	298-105073	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	(\$158.96)	298-105021	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$158.96	298-222190	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	(\$357.16)	298-105069	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$66.61	062-433999	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$400.41	298-222749	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$36.20	298-222710	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$35.31	298-222650	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$38.65	298-222732	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$38.91	064-204676	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$188.72	298-222684	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$10.22	062-427604	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183974	PARTS AUTHORITY METRO LLC	\$54.35	064-203479	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183984	RENEWELL FLEET SERVICE LLC	\$3,436.90	6252	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183984	RENEWELL FLEET SERVICE LLC	\$2,843.51	6216	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183984	RENEWELL FLEET SERVICE LLC	\$1,734.01	6318	BPO / PARTS
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$4,164.74	2025-05	2025-05 ELECTRICITY SVC
	778500 UTILITIES-GAS	6/6/2025	1713	SOUTHERN CALIF GAS CO	\$708.65	2025-05	2025-05 GAS SERVICE
	825005 SHOP EQUIPMENT	6/4/2025	183751	J C LANSDOWNE DIST INC	\$0.00	290594	BPO/FUEL SERVICES
	941500 SUBROGATION EXPENSE	6/4/2025	183687	MARCO A RODRIGUEZ	\$1,511.18	2367	#41 ACCIDENT H2501289 REP
	941500 SUBROGATION EXPENSE	6/4/2025	183752	JACK B MARTIN	\$491.69	30863	#41 ACCIDENT H2501289 DEC
	941500 SUBROGATION EXPENSE	6/4/2025	183808	PACIFIC TOWING & TRANSPORT	\$65.00	13510	#117 TOW SERVICE FOR ACCI
	DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER				\$118,307.07		
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$33.76	5031572050	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$43.52	5031574994	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$30.52	5031577923	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/4/2025	183851	VERIZON WIRELESS	\$5.02	6113384729	2025-04 CELL PHONE LINES/
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$2,772.30	2025-05	2025-05 ELECTRICITY SVC
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				\$2,885.12		
20620000 STORM DRAINAGE CAPITAL	822621 TREE TRIM/REMOVAL PROGRAM	6/18/2025	183978	PULIDO & SONS TREE SERVICE INC.	\$2,800.00	0089386	Removing one palm tree
	DIVISION/ORG TOTAL 20620000 - STORM DRAINAGE CAPITAL				\$2,800.00		
20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	6/4/2025	183697	BOOT BARN	\$225.00	INV00487005	FY25 SAFETY SHOES/JOESPH
	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$61.11	5031572056	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$67.61	5031575000	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$65.11	5031577929	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$135.30	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/4/2025	183851	VERIZON WIRELESS	\$52.47	6113384729	2025-04 CELL PHONE LINES/
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$137.90	185679907-01	PHONE SERVICE 05/23-06/22
	741200 EQUIPMENT MAINTENANCE	6/4/2025	183732	GRAINGER, INC	\$25.28	9516779437	BPO/EQUIPMENT
	741200 EQUIPMENT MAINTENANCE	6/4/2025	183744	HD SUPPLY, INC.	\$227.15	INV00710767	BPO/TOOLS AND TESTING EQU
	741200 EQUIPMENT MAINTENANCE	6/18/2025	183914	HD SUPPLY, INC.	\$105.91	INV00717111	BPO/TOOLS AND TESTING EQU
	741200 EQUIPMENT MAINTENANCE	6/18/2025	183915	HD SUPPLY, INC.	\$181.64	INV00724268	BPO/TOOLS AND TESTING EQU

