City Council Meeting
Agenda

July 21, 2026
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

Council Members will meet in-person in the Council Chambers. Members of the Public may participate either in-person in the Council Chambers or remotely through the City's Public Input Platform. Any member of the public may address the City Council on matters within the Council's jurisdiction during the applicable public comment periods. Comments are limited to a maximum of three (3) minutes per speaker.

Speakers participating in person will be recognized first. Remote speakers will be recognized in the order they complete the registration process through the Public Input platform.

To participate remotely, review the instructions and register at:
https://publiccomment.hanfordca.gov/

To watch the meeting live (view only), visit:
http://livestream.hanford.city/

Members of the public may also submit written comments through the Public Input platform. All written comments received before the close of the meeting will be included in the record.

4:00 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 AND ACTION ITEMS:

A. Discussion on AB 1572 Functional and Nonfunctional Turf State of California imposed requirements

B. Review of Results from National Business Survey (NBS) and National Community Survey (NCS)

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (GC 54956.9)(d)(1))
Viking Ready Mix Sales, LLC v. Rudy Rabino, et al. (Kings County Case No. 25CU0015)

B. CONFERENCE WITH LEGAL COUNSEL-PROPERTY NEGOTIATIONS (GC 54956.8)
APNs: 012045001, 012046019, 012046005, 012045009, 012045008, 012045007, and 012045006.
Negotiating Party: Solis Martin Vieyra & Araujo Fanny Castro, PRE 4 LLC, MCMASTER, WILLIAM T & KATHLEEN S H/W, EBERT JEANNINE, ALANIS, RICHARD & LINDA TRUST,
Agency Negotiators: Chris Tavarez, Gabrielle Myers, and Nick Matoian

C. CONFERENCE WITH LEGAL COUNSEL-PROPERTY NEGOTIATIONS (GC 54956.8)
APN: 018242067
Negotiating Party: TCM Capital
Agency Negotiators: Chris Tavarez, Gabrielle Myers, and Ty Mizote

D. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION (GC 54956.9(d)(4))
2 Potential Cases.

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITION:

A. Presentation of a Proclamation recognizing GRID Alternatives Central Valley for its commitment to providing clean, affordable solar energy to Hanford Residents

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. City Clerk: Approval of the Minutes of the May 5, 2026 Meeting.

C. City Clerk: Approval of the Minutes of the May 19, 2026, Meeting.

D. City Clerk: Approval of the Minutes of the June 2, 2026, Meeting.

E. City Attorney: Authorize a response to Grand Jury Report Regarding Police Department female Hires and Advancement.

F. City Attorney: Authorize response to Grand Jury Report Regarding Marquee Sign.

G. Human Resources: Approval of the City of Hanford Salary Schedules.

H. Human Resources: Authorize the Mayor to sign a League of California Cities or California Association of Joint Powers Authorities letter in support of tort reform to preserve taxpayer funds on behalf of the City of Hanford.

I. Utilities and Engineering: Authorization to appropriate $130,813 from Wastewater Funds (0362) to fund Change Order #1 for Opterra Energy Services to complete Southern California Edison (SCE) required work associated with the Wastewater Treatment Facility's Solar Project.

J. Utilities and Engineering: Authorize the City Manager to execute a Work Order with 4Creeks Engineering for the PS&E Design of the 10th Avenue from Fargo Avenue to State Route 43 Road Rehabilitation Project in the amount of $295,747.50 and approve a 8.5% design contingency of $25,000 funded by the Measure H.

K. Public Works: Approval of a Notice of Completion for RFQ 2026-18 Exterior Painting of Three City Buildings Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with Kings County Recorder’s Office.

L. Public Works: Approve the purchase of one (1) Kitchen Food Concession Trailer from Usedvending.com from Carriere, MS, for $71,445 and an additional appropriation of $44,945 from the Accumulated Capital Outlay (ACO) Fund.

M. Public Works: Acceptance of a Zero-Emissions Landscape Equipment Grant (ZELE) from the San Joaquin Valley Air Pollution Control District (SJVAPCD) in the amount of $15,000 and authorization for the purchase of one (1) 60" electric mower from California Turf Equipment and Supply Company of Tulare, CA for $21,433.48, amend the budget to recognize the grant and appropriate $15,000 in the General Fund Parks Division, with the remaining $6,433.48 to be funded from previously appropriated monies designated for the purchase.

N. Public Works: Approval of a sole source purchase of one (1) 2027 Front Load Refuse truck from Haaker Refuse of Tulare, Ca in the amount of $497,506.79 utilizing Sourcewell contract 110223-MCN and an appropriation in the same amount from the Fleet Replacement Reserve Fund (0448).

O. Police: Adoption of Resolution No. 26-51-R for the acceptance of the FY 26/27 Cannabis Tax Fund Grant Program (CTFGP) grant through the California Highway Patrol (CHP) in the amount of $88,640.10, amend the budget to recognize the grant, appropriate the total amount in the General Fund for the Police Department, and authorize the Police Chief or City Manager to execute the grant agreement and any related documents.

P. Police: Approval of the purchase of two (2) 2026 Dodge Durango K9 Patrol Vehicles from National Auto Fleet Group (Watsonville, CA), five (5) 2026 Jeep Grand Cherokee Unmarked Administration Vehicles from Sager Dodge (Hanford, CA), and required upfitting from Cook's Communications for all vehicles for a total cost of $467,019.85.

Q. Finance: Amend the Personnel Master to add one (1) Office Assistant I/II Full-Time

Equivalent (FTE) to the Refuse Division following approval of funding during the FY 2026-27 Mid-Cycle Budget Review.

R. Finance: Award of a contract to Valley Expetec Technology Services, of Visalia, California, for on-call IT networking, consulting, and support services in an amount not to exceed $100,000 for an initial term of up to one year, with the option to extend on a month-to-month basis at the City's discretion, and an appropriation of $100,000 in the IT Services Fund (0415), an internal service fund, with contract costs partially offset by salary savings and allocated to all operational departments.

PUBLIC HEARING:

A. Public Works: Public Hearing to receive ballots and public testimony on proposed funding changes/assessment increases for FY 2026/27 for the Quail Run Estates Landscape and Lighting Maintenance Assessment District in the City of Hanford. Following the close of the Public Hearing, ballots will be opened and tabulated, with results certified and reported prior to the close of the City Council Regular Session. Authorization for staff to implement assessment changes based on certified results.

B. Public Works: Public Hearing to receive ballots and public testimony on proposed funding changes/assessment increases for FY 2026/27 of the Portofino Landscape and Lighting Maintenance Assessment District in the City of Hanford. Following the close of the Public Hearing, ballots will be opened and tabulated, with results certified and reported prior to the close of the City Council Regular Meeting. Authorization for staff to implement assessment changes based on certified results.

C. Public Works: Public hearing to receive public input regarding the proposed reduction, no change, or proposed increase in the assessment and imposition of the annual assessment for the City of Hanford’s Landscape Assessment Districts, per the Annual Engineer’s Report for the Fiscal Year 2026-2027, and adopt Resolution 26-50-R ordering the levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

D. City Attorney: Approval of Resolution of Necessity for Acquisition of 203 E 7th Street, Kings County Assessor’s Parcel Number 012-045-001 by Eminent Domain and Declaring Certain Real Property Necessary for Public Purposes.

GENERAL BUSINESS:

A. Utilities and Engineering: Notice of Changed Public Hearing Date for the proposed Prop 218 Wastewater Rate Increase from August 18, 2026 to September 1, 2026.

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:

July 13–August 7: Nomination Period for City Council Candidates. Current Election Information on the Kings County Website
August 4: Regular City Council Meeting
August 18: 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: 7/21/2026	**AGENDA SECTION:** STUDY SESSION AND ACTION ITEMS

SUBJECT:
Discussion on AB 1572 Functional and Nonfunctional Turf State of California imposed requirements

RECOMMENDATION:

Recommendation:

That City Council receive this overview of Assembly Bill 1572 and provide feedback to staff.

Recommended Motion:

No formal action is required.

Council is requested to provide feedback to staff; staff will bring back revisions to the municipal code that meet Assembly Bill 1572 requirements, an inventory of City-owned landscapes affected by the proposed changes, and an outline for public outreach and education.

BACKGROUND:

Assembly Bill 1572 was enacted by the State of California to reduce potable water use by prohibiting the irrigation of nonfunctional turf on specified properties. The legislation requires public water systems to adopt or revise local regulations by January 1, 2027.

The City of Hanford owns and operates a public water system and is therefore required to implement the provisions of AB 1572.

The proposed ordinance revisions will include the following:

- Defines functional and nonfunctional turf.
- Prohibits irrigation of nonfunctional turf with potable water.
- Establishes compliance timelines consistent with state law.
- Authorizes enforcement by the Utilities Director or designee.
- Provides administration procedures and penalties.

Staff has begun identifying City-owned landscaped areas and classifying turf locations according to state requirements.

FISCAL IMPACT:

Initial costs include staff time for inventory development, customer outreach, ordinance administration, and future landscape conversion projects, which will be absorbed within existing operational budgets as possible. Grant funding opportunities will be pursued where available.

ATTACHMENTS:

None

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** STUDY SESSION AND ACTION ITEMS

SUBJECT:
Review of Results from National Business Survey (NBS) and National Community Survey (NCS)

RECOMMENDATION:

Recommendation:Receive a presentation about results of the 2026 National Business Survey and National Community Survey

BACKGROUND:

About the National Community Survey (NCS)

The National Community Survey report is about the livability of Hanford. A livable community is a place that is not simply habitable, but that is desirable. It is not only where people live, but where they want to live. The survey was developed by experts from the National Research Center at Polco. The last survey was done in 2024, it is recommended that the city conduct this type of survey every 2-3 years to be able to gauge some of the main priorities of the community and track perceived progress.

This poll is not a statistically valid survey, but it does, at a minimum, provide an informal gauge for the city to identify areas of importance and improvement. This survey provides the community a way to formally provide feedback on areas of importance in the city they work and reside in.

Hanford's 2026 National Community Survey (NCS)
Opened: 4/2/26
Closed: 5/14/26
Responses: 272 residents
Method of distribution: Social media, press release, City newsletter, website alert/news, flyer

Hanford's 2024 National Community Survey (NCS)
Opened: 3/13/24
Closed: 4/16/24
Responses: 586 residents

Brief overview of NCS Results:
The NCS captures residents' opinions considering ten central facts of a community (below). The overall ratings of each facet's **quality** and **importance** was based on the following two questions in the survey:

- Please rate each of the following characteristics as they relate to Hanford as a whole.
- Please rate how important, if at all, you think it is for the Hanford community to focus on each of the following in the coming two years.

Facets: Quality	2026 NCS (and comparison to other cities)
Economy	19% excellent or good (much lower)
Mobility	31% excellent or good (similar)
Community Design	27% excellent or good (lower)
Utilities	34% excellent or good (lower)
Safety	32% excellent or good (much lower)
Natural Environment	26% excellent or good (much lower)
Parks and Recreation	26% excellent or good (much lower)
Health and Wellness	22% excellent or good (much lower)
Education, Arts, and Culture	19% excellent or good (much lower)
Community Connection	26% excellent or good (lower)

Facets: Importance	2026 NCS (and comparison to other cities)
Economy	93% essential or very important (similar)
Mobility	59% essential or very important (similar)
Community Design	65% essential or very important (similar)
Utilities	87% essential or very important (similar)
Safety	95% essential or very important (similar)
Natural Environment	74% essential or very important (similar)
Parks and Recreation	75% essential or very important (similar)
Health and Wellness	85% essential or very important (similar)
Education, Arts, and Culture	77% essential or very important (similar)
Community Connection	72% essential or very important (similar)

Community members can see the full results (all questions, including several custom questions) from both the 2024 and 2026 surveys on an interactive dashboard available on the City's website: www.hanfordca.gov/NCS.

About the National Business Survey (NBS)

The National Business Survey gives local businesses the opportunity to provide feedback about the community characteristics and local government services that help support the local economy. It was developed by the survey experts from the National Research Center at Polco. With this report, the City of Hanford gains an important perspective from its businesses across six core indicators of the business environment in the community: Community amenities, Business climate, Employment opportunities and workforce support, Workforce readiness, Business growth and Governance.

Similar to the NCS, this poll is not a statistically valid survey, but it does, at a minimum, provide an informal gauge for the city to identify areas of importance and improvement. This survey provides the business community a way to formally provide feedback on areas of importance in the city they work in.

Hanford's 2026 National Business Survey (NBS)
Opened: 1/1/26
Closed: 2/8/26
Responses: 103 business owners/managers
Method of distribution: Business license renewal emails, Main Street Hanford, Kings County EDC

Highlights of NBS results attached.

FISCAL IMPACT:

None

ATTACHMENTS:
1. NBS Highlights (PDF)
2. NCS Methods
3. NBS Methods

Highlights

Highest-performing areas

Businesses view Hanford as a strong place to live and raise families

- About 6 in 10 businesses gave excellent or good ratings to Hanford's overall quality of life and as a place for children and families.
- A similar share would recommend living in Hanford to someone who asks.

Perceptions of safety during the day and long-term business stability are positive

- About 7 in 10 respondents reported feeling very or somewhat safe in Hanford's commercial areas during the day.
- About 7 in 10 businesses indicated they are very or somewhat likely to keep their business in Hanford over the next five years.

Livability and workforce readiness receive strong marks

- About 7 in 10 businesses gave excellent or good ratings to Hanford as a place to live.
- Businesses reported that approximately 65% of their workforce fully or mostly has the skills needed to perform their jobs effectively.

Core City services are rated highly

- About 8 in 10 businesses gave positive ratings to the City's fire services.
- About 7 in 10 respondents rated garbage collection and ease of travel by car as excellent or good.

Focus areas

Nighttime safety and community vibrancy present opportunities for improvement

- Fewer than 3 in 10 respondents reported feeling very or somewhat safe in Hanford's commercial areas after dark.
- Similarly, fewer than 3 in 10 businesses gave positive ratings to public places where people want to spend time and opportunities to attend cultural, arts, or music activities.

Dining, tourism, and economic vitality receive limited positive ratings

- Only about 2 in 10 businesses rated the variety and quality of restaurants and places to eat positively, and a similar share gave favorable ratings to tourism opportunities.
- Fewer than 3 in 10 businesses expressed positive views of overall opportunities for business growth and expansion.

Job quality, workforce readiness, and business attraction remain key concerns

- About 2 in 10 respondents gave positive ratings to the quality of employment opportunities and the availability of jobs that pay a livable wage.
- Only about 2 in 10 businesses felt satisfied with the City government's efforts to support or create new jobs and attract new businesses.
- Additionally, about 8 in 10 businesses identified too many under-qualified employees or applicants as the biggest challenge to finding good employees.

Infrastructure and regulatory services receive the lowest service ratings

- Street repair (23%) and code enforcement (23%) were the lowest-rated City services among respondents.

Methods

Analyzing the Data

The survey datasets were analyzed using all or some of a combination of the Statistical Package for the Social Sciences (SPSS), R, Python, and Tableau. For the most part, the percentages presented in the reports represent the "percent positive." The percent positive is the combination of the top two most positive response options (i.e., excellent/good, very safe/somewhat safe, essential/very important, etc.), or, in the case of resident behaviors/participation, the percent positive represents the proportion of respondents indicating "yes" or participating in an activity at least once a month.

On many of the questions in the survey respondents may answer "don't know." However, these responses have been removed from the analyses presented in the reports. In other words, the tables and graphs display the responses from respondents who had an opinion about a specific item.

Weighting of Results

The demographics of the survey respondents were compared to those found in the 2020 Census and 2024 American Community Survey estimates for adults in Hanford. The primary objective of weighting survey data is to make the survey respondents reflective of the larger population of the community. The characteristics used for weighting are based on the battery of demographic questions at the end of the survey. No adjustments were made for design effects.

NRC aligns demographic labels with those used by the U.S. Census for reporting purposes, when possible. Some categories (e.g., age, race/Hispanic origin, housing type, and length of residency) are combined into smaller subgroups.

Study Limitations

All public opinion research is subject to unmeasured error. While the methodologies employed for this survey were designed to minimize this error as much as possible, these other sources of potential error should be acknowledged, and can include non-response error, coverage error, recall bias, and social desirability bias.

Non-response error arises when those who were selected to participate in the survey did not do so, and may have different opinions or experiences that survey responders. For general resident surveys, where the results are meant to be generalized to the entire adult population living in households, the mailing lists based on the Delivery Sequence File from the United States Post Office may exclude certain types of housing units, such as those in multi-family buildings where mail is addressed to a named resident at the address rather than to a specific unit or where residents only receive their mail at a post office box and the geographic location of a residence cannot be determined, there may be a *coverage error*, although for most locations, this is minimal. Respondents may not perfectly remember their experiences in the past year (such as participation in social or civic events, for example), and for some survey items, they may answer in ways they think cast their responses in a more favorable light (*recall bias* and *social desirability bias*).

Survey Validity

See the Polco Knowledge Base article on survey validity at https://blog.polco.us/polco-knowledgebase/margin-of-error-and-confidence-level-in-survey-results

Contact

The City of Hanford funded this research. Please contact Brian T. Johnson of the City of Hanford at btjohnson@hanfordca.gov if you have any questions about the survey.

1. See AAPOR's Standard Definitions for more information at https://aapor.org/standards-and-ethics/standard-definitions/
2. Targets come from the 2020 Census and 2024 American Community Survey

About The NBS™

The National Business Survey™ (The NBS) gives local businesses the opportunity to provide feedback about the community characteristics and local government services that help support the local economy. It was developed by the survey experts from National Research Center (NRC) at Polco.

Great communities are partnerships of the government, businesses in the private sector, community-based organizations, and residents, all geographically connected. With this report, the City of Hanford gains an important perspective from its businesses across six core indicators of the business environment in the community:

- Community amenities
- Business climate
- Employment opportunities and workforce support
- Workforce readiness
- Business growth
- Governance

This report provides the opinions of 103 business owners and managers of the City of Hanford. Because the survey was intended to be taken by all businesses in the community, no traditional margin of error was calculated. However, because not all businesses responded, NRC recommends using plus or minus ten percentage points as the "range of uncertainty" around any given percent reported for the City as a whole.

How the results are reported

For the most part, the percentages presented in the following tabs represent the "percent positive." Most commonly, the percent positive is the combination of the top two most positive response options (i.e., excellent/good and very safe/somewhat safe, etc.). On many of the questions in the survey respondents may answer "don't know." The proportion of respondents giving this reply is shown in the full set of responses included in the tab "Complete data." However, these responses have been removed from the analyses presented in most of the tabs. In other words, the tables and graphs display the responses from respondents who had an opinion about a specific item.

Comparisons to benchmarks

NRC's database of comparative business opinion is comprised of business perspectives gathered in surveys from communities whose business owners and/or managers evaluated the same kinds of topics on The National Business Survey. NRC adds the latest results quickly upon survey completion, keeping the benchmark data fresh and relevant. Comparisons are made to the entire database. Ratings are compared when there are at least five communities in which a similar question was asked. In each tab, Hanford's results are noted as being "higher" than the benchmark, "lower" than the benchmark, or "similar" to the benchmark, meaning that the average rating given by Hanford business owners and managers is statistically similar to or different (greater or lesser) than the benchmark. Being rated as "higher" or "lower" than the benchmark means that Hanford's average rating for a particular item was more than five points different than the benchmark.

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of the Minutes of the May 5, 2026 Meeting.

RECOMMENDATION:

Recommendation: Approve the May 19, 2026, Meeting Minutes.

BACKGROUND:

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FISCAL IMPACT:

N/A

ATTACHMENTS:
1. May 5, 2026 Meeting Minutes

City Council Regular Meeting
Minutes
May 5, 2026 7:00 PM
Council Chambers
400 N. Douty St.

4:00 PM CALL TO ORDER STUDY SESSION AND CLOSED SESSION:

Mayor Kairis called the study session and closed session to order at 4:00 p.m.

ROLL CALL BY THE CITY CLERK:

Present:	Absent:
Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan Council Member Nancy Howze	

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.*

None.

STUDY SESSION:

A. Receive Update on Senate Bill 707 (Brown Act Amendments) and provide feedback on the Public Meeting Disruption Policy and related Handbook of Rules and Procedures amendments; authorize staff to incorporate the Disruption of Remote Participation Policy into the Handbook; and direct staff to return with a resolution for adoption.

City Attorney Nick Matoian provided an overview of SB 707, and City Clerk Natalie Corral and City Manager Chris Tavarez presented the proposed Remote Participation Disruption Policy and Public Comment Registration Policy for the Council's review and direction. Staff responded to Council questions. By consensus, the Council directed staff to move forward with incorporating the two new policies into the City Council Handbook of Rules and Procedures. Staff will return at a future meeting with the proposed handbook amendments for formal approval.

Mayor Kairis adjourned the study session at 5:15 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL-PROPERTY NEGOTIATIONS (GC 54956.8)

APNs: 012045001, 012045010, 012045004, 012045005, 012046019, 012046005, 012046006, 012046007, 012045001, 012045009, 012045008, 012045007, 012045006, 012045007
Negotiating Party: Solis Martin Vieyra & Araujo Fanny Castro, Miya Farms, PRE 4 LLC, MCMASTER, WILLIAM T & KATHLEEN S H/W, EBERT JEANNINE, ALANIS, RICHARD & LINDA TRUST,
Agency Negotiators: Chris Tavarez, Jason Waters, and Nick Matoian

B. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION (54956.9 (d)(4))

1 Potential case.

CALL TO ORDER REGULAR SESSION:

Mayor Kairis called the meeting to order at 7:00 p.m.

ROLL CALL:

Present:	Absent:
Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan Council Member Nancy Howze	

INVOCATION:

The invocation was led by Pastor Pat Newton.

FLAG SALUTE:

The flag salute was led by Chief Perkins.

CLOSED SESSION ACTION REPORT:

None.

RECOGNITION:

A. Proclamation for "National Public Works Week", May 17-23, 2026

Mayor Kairis presented the proclamation to Public Works Director Russ Sterling and Refuse Collector, John Anaya.

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.

Daniel Leon commented on an incident that took place in 1996.

Todd Cotta thanked the Council for being a stable city council. He also shared his concerns about e-bikes in the city's parks.

Anna Brookshire questioned two agenda items, and asked for clarification.

Jacob Robinson requested to pull Consent Calendar Item I and stated that the project was going to affect his business.

Barbara Robinson, a downtown resident, spoke about issues she is experiencing with a tenant keeping multiple dogs at her rental property and questioned the City's permitting process.

Samual Robinson commented on the intersection of Reddington Ave and Ivy St. and stated that it needs a stop sign with lights.

Chad Draxler commented on refuse fees. He also commented on a recent event that took place on Seventh Street.

Trek Fareweather, a former City of Hanford employee, expressed his concerns about his workers' comp claim.

Chief Huddleston provided an update on enforcement efforts for E- bikes.

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.

Items B and I were requested to be pulled. Motion to approve the consent calendar except for the items pulled for separate discussion.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Nancy Howze
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

A. Waive reading in full of resolutions and ordinances and approval and adoption of same by reading the title only.

B. Community Development: Appointment of Regular and Alternate Members to the Planning Commission to Fill Vacancy.

C. Community Development: Approval of the purchase of two (2) 2026 Ford E-Transit High Roof Vans from Keller Chevrolet of Hanford, CA in the amount of $117,727 fully funded by Building Safety Enterprise fund.

D. Public Works: Rejection of bids for the Hanford Municipal Airport Taxiway Reconstruction Project (RFB2026-21) and authorize staff to advertise RFB 2026-26.

E. Public Works: Approve the purchase of one (1) LeeBoy 8500D Paver from Lay Rite Paving from Dixon, CA, for $97,000 from the Measure H Fund.

F. Public Works: Approve the purchase of one (1) front load refuse truck from Haaker Refuse Equipment of Tulare CA in the amount of $512,782.67, approve the appropriation from the Fleet Reserves Fund in the same amount, and declare rear load refuse truck #153 surplus and authorize the sale.

G. Public Works: Approval of a contract change order in the amount of $20,925 to Advanced Roofing & Raingutters of Fresno, CA for additional roof repairs at Fire Station 1, resulting in a total contract amount of $70,340.

H. Utilities and Engineering: Authorize the execution of a Work Order with the City's on-call

Architecture and Engineering Consultant, Blackwater Engineering of Fresno, CA in the amount of $757,850 plus 10% contingency in the amount of $75,785 for the engineering and design services of Municipal Water Wells 53 and 54, and approve an additional appropriation of $125,235 from the Water Impact Fees fund to fully fund the project design.

I. Utilities and Engineering: Authorization to execute a Work Order with the City's on-call Architecture and Engineering Consultant, Blackwater Engineering, of Fresno CA, in the amount of $155,643 for the engineering and design services of Municipal Water Storage Tank 6B.

J. Utilities and Engineering: Adoption of Resolution 26-22-R for the acceptance of Carbon Reduction Program Federal Funds in the amount of $161,000 for the preparation of an Intelligent Transportation Systems (ITS) Strategic Plan for the City of Hanford. Amend the budget to recognize the grant funding amount, appropriate $183,000 (including $22,000 of local match) in the Transportation Fund, and authorize the City Manager to execute the grant agreement.

PULLED CONSENT ITEMS:

A. City Attorney: Approval of the Limited Phase II Environmental Site Assessment (ESA) Proposal by BSK Associates for Kings County Assessor’s Parcel Numbers 012-046-006, 012-046-007, 012-045-010, 012-045-004, and 012-045-005 owned by Miya Farms, Inc.

[Item B]

Both the City Attorney and Council Member Martinez recused themselves.

Motion to Approve.

RESULT:	**Passed**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Nancy Howze
AYES:	Mark Kairis, Travis Paden, Kimber Regan, Nancy Howze
ABSTAIN:	Lou Martinez

B. Utilities and Engineering: Authorization to execute a Work Order for the Conceptual Design of Garner Avenue and Goleta Way Realignment and Reconstruction Project to Westwood Engineering in the amount of $93,450.00.

[Item I]

Pulled during public comment.

Utilities and Engineering Director Frank Senteno provided a brief overview of the project for the Council's review and approval. After some discussion, the Council asked that staff contact the potentially affected business owners in the project area.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Lou Martinez
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

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).

The Council discussed the meetings and events they attended and provided updates.

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)

None.

A. Council Future Agenda Items

B. Upcoming Events and Important Dates:

May 8: Badges with Buckets, 8 am - 11 am at Starbucks, 240 N. 12th Ave.
May 12: Special City Council Meeting
May 19: Regular City Council Meeting
May 25: City office will be closed in observance of Memorial Day

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}

Mayor Kairis adjourned the meeting at 7:53 p.m.

Respectfully submitted,

Natalie Corral
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of the Minutes of the May 19, 2026, Meeting.

RECOMMENDATION:

Recommendation: Approve the May 19, 2026, Meeting Minutes.

BACKGROUND:

-

FISCAL IMPACT:

N/A

ATTACHMENTS:
1. May 19, 2026 Meeting Minutes

City Council Regular Meeting
Minutes
May 19, 2026 7:00 PM
Council Chambers
400 N. Douty St.

4:00 PM CALL TO ORDER STUDY SESSION AND CLOSED SESSION:

Mayor Kairis called the study session and closed session to order at 4:00 p.m.

ROLL CALL BY THE CITY CLERK:

Present:	Absent:
Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan - LATE Council Member Nancy Howze	

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.*

None.

STUDY SESSION AND ACTION ITEMS:

A. Authorize the City Manager to execute a contract amendment with Opterra Energy Services for the combined Solar Photovoltaic and WWTF Energy-Related Improvement Project for a contract amount of $59,987,749, subject to contractual adjustment and contingent upon successfully passing a Prop 218 Wastewater Rate Increase and Acquisition of Project financing, and authorize the City Manager to issue a Limited Notice to Proceed for engineering, and additional appropriation of the contract amount in the Wastewater Fund with up to $2 million of the contract amendment amount from the Wastewater Impact Fee Fund; and direct Staff to return to City Council for approval of a Prop 218 Rate Fee Study.

Utilities and Engineering Director Frank Senteno provided an overview of the project. Dir. Senteno introduced the Opterra representatives in attendance and invited them to provide additional information regarding the proposed services and project implementation. Staff and Opterra representatives reviewed the recommendation and outlined the anticipated timeline for the next steps and answered questions from the Council. After a brief discussion, Council Member Paden made the motion to approve.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Lou Martinez
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy HowzeTh

The Mayor Kairis adjourned to the study session at 5:26 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL-PROPERTY NEGOTIATIONS (GC 54956.8)

APNs: 012045001, 012045010, 012045004, 012045005, 012046019, 012046005, 012046006, 012046007, 012045001, 012045009, 012045008, 012045007, 012045006, 012045007
Negotiating Party: Solis Martin Vieyra & Araujo Fanny Castro, Miya Farms, PRE 4 LLC, MCMASTER, WILLIAM T & KATHLEEN S H/W, EBERT JEANNINE, ALANIS, RICHARD & LINDA TRUST,
Agency Negotiators: Chris Tavarez, Jason Waters, and Nick Matoian

B. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION (54956.9 (d)(4))

1 Potential Case

CALL TO ORDER REGULAR SESSION:

Mayor Kairis called the meeting to order at 7:00 p.m.

ROLL CALL:

Present:	Absent:
Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan Council Member Nancy Howze	

INVOCATION:

The invocation was led by Pastor Mark Curts.

FLAG SALUTE:

The flag salute was led by Mayor Kairis.

CLOSED SESSION ACTION REPORT:

None.

RECOGNITION:

A. Receive the CenCal APA 2026 Resilience and Sustainability Award for the Hanford Connected, Kings-Tulare High-Speed Rail Station Transit-Oriented Development (TOD) Plan

CenCal APA Awards Coordinator Christine Chavez presented the award to Deputy City Manager Jason Waters.

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.

Daniel Leon talked about a conference he attended in 1983 and he commented on a police incident. He also provided a packet for the City Manager and the Chief of Police.

Shelby Houge commented on Quail Run Park and spoke in support of the assessment increase, and proposed a re-ballot.

Chris Ying talked about a letter that was put on his front door regarding a sober-living house in a residential area.

Regina Santiago commented on Quail Run Park, and spoke in support of a re-ballot.

Becky Thompson commented on Quail Run Park. She spoke in support of a re-ballot.

Yamet (last name not stated) commented on Quail Run Park and spoke in support of a re-ballot.

David Marits commented on Quail Run Park and 11th Ave landscaped areas. He spoke in support of a re-ballot.

Council Member Paden addressed the public comments regarding Quail Run Park and commended the community for their efforts. He requested that the matter be brought back for a future discussion regarding a potential re-balloting process. By Council consensus, staff was directed to place the item on a future agenda for discussion.

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.

The Council pulled Items H and I. Motion to approve the consent calendar except for the items pulled for separate discussion.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Nancy Howze
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

A. Waive reading in full of resolutions and ordinances and approval and adoption of same by reading the title only.

B. City Clerk: Approval of the Minutes of the April 7, 2026 Meeting

C. City Clerk: Approval of the Minutes of the April 21, 2026, Meeting.

D. Community Development: Approval of Resolution No. 26-31-R Renewing Participation in the 2027 Kings County Abandoned Vehicle Abatement Service Fee Program

E. Community Development: Adopt a Resolution Approving a Historic Resources Application HRA0022-26 for 295 N. Redington Street (APN 012-052-001) – Kindred Care

F. Community Development: Road Abandonment No. 2026-01, a recommendation to adopt Resolution 26-24-R, a Resolution of Intention to Vacate 8,145 square feet of dedicated

street right-of-way on Millerton Street (an undeveloped road) and set June 16, 2026 as the date for public hearing. Location: The project is located on Millerton Street, east of S. Alpine Avenue, Tract 881 Unit II.

G. Parks and Community Services: Approval of a Change Order in the amount of $25,000 with Sysco Foods for the Purchase of Softball Concessions Product Increasing the Total Blanket Purchase Order to $73,000, and an additional appropriation of $20,000 from the General Fund to be offset by Concession Revenues.

H. Utilities and Engineering: Approval of a Notice of Completion for Tract No. 881 Unit 1 located at the southeast corner of Alpine Avenue and Hume Avenue and the Sand Slough Interconnect Project located on Houston Avenue west of Alpine Avenue and a reimbursement to Presidio JJR Hidden Oaks II 130, LLC in the amount of $399,726.12 from the Storm Drain Fund for the construction of the improvements.

I. Public Works: Authorization for the City Manager to enter into a contract with HFI Inc of Los Angeles, CA for the exterior painting of the Longfield Center, Coe Park Building, and City Hall in the amount of $60,700 to be funded by the Building Reserves Fund.

J. Public Works: Approval and authorization for the City Manager to execute amendment #6 with Brandley Engineering for completion of phase 1 and phase 2 of the Hanford Municipal Airport Fuel Island Project in an amount not to exceed $262,000

K. Public Works: Approval of a Notice of Completion for the Hanford Municipal Airport HJO Airport Fuel Station Closure Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with Kings County Recorder’s Office.

L. Finance: Acceptance and authorization for staff to File the City of Hanford's Quarterly Investment Portfolio and Transactions Reports as of 03/31/26.

PULLED CONSENT ITEMS:

A. Utilities and Engineering: Adoption of Resolution 26-29-R authorizing the submission of a grant application for the Centennial Drive Safety Improvements Project in the amount of $6,343,000 through California Transportation Commission's Active Transportation Program (ATP), and amend the budget to recognize the grant funding, appropriate $6,343,000 from the Gas Tax fund (including 11.47% local match of $727,543), if the ATP Grant is awarded to the City; and appropriate $49,960 from the Gas Tax Fund for grant writing consultant services from Ardurra Consulting

[Item H]

Pulled by Mayor Kairis.

Dir. Senteno provided clarification.

Motion to Approve.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Mark Kairis
SECONDER:	Council Member Nancy Howze
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

B. Utilities and Engineering: Adoption of Resolution No 26-28-R authorizing the submission of a grant application for the East Lacey Boulevard Bicycle and Pedestrian Safety Improvements project in the amount of $15,000,000 through the U.S. Department of Transportation's Safe Streets and Roads for All (SS4A) program, and amend the budget to recognize the grant funding, appropriate $15,000,000 from the Gas Tax-RMRA Fund (including 20% local match of $3,000,000), if the SS4A grant is awarded to the City.

[Item I]

Pulled by Council Member Paden to abstained from voting.

Motion to Approve.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Nancy Howze
SECONDER:	Council Member Kimber Regan
AYES:	Mark Kairis, Lou Martinez, Kimber Regan, Nancy Howze
ABSTAIN:	Travis Paden

PUBLIC HEARING:

A. Community Development: Public Hearing to Consider the Approval of the Annual Action Plan FY 2026-2027 Community Development Block Grant (CDBG)

Mayor Kairis opened the public hearing at 7:39 p.m. and called for the staff report. Housing Analyst, Sandra Lerma, presented the staff report for the Council's review and approval. Staff answered questions from the Council.
The public hearing was closed at 7:56 p.m.

Public Comment:
Bobbi Wartson spoke in support of the Annual Action Plan funding. She also answered questions from the Council.

Motion to Approve.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Nancy Howze
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

B. Community Development: PUBLIC HEARING: General Plan Amendment 2026-01: A request to conduct a public hearing and recommend approval of a General Plan Amendment to replace the adopted 2016-2024 Housing Element with the 2024-2032 6th Cycle Housing Element and authorize City staff to submit the 6th Cycle Housing Element to the California Department of Housing and Community Development for certification.

Mayor Kairis opened the public hearing at 7:56 p.m. and called for the staff report. Principal Planner Gabrielle Myers presented the staff report for the Council's review and approval. The public hearing was closed at 8:19 p.m.

Public Comment:
None.

Motion to Approve.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Lou Martinez
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

C. Public Works: PUBLIC HEARING – To receive ballots and public testimony on proposed funding changes/assessment increases for 2026/27 of the Hyde Park Landscape and Lighting Maintenance Assessment District in the City of Hanford. Following close of

Public Hearing, ballots will be opened and tabulated, with results certified and reported prior to the close of the City Council Regular Session. Authorization for staff to implement assessment changes based on certified results.

Mayor Kairis opened the PH at 8:21 p.m. and called for the staff report. Deputy Public Works Director Alvin Dias presented the staff report for the Council's review and approval. The Public Hearing was closed at 8:29 p.m.

Public Comments:
None.

The Landscape and Lighting Maintenance District (LAD) ballot results were 0 votes approved and 2 votes disapproved. The City Clerk certified the results, and the proposed increase did not pass. Therefore, the increase will not be placed on the 2026–27 Kings County property tax roll.

D. Public Works: PUBLIC HEARING – To receive ballots and public testimony on proposed funding changes/assessment increases for 2026/27 of the Crystal Springs Landscape and Lighting Maintenance Assessment District in the City of Hanford. Following close of Public Hearing, ballots will be opened and tabulated, with results certified and reported prior to the close of the City Council Regular Session. Authorization for staff to implement assessment changes based on certified results.

Mayor Kairis opened the public hearing at 8:29 p.m. and called for the staff report. Deputy Public Works Director Alvin Dias presented the staff report for the Council's review and approval. The public hearing was closed at 8:37 p.m.

Public Comment:
None.

The Landscape and Lighting Maintenance District (LAD) ballot results were 5 votes approved and 16 votes disapproved. The City Clerk certified the results, and the proposed increase did not pass. Therefore, the increase will not be placed on the 2026–27 Kings County property tax roll.

E. Public Works: PUBLIC HEARING – To receive ballots and public testimony on proposed funding changes/assessment increases for 2026/27 of the Portofino Landscape and Lighting Maintenance Assessment District in the City of Hanford. Following close of Public Hearing, ballots will be opened and tabulated, with results certified and reported prior to the close of the City Council Regular Session. Authorization for staff to implement assessment changes based on certified results.

Staff addressed a typo in the ballot and advised the district would be re-balloted in July.

F. Public Works: PUBLIC HEARING – To receive ballots and public testimony on proposed funding changes/assessment increases for 2026/27 of the Gateway Estates Landscape and Lighting Maintenance Assessment District in the City of Hanford. Following close of Public Hearing, ballots will be opened and tabulated, with results certified and reported prior to the close of the City Council Regular Session. Authorization for staff to implement assessment changes based on certified results.

Mayor Kairis opened the public hearing at 8:40 p.m. and called for the staff report. Deputy Public Works Director Alvin Dias presented the staff report for the Council's review and approval. The council discussed the current funding available for the district and the challenges of these assessments. The public hearing was closed at 8:55 p.m.

Public Comments:
None.

The Landscape and Lighting Maintenance District (LAD) ballot results were 9 votes approved and 16 votes disapproved. The City Clerk certified the results, and the proposed increase did not pass. Therefore, the increase will not be placed on the 2026–27 Kings County property tax roll.

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).

The Council discussed the meetings and events they attended. At the Council's request, Public Works Director Russ Sterling provided a brief report on the community event involving local churches and an update on the 12th Avenue project.

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

No additional items were proposed.

B. Upcoming Events and Important Dates:

May 25: City office will be closed in observance of Memorial Day
June 2: Regular City Council Meeting
June 16: Regular City Council Meeting
July 4: Hanford's Freedom Fest & Fireworks Show 6:00 pm - 10:00 pm @ Hanford Softball Complex
July 7: Canceled Regular City Council Meeting
July 21: 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}

Mayor Mayor Kairis adjourned the meeting at 9:02 p.m.

Respectfully submitted,

Natalie Corral
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of the Minutes of the June 2, 2026, Meeting.

RECOMMENDATION:

Recommendation: Approve the June, 2 2026, Meeting Minutes.

BACKGROUND:

-

FISCAL IMPACT:

N/A

ATTACHMENTS:

1. June 2, 2026 Meeting Minutes

City Council Regular Meeting
Minutes
June 2, 2026 7:00 PM
Council Chambers
400 N. Douty St.

4:00 PM CALL TO ORDER STUDY SESSION AND CLOSED SESSION:

Mayor Kairis called the study session and closed session to order at 4:00 p.m.

ROLL CALL:

Present:	Absent:
Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan Council Member Nancy Howze	

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.*

None.

STUDY SESSION AND ACTION ITEMS:

A. New Employee introduction: Eekhong Franco, Finance Manager

Finance Director, Destiny Borba introduced Finance Manager, Eekhong Franco.

B. Receive an update on the *It's Not Worth It Campaign* for the usage and possession of illegal fireworks within the City's limits.

Fire Chief Perkins introduced Deputy Fire Chief Matt Rowe and presented a progress report regarding the use of drones during the week of 4th of July. Council Members Regan and Howze requested that additional drone batteries be purchased. Chief Perkins suggested that funding could be better utilized for additional public signage regarding the drone program. City Manager Tavarez recommended allowing staff to implement the drone program during the 4th of July period and report back to the Council on its effectiveness, along with any future equipment or program needs.

C. Presentation and Council review and discussion of the Draft City of Hanford Master Fee Schedule for Fiscal Year 2026-27.

Finance Director Destiny Borba, Finance Analyst Aubrey Balbina, and Finance Manager Eelhong Franco presented the draft Master Fee Schedule for Council review and feedback. The Council discussed the proposed senior discount age,

with Council Member Paden supporting age 65 and Council Members Regan and Howze supporting age 55. Following discussion, the Council reached a consensus to establish the senior discount age at 55. Staff was directed to prepare the Master Fee Schedule for formal adoption and return the item to the Council on the 16th. No action was taken.

Mayor Kairis adjourned the Study Session at 5:10 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL-PROPERTY NEGOTIATIONS (GC 54956.8)

Address: 109 E. Eighth Street
Negotiating Party: Carnegie Museum of Kings County
Agency Negotiators: Chris Tavarez, Jason Waters, and Ty Mizote

B. CONFERENCE WITH LEGAL COUNSEL-PROPERTY NEGOTIATIONS (GC 54956.8)

APNs: 012045001, 012045010, 012045004, 012045005, 012046019, 012046005, 012046006, 012046007, 012045001, 012045009, 012045008, 012045007, 012045006, 012045007
Negotiating Party: Solis Martin Vieyra & Araujo Fanny Castro, Miya Farms, PRE 4 LLC, MCMASTER, WILLIAM T & KATHLEEN S H/W, EBERT JEANNINE, ALANIS, RICHARD & LINDA TRUST,
Agency Negotiators: Chris Tavarez, Jason Waters, and Nick Matoian

C. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION (54956.9 (d)(4))

1 Potential Case

CALL TO ORDER REGULAR SESSION:

Mayor Kairis called the meeting to order at 7:00 p.m.

ROLL CALL:

Present:	Absent:
Council Member Mark Kairis Council Member Travis Paden Council Member Lou Martinez Council Member Kimber Regan Council Member Nancy Howze	

INVOCATION:

The invocation was led by Adam Medeiros.

FLAG SALUTE:

The flag salute was led by Mayor Kairis.

CLOSED SESSION ACTION REPORT:

None.

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.

Daniel Leon commented on a police incident.

Nathan Birch talked about the Cameron Roberts Initiative and requested that the City Council consider waiving the City application fee for the historical designation of 1229 N. Douty Street. He also provided the Council with copies of historical information related to the property.

Angela Rigardi commented on Quail Run Park.

Jesus Rico questioned the permitting process for his restaurant. City Manager Tavarez responded to his questions and referred Mr. Rico to Deputy City Manager Jason Waters for further assistance.

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.

Motion to Approve.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Kimber Regan
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

A. Waive reading in full of resolutions and ordinances and approval and adoption of same by reading the title only.

B. Administration: Authorize the Mayor to Sign a regional Letter of Support for the Lemoore Naval Air Station for home basing of new strike fighter squadrons

C. Community Development: Authorize the Mayor to Sign a Letter Opposing Senate Bill 866 (Blakespear) Relating to Housing Element Homelessness Reporting Requirements

D. Community Development: Appropriate $55,588.86 from the Housing Unencumbered Fund (Fund 0101) to cover Community Development Block Grant (CDBG) Public Service Activity expenditures under the 2024 Action Plan for Fiscal Year (FY) 2024–2025 that were not reimbursable, due to exceeding the 15% annual grant allocation regulated by the U.S. Department of Housing and Urban Development

E. Utilities and Engineering: Adopt Resolution No. 26-30-R supporting the City's grant application to the Federal Railroad Administration (FRA) Railroad Crossing Elimination (RCE) Grant for the Grangeville Boulevard at BNSF grade separation Project Final Design Phase, and approve an appropriation of $24,937 from the Gas Tax Fund (0044) for grant writing support from TRC Engineers, Inc. for the FRA-RCE Final Design Phase and the SH190 Grade Separation Fund applications.

F. Utilities and Engineering: Approval of a Change Order in the amount of $25,500 with Interwest Consulting Group for City Surveyor Services, increasing the total Purchase Order to $75,000, and approval of an additional appropriation of $25,500 from the General Fund to be offset by developer or CIP reimbursements.

G. Utilities and Engineering: Authorization to execute a Work Order (WO) with Westwood Professional Services for the City Standards and Specifications Update Project in the amount of $244,290, authorize a 15% contingency of $36,643.50, and appropriate $80,933.50 split evenly from the Refuse, Storm Drain, WWTP, TIF, Gas Tax, and Water Funds.

H. Police: Authorization to apply for the Bureau of Justice Assistance (BJA) FY25 Edward Byrne Memorial Justice Assistance Grant (JAG) Program in the amount of $19,478 to purchase crowd control equipment for the Hanford Police Department's Special Response Team (SRT); and if awarded, amend the budget to recognize the grant, appropriate $19,478 in the General Fund for the Police Department, and authorize the City Manager or Police Chief to execute all grant related documents.

I. Finance: Adoption of Resolution 26-35-R approving the City of Hanford's annually updated Investment Policy for FY 2026-2027

J. Finance: Adoption of Resolution 26-32-R establishing the 2026/2027 appropriations limit of $103,123,873 for the City of Hanford's General Fund

PUBLIC HEARING:

A. Human Resources: Public Hearing and reporting on City of Hanford vacancies, recruitment, and retention efforts in compliance with Assembly Bill 2561

Mayor Kairis opened the public hearing at 7:17 p.m. and called for the staff report. Human Resources Manager Sarah Cardoza and Senior Human Resources Analyst Brenda Garcia presented the staff report for the Council's review and input. Bargaining units were provided the opportunity to present; however, no representatives were in attendance. The presentation was informational and provided to comply with applicable requirements. No action was required. The public hearing was closed at 7:26 p.m.

Public Comment:
None.

B. Utilities and Engineering: Public Hearing and Adoption of Resolution 26-25-R the 2025 Urban Water Management Plan (UWMP) and Resolution 26-26-R the 2025 Water Shortage Contingency Plan (WSCP) and authorizing its submittal to DWR.

Mayor Kairis opened the public hearing at 7:27 p.m. and called for the staff report. Utilities and Engineering Director Frank Senteno, Tony Akel of Akel Engineering Group, and Utilities Manager Bob Williams presented the staff report for the Council's review and approval. Staff responded to questions from the Council. Mayor Kairis closed the public hearing at 8:06 p.m.

Public Comment:
None.

Motion to Approve.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Nancy Howze
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

GENERAL BUSINESS:

A. Human Resources: Approval of the City of Hanford Salary Schedules

Human Resources Manager Sarah Cardoza and Senior Human Resources Analyst Brenda Garcia presented the Salary Schedule for the Council's review and approval.

Motion to Approve.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Nancy Howze
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

B. Finance: Adoption of Resolution 26-33-R, Amendments to the City of Hanford Water Service Discontinuation Policy

Finance Director Destiny Borba and Senior Administrative Analyst Sarah Willborn presented the policy for the Council's review and approval. Staff answered questions from the Council.

Motion to Approve.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Nancy Howze
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

C. Public Works: Presentation on receipt of a petition by property owners of Quail Run Estates (94-03) Landscape Assessment District to re-ballot the district on the district's assessment and provide direction

Public Works Director Russ Sterling and Deputy Public Works Director Alvin Dias presented a report regarding a petition from property owners within the Quail Run Estates Landscape Assessment District requesting a re-ballot of the district's assessment for the Council's review and direction. Staff and the City Attorney answered questions from the Council.

Motion to Approve.

RESULT:	**Passed (UNANIMOUS)**
MOVER:	Council Member Travis Paden
SECONDER:	Council Member Kimber Regan
AYES:	Mark Kairis, Travis Paden, Lou Martinez, Kimber Regan, Nancy Howze

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).

The Council discussed the meetings and events they attended and provided updates.

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)

None.

A. Council Future Agenda Items

None.

B. Upcoming Events and Important Dates:

June 9: Council Connect with Council Member Regan at Help-U-Sell Real Estate More Information
June 16: Regular City Council Meeting
July 4:Freedom Fest & Fireworks Show, Hanford Softball Complex 6:00 pm - 10:00 pm

More Information

July 21: Regular City Council Meeting

Mayor Kairis announced the upcoming Summer Safety Council Connect, which will take place before the Fourth of July weekend.

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}

Mayor Kairis adjourned the meeting at 8:38 p.m.

Respectfully submitted,

Natalie Corral
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Authorize a response to Grand Jury Report Regarding Police Department female Hires and Advancement.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council approve, by motion: (i) the attached response to the 2025-2026 Kings County Grand Jury Report regarding the Police Department's hiring and advancement of females; and (ii) the Mayor's signature of a transmittal letter under which the response will be sent to the Presiding Judge of the Kings County Superior Court.

Recommended Motion: I move to approve the response to the Grand Jury Report regarding the Police Department's hiring and advancement of females and that the cover letter be signed by the Mayor.

BACKGROUND:

The 2025-2026 Kings County Grand Jury issued the attached report regarding the Police Department's hiring and advancement of females.

The California Penal Code establishes requirements for the City's response to a Grand Jury Report, and the City Attorneys' Office worked with City staff to prepare a response that covers those requirements.

Highlights of the Response:

- The City concurs with the Grand Jury's finding that law enforcement is a traditionally male-dominated role and that, historically, women employed in law enforcement have faced challenges.

- The City concurs with the Grand Jury's findings with respect to: (i) women law enforcement officers playing a crucial role in building community trust, deescalating conflict, use of force, and ensuring good outcomes for crime victims; and (ii) some community members may view female officers as more honest and compassionate than their male counterparts.

- The City will continue to recruit qualified female police cadets and officers. The hiring process utilized by the Police Department, which emphasizes qualifications, experience, and merit, will remain in compliance with federal and state employment laws.

- Chief Stephanie Huddleston was promoted to her current position due to merit and qualifications.

- Adherence to state and federal laws regarding employment advancement, which includes promotions based upon qualifications, experience, and merit, will remain a priority for the City.

The California Penal Code requires the City Council to respond to all Grand Jury reports involving City matters. As a result, the City's response will be sent to the Presiding Judge of the Kings County Superior Court under a cover letter signed by the Mayor.

The Grand Jury also requests that Chief Huddleston and City Manager Tavarez respond to the Grand Jury's report. Accordingly, the cover letter says that the attached response also represents the responses of Chief Huddleston and the City Manager.

FISCAL IMPACT:

None.

ATTACHMENTS:

1. 2026.07.06 Response to GJ Report re PD Hiring and Advancement
2. Female Police Chiefs #14 to Judge
3. 2026.07.08 Letter to Judge Ciuffini re City Response to Police hiring

CITY OF HANFORD'S RESPONSE TO GRAND JURY REPORT 2025-2026

BROKEN BARRIERS BUILDING COMMUNITIES AND INSPIRING OTHERS KINGS COUNTIES' THREE FEMALE POLICE CHIEFS

* * * * *

The following is the response of the Hanford City Council and Hanford's Police Chief (collectively "the City") to the Grand Jury Report ("the Report") for the 2025-2026 session entitled "Broken Barriers, Building Communities and Inspiring Others – Kings Counties (sic) Three Female Police Chiefs."

Grand Jury Finding 1:

"Law enforcement is traditionally a male dominated role where currently females represent less than 10% of police chiefs, 14% of sworn officers and 20% of recruits in state and local law enforcement agencies. Women often face challenges such as persistent gender biases from co-workers and citizens alike, workplace culture, and lack of family-friendly policies which hinder the retention and advancement of women into leadership roles."

City's Response to Finding 1:

The City concurs that law enforcement is a traditionally male-dominated role and that, historically, women employed in the law enforcement arena have faced challenges.

Grand Jury Finding 2:

"Women officers play a crucial role in building community trust, deescalating conflict, use less force, ensure better outcomes for crime victims especially in sexual assault cases, and are seen by communities as being more honest and compassionate than their male counter parts (sic)."

City's Response to Finding 2:

The City concurs with Finding 2 with respect to women officers playing a crucial role in building community trust, deescalating conflict, use of force, and ensuring good outcomes for crime victims. The City further concurs that some community members may view female officers as more honest and compassionate than their male counterparts.

Grand Jury Recommendations 1 and 2:

"The efforts made by the cities in Kings County to recruit qualified female cadets and officers should continue. All hiring should be based on qualifications, experience, and merit only."

City's Response to Recommendations 1 and 2:

The City will continue to recruit qualified female police cadets and officers. Furthermore, the hiring process utilized by the Hanford Police Department, which emphasizes qualifications, experience, and merit, will remain compliant with federal and state employment laws.

Grand Jury Finding 3:

"Due to Kings County having a forward-thinking attitude, Lemoore, Hanford and Corcoran have promoted women into the position of Chief of Police due to merit and qualifications."

City's Response to Grand Jury Finding 3:

The City concurs that Chief Stephanie Huddleston was promoted to her current position due to merit and qualifications.

Grand Jury Recommendation 3

"Kings County and its efforts to promote females in traditionally male dominated fields are to be commended and should continue to be made a priority."

City's Response to Grand Jury Recommendation 3

Adherence to state and federal laws associated with employment advancement within the City of Hanford, which includes promotions based upon qualifications, experience, and merit, will remain a priority for the City.

Broken Barriers, Building Communities and Inspiring Others
Kings Counties Three Female Police Chiefs
April 24, 2026

Summary

Lemoore has the distinction of having the first female Police Chief in Kings County. Currently Kings County is represented by two female police chiefs, one in Hanford and one in Corcoran. Both have broken down age-old barriers such as gender biases, family and workplace culture, discrimination and other significant barriers to promotion. Through a steadfast determination to serve their communities both police chiefs are now leading the way and inspiring the next generation.

Background

Police work has always been seen as a male profession. The first female officers were unsworn and received less pay than their male counterparts while performing the same duties.

While women make up approximately 50 percent of the population in the United States of America in 2023, women only represented between 12 to 14 percent of all sworn police officers.

There is no master list of all female police chiefs in California. This is due to the fragmented nature of law enforcement agencies. There are hundreds of independent local police departments and sheriff's offices, which makes coordination difficult, and the extreme underrepresentation of women in leadership positions limits advocacy for such a list.

Research by the National Policing Institute has suggested that women receive fewer complaints, draw their firearms less, and are less likely to use excessive force than their male counterparts. Communities seem to believe that they are more honest and compassionate. Outcomes for crime victims, especially sex crimes victims, are better when female officers work those cases. This in turn builds better relationships with communities.

Due to the forward thinking and open-minded City Councils and communities in our area, Kings County is unique in that it had the first female police chief and currently has two female police chiefs, one in Hanford and the other in Corcoran. These women have faced significant barriers to promotion such as, persistent gender biases, workplace culture, discrimination, and lack of family-friendly policies. Because of their determination, perseverance and love of community, they have succeeded.

Methodology (Investigative tech used-research, observations, interviews):

The Grand Jury interviewed members of several Local law enforcement departments and reviewed various sources of information including:

USC Today Police Chiefs share personal insights https://today.usc.edu/l-a-countys-seven-female-police-chiefs-share-personal-insights

Peace Officers Research Association of California (PORAC) https://krcrtv.com/news/local/research-highlights-importance-of-female-representation-in-california-policing

Police Chief Magazine-Women in https://www.policechiefmagazine.org/learning-perceptions-women-in-policing

Gender distribution of full-time law enforcement employees in the United States in 2023 https://www.statista.com/statistics/195324/gender-distribution-of-full-time-law-enforcement-employees-in-the-us/?srsltid=AfmBOoqViDDs15tgf60Xz214NPXZJFOVC4FjWjFLBEuZRQ4aWupp2ltw

Women in Policing-National Policing Institute https://www.policinginstitute.org/infocus/march-women-in-policing

30x30 Initiative https://30x30initiative.org

The following California Government Code sections were also reviewed:

Gov. Code § 12940 (FEHA): The Fair Employment and Housing Act (FEHA).

Gov. Code § 11135: Prohibits discrimination on the basis of sex, race, color, religion, ancestry, national origin, disability, or sexual orientation.

34 U.S.C. § 12601 (Formerly 42 U.S.C. § 14141): Makes it unlawful for law enforcement agencies to engage in a pattern or practice of conduct that deprives persons of constitutional rights.

42 U.S.C. § 2000d (Title VI): Prohibits discrimination on the basis of race, color, or national origin in programs receiving federal financial assistance (applicable to most police departments).

Americans with Disabilities Act (ADA - Title II): Prohibits state and local law enforcement from discriminating based on disability in their services, programs, and activities.

Discussion (facts-tells the story):

The Past

On September 12, 1910, (116 years ago) Alice Stebbins Wells was appointed the nation's first female to be designated a policewoman with arrest powers in Los Angeles California.
https://www.lapdonline.org/women-in-the-lapd

In December of 1974 (52 years ago) the Police Foundation (now the Policing Institute) created a 110-page manual to guide agencies on how to recruit and train women.

Penny Harrington (1942–2021) became the first woman to lead a major U.S. city police department when she was sworn in as Chief of the Portland Police Bureau in Oregon on January 24, 1985 (41 years ago). She was a trailblazer who previously became the department's first female detective, sergeant, lieutenant, and captain.
https://en.wikipedia.org/wiki/Penny_Harrington

Kim Morrell became the first female Police Chief in Kings County on July 1, 2000, when she was appointed Chief of Police in Lemoore. She was one of five women police chiefs in California at that time. She served ten years until her retirement in January of 2010. When she became an officer, she had to make do with men's equipment including clothing and had to purchase a smaller caliber weapon (as her hand was smaller than a man's).

In 2016 John Thomas chief of the University of Southern California (USC) Department of Public Safety said, "What our profession needs most at this time is the diversity the insight and the experiences that women bring to law enforcement. Women have enhanced our profession to a degree that we would not be where we are today if not for your contributions."

At the USC Price conference that was held in March of 2017, seven of L.A. Counties female police chiefs shared personal insights of their careers.

Chief Gomez-Whiteley of Alhambra Police Department was asked in the 1980's what her aspirations were. She said she grew up riding dirt bikes and wanted to be a motorcycle cop. She was told by her lieutenant in charge "he's not going to have women riding motorcycles".

Chief Irvine of Manhattan Beach was asked in the 80's what her aspirations were. The deputy chief told her that "the day they have a female captain in their police department will be the day that pigs fly". Twenty years later, after she was promoted to Captain, she now has a collection of flying pigs.

Deirdre Fike, assistant director of the FBI's Los Angeles Field Office spoke of testifying at one of her first trials, a defense attorney slammed his hands on the podium and said, "What do you know about this case? You're just a little girl." "Women really do lead differently. We can break

down barriers, and we do thrive in this high-pressure, male-dominated environment. I learned women are most successful when they're just themselves. I think we bring a unique set of skills to our work. I think females are inherently better listeners, that we are able to have direct, honest conversations, and I think we have an ability to multitask that quite frankly sometimes we don't see in our male counterparts." At one point Deirdre Fike was brought into an interrogation when a softer touch was required. The tough guy wasn't breaking down under interrogation, so she was able to go in as a motherly figure and get a confession.

In 2023, the gender distribution of full-time law enforcement officers was heavily male dominated. Women sworn personnel (officers with policing powers) made up only 13.8% of full-time law enforcement officers while female civilian law enforcement employees (administration, support staff, etc.) made up 59.9% of all civilian law enforcement employees. This is due to the historical trends, continued barriers to entry for women, and recruitment practices which show that the law enforcement profession and communities are still struggling with the issue of women in uniform.

Present

Currently there is no central master list of all female police chiefs/sheriffs in California. Out of the 58 counties and 483 cities in California, the Grand Jury was only able to find female chiefs in Fresno, Hanford, Contra Costa, Corcoran, Marin, Sacramento, San Bernardino, Solano, as well as San Diego and Los Angeles Counties (which have multiple female chiefs).

Women often face significant barriers to promotion (called the Brass Ceiling i.e. the invisible, unwritten, and often rigid barriers hindering women from rising to top leadership ("brass") positions in law enforcement) which in turn limits the pool of candidates for chief positions. Persistent gender biases, workplace culture, and lack of family-friendly policies hinder the retention and advancement of women into leadership roles. Women are still passed over for promotion even though they have a higher degree of education and test better than their male counterparts.

Research by the National Policing Institute indicates that women officers:

- Use less force and less excessive force
- Are named in fewer complaints and lawsuits
- Are perceived by communities as being more honest and compassionate
- See better outcomes for crime victims, especially in sexual assault cases
- Make fewer discretionary arrests, especially of non-white residents

Women face unique challenges that impact their physical and mental wellbeing. Balancing work with family obligations and pregnancy add complexity especially when workplace policies lack support for leave and caregiving needs. Issues, such as sexual harassment and gender-based discrimination (e.g. a derogatory letter that was recently received from a community member), contribute to chronic stress, lower job satisfaction, and mental health struggles for women

officers. Women represent less than 10% of police chiefs, 14% of sworn officers and 20% of recruits in state and local law enforcement agencies. About 40% of the approximately 18,000 law enforcement agencies in the U.S. have no full-time women officers. (Source: Bureau of Justice Statistics)

Efforts are being taken to get more women in law enforcement by the following:

- Peace Officers Research Association of California (PORAC)
- POST (commission on Peace Officer Standards and Training),
- The California Police Chiefs Association (CPCA) which promotes "Women Leaders in Law Enforcement" (WLLE) to foster growth and leadership opportunities for women
- The 30x30 initiative which aims to increase the percentage of female officers in police recruit classes to 30% by 2030.

The 30x30 initiative is a coalition of professional organizations and police leaders that are committed to supporting and advancing the well-being of women at all levels of law enforcement. https://30x30initiative.org

Following is a list of government codes that effect the employment of female officers:

State and Local Codes

Gov. Code § 12940 (FEHA): The Fair Employment and Housing Act (FEHA) makes it illegal for employers, including police departments, to discriminate against job applicants and employees based on protected categories (race, sex, religion, age, disability, sexual orientation, etc.).
Gov. Code § 11135: Prohibits discrimination on the basis of sex, race, color, religion, ancestry, national origin, disability, or sexual orientation in programs or activities conducted, funded, or administered by the state, including local law enforcement agencies.

Federal Codes

34 U.S.C. § 12601 (Formerly 42 U.S.C. § 14141): Makes it unlawful for law enforcement agencies to engage in a pattern or practice of conduct that deprives persons of constitutional rights.
42 U.S.C. § 2000d (Title VI): Prohibits discrimination on the basis of race, color, or national origin in programs receiving federal financial assistance (applicable to most police departments).
Americans with Disabilities Act (ADA - Title II): Prohibits state and local law enforcement from discriminating based on disability in their services, programs, and activities

Key Protections for Officers

- **Public Safety Officers Procedural Bill of Rights Act (Gov. Code §§ 3300-3312):** Protects police officers from arbitrary discipline and ensures due process during investigations.
- **Labor Code § 1102.5:** Protects officers from retaliation for whistleblowing or disclosing information about illegal acts within the department.

Kings County is a good example of forward thinking with regards to breaking down the discrimination against women in law enforcement. Kim Morrell became the first female Police Chief in Kings County on July 1, 2000, when she was appointed Chief of Police in Lemoore. On January 22, 2024, Stephanie Huddleston became the first woman to serve as Hanford Police Chief. Shortly after, on February 13, 2024, Margarita Ochoa was appointed as Corcoran's first female Police Chief. All three appointments marked historic milestones for female representation in our local law enforcement agencies.

Kim Morrell, Kings County's first female Police Chief, served in law enforcement in Lemoore from 1981 to 2010 (29 years). She received a bachelor's degree in criminology with a double option in Law Enforcement and Probation from Fresno State University. She began her career with the probation department working in the Fresno County Jail. In 1981 she began with Lemoore Police Department as an officer on patrol. She was promoted as follows:

- Became a Seargent/Patrol Sergeant in 1985
- Detective Sergeant 1990
- Commander in 1995
- Police Chief in 2000

She retired in 2010.

Stephanie Huddleston, Hanford's first female police chief, has been in law enforcement since 1998 (28 years). She has earned an A.A. Degree in Liberal Studies, a Bachelor of Science in Criminology-Law Enforcement Victim Services Certificate and a master's degree in criminology. Her extensive background includes many commendations, including six Peace Officers Standards Training (POST) Certificates and she has taken more than 37 specialized training courses.

Significant dates:

- Received her B.S. in 1998
- Received her M.S. in 2001
- Graduated POST 1/26/2006 Class 108 where she was #1 in overall achievement, report writing and outstanding practical performance
- Patrol Officer 2006 with Hanford Police Department
- Became an instructor/senior evaluator at the COS Police Academy 2009
- Temporary Senior Officer Appointment
- Senior Officer 10/03/2011
- First female Sergeant 6/23/2014
- Lieutenant 2/12/2020
- Captain 3/20/2023
- Chief of Police 1/22/2024 (This appointment marked a milestone, not only for herself personally but for our community)

Margarita Ochoa, Corcoran's first female police chief, has been in law enforcement since 1998 (28 years). She has earned a Bachelor of Science Administration in Criminal Justice Management and a Master of Business Administration with an emphasis in Organization Leadership. Her extensive background includes many commendations, including five Peace Officers Standards Training (POST) Certificates and she has taken more than 7 specialized training courses.

Significant dates:

- Reserve Officer Training Module B December 1993
- Reserve Officer Training Module C May 1994
- Graduated Kings/Tulare POST May 1997 Class 84
- Patrol Officer 1998 with Lemoore PD
- Youth Development Officer 1999 Lemoore PD
- Juvenile Detective 2001-2002 Lemoore PD
- Patrol Corporal 2002-2012 Lemoore PD
- Field Training Officer 2002-2015 Lemoore PD
- Detective Investigations 2003-2007 Lemoore PD
- Adjunct Instructor 2010-Present College of the Sequoias
- Sergeant 2012-2015 Lemoore PD
- POST Supervisory Certificate June 2014
- Received her Bachelor of Science in August 2014
- Captain 2015-2024 Lemoore PD
- POST Management school and Executive Development 2017
- Received her M.S. October 2017 Business Administration-Organizational Leadership
- POST Management Certificate February 2018
- Chief of Police February 13, 2024, Corcoran (This appointment marked a milestone, not only for herself personally but for our community)

Not only did she have to overcome the bias associated with being female in a male dominated profession, but she also had to deal with the challenge of overcoming discrimination due to her Latino heritage. Now she has to decide how to provide jobs to the large number of officers-mainly men-who want to transfer from their current positions to work for her. (Some have even taken demotions to do so.)

Findings/Recommendations

F1. Law enforcement is traditionally a male dominated role where currently females represent less than 10% of police chiefs, 14% of sworn officers and 20% of recruits in state and local law enforcement agencies. Women often face challenges such as persistent gender biases from co-workers and citizens alike, workplace culture, and lack of family-friendly policies which hinder the retention and advancement of women into leadership roles.

F2. Women officers play a crucial role in building community trust, deescalating conflict, use less force, ensure better outcomes for crime victims especially in sexual assault cases, and are seen by communities as being more honest and compassionate than their male counter parts.

R1/2. The efforts made by the cities in Kings County to recruit qualified female cadets and officers should continue. All hiring should be based on qualifications, experience and merit only.

F3. Due to Kings County having a forward-thinking attitude, Lemoore, Hanford and Corcoran have promoted women into the position of Chief of Police due to merit and qualifications.

R3. Kings County and its efforts to promote females in traditionally male dominated fields are to be commended and should continue to be made a priority.

REQUIRED RESPONSE

Hanford City Council
319 North Douty Street
Hanford, California 93230

Corcoran City Council
832 Whitley Avenue
Corcoran, California 93212

INVITED RESPONSE

Stephanie Huddleston, Chief of Police
City of Hanford
425 North Irwin Street
Hanford, California 93230

Margarita Ochoa, Chief of Police
City of Corcoran
911 Hannah Avenue
Corcoran, California 93212

Marissa Trejo, City Manager
City of Lemoore
711 W. Cinnamon Drive
Lemoore, California 93245

Chris Tavarez, Hanford City Manager
319 N. Douty Street
Hanford, California 93230

Greg Gatzka, Corcoran City Manager
832 Whitley Avenue
Corcoran, California 93212

Requirements and how to respond to a Grand Jury Report

§ 933. Findings and Recommendations (Excerpt)

No later than 90 days after the grand jury submits a final report on the operations of any public agency subject to its reviewing authority, the governing body of the public agency shall comment to the presiding judge of the superior court on the findings and recommendations pertaining to matters under the control of the governing body, and every elected county officer or agency head for which the grand jury has responsibility pursuant to Section 914.1 shall comment within 60 days to the presiding judge of the superior court, with an information copy sent to the board of supervisors, on the findings and recommendations pertaining to matters under the control of that county officer or agency head and any agency or agencies which that officer or agency head supervises or controls. In any city and county, the mayor shall also comment on the findings and recommendations. All of these comments and reports shall forthwith be submitted to the presiding judge of the superior court who impaneled the grand jury. A copy of all responses to grand jury reports shall be placed on file with the clerk of the public agency and the office of the county clerk, or the mayor when applicable, and shall remain on file in those offices...

As used in this section, “agency” includes a department.

§ 933.05. Responses to Findings (Excerpt)

(a) For purposes of subdivision (b) of Section 933, as to **each** grand jury **finding**, the responding person or entity shall indicate one of the following:

(1) The respondent agrees with the finding.

(2) The respondent disagrees with wholly or partially with the finding, in which case the response shall specify the portion of the finding that is disputed and shall include an explanation of the reasons therefor.

(b) For purposes of subdivision (b) of Section 933, as to **each** grand jury's **recommendation**, the responding person or entity shall report one of the following actions:

(1) The recommendation has been implemented, with a summary regarding the implemented action.

(2) The recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation.

(3) The recommendation requires further analysis, with an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.

(4) The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation, therefore.

(c) However, if a finding or recommendation of the grand jury addresses budgetary or personnel matters of a county agency or department headed by an elected officer, both the agency or department head and the board of supervisors shall respond if requested by the grand Jury, but the response of the board of supervisors shall address only those budgetary or personnel matters over which it has some decision making authority. The response of the elected agency or department head shall address all aspects of the findings or recommendations affecting his or her agency or department.

…

(f) A grand jury shall provide the affected agency with a copy of the portion of the grand jury report relating to that person or entity two working days prior to its public release and after the approval of the presiding judge. No officer, agency, department, or governing body of a public agency shall disclose any contents of the report prior to the public release of the final report. (*Emphasis added*.)

HANFORD
CALIFORNIA

July 21, 2026

The Honorable Kathy Ciuffini, Presiding Judge
Kings County Superior Court
1640 Kings County Drive
Hanford, CA 93230

RE: City of Hanford Response to Grand Jury Report Regarding Hanford Police Department's Hiring and Advancement of Female Officers

Dear Judge Ciuffini:

The City of Hanford ("City") hereby responds to the Kings County Grand Jury's 2025-2026 Report regarding the Hanford Police Department's hiring and advancement of female officers. The enclosure represents the response of the Hanford City Council, City Manager Christopher Tavarez, and Police Chief Stephanie Huddleston.

The City appreciates the Grand Jury's diligence and trusts that the enclosure addresses the Grand Jury's findings and recommendations.

Sincerely,

CITY OF HANFORD

By: _____
MARK KAIRIS
Mayor

Enclosure

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Authorize response to Grand Jury Report Regarding Marquee Sign.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council approve, by motion: (i) the attached response to the 2025-2026 Kings County Grand Jury Report regarding the City's construction of a marquee sign suggested by the Grand Jury; and (ii) the Mayor's signature of a transmittal letter under which the response will be sent to the Presiding Judge of the Kings County Superior Court.

Recommended Motion: I move to approve the response to the Grand Jury Report regarding the Grand Jury's recommendation that the City construct a marquee sign and that the cover letter be signed by the Mayor.

BACKGROUND:

The 2025-2026 Kings County Grand Jury issued the attached report, under which it recommended that the City construct a marquee sign.

The California Penal Code establishes requirements for the City's response to a Grand Jury Report, and the City Attorneys' Office worked with City staff to prepare a response that covers those requirements.

Highlights of the Response:

- The recommended marquee sign will not be constructed in Civic Park because the Municipal Code prohibits such a sign in the MX-D zone district, the district in which the park is located.

- The City will not construct a marquee sign at any of its parks, fire stations, water well sites, storm drain basins, corporation yard, wastewater treatment facility, or the Hanford Municipal Airport because those properties are zoned Public Facilities (PF), and the electronic sign suggested by the Grand Jury is prohibited in the PF zone district.

- The messaging effectiveness of non-electronic signs is significantly lower in comparison to the electronic sign recommended by the Grand Jury because the former must be manually changed, which will result in less frequent updates due to time constraints faced by City personnel.

- The City efficiently utilizes its limited resources to widely share information by means regularly used by a broad segment of the population, including the City's senior residents. The City will

continue such efforts and will consider other feasible and cost-effective opportunities as they become available in the future.

The California Penal Code requires the City Council to respond to all Grand Jury reports involving City matters. As a result, the City's response will be sent to the Presiding Judge of the Kings County Superior Court under a cover letter signed by the Mayor.

The Grand Jury also required the City Manager to respond to the Grand Jury's report. Accordingly, the cover letter says that the attached response also represents the City Manager's response.

FISCAL IMPACT:

None.

ATTACHMENTS:

1. 2026.07.06 Response to GJ Report re Marquee Sign
2. Hanford Marquee #8 to Judge
3. 2026.07.08 Letter to Judge Ciuffini re City Response to Marquee

CITY OF HANFORD'S RESPONSE TO GRAND JURY REPORT 2025-2026

Improved Communication in Hanford
A Marquee for Events and Announcements

* * * * *

The following is the response of the Hanford City Council (collectively "the City") to the Grand Jury Report for the 2025-2026 session ("the Report") entitled "Improved Communication in Hanford – A Marquee for Events and Announcements."

Grand Jury Finding 1:

"A centralized marquee in Hanford, the county seat, would provide timely information such as city council, meeting dates, emergency alerts, and community event reminders, foster greater participation and ensure residents are well-informed about city initiatives and urgent situations."

City's Response to Finding 1:

The City utilizes its limited resources in the most cost-efficient manner to share information with the largest number of people, and a freestanding electronic sign would minimally supplement the City's already broad efforts to disseminate information to the public.

Recommendation 1:

"Hanford City staff, under the direction of Hanford City Manager, should install a marquee as tall as allowed following appropriate city ordinances, in Civic Park or in an appropriate location. The design and permitting should be done by October 1, 2026."

City's Response to Recommendation 1:

The City will not install a freestanding sign at Civic Park.

Hanford Municipal Code Section 17.56.090 prohibits freestanding signs in the MX-D zone district. Civic Park is located in the MX-D zone district, and, as a result, the City may not install the form of sign suggested in the Grand Jury's Report. Additionally, the City's police station and administrative offices are located within the MX-D zone district, and, therefore, free standing signs are also prohibited at those properties.

The City's parks, fire stations, water well sites, storm drain basins, 10th Avenue corporation yard, Houston Avenue wastewater treatment facility, and Hanford Municipal Airport are located in Public Facilities (PF) zone districts. Free standing signs are allowed in PF zone districts, but they are subject to limitations established by the Hanford Municipal Code. For example, free standing signs in PF zone districts are limited to a maximum of twenty (20) square feet, a maximum height of six feet (6'), and may only be externally illuminated. In other words, electronic signs are prohibited in PF zone districts as they are not externally illuminated.

The messaging effectiveness of non-electronic signs is significantly lower in comparison to electronic signs as the text displayed on the former must be manually changed, which will result in less frequent updates due to time constraints faced by City personnel resulting from other employment responsibilities. The City, therefore, does not intend to install non-electronic messaging signs at any of its PF-zoned properties because construction costs and the burden associated with the manual update of sign messaging outweigh the marginal increase in additional community members reached.

The City efficiently uses its limited resources to widely share information by means regularly utilized by a broad segment of the population, including the City's senior residents. Since the sharing of information with the public is a critical priority of the City, the City will continue such efforts and will consider other feasible and cost-effective opportunities as they become available in the future.

Improved Communication in Hanford
A Marquee for Events and Announcements
March 21, 2026

Summary

Residents of the City of Hanford ("Hanford") and citizens/visitors of Kings County would benefit from a marquee in Hanford that displays special events and community alerts. The marquee would improve communication about local happenings and enhance public safety by quickly publicizing important information.

Background

Hanford's median age is 32.5 years, suggesting that many residents are comfortable with technology. However, there are still individuals who may not use digital platforms regularly. These individuals may not have the desire, knowledge or time to look up events online.

Hanford is currently the only incorporated city in Kings County that does not have a city marquee for public information dissemination, which means residents may miss timely updates on community events and emergency alerts that other cities receive.

Many schools in Kings County have marquees on school grounds that are easily seen by students and parents alike. These marquees are used to keep parents and students up to date with important school information such as schedule changes, upcoming exams, holiday reminders, as well as special events like sporting events, student birthdays and school social gatherings.

Citizens and visitors would benefit from having a large marquee in a frequently visited location in Hanford such as in Civic Park. This marquee should be easily visible for drivers to see as they drive by and could display important community announcements, such as:

- Schedules for Thursday night markets
- City council meetings, board and commission meetings
- Emergency alerts like severe weather warnings
- Promotions for upcoming events
- Enhance communication during social gatherings

By providing timely information and reminders, the marquee could foster greater participation in local events and ensure residents are well-informed about city initiatives and emergencies.

Methodology

The Grand Jury interviewed members of several Kings County Departments, City of Hanford officials, local schools and reviewed various sources of information including public records and policy documents.

2024 Census https://censusreporter.org/profiles/16000US0631960-hanford-ca

Outdoor electronic sign prices: the hidden costs your quote doesn't tell you https://bestledsigns.com/blogs/learn/outdoor-electronic-signs-prices?srsltid=AfmBOoqZWe9LFLryxFU0sLtkP-q5oIV9T6teiHPDbiyS9Bp6AwpOf3Tk

Costs of school signs: https://www.petro-ledsigns.com/digital-school-sign-led-school-signs-double-sided-25-x-151-5-year-warranty/?srsltid=AfmBOopkHMPHzNJyJ8f8SapCuf3GrCBUFxZYbFqjetAlcA5k0WRP-Yj2

Discussion (facts-tells the story):

Hanford has a population of 59,754 residents. The age distribution breakdown is:

Age	Percentage By Age Range
0-9	15%
10-19	17%
20-29	15%
30-39	15%
40-49	12%
50-59	10%
60-69	9%
70-79	6%
80+	3%

The median age is 32.5 years (as of 2024-2025) and is approximately 48.5% female.

The City of Hanford promotes upcoming events primarily through digital platforms such as email, telephone, and social media (Facebook, Twitter [X], Instagram). The "My Hanford" app is dedicated to service requests, while the official City website serves as a central hub for both general information and public alerts. The city also uses "Hanford 311" for public reporting and the Police Citizen RIMS for crime data.