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	741200 EQUIPMENT MAINTENANCE	6/18/2025	184007	TURNUPSEED ELECTRIC	\$2,304.63	237118	BPO/EQUIPMENT MTCE
	747000 PRINTING	6/4/2025	183859	XEROX CORP	(\$133.25)	023577650	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	(\$59.43)	023577649	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/4/2025	183859	XEROX CORP	\$211.14	023485799	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	6/4/2025	183688	AQUATIC INFORMATICS INC.	\$5,152.00	111630	PRETREATMENT SOFTWARE
	749500 PROF AND SPEC SERVICES	6/4/2025	183793	N H A ADVISORS LLC	\$4,500.00	01689	CONTINUING DISCLOSURE COM
	749500 PROF AND SPEC SERVICES	6/18/2025	183903	FRUIT GROWERS LABORATORY, INC	\$7,908.00	2025-05	2025-05 PROFESSIONAL SERV
	749500 PROF AND SPEC SERVICES	6/18/2025	183985	RESOURCE COMPLIANCE INC	\$750.00	INV4128	BPO/PROCESS SAFETY CONSUL
	749500 PROF AND SPEC SERVICES	6/18/2025	183992	SAN JOAQUIN VALLEY AIR POLLUTION	\$143.00	C373616	25/26 ANNUAL PERMITS TO O
	749500 PROF AND SPEC SERVICES	6/18/2025	183999	SWIFTCOMPLY US OPCO INC	\$2,836.19	INV-10232	SOFTWARE PROGRAM
	749500 PROF AND SPEC SERVICES	6/18/2025	184014	VESTIS GROUP, INC.	\$71.60	5031574986	BPO/WWTP & BLG MAINT FLOO
	749500 PROF AND SPEC SERVICES	6/18/2025	184014	VESTIS GROUP, INC.	\$71.60	5031580848	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/4/2025	183847	UNWIRED BROADBAND INC	\$69.99	INV02364484	2025-06 INTERNET SERVICE
	755100 WWTP EFFLUENT DISPOSAL	6/18/2025	183934	LAKESIDE IRRIGATION WATER DISTRICT	\$11,730.00	2025-05	2025-05 WWTP EFFLUENT

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20710000 WASTEWATER OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183948	MORGAN & SLATES	\$35.73	1834412	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183994	STERICYCLE, INC.	\$866.98	8010743016	BPO/DOCUMENT SHREDDING
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183994	STERICYCLE, INC.	(\$196.98)	4001405582	BPO/DOCUMENT SHREDDING
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183722	EVANTEC LAB SUPPLY	\$5,643.33	202500611	BPO/CHEMICAL EQ & CHEMICA
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183842	THATCHER CO OF CALIF INC	\$23,469.38	2025250102546	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183842	THATCHER CO OF CALIF INC	(\$6,000.00)	2025250900458	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183842	THATCHER CO OF CALIF INC	(\$6,000.00)	2025250900513	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184003	THATCHER CO OF CALIF INC	\$23,615.78	2025250102902	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184003	THATCHER CO OF CALIF INC	(\$6,000.00)	2025250900568	BPO/CHEMICALS/CHEM SUPP
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$47,626.77	2025-05	2025-05 ELECTRICITY SVC
	778500 UTILITIES-GAS	6/6/2025	1713	SOUTHERN CALIF GAS CO	\$1,847.08	2025-05	2025-05 GAS SERVICE
DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS					\$121,748.02		
20720000 SANITARY SEWER COLLECTION	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$53.77	5031572055	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/4/2025	183854	VESTIS GROUP, INC.	\$27.52	5031574999	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$27.52	5031577928	BPO/ACCT 2322940000 UNIFO

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20720000 SANITARY SEWER COLLECTION	732000 COMMUNICATIONS	6/4/2025	183851	VERIZON WIRELESS	\$218.97	6113384729	2025-04 CELL PHONE LINES/
	732000 COMMUNICATIONS	6/6/2025	1710	COMCAST CABLE COMMUNICATIONS, INC	\$54.04	0439763 06/25	2025-06 ACCT 8155 50 039
	778000 UTILITIES-ELECTRICITY	6/3/2025	1685	P G & E	\$286.79	6359810294-05/25	SWR LFT STA#1 / 10514 IND
	778000 UTILITIES-ELECTRICITY	6/6/2025	1712	P G & E	\$626.44	5401477022-06/25	2025-06 LIFT STATION/NW C
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$4,291.28	2025-05	2025-05 ELECTRICITY SVC
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				\$5,586.33		
20730000 WASTEWATER CAPITAL & RESV	824302 WW PICKUP TRUCK (NEW)	6/20/2025	1699	ENTERPRISE FM TRUST	\$40.96	FBN5348411	26QZWW/ZWV/ZX4/ZX6/ZXB/ZX
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				\$40.96		
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$135.42	5031574995	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$89.88	5031577924	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/18/2025	184014	VESTIS GROUP, INC.	\$143.02	5031572051	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/4/2025	183839	U S TELEPACIFIC CORP	\$80.64	185269588-0	PHONE SERVICE 04/23-05/22
	732000 COMMUNICATIONS	6/4/2025	183851	VERIZON WIRELESS	\$234.18	6113384729	2025-04 CELL PHONE LINES/
	732000 COMMUNICATIONS	6/6/2025	1710	COMCAST CABLE COMMUNICATIONS, INC	\$54.05	0439763 06/25	2025-06 ACCT 8155 50 039
	732000 COMMUNICATIONS	6/18/2025	184000	U S TELEPACIFIC CORP	\$82.27	185679907-01	PHONE SERVICE 05/23-06/22
	741200 EQUIPMENT MAINTENANCE	6/18/2025	183946	MILLER'S RENTALAND	\$94.60	830568	BPO/EQUIP MTCE RENTAL
	744000 OFFICE EXPENSE MISC	6/18/2025	183872	ALL VALLEY PRINTING	\$794.56	2500370	WORK ORDERS- UTILITY DIVI
	745000 PUBLICATIONS AND DUES	6/4/2025	183700	CALIF RURAL WATER ASSOC	\$1,662.00	20250601	ANNUAL CRWA MEMBERSHIP

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	6/4/2025	183689	B S K & ASSOCIATES INC	\$463.60	AI13921	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/4/2025	183689	B S K & ASSOCIATES INC	\$110.80	AI13920	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/4/2025	183689	B S K & ASSOCIATES INC	\$731.00	AI14242	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/4/2025	183793	N H A ADVISORS LLC	\$4,500.00	01689	CONTINUING DISCLOSURE COM
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$110.80	AI14545	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$463.60	AI14546	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$127.60	AI14920	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$68.80	AI14919	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$463.60	AI15033	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$110.80	AI15034	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$68.80	AI15412	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$136.00	AI15372	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$68.80	AI15841	BPO/WATER SAMPLING

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$161.20	AI15185	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$463.60	AI15724	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$125.80	AI15725	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$68.80	AI16059	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$68.80	AI16057	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$127.60	AI16055	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$39.40	AI16014	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183879	B S K & ASSOCIATES INC	\$39.40	AI16013	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/18/2025	183925	KINGS CO COMMUNITY DEVELOPMENT	\$19.54	1062	2025-04 MID KINGS RIVER G
	749500 PROF AND SPEC SERVICES	6/18/2025	183925	KINGS CO COMMUNITY DEVELOPMENT	\$133.21	1061	2024 ANNUAL REPORT FOR TU
	749500 PROF AND SPEC SERVICES	6/18/2025	183925	KINGS CO COMMUNITY DEVELOPMENT	\$23.45	1060	2025-04 GSA ONGOING/WELLS
	749500 PROF AND SPEC SERVICES	6/18/2025	183925	KINGS CO COMMUNITY DEVELOPMENT	\$808.48	1063	SGM ROUND I REIMB; 2025-0
	749500 PROF AND SPEC SERVICES	6/18/2025	183925	KINGS CO COMMUNITY DEVELOPMENT	\$1,082.90	1064	SGM ROUND I REIMB; 2025-0