A needed tool would be a large marquee that would promote and remind citizens of upcoming events. Marquees can show pictures, text, videos, etc. A typical digital school marquee costs between $10,000 and $80,000+ for standard, double-sided, outdoor rated LED installations. The

average ranges between $20,000 to $70,000. The total cost is usually higher depending on factors such as size, pixel pitch (resolution), structural or masonry work, permitting, software, and electrical requirements.

Hanford is currently the only incorporated city in Kings County that does not have a marquee for public information dissemination. Other incorporated cities in Kings County have marquees already.

Avenal has a marquee located at the entrance to town and at each of their schools. Corcoran has a marquee at the RAC, and Lemoore currently has a marquee at City Hall.

Avenal
Town entrance

Avenal
School signs

Corcoran
The RAC

Lemoore
City Offices

An example of a non-city sign is Hanford West High School's large marquee, which displays school announcements and events rather than city announcements.

Because of its size it had to go out for bids and be approved by California's Division of the State Architect (DSA). http://www.dgs.ca.gov/dsa/forms
(The DSA requires that all school and essential services construction projects be fully designed by a licensed architect or engineer, submitted for review, and approved for structural, fire/life safety, and accessibility compliance before work begins. Key requirements include using approved testing labs, specialized inspectors, and submitting verified reports.) In 2023, $80,000 was the cost for Hanford West digital sign and the cost for permitting, structural work and electrical requirements was an additional $15,000 to $20,000. All Hanford Joint Union High School sites have an appropriately sized marquee. Lakeside Elementary Schools sign cost was $92,000 to $95,000 which included design, permitting, labor, electrical etc.

There are grant opportunities available for city marquee signs which focus on downtown revitalization, community development or historic preservation. Funding sources include:

- Historic Preservation: The William G. Pomeroy Foundation offers grants for signage
- Downtown Revitalization: Local Commercial Signage grants often fund design and installation for signs in designated business or Tax Increment Financing districts. "This is where a local government can in a designated geographic area freeze the baseline property tax revenue for schools and city services, using all future increases in tax revenue to fund redevelopment, infrastructure, and improvements within that same area."
- Community Impact: Main Street America with other partners offer grants for projects that improve public spaces.

While most grants are available to local government agencies, matching funds may be required and the application process may require there to be detailed plans, budgets and in some cases, approval from local managers.

Findings/Recommendations

F1. A centralized marquee in Hanford, the county seat, would provide timely information such as city council, meeting dates, emergency alerts, and community event reminders, foster

greater participation and ensure residents are well-informed about city initiatives and urgent situations.

R1. Hanford City staff, under the direction of Hanford City Manager, should install a marquee as tall as allowed following appropriate city ordinances, in Civic Park or in an appropriate location. The design and permitting should be done by October 1, 2026.

REQUIRED RESPONSE

Hanford City Council
400 North Douty Street
Hanford, California 93230

Hanford City Manager
400 North Douty Street
Hanford, California 93230

Requirements and how to respond to a Grand Jury Report

§ 933. Findings and Recommendations (Excerpt)

No later than 90 days after the grand jury submits a final report on the operations of any public agency subject to its reviewing authority, the governing body of the public agency shall comment to the presiding judge of the superior court on the findings and recommendations pertaining to matters under the control of the governing body, and every elected county officer or agency head for which the grand jury has responsibility pursuant to Section 914.1 shall comment within 60 days to the presiding judge of the superior court, with an information copy sent to the board of supervisors, on the findings and recommendations pertaining to matters under the control of that county officer or agency head and any agency or agencies which that officer or agency head supervises or controls. In any city and county, the mayor shall also comment on the findings and recommendations. All of these comments and reports shall forthwith be submitted to the presiding judge of the superior court who impaneled the grand jury. A copy of all responses to grand jury reports shall be placed on file with the clerk of the public agency and the office of the county clerk, or the mayor when applicable, and shall remain on file in those offices...

As used in this section, “agency” includes a department.

§ 933.05. Responses to Findings (Excerpt)

(a) For purposes of subdivision (b) of Section 933, as to **each** grand jury **finding**, the responding person or entity shall indicate one of the following:

(1) The respondent agrees with the finding.

(2) The respondent disagrees with wholly or partially with the finding, in which case the response shall specify the portion of the finding that is disputed and shall include an explanation of the reasons therefor.

(b) For purposes of subdivision (b) of Section 933, as to **each** Grand Jury **recommendation**, the responding person or entity shall report one of the following actions:

(1) The recommendation has been implemented, with a summary regarding the implemented action.

(2) The recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation.

(3) The recommendation requires further analysis, with an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.

(4) The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation, therefore.

(c) However, if a finding or recommendation of the grand jury addresses budgetary or personnel matters of a county agency or department headed by an elected officer, both the agency or department head and the board of supervisors shall respond if requested by the Grand Jury, but the response of the board of supervisors shall address only those budgetary or personnel matters over which it has some decision making authority. The response of the elected agency or department head shall address all aspects of the findings or recommendations affecting his or her agency or department.

…

(f) A grand jury shall provide the affected agency with a copy of the portion of the grand jury report relating to that person or entity two working days prior to its public release and after the approval of the presiding judge. No officer, agency, department, or governing body of a public agency shall disclose any contents of the report prior to the public release of the final report. (*Emphasis added*.)

HANFORD
CALIFORNIA

July 21, 2026

The Honorable Kathy Ciuffini, Presiding Judge
Kings County Superior Court
1640 Kings County Drive
Hanford, CA 93230

RE: City of Hanford Response to Grand Jury Report Regarding Marquee

Dear Judge Ciuffini:

The City of Hanford ("City") hereby responds to the Kings County Grand Jury's 2025-2026 Report regarding a marquee sign that the Grand Jury recommends for construction. The enclosure represents the response of the Hanford City Council and Hanford's City Manager.

The City appreciates the Grand Jury's diligence and trusts that the enclosure addresses the Grand Jury's findings and recommendations.

Sincerely,

CITY OF HANFORD

By: _____
MARK KAIRIS
Mayor

Enclosure

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of the City of Hanford Salary Schedules.

RECOMMENDATION:

Recommendation:

That the City Council, by motion, approve the attached salary schedules to restate full-time and part-time employee rates and update the salary range for the position of Information Technology Manager.

Recommended Motion:

By motion, approve the attached salary schedule and authorize administration to amend all other documents as may be necessary to implement the updates.

BACKGROUND:

Pursuant to the California Code of Regulations (CCR) 570.5, the California Public Employees' Retirement System (CalPERS) requires that a publicly available pay schedule be used to determine pay rates. Additionally, pay rates shall be limited to the amount listed on a pay schedule and must meet **all** of the following eight requirements:

1. Be duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meetings laws
2. Identify the position title for every employee position
3. Show the pay rate as a single amount or multiple amounts within a range for each identified position
4. Indicate the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually
5. Be posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's website
6. Indicate an effective date and date of any revisions
7. Is retained by the employer and available for public inspection for not less than five years
8. Does not reference another document in lieu of disclosing the pay rate

Staff intends to continue to obtain City Council approval on a frequent basis to satisfy the requirements set forth by the California Code of Regulations (CCR) 570.5.

FISCAL IMPACT:

There is no significant fiscal impact (less than $10,000/year). Following the recent retirement of the City's Information Technology Manager, a comprehensive review of the position's job description was conducted. As a result of the additional responsibilities incorporated into the job description, along with a salary comparison of similar positions in surrounding agencies and an evaluation of the City's internal management compensation structure, a six percent salary increase was included to stay competitive and attract candidates. No other changes have been made to the attached salary schedule since its adoption in early June 2026.

ATTACHMENTS:

1. City of Hanford Comprehensive Salary Schedule

Salary Schedules
Adopted by City Council July 21, 2026
F/T Salary Schedule Effective Date: July 20, 2026
P/T Salary Schedule Restated Effective Date: June 8, 2026

City of Hanford Full-Time Salary Schedule

City Council Adoption Date: 07-21-2026 Effective Date: 07-20-2026

BARGAINING UNIT	JOB TITLE	OT DESIGNATION	FLSA DESIGNATION	SALARY RANGE	*MONTHLY SALARY*					*HOURLY SALARY*				
					1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
GEMA	Accountant	1	E	110	$6,301	$6,616	$6,947	$7,294	$7,659	36.35	38.17	40.08	42.08	44.18
SEIU	Accounting Clerk	3	40	67	$4,107	$4,313	$4,528	$4,755	$4,993	23.70	24.88	26.13	27.43	28.80
GEMA	Accounting Technician I	2	40	82	$4,769	$5,007	$5,257	$5,520	$5,796	27.51	28.89	30.33	31.85	33.44
GEMA	Accounting Technician II	2	40	92	$5,268	$5,531	$5,807	$6,098	$6,403	30.39	31.91	33.50	35.18	36.94
GEMA	Administrative Analyst I	1	E	103	$5,877	$6,171	$6,479	$6,803	$7,143	33.90	35.60	37.38	39.25	41.21
GEMA	Administrative Analyst II	1	E	113	$6,492	$6,816	$7,157	$7,515	$7,891	37.45	39.32	41.29	43.36	45.52
SEIU	Administrative Assistant	3	40	77	$4,537	$4,764	$5,002	$5,252	$5,515	26.18	27.49	28.86	30.30	31.82
GEMA	Administrative Specialist	2	40	89	$5,113	$5,368	$5,637	$5,919	$6,214	29.50	30.97	32.52	34.15	35.85
SEIU	Administrative Technician	3	40	87	$5,012	$5,262	$5,526	$5,802	$6,092	28.91	30.36	31.88	33.47	35.15
SEIU	Animal Control Officer	3	40	73	$4,360	$4,578	$4,807	$5,047	$5,300	25.15	26.41	27.73	29.12	30.58
GEMA	Assistant Engineer	1	E	119	$6,891	$7,236	$7,597	$7,977	$8,376	39.76	41.74	43.83	46.02	48.32
PUMA	Assistant Finance Director	1	E	160	$10,362	$10,881	$11,425	$11,996	$12,596	59.78	62.77	65.91	69.21	72.67
SEIU	Assistant Planner	3	40	108	$6,177	$6,485	$6,810	$7,150	$7,508	35.63	37.42	39.29	41.25	43.31
GEMA	Associate Civil Engineer	1	E	139	$8,408	$8,829	$9,270	$9,734	$10,220	48.51	50.94	53.48	56.16	58.96
GEMA	Associate Engineer	1	E	129	$7,612	$7,993	$8,392	$8,812	$9,252	43.92	46.11	48.42	50.84	53.38
GEMA	Associate Planner	1	E	118	$6,823	$7,164	$7,522	$7,898	$8,293	39.36	41.33	43.40	45.57	47.85
GEMA	Associate Surveyor	1	E	134	$8,000	$8,400	$8,820	$9,261	$9,724	46.16	48.46	50.89	53.43	56.10
PUMA	Building and Safety Manager	1	E	150	$9,381	$9,850	$10,343	$10,860	$11,403	54.12	56.83	59.67	62.65	65.78
SEIU	Building Inspector I	3	40	97	$5,536	$5,813	$6,104	$6,409	$6,729	31.94	33.54	35.21	36.97	38.82
SEIU	Building Inspector II	3	40	107	$6,115	$6,421	$6,742	$7,079	$7,433	35.28	37.05	38.90	40.84	42.88
PUMA	Building Official	1	E	145	$8,926	$9,372	$9,841	$10,333	$10,849	51.49	54.07	56.77	59.61	62.59

BARGAINING UNIT	JOB TITLE	OT DESIGNATION	FLSA DESIGNATION	SALARY RANGE	*MONTHLY SALARY* 1/MIN	2	3	4	5/MAX	*HOURLY SALARY* 1/MIN	2	3	4	5/MAX
GEMA	Building Superintendent	1	E	119	$6,891	$7,236	$7,597	$7,977	$8,376	39.76	41.74	43.83	46.02	48.32
PUMA	City Clerk	1	E	129	$7,612	$7,993	$8,392	$8,812	$9,252	43.92	46.11	48.42	50.84	53.38
PUMA	City Engineer	1	E	172	$11,677	$12,261	$12,874	$13,517	$14,193	67.37	70.73	74.27	77.98	81.88
Unrepresented	City Manager	1	E	212	17,385	18,254	19,167	20,125	21,132	100.30	105.31	110.58	116.11	121.91
PUMA	City Surveyor	1	E	159	$10,260	$10,773	$11,311	$11,877	$12,471	59.19	62.15	65.26	68.52	71.95
GEMA	Civil Engineer	1	E	149	$9,288	$9,753	$10,240	$10,752	$11,290	53.59	56.26	59.08	62.03	65.13
SEIU	Code Compliance Officer	3	40	97	$5,536	$5,813	$6,104	$6,409	$6,729	31.94	33.54	35.21	36.97	38.82
GEMA	Code Compliance Supervisor	1	E	109	$6,238	$6,550	$6,878	$7,222	$7,583	35.99	37.79	39.68	41.66	43.75
SEIU	Combined Building Inspector	3	40	117	$6,755	$7,093	$7,448	$7,820	$8,211	38.97	40.92	42.97	45.12	47.37
GEMA	Communications Dispatch Supervisor	3	40	114	$6,557	$6,884	$7,229	$7,590	$7,970	37.83	39.72	41.70	43.79	45.98
SEIU	Communications Dispatcher	3	40	83	$4,816	$5,057	$5,310	$5,576	$5,854	27.79	29.18	30.63	32.17	33.77
EMEA	Community Development Director	1	E	177	$12,272	$12,886	$13,530	$14,207	$14,917	70.80	74.34	78.06	81.96	86.06
SEIU	Community Development Technician	3	40	87	$5,012	$5,262	$5,526	$5,802	$6,092	28.91	30.36	31.88	33.47	35.15
SEIU	Community Enhancement Officer	3	40	65	$4,027	$4,228	$4,439	$4,661	$4,894	23.23	24.39	25.61	26.89	28.24
PUMA	Community Relations Manager	1	E	131	$7,765	$8,153	$8,561	$8,989	$9,438	44.80	47.04	49.39	51.86	54.45
GEMA	Community Relations Specialist	1	E	103	$5,877	$6,171	$6,479	$6,803	$7,143	33.90	35.60	37.38	39.25	41.21
SEIU	Community Services Officer	3	40	68	$4,149	$4,356	$4,574	$4,802	$5,043	23.93	25.13	26.39	27.71	29.09
SEIU	Computer Technician	3	40	90	$5,164	$5,422	$5,693	$5,978	$6,277	29.79	31.28	32.84	34.49	36.21
SEIU	Construction Coordinator/Inspector	3	40	115	$6,622	$6,953	$7,301	$7,666	$8,049	38.20	40.12	42.12	44.23	46.44
SEIU	Construction Inspector I	3	40	95	$5,427	$5,699	$5,983	$6,283	$6,597	31.31	32.88	34.52	36.25	38.06
SEIU	Construction Inspector II	3	40	105	$5,995	$6,295	$6,609	$6,940	$7,287	34.59	36.32	38.13	40.04	42.04
SEIU	Custodian	3	40	55	$3,645	$3,827	$4,019	$4,220	$4,431	21.03	22.08	23.19	24.34	25.56
PUMA	Deputy City Engineer	1	E	164	$10,783	$11,322	$11,888	$12,483	$13,107	62.21	65.32	68.59	72.02	75.62
Unrepresented	Deputy City Manager	1	E	197	$14,975	$15,723	$16,509	$17,335	$18,202	86.39	90.71	95.25	100.01	105.01

BARGAINING UNIT	JOB TITLE	OT DESIGNATION	FLSA DESIGNATION	SALARY RANGE	*MONTHLY SALARY* 1/MIN	2	3	4	5/MAX	*HOURLY SALARY* 1/MIN	2	3	4	5/MAX
PUMA	Deputy Fire Chief	1	E	168	$11,221	$11,782	$12,371	$12,990	$13,639	64.74	67.97	71.37	74.94	78.69
PUMA	Deputy Public Works Director	1	E	164	$10,783	$11,322	$11,888	$12,483	$13,107	62.21	65.32	68.59	72.02	75.62
SEIU	Development Services Assistant	3	40	68	$4,149	$4,356	$4,574	$4,802	$5,043	23.93	25.13	26.39	27.71	29.09
SEIU	Development Services Technician	3	40	83	$4,816	$5,057	$5,310	$5,576	$5,854	27.79	29.18	30.63	32.17	33.77
SEIU	Engineering Technician I	3	40	85	$4,913	$5,159	$5,417	$5,688	$5,972	28.35	29.76	31.25	32.81	34.45
SEIU	Engineering Technician II	3	40	95	$5,427	$5,699	$5,983	$6,283	$6,597	31.31	32.88	34.52	36.25	38.06
GEMA	Environmental Compliance Analyst	1	E	103	$5,877	$6,171	$6,479	$6,803	$7,143	33.90	35.60	37.38	39.25	41.21
GEMA	Environmental Compliance Supervisor	1	E	118	$6,823	$7,164	$7,522	$7,898	$8,293	39.36	41.33	43.40	45.57	47.85
SEIU	Facilities Maintenance Technician I	3	40	70	$4,232	$4,444	$4,666	$4,899	$5,144	24.42	25.64	26.92	28.26	29.68
SEIU	Facilities Maintenance Technician II	3	40	80	$4,675	$4,908	$5,154	$5,412	$5,682	26.97	28.32	29.73	31.22	32.78
EMEA	Finance Director	1	E	183	$13,027	$13,679	$14,363	$15,081	$15,835	75.16	78.92	82.86	87.00	91.35
PUMA	Finance Manager	1	E	150	$9,381	$9,850	$10,343	$10,860	$11,403	54.12	56.83	59.67	62.65	65.78
GEMA	Financial Analyst	1	E	123	$7,171	$7,529	$7,906	$8,301	$8,716	41.37	43.44	45.61	47.89	50.29
IAFF	Fire Battalion Chief	1	E	166	11,000	11,550	12,127	12,734	13,371	63.46	66.63	69.97	73.46	77.14
IAFF	Fire Battalion Chief*	4	E	124	$10,140	$10,647	$11,179	$11,738	$12,325	41.78	43.87	46.07	48.37	50.79
IAFF	Fire Captain	4	24	145	$8,926	$9,372	$9,841	$10,333	$10,849	51.49	54.07	56.77	59.61	62.59
IAFF	Fire Captain*	4	24	103	$8,226	$8,639	$9,071	$9,525	$10,000	33.90	35.60	37.38	39.25	41.21
EMEA	Fire Chief	1	E	183	$13,027	$13,679	$14,363	$15,081	$15,835	75.16	78.92	82.86	87.00	91.35
IAFF	Fire Engineer	4	24	128	$7,537	$7,913	$8,309	$8,725	$9,161	43.48	45.65	47.94	50.33	52.85
IAFF	Fire Engineer*	4	24	86	$6,947	$7,295	$7,659	$8,042	$8,444	28.63	30.06	31.56	33.14	34.80
SEIU	Fire Inspector I	3	40	97	$5,536	$5,813	$6,104	$6,409	$6,729	31.94	33.54	35.21	36.97	38.82
SEIU	Fire Inspector II	3	40	107	$6,115	$6,421	$6,742	$7,079	$7,433	35.28	37.05	38.90	40.84	42.88
GEMA	Fire Marshal	1	E	126	$7,388	$7,758	$8,145	$8,553	$8,980	42.62	44.76	46.99	49.34	51.81
GEMA	Fire Prevention Coordinator	1	E	97	$5,536	$5,813	$6,104	$6,409	$6,729	31.94	33.54	35.21	36.97	38.82

BARGAINING UNIT	JOB TITLE	OT DESIGNATION	FLSA DESIGNATION	SALARY RANGE	*MONTHLY SALARY* 1/MIN	2	3	4	5/MAX	*HOURLY SALARY* 1/MIN	2	3	4	5/MAX
IAFF	Firefighter	4	24	118	$6,823	$7,164	$7,522	$7,898	$8,293	39.36	41.33	43.40	45.57	47.85
IAFF	Firefighter*	4	24	76	$6,289	$6,604	$6,934	$7,281	$7,645	25.92	27.21	28.57	30.00	31.50
SEIU	Fleet Mechanic I	3	40	76	$4,492	$4,717	$4,953	$5,200	$5,460	25.92	27.21	28.57	30.00	31.50
SEIU	Fleet Mechanic II	3	40	86	$4,962	$5,210	$5,471	$5,744	$6,032	28.63	30.06	31.56	33.14	34.80
GEMA	Fleet Superintendent	1	E	119	$6,891	$7,236	$7,597	$7,977	$8,376	39.76	41.74	43.83	46.02	48.32
GEMA	Fleet Supervisor	1	E	103	$5,877	$6,171	$6,479	$6,803	$7,143	33.90	35.60	37.38	39.25	41.21
SEIU	Heavy Equipment Operator	3	40	80	$4,675	$4,908	$5,154	$5,412	$5,682	26.97	28.32	29.73	31.22	32.78
GEMA	Housing Analyst	1	E	123	$7,171	$7,529	$7,906	$8,301	$8,716	41.37	43.44	45.61	47.89	50.29
SEIU	Housing Program Specialist	3	40	87	$5,012	$5,262	$5,526	$5,802	$6,092	28.91	30.36	31.88	33.47	35.15
PUMA	Human Resources Analyst	1	E	116	$6,688	$7,023	$7,374	$7,743	$8,130	38.59	40.52	42.54	44.67	46.90
PUMA	Human Resources Manager	1	E	165	$10,891	$11,436	$12,007	$12,608	$13,238	62.83	65.97	69.27	72.74	76.37
GEMA	Human Resources Technician	2	40	89	$5,113	$5,368	$5,637	$5,919	$6,214	29.50	30.97	32.52	34.15	35.85
PUMA	Information Systems Analyst	1	E	129	$7,612	$7,993	$8,392	$8,812	$9,252	43.92	46.11	48.42	50.84	53.38
GEMA	Information Systems Specialist	1	E	110	$6,301	$6,616	$6,947	$7,294	$7,659	36.35	38.17	40.08	42.08	44.18
PUMA	Information Technology Manager	1	E	150	$9,381	$9,850	$10,343	$10,860	$11,403	54.12	56.83	59.67	62.65	65.78
GEMA	Land Surveyor	1	E	149	$9,288	$9,753	$10,240	$10,752	$11,290	53.59	56.26	59.08	62.03	65.13
SEIU	Landscape Services Technician	3	40	85	$4,913	$5,159	$5,417	$5,688	$5,972	28.35	29.76	31.25	32.81	34.45
SEIU	Meter Reader	3	40	68	$4,149	$4,356	$4,574	$4,802	$5,043	23.93	25.13	26.39	27.71	29.09
SEIU	Office Assistant I	3	40	48	$3,400	$3,570	$3,748	$3,936	$4,133	19.61	20.60	21.63	22.71	23.84
SEIU	Office Assistant II	3	40	58	$3,756	$3,943	$4,141	$4,348	$4,565	21.67	22.75	23.89	25.08	26.34
SEIU	Parking Control Officer	3	40	58	$3,756	$3,943	$4,141	$4,348	$4,565	21.67	22.75	23.89	25.08	26.34
SEIU	Parks Maintenance Worker I	3	40	65	$4,027	$4,228	$4,439	$4,661	$4,894	23.23	24.39	25.61	26.89	28.24
SEIU	Parks Maintenance Worker II	3	40	75	$4,448	$4,670	$4,904	$5,149	$5,406	25.66	26.94	28.29	29.71	31.19
PUMA	Parks Manager	1	E	141	$8,577	$9,006	$9,457	$9,929	$10,426	49.49	51.96	54.56	57.29	60.15

BARGAINING UNIT	JOB TITLE	OT DESIGNATION	FLSA DESIGNATION	SALARY RANGE	*MONTHLY SALARY* 1/MIN	2	3	4	5/MAX	*HOURLY SALARY* 1/MIN	2	3	4	5/MAX
GEMA	Parks Supervisor	1	E	98	$5,592	$5,871	$6,165	$6,473	$6,797	32.26	33.87	35.57	37.34	39.21
PUMA	Payroll Analyst	1	E	116	$6,688	$7,023	$7,374	$7,743	$8,130	38.59	40.52	42.54	44.67	46.90
GEMA	Payroll Specialist	2	40	82	$4,769	$5,007	$5,257	$5,520	$5,796	27.51	28.89	30.33	31.85	33.44
GEMA	Plans Examiner	1	E	115	$6,622	$6,953	$7,301	$7,666	$8,049	38.20	40.12	42.12	44.23	46.44
HPOA	Police Cadet	4	40	57.5	$3,737	$3,924	$4,120	$4,326	$4,542	21.56	22.64	23.77	24.96	26.21
HPOA	Police Captain	1	E	165.5	$10,946	$11,493	$12,067	$12,671	$13,304	63.15	66.30	69.62	73.10	76.76
EMEA	Police Chief	1	E	189	$13,829	$14,520	$15,246	$16,009	$16,809	79.78	83.77	87.96	92.36	96.97
HPOA	Police Corporal	4	14	128.5	$7,574	$7,953	$8,351	$8,768	$9,207	43.70	45.88	48.18	50.59	53.12
HPOA	Police Lieutenant	1	E	157.5	$10,108	$10,613	$11,144	$11,701	$12,286	58.32	61.23	64.29	67.51	70.88
HPOA	Police Officer/Investigator*	4	14	118.5	$6,857	$7,200	$7,560	$7,938	$8,335	39.56	41.54	43.61	45.79	48.08
SEIU	Police Records Assistant	3	40	66	$4,067	$4,270	$4,484	$4,708	$4,943	23.46	24.64	25.87	27.16	28.52
HPOA	Police Sergeant	4	14	143.5	$8,794	$9,233	$9,695	$10,180	$10,689	50.73	53.27	55.93	58.73	61.67
GEMA	Police Support Services Administrator	1	E	124	$7,243	$7,605	$7,985	$8,384	$8,803	41.78	43.87	46.07	48.37	50.79
PUMA	Principal Planner	1	E	145	$8,926	$9,372	$9,841	$10,333	$10,849	51.49	54.07	56.77	59.61	62.59
GEMA	Project Manager	1	E	136	$8,161	$8,569	$8,998	$9,448	$9,920	47.08	49.44	51.91	54.50	57.23
SEIU	Property and Evidence Technician	3	40	73	$4,360	$4,578	$4,807	$5,047	$5,300	25.15	26.41	27.73	29.12	30.58
EMEA	Public Works Director	1	E	179	$12,519	$13,145	$13,802	$14,492	$15,217	72.22	75.84	79.63	83.61	87.79
PUMA	Public Works Manager	1	E	146	$9,015	$9,466	$9,939	$10,436	$10,958	52.01	54.61	57.34	60.21	63.22
GEMA	Purchasing Agent	1	E	123	$7,171	$7,529	$7,906	$8,301	$8,716	41.37	43.44	45.61	47.89	50.29
SEIU	Recreation Coordinator	3	40	89	$5,113	$5,368	$5,637	$5,919	$6,214	29.50	30.97	32.52	34.15	35.85
EMEA	Recreation & 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
PUMA	Recreation Manager	1	E	123	$7,171	$7,529	$7,906	$8,301	$8,716	41.37	43.44	45.61	47.89	50.29
GEMA	Recreation Supervisor	1	E	103	$5,877	$6,171	$6,479	$6,803	$7,143	33.90	35.60	37.38	39.25	41.21
SEIU	Recycling Coordinator	3	40	96	$5,481	$5,756	$6,043	$6,345	$6,663	31.62	33.20	34.87	36.61	38.44

BARGAINING UNIT	JOB TITLE	OT DESIGNATION	FLSA DESIGNATION	SALARY RANGE	*MONTHLY SALARY* 1/MIN	2	3	4	5/MAX	*HOURLY SALARY* 1/MIN	2	3	4	5/MAX
SEIU	Refuse Collector	3	40	74	$4,404	$4,624	$4,855	$5,098	$5,353	25.41	26.68	28.01	29.41	30.88
PUMA	Refuse Manager	1	E	133	$7,921	$8,317	$8,733	$9,170	$9,628	45.70	47.98	50.38	52.90	55.55
SEIU	Refuse Service Worker	3	40	76	$4,492	$4,717	$4,953	$5,200	$5,460	25.92	27.21	28.57	30.00	31.50
GEMA	Refuse 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	Regulatory Compliance Analyst	1	E	103	$5,877	$6,171	$6,479	$6,803	$7,143	33.90	35.60	37.38	39.25	41.21
PUMA	Risk Management 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	Safety and Risk Technician	2	40	89	$5,113	$5,368	$5,637	$5,919	$6,214	29.50	30.97	32.52	34.15	35.85
GEMA	Sanitary Sewer Collection 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	Senior Administrative Analyst	1	E	123	$7,171	$7,529	$7,906	$8,301	$8,716	41.37	43.44	45.61	47.89	50.29
PUMA	Senior Civil Engineer	1	E	159	$10,260	$10,773	$11,311	$11,877	$12,471	59.19	62.15	65.26	68.52	71.95
SEIU	Senior Combined Building Inspector	3	40	127	$7,462	$7,835	$8,227	$8,638	$9,070	43.05	45.20	47.46	49.84	52.33
SEIU	Senior Communications Dispatcher	3	40	104	$5,936	$6,232	$6,544	$6,871	$7,215	34.24	35.96	37.75	39.64	41.62
GEMA	Senior Construction Inspector	1	E	124	$7,243	$7,605	$7,985	$8,384	$8,803	41.78	43.87	46.07	48.37	50.79
SEIU	Senior Custodian	3	40	64	$3,987	$4,186	$4,395	$4,615	$4,846	23.00	24.15	25.36	26.63	27.96
PUMA	Senior Engineer	1	E	154	$9,762	$10,250	$10,763	$11,301	$11,866	56.32	59.13	62.09	65.20	68.46
SEIU	Senior Facility/Building Maintenance Technician	3	40	100	$5,704	$5,989	$6,289	$6,603	$6,933	32.91	34.55	36.28	38.09	40.00
SEIU	Senior Fire Inspector	3	40	117	$6,755	$7,093	$7,448	$7,820	$8,211	38.97	40.92	42.97	45.12	47.37
SEIU	Senior Fleet Mechanic	3	40	96	$5,481	$5,756	$6,043	$6,345	$6,663	31.62	33.20	34.87	36.61	38.44
PUMA	Senior Human Resources Analyst	1	E	126	$7,388	$7,758	$8,145	$8,553	$8,980	42.62	44.76	46.99	49.34	51.81
SEIU	Senior Maintenance Worker	3	40	85	$4,913	$5,159	$5,417	$5,688	$5,972	28.35	29.76	31.25	32.81	34.45
SEIU	Senior Meter Reader	3	40	78	$4,583	$4,812	$5,052	$5,305	$5,570	26.44	27.76	29.15	30.61	32.14
GEMA	Senior Planner	1	E	130	$7,688	$8,073	$8,476	$8,900	$9,345	44.35	46.57	48.90	51.35	53.91
GEMA	Senior Plans Examiner	1	E	125	$7,315	$7,681	$8,065	$8,468	$8,891	42.20	44.31	46.53	48.85	51.30
SEIU	Senior Police Records Assistant	3	40	76	$4,492	$4,717	$4,953	$5,200	$5,460	25.92	27.21	28.57	30.00	31.50

BARGAINING UNIT	JOB TITLE	OT DESIGNATION	FLSA DESIGNATION	SALARY RANGE	*MONTHLY SALARY* 1/MIN	2	3	4	5/MAX	*HOURLY SALARY* 1/MIN	2	3	4	5/MAX
SEIU	Senior Refuse Collector	3	40	89	$5,113	$5,368	$5,637	$5,919	$6,214	29.50	30.97	32.52	34.15	35.85
SEIU	Senior Utilities Maintenance Worker	3	40	95	$5,427	$5,699	$5,983	$6,283	$6,597	31.31	32.88	34.52	36.25	38.06
SEIU	Sewer Collections Maintenance Worker I	3	40	65	$4,027	$4,228	$4,439	$4,661	$4,894	23.23	24.39	25.61	26.89	28.24
SEIU	Sewer Collections Maintenance Worker II	3	40	75	$4,448	$4,670	$4,904	$5,149	$5,406	25.66	26.94	28.29	29.71	31.19
SEIU	Shop and Parts Specialist	3	40	81	$4,721	$4,958	$5,205	$5,466	$5,739	27.24	28.60	30.03	31.53	33.11
SEIU	Sports Coordinator	3	40	89	$5,113	$5,368	$5,637	$5,919	$6,214	29.50	30.97	32.52	34.15	35.85
SEIU	Storm Maintenance Worker I	3	40	65	$4,027	$4,228	$4,439	$4,661	$4,894	23.23	24.39	25.61	26.89	28.24
SEIU	Storm Maintenance Worker II	3	40	75	$4,448	$4,670	$4,904	$5,149	$5,406	25.66	26.94	28.29	29.71	31.19
SEIU	Streets Maintenance Worker I	3	40	65	$4,027	$4,228	$4,439	$4,661	$4,894	23.23	24.39	25.61	26.89	28.24
SEIU	Streets Maintenance Worker II	3	40	75	$4,448	$4,670	$4,904	$5,149	$5,406	25.66	26.94	28.29	29.71	31.19
PUMA	Streets Manager	1	E	135	$8,080	$8,484	$8,909	$9,354	$9,822	46.62	48.95	51.40	53.97	56.66
GEMA	Streets Supervisor	1	E	110	$6,301	$6,616	$6,947	$7,294	$7,659	36.35	38.17	40.08	42.08	44.18
GEMA	Supervising Building Inspector	1	E	130	$7,688	$8,073	$8,476	$8,900	$9,345	44.35	46.57	48.90	51.35	53.91
GEMA	Supervising Fire Inspector	1	E	127	$7,462	$7,835	$8,227	$8,638	$9,070	43.05	45.20	47.46	49.84	52.33
SEIU	Traffic Control Technician	3	40	100	$5,704	$5,989	$6,289	$6,603	$6,933	32.91	34.55	36.28	38.09	40.00
EMEA	Utilities & Engineering Director	1	E	183	$13,027	$13,679	$14,363	$15,081	$15,835	75.16	78.92	82.86	87.00	91.35
SEIU	Water Operator I	3	40	75	$4,448	$4,670	$4,904	$5,149	$5,406	25.66	26.94	28.29	29.71	31.19
SEIU	Water Operator II	3	40	85	$4,913	$5,159	$5,417	$5,688	$5,972	28.35	29.76	31.25	32.81	34.45
PUMA	Utilities Manager	1	E	135	$8,080	$8,484	$8,909	$9,354	$9,822	46.62	48.95	51.40	53.97	56.66
GEMA	Utilities Supervisor	1	E	112	$6,427	$6,749	$7,086	$7,441	$7,813	37.08	38.94	40.88	42.93	45.07
GEMA	Utility Billing Specialist	1	E	95	$5,427	$5,699	$5,983	$6,283	$6,597	31.31	32.88	34.52	36.25	38.06
SEIU	Water Conservation Technician	3	40	87	$5,012	$5,262	$5,526	$5,802	$6,092	28.91	30.36	31.88	33.47	35.15
PUMA	WWTP Manager	1	E	146	$9,015	$9,466	$9,939	$10,436	$10,958	52.01	54.61	57.34	60.21	63.22
SEIU	WWTP Operator I	3	40	83	$4,816	$5,057	$5,310	$5,576	$5,854	27.79	29.18	30.63	32.17	33.77

BARGAINING UNIT	JOB TITLE	OT DESIGNATION	FLSA DESIGNATION	SALARY RANGE	*MONTHLY SALARY* 1/MIN	2	3	4	5/MAX	*HOURLY SALARY* 1/MIN	2	3	4	5/MAX
SEIU	WWTP Operator II	3	40	93	$5,320	$5,586	$5,866	$6,159	$6,467	30.69	32.23	33.84	35.53	37.31
GEMA	WWTP Supervisor	1	E	115	$6,622	$6,953	$7,301	$7,666	$8,049	38.20	40.12	42.12	44.23	46.44
SEIU	WWTP/OIT	3	40	68	$4,149	$4,356	$4,574	$4,802	$5,043	23.93	25.13	26.39	27.71	29.09

*2,912 hours worked annually (all other job classifications salary are based on 2,080 hours worked annually)

Administrative assignment pay in the Fire Department is calculated by taking current base rate x 2,912 multiplying that amount by 1.075 and dividing the total by 2,080. This converts a 56 hour work week to a 40 hour work week. The designated salary range is the nearest possible to the calculated amount without falling below it.

Barganing Group Designation	
Executive Management Employees Association	EMEA
General Employees Management Association	GEMA
International Association of Firefighters	IAFF
Hanford Police Officers Association	HPOA
Professional Upper Management Association	PUMA
Service Employees International Union Local 521	SEIU
Unrepresented	Unrep
Not Applicable	NA

Overtime Designation	
Management Employee	1. No compensation for overtime work
Conf/Other Employee	2. Shall be paid for overtime work
General Employee	3. Shall be paid for overtime work
Fire/Police Employee	4. Shall be paid for overtime work

FLSA Designation
E - Exempt
40 - 40 hour, 7 day work period (non-exempt)
14 - 86 hour/14 day work period (7k exemption)
24 -182 hour/24 day work period (7k exemption)

City of Hanford Part-Time Salary Schedule
City Council Adoption Date - 07-21-2026 Restated Effective Date: 06-08-2026

BARGAINING UNIT	JOB TITLE	OT DESIGNATION	FLSA DESIGNATION	*HOURLY SALARY* 1/MIN	to	5/MAX
NA	Airport Manager	3	40	$25.00	to	$25.00
NA	Airport Operations Attendant	3	40	$17.00	to	$19.00
NA	Aquatics Technician	3	40	$23.00	to	$28.00
NA	Certified Instructor	3	40	$17.00	to	$23.00
NA	Clerical Support	3	40	$17.00	to	$22.00
NA	Code Enforcement Officer	3	40	$17.00	to	$19.00
NA	Community Service Officer	3	40	$17.00	to	$19.00
NA	Concession Attendant	3	40	$17.00	to	$22.00
NA	Custodian	3	40	$17.00	to	$19.00
NA	Engineering Assistant	3	40	$17.00	to	$25.00
NA	Engineering/Construction Mgt Intern	3	40	$26.00	to	$36.00
NA	Facilities Host	3	40	$17.00	to	$19.00
NA	Fire Help	3	40	$22.24	to	$26.40
NA	Fire Inspector	3	40	$25.00	to	$25.00
NA	Fleet Mechanic (Helper)	3	40	$17.00	to	$25.00
NA	Graffiti Control Officer	3	40	$17.00	to	$19.00
NA	Grounds Crew Member I	3	40	$17.00	to	$19.00
NA	Grounds Crew Member II	3	40	$20.00	to	$21.00
NA	Grounds Crew Member III	3	40	$22.00	to	$28.00
NA	Historic Vehicle Driver	3	40	$25.00	to	$30.00
NA	Ice Rink Maintenance Technician	3	40	$18.00	to	$22.00
NA	Ice Rink Manager	3	40	$21.00	to	$24.00
NA	Intern	3	40	$17.00	to	$19.00
NA	Lead Concession Attendant	3	40	$22.00	to	$26.00
NA	Lead Facilities Host	3	40	$21.00	to	$23.00
NA	Management Intern	3	40	$17.00	to	$22.00
NA	Meter Reader	3	40	$17.00	to	$19.00
NA	Paint Program Coordinator	3	40	$17.00	to	$19.00
NA	Parking Control Officer	3	40	$17.00	to	$19.00
NA	Pool Manager	3	40	$22.00	to	$26.00
NA	Parks/Public Works Laborer	3	40	$18.00	to	$22.00
NA	Recreation Leader I	3	40	$17.00	to	$18.00
NA	Recreation Leader II	3	40	$17.50	to	$18.50
NA	Recreation Leader III	3	40	$18.00	to	$20.00
NA	Refuse Collector	3	40	$17.00	to	$20.50
NA	Reservation Specialist	3	40	$21.00	to	$26.00
NA	Reserve Police Officer (Level I)	3	40	$22.24	to	$26.40

Barganing Group Designation

Not Applicable NA

Overtime Designation

3.General Employee Shall be paid for overtime work

FLSA Designation

40 - 40 hour, 7 day work period (non-exempt)

NA	Senior Fire Inspector	3	40	$30.00	to	$30.00
NA	Sports Coordinator	3	40	$22.00	to	$22.00
NA	Sports Official	3	40	$17.00	to	$38.00
NA	Winter Wonderland Entertainer I	3	40	$20.00	to	$25.00
NA	Winter Wonderland Entertainer II	3	40	$25.00	to	$30.00
NA	Winter Wonderland Entertainer III	3	40	$30.00	to	$35.00

The above list contains the City of Hanford's part-time positions. Appointments for part-time work may be paid at an hourly rate as high as Step “3” of the range to which a full-time job classification has been established. Part-time appointments made at higher than Step “3” must be approved by the City Manager. If a part-time employee works more than 1,000 hours in a fiscal year he/she must become a member of CalPERS with the employee and the City making the appropriate contribution as defined by the City’s CalPERS contract. The employee will remain a CalPERS member until termination.

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Authorize the Mayor to sign a League of California Cities or California Association of Joint Powers Authorities letter in support of tort reform to preserve taxpayer funds on behalf of the City of Hanford.

RECOMMENDATION:

Recommendation: Authorize the Mayor to sign a joint CAJPA Coalition letter in support of tort reform efforts.

Recommended Motion: I move to authorize the Mayor to sign CAJPA's joint letter of support of tort liability limits.

BACKGROUND:

A coalition of statewide public agencies, local government, and education organizations is urging the California State Legislature to enact comprehensive tort reform for civil actions against public entities. The coalition includes the League of California Cities, California Association of Joint Powers Authorities, Rural County Representatives of California, California School Boards Association, California Association of School Business Officials, Los Angeles Unified School District, and other public-sector partners.

According to the coalition, public-entity liability costs in California have increased dramatically in recent years, with known exposure now exceeding $7 billion and costs projected to continue rising significantly. These increasing costs affect cities, counties, school districts, special districts, and other public agencies that rely on taxpayer dollars to provide essential services. For cities such as Hanford, escalating liability exposure can place additional pressure on the same general fund resources that support public safety, infrastructure maintenance, road repairs, homelessness response, parks, community programs, and other core municipal services. The City of Hanford is not immune from these rising costs. Increases in both the frequency and amounts sought, litigation, and a significant verdict costing the City of Hanford over $17.5 million to its liability coverage have negatively impacted our budget moving forward. The cost of participation in the general liability pool has seen an excess of 100% percent increase for this upcoming fiscal year.

The City of Hanford does not obtain liability coverage through traditional commercial insurance markets because coverage may be unavailable, insufficient, or cost-prohibitive. Instead, we self-insure and participate in Public Risk Innovation Solutions Management (PRISM) risk pools. When large claims or settlements occur, the financial impact is shared across member agencies through increased premiums, special assessments, and reduced coverage limits. As a result, even agencies with limited or no direct involvement in certain claims may experience higher costs that reduce the

resources available for local services.

The coalition emphasizes that public agencies are not seeking to avoid accountability or deny compensation to individuals who have been harmed. Rather, the proposed reforms are intended to restore balance to the current system by ensuring that survivors and injured parties receive meaningful compensation while preserving the fiscal ability of public agencies to deliver essential services. The coalition's proposed reforms include defined benefits and reasonable caps on damages in civil actions against public entities, proportional liability so taxpayers pay only for the share of harm attributable to the public agency, and heightened evidentiary and procedural standards for claims involving decades-old conduct where records, witnesses, or evidence may no longer be available.

Support for these efforts is consistent with the City of Hanford's interest in protecting taxpayer resources, maintaining long-term fiscal stability, and preserving the City's ability to provide essential public services. Rising liability costs have the potential to divert limited public funds away from services and infrastructure that directly benefit Hanford residents. By supporting comprehensive and balanced tort reform, the City can join other local government and public agency partners in advocating for a legal framework that maintains accountability, supports survivors, and protects the public resources necessary to serve the community.

FISCAL IMPACT:

None

ATTACHMENTS:

1. FINAL Coalition Support for Public Agency Tort Reform

Date: May 20, 2026

To: Members, California State Legislature

From: Association of California School Administrators; California Association of School Business Officials; California Association of Joint Powers Authorities; California Latino School Boards Association; California School Boards Association; League of California Cities; League of United Latin American Citizens; Los Angeles Unified School District; Rural County Representatives of California; Schools Excess Liability Fund

Re: **Urgent Need for Comprehensive Tort Reform to Protect California Taxpayers, Survivors, and Essential Public Services**

On behalf of the undersigned organizations, we urge the Legislature to enact meaningful tort reform for civil actions against public entities. New data released by the California Association of Joint Powers Authorities (CAJPA) confirms what our members have been warning lawmakers about for years: **public-entity liability costs have tripled in the last seven years, now exceeding $7 billion in known exposure. Costs are on pace to grow another 70 percent by 2027–28.** The fiscal trajectory is unsustainable, the structure of liability is fundamentally unfair to taxpayers, and the consequences are now measured in billions of dollars diverted away from classrooms, fire stations, roads, mental health services, and the essential programs Californians depend on every day.

Our organizations share a deep and unwavering commitment to ensuring that survivors of harm receive justice, support, and meaningful compensation. California's public agencies are not asking for insulation from accountability. We do not seek to deny survivors their day in court. Instead, we seek to fix a system that, as currently structured, transfers enormous wealth to plaintiffs' law firms and threatens the financial solvency of the very public agencies tasked with protecting and serving our vulnerable community members. The longer the Legislature waits, the more public services will be cut, the more agencies will face insolvency.

The Path Forward. We urge the Legislature to advance a comprehensive tort reform package for civil actions against public entities that, at minimum, includes the following:

- **Defined benefits** including caps on damages in civil actions against public entities, ensuring survivors and other injured parties are made whole while preserving the capacity to deliver essential public services.

- **Proportional (several) liability for economic damages** in civil actions against public entities, so that taxpayers pay only for the share of harm actually attributable to the public agency. This way the perpetrators bear the cost of their own conduct and not taxpayers.

- **Heightened evidentiary and procedural standards** for claims where witnesses, records, and evidence archives are absent or insufficient to assign culpability.

Why are Billions of Taxpayer Dollars Being Diverted from Essential Services? AB 218 (Gonzalez, Chapter 861, Statutes of 2019) related to childhood sexual assault is one stark driver, but it is not the only one. Across the spectrum of civil litigation against public entities — from premises liability to dangerous conditions — plaintiffs' firms are increasingly targeting governmental defendants precisely because they are perceived as having the deepest pockets. The result is an unreasonable transfer of public resources to private wealth that the Legislature has both the power and the responsibility to address.

How Are Claims Against Public Entities Funded? Most cities, counties, special districts, and school districts in California do not purchase liability coverage from traditional commercial insurance carriers because it is either too expensive, does not provide sufficient coverage, or is simply not offered. Instead, they self-fund their liability coverage or they collectively pool risk through Joint Powers Authorities (JPAs), which are *not* insurance companies with large capital reserves. Every self-funded claim, including those paid out of a JPA, comes from taxpayer-funded member contributions paid by cities, counties, schools, and other public agencies from the same general fund dollars that pay for police officers, firefighters, teachers, road crews, and homelessness response.

When a JPA pays out claims of magnitude, every member agency in that pool feels it through higher premiums, the potential need for special assessments, reduced coverage limits, and/or increasingly, the inability to obtain coverage at all. Public agencies that have never had a single AB 218 claim filed against them are facing double-digit premium increases. For schools, this means Proposition 98 education dollars intended to support today's students are paying for decades-old liabilities. Even for cities and counties that have few claims filed against them it means delaying critical infrastructure maintenance and reducing local government's ability to provide social-safety-net services to the most vulnerable Californians.

Plaintiffs' Attorneys Are on Track to Profit Over Half a Billion Taxpayer Dollars Every Year. In civil actions against public entities, plaintiffs' counsel commonly recover contingency fees of 40 percent or more of the gross judgment or settlement. Even using a conservative 30 percent contingency assumption, **estimated plaintiff attorney fees in actions against California public entities have climbed to over $500 million annually**. In many individual cases, **attorney fees approach 50 percent of the taxpayer-funded settlement or award**. That means that for every $10 million paid by a city, county, JPA, or school district, as much as $4 to $5 million is paid to a private law firm. It does not go to the survivor, nor does it go to mental health services, prevention or victim assistance, or back to the taxpayers who funded the payment. Plaintiffs' firms are, in many cases, the single largest beneficiaries of the current system.

Caps on Damages Are Essential to Preserve Public Services and Solvency. Support for meaningful tort reform must include caps on damages in actions against public entities. Without such caps, the cascading effects of recent legislation will only worsen, and the very real threat of insolvency among California's public agencies, already materializing in some regions, will only accelerate. California already imposes reasonable limits in medical malpractice cases under MICRA, recognizing the public interest in such restrictions. The same principle should apply when taxpayer dollars are the source of the payment.

Public Entities Should Pay in Proportion to Their Actual Fault — Not for the Crimes of Others. Under California's current liability structure, a public entity found just **one percent at fault** can be ordered to pay the entirety of a plaintiff's economic damages — even when the overwhelming majority of fault lies with a criminal actor who has no assets to satisfy a judgment.

The result is morally indefensible: perpetrators escape financial accountability for their conduct, while taxpayers — through their cities, counties, transit agencies, and school districts — are forced to pay for

the harm that resulted. It allows perpetrators to walk away while public services are gutted to satisfy awards for conduct the public entity did not commit. The **Legislature must restore proportional (several) liability for economic damages in actions against public entities, so that they are responsible only for the share of harm attributable to the public agency's own conduct.**

Survivors Deserve Their Day in Court, and Public Entities Deserve a Meaningful Opportunity to Defend. Restoring balance to AB 218 claims involving decades-old conduct does not require closing the courthouse door to survivors. Rather, it requires recognizing that, after decades have passed, the records and witnesses needed to fairly adjudicate a claim are often incomplete or simply gone. For claims involving conduct that occurred decades ago, we urge the Legislature to restore balance by reinstating a prior-knowledge requirement, paired with a clear-and-convincing-evidence standard. Prior to AB 218, California law permitted survivors to bring claims against public entities outside the statute of limitations, when a plaintiff could show the entity "knew or had reason to know, or was otherwise on notice, of any unlawful sexual conduct" by the perpetrator and failed to implement reasonable safeguards. That framework provided a meaningful path to justice for survivors with evidence of institutional culpability while also protecting taxpayers from liability for conduct the public entity had no realistic means to anticipate, prevent, or now defend against.

Our coalition stands ready to work with the Legislature, the Administration, and the survivor community to craft a balanced, durable solution so that necessary action can be taken now. Detailed findings and supporting data are available in CAJPA's recent report, *Protecting Public Funds: The Rising Cost of Claims Against California Public Entities*. Please do not hesitate to contact us with questions or to discuss specific legislative vehicles.

Sincerely,

Faith Borges
Legislative Advocate
California Association of Joint Powers Authorities

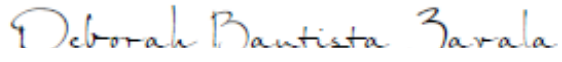
Dorothy Johnson
Legislative Advocate
Association of California School Administrators

Sara Pietrowski
Chief Governmental Relations Officer
CA Association of School Business Officials

Leilani Aguinaldo
Legislative Advocate
Schools Excess Liability Fund (SELF)

Chris Reefe
Legislative Director
CA School Boards Association

Martha Alvarez
Chief of Legislative Affairs and Government Relations
Los Angeles Unified School District



Deborah Bautista Zavala
Interim Executive Director
California Latino School Boards Association

Sarah Dukett
Senior Policy Advocate
Rural County Representatives of California (RCRC)

Jacob Sandoval
State Director, California LULAC
Board Member, National LULAC

Johnnie Pína
Legislative Advocate
League of California Cities

cc: Office of California State Governor Gavin Newsom

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Authorization to appropriate $130,813 from Wastewater Funds (0362) to fund Change Order #1 for Opterra Energy Services to complete Southern California Edison (SCE) required work associated with the Wastewater Treatment Facility's Solar Project.

RECOMMENDATION:

Recommendation:

It is recommended that the City Council authorize the appropriation of $130,813 from Wastewater Funds (0362) to fund Change Order #1 for Opterra Energy Services to complete SCE required work associated with the Wastewater Treatment Facility's (WTTF) Solar Project

Recommended Motion:

I motion to authorize the appropriation of $130,813 from Wastewater Funds (0362) to fund Change Order #1 for Opterra Energy Services to complete SCE required work associated with the Wastewater Treatment Facility's Solar Project

BACKGROUND:

This change order is due to added infrastructure required by SCE to establish connectivity to the WTTF's solar array via telemetry communications. The added work was added to the solar contract well after the award of the contract to Opterra. Costs that make up the overall work are itemized and included in the attached Change Order. Costs were reviewed and found to be reasonable. The cost driver was the cost for the required equipment, i.e. pre-cast vault, concrete pads, conduit, etc., that were specified per the attached SCE plan.

The installation of telemetry-based connectivity equipment is required per California Public Utility Commission (CPUC) Resolution E-5038 as the addition of the new solar array increases the total system capacity to more than 1MW of power generation. The telemetry system will enable SCE to monitor and/or manage the solar array to support their electrical grid operations.

This Change Order was approved per authorization provided to the City Manager at the award of the Solar Contract by City Council at the December 16, 2016 meeting; "*Authorize the City Manager to make changes to the project within the project budget"*

FISCAL IMPACT:

The solar contract was awarded to Opterra Energy Services at the December 16, 2025, meeting in the amount of $3,680,000 with no contingency. In the essence of time, the project was awarded as a solar-only contract to start construction due to the impending SCE NEM 2.0 April 14, 2026, Deadline. The City subsequently obtained financing for the full $3,680,000 contract amount.

Following the award of the combined Solar and WWTF Upgrade and Improvement Project on May 19, 2026, the portion of the project attributable to the solar was reduced by $705,480, resulting in a revised solar cost of $2,974,520. However, to maintain clear and accurate financial accounting and align with the existing financing structure, the City will pay Opterra the original contract amount of $3,680,000, plus the proposed Change Order No. 1 in the amount of $130,813. The $705,480 reduction will be recognized as a cost savings within the financing of the WWTF Upgrade and Improvement Project.

Therefore, staff recommends that the City Council appropriate $130,813 from the Wastewater Fund (0362) to fund Change Order No. 1 and ensure compliance with Southern California Edison requirements under CPUC Resolution E-5038.

ATTACHMENTS:

1. CHANGE ORDER #1 OPTERRA SOLAR PROJECT SIGNED

CITY OF HANFORD

Department of Public Works

900 South 10th Ave. • HANFORD, CA 93230-5234 • (559) 585-2550

ENGINEERING DIVISION CONTRACT CHANGE ORDER NO. **1**

PROJECT WWTF 845kW Solar Project SHEET 1 OF 1

TO CONSULTANT: Opterra Energy Services CONTRACT NO.

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

NOTE: THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE CITY. Contract Amount: $ **130,813**

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES AND PRICES TO BE PAID. SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT. UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME.

CHANGE REQUESTED BY: City of Hanford- Utilities and Engineering

THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

Infrastructure Upgrades required by Southern California Edison (SCE) to establish connectivity to the solar array via telemetry

Description of Change:
Opterra will furnish and install a new concrete pullbox, two new concrete equipment pads, one electrical vault, additional conduits, and thirteen bollards in accordance with SCE's design specifications. Opterra will also intercept and reroute the existing SCE feed as designed. Work is as identified in the attached Reference SCE Drawing 1759296_0.01 dated 02/26/2026, Exhibit A . Costs per the attached estimate provided by Opterra.

Justification:
In addition, SCE requires the procurement and installation of new telemetry equipment, in accordance with CPUC Resolution E-5038, to replace the existing solar telemetry system. The addition of the new solar array increases the total system capacity to more than 1 MW, which triggers the requirements outlined in the resolution. The updated telemetry will allow SCE to properly monitor and manage the system to support electrical grid operations.

ESTIMATED COST THIS CHANGE: **$130,813**
CONTRACT TOTAL, INCLUDING THIS CHANGE **$3,810,813**

BY REASON OF THIS ORDER THE TIME OF COMPLETION WILL BE AS FOLLOWS: no change

APPROVAL RECOMMENDED, Wastewater Utilities Manager Jason Rodrigues DATE 05/19/26

APPROVED, Director of Utilities and Engineering Frank Senteno DATE 05/19/26
Frank Senteno (May 19, 2026 11:01:24 PDT)

APPROVED, City Manager DATE 05/19/26

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THE CHANGE PROPOSED AND HEREBY AGREE IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT THEREFOR THE PRICES SHOWN ABOVE

ACCEPTED, DATE 05/19/26 CONSULTANT OpTerra Energy Services

BY Jeffrey Woldhuis TITLE Project Management Director

IF THE CONTRACTOR DOES NOT SIGN ACCEPTANCE OF THIS ORDER, HIS ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATIONS AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED.

OPTERRA Energy Services Project #:CN-001290
OPTERRA Energy Services Contract # R3688

Change Order No. 01

Customer Contract Title: Energy Services Contract	Customer Contract No. R3688
Customer Contract Effective Date: **December 16, 2025**	**Change Order Effective Date:** **April 8, 2026**

Customer Name:	City of Hanford
Customer Address:	900 S. 10th Ave.
	Hanford, CA 93230
Contact:	Attention: Frank Senteno
Job Location:	10555 Houston Ave Hanford, CA 93230

			Projected Savings Impact			
			kWh	kW	Therms	Dollars
Original Contract Amount:	$3,680,000.00	Original Contract:	1,311,730	838	0	$207,500.00
Prior Change Order(s) Will Add (Deduct):	$0.00	Prior Change Orders:	0	0	0	$0.00
This Change Order Will Add (Deduct):	$130,813.00	*Amount this Change Order:	0	0	0	$0.00
Revised Contract Amount:	$3,810,813.00	Revised Contract Amount:	1,311,730	838	0	$207,500.00

Reason for/Description of Change Order:

Southern California Edison (SCE) requires several infrastructure upgrades to support the new solar array. Opterra will furnish and install a new concrete pullbox, two new concrete equipment pads, one electrical vault, additional conduits, and thirteen bollards in accordance with SCE's design specifications. Opterra will also intercept and reroute the existing SCE feed as designed. Reference SCE Drawing 1759296_0.01 dated 02/26/2026, Exhibit A (attached).

In addition, SCE requires the procurement and installation of new telemetry equipment, in accordance with CPUC Resolution E-5038, to replace the existing solar telemetry system. The addition of the new solar array increases the total system capacity to more than 1 MW, which triggers the requirements outlined in the resolution. The updated telemetry will allow SCE to properly monitor and manage the system to support electrical grid operations.

OPTERRA Pricing Summary - 04/08/2026			
City of Hanford Wastewater Solar Generation Phase 3			
Change Order No.1			
	General Conditions and Requirements	$	3,118
	OPTERRA Construction Management Labor	$	10,274
	OPTERRA Material Procurement (Telemetry Equipment per SCE requirments)	$	17,230
	Subcontractors		
	Installation Labor	$	40,570
	Material (Precast pads, Vault, Pullbox and Conduits per SCE drawing)	$	36,101
	Bonds - Payment & Performance / Insurance	$	3,566
Subtotal		$	110,859
	Overhead (10%)	$	11,086
	Profit (8%)	$	8,869
	Change Order No.1 Total =	**$**	**130,813**

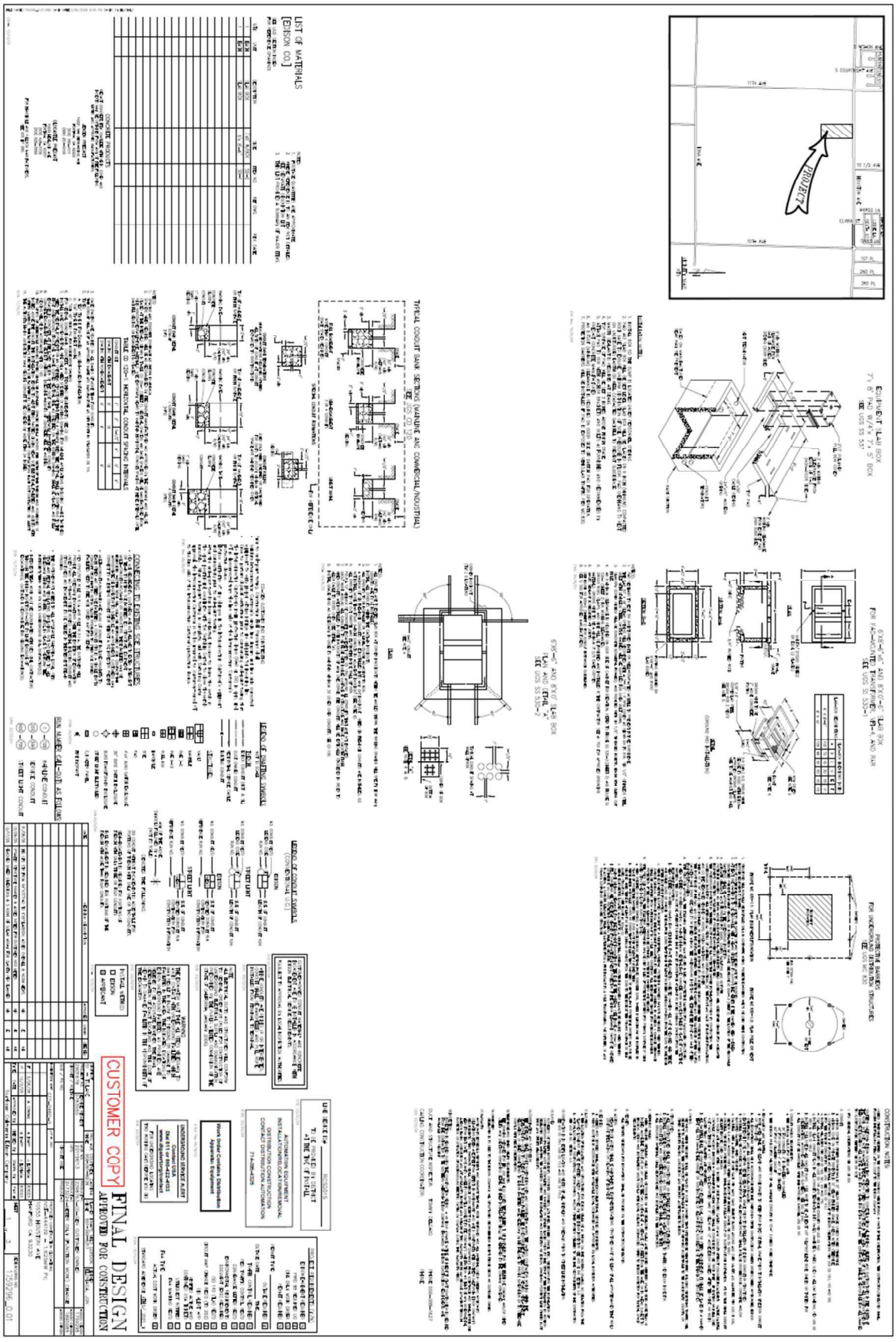
The changes within are hereby authorized, subject to the terms and conditions of that certain Customer Contract referenced above by and between **OPTERRA ENERGY SERVICES, LLC.**, and **Customer.** Except as set forth herein, the Customer Contract is not amended, modified, impaired or otherwise affected, and is hereby confirmed in full force and effect.

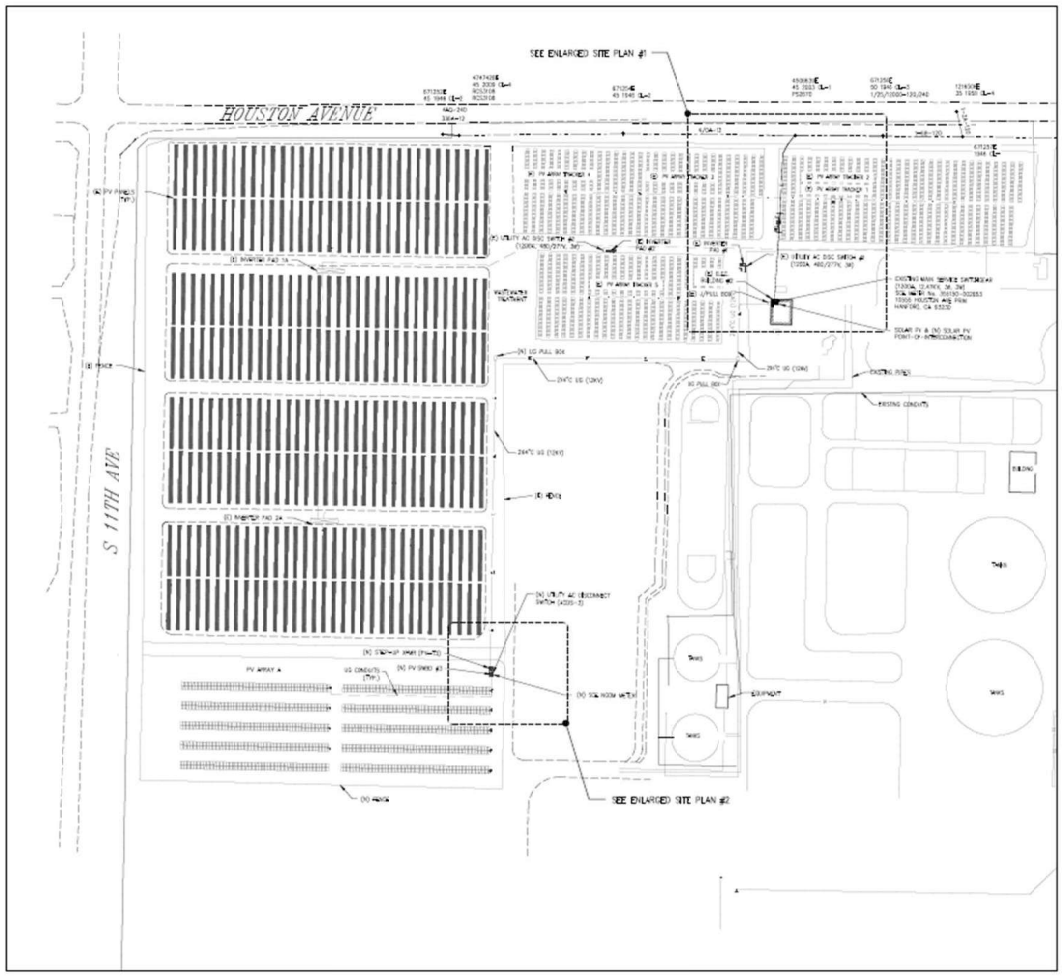
CITY OF HANFORD
By: _____
Print Name: Chris Tavarez
Title: City Manager

OPTERRA ENERGY SERVICES, LLC.
By: _____
Print Name: Jeffrey Woldhuis
Title: Project Mngt Director

RETURN EXECUTED COPY TO: OPTERRA Energy Services, LLC., 500 Twelfth Street, Suite 300, Oakland, CA 94607, Attn.: Contract Administrator

Exhibit A: SCE Drawing 1759296_0.01





OVERALL SITE PLAN
SCALE 1"=100'

CUSTOMER COPY

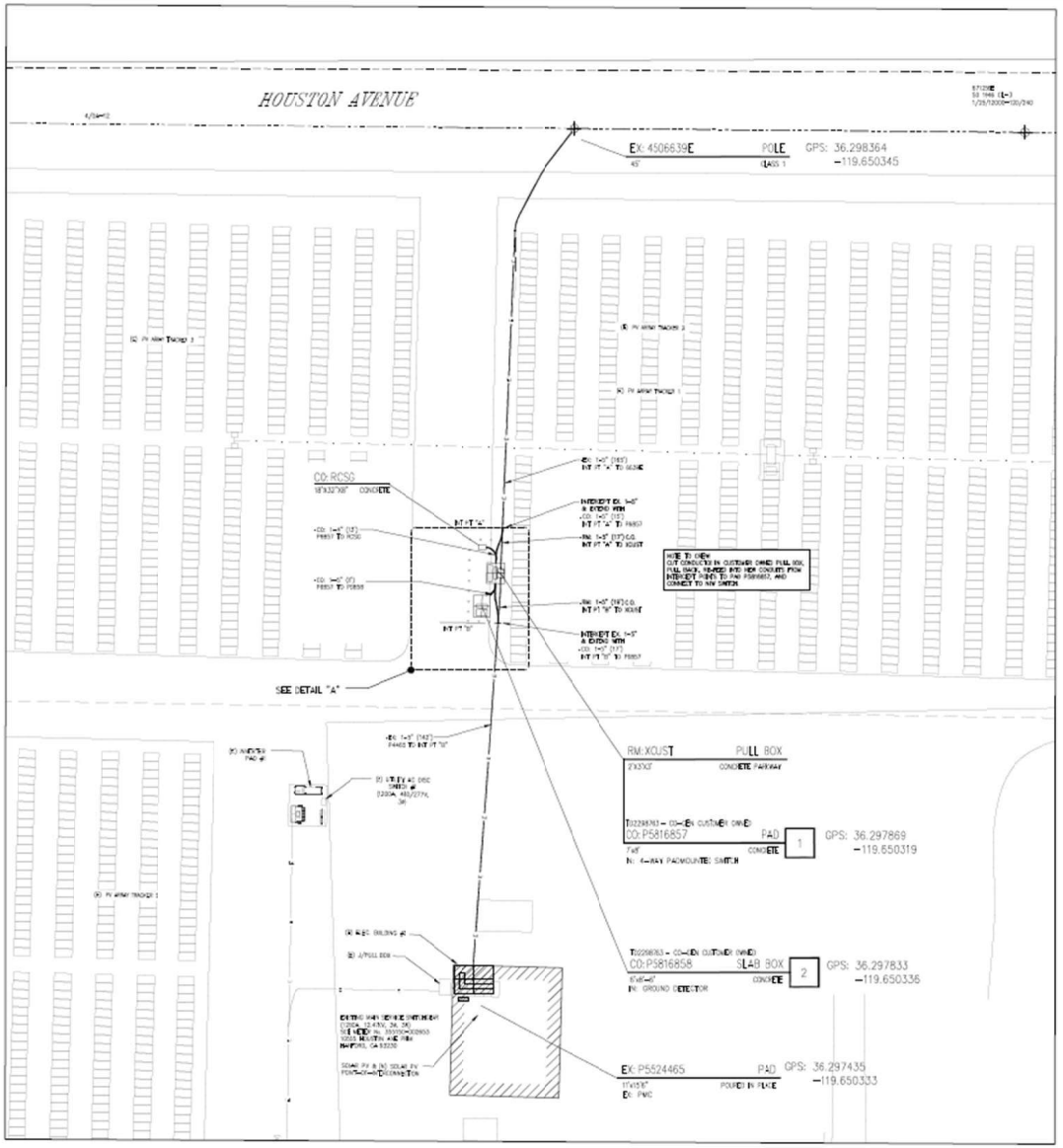
FINAL DESIGN
APPROVED FOR CONSTRUCTION

DATE	REVISION DESCRIPTION	APPROVED	CHKD	DES'D
8/28/25	PER JPA TYPICAL EXISTING & EXISTING, ADDED PERIMETER & ROW ADDS	HB	JC	HB
10/24/25	UPDATED TRUSTEE NAMES & ADDED MEDIUM DUTIES ADDED NOTES	HB	JC	HB
12/17/25	ADDED SHEET INDEXING & SCOPE OF WORK FOR CARPORT PLANS	HB	JC	HB

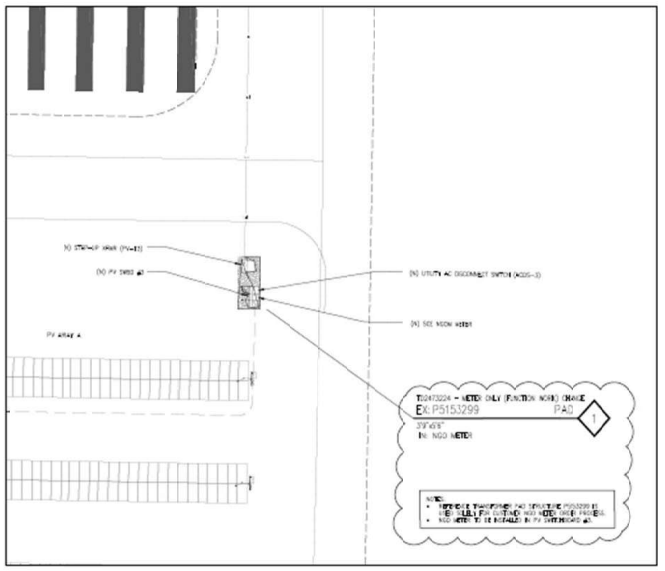
PROJECT NO.	175296
SCALE (SHEET)	1"=100'
DRAWN BY	HB
CHECKED BY	JC
APPROVED BY	
DATE	12/17/25
SHEET NO.	2
DRAWING NO.	175296_2.01

Southern California Edison Company

10555 HOUSTON AVE
HANFORD CA 93230



ENLARGED ELECTRICAL SITE #1
SCALE 1"=20'



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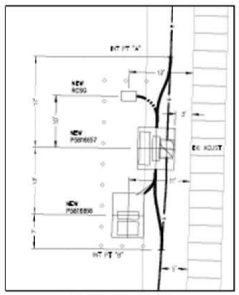
SCALE 1"=20'



DETAIL "A"
SCALE 1"=10'

UG TD LEGEND
□ = TD2298763 - CO-OEN CUSTOMER OWNED
◇ = TD2473224 - METER ONLY (FUNCTION WORK) CHANGE

CUSTOMER COPY

FINAL DESIGN
APPROVED FOR CONSTRUCTION

NO.	REVISION DESCRIPTION	APPROVED	DRAWN	DATE
1	ON SITE TD NOW MYSTIC TO DETAILED, ADDED INSTALL A NEW MDM	HR	JC	HR
2	UPDATED STRUCTURE NAMED & ADDED NOTE FOR CUSTOMER NGO METER	HR	JC	HR
3	ADDED SHEET INDEXING & 3 SIDE OF SOLAR ARRAY FOR CLARITY PER CLIENT	HR	JC	HR

DESIGNER	T. LANE
ENGINEER	
DRAFTER / REVIEW	
SHEET TITLE	
DRAWING NAME	
APPROVED BY	
DATE	1/26/26
PROJECT NO.	2298763 - CO-OEN CUSTOMER OWNED 2473224 - METER ONLY (FUNCTION WORK) CHANGE
PROJECT LOCATION	TD2298763 - 1.025kW PV; 10555 HOUSTON AVE HANFORD, CA 93230
DRAWING NO.	1759296_0.01

Southern California Edison Company

CHANGE ORDER #1 OPTERRA SOLAR PROJECT

Final Audit Report 2026-05-19

Created:	2026-05-19
By:	Alia Barraza (abarraza@hanfordca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyDn9xkiLcvbJA89yz76ibG4pTIG1bUuN

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Document e-signed by Christopher Tavarez (ctavarez@hanfordca.gov)

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Document e-signed by Jeff Woldhuis (jwoldhuis@opterraenergy.com)

Signature Date: 2026-05-19 - 8:24:40 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE

Agreement completed.

2026-05-19 - 8:24:40 PM GMT

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Authorize the City Manager to execute a Work Order with 4Creeks Engineering for the PS&E Design of the 10th Avenue from Fargo Avenue to State Route 43 Road Rehabilitation Project in the amount of $295,747.50 and approve a 8.5% design contingency of $25,000 funded by the Measure H.

RECOMMENDATION:

Recommendation:
That the City Council, by motion,

1. Authorize the City Manager to execute Work Order No. 3 with 4Creeks Engineering for the 10th Avenue from Fargo Avenue to State Route 43 Road; Rehabilitation PS&E design services in the amount Not to Exceed $295,747.50, to be funded by the Measure H Capital Fund; and
2. Approve an additional 8.5% Design Contingency in the amount of $25,000

Recommended Motion:
I make a motion to:

1. Authorize the City Manager to execute Work Order No. 3 with 4Creeks Engineering for the 10th Avenue from Fargo Avenue to State Route 43 Road; Rehabilitation PS&E design services in the amount Not to Exceed $295,747.50, to be funded by the Measure H Capital Fund; and
2. Approve an additional 8.5% Design Contingency in the amount of $25,000

BACKGROUND:

In May 2026, staff requested proposals from the City's existing On Call Architecture and Engineering (A&E) consultants for the 10th Avenue Roadway Rehabilitation Project from Fargo Avenue to State Route (SR) 43.

The project includes the preparation of all necessary plans, specifications, and construction cost estimates for the construction of Full Depth Reclamation (FDR) roadway rehabilitation of the 10th Avenue pavement from the south side of Fargo Avenue to SR43. Full Depth Reclamation (FDR) is a sustainable, cost-effective pavement rehabilitation technique that treats deteriorated roadways by pulverizing existing asphalt and base material and adding cement to the mixture to create a new, stabilized base. This process solves deep structural failures, such as cracking and rutting, while

reducing construction time, material hauling, and project costs by 45% to 53% and provides an environmentally friendly construction process that recycles the existing roadway materials.

The City received proposals from 3 firms in response to the RFP.

Proposals were evaluated based on the criteria outlined in the RFP, including:

- Understanding of the project scope and approach
- Relevant PS&E service experience
- Project schedule and staff availability
- Overall clarity and quality of the proposal

Following staff review and evaluation of submitted proposals, 4 Creeks, Inc. was identified as the most qualified firm for the project. 4Creeks demonstrated extensive experience delivering similar roadway rehabilitation and reconstruction projects throughout the Central Valley. Their proposal highlighted similar roadway improvement projects for the City of Visalia and emphasized their ability to deliver coordinated, construction-ready documents.

Based on proposal quality, project understanding, qualifications, relevant experience, and overall approach, staff determined that 4 Creeks, Inc. is the most qualified firm to provide PS&E services for the 10th Avenue Reconstruction Project and recommends their selection. 4Creeks provided the proposed cost for the design services in the amount of $295,747.50. Staff met with 4Creeks to discuss and negotiate the cost and scope of work to verify all required services were included and reasonable. The On Call A&E contract with 4Creeks utilizes a Not to Exceed billing format, and the proposed cost and scope were accepted for approval. An additional design contingency in the amount of $25,000 is requested to cover any unforeseen site circumstances or address additional coordination and design alterations that may be necessary as the project progresses.

Project Schedule:
The attached project design schedule shows the bid ready Plans, Specifications, and Construction Cost Estimates to be completed by March 2027. It is estimated that the City Council may award the construction contract in July 2027, with construction potentially beginning in August 2027.

FISCAL IMPACT:

Funding for this project is available within the FY 2026/27 Measure H Capital Fund (0011) budget. Funding for the overall Road Rehabilitation project has been included in the adopted Measure H Expenditure Plan budget for FY 2026/27 and FY 2027/28, although the FY 2027/28 appropriation is subject to change. Therefore, no additional appropriations are required at this time. Prior to awarding future contracts for the planning and construction phases of the project, staff will review available Measure H funding (which is dependent on actual revenues received) and budget balances to ensure sufficient appropriations are available before proceeding.

Budget breakdown	
Project Management(Design Phase)	$30,000
Project Management (Construction)	$50,000
Consultant (Design) *	$296,000
Design Contingency (8.5%) **	$25,000
Staff	$35,000
Geotech (Design Phase)	$25,000

Geotech (Construction Phase FY 27/28)	$70,000
CEQA (staff)	$5,000
Construction Staking (FY 27/28)	$32,000
Construction (FY 27/28)	$2,060,000
Construction Contingency (FY 27/28)	$200,838
Total:	**$2,828,838**

** 4Creeks fee $295,747.50*

*** 4Creeks Contingency*

ATTACHMENTS:

1. Work Order No. 3 - 10th Ave FDR from Fargo to SR43

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

This is an amendment to the agreement between 4Creeks and the City of Hanford dated April 14, 2025 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.

Work Order No. 3: PS&E Design Services for the 10th Avenue FDR Road Rehabilitation project from Fargo Avenue to State Route 43

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services attached as "Exhibit A", but **not to exceed $295,747.50** without an approved change order executed by the City of Hanford and 4Creeks.

Scope of Work and Fee Schedule:

See Attached Exhibit "A"

Approved By:_____
Name and Title:
4Creeks

Reviewed By: _____
Frank Senteno
Utilities and Engineering Director

Approved By:_____ Date: _____
Chris Tavarez
City Manager

00101-826675

4CREEKS™

City of Hanford

10th Avenue from Fargo to SR 43 Pavement Reconstruction Project

City of Hanford
Utilities and Engineering Division
ATTN: Emily Stadnik
315 N. Douty Street
Hanford, CA 93230

Friday, April 24, 2026 5PM

4Creeks, Inc.
308 N. Irwin Street
Hanford, CA 93230
(559) 802-3052

COVER LETTER

Friday, April 24, 2026 5PM
City of Hanford
Utilities and Engineering Division
ATTN: Emily Stadnik
315 N. Douty Street
Hanford, CA 93230

City of Hanford

10th Avenue from Fargo to SR 43 Pavement Reconstruction Project

Dear Ms. Stadnik,

On behalf of 4Creeks, we are pleased to submit our proposal for the 10th Avenue from Fargo Avenue to SR 43 Pavement Reconstruction Project. As a Central Valley-based firm with a local office in downtown Hanford, our team brings a thorough understanding of local conditions, standards, and project delivery expectations.

Our team appreciates the opportunity to continue supporting the City of Hanford and is fully prepared to deliver the topographic survey, utility identification and potholing, and PS&E design services required for this full depth reclamation (FDR) project. We understand the scope includes preparation of plans, specifications, and engineer's cost estimates, along with coordination of field data collection and existing conditions analysis necessary to advance the project to construction.

4Creeks offers a multi-disciplinary team integrating civil engineering and surveying services to efficiently deliver coordinated, bid-ready construction documents. Our experience includes roadway rehabilitation projects throughout the Central Valley involving utility conflict resolution, ADA improvements, traffic striping design, and preparation of 60%, 90%, and 100% submittals aligned with agency standards.

We are committed to meeting the City's anticipated schedule and will dedicate the appropriate staff resources to maintain clear communication and consistent progress through project completion.

Thank you for considering our proposal. We look forward to continuing our partnership with the City of Hanford on this important infrastructure improvement effort.

Sincerely,

Randy Wasnick, PLS
Vice President
4Creeks Design

Kyle McDonald, PE, QSD, MBA
Engineering Group Director
4Creeks Design

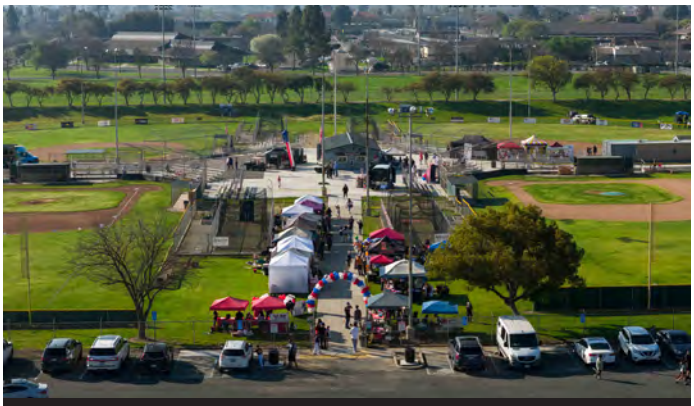
Project Understanding

We understand the City is seeking a well-coordinated and constructible design solution for the pavement rehabilitation of 10th Avenue from Fargo Avenue to State Route 43 utilizing full depth reclamation (FDR). This effort includes preparation of plans, specifications, and engineer's cost estimates, supported by topographic survey, utility identification and potholing, and existing conditions analysis to advance the project to construction. Our approach is rooted in close coordination with City staff and a thorough understanding of field conditions to develop solutions that balance constructability, cost-effectiveness, and long-term roadway performance. We will prepare documents that reflect field-verified conditions, minimize utility conflicts, and support efficient construction, while addressing key project elements such as coordination near the State Route 43 intersection, transitions along side streets, and ADA-compliant access within the adjacent park-and-ride facility. 4Creeks brings extensive experience in roadway rehabilitation and reconstruction projects across the Central Valley, with a strong background in topographic surveying, utility coordination, and preparation of complete PS&E packages for public agencies. Our team regularly delivers clear, well-organized construction documents and cost estimates that support bidding and construction, ensuring the City receives a complete, coordinated, and construction-ready set of documents for successful project delivery.

Firm Overview

City of Hanford's Direct Point of Contact:
Kyle McDonald, PE, QSD, MBA | kylem@4-creeks.com
Engineering Group Director/Principal Civil Engineer
P: (559) 802-3052 **F:** (559) 802-3215
C: (559) 679-5990
A: 308 N. Irwin Street, Hanford, CA, 93230

Firm Type: S-Corporation
Years in Business: 17+
Ownership: 100% Employee Owned
California DIR Registration No.: 1000012032
Business Tax Certification No.: 26-2565232



Recently completed Hanford Youth Athletic Center where 4Creeks provided civil and structural engineering, architecture, survey, and utility coordination.

Experience & Services

- Civil Engineering
- Architecture
- General Contracting
- Street Rehabilitation
- ADA Design & Compliance
- Parks and Recreation Engineering & Planning
- Public Works Inspection
- Land Surveying
- Structural Engineering
- Program Management
- Preconstruction
- Construction Administration & Management
- Project Management
- CEQA/NEPA Compliance
- Utility Design + Coordination
- GIS Analysis
- Community Outreach
- Residential, Commercial, Industrial, Design-Build

Our Mission ↘

We design and build impactful solutions.
Through authentic collaboration and a commitment to excellence, we help make the clients and communities that we serve flourish.

@4creeks
4-creeks.com

Scope of Work

Task 1: Project Initiation and Project Management

4Creeks will act as the prime consultant and will manage the design team's progress throughout the life of the project. The City of Hanford will act as the contract administrator for the project. The purpose of this task is to organize the efforts of the project team and the City to keep the project on schedule and within budget. Project management will include:

- Project management and coordination services for the project.
- Internal quality control reviews (60%, 90%, and 100% submittals).
- Conduct a site visit prior to the kick-off meeting to assess project conditions.
- Develop a list of issues, questions, and coordination items for the project kick-off meeting.
- Identify all necessary improvements required for a complete design.
- Prepare and submit an initial project schedule.
- Define City and consultant responsibilities.
- Review and discuss scope and budget.
- Schedule and lead the project kick-off meeting.
- This task assumes up to six (6) project meetings to be held virtually and/or in person. 4Creeks will be available to attend additional meetings, as needed and approved by the City, for an additional fee on a time and materials basis.
- Prepare and distribute meeting minutes and action items.

Task 2: Topographic Survey

4Creeks will obtain topographic information necessary for designing the roadway improvements. The topographic field survey will include, but not be limited to, the following:

- Full topographic survey of the project streets:
  - » 50-foot cross sections along 10th Avenue.
  - » 50-foot cross sections along all side streets, extending approximately 100 feet to allow for smooth transitions.
  - » Sewer and storm drain inverts measured where accessible.
  - » Detailed survey at existing and proposed accessibility ramp locations.
  - » Observable improvements within or adjacent to the right-of-way that may be affected.
  - » Observable utilities including hydrants, meter boxes, cleanouts, manholes, valve boxes, etc.
  - » Tie into the City of Hanford benchmark system.
  - » Prior to the survey we will have a design staff member mark uplifted/depressed/damaged curb and gutter within the limits of project for removal and replacement with the project.
- Survey will extend approximately 500 feet in each direction of the 10th Avenue and State Route 43 intersection using 50-foot cross sections, extending to Caltrans right-of-way limits.
- Survey shall extend approximately 500 feet in each direction of the 10th Avenue and State Route 43 intersection using 50' cross sections. Cross sections shall extend to the limits of the Caltrans right-of-way.
- Survey shall include the ride and share parking lot's access street at the west intersection of 10th Avenue and State Route 43.

Task 3: State Route 43 Encroachment Permit and Traffic Control

It is understood that survey work will need to be completed within State Route 43 right-of-way, and that both an encroachment permit and traffic control will be required. 4Creeks will work with a traffic control contractor, Caltrans, and City of Hanford on the following tasks:

- Obtain Caltrans encroachment permit to perform survey within the right-of-way of State Route 43.
- Provide Traffic Control for survey work being done within state right of way.

Task 4: Utility Research and Coordination

Our understanding is that the City will take the lead in coordinating utility relocations and will complete all required paperwork and fees. 4Creeks will perform the following:

- Conduct utility research and identify potential conflicts with record utilities.
- Show existing utility locations on construction documents.
- Meet with utility companies at the 60% design stage after potholing of the potential utility conflicts has been completed to determine if any conflicts exist.
- Work with utility companies to address and resolve identified conflicts.
- Coordinate with utility companies to ensure critical paths for design and construction schedules are maintained.
- Attend on-going meetings with the City. Estimated twenty (20) 30-minute calls. 4Creeks will be available to attend additional meetings, as needed, for an additional fee based on a time and materials basis.

Task 5: Construction Plans

Under this task the 4Creeks Team shall perform all services necessary to complete the civil engineering design of the project in accordance with the goals and objectives stated in this proposal. The City expects the 4Creeks Team to submit a complete set of Contract Documents to the City for review at the 60%, 90%, and 100% stages as indicated in the RFP. 4Creeks anticipates providing the following plan sheets for the project:

- Cover Sheet.
- General Notes.
- Topographic Survey and Demolition Plans (Assumed 1"=20' scale, 4 sheets).
- Utility and Potholing Plans (Assumed 1"=20' scale, 4 sheets).
- Street Construction Plans (Assumed 1"=20' scale, 8 sheets). Profiles will be included on these sheets.
- Cross-sections (Assumed 1 sheets).
- Construction and City Standard Details (Assumed 4 sheets).
- Striping and Signage Plans (Assumed 1"=20' scale, 4 sheets).
- Ramp and Drive Approach Details (Assumed 4 sheets).

Task 6: Specifications and Cost Estimates

This task includes the following:

- Provide opinion of probable cost estimate based on the Construction Plans.
- Provide project specific Technical Provisions and the Bid Schedule items.
- Our understanding is that the City will prepare the project specific Special Provisions and provide the Master Technical Provisions template in Word format to the 4Creeks Team.

Task 7: Potholing

The 4Creeks Team will perform the following services under the potholing task:

- Prepare potholing plan (The cost associated with this task includes 3 workings days of utility potholing, estimated to be around 20 potholes, about 6-7 potholes per day).
- Schedule meetings and site visits with all parties involved.
- Obtain encroachment permit from the City.
- Provide and implement a traffic control plan for a shoulder closure for a 1-day duration, including a 4-man flagging crew.
- Locate USA markings an coordinate with impacted utility companies to mark their facilities.
- Provide potholing to identify location, depth, type, and number of affected utilities.
- Show pothole information on civil plans, including USA markings and utility locations.
- Coordinate with the survey crew in surveying USA markings and exposed utilities.
- Prepare daily reports and provide documentation of potholing process including photos, estimated coordinates, measurements, and notes.
- Backfill boring at HMA locations with cold patch material to match existing. Concrete areas to be restored with 2,500 psi Concrete Mix at 1.5x the existing thickness. Backfill methods per City standards can be provided upon request at an added cost for arterial roads.
- Document impacts to all utilities.

Task 8: Bidding and Construction Assistance (Optional)

It is understood that the City of Hanford will be the lead agency for the construction management of the project. 4Creeks will assist the City of Hanford with the following tasks:

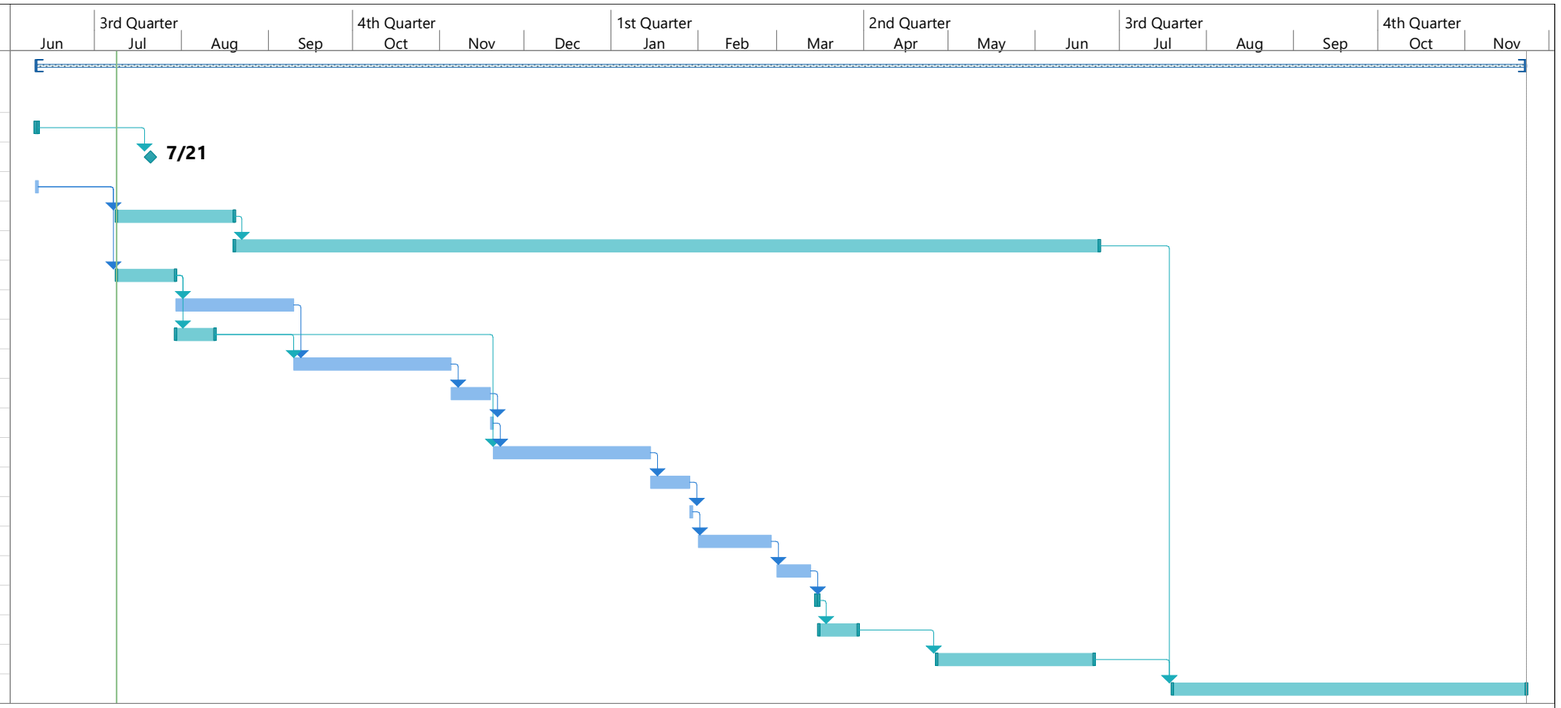
- Assist the City with bidding questions and issuing addendums.
- Provide consultation and interpretation of the construction documents at the City's request.
- Assist the City in responding to RFI's submitted during construction.
- Attend preconstruction meeting at the request of the City.
- Furnish revised drawings/details to facilitate construction activities/field changes.
- Assist the City with reviewing construction change orders.

Exclusions

- Permit fees or any fees not listed in our scope of services.
- Any work associated with complying to Caltrans LAPM requirements for federally funded projects.
- Any work not specifically listed in this scope of services.

Any additional items requested by the City that are not specifically mentioned in this scope of services will be billed on a time and materials basis per the current 4Creeks fee schedule.

ID	Task Name	Predecessors	Duration	Start	Finish
1	**10th Ave. Pavement Reconstruction (Fargo Ave. to SR 43)**		**379 days**	**Wed 6/10/26**	**Mon 11/22/27**
2	Consultant Selection		1 day	Wed 6/10/26	Wed 6/10/26
3	Receive Notice to Proceed	2FS+28 days	0 days	Tue 7/21/26	Tue 7/21/26
4	Kick-Off Meeting		1 day	Wed 6/10/26	Wed 6/10/26
5	Obtain utility maps	4FS+20 days	30 days	Thu 7/9/26	Wed 8/19/26
6	Coordinate relocations w/ utility compar	5	220 days	Thu 8/20/26	Wed 6/23/27
7	Obtain Caltrans Encroachment Permit	4FS+20 days	15 days	Thu 7/9/26	Wed 7/29/26
8	Topographic & Boundary Surveys	7	30 days	Thu 7/30/26	Wed 9/9/26
9	Potholing	7	10 days	Thu 7/30/26	Wed 8/12/26
10	Prepare 60% PS&E	9,8	40 days	Thu 9/10/26	Wed 11/4/26
11	60% City Review	10	10 days	Thu 11/5/26	Wed 11/18/26
12	60% Comment Review Meeting	11	1 day	Thu 11/19/26	Thu 11/19/26
13	Prepare 90% PS&E	9,12	40 days	Fri 11/20/26	Thu 1/14/27
14	90% City Review	13	10 days	Fri 1/15/27	Thu 1/28/27
15	90% Comment Review Meeting	14	1 day	Fri 1/29/27	Fri 1/29/27
16	Prepare 100% PS&E	15	20 days	Mon 2/1/27	Fri 2/26/27
17	100% City Review	16	10 days	Mon 3/1/27	Fri 3/12/27
18	100% Comment Review Meeting	17	1 day	Mon 3/15/27	Mon 3/15/27
19	Finalize PS&E for bidding	18	10 days	Tue 3/16/27	Mon 3/29/27
20	Bidding & Contract Award	9FS+20 days	40 days	Tue 4/27/27	Mon 6/21/27
21	Construction	0FS+20 days	90 days	Tue 7/20/27	Mon 11/22/27



Project: 262325-Hanford Stand
Date: Thu 7/9/26

Task		Project Summary		Manual Task		Start-only		Deadline			
Split		Inactive Task		Duration-only		Finish-only		Progress			
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress			
Summary		Inactive Summary		Manual Summary		External Milestone					

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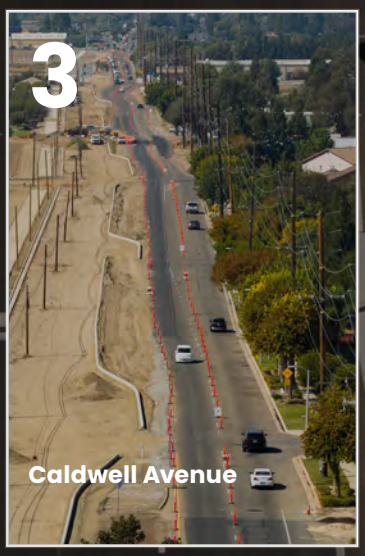
Appendix: Relevant Experience



Riggin Avenue Widening Improvements

Visalia, CA

Contracting Agency & Contact
City of Visalia
Diego Corvera, PE, Senior Civil Engineer
diego.corvera@visalia.city | (559) 713-4447
707 W. Acequia Avenue, Visalia, CA 93291

4Creeks Project Manager
Kyle McDonald, PE, QSD, MBA, Principal Civil Engineer
kylem@4-creeks.com | (559) 802-3052

Project Overview

The Riggin Avenue Widening project, located in the City of Visalia from Mooney Boulevard to Conyer Street, expanded a key corridor from two lanes to four, improving mobility, enhancing multimodal safety, and supporting continued growth in the area. As an important east-west route, the corridor serves a diverse mix of vehicular, bicycle, and pedestrian traffic. 4Creeks provided civil engineering, survey, and utility coordination services for the planning, design, and delivery of the project. The improvements transformed the existing constrained roadway into a four-lane arterial and included the City of Visalia's first protected intersections, a nine-phase signal system, bicycle detection, and enhanced pedestrian crossings to reduce conflict points and improve safety. The design addressed complex constraints such as limited right-of-way, elevation changes, and adjacent residential access through innovative geometry, frontage roads, and context-sensitive median treatments, while incorporating Full Depth Reclamation with Cement (FDR-C) to strengthen the roadway and reduce long-term maintenance needs.

The completed project delivers a safer, higher-capacity corridor that improves circulation for all users and supports future development, and was recognized with a Merit Award in the 2026 ACEC Engineering Excellence Awards.

Project Details

Contract Amount
$257,327.00

Funding Source
Local Funds, Measure R Funds, Transportation Impact Fees (TIF)

Date of Contract
May 2021

Date of Completion
August 2025

Mooney Boulevard and Visalia Parkway Traffic Signal and Street Improvements

Visalia, CA

Contracting Agency & Contact
City of Visalia
Eric Bons, Senior Civil Engineer
eric.bons@visalia.city | (559) 713-4444
315 E. Acequia Avenue, Visalia, CA 93291

4Creeks Project Manager
Lisa Wallis Dutra, PE, TE, PTOE, RSP$_{I}$, Principal Traffic Engineer
lisawd@4-creeks.com | (559) 802-3052

Project Overview

This project involved the design of ultimate intersection improvements at Mooney Boulevard (State Route 63) and Visalia Parkway in the City of Visalia to accommodate current and future traffic demands. The improvements enhance safety, improve mobility, and support ongoing commercial development in the surrounding area. 4Creeks provided civil engineering, traffic engineering, surveying, and utility coordination services, delivering comprehensive traffic signal and roadway enhancements. Improvements included geometric roadway design with median curbs, curb and gutter, and transitions to existing lanes, as well as ADA-compliant curb ramps, drive approaches, and sidewalks. The project also incorporated traffic signal modifications with accessible pedestrian signals, video detection, and fiber optic conduit for future interconnect, along with upgraded streetlighting to improve visibility. Additional scope included utility coordination and relocations, signing and pavement delineation, right-of-way acquisition support, construction phasing and traffic control plans, and coordination with Caltrans for encroachment permit approvals. The completed project improves safety, accessibility, and traffic operations along this busy highway corridor while supporting continued economic growth.

Project Details

Contract Amount
$105,581.00

Date of Contract
December 2023

Funding Source
Local Funds

Date of Completion
November 2024

Caldwell Avenue Widening Improvements

Visalia, CA

Contracting Agency & Contact
City of Visalia
Eric Bons, Senior Civil Engineer
eric.bons@visalia.city | (559) 713-4444
315 E. Acequia Avenue, Visalia, CA 93291

4Creeks Project Manager
Kyle McDonald, PE, QSD, MBA, Principal Civil Engineer
kylem@4-creeks.com | (559) 802-3052

Project Overview

This project consists of the widening and improvement of approximately 1.5 miles of Avenue 280 in the City of Visalia, from Santa Fe Street to Lovers Lane. As a principal east-west arterial connecting State Route 99 to the Cities of Visalia, Farmersville, and Exeter, as well as unincorporated areas of Tulare County, the corridor plays a vital role in regional mobility. 4Creeks is providing professional services for this major street improvement project, which includes full roadway widening and reconstruction, as well as ADA-compliant curb ramps, drive approaches, and sidewalk upgrades throughout the corridor. The project also expands a Class I trail along the south side of Avenue 280, enhancing connectivity and safety for pedestrians and cyclists. Additional improvements include sanitary sewer and storm drain system upgrades, along with extensive coordination and relocation of major utilities with Southern California Edison and Southern California Gas Company. A key component of the project is the removal and replacement of Tulare Irrigation District's main intake canal bridge (No. 46C0035), ensuring continued functionality of critical water infrastructure. These improvements will enhance the corridor's level of service, reduce congestion, and provide a safer, more efficient transportation route for the surrounding communities.

Project Details

Contract Amount
$1,716,837.00

Date of Contract
August 2021

Funding Source
Measure R Funds

Date of Completion
In Progress

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City of Hanford

FEE PROPOSAL: 10th Avenue from Fargo to SR 43 Pavement Reconstruction Project

City of Hanford
Utilities and Engineering Division
ATTN: Emily Stadnik
315 N. Douty Street
Hanford, CA 93230

Friday, April 24, 2026 5PM

4Creeks, Inc.
308 N. Irwin Street
Hanford, CA 93230
(559) 802-3052

Effective June 1, 2025

4Creeks, Inc. Fee Schedule – Professional

Fees are based on the median hourly pay rate for employees in each classification, plus, indirect costs, overhead, and profit. These rates are effective for one year from the contract execution date.

4CREEKS Design

Classification	Charges Per Hour	Classification	Charges Per Hour
Architectural Services		**Planning Services**	
Associate Architect	$160	Assistant Planner	$108
Architect	$185	Associate Planner	$129
Senior Architect	$221	Planner	$149
Principal Architect	$252	Senior Planner	$180
		Principal Planner	$216
Civil Engineering Services			
Assistant Engineer	$149	**Project Manager**	
Associate Engineer	$165	Associate Project Manager	$124
Engineer	$180	Associate Project Manager - Design	$149
Senior Engineer	$215	Project Manager	$149
Principal Engineer	$252	Project Manager – Design	$175
		Senior Project Manager	$196
GIS Services		**Public Outreach Coordination**	
GIS Technician	$108	Associate Outreach Coordinator	$108
GIS Analyst/Developer	$124	Outreach Coordinator	$129
GIS Manager	$149		
Drone Pilot	$180	**Software Engineering Services**	
		Assistant Software Engineer	$93
Expert Witness		Associate Software Engineer	$113
Expert Witness	$309	Software Engineer	$139
		Senior Software Engineer	$170
Land Surveying Services		**Structural Engineering Services**	
Assistant Surveyor	$124	Associate Structural Engineer	$149
Associate Surveyor	$155	Structural Engineer	$170
Land Surveyor	$175	Senior Structural Engineer	$196
Senior Surveyor	$200	Principal Structural Engineer	$221
Principal Land Surveyor	$235		
Senior Survey Manager	$165	**Technical Services**	
1-Man, Survey Crew *	$185	Project Technician I	$98
2-Man, Survey Crew *	$268	Project Technician II	$113
3-Man, Survey Crew *	$361	Project Technician III	$129
		Project Technician IV	$144
1-Man, Survey Crew – Fresno/Tulare/Tuolumne	$245		
1-Man, Survey Crew – Kern/Kings	$245	**Utility Design Services**	
		Associate Utility Designer	$129
2-Man, Survey Crew – Fresno/Tulare/Tuolumne	$400	Utility Designer	$160
2-Man, Survey Crew – Kern/Kings	$400	Senior Utility Designer	$201
3-Man, Survey Crew – Fresno/Tulare/Tuolumne	$585	**Water Consulting Services**	
3-Man, Survey Crew – Kern/Kings	$585	Associate Water Consultant	$118
		Water Consultant	$144
		Senior Water Consultant	$175

Direct Charges

At cost plus fifteen percent (15%):

- *Transportation and per-diem expenses (auto mileage @ current IRS rate, off-road charges $50.00/day)*
- *Printing and reproduction: $0.03 per b/w copy, $0.12 per color copy, $0.80 per sq. ft. large printing*
- *Equipment rentals, subcontractors, laboratory analyses*

*Prevailing wage rates are subject to change based on the DIR updates.

Fee Proposal

City of Hanford 10th Avenue from Fargo to SR 43 Pavement Reconstruction Project	4Creeks													Subconsultants		Reimbursable Expenses	TOTAL
	Project Tech I	Project Tech II	Project Tech III	Project Tech IV	Engineer	Senior Engineer	Principal Engineer	Utility Designer	Senior Utility Designer	Senior Project Manager	Senior Surveyor	Principal Land Surveyor	Survey Crew (2-Man Topo)	KRC Safety	Badger		
	98.00	113.00	129.00	144.00	180.00	215.00	252.00	160.00	201.00	196.00	200.00	235.00	400.00	1.15	1.15	*Fee Varies*	
Task 1 - Project Initiation & Project Management																	
General Project Management/Coordination					30	10	8										$9,566.00
Internal Quality Control					40	20	8									$100	$13,616.00
Initial Site Visit				2	2	2										$50	$1,128.00
Develop List of Issues				2	2	2	1										$1,330.00
Identify Improvements				2	2	2	1										$1,330.00
Prepare & Maintain Project Schedule					8	4											$2,300.00
Kickoff Meeting				2	2	2	2										$1,582.00
Additional Meetings (assumed 6)				6	6	6	6										$4,746.00
																	$35,598.00
Task 2 - Topographic Survey																	
Survey Control										5			9				$4,580.00
Topographic Field Survey			27							9			49				$24,847.00
Boundary Survey			9								9	5					$4,136.00
Prepare Base Map			18								9						$4,122.00
Admin.	5									5		5					$2,645.00
																	$40,330.00
Task 3 - Traffic Control & Encorachment Permit																	
Caltrans Encroachment Permit Work			2								2	2					$1,128.00
Traffic Control Contractor (EST./TBD)														$8,000			$9,200.00
																	$10,328.00
Task 4 - Utility Research & Coordination																	
Obtain Maps								4	2								$1,042.00
Draft Maps in Topo								10	2								$2,002.00
Draft Conflict Maps	20			10					2								$3,802.00
Meetings (assumed 20 half-hour)	10																$980.00
Utility Coordination	80			30		4			2								$13,422.00
																	$21,248.00
Task 5 - Construction Plans																	
60% Civil Engineering Design				80	40	30	10									$250	$27,940.00
90% Civil Engineering Design				100	50	40	20									$250	$37,290.00
100% Civil Engineering Design				60	30	20	10									$250	$21,110.00
																	$86,340.00
Task 6 - Specifications & Cost Estimates																	
60% Specifications and Cost Estimate					20	10	4									$50	$6,808.00
90% Specifications and Cost Estimate					20	10	4									$50	$6,808.00
100% Specifications and Cost Estimate					10	8	2									$50	$4,074.00
																	$17,690.00
Task 7 - Potholing																	
Potholing															$43,490		$50,013.50
Survey Existing Utilities										9	9		9				$7,164.00
																	$57,177.50
Task 8 - Bidding & Construction Assistance (Optional)																	
Assist w/ bidding questions & addendums				4	4	4	2										$2,660.00
Provide interpretation of construction documents				8	8	8	4										$5,320.00
Assist w/ RFIs during construction				8	8	8	4										$5,320.00
Attend pre-con meeting				2	2	2	2										$1,582.00
Furnish revised drawings				30	10	10	4										$9,278.00
Assist w/ reviewing change orders				2	4	4	4										$2,876.00
																	$27,036.00
TOTALS:	**115**	**0**	**56**	**348**	**298**	**206**	**96**	**14**	**8**	**28**	**29**	**12**	**67**	**$8,000.00**	**$43,490.00**	**$1,050.00**	**$295,747.50**

TOTAL FEE w/o OPTIONAL TASK	**$268,711.50**
TOTAL FEE w/ OPTIONAL TASK	**$295,747.50**

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of a Notice of Completion for RFQ 2026-18 Exterior Painting of Three City Buildings Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with Kings County Recorder's Office.

RECOMMENDATION:

Recommendation:
That the City Council, by motion, approve a Notice of Completion for RFQ 2026-18 Exterior Painting of Three City Buildings Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with Kings County Recorder's Office.

Recommended Motion:
I move to approve a Notice of Completion for RFQ 2026-18 Exterior Painting of Three City Buildings Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

The City facilities were due to be painted to preserve the condition of the exterior and reduce the need for more extensive prep work in the future. The Coe Park Building was last painted in 2004, City Hall in 2011, and Longfield Center in 2012. The project also included one change order for the painting of the Longfield Center Outdoor Presentation Building.

During the May 19, 2026, Council meeting, the City Council awarded a contract for the painting of three City buildings to HFI Inc in the amount of $60,700.

Project details include the following:

- Pressure washing of all surfaces to be painted.
- Scrape loose paint and spot prime as needed.
- Metal flashing that has been painted shall be prepped and repainted to industry standards with similar colors.
- Repaint all surfaces with two (2) coats of exterior latex enamel in an eggshell or low sheen. Material selection will be specified later in this document.
- Prepare and re-coat polyurethane on the exterior of wood doors at City Hall.

HFI Inc completed the project to fulfillment within the designated timeline and received no liquidated damages and staff requested change order.

FISCAL IMPACT:

The painting project was funded by City's Building Reserve Fund and was completed within budget. Please see table below.

Fund	Project Location	FY26 Project Budget $73,905 FY27 Project Budget $32,791
0417	Longfield Center	$27,000
0417	Coe Park Building	$9,700
0417	City Hall	$24,000
0417	Change Order - Longfield Center Outdoor Presentation Building	$13,000
	Total Project Cost:	$73,700

ATTACHMENTS:

1. NOC - Recording Original - City Hall Painting
2. Final Painting of Three Exterior Buildings Project Costs

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230-3951

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: 315 N Douty St, 560 S Douty St., and 456 S Douty St.

2. The Improvement is particularly described as Exterior Painting of Three City Buildings Project.

3. The date of completion of the work of Improvement: June 7, 2026.

4. The Owner of the work of Improvement: City of Hanford.

5. The nature of the owner's interest or estate: Fee Simple Title.

6. The name of the original contractor for the work of Improvement:
   HFI Inc.

7. The surety for the work of Improvement: Merchants National Indemnity Company

8. All work for this project has been completed.

9. Accepted by minute action of the City Council of the City of Hanford on: July 21, 2026.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 21st day of July, 2026.

BY: _____
Mark Kairis, Mayor
City of Hanford, County of Kings, State of California

I, the undersigned, say:
I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this ____ day of _____, 2026.

BY: _____
Mark Kairis, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: RFQ 2026 – 18 Exterior Painting of Three City Buildings

CONTRACTOR:

HFI Inc.
5101 Santa Monica Blvd Ste 8
Los Angeles, CA 90029

CONTRACT DATES:		
	Bid Date	April 23, 2026
	Council Award	May 19, 2026
	Contractor Started Work	May 26, 2026
	Contract Time of Completion	June 30, 2026
	Contractor Completed Work	June 7, 2026

CONTRACT CHANGE ORDERS:

Painting of Longfield Center Outdoor Amphitheater

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	**AMOUNT**
FY 26 Building Reserves Fund 0417	$73,950
FY 27 Building Reserve Fund 0417	$32,791
Total Budget Funding	$106,696

CONSTRUCTION COSTS

Contract – Total Bid Award	$ 60,700
Deleted Work	$ 0.00
CCO # 1 Paint Longfield Center Outdoor Amphitheater	$ 13,000
Total Construction Cost	$ 73,700
Liquidated from PO	$73,700
Project Balance	$32,996

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approve the purchase of one (1) Kitchen Food Concession Trailer from Usedvending.com from Carriere, MS, for $71,445 and an additional appropriation of $44,945 from the Accumulated Capital Outlay (ACO) Fund.

RECOMMENDATION:

Recommendation: Staff recommend that the City Council approve the purchase of one (1) Kitchen Food Concession Trailer from Usedvending.com from Carriere, MS, for $71,445 and an additional appropriation of $44,945 from the Accumulated Capital Outlay (ACO) Fund.

Recommended Motion: I move to authorize the City Council to approve the purchase of one (1) Kitchen Food Concession Trailer from Usedvending.com from Carriere, MS, for $71,445 and an additional appropriation of $44,945 from the Accumulated Capital Outlay (ACO) Fund.

BACKGROUND:

The City of Hanford recently constructed a new concession building at the Bob Hill Youth Baseball Complex. The concession building provides a new snack bar that allows prepackaged food and drinks to be served along with ADA-compliant restrooms but does not have the required equipment to legally cook inside. This would require the building to be upgraded to a full commercial kitchen. Because the facility is a prefabricated building and not designed for the required equipment, the upgrade would not be possible. During the finalization of the building and inspection by the Kings County Health Department, the Hanford Youth Baseball (HYB) League was granted temporary use to cook outside the building and serve the food from the snack bar.

City staff began looking for alternatives that would meet all building code and county health requirements. Staff initially thought an outdoor kitchen would be a less costly option and good alternative. With this plan, $30,000 was budgeted during the Mid-Year Budget Review. Staff then met with the City's Building Official to discuss the project and discovered building codes would require additional work to be completed to make the outdoor kitchen compliant. Some of these requirements include a nonporous surface under the cook station, fire suppression, hot and cold water, and a sewer drain with grease trap. This made the project very costly and extremely over budget. The idea of a self-contained food trailer was discussed and would meet all the building code requirements mentioned previously.

Staff started to research the cost and options available for food trailers. During the research, it was discovered that food trailers in the State of California are required to meet strict Mobile Food Facility

(MFF) regulations. Staff found a handful of used food trailers that met the MFF requirements, had the desired cooking equipment, and fit the space available at the facility. Staff then met with several of the HYB board members to discuss the food trailer option and the available trailers. HYB agreed on the proposed food trailer recommended in the staff report for purchase.

Staff believes the used food trailer is the only feasible option for establishing a cooking station that will serve both the HYB and the City's Recreation and Community Services Department during league play and other facility operations. Unfortunately, the cost for the food trailer is over the mid-year appropriation and will require an additional appropriation of ACO funds for the purchase, registration, and wrapping of the trailer with the City logo. Even with the additional appropriation, staff believe this is a much less costly and better option than the construction impact on the site and costs to construct an outdoor cooking station at the Bob Hill Youth Baseball Complex.

FISCAL IMPACT:

Council approved $30,000 from the Accumulated Capital Outlay (ACO) during the FY26 Mid-Year Budget Review for the construction of an outdoor cook station at the Bob Hill Youth Baseball Facility. The ACO fund is a set-aside of funds specifically for capital projects. Staff are requesting an additional appropriation of $44,945 from the ACO fund for the purchase of a self-contained kitchen food trailer.

Project	Balance
2104-826684 YAC Building Site Improvement	$30,000
Appropriation Request	$44,945
Total Project Cost:	$74,945

Itemized cost breakdown:

Food Trailer	$66,000
Sales Tax (8.25%)	$5,445
Logo wrap	$3,300
Licensing/Registration	$200
Total:	$74,945

ATTACHMENTS:

1. Recommended Trailer 461B4 $66000
2. Trailer 974D4 $66000
3. Trailer 884C4 $71500
4. Trailer 632Q3 $82500
5. Trailer 056V3 $84530
6. Trailer 449B4 $117700

UsedVending.com POB 321, Carriere, MS 39426
Ph: 601-749-8424 Fax: 601.749.8425
Email: CustomerService@UsedVending.com
(div of Breaktime Vending, inc)

Item Information...

Item #: CA-P-461B4 **Price: $66,000** **Location: California**

This food trailer is built to California and NSF standards. It provides a complete cooking environment and features an integrated generator for dependable off-grid operation. Everything is fully functional and inspection ready. Don’t miss out, call us now!

Key features include:

- 18' trailer (20' total length)
- 36" concession window
- Diamond-plated aluminum flooring
- Upright freezer and prep station cooler
- 4-burner stovetop, oven, 36" flatgrill, fryer
- 8' exhaust hood with pro fire suppression
- LED lighting, triple sink, hand-washing sink
- Built-in work table, meat slicer, and dispensers
- Unit is certified with California HCD/HUD insignia

This unit is perfect for launching a range of food ventures.

Specifications

Copyright BREAKTIME VENDING, INC

Trailer Specifications

- VEHICLE Year of Manufacture : *2023*
- Overall Length : *20'*
- Box Length : *18'*
- Kitchen Equipment Runs On : *GAS & ELECTRICITY*

Equipment List

Vehicle Features

- Concession Window(s) : *1 - 36"*
- Removable Trailer Hitch
- Stainless Steel Wall Covers : *NSF*
- Diamond Plated Aluminum Flooring : *NSF*

Equipment Power Supply

- Propane Tank(s) : *2*
- Generator : *TOMAHAWK TG9000*

Refrigeration

- Upright Freezer : *ENHANCED 23 CUBIC FT*
- Refrigerator : *UNDER PREP STATION 2 SHELVES*
- Prep Station Cooler : *48"*

Cooking Equipment

- Stovetop : *4 BURNERS*
- Oven : *2 SHELVES*
- Flatgrill : *36"*
- Fryer(s) : *1 UNIT WITH LID*

Kitchen Equipment

- Exhaust Hood : *8'*
- Exhaust Fan
- Fire Extinguisher : *K-CLASS*
- Pro Fire Suppression System
- Work Table : *NSF*

Electrical

- Interior Lighting : *LED*
- Electrical Outlets

Plumbing

- Hand-washing Sink
- Triple Sink

Additional Equipment

- Additional 1 : *MEAT SLICER*
- Additional 2 : *SOAP AND PAPER TOWEL DISPENSER*

Full Details & Pics at:
https://www.usedvending.com/CA-P-461B4.html

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Contact Info...	Call Customer Service at 601-749-8424 to have a Service Rep help you.

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UsedVending.com POB 321, Carriere, MS 39426
Ph: 601-749-8424 Fax: 601.749.8425
Email: CustomerService@UsedVending.com
(div of Breaktime Vending, inc)

Item Information...

Item #: CA-P-974D4 **Price: $66,000** **Location: California**

This 2023 18-foot kitchen food trailer offers a ready-to-run setup in good condition. Designed for efficient mobile food service operations, it's fully equipped and prepared for immediate use at scheduled events.

Standout attributes include:
- Two fryers
- Two flat grills
- Open flame grill
- Security camera system
- TV menu display
- Unit has HCD/HUD certification

Minor wear consistent with prior use. Don't miss this turnkey business opportunity—call today!

Specifications

Trailer Specifications

- VEHICLE Year of Manufacture : *2023*

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- Overall Length : *18'*

Equipment List

Vehicle Features

- Air Conditioning
- Concession Window(s)
- Surveillance Cameras

Equipment Power Supply

- Propane Tank(s)
- Generator : *9500-watt g*

Refrigeration

- Refrigerator

Cooking Equipment

- Stovetop : *2*
- Flatgrill : *2*
- Fryer(s) : *2*

Kitchen Equipment

- Pro Fire Suppression System
- Work Table

Electrical

- Exterior Lighting
- Interior Lighting
- Electrical Outlets

Plumbing

- Hot Water Heater
- Hand-washing Sink

Retail Equipment

- TV

Full Details & Pics at:
https://www.usedvending.com/CA-P-974D4.html

Contact Info...	Call Customer Service at 601-749-8424 to have a Service Rep help you.

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UsedVending.com POB 321, Carriere, MS 39426
Ph: 601-749-8424 Fax: 601.749.8425
Email: CustomerService@UsedVending.com
(div of Breaktime Vending, inc)

Item Information...

Item #: CA-P-884C4 **Price: $71,500** **Location: California**

This well equipped kitchen trailer gives you the tools you need to operate smoothly from day one. A reliable setup that supports your menu and keeps service flowing. Contact us today to learn more!

Standout features include:

- Predator 11,500-watt tri-fuel generator
- Brand-new tires and mini-split HVAC system
- Complete cooking suite with grill, burners, and fryers
- Dual refrigerators and prep station cooler
- Fire suppression system and triple sink
- POS system and electronic order setup
- Durable aluminum and steel build
- Unit is certified with California HCD/HUD insignia

The setup allows for a variety of menu possibilities.

Specifications

Trailer Specifications

Copyright BREAKTIME VENDING, INC

- VEHICLE Year of Manufacture : *2025*
- Box Length : *16'*
- Width : *8'*
- Height : *7'*
- Kitchen Equipment Runs On : *ELECTRICITY*

Equipment List

Vehicle Features

- Air Conditioning : *Mini Split Unit in rear*
- Concession Window(s) : *1*
- Cabinets
- Diamond Plated Aluminum Flooring
- Exterior Customer Counter : *Folds upward*

Equipment Power Supply

- Propane Tank(s) : *1*
- Generator : *Predator 11500 Tri Fuel*

Refrigeration

- Slide-top Cooler
- Refrigerator : *AVANTCO*
- Prep Station Cooler : *DUNKER USA*

Cooking Equipment

- Stovetop : *2 burners*
- Chargrill
- Flatgrill
- Fryer(s) : *2*

Food Service Equipment

- Commercial Blender / Juicer

Kitchen Equipment

- Exhaust Hood
- Exhaust Fan
- Fire Extinguisher
- Pro Fire Suppression System : *BUCKEYE SRM2-M/ BFR-10*
- Work Table
- Grease Trap

Electrical

- Exterior Lighting
- Interior Lighting
- Electrical Outlets

Plumbing

- Triple Sink
- Fresh Water Tank

Retail Equipment

- Cash Register
- POS System

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Other Equipment

- Electrical Outlets
- Water Tank
- Extra Concession Windows

Additional Equipment

- Additional 1 : *NEW TIRES, NEW POS SYSTEM, AND KITCHEN UTILITIES*
- Additional 2 : *SOAP AND PAPER TOWEL DISPENSER*
- Additional 3 : *MED KIT*

Full Details & Pics at:
https://www.usedvending.com/CA-P-884C4.html

Contact Info...	Call Customer Service at 601-749-8424 to have a Service Rep help you.

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Ph: 601-749-8424 Fax: 601.749.8425
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Item Information...

Item #: CA-P-632Q3 **Price: $82,500** **Location: California**

Take your food business to the streets with this well equipped kitchen trailer. Designed for efficiency and mobility, it has the coveted California HCD approval insignia! Give us a call now for more details!
.

This trailer is in good condition and comes with high quality NSF equipment. Previous concept was a diner-style menu.

NOTE: Extra equipment/supplies are available but not included in price shown. Seller is willing to negotiate additional items.
Unit is certified with California HCD/HUD insignia

Specifications

Trailer Specifications

- VEHICLE Year of Manufacture : *2022*
- Box Length : *16'*

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- Width : *8'*
- Height : *8'*
- Kitchen Equipment Runs On : *GAS & ELECTRICITY*

Equipment List

Vehicle Features

- Air Conditioning
- Concession Window(s) : *2*
- Cabinets
- Stainless Steel Wall Covers
- Insulated Walls : *R-13*
- Diamond Plated Aluminum Flooring
- Exterior Customer Counter

Equipment Power Supply

- Propane Tank(s) : *2 - 25 gallons each*
- Generator : *Powerhorse 7500*
- Shore Power Cord

Refrigeration

- Upright Freezer : *Atosa*
- Refrigerator : *27"*
- Prep Station Cooler : *48"*
- Chef Base : *72"*

Cooking Equipment

- Chargrill : *36"*
- Flatgrill : *36"*
- Fryer(s)

Kitchen Equipment

- Exhaust Hood : *8'*
- Exhaust Fan
- Fire Extinguisher
- Pro Fire Suppression System : *Ansul*
- Work Table
- Grease Trap

Electrical

- Exterior Lighting
- Interior Lighting
- Electrical Outlets
- Breaker Panel

Plumbing

- Hot Water Heater : *Tankless*
- Hand-washing Sink
- Triple Sink
- Fresh Water Tank : *40 gallons*
- Gray Water Tank : *60 gallons*
- Plumbing Grease Trap

Full Details & Pics at:

Copyright BREAKTIME VENDING, INC

https://www.usedvending.com/CA-P-632Q3.html

Contact Info...	Call Customer Service at 601-749-8424 to have a Service Rep help you.

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Ph: 601-749-8424 Fax: 601.749.8425
Email: CustomerService@UsedVending.com
(div of Breaktime Vending, inc)

Item Information...

Item #: CA-P-056V3 **Price: $84,530 ea.** **Location: California**

New Concession Trailer for Sale in California Ready to be Customized: Don't miss this opportunity to be the lucky owner of this food trailer that is equipped with basic fixtures to get you started. It has the potential to serve a variety of food concepts. Customize it and make it yours by calling us now!

Builder will conduct a meeting with local Health Department to insure building meets local requirements.

Make it perfect for your needs to start your own business today!

warranties on all refrigeration: 2 years parts labor, and 5 year on compressor.

Specifications

Trailer Specifications

- VEHICLE Year of Manufacture : *2025*
- Overall Length : *20'*
- Box Length : *16'*
- Width : *8'6*
- Height : *7'6*

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- Kitchen Equipment Runs On : *GAS*

Equipment List

Vehicle Features

- Air Conditioning
- Concession Window(s) : *2*

Equipment Power Supply

- Propane Tank(s) : *2 100lb*
- Generator

Refrigeration

- Deep Freezer
- Refrigerator : *19 cu ft Atosa*
- Prep Station Cooler : *36"*

Cooking Equipment

- Stovetop : *2*
- Flatgrill : *48" Atosa*
- Fryer(s) : *1*
- Steam Table : *2 well*

Kitchen Equipment

- Exhaust Hood : *7'6"*
- Pro Fire Suppression System

Electrical

- Breaker Panel

Plumbing

- Hand-washing Sink
- Triple Sink
- Fresh Water Tank : *40*
- Gray Water Tank : *60*

Other Equipment

- Electrical Outlets
- Anti-Lock Brakes

Full Details & Pics at:
https://www.usedvending.com/CA-P-056V3.html

Contact Info... Call Customer Service at 601-749-8424 to have a Service Rep help you.

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Ph: 601-749-8424 Fax: 601.749.8425
Email: CustomerService@UsedVending.com
(div of Breaktime Vending, inc)

Item Information...

Item #: CA-P-449B4 **Price: $117,700** **Location: California**

This full service food trailer is well equipped and ready for immediate operation. Ideal for entrepreneurs looking to launch or grow a mobile food business, it combines convenience, reliability, and functionality in one turnkey setup. Call today to learn more!

Standout features include:

- Air conditioning and dual concession windows
- Stainless-steel walls and diamond-plated flooring
- Commercial refrigeration, freezer, and prep cooler
- Flat-top grill, fryers, oven, and 2-burner range
- Fire suppression system and exhaust hood
- Triple sink with separate hand-wash station
- Passed Health Department Inspection

Minor signs of previous use are present but do not affect performance.

Specifications

Trailer Specifications

- VEHICLE Year of Manufacture : *2020*
- Box Length : *24'*
- Width : *8.5'*

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Equipment List

Vehicle Features

- Air Conditioning
- Concession Window(s) : *2*
- Stainless Steel Wall Covers
- Diamond Plated Aluminum Flooring
- Exterior Customer Counter

Equipment Power Supply

- Propane Tank(s)

Refrigeration

- Deep Freezer
- Refrigerator
- Prep Station Cooler

Cooking Equipment

- Stovetop : *2 burners*
- Convection Oven
- Flatgrill
- Fryer(s)
- Warming Cabinet

Kitchen Equipment

- Exhaust Hood
- Fire Extinguisher
- Pro Fire Suppression System

Electrical

- Interior Lighting

Plumbing

- Hand-washing Sink
- Triple Sink
- Fresh Water Tank
- Gray Water Tank

Additional Equipment

- Additional 1 : *Soap and paper towel dispenser*

Full Details & Pics at:
https://www.usedvending.com/CA-P-449B4.html

Contact Info... Call Customer Service at 601-749-8424 to have a Service Rep help you.

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AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Acceptance of a Zero-Emissions Landscape Equipment Grant (ZELE) from the San Joaquin Valley Air Pollution Control District (SJVAPCD) in the amount of $15,000 and authorization for the purchase of one (1) 60" electric mower from California Turf Equipment and Supply Company of Tulare, CA for $21,433.48, amend the budget to recognize the grant and appropriate $15,000 in the General Fund Parks Division, with the remaining $6,433.48 to be funded from previously appropriated monies designated for the purchase.

RECOMMENDATION:

Recommendation:

That the City Council, by motion, approve the acceptance of a San Joaquin Valley Air Pollution Control District grant in the amount of $15,000 for the purchase of one (1) EV mower from Califronia Turf and Equipment Supply Inc, of Tulare, CA in the amount of $21,433.48, amend the budget to recognize the grant and appropriate $15,000 in the General Fund Parks Division, with the remaining $6,433.48 to be funded from previously appropriated monies designated for the purchase

Recommended Motion:

I move to approve the acceptance of a San Joaquin Valley Air Pollution Control District grant in the amount of $15,000 for the purchase of one (1) EV mower from Califronia Turf and Equipment Supply Inc, of Tulare, CA in the amount of $21,433.48, amend the budget to recognize the grant and appropriate $15,000 in the General Fund Parks Division, with the remaining $6,433.48 to be funded from previously appropriated monies designated for the purchase

BACKGROUND:

The San Joaquin Valley Air Pollution Control District (SJVAPCD) administers an annual Zero-Emission Landscaping Equipment Voucher Program that provides funding to public agencies for the purchase of electrified, zero-emission landscaping equipment. Eligible agencies may apply for vouchers of up to $15,000. The program requires no local matching funds; however, participants must surrender a comparable gasoline-powered piece of equipment to the SJVAPCD for permanent destruction.

City staff identified a gasoline-powered mower that had been removed from service and required significant repairs, making it an appropriate candidate for the voucher program's equipment

replacement requirements.

The City of Hanford was awarded the maximum voucher amount of $15,000. After evaluating available purchasing options, staff determined that utilizing Sourcewell Contract No. 112624-GNW offered the best value and streamlined procurement process. Staff therefore recommends purchasing the zero-emission electric mower from California Turf Equipment & Supply, Inc., of Tulare, California, through the Sourcewell cooperative purchasing contract. This purchase will replace aging equipment, reduce maintenance costs and emissions, and support the City's continued commitment to environmentally sustainable operations.

FISCAL IMPACT:

The fiscal impact is $21,433.48 in which $15,000 will be reimbursed by the grant and $6,433.38 was previously appropriated for this purchase in the General Fund.

ATTACHMENTS:

1. EV Mower Quote
2. SJVAPCD Voucher
3. CA Turf Sourcewell
4. SJVAPCD Dismantler List

Q U O T E

California Turf Equipment & Supply Inc.
956 N J STREET
TULARE, CA 93274 USA
Phone #: (559)688-2505
Fax #: (559)688-0861

PHONE #:
CELL #: **(559)585-2031**
ALT. #: **585-2502 Ext: A/P**
P.O.#: **GW 60IN 24**
TERMS: **Net 30**
SALES TYPE: **Quote**

DATE: **7/12/2026**
ORDER #: **403677**
CUSTOMER #: **9336**
CP: **DREA**
LOCATION: **1**
STATUS: **Quote**

BILL TO **9336**

CITY OF HANFORD
315 N DOUTY ST
HANFORD, CA 93230

SHIP TO

CITY OF HANFORD
315 N DOUTY ST
HANFORD, CA 93230

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
GREE	CZ60R24X	GWC OPT 82V 60" ZTR RO 24 kW CZ60R24X	1	$26,999.99	$19,499.99	$19,499.99
GREE	7510702	Mulch Baffles Kit Accessory for 82ZTC152	1	$329.99	$299.99	$299.99
		SOURCEWELL CONTRACT NUMBER: 112624-GNW				

This quote is valid for 30 days. Please contact your sales representative to confirm availability prior to acceptance. Prices are subject to change after the validity period.

SUBTOTAL:	**$19,799.98**
TAX:	**$1,633.50**
ORDER TOTAL:	**$21,433.48**

Authorized By: _____

San Joaquin Valley
AIR POLLUTION CONTROL DISTRICT

HEALTHY AIR LIVING™

March 10, 2026

Glen Weaver
City of Hanford
315 N Douty St
Hanford, CA 93230

RE: ZERO-EMISSION LANDSCAPING EQUIPMENT VOUCHER PROGRAM
VOUCHER APPROVED APPLICATION # G-296392

Dear Glen Weaver:

Thank you for participating in the San Joaquin Valley Air Pollution Control District's (District) Zero-Emission Landscaping Equipment (ZELE) Voucher Program. District staff has reviewed and approved your application for a voucher.

With this letter you will find:

1. ZELE Voucher – Purchase the new equipment identified on the voucher from a manufacturer-authorized retailer or dealer within the execution and expiration dates.
    - Additional batteries and chargers acquired as part of the new equipment purchase may be included in the total eligible costs.
    - Obtain a Destruction Verification Form (DVF) from a program-participating dismantling facility within 30 calendar days from the date of the new equipment purchase.
    - Please sign and submit your voucher as part of your complete Claim for Payment Packet.
2. Claim for Payment Form – After dismantling your old equipment and within 30 days of purchasing your new equipment, complete and sign the enclosed Claim for Payment Form, and return it along with all required documents to the District for reimbursement.
3. Approved Dismantler List – You may only dismantle your old equipment through one of the program-participating dismantling facilities identified on this list.

If you have any questions, please call (559) 230-5800 or email grants@valleyair.org and District staff will be happy to assist you. Thank you again for your participation in the Zero-Emission Landscaping Equipment (ZELE) Voucher Program and your commitment to cleaner air in the San Joaquin Valley.

Sincerely,
Zero-Emission Landscaping Equipment Program Staff

San Joaquin Valley
AIR POLLUTION CONTROL DISTRICT

ZERO-EMISSION
Landscaping Equipment
www.valleyair.org/ZELE

CALIFORNIA CLIMATE INVESTMENTS
Cap and Trade Dollars at Work

PROGRAM VOUCHER

Organization Name
City of Hanford

Application #
G-296392

This voucher was executed on **03/09/2026** and is redeemable for up to a total funding amount of **$15,000.00** for the purchase of a new **Riding Lawn Mower**. The new electric, battery-powered equipment must be purchased from a manufacturer-authorized retailer or dealer, and be made according to the program guidelines on or after the execution date above. Maximum funding amounts may be reduced to ensure cost share requirement is met. Applicant cost share requirement is **0%**.

This voucher expires on **09/09/2026**.

REQUIRED - *Within 30 days from the purchase date of the new equipment, applicant must:*
- ***Redeem the voucher and submit a complete claim to the District, and***
- ***Dispose of the old equipment at a participating dismantling facility.***

Please note:
- *Applicant must purchase the new equipment, along with any additional batteries and/or chargers, at a manufacturer-authorized retailer/dealer within the voucher execution and expiration dates listed above.*
- *Additional batteries and chargers acquired as part of the new equipment purchase may be included in the total eligible costs.*
- *The applicant must maintain ownership of the new equipment for a minimum of 36 consecutive months from the date of purchase.*

My signature below authorizes the redemption of this voucher and certifies that the new equipment was purchased according to the program guidelines.

Glen Weaver - Signature _____ Date _____

Brian Dodds
Incentives Manager/Director Signature

DISTRICT USE ONLY

Was voucher extended? ☐ No ☐ Yes

New Expiration Date _____

Extension Approved by _____

For questions regarding your voucher, please call the Zero-Emission Landscaping Equipment Program staff at (559) 230-5800.

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Sourcewell

MASTER AGREEMENT #112624
CATEGORY: Grounds Maintenance Equipment and Related Attachments
SUPPLIER: Greenworks North America LLC

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Greenworks North America LLC, 500 S. Main Street, Suite 450, Mooresville, NC 28115 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

Article 1:
General Terms

The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.

2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.

3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.

4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on January 31, 2029, unless it is cancelled or extended as defined in this Agreement.

   a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.

   b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.

6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.

7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in RFP #112624 to Participating Entities. In Scope solutions include:

   a) Lawn and garden equipment for all types of lawn, field and turf care, golf course, landscape, sidewalk, walking path, and parking lot maintenance, and snow removal;

   b) Irrigation and aeration equipment, systems, parts, and installation; and

   c) Beach and waterfront maintenance equipment and accessories.

8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.

9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.

10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.

11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.

12) **Open Market.** Supplier's open market pricing process is included within its Proposal.

13) Supplier Representations:

   i) **Compliance.** Supplier represents and warrants it will provide all Included Solutions under this Agreement in full compliance with applicable federal, state, and local laws and regulations.

ii) **Licenses.** As applicable, Supplier will maintain a valid status on all required federal, state, and local licenses, bonds, and permits required for the operation of Supplier's business with Participating Entities. Participating Entities may request all relevant documentation directly from Supplier.

iii) **Supplier Warrants.** Supplier warrants that all Included Solutions furnished under this Agreement are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Solutions are suitable for and will perform in accordance with the ordinary use for which they are intended.

14) **Bankruptcy Notices.** Supplier certifies and warrants it is not currently in a bankruptcy proceeding. Supplier has disclosed all current and completed bankruptcy proceedings within the past seven years within its Proposal. Supplier must provide notice in writing to Sourcewell if it enters a bankruptcy proceeding at any time during the term of this Agreement.

15) **Debarment and Suspension.** Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota, the United States federal government, or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Agreement. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time during the term of this Agreement.

16) **Provisions for non-United States federal entity procurements under United States federal awards or other awards (Appendix II to 2 C.F.R § 200).** Participating Entities that use United States federal grant or other federal funding to purchase solutions from this Agreement may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Section, all references to "federal" should be interpreted to mean the United States federal government. The following list applies when a Participating Entity accesses Supplier's Included Solutions with United States federal funds.

i) **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all agreements that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. § 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

ii) **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5,

"Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must comply with all applicable Davis-Bacon Act provisions.

iii) **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708).** Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies, materials, or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Agreement. Supplier certifies that during the term of an award for all Agreements by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

iv) **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all Agreements by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

v) **CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387).** Contracts and subgrants of amounts in excess of

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$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Agreement it will comply with applicable requirements as referenced above.

vi) **DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689).** A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. § 180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

vii) **BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352).** Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

viii) **RECORD RETENTION REQUIREMENTS.** To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

ix) **ENERGY POLICY AND CONSERVATION ACT COMPLIANCE.** To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

x) **BUY AMERICAN PROVISIONS COMPLIANCE.** To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

xi) **ACCESS TO RECORDS (2 C.F.R. § 200.336).** Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The

right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

xii) **PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322).** A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

xiii) **FEDERAL SEAL(S), LOGOS, AND FLAGS.** The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

xiv) **NO OBLIGATION BY FEDERAL GOVERNMENT.** The U.S. federal government is not a party to this Agreement or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Agreement or any purchase by an authorized user.

xv) **PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS.** The Contractor acknowledges that 31 U.S.C. § 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Agreement or any purchase by a Participating Entity.

xvi) **FEDERAL DEBT.** The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

xvii) **CONFLICTS OF INTEREST.** The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Agreement or any aspect related to the anticipated work under this Agreement raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

xviii) **U.S. EXECUTIVE ORDER 13224.** The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

xix) **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.** To the extent applicable, Supplier certifies that during the term of this Agreement it will comply with applicable requirements of 2 C.F.R. § 200.216.

xx) **DOMESTIC PREFERENCES FOR PROCUREMENTS.** To the extent applicable, Supplier certifies that during the term of this Agreement, Supplier will comply with applicable requirements of 2 C.F.R. § 200.322.

Article 2:
Sourcewell and Supplier Obligations

The Terms in this Article 2 relate specifically to Sourcewell and its administration of this Master Agreement with Supplier and Supplier's obligations thereunder.

1) **Authorized Sellers.** Supplier must provide Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers which may complete transactions of Included Solutions offered under this Agreement. Sourcewell may request updated information in its discretion, and Supplier agrees to provide requested information within a reasonable time.

2) **Product and Price Changes Requirements.** Supplier may request Included Solutions changes, additions, or deletions at any time. All requests must be made in writing by submitting a Sourcewell Price and Product Change Request Form to Sourcewell. At a minimum, the request must:
   - Identify the applicable Sourcewell Agreement number;
   - Clearly specify the requested change;
   - Provide sufficient detail to justify the requested change;
   - Individually list all Included Solutions affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
   - Include a complete restatement of Pricing List with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Included Solutions offered, even for those items where pricing remains unchanged.

   A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Agreement and will be incorporated by reference.

3) **Authorized Representative.** Supplier will assign an Authorized Representative to Sourcewell for this Agreement and must provide prompt notice to Sourcewell if that person is changed. The Authorized Representative will be responsible for:
   - Maintenance and management of this Agreement;
   - Timely response to all Sourcewell and Participating Entity inquiries; and
   - Participation in reviews with Sourcewell.

   Sourcewell's Authorized Representative is its Chief Procurement Officer.

4) **Performance Reviews.** Supplier will perform a minimum of one review with Sourcewell per agreement year. The review will cover transactions to Participating Entities, pricing and terms, administrative fees, sales data reports, performance issues, supply chain issues, customer issues, and any other necessary information.

5) **Sales Reporting Required.** Supplier is required as a material element to this Master Agreement to report all completed transactions with Participating Entities utilizing this Agreement. Failure to provide complete and accurate reports as defined herein will be a material breach of the Agreement and Sourcewell reserves the right to pursue all remedies available at law including cancellation of this Agreement.

6) **Reporting Requirements.** Supplier must provide Sourcewell an activity report of all transactions completed utilizing this Agreement. Reports are due at least once each calendar quarter (Reporting Period). Reports must be received no later than 45 calendar days after the end of each calendar quarter. Supplier may report on a more frequent basis in its discretion. Reports must be provided regardless of the amount of completed transactions during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

   The Report must contain the following fields:
   - Participating Entity Name (e.g., City of Staples Highway Department);
   - Participating Entity Physical Street Address;
   - Participating Entity City;
   - Participating Entity State/Province;
   - Participating Entity Zip/Postal Code;
   - Sourcewell Participating Entity Account Number;
   - Transaction Description;
   - Transaction Purchased Price;
   - Sourcewell Administrative Fee Applied; and
   - Date Transaction was invoiced/sale was recognized as revenue by Supplier.

   If collected by Supplier, the Report may include the following fields as available:
   - Participating Entity Contact Name;
   - Participating Entity Contact Email Address;
   - Participating Entity Contact Telephone Number;

7) **Administrative Fee.** In consideration for the support and services provided by Sourcewell, Supplier will pay an Administrative Fee to Sourcewell on all completed transactions to Participating Entities utilizing this Agreement. Supplier will include its Administrative Fee within its proposed pricing. Supplier may not directly charge Participating Entities to offset the Administrative Fee.

8) **Fee Calculation.** Supplier's Administrative Fee payable to Sourcewell will be calculated as a stated percentage (listed in Supplier's Proposal) of all completed transactions utilizing this Master Agreement within the preceding Reporting Period. For certain categories, a flat fee may be proposed. The Administrative Fee will be stated in Supplier's Proposal.

9) **Fee Remittance.** Supplier will remit fee to Sourcewell no later than 45 calendar days after the close of the preceding calendar quarter in conjunction with Supplier's Reporting Period obligations defined herein. Payments should note the Supplier's name and Sourcewell-assigned Agreement number in the memo; and must be either mailed to Sourcewell above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions.

10) **Noncompliance.** Sourcewell reserves the right to seek all remedies available at law for unpaid or underpaid Administrative Fees due under this Agreement. Failure to remit payment, delinquent payments, underpayments, or other deviations from the requirements of this Agreement may be deemed a material breach and may result in cancellation of this Agreement and disbarment from future Agreements.

11) **Audit Requirements.** Pursuant to Minn. Stat. § 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell and the Minnesota State Auditor for a minimum of six years from the end of this Agreement. Supplier agrees to fully cooperate with Sourcewell in auditing transactions under this Agreement to ensure compliance with pricing terms, correct calculation and remittance of Administrative Fees, and verification of transactions as may be requested by a Participating Entity or Sourcewell.

12) **Assignment, Transfer, and Administrative Changes.** Supplier may not assign or otherwise transfer its rights or obligations under this Agreement without the prior written consent of Sourcewell. Such consent will not be unreasonably withheld. Sourcewell reserves the right to unilaterally assign all or portions of this Agreement within its sole discretion to address corporate restructurings, mergers, acquisitions, or other changes to the Responsible Party and named in the Agreement. Any prohibited assignment is invalid. Upon request Sourcewell may make administrative changes to agreement documentation such as name changes, address changes, and other non-material updates as determined within its sole discretion.

13) **Amendments.** Any material change to this Agreement must be executed in writing through an amendment and will not be effective until it has been duly executed by the parties.

14) **Waiver.** Failure by Sourcewell to enforce any right under this Agreement will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right.

15) **Complete Agreement.** This Agreement represents the complete agreement between the parties for the scope as defined herein. Supplier and Sourcewell may enter into separate written agreements relating specifically to transactions outside of the scope of this Agreement.

16) **Relationship of Sourcewell and Supplier.** This Agreement does not create a partnership, joint venture, or any other relationship such as employee, independent contractor, master-servant, or principal-agent.

17) **Indemnification.** Supplier must indemnify, defend, save, and hold Sourcewell, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell, arising out of any act or omission in the performance of this Agreement by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in design, condition, or performance of Included Solutions under this Agreement. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

18) **Data Practices.** Supplier and Sourcewell acknowledge Sourcewell is subject to the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. As it applies to all data created and

maintained in performance of this Agreement, Supplier may be subject to the requirements of this chapter.

19) **Grant of License.**

a) **During the term of this Agreement:**

i) **Supplier Promotion.** Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising, promotional materials, and informational sites for the purpose of marketing Sourcewell's Agreement with Supplier.

ii) **Sourcewell Promotion.** Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising, promotional materials, and informational sites for the purpose of marketing Supplier's Agreement with Sourcewell.

b) **Limited Right of Sublicense.** The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, partners, or agents (collectively "Permitted Sublicensees") in advertising, promotional, or informational materials for the purpose of marketing the Parties' relationship. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this section by any of their respective sublicensees.

c) **Use; Quality Control.**

i) Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

ii) Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Each party may make written notice to the other regarding misuse under this section. The offending party will have 30 days of the date of the written notice to cure the issue or the license/sublicense will be terminated.

d) **Termination.** Upon the termination of this Agreement for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

20) **Venue and Governing law between Sourcewell and Supplier Only.** The substantive and procedural laws of the State of Minnesota will govern this Agreement between Sourcewell and Supplier. Venue for all legal proceedings arising out of this Agreement between Sourcewell and Supplier will be in court of competent jurisdiction within the State of Minnesota. This section does not apply to any dispute between Supplier and Participating Entity. This Agreement reserves the right for Supplier and Participating Entity to negotiate this term to within any transaction documents.

21) **Severability.** If any provision of this Agreement is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Agreement is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

22) **Insurance Coverage.** At its own expense, Supplier must maintain valid insurance policy(ies) during the performance of this Agreement with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

a) **Commercial General Liability Insurance.** Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Agreement.

- $1,500,000 each occurrence Bodily Injury and Property Damage
- $1,500,000 Personal and Advertising Injury
- $2,000,000 aggregate for products liability-completed operations
- $2,000,000 general aggregate

b) **Certificates of Insurance.** Prior to execution of this Agreement, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Agreement. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or provided to in an alternative manner as directed by Sourcewell. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf. Failure of Supplier to maintain the required insurance and documentation may constitute a material breach.

c) **Additional Insured Endorsement and Primary and Non-contributory Insurance Clause.** Supplier agrees to list Sourcewell, including its officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

d) **Waiver of Subrogation.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Agreement or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

e) **Umbrella/Excess Liability/SELF-INSURED RETENTION.** The limits required by this Agreement can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

23) **Termination for Convenience.** Sourcewell or Supplier may terminate this Agreement upon 60 calendar days' written notice to the other Party. Termination pursuant to this section will not relieve the Supplier's obligations under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.

24) **Termination for Cause.** Sourcewell may terminate this Agreement upon providing written notice of material breach to Supplier. Notice must describe the breach in reasonable detail and state the intent to terminate the Agreement. Upon receipt of Notice, the Supplier will have 30 calendar days in which it must cure the breach. Termination pursuant to this section will not relieve the Supplier's obligations under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.

Article 3:
Supplier Obligations to Participating Entities

The Terms in this Article 3 relate specifically to Supplier and a Participating Entity when entering transactions utilizing the General Terms established in this Master Agreement. Article 1 General Terms control over any conflict with this Article 3. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

1) **Quotes to Participating Entities.** Suppliers are encouraged to provide all pricing information regarding the total cost of acquisition when quoting to a Participating Entity. Suppliers and Participating Entities are encouraged to include all cost specifically associated with or included within the Suppliers proposal and Included Solutions within transaction documents.

2) **Shipping, Delivery, Acceptance, Rejection, and Warranty.** Supplier's proposal may include proposed terms relating to shipping, delivery, inspection, and acceptance/rejection and other relevant terms of tendered Solutions. Supplier and Participating Entity may negotiate final terms appropriate for the specific transaction relating to non-appropriation, shipping, delivery, inspection, acceptance/rejection of tendered Solutions, and warranty coverage for Included Solutions. Such terms may include, but are not limited to, costs, risk of loss, proper packaging, inspection rights and timelines, acceptance or rejection procedures, and remedies as mutually agreed include notice requirements, replacement, return or exchange procedures, and associated costs.

3) **Applicable Taxes.** Participating Entity is responsible for notifying supplier of its tax-exempt status and for providing Supplier with any valid tax-exemption certification(s) or related documentation.

4) **Ordering Process and Payment.** Supplier's ordering process and acceptable forms of payment are included within its Proposal. Participating Entities will be solely responsible for payment to Supplier and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

5) **Transaction Documents.** Participating Entity may require the use of its own forms to complete transactions directly with Supplier utilizing the terms established in this Agreement. Supplier's

standard form agreements may be offered as part of its Proposal. Supplier and Participating Entity may complete and document transactions utilizing any type of transaction documents as mutually agreed. In any transaction document entered utilizing this Agreement, Supplier and Participating Entity must include specific reference to this Master Agreement by number and to Participating Entity's unique Sourcewell account number.

6) **Additional Terms and Conditions Permitted.** Participating Entity and Supplier may negotiate and include additional terms and conditions within transaction documentation as mutually agreed. Such terms may supplant or supersede this Master Agreement when necessary and as solely determined by Participating Entity. Sourcewell has expressly reserved the right for Supplier and Participating Entity to address any necessary provisions within transaction documents not expressly included within this Master Agreement, including but not limited to transaction cancellation, dispute resolution, governing law and venue, non-appropriation, insurance, defense and indemnity, force majeure, and other material terms as mutually agreed.

7) **Subsequent Agreements and Survival.** Supplier and Participating Entity may enter into a separate agreement to facilitate long-term performance obligations utilizing the terms of this Master Agreement as mutually agreed. Such agreements may provide for a performance period extending beyond the full term of this Master Agreement as determined in the discretion of Participating Entity.

8) **Participating Addendums.** Supplier and Participating Entity may enter a Participating Addendum or similar document extending and supplementing the terms of this Master Agreement to facilitate adoption as may be required by a Participating Entity.

Sourcewell	Greenworks North America LLC
Signed by: Jeremy Schwartz C0FD2A139D06489...	DocuSigned by: Klaus Hahn 4817D0FC2536417...
By: _____	By: _____
Jeremy Schwartz	Klaus Hahn
Title: Chief Procurement Officer	Title: President NA
Date: 2/13/2025 | 8:42 PM CST	Date: 2/13/2025 | 10:08 AM PST

RFP 112624 - Grounds Maintenance Equipment and Related Attachments

Vendor Details

Company Name:	Carswell Distributing Company
Does your company conduct business under any other name? If yes, please state:	NC
Address:	3750 N Liberty St Winston Salem, NC 27105-3909
Contact:	Andrew Moss
Email:	amoss@carswelldist.com
Phone:	678-951-5732
HST#:	56-0582653

Submission Details

Created On:	Monday November 25, 2024 06:25:30
Submitted On:	Tuesday November 26, 2024 14:04:16
Submitted By:	Andrew Moss
Email:	amoss@carswelldist.com
Transaction #:	6de67582-01c1-44ab-93f7-6016dabbdada
Submitter's IP Address:	71.7.88.231

Specifications

Table 1: Proposer Identity & Authorized Representatives (Not Scored)

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Table 1 Specific Instructions. Sourcewell requires identification of all parties responsible for providing Solutions under a resulting master agreement(s) (Responsible Supplier). Proposers are strongly encouraged to include all potential Responsible Suppliers including any corporate affiliates, subsidiaries, D.B.A., and any other authorized entities within a singular proposal. All information required under this RFP must be included for each Responsible Supplier as instructed. Proposers with multiple Responsible Supplier options may choose to respond individually as distinct entities, however each response will be evaluated individually and only those proposals recommended for award may result in a master agreement award. Unawarded entities will not be permitted to later be added to an existing master agreement through operation of Proposer's corporate organization affiliation.

Line Item	Question	Response *
1	Provide the legal name of the Proposer authorized to submit this Proposal.	Greenworks North America LLC
2	In the event of award, is this entity the Responsible Supplier that will execute the master agreement with Sourcewell? Y or N.	Y
3	Identify all subsidiaries, D.B.A., authorized affiliates, and any other entity that will be responsible for offering and performing delivery of Solutions within this Proposal (i.e. Responsible Supplier(s) that will execute a master agreement with Sourcewell).	Carswell Distributing Company
4	Provide your CAGE code or Unique Entity Identifier (SAM):	L395QG1G5HL6
5	Provide your NAICS code applicable to Solutions proposed.	335210
6	Proposer Physical Address:	500 S Main Street, Suite 450, Mooresville, NC, 28115
7	Proposer website address (or addresses):	www.greenworkstools.com
8	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer):	Andrew Moss, Commercial Sales, 3750 N. Liberty Street, Winston Salem, NC, 27105, amoss@carswelldist.com, 678-951-5732.
9	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Andrew Moss, Commercial Sales, 3750 N. Liberty Street, Winston Salem, NC, 27105, amoss@carswelldist.com, 678-951-5732.
10	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	N/A

Table 2A: Financial Viability and Marketplace Success (50 Points)

Line Item	Question	Response *
11	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested Solutions.	Greenworks began in 2002 as a garden machinery manufacturer and sales company in China. Greenworks recognized the potential of the North American market and began to focus on its own brands in 2009. In 2007, Greenworks introduced the first cordless string trimmer in North America. In 2023 Greenworks opened its US manufacturing headquarters in Tennesse. Greenworks is one of the largest producers of commercial battery lawn and garden tools. They have the widest line of professional products from zero turns, handheld, UTV's, walk mowers, and blowers designed for commercial landscaping applications. Greenworks produces heavy duty battery product designed to replace gasoline powered outdoor equipment for towns, municipalities, state, collegiate, and professional landscape contractors. Greenworks is a worldwide sales company with major manufacturing sites in the USA, Viet Nam and China.