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	6/18/2025	183928	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	288101	EXAMS
	749500 PROF AND SPEC SERVICES	6/18/2025	183928	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	288101	EXAMS
	749500 PROF AND SPEC SERVICES	6/18/2025	183992	SAN JOAQUIN VALLEY AIR POLLUTION	\$900.00	C372879	CLEAN AIR PERMIT TO OPERA
	749500 PROF AND SPEC SERVICES	6/18/2025	183992	SAN JOAQUIN VALLEY AIR POLLUTION	\$731.00	C373545	CLEAN AIR PERMIT TO OPERA
	749500 PROF AND SPEC SERVICES	6/18/2025	183992	SAN JOAQUIN VALLEY AIR POLLUTION	\$290.00	C373544	CLEAN AIR PERMIT TO OPERA
	755000 OTHER CONTRACTUAL SERVICE	6/18/2025	183920	HOLLOWAY CONSTRUCTION, INC	\$24,788.42	1995	KART AREA - WATER MAIN RE
	756000 ADVERTISING & PUBLIC REL	6/4/2025	183779	MAIN STREET HANFORD	\$75.00	2025-077	THURSDAY MARKET STAND - M
	756000 ADVERTISING & PUBLIC REL	6/18/2025	183973	PRE-SORT CENTER OF STOCKTON INC	\$2,370.23	410108928	WATER METER INSERT TRIFOL
	760000 SPECIAL DEPARTMENTAL EXP	6/4/2025	183811	JOSEPH G POLLARD CO INC	\$200.39	0287969	BPO/SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183921	HOLT LUMBER INC	\$383.90	538410	LFT 2X4 DF 2&BTR PRESS TR
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	183976	JOSEPH G POLLARD CO INC	\$29.06	0287969-1	BPO/SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/18/2025	184018	WEST VALLEY SUPPLY INC	\$354.44	118780	BPO/PIPE CUTTING CO2
	760100 SYS REPR/NON-INVENT ITEMS	6/4/2025	183849	VALLEY PUMP & DAIRY SYSTEMS INC	\$2,400.00	15754	PULL PUMP LABOR WELL #43

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	760100 SYS REPR/NON-INVENT ITEMS	6/4/2025	183849	VALLEY PUMP & DAIRY SYSTEMS INC	\$2,400.00	15854	PULL WELL PER ABANDONMENT
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183846	UNIVAR SOLUTIONS USA INC	\$1,380.81	53038634	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183846	UNIVAR SOLUTIONS USA INC	\$772.44	83038632	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183846	UNIVAR SOLUTIONS USA INC	\$1,081.42	53038631	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183846	UNIVAR SOLUTIONS USA INC	\$1,216.60	53038629	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183846	UNIVAR SOLUTIONS USA INC	\$1,158.66	53038628	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183846	UNIVAR SOLUTIONS USA INC	\$1,059.61	53030055	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183846	UNIVAR SOLUTIONS USA INC	\$866.69	53030056	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183846	UNIVAR SOLUTIONS USA INC	\$888.31	53030054	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183846	UNIVAR SOLUTIONS USA INC	\$2,896.66	53030053	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183846	UNIVAR SOLUTIONS USA INC	\$540.71	53030052	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/4/2025	183846	UNIVAR SOLUTIONS USA INC	\$1,235.91	53019476	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$907.62	53052120	BPO/CHLORINE

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20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,606.84	53052124	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,235.91	53052123	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,815.24	53052122	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,544.89	53052121	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,274.54	53047021	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$656.58	53047022	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$2,124.22	53047020	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$424.85	53047019	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$854.51	53047018	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,033.36	53047017	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$640.41	53065833	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$695.20	53065836	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$854.51	53065831	BPO/CHLORINE