12	What are your company's expectations in the event of an award?	From projected sales by contacts that we currently have in our pipeline that have requested purchases but are waiting to hopefully use this contract will total a year 1 total of approximately $6M. With additional marketing of the contract we are projecting a year 2 total of an additional $3M in sales.
13	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response. DO NOT PROVIDE ANY TAX INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION.	We have attached a standard NDA to be filled out to release complete financials. We are an internationally traded company with annual sales in excess of $1B.
14	What is your US market share for the Solutions that you are proposing?	Greenworks holds a US market share of 12% of total outdoor power equipment. In the electric commercial equipment market Greenworks hold a 65% market share.
15	What is your Canadian market share for the Solutions that you are proposing?	Greenworks holds a Canadian market share of 9% of total outdoor power equipment. In the electric commercial equipment market Greenworks holds a 57% market share.
16	Disclose all current and completed bankruptcy proceedings for Proposer and any included possible Responsible Party within the past seven years. Proposer must provide notice in writing to Sourcewell if it enters a bankruptcy proceeding at any time during the pendency of this RFP evaluation.	No bankruptcy proceedings
17	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer the question that best applies to your organization, either a) or b). a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Greenworks North America is a Manufacturer. We have our own internal and external sales force that includes territory managers and business development managers. Our team promotes our solutions and manages out nationwide dealer network which consists of 400 independent dealerships in key markets in all 50 States. Our Distributor Carswell Distributing Company manages 50% of the united states utilizing their 3 warehouses to house and ship products as well as facilitate warranty and service when needed.
18	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Not applicable
19	Disclose all current and past debarments or suspensions for Proposer and any included possible Responsible Party within the past seven years. Proposer must provide notice in writing to Sourcewell if it enters a debarment or suspension status any time during the pendency of this RFP evaluation.	No debarments
20	Describe any relevant industry awards or recognition that your company has received in the past five years.	Greenworks has been named innovator of the year for their dedication and focus on the electrification of outdoor power equipment with a keen focus on viable commercial applications. Greenworks has been awarded many industry product of the year awards.
21	What percentage of your sales are to the governmental sector in the past three years?	45% of our sales have been to the governmental sector
22	What percentage of your sales are to the education sector in the past three years?	29% of our sales have been to the educational sector
23	List all state, cooperative purchasing agreements that you hold. What is the annual sales volume for each of these agreement over the past three years?	California Core $3M in sales North Carolina Sheriffs Contract $110,000 in sales Carswell Distributing Virginia Sheriffs Contract $175,000 sales Carswell Distributing Florida Sheriffs Contract $120,000 sales Carswell Distributing North Carolina State Contract $1.7M sales Carswell Distributing

24	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	Currently do not hold and GSA contracts.	*

Table 2B: References/Testimonials

Line Item 25. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
North Carolina Department of Corrections	Jeffrey Perry	252-462-4200	*
City of Raleigh	Mike Boulay	919-996-4929	*
City of Morristown	Mike Winstead	423-586-0260	*

Table 3: Ability to Sell and Deliver Solutions (150 Points)

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
26	Sales force.	We have a team of 210 employees in the United States that are dedicated to the Greenworks brand. On the commercial equipment market we have 45 employees full time to focus on the market.	*
27	Describe the network of Authorized Sellers who will deliver Solutions, including dealers, distributors, resellers, and other distribution methods.	We currently have 400 independent authorized dealers and 1 large distributor that manages 26 States and have 3 warehouses with equipment, parts, and technical service and warranty teams.	*
28	Service force.	in total our dealer and distributor network employ approximately 1500 employees that will deliver solutions for this contract.	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	Orders will be managed by Greenworks inside sales and Carswell Distributing Company and flow through the local dealer network to be fulfilled. This process insures the highest level of communication and service. The local buyer will still have equipment sales and service local to them which will build a stronger bond between dealer and buyer.	*
30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	We will have a dedicated Government/Sourcewell customer service number and team to rectify any issues of answer any questions about product, sales, service, warranty, or solutions. We have a guaranteed 24 hour response time to customer service requests.	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities.	We can ship same day on most products on this contract with delivery times in the continental United States within 3 business days. We maintain regional warehouses between company owned and distributor owned locations. We will focus on marketing and fulfilling this contract to funnel our governmental sales to run through this single contract.	*
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	We maintain company owned warehouses throughout Canada and will market and fulfill orders for Canadian entities.	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed agreement.	There are no areas we will not service	*
34	Identify any account type of Participating Entity which will not have full access to your Solutions if awarded an agreement, and the reasoning for this.	There are no participating entities that will not have access to all of our solutions.	*
35	Define any specific requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	There are no restrictions that would apply.	*
36	Will Proposer extend terms of any awarded master agreement to nonprofit entities?	Yes we will offer this master agreement to nonprofit entities.	*

Table 4: Marketing Plan (100 Points)

Line Item	Question	Response *	
37	Describe your marketing strategy for promoting this opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	Marketing Strategies a. Partnership Highlight: Co-Branding: Highlight the Sourcewell contract as an advantage in all marketing materials, emphasizing the ease of purchasing, the trusted relationship with Sourcewell, and the pricing benefits. Press Release: Announce the Sourcewell contract award and how it enhances Greenworks' ability to serve public sector customers with affordable, high-quality equipment. b. Content Marketing: Case Studies & Testimonials: Showcase success stories from municipalities or government entities already using Greenworks Tools under the Sourcewell contract. Highlight efficiency gains, cost savings, and environmental benefits. Educational Blog Posts: Provide thought leadership on sustainability in government procurement, the benefits of switching to battery-powered equipment, and tips for facility managers on choosing the right tools for outdoor maintenance. c. Targeted Outreach: Email Campaigns: Send targeted emails to procurement officers and facility managers, introducing the Sourcewell contract with Greenworks Tools, emphasizing savings, ease of procurement, and sustainability. Webinars: Host informative webinars detailing the benefits of Greenworks Tools for public sector organizations and explaining the Sourcewell cooperative purchasing process. d. Trade Shows & Events: Attend public sector and municipal trade shows to showcase Greenworks products, and demonstrate their performance and cost-effectiveness for outdoor maintenance. Emphasize the ease of purchasing through the Sourcewell contract.	*
38	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Search Engine Optimization (SEO): Optimize the Greenworks website for terms related to Sourcewell contracts, sustainable outdoor power equipment, and government procurement. Social Media: Regular posts on platforms like LinkedIn and Twitter showcasing the environmental impact and cost benefits of Greenworks tools, tagging Sourcewell and government-related hashtags to reach the right audience.	*
39	In your view, what is Sourcewell's role in promoting agreements arising out of this RFP? How will you integrate a Sourcewell-awarded agreement into your sales process?	We would like to see Sourcewell keep current marketing of contracts at tradeshows and their current marketing materials. We would handle all direct marketing to end users. We will integrate the awarded contract into all of our government sales marketing to streamline our governmental sales process to use this agreement as out primary contract.	*
40	Are your Solutions available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Currently we do not have an e-procurement ordering system for governmental sales but we will be implementing one if awarded this contract. We currently have an ecommerce division that will implement this.	*

Table 5A: Value-Added Attributes (100 Points)

Line Item	Question	Response *	
41	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	We will provide prepurchase site visits to discuss infrastructure for charging and implementation. We will also offer operator and safety training for all delivered products in a hands on fashion. We will also be holding regional sales, service, and safety trainings free of charge to all sourcewell entities which we will openly market to regional buyers.	*
42	Describe any technological advances that your proposed Solutions offer.	Our product line is fully electric and leads the industry in the electrification of fossil fuel burning outdoor power equipment.	*
43	Describe any "green" initiatives that relate to your company or to your Solutions, and include a list of the certifying agency for each.	Our equipment is AGZA approved and California Core approved. We are also in the second year of a green initiative in North Carolina to convert all of the North Carolina Department of Adult Corrections outdoor power equipment to electric.	*
44	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the Solutions included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	SGS approved and UL Listed.	*
45	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	Greenworks is the only fully electric equipment supplier that has complete solutions for all lawncare and landscape maintenance needs. We are also using the most safe LFP battery solutions for our large wheeled equipment that adds fire protection.	*
46	Describe the safety features your equipment offers such as emergency stop, operator presence control, roll over protection systems, guarding, noise reduction, stability controls, warning lights, etc.	Our solutions contain safety solutions such as operator presence controls, roll over protection, safety strobe lights, noise reduction, emergency stop switches, UL and SGS battery safety registrations. We only us LFP battery technology in our large wheeled equipment which makes it the most safe equipment in the industry.	
47	Describe any ergonomic features your equipment has such as anti-vibration, suspension and swivel seating, adjustable handles, ergonomic control layout for ease of reach, padded shoulder straps or harnesses, easy pull-start cords, etc.	Greenworks leads the industry in ergonomics utilizing anti vibration dampening systems, isolated seats, rubberized grips on handles, handle designed for operator comfort and anti fatigue, All equipment is battery powered so there are no fumes or pull cords to pull.	
48	Describe features your equipment offers that positively impact the environment such as low-emission engines, battery powered and electric, eco-mode settings, biodegradable fuel use, water conservation technology, solar powered charging capability, smart technology, auto-shut off/no-idling systems, etc.	Greenworks leads the industry in environmentally friendly production and use. Our products are truly emission free, battery powered electric equipment. Solar charging solutions capable.	
49	Describe the serviceability of the products included in your proposal (parts availability, warranty and technical support, etc.)	All of our commercial lineup being offered have replaceable components making them easily field serviceable. We maintain replacement parts and units at all of our warehouses for expedited warranty and technical support. We also have field technical representatives that can provide customer support onsite when required.	

Table 5B: Value-Added Attributes

Line Item	Question	Certification	Offered	Comment
50	Select any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation and a listing of dealerships, HUB partners or re-sellers if available. Select all that apply.		○ Yes ◉ No	N/A
51		Minority Business Enterprise (MBE)	○ Yes ◉ No	N/A
52		Women Business Enterprise (WBE)	○ Yes ◉ No	N/A
53		Disabled-Owned Business Enterprise (DOBE)	○ Yes ◉ No	N/A
54		Veteran-Owned Business Enterprise (VBE)	○ Yes ◉ No	N/A
55		Service-Disabled Veteran-Owned Business (SDVOB)	○ Yes ◉ No	N/A
56		Small Business Enterprise (SBE)	○ Yes ◉ No	N/A
57		Small Disadvantaged Business (SDB)	○ Yes ◉ No	N/A
58		Women-Owned Small Business (WOSB)	○ Yes ◉ No	N/A

Table 6: Pricing (400 Points)

Provide detailed pricing information in the questions that follow below.

Line Item	Question	Response *
59	Describe your payment terms and accepted payment methods.	We offer Net 30 payment terms from Delivery
60	Describe any leasing or financing options available for use by educational or governmental entities.	There are currently no financing options available to government agencies for our product lines. There is financing available through Sheffield financial and TD Bank.
61	Describe any standard transaction documents that you propose to use in connection with an awarded agreement (order forms, terms and conditions, service level agreements, etc.). Upload all template agreements or transaction documents which may be proposed to Participating Entities.	We will use our standard Proposal and invoicing forms and will not require any special forms.
62	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	We provide P-card procurement at no charge to the entity.

63	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	We will use line item pricing with individual item discount structure. Handheld, small equipment, and batteries will be at a -20% MSRP structure. Wheeled goods and large battery products will be at a -10% of MSRP structure.	*
64	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Handheld, small equipment, and batteries will be at a -20% MSRP structure. Wheeled goods and large battery products will be at a -10% of MSRP structure.	*
65	Describe any quantity or volume discounts or rebate programs that you offer.	Throughout the year we may offer additional promotions that we will offer the lowest price available to any Sourcewell entity at that time. currently there are no special promotions running.	*
66	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "non-contracted items". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	We will provide a quote for each open market request and will use a discount off MSRP in a range of -10% to -20%.	*
67	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Pricing includes all costs except Delivery. Delivery will be charged at actual rate if required.	*
68	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Most orders will not incur standard shipping costs as long as product is picked up at the local servicing dealer. If special handling delivery is required all freight will be quoted pre shipment and at the actual rate charged by delivery company.	*
69	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	All off shore deliveries will be charged freight equal to the actual freight charges. each order will be quoted pre shipment.	*
70	Describe any unique distribution and/or delivery methods or options offered in your proposal.	If feasible orders will be delivered assembled on our source trucks at no additional cost.	*
71	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed agreement with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing.	Sourcewell entities will be entered into our system in their own pricing category. All sales will be specially coded by independent sku to allow monthly audits to insure proper discounts have be made.	*
72	If you are awarded an agreement, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the agreement.	We be tracking independent skus to make sure the product mix seem correct for the entities. We will monitor parts and warranty rates as well to insure we are providing the best equipment per application. KPI numbers will be used to measure grown in skus and aid in adjusting needed advertising.	*
73	Provide a proposed Administration Fee payable to Sourcewell. The Fee is in consideration for the support and services provided by Sourcewell. The propose an Administrative Fee will be payable to Sourcewell on all completed transactions to Participating Entities utilizing this Agreement. The Administrative Fee will be calculated as a stated percentage, or flat fee as may be applicable, of all completed transactions utilizing this Master Agreement within the preceding Reporting Period defined in the agreement.	WE would propose a 1%-1.75% fee per transaction processed referencing this agreement payable either monthly or quarterly.	*

Table 7: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
74	The pricing offered is as good as or better than pricing typically offered through existing cooperative contracts, state contracts, or agencies.	We will maintain our pricing discount structure that we offer on other cooperative contracts that we are on through our company and the contracts managed by our Distributor Carswell Distributing Company.

Table 8A: Depth and Breadth of Offered Solutions (200 Points)

Line Item	Question	Response *
75	Provide a detailed description of all the Solutions offered, including used, offered in the proposal.	We are offing new equipment solutions for lawn and garden turf care and maintenance. This will include commercial grade zero turn and stand on mowers, walk behind mowers, string trimmers, edgers, hedge trimmers, backpack and handheld blowers, augers, power cutters, chainsaws, and snow throwers.
76	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	N/A

Table 8B: Depth and Breadth of Offered Solutions

Indicate below if the listed types or classes of Solutions are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
77	Lawn and garden equipment for all types of lawn, field and turf care, golf course, landscape, sidewalk, walking path, and parking lot maintenance, and snow removal	(•) Yes ( ) No	We will provide Electric equipment solutions for all lawn and garden needs.
78	Irrigation and aeration equipment, systems, parts, and installation	( ) Yes (•) No	N/A
79	Beach and waterfront maintenance equipment and accessories	( ) Yes (•) No	N/A

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- Pricing - Greenworks Sourcewell Pricing.pdf - Tuesday November 26, 2024 13:53:20
- Financial Strength and Stability - 2WNDA.Sourcewell-GWNA.9.1.2024.pdf - Tuesday November 26, 2024 13:53:55
- Marketing Plan/Samples - Greenworks Sourcewell Marketing Plans.pdf - Tuesday November 26, 2024 13:59:46
- WMBE/MBE/SBE or Related Certificates (optional)
- Standard Transaction Document Samples (optional)
- Requested Exceptions (optional)
- Upload Additional Document (optional)

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT OF COMPLIANCE

I certify that I am an authorized representative of Proposer and have authority to submit the foregoing Proposal:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for award.

3. The Proposer certifies that:

(1) The prices in this Proposal have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other Proposer or competitor relating to-

(i) Those prices;

(ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this Proposal have not been and will not be knowingly disclosed by the Proposer, directly or indirectly, to any other Proposer or competitor before award unless otherwise required by law; and

(3) No attempt has been made or will be made by Proposer to induce any other concern to submit or not to submit a Proposal for the purpose of restricting competition.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest is created when a current or prospective supplier is unable to render impartial service to Sourcewell due to the supplier's: a. creation of evaluation criteria during performance of a prior agreement which potentially influences future competitive opportunities to its favor; b. access to nonpublic and material information that may provide for a competitive advantage in a later procurement competition; c. impaired objectivity in providing advice to Sourcewell.

5. Proposer will provide to Sourcewell Participating Entities Solutions in accordance with the terms, conditions, and scope of a resulting master agreement.

6. The Proposer possesses, or will possess all applicable licenses or certifications necessary to deliver Solutions under any resulting master agreement.

7. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

8. Proposer its employees, agents, and subcontractors are not:

1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;
2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or
3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Andrew Moss, Commercial Sales Manager, Carswell Distributing Company

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the obligations contemplated in the solicitation proposal.

○ **Yes** ◉ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum 6 Grounds Maintenance Eqpt RFP Tue November 12 2024 03:29 PM	☑	1
RFP 112624 Grounds Maintenance Equipment Pre-Proposal Recording Link Mon November 11 2024 08:17 AM	☑	1
Addendum 5 Grounds Maintenance Eqpt RFP Fri November 8 2024 10:31 AM	☑	2
Addendum 4 Grounds Maintenance Eqpt RFP Mon November 4 2024 04:03 PM	☑	1
Addendum 3 Grounds Maintenance Eqpt RFP Mon October 28 2024 03:53 PM	☑	2
Addendum 2 Grounds Maintenance Eqpt RFP Wed October 16 2024 08:40 AM	☑	2
Addendum 1 Grounds Maintenance Eqpt RFP Wed October 9 2024 07:54 AM	☑	2

San Joaquin Valley
AIR POLLUTION CONTROL DISTRICT

HEALTHY AIR LIVING

APPROVED DISMANTLERS LIST

Clean Green YARD MACHINES

ZERO-EMISSION Landscaping Equipment

Dismantling facilities listed below are participating in both the District's Residential Clean Green Yard Machine Rebate Program (CGYM) and the Zero-Emission Landscaping Equipment (ZELE) Voucher Program. Please contact one of following participating dismantling facilities to verify their standard process of receiving the old equipment (i.e., fluids drained, etc.) prior to taking any equipment to the facility.

This dismantlers list may be updated periodically as new facilities are approved for program participation. For questions or assistance, please contact program staff at (559) 230-5800, or via email at grants@valleyair.org.

Dismantler	Phone Number	City	CA Address
Atwater Iron & Metal	(209) 358-4911	Atwater	888 N. Applegate Road, 95301
SA Recycling (Bakersfield)	(661) 327-3559	Bakersfield	2000 E. Brundage Lane, 93307
Sierra Recycling	(661) 327-7073	Bakersfield	1620 E. Brundage Ln, 93307
Bruno's Iron & Metal	(559) 233-6543	Fresno	3211 S. Golden State Blvd, 93725
ReCyCo, Inc.	(559) 255-9500	Fresno	4585 E. Olive Ave., 93702
SA Recyling (Fresno)	(559) 237-6677	Fresno	3489 S. Chestnut Ave, 93725
Radius Recycling (Schnitzer Fresno, Inc.)	(559) 233-3211	Fresno	2727 S. Chestnut Ave, 93725
Universal Service Recycling, Merced LLC	(209) 233-3100	Merced	450 N. Tower Rd., 95340
Modesto Junk	(209) 522-1435	Modesto	1425 Ninth St, 95354
Truck & Ag Vehicle Recycling LLC	(209) 595-6607	Modesto	531 Beard Ave, 95354
Universal Service Recycling, Inc.	(209) 622-4040	Modesto	570 S. 9th St., 95351
Valley Auto Wreckers	(209) 667-0191	Stevinson	1330 N. Lander Ave, 95374
Universal Service Recycling	(209) 944-9555	Stockton	3200 S. Eldorado, 95206
SA Recycling (Tulare)	(559) 688-0271	Tulare	2525 S. K Street, 93274

April 2025

San Joaquin Valley AIR POLLUTION CONTROL DISTRICT

ZERO-EMISSION Landscaping Equipment
www.valleyair.org/ZELE

California Climate Investments — Cap and Trade Dollars at Work

CLAIM FOR PAYMENT FORM

APPLICANT

Applicant/Organization Name
City of Hanford

Application#
G-296392

Mailing Address
315 N Douty St

City
Hanford

State
CA

Zip Code
93230

EQUIPMENT

Final Purchase Date
(Including extra batteries & charges)

New Equipment Make and Model #

# of Additional Batteries Purchased

# of Additional Chargers Purchased

Voucher Amount
$15,000.00

Total Invoiced Costs
(incl. taxes, extra batteries & chargers)

Voucher Execution Date
03/09/2026

Voucher Expiration Date
09/09/2026

DISCLOSURE

Applicants must disclose if they are receiving or will be applying for additional funding for the purchase of the new equipment in this application. Please choose from one of the following:

☐ Yes, I have applied for funding from other sources since submitting my application for the purchase of the new equipment. List the Program name, Project/Reference Number, and Funding amount:

Program Name(s)	Project/Reference #	Funding Amount(s)

☐ No, I have not applied and will not apply for funding from other sources.

CERTIFY

Glen Weaver - Signature

Date

Signing authority signature certifies that all information provided on this form and the required claim documents submitted with it are true and accurate.

CHECKLIST

Please make sure to submit the following for a Complete Claim for Payment Packet

- ☐ Voucher signed by signing authority
- ☐ Completed Claim for Payment Form signed by signing authority
- ☐ Completed and signed Destruction Verification Form (DFV) from a participating dismantling facility
- ☐ Copy of the sales invoice or receipt for new electric equipment, batteries, and charger purchased *(must show final purchase price for all items)*

DISTRICT USE ONLY

Fund= _____ Return to Fund= _____

Total Eligible Amount= _____ Grants & Incentives Approval _____

Processed by _____ Admin Approval _____

Reviewed by _____

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of a sole source purchase of one (1) 2027 Front Load Refuse truck from Haaker Refuse of Tulare, Ca in the amount of $497,506.79 utilizing Sourcewell contract 110223-MCN and an appropriation in the same amount from the Fleet Replacement Reserve Fund (0448).

RECOMMENDATION:

Recommendation:

That the City Council, by motion, approve the sole source purchase of one (1) 2027 Front Load Refuse Truck from Haaker Refuse of Tulare, CA in the amount of $497,506.79, and an appropriation in the same amount from the Fleet Replacement Reserve Fund (0448)

Recommended Motion:

I move to approve the sole source purchase of one (1) 2027 Front Load Refuse Truck from Haaker Refuse of Tulare, CA in the amount of $497,506.79, and an appropriation in the same amount from the Fleet Replacement Reserve Fund (0448)

BACKGROUND:

The City of Hanford Refuse Division has been systematically converting its commercial refuse collection routes from rear-load service to front-load service to improve operational efficiency, enhance safety, and reduce long-term operating costs.

The current rear-load refuse truck, Unit #157, is a 12-year-old vehicle with 120,875 miles and a lifetime maintenance and repair cost of $243,368. Having exceeded its useful service life, Unit #157 has become increasingly costly to maintain and is in need of replacement.

To support the City's ongoing fleet standardization efforts, staff evaluated replacement options and determined that purchasing a front-load refuse truck from Haaker Refuse is in the City's best interest. This purchase will maintain consistency within the existing refuse fleet, allowing the City to reduce the inventory of specialized parts and supplies, simplify technician training, improve maintenance efficiencies, minimize vehicle downtime, and lower overall life cycle costs. Replacing Unit #157 with a front-load truck also supports the Refuse Division's continued transition to a more efficient commercial collection system.

FISCAL IMPACT:

The City of Hanford Fleet Replacement Reserve Fund (0448) can fully fund this purchase.

ATTACHMENTS:

1. Front Load Quote
2. Haaker Sourcewell Contract

HAAKER REFUSE
4490 South K Street, Tulare, California 93274
(559) 220-8987 ~ haakerrefuse.com

QUOTE
June 23, 2026

TO: CITY OF HANFORD
900 SOUTH 10TH AVENUE
HANFORD, CA 93230

ATTN: GLEN WEAVER
(559) 920-1139
gweaver@hanfordca.gov

In Accordance with Your Request, We are Pleased to Submit the Following Proposal for Your Consideration and Approval Based on the Sourcewell Cooperative Purchasing Agreement – Contract #110223-MCN.

NEW McNEILUS MERIDIAN FRONT LOADER

40 Yard Meridian Front Loader Mounted on a 2027 Peterbilt 520 Chassis.

STANDARD AND OPTIONAL EQUIPMENT INCLUDE:

- CHASSIS
- PACKER TYPE MODEL 78 MERIDIAN MIDDLE WT FL
- CHASSIS TYPE CUSTOMER CHASSIS
- CHASSIS MAKE PETERBILT
- CHASSIS MODEL 520
- CHASSIS MODEL YEAR 2026
- FUEL TYPE DIESEL
- FUEL SYSTEM DIESEL
- GVW CATEGORY 33,001 LBS OR GREATER
- ENGINE PACCAR PX9-AFTER 1/1/2017 EMIS
- BATERRY BOX STREET SIDE FRAME MOUNTED
- TRANSMISSION ALLISON 3000 RDS
- WINDSHIELD GUARD SINGLE BAR GUARD
- CAB MIRRORS AERO STYLE
- PUMP DRIVE SS CV DS REM MT CONST MESH PTO
- OEM FRONT RECOVERY NO FRONT RECOVERY HOOK
- FRONT TIRE SIZE OTHER THAN 425/65R22.5
- BODY
- CAPACITY 4078 MERIDIAN MED BDY PIVOT TG
- WALL THICKNESS STANDARD WALL
- BODY FLOOR STANDARD AR400
- HOPPER FLOOR STANDARD
- HPR FLOOR CLEANOUTS MERIDIAN CURB SIDE CLEANOUT
- CLEANOUT DOOR SPILL TRAY CURBSIDE
- CANOPY UNIVERSAL SQUARE STEEL
- CANOPY LIP LIFT CONTROL CURB SIDE PUSH-PULL AIR SWITCH
- CANOPY LIFT INTERLOCK TRUE
- WINDGUARD HD ATLANTIC PROFILE
- TAILGATE BUMPER WIDTH 72 INCHES STEEL
- TAILGATE SIDE PANEL 10 GAUGE AR450
- HOPPER ACESS LADDER CENTER RUNG SLIDE OUT
- MODEL CAPACITY 4086 COMMERCIAL
- BODY OPTIONS
- PAPER SCREEN STANDARD
- TAILGATE SEAL EXTENDED TG SEAL
- ROOF LADDER ANSI ROOF LADDER,REARWARD (CS)
- TOP DOOR STANDARD TOP DOOR (PACIFIC)
- EJECTOR SHELF W_RUBBER WIPER TRUE
- WEAR STRIP ON SIDE OF EJECTOR TRUE
- CAB CONTROL PROPORTIONAL CANBUS CONTROLS
- SS CNTRL CLOSE TO DRVR CAN JOYSTICK W/AUTODMP_CUROTTO
- AUTOPACK ON ARM DOWN AUTOPACK OFF
- IFM DISPLAY LOCATION DOGHOUSE
- TELEMATICS TRUE
- HYDRAULICS
- HYDRAULIC PUMP SINGLE PISTON PUMP (M2)
- MAIN HYD VALVE ELEC/HYD PROP MTD SIDE OF BODY
- HYDRAULIC RESERVOIR NARROW DOUBLE FLOOR STEEL
- RESERVOIR LOCATION CURB SIDE
- RES SUCTION SHUTOFF VALVE RED HANDLE BALL VALVE
- HYDRAULIC FLUID ISO46-US OIL
- HYDRAULIC RETURN FILTER INTERNAL FILTER RETURN IN RES
- HYD RES FILLER CAP LOCKED FILLER CAP-REQ FOR WM
- TEMP SENSOR IN RESERVOIR TRUE
- HYDRAULIC RES BREATHER FILLER/BREATHER ON RESERVOIR
- HYD HOSE WRAP CORDURA WRAP REQUIRED HOSES
- HYD FLUID SAMPLE PORT CHECK FLUID KP14NV 90DEG
- PUMP HOUR METER TRUE
- TELL TALE HYD TEMP GAUGE HYD HIGH-TEMP INDICATOR SOFTWARE
- BODY LIFT HYDRAULIC SERVICE LIFT
- HYDRAULIC LINE COVER CS AND SS UNDER BODY REAR
- RES MARKING - TEMP COMP NO
- LIGHTING
- DOT LIGHT MANUFACTURER ECONOMY LED
- LIGHT/HARNESS PACKAGE STANDARD 12V LIGHTING AND HARNES
- HOPPER LIGHTS CANOPY-ECON 5" RND LED,SINGLE
- CONTAINER WORK LIGHTS 2 OUTSIDE LIP MOUNTED SLIM LED
- CONTAINER DUMP LIGHT CANOPY MTD ECONOMY 5" LED
- SMART LIGHTS 4" PETERSON SMART LIGHTS IN TG
- MID-BODY DOT OVAL LIGHT OVAL AMBER TURN SIGNAL/MARKER
- MID BODY WORK LIGHTS BOX MTD ECON 5" LED
- CENTER STOP LIGHT ECONOMY LED LIGHT CENTER OF TG
- TAILGATE OUTER CORNER LIGHTS NONE-SMART STROBES SELECTED
- CAMERA
- CAMERA/MONITOR MAKE 3RD EYE 4PORT,WIDE 7" COLOR
- MONITOR MOUNT CENTER OVERHEAD MOUNT W/SWIVEL
- MONITOR DISPLAY IN REV TG CAMERA
- ALLEY CAMERA CURB SIDE AND STREET SIDE CAMERA
- HOPPER CAMERA SS REAR HOPPER CAMERA
- CC CAMERA QTY 3EYEW CAMERA QTY 4

▫TAILGATE CAMERA ASSIST LIGHT DUAL ECONOMY 5" ROUND LED
▫TAILGATE CAMERA TAILGATE REVERSE CAMERA
▪ RESIDENTIAL OPTIONS
▫RESIDENTIAL CONTAINER NO RESIDENTIAL CONTAINER
▫ARM DECELERATION DECELERATION BOTH DIRECTIONS
▫RESI KIT ARM TUBES NONE-NO RESIDENTIAL PACKAGE
▫FORK MODEL 62" FIXED FORKS
▪ ARMS AND FORKS
▫REMOVE FORK TIPS REMOVE BOTH FORK TIPS
▫FORK CYLINDER STANDARD CYLINDER
▫ARM MEDIUM WEIGHT
▫BUMPER PAD QUANTITY TWO BUMPER PADS
▪ MISC BODY
▫FRONT MUDFLAPS PLASTIC QUARTER FENDER
▫REAR MUDFLAPS BLACK MCNEILUS LOGO
▫BACKUP ALARM ECCO DUAL TONE
▫DRIVE SHAFT MOTION SENSOR ECCO ALARM
▫WHEEL CHOCK HLD, 2 SIDE OF BODY SINGLE CHOCK HOLDERS,
▫TOOLBOX 16"D X 14"H X 24" W ALUMINUM
▫TOOLBOX LOCATION CENTER OF BUMPER MOUNTED
▫SHOVEL ONE
▫BROOM ONE
▫LIMIT SPEED WITH TAILGATE OPEN NO
▫SHOVEL HOLDER EJECTOR MOUNT
▫BRACKETS & SIGN BOARD
▫BATTERY KILL SWITCH RELOCATION
▫VULCAN SCALES
▪ SAFETY
▫TRIANGLE SAFETY KIT BOLTED IN CAB
▫FIRE EXTINGUISHER IN CAB 5# ABC
▫20# FIRE EXTINGUISHER STREET SIDE
▪ PAINT
▫NUMBER OF BODY COLORS QTY 1
▫BODY COLOR 1 CODE HST907235
▫BODY COLOR 1 DESCRIPTION WHITE
▫PAINT SCHEME STANDARD PAINT TEMPLATE
▫BODY PAINT CATEGORY 1 COLOR, MEDIUM COMPLEXITY
▫CAB/HOOD PAINT NO CAB PAINT
▫CNG SYSTEM COVER COLOR NO MTM INSTALLED CNG SYSTEM
▫CONSPICUITY TAPE STANDARD DOT/ANSI
▫PRIMARY BODY COLOR SHADE LIGHT
▪ AXLE
▫PUSHER TIRE NO TAG/PUSHER SELECTED
▫TAG MAKE/MODEL CUSTOMER INSTALLED TAG AXLE
▫TAG WHEEL MATERIAL CUSTOMER INSTALLED
▫TAG TIRE CUST 255/70R22.5 LRH
▫AUX AXLE PRESSURE GAUGE MOUNTED AT REGULATOR

PRICING FOR 1 UNIT:

UNIT PRICE:	$ 457,949.00
SALES TAX (8.25%)	$ 37,780.79
TARIFFS:	$ 1,777.00
FINAL UNIT PRICE	$ 497,506.79

*Quoted pricing is based on the order date, except for tariffs, which are applied based on the equipment's build date. Any such tariffs will be documented and shared with you. Please note this price does not include potential future tariffs, including anticipated trade tariffs on raw materials in 2026 under the IEEPA and Section 232 of the Trade Expansion Act.

THE PROPERTY HEREIN IS GUARANTEED BY MANUFACTURER'S WARRANTY ONLY AND SELLER MAKES NO WARRANTY EXPRESSED OR IMPLIED, OF MERCHANTABILITY OR OTHERWISE, OR OF FITNESS FOR ANY PARTICULAR PURPOSE, THAT EXTENDS BEYOND THE ABOVE DESCRIPTION OF THE EQUIPMENT.

NOTE: Price is good for 120 Days. Cost increases due to the addition of Government mandated safety or environmental devices incurred after the date of this proposal, will be charged to you at our cost. Proof of such costs, if any, will be documented.

TAXES: SALES TAX applicable at time of delivery will be shown on our invoice. FEDERAL EXCISE TAXES, if applicable, will require payment unless a properly executed Exemption Certificate is submitted.

DELIVERY: TBD **TERMS:** Net Terms

Add-On/Cooperative Purchase Authorization: Haaker Equipment Company offers the above proposed price, terms and conditions to any governmental agency or subdivision in the State of California or Nevada for a period not to exceed a full calendar year from the date of original purchaser's purchase order or contract.
We appreciate the opportunity to present this proposal and look forward to being of further and continued service.

HAAKER EQUIPMENT COMPANY

BY: Matthew Frazier
MATTHEW FRAZIER
SALES REPRESENTATIVE

ACCEPTED BY: _____

DATE: _____

DocuSign Envelope ID: 12F3549F-9DD3-4BB6-83B2-9FA322631DEA

Sourcewell

Solicitation Number: RFP #110223

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and McNeilus Financial dba McNeilus Truck & Mfg., 524 East Highway St. Dodge Center, MN 55927 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Refuse Collection Vehicles with Related Equipment, Accessories and Services from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

EXPIRATION DATE AND EXTENSION. This Contract expires December 28, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

DocuSign Envelope ID: 12F3549F-9DD3-4BB6-83B2-9FA322631DEA

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

DocuSign Envelope ID: 12F3549F-9DD3-4BB6-83B2-9FA322631DEA

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

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- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and

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Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

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7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

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B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

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C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. WAIVER. Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. CONTRACT COMPLETE. This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

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a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.

b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.

2. *Limited Right of Sublicense*. The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. *Termination*. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. ENDORSEMENT. The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

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14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending*. Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

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The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:
Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.
Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for products liability-completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

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no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:
$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier.

D. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to "federal" should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier's Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to

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laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

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E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

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J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to

the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell	McNeilus Financial dba McNeilus Truck & Mfg.
DocuSigned by: Jeremy Schwartz C0FD2A139D06489...	DocuSigned by: Jason Fritz 235FF4DAC9F04E6...
By: _____	By: _____
Jeremy Schwartz	Jason Fritz
Title: Chief Procurement Officer	Title: Vice President of Sales
Date: 12/23/2023 | 1:06 PM CST	Date: 12/22/2023 | 1:13 PM PST

Approved:

DocuSign Envelope ID: 12F3549F-9DD3-4BB6-83B2-9FA322631DEA

By: DocuSigned by: Chad Coauette 48BAF71B0894454...

Chad Coauette

Title: Executive Director/CEO

Date: 12/23/2023 | 8:37 PM CST

RFP 110223 - Refuse Collection Vehicles with Related Equipment, Accessories, and Services

Vendor Details

Company Name:	McNeilus Financial DBA McNeilus Truck & MFG
Does your company conduct business under any other name? If yes, please state:	MN
Address:	524 East Highway St DODGE CENTER, MN 55927
Contact:	Joseph Pisano
Email:	Jpisano@mcneilusco.com
Phone:	732-740-2988
Fax:	732-966-4798
HST#:	

Submission Details

Created On:	Monday October 16, 2023 10:48:11
Submitted On:	Wednesday November 01, 2023 17:09:54
Submitted By:	Joseph Pisano
Email:	Jpisano@mcneilusco.com
Transaction #:	47d704db-588e-4eed-9563-19d9c933d75b
Submitter's IP Address:	198.190.231.15

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	McNeilus Financial DBA McNeilus Truck & MFG
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	N/A
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	McNeilus Truck & Manufacturing
4	Provide your CAGE code or Unique Entity Identifier (SAM):	N/A
5	Proposer Physical Address:	524 East Highway St Dodge Center, MN 55927
6	Proposer website address (or addresses):	www.mcneiluscompanies.com
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Jason Fritz Vice President of Sales 524 East Highway St Dodge Center, MN 55927 JFritz@mcneilusco.com 507-374-6321
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Joseph Pisano Senior Refuse Sales Manager 524 East Highway St Dodge Center, MN 55927 JPisano@mcneilusco.com 507-374-6321
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Ryan Humphrey Senior Regional Sales Manager 524 East Highway St Dodge Center, MN 55927 RHumphrey@mcneilusco.com 507-374-6321

Table 2: Company Information and Financial Strength

Line Item	Question	Response *

10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	Since our founding in 1970 McNeilus has been a leading manufacturer of specialty vehicles in the vocational space, adding Refuse Collection Vehicles to our portfolio in 1989. Since then, we have manufactured refuse collection vehicles for fleet, municipal, and independent haulers throughout the Americas out of our Dodge Center, Minnesota based headquarters and factory. McNeilus offers products and services specific to refuse collection including a wide range of body types, parts, and service through a factory direct model. McNeilus has built a dedicated, direct-to-you parts, sales, and service network—backed by a comprehensive network of branch locations and service centers. With rigorously trained mobile technicians and certified service technicians operating across the continent, McNeilus has the flexibility to bring service to your fleet wherever and whenever. With Oshkosh Corporation as our parent company, we're partners in engineering and innovation, sharing technologies and know-how for a powerful competitive advantage. Which means you get world-class heavy-duty truck-building expertise, 850+ patents for new product innovations, and 1,350 global product developers advancing the industry together. We're not just devoted to the research and development of innovative concepts, products and practices including telematics, automation, and lighter, stronger vehicles. McNeilus is fully committed to thoroughly testing and proving them to help drive industry standards. We are constantly and continuously reducing the environmental impact of our products and production, improving workplace conditions, reducing costs, increasing value and being active in our communities. We have helped our customers and their communities become more environmentally friendly and control costs with CNG powered vehicles and Battery Electric Vehicle technology. Our commitment to our communities goes beyond the trucks we build. We're a big backer of the United Way in our local areas. We've teamed up to support Ronald McDonald House with a unique program called Cans for Kids. And we're proud supporters of education and research programs for both the construction and waste collection industries through the CIM and EREF. The Environmental Research and Education Foundation provides educational grants and scholarships and conducts scientific research dedicated to improving waste management practices. Proof that we're here for our communities now and on the road ahead.
11	What are your company's expectations in the event of an award?	When McNeilus is awarded the Sourcewell contract, our expectation as a leading manufacturer in the Refuse Collection Vehicle industry we would continue to leverage McNeilus's expertise with the resources and knowledge available through Sourcewell to better align with the needs of municipalities across North America. With a strong factory direct sales force, we are able to drive our team to continuing education events offered by SourceWELL like Getting to Know You, H20, Regional Accelerator Trainings and SourceWELL Universities. We anticipate further leveraging these synergies to accelerate municipal sales for McNeilus, and aid in our increased focused on Municipal Market Share.
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	McNeilus is a subsidiary of Oshkosh Corporation, which is a publicly traded company. We have attached our publicly accessible annual report from 2022, which is the most recent iteration of this report. This report along with any of the financial statements, SEC filings, earnings releases, webcast recording of earnings calls, and many other resources can be found at: https://investors.oshkoshcorp.com/financials/annual-and-quarterly-results/default.aspx The financials enclosed with this bid, and supporting information at the aforementioned website will demonstrate McNeilus's, along with Oshkosh Corporation's and our other subsidiaries to be financially sound.
13	What is your US market share for the solutions that you are proposing?	That information is not available to us because there are antitrust safe harbor parameters that the refuse collection vehicle industry does not meet. The requirements for us to continue to receive market share data: * Five participants * Not more than one participant can have 25% market share * Three of the participants cannot have more than 60 percent.
14	What is your Canadian market share for the solutions that you are proposing?	That information is not available to us because there are antitrust safe harbor parameters that the refuse collection vehicle industry does not meet. The requirements for us to continue to receive market share data: * Five participants * Not more than one participant can have 25% market share * Three of the participants cannot have more than 60 percent.
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.

16	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	We are a Manufacturer. As a manufacturer, we have a direct sales force in the United States and Canada directly employed by McNeilus. Our service capabilities consist of a mix of factory direct service locations and technicians, mobile technicians, and Authorized service and parts centers. With the exception of authorized service and parts centers, all individuals are employees of McNeilus.
17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	• ISO 9001: 2018 • ANSI Z245 Accredited Standards Compliant
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	None

Table 3A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	
19	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	As one of the leading manufacturers of mobile Refuse Collection Vehicles in North America we offer a full array of not only Refuse compaction bodies, but complimentary technologies assisting in the total collection of commercial and curbside refuse and recycling. McNeilus offers Residential Rear Load, Commercial Rear Load, Split Body Rear Load, Commercial Front Load, Residential Front Load, Automated Side Load, and Manual Side Load bodies. Additionally, cart tippers, commercial collection attachments, Latitude Residential Collection System for Residential Front Loaders, camera systems, ClearSky Telematics, Cart Seeker Automated Curbside Collection (AI Based), back up sensors, scales, organics collection packages, access to chassis, CNG Systems, and integration with EV Chassis through McNeilus's patented ePTO system. Also, McNeilus offers a full range of stocked replacement parts for McNeilus and other refuse body manufacturers, as well as warranty, service and support.	*
20	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Subcategories include Front Load, Rear Load, Manual Side Load and Automated Side Load Refuse Collection Vehicles, their associated parts, and provide service for all bodies in the refuse industry.	*
21	If your proposal does not include the chassis as a turnkey solution, describe in detail, the process to assist the member to acquire the chassis.	While McNeilus offers access to chassis through our partner and stock truck program, McNeilus On Demand, this is not the only pathway to receiving a turnkey solution. McNeilus encourages all customers to work with their local chassis provider to supply chassis to be upfit with a McNeilus Refuse Body. This is a commonplace practice for McNeilus, and we have extensive relationships built with most OEM Chassis manufacturers to ensure seamless integration of body and chassis through the use of the unique codes. McNeilus holds regular integration meetings to ensure chassis are ordered appropriately to receive a McNeilus body, and continuously drive improvements. The McNeilus Factory Sales team would work with local chassis providers and municipalities to provide sample chassis specifications, review supplied chassis dealer specification, and provide feedback on any changes needed. Upon agreement McNeilus obtains sign off by all parties that the specifications are meeting all parties needs. Upon chassis completion and shipment to McNeilus's Dodge Center, MN Facility, it is then checked in and verified that all components were sent correct, and dimensions match the specification agreed upon. Once this validation occurs, the chassis is then ready to have the McNeilus body mounted on it.	
22	If a hybrid/electric chassis option is not a part of your product offering, provide information on when a hybrid/electric option may be part of your offering.	As a body manufacturer and technology company, McNeilus has developed a patented ePTO solution that provides a unique ability to easily integrate with Battery Electric Chassis offerings. McNeilus has produced dozens of Refuse Bodies on Battery Electric Chassis to date, and has streamlined the process through manufacturing to simplify the integration effort in production to make this offering sustainable and scalable.	

Table 3B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments	
23	Front-load, side-load, rear-load, and multi-compartment refuse vehicles, including electric powered refuse vehicle bodies	(•) Yes ( ) No	Rear Load and Side Load Bodies are already integrated with Battery Electric Vehicles, other models are continuing to be developed and ready when market demands.	*
24	Wide range of chassis, including internal combustion, natural gas or propane Autogas, hybrid or alternative fuel, and electric powered	(•) Yes ( ) No	There will be access to McNeilus's stock and partner chassis pool, and McNeilus On Demand Complete Truck Program.	*
25	Technological, logistical or mechanical accessories designed to increase operator and vehicle safety	(•) Yes ( ) No	We offer a mix of technology and mechanical accessories that aid in operator and vehicle safety.	*
26	Maintenance services	(•) Yes ( ) No	Warranty and repair services.	*

Table 4: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
27	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	McNeilus recognizes the value in SourceWELL and its breadth of value-added benefits. Leveraging this relationship further and providing a competitive advantage to SourceWELL with a larger discount than other Cooperatives will help drive incremental growth.

Table 5: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *	
28	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	McNeilus will be taking a broad percentage discount approach for refuse collection bodies, and their corresponding options and parts. McNeilus will provide the most common options and parts as part of a published price list, but can price additional lower frequency options and parts by request. Chassis pricing will be passed through at the discounted price that McNeilus purchases for plus an administrative fee to cover things like flooring, and costs associated with transfer of paperwork. McNeilus, being a part of the larger Oshkosh Corporation family, gets a substantial discount at the Chassis Manufacturer level given the volume of chassis purchased annually as a company. This discount is typically, substantially more than any chassis dealer can pass along to individual customers. Chassis will be listed as Price Upon request due to the volatile nature of pricing we have seen over the last several years, in addition to the variation in options that can be selected on incoming chassis makes and models. Chassis will also be subject to any surcharges that are passed through from the chassis manufacturer and will be supported with documentation that supplied to McNeilus by the respective chassis manufacturer. Parts pricing will be subject to quarterly pricing updates as our previous annual pricing proved to be too volatile given supply chain constraints, rapidly rising costs from 2nd and 3rd tier suppliers, and quickly rising freight costs to get parts to McNeilus distribution centers. By listing the most common options and parts, this will provide a more user-friendly document to help SourceWELL members quickly get an estimated price for a complete body with options, or replacement parts. By working with one of McNeilus's factory direct sales team members, a SourceWELL member will be able to get a full quote worked up quickly and ensure all of their needs are met through a full specification review. Please see the attached pricing files for the specific priced items as listed above. McNeilus also partners with the largest refuse truck rental companies in the industry and can further assist in supporting rental needs as requested. By reaching out to a McNeilus factory sales team member, a SourceWELL member can easily get availability and pricing for a rental truck that meets the member's needs.	*
29	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	McNeilus is excited to offer SourceWELL members a Eight (8) percent discount off of MSRP for all Whole Goods, Options and Parts with the exception of extended warranties. Chassis pricing will be priced upon request, as well as requests for rentals, pending availability.	*

30	Describe any quantity or volume discounts or rebate programs that you offer.	McNeilus Factory Direct Sales team members, along with our leadership team, will consider additional discounts for SourceWELL members that order multiple units. Additionally, those recurring customers could also have access to discounts beyond the base discount offered above.	*
31	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	"Sourced" products or "nonstandard options" will be priced by McNeilus Factory Direct Sales Team Members upon request and will follow the above pricing structure of SourceWELL member discount percentage off of MSRP, unless otherwise covered in the above sections.	*
32	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Any taxes associated with the acquisition of any offered product, title, license, registration fees, or the like are not included in any McNeilus quotation, unless otherwise noted or where required by law. Additionally, requests for service technician training by the SourceWELL members will be offered at current rate less the SourceWELL Member Discount described above, and are not included in the base price of units, unless otherwise noted.	*
33	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Freight will be priced at current rates, and is subjective based on number of miles traveled, fuel costs, insurance rates, and other contributing factors. Customer Pick up for those customers choosing to do so, or providing their own logistics carrier is also available at no charge.	*
34	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	McNeilus has the ability to assist in coordination of Shipping and Delivery for Alaska, Hawaii, or any offshore delivery location. This requires coordination of different transit methods, for example most often the RCV is driven via driveaway service to a shipping port or marine transfer yard and then wrapped for cargo ship transit to final destination. This unique shipping and delivery requirements are priced on a case by case basis as required. Shipping expenses are not included in the base specifications cost.	*
35	Describe any unique distribution and/or delivery methods or options offered in your proposal.	As mentioned several times above, McNeilus uses a factory direct sales and distribution model including several factory owned service branches and parts distribution warehouses. McNeilus also recognizes the importance of on site service, and has a robust mobile service network by factory direct service technicians. Additionally, McNeilus has strategic Authorized service and parts distribution centers.	*

Table 6: Payment Terms and Financing Options

Line Item	Question	Response *	
36	Describe your payment terms and accepted payment methods.	All Orders will have Net 30 terms from date of delivery to FOB point. Checks, wires, and ACH payments are accepted directly between customer and McNeilus. No other payment methods accepted unless otherwise agreed upon in writing by McNeilus and End User customer.	*
37	Describe any leasing or financing options available for use by educational or governmental entities.	We partner with National Cooperative Leasing (Sourcewell Contract #011620-NCL) for turnkey packages best suited to municipal leasing opportunities.	*
38	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	McNeilus Factory Direct Sales Team Members use a web based quoting tool to build and develop SourceWELL Member body or "package" quotes (body and chassis), and share with the member a quote page containing price with option for signature, body specifications, terms and conditions and an optional data service agreement for those members interested in trialing or signing up for McNeilus' telematics solution ClearSky. SourceWELL members are also able to commit to a body order by providing McNeilus with PO reflecting the price that has been quoted to them referencing the SourceWELL contract number, and Quote number.	*
39	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	We do not accept P-Card for Body or turnkey body and chassis solutions at this time. P-Cards are accepted for parts and service solutions.	*

Table 7: Audit and Administrative Fee

Line Item	Question	Response *	
40	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	Being a Factory Direct Sales Force, McNeilus has a controlled and straightforward pathway to providing quotes, invoicing, and internal audit measures. With our direct sales force, all quotes that are quoted for municipal customers that identify themselves as SourceWELL Members are built by our sales team, and crosschecked for specification and pricing accuracy by sales leaders. We conduct SourceWELL pricing strategy trainings biannually, and have widened the number of approvers to allow for quicker turnaround times on quotes while still ensuring accuracy. Sales leaders working directly with our data management and finance teams identify and flag all SourceWELL quotes for audit to ensure that the SourceWELL fee is accurately applied, and marked for remittance in the appropriate quarter corresponding with delivery and payment of the body, package, or parts order. Additionally, in the event of any change orders, units being delivered are reviewed again by our finance team for any variation in price from time of original quote and time of delivery to ensure that the correct fee is remitted to SourceWELL.	*
41	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	Monthly and quarterly sales numbers are shared with the sales team as well as corporate leadership specifically around municipal and SourceWELL performance. We use these numbers as coaching opportunities for those sales team members that are not seeing the growth goals expected, while also giving a platform for those who have been successful to share "wins" of how they utilized SourceWELL, and correctly positioned this contract with their municipal contacts. Additionally, using SourceWELL and McNeilus's quarterly touchpoints with sales leaders and supplier development staff, we get up to date information to understand how we are performing in the current year or quarter compared to years past. This helps to shape our sales road map and ensure that we are driving growth through this program and enhanced adoption across the country by our direct sales team. McNeilus anticipates more frequent touchpoints with not only sales leadership, but also the sales team members. A goal for 2024 and beyond will be to ensure all sales team members attend at least one SourceWELL hosted event locally to augment the biannual training conducted internally. Growth through the SourceWELL contract is the Key Performance Indicator that will be looked at most by McNeilus Leadership, specifically gaining incremental sales volume year over year through leveraging the resources available on the SourceWELL supplier website and their people.	*
42	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	McNeilus is proposing an administrative fee of 1.5% on body, options, and fuel systems, excluding the price of the chassis on those orders that are placed where the chassis is purchased directly from McNeilus. Parts orders will have a percentage based model of 1.5% on total parts purchased, excluding shipping charges.	*

Table 8: Industry Recognition & Marketplace Success

Line Item	Question	Response *
43	Describe any relevant industry awards or recognition that your company has received in the past five years	For eight consecutive years, Oshkosh Corporation has been recognized as one of the World's Most Ethical Companies by Ethisphere, and is one of only eight honorees in the industrial manufacturing category. Fortune's "World's Most Admired Companies" (2023) 2023 Computerworld's Best Places to Work in IT Forrester's Technology Strategy Impact Winner (2022) Builtin 2023 Best Places to Work Foundry's 2023 CIO 100 Award for the fifth consecutive year. Member of Dow Jones Sustainability Indices DiversityInc Top 50 Military Friendly Awarded 5 consecutive years 2022 Vet's Ready Employer, Gold Winner National Organization on Disability (2022)
44	What percentage of your sales are to the governmental sector in the past three years	8.6%
45	What percentage of your sales are to the education sector in the past three years	We do not differentiate between governmental and education sectors, as the education sector is a very small portion of our SLED sales. Therefore, this is included in the 8.6% number above.
46	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	Sourcewell: $8,506,835 in 2022, $6,307,660 in 2021, and $9,752,126 in 2020
47	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	None

Table 9: Top Five Government or Education Customers

Line Item 48. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
Exercising option of not naming entity	Government	New York - NY	Refuse Collection Vehicles	155 Units	$15,393,297
Exercising option of not naming entity	Government	Georgia - GA	Refuse Collection Vehicles	45 Units	$5,850,011
Exercising option of not naming entity	Government	Texas - TX	Refuse Collection Vehicles	49 Units	$5,576,105
Exercising option of not naming entity	Government	New Jersey - NJ	Refuse Collection Vehicles	17 Units	$4,584,059
Exercising option of not naming entity	Government	Hawaii - HI	Refuse Collection Vehicles	27 Units	$3,531,609

Table 10: References/Testimonials

Line Item 49. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
Atlantic County Utility Authority	Matt Denafo	(609) 272-6950
County of Dekalb	Robert Gordon	(404) 297-3280
City of Des Moines	Brian Bennett	(515) 323-8940

Table 11: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
50	Sales force.	McNeilus offers a factory direct sales force, and sales process to all Sourcewell members. With this direct sales force only selling Refuse Collection Vehicles, parts and service related to these products Sourcewell members are getting experts helping them with the solutions they need. This also ensures a team of people intimately familiar with the Sourcewell pricing structure, contract, and knowledge of how to provide options to customers via the Sourcewell contract. In addition to our direct sales force of more than 25, McNeilus has recognized the importance of building out a robust sales operations team of over 15 that ensure order accuracy, timely communication, chassis and body compatibility, and quote auditing to ensure pricing accuracy consistent with the Sourcewell contract. Additionally supporting the sales team is a marketing team of four (4) that assist in creating collaterals, social media marketing, trade show support, and organizing virtual monthly, and in person bi annual national sales meetings aimed at providing the latest updates to our direct sales force.
51	Dealer network or other distribution methods.	McNeilus currently does not have a dealer network as we have been a factory direct sales organization for over 50 years in the US and Canadian markets. With strategically located factory owned service branches and factory employed mobile service employees, Via this network, along with some strategic 3rd party Authorized Service Centers, McNeilus is well established to sell, service, and support all of our customers, especially Sourcewell members.
52	Service force.	With the current mix of McNeilus branch locations and mobile technicians, as well as our partner authorized service center locations, we are ready to meet the needs of customers wherever they may be. We are continuously looking at areas that need more McNeilus service, Parts Warehousing, and mobile technicians and are evaluating where we can continue to grow the footprint to better serve our customers through traditional and nontraditional McNeilus methods. McNeilus currently employees about 75 technicians across the country between our nearly 15 company branch locations, and remote service technicians providing on customer site repairs, warranty, and diagnostic abilities. McNeilus also employs a team of remote (over the phone) factory direct, dedicated, troubleshooting technicians to aid customers in diagnosing and troubleshooting issues through dialing one of our McNeilus help lines.
53	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	Sourcewell members will contact a factory direct McNeilus regional sales manager seeking information or a quotation on a refuse collection vehicle. After discussing the customer needs, and potentially an in person review of existing equipment, a specification is set forth and the McNeilus factory direct regional sales manager will use our web based configurator to build the specification and generate a price to the Sourcewell member. All Sourcewell quotes will be reviewed by sales leadership for accuracy, and to ensure all portions of the Sourcewell contract are adhered to, including price and clearly stating the Sourcewell contract number on the quote. The quote and specification are then shared with the Sourcewell member. If the Sourcewell member is providing their own chassis, or a chassis from their local dealer, a chassis specification will be shared with the regional sales manager for a compatibility review to be done by McNeilus engineering and/or Sales Operation team member to ensure correct component placement, integration work is done by, and best possible body fitment. Upon acceptance, either the quote is signed and returned, or a customer issued PO is returned to the regional sales manager, and the documentation is submitted into our quoting tool for placement of the order into our build schedule. Communication will be consistent through the build process to ensure updates are provided, and Sourcewell members know when to expect their equipment so that they can plan accordingly.

54	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	Customers have several methods to contact our world class customer service. Sourcewell members who have placed an order for a unit already have established a rapport with one of our factory direct sales people. Upon delivery of a unit, our sales team members ensure proper delivery, perform any requested operator training, and ensure the Sourcewell member is comfortable with the parts ordering system, how to process a warranty claim, or how to connect with our technical support hotline. We have a newly launched e-commerce website (www.refuse.streetsmartparts.com) for our parts side of the business. This allows for on demand ordering of parts with a simple log in to our parts ordering system. Personalized trainings are offered by sales staff, or our parts staff on website navigation and account set up at no charge. We also support our parts ordering business through strategically located Customer Support Representatives (CSR) in each time zone to maximize the available hours by phone. McNeilus offers both paper and online warranty claims, as well as personalized training on the entire warranty process, online enrollment, and form completion. We have a clearly defined warranty policy, and offer strong guidance on claim submittal, and what all may be covered as well as provide no charge pick up of failed parts to be returned to McNeilus for inspection and quality reporting. McNeilus's service team are Refuse experts. They are strategically located across North America, with mobile service technicians located at these branches, as well as filling the gaps between the branches. We diagnose, repair, and perform service at customer locations wherever possible to help minimize downtime and reduce customer inconvenience.	*
55	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	McNeilus has a robust factory direct sales, service, and parts warehousing staff and branches augmented by Authorized service centers. As described above, and several times herein, McNeilus is a market leader across North America for premium refuse collection vehicle needs. Our factory direct staff gets regularly scheduled Sourcewell training, adheres to our quoting and ordering process, and provides hands on support with our customers directly. We are a North American company, headquartered in Dodge Center, MN. McNeilus has seen a tremendous amount of value in the Sourcewell contract over the past 8+ years, and sees the new award as a key to continued growth in the municipal market, and towards overall market share.	*
56	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	McNeilus being a part of Oshkosh Corporation is positioned well to serve Canada. McNeilus has direct sales staff headquartered out of Canada to support the entire country. We currently serve the government sector there now, and have a very strong presence with private haulers and large fleets.	*
57	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	None, We will be serving all of the US and Canada through this contract.	*
58	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	We will be serving all participating entity sectors that have a need for refuse collection vehicles.	*
59	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	There would be no specific contract requirements or restrictions that would apply to participating entities in Hawaii, Alaska or the US Territories.	*

Table 12: Marketing Plan

Line Item	Question	Response *
60	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	Sourcewell is and has been a cornerstone in our municipal strategy. We plan to continue to update our marketing material, social media marketing, and trade show marketing to highlight the partnership between McNeilus and Sourcewell. We currently have a page dedicated to national purchasing programs that can be found at: https://www.mcneiluscompanies.com/mcneilus-refuse-old/national-purchasing-programs/ . Here we highlight the Sourcewell advantage, a link to our contract page, and our contract award number. McNeilus plans to have quarterly strategy meetings, bi annual exposure of Sourcewell team members to our direct sales force, and include the Sourcewell Logo and awarded contract on marketing collaterals that are shared with all municipal customers. McNeilus has also set a performance goal for our direct sales force to more actively engage in local and national training events, to ensure the most up to date information on Sourcewell gets to our sales team, and continues to drive the selling behavior we see value in through our Sourcewell relationship and awarded contract. Attached in the document section are some samples of collaterals displaying the Sourcewell badging in the lower right side of shared documents with our municipalities.
61	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	McNeilus uses social media platforms to promote our products, services, and customers. Additionally, McNeilus is regularly sharing through these platforms community engagement, sustainability efforts, and promoting partnerships with many customers. With a large social media footprint, and dedicated marketing specialist that focuses on these avenues, there is additional opportunity to more publicly share McNeilus and Sourcewell's partnership, contract information, and competitive advantages of using these two well respected organizations together. McNeilus also has a dedicated area on our website demonstrating National cooperative purchasing contracts, and Sourcewell has prominent placement on this page with easy links to follow for more information. Followers & Engagement on Social media Platforms: LinkedIn: More than 11,000 followers and regular posts several times per week. Facebook: More than 6,100 followers, and more than 5,800 likes. Regular posts several times per week. Instagram: Nearly 2,500 followers, and more than 375 posts. Twitter: Over 385 followers and regular tweets several times per week.
62	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	Over, nearly, the last decade Mcneilus has participated in the Sourcewell Contract, the partnership between our two organizations has grown incrementally year over year. Our factory direct sales team has received more training, support and information about Sourcewell and its competitive advantage it provides McNeilus and Sourcewell members with. The ease of finding contract information on the Sourcewell website, access to information from the competitive bid process, and accessibility of McNeilus's direct Sourcewell contacts has aided in helping those Members who may use the contract in other facets of their purchasing be comfortable using this platform for more substantial purchased like Refuse Collection Vehicles. McNeilus, with more resources actively engaged with Sourcewell, will continue to grow this fortuitous relationship and leverage the resources that Sourcewell offers to our factory direct sales team and prospective municipal customers. Future plans that are already in process are invitation to regional and national McNeilus Sales Meetings, and opportunities to speak directly with the McNeilus sales team on Quarterly or Biannual virtual team meetings. These are excellent opportunities to learn about any changes to the program, dedicated time to engage with Sourcewell staff directly, and an opportunity to facilitate "Best Practice" advice and feedback on challenges or headwinds the sales team encounters in the field Lastly, McNeilus proudly displays the Sourcewell flags at local, regional, and national tradeshows as part of our show kits for members to see that we are part of a premier cooperative purchasing program. SourceWELL is prominently placed on our dedicated municipal purchasing page on our company website (mcneiluscompanies.com), and has links to the "Sourcewell advantage" as well as a direct link to the contract page. We have also identified recently, at a Sourcewell supplier event, the strategic use of adding customer testimonials to this webpage and are already in progress of securing more of these success stories of how McNeilus and Sourcewell was able to solve a customer need through a strong partnership.
63	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	We do not offer a customer facing e-procurement site for any Refuse Collection Bodies for any customers. However, we do offer online parts ordering at our parts website (www.refuse.streetsmartparts.com), with the launch of a new ecommerce portal in the last 4 months. Sourcewell members would sign up for a login and password through the website, and can also receive training free of charge on how to navigate the site, set up payment information, and other pertinent information on use of the parts ordering portal.

Table 13: Value-Added Attributes

Line Item	Question	Response *	
64	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Driver training is included and will be conducted by the RSM (Regional Sales Manager) that is assigned to the municipality. Driver training will be conducted upon delivery of the vehicle and request from the municipality. Parts and routine maintenance training is also included and provided by the RSM upon request. Technician/Service training is available upon request and is quoted separately based on training needs, location, number of technicians and product line training.	*
65	Explain key designs or processes your company takes to provide and promote safe operation of your equipment.	McNeilus uses proximity switches and sensors to ensure proper operation and execution of the body. McNeilus C.O.D.E. (Controls On Demand Environment) provides diagnostics at the operators' fingertips to alert them to any operation that is out of specification.	
66	Describe how the equipment you propose simplifies the operation for end-users.	One of the newest innovations designed to simplify operation for the end-user is CartSeeker, an automated refuse can recognition system that utilizes sensors to identify refuse cans, determine the ideal alignment of the ASL (Automated Side Loader) arm and refuse can. This innovation is exclusive to McNeilus and is designed to shorten driver training, ensure safer can collection, reduce driver fatique and increase heads up operation of the RCV (Refuse Collection Vehicle). McNeilus C.O.D.E is another example of simplifying the operation for the end-user.	
67	Describe any safety innovations on your equipment that are either exclusive or that you have introduced into the marketplace.	McNeilus utilizes integrated safety protocols written into the software and C.O.D.E. that ensure proper operation of the equipment. This product innovation is available on all Body Types except for the Atlantic Front Loader.	
68	Describe any technological advances that your proposed products or services offer.	Dynamic Load Stabilizer for Front Load RCV's holds the carry can steady while the lift arm extends and retracts, reducing long-term wear & tear. McNeilus® EV Technology with exclusive ePTO technology is a self-contained system that is optimized and dedicated to powering body functions for consistent performance. A zero-emission game changer for your fleet with consistent body performance, no matter the chassis brand. CartSeeker™ Curbside Automation Offering a next-generation solution for everyday collection. Artificial Intelligence-enabled cart detection serving as an extra set of eyes to help save time and improve productivity. ClearSky™ by McNeilus The telematics and fleet management technology you need that provides real-time data to deliver performance, efficiency and safety across your entire fleet.	*
69	Describe any "green" initiatives or Environmental, Social, and Governance (ESG) that relate to your company or to your products or services, and include a list of the certifying agency for each.	McNeilus and Oshkosh have Environmental Policies and Procedures including, but not limited to an Environmental Protection Policy and an Energy Management Policy. At McNeilus, we are continuously improving how we make and distribute products to reduce the environmental impact of our products and production. An example of this is Carbon Free Steel which is already used in some of our products today. McNeilus works closely with SSAB who is already one of the world's most CO2-efficient steel companies. In partnership with SSAB, McNeius, built the first commercial vehicle in the U.S. with fossil-free steel. SSAB is now about to revolutionize iron-ore based steelmaking and aim to be the first in the world to deliver fossil-free steel to the market in 2026. McNeilus wants to offer customers the competitive advantage of a completely fossil-free value chain. McNeilus® EV Technology with exclusive ePTO technology is a self-contained system that is optimized and dedicated to powering body functions for consistent performance. A zero-emission game changer for your fleet with consistent body performance, no matter the chassis brand. Oshkosh, McNeilus continues to be an active member of the Dow Jones Sustainability Index (DJSI) and Oshkosh Corporation was Named to the Dow Jones Sustainability World Index for Fourth Consecutive Year in 2022. This Index is a widely recognized standard for measuring corporate environmental, social and governance (ESG) progress across industries and is comprised of global sustainability leaders identified by S&P Global through the Corporate Sustainability Assessment (CSA). Oshkosh achieved a 93rd percentile rating for its work on environmental matters, 96th percentile for its social initiatives and 93rd percentile for its economic programs. Oshkosh companies, participate in the Department of Energy's Better Buildings, Better Plants Program, voluntarily pledging to reduce our energy intensity by 20% over a 10year period. McNeilus has KPI's for waste and energy reduction and plans to meet these goals month over month which are tracked, recorded and shared throughout the company.	*
70	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	JUST Capital and CNBC, its media partner, recently released their list of America's Most JUST Companies and out of 951 companies, Oshkosh the parent company of McNeilus ranked 100th overall and 2nd in the Industry for Enviromental. Overall Oshkosh was ranked 4 of 23 within the Commercial Vehicle and Machinery Companies. The information referenced here can be found at https://justcapital.com/companies/oshkosh-corporation	*

71	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	None	*
72	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	McNeilus is an innovative company backed by Oshkosh Corporation, specializing in heavy duty equipment to the Vocational Market, including Refuce Collection Vehicles. Our coordination and partnerships with the other business units under Oshkosh Corporation helps us to leverage shared innovation and financial strength. McNeilus takes pride in being a direct to market sales organization that provides customers direct contact to the manufacturer. Whether it's an RCV, parts, service or training, the customer can streamline their needs and contact the manufacturer directly.	*

Table 14: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
73	Do your warranties cover all products, parts, and labor?	Yes, as described in the terms of our warranty documents provided.	*
74	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Base body warranty includes 12 months from in service date, except for major hydraulic components which is 24 months from in service date. There are several options for purchase of extended warranties.	*
75	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	For warrantied items that are under parts and labor coverage, McNeilus technicians travel time and mileage are covered as part of the warranty claim.	*
76	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	McNeilus covers all areas of the United States and Canada via factory direct technicians, factory owned service branches, authorized service centers, or authorized service technicians.	*
77	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	For non-McNeilus product installed and sold with a new unit, McNeilus warranty is limited to proven defects related to the installation. Otherwise, this would be passed on the the Original Equipment Manufacturer, unless otherwise stated in the warranty document supplied with this bid. McNeilus will aid in supporting the SourceWELL member to the best of our ability with managing claims within the warranty period.	*
78	What are your proposed exchange and return programs and policies?	We do not offer returns or exchanges on bodies or body/chassis sales. Standard parts may be returned with a restock fee. Custom parts will be evaluated to be returned on a case by case basis.	*
79	Describe any service contract options for the items included in your proposal.	McNeilus will work with the Sourcewell member upon request to customize a service contract tailored to fit the needs of the end user. Pricing is determined as related to each customer's individual requirements.	*

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- Pricing - MCN_Body_option_parts_Pricing_2024_Final.xlsx - Monday October 16, 2023 11:37:08
- Financial Strength and Stability - Oshkosh.Mcneilus.Annual.Review.2022.pdf - Monday October 16, 2023 11:38:16
- Marketing Plan/Samples - 2023 Zero Radius brochure.pdf - Monday October 16, 2023 11:38:35
- WMBE/MBE/SBE or Related Certificates (optional)
- Warranty Information - 1522535 Municipality Warranty Policy Terms 05.2017.pdf - Monday October 16, 2023 11:39:24
- Standard Transaction Document Samples - Sample Proposal Docs.pdf - Monday October 16, 2023 11:39:37
- Requested Exceptions - RFP_071123_Refuse_Vehicles_Contract_Final.docx - Monday October 16, 2023 11:39:51
- Upload Additional Document - 2023 Meridian brochure.pdf - Monday October 16, 2023 11:40:09

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.

3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.

5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.

6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.

7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.

8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.

9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

11. Proposer its employees, agents, and subcontractors are not:
    1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;

    2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or

    3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Joseph Pisano, Sr. Refuse Sales Manager, McNeilus Financial, INC. DBA McNeilus Truck and Manufacturing

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

○ **Yes** ◉ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column **"I have reviewed this addendum"** below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
There have not been any addenda issued for this bid.		

Docusign Envelope ID: CE1C5C22-2A26-46EE-8B60-72D974A4FB87

AMENDMENT #1
TO
CONTRACT # 110223-MCN

THIS AMENDMENT is effective upon the date of the last signature below and is by and between **Sourcewell** and **McNeilus Financial dba McNeilus Truck & Mfg.** (Supplier).

Sourcewell awarded a contract to the Supplier to provide Refuse Collection Vehicles with Related Equipment, Accessories, and Services to Sourcewell and its Participating Entities, effective December 23, 2023, through December 28, 2027 (Contract).

Supplier has changed its sales model to include dealers.

NOW, THEREFORE, the parties wish to amend the Contract as follows:

1. The Response to Line item 29 under "Table 5: Pricing and Delivery" in the Proposal is deleted in its entirety and replaced with the following:

   "The McNeilus discount offered to Sourcewell members has changed from an eight (8) percent to a three (3) percent discount off of MSRP for all whole goods and options with the exception of extended warranties. Chassis pricing will be priced upon request, as well as requests for rentals, pending availability. McNeilus is establishing a dealer network to build strategic relationships allowing us to harness the strength, experience and large footprint of we/l-established dealerships and enhance the overall customer experience. Our dealers will enhance sales, parts and service support, and bring more access to stock units on the ground along with connection to direct sales and support contacts."

2. The Response to line item 35 under "Table 5: Pricing and Delivery" in the Proposal is deleted in its entirety and replaced with the following:

   "McNeilus uses a combined factory direct and dealer sales and distribution model."

3. The Response to line item 50 under "Table 11: Ability to Sell and Deliver Service" in the Proposal is deleted in its entirety and replaced with the following:

   "McNeilus offers a combined factory direct and dealer sales force. With this sales force, Sourcewell members are getting experts helping them with the solutions they need. This also ensures a team of people intimately familiar with the Sourcewell pricing structure, contract and knowledge of how to provide options to customers via the Sourcewell contract."

4. The Response to line item 52 under "Table 11: Ability to Sell and Deliver Service" in the Proposal is deleted in its entirety and replaced with the following:

Docusign Envelope ID: CE1C5C22-2A26-46EE-8B60-72D974A4FB87

"With the expanding McNeilus dealer network, we are ready to meet the needs of customers wherever they may be. We are continuously working with our dealers to look at areas that need more McNeilus service and mobile technicians and are evaluating where we can continue to grow the footprint to better service our customers through traditional and nontraditional McNeilus methods. McNeilus also employes a team of remote (over the phone) factory direct, dedicated, troubleshooting technicians to aid dealers in diagnosing and troubleshooting issues through dialing one of our McNeilus help lines."

5. The Response to line item 53 under "Table 11: Ability to Sell and Deliver Service" in the Proposal is deleted in its entirety and replaced with the following:

   "Sourcewell members will contact a McNeilus dealer seeking information or a quotation on a refuse collection vehicle. After discussing the customer needs, and potentially an in-person review of existing equipment, a specification is set forth and the McNeilus dealer will use our web-based configurator to build the specification and generate a price to the Sourcewell member. All Sourcewell quotes will be reviewed by sales leadership for accuracy and to ensure all portions of the Sourcewell contract are adhered to, including price and clearly stating the Sourcewell contract number on the quote. The quote and specification are then shared with the Sourcewell member. If the Sourcewell member is providing their own chassis, or a chassis from their local dealer, a chassis specification will be shared with the dealer for a compatibility review to be done by McNeilus engineering and/or sales operations team members to ensure correct component placement, integration work is done and best possible body fitment. Upon acceptance, either the quote is signed and returned, or a customer issued PO is returned to the dealer, and the documentation is submitted into our quoting tool for placement of the order into our build schedule. Communication will be consistent through the build process to ensure updates are provided and Sourcewell members know when to expect their equipment so that they can plan accordingly."

Except as amended above, the Contract remains in full force and effect.

Sourcewell

Signed by:
By: Jeremy Schwartz
C0FD2A139D06489...
Jeremy Schwartz, Chief Procurement Officer

Date: 8/27/2024 | 9:40 AM CDT

McNeilus Financial
dba McNeilus Truck & Mfg.

DocuSigned by:
By: Jason Fritz
235FF4DAC9F04E6...
Jason Fritz

Title: VP of Sales, McNeilus

Date: 8/26/2024 | 2:59 PM PDT

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Adoption of Resolution No. 26-51-R for the acceptance of the FY 26/27 Cannabis Tax Fund Grant Program (CTFGP) grant through the California Highway Patrol (CHP) in the amount of $88,640.10, amend the budget to recognize the grant, appropriate the total amount in the General Fund for the Police Department, and authorize the Police Chief or City Manager to execute the grant agreement and any related documents.

RECOMMENDATION:

Recommendation: Staff recommends that the City Council, by motion, approve Resolution No. 26-51-R for the acceptance of the FY 26/27 Cannabis Tax Fund Grant Program (CTFGP) grant through the California Highway Patrol (CHP) in the amount of $88,640.10, amend the budget to recognize the grant, appropriate the total amount in the General Fund for the Police Department, and authorize the Police Chief or City Manager to execute the grant agreement and any related documents.

Recommended Motion: I move to approve Resolution No. 26-51-R accepting the FY 26/27 Cannabis Tax Fund Grant Program (CTFGP) grant through the California Highway Patrol (CHP) in the amount of $88,640.10, amend the budget to recognize the grant, appropriate the total amount in the General Fund for the Police Department, and authorize the Police Chief or City Manager to execute the grant agreement and any related documents.

BACKGROUND:

At the March 3, 2026, City Council meeting, Hanford Police Department (HPD) staff was granted approval to apply for the FY 26/27 Cannabis Tax Fund Grant Program (CTFGP) grant through the California Highway Patrol (CHP). The CTFGP grant aims to reduce impaired driving and make roadways safer for the community. As such, all requested items for the CTFGP grant must be related to DUI/DUID (Driving Under the Influence/Drugs) enforcement. Staff submitted an application requesting $164,380.73 in grant funds to be used for DUI enforcement overtime costs, the purchase of a DUI checkpoint command trailer, a Ford F150, and DUI checkpoint equipment (such as vests and lights).

The CHP recently notified HPD staff that the grant application was approved for an award amount of $88,640.10. All requested items were approved except for the purchase of a Ford F150. Of the total awarded amount, $27,072 will be used for overtime staffing costs associated with twelve (12) DUI saturation parols and three (3) DUI checkpoints to be conducted over this fiscal year. The remaining $61,568.10 will be used to purchase a command trailer to be used during DUI checkpoint operations, reflective vests for personnel working the DUI Checkpoint operations, and portable lights to be staged around the DUI Checkpoint location.

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 County not wish to accept these funds. There are no matching funds associated with the grant award. An appropriation for the amount of the award is necessary to expend the funds as the reimbursement will occur after purchase.

FISCAL IMPACT:

The fiscal impact will total $88,640.10, paid by the CTFGP grant award. Staff is requesting a budget amendment to recognize the grant funds and an appropriation in the amount of $88,640.10 to the General Fund for the Police Department. The City will be reimbursed on a quarterly basis for costs incurred by the grant administrator.

ATTACHMENTS:

1. Intent to Award FY26-27 CTFGP - Hanford PD
2. Resolution 26-51-R

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 30, 2026

File No.: 060.17344.17369

Seannah Picazo
Hanford Police Department
425 North Irwin Street
Hanford, CA 93230

Dear Ms. Picazo:

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 $88,640.10. The purpose of this grant funding is to help your agency reduce and mitigate the impacts of impaired driving in your community.

All grant awards, including any adjustments to requested funding, were made by the Department based on the merits of the Grant Application, scale of operation, and in accordance with the Request for Application (RFA) requirements and associated regulations.

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,

For/

M. W. HEADRICK, Chief
Enforcement and Planning Division

RESOLUTION 26-51-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 CTFGP DUI GRANT AND AWARDED AMOUNT OF $88,640.10; 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 21, 2026, by the City Council of the City of Hanford by the following vote:

AYES: _____

NOES:_____

ABSENT:_____

ABSTAIN:_____

_____

Mark Kairis

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: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Approval of the purchase of two (2) 2026 Dodge Durango K9 Patrol Vehicles from National Auto Fleet Group (Watsonville, CA), five (5) 2026 Jeep Grand Cherokee Unmarked Administration Vehicles from Sager Dodge (Hanford, CA), and required upfitting from Cook's Communications for all vehicles for a total cost of $467,019.85.

RECOMMENDATION:

Recommendation: That the City Council, by motion, approve the purchase of two (2) 2026 Dodge Durango K9 Patrol Vehicles from National Auto Fleet Group (Watsonville, CA), five (5) 2026 Jeep Grand Cherokee Unmarked Administration Vehicles from Sager Dodge (Hanford, CA), and required upfitting from Cook's Communications for all vehicles for a total cost of $467,019.85.

Recommended Motion: I move to approve the purchase of two (2) 2026 Dodge Durango K9 Patrol Vehicles from National Auto Fleet Group (Watsonville, CA), five (5) 2026 Jeep Grand Cherokee Unmarked Administration Vehicles from Sager Dodge (Hanford, CA), and required upfitting from Cook's Communications for all vehicles for a total cost of $467,019.85.

BACKGROUND:

At the June 16, 2026 City Council meeting, $470,000 was appropriated from the Fleet Replacement Reserves for the purchase of seven (7) new vehicles for the Police Department. Five (5) of the seven (7) vehicles will be unmarked Administration vehicles and two (2) of the vehicles will be assigned to the department's K9 Division.

Currently, the Police Department's fleet includes two (2) K9 patrol vehicles that are over seven (7) years old and are considered past their useful life. Due to the specialized needs of K9 patrol vehicles and higher wear and tear, these vehicles need to be replaced after seven (7) years as opposed to the ten (10) year life cycle of a typical patrol vehicle. Since these units run constantly through a shift to ensure K9 safety, they require more maintenance as they age. The City's Fleet Division has informed the department that the two (2) units being replaced have incurred a combined total of $47,362.94 in repair costs, which further highlights the need to replace these units. By replacing the two (2) K9 units with 2026 Dodge Durangos, all K9 Officers will have newer vehicles. This maintains both officer and K9 safety.

The purchase of the five (5) unmarked administration 2026 Jeep Grand Cherokees will allow the department to replace five (5) existing administrative vehicles that have either met or will meet the City's vehicle replacement criteria in FY2027. Of the vehicles being replaced, three (3) are 2015 models, one (1) is a 2016 model, and one (1) is a 2017 model. These vehicles will be assigned to

administrative staff and the detectives unit. They will not be used for patrol operations and will require minimal upfitting. Leaving the vehicles unmarked further reduces upfitting costs that are usually incurred for patrol vehicles. Approval of the purchase of five (5) administrative vehicles will bring the department's administrative fleet up to date and aligned with the City's replacement criteria, with no additional administrative vehicle replacements anticipated in the immediate future.

City staff solicited quotes for five (5) 2026 Jeep Grand Cherokees from Sager Dodge, National Auto Fleet Group (NAFG) and Fresno Chrysler Dodge Jeep Ram (Fresno CDJR). NAFG and Fresno CDJR no longer offer the 2026 model year for the Jeep Grand Cherokee and provided quotes for the latest 2027 model. The department would like to purchase the current 2026 model as that model is readily available in stock. All 2027 model year Jeep Grand Cherokees must be ordered and manufactured and have a lead time of at least three (3) months. Sager Dodge provided the only quote for the 2026 model year at $47,206.59 per vehicle (total cost of $236,032.95). The quote from Fresno CDJR was lower than Sager Dodge at $45,697.75 per vehicle (total cost of $228,488.75). However, Sager Dodge is a local dealership in Hanford, California and is within five (5) percent of the Fresno CDJR quote. For these reasons, and in accordance with the City's Purchasing Policy local vendor preference, staff is recommending to purchase the 2026 Jeep Grand Cherokees from Sager Dodge.

City staff solicited a quote from National Auto Fleet Group (NAFG) for the purchase of the two (2) 2026 Dodge Durango K9 Patrol Vehicles. NAFG provided a quote using Sourcewell contract 081325-NAF for $55,363.75 per vehicle (total cost of $110,727.50). National Auto Fleet Group has supplied patrol vehicles to the city in the past and is able to ensure that patrol vehicles are correctly configured. By using Sourcewell Contract 081325-NAF, the vendor is offering a total savings of $5,611.76. Sourcewell Contract 081325-NAF was competitively bid at the time of original procurement.

Additionally, City staff solicited a quote for vehicle upfitting from Cook's Communications for all seven (7) requested vehicles. Cook's Communications provided separate quotes for the upfitting of the K9 Patrol Vehicles and administrative vehicles. K9 Patrol Vehicles require extensive upfitting to ensure officer and K9 safety. The provided quote for the Dodge Durango upfitting is $48,491.00 per vehicle. As mentioned previously, the administrative vehicles will not require as much upfitting as patrol vehicles. The provided quote for the unmarked administrative vehicle upfitting is $4,655.48 per vehicle.

The total cost breakdown is below:

VEHICLE MODEL	VEHICLE COST	UPFITTING COST	TOTAL PER VEHICLE	TOTAL COST
(5) 2026 Jeep Grand Cherokee	$47,206.59	$4,655.48	$51.862.07	**$259,310.35**
(2) 2026 Dodge Durango	$55,363.75	$48,491.00	$103,854.75	**$207,709.50**
			TOTAL PURCHASE AMOUNT	**$467,019.85**

FISCAL IMPACT:

Council approved an appropriation of $470,000 from the Fleet Replacement Reserves at the June 16, 2026 meeting for the purchase and upfitting of seven (7) vehicles. The approved appropriated amount is sufficient to fully fund this purchase.

ATTACHMENTS:

1. Sager Dodge Quote - Admin Vehicles
2. NAFG Quote - Admin Vehicles
3. Fresno CDJR Quote - Admin Vehicles
4. Cooks Estimate - Admin Vehicles Upfitting
5. NAFG Quote - K9 Vehicles
6. Cooks Estimate - K9 Vehicles Upfitting

369 N. 11th AVE, Hanford CA 93230
559-583-7000

07/6/2026

Captain James Lutz
City of Hanford
Hanford Police Department
425 N Irwin St.
Hanford, California 93230

Dear Captain Lutz,

Sager CDJR is pleased to quote the following vehicle(s) for your consideration. Five (5) New/Unused (2026 Jeep Grand Cherokee L (WLTH75) Laredo 4X2) and delivered to your specified location, each for

	5 Unit(MSRP)	5 UNITS	Total %Savings	Total Savings
Contract Price	$45,080	$43553.14	3.387 %	$1526.86
Tax (8.25 %)		$3644.70		
Tire fee		$8.75		
Total		$47206.59		

- per the attached specifications.
This vehicle(s) will available at our Sager CDJR location for delivery as soon as you require Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Abel Martinez
General Sales Manager

Standard Equipment

MECHANICAL

3.6L V6 24V VVT Engine UPG I w/ESS (STD)
8-Speed Automatic (850RE) Transmission (STD)

WHEELS

18" x 8.0" Fully Painted Aluminum Wheels

TIRES

265/60R18 BSW A/S LRR Tires

ADDITIONAL EQUIPMENT

50 State Emissions
Engine Auto Stop-Start Feature
Transmission w/Driver Selectable Mode and Sequential Shift Control w/Steering Wheel Controls
Rear-Wheel Drive
3.45 Rear Axle Ratio
Engine Oil Cooler
700CCA Maintenance-Free Battery w/Run Down Protection
160 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
1370# Maximum Payload
6,500 lbs GVWR
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
23 Gal. Fuel Tank
Single Stainless Steel Exhaust
Multi-Link Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
Normal Duty Suspension
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Brake Actuated Limited Slip Differential
Aluminum Spare Wheel
Compact Spare Tire Mounted Inside Under Cargo

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and Metal-Look Bumper Insert
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent and Metal-Look Bumper Insert
Black Bodyside Cladding and Black Fender Flares
Body-Colored Door Handles
Chrome Side Windows Trim and Chrome Rear Window Trim
Power Side Mirrors
Heated Exterior Mirrors
Manual Folding Exterior Mirrors
Gloss Black Exterior Mirrors
Fixed Rear Window w/Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Chrome Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Reflector Led Low/High Beam Daytime Running Headlamps w/Delay-Off
Perimeter/Approach Lights
LED Brakelights
Laminated Glass
USB Host Flip
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls, Voice Activation, Radio Data System and Uconnect External Memory Control
Uconnect 5 w/8.4" Display
6 Speakers
Streaming Audio
Integrated Roof Antenna
Disassociated Touchscreen Display
GPS Antenna Input
Integrated Center Stack Radio
2 LCD Monitors In The Front
Front Seats w/Power 4-Way Driver Lumbar
12-Way Power Driver Seat -inc: Power Recline, Height Adjustment, Fore/Aft Movement, Cushion Tilt and Power 4-Way Lumbar Support
4-Way Passenger Seat -inc: Manual Recline, Fore/Aft Movement and Fold Flat
Bucket Folding Bucket Front Facing Manual Reclining Cloth Rear Seat w/Manual Fore/Aft
Front Center Armrest w/Storage and Rear Seat Mounted Armrest
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer

Google Android Auto
Integrated Voice Command w/Bluetooth
Connectivity - US/Canada
For Details, Visit DriveUconnect.com
Instrument Panel Covered Bin, Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Manual Anti-Whiplash w/Tilt Front Head Restraints and Fixed Rear Head Restraints
2 Seatback Storage Pockets
Perimeter Alarm
Sentry Key Immobilizer
2 12V DC Power Outlets
Air Filtration
Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Emergency Sos Capability
ParkSense with Stop Rear Parking Sensors
Blind Spot Detection Blind Spot
Cross Path Detection
Active Lane Management Lane Keeping Assist
Active Lane Management Lane Departure Warning
Collision Mitigation-Front
Full Speed Forward Collision Warning Plus
Front Cross Traffic Mitigation
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor
Driver And Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -Inc: Height Adjusters and Pretensioners
ParkView Back-Up Camera

Power Rear Windows and Fixed 3rd Row Windows
Fixed 50-50 Split-Bench Cloth 3rd Row Seat Front, Manual Recline, 2 Power and Fixed Head Restraints
Manual Fold Seatbacks
Power Fold Seatbacks
Leatherette Steering Wheel
Illuminated Front Cupholder
Rear Cupholder
Compass
Proximity Key For Doors And Push Button Start
Valet Function
Power Fuel Flap Locking Type
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Adaptive Cruise Control w/Stop & Go
Voice Activated Dual Zone Front Automatic Air Conditioning
Rear HVAC w/Separate Controls
HVAC -inc: Underseat Ducts, Headliner/Pillar Ducts and Console Ducts
Illuminated Locking Glove Box
Driver Foot Rest
Vinyl Door Trim Insert
Chrome Gear Shifter Material
Full Cloth Headliner
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert, Piano Black Console Insert and Chrome/Metal-Look Interior Accents
Cloth Seats
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination
Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats
Carpet Floor Trim
Cargo Area Concealed Storage
Cargo Space Lights
FOB Controls -inc: Keyfob Cargo Access
Jeep Connect Tracker System
4G LTE Wi-Fi Hot Spot
Apple CarPlay
Global Telematics Box Module (TBM)

National Auto Fleet Group
A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

7/6/2026
7/6/2026 Re-Configured

Government Quote ID: **43851 R1**

Order Cut Off Date: **TBA**

Jason Gustin
City of Hanford
Hanford Police Department

425 N Irwin St.

Hanford, California, 93230

Dear Jason Gustin,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
Five (5) New/Unused (2027 Jeep Grand Cherokee L (WLJH75) Laredo 4x4,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (5)	Total Savings
Contract Price	$46,110.00	$44,004.72	4.566 %	$220,023.60	$10,526.40
Tax (8.2500 %)		$3,630.39		$18,151.95	
Tire fee		$8.75		$43.75	
Total		$47,643.86		$238,219.30	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

Sourcewell
Awarded Contract
Contract # 081325-NAF

CHEVROLET Ford NISSAN TOYOTA GMC

Purchase Order Instructions & Resources

Once units are scheduled by OEM, no cancellations are accepted

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle:	**www.NAFGETA.com**
Use the upfitter of your choice:	**www.NAFGpartner.com**
Vehicle Status:	**ETA@NationalAutoFleetGroup.com**
General Inquiries:	**Fleet@NationalAutoFleetGroup.com**

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	**Description**
ERC	3.6L V6 24V VVT Engine UPG I w/ESS, (STD)
TRANSMISSION	
Code	**Description**
DFT	8-Speed Automatic (850RE) Transmission, (STD)
PRIMARY PAINT	
Code	**Description**
PDN	Sting-Gray Clearcoat
SEAT TYPE	
Code	**Description**
AJX7	Global Black, Cloth Seats
CPOS PKG	
Code	**Description**
22D	Quick Order Package 22D Laredo, -inc: 3.6L V6 24V VVT Engine UPG I w/ESS, 8-Speed Automatic (850RE) Transmission

2027 Fleet/Non-Retail Jeep Grand Cherokee L Laredo 4x4

WINDOW STICKER

2027 Jeep Grand Cherokee L Laredo 4x4

CODE	MODEL	MSRP
WLJH75	2027 Jeep Grand Cherokee L Laredo 4x4	$43,520.00
	OPTIONS	
ERC	3.6L V6 24V VVT Engine UPG I w/ESS, (STD)	$0.00
DFT	8-Speed Automatic (850RE) Transmission, (STD)	$0.00
PDN	Sting-Gray Clearcoat	$595.00
AJX7	Global Black, Cloth Seats	$0.00
22D	Quick Order Package 22D Laredo, -inc: 3.6L V6 24V VVT Engine UPG I w/ESS, 8-Speed Automatic (850RE) Transmission	$0.00

Please note selected options override standard equipment

SUBTOTAL	**$44,115.00**
Advert/ Adjustments	$0.00
Manufacturer Destination Charge	$1,995.00
TOTAL PRICE	**$46,110.00**

Est City: 19 (2026) MPG
Est Highway: 25 (2026) MPG
Est Highway Cruising Range: 575.00 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Quote ID: 43851

Standard Equipment

MECHANICAL

3.6L V6 24V VVT Engine UPG I w/ESS (STD)
8-Speed Automatic (850RE) Transmission (STD)

WHEELS

18" x 8.0" Machined/Painted Aluminum Wheels

TIRES

265/60R18 BSW A/S LRR Tires

ADDITIONAL EQUIPMENT

50 State Emissions
Engine Auto Stop-Start Feature
Transmission w/Driver Selectable Mode and Sequential Shift Control w/Steering Wheel Controls
Automatic Full-Time Four-Wheel Drive
3.45 Rear Axle Ratio
Engine Oil Cooler
700CCA Maintenance-Free Battery w/Run Down Protection
160 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
1370# Maximum Payload
6,500 lbs GVWR
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
23 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs
Multi-Link Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
Normal Duty Suspension
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Brake Actuated Limited Slip Differential
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and Metal-Look Bumper Insert

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent and Metal-Look Bumper Insert
Black Bodyside Cladding and Black Fender Flares
Chrome Side Windows Trim and Chrome Rear Window Trim
Body-Colored Door Handles
Power Side Mirrors
Exterior Mirrors w/Supplemental Signals
Heated Exterior Mirrors
Manual Folding Exterior Mirrors
Gloss Black Exterior Mirrors
Fixed Rear Window w/Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Chrome Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Reflector Led Low/High Beam Daytime Running Headlamps w/Delay-Off
Perimeter/Approach Lights
LED Brakelights
Laminated Glass
USB Host Flip
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls, Voice Activation, Radio Data System and Uconnect External Memory Control
Uconnect 5 Nav w/10.1" Display
6 Speakers
Streaming Audio
Integrated Roof Antenna
GPS Antenna Input
HD Radio
SiriusXM w/360L
2 LCD Monitors In The Front
Front Seats w/Power 4-Way Driver Lumbar
12-Way Power Driver Seat -inc: Power Recline, Height Adjustment, Fore/Aft Movement, Cushion Tilt and Power 4-Way Lumbar Support
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Front Facing Cloth Rear Seat w/Manual Fore/Aft
Front Center Armrest w/Storage and Rear Seat Mounted Armrest
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows
Fixed 50-50 Split-Bench Cloth 3rd Row Seat Front, Manual Recline, 2 Power and Fixed Head Restraints
Manual Fold Seatbacks
Manual Easy Entry Slide 2nd Row Buckets
Power Fold Seatbacks
Leatherette Steering Wheel
Illuminated Front Cupholder
Rear Cupholder
Compass
Proximity Key For Doors And Push Button Start
Valet Function
Power Fuel Flap Locking Type
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Adaptive Cruise Control w/Stop & Go
Voice Activated Dual Zone Front Automatic Air Conditioning
Rear HVAC w/Separate Controls
HVAC -inc: Underseat Ducts, Headliner/Pillar Ducts and Console Ducts
Illuminated Locking Glove Box
Driver Foot Rest
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert, Piano Black Console Insert and Chrome/Metal-Look Interior Accents
Full Cloth Headliner
Vinyl Door Trim Insert
Chrome Gear Shifter Material
Cloth Seats
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats
Carpet Floor Trim
Cargo Area Concealed Storage
Cargo Space Lights
FOB Controls -inc: Keyfob Cargo Access
Integrated Navigation System w/Voice Activation
Jeep Connect Tracker System

Exterior Mirrors w/Memory
4G LTE Wi-Fi Hot Spot
Apple CarPlay
Connected Travel & Traffic Services
Global Telematics Box Module (TBM)
Google Android Auto
GPS Navigation
Integrated Voice Command w/Bluetooth
2nd Row Floor Pad w/Cupholders
Instrument Panel Covered Bin, Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Manual Anti-Whiplash w/Tilt Front Head Restraints and Fixed Rear Head Restraints
2 Seatback Storage Pockets
Perimeter Alarm
Sentry Key Immobilizer
2 12V DC Power Outlets
Air Filtration
Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Emergency Sos Capability
ParkSense with Stop Rear Parking Sensors
Blind Spot Detection Blind Spot
Full Speed Forward Collision Warning Plus
Cross Path Detection
Active Lane Management Lane Keeping Assist
Active Lane Management Lane Departure Warning
Collision Mitigation-Front
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor

Driver And Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters and Pretensioners
ParkView Back-Up Camera

RETAIL INSTALLMENT SALE CONTRACT – SIMPLE FINANCE CHARGE (WITH ARBITRATION PROVISION)

Buyer Name and Address (Including County and Zip Code)	Co-Buyer Name and Address (Including County and Zip Code)	Seller-Creditor (Name and Address)
CITY OF HANFORD FRESNO CITY Cell: Email:	N/A Cell: N/A Email: N/A	FRESNO CHRYSLER DODGE JEEP RAM 6162 N. BLACKSTONE FRESNO CA 93710 FRESNO

You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract. You agree to pay the Seller - Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis. The Truth-In-Lending Disclosures below are part of this contract.

New/Used	Year	Make and Model	Odometer	Vehicle Identification Number	Primary Use For Which Purchased
NEW	2027	JEEP GRAND CHEROKEE			Personal, family, or household unless otherwise indicated below ☐ business or commercial

FEDERAL TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of Ø.ØØ
Ø.ØØ %	$ Ø.ØØ (e)	$ 45697.75 (e)	$ 45697.75 (e)	$ 45697.75 (e) is

(e) means an estimate

YOUR PAYMENT SCHEDULE WILL BE:

Number of Payments:	Amount of Payments:	When Payments Are Due:
One Payment of	$ N/A	N/A
One Payment of N/A	$ N/A	N/A
One Payment of N/A	$ N/A	N/A
N/A	$ N/A	N/A beginning N/A
1	$ 45697.75	Ø7/10/2026
One final payment	$ N/A	

Late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late.
Prepayment. If you pay early, you may be charged a minimum finance charge.
Security Interest. You are giving a security interest in the vehicle being purchased.
Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before the scheduled date, minimum finance charges, and security interest.

ITEMIZATION OF THE AMOUNT FINANCED (Seller may keep part of the amounts paid to others.)

1. **Total Cash Price** $ 41515.ØØ (A)
   - A. Cash Price of Motor Vehicle and Accessories
     - 1. Cash Price Vehicle $ 41515.ØØ
     - 2. Cash Price Accessories $ N/A
     - 3. Other (Nontaxable) Describe N/A $ N/A
     - 4. Other (Nontaxable) Describe N/A $ N/A
   - B. Document Processing Charge (not a governmental fee) $ 85.ØØ (B)
   - C. Emissions Testing Charge (not a governmental fee) $ N/A (C)
   - D. (Optional) Theft Deterrent Device(s)
     - 1. (paid to) N/A $ N/A (D1)
     - 2. (paid to) N/A $ N/A (D2)
     - 3. (paid to) N/A $ N/A (D3)
   - E. (Optional) Surface Protection Product(s)
     - 1. (paid to) N/A $ N/A (E1)
     - 2. (paid to) N/A $ N/A (E2)
   - F. EV Charging Station (paid to) N/A $ N/A (F)
   - G. Sales Tax (on taxable items in A through F) $ 3432.ØØ (G)

STATEMENT OF INSURANCE

NOTICE. No person is required as a condition of financing the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker. You are not required to buy any other insurance to obtain credit. Your decision to buy or not buy other insurance will not be a factor in the credit approval process.

Vehicle Insurance

		Term	Premium
$ N/A	Ded. Comp., Fire & Theft	N/A Mos.	$ N/A
$ N/A	Ded. Collision	N/A Mos.	$ N/A
Bodily Injury $ N/A	Limits	N/A Mos.	$ N/A
Property Damage $ N/A	Limits	N/A Mos.	$ N/A
Medical N/A		N/A Mos.	$ N/A
		Mos.	$ N/A
Total Vehicle Insurance Premiums			$

UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

You may buy the physical damage insurance this contract requires (see back) from anyone you choose who is acceptable to us. You may also provide the physical damage insurance through an existing policy owned or controlled by you that is acceptable to us. You are not required to buy any other insurance to obtain credit.

Buyer X
Co-Buyer X N/A
Seller X

OPTIONAL DEBT CANCELLATION AGREEMENT OR GUARANTEED ASSET PROTECTION WAIVER. A debt cancellation agreement or guaranteed asset protection waiver (GAP waiver) is not required to obtain credit and will not be provided unless you sign below and agree to pay the extra charge. If you choose to buy debt cancellation or a GAP waiver, the charge is shown in item 1L of the Itemization of Amount Financed. See your agreement for details on the terms and conditions it provides. It is a part of this contract.

Term N/A Mos. N/A
Name of Agreement

I want to buy a debt cancellation agreement or GAP waiver.

Buyer Signs X

OPTIONAL SERVICE CONTRACT(S) You want to purchase the service contract(s) written with the following company(ies) for the term(s) shown below for the charge(s) shown in item 1I.

I1 Company N/A
Term N/A Mos. or N/A Miles
I2 Company N/A
Term N/A Mos. or N/A Miles
I3 Company N/A
N/A

1. (paid to) _____ $ _____ (E1)
2. (paid to) N/A $ N/A (E2)

F. EV Charging Station (paid to) N/A $ N/A (F)

G. Sales Tax (on taxable items in A through F) $ 3432.00 (G)

H. Electronic Vehicle Registration or Transfer Charge
(not a governmental fee) (paid to) MVSC $ 37.00 (H)

I. (Optional) Service Contract(s)
1. (paid to) N/A $ N/A (I1)
2. (paid to) N/A $ N/A (I2)
3. (paid to) N/A $ N/A (I3)
4. (paid to) N/A $ N/A (I4)
5. (paid to) N/A $ N/A (I5)

J. Prior Credit or Lease Balance (e) paid by Seller to N/A $ N/A (J)
(see downpayment and trade-in calculation)

K. Prior Credit or Lease Balance (e) paid by Seller to N/A $ N/A (K)
(see downpayment and trade-in calculation)

L. (Optional) Debt Cancellation Agreement or Guaranteed Asset Protection Waiver $ N/A (L)

M. (Optional) Used Vehicle Contract Cancellation Option Agreement $ N/A (M)

N. Other paid to N/A For N/A $ N/A (N)

O. Other paid to N/A For N/A $ N/A (O)

Total Cash Price (A through O) $ 45069.00 (1)

2. Amounts Paid to Public Officials

A. Vehicle License Fees ESTIMATED $ 270.00 (A)

B. Registration/Transfer/Titling Fees ESTIMATED $ 350.00 (B)

C. California Tire Fees $ 8.75 (C)

D. Other N/A $ N/A (D)

Total Official Fees (A through D) $ 628.75 (2)

3. Amount Paid to Insurance Companies (Total premiums from Statement of Insurance) $ N/A (3)

4. ☐ **State Emissions Certification Fee or** ☐ **State Emissions Exemption Fee** $ N/A (4)

5. Subtotal (1 through 4) $ 45697.75 (5)

6. Total Downpayment

A. Total Agreed Value of Property Being Traded-In (see Trade-In Vehicle(s)): $ N/A (A)
Vehicle 1 $ N/A Vehicle 2 $ N/A

B. Total Less Prior Credit or Lease Balance (e) $ N/A (B)
Vehicle 1 $ N/A Vehicle 2 $ N/A

C. Total Net Trade-In (A–B) $ N/A (C)
Vehicle 1 $ N/A Vehicle 2 $ N/A

D. Deferred Downpayment Payable to Seller $ N/A (D)

E. Manufacturer's Rebate $ N/A (E)

F. Other N/A $ N/A (F)

G. Other N/A $ N/A (G)

H. Other N/A $ N/A (H)

I. Cash, Cash Equivalent, Check, Credit Card, or Debit Card $ N/A (I)

Total Downpayment (C through I) $ 0.00 (6)

(If negative, enter zero on line 6 and enter the amount less than zero as a positive number on line 1J and/or 1K above)

7. Amount Financed (5 less 6) $ 45697.75 (7)

OPTION: ☐ You pay no finance charge if the Amount Financed, item 7, is paid in full on or before N/A, Year N/A. SELLER'S INITIALS N/A

Term N/A Mos. or N/A Miles

I2 Company N/A
Term N/A Mos. or N/A Miles

I3 Company N/A
Term N/A Mos. or N/A Miles

I4 Company N/A
Term N/A Mos. or N/A Miles

I5 Company N/A
Term N/A Mos. or N/A Miles

Buyer X _____

Trade-In Vehicle(s)

1. Vehicle 1
Year N/A Make N/A
Model N/A Odometer N/A
VIN N/A
a. Agreed Value of Property $ N/A
b. Buyer/Co-Buyer Retained Trade Equity $ N/A
c. Agreed Value of Property Being Traded-In (a–b) $ N/A
d. Prior Credit or Lease Balance $ N/A
e. Net Trade-In (c–d) (must be ≥ 0 for buyer/co-buyer to retain equity) $ N/A

2. Vehicle 2
Year N/A Make N/A
Model N/A Odometer N/A
VIN N/A
a. Agreed Value of Property $ N/A
b. Buyer/Co-Buyer Retained Trade Equity $ N/A
c. Agreed Value of Property Being Traded-In (a–b) $ N/A
d. Prior Credit or Lease Balance $ N/A
e. Net Trade-In (c–d) (must be ≥ 0 for buyer/co-buyer to retain equity) $ N/A

Total Agreed Value of Property Being Traded-In (1c+2c) $ N/A
Total Prior Credit or Lease Balance (1d+2d) $ N/A
Total Net Trade-In (1e+2e) $ N/A
(*See item 6A–6C in the Itemization of Amount Financed)

Agreement to Arbitrate: By signing below, you agree that, pursuant to the Arbitration Provision on the reverse side of this contract, you or we may elect to resolve any dispute by neutral, binding arbitration and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.

Buyer Signs X _____
Co-Buyer Signs X N/A

Trade-In Payoff Agreement: Seller relied on information from you and/or the lienholder or lessor of your trade-in vehicle(s) to arrive at the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s). You understand that the amount quoted is an estimate. Seller agrees to pay the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s) to the lienholder or lessor of the trade-in vehicle(s), or its designee. If the actual payoff amount is more than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), you must pay the Seller the excess on demand. If the actual payoff amount is less than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), Seller will refund to you any overage Seller receives from your prior lienholder or lessor. Except as stated in the "NOTICE" on the back of this contract, any assignee of this contract will not be obligated to pay the Prior Credit or Lease Balance shown in Trade-In Vehicle(s) or any refund. You agree to sign or provide any documents Seller reasonably requires to effect the transfer of the Trade-In Vehicle to Seller or its designee.

Buyer Signature X N/A **Co-Buyer Signature X** N/A

AUTO BROKER FEE DISCLOSURE

If this contract reflects the retail sale of a new motor vehicle, the sale is not subject to a fee received by an autobroker from us unless the following box is checked:

☐ **Name of autobroker receiving fee, if applicable:** N/A

HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire agreement between you and us relating to this contract. Any change to the contract must be in writing and both you and we must sign it. No oral changes are binding.

Buyer Signs X _____ **Co-Buyer Signs X** N/A

in Trade-In Vehicle(s). You understand that the amount quoted is an estimate. Seller agrees to pay the payoff amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s) to the lienholder or lessor of the trade-in vehicle(s), or its designee. If the actual payoff amount is more than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), you must pay the Seller the excess on demand. If the actual payoff amount is less than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s), Seller will refund to you any overage Seller receives from your prior lienholder or lessor. Except as stated in the "NOTICE" on the back of this contract, any assignee of this contract will not be obligated to pay the Prior Credit or Lease Balance shown in Trade-In Vehicle(s) or any refund. You agree to sign or provide any documents Seller reasonably requires to effect the transfer of the Trade-In Vehicle to Seller or its designee.

Buyer Signature X N/A **Co-Buyer Signature X** N/A

AUTO BROKER FEE DISCLOSURE

If this contract reflects the retail sale of a new motor vehicle, the sale is not subject to a fee received by an autobroker from us unless the following box is checked:

☐ **Name of autobroker receiving fee, if applicable:** N/A

HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire agreement between you and us relating to this contract. Any change to the contract must be in writing and both you and we must sign it. No oral changes are binding.

Buyer Signs X _____ **Co-Buyer Signs X** N/A

SELLER'S RIGHT TO CANCEL If Buyer and Co-Buyer sign here, the provisions of the Seller's Right to Cancel section on the back giving the Seller the right to cancel if Seller is unable to assign this contract to a financial institution will apply.

Buyer X _____ **Co-Buyer X** N/A

THE MINIMUM PUBLIC LIABILITY INSURANCE LIMITS PROVIDED IN LAW MUST BE MET BY EVERY PERSON WHO PURCHASES A VEHICLE. IF YOU ARE UNSURE WHETHER OR NOT YOUR CURRENT INSURANCE POLICY WILL COVER YOUR NEWLY ACQUIRED VEHICLE IN THE EVENT OF AN ACCIDENT, YOU SHOULD CONTACT YOUR INSURANCE AGENT.

WARNING:

YOUR PRESENT POLICY MAY NOT COVER COLLISION DAMAGE OR MAY NOT PROVIDE FOR FULL REPLACEMENT COSTS FOR THE VEHICLE BEING PURCHASED. IF YOU DO NOT HAVE FULL COVERAGE, SUPPLEMENTAL COVERAGE FOR COLLISION DAMAGE MAY BE AVAILABLE TO YOU THROUGH YOUR INSURANCE AGENT OR THROUGH THE SELLING DEALER. HOWEVER, UNLESS OTHERWISE SPECIFIED, THE COVERAGE YOU OBTAIN THROUGH THE DEALER PROTECTS ONLY THE DEALER, USUALLY UP TO THE AMOUNT OF THE UNPAID BALANCE REMAINING AFTER THE VEHICLE HAS BEEN REPOSSESSED AND SOLD.

FOR ADVICE ON FULL COVERAGE THAT WILL PROTECT YOU IN THE EVENT OF LOSS OR DAMAGE TO YOUR VEHICLE, YOU SHOULD CONTACT YOUR INSURANCE AGENT.

THE BUYER SHALL SIGN TO ACKNOWLEDGE THAT HE/SHE UNDERSTANDS THESE PUBLIC LIABILITY TERMS AND CONDITIONS.

S/S X _____ **X** N/A

N/A

Notice to buyer: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) You can prepay the full amount due under this agreement at any time. (4) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

If you have a complaint concerning this sale, you should try to resolve it with the seller.

Complaints concerning unfair or deceptive practices or methods by the seller may be referred to the city attorney, the district attorney, or an investigator for the Department of Motor Vehicles, or any combination thereof. After this contract is signed, the seller may not change the financing or payment terms unless you agree in writing to the change. You do not have to agree to any change, and it is an unfair or deceptive practice for the seller to make a unilateral change.

Buyer Signature X _____ **Co-Buyer Signature X** N/A

The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this contract and retain its right to receive a part of the Finance Charge.

THERE IS NO COOLING-OFF PERIOD UNLESS YOU OBTAIN A CONTRACT CANCELLATION OPTION

California law does not provide for a "cooling-off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract simply because you change your mind, decide the vehicle costs too much, or wish you had acquired a different vehicle. After you sign below, you may only cancel this contract with the agreement of the seller or for legal cause, such as fraud. However, California law does require a seller to offer a two-day contract cancellation option on used vehicles with a purchase price of less than forty thousand dollars ($40,000), subject to certain statutory conditions. This contract cancellation option requirement does not apply to the sale of a recreational vehicle, a motorcycle, or an off-highway motor vehicle subject to identification under California law. See the vehicle contract cancellation option agreement for details.

YOU AGREE TO THE TERMS OF THIS CONTRACT. YOU CONFIRM THAT BEFORE YOU SIGNED THIS CONTRACT, WE GAVE IT TO YOU, AND YOU WERE FREE TO TAKE IT AND REVIEW IT. YOU ACKNOWLEDGE THAT YOU HAVE READ BOTH SIDES OF THIS CONTRACT, INCLUDING THE ARBITRATION PROVISION ON THE REVERSE SIDE, BEFORE SIGNING BELOW. YOU CONFIRM THAT YOU RECEIVED A COMPLETELY FILLED-IN COPY WHEN YOU SIGNED IT.

Buyer Signature X _____ Date 07/09/26 **Co-Buyer Signature X** N/A Date N/A

Buyer Printed Name CITY OF HANFORD Co-Buyer Printed Name N/A

If the "business" use box is checked in "Primary Use for Which Purchased": Print Name N/A Title N/A

Co-Buyers and Other Owners — A co-buyer is a person who is responsible for paying the entire debt. An other owner is a person whose name is on the title to the vehicle but does not have to pay the debt. The other owner agrees to the security interest in the vehicle given to us in this contract.

Other Owner Signature X _____ Address _____

GUARANTY: To induce us to sell the vehicle to Buyer, each person who signs as a Guarantor individually guarantees the payment of this contract. If Buyer fails to pay any money owing on this contract, each Guarantor must pay it when asked. Each Guarantor will be liable for the total amount owing even if other persons also sign as Guarantor, and even if Buyer has a complete defense to Guarantor's demand for reimbursement. Each Guarantor agrees to be liable even if we do one or more of the following: (1) give the Buyer more time to pay one or more payments; (2) give a full or partial release to any other Guarantor; (3) release any security; (4) accept less from the Buyer than the total amount owing; or (5) otherwise reach a settlement relating to this contract or extend the contract. Each Guarantor acknowledges receipt of a completed copy of this contract and guaranty at the time of signing.

Guarantor waives notice of acceptance of this Guaranty, notice of the Buyer's non-payment, non-performance, and default; and notices of the amount owing at any time, and of any demands upon the Buyer.

Guarantor X _____ Date _____ **Guarantor X** _____ Date _____

Address _____ Address _____

Seller Signs FRESNO CHRYSLER DODGE JEEP RAM Date 07/09/26 **By X** _____ Title _____

ORIGINAL LIENHOLDER

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THE PRINTER MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

BUYER	CO-BUYER	Deal #:	
		Deal Type:	Retail
		Deal Date:	07/09/2026
		Print Time:	01:11pm

Work #:

Email: **Salesperson:**

VEHICLE

New ☑	**Stock #:**	**Description:**	**VIN:**	**Mileage:**
Used ☐	TBA	2027 JEEP GRAND CHEROKEE		
Demo ☐				

TRADE

AFTERMARKETS

Total Aftermarkets:	**$**	**0.00**

Rate:
Amount Financed: $ 45,697.75

Sale Price:	**$**	**41,515.00**
Total Financed Aftermarkets:	$	0.00
Total Trade Allowance:	$	0.00
Trade Difference:	**$**	**41,515.00**
Doc Fee:	$	85.00
State & Local Taxes:	$	3,432.00
Total License and Fees:	$	665.75
Total Cash Price:	**$**	**45,697.75**
Total Trade Payoff:	$	0.00
Delivered Price:	**$**	**45,697.75**
Cash Down Payment + Deposit:	$	0.00
Sub Total:	**$**	**45,697.75**
Service Agreement:	$	0.00
Maintenance Agreement:	$	0.00
GAP Insurance:	$	0.00
Credit Life, Accident & Health:	$	0.00
Other:	$	0.00
Amount Financed:	**$**	**45,697.75**

Estimate

160 North Broadway
Fresno, CA 93701-1592

Phone: (559) 233-8818 Email: sales@cookscom.com

Customer No.: HANFORD PD
Quote No.: 18606

Quote To: **City of Hanford Police Department**
315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Phone: (559) 585-2540
Email: jlutz@hanfordca.gov

Ship To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Phone:
Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms
07/01/26	Up-Flt Shop	Origin	Net 30

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	07/31/26

Quantity Required	Item Number	Description	Unit Price	Amount
		26 JEEP GRAND CHEROKEE ***ADMIN BUILD*** ****NO RADIO****		
		SIREN AND LIGHTING ******EQUIPMENT*******		
1	MS4000U	Federal Signal U/C Mini Siren Controller	590.00	590.00
1	ES100C	Federal Signal 100 watt Siren Speaker	281.00	281.00
1	ESB-U	Universal Siren Bracket for ES100 Siren	36.00	36.00
2	XSM1-BRW	FS XStream Single Head Interior Light Blue/Red/White	140.00	280.00
2	XSMBKT03	FS XStream Headliner Mount Kit for single or dual head models	18.00	36.00
		MOUNTED ON EITHER SIDE OF THE REARVIEW MIRROR		
2	XSM1-BRA	FS Xtreme Single Head Interior Light Blue/Red/Amber	140.00	280.00
		MOUNTED IN THE REAR WINDOW		
		MISC INSTALLTION PARTS		
1	3273501200500671000	Tuffy Tactical Security Box 35 x 12 x 5	503.00	503.00
1	879-375-072-01	Lockdown Cable for Tuffy Weapon Box 3/8" Coated Cable 72"	34.00	34.00
1	7189B-BSS	Resettable Circuit Breaker Old p/n CB185-150	49.00	49.00

Thank You

Estimate

160 North Broadway
Fresno, CA 93701-1592

Phone: (559) 233-8818 Email: sales@cookscom.com

Customer No.: HANFORD PD
Quote No.: 18606

Quote To: **City of Hanford Police Department**
315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Phone: (559) 585-2540
Email: jlutz@hanfordca.gov

Ship To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Phone:
Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms
07/01/26	Up-FIt Shop	Origin	Net 30

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	07/31/26

Quantity Required	Item Number	Description	Unit Price	Amount
1	7615B-BSS	Blue Seas Solenoid/Timer. 120amp 12vdc Old P/N 7615B	124.00	124.00
1	5028B-BSS	6 Circuit Water Resistant Fuse Block w/Cover	35.00	35.00
1	5080	Relay	14.00	14.00
1	7500090	Lighted Rocker Switch	15.00	15.00
1	MATERIALSFEE2	Installation Material Bundle	100.00	100.00
12.000	LAISREG	Shop Installation	165.00	1980.00

Subtotal	4357.00
Freight charges	100.00
Sales tax @ 8.35000%	198.48
Total	4655.48

Thank You for Considering Cook's Communications

Thank You

National Auto Fleet Group
A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

7/6/2026

Government Quote ID: **35532**

Order Cut Off Date: **TBA**

Mr Jason Gustin
City of Hanford
Hanford Police Department

425 N Irwin ST

Hanford, California, 93230

Dear Jason Gustin,
National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
Two (2) New/Unused 2027 Dodge Durango (WDEE75) Pursuit AWD, delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (2)	Total Savings
Contract Price	$53,665.00	$50,859.12	5.229 %	$101,718.24	$5,611.76
Tax (8.2500 %)		$4,195.88		$8,391.76	
Tire fee		$8.75		$17.50	
Transportation		$300.00		$600.00	
Total		$55,363.75		$110,727.50	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Yesenia Covarrubias
Account Manager
yesenia@watsonvillefleetgroup.com
(626) 457-5590

Sourcewell
Awarded Contract
Contract # 081325-NAF

CHEVROLET FORD NISSAN TOYOTA BUICK CADILLAC GMC

Vehicle Configuration Options

ENGINE	
Code	**Description**
ERC	3.6L V6 24V VVT UPG I Engine w/ESS, (STD)
TRANSMISSION	
Code	**Description**
DFT	8-Speed Automatic Transmission (850RE), (STD)
WHEELS	
Code	**Description**
WBN	18" x 8" Black Steel Wheels, (STD)
PRIMARY PAINT	
Code	**Description**
PX8	Pitch Black
SEAT TYPE	
Code	**Description**
C5X9	Black, Cloth Bucket Seats w/Shift Insert
AXLE RATIO	
Code	**Description**
DLK	3.45 Rear Axle Ratio, (STD)
GVWR	
Code	**Description**
Z6K	6,500 lbs GVWR, (STD)
CPOS PKG	
Code	**Description**
2BZ	Quick Order Package 2BZ, -inc: 3.6L V6 24V VVT UPG I Engine w/ESS, 8-Speed Automatic Transmission (850RE), maximum speed of 130mph
ADDITIONAL EQUIPMENT	
Code	**Description**
LNF	Black Left LED Spot Lamp
LNA	Black Right LED Spot Lamp
CW6	Deactivate Rear Doors/Windows

XDV	Driver Side Ballistic Door Panel
GXF	Entire Fleet Alike Key (FREQ 1), -inc: 4 additional / 8 FOBs total

2027 Fleet/Non-Retail Dodge Durango Pursuit AWD

WINDOW STICKER

2027 Dodge Durango Pursuit AWD

CODE	MODEL	MSRP
WDEE75	2027 Dodge Durango Pursuit AWD	$46,085.00
	OPTIONS	
ERC	3.6L V6 24V VVT UPG I Engine w/ESS, (STD)	$0.00
DFT	8-Speed Automatic Transmission (850RE), (STD)	$0.00
WBN	18" x 8" Black Steel Wheels, (STD)	$0.00
PX8	Pitch Black	$0.00
C5X9	Black, Cloth Bucket Seats w/Shift Insert	$0.00
DLK	3.45 Rear Axle Ratio, (STD)	$0.00
Z6K	6,500 lbs GVWR, (STD)	$0.00
2BZ	Quick Order Package 2BZ, -inc: 3.6L V6 24V VVT UPG I Engine w/ESS, 8-Speed Automatic Transmission (850RE), maximum speed of 130mph	$0.00
LNF	Black Left LED Spot Lamp	$695.00
LNA	Black Right LED Spot Lamp	$695.00
CW6	Deactivate Rear Doors/Windows	$95.00
XDV	Driver Side Ballistic Door Panel	$3,500.00
GXF	Entire Fleet Alike Key (FREQ 1), -inc: 4 additional / 8 FOBs total	$600.00

Please note selected options override standard equipment

SUBTOTAL	**$51,670.00**
Advert/ Adjustments	$0.00
Manufacturer Destination Charge	$1,995.00
TOTAL PRICE	**$53,665.00**

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Government Quote ID: 35532

Standard Equipment

MECHANICAL

3.6L V6 24V VVT UPG I Engine w/ESS (STD)
8-Speed Automatic Transmission (850RE) (STD)
3.45 Rear Axle Ratio (STD)
6,500 lbs GVWR (STD)

EXTERIOR

18" x 8" Black Steel Wheels (STD)

TIRES

255/60R18 BSW On/Off Road Tires

ADDITIONAL EQUIPMENT

50 State Emissions
Transmission w/Sequential Shift Control
Full-Time All-Wheel
Engine Oil Cooler
650CCA Maintenance-Free Battery w/Run Down Protection
220 Amp Alternator
Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
Police/Fire
1250# Maximum Payload
Front And Rear Anti-Roll Bars
Gas-Pressurized Front Shock Absorbers and Nivomat Brand Name Rear Shock Absorbers
Nivomat Suspension
HD Suspension
Electric Power-Assist Speed-Sensing Steering
24.6 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs
Short And Long Arm Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Upfitter Switches

Wheels w/Chrome Hub Covers
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody w/Crankdown
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Rear Step Bumper w/Black Rub Strip/Fascia Accent
Black Side Windows Trim
Body-Colored Door Handles
Chrome Bodyside Insert and Black Wheel Well Trim
Power Side Mirrors w/Manual Folding
Exterior Mirrors w/Heating Element
Gloss Black Exterior Mirrors
Fixed Rear Window w/Wiper and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Daytime Running Headlamps w/Delay-Off
Perimeter/Approach Lights
LED Brakelights
Laminated Glass
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls, Voice Activation and Radio Data System
Uconnect 5 Navigation w/10.1" Display
6 Speakers
Streaming Audio
Integrated Roof Antenna
Wireless Phone Connectivity
2 LCD Monitors In The Front
Connected Travel & Traffic Services Real-Time Traffic Display
Front Seats w/Power 4-Way Driver Lumbar
12-Way Power Driver Seat -inc: Power Recline, Height Adjustment, Fore/Aft Movement, Cushion Tilt and Power 4-Way Lumbar Support
4-Way Passenger Seat -inc: Manual Recline, Fore/Aft Movement and Fold Flat
60-40 Folding Split-Bench Front Facing Fold Forward Seatback Cloth Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows

4G LTE Wi-Fi Hot Spot (3-month or 3 GB trial included) Mobile Hotspot Internet Access
Leather Steering Wheel
Front Cupholder
Rear Cupholder
Compass
Proximity Key For Doors And Push Button Start
Valet Function
Remote Keyless Entry w/Integrated Key Transmitter, 2 Door Curb/Courtesy, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Voice Activated Dual Zone Front Automatic Air Conditioning
Rear HVAC w/Separate Controls
HVAC -inc: Auxiliary Rear Heater, Headliner/Pillar Ducts and Console Ducts
Illuminated Locking Glove Box
Driver Foot Rest
Full Cloth Headliner
Interior Trim -inc: Deluxe Sound Insulation and Metal-Look Instrument Panel Insert
Cloth Bucket Seats w/Shift Insert
Apex Hydro Interior Accents
Day-Night Auto-Dimming Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Partial Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Carpet Floor Trim
Full Vinyl/Rubber Floor Covering
Cargo Area Concealed Storage
Cargo Space Lights
Integrated Navigation System w/Voice Activation
Smart Device Integration
FOB Controls -inc: Keyfob Cargo Access and Keyfob Window Activation
Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance

Manual w/Tilt Front Head Restraints and Fixed Rear Head Restraints
Front Center Armrest w/Storage and Rear Center Armrest
Sentry Key Immobilizer
3 12V DC Power Outlets
Air Filtration
Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Dodge Connect Emergency Sos Capability
ParkSense with Stop Rear Parking Sensors
Rear Cross Path Detection
Blind Spot w/Trailer Detection Blind Spot
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
ParkView Back-Up Camera

Estimate

160 North Broadway
Fresno, CA 93701-1592

Phone: (559) 233-8818 Email: sales@cookscom.com

Customer No.: HANFORD PD
Quote No.: 18266

Quote To: **City of Hanford Police Department**
315 N Douty St
Accounts Payable
Hanford, CA 93230-000

Phone: (559) 585-2540
Email: jlutz@hanfordca.gov

Ship To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Phone:
Email: billing@cityofhanfordca.com

Date	Ship Via	F.O.B.	Terms
07/01/26	Up-Fit Shop	Origin	Net 30

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	07/30/26

Quantity Required	Item Number	Description	Unit Price	Amount
		'26 DODGE DURANGO ***PATROL K9*** ****HANFORD PD***** UNIT# TBD ***FEDERAL SIGNAL*** ***PROMO PACKAGE*** **********		
1	VALR51J	Federal Signal 51" Valor 2 Color LightbarBar. VALR51J-P1BH	3031.00	3031.00
1	HKB-DUR11B-HP	Fed Sig Hook Kit fits '11-'22 Dodge Durango	0.00	0.00
1	PF200S17B	Federal Signal Pathfinder 200W Siren Amp with 17 Button Remote Controller	1340.00	1340.00
1	OBDCABLE25-DGCAN	Fed Sig OBD Install Cable fits Dodge Charger	137.00	137.00
1	ES100C	Federal Signal 100 watt Siren Speaker	0.00	0.00
1	ESB-U	Universal Siren Bracket for ES100 Siren	0.00	0.00
1	EXPMOD24	Fed Sig Expansion Module 24 Channel	265.00	265.00
1	PFSYNC-1	Fed Sig On Scene Sync Module GPS/Ambient	223.00	223.00
1	RBKIT2-COMPACT	Fed Sig Compact Rumbler Dual Speaker	449.00	449.00
1	RBC2-DUR23ND	Federal Signal Rumbler Speaker Brackets Old p/n RBC2-DUR21ND 2) Compact, no drill,(1) passenger side bracket and (1) driver side bracket, Dodge Durango, 2019-2023	0.00	0.00

Thank You

160 North Broadway
Fresno, CA 93701-1592

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07/01/26	Up-Flt Shop	Origin	Net 30

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	07/30/26

Quantity Required	Item Number	Description	Unit Price	Amount
		**********		
2	MPSW9-RBW	Fed Sig Micropulse WideAngle 9 LED Light R/B/W	189.00	378.00
1	MPSMW9-DUR21MIRS	Fed Sig Mirror Bracket Kit fits '21+ Dodge Durango	29.00	29.00
2	XSM1-BRA	FS Xtreme Single Head Interior Light Blue/Red/Amber (MOUNTED ON THE REAR LIFT GATE IN THE REAR WINDOW)	144.00	288.00
1	MPS61U-R	Fed Signal Micro-Pulse Ultra Red/Red Old Part# MPS600U-RR	128.00	128.00
1	MPS61U-B	Fed Signal Micro-Pulse Ultra Blue Old p/n MPS600U-BB	128.00	128.00
		MOUNTED ON THE REAR LIFTGATE NEXT TO THE LICENSE PLATE		
1	792H	Opticom Emitter	1946.00	1946.00
		CONSOLE EQUIPMENT		
1	C-VS-2300-DUR	Havis VS 23" Console fits '21 Dodge Durango	512.00	512.00
1	C-EB40-SSP-1P	Havis 4" Faceplate fits PA300-CN/SSP3000	0.00	0.00
1	C-EB30-KCH-1P	Havis 3" Faceplate fits Kenwood KCH20r Control Head	0.00	0.00
1	CUP2-1001	Havis Self Adjusting Cup Holder	58.00	58.00
1	C-ARPB-145	Havis Zebra ZQ520 & ZQ521 Printer Mount With Accessory	378.00	378.00

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07/01/26	Up-Fit Shop	Origin	Net 30

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	07/30/26

Quantity Required	Item Number	Description	Unit Price	Amount
		Pocket & Short Armrest		
1	C-FP-1	1" Blank Havis Face Plate	0.00	0.00
1	C-MCB	Havis Console Mic Clip Bracket	17.00	17.00
1	MMSU-1	Magnetic Mic Conversion Kit	42.00	42.00
1	C-HDM-426	HAVIS Internal Pole Mount For 2021-2023 Dodge Durango	37.00	37.00
1	C-HDM-214	HAVIS 8.5" Heavy-Duty Telescoping Pole, Side Mount	157.00	157.00
1	C-HDM-307	Havis Heavy Duty Adapter HAVIS Heavy-Duty Adapter Plate For Swivel Arm Mounts	18.00	18.00
1	MD-ARM-0603	Havis Swing Arm Mount 6" Base 3" Extension	129.00	129.00
1	PKG-KB-2002	HAVIS Rugged Keyboard With Mount (No Emergency Key)	581.00	581.00
1	C-DMM-3024	HAVIS Heavy-Duty Dash Mount For 2021-2023 Dodge Durango Fits 2021-2023 Dodge Durango police pursuit and retail vehicles No permanent modification 12 lb. weight carrying rating Flip up to view or control the OEM equipment 360° rotation for driver or passenger easy viewing Positive dual action latch for security Includes VESA 75 hole pattern Configurable for many devices Works with tunnel mount consoles Heavy gauge steel, welded construction	449.00	449.00

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Date	Ship Via	F.O.B.	Terms
07/01/26	Up-FIt Shop	Origin	Net 30

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	07/30/26

Quantity Required	Item Number	Description	Unit Price	Amount
		Black powder coat finish Lifetime warranty Made in USA		
1	DS-DELL-905N	Havis Docking Station w/P/S w/Std Port Replication fits Dell Rugged 12 7230	897.00	897.00
1	T5VPN	Dell 7230 Rugged Extreme Tablet 12" i5 16gb 256GB SSD	3660.00	3660.00
1	BARCODESZQ521	Zebra ZQ521 Printer	998.00	998.00
1	BARCODESZQOEADAPTOR	Zebra DC-DC Vehicle Adapter	67.00	67.00
		COMMUNICATIONS EQUIPMENT		
1	NX-5800BK	Kenwood 50 watt, 1024CH 450-520MHz, RF Deck 3 Year Warranty	621.00	621.00
1	KWD-5100CV	Kenwood P25 Conventional License Key	478.00	478.00
1	KWD-AE31K	Kenwood AES&DES Encryption Order L-5008 if Install Req.	516.00	516.00
1	LABHRMIN	1/2 Hour Labor Charge	65.00	65.00
1	5AFM	Kenwood NX-5000 Series Single Deck, Single Control Head Remote Mount	815.00	815.00
1	ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax & RFU505ST	112.00	112.00
1	RFU505ST	PL259 For RG58	10.00	10.00
1	MB01-19005GB-GA	Cradlepoint IBR-1900 1-yr NetCloud Mobile Performance Essentials Plan and R1900 router with WiFi (5G modem), no AC power supply or antennas, Global	1699.00	1699.00

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Date	Ship Via	F.O.B.	Terms
07/01/26	Up-Flt Shop	Origin	Net 30

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	07/30/26

Quantity Required	Item Number	Description	Unit Price	Amount
1	PWAT-328-TW-7N1COOKS	Panoram Antenna for Cradlepoint R1900	465.00	465.00
		MISC. HARDWARE		
1	BK0802DUR21	Setina PB450L4 Push Bumper w/4 FedSig Micropulse Lights fits '21+ Dodge Durango	1138.00	1138.00
1	GK10271U	Setina Single T Rail Weapon Mount 1 XL Lock Old p/n GK10271UXLSSCA	348.00	348.00
1	WK0040DUR11	Setina Window Barriers Cargo Area 3pcs. fits '11-'21 Dodge Durango	416.00	416.00
1	TK0841DUR11	Setina Cargo Box w/Keypad Lock fits '11-'21 Dodge Durango	1750.00	1750.00
1	TK1246DUR11	Setina E-Z Lift Cargo Deck With Lower Radio Tray fits Durango 11-present	917.00	917.00
1	S3700K	9' Stop Stick w/Storage Bag Red	598.00	598.00
1	S2100	Stop Stick Sleeve 9' Black	65.00	65.00
1	S3704	Stop Stick Storage Bag	71.00	71.00
		****K9 EQUIPMENT*****		
1	K9-D25	Havis K9 Transport fits '11-'21 Dodge Durango	4102.00	4102.00
1	HP-5020	Ace K9 Hot-Pop-Pro SPECIFY VEHICLE	1595.00	1595.00
1	AWD-7040	Ace K9 Watchdog Pro hardware that plugs into Pro Alarm Systems AceWatchDog Server Service is $168.00 Per Year and the First Year	899.00	899.00

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07/01/26	Up-FIt Shop	Origin	Net 30

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	07/30/26

Quantity Required	Item Number	Description	Unit Price	Amount
		is Included with New Unit. More Info: www.acek9.com/awd.html		
1	HP-RBM-27-400	Ace K9 Remote Pager Module for Hot-N-Pop Pro 10" Fiberglass Antenna Kit	395.00	395.00
1	HAP-EVS-K	Ace K9 Engine Stall Sensor Not for Use With Hybrid Vehicles	165.00	165.00
1	HA-FKT10-P	Ace K9 Fan Kit. 10" Fan, Activation Module, Manual Switch & Materials	265.00	265.00
		MISC INSTALLATION ****EQUIPMENT*****		
1	5029B-BSS	12 Circuit Water Resistant Fuse Block w/Cover	42.00	42.00
5	5080	Relay	14.00	70.00
1	7615B-BSS	Blue Seas Solenoid/Timer. 120amp 12vdc	124.00	124.00
1	7189B-BSS	Resettable Circuit Breaker Resettable Circuit Breaker	49.00	49.00
1	NUS-2X	Nu-Tech Roof Entry Port	25.00	25.00
1	MATERIALSFEE4	Installation Material Bundle	400.00	400.00
47.500	LAISUPFIT	Upfitting Installation Complete Patrol Car customer provided MDT	165.00	7837.50
1	GRAPHICSPACKAGE	Graphics Package for Public Safety Vehicle Custom Reflective Vehicle Graphic Kits for HANFORD POLICE'S black 2026 Dodge Durangos (unit numbers to be determined) (3M 680CR White Reflective Vinyl. Large	831.00	831.00

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07/01/26	Up-Fit Shop	Origin	Net 30

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	07/30/26

Quantity Required	Item Number	Description	Unit Price	Amount
		format print) 18 inch tall White Reflective two digit roof numbers (roof numbers to be determined)		
3.000	GRAPHICS INSTALL PKG	Includes Surface Prep Wrap Graphics Around All Ends, Stars, & Badges '26 DODGE DURANGO UNIT# TBD VIN# LIC# MILEAGE:	165.00	495.00

Subtotal	43720.50
Freight charges	1200.00
Sales tax @ 8.35000%	3570.50
Total	48491.00

Thank You for Considering Cook's Communications

Thank You

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Amend the Personnel Master to add one (1) Office Assistant I/II Full-Time Equivalent (FTE) to the Refuse Division following approval of funding during the FY 2026-27 Mid-Cycle Budget Review.

RECOMMENDATION:

Recommendation: Staff recommends, by motion, the City Council amend the Personnel Master to add one (1) Office Assistant I/II Full-Time Equivalent (FTE) to the Refuse Division following approval of funding during the FY 2026-27 Mid-Cycle Budget Review

Recommended Motion: I move to amend the Personnel Master to add one (1) Office Assistant I/II Full-Time Equivalent (FTE) to the Refuse Division following approval of funding during the FY 2026-27 Mid-Cycle Budget Review

BACKGROUND:

As part of the FY 2026-27 Mid-Cycle Budget Amendments approved by the City Council on June 16, funding was included in the Refuse Fund budget for one (1) Office Assistant I/II FTE position. The position was recommended as part of the 2025 Refuse Rate Study, with funding supported through the approved refuse rate increases effective May 1, 2026 and subsequent scheduled annual rate increases.

During implementation of the FY 2026-27 Mid-Cycle Budget Amendments, staff discovered that while funding for the position had been approved, the corresponding amendment to the City's Personnel Master to formally authorize the full-time position was inadvertently omitted.

The purpose of this item is to amend the Personnel Master to add one (1) Office Assistant I/II FTE position to the Refuse Division, aligning the City's authorized staffing levels with the funding previously approved by the City Council. This action is administrative in nature and requires no additional appropriation.

FISCAL IMPACT:

This action has no fiscal impact, as funding for the position was previously approved in the FY 2026-27 Mid-Cycle Budget Amendments.

ATTACHMENTS:
None

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** CONSENT CALENDAR

SUBJECT:
Award of a contract to Valley Expetec Technology Services, of Visalia, California, for on-call IT networking, consulting, and support services in an amount not to exceed $100,000 for an initial term of up to one year, with the option to extend on a month-to-month basis at the City's discretion, and an appropriation of $100,000 in the IT Services Fund (0415), an internal service fund, with contract costs partially offset by salary savings and allocated to all operational departments.

RECOMMENDATION:

Recommendation:Staff recommends, by motion, the City Council award a contract to Valley Expetec Technology Services, of Visalia, California, for on-call IT networking, consulting, and support services in an amount not to exceed $100,000 for an initial term of up to one year, with the option to extend on a month-to-month basis at the City's discretion, and an appropriation of $100,000 in the IT Services Fund (0415), an internal service fund, with contract costs partially offset by salary savings and allocated to all operational departments

Recommended Motion: I move to award a contract to Valley Expetec Technology Services, of Visalia, California, for on-call IT networking, consulting, and support services in an amount not to exceed $100,000 for an initial term of up to one year, with the option to extend on a month-to-month basis at the City's discretion, and an appropriation of $100,000 in the IT Services Fund (0415), an internal service fund, with contract costs partially offset by salary savings and allocated to all operational departments

BACKGROUND:

On June 19, 2026, the City issued Request for Proposals (RFP) No. 2026-33 for On-Call IT Networking, Consulting, and Support Services to obtain professional information technology consulting services on an as-needed basis. The RFP sought a qualified firm to provide network engineering, troubleshooting, infrastructure assessments, strategic planning, documentation, virtualization support, and emergency response services to assist City staff in maintaining a secure, reliable, and resilient network infrastructure. The agreement provides services for up to one year, with the option to extend on a month-to-month basis at the City's discretion.

The RFP was developed in anticipation of the retirement of the City's Information Technology Manager, effective July 3, 2026. Due to the critical nature of the position and the significant institutional knowledge associated with it, staff determined that supplemental professional IT services were necessary to ensure continuity of operations while recruitment for a permanent Information Technology Manager is underway. These services will assist existing IT staff with maintaining the

City's network infrastructure, cybersecurity environment, and ongoing technology projects while ensuring the continued delivery of essential public safety and municipal services.

Due to the limited timeframe before the manager's retirement, the City utilized an informal solicitation process by distributing the RFP directly to qualified firms with experience supporting municipal and enterprise network environments. Proposals were evaluated based on relevant experience, personnel qualifications, technical approach, references, and cost. Five firms submitted proposals, and interviews were conducted with four of them by the City Manager, Finance Director, and Acting IT Manager.

Following evaluation of the proposals received, staff recommends awarding the contract to Valley Expetec Technology Services. Valley Expetec demonstrated the technical qualifications and experience necessary to support the City's complex networking environment and provide both strategic consulting and hands-on technical support. Additionally, Valley Expetec has several technical staff who reside in the Hanford area, allowing for rapid on-site response during emergencies (if necessary) while also providing day-to-day support as needed. This combination of technical expertise, municipal experience, and local presence provides the City with the resources necessary to maintain critical technology services and support ongoing network initiatives during the transition to a new Information Technology Manager. The agreement is structured as a time-and-materials contract, providing the flexibility to utilize services only as needed while effectively managing project costs.

FISCAL IMPACT:

Appropriation of $100,000 within the Information Technology Services Internal Service Fund to provide funding for these professional services. A portion of these costs is expected to be offset by salary savings resulting from the vacant Information Technology Manager position until a permanent replacement is hired. As the Information Technology Services Fund is an Internal Service Fund, the cost of these services will ultimately be allocated among City operational departments through the City's annual cost allocation process.

ATTACHMENTS:

1. RFP 2026-33 On-Call IT Networking Consulting and Support Services
2. Professional Services Agreement

CITY OF HANFORD
REQUEST FOR PROPOSAL

No. 2026-33

On-Call IT Networking, Consulting, and Support Services

SUBMITTAL DEADLINE:

AT OR BEFORE 2:00 P.M. LOCAL TIME

Monday, June 29, 2026

Release Date: June 19, 2026

I. INTRODUCTION

A. INFORMATION

The City of Hanford ("City") is seeking qualified Information Technology (IT) networking consultants or firms to provide on-call network engineering, troubleshooting, assessment, planning, and support services. The selected consultant will work collaboratively with City IT staff (3 staff, including a division lead, analyst, and specialist) to maintain, improve, and document the City's network infrastructure while providing timely response to network-related incidents and outages. The City intends to have a consultant selected by July 1, 2026 and intends for the agreement to last up to one (1) year with the option to extend the agreement on a monthly basis at the City's discretion.

THE CITY OF HANFORD AFFIRMATIVELY ENSURES that Minority Business Enterprises (MBE) and Disadvantaged Business Enterprises (DBE) will be afforded full opportunity to submit proposals in response to this notice. Individuals and/or entities submitting proposals to the City of Hanford will not be discriminated against on the basis of race, religious creed, color, national origin, ancestry, physical or mental disability, medical condition, genetic information, marital status, gender, gender identity or expression, age, sexual orientation, or military and veteran status in any consideration leading to the award of the contract.

No qualified disabled person shall, on the basis of disability, be excluded from participating in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity leading to the award of a contract.

The right is reserved by the City of Hanford to reject any or all proposals, to waive any irregularities or informalities not affected by law, to evaluate the proposals submitted and to award the contract according to the proposal which best serves the interest of the City. All products used or developed in the execution of any contract resulting from this RFP will remain in the public domain at the completion of the contract.

B. CITY OF HANFORD BACKGROUND

The City's current Information Technology Manager is retiring by July 3, 2026. Due to the need to support and supplement existing staff, the City seeks a consultant with demonstrated experience supporting complex municipal and enterprise network environments, including virtualization platforms, network segmentation, redundancy planning, and network infrastructure modernization. The underlying primary mission is to assist staff directly and indirectly (as needed) in keeping the City's network stable on a 24/7 basis to provide essential support for public safety services and essential city services, including departments for Police, Fire, Engineering and Utilities, Recreation and Community Services, Community Development, Public Works, Finance, and Administration.

C. TIMELINE OF EVENTS

Event	Date of Event
RFP Available to the public	June 22, 2026
Site Assessment at 10:00 a.m. (recommended) @ 315 N. Douty Street	June 24, 2026
Proposal submittal deadline: due no later than 2:00 p.m.	June 29, 2026
Target Start Date	July 1, 2026

D. SUBMISSION REQUIREMENTS

Submit one electronic PDF proposal by email no later than:

June 29, 2026, at 2:00 PM Pacific Time

To: Purchasing Division
City of Hanford
purchasing@hanfordca.gov

Subject: RFP – On-Call IT Networking, Consulting, and Support Services

LATE PROPOSALS WILL NOT BE ACCEPTED.

II. SCOPE OF WORK

A. The selected consultant/vendor shall provide professional services that may include, but are not limited to, the following:

1. Network Administration and Support

- Lead efforts in network stability, and partner with existing staff as much as possible for that effort
- Diagnose and resolve network connectivity issues.
- Troubleshoot and support network switches, routers, firewalls, wireless infrastructure, and related networking equipment.
- Review and optimize network configurations and performance.
- Assist City staff with network upgrades, migrations, and infrastructure improvements.
- Provide recommendations for network security, resiliency, and best practices.
- Assist with the implementation and troubleshooting of virtual local area networks (VLANs).
- Support network routing, switching, subnetting, DHCP, DNS, and related services.

2. Network Infrastructure Assessment

- Conduct a comprehensive assessment of the City's existing network infrastructure.

- Evaluate network architecture, capacity, resiliency, and performance.
- Identify risks, vulnerabilities, single points of failure, and opportunities for improvement.
- Provide written recommendations
- Implement critical areas for infrastructure upgrades, redundancy improvements, and future scalability as agreed upon with the City.

3. Network Documentation and Mapping

- Develop and maintain comprehensive network documentation.
- Create detailed physical and logical network diagrams.
- Document network topology, VLAN architecture, routing paths, major equipment, and interconnections.
- Provide City staff with editable and electronic copies of all network maps and diagrams.
- Update documentation as significant changes occur during the contract period.

4. Virtualization and Infrastructure Migration Support

- Provide consulting and technical support related to virtualization platforms.
- Demonstrate experience with VMware environments and migration planning to Microsoft Hyper-V.
- Assist with server virtualization assessments, migration strategies, implementation planning, testing, and post-migration support.
- Provide recommendations regarding virtualization best practices, performance optimization, and disaster recovery considerations.

5. Network Redundancy and Business Continuity

- Assess existing network redundancy and failover capabilities.
- Design and recommend network redundancy solutions to minimize service interruptions.
- Assist with implementation and testing of redundant network paths, switching infrastructure, and failover mechanisms.
- Provide recommendations to improve business continuity and disaster recovery readiness.

6. Strategic Consulting

- Serve as a technical advisor to City IT staff regarding network infrastructure planning and modernization.
- Assist in evaluating networking technologies, hardware, software, and services.
- Provide technical guidance for future network projects and capital improvement initiatives.

B. MINIMUM QUALIFICATIONS

Consultants responding to this solicitation shall demonstrate the following qualifications:

- Minimum five (5) years of experience providing enterprise or municipal network engineering and support services.
- Experience designing, implementing, and supporting VLAN-based network environments.
- Experience configuring and troubleshooting enterprise-grade switches, routers, and network infrastructure.
- Experience with network architecture design and network segmentation.
- Experience developing network diagrams and infrastructure documentation.
- Experience assessing and implementing network redundancy and failover solutions.
- Experience supporting VMware environments and planning or implementing migrations to Microsoft Hyper-V.
- Ability to provide both strategic consulting and hands-on technical support.
- Experience working with local government agencies is preferred.

Criminal Justice Information (CJI) and Sensitive Systems Requirements

The City of Hanford maintains information systems and infrastructure that support access to sensitive government information, including systems subject to Federal Bureau of Investigation (FBI) Criminal Justice Information Services (CJIS) Security Policy requirements and California Department of Justice (DOJ) security requirements.

Any consultant, subcontractor, or employee assigned to perform services under this agreement who may access, administer, maintain, configure, troubleshoot, or otherwise have logical or physical access to systems containing Criminal Justice Information (CJI), Criminal Offender Record Information (CORI), CLETS-connected systems, or other DOJ-sensitive information shall:

1. Comply with all applicable FBI CJIS Security Policy requirements, California DOJ requirements, and City information security policies.
2. Successfully complete all required background investigations, fingerprinting, and security clearances as required by the California Department of Justice, FBI CJIS Security Policy, and the City of Hanford.
3. Execute any required confidentiality, non-disclosure, security awareness, and access agreements prior to receiving access to City systems.
4. Complete the required CJIS Security Awareness Training and any other security training required by the City prior to accessing covered systems.
5. Maintain strict confidentiality of all information obtained through performance of services and use such information solely for authorized City purposes.
6. Immediately report any actual or suspected security incident, unauthorized access, disclosure, or breach involving City information systems.
7. Cooperate with City staff during security audits, compliance reviews, and investigations related to CJIS, DOJ, or other regulatory requirements.
8. Ensure that all remote access methods, devices, software, and administrative practices comply with current CJIS Security Policy requirements.
9. Not access, store, transmit, or process Criminal Justice Information using unauthorized devices, networks, cloud services, or third-party systems.

The consultant shall be responsible for ensuring that all assigned personnel and subcontractors remain compliant with applicable CJIS and DOJ requirements throughout the duration of the agreement. Failure to maintain compliance may result in suspension of access privileges, termination of services, or termination of the agreement.

C. RESPONSE TIME REQUIREMENTS

It is requested that the consultant provides a physical presence on-site as required or requested by the City to sustain public safety and essential city network services. Remote assistance would be acceptable if there is no need for physical presence, or if city staff can provide physical presence. The consultant shall provide on-call support and meet the following response requirements throughout the term of the agreement:

Emergency Response

Emergency situations include, but are not limited to:

- Citywide network outages.
- Critical network failures affecting public safety or essential City operations.
- Major connectivity disruptions affecting multiple facilities.

For emergency situations, the consultant shall:

- Respond to the City's request within thirty (30) minutes by phone or remote communication.
- Be available onsite at a City facility within one (1) hour of notification when requested by the City.

Non-Emergency Response

For non-emergency service requests, the consultant shall:

- Acknowledge requests within one (1) hour.
- Be available onsite within twelve (12) hours of the City's request when onsite support is required.

D. DELIVERABLES

The selected consultant may be required to provide the following deliverables:

- Written network assessment reports.
- Recommendations for network improvements and modernization.
- Physical and logical network diagrams.
- Network topology maps.
- VLAN and infrastructure documentation.
- VMware-to-Hyper-V migration plans and recommendations.
- Network redundancy and disaster recovery recommendations.
- Technical memoranda and project status reports as requested by the City.

III. PROPOSAL CONTENT AND FORMAT REQUIREMENTS

The City of Hanford Purchasing Division is issuing this Request for Proposals. Unless otherwise directed, all communications regarding this Request for Proposals should be directed to the Purchasing Division via email at purchasing@hanfordca.gov.

Proposals submitted in response to this RFP shall include all forms provided and information requested or required by the scope of work or specifications.

Respondents are requested to organize their proposal into sections with tabs corresponding to the listed selection criteria as follows. You must provide responses in the same sequence as below. A screening committee will evaluate the completeness of the response to the RFP.

A. PROPOSAL CONTENT

Consultants shall submit the following information:

1. Firm information, background, and qualifications.
2. Primary contact information
3. Relevant experience supporting municipal or enterprise network environments.
4. Description of experience with:
    - VMware and Hyper-V environments;
    - VLAN implementation and management;
    - Switch and network infrastructure configuration;
    - Network assessments and documentation;
    - Network redundancy and failover solutions.
5. Description of emergency and non-emergency response capabilities.
6. Identification and resume of key personnel and certifications.
7. At least three references for similar projects.
8. Hourly rates and any applicable emergency response rates.
9. Description of availability and geographic proximity to Hanford, California.

IV. CONSULTANT SELECTION PROCEDURE

A. CRITERIA AND WEIGHT OF CRITERIA

Selection of the successful proposal shall be generally based on the information provided by the Consultants in response to the Request for Proposals.

An Evaluation Committee may be formed at the sole discretion of the City and will address the following criteria in evaluation of proposals in order to gauge the ability of a Consultant to perform the contract as specified. The same general criteria will be used to judge both the proposal and the presentation, should the City choose to conduct interviews with prospective firms.

Proposals will be evaluated based on the following criteria:

1. Relevant Experience
   (30 POINTS)

2. Qualifications of Personnel
   (20 POINTS)

3. Technical Approach
   (20 POINTS)

4. References
   (20 POINTS)

5. Cost/Summary of Fees Provided
   (10 POINTS)

B. EVALUATION/AWARD OF CONTRACT

The selected firm will be required to enter into a contract with the City of Hanford. A Draft Agreement has been included in this RFP to alert proposers to the provisions found in City contracts. The Draft Agreement may be altered from the enclosed form at the discretion of the City and without notice to the consultant prior to award of contract. The City does not guarantee that the Final Agreement will duplicate the enclosed Draft Agreement.

Evaluation and selection of proposals will be based on the information called for in this RFP. Brochures or other promotional presentations beyond that sufficient to submit a complete and effective proposal are not desired. Elaborate artwork, expensive paper or binders, and expensive visuals are not necessary. A Selection Committee will evaluate proposals. The City reserves the right to make the selection of a proposer based on any or all factors of value, whether quantitatively identifiable or not, including, but not limited to, the anticipated initiative and ability of the proposer to perform the services set forth herein.

The award, if made, will be made tentatively in accordance with the Timeline of Events included in this solicitation. Proposer agrees and so stipulates in submitting this proposal, as though stated therein, and in any subsequent award of contract that:

1. The proposer is an independent contractor, not an employee, agent, or officer of the City.

2. The Contract, should it be awarded, shall be interpreted, construed, and given effect in all respects according to the laws of the State of California.

3. Should the proposer be awarded a contract, the proposer shall not assign a contract, or any part thereof, or any money due or to become due thereunder, without prior consent of the City.

4. Proposer shall indemnify and hold harmless the City, its officers, officials, employees, and agents from and against all claims, damages, losses, and expenses caused in whole or in part by any negligent act or omission of the proposer, its consultants, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct by the City.

5. Proposer shall hold the City harmless from liability of any nature or kind, including cost and expenses for infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract.

6. Proposer warrants that no gratuities, in the form of gifts, entertainment, or otherwise, were offered or given by the proposer, to any officer or employee of the City with a view toward securing the contract or securing favorable treatment with respect to any determination concerning the performance of the contract. For breach or violation of this warranty, the City shall have the right to terminate the contract, either in whole or in part. The rights and remedies of the City provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

V. GENERAL CONDITIONS

A. INDEMNIFICATION AND INSURANCE

As respects acts, errors, or omissions in the performance of services, contractor agrees to indemnify and hold harmless City, its elected and appointed officers, employees, and City designated volunteers from and against any and all claims, demands, losses, defense costs, liability or consequential damages arising directly out of contractor's negligent acts, errors or omissions in the performance of their services under the terms of this Agreement; except to the extent those that arise out of the negligence of City. City agrees to indemnify and hold harmless contractor, its officers, employees, and designated volunteers from and against any and all losses, defense costs, liability or consequential damages to the extent arising out of City's negligent acts, errors, or omissions in the performance of this Agreement.

As respects all acts or omissions which do not arise directly out of the performance of services, including but not limited to those acts or omissions normally covered by general and automobile liability insurance, contractor agrees to indemnify, defend (at City's option), and hold harmless City, its elected and appointed officers, agents, employees, representatives, and volunteers from and against any and all claims, demands, defense costs, liability, or consequential damages of any kind or nature arising out of or in connection with contractor's (or contractor's subcontractors, if any) performance or failure to perform, under the terms of this Agreement; except to the extent those which arise out of the negligence of City. Without limiting City's right to indemnification, it is agreed that contractor shall secure prior to commencing any activities under this Agreement, and maintain during the term of this Agreement, insurance coverage as follows:

1. **Workers' Compensation Insurance** as required by the State of California with Statutory Limits, and Employer's Liability Insurance with a limit of no less than One Million Dollars ($1,000,000) per accident for bodily injury or disease.

2. **Commercial General Liability Insurance** with a combined single limit of not less than Two Million Dollars ($2,000,000) per occurrence and a general aggregate limit of no less than Four Million ($4,000,000). Such insurance shall include coverage for Premises and Operations, Contractual Liability, Personal Injury Liability, Products and Completed Operations Liability, Broad Form Property Damage (if applicable), Independent contractor's Liability (if applicable).

3. Consultant will maintain **Professional Liability Insurance** coverage as required, in an amount not less than TWO Million Dollars ($2,000,000) per occurrence or claim and a general aggregate limit of no less than Two Million ($2,000,000).

4. **Comprehensive Automobile Liability** coverage with a combined single limit of not less than One Million Dollars ($1,000,000) per accident for bodily injury and property damage. Such insurance shall include coverage for owned, hired, and non-owned automobiles and shall be provided by a business automobile policy.

Each insurance policy required by this Agreement shall contain the following clause:

"This insurance shall not be canceled, limited in scope or coverage, or non-renewed until after thirty (30) days prior written notice has been given to the City Finance, City of Hanford, 319 Douty St Hanford CA 93230, with the exception of cancellation for non-payment of premium, in which case ten (10) days' notice shall be given."

In addition, the Commercial general liability and comprehensive automobile liability policies required by this Agreement shall contain the following clauses:

"It is agreed that any insurance maintained by the City of Hanford shall apply in excess of and not contribute with insurance provided by this policy."

"The City of Hanford, its officers, agents, employees, representatives and volunteers are added as additional insureds as respects operations and activities of, or on behalf of the named insured, performed under contract with the City of Hanford."

The successful bidder shall maintain the insurance for the life of the contract. Endorsements are to be received and approved by the City before work commences. Should the contractor cease to have insurance as required during any time, all work by contractor pursuant to this agreement shall cease until insurance acceptable to the City is provided.

B. ETHICS IN PUBLIC CONTRACTING

Each proposer, by submitting a proposal, certifies that it is not a party to any collusive action or any action that may be in violation of the Sherman Antitrust Act by submitting a proposal, the proposer certifies that its proposal was made without fraud; that it has not offered or received any kickbacks or inducements from any other proposer in connection with the request for proposal; and that it has not conferred on any public employee, public member or public official having responsibility for this procurement transaction, any payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value. The proposer further certifies that no relationship exists between itself and the City or another person or organization that interferes with fair competition or constitutes a conflict of interest with respect to a contract with the City of Hanford.

Prior to the award of any contract, the potential consultant may be required to certify in writing to the Purchasing Division that no relationship exists between the proposer and any City employee, officer, official or agent that interferes with fair competition or is a conflict of interest with respect to a contract with the City of Hanford.

More than one proposal from an individual, firm, partnership, corporation, or association under the same or different names may be rejected. Reasonable grounds for believing that a proposer has interest in more than one proposal for the work solicited may result in rejection of all proposals in which the proposer is believed to have an interest.

C. RUSSIA SANCTIONS EXECUTIVE ORDER N-6-22

Notice to all City Contractors, Suppliers and Grantees (Potential and Existing)

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (EO) regarding sanctions in response to Russian aggression in Ukraine. The EO is located at: (https://www.gov.ca.gov/wp-content/uploads/2022/03/3.4.22-Russia-Ukraine-Executive-Order.pdf). Under the EO, compliance is required with all economic sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. To the fullest extent under the law, the City of Hanford will engage all measures to comply with the sanctions and the EO, including:

1. Refraining from entering into new contracts with prohibited individuals or entities while the sanctions are in effect.
2. Desisting from making new investments in, or engaging in financial transactions with, Russian entities, and from transferring technology to Russia or Russian entities.
3. Endeavoring to support the government, people, and businesses of Ukraine where possible.