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20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$2,780.80	53065835	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$772.44	53065834	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,158.66	53065832	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,544.89	53072820	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,235.91	53072819	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,390.40	53072818	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,371.08	53072817	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/18/2025	184008	UNIVAR SOLUTIONS USA INC	\$1,305.47	53072816	BPO/CHLORINE
	778000 UTILITIES-ELECTRICITY	6/19/2025	1714	SOUTHERN CALIF EDISON CO	\$119,201.75	2025-05	2025-05 ELECTRICITY SVC
	799000 MATERIALS/SUPP'S/INVENTORY	6/4/2025	183807	PACE SUPPLY CORP	\$62.93	1910471124	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	6/4/2025	183807	PACE SUPPLY CORP	\$133.36	1910475402	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	6/18/2025	183881	BADGER METER INC	\$2,156.53	1736562	WATER METERS FOR NEW CONS
	799000 MATERIALS/SUPP'S/INVENTORY	6/18/2025	183881	BADGER METER INC	\$48,712.50	1736561	WATER METERS FOR NEW CONS
DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS					\$259,672.66		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21800000 PARKS FACILITY IMPACT FEE	825612 CITY'S DEV IMPACT FEES UP	6/4/2025	183858	WILLDAN FINANCIAL SERVICES	\$568.09	010-62160	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21800000 - PARKS FACILITY IMPACT FEE				\$568.09		
21810000 TRANSPORTN FACLT Y IMP FEE	823619 LACEY WIDEN/RECON/10TH-SI	6/4/2025	183815	QUAD KNOFF, INC	\$3,479.80	127681	Eng. & Design Services Ea
	823619 LACEY WIDEN/RECON/10TH-SI	6/4/2025	183844	UNION PACIFIC RAILROAD	\$323.78	90145993	ENG SERVICES FOR LACEY BL
	825612 CITY'S DEV IMPACT FEES UP	6/4/2025	183858	WILLDAN FINANCIAL SERVICES	\$568.13	010-62160	COMPREHENSIVE UPDATE TO T
	825617 TRAFFIC IMPACT STUDY	6/4/2025	183778	LSA ASSOCIATES INC	\$5,533.75	199124	TRAFFIC IMPACT STUDY
	825619 T922-2 ST IMP & WTR MAIN	6/4/2025	183772	LENNAR HOMES OF CALIFORNIA, LLC	\$178,184.00	20250520	TRACT 922-2 ST IMP & WTR
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLT Y IMP FEE				\$188,089.46		
21820000 FIRE PROTECTION IMP FEE	825612 CITY'S DEV IMPACT FEES UP	6/4/2025	183858	WILLDAN FINANCIAL SERVICES	\$568.13	010-62160	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21820000 - FIRE PROTECTION IMP FEE				\$568.13		
21830000 POLICE PROTECTION IMP FEE	825612 CITY'S DEV IMPACT FEES UP	6/4/2025	183858	WILLDAN FINANCIAL SERVICES	\$568.13	010-62160	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21830000 - POLICE PROTECTION IMP FEE				\$568.13		
21840000 STORM DRAINAGE IMPACT FEE	825611 UTILITY MASTER PLANS UPDA	6/4/2025	183682	AKEL ENGINEERING GROUP INC	\$521.34	241221-05	UTILITY MASTER PLANS UPDA
	825612 CITY'S DEV IMPACT FEES UP	6/4/2025	183858	WILLDAN FINANCIAL SERVICES	\$568.13	010-62160	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21840000 - STORM DRAINAGE IMPACT FEE				\$1,089.47		
21850000 WATER SYSTEM IMPACT FEE	825611 UTILITY MASTER PLANS UPDA	6/4/2025	183682	AKEL ENGINEERING GROUP INC	\$2,112.21	241221-05	UTILITY MASTER PLANS UPDA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21850000 WATER SYSTEM IMPACT FEE	825612 CITY'S DEV IMPACT FEES UP	6/4/2025	183858	WILLDAN FINANCIAL SERVICES	\$568.13	010-62160	COMPREHENSIVE UPDATE TO T
	825619 T922-2 ST IMP & WTR MAIN	6/4/2025	183772	LENNAR HOMES OF CALIFORNIA, LLC	\$296,710.40	20250520	TRACT 922-2 ST IMP & WTR
	DIVISION/ORG TOTAL 21850000 - WATER SYSTEM IMPACT FEE				\$299,390.74		
21860000 WASTEWATER SYS IMPACT FEE	825611 UTILITY MASTER PLANS UPDA	6/4/2025	183682	AKEL ENGINEERING GROUP INC	\$1,911.83	241221-05	UTILITY MASTER PLANS UPDA
	825612 CITY'S DEV IMPACT FEES UP	6/4/2025	183858	WILLDAN FINANCIAL SERVICES	\$568.13	010-62160	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21860000 - WASTEWATER SYS IMPACT FEE				\$2,479.96		
21870000 REFUSE/RECYCLE IMPACT FEE	825612 CITY'S DEV IMPACT FEES UP	6/4/2025	183858	WILLDAN FINANCIAL SERVICES	\$568.13	010-62160	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21870000 - REFUSE/RECYCLE IMPACT FEE				\$568.13		
26650000 GAS TAX - 2103	823644 GRADE SEP FEASBLTY/GRGVL	6/18/2025	184001	T R C ENGINEERS, INC	\$2,280.00	47244	TRC GRANGEVILLE BLVD GRAD
	DIVISION/ORG TOTAL 26650000 - GAS TAX - 2103				\$2,280.00		
29100000 WATER CAPITAL & RESERVE	823637 NEW WATER SUPPLY WELL	6/4/2025	183814	PROVOST & PRITCHARD CONSULTING GRP	\$1,549.50	119699	Site Facility Design: Wel
	825600 BADGER METER REPLACEMENT	6/18/2025	183881	BADGER METER INC	\$236.83	1728248	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	6/18/2025	183881	BADGER METER INC	\$247,790.22	1735586	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	6/18/2025	183881	BADGER METER INC	\$219,479.04	1735263	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	6/18/2025	183881	BADGER METER INC	\$30,289.05	1734964	COH METER REPLACEMENT PRO