As a City contractor, supplier, or grantee, compliance with the economic sanctions imposed in response to Russia's actions in Ukraine is required, including with respect to, but not limited to, the federal executive orders identified in the EO and the sanctions identified on the U.S. Department of the Treasury website (https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-

and-country-information/ukraine-russia-related-sanctions). Failure to comply may result in the termination of the subject contract or grant, as applicable.

D. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of the contract, proposer agrees to the following:

1. Proposer shall comply with all the requirements, when applicable, of the California Fair Employment Practice Commission and provisions of, when applicable, all Federal, State of California, County of Kings and City of Hanford laws and ordinances related to employment practices.

2. Proposer shall not discriminate against any employee or applicant for employment on the basis of age, race, religion, creed, color, physical or mental disability, national origin, or ancestry, medical condition, genetic information, marital status, gender, gender identity or expression, sexual orientation, or military and veteran status except when such a condition is a bona fide occupational qualification necessary for the normal operations of the proposer. The proposer agrees to post in conspicuous places, visible to the employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

3. Proposer, in all solicitations or advertisements for employees, placed by, or on behalf of the proposer, shall state that proposer is an Equal Opportunity Employer.

E. VENUE

Any contract resulting from this solicitation shall be governed by, and construed in accordance with, the laws of the State of California. The venue for any litigation arising out of the contract will be vested in Kings County, California.

F. RESERVATION OF RIGHTS

The City reserves the right to:

- Reject any or all proposals.
- Waive informalities and minor irregularities.
- Request clarification of proposals.
- Negotiate with one or more proposers.
- Award contracts in the best interest of the City.
- Establish a pre-qualified consultant list.

G. PUBLIC RECORDS

All proposals submitted in response to this RFP may become public records subject to disclosure under the California Public Records Act, except for portions that are legally exempt from disclosure.

VI. ATTACHMENTS

— NON-COLLUSION AFFIDAVIT*

— CALIFORNIA LEVINE ACT STATEMENT*

— SAMPLE AGREEMENT FOR SERVICES

*Submit with Proposal

NON-COLLUSION AFFIDAVIT

(Submit with Proposal)

TO: THE CITY OF HANFORD

The undersigned, in submitting a proposal for performing the following work by contract, being duly sworn, deposes and says:

That he/she has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competition in connection with such contract.

Work to be performed: **RFP No. 2026-33**
On-Call IT Networking Consulting and Support Services

Proposer's Name: _____

Signature of Proposer: _____

Title: _____

Business Address: _____

Place of Residence: _____

State of: _____

County of: _____

On this _____ day of _____before me, _____, a 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 _____ (Seal)

CALIFORNIA LEVINE ACT STATEMENT

(Submit With Proposal)

California Government Code Section 84308, also known as the "Levine Act," can prohibit members of the Hanford City Council from participating in any action related to a "license, permit, or entitlement for use" if he or she receives any political contributions, which total more than $500 during the twelve (12) months prior to and for twelve (12) months following the date of a final decision on such "license, permit, or entitlement for use," from the person or company submitting a proposal or application to the City or any person who is not directly a party to the proposal or application but who actively supports or opposes a particular decision involving a "license, permit, or other entitlement" and who has a financial interest in the decision ("Participant").

Government Code Section 84308 defines "license, permit, or entitlement for use" as "all business, professional and land use licenses and permits and all other entitlements for use, including all entitlements for land use, all contracts (other than competitively bid, labor, or personal employment contracts), and all franchises."

The following website contains a list of current Hanford City Council Members, https://cityofhanfordca.com/1269/City-Council. You are responsible for reviewing the names of Hanford City Council Members prior to making the following disclosure:

1. Have you, your company, any agent on behalf of you or your company, or, to the best of your actual knowledge, a Participant made any political contributions of more than $500 to a Hanford City Council Member or a candidate running for Hanford City Council during the twelve (12) months preceding the date of the submission of your proposal or application or the anticipated date of any City Council action related to this proposal or application?

   YES:_____ NO:_____

If YES, please identify the City Council Member(s) and/or candidates for Hanford City Council and date(s) of contribution in the space below:

Council Member(s) or Candidate(s) Name	Date of Contribution(s):
_____	_____
_____	_____

I declare under the penalty of perjury of the laws of the State of California that the foregoing is true and correct.

Answering YES to the question above does not preclude the City of Hanford from approving a "license, permit, or entitlement for use" for you or your firm or from taking any subsequent action. It does, however, preclude the identified Hanford City Council Member(s) from participating in any actions related to the approval process.

No party, or agent to a party, to a pending proceeding involving a "license, permit, or other entitlement for use" or Participant, or agent to a Participant, shall make a contribution of more than $500 to any City Council Member(s) or City Council candidate during the proceeding and for twelve (12) months following the date of a final decision is rendered by the City in the proceeding.

NOTICE: The disclosure duty under state law continues for twelve (12) months after the final decision on a "license, permit, or other entitlement for use." If the above information regarding contributions changes during such twelve (12) month period, then the undersigned is required to update this disclosure form.

_____ _____
Signature of Authorized Individual Date

_____
Printed or Typed Name of Authorized Individual

_____
Print or Type Name of Company

SAMPLE AGREEMENT FOR SERVICES

This Agreement for Professional Services ("Agreement") is made and entered into this _____ day of _____, 2026, by and between the City of Hanford, a municipal corporation ("City"), and _____ ("Consultant").

RECITALS

A. Consultant represents to City that they are specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Consultant represents to City that it possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to provide IT Consulting services on an on-call basis as set forth in this Agreement.

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

1. **Retention of Consultant**. Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.

2. **Scope of Services and City Responsibilities**.

a. Consultant shall perform the services ("Services") and the City shall have the responsibilities described on the attached Exhibit "A," which is incorporated herein by reference. To the maximum extent possible, the terms of the body of this Agreement and Exhibit "A" shall be interpreted so they are consistent; however, if there is an direct and irreconcilable conflict between the text of this Agreement and Exhibit "A", the former shall control.

b. Consultant shall correct any and all errors and/or omissions, which arise out of Consultant's negligence or intentional misconduct, in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Consultant shall make such corrections upon City's request and at no cost or expense to City.

3. **Time of Performance**. Services shall be completed by the dates identified in the attached Exhibit "A."

4. **Compensation**. Compensation to be paid to Consultant shall be in accordance with the attached Exhibit "A." Payment by City under this Agreement shall not be deemed a waiver of errors, even if such errors were known to the City at the time of payment.

5. **Method of Payment**. Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed, the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than sixty (60) calendar days after the date of submittal of an invoice for completed tasks and approval of the invoice by City staff.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which are not included in Exhibit "A." Extra work will be performed on terms agreed upon by the parties. Consultant shall not perform, nor be compensated for Extra Work without written authorization from City.

7. **Termination**. This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon ten (10) days' written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant's default under this Agreement.

8. **Ownership of Documents**. All plans, studies, documents and other writings and electronic disks containing drawings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request.

However, the City's use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant will be at the City's sole risk. The City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of or changes to the Project Documents not performed by the Consultant.

9. **Licensing of Intellectual Property**. This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City's sole risk. The City shall, to the fullest extent permitted by law, indemnify and hold harmless the

Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of or changes to the Project Documents not performed by the Consultant.

10. **Confidentiality**. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name, insignia, photographs, or the project for which Consultant's Services are rendered, or any publicity pertaining to the Consultant's Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City. Notwithstanding the foregoing, the City acknowledges that the Consultant may want/need to include projects performed under this Agreement on proposals for similar work in the future. The City hereby grants permission to list any projects performed under this agreement for marketing purposes; provided however, Consultant will not make any representations regarding City's satisfaction with Consultant's work product unless Consultant receives a written statement or evaluation from City.

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12. **Insurance Requirements**.

a. Consultant, at Consultant'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, property damage, bodily injury, and personal & advertising injury 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 Consultant 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.

iv. Professional Liability Coverage. Consultant will maintain Professional Liability coverage with limits no less than TWO MILLION AND NO/100 DOLLARS ($2,000,000) per occurrence or claim, and TWO MILLION AND NO/100 DOLLARS ($2,000,000) policy aggregate.

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

Consultant's insurance policies shall be "occurrence" policies and not "claims-made" coverage except for Professional Liability Coverage. "Claims-made" policies must satisfy the following requirements: (i) the retroactive date of coverage must be shown and must precede the effective date of the contract; (ii) coverage shall be maintained and evidence of coverage must be provided for at least five (5) years after completion of the contract work; and (iii) if coverage is canceled or non-renewed and not replaced with another claims-made policy form with a retroactive date preceding the contract effective date, Consultant must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

Consultant may use Umbrella or Excess Policies to provide the liability limits as required in this Agreement. This form of insurance will be acceptable provided that all of the Primary and Umbrella or Excess Policies shall provide all of the insurance coverages herein required, including, but not limited to, primary and non-contributory, additional insured, deductibles and self-insured retentions, indemnity, and defense requirements. The Umbrella or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying insurance. No insurance policies maintained by any additional insureds, whether primary or excess, and which also apply to a loss covered hereunder, shall be called upon to contribute to a loss until Consultant's primary and excess liability policies are exhausted.

b. Any deductibles or self-insured retentions must be declared to and approved by the City. City may require Consultant to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, City may require Consultant to provide a financial guarantee satisfactory to City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention**.**

c. The policies are to contain, or be endorsed to contain, the following provisions:

i. 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 Consultant including materials, parts, or equipment furnished in connection with such work or operations; products used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. General liability coverage can be provided in the form of an endorsement to Consultant'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 City and its officers, officials, employees or volunteers.

ii. For any claims related to this contract, Consultant's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 with respect to City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by City and/or its officers, officials, employees, or volunteers shall be in excess of Consultant's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to City.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

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

d. Consultant hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Consultant may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Consultant agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not City has received a waiver of subrogation endorsement from the insurer.

13. **Indemnification**. To the fullest extent allowable by law, Consultant 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 attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Consultant's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Consultants responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole or active negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement.

14. **Independent Contractor Status**. It is understood and agreed that Consultant, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no retirement benefits or other benefits which accrue to City's employees and Consultant 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 City and Consultant.

15. **Consultant's Books and Records**.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.

b. Consultant shall maintain all documents and records that demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

16. **Interest of Consultant**. Consultant and its shareholders covenants and represents that they do not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, to the best of its knowledge no person having any such interest shall perform any Services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. FPPC Reg. Sec. 18700, et seq.

17. **Professional Ability of Consultant**. City has relied upon Consultant's representations regarding its training and professional ability to perform the Services hereunder as a

material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be _____ who shall not be replaced without the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with the applicable professional standard of care and shall meet the local professional standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise working in Kings County.

18. **Compliance with Laws**. Consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations in effect at the time the agreement is executed. In addition, if the request for proposal to provide professional services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Consultant shall perform all services in accordance with all applicable federal and state laws, rates and regulations in effect at the time the agreement is executed.

19. **Licenses**. Consultant represents and warrants to City that it has all licenses, permits, qualifications, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant shall maintain a City of Hanford business license.

20. **Assignment and Subcontracting**. The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express written consent of the City, which will not be unreasonably withheld. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the express written consent of the City, which will not be unreasonably withheld. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (i) create any contractual relationship between City and subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

21. **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 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 for the County of Kings, State of California for any proceeding arising hereunder.

22. **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 are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

23. **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 any way.

24. **Amendment**. No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

25. **Governing Law**. This Agreement shall be construed and governed pursuant to the laws of the State of California.

26. **Waiver**. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

27. **Mediation**. The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

28. **Prohibited Interests**. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

29. **Authority to Enter Agreement**. Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

30. **Notice**. Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, property addressed to the party to receive such notice at the

last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

Chris Tavarez
City of Hanford
319 N. Douty
Hanford, CA 93230

_____
_____
_____
_____

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY

CITY OF HANFORD,
a Municipal Corporation

By:_____
CHRIS TAVAREZ
City Manager

CONSULTANT

By:_____
_____ [name]
_____ [title]

EXHIBIT "A"

Scope, Timeframe, and Compensation for Services

PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("Agreement") is made and entered into this 1st day of July, 2026, by and between the City of Hanford, a municipal corporation ("City"), and Valley Expetec Technology Services ("Consultant").

RECITALS

A. Consultant represents to City that they are specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Consultant represents to City that it possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to provide IT Consulting services on an on-call basis as set forth in this Agreement.

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

1. **Retention of Consultant**. Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.

2. **Scope of Services and City Responsibilities**.

a. Consultant shall perform the services ("Services") and the City shall have the responsibilities described on the attached Exhibit "A," which is incorporated herein by reference. To the maximum extent possible, the terms of the body of this Agreement and Exhibit "A" shall be interpreted so they are consistent; however, if there is an direct and irreconcilable conflict between the text of this Agreement and Exhibit "A", the former shall control.

b. Consultant shall correct any and all errors and/or omissions, which arise out of Consultant's negligence or intentional misconduct, in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Consultant shall make such corrections upon City's request and at no cost or expense to City.

3. **Time of Performance**. Services shall be performed for a period of up to one (1) year from the date of this agreement with the option to extend services on a monthly basis at the City's discretion and as identified in the attached Exhibit "A."

4. **Compensation**. Compensation to be paid to Consultant shall be in accordance with the attached Exhibit "A." Payment by City under this Agreement shall not be deemed a waiver of errors, even if such errors were known to the City at the time of payment.

5. **Method of Payment**. Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed, the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than sixty (60) calendar days after the date of submittal of an invoice for completed tasks and approval of the invoice by City staff.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which are not included in Exhibit "A." Extra work will be performed on terms agreed upon by the parties. Consultant shall not perform, nor be compensated for Extra Work without written authorization from City.

7. **Termination**. This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon thirty (30) days' written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant's default under this Agreement.

8. **Ownership of Documents**. All plans, studies, documents and other writings and electronic disks containing drawings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request.

However, the City's use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant will be at the City's sole risk. The City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of or changes to the Project Documents not performed by the Consultant.

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Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City's sole risk. The City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of or changes to the Project Documents not performed by the Consultant.

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

Consultant's insurance policies shall be "occurrence" policies and not "claims-made" coverage except for Professional Liability Coverage. "Claims-made" policies must satisfy the following requirements: (i) the retroactive date of coverage must be shown and must precede the effective date of the contract; (ii) coverage shall be maintained and evidence of coverage must be provided for at least five (5) years after completion of the contract work; and (iii) if coverage is canceled or non-renewed and not replaced with another claims-made policy form with a retroactive date preceding the contract effective date, Consultant must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

Consultant may use Umbrella or Excess Policies to provide the liability limits as required in this Agreement. This form of insurance will be acceptable provided that all of the Primary and Umbrella or Excess Policies shall provide all of the insurance coverages herein required, including, but not limited to, primary and non-contributory, additional insured, deductibles and self-insured retentions, indemnity, and defense requirements. The Umbrella or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying insurance. No insurance policies maintained by any additional insureds, whether primary or excess, and which also apply to a loss covered hereunder, shall be called upon to contribute to a loss until Consultant's primary and excess liability policies are exhausted.

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c. The policies are to contain, or be endorsed to contain the following provisions:

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of work or operations performed by or on behalf of Consultant including materials, parts, or equipment furnished in connection with such work or operations; products used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. General liability coverage can be provided in the form of an endorsement to Consultant'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 City and its officers, officials, employees or volunteers.

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iii. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to City.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

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

d. Consultant hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Consultant may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Consultant agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not City has received a waiver of subrogation endorsement from the insurer.

13. **Indemnification**. To the fullest extent allowable by law, Consultant 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 attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Consultant's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Consultants responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole or active negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement.

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b. Consultant shall maintain all documents and records that demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

16. **Interest of Consultant**. Consultant and its shareholders covenants and represents that they do not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, to the best of its knowledge no person having any such interest shall perform any Services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. FPPC Reg. Sec. 18700, et seq.

17. **Professional Ability of Consultant**. City has relied upon Consultant's representations regarding its training and professional ability to perform the Services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be **Chris Edwards** who shall not be replaced without the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with the applicable professional standard of care and shall meet the local professional standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise working in Kings County.

18. **Compliance with Laws**. Consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations in effect at the time the agreement is executed. In addition, if the request for proposal to provide professional services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Consultant shall perform all services in accordance with all applicable federal and state laws, rates and regulations in effect at the time the agreement is executed.

19. **Licenses**. Consultant represents and warrants to City that it has all licenses, permits, qualifications, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, and insurance which are legally required of Consultant to lawfully and competently perform the Services. Consultant shall maintain a City of Hanford business license.

20. **Assignment and Subcontracting**. The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express written consent of the City, which will not be unreasonably withheld. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the express written consent of the City, which will not be unreasonably withheld. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (i) create any contractual relationship between City and subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

21. **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 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 for the County of Kings, State of California for any proceeding arising hereunder.

22. **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 are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

23. **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 any way.

24. **Amendment**. No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

25. **Governing Law**. This Agreement shall be construed and governed pursuant to the laws of the State of California.

26. **Waiver**. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

27. **Mediation**. The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

28. **Prohibited Interests**. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

29. **Authority to Enter Agreement**. Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

30. **Notice**. Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, property addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

Chris Tavarez City of Hanford 319 N. Douty Hanford, CA 93230	Chris Edwards Valley Expetec Technology Services 1830 W. Caldwell Avenue, Suite A Visalia, CA 93277

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY

CITY OF HANFORD,
a Municipal Corporation

By:_____
CHRIS TAVAREZ
City Manager

CONSULTANT

By:_____
CHRIS EDWARDS
Vice President

EXHIBIT "A"

Scope, Timeframe, and Compensation for Services

PROPOSAL

On-Call IT Networking, Consulting, and Support Services

RFP No. 2026-33

Prepared for

City of Hanford

Purchasing Division • 319 N. Douty Street • Hanford, CA 93230

Submitted by

Valley Expetec Technology Services

1830 W. Caldwell Ave, Suite A, Visalia, CA 93277 • (559) 627-8324

Submittal Deadline: Monday, June 29, 2026, 2:00 P.M. Pacific Time

Submitted via email to purchasing@hanfordca.gov

Confidentiality Note: *This proposal is submitted in response to RFP No. 2026-33. Valley Expetec acknowledges that proposals submitted to the City of Hanford may become public records subject to disclosure under the California Public Records Act, except for portions legally exempt from disclosure.*

Cover Letter

June 29, 2026

Purchasing Division
City of Hanford
319 N. Douty Street
Hanford, CA 93230

Re: RFP No. 2026-33 – On-Call IT Networking, Consulting, and Support Services

Dear Members of the Selection Committee:

Valley Expetec Technology Services is pleased to submit this proposal to provide on-call IT networking, consulting, and support services to the City of Hanford. We understand the City is seeking a consultant to work collaboratively with its three-person IT staff to maintain, improve, and document the City's network infrastructure, while delivering rapid response to network incidents that affect public safety and essential City services on a 24/7 basis. We also recognize the timing: with the City's Information Technology Manager retiring by July 3, 2026, the City needs a partner who can supplement existing staff and provide continuity of senior network expertise without delay.

Valley Expetec has provided network engineering and managed technology services across California's Central Valley for 32 years. We are headquartered in Visalia, approximately a 30-minute drive from Hanford, which allows us to meet the on-site response requirements outlined in this RFP. Our team holds Cisco, Microsoft, CompTIA, and SonicWALL certifications, and we have direct experience supporting enterprise-grade switching, routing, VLAN segmentation, firewall infrastructure, virtualization platforms, network redundancy, and infrastructure documentation — the precise capabilities this engagement requires. We currently serve a Hanford-based construction client and other regional organizations, and we are committed to meeting the FBI CJIS Security Policy and California DOJ requirements that govern access to the City's sensitive systems.

We have reviewed the Scope of Work, minimum qualifications, response-time requirements, insurance provisions, and the Sample Agreement included in this RFP. The undersigned is authorized to bind Valley Expetec and to negotiate on its behalf.

Thank you for your consideration. We welcome the opportunity to support the City of Hanford and its residents.

Respectfully submitted,

Chris Edwards

Vice President, Valley Expetec Technology Services

1830 W. Caldwell Ave, Suite A, Visalia, CA 93277 | (559) 627-8324 | cedwards@valleyexpetec.com

1. Firm Information, Background, and Qualifications

Valley Expetec Technology Services originally began as Valley Computer Consulting in 1994 in Visalia, California. Over 32 years we have grown into a full-service IT and network services firm serving businesses and organizations across the Central Valley and beyond. We are part of a nationwide network of managed services providers with offices across 14 states and Canada, and we maintain long-standing partnerships with Microsoft, Cisco, SonicWALL, and other industry-leading technology vendors. Our core competency is networking infrastructure: design, implementation, monitoring, troubleshooting, and documentation.

Firm at a Glance

Attribute	Detail
Legal / Operating Name	Valley Expetec Technology Services
Founded	1994 (32 years in business)
Headquarters	1830 W. Caldwell Ave, Suite A, Visalia, CA 93277
Proximity to Hanford	Approximately 20 miles / ~30-minute drive from Hanford
Total Team Size	28 staff
Team Composition	11 Help Desk | 4 Professional Services | 2 Centralized Services | 2 vCIO | 2 Leadership | 7 Administration & Sales
Network Monitoring	24/7/365 monitoring operations
Documentation Platform	IT Glue and Microsoft SharePoint
Insurance	$2M Cyber Liability | $2M Errors & Omissions (see Section 11 regarding RFP insurance requirements)

Core Qualifications

- More than five years — in fact, three decades — of experience providing enterprise and regional network engineering and support services.
- Design, implementation, and support of VLAN-based network environments and network segmentation.
- Configuration and troubleshooting of enterprise-grade switches, routers, firewalls, and wireless infrastructure.
- Network architecture design, assessment, and infrastructure documentation, including physical and logical network diagrams.
- Assessment and implementation of network redundancy and failover solutions.
- Both strategic consulting (vCIO-level advisory) and hands-on technical support delivered by the same firm.

2. Primary Contact Information

Field	Detail
Firm	Valley Expetec Technology Services
Primary Contact	Chris Edwards, Vice President
Address	1830 W. Caldwell Ave, Suite A, Visalia, CA 93277
Phone	(559) 627-8324
Email	cedwards@valleyexpetec.com

3. Relevant Experience – Municipal and Enterprise Network Environments

Valley Expetec has supported complex network environments across regulated and operationally sensitive sectors throughout the Central Valley, including healthcare, construction with distributed field operations, and regional service organizations. This work has consistently involved enterprise switching and routing, VLAN segmentation, firewall management, wireless infrastructure, redundancy planning, and the disciplined documentation required to keep multi-department environments stable and supportable.

We understand that the City of Hanford operates a complex municipal environment supporting Police, Fire, Engineering and Utilities, Recreation and Community Services, Community Development, Public Works, Finance, and Administration. We recognize that network stability directly supports public safety and essential City services, and that our role is to lead network-stability efforts while partnering closely with the City's existing IT staff.

Valley Expetec has served the City of Exeter Police Department since 2016 — an ongoing engagement now in its tenth year. This relationship has involved network support and administration, network routing configuration, VLAN implementation and management, and firewall configuration and maintenance. Supporting a law enforcement agency requires the same discipline, reliability, and security awareness that the City of Hanford requires: 24/7 network stability, strict access controls, and compliance with sensitive-systems requirements. This engagement demonstrates our ability to serve a municipal public safety environment responsibly and effectively over the long term.

4. Description of Required Experience

4.1 VMware and Hyper-V Environments

Valley Expetec has several years of extensive experience supporting VMware environments and performing virtual-to-virtual (V2V) migrations from VMware to Microsoft Hyper-V. Our Senior Project Engineers and Senior Service Engineers have hands-on experience across the full migration lifecycle: assessment and planning, migration strategy development, implementation, testing, and post-migration support. We have successfully completed multiple

VMware-to-Hyper-V migrations for client organizations and are fully prepared to deliver the VMware-to-Hyper-V migration plans and recommendations required as a deliverable under this engagement. Our Microsoft MCSE and MCP certifications support our virtualization capabilities, and our engineers are experienced with server virtualization best practices, performance optimization, and disaster recovery considerations in virtualized environments.

Valley Expetec maintains Microsoft certifications (MCSE, MCP) and supports server virtualization and disaster-recovery virtualization within client environments. Specific VMware and Hyper-V migration claims must be verified by Valley Expetec leadership prior to submission, consistent with the City's minimum qualifications.

4.2 VLAN Implementation and Management

Valley Expetec designs, implements, and troubleshoots VLAN-based environments, including VLAN architecture, inter-VLAN routing, segmentation strategy, and the supporting switching and routing configuration. We can assist City staff with implementation and troubleshooting of VLANs and document the resulting VLAN architecture in physical and logical diagrams.

4.3 Switch and Network Infrastructure Configuration

Our engineers configure and troubleshoot enterprise-grade switches, routers, and related infrastructure, and we support network routing, switching, subnetting, DHCP, DNS, and related services. We hold Cisco CCNA certification and have deployed and managed enterprise switching and SonicWALL firewall infrastructure across client networks.

4.4 Network Assessments and Documentation

We conduct comprehensive network infrastructure assessments using industry best-practice tools, evaluating architecture, capacity, resiliency, and performance, and identifying risks, vulnerabilities, single points of failure, and improvement opportunities. We deliver written recommendations and develop and maintain comprehensive documentation — physical and logical diagrams, topology maps, VLAN architecture, routing paths, and major equipment and interconnections — and provide City staff with editable, electronic copies, updated as significant changes occur. Our standard documentation platform is IT Glue with Microsoft SharePoint.

4.5 Network Redundancy and Failover Solutions

We assess existing redundancy and failover capabilities, design redundancy solutions to minimize service interruptions, and assist with implementing and testing redundant network paths, switching infrastructure, and failover mechanisms. We also provide recommendations to improve business continuity and disaster-recovery readiness — critical for an environment that supports public safety operations on a 24/7 basis.

5. Emergency and Non-Emergency Response Capabilities

Valley Expetec operates 24/7/365 network monitoring and a structured helpdesk and escalation process. Our Visalia headquarters is approximately a 30-minute drive from Hanford, which allows us to meet the City's on-site response expectations. The following table maps the City's stated requirements to our committed response capability.

Scenario	City Requirement (RFP §II.C)	Valley Expetec Commitment
Emergency – phone/remote	Respond within 30 minutes by phone or remote communication	Respond within 30 minutes via phone or remote connection, 24/7
Emergency – on-site	On-site at a City facility within 1 hour of notification when requested	On-site within 1 hour when requested, leveraging our ~30-minute proximity to Hanford
Non-emergency – acknowledge	Acknowledge requests within 1 hour	Acknowledge within 1 hour during business hours
Non-emergency – on-site	On-site within 12 hours when on-site support is required	On-site within 12 hours when required

Emergency situations — including citywide network outages, critical failures affecting public safety or essential operations, and major connectivity disruptions affecting multiple facilities — receive priority handling. Remote assistance is used where physical presence is unnecessary or where City staff can provide on-site hands, and a Valley Expetec engineer is dispatched on-site whenever the situation requires it.

Internal Priority Targets

To support the City's requirements, Valley Expetec applies the following internal response targets across priority levels:

Priority	Example	Response & Engagement Target
Critical	Outage or incident affecting public safety or multiple facilities	1 hour response and engagement (30 minutes by phone/remote per RFP)
High	Single critical system down, no workaround	4 hour response and engagement
Medium	Issue with an available workaround	8 hour response and engagement (or next business day if after hours)
Low	Minor request or planned change	24–48 hour response and engagement, depending on the request

6. Key Personnel and Certifications

Valley Expetec will assign a dedicated team to the City of Hanford engagement, combining senior network engineering with strategic advisory leadership and coordinated service delivery.

Role	Responsibility
Executive Sponsor / Primary Contact — Chris Edwards, Vice President	Engagement ownership, escalation authority, and strategic/vCIO-level advisory to City IT staff
Lead Network Engineer — Mark Marthinho	Primary on-call network engineering, troubleshooting, VLAN/switch/router/firewall work, redundancy and virtualization support
Service Coordinator — Heidi Cox	Ticket intake, scheduling, response-time tracking, and day-to-day communication with City staff
Supporting Engineers	Professional services and centralized services staff providing depth and 24/7 monitoring coverage

Valley Expetec has assigned the following key personnel to the City of Hanford engagement. Resumes for Mark Marthinho and Jorge Montejano are attached to this proposal.

Certifications

Valley Expetec personnel hold the following certifications relevant to this engagement:

- Cisco CCNA
- Microsoft MCSE and MCP
- CompTIA Security+, Network+, and A+
- SonicWALL SNSA (Network Security Administrator)

Certifications are mapped to assigned personnel as follows: Mark Marthinho (Lead Network Engineer) holds Cisco CCNA certification. Jorge Montejano (Supporting Network Engineer) holds Cisco CCNA certification. Additional certifications held by the broader Valley Expetec team — including Microsoft MCSE, MCP, CompTIA Security+, Network+, A+, and SonicWALL SNSA — are available to support this engagement as needed.

CJIS / DOJ Personnel Readiness

Valley Expetec acknowledges the Criminal Justice Information (CJI) and Sensitive Systems requirements in RFP §II.B. Any Valley Expetec personnel or subcontractor assigned to systems subject to the FBI CJIS Security Policy or California DOJ requirements will complete required background investigations, fingerprinting, and security clearances; execute required confidentiality, non-disclosure, security awareness, and access agreements; complete CJIS Security Awareness Training prior to access; and comply with all CJIS, California DOJ, and City information-security policies, including approved remote-access methods and prohibitions on unauthorized devices, networks, and cloud services. Valley Expetec will ensure assigned personnel remain compliant throughout the agreement and will immediately report any actual or suspected security incident.

Valley Expetec confirms that personnel assigned to this engagement — including Mark Marthinho and Jorge Montejano — have completed the required DOJ background investigations and fingerprinting. Valley Expetec has prior experience supporting CJIS-governed environments, including an ongoing engagement with the City of Exeter Police Department since 2016, and is familiar with the access controls, confidentiality requirements, and compliance obligations that govern work in criminal justice information environments. All assigned personnel are prepared to execute required confidentiality, non-disclosure, security awareness, and access agreements, and to complete any additional CJIS Security Awareness Training required by the City prior to accessing covered systems.

7. References

The following clients have authorized Valley Expetec to share their contact information. We encourage the City to contact any of these references.

Bush Construction Inc. — Hanford, CA

Relevance: A Hanford-based organization with multiple field/construction locations, demonstrating Valley Expetec's local presence and support of distributed, multi-site operations.

Contact	Detail
Name	Tara Bush
Email	tbush@bushconstruction.net
Phone	(559) 410-2921
Address	518 N Redington St, Hanford, CA 93230

Griswold, LaSalle, Cobb, Dowd & Gin LLP — Hanford, CA

Relevance: A Hanford-based law firm with compliance-sensitive IT requirements, reflecting our experience supporting professional services environments with confidentiality obligations and regulatory considerations.

Contact	Detail
Name	Mario Zamora
Email	mzamora@griswoldlasalle.com
Phone	(559) 364-3472
Address	111 E 7th St, Hanford, CA 93230

Family Services of Tulare County — Visalia, CA

Relevance: A regional, multi-stakeholder organization with distributed operations and a need for reliable, well-documented infrastructure support.

Contact	Detail
Name	Brian Peter
Email	bpeter@fstc.net
Phone	(559) 667-6320
Address	744 E. Douglas Ave, Visalia, CA 93292

8. Hourly Rates and Emergency Response Rates

Valley Expetec proposes the following on-call rate structure for the services described in this RFP. All work is billed in accordance with the rates below; the City is invoiced monthly for hours worked, with a description of services performed.

Service Category	Rate	Notes
Standard network consulting / engineering (business hours)	$185.00 per hour	Per hour; standard working hours
Emergency / after-hours response	$185.00 per hour	Per hour; 2-hour minimum on-site
On-site labor (after hours)	$185.00 per hour	2-hour minimum

Valley Expetec's rate structure for this engagement is as follows: all on-call network consulting and engineering services — whether performed during standard business hours (8:30 a.m. to 5:30 p.m.) or on an emergency/after-hours basis — are billed at a flat rate of $185.00 per hour. There is no rate differential between standard and emergency response. On-site support requires a one-hour minimum. Valley Expetec does not charge travel or mileage fees for services within the Hanford area. There is no rate escalation over the term of the agreement.

Assumptions / Disclaimer: Rates above are indicative and subject to confirmation by Valley Expetec prior to contract execution. Rates assume the on-call engineering scope described in RFP No. 2026-33 and exclude hardware, software, third-party licensing, and defined project work, which would be quoted separately and approved by the City before being performed. All rates are exclusive of applicable taxes.

9. Availability and Geographic Proximity to Hanford

Valley Expetec is headquartered in Visalia, California, approximately 20 miles and a 30-minute drive from the City of Hanford. This proximity directly supports the RFP's on-site response requirements — within 1 hour for emergencies and within 12 hours for non-emergency on-site needs. We provide 24/7/365 network monitoring, a structured helpdesk and escalation process, and on-call availability for emergency situations affecting public safety and essential City services. Our model is to lead network-stability efforts while partnering closely with the City's IT staff, providing both remote and on-site support as the situation requires.

10. Technical Approach

Valley Expetec proposes a phased approach that stabilizes the City's environment first, builds the documentation foundation the City needs, and then delivers ongoing on-call engineering and strategic guidance. Throughout, we work as an extension of the City's three-person IT team rather than a replacement for it.

Phase 1 – Discovery and Assessment

We conduct a comprehensive assessment of the existing network infrastructure — architecture, capacity, resiliency, and performance — and identify risks, vulnerabilities, single points of failure, and improvement opportunities. We validate access, confirm the current state of redundancy and virtualization, and deliver a written network assessment report with prioritized recommendations.

Phase 2 – Documentation and Mapping

In parallel, we develop comprehensive network documentation: physical and logical diagrams, topology maps, VLAN architecture, routing paths, and major equipment and interconnections, maintained in IT Glue and SharePoint with editable, electronic copies provided to City staff. Documentation is updated as significant changes occur during the contract period.

Phase 3 – Stabilization and Priority Remediation

We address critical findings as agreed with the City — infrastructure upgrades, redundancy improvements, VLAN and segmentation work, and virtualization planning, including VMware-to-Hyper-V migration strategy where applicable — with implementation, testing, and post-change support. Emergency and on-call response operates continuously throughout this phase.

Phase 4 – Ongoing On-Call Support and Strategic Consulting

We provide continuous on-call network administration and support, partner with City staff on upgrades and migrations, and serve as a technical advisor for network planning, modernization, and capital-improvement initiatives. We deliver technical memoranda and project status reports as requested by the City.

Deliverables

Consistent with RFP §II.D, Valley Expetec is prepared to provide:

- Written network assessment reports.
- Recommendations for network improvements and modernization.
- Physical and logical network diagrams and topology maps.
- VLAN and infrastructure documentation (editable and electronic).
- VMware-to-Hyper-V migration plans and recommendations.
- Network redundancy and disaster-recovery recommendations.
- Technical memoranda and project status reports as requested.

11. Insurance and Contractual Provisions

Valley Expetec has reviewed the insurance requirements in RFP §V.A and the Sample Agreement (§12), and the contractual and certification provisions throughout the RFP. Valley Expetec currently carries $2M Cyber Liability and $2M Errors & Omissions (Professional Liability) coverage.

The RFP requires the following minimum coverages: Workers' Compensation with statutory limits and $1M Employer's Liability; Commercial General Liability of $2M per occurrence / $4M aggregate; Professional Liability of $2M per occurrence/claim and $2M aggregate; and Comprehensive Automobile Liability of $1M, with the City named as additional insured and the required endorsements. Valley Expetec will provide the required certificates and endorsements before work commences if selected.

Valley Expetec confirms full compliance with the insurance requirements of RFP §V.A and the Sample Agreement §12. Valley Expetec carries all required coverages at or above the specified limits: Workers' Compensation with statutory limits and $1,000,000 Employer's Liability; Commercial General Liability at $2,000,000 per occurrence and $4,000,000 aggregate; Professional Liability at $2,000,000 per occurrence/claim and $2,000,000 aggregate; and Comprehensive Automobile Liability at $1,000,000 per accident. The City of Hanford can be named as additional insured on the Commercial General Liability and Automobile Liability policies with the required endorsements. Certificates of insurance and endorsements will be provided to the City before work commences.

Valley Expetec acknowledges and is prepared to comply with the City's required certifications and conditions, including: independent-contractor status; California governing law and Kings County venue; indemnification and hold-harmless provisions; the Non-Collusion Affidavit and California Levine Act Statement (submitted with this proposal); Ethics in Public Contracting; Equal Employment Opportunity; Russia Sanctions Executive Order N-6-22; and maintenance of a City of Hanford business license.

The Non-Collusion Affidavit (Attachment A) has been completed, signed, and notarized and is submitted with this proposal. The California Levine Act Statement (Attachment B) has been completed and signed. Valley Expetec confirms that neither the firm, any agent acting on its behalf, nor any participant has made a political contribution of more than $500 to any Hanford City Council member or candidate during the twelve months preceding the submission of this proposal (answer: NO).

12. Compliance Matrix

The following matrix maps each RFP proposal-content requirement (§III.A) and key scope and qualification requirements to the corresponding section and page of this proposal.

RFP Requirement	Proposal Section	Page	Status
Firm information, background, and qualifications (§III.A.1)	Section 1	4	Addressed
Primary contact information (§III.A.2)	Section 2	5	Addressed
Relevant municipal / enterprise network experience (§III.A.3)	Sections 1, 3	4–5	Addressed
VMware and Hyper-V environments (§III.A.4)	Section 4.1	5	Addressed
VLAN implementation and management (§III.A.4)	Section 4.2	6	Addressed
Switch and network infrastructure configuration (§III.A.4)	Section 4.3	6	Addressed
Network assessments and documentation (§III.A.4)	Sections 4.4, 10	6, 12	Addressed
Network redundancy and failover solutions (§III.A.4)	Section 4.5	6	Addressed
Emergency and non-emergency response capabilities (§III.A.5)	Section 5	7	Addressed
Key personnel, resumes, and certifications (§III.A.6)	Section 6	7–9	Addressed
At least three references (§III.A.7)	Section 7	10	Addressed
Hourly rates and emergency response rates (§III.A.8)	Section 8	11	Addressed
Availability and geographic proximity (§III.A.9)	Section 9	11	Addressed
Technical approach (Scope of Work §II.A; deliverables §II.D)	Section 10	12	Addressed
CJIS / DOJ personnel requirements (§II.B)	Section 6	8	Addressed
Insurance requirements (§V.A)	Section 11	13	Addressed
Non-Collusion Affidavit (§VI)	Attachment A	15	Addressed
California Levine Act Statement (§VI)	Attachment B	16	Addressed

CALIFORNIA LEVINE ACT STATEMENT

(Submit With Proposal)

California Government Code Section 84308, also known as the "Levine Act," can prohibit members of the Hanford City Council from participating in any action related to a "license, permit, or entitlement for use" if he or she receives any political contributions, which total more than $500 during the twelve (12) months prior to and for twelve (12) months following the date of a final decision on such "license, permit, or entitlement for use," from the person or company submitting a proposal or application to the City or any person who is not directly a party to the proposal or application but who actively supports or opposes a particular decision involving a "license, permit, or other entitlement" and who has a financial interest in the decision ("Participant").

Government Code Section 84308 defines "license, permit, or entitlement for use" as "all business, professional and land use licenses and permits and all other entitlements for use, including all entitlements for land use, all contracts (other than competitively bid, labor, or personal employment contracts), and all franchises."

The following website contains a list of current Hanford City Council Members, https://cityofhanfordca.com/1269/City-Council. You are responsible for reviewing the names of Hanford City Council Members prior to making the following disclosure:

1. Have you, your company, any agent on behalf of you or your company, or, to the best of your actual knowledge, a Participant made any political contributions of more than $500 to a Hanford City Council Member or a candidate running for Hanford City Council during the twelve (12) months preceding the date of the submission of your proposal or application or the anticipated date of any City Council action related to this proposal or application?

   YES:_____ NO:✓

If YES, please identify the City Council Member(s) and/or candidates for Hanford City Council and date(s) of contribution in the space below:

Council Member(s) or Candidate(s) Name	Date of Contribution(s):
_____	_____
_____	_____

I declare under the penalty of perjury of the laws of the State of California that the foregoing is true and correct.

Answering YES to the question above does not preclude the City of Hanford from approving a "license, permit, or entitlement for use" for you or your firm or from taking any subsequent action. It does, however, preclude the identified Hanford City Council Member(s) from participating in any actions related to the approval process.

No party, or agent to a party, to a pending proceeding involving a "license, permit, or other entitlement for use" or Participant, or agent to a Participant, shall make a contribution of more than $500 to any City Council Member(s) or City Council candidate during the proceeding and for twelve (12) months following the date of a final decision is rendered by the City in the proceeding.

NOTICE: The disclosure duty under state law continues for twelve (12) months after the final decision on a "license, permit, or other entitlement for use." If the above information regarding contributions changes during such twelve (12) month period, then the undersigned is required to update this disclosure form.

Signature of Authorized Individual

Date

Printed or Typed Name of Authorized Individual

Print or Type Name of Company

Attachment A – Non-Collusion Affidavit

(Submit with Proposal)

TO: THE CITY OF HANFORD

The undersigned, in submitting a proposal for performing the following work by contract, being duly sworn, deposes and says:

That he/she has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competition in connection with such contract.

Work to be performed: RFP No. 2026-33 – On-Call IT Networking, Consulting, and Support Services

Proposer's Name: Chris Edwards

Signature of Proposer: [signature]

Title: VP

Business Address: 1830 w. Caldwell, Visalia CA 93277

Place of Residence: 5532 w. Bruce Ct, Visalia CA 93291

State of: California County of: Tulare

On this 26th day of June, 2026, before me, A. LANG, a Notary Public, personally appeared CHRIS EDWARDS, 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 [signature] (Seal)

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.

A. LANG
COMM. #2515732
Notary Public - California
Tulare County
My Comm. Expires Apr. 17, 2029

Mark Marthinho

Lead Network Engineer

Visalia, CA | (559) 627-8324 | mark@valleyexpetec.com

PROFESSIONAL SUMMARY

Senior network engineer with extensive experience designing, implementing, troubleshooting, and documenting enterprise-grade network infrastructure. Specializes in switching and routing, VLAN architecture, firewall configuration, virtualization platforms, and network redundancy. Experienced supporting compliance-sensitive environments including law enforcement and public safety networks. Committed to rapid response, thorough documentation, and close collaboration with client IT staff.

CORE COMPETENCIES

- Network switching and routing (Cisco)
- VLAN design and implementation
- Firewall configuration and management (SonicWALL)
- VMware and Microsoft Hyper-V — V2V migration planning and implementation
- Network assessment and documentation
- Network redundancy and failover design
- DHCP, DNS, and subnetting
- CJIS-compliant environment support
- IT Glue and SharePoint documentation
- 24/7 on-call network support

PROFESSIONAL EXPERIENCE

Lead Network Engineer | Valley Expetec Technology Services, Visalia, CA

2015 – Present

- Serve as primary on-call network engineer for enterprise and municipal clients across the Central Valley.
- Design and implement VLAN-based network environments, inter-VLAN routing, and network segmentation strategies.
- Configure and troubleshoot enterprise switching, routing, firewall, and wireless infrastructure.
- Lead VMware-to-Hyper-V virtual-to-virtual (V2V) migration projects, including assessment, planning, implementation, and post-migration support.
- Develop and maintain comprehensive network documentation including physical and logical diagrams, topology maps, and VLAN architecture.
- Support the City of Exeter Police Department as primary network engineer since 2016, maintaining CJIS-compliant network infrastructure.
- Provide strategic consulting and vCIO-level advisory to client IT leadership on network modernization and capital planning.

CERTIFICATIONS

- Cisco Certified Network Associate (CCNA)

EMPLOYER

Valley Expetec Technology Services | 1830 W. Caldwell Ave, Suite A, Visalia, CA 93277 | (559) 627-8324

Jorge Montejano

Network Engineer
Visalia, CA | (559) 627-8324 | jmontejano@valleyexpetec.com

PROFESSIONAL SUMMARY

Network engineer with hands-on experience in enterprise switching, routing, firewall administration, VLAN configuration, and virtualization support. Experienced providing on-call technical support to clients across regulated and operationally sensitive environments. Strong troubleshooting skills and commitment to network stability, documentation accuracy, and responsive client service.

CORE COMPETENCIES

- Network switching and routing (Cisco)
- VLAN configuration and troubleshooting
- Firewall administration (SonicWALL)
- VMware and Microsoft Hyper-V support
- Network infrastructure documentation
- DHCP, DNS, and subnetting
- Network redundancy and failover support
- On-call emergency network response
- IT Glue documentation platform
- Client IT staff collaboration

PROFESSIONAL EXPERIENCE

Network Engineer | Valley Expetec Technology Services, Visalia, CA
2018 – Present

- Provide on-call network engineering and support services to enterprise and municipal clients throughout the Central Valley.
- Configure and troubleshoot Cisco switching and routing infrastructure, VLANs, and SonicWALL firewall environments.
- Support VMware and Hyper-V virtualization environments, including participation in V2V migration projects under senior engineer direction.
- Develop and maintain network diagrams, topology maps, and infrastructure documentation using IT Glue and SharePoint.
- Respond to emergency network incidents, including after-hours and weekend callouts, meeting client SLA requirements.
- Support the City of Exeter Police Department network engagement alongside the lead engineer, maintaining CJIS-compliant practices.

CERTIFICATIONS

- Cisco Certified Network Associate (CCNA)
- CompTIA Security+ (Sec+)
- CompTIA Advanced Security Practitioner (CASP+)
- CompTIA PenTest+
- CompTIA CySA+ (Cybersecurity Analyst)
- CompTIA Network+ (Net+)
- CompTIA A+

EMPLOYER

Valley Expetec Technology Services | 1830 W. Caldwell Ave, Suite A, Visalia, CA 93277 | (559) 627-8324

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** PUBLIC HEARING

SUBJECT:
Public Hearing to receive ballots and public testimony on proposed funding changes/assessment increases for FY 2026/27 for the Quail Run Estates Landscape and Lighting Maintenance Assessment District in the City of Hanford. Following the close of the Public Hearing, ballots will be opened and tabulated, with results certified and reported prior to the close of the City Council Regular Session. Authorization for staff to implement assessment changes based on certified results.

RECOMMENDATION:

Recommendation: Staff recommends that City Council take the following actions:

1. Conduct a Public Hearing to receive ballots and public testimony on the proposed funding changes, amendment, and assessment increases for the maintenance of balloted Quail Run Estates Landscape and Lighting Maintenance Assessment District.

2. Direct staff to open and tabulate ballots, and to certify the results

3. By majority vote, if no majority protest occurs:
   a. Direct staff to implement the proposed changes.
   b. Authorize the placing of the increased assessment amount on the 2026/27 Property Tax Roll.

Recommended Motion:

If no majority protest:

I move to approve the recommended assessment increases of the balloted Landscape & Lighting Maintenance District and place the increases on the 2026-27 Kings County property tax roll.

BACKGROUND:

The City of Hanford has been allowing the developers of subdivisions to form assessment districts under the Landscape and Lighting Act of 1972, which are subject to the requirements of Proposition 218, in lieu of using homeowners' associations for the maintenance of common features such as common area landscaping, irrigation systems, streetlights, and trees on local streets. The maintenance of these improvements is a special benefit to the development and enhances the land value for the individual property owners in the district. Through an established Landscape and Lighting Maintenance Assessment District or Landscape Assessment District (LAD), each property owner pays an equal portion of the total annual costs to maintain the common landscape areas in

their neighborhood and is assessed their portion of their property taxes each year.

The Quail Run Estates subdivision was originally established and approved by City Council in 1994, and was completed over five (5) construction phases, bringing the total lots within the Landscape and Lighting District to 272. The original maintenance assessment was $37.00 per lot and was later increased to the current $59.00 assessment by ballot in 2008. The Quail Run Estates District was later balloted in 2021 to increase the assessment and maintain a balanced budget, but failed to receive the required majority vote. The district has now fallen further into a budget deficit, and the City again presented a ballot measure in 2026 to increase the maintenance assessment to the property owners within the Quail Run Estates Landscape and Lighting District.

On February 4, 2026, the City mailed 272 ballots to parcels within the Quail Run Estates (94-03) LAD asking property owners to consider an assessment increase for common area landscaping and lighting for their neighborhood. The increase includes a park amenity replacement program, tree maintenance, landscape enhancements in the common area landscape, raising the assessment enough to eliminate the deficit balance, and pay for maintenance costs on an ongoing annual basis that have increased since the Quail Run Estates 94-03 District was formed.

On Saturday, February 21, 2026, City staff conducted a community meeting where approximately 30 of the Quail Run Estates residents/property owners attended. In this meeting, staff shared information on the current state of funding in the district's account, maintenance areas, and previous maintenance contract specifications. Staff also shared the balloting process that would need to be completed to increase the tax assessment to perform maintenance of the common area landscape and what the increased assessment would fund. Staff addressed several concerns and questions from residents/property owners.

On Tuesday, April 7, 2026, City staff held a Public Hearing at the regularly scheduled council meeting. Staff offered a brief presentation on the LAD, and Council then opened public comment. After public comment, staff counted all submitted ballots. Once tabulated, it was determined that a majority protest existed with a vote of 42 yes to 55 no votes. It was advised at the meeting that an assessment increase would only be considered (again) if a petition by the majority of property owners was received requesting such an initiative.

Shortly after the April 7, 2026, meeting, several residents reached out to council members and City staff regarding the ballot totals. Concerns raised by residents included claims that some property owners had no advance knowledge of the vote or funding issues, that ballots had been cast and mailed but were not received by the City, and that some property owners never received a ballot. Concerned residents also inquired about initiating a grassroots petition to re-ballot the property owners within Quail Run Estates, with the hope that an increased assessment would receive sufficient support to pass.

On May 13, 2026, Council Member Paden submitted on behalf of the residents of Quail Run Estates to the City a petition requesting a re-ballot. The petition contained signatures from 139 (136 is 50%). The City confirmed that the majority threshold for the re-balloting process had been reached.

During the June 2, 2026, regular meeting of the City Council, Council directed staff to re-ballot the Quail Run Estates LAD (94-03) with a proposed annual assessment of $268.08 per lot, with all costs associated with the re-balloting process to be paid by the LAD, and return to Council for a Public Hearing on July 21, 2026.

PUBLIC HEARING, BALLOTING AND APPROVAL PROCESS
Proposition 218 requires that creation of, additions, or increases to a property-based assessment not previously approved shall be submitted to a ballot vote of all the affected property owners. For the district being balloted for increases, each property can only submit one ballot vote, and all votes are equally weighted; approval or denial of the proposed increase is determined by majority protest — assessments cannot be increased if a majority of the returned ballots oppose the increase.

At the public hearing, property owners can address the Council regarding the increase. The City Clerk's office has collected the sealed returned ballots and will accept any additional ballots up to the close of the Public Hearing. After public testimony has been received, staff will open and tabulate the ballot votes and present the results to Council later in the Council meeting. As long as there is no majority protest (a majority of the returned ballots oppose the increase), Council may then approve the recommended assessment changes for the district and the increase will be added to the 2026/27 Tax Roll. Should a majority protest occur, the LAD will not have enough available funding to support continued maintenance of the district at current levels and staff has been directed to subsequently reduce the level of maintenance of the trees, turf, and shrub areas. The reduction in services will take effect 60 days from the public hearing date.

FISCAL IMPACT:

Table 1 shows the current and projected financial condition of the Quail Run Estates Landscape and Lighting District's annual shortfall.

TABLE 1: Projected LLMAD Cash Balances

District #	District Name	Lots #	Beg. Cash Balance 06/30/25	2025/26 Assessment Revenue	2025/26 Operating Expenses (estimated)	Ending Balance 06/30/26 (estimated)
94-03	Quail Run Estates	272	($40,745.68)	$16,048.00	($14,522.00)	($39,219.68)

Table 2 displays the Quail Run Estates District's proposed annual assessment increase. The proposed increase, if approved, will fund a park amenity replacement program, tree maintenance, and landscape enhancements in the common area landscape, will raise the assessment enough to eliminate the deficit balance, and pay for maintenance costs on an ongoing annual basis. The increase in the benefit assessment will be implemented in the 2026/27 tax roll. A change is assessment is on an annual basis of $59 annual (current) or $4.92 per month, to $268.08 annual or $22.34 per month.

TABLE 2: Proposed Assessment

District #	District Name	Lots #	Current Annual Assessment		Proposed Annual Assessment		Proposed % Increase in Assessment
			District	Lot	District	Lot	
94-03	Quail Run Estates	272	$16,048.00	$59.00	$72,918.15	$268.08	354%

ATTACHMENTS:

1. Ballot 2026 Hanford LAD 94-03 QUAIL RUN Re-ballot

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **94-03 QUAIL RUN ESTATES** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$59.00	to	$268.08

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	94-03 QUAIL RUN ESTATES			
Fiscal Year Cash Balance:	**2025**	$	$(39,219.68)	
Projected Ending Fiscal Year Cash Balance:	**2026**	$	$(36,011.10)	
Number of Lots multiplied by Assessment per Lot	272	X	$59.00	$16,048.00

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to complete landscape enhancement projects and help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 272 lots, with a total current year benefit assessment equaling $16,048.00. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(31,528.62)
Annual Benefit District Assessment Revenue Collected Amount	$15,944.74
Expenses for the Fiscal Year	$(25,161.80)
TOTAL PROJECTED ENDING CASH BALANCE	$(40,745.68)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(40,745.68)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$16,048.00
Proposed Expenses for the Fiscal Year	$(14,522.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(39,219.68)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(39,219.68)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$16,048.00
Proposed Expenses for the Fiscal Year	$(12,839.42)
TOTAL PROPOSED ENDING CASH BALANCE	$(36,011.10)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(36,011.10) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$4.92	$22.34	$17.42
Annually Per Lot	$59.00	$268.08	$209.08
Annually Per District	$16,048.00	$72,918.15	$56,870.15

The cost to you to keep the maintenance up in your District will be an additional $209.08 per year, or $17.42 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on January 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to January 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

Yes. I approve of the proposed Benefit Assessment Increase with a CPI Adjustment Allowance for Fiscal Year 2026. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to improve from the current level, it will be necessary to vote "yes" and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on July 21, 2026, at the hour of 7:00 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

July 21, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 94-03 QUAIL RUN ESTATES District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, July 21, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on July 21, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on July 21, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 94-03 QUAIL RUN ESTATES BENEFIT DISTRICT

BALLOT (QUAIL RUN ESTATES)

Proposal: Increase the annual benefit district assessment amount from $59.00 to $268.08 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

«OWNER_NAME», owning property with Assessment Number «APN»
:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Quail Run Estates 94-03

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** PUBLIC HEARING

SUBJECT:
Public Hearing to receive ballots and public testimony on proposed funding changes/assessment increases for FY 2026/27 of the Portofino Landscape and Lighting Maintenance Assessment District in the City of Hanford. Following the close of the Public Hearing, ballots will be opened and tabulated, with results certified and reported prior to the close of the City Council Regular Meeting. Authorization for staff to implement assessment changes based on certified results.

RECOMMENDATION:

Recommendation: Staff recommends that City Council take the following actions:

1. Conduct a Public Hearing to receive ballots and public testimony on the proposed funding changes, amendment, and assessment increases for the maintenance of the balloted Portofino Landscape and Lighting Maintenance Assessment District.

2. Direct staff to open and tabulate ballots, and to certify the results

3. If no majority protest exists:
   a. Direct staff to implement the proposed changes.
   b. Authorize the placing of the increased assessment amount on the 2026/27 Property Tax Roll.

Recommended Motion:

If no majority protest exists:

I move to approve the recommended assessment increases of the balloted Landscape & Lighting Maintenance District and place the increases on the 2026/27 Kings County property tax roll.

BACKGROUND:

The City of Hanford has been allowing the developers of subdivisions to form assessment districts under the Landscape and Lighting Act of 1972, which are subject to the requirements of Proposition 218, in lieu of using homeowners' associations for the maintenance of common features such as common area landscaping, irrigation systems, streetlights, and trees on local streets. The maintenance of these improvements is a special benefit to the development and enhances the land values to the individual property owners in the district. Through an established Landscape & Lighting Maintenance District (LLMAD) or also known as Landscape Assessment District (LAD), each property owner pays an equal portion of the total annual costs to maintain the common landscape areas in their neighborhood and are assessed their portion on their property taxes each year.

The Portofino subdivision was originally established and approved by City Council in 1992 and was completed over four (4) construction phases, bringing the total lots within the Landscape and Lighting District to 78.

The original maintenance assessment was $50.80 per lot. The Portofino Landscape and Lighting District has been balloted in the past for an assessment increase in 2013, 2019, and 2021 with all three ballot measures failing to receive the required majority vote. The district maintenance has been eliminated to reduce expenditures and reduce the budget deficit. The district has now fallen further into a budget deficit and staff have again presented a ballot measure to increase the maintenance assessment to the property owners within the Portofino Landscape and Lighting District.

On March 24, 2026, the City mailed 78 ballots to parcels within the Portofino (92-01) Landscape Assessment District (LAD) asking property owners to consider an assessment increase for common area landscaping and lighting for their neighborhood. The increase includes tree maintenance, landscape enhancements in the common area landscape, raising the assessment enough to eliminate the deficit balance, and pay for maintenance costs on an ongoing annual basis that have increased since the Portofino 92-01 District was formed.

On Saturday, April 18, 2026, City staff conducted a community meeting at Portofino. There was no attendance from residents/property owners. At this meeting, staff were prepared to share information on the current state of funding in the district's account, maintenance areas, and previous maintenance contract specifications. Staff were going to discuss the balloting process that would need to be completed to increase the tax assessment to perform maintenance of the common area landscape and what the increased assessment would fund and also address any concerns or questions from residents/property owners.

During the May 19, 2026, Public Hearing, it was discovered that there was an error on the previous ballot mailed on March 24, 2026. Staff requested a consensus from Council to postpone the public hearing and re-ballot the Portofino (92-01) LAD. Council directed staff to initiate the re-balloting with the corrected ballots mailed on June 3, 2026 to the 78 parcel property owners within the Portofino Landscape and Lighting District.

PUBLIC HEARING, BALLOTING AND APPROVAL PROCESS
Proposition 218 requires that creation of, additions, or increases to a property-based assessment not previously approved shall be subject to a ballot vote of all the affected property owners. For the district being balloted for increases, each property can only submit one ballot vote, and all votes are equally weighted; approval or denial of the proposed increase is determined by majority protest - assessments cannot be increased if a majority of the returned ballots oppose the increase.

At the public hearing, property owners can address the Council regarding the increase. The City Clerk's office has collected the sealed returned ballots and will accept any additional ballots up to the close of the Public Hearing. After public testimony has been received, staff will open and tabulate the ballot votes and present the results to Council later in the Council meeting. As long as there is no majority protest (a majority of the returned ballots oppose the increase), Council may then approve the recommended changes for the district and the increase will be added to the 2026/27 Tax Roll. Should a majority protest occur, the LAD will not have enough available funding to support continued maintenance of the district at current levels and staff has been directed to subsequently reduce the level of maintenance of the trees, turf, and shrub areas. The reduction in services will take effect 60

days from the public hearing date.

FISCAL IMPACT:

Table 1 shows the current and projected financial condition of the Portofino Landscape and Lighting District annual shortfall.

TABLE 1: Projected LLMAD Cash Balances

District #	District Name	Lots #	Beg. Cash Balance 06/30/25	2025/26 Assessment Revenue	2025/26 Operating Expenses (estimated)	Ending Balance 06/30/26 (estimated)
92-01	Portofino	78	($8,155.73)	$3,962.40	($4,361.00)	($8,554.33)

Table 2 displays the Portofino District's proposed annual assessment increase. The proposed increase, if approved, will fund tree maintenance and landscape enhancements in the common area landscape, will raise the assessment enough to eliminate the deficit balance, and pay for maintenance costs on an ongoing annual basis. The increase in the benefit assessment will be implemented in the 2026/27 tax roll.

TABLE 2: Proposed Assessment

District #	District Name	Lots #	Current Annual Assessment		Proposed Annual Assessment		Proposed % Increase in Assessment
			District	Lot	District	Lot	
92-01	Portofino	78	$3,962.40	$50.80	$18,809.16	$241.14	374%

ATTACHMENTS:

1. Ballot 2026 Hanford LAD 92-01 PORTOFINO Re-ballot

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **92-01 PORTOFINO DISTRICT** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$50.80	to	$241.14

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	PORTOFINO DISTRICT			
Fiscal Year Cash Balance:	**2025**	$	(8,554.33)	
Projected Fiscal Year Cash Balance:	**2026**	$	(5,775.00)	
Number of Lots multiplied by Assessment per Lot	78	X	$50.80	$3,962.40

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 78 lots, with total current year benefit assessments equaling $3,962.40. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(4,733.60)
Annual Benefit District Assessment Revenue Collected Amount	$3,903.45
Proposed Expenses for the Fiscal Year	$(7,325.58)
TOTAL PROJECTED ENDING CASH BALANCE	$(8,155.73)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(8,155.73)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$3,962.40
Proposed Expenses for the Fiscal Year	$(4,361.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(8,554.33)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(8,554.33)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$3,962.40
Proposed Expenses for the Fiscal Year	$(3,716.98)
TOTAL PROPOSED ENDING CASH BALANCE	$(8,308.91)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(8,308.91) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$4.23	$20.10	$15.87
Annually Per Lot	$50.80	$241.14	$190.34
Annually Per District	$3,962.40	$18,809.16	$14,846.76

The cost to you to keep the maintenance up in your District will be an additional $190.34 per year, or $15.87 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on July 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to July 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

A. **Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2026**. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on July 21, 2026, at the hour of 7:00 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

July 21, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 92-01 PORTOFINO District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, July 21, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on July 21, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on July 21, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 92-01 PORTOFINO BENEFIT DISTRICT

BALLOT (PORTOFINO)

Proposal: Increase the annual benefit district assessment amount from $50.80 to $241.14 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

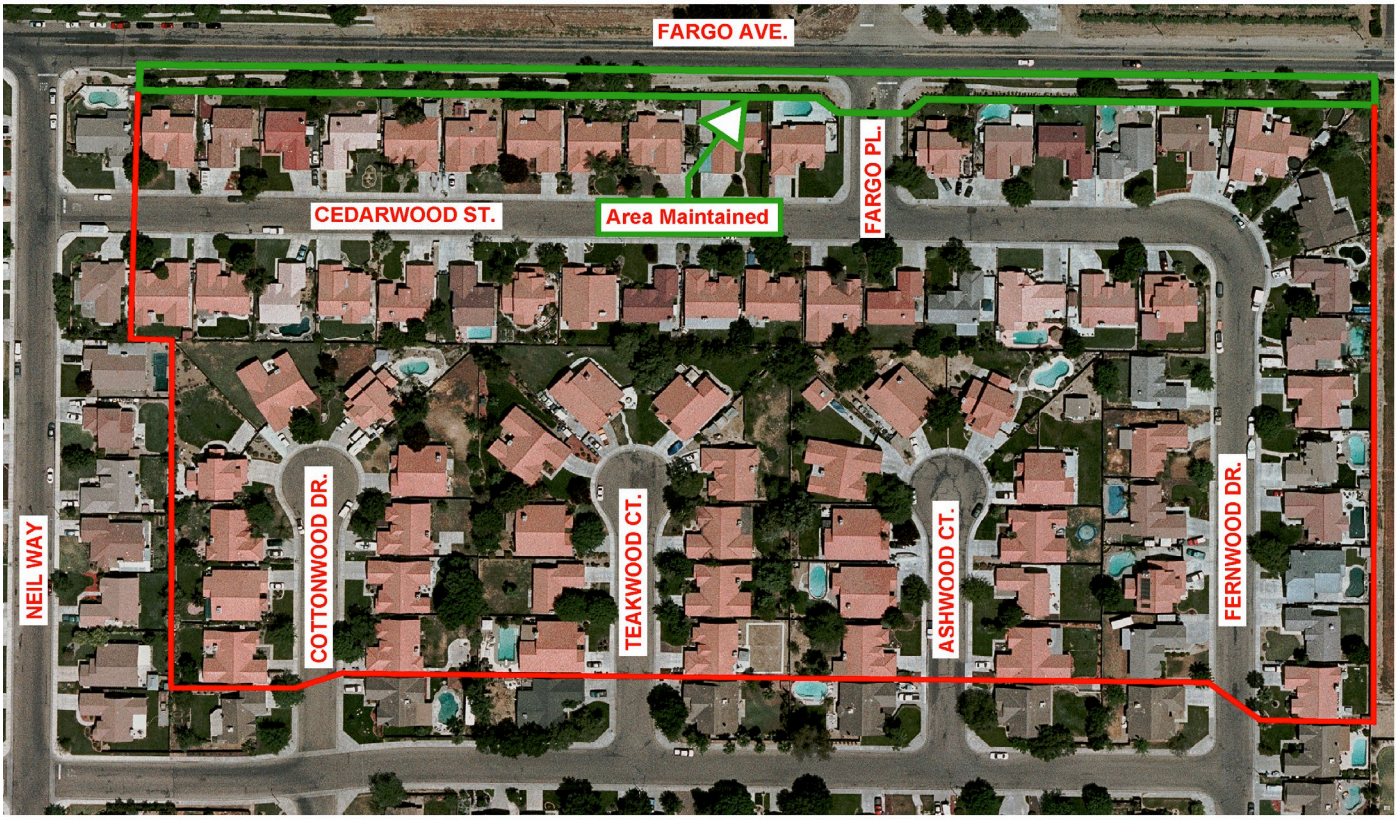
«OWNER_NAME», owning property with Assessment Number «APN»
:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Portofino Landscape Assessment District



AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** PUBLIC HEARING

SUBJECT:

Public hearing to receive public input regarding the proposed reduction, no change, or proposed increase in the assessment and imposition of the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for the Fiscal Year 2026-2027, and adopt Resolution 26-50-R ordering the levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

RECOMMENDATION:

Recommendation: Conduct a Public hearing to receive public input regarding the proposed reduction, no change, or proposed increase in the assessment and imposition of the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for the Fiscal Year 2026-2027, and adopt Resolution 26-50-R confirming levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

Recommended Motion:

That the City Council, by motion:

1. Conduct a public hearing in accordance with the Landscaping and Lighting Act of 1972 and Article XIIID., Section 4 of the California Constitution to receive oral and written testimony regarding the proposed reduction, no change, or proposed increase in the annual assessment and imposition of a Standard Annual CPI Increase in the annual assessment amount.
2. Adopt the attached Resolution 26-50-R confirming the levy of annual assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972 for the above referenced districts.

BACKGROUND:

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.

At the June 16, 2026 meeting, the City Council passed a Resolution of Intention to levy and collect assessments which set this meeting as the time to hold a "Public Hearing", concerning the assessments proposed in the Annual Engineer's Report.

Upon concluding the "Public Hearing", the City Council shall consider all public input prior to taking final action on confirming and levying the assessments proposed in the Annual Engineer's Report concerning Districts identified in the Annual Engineer's Report as showing reduction or no change or increase in the annual assessment amount.

For sake of clarity, the Districts within this report are grouped under one of three categories and are as follows:

1. The Annual Engineer's Report identifies a proposed increased assessment amount for the following districts that were recently balloted:

	DISTRICT	Current Assessment	Proposed Assessment
94-03	Quail Run Estates (Tract 696), No. 1, 2, 3, 4 and 5	$59.00	$268.08 (7/21 results)
92-02	Cielo En Tierra (Tract 652), No. 1, 2, 3, 4 and 5	$28.70	$160.94 (5/19 failed)
98-01	Crystal Springs (Tract 747), No. 1, 2 and 3	$38.00	$149.11 (5/19 failed)
92-01	Portofino (Tract 607), No. 1, 2, 3 and 4	$50.80	$241.14 (7/21 results)
94-01	Gateway Estates (Tract 712)	$26.10	$153.76 (5/19 failed)
90-04	Hyde Park (Tract 619)	$62.30	$165.76 (5/19 failed)

The proposed increased assessment ballot for the above listed Districts also includes an imposition of Standard Annual CPI Increase in accordance with California Government Code section 53739(b)(1).
The addition of an "adjustment for inflation" must abide by the same criteria as an increase in assessment.
This first category of Districts are the ones identified as having significant deficits. If increases cannot be imposed, maintenance services for the districts may have to be reduced or eliminated in order to maintain expenditures within available funding levels for the respective districts. These reductions will go into effect 60 days after a failed ballot.

Four (4) of the balloted districts received majority protests at previous public hearings on 4/07/2026 and 5/19/2026, and the proposed increase cannot be imposed. These districts include 92-02 Cielo En Tierra, 98-01 Crystal Springs, 94-01 Gateway Estates, and 90-04 Hyde Park and are reflected within Resolution 26-50-R.

2. The annual assessment amounts for each affected parcel in the following Districts having **no change** in the assessment amount, is as follows:

	DISTRICT	Current Assessment	Proposed Assessment
90-01	Pinecastle Addition (Tract 606), No. 1, 2, 3 and 4	$139.50	$139.50
90-02	Park Monterey (Tract 610/657), No. 1 and 2	$82.00	$82.00
90-03	Mansionette Estates (Tract 596), No. 7 and 8	$49.10	$49.10
91-01	Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6	$18.30	$18.30
93-01	Vintage Estates (Tract 634)	$153.80	$153.80
94-02	Stonecrest (Tract 708/709), No. 1, 2, 3, 4, 5, 6, 7, 8 and 9	$85.00	$85.00
97-01	Rosewood Estates (Tract 711), No. 1 and 2	$51.30	$51.30
97-02	Summer Field Addition No. 2 (Tract 742)	$42.70	$42.70
97-03	Country Crossing (Tract 743/772), No. 1, 2, 3, 4 and 5	$62.70	$62.70
98-02	Mountain View Estates (Tract 759), No. 1, 2, 3, 4, 5 and 6	$89.00	$89.00

Category 2 Districts are those for which there is no change in the annual assessment amount from the prior year.

3. The annual assessment amounts for each affected parcel in the following Districts having an increase in the assessment amount based on the imposition of 3.0% Standard Annual CPI Increase (December 2025) in accordance with California Government Code section 53739(b)(1) are as follows:

	DISTRICT	Current Assessment	Proposed Assessment
93-02	Walnut Forest, No. 1, 2 and 3	$49.42	$50.90
01-01	Pacific Grove/N. Pointe, No. 1, 2, 3 and 4 (Tract 680, 777, 778)	$42.46	$43.73
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3	$49.80	$51.29
01-03	Poppy Hills (Tract 771), No. 1 and 2	$43.78	$45.09
01-04	Silver Oaks (Tract 769), No. 1, 2, 3, 4 and 5	$78.64	$81.00
02-01	Ashton Park (Tract 776), No. 1, 2, 3 and 4	$131.10	$135.03
03-01	Le Parc, No. 1, 2 and 3 (Tract 788/789)	$67.44	$69.46
04-01	Sidonia Estates, (Tract 810), No. 1 and 2/(Tract 814)	$35.30	$36.36
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)	$260.20	$268.01
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825),	$157.34	$162.06
04-04	Sierra Heights (Tract 802), No. 1 and 2	$472.12	$486.28
05-01	Mission Park (Tract 812)	$130.04	$133.94
05-02	Copper Valley (Tract 835)	$103.64	$106.75
06-01	Quail Park Subdivision (Tract 794), No. 1 and 2	$229.96	$236.86
07-02	South Gate Addition (Tract 811), Greenbrier Gardens (Tract 876), Live Oak West (Tract 902)	$46.44	$47.83
09-01	Victory Estates (Tract 877)	$197.24	$203.16
09-02	Independence (Tract 843), No. 1 and 2	$209.00	$215.27
14-01	Independence (Tract 843), No. 3 and 4	$228.30	$235.15
15-01	Silver Oaks Addition III (Tract 887/922/927)	$454.94	$337.30*
15-02	The Greens II (Tract 823)	$258.64	$266.40
16-01	Woodside Homes (Tract 917)	$234.78	$241.82
16-02	Mynderup, No. 1 and 2 (Tract 914)	$173.20	$178.40
18-01	Bella Vista, No. 1, 2, 3, and 4 (Tract 918/919)	$543.68	$301.03*
19-01	Pacific Grove Addition II (Tract 916)	$546.72	$563.12
19-02	The Enclave (Tract 915)	$173.04	$178.23
20-01	Woodside Homes (Tract 929)	$354.56	$361.64*
20-02	Lennar Homes (Tract 934)	$312.09*	$321.45
21-01	San Joaquin Valley Homes (Tract 928)	$185.70	$432.78*

Districts in Category 3 follow a 3.0% Annual CPI increase with the exception of the districts identified as having been restructured.

*(Current Assessment based on estimate prepared for the formation or restructuring of the District)

Attached for review are copies of the Resolution based on the outcome of the public hearings for the final two landscape districts (in Category 1) to be balloted ordering the levy and collection of the annual assessment for the aforementioned Districts. Upon adoption of the attached Resolution, the assessment diagrams and resolution will be filed with the County Assessor for collection along with the 2026-27 property taxes.

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. 2026 RESO_Intention to Levy_Incr,Decr & Same ASSMT_7-21-26 Portofino Pass
2. 2026 RESO_Intention to Levy_Incr,Decr & Same ASSMT_7-21-26 Quail Run Pass
3. 2026 RESO_Intention to Levy_Incr,Decr & Same ASSMT_7-21-26 Portofino & Quail Run Passed Ballot
4. 2026 RESO_Intention to Levy_Incr,Decr & Same ASSMT_7-21-26 Portofino & Quail Run Fail Ballot
5. FY26-27 Ballots
6. Exhibit B 6-16-26
7. Copy of FY26-27 Hanford LLMD Assessment Roll

RESOLUTION NO. 26-50-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD CONFIRMING LEVY AND COLLECTION OF ANNUAL ASSESSMENTS

At a regular meeting of the City Council of the City of Hanford duly called and held on July 21, 2026, 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 9 1/4 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 9 1/4 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 The Enclave Units I & II (Tract 915) – (Located West of Centennial Drive and North of Millenium Way)
20-01 Woodside Homes II Units I & II (Tract 929) – (Located East of 13th Avenue and North of Devon Street)
20-02 Lennar Homes (Tract 934) – (Located East of 13th Avenue and South of Grangeville Boulevard)
21-01 San Joaquin Valley Homes (Tract 928) – (Located East of Centennial Drive and South of Fargo Avenue)
(collectively ″Districts″).

WHEREAS, it is necessary for the City of Hanford to establish an annual assessment for each of aforementioned Districts for the fiscal year 2026-2027;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer′s Report 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 each parcel 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 proposed that the assessments levied for some of the above referenced Districts remain unchanged for the fiscal year 2026-2027; and

WHEREAS, the Engineer's Report proposes that the assessments levied for six (6) of the above referenced Districts be increased for the fiscal year 2026-2027; and:

WHEREAS, The Engineer's Report proposes that the assessments levied for twenty-four (24) of the above referenced Districts be increased based on the imposition of 3.0% Standard Annual CPI Increase (December 2025) in accordance with California Government Code section 53739(b)(1) for fiscal year 2026-2027; and

WHEREAS, at its regular meeting on June 16, 2026, the City Council of the City of Hanford approved the Engineer's Report which, in addition to the information set forth above: (1) provided a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identified the proposed decreased or unchanged assessments upon assessed lots and parcels of land within each respective District; (3) established that each lot or parcel of real property which is within each District and which is subject to the levy of assessment is receiving a special benefit from the public improvements and maintenance thereof identified in the Engineer's Report above and beyond any general benefit to the general public; (4) established that the special benefit to each affected parcel of real property is proportionate to the amount of the assessment and the amount of the assessment does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, at its regular meeting on June 16, 2026, the City Council of the City of Hanford adopted a Resolution of Intention declaring its intention to levy and collect the assessments identified in the Engineer's Report; and

WHEREAS, Streets and Highways Code Section 22629 to hold a public hearing on the levy and collection of assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford provided notice of the public hearing as required by Streets and Highways Code Section 22626(a) and (b); and

WHEREAS, a public hearing was held by the City Council of the City of Hanford on July 21, 2026, at 7:00 p.m. in the City of Hanford Council Chambers at the Civic Auditorium, 400 N. Douty Street, Hanford, California, at which time affected property owners were afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments;and

WHEREAS, at previous public hearings on April 07, 2026, May 19, 2026, and July 21, 2026, affected property owners within the following Districts:

1) 90-04 Hyde Park
2) 92-01 Portofino Unit No. 1, 2, 3, and 4
3) 92-02 Cielo En Tierra, No. 1, 2, 3, 4, and 5
4) 94-01 Gateway Estates
5) 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5
6) 98-01 Crystal Springs, No. 1, 2, and 3

subject to the proposed increased assessment and Standard Annual CPI increase were afforded an opportunity to give oral testimony and written evidence and to submit written ballots identifying the affected property owners' support or opposition to the proposed increase in the assessment amount and imposition of the Standard Annual CPI Increase for the above listed Districts; and

WHEREAS, written ballots for the above listed Districts were received prior to the closing of the public hearing and tabulated after the public hearing was closed; and

WHEREAS, a majority, as defined by Section 53753 of the California Government Code, of the following District:

1) 92-01 Portofino Unit No. 1, 2, 3, and 4

received ballots supporting an increase in the assessment amount and imposition of the Standard Annual CPI Increase as identified in the approved Engineer's Report for the above listed District; and

WHEREAS, a majority, as defined by Section 53753 of the California Government Code, of the following five (5) Districts:

1) 90-04 Hyde Park
2) 92-02 Cielo En Tierra, No. 1, 2, 3, 4, and 5
3) 94-01 Gateway Estates
4) 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5
5) 98-01 Crystal Springs, No. 1, 2, and 3

received ballots opposing an increase in the assessment amounts and imposition of the Standard Annual CPI Increase as identified in the approved Engineer's Report for the five (5) above listed Districts; and

WHEREAS, based upon the above findings, the oral and written evidence submitted at the public hearing, and the existence of a majority protest, as defined by Section 53753 of the California Government Code, the City Council finds that the assessment amount for the following District shall be increased:

1) 92-01 Portofino Unit No. 1, 2, 3, and 4

and the assessment amount for the following five (5) Districts shall not be increased:

1)	**90-04**	**Hyde Park**
2)	**92-02**	**Cielo En Tierra, No. 1, 2, 3, 4, and 5**
3)	**94-01**	**Gateway Estates**
4)	**94-03**	**Quail Run Estates No. 1, 2, 3, 4, and 5**
5)	**98-01**	**Crystal Springs, No. 1, 2, and 3**

and the Standard Annual CPI Increase shall not be imposed for the five (5) above listed Districts in accordance with the approved Engineer's Report; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford confirms the diagram of the Districts and the assessments proposed in the approved Engineer's Report for those Districts for which landscape and lighting assessments will remain unchanged for the fiscal year 2026-2027;

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an increase in the assessment amount for each affected parcel in Districts based on the imposition of 3.0% Standard Annual CPI Increase (December 2025) in accordance with California Government Code section 53739(b)(1) is as follows:

AMOUNT	LAD	DESCRIPTION
$50.90	**93-02**	**Walnut Forest (Tract 673) No. 1, 2 and 3**
$43.73	**01-01**	**Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4**
$51.29	**01-02**	**Cambridge Homes (Tract 770), No. 1, 2 and 3**
$45.09	**01-03**	**Poppy Hills (Tract 771/796), No. 1 and 2**
$81.00	**01-04**	**Silver Oaks, No. 1, 2, 3, 4 and 5**
$135.03	**02-01**	**Ashton Park, No. 1, 2, 3 and 4**
$69.46	**03-01**	**Le Parc, No. 1, 2 and 3**
$36.36	**04-01**	**Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)**
$268.00	**04-02**	**Cambridge Homes (Tract 799)/Majesty II (Tract 830)**
$162.06	**04-03**	**Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6**
$486.28	**04-04**	**Sierra Heights (Tract 802/803), No. 1 and 2**
$133.94	**05-01**	**Mission Park**
$106.75	**05-02**	**Copper Valley**
$236.86	**06-01**	**Quail Park Subdivision (Tract 794)**
$47.83	**07-02**	**South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902)**
$203.16	**09-01**	**Victory Estates**
$215.27	**09-02**	**Independence (Tract 843), No. 1 and 2**
$235.15	**14-01**	**Independence (Tract 843), Unit No. 3 and 4**
$337.30	**15-01**	**Silver Oaks Addition III (Tract 887/922)**
$266.40	**15-02**	**The Greens II (Tract 823)**
$241.82	**16-01**	**Woodside Homes (Tract 917)**
$178.40	**16-02**	**Mynderup (Tract 914)**
$301.03	**18-01**	**Bella Vista, No. 1, 2, and 3 (Tract 918/919)**
$563.12	**19-01**	**Pacific Grove (Tract 916) Units I and II**
$178.23	**19-02**	**The Enclave Units I and II (Tract 915)**
$361.64	**20-01**	**Woodside Homes II (Tract 929) Units I and II**
$321.45	**20-02**	**Lennar Homes (Tract 934)**
$432.78	**21-01**	**San Joaquin Valley Homes (Tract 928)**

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $62.30 upon all assessable lots and parcels of land within the 90-04 Hyde Park for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $241.14 upon all assessable lots and parcels of land within the 92-01 Portofino Unit No. 1, 2, 3 and 4 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $28.70 upon all assessable lots and parcels of land within the 92-02 Cielo En Tierra No. 1, 2, 3, 4, and 5 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $26.10 upon all assessable lots and parcels of land within the 94-01 Gateway Estates for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $59.00 upon all assessable lots and parcels of land within the 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $38.00 upon all assessable lots and parcels of land within the 98-01 Crystal Springs No. 1, 2, and 3 for the fiscal year 2026-2027.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on July 21, 2026 by the following vote:

COUNCIL MEMBERS: HOWZE, KAIRIS, MARTINEZ, PADEN, REGAN
AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

_____
NATALIE CORRAL
CITY CLERK
of the Council of the City of Hanford

APPROVED

_____
MARK KAIRIS
MAYOR of the City of Hanford

RESOLUTION NO. 26-50-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD CONFIRMING LEVY AND COLLECTION OF ANNUAL ASSESSMENTS

At a regular meeting of the City Council of the City of Hanford duly called and held on July 21, 2026, 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 9 1/4 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 9 1/4 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 The Enclave Units I & II (Tract 915) – (Located West of Centennial Drive and North of Millenium Way)
20-01 Woodside Homes II Units I & II (Tract 929) – (Located East of 13th Avenue and North of Devon Street)
20-02 Lennar Homes (Tract 934) – (Located East of 13th Avenue and South of Grangeville Boulevard)
21-01 San Joaquin Valley Homes (Tract 928) – (Located East of Centennial Drive and South of Fargo Avenue)
(collectively ″Districts″).