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29100000 WATER CAPITAL & RESERVE	825600 BADGER METER REPLACEMENT	6/18/2025	183881	BADGER METER INC	\$6,336.72	1733444	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	6/18/2025	183881	BADGER METER INC	\$384,088.32	1731588	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	6/18/2025	183881	BADGER METER INC	\$332,544.00	1732833	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	6/18/2025	183881	BADGER METER INC	\$60,578.08	1737081	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	6/18/2025	183881	BADGER METER INC	\$36,755.21	1737080	COH METER REPLACEMENT PRO
	825600 BADGER METER REPLACEMENT	6/18/2025	183881	BADGER METER INC	\$415,680.00	1737653	COH METER REPLACEMENT PRO
	DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE				\$1,735,326.97		
			TOTAL AMOUNTS FOR CHECKS:		\$6,744,348.65		

Council Future Agenda Items				
Originated Date	Item	Originator	Staff Lead	Date Estimate
1/21/2025	Further discussion of future changes to Council Compensation as allowed under SB329.	City Manager	Chris Tavarez	10/7/2025
4/15/2025	Council discussion of the future of balloting for Landscape Assessment Districts and a process for improvements in the LAD's with a positive fund balance.	Council Direction	Various Staff	8/5/2025
6/3/2025	Presentation and Council discussion of residential setbacks and direction as appropriate.	Council Direction	Jason Waters	8/19/2025
6/3/2025	Presentation and Council discussion regarding the appropriateness of tournament fees for the Softball Complex.	Council Direction	Brad Albert	8/19/2025
6/17/25	Presentation and Council discussion of city resources and enforcement of illegal fireworks under the Municipal Code.	Council Direction	Chief Perkins	9/16/2025
7/1/2025	Presentation to the Council of the Fire Department's annual report	Council Direction	Chief Perkins	9/16/2025
7/1/2025	Presentation and Council discussion regarding the Plunge, including hours of operation, current state of the equipment and improvement, and fiscal challenges of community pools.	Council Direction	Brad Albert	8/5/2025