WHEREAS, it is necessary for the City of Hanford to establish an annual assessment for each of aforementioned Districts for the fiscal year 2026-2027;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer′s Report 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 each parcel 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 proposed that the assessments levied for some of the above referenced Districts remain unchanged for the fiscal year 2026-2027; and

WHEREAS, the Engineer's Report proposes that the assessments levied for six (6) of the above referenced Districts be increased for the fiscal year 2026-2027; and:

WHEREAS, The Engineer's Report proposes that the assessments levied for twenty-four (24) of the above referenced Districts be increased based on the imposition of 3.0% Standard Annual CPI Increase (December 2025) in accordance with California Government Code section 53739(b)(1) for fiscal year 2026-2027; and

WHEREAS, at its regular meeting on June 16, 2026, the City Council of the City of Hanford approved the Engineer's Report which, in addition to the information set forth above: (1) provided a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identified the proposed decreased or unchanged assessments upon assessed lots and parcels of land within each respective District; (3) established that each lot or parcel of real property which is within each District and which is subject to the levy of assessment is receiving a special benefit from the public improvements and maintenance thereof identified in the Engineer's Report above and beyond any general benefit to the general public; (4) established that the special benefit to each affected parcel of real property is proportionate to the amount of the assessment and the amount of the assessment does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, at its regular meeting on June 16, 2026, the City Council of the City of Hanford adopted a Resolution of Intention declaring its intention to levy and collect the assessments identified in the Engineer's Report; and

WHEREAS, Streets and Highways Code Section 22629 to hold a public hearing on the levy and collection of assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford provided notice of the public hearing as required by Streets and Highways Code Section 22626(a) and (b); and

WHEREAS, a public hearing was held by the City Council of the City of Hanford on July 21, 2026, at 7:00 p.m. in the City of Hanford Council Chambers at the Civic Auditorium, 400 N. Douty Street, Hanford, California, at which time affected property owners were afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments;and

WHEREAS, at previous public hearings on April 07, 2026, May 19, 2026, and July 21, 2026, affected property owners within the following Districts:

1) 90-04 Hyde Park
2) 92-01 Portofino Unit No. 1, 2, 3, and 4
3) 92-02 Cielo En Tierra, No. 1, 2, 3, 4, and 5
4) 94-01 Gateway Estates
5) 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5
6) 98-01 Crystal Springs, No. 1, 2, and 3

subject to the proposed increased assessment and Standard Annual CPI increase were afforded an opportunity to give oral testimony and written evidence and to submit written ballots identifying the affected property owners' support or opposition to the proposed increase in the assessment amount and imposition of the Standard Annual CPI Increase for the above listed Districts; and

WHEREAS, written ballots for the above listed Districts were received prior to the closing of the public hearing and tabulated after the public hearing was closed; and

WHEREAS, a majority, as defined by Section 53753 of the California Government Code, of the following District:

1) 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5

received ballots supporting an increase in the assessment amount and imposition of the Standard Annual CPI Increase as identified in the approved Engineer's Report for the above listed District; and

WHEREAS, a majority, as defined by Section 53753 of the California Government Code, of the following five (5) Districts:

1) 90-04 Hyde Park
2) 92-01 Portofino Unit No. 1, 2, 3, and 4
3) 92-02 Cielo En Tierra, No. 1, 2, 3, 4, and 5
4) 94-01 Gateway Estates
5) 98-01 Crystal Springs, No. 1, 2, and 3

received ballots opposing an increase in the assessment amounts and imposition of the Standard Annual CPI Increase as identified in the approved Engineer's Report for the five (5) above listed Districts; and

WHEREAS, based upon the above findings, the oral and written evidence submitted at the public hearing, and the existence of a majority protest, as defined by Section 53753 of the California Government Code, the City Council finds that the assessment amount for the following District shall be increased:

1) 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5

and the assessment amount for the following five (5) Districts shall not be increased:

1)	**90-04**	**Hyde Park**
2)	**92-01**	**Portofino Unit No. 1, 2, 3, and 4**
3)	**92-02**	**Cielo En Tierra, No. 1, 2, 3, 4, and 5**
4)	**94-01**	**Gateway Estates**
5)	**98-01**	**Crystal Springs, No. 1, 2, and 3**

and the Standard Annual CPI Increase shall not be imposed for the five (5) above listed Districts in accordance with the approved Engineer's Report; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford confirms the diagram of the Districts and the assessments proposed in the approved Engineer's Report for those Districts for which landscape and lighting assessments will remain unchanged for the fiscal year 2026-2027;

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an increase in the assessment amount for each affected parcel in Districts based on the imposition of 3.0% Standard Annual CPI Increase (December 2025) in accordance with California Government Code section 53739(b)(1) is as follows:

AMOUNT	LAD	DESCRIPTION
$50.90	**93-02**	**Walnut Forest (Tract 673) No. 1, 2 and 3**
$43.73	**01-01**	**Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4**
$51.29	**01-02**	**Cambridge Homes (Tract 770), No. 1, 2 and 3**
$45.09	**01-03**	**Poppy Hills (Tract 771/796), No. 1 and 2**
$81.00	**01-04**	**Silver Oaks, No. 1, 2, 3, 4 and 5**
$135.03	**02-01**	**Ashton Park, No. 1, 2, 3 and 4**
$69.46	**03-01**	**Le Parc, No. 1, 2 and 3**
$36.36	**04-01**	**Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)**
$268.00	**04-02**	**Cambridge Homes (Tract 799)/Majesty II (Tract 830)**
$162.06	**04-03**	**Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6**
$486.28	**04-04**	**Sierra Heights (Tract 802/803), No. 1 and 2**
$133.94	**05-01**	**Mission Park**
$106.75	**05-02**	**Copper Valley**
$236.86	**06-01**	**Quail Park Subdivision (Tract 794)**
$47.83	**07-02**	**South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902)**
$203.16	**09-01**	**Victory Estates**
$215.27	**09-02**	**Independence (Tract 843), No. 1 and 2**
$235.15	**14-01**	**Independence (Tract 843), Unit No. 3 and 4**
$337.30	**15-01**	**Silver Oaks Addition III (Tract 887/922)**
$266.40	**15-02**	**The Greens II (Tract 823)**
$241.82	**16-01**	**Woodside Homes (Tract 917)**
$178.40	**16-02**	**Mynderup (Tract 914)**
$301.03	**18-01**	**Bella Vista, No. 1, 2, and 3 (Tract 918/919)**
$563.12	**19-01**	**Pacific Grove (Tract 916) Units I and II**
$178.23	**19-02**	**The Enclave Units I and II (Tract 915)**
$361.64	**20-01**	**Woodside Homes II (Tract 929) Units I and II**
$321.45	**20-02**	**Lennar Homes (Tract 934)**
$432.78	**21-01**	**San Joaquin Valley Homes (Tract 928)**

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $62.30 upon all assessable lots and parcels of land within the 90-04 Hyde Park for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $50.80 upon all assessable lots and parcels of land within the 92-01 Portofino Unit No. 1, 2, 3 and 4 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $28.70 upon all assessable lots and parcels of land within the 92-02 Cielo En Tierra No. 1, 2, 3, 4, and 5 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $26.10 upon all assessable lots and parcels of land within the 94-01 Gateway Estates for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $268.08 upon all assessable lots and parcels of land within the 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $38.00 upon all assessable lots and parcels of land within the 98-01 Crystal Springs No. 1, 2, and 3 for the fiscal year 2026-2027.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on July 21, 2026 by the following vote:

COUNCIL MEMBERS: HOWZE, KAIRIS, MARTINEZ, PADEN, REGAN
AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

_____
NATALIE CORRAL
CITY CLERK
of the Council of the City of Hanford

APPROVED

_____
MARK KAIRIS
MAYOR of the City of Hanford

RESOLUTION NO. 26-50-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD CONFIRMING LEVY AND COLLECTION OF ANNUAL ASSESSMENTS

At a regular meeting of the City Council of the City of Hanford duly called and held on July 21, 2026, 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 9 1/4 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 9 1/4 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 The Enclave Units I & II (Tract 915) – (Located West of Centennial Drive and North of Millenium Way)
20-01 Woodside Homes II Units I & II (Tract 929) – (Located East of 13th Avenue and North of Devon Street)
20-02 Lennar Homes (Tract 934) – (Located East of 13th Avenue and South of Grangeville Boulevard)
21-01 San Joaquin Valley Homes (Tract 928) – (Located East of Centennial Drive and South of Fargo Avenue)
(collectively ″Districts″).

WHEREAS, it is necessary for the City of Hanford to establish an annual assessment for each of aforementioned Districts for the fiscal year 2026-2027;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer′s Report 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 each parcel 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 proposed that the assessments levied for some of the above referenced Districts remain unchanged for the fiscal year 2026-2027; and

WHEREAS, the Engineer's Report proposes that the assessments levied for six (6) of the above referenced Districts be increased for the fiscal year 2026-2027; and:

WHEREAS, The Engineer's Report proposes that the assessments levied for twenty-four (24) of the above referenced Districts be increased based on the imposition of 3.0% Standard Annual CPI Increase (December 2025) in accordance with California Government Code section 53739(b)(1) for fiscal year 2026-2027; and

WHEREAS, at its regular meeting on June 16, 2026, the City Council of the City of Hanford approved the Engineer's Report which, in addition to the information set forth above: (1) provided a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identified the proposed decreased or unchanged assessments upon assessed lots and parcels of land within each respective District; (3) established that each lot or parcel of real property which is within each District and which is subject to the levy of assessment is receiving a special benefit from the public improvements and maintenance thereof identified in the Engineer's Report above and beyond any general benefit to the general public; (4) established that the special benefit to each affected parcel of real property is proportionate to the amount of the assessment and the amount of the assessment does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, at its regular meeting on June 16, 2026, the City Council of the City of Hanford adopted a Resolution of Intention declaring its intention to levy and collect the assessments identified in the Engineer's Report; and

WHEREAS, Streets and Highways Code Section 22629 to hold a public hearing on the levy and collection of assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford provided notice of the public hearing as required by Streets and Highways Code Section 22626(a) and (b); and

WHEREAS, a public hearing was held by the City Council of the City of Hanford on July 21, 2026, at 7:00 p.m. in the City of Hanford Council Chambers at the Civic Auditorium, 400 N. Douty Street, Hanford, California, at which time affected property owners were afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments;and

WHEREAS, at previous public hearings on April 07, 2026, May 19, 2026, and July 21, 2026, affected property owners within the following Districts:

1) 90-04 Hyde Park
2) 92-01 Portofino Unit No. 1, 2, 3, and 4
3) 92-02 Cielo En Tierra, No. 1, 2, 3, 4, and 5
4) 94-01 Gateway Estates
5) 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5
6) 98-01 Crystal Springs, No. 1, 2, and 3

subject to the proposed increased assessment and Standard Annual CPI increase were afforded an opportunity to give oral testimony and written evidence and to submit written ballots identifying the affected property owners' support or opposition to the proposed increase in the assessment amount and imposition of the Standard Annual CPI Increase for the above listed Districts; and

WHEREAS, written ballots for the above listed Districts were received prior to the closing of the public hearing and tabulated after the public hearing was closed; and

WHEREAS, a majority, as defined by Section 53753 of the California Government Code, of the following District:

1) 92-01 Portofino Unit No. 1, 2, 3, and 4
2) 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5

received ballots supporting an increase in the assessment amount and imposition of the Standard Annual CPI Increase as identified in the approved Engineer's Report for the above listed District; and

WHEREAS, a majority, as defined by Section 53753 of the California Government Code, of the following four (4) Districts:

1) 90-04 Hyde Park
2) 92-02 Cielo En Tierra, No. 1, 2, 3, 4, and 5
3) 94-01 Gateway Estates
4) 98-01 Crystal Springs, No. 1, 2, and 3

received ballots opposing an increase in the assessment amounts and imposition of the Standard Annual CPI Increase as identified in the approved Engineer's Report for the four (4) above listed Districts; and

WHEREAS, based upon the above findings, the oral and written evidence submitted at the public hearing, and the existence of a majority protest, as defined by Section 53753 of the California Government Code, the City Council finds that the assessment amount for the following District shall be increased:

1) 92-01 Portofino Unit No. 1, 2, 3, and 4
2) 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5

and the assessment amount for the following four (4) Districts shall not be increased:

1)	**90-04**	**Hyde Park**
2)	**92-02**	**Cielo En Tierra, No. 1, 2, 3, 4, and 5**
3)	**94-01**	**Gateway Estates**
4)	**98-01**	**Crystal Springs, No. 1, 2, and 3**

and the Standard Annual CPI Increase shall not be imposed for the four (4) above listed Districts in accordance with the approved Engineer's Report; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford confirms the diagram of the Districts and the assessments proposed in the approved Engineer's Report for those Districts for which landscape and lighting assessments will remain unchanged for the fiscal year 2026-2027;

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an increase in the assessment amount for each affected parcel in Districts based on the imposition of 3.0% Standard Annual CPI Increase (December 2025) in accordance with California Government Code section 53739(b)(1) is as follows:

AMOUNT	LAD	DESCRIPTION
$50.90	93-02	Walnut Forest (Tract 673) No. 1, 2 and 3
$43.73	01-01	Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
$51.29	01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3
$45.09	01-03	Poppy Hills (Tract 771/796), No. 1 and 2
$81.00	01-04	Silver Oaks, No. 1, 2, 3, 4 and 5
$135.03	02-01	Ashton Park, No. 1, 2, 3 and 4
$69.46	03-01	Le Parc, No. 1, 2 and 3
$36.36	04-01	Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)
$268.00	04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)
$162.06	04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6
$486.28	04-04	Sierra Heights (Tract 802/803), No. 1 and 2
$133.94	05-01	Mission Park
$106.75	05-02	Copper Valley
$236.86	06-01	Quail Park Subdivision (Tract 794)
$47.83	07-02	South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902)
$203.16	09-01	Victory Estates
$215.27	09-02	Independence (Tract 843), No. 1 and 2
$235.15	14-01	Independence (Tract 843), Unit No. 3 and 4
$337.30	15-01	Silver Oaks Addition III (Tract 887/922)
$266.40	15-02	The Greens II (Tract 823)
$241.82	16-01	Woodside Homes (Tract 917)
$178.40	16-02	Mynderup (Tract 914)
$301.03	18-01	Bella Vista, No. 1, 2, and 3 (Tract 918/919)
$563.12	19-01	Pacific Grove (Tract 916) Units I and II
$178.23	19-02	The Enclave Units I and II (Tract 915)
$361.64	20-01	Woodside Homes II (Tract 929) Units I and II
$321.45	20-02	Lennar Homes (Tract 934)
$432.78	21-01	San Joaquin Valley Homes (Tract 928)

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $62.30 upon all assessable lots and parcels of land within the 90-04 Hyde Park for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $241.14 upon all assessable lots and parcels of land within the 92-01 Portofino Unit No. 1, 2, 3 and 4 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $28.70 upon all assessable lots and parcels of land within the 92-02 Cielo En Tierra No. 1, 2, 3, 4, and 5 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $26.10 upon all assessable lots and parcels of land within the 94-01 Gateway Estates for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $268.08 upon all assessable lots and parcels of land within the 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $38.00 upon all assessable lots and parcels of land within the 98-01 Crystal Springs No. 1, 2, and 3 for the fiscal year 2026-2027.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on July 21, 2026 by the following vote:

COUNCIL MEMBERS: HOWZE, KAIRIS, MARTINEZ, PADEN, REGAN
AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

_____
NATALIE CORRAL
CITY CLERK
of the Council of the City of Hanford

APPROVED

_____
MARK KAIRIS
MAYOR of the City of Hanford

RESOLUTION NO. 26-50-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD CONFIRMING LEVY AND COLLECTION OF ANNUAL ASSESSMENTS

At a regular meeting of the City Council of the City of Hanford duly called and held on July 21, 2026, 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 9 1/4 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 9 1/4 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 The Enclave Units I & II (Tract 915) – (Located West of Centennial Drive and North of Millenium Way)
20-01 Woodside Homes II Units I & II (Tract 929) – (Located East of 13th Avenue and North of Devon Street)
20-02 Lennar Homes (Tract 934) – (Located East of 13th Avenue and South of Grangeville Boulevard)
21-01 San Joaquin Valley Homes (Tract 928) – (Located East of Centennial Drive and South of Fargo Avenue)
(collectively ″Districts″).

WHEREAS, it is necessary for the City of Hanford to establish an annual assessment for each of aforementioned Districts for the fiscal year 2026-2027;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer′s Report 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 each parcel 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 proposed that the assessments levied for some of the above referenced Districts remain unchanged for the fiscal year 2026-2027; and

WHEREAS, the Engineer's Report proposes that the assessments levied for six (6) of the above referenced Districts be increased for the fiscal year 2026-2027; and:

WHEREAS, The Engineer's Report proposes that the assessments levied for twenty-four (24) of the above referenced Districts be increased based on the imposition of 3.0% Standard Annual CPI Increase (December 2025) in accordance with California Government Code section 53739(b)(1) for fiscal year 2026-2027; and

WHEREAS, at its regular meeting on June 16, 2026, the City Council of the City of Hanford approved the Engineer's Report which, in addition to the information set forth above: (1) provided a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identified the proposed decreased or unchanged assessments upon assessed lots and parcels of land within each respective District; (3) established that each lot or parcel of real property which is within each District and which is subject to the levy of assessment is receiving a special benefit from the public improvements and maintenance thereof identified in the Engineer's Report above and beyond any general benefit to the general public; (4) established that the special benefit to each affected parcel of real property is proportionate to the amount of the assessment and the amount of the assessment does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, at its regular meeting on June 16, 2026, the City Council of the City of Hanford adopted a Resolution of Intention declaring its intention to levy and collect the assessments identified in the Engineer's Report; and

WHEREAS, Streets and Highways Code Section 22629 to hold a public hearing on the levy and collection of assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford provided notice of the public hearing as required by Streets and Highways Code Section 22626(a) and (b); and

WHEREAS, a public hearing was held by the City Council of the City of Hanford on July 21, 2026, at 7:00 p.m. in the City of Hanford Council Chambers at the Civic Auditorium, 400 N. Douty Street, Hanford, California, at which time affected property owners were afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments;and

WHEREAS, at previous public hearings on April 07, 2026, May 19, 2026, and July 21, 2026, affected property owners within the following Districts:

1) 90-04 Hyde Park
2) 92-01 Portofino Unit No. 1, 2, 3, and 4
3) 92-02 Cielo En Tierra, No. 1, 2, 3, 4, and 5
4) 94-01 Gateway Estates
5) 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5
6) 98-01 Crystal Springs, No. 1, 2, and 3

subject to the proposed increased assessment and Standard Annual CPI increase were afforded an opportunity to give oral testimony and written evidence and to submit written ballots identifying the affected property owners' support or opposition to the proposed increase in the assessment amount and imposition of the Standard Annual CPI Increase for the above listed Districts; and

WHEREAS, written ballots for the above listed Districts were received prior to the closing of the public hearing and tabulated after the public hearing was closed; and

WHEREAS, a majority, as defined by Section 53753 of the California Government Code, of the following six (6) Districts:

1) 90-04 Hyde Park
2) 92-01 Portofino Unit No. 1, 2, 3, and 4
3) 92-02 Cielo En Tierra, No. 1, 2, 3, 4, and 5
4) 94-01 Gateway Estates
5) 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5
6) 98-01 Crystal Springs, No. 1, 2, and 3

received ballots opposing an increase in the assessment amounts and imposition of the Standard Annual CPI Increase as identified in the approved Engineer's Report for the six (6) above listed Districts; and

WHEREAS, based upon the above findings, the oral and written evidence submitted at the public hearing, and the existence of a majority protest, as defined by Section 53753 of the California Government Code, the City Council finds that the assessment amount for the following District shall not be increased:

1) 90-04 Hyde Park
2) 92-01 Portofino Unit No. 1, 2, 3, and 4
3) 92-02 Cielo En Tierra, No. 1, 2, 3, 4, and 5
4) 94-01 Gateway Estates
5) 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5
6) 98-01 Crystal Springs, No. 1, 2, and 3

and the Standard Annual CPI Increase shall not be imposed for the six (6) above listed Districts in accordance with the approved Engineer's Report; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford confirms the diagram of the Districts and the assessments proposed in the approved Engineer's Report for those Districts for which landscape and lighting assessments will remain unchanged for the fiscal year 2026-2027;

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an increase in the assessment amount for each affected parcel in Districts based on the imposition of 3.0% Standard Annual CPI Increase (December 2025) in accordance with California Government Code section 53739(b)(1) is as follows:

AMOUNT	LAD	DESCRIPTION
$50.90	93-02	Walnut Forest (Tract 673) No. 1, 2 and 3
$43.73	01-01	Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
$51.29	01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3
$45.09	01-03	Poppy Hills (Tract 771/796), No. 1 and 2
$81.00	01-04	Silver Oaks, No. 1, 2, 3, 4 and 5
$135.03	02-01	Ashton Park, No. 1, 2, 3 and 4
$69.46	03-01	Le Parc, No. 1, 2 and 3
$36.36	04-01	Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)
$268.00	04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)
$162.06	04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6
$486.28	04-04	Sierra Heights (Tract 802/803), No. 1 and 2
$133.94	05-01	Mission Park
$106.75	05-02	Copper Valley
$236.86	06-01	Quail Park Subdivision (Tract 794)
$47.83	07-02	South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902)
$203.16	09-01	Victory Estates
$215.27	09-02	Independence (Tract 843), No. 1 and 2
$235.15	14-01	Independence (Tract 843), Unit No. 3 and 4
$337.30	15-01	Silver Oaks Addition III (Tract 887/922)
$266.40	15-02	The Greens II (Tract 823)
$241.82	16-01	Woodside Homes (Tract 917)
$178.40	16-02	Mynderup (Tract 914)
$301.03	18-01	Bella Vista, No. 1, 2, and 3 (Tract 918/919)
$563.12	19-01	Pacific Grove (Tract 916) Units I and II
$178.23	19-02	The Enclave Units I and II (Tract 915)
$361.64	20-01	Woodside Homes II (Tract 929) Units I and II
$321.45	20-02	Lennar Homes (Tract 934)
$432.78	21-01	San Joaquin Valley Homes (Tract 928)

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $62.30 upon all assessable lots and parcels of land within the 90-04 Hyde Park for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $50.80 upon all assessable lots and parcels of land within the 92-01 Portofino Unit No. 1, 2, 3 and 4 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $28.70 upon all assessable lots and parcels of land within the 92-02 Cielo En Tierra No. 1, 2, 3, 4, and 5 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $26.10 upon all assessable lots and parcels of land within the 94-01 Gateway Estates for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $59.00 upon all assessable lots and parcels of land within the 94-03 Quail Run Estates No. 1, 2, 3, 4, and 5 for the fiscal year 2026-2027.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an assessment of $38.00 upon all assessable lots and parcels of land within the 98-01 Crystal Springs No. 1, 2, and 3 for the fiscal year 2026-2027.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on July 21, 2026 by the following vote:

COUNCIL MEMBERS: HOWZE, KAIRIS, MARTINEZ, PADEN, REGAN
AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

_____
NATALIE CORRAL
CITY CLERK
of the Council of the City of Hanford

APPROVED

_____
MARK KAIRIS
MAYOR of the City of Hanford

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **90-04 Hyde Park** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$62.30	to	$165.76

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	Hyde Park			
Fiscal Year Cash Balance:	**2025**	$	$383.54	
Projected Fiscal Year Cash Balance:	**2026**	$	$538.20	
Number of Lots multiplied by Assessment per Lot	14	X	$62.30	$872.20

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 14 lots, with total current year benefit assessments equaling $872.20. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$182.43
Annual Benefit District Assessment Revenue Collected Amount	$858.20
Proposed Expenses for the Fiscal Year	$(766.29)
TOTAL PROJECTED ENDING CASH BALANCE	$274.34

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$274.34
Annual Benefit District Assessment Revenue Proposed Collection Amount	$872.20
Proposed Expenses for the Fiscal Year	$(763.00)
TOTAL PROJECTED ENDING CASH BALANCE	$383.54

Projected CY Assessment Reserve - Cash Balance as of Jun 30, **2026**	$383.54
Annual Benefit District Assessment Revenue Proposed Collection Amount	$872.20
Proposed Expenses for the Fiscal Year	$(717.54)
TOTAL PROPOSED ENDING CASH BALANCE	$538.20

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $538.20 for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$5.20	$13.81	$8.61
Annually Per Lot	$62.30	$165.76	$103.46
Annually Per District	$872.20	$2,320.60	$1,448.40

The cost to you to keep the maintenance up in your District will be an additional $103.46 per year, or $8.61 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on July 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to July 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

<u>Notice of Public Hearing</u>

A Public Hearing for this proposal will be held on April 07, 2026, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

May 19, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 90-04 Hyde Park District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, May 19, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on May 19, 2026, **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on May 19, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any questions or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 90-04 HYDE PARK BENEFIT DISTRICT

BALLOT (HYDE PARK)

Proposal: Increase the annual benefit district assessment amount from $62.30 to $165.76 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

«OWNER_NAME», owning property with Assessment Number «APN»:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Robin Ct
Hanford Armona Rd

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **92-01 PORTOFINO DISTRICT** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$50.80	to	$241.14

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	PORTOFINO DISTRICT			
Fiscal Year Cash Balance:	**2025**	$	(8,554.33)	
Projected Fiscal Year Cash Balance:	**2026**	$	(5,775.00)	
Number of Lots multiplied by Assessment per Lot	78	X	$50.80	$3,962.40

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 78 lots, with total current year benefit assessments equaling $3,962.40. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(4,733.60)
Annual Benefit District Assessment Revenue Collected Amount	$3,903.45
Proposed Expenses for the Fiscal Year	$(7,325.58)
TOTAL PROJECTED ENDING CASH BALANCE	$(8,155.73)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(8,155.73)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$3,962.40
Proposed Expenses for the Fiscal Year	$(4,361.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(8,554.33)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(8,554.33)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$3,962.40
Proposed Expenses for the Fiscal Year	$(3,716.98)
TOTAL PROPOSED ENDING CASH BALANCE	$(8,308.91)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(8,308.91) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$4.23	$20.10	$15.87
Annually Per Lot	$50.80	$241.14	$190.34
Annually Per District	$3,962.40	$18,809.16	$14,846.76

The cost to you to keep the maintenance up in your District will be an additional $190.34 per year, or $15.87 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on July 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to July 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

<u>Notice of Public Hearing</u>

A Public Hearing for this proposal will be held on May 19, 2026, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

July 21, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 92-01 PORTOFINO District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, July 21, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on July 21, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on July 21, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 92-01 PORTOFINO BENEFIT DISTRICT

BALLOT (PORTOFINO)

Proposal: Increase the annual benefit district assessment amount from $50.80 to $241.14 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

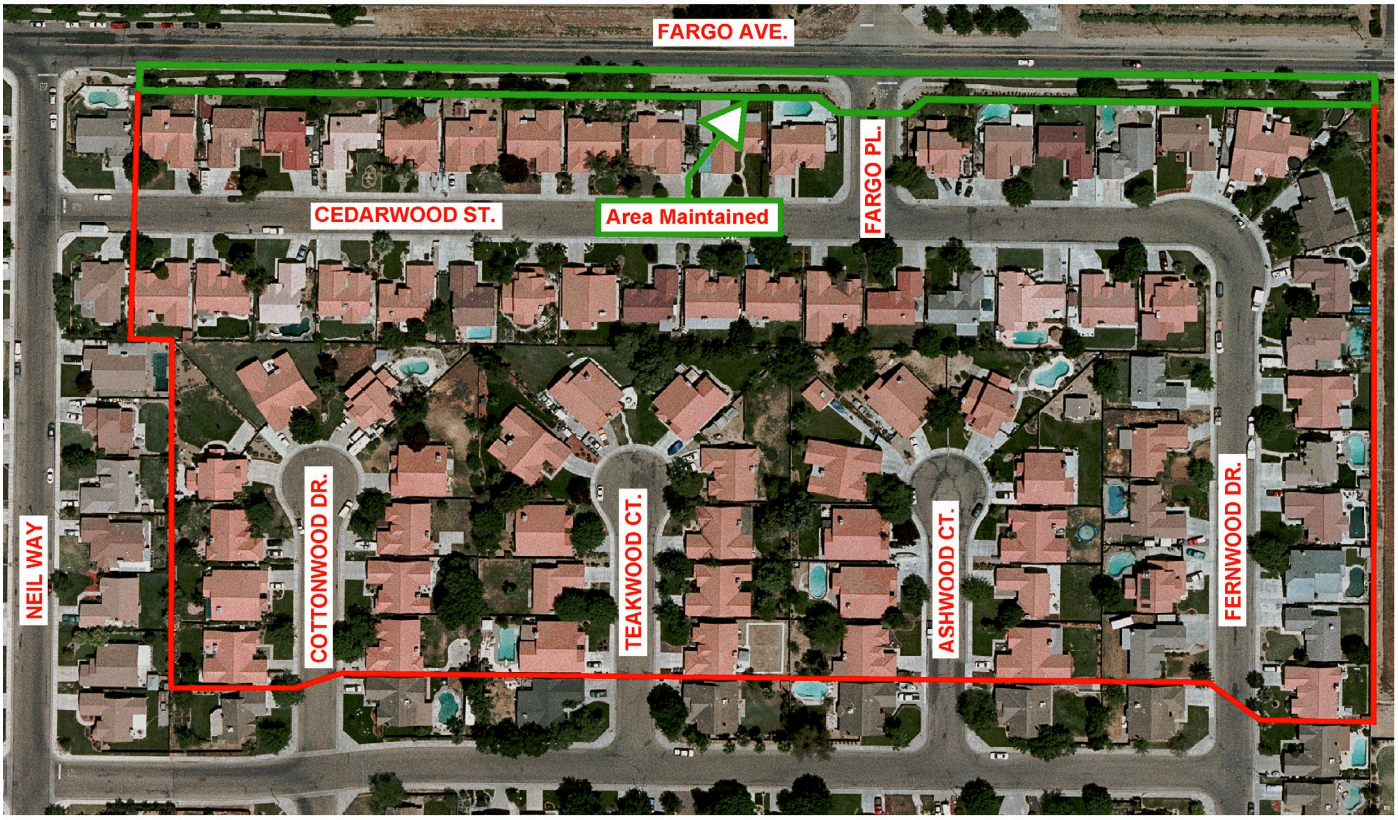
«OWNER_NAME», owning property with Assessment Number «APN»
:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Portofino Landscape Assessment District



CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **92-02 Cielo En Tierra** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$28.70	to	$160.94

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	Cielo En Tierra			
Fiscal Year Cash Balance:	**2025**	$	$(6,210.60)	
Projected Fiscal Year Cash Balance:	**2026**	$	$(8,395.90)	
Number of Lots multiplied by Assessment per Lot	98	X	$28.70	$2,812.60

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 98 lots, with total current year benefit assessments equaling $2,812.60. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(418.69)
Annual Benefit District Assessment Revenue Collected Amount	$2,675.28
Proposed Expenses for the Fiscal Year	$(5,887.99)
TOTAL PROJECTED ENDING CASH BALANCE	$(3,631.40)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(3,631.40)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$2,812.60
Proposed Expenses for the Fiscal Year	$(5,392.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(6,210.80)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(6,210.80)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$2,812.60
Proposed Expenses for the Fiscal Year	$(4,997.70)
TOTAL PROPOSED ENDING CASH BALANCE	$(8,395.90)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(8,395.90) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$2.39	$13.42	$11.03
Annually Per Lot	$28.70	$160.94	$132.24
Annually Per District	$2,812.60	$15,771.76	$12,959.16

The cost to you to keep the maintenance up in your District will be an additional $132.24 per year, or $11.03 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on July 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to July 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

A. **Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2026**. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on July 21, 2026, at the hour of 7:00 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

April 07, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 92-02 Cielo en Tierra District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, April 07, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on April 07, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on April 07, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 92-02 CIELO EN TIERRA BENEFIT DISTRICT

BALLOT (CIELO EN TIERRA)

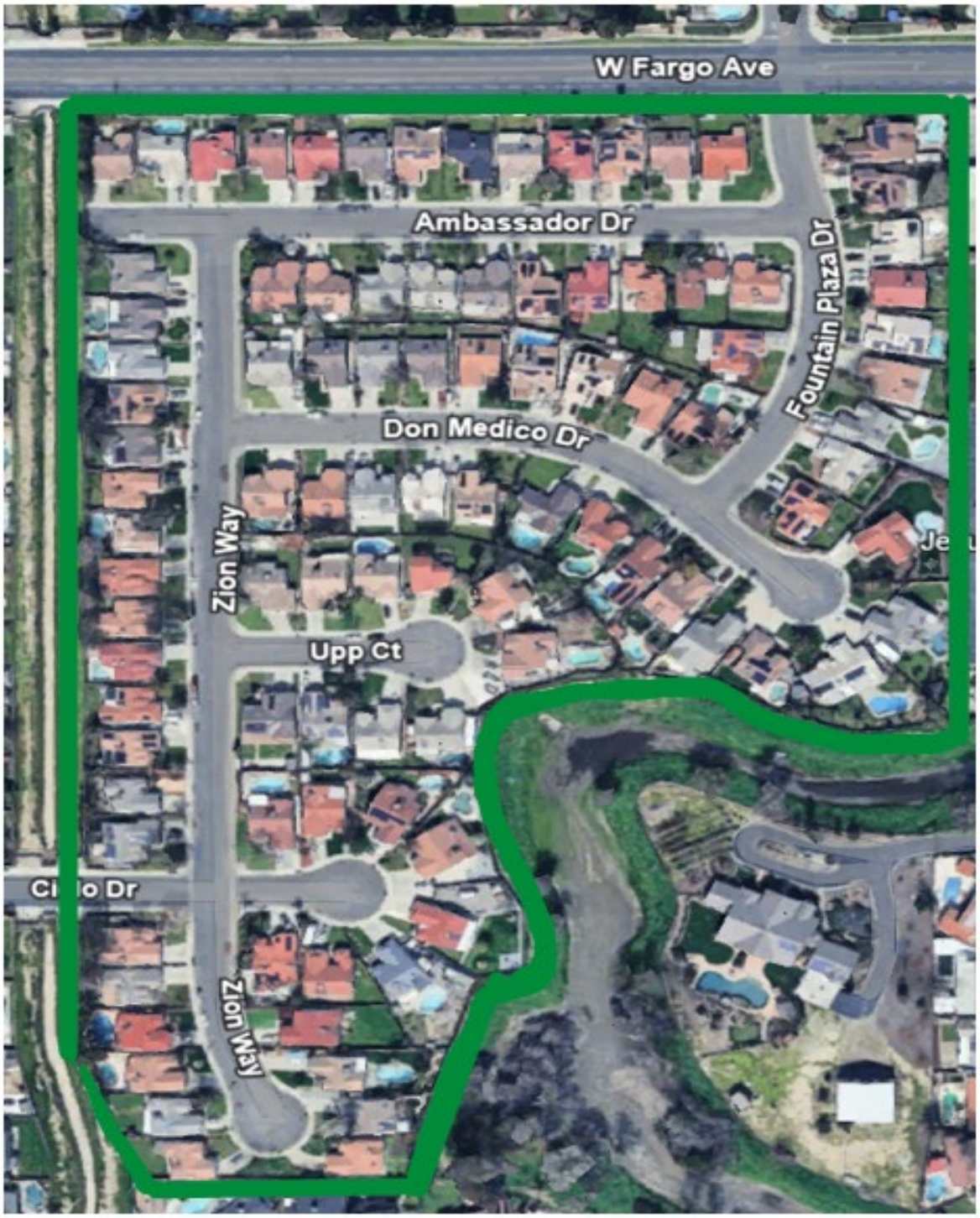
Proposal: Increase the annual benefit district assessment amount from $28.70 to $160.94 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

«OWNER_NAME», owning property with Assessment Number «APN»:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)


W Fargo Ave
Ambassador Dr
Fountain Plaza Dr
Don Medico Dr
Zion Way
Upp Ct
Zion Way

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **94-01 GATEWAY ESTATES** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$26.10	to	$153.76

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	GATEWAY ESTATES			
Fiscal Year Cash Balance:	**2025**	$	$(11,992.00)	
Projected Fiscal Year Cash Balance:	**2026**	$	$(11,515.58)	
Number of Lots multiplied by Assessment per Lot	114	X	$26.10	$2,975.40

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 114 lots, with total current year benefit assessments equaling $2,975.70. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(10,379.52)
Annual Benefit District Assessment Revenue Collected Amount	$2,890.88
Proposed Expenses for the Fiscal Year	$(4,704.76)
TOTAL PROJECTED ENDING CASH BALANCE	$(12,193.40)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(12,193.40)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$2,975.40
Proposed Expenses for the Fiscal Year	$(2,774.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(11,992.00)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(11,992.00)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$2,975.40
Proposed Expenses for the Fiscal Year	$(2,498.98)
TOTAL PROPOSED ENDING CASH BALANCE	$(11,515.58)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(11,515.58) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$2.18	$12.81	$10.63
Annually Per Lot	$26.10	$153.76	$127.66
Annually Per District	$2,975.40	$17,528.78	$14,553.38

The cost to you to keep the maintenance up in your District will be an additional $127.66 per year, or $10.63 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on July 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to July 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

<u>Notice of Public Hearing</u>

A Public Hearing for this proposal will be held on May 19, 2026, at the hour of 7:00 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

May 19, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 94-01 GATEWAY ESTATES District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, May 19, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on May 19, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on May 19, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 94-01 GATEWAY ESTATES BENEFIT DISTRICT

BALLOT (GATEWAY ESTATES)

Proposal: Increase the annual benefit district assessment amount from $26.10 to $153.76 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

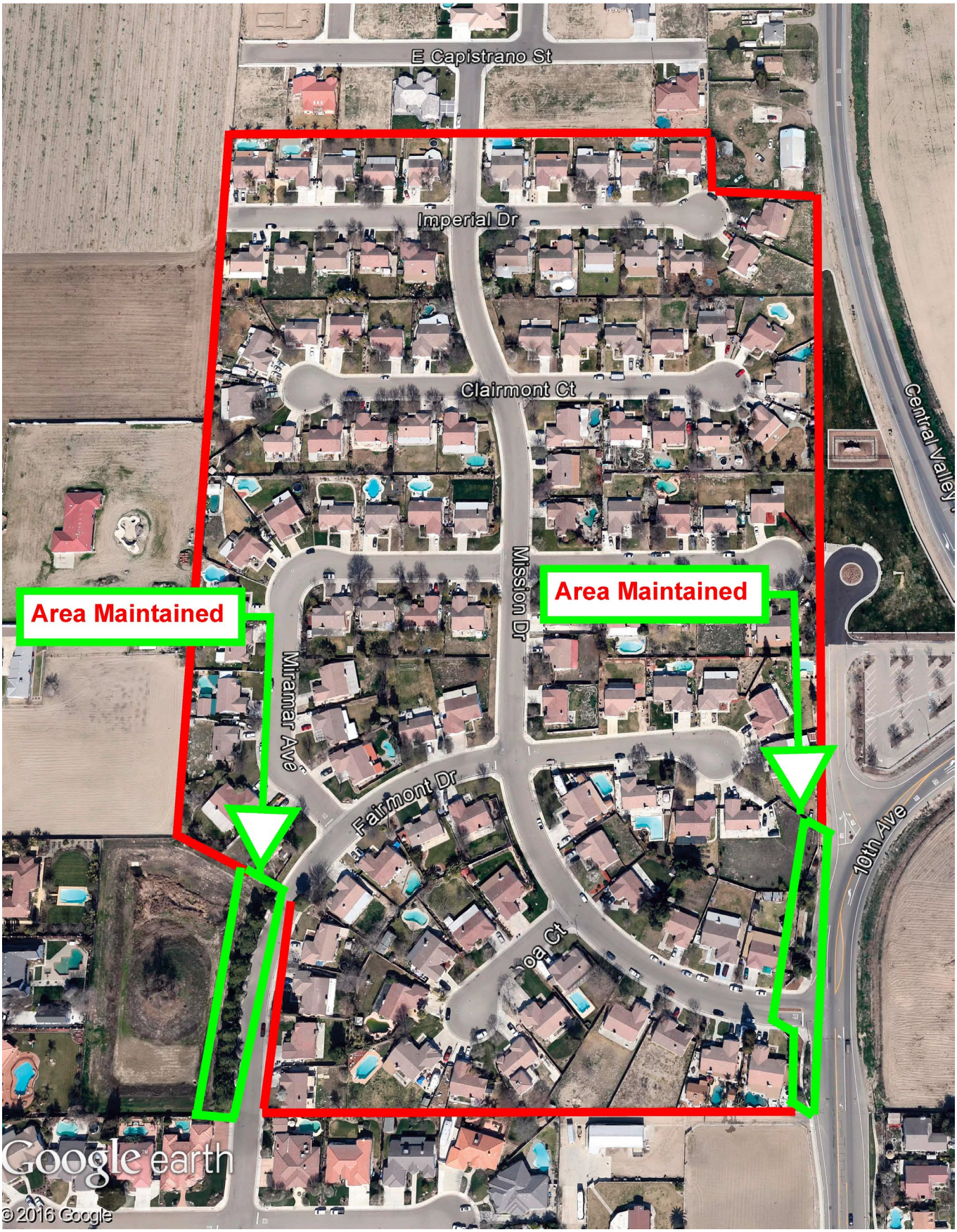
«OWNER_NAME», owning property with Assessment Number «APN»
:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Gateway Estates LAD No. 94-01



CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **94-03 QUAIL RUN ESTATES** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$59.00	to	$268.08

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	94-03 QUAIL RUN ESTATES			
Fiscal Year Cash Balance:	**2025**	$	$(39,219.68)	
Projected Ending Fiscal Year Cash Balance:	**2026**	$	$(36,011.10)	
Number of Lots multiplied by Assessment per Lot	272	X	$59.00	$16,048.00

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to complete landscape enhancement projects and help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 272 lots, with a total current year benefit assessment equaling $16,048.00. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(31,528.62)
Annual Benefit District Assessment Revenue Collected Amount	$15,944.74
Expenses for the Fiscal Year	$(25,161.80)
TOTAL PROJECTED ENDING CASH BALANCE	$(40,745.68)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(40,745.68)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$16,048.00
Proposed Expenses for the Fiscal Year	$(14,522.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(39,219.68)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(39,219.68)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$16,048.00
Proposed Expenses for the Fiscal Year	$(12,839.42)
TOTAL PROPOSED ENDING CASH BALANCE	$(36,011.10)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(36,011.10) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$4.92	$22.34	$17.42
Annually Per Lot	$59.00	$268.08	$209.08
Annually Per District	$16,048.00	$72,918.15	$56,870.15

The cost to you to keep the maintenance up in your District will be an additional $209.08 per year, or $17.42 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on January 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to January 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

Yes. I approve of the proposed Benefit Assessment Increase with a CPI Adjustment Allowance for Fiscal Year 2026. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to improve from the current level, it will be necessary to vote "yes" and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on July 21, 2026, at the hour of 7:00 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

July 21, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 94-03 QUAIL RUN ESTATES District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, July 21, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on July 21, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on July 21, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 94-03 QUAIL RUN ESTATES BENEFIT DISTRICT

BALLOT (QUAIL RUN ESTATES)

Proposal: Increase the annual benefit district assessment amount from $59.00 to $268.08 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

«OWNER_NAME», owning property with Assessment Number «APN»
:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Quail Run Estates 94-03

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

«DATE_MAILED»

«OWNER_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject:	Maintenance of common landscape for Lighting and Landscape District: **98-01 CRYSTAL SPRINGS** Proposed Benefit Assessment Increase for Fiscal Year: **2026** and an Annual Adjustment for Inflation Allowance for the district.
Service Level	Level No Service

Dear «OWNER_NAME» :

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision is funded by your payment of a benefit assessment through a Lighting and Landscaping District. The common landscaping is maintained at the service level mentioned above. In order to improve this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and increase the current level of service to an A service. The increased assessment amount will also provide funds to refurbish the district's landscaping over a period of time as reserves are replenished.

Proposal:		Current Rate		Proposed Rate
Increase the annual benefit assessment and establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).	from	$38.00	to	$149.11

Please consider the enclosed documents, which include an informational page about the district, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 559-585-2565. Thank you for your time and consideration.

INFORMATION

District:	CRYSTAL SPRINGS			
Fiscal Year Cash Balance:	**2025**	$	$(5,092.75)	
Projected Fiscal Year Cash Balance:	**2026**	$	$(3,292.73)	
Number of Lots multiplied by Assessment per Lot	126	X	$38.00	$4,788.00

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the District and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 126 lots, with total current year benefit assessments equaling $4,788.00. The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve - Cash Balance as of June 30, **2024**	$(5,200.02)
Annual Benefit District Assessment Revenue Collected Amount	$4,666.94
Proposed Expenses for the Fiscal Year	$(5,874.67)
TOTAL PROJECTED ENDING CASH BALANCE	$(6,407.75)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2025**	$(6,407.75)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$4,788.00
Proposed Expenses for the Fiscal Year	$(3,473.00)
TOTAL PROJECTED ENDING CASH BALANCE	$(5,092.75)

Projected CY Assessment Reserve - Cash Balance as of June 30, **2026**	$(5,092.75)
Annual Benefit District Assessment Revenue Proposed Collection Amount	$4,788.00
Proposed Expenses for the Fiscal Year	$(2,987.98)
TOTAL PROPOSED ENDING CASH BALANCE	$(3,292.73)

Based on the current benefit district assessment revenue and proposed expenses the total cash balance is $(3,292.73) for the projected fiscal year **2026**.

	Existing Amount	Proposed Amount	Increase
Monthly Per Lot	$3.17	$12.43	$9.26
Annually Per Lot	$38.00	$149.11	$111.11
Annually Per District	$4,788.00	$18,787.81	$13,999.81

The cost to you to keep the maintenance up in your District will be an additional $111.11 per year, or $9.26 per month.

You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with fiscal year **2026** and on July 1 or each fiscal year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next fiscal year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

(ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to July 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **YES**, it will allow the City to secure funding from your District for the current increased costs of maintenance and utilize a CPI adjustment inflation formula to offset future maintenance cost increases. With the proposed Benefit Assessment Increase the current cash balance deficiency will be repaid and funding will become available to fund enhancement projects for the district.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2026. If a majority of the returned ballots select **NO**, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will <u>not</u> be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise assessment fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

If the CPI adjustment is approved, any future increase in assessment fees that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

<u>Notice of Public Hearing</u>

A Public Hearing for this proposal will be held on May 19, 2026, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

May 19, 2026

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: 98-01 CRYSTAL SPRINGS District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, May 19, 2026.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on May 19, 2026 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on May 19, 2026. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Alvin Dias, Deputy Public Works Director at 559-415-7189 or Russ Sterling, Public Works Director at 585-2565.

DISTRICT No. 98-01 CRYSTAL SPRINGS BENEFIT DISTRICT

BALLOT (CRYSTAL SPRINGS)

Proposal: Increase the annual benefit district assessment amount from $38.00 to $149.11 and establish an Annual Benefit District Assessment adjustment for inflation allowance.

«OWNER_NAME», owning property with Assessment Number «APN»:

(Check one) **Fee Increase** ☐ APPROVES ☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

VALLEY SPRINGS AVE.
RIVERMIST CT.
WATERVIEW ST.
BROOKHOLLOW DR.
DONNYBROOK
PL.
VALLEY SPRINGS AVE.
CANYON CREEK
ST.
1/4 AVE.
HOOVER
WAY
GRANGEVILLE BLVD.
Google Earth
700 ft
N

					FY 2025/2026 TOTAL ESTIMATED EXPENSES			FY 2026/2027 ESTIMATED								
FUND NO	DISTRICT NO	SUDIVISION	LOTS	NEW- SF	Total Direct Maintenance Expense	Total Incidental Expenses	TOTAL ANNUAL EXPENSE @ 6/30/2026	General Benefit	Special Benefit Expense	Reserve Fund	Beginning Fund Balance as of 7/01/2026	FY/2026/2027 Assessment Rate Per Parcel	FY 2026/2027 Proposed Assessment (Balance to Levy)	Total Direct Maintenance Expense	Total Incidental Expenses	Estimated Fund Balance as of 07/01/2027
0240	90-01	Pinecastle (Tracts 606, 606-2, 606-3, and 606-4)	352	67,750	$ 20,570	$ 6,392	$ 26,962	$ -	$ 26,962	$ -	$ (117,581)	$ 139.50	$ (49,104)	$ 46,192	$ 5,060	$ (115,433)
0241	90-02	Park Monterey (Tracts 610 and 657)	53	8,625	$ 4,084	$ 659	$ 4,743	$ -	$ 4,743	$ -	$ (8,780)	$ 82.00	$ (4,346)	$ 5,086	$ 659	$ (7,381)
0242	90-03	Mansionette (Tracts 596 and 596-2) *	84	16,425	$ 4,160	$ 1,170	$ 5,330	$ -	$ 5,330	$ -	$ 3,377	$ 49.10	$ (4,124)	$ 3,835	$ 1,177	$ 4,265
0243	90-04	Hyde Park (Tract 619) *	14	1,425	$ 809	$ 333	$ 1,142	$ -	$ 1,142	$ -	$ (63)	$ 62.30	$ (872)	$ 821	$ 171	$ 57
0244	91-01	Sierra Vista and New Dimensions (Tracts 641, 703, 703-2, 713-3, 713-4, & 713-5) *	285	12,974	$ 4,460	$ 1,930	$ 6,390	$ -	$ 6,390	$ -	$ 1,156	$ 18.30	$ (5,216)	$ 3,922	$ 1,930	$ 1,792
0245	92-01	Portofino (Tracts 607, 607-2, 607-3, & 607-4) *	78	19,167	$ 3,510	$ 1,305	$ 4,815	$ -	$ 4,815	$ -	$ 6,563	$ 50.80	$ (3,962)	$ 175	$ 1,088	$ 3,863
0246	92-02	Cielo En Tierra (Tracts 652, 652-2, 652-3, 652-4, & 652-5) *	98	11,735	$ 4,615	$ 2,037	$ 6,652	$ -	$ 6,652	$ -	$ 7,008	$ 28.70	$ (2,813)	$ 204	$ 924	$ 5,324
0247	93-01	Vintage Estates (Tract 634)	29	10,460	$ 3,707	$ 819	$ 4,526	$ -	$ 4,526	$ -	$ (10,365)	$ 153.80	$ (4,460)	$ 5,529	$ 819	$ (8,478)
0248	93-02	Walnut Forest (Tracts 673, 673-2, & 673-3) *	169	15,637	$ 8,206	$ 1,487	$ 9,693	$ -	$ 9,693	$ -	$ 696	$ 50.90	$ (8,602)	$ 6,200	$ 3,066	$ 1,360
0249	94-01	Gateway Estates (Tract 712) *	114	8,185	$ 2,195	$ 1,155	$ 3,350	$ -	$ 3,350	$ -	$ 12,202	$ 26.10	$ (2,975)	$ 370	$ 946	$ 10,543
0250	94-02	Stonecrest (Tracts 708, 708-2, 727-4, 727-5, 727-6, 727-8, & 727-9) *	541	173,903	$ 76,472	$ 6,114	$ 82,586	$ -	$ 82,586	$ -	$ 38,814	$ 85.00	$ (45,985)	$ 39,681	$ 5,754	$ 38,264
0251	94-03	Quail Run Estates (Tracts 696, 696-2, 696-3, 696-4, & 696-5) *	272	47,535	$ 11,713	$ 4,110	$ 15,823	$ -	$ 15,823	$ -	$ 38,785	$ 59.00	$ (16,048)	$ 14,870	$ 3,200	$ 40,806
0252	97-01	Rosewood Estates (Tracts 711 & 711-2)	44	6,300	$ 2,100	$ 473	$ 2,573	$ -	$ 2,573	$ -	$ (1,180)	$ 51.30	$ (2,257)	$ 2,696	$ 473	$ (268)
0253	97-02	Summerfield (Tract 742) *	30	4,650	$ 880	$ 327	$ 1,207	$ -	$ 1,207	$ -	$ 7,485	$ 42.70	$ (1,281)	$ 188	$ 327	$ 6,718
0254	97-03	Country Crossing (Tracts 743,743-2, 743-3, 772-4, & 772-5) *	251	46,415	$ 19,610	$ 3,102	$ 22,712	$ -	$ 22,712	$ -	$ 25,768	$ 62.70	$ (15,738)	$ 17,923	$ 1,343	$ 29,297
0255	98-01	Crystal Springs (Tracts 747, 747-2, & 747-3) *	126	14,435	$ 2,506	$ 1,436	$ 3,942	$ -	$ 3,942	$ -	$ 4,995	$ 38.00	$ (4,788)	$ 190	$ 1,218	$ 1,615
0256	98-02	Mountain View (Tracts 759, 759-2, 759-3, 759-4, 759-5, & 759-6)	162	30,991	$ 9,488	$ 2,074	$ 11,562	$ -	$ 11,562	$ -	$ (34,136)	$ 89.00	$ (14,418)	$ 13,606	$ 2,074	$ (32,874)
0257	01-01	Pacific Grove (Tracts 680, 777-2, 778-3, & 778-4)	148	12,152	$ 8,856	$ 1,270	$ 10,126	$ -	$ 10,126	$ -	$ (13,570)	$ 43.73	$ (6,472)	$ 9,386	$ 1,270	$ (9,386)
0258	01-02	Cambridge Homes (Tracts 770, 770-2, & 770-3)	198	35,222	$ 5,997	$ 2,325	$ 8,322	$ -	$ 8,322	$ -	$ (7,329)	$ 51.29	$ (10,155)	$ 9,400	$ 2,325	$ (5,760)
0259	01-03	Poppy Hill (Tracts 771 & 796-2)	86	11,782	$ 3,159	$ 930	$ 4,089	$ -	$ 4,089	$ -	$ (24,423)	$ 45.09	$ (3,878)	$ 6,154	$ 930	$ (21,216)
0260	01-04	Silver Oaks (Tracts 769, 769-2, 769-3, 769-4 & 769-5)	489	95,556	$ 34,420	$ 6,133	$ 40,553	$ -	$ 40,553	$ -	$ (32,311)	$ 81.00	$ (39,609)	$ 34,620	$ 6,133	$ (31,167)
0261	02-01	Ashton Park (Tracts 776, 776-2, 776-3, & 776-4)	182	63,922	$ 15,538	$ 3,367	$ 18,905	$ -	$ 18,905	$ -	$ (30,270)	$ 135.03	$ (24,575)	$ 21,792	$ 3,367	$ (29,686)
0262	03-01	Le Parc (Tracts 788, 788-2, & 788-3)	128	30,628	$ 9,503	$ 1,848	$ 11,351	$ -	$ 11,351	$ -	$ (35,810)	$ 69.46	$ (8,891)	$ 10,817	$ 1,848	$ (32,036)
0263	04-01	Sidonia (Tracts 810 and 810-2)	233	22,184	$ 9,009	$ 2,108	$ 11,117	$ -	$ 11,117	$ -	$ (55,919)	$ 36.36	$ (8,472)	$ 11,796	$ 2,108	$ (50,487)
0264	04-02	Cambridge Homes/ Majesty II (Tracts 799 and 830)	75	63,824	$ 20,131	$ 2,925	$ 23,056	$ -	$ 23,056	$ -	$ (45,753)	$ 268.01	$ (20,101)	$ 26,020	$ 2,925	$ (36,908)
0265	04-03	Cambridge Homes/ Vineyards Tracts 795, 795-2, 799, 825-3, 826-4, & 826-5	445	167,767	$ 65,140	$ 6,439	$ 71,579	$ -	$ 71,579	$ -	$ (96,998)	$ 162.06	$ (72,117)	$ 68,223	$ 6,439	$ (94,453)
0266	04-04	Sierra Heights (Tracts 802 and 803)	16	16,047	$ 5,566	$ 861	$ 6,427	$ -	$ 6,427	$ -	$ (34,042)	$ 486.28	$ (7,780)	$ 9,593	$ 861	$ (31,368)
0267	05-01	Mission Park (Tract 812)	40	7,225	$ 3,875	$ 496	$ 4,371	$ -	$ 4,371	$ -	$ (19,269)	$ 133.94	$ (5,358)	$ 5,873	$ 496	$ (18,257)
0268	05-02	Copper Valley (Tract 835)	150	44,126	$ 13,754	$ 2,495	$ 16,249	$ -	$ 16,249	$ -	$ (33,859)	$ 106.75	$ (16,013)	$ 17,999	$ 2,495	$ (29,378)
0269	06-01	Quail Park (Tract 794)	144	149,650	$ 24,658	$ 8,864	$ 33,522	$ (7,066)	$ 26,455	$ -	$ (13,992)	$ 236.86	$ (34,108)	$ 30,180	$ 4,110	$ (13,810)
0270	09-01	Victory Estates (Tract 877)	14	7,077	$ 2,340	$ 403	$ 2,743	$ -	$ 2,743	$ -	$ (15,765)	$ 203.16	$ (2,844)	$ 4,365	$ 403	$ (13,842)
0271	09-02	Independence I and II (Tract 843)	121	56,252	$ 18,934	$ 2,916	$ 21,850	$ -	$ 21,850	$ -	$ (66,820)	$ 215.27	$ (26,048)	$ 27,501	$ 2,916	$ (62,451)
0272	07-02	South Gate/ Greenbrier Tracts 811, 876, & 902)	233	51,090	$ 14,004	$ 2,173	$ 16,177	$ -	$ 16,177	$ -	$ (71,842)	$ 47.83	$ (11,144)	$ 13,517	$ 2,091	$ (67,378)
0273	14-01	Independence III and IV (Tract 843)	175	76,555	$ 28,361	$ 7,380	$ 35,741	$ -	$ 35,741	$ -	$ (89,425)	$ 235.15	$ (41,151)	$ 45,909	$ 5,683	$ (78,985)
0274	15-01	Silver Oaks III (Tracts 887, 8887-2, 922, & 927)	468	412,396	$ 137,517	$ 8,447	$ 145,964	$ -	$ 145,964	$ -	$ (653,469)	$ 337.30	$ (157,856)	$ 167,766	$ 8,447	$ (635,112)
0275	15-02	Greens II (Tract 823)	34	16,416	$ 4,956	$ 942	$ 5,898	$ -	$ 5,898	$ -	$ (13,709)	$ 266.40	$ (9,058)	$ 8,450	$ 942	$ (13,375)
0276	16-01	Woodside Homes (Tract 917)	54	16,628	$ 4,679	$ 1,074	$ 5,753	$ -	$ 5,753	$ -	$ (26,298)	$ 241.82	$ (13,058)	$ 12,378	$ 1,074	$ (25,904)
0277	16-02	Mynderup (Tracts 914 and 914-2)	113	36,403	$ 15,340	$ 2,862	$ 18,202	$ -	$ 18,202	$ -	$ (31,538)	$ 178.40	$ (20,159)	$ 19,071	$ 2,862	$ (29,764)
0278	18-01	Bella Vista/ Bonterra (Tracts 918 and 919)	267	185,001	$ 53,556	$ 15,242	$ 68,798	$ -	$ 68,798	$ -	$ (260,660)	$ 301.03	$ (80,375)	$ 141,045	$ 15,242	$ (184,747)
0279	19-01	Pacific Grove II (Tract 916)	22	13,128	$ 4,055	$ 703	$ 4,758	$ -	$ 4,758	$ -	$ (46,630)	$ 563.12	$ (12,389)	$ 13,576	$ 703	$ (44,740)
0280	19-02	Enclave (Tract 915)	66	-	$ 39	$ 235	$ 274	$ -	$ 274	$ -	$ (52,434)	$ 178.23	$ (11,763)	$ 33,999	$ 235	$ (29,963)
0281	20-01	Woodside Homes (Tract 929)	158	159,707	$ 77,962	$ 5,412	$ 83,374	$ -	$ 83,374	$ -	$ (112,126)	$ 361.64	$ (57,139)	$ 60,083	$ 5,345	$ (103,836)
0282	21-01	San Joaquin Valley Homes (Tract 928)	242	243,390	$ 61,747	$ 7,047	$ 68,794	$ -	$ 68,794	$ -	$ (175,637)	$ 432.78	$ (104,733)	$ 122,474	$ 6,980	$ (150,915)
0286	22-02	Lennar Homes (Tract 934)	161	105,217	$ -	$ 225	$ 225	$ -	$ 225	$ -	$ 225	$ 321.45	$ (51,753)	$ 32,842	$ 5,346	$ (13,340)

* Districts with a deficit fund balance

Fund Balance: For purposes of this schedule, positive fund balances are presented in parentheses to indicate available funding sources, while amounts shown without parentheses represent funding deficits.

Assessor's Parcel Number	District	Situs Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
014-640-001-000	90-01	796 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	50550
014-640-002-000	90-01	780 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-003-000	90-01	764 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-004-000	90-01	748 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-005-000	90-01	732 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-006-000	90-01	2666 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-007-000	90-01	2638 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-008-000	90-01	2624 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-009-000	90-01	2610 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-010-000	90-01	2596 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-011-000	90-01	2580 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-012-000	90-01	2564 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-013-000	90-01	2548 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-014-000	90-01	2532 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-015-000	90-01	707 REDWOOD ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-016-000	90-01	715 REDWOOD ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-017-000	90-01	731 REDWOOD ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-018-000	90-01	747 REDWOOD ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-019-000	90-01	763 REDWOOD ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-020-000	90-01	779 REDWOOD ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-021-000	90-01	2531 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-022-000	90-01	2545 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-023-000	90-01	2561 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-024-000	90-01	2577 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-025-000	90-01	2593 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-026-000	90-01	2607 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-027-000	90-01	2621 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-028-000	90-01	2635 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-029-000	90-01	2636 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-030-000	90-01	2622 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-031-000	90-01	2608 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-032-000	90-01	2594 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-033-000	90-01	2578 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-034-000	90-01	2562 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-035-000	90-01	2546 LAKE WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-036-000	90-01	2547 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-037-000	90-01	2563 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-038-000	90-01	2579 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-039-000	90-01	2595 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-040-000	90-01	2609 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-041-000	90-01	2623 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-640-042-000	90-01	2637 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-650-001-000	90-01	2772 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-650-002-000	90-01	2760 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-650-003-000	90-01	2748 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	
014-650-004-000	90-01	2736 PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1	

014-650-005-000	90-01	2724	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-006-000	90-01	2712	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-007-000	90-01	2700	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-008-000	90-01	2694	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-009-000	90-01	2680	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-010-000	90-01	731	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-011-000	90-01	745	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-012-000	90-01	761	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-013-000	90-01	777	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-014-000	90-01	793	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-015-000	90-01	801	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-016-000	90-01	809	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-017-000	90-01	817	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-018-000	90-01	823	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-019-000	90-01	831	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-020-000	90-01	839	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-021-000	90-01	840	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-022-000	90-01	832	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-023-000	90-01	828	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-024-000	90-01	824	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-025-000	90-01	820	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-026-000	90-01	816	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-027-000	90-01	812	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-028-000	90-01	807	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-029-000	90-01	811	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-030-000	90-01	815	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-031-000	90-01	823	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-032-000	90-01	824	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-033-000	90-01	818	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-034-000	90-01	810	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-035-000	90-01	802	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-036-000	90-01	794	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-037-000	90-01	778	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-038-000	90-01	762	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-039-000	90-01	746	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-040-000	90-01	2717	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-041-000	90-01	2729	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-042-000	90-01	2741	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-043-000	90-01	2753	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-044-000	90-01	2765	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-045-000	90-01	2780	LAKE CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-046-000	90-01	2768	LAKE CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-047-000	90-01	2756	LAKE CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-650-048-000	90-01	2773	LAKE CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-001-000	90-01	2858	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-002-000	90-01	2850	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-003-000	90-01	730	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-004-000	90-01	746	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-005-000	90-01	762	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1

014-660-006-000	90-01	778	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-007-000	90-01	794	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-008-000	90-01	802	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-009-000	90-01	806	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-010-000	90-01	810	E ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-011-000	90-01	818	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-012-000	90-01	815	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-013-000	90-01	811	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-014-000	90-01	807	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-015-000	90-01	803	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-016-000	90-01	793	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-017-000	90-01	777	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-018-000	90-01	761	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-019-000	90-01	745	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-020-000	90-01	731	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-021-000	90-01	728	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-022-000	90-01	744	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-023-000	90-01	760	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-024-000	90-01	776	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-025-000	90-01	792	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-026-000	90-01	800	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-027-000	90-01	804	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-028-000	90-01	808	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-029-000	90-01	803	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-030-000	90-01	775	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-031-000	90-01	759	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-032-000	90-01	743	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-033-000	90-01	727	TONY DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-034-000	90-01	2784	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-035-000	90-01	2796	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-036-000	90-01	2810	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-037-000	90-01	2818	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-038-000	90-01	2826	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-660-039-000	90-01	2834	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-001-000	90-01	848	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-002-000	90-01	856	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-003-000	90-01	872	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-004-000	90-01	880	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-005-000	90-01	888	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-006-000	90-01	900	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-007-000	90-01	906	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-008-000	90-01	912	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-009-000	90-01	918	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-010-000	90-01	919	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-011-000	90-01	913	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-012-000	90-01	907	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-013-000	90-01	901	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-014-000	90-01	895	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-015-000	90-01	887	E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1

014-720-016-000	90-01	879 E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-017-000	90-01	872 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-018-000	90-01	880 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-019-000	90-01	888 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-020-000	90-01	904 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-021-000	90-01	910 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-022-000	90-01	916 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-023-000	90-01	917 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-024-000	90-01	911 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-025-000	90-01	905 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-026-000	90-01	889 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-027-000	90-01	881 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-028-000	90-01	873 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-029-000	90-01	857 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-030-000	90-01	849 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-031-000	90-01	841 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-032-000	90-01	833 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-033-000	90-01	825 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-034-000	90-01	817 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-035-000	90-01	809 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-036-000	90-01	808 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-037-000	90-01	816 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-038-000	90-01	824 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-039-000	90-01	832 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-040-000	90-01	840 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-041-000	90-01	848 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-042-000	90-01	856 E ORANGE ST	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-043-000	90-01	863 E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-044-000	90-01	855 E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-720-045-000	90-01	847 E PALM DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-001-000	90-01	870 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-002-000	90-01	874 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-003-000	90-01	878 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-004-000	90-01	882 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-005-000	90-01	906 MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-006-000	90-01	912 MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-007-000	90-01	918 MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-008-000	90-01	924 MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-009-000	90-01	930 MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-010-000	90-01	925 MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-011-000	90-01	919 MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-012-000	90-01	913 MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-013-000	90-01	907 MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-014-000	90-01	901 MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-015-000	90-01	908 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-016-000	90-01	912 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-017-000	90-01	916 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-018-000	90-01	917 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-019-000	90-01	911 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1

014-730-020-000	90-01	905	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-021-000	90-01	903	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-022-000	90-01	901	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-023-000	90-01	889	MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-024-000	90-01	881	MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-025-000	90-01	873	MEADOW VIEW RD	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-026-000	90-01	882	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-027-000	90-01	890	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-028-000	90-01	879	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-029-000	90-01	871	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-030-000	90-01	863	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-031-000	90-01	855	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-032-000	90-01	847	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-033-000	90-01	839	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-034-000	90-01	831	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-035-000	90-01	826	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-036-000	90-01	834	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-037-000	90-01	842	E ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-038-000	90-01	850	E ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-039-000	90-01	858	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-040-000	90-01	866	ENCORE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-041-000	90-01	881	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-042-000	90-01	877	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-043-000	90-01	873	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-730-044-000	90-01	869	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-001-000	90-01	2979	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-002-000	90-01	2967	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-003-000	90-01	2955	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-004-000	90-01	2943	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-006-000	90-01	827	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-007-000	90-01	821	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-008-000	90-01	815	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-009-000	90-01	809	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-010-000	90-01	803	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-011-000	90-01	795	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-012-000	90-01	779	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-013-000	90-01	763	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-014-000	90-01	747	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-015-000	90-01	733	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-016-000	90-01	730	E JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-017-000	90-01	744	E JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-018-000	90-01	760	E JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-019-000	90-01	776	E JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-020-000	90-01	792	E JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-021-000	90-01	802	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-022-000	90-01	808	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-023-000	90-01	814	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-024-000	90-01	820	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-025-000	90-01	813	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1

014-740-026-000	90-01	805	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-027-000	90-01	801	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-028-000	90-01	791	E JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-029-000	90-01	775	E JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-030-000	90-01	759	E JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-031-000	90-01	743	E JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-032-000	90-01	729	E JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-033-000	90-01	2870	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-034-000	90-01	2882	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-035-000	90-01	2894	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-036-000	90-01	2906	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-037-000	90-01	2918	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-038-000	90-01	2930	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-039-000	90-01	2942	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-040-000	90-01	2954	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-041-000	90-01	2966	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-740-042-000	90-01	2978	PINE CASTLE DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-001-000	90-01	2908	LAKE CT	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-002-000	90-01	2920	LAKE CT	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-003-000	90-01	2932	LAKE CT	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-004-000	90-01	2938	LAKE CT	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-005-000	90-01	2937	LAKE CT	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-006-000	90-01	2931	LAKE CT	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-007-000	90-01	2919	LAKE CT	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-008-000	90-01	2907	LAKE CT	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-009-000	90-01	2900	CHRISTOPHER CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-010-000	90-01	2912	CHRISTOPHER CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-011-000	90-01	2924	CHRISTOPHER CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-012-000	90-01	2936	CHRISTOPHER CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-013-000	90-01	2935	CHRISTOPHER CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-014-000	90-01	2923	CHRISTOPHER CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-015-000	90-01	2911	CHRISTOPHER CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-016-000	90-01	2901	CHRISTOPHER CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-017-000	90-01	918	MARGARET CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-018-000	90-01	924	MARGARET CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-019-000	90-01	930	MARGARET CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-020-000	90-01	929	MARGARET CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-021-000	90-01	923	MARGARET CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-024-000	90-01	905	MARGARET CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-025-000	90-01	875	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-026-000	90-01	869	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-027-000	90-01	863	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-028-000	90-01	857	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-029-000	90-01	851	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-030-000	90-01	845	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-031-000	90-01	839	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-032-000	90-01	833	E SHERWOOD DR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-033-000	90-01	826	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-034-000	90-01	832	JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1

014-750-035-000	90-01	838 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-036-000	90-01	844 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-037-000	90-01	850 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-038-000	90-01	856 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-039-000	90-01	861 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-040-000	90-01	853 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-041-000	90-01	845 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-042-000	90-01	837 JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-043-000	90-01	821 E JULIA WAY	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-044-000	90-01	917 MARGARET CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-750-045-000	90-01	911 MARGARET CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-001-000	90-01	818 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-002-000	90-01	826 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-003-000	90-01	834 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-004-000	90-01	842 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-005-000	90-01	850 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-006-000	90-01	858 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-007-000	90-01	874 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-008-000	90-01	882 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-009-000	90-01	890 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-010-000	90-01	906 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-011-000	90-01	912 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-012-000	90-01	918 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-013-000	90-01	919 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-014-000	90-01	913 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-015-000	90-01	907 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-016-000	90-01	891 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-017-000	90-01	883 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-018-000	90-01	875 E WILLOW CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-019-000	90-01	876 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-020-000	90-01	884 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-021-000	90-01	892 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-022-000	90-01	908 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-023-000	90-01	914 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-024-000	90-01	920 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-025-000	90-01	921 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-026-000	90-01	915 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-027-000	90-01	909 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-028-000	90-01	893 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-029-000	90-01	885 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-030-000	90-01	877 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-031-000	90-01	861 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-032-000	90-01	853 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-033-000	90-01	845 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-034-000	90-01	837 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-035-000	90-01	829 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-036-000	90-01	821 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-037-000	90-01	812 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1
014-760-038-000	90-01	820 E REDWOOD CIR	SFR	1.0	$139.50	$ 139.50	$139.50	$ 139.50	1	1

014-760-039-000	90-01	828	E REDWOOD CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
014-760-040-000	90-01	836	E REDWOOD CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
014-760-041-000	90-01	844	E REDWOOD CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
014-760-042-000	90-01	852	E REDWOOD CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
014-760-043-000	90-01	860	E REDWOOD CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
014-760-044-000	90-01	859	E WILLOW CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
014-760-045-000	90-01	851	E WILLOW CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
014-760-046-000	90-01	843	E WILLOW CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
014-760-047-000	90-01	835	E WILLOW CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
014-760-048-000	90-01	827	E WILLOW CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
014-760-049-000	90-01	819	E WILLOW CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
014-760-050-000	90-01	810	E WILLOW CIR	SFR	1.0	$139.50	$	139.50	$139.50	$	139.50	1	1
	90-01				**352.0**		**$**	**49,104.00**		**$**	**49,104.00**	**352**	**352**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
007-190-001-000	90-02	3213	ASPEN ST	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	50551
007-190-002-000	90-02	3197	ASPEN ST	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-003-000	90-02	3183	ASPEN ST	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-004-000	90-02	3167	ASPEN ST	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-005-000	90-02	3153	ASPEN ST	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-006-000	90-02	3158	HICKORY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-007-000	90-02	3164	HICKORY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-008-000	90-02	3178	HICKORY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-009-000	90-02	3190	HICKORY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-010-000	90-02	3202	HICKORY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-011-000	90-02	3216	HICKORY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-012-000	90-02	3203	HICKORY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-013-000	90-02	3197	HICKORY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-014-000	90-02	3181	HICKORY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-015-000	90-02	3163	HICKORY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-016-000	90-02	3155	HICKORY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-017-000	90-02	3154	JUNIPER CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-018-000	90-02	3168	JUNIPER CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-019-000	90-02	3182	JUNIPER CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-020-000	90-02	3196	JUNIPER CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-021-000	90-02	3210	JUNIPER CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-022-000	90-02	3214	JUNIPER CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-023-000	90-02	3207	JUNIPER CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-024-000	90-02	3193	JUNIPER CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-025-000	90-02	3179	JUNIPER CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-026-000	90-02	3165	JUNIPER CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-027-000	90-02	3151	JUNIPER CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-028-000	90-02	3152	HOLLY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-029-000	90-02	3166	HOLLY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-030-000	90-02	3180	HOLLY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-031-000	90-02	3194	HOLLY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	
007-190-032-000	90-02	3208	HOLLY CT	SFR	1.0	$82.00	$	82.00	$82.00	$	82.00	1	1	

007-190-033-000	90-02	3216	HOLLY CT	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-034-000	90-02	3215	HOLLY CT	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-035-000	90-02	3205	HOLLY CT	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-036-000	90-02	3191	HOLLY CT	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-037-000	90-02	3177	HOLLY CT	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-038-000	90-02	3163	HOLLY CT	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-039-000	90-02	3149	HOLLY CT	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-040-000	90-02	119	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-052-000	90-02	3132	ASPEN ST	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-053-000	90-02	3156	ASPEN ST	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-054-000	90-02	327	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-055-000	90-02	301	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-056-000	90-02	289	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-057-000	90-02	265	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-058-000	90-02	241	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-059-000	90-02	223	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-060-000	90-02	207	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-061-000	90-02	191	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-062-000	90-02	173	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-063-000	90-02	155	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
007-190-064-000	90-02	137	WHITE OAK DR	SFR	1.0	$82.00	$ 82.00	$82.00	$ 82.00	1	1	
	90-02				**53.0**		**$ 4,346.00**		**$ 4,346.00**	**53**	**53**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
007-190-041-000	90-03	134	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	50552
007-190-042-000	90-03	152	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-190-043-000	90-03	170	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-190-044-000	90-03	188	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-190-045-000	90-03	204	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-190-046-000	90-03	222	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-190-047-000	90-03	240	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-190-048-000	90-03	258	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-190-049-000	90-03	276	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-190-050-000	90-03	294	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-190-051-000	90-03	3090	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-001-000	90-03	3072	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-002-000	90-03	3058	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-003-000	90-03	3036	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-004-000	90-03	3018	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-005-000	90-03	3000	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-006-000	90-03	2982	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-007-000	90-03	2970	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-008-000	90-03	2969	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-009-000	90-03	2981	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-010-000	90-03	3001	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-011-000	90-03	3019	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-200-012-000	90-03	3037	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	

007-200-013-000	90-03	3055	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-014-000	90-03	3070	SPALDING DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-015-000	90-03	3052	SPALDING DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-016-000	90-03	3034	SPALDING DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-017-000	90-03	3016	SPALDING DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-018-000	90-03	2998	SPALDING DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-019-000	90-03	2980	SPALDING DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-020-000	90-03	2966	SPALDING DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-021-000	90-03	116	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-022-000	90-03	135	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-023-000	90-03	153	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-024-000	90-03	171	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-025-000	90-03	189	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-026-000	90-03	207	MANSIONETTE DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-027-000	90-03	220	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-028-000	90-03	202	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-029-000	90-03	186	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-030-000	90-03	168	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-031-000	90-03	150	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-032-000	90-03	132	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-033-000	90-03	114	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-034-000	90-03	131	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-035-000	90-03	100	SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-036-000	90-03	124	W SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-037-000	90-03	148	W SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-038-000	90-03	172	SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-039-000	90-03	200	SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-040-000	90-03	224	SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-041-000	90-03	203	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-042-000	90-03	185	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-043-000	90-03	167	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-200-044-000	90-03	149	CINNAMON CT	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-003-000	90-03	2958	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-004-000	90-03	2946	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-005-000	90-03	2945	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-006-000	90-03	2957	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-008-000	90-03	2954	SPALDING DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-009-000	90-03	2942	SPALDING DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-010-000	90-03	227	SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-011-000	90-03	220	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-012-000	90-03	202	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-013-000	90-03	203	SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-014-000	90-03	171	SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-015-000	90-03	190	W JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-016-000	90-03	172	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-017-000	90-03	147	SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-018-000	90-03	150	W JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-019-000	90-03	123	SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1
007-210-020-000	90-03	101	SHERWOOD DR	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1

007-210-021-000	90-03	128	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-210-022-000	90-03	114	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-210-023-000	90-03	127	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-210-027-000	90-03	149	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-210-028-000	90-03	171	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-210-031-000	90-03	189	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-210-032-000	90-03	203	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-210-035-000	90-03	227	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-210-037-000	90-03	251	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-210-039-000	90-03	275	JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-210-042-000	90-03	311	W JULIA WAY	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
007-210-043-000	90-03	2922	ASPEN ST	SFR	1.0	$49.10	$ 49.10	$49.10	$ 49.10	1	1	
	90-03				**84.0**		**$ 4,124.40**		**$ 4,124.40**	**84**	**84**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
012-510-001-000	90-04	990	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	50553
012-510-002-000	90-04	980	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-003-000	90-04	970	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-004-000	90-04	960	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-005-000	90-04	950	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-006-000	90-04	949	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-007-000	90-04	959	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-008-000	90-04	969	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-009-000	90-04	979	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-010-000	90-04	989	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-011-000	90-04	991	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-012-000	90-04	993	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-013-000	90-04	995	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
012-510-014-000	90-04	997	ROBIN CT	SFR	1.0	$62.30	$ 62.30	$62.30	$ 62.30	1	1	
	90-04				**14.0**		**$ 872.20**		**$ 872.20**	**14**	**14**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
011-240-001-000	91-01	1096	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	50555
011-240-002-000	91-01	1084	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-240-003-000	91-01	1072	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-240-004-000	91-01	1060	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-240-005-000	91-01	1048	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-240-006-000	91-01	1036	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-240-007-000	91-01	1020	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-240-008-000	91-01	1009	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-240-009-000	91-01	1021	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-240-010-000	91-01	1035	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-240-011-000	91-01	1047	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-240-012-000	91-01	1059	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-240-013-000	91-01	1071	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	

011-240-014-000	91-01	1083	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-015-000	91-01	1095	GALILEO CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-016-000	91-01	1094	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-017-000	91-01	1082	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-018-000	91-01	1070	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-019-000	91-01	1058	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-020-000	91-01	1046	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-021-000	91-01	1034	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-022-000	91-01	1022	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-023-000	91-01	1010	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-024-000	91-01	1033	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-025-000	91-01	1045	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-026-000	91-01	1057	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-027-000	91-01	1069	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-028-000	91-01	888	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-029-000	91-01	880	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-030-000	91-01	872	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-031-000	91-01	865	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-032-000	91-01	873	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-033-000	91-01	881	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-034-000	91-01	889	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-035-000	91-01	897	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-036-000	91-01	905	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-037-000	91-01	913	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-038-000	91-01	921	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-039-000	91-01	929	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-240-040-000	91-01	1100	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-001-000	91-01	864	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-002-000	91-01	1060	MICHELLE CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-003-000	91-01	1048	MICHELLE CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-004-000	91-01	1036	MICHELLE CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-005-000	91-01	1024	MICHELLE CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-006-000	91-01	1012	MICHELLE CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-007-000	91-01	1011	MICHELLE CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-008-000	91-01	1023	MICHELLE CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-009-000	91-01	1035	MICHELLE CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-010-000	91-01	1047	MICHELLE CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-011-000	91-01	1059	MICHELLE CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-012-000	91-01	1071	MICHELLE CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-013-000	91-01	814	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-014-000	91-01	800	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-015-000	91-01	780	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-016-000	91-01	760	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-017-000	91-01	740	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-018-000	91-01	720	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-021-000	91-01	1095	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-022-000	91-01	781	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-023-000	91-01	801	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-024-000	91-01	815	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1

011-250-025-000	91-01	829	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-026-000	91-01	843	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-250-027-000	91-01	857	TEMPE DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-001-000	91-01	930	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-002-000	91-01	922	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-003-000	91-01	914	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-004-000	91-01	906	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-005-000	91-01	898	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-006-000	91-01	890	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-007-000	91-01	882	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-008-000	91-01	874	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-009-000	91-01	866	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-010-000	91-01	858	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-011-000	91-01	844	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-012-000	91-01	830	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-013-000	91-01	816	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-014-000	91-01	802	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-015-000	91-01	782	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-016-000	91-01	783	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-017-000	91-01	803	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-018-000	91-01	817	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-019-000	91-01	831	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-020-000	91-01	845	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-021-000	91-01	859	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-022-000	91-01	867	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-023-000	91-01	875	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-024-000	91-01	883	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-025-000	91-01	891	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-026-000	91-01	899	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-027-000	91-01	907	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-028-000	91-01	915	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-029-000	91-01	923	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-030-000	91-01	931	EUCLID DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-031-000	91-01	932	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-032-000	91-01	924	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-033-000	91-01	916	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-034-000	91-01	908	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-035-000	91-01	900	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-036-000	91-01	892	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-037-000	91-01	884	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-038-000	91-01	876	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-039-000	91-01	868	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-040-000	91-01	860	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-041-000	91-01	846	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-042-000	91-01	832	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-043-000	91-01	818	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-044-000	91-01	804	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-045-000	91-01	784	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-046-000	91-01	1107	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1

011-260-047-000	91-01	1119	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-048-000	91-01	1131	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-049-000	91-01	1143	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-050-000	91-01	1155	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-051-000	91-01	1167	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-052-000	91-01	1179	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-053-000	91-01	1191	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-054-000	91-01	1203	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-055-000	91-01	785	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-056-000	91-01	805	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-057-000	91-01	819	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-058-000	91-01	833	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-059-000	91-01	847	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-060-000	91-01	861	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-061-000	91-01	869	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-062-000	91-01	877	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-063-000	91-01	885	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-064-000	91-01	893	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-065-000	91-01	901	DAVINCI ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-066-000	91-01	1204	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-067-000	91-01	1207	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-068-000	91-01	1208	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-069-000	91-01	1196	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-070-000	91-01	1184	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-071-000	91-01	1172	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-072-000	91-01	1160	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-073-000	91-01	1148	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-074-000	91-01	1136	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-075-000	91-01	1124	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-260-076-000	91-01	1112	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-001-000	91-01	1224	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-002-000	91-01	1236	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-003-000	91-01	1248	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-004-000	91-01	1276	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-005-000	91-01	1302	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-006-000	91-01	1316	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-007-000	91-01	1328	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-008-000	91-01	1342	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-009-000	91-01	1358	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-010-000	91-01	1372	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-011-000	91-01	1384	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-012-000	91-01	1396	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-013-000	91-01	969	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-014-000	91-01	955	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-015-000	91-01	941	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-016-000	91-01	933	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-017-000	91-01	921	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-018-000	91-01	915	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-019-000	91-01	903	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1

011-270-020-000	91-01	891	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-021-000	91-01	883	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-022-000	91-01	875	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-023-000	91-01	867	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-024-000	91-01	861	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-025-000	91-01	855	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-026-000	91-01	847	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-027-000	91-01	841	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-028-000	91-01	829	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-029-000	91-01	1394	DAWN LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-030-000	91-01	1398	DAWN LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-031-000	91-01	795	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-032-000	91-01	781	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-033-000	91-01	773	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-034-000	91-01	751	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-035-000	91-01	1387	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-036-000	91-01	1373	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-037-000	91-01	1361	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-038-000	91-01	1349	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-039-000	91-01	1337	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-040-000	91-01	1323	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-041-000	91-01	1317	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-042-000	91-01	1301	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-043-000	91-01	1291	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-044-000	91-01	1279	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-045-000	91-01	1267	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-046-000	91-01	1251	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-047-000	91-01	1237	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-048-000	91-01	1219	NICOLE AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-049-000	91-01	796	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-050-000	91-01	806	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-051-000	91-01	820	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-052-000	91-01	828	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-053-000	91-01	840	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-054-000	91-01	846	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-055-000	91-01	852	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-056-000	91-01	860	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-057-000	91-01	870	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-058-000	91-01	880	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-059-000	91-01	882	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-060-000	91-01	890	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-061-000	91-01	898	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-062-000	91-01	897	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-063-000	91-01	889	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-064-000	91-01	881	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-065-000	91-01	879	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-066-000	91-01	875	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-067-000	91-01	869	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-068-000	91-01	863	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1

011-270-069-000	91-01	851	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-070-000	91-01	845	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-071-000	91-01	831	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-072-000	91-01	821	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-073-000	91-01	811	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-074-000	91-01	795	PASTEUR ST	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-075-000	91-01	794	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-076-000	91-01	804	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-077-000	91-01	818	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-078-000	91-01	826	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-079-000	91-01	838	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-080-000	91-01	844	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-081-000	91-01	850	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-082-000	91-01	858	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-083-000	91-01	866	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-084-000	91-01	876	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-085-000	91-01	886	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-086-000	91-01	892	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-087-000	91-01	896	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-088-000	91-01	895	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-089-000	91-01	891	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-090-000	91-01	885	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-091-000	91-01	877	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-092-000	91-01	865	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-093-000	91-01	857	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-094-000	91-01	849	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-095-000	91-01	843	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-096-000	91-01	837	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-097-000	91-01	825	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-098-000	91-01	817	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-099-000	91-01	803	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-100-000	91-01	793	ISAAC NEWTON DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-101-000	91-01	792	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-102-000	91-01	802	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-103-000	91-01	816	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-104-000	91-01	824	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-105-000	91-01	836	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-106-000	91-01	842	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-107-000	91-01	848	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-108-000	91-01	856	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-109-000	91-01	864	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-110-000	91-01	870	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-111-000	91-01	878	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-112-000	91-01	888	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-113-000	91-01	898	MARCONI DR	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-114-000	91-01	1382	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-115-000	91-01	1370	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-116-000	91-01	1354	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1
011-270-117-000	91-01	1336	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1

011-270-118-000	91-01	1324	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-119-000	91-01	1312	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-120-000	91-01	1304	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-121-000	91-01	1288	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-122-000	91-01	1274	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-123-000	91-01	1266	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-124-000	91-01	1244	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-125-000	91-01	1234	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-126-000	91-01	1222	LESLIE LN	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-127-000	91-01	1221	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-128-000	91-01	1235	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-129-000	91-01	1247	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-130-000	91-01	1273	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-131-000	91-01	1289	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-132-000	91-01	1301	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-133-000	91-01	1317	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-134-000	91-01	1325	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-135-000	91-01	1341	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-136-000	91-01	1355	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-137-000	91-01	1377	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-270-138-000	91-01	1389	GALILEO AVE	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-280-001-000	91-01	794	FULTON CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-280-002-000	91-01	780	FULTON CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-280-003-000	91-01	772	FULTON CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-280-004-000	91-01	750	FULTON CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-280-005-000	91-01	783	FULTON CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
011-280-006-000	91-01	797	FULTON CT	SFR	1.0	$18.30	$ 18.30	$18.30	$ 18.30	1	1	
	91-01				**285.0**		**$ 5,215.50**		**$ 5,215.50**	**285**	**285**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
014-710-001-000	92-01	2410	COTTONWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	50556
014-710-002-000	92-01	2418	COTTONWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-003-000	92-01	2426	COTTONWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-004-000	92-01	2434	COTTONWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-005-000	92-01	2442	COTTONWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-006-000	92-01	2443	COTTONWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-007-000	92-01	2435	COTTONWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-008-000	92-01	2427	COTTONWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-009-000	92-01	2419	COTTONWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-010-000	92-01	2411	COTTONWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-011-000	92-01	2408	TEAKWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-012-000	92-01	2416	TEAKWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-013-000	92-01	2424	TEAKWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-014-000	92-01	2432	TEAKWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-015-000	92-01	2440	TEAKWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-016-000	92-01	2441	TEAKWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	
014-710-017-000	92-01	2433	TEAKWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1	

014-710-018-000	92-01	2425	TEAKWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-019-000	92-01	2417	TEAKWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-020-000	92-01	2409	TEAKWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-021-000	92-01	2408	ASHWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-022-000	92-01	2416	ASHWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-023-000	92-01	2424	ASHWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-024-000	92-01	2432	ASHWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-025-000	92-01	2440	ASHWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-026-000	92-01	2441	ASHWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-027-000	92-01	2433	ASHWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-028-000	92-01	2425	ASHWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-029-000	92-01	2417	ASHWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-030-000	92-01	2409	ASHWOOD CT	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-031-000	92-01	1021	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-032-000	92-01	1013	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-033-000	92-01	1005	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-034-000	92-01	997	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-035-000	92-01	989	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-036-000	92-01	981	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-037-000	92-01	973	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-038-000	92-01	965	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-039-000	92-01	957	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-040-000	92-01	951	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-041-000	92-01	945	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-042-000	92-01	939	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-043-000	92-01	933	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-044-000	92-01	932	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-045-000	92-01	938	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-046-000	92-01	944	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-047-000	92-01	950	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-048-000	92-01	958	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-049-000	92-01	966	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-050-000	92-01	974	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-051-000	92-01	982	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-052-000	92-01	990	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-053-000	92-01	998	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-054-000	92-01	1006	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-055-000	92-01	1020	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-056-000	92-01	1034	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-057-000	92-01	1048	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-058-000	92-01	1062	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-059-000	92-01	1076	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-060-000	92-01	1090	CEDARWOOD ST	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-061-000	92-01	2471	FERNWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-062-000	92-01	2463	FERNWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-063-000	92-01	2455	FERNWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-064-000	92-01	2447	FERNWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-065-000	92-01	2439	FERNWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1
014-710-066-000	92-01	2431	FERNWOOD DR	SFR	1.0	$50.80	$ 50.80	$50.80	$ 50.80	1	1

014-710-067-000	92-01	2423	FERNWOOD DR	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
014-710-068-000	92-01	2415	FERNWOOD DR	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
014-710-069-000	92-01	2407	FERNWOOD DR	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
014-710-070-000	92-01	2410	FERNWOOD DR	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
014-710-071-000	92-01	2418	FERNWOOD DR	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
014-710-072-000	92-01	2426	FERNWOOD DR	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
014-710-073-000	92-01	2434	FERNWOOD DR	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
014-710-074-000	92-01	2442	FERNWOOD DR	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
014-710-075-000	92-01	1077	CEDARWOOD ST	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
014-710-076-000	92-01	1063	CEDARWOOD ST	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
014-710-077-000	92-01	1049	CEDARWOOD ST	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
014-710-078-000	92-01	1035	CEDARWOOD ST	SFR	1.0	$50.80	$	50.80	$50.80	$	50.80	1	1
	92-01				**78.0**		**$**	**3,962.40**		**$**	**3,962.40**	**78**	**78**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
008-370-001-000	92-02	980	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	50557
008-370-002-000	92-02	972	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-003-000	92-02	964	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-004-000	92-02	956	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-005-000	92-02	948	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-006-000	92-02	940	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-007-000	92-02	932	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-008-000	92-02	924	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-009-000	92-02	916	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-010-000	92-02	908	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-011-000	92-02	900	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-012-000	92-02	898	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-013-000	92-02	888	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-014-000	92-02	883	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-015-000	92-02	2440	FOUNTAIN PLAZA DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-016-000	92-02	891	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-017-000	92-02	899	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-018-000	92-02	907	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-019-000	92-02	915	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-020-000	92-02	923	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-021-000	92-02	931	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-022-000	92-02	939	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-023-000	92-02	947	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-024-000	92-02	955	W AMBASSADOR DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-025-000	92-02	954	DON MEDICO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-026-000	92-02	946	DON MEDICO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-027-000	92-02	938	DON MEDICO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-028-000	92-02	930	DON MEDICO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-029-000	92-02	922	DON MEDICO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-030-000	92-02	914	DON MEDICO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-031-000	92-02	906	DON MEDICO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	
008-370-032-000	92-02	898	DON MEDICO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1	

008-370-033-000	92-02	890	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-034-000	92-02	889	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-035-000	92-02	913	UPP CT	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-036-000	92-02	916	UPP CT	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-037-000	92-02	905	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-038-000	92-02	913	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-039-000	92-02	921	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-040-000	92-02	928	UPP CT	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-041-000	92-02	929	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-042-000	92-02	937	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-043-000	92-02	936	UPP CT	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-044-000	92-02	944	UPP CT	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-045-000	92-02	945	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-046-000	92-02	953	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-047-000	92-02	952	UPP CT	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-048-000	92-02	2380	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-049-000	92-02	2390	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-050-000	92-02	2400	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-051-000	92-02	2410	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-052-000	92-02	2420	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-053-000	92-02	2430	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-054-000	92-02	2440	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-055-000	92-02	2450	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-056-000	92-02	2460	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-370-057-000	92-02	2452	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-005-000	92-02	881	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-006-000	92-02	873	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-007-000	92-02	865	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-008-000	92-02	857	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-009-000	92-02	858	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-010-000	92-02	866	DON MEDICO DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-011-000	92-02	2427	FOUNTAIN PLAZA DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-012-000	92-02	2435	FOUNTAIN PLAZA DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-013-000	92-02	2443	FOUNTAIN PLAZA DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-014-000	92-02	2451	FOUNTAIN PLAZA DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-015-000	92-02	2459	FOUNTAIN PLAZA DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-016-000	92-02	2467	FOUNTAIN PLAZA DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-017-000	92-02	2475	FOUNTAIN PLAZA DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-018-000	92-02	2483	FOUNTAIN PLAZA DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-380-019-000	92-02	2491	FOUNTAIN PLAZA DR	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-390-001-000	92-02	2346	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-390-002-000	92-02	2352	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-390-003-000	92-02	2360	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-390-004-000	92-02	2370	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-390-005-000	92-02	955	UPP CT	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-390-006-000	92-02	943	UPP CT	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-390-007-000	92-02	935	UPP CT	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-390-008-000	92-02	927	UPP CT	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1
008-390-031-000	92-02	2301	ZION WAY	SFR	1.0	$28.70	$ 28.70	$28.70	$ 28.70	1	1

008-390-032-000	92-02	2302	ZION WAY	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-034-000	92-02	2308	ZION WAY	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-035-000	92-02	2314	ZION WAY	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-036-000	92-02	2320	ZION WAY	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-037-000	92-02	2328	ZION WAY	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-038-000	92-02	2334	ZION WAY	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-039-000	92-02	950	CIELO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-040-000	92-02	940	CIELO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-041-000	92-02	930	CIELO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-042-000	92-02	920	CIELO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-044-000	92-02	917	CIELO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-045-000	92-02	937	CIELO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-046-000	92-02	945	CIELO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-047-000	92-02	957	CIELO DR	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-048-000	92-02	2319	ZION WAY	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-049-000	92-02	2313	ZION WAY	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
008-390-050-000	92-02	2307	ZION WAY	SFR	1.0	$28.70	$	28.70	$28.70	$	28.70	1	1
	92-02				**98.0**		**$**	**2,812.60**		**$**	**2,812.60**	**98**	**98**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-040-001-000	93-01	2202	VINTAGE PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	50558
009-040-002-000	93-01	2224	VINTAGE PL	VAC	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-003-000	93-01	2246	VINTAGE PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-004-000	93-01	2266	VINTAGE PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-005-000	93-01	2265	VINTAGE PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-006-000	93-01	2243	VINTAGE PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-007-000	93-01	2221	VINTAGE PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-008-000	93-01	2201	VINTAGE PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-011-000	93-01	2220	CHARDONNAY PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-012-000	93-01	2240	CHARDONNAY PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-013-000	93-01	2260	CHARDONNAY PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-014-000	93-01	2251	CHARDONNAY PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-015-000	93-01	2231	CHARDONNAY PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-022-000	93-01	2211	CHARDONNAY PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-023-000	93-01	2189	CHARDONNAY PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-024-000	93-01	1810	MUSCAT PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-031-000	93-01	2143	CHARDONNAY PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-032-000	93-01	2121	CHARDONNAY PL	VAC	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-033-000	93-01	2122	CHARDONNAY PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-034-000	93-01	2144	CHARDONNAY PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-035-000	93-01	1881	MUSCAT PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-036-000	93-01	1911	MUSCAT PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-037-000	93-01	2145	VINTAGE PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-038-000	93-01	2123	VINTAGE PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-039-000	93-01	2120	VINTAGE PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-042-000	93-01	1997	MUSCAT PL	VAC	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	
009-040-044-000	93-01	2160	VINTAGE PL	SFR	1.0	$153.80	$ 153.80	$153.80	$ 153.80	1	1	

009-040-045-000	93-01	2140	VINTAGE PL	SFR	1.0	$153.80	$	153.80	$153.80	$	153.80	1	1
009-040-046-000	93-01	2200	CHARDONNAY PL	SFR	1.0	$153.80	$	153.80	$153.80	$	153.80	1	1
	93-01				**29.0**		**$**	**4,460.20**		**$**	**4,460.20**	**29**	**29**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
011-190-002-000	93-02	1426	PAYNE DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	50559
011-190-003-000	93-02	1410	PAYNE DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-004-000	93-02	1390	PAYNE DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-005-000	93-02	1380	PAYNE DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-006-000	93-02	1372	PAYNE DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-007-000	93-02	1360	PAYNE DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-008-000	93-02	1330	PAYNE DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-009-000	93-02	1310	PAYNE DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-010-000	93-02	1385	BUTTERNUT DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-011-000	93-02	1395	BUTTERNUT DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-012-000	93-02	1407	BUTTERNUT DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-013-000	93-02	1425	BUTTERNUT DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-014-000	93-02	1177	HARTLEY DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-015-000	93-02	1199	HARTLEY DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-016-000	93-02	1213	HARTLEY DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-017-000	93-02	1405	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-018-000	93-02	1415	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-019-000	93-02	1421	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-020-000	93-02	1431	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-021-000	93-02	1440	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-022-000	93-02	1430	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-023-000	93-02	1424	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-024-000	93-02	1420	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-025-000	93-02	1410	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-026-000	93-02	1402	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-027-000	93-02	1386	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-028-000	93-02	1374	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-029-000	93-02	1362	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-030-000	93-02	1350	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-031-000	93-02	1342	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-032-000	93-02	1332	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-033-000	93-02	1324	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-034-000	93-02	1316	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-035-000	93-02	1308	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-036-000	93-02	1290	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-037-000	93-02	1274	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-038-000	93-02	1266	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-039-000	93-02	1267	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-040-000	93-02	1277	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-041-000	93-02	1293	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-042-000	93-02	1305	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	
011-190-043-000	93-02	1311	ARMSTRONG DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1	

011-190-044-000	93-02	1321	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-045-000	93-02	1327	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-046-000	93-02	1333	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-047-000	93-02	1337	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-048-000	93-02	1349	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-049-000	93-02	1360	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-050-000	93-02	1354	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-051-000	93-02	1348	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-052-000	93-02	1340	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-053-000	93-02	1334	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-054-000	93-02	1353	ARMSTRONG DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-055-000	93-02	1367	ARMSTRONG DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-056-000	93-02	1246	HARTLEY DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-057-000	93-02	1230	HARTLEY DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-058-000	93-02	1212	HARTLEY DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-059-000	93-02	1198	HARTLEY DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-190-060-000	93-02	1176	HARTLEY DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-001-000	93-02	1434	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-002-000	93-02	1446	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-003-000	93-02	1458	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-004-000	93-02	1470	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-005-000	93-02	1200	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-006-000	93-02	1218	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-007-000	93-02	1236	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-008-000	93-02	1254	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-009-000	93-02	1272	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-010-000	93-02	1290	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-011-000	93-02	1291	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-012-000	93-02	1273	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-013-000	93-02	1255	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-014-000	93-02	1237	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-015-000	93-02	1219	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-016-000	93-02	1201	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-017-000	93-02	1174	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-018-000	93-02	1471	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-019-000	93-02	1459	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-020-000	93-02	1447	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-021-000	93-02	1435	BUTTERNUT DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-022-000	93-02	1436	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-023-000	93-02	1448	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-024-000	93-02	1460	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-025-000	93-02	1472	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-026-000	93-02	1484	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-027-000	93-02	1146	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-028-000	93-02	1173	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-029-000	93-02	1155	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-030-000	93-02	1137	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-031-000	93-02	1119	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-032-000	93-02	1101	ACRES WAY	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1

011-200-033-000	93-02	1497	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-034-000	93-02	1485	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-035-000	93-02	1473	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-036-000	93-02	1461	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-037-000	93-02	1449	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-038-000	93-02	1437	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-039-000	93-02	1425	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-040-000	93-02	1413	PAYNE DR	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-041-000	93-02	1012	HARTLEY CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-042-000	93-02	1024	HARTLEY CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-043-000	93-02	1027	HARTLEY CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-044-000	93-02	1015	HARTLEY CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-045-000	93-02	1402	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-046-000	93-02	1414	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-047-000	93-02	1426	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-048-000	93-02	1438	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-049-000	93-02	1010	ECHO CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-050-000	93-02	1020	ECHO CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-051-000	93-02	1030	ECHO CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-052-000	93-02	1040	ECHO CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-053-000	93-02	1027	ECHO CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-055-000	93-02	1019	ECHO CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-056-000	93-02	1011	ECHO CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-057-000	93-02	1499	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-058-000	93-02	1487	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-059-000	93-02	1475	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-060-000	93-02	1463	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-061-000	93-02	1451	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-062-000	93-02	1439	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-063-000	93-02	1427	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-064-000	93-02	1415	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-065-000	93-02	1403	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-066-000	93-02	1399	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-067-000	93-02	1387	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-068-000	93-02	1375	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-069-000	93-02	1363	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-200-070-000	93-02	1351	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-001-000	93-02	1346	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-002-000	93-02	1340	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-003-000	93-02	1336	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-004-000	93-02	1330	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-005-000	93-02	1326	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-006-000	93-02	1320	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-007-000	93-02	1316	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-008-000	93-02	1310	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-009-000	93-02	1304	ECHO LN	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-010-000	93-02	1103	W EDISON CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-011-000	93-02	1127	W EDISON CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1
011-210-012-000	93-02	1173	W EDISON CT	SFR	1.0	$50.90	$ 50.90	$50.90	$ 50.90	1	1

011-210-013-000	93-02	1198	W EDISON CT	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-014-000	93-02	1174	W EDISON CT	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-015-000	93-02	1150	W EDISON CT	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-016-000	93-02	1126	W EDISON CT	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-017-000	93-02	1102	W EDISON CT	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-018-000	93-02	1277	KIMBALL AVE	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-019-000	93-02	1285	KIMBALL AVE	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-020-000	93-02	1297	KIMBALL AVE	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-021-000	93-02	1301	KIMBALL AVE	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-022-000	93-02	1308	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-023-000	93-02	1306	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-024-000	93-02	1302	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-025-000	93-02	1062	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-026-000	93-02	1050	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-027-000	93-02	1038	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-028-000	93-02	1026	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-029-000	93-02	1014	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-030-000	93-02	1002	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-031-000	93-02	1003	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-032-000	93-02	1015	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-033-000	93-02	1037	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-034-000	93-02	1305	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-035-000	93-02	1309	EDISON DR	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-036-000	93-02	1036	ECHO WAY	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-037-000	93-02	1024	ECHO WAY	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-038-000	93-02	1016	ECHO WAY	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-039-000	93-02	1004	ECHO WAY	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-040-000	93-02	1017	ECHO WAY	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
011-210-041-000	93-02	1035	ECHO WAY	SFR	1.0	$50.90	$	50.90	$50.90	$	50.90	1	1
	93-02				**169.0**		**$**	**8,602.10**		**$**	**8,602.10**	**169**	**169**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
007-040-001-000	94-01	520	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	50650
007-040-002-000	94-01	536	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-003-000	94-01	552	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-004-000	94-01	568	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-005-000	94-01	584	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-006-000	94-01	600	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-007-000	94-01	614	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-008-000	94-01	628	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-009-000	94-01	642	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-010-000	94-01	656	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-012-000	94-01	685	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-013-000	94-01	671	IMPERIAL DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-014-000	94-01	678	CLAIREMONT CT	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-015-000	94-01	664	CLAIREMONT CT	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	
007-040-016-000	94-01	650	CLAIREMONT CT	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1	

007-040-017-000	94-01	636	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-018-000	94-01	622	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-019-000	94-01	608	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-020-000	94-01	592	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-021-000	94-01	576	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-022-000	94-01	560	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-023-000	94-01	544	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-024-000	94-01	528	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-025-000	94-01	519	IMPERIAL DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-026-000	94-01	535	IMPERIAL DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-027-000	94-01	551	IMPERIAL DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-028-000	94-01	567	IMPERIAL DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-029-000	94-01	583	IMPERIAL DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-030-000	94-01	601	IMPERIAL DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-031-000	94-01	615	IMPERIAL DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-032-000	94-01	629	IMPERIAL DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-033-000	94-01	643	IMPERIAL DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-040-034-000	94-01	657	IMPERIAL DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-001-000	94-01	519	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-002-000	94-01	535	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-003-000	94-01	551	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-004-000	94-01	567	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-005-000	94-01	583	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-006-000	94-01	599	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-007-000	94-01	3193	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-008-000	94-01	635	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-009-000	94-01	649	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-010-000	94-01	663	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-011-000	94-01	677	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-012-000	94-01	692	CLAIREMONT CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-013-000	94-01	672	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-014-000	94-01	673	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-015-000	94-01	3158	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-016-000	94-01	3146	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-017-000	94-01	3134	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-018-000	94-01	3122	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-019-000	94-01	3129	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-020-000	94-01	3113	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-021-000	94-01	3086	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-022-000	94-01	3074	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-023-000	94-01	3133	MIRAMAR AVE	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-024-000	94-01	3117	MIRAMAR AVE	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-025-000	94-01	3101	MIRAMAR AVE	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-026-000	94-01	3090	MIRAMAR AVE	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-027-000	94-01	3098	MIRAMAR AVE	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-028-000	94-01	3106	MIRAMAR AVE	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-029-000	94-01	3122	MIRAMAR AVE	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-030-000	94-01	3138	MIRAMAR AVE	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-031-000	94-01	3154	MIRAMAR AVE	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1

007-050-032-000	94-01	3170	MIRAMAR AVE	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-033-000	94-01	532	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-034-000	94-01	548	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-035-000	94-01	564	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-036-000	94-01	580	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-037-000	94-01	596	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-038-000	94-01	3177	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-039-000	94-01	3161	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-040-000	94-01	630	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-041-000	94-01	644	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-042-000	94-01	658	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-043-000	94-01	659	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-044-000	94-01	645	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-045-000	94-01	631	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-046-000	94-01	3145	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-047-000	94-01	595	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-048-000	94-01	579	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-049-000	94-01	563	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-050-050-000	94-01	547	CORONADO PL	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-001-000	94-01	3003	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-002-000	94-01	3015	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-003-000	94-01	3027	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-004-000	94-01	3039	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-005-000	94-01	3051	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-006-000	94-01	3063	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-007-000	94-01	3075	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-008-000	94-01	3087	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-009-000	94-01	3081	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-010-000	94-01	3123	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-011-000	94-01	3135	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-012-000	94-01	3147	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-013-000	94-01	3159	FAIRMONT DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-014-000	94-01	3001	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-015-000	94-01	3006	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-016-000	94-01	3018	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-017-000	94-01	3030	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-018-000	94-01	3042	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-019-000	94-01	3051	BALBOA CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-020-000	94-01	3043	BALBOA CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-021-000	94-01	3035	BALBOA CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-022-000	94-01	3027	BALBOA CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-023-000	94-01	3019	BALBOA CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-024-000	94-01	3028	BALBOA CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-025-000	94-01	3036	BALBOA CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-026-000	94-01	3044	BALBOA CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-027-000	94-01	3052	BALBOA CT	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-028-000	94-01	3065	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-029-000	94-01	3049	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1
007-060-030-000	94-01	3033	MISSION DR	SFR	1.0	$26.10	$ 26.10	$26.10	$ 26.10	1	1

007-060-031-000	94-01	3017	MISSION DR	SFR	1.0	$26.10	$	26.10	$26.10	$	26.10	1	1
	94-01				**114.0**		**$**	**2,975.40**		**$**	**2,975.40**	**114**	**114**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
007-320-001-000	94-02	2788	ZION WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	50651
007-320-002-000	94-02	976	W ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-003-000	94-02	966	W ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-004-000	94-02	958	W ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-005-000	94-02	938	W ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-006-000	94-02	932	W ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-007-000	94-02	928	W ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-008-000	94-02	922	W ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-009-000	94-02	916	W ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-010-000	94-02	910	W ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-011-000	94-02	904	W ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-012-000	94-02	882	W ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-013-000	94-02	889	ENCORE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-014-000	94-02	888	W SANDSTONE CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-015-000	94-02	822	W SANDSTONE CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-016-000	94-02	792	W SANDSTONE CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-017-000	94-02	748	W SANDSTONE CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-018-000	94-02	710	W SANDSTONE CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-019-000	94-02	707	W SANDSTONE CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-020-000	94-02	712	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-021-000	94-02	752	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-022-000	94-02	747	W SANDSTONE CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-023-000	94-02	789	W SANDSTONE CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-024-000	94-02	794	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-025-000	94-02	816	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-026-000	94-02	821	W SANDSTONE CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-027-000	94-02	843	W SANDSTONE CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-028-000	94-02	852	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-029-000	94-02	894	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-030-000	94-02	893	W SANDSTONE CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-031-000	94-02	904	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-032-000	94-02	910	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-033-000	94-02	918	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-034-000	94-02	924	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-035-000	94-02	932	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-036-000	94-02	942	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-037-000	94-02	952	W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-038-000	94-02	2725	ZION WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-039-000	94-02	2731	ZION WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-040-000	94-02	2718	ZION WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-041-000	94-02	2724	ZION WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-042-000	94-02	2730	ZION WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	
007-320-043-000	94-02	2736	ZION WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1	

007-320-044-000	94-02	2742	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-045-000	94-02	2748	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-046-000	94-02	2760	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-047-000	94-02	2768	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-048-000	94-02	2776	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-049-000	94-02	2777	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-050-000	94-02	2767	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-051-000	94-02	957	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-052-000	94-02	937	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-053-000	94-02	931	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-054-000	94-02	929	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-055-000	94-02	921	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-056-000	94-02	917	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-057-000	94-02	909	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-058-000	94-02	902	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-059-000	94-02	903	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-060-000	94-02	911	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-061-000	94-02	917	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-062-000	94-02	925	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-063-000	94-02	935	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-064-000	94-02	941	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-065-000	94-02	962	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-066-000	94-02	2737	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-067-000	94-02	2743	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-068-000	94-02	2749	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-069-000	94-02	2759	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-070-000	94-02	956	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-071-000	94-02	940	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-072-000	94-02	930	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-073-000	94-02	920	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-074-000	94-02	914	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-320-075-000	94-02	908	W SANDSTONE CT	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-001-000	94-02	985	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-002-000	94-02	963	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-003-000	94-02	955	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-004-000	94-02	949	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-005-000	94-02	937	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-006-000	94-02	929	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-007-000	94-02	921	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-008-000	94-02	915	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-009-000	94-02	907	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-010-000	94-02	901	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-011-000	94-02	891	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-012-000	94-02	849	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-013-000	94-02	813	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-014-000	94-02	791	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-015-000	94-02	749	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-016-000	94-02	709	W PEBBLE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-017-000	94-02	710	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1

007-330-018-000	94-02	711	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-019-000	94-02	712	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-020-000	94-02	754	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-021-000	94-02	796	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-022-000	94-02	812	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-023-000	94-02	852	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-024-000	94-02	894	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-025-000	94-02	900	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-026-000	94-02	906	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-027-000	94-02	912	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-028-000	94-02	918	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-029-000	94-02	924	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-030-000	94-02	930	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-031-000	94-02	936	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-032-000	94-02	942	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-033-000	94-02	950	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-034-000	94-02	962	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-035-000	94-02	974	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-036-000	94-02	2598	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-037-000	94-02	989	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-038-000	94-02	990	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-039-000	94-02	982	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-040-000	94-02	978	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-041-000	94-02	962	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-042-000	94-02	954	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-043-000	94-02	946	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-044-000	94-02	938	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-045-000	94-02	930	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-046-000	94-02	926	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-047-000	94-02	920	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-048-000	94-02	912	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-049-000	94-02	908	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-050-000	94-02	902	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-051-000	94-02	890	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-052-000	94-02	850	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-053-000	94-02	810	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-054-000	94-02	790	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-055-000	94-02	750	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-056-000	94-02	753	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-057-000	94-02	795	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-058-000	94-02	811	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-059-000	94-02	851	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-060-000	94-02	893	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-061-000	94-02	903	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-062-000	94-02	905	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-063-000	94-02	911	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-064-000	94-02	917	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-065-000	94-02	925	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-066-000	94-02	929	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1

007-330-067-000	94-02	939	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-068-000	94-02	947	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-069-000	94-02	951	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-070-000	94-02	961	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-071-000	94-02	977	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-330-072-000	94-02	981	N STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-001-000	94-02	2594	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-002-000	94-02	2597	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-003-000	94-02	943	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-004-000	94-02	937	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-005-000	94-02	931	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-006-000	94-02	925	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-007-000	94-02	919	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-008-000	94-02	913	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-009-000	94-02	907	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-010-000	94-02	901	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-011-000	94-02	895	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-012-000	94-02	853	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-013-000	94-02	813	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-014-000	94-02	797	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-015-000	94-02	755	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-016-000	94-02	713	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-017-000	94-02	2583	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-018-000	94-02	2567	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-019-000	94-02	2551	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-020-000	94-02	2535	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-021-000	94-02	2519	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-022-000	94-02	2503	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-023-000	94-02	701	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-024-000	94-02	749	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-025-000	94-02	799	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-026-000	94-02	801	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-027-000	94-02	841	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-028-000	94-02	879	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-029-000	94-02	903	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-030-000	94-02	915	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-031-000	94-02	921	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-032-000	94-02	925	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-033-000	94-02	931	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-034-000	94-02	937	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-035-000	94-02	943	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-036-000	94-02	951	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-037-000	94-02	963	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-038-000	94-02	975	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-039-000	94-02			EXE	-	$85.00	$ -	$85.00	$ -	1	-
007-340-040-000	94-02	2514	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-041-000	94-02	2522	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-042-000	94-02	2536	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-043-000	94-02	2550	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1

007-340-044-000	94-02	2564	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-045-000	94-02	2578	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-046-000	94-02	2586	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-047-000	94-02	2590	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-048-000	94-02	2589	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-049-000	94-02	934	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-050-000	94-02	928	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-051-000	94-02	922	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-052-000	94-02	916	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-053-000	94-02	910	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-054-000	94-02	904	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-055-000	94-02	880	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-056-000	94-02	842	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-057-000	94-02	802	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-058-000	94-02	796	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-059-000	94-02	746	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-060-000	94-02	747	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-061-000	94-02	748	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-062-000	94-02	798	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-063-000	94-02	800	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-064-000	94-02	840	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-065-000	94-02	878	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-066-000	94-02	902	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-067-000	94-02	912	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-068-000	94-02	918	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-069-000	94-02	928	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-070-000	94-02	934	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-071-000	94-02	940	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-072-000	94-02	952	W REDWOOD ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-073-000	94-02	2517	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-074-000	94-02	2523	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-075-000	94-02	2549	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-076-000	94-02	2563	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-077-000	94-02	2577	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-078-000	94-02	2581	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-079-000	94-02	940	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-080-000	94-02	937	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-081-000	94-02	931	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-082-000	94-02	925	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-083-000	94-02	919	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-084-000	94-02	913	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-085-000	94-02	907	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-086-000	94-02	881	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-087-000	94-02	843	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-088-000	94-02	803	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-340-089-000	94-02	797	W WILLOW ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-001-000	94-02			EXE	-	$85.00	$ -	$85.00	$ -	1	-
007-350-002-000	94-02	1162	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-003-000	94-02	1156	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1

007-350-004-000	94-02	1144	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-005-000	94-02	1136	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-006-000	94-02	1128	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-007-000	94-02	1116	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-008-000	94-02	1104	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-009-000	94-02	1074	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-010-000	94-02	1064	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-011-000	94-02	1054	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-012-000	94-02	1044	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-013-000	94-02	1034	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-014-000	94-02	1024	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-015-000	94-02	1014	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-016-000	94-02	1004	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-017-000	94-02	2597	STONECREST WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-018-000	94-02	2589	STONECREST WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-019-000	94-02	2581	STONECREST WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-020-000	94-02	2575	STONECREST WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-021-000	94-02	2561	STONECREST WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-022-000	94-02	2549	STONECREST WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-023-000	94-02	1001	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-028-000	94-02			EXE	-	$85.00	$ -	$85.00	$ -	1	-
007-350-029-000	94-02	1159	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-030-000	94-02	1149	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-031-000	94-02	1141	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-032-000	94-02	1135	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-033-000	94-02	1127	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-034-000	94-02	1115	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-035-000	94-02	1103	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-036-000	94-02	1067	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-037-000	94-02	1057	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-038-000	94-02	1047	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-039-000	94-02	1037	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-040-000	94-02	1027	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-041-000	94-02	1017	W ORANGE ST	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-042-000	94-02	1016	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-043-000	94-02	1011	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-044-000	94-02	1021	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-045-000	94-02	1031	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-046-000	94-02	1041	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-047-000	94-02	1051	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-048-000	94-02	1061	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-049-000	94-02	1071	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-050-000	94-02	1066	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-051-000	94-02	1056	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-052-000	94-02	1046	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-053-000	94-02	1036	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-350-054-000	94-02	1026	W WILLOW DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-001-000	94-02	996	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-002-000	94-02	992	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1

007-370-003-000	94-02	982	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-004-000	94-02	974	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-005-000	94-02	964	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-006-000	94-02	952	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-007-000	94-02	944	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-008-000	94-02	936	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-009-000	94-02	924	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-010-000	94-02	916	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-011-000	94-02	908	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-012-000	94-02	904	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-013-000	94-02	2893	FOUNTAIN PLAZA DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-014-000	94-02	2873	FOUNTAIN PLAZA DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-015-000	94-02	2843	FOUNTAIN PLAZA DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-016-000	94-02	2807	FOUNTAIN PLAZA DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-017-000	94-02	2804	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-018-000	94-02	2856	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-019-000	94-02	2896	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-020-000	94-02	2904	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-021-000	94-02	2910	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-022-000	94-02	2909	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-023-000	94-02	2903	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-024-000	94-02	2895	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-025-000	94-02	2857	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-026-000	94-02	2805	PLUM LN	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-027-000	94-02	703	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-028-000	94-02	702	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-029-000	94-02	701	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-030-000	94-02	755	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-031-000	94-02	795	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-032-000	94-02	825	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-033-000	94-02	826	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-034-000	94-02	796	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-035-000	94-02	756	W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-036-000	94-02	783	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-037-000	94-02	815	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-038-000	94-02	863	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-039-000	94-02	893	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-040-000	94-02	905	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-041-000	94-02	913	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-042-000	94-02	921	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-043-000	94-02	929	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-044-000	94-02	937	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-045-000	94-02	945	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-046-000	94-02	953	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-047-000	94-02	961	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-048-000	94-02	969	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-049-000	94-02	977	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-050-000	94-02	989	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-051-000	94-02	1007	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1

007-370-052-000	94-02	2808	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-053-000	94-02	2850	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-054-000	94-02	2896	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-055-000	94-02	2906	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-056-000	94-02	2912	ZION WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-057-000	94-02	997	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-058-000	94-02	987	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-059-000	94-02	977	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-060-000	94-02	967	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-061-000	94-02	957	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-062-000	94-02	947	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-063-000	94-02	937	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-064-000	94-02	927	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-065-000	94-02	917	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-066-000	94-02	907	W WINDSOR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-067-000	94-02	906	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-068-000	94-02	914	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-069-000	94-02	922	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-070-000	94-02	930	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-071-000	94-02	938	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-072-000	94-02	946	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-073-000	94-02	954	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-074-000	94-02	962	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-075-000	94-02	970	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-370-076-000	94-02	978	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-001-000	94-02	1080	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-002-000	94-02	1076	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-003-000	94-02	1072	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-004-000	94-02	1064	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-005-000	94-02	1054	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-006-000	94-02	1044	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-007-000	94-02	1036	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-008-000	94-02	1026	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-009-000	94-02	1018	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-010-000	94-02	1008	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-011-000	94-02	1002	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-012-000	94-02	1001	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-013-000	94-02	1009	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-014-000	94-02	1019	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-015-000	94-02	1027	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-016-000	94-02	1037	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-017-000	94-02	1045	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-018-000	94-02	1055	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-019-000	94-02	1065	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-020-000	94-02	1073	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-021-000	94-02	1079	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-022-000	94-02	1105	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-023-000	94-02	1117	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-380-024-000	94-02	1123	W NORTH STAR DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1

007-380-025-000	94-02	1139 W NORTH STAR DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-026-000	94-02	1147 W NORTH STAR DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-027-000	94-02	1157 W NORTH STAR DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-028-000	94-02	1164 W NORTH STAR DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-029-000	94-02	1158 W NORTH STAR DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-030-000	94-02	1146 W NORTH STAR DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-031-000	94-02	1138 W NORTH STAR DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-032-000	94-02	1120 W NORTH STAR DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-033-000	94-02	1106 W NORTH STAR DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-034-000	94-02		EXE	-	$85.00	$	-	$85.00	$	-	1	-
007-380-035-000	94-02		EXE	-	$85.00	$	-	$85.00	$	-	1	-
007-380-036-000	94-02	1107 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-037-000	94-02	1119 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-038-000	94-02	1129 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-039-000	94-02	1149 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-040-000	94-02	1159 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-041-000	94-02	1166 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-042-000	94-02	1160 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-043-000	94-02	1148 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-044-000	94-02	1140 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-045-000	94-02	1122 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-046-000	94-02	1108 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-047-000	94-02	1082 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-048-000	94-02	1076 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-049-000	94-02	1068 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-050-000	94-02	1060 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-051-000	94-02	1052 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-052-000	94-02	1046 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-053-000	94-02	1036 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-054-000	94-02	1026 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-055-000	94-02	1016 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-056-000	94-02	2767 STONECREST WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-057-000	94-02	2757 STONECREST WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-060-000	94-02	1017 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-061-000	94-02	1027 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-062-000	94-02	1035 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-063-000	94-02	1043 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-064-000	94-02	1051 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-065-000	94-02	1059 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-066-000	94-02	1067 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-067-000	94-02	1075 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-068-000	94-02	1083 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-070-000	94-02	2747 STONECREST WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-380-071-000	94-02	1011 W PEBBLE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-001-000	94-02	2777 STONECREST WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-002-000	94-02	2787 STONECREST WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-003-000	94-02	2801 STONECREST WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-004-000	94-02	2811 STONECREST WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-005-000	94-02	2821 STONECREST WAY	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1

007-390-006-000	94-02	2831 STONECREST WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-007-000	94-02	2841 STONECREST WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-008-000	94-02	2851 STONECREST WAY	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-009-000	94-02	1010 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-010-000	94-02	1012 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-011-000	94-02	1030 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-012-000	94-02	1040 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-013-000	94-02	1050 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-014-000	94-02	1056 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-015-000	94-02	1064 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-016-000	94-02	1072 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-017-000	94-02	1076 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-018-000	94-02	1092 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-019-000	94-02	1112 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-020-000	94-02	1126 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-021-000	94-02	1144 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-022-000	94-02	1152 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-023-000	94-02	1164 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-024-000	94-02	1170 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-025-000	94-02	1163 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-026-000	94-02	1151 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-027-000	94-02	1133 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-028-000	94-02	1123 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-029-000	94-02	1111 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-030-000	94-02	1091 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-031-000	94-02	1087 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-032-000	94-02	1079 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-033-000	94-02	1071 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-034-000	94-02	1057 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-035-000	94-02	1053 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-036-000	94-02	1041 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-037-000	94-02	1031 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-038-000	94-02	1015 W ENCORE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-039-000	94-02	1014 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-040-000	94-02	1028 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-041-000	94-02	1038 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-042-000	94-02	1048 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-043-000	94-02	1054 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-044-000	94-02	1062 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-045-000	94-02	1070 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-046-000	94-02	1078 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-047-000	94-02	1084 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-048-000	94-02	1110 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-049-000	94-02	1124 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-050-000	94-02	1142 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-051-000	94-02	1150 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-052-000	94-02	1162 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-053-000	94-02	1168 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-390-054-000	94-02	1161 W SANDSTONE DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1

007-390-055-000	94-02	1147 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-056-000	94-02	1131 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-057-000	94-02	1121 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-058-000	94-02	1109 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-059-000	94-02	1087 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-060-000	94-02	1085 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-061-000	94-02	1077 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-062-000	94-02	1069 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-063-000	94-02	1061 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-064-000	94-02	1049 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-065-000	94-02	1039 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-066-000	94-02	1029 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-067-000	94-02	1013 W SANDSTONE DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-390-068-000	94-02		EXE	-	$85.00	$	-	$85.00	$	-	1	-
007-390-069-000	94-02		EXE	-	$85.00	$	-	$85.00	$	-	1	-
007-410-001-000	94-02	1156 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-002-000	94-02	1144 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-003-000	94-02	1130 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-004-000	94-02	1116 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-005-000	94-02	1096 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-006-000	94-02	1082 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-007-000	94-02	1072 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-008-000	94-02	1060 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-009-000	94-02	1050 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-010-000	94-02	1038 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-011-000	94-02	1028 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-012-000	94-02	1025 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-013-000	94-02	1035 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-014-000	94-02	1047 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-015-000	94-02	1057 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-016-000	94-02	1069 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-017-000	94-02	1079 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-018-000	94-02	1093 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-019-000	94-02	1115 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-020-000	94-02	1127 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-021-000	94-02	1143 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-022-000	94-02	1167 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-023-000	94-02	1174 W WINDSOR CT	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-024-000	94-02	1158 W PEPPER DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-025-000	94-02	1142 W PEPPER DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-026-000	94-02	1128 W PEPPER DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-027-000	94-02	1114 W PEPPER DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-028-000	94-02	1094 W PEPPER DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-029-000	94-02	1078 W PEPPER DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-030-000	94-02	1068 W PEPPER DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-031-000	94-02	1058 W PEPPER DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-032-000	94-02	1048 W PEPPER DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-033-000	94-02	1036 W PEPPER DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1
007-410-034-000	94-02	1026 W PEPPER DR	SFR	1.0	$85.00	$	85.00	$85.00	$	85.00	1	1

007-410-035-000	94-02	1016	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-036-000	94-02	1011	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-037-000	94-02	1021	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-038-000	94-02	1031	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-039-000	94-02	1041	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-040-000	94-02	1051	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-041-000	94-02	1061	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-042-000	94-02	1071	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-043-000	94-02	1081	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-044-000	94-02	1095	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-045-000	94-02	1113	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-046-000	94-02	1129	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-047-000	94-02	1145	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-048-000	94-02	1163	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-049-000	94-02	1172	W PEPPER DR	SFR	1.0	$85.00	$ 85.00	$85.00	$ 85.00	1	1
007-410-050-000	94-02			EXE	-	$85.00	$ -	$85.00	$ -	1	-
007-410-051-000	94-02			EXE	-	$85.00	$ -	$85.00	$ -	1	-
	94-02				**541.0**		**$ 45,985.00**		**$ 45,985.00**	**550**	**541**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
007-210-001-000	94-03	2949	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	50652
007-210-002-000	94-03	2941	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-210-046-000	94-03	2901	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-210-047-000	94-03	2909	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-210-048-000	94-03	2917	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-210-049-000	94-03	2925	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-220-001-000	94-03	2889	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-220-002-000	94-03	2891	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-220-003-000	94-03	2893	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-220-004-000	94-03	2895	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-220-005-000	94-03	2897	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-001-000	94-03	2966	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-002-000	94-03	2956	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-003-000	94-03	2946	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-004-000	94-03	573	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-005-000	94-03	563	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-006-000	94-03	553	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-007-000	94-03	543	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-008-000	94-03	533	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-009-000	94-03	523	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-010-000	94-03	513	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-011-000	94-03	503	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-013-000	94-03	470	W JULIA WAY	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-014-000	94-03	456	W JULIA WAY	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-015-000	94-03	442	W JULIA WAY	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-016-000	94-03	428	W JULIA WAY	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	
007-290-017-000	94-03	414	W JULIA WAY	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1	

007-290-018-000	94-03	2950	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-019-000	94-03	2930	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-020-000	94-03	2920	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-021-000	94-03	417	W JULIA WAY	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-022-000	94-03	431	W JULIA WAY	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-023-000	94-03	445	W JULIA WAY	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-024-000	94-03	459	W JULIA WAY	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-025-000	94-03	473	W JULIA WAY	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-026-000	94-03	472	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-027-000	94-03	458	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-028-000	94-03	444	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-029-000	94-03	430	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-030-000	94-03	416	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-031-000	94-03	2910	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-032-000	94-03	2900	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-033-000	94-03	401	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-034-000	94-03	404	PEPPER ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-035-000	94-03	416	PEPPER DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-036-000	94-03	428	PEPPER DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-037-000	94-03	440	PEPPER DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-038-000	94-03	452	PEPPER DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-039-000	94-03	464	PEPPER DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-040-000	94-03	476	PEPPER DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-041-000	94-03	488	PEPPER DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-042-000	94-03	500	PEPPER DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-043-000	94-03	510	PEPPER ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-044-000	94-03	520	PEPPER ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-045-000	94-03	530	PEPPER ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-046-000	94-03	540	PEPPER ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-047-000	94-03	550	PEPPER ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-048-000	94-03	560	PEPPER ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-049-000	94-03	570	PEPPER ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-050-000	94-03	580	PEPPER ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-051-000	94-03	590	PEPPER ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-052-000	94-03	589	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-053-000	94-03	2926	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-054-000	94-03	2936	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-055-000	94-03	572	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-056-000	94-03	562	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-057-000	94-03	552	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-058-000	94-03	542	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-059-000	94-03	532	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-060-000	94-03	522	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-061-000	94-03	512	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-062-000	94-03	502	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-063-000	94-03	415	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-064-000	94-03	429	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-065-000	94-03	443	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-066-000	94-03	457	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1

007-290-067-000	94-03	471	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-068-000	94-03	485	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-069-000	94-03	499	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-070-000	94-03	501	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-071-000	94-03	511	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-072-000	94-03	521	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-073-000	94-03	531	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-074-000	94-03	541	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-075-000	94-03	551	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-076-000	94-03	561	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-290-077-000	94-03	575	W WINDSOR DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-001-000	94-03	3110	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-002-000	94-03	3098	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-003-000	94-03	667	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-004-000	94-03	649	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-005-000	94-03	631	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-006-000	94-03	613	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-007-000	94-03	595	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-008-000	94-03	577	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-009-000	94-03	559	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-010-000	94-03	541	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-011-000	94-03	523	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-012-000	94-03	505	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-013-000	94-03	487	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-014-000	94-03	3101	SAGE AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-016-000	94-03	504	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-017-000	94-03	514	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-018-000	94-03	524	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-019-000	94-03	534	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-020-000	94-03	544	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-021-000	94-03	554	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-022-000	94-03	564	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-023-000	94-03	574	JULIA CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-024-000	94-03	2974	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-025-000	94-03	2984	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-026-000	94-03	2992	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-027-000	94-03	2996	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-028-000	94-03	3010	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-029-000	94-03	3052	TARRAGON WAY	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-030-000	94-03	664	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-031-000	94-03	644	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-032-000	94-03	628	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-033-000	94-03	610	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-034-000	94-03	592	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-035-000	94-03	593	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-036-000	94-03	611	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-037-000	94-03	629	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-038-000	94-03	647	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-039-000	94-03	665	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1

007-300-040-000	94-03	574	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-041-000	94-03	556	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-042-000	94-03	538	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-043-000	94-03	520	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-044-000	94-03	502	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-045-000	94-03	484	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-046-000	94-03	466	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-047-000	94-03	448	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-048-000	94-03	430	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-049-000	94-03	3069	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-050-000	94-03	3084	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-051-000	94-03	3071	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-052-000	94-03	3057	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-053-000	94-03	3043	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-054-000	94-03	3029	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-055-000	94-03	3015	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-056-000	94-03	3001	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-057-000	94-03	2975	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-058-000	94-03	2988	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-059-000	94-03	3000	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-060-000	94-03	3012	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-061-000	94-03	3024	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-062-000	94-03	3036	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-063-000	94-03	3048	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-064-000	94-03	3045	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-065-000	94-03	3033	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-066-000	94-03	3021	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-067-000	94-03	3009	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-068-000	94-03	3001	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-069-000	94-03	3010	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-070-000	94-03	3022	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-071-000	94-03	3034	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-072-000	94-03	3046	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-073-000	94-03	3039	SAGE CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-074-000	94-03	3027	SAGE CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-075-000	94-03	3015	SAGE CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-076-000	94-03	3003	SAGE CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-077-000	94-03	3002	SAGE CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-078-000	94-03	3014	SAGE CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-079-000	94-03	3026	SAGE CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-080-000	94-03	3038	SAGE CT	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-081-000	94-03	539	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-082-000	94-03	557	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-300-083-000	94-03	575	W CINNAMON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-001-000	94-03	686	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-002-000	94-03	662	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-004-000	94-03	3175	SAGE AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-005-000	94-03	3159	SAGE AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-006-000	94-03	3143	SAGE AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1

007-310-007-000	94-03	3127	SAGE AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-008-000	94-03	3111	SAGE AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-009-000	94-03	504	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-010-000	94-03	522	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-011-000	94-03	540	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-012-000	94-03	558	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-013-000	94-03	576	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-014-000	94-03	594	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-015-000	94-03	612	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-016-000	94-03	630	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-017-000	94-03	648	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-018-000	94-03	668	SAFFRON ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-019-000	94-03	3122	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-020-000	94-03	3134	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-021-000	94-03	3146	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-022-000	94-03	3158	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-023-000	94-03	3170	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-024-000	94-03	3182	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-025-000	94-03	3194	TARRAGON AVE	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-026-000	94-03	670	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-027-000	94-03	652	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-028-000	94-03	634	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-029-000	94-03	616	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-030-000	94-03	598	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-031-000	94-03	586	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-032-000	94-03	562	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-033-000	94-03	544	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-034-000	94-03	526	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-035-000	94-03	506	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-036-000	94-03	486	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-037-000	94-03	507	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-038-000	94-03	525	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-039-000	94-03	543	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-040-000	94-03	561	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-041-000	94-03	579	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-042-000	94-03	597	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-043-000	94-03	615	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-044-000	94-03	633	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-045-000	94-03	651	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-046-000	94-03	669	W WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-047-000	94-03	638	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-048-000	94-03	614	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-049-000	94-03	590	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-050-000	94-03	566	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-051-000	94-03	542	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-052-000	94-03	518	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-053-000	94-03	494	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-054-000	94-03	470	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-055-000	94-03	446	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1

007-310-056-000	94-03	422	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-057-000	94-03	398	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-058-000	94-03	384	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-059-000	94-03	3226	ASPEN ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-060-000	94-03	3200	ASPEN ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-061-000	94-03	373	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-062-000	94-03	3184	ASPEN ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-063-000	94-03	3168	ASPEN ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-064-000	94-03	376	WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-065-000	94-03	3141	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-066-000	94-03	3127	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-067-000	94-03	3113	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-068-000	94-03	3099	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-069-000	94-03	3085	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-070-000	94-03	3098	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-071-000	94-03	3112	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-072-000	94-03	3126	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-073-000	94-03	3140	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-074-000	94-03	3154	PINE ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-075-000	94-03	396	WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-076-000	94-03	382	WHITE OAK DR	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-077-000	94-03	383	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-078-000	94-03	397	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-079-000	94-03	3189	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-080-000	94-03	3177	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-081-000	94-03	3165	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-082-000	94-03	3153	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-083-000	94-03	3141	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-084-000	94-03	3125	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-085-000	94-03	3117	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-086-000	94-03	3105	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-087-000	94-03	3093	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-088-000	94-03	3081	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-089-000	94-03	3094	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-090-000	94-03	3106	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-091-000	94-03	3118	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-092-000	94-03	3130	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-093-000	94-03	3142	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-094-000	94-03	3154	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-095-000	94-03	3166	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-096-000	94-03	3178	NUTMEG PL	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-097-000	94-03	449	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-098-000	94-03	467	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-099-000	94-03	507	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-100-000	94-03	545	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-101-000	94-03	563	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-102-000	94-03	599	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-103-000	94-03	635	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1
007-310-104-000	94-03	671	MILLBROOK ST	SFR	1.0	$59.00	$ 59.00	$59.00	$ 59.00	1	1

	94-03			272.0		$ 16,048.00		$ 16,048.00	272	272	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
010-330-061-000	97-01	1415	CORNELL CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	50653
010-330-062-000	97-01	1427	CORNELL CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-063-000	97-01	1449	CORNELL CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-064-000	97-01	1467	CORNELL CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-065-000	97-01	1485	CORNELL CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-066-000	97-01	1482	CORNELL CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-067-000	97-01	1468	CORNELL CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-068-000	97-01	1454	CORNELL CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-069-000	97-01	1436	CORNELL CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-070-000	97-01	1418	CORNELL CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-071-000	97-01	1411	STANFORD CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-072-000	97-01	1433	STANFORD CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-073-000	97-01	1451	STANFORD CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-074-000	97-01	1463	STANFORD CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-075-000	97-01	1477	STANFORD CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-076-000	97-01	1476	STANFORD CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-077-000	97-01	1462	STANFORD CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-078-000	97-01	1450	STANFORD CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-079-000	97-01	1432	STANFORD CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-080-000	97-01	1410	STANFORD CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-081-000	97-01	1413	CAMBRIDGE CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-082-000	97-01	1427	CAMBRIDGE CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-083-000	97-01	1435	CAMBRIDGE CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-084-000	97-01	1445	CAMBRIDGE CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-085-000	97-01	1457	CAMBRIDGE CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-086-000	97-01	1456	CAMBRIDGE CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-087-000	97-01	1444	CAMBRIDGE CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-088-000	97-01	1436	CAMBRIDGE CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-089-000	97-01	1428	CAMBRIDGE CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-090-000	97-01	1412	CAMBRIDGE CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-091-000	97-01	1689	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-092-000	97-01	1667	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-093-000	97-01	1657	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-094-000	97-01	1635	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-095-000	97-01	1625	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-096-000	97-01	1613	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-097-000	97-01	1603	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-098-000	97-01	1597	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-099-000	97-01	1583	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-100-000	97-01	1571	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-101-000	97-01	1559	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-102-000	97-01	1547	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-103-000	97-01	1533	ROSEWOOD LN	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	
010-330-104-000	97-01	1409	CORNELL CT	SFR	1.0	$51.30	$ 51.30	$51.30	$ 51.30	1	1	

	97-01				44.0		$ 2,257.20		$ 2,257.20	44	44

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
014-462-027-000	97-02	878	KENN CIR	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	50654
014-462-028-000	97-02	871	KENN CIR	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-029-000	97-02	1373	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-030-000	97-02	1365	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-031-000	97-02	1357	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-032-000	97-02	1349	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-033-000	97-02	1341	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-034-000	97-02	1333	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-035-000	97-02	1325	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-036-000	97-02	1322	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-037-000	97-02	1330	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-038-000	97-02	1340	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-039-000	97-02	1348	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-040-000	97-02	1356	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-041-000	97-02	1364	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-042-000	97-02	1370	VAN CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-043-000	97-02	1375	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-044-000	97-02	1367	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-045-000	97-02	1359	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-046-000	97-02	1351	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-047-000	97-02	1343	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-048-000	97-02	1335	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-049-000	97-02	1323	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-050-000	97-02	1326	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-051-000	97-02	1334	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-052-000	97-02	1342	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-053-000	97-02	1352	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-054-000	97-02	1358	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-055-000	97-02	1366	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
014-462-056-000	97-02	1372	ELM CT	SFR	1.0	$42.70	$ 42.70	$42.70	$ 42.70	1	1	
	97-02				30.0		$ 1,281.00		$ 1,281.00	30	30	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-060-001-000	97-03	2092	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1	50655
009-060-002-000	97-03	2082	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1	
009-060-003-000	97-03	2072	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1	
009-060-004-000	97-03	2062	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1	
009-060-005-000	97-03	2052	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1	
009-060-006-000	97-03	2042	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1	
009-060-007-000	97-03	2043	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1	
009-060-008-000	97-03	2053	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1	
009-060-009-000	97-03	2063	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1	

009-060-010-000	97-03	2073	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-011-000	97-03	2083	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-012-000	97-03	2093	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-013-000	97-03	2094	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-014-000	97-03	2080	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-015-000	97-03	2068	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-016-000	97-03	2056	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-017-000	97-03	2044	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-018-000	97-03	2045	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-019-000	97-03	2067	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-020-000	97-03	2079	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-021-000	97-03	2095	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-022-000	97-03	2096	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-023-000	97-03	2076	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-024-000	97-03	2062	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-025-000	97-03	2046	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-026-000	97-03	2047	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-027-000	97-03	2063	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-028-000	97-03	2077	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-029-000	97-03	2097	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-030-000	97-03	2098	SARATOGA PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-031-000	97-03	2078	SARATOGA PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-032-000	97-03	2064	SARATOGA PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-033-000	97-03	2048	SARATOGA PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-034-000	97-03	2049	SARATOGA PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-035-000	97-03	2053	SARATOGA PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-036-000	97-03	2059	SARATOGA PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-037-000	97-03	2067	SARATOGA PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-038-000	97-03	2075	SARATOGA PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-039-000	97-03	2087	SARATOGA PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-040-000	97-03	2095	SARATOGA PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-041-000	97-03	430	CONSTITUTION AVE	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-042-000	97-03	440	CONSTITUTION AVE	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-043-000	97-03	450	CONSTITUTION AVE	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-044-000	97-03	460	CONSTITUTION AVE	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-045-000	97-03	2102	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-046-000	97-03	2103	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-047-000	97-03	2104	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-048-000	97-03	2105	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-049-000	97-03	2106	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-050-000	97-03	2124	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-051-000	97-03	2142	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-052-000	97-03	2160	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-053-000	97-03	2178	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-054-000	97-03	2194	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-055-000	97-03	2195	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-056-000	97-03	2179	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-057-000	97-03	2161	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-058-000	97-03	2143	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1

009-060-059-000	97-03	2125	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-060-000	97-03	2107	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-061-000	97-03	2091	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-062-000	97-03	2090	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-063-000	97-03	2104	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-064-000	97-03	2108	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-065-000	97-03	2126	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-066-000	97-03	2144	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-067-000	97-03	2162	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-068-000	97-03	2180	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-069-000	97-03	2196	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-070-000	97-03	463	UNION CIR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-071-000	97-03	453	UNION CIR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-072-000	97-03	443	UNION CIR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-073-000	97-03	442	UNION CIR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-074-000	97-03	452	UNION CIR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-075-000	97-03	462	UNION CIR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-076-000	97-03	2190	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-077-000	97-03	2174	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-078-000	97-03	2156	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-079-000	97-03	2138	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-080-000	97-03	2120	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-081-000	97-03	2121	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-082-000	97-03	2139	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-083-000	97-03	2157	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-084-000	97-03	2175	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-085-000	97-03	2191	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-086-000	97-03	2192	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-087-000	97-03	2176	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-088-000	97-03	2158	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-089-000	97-03	2140	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-090-000	97-03	2122	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-091-000	97-03	2123	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-092-000	97-03	2141	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-093-000	97-03	2159	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-094-000	97-03	2177	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-095-000	97-03	2193	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-096-000	97-03	2084	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-097-000	97-03	2070	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-098-000	97-03	2050	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-099-000	97-03	717	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-100-000	97-03	701	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-101-000	97-03	2033	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-102-000	97-03	2049	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-103-000	97-03	2059	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-104-000	97-03	2073	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-060-105-000	97-03	2085	FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-001-000	97-03	2053	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-002-000	97-03	2067	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1

009-170-003-000	97-03	2079	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-004-000	97-03	2093	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-005-000	97-03	2105	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-006-000	97-03	2109	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-007-000	97-03	2127	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-008-000	97-03	2147	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-009-000	97-03	2167	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-010-000	97-03	2183	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-011-000	97-03	2197	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-012-000	97-03	2194	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-014-000	97-03	2182	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-015-000	97-03	794	N MOUNT VERNON AVE	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-016-000	97-03	802	N MOUNT VERNON AVE	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-017-000	97-03	824	N MOUNT VERNON AVE	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-018-000	97-03	848	N MOUNT VERNON AVE	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-019-000	97-03	2140	W COLUMBIA WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-020-000	97-03	2112	W COLUMBIA WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-021-000	97-03	2108	W COLUMBIA WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-022-000	97-03	2098	W COLUMBIA WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-023-000	97-03	2076	W COLUMBIA WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-024-000	97-03	2064	W COLUMBIA WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-025-000	97-03	2052	W COLUMBIA WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-026-000	97-03	853	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-027-000	97-03	837	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-028-000	97-03	823	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-029-000	97-03	799	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-030-000	97-03	781	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-031-000	97-03	763	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-032-000	97-03	741	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-033-000	97-03	800	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-034-000	97-03	2080	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-035-000	97-03	2094	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-036-000	97-03	2106	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-037-000	97-03	2110	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-038-000	97-03	2107	W COLUMBIA WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-039-000	97-03	2103	W COLUMBIA WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-040-000	97-03	2097	W COLUMBIA WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-041-000	97-03	850	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-170-042-000	97-03	824	N VALLEY FORGE DR	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-001-000	97-03	2293	SARATOGA CT	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-002-000	97-03	2283	SARATOGA CT	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-003-000	97-03	2271	SARATOGA CT	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-004-000	97-03	2259	SARATOGA CT	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-005-000	97-03	2247	SARATOGA CT	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-006-000	97-03	2248	SARATOGA CT	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-007-000	97-03	2260	SARATOGA CT	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-008-000	97-03	2272	SARATOGA CT	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-009-000	97-03	2284	SARATOGA CT	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-010-000	97-03	2294	SARATOGA CT	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1

009-210-011-000	97-03	2295	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-012-000	97-03	2285	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-013-000	97-03	2273	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-014-000	97-03	2261	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-015-000	97-03	2249	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-016-000	97-03	464	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-017-000	97-03	454	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-018-000	97-03	446	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-019-000	97-03	432	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-020-000	97-03	424	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-021-000	97-03	420	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-022-000	97-03	425	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-023-000	97-03	431	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-024-000	97-03	445	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-025-000	97-03	451	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-026-000	97-03	461	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-027-000	97-03	2296	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-028-000	97-03	2286	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-029-000	97-03	2274	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-030-000	97-03	2262	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-031-000	97-03	2250	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-032-000	97-03	2238	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-033-000	97-03	2224	FREEDOM ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-034-000	97-03	2225	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-035-000	97-03	2239	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-036-000	97-03	2251	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-037-000	97-03	2263	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-038-000	97-03	2275	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-039-000	97-03	2287	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-040-000	97-03	2297	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-041-000	97-03	2298	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-042-000	97-03	2280	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-043-000	97-03	2266	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-044-000	97-03	2254	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-045-000	97-03	2242	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-046-000	97-03	2230	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-047-000	97-03	2216	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-048-000	97-03	2206	INDEPENDENCE PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-049-000	97-03	523	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-050-000	97-03	509	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-051-000	97-03	493	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-210-052-000	97-03	483	LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-300-001-000	97-03	2199	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-300-002-000	97-03	2203	W LIBERTY ST	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-300-003-000	97-03	697	N LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-300-004-000	97-03	675	N LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-300-005-000	97-03	655	N LEXINGTON PL	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-300-006-000	97-03	2217	W FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1
009-300-007-000	97-03	2231	W FRANKLIN WAY	SFR	1.0	$62.70	$ 62.70	$62.70	$ 62.70	1	1

009-300-008-000	97-03	2243	W FRANKLIN WAY	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-009-000	97-03	2255	W FRANKLIN WAY	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-010-000	97-03	2267	W FRANKLIN WAY	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-011-000	97-03	2268	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-012-000	97-03	2256	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-013-000	97-03	2244	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-014-000	97-03	2232	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-015-000	97-03	2218	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-016-000	97-03	2204	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-017-000	97-03	2198	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-018-000	97-03	2197	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-019-000	97-03	2201	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-020-000	97-03	2213	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-021-000	97-03	2223	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-022-000	97-03	2235	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-023-000	97-03	2247	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-024-000	97-03	2259	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-025-000	97-03	2271	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-026-000	97-03	2283	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-027-000	97-03	2295	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-028-000	97-03	2296	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-029-000	97-03	2294	CHARLIE CHAMBERS DR	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-030-000	97-03	624	N MAGNA CARTA AVE	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-031-000	97-03	648	N MAGNA CARTA AVE	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-032-000	97-03	672	N MAGNA CARTA AVE	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-033-000	97-03	696	N MAGNA CARTA AVE	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-034-000	97-03	714	N MAGNA CARTA AVE	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-035-000	97-03	734	N MAGNA CARTA AVE	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-036-000	97-03	754	N MAGNA CARTA AVE	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-037-000	97-03	2284	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-038-000	97-03	2272	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-039-000	97-03	2260	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-040-000	97-03	2248	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-041-000	97-03	2236	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-042-000	97-03	2224	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-043-000	97-03	2212	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-044-000	97-03	2196	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-045-000	97-03	2229	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-046-000	97-03	2228	W FRANKLIN WAY	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-047-000	97-03	2240	W FRANKLIN WAY	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-048-000	97-03	2252	W FRANKLIN WAY	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-049-000	97-03	2264	W FRANKLIN WAY	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-050-000	97-03	2263	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-051-000	97-03	2257	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
009-300-052-000	97-03	2241	W LIBERTY ST	SFR	1.0	$62.70	$	62.70	$62.70	$	62.70	1	1
	97-03				**250.0**		**$**	**15,675.00**		**$**	**15,675.00**	**250**	**250**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
014-790-001-000	98-01	1122	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	50657
014-790-002-000	98-01	1148	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-003-000	98-01	1172	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-004-000	98-01	1196	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-005-000	98-01	1220	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-006-000	98-01	1246	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-007-000	98-01	1272	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-008-000	98-01	1300	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-009-000	98-01	1316	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-010-000	98-01	1332	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-011-000	98-01	1331	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-012-000	98-01	1301	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-013-000	98-01	1295	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-014-000	98-01	1271	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-015-000	98-01	1245	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-016-000	98-01	1219	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-017-000	98-01	1193	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-018-000	98-01	1167	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-019-000	98-01	1141	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-020-000	98-01	1125	CANYONCREEK ST	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-021-000	98-01	1104	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-022-000	98-01	1124	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-023-000	98-01	1140	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-024-000	98-01	1162	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-025-000	98-01	1186	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-026-000	98-01	1200	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-027-000	98-01	1222	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-028-000	98-01	1248	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-029-000	98-01	1272	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-030-000	98-01	1298	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-031-000	98-01	1302	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-032-000	98-01	1324	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-033-000	98-01	1325	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-034-000	98-01	1303	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-035-000	98-01	1299	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-036-000	98-01	1275	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-037-000	98-01	1251	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-038-000	98-01	1225	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-039-000	98-01	1201	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-040-000	98-01	1199	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-041-000	98-01	1181	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-042-000	98-01	1159	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-043-000	98-01	1137	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-044-000	98-01	1119	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-045-000	98-01	1101	HOOVER WAY	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	
014-790-046-000	98-01	1712	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1	

014-790-047-000	98-01	1726	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-048-000	98-01	1756	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-049-000	98-01	1766	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-050-000	98-01	1778	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-051-000	98-01	1788	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-052-000	98-01	1800	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-053-000	98-01	1810	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-054-000	98-01	1822	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-055-000	98-01	1832	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-056-000	98-01	1842	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-057-000	98-01	1138	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-058-000	98-01	1150	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-059-000	98-01	1156	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-060-000	98-01	1164	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-061-000	98-01	1176	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-062-000	98-01	1198	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-063-000	98-01	1214	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-064-000	98-01	1230	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-065-000	98-01	1250	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-066-000	98-01	1268	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-067-000	98-01	1296	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-068-000	98-01	1304	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-069-000	98-01	1322	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-070-000	98-01	1323	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-071-000	98-01	1305	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-072-000	98-01	1295	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-073-000	98-01	1267	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-074-000	98-01	1249	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-075-000	98-01	1231	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-076-000	98-01	1215	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-077-000	98-01	1197	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-078-000	98-01	1187	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-079-000	98-01	1175	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-080-000	98-01	1163	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-081-000	98-01	1151	E DONNYBROOK PL	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-082-000	98-01	1811	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-083-000	98-01	1803	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-084-000	98-01	1789	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-085-000	98-01	1779	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-790-086-000	98-01	1767	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-800-001-000	98-01	1915	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-800-002-000	98-01	1905	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-800-003-000	98-01	1893	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-800-004-000	98-01	1883	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-800-005-000	98-01	1873	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-800-006-000	98-01	1876	RIVERMIST CT	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-800-007-000	98-01	1886	RIVERMIST CT	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-800-008-000	98-01	1896	RIVERMIST CT	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1
014-800-009-000	98-01	1906	RIVERMIST CT	SFR	1.0	$38.00	$ 38.00	$38.00	$ 38.00	1	1

014-800-010-000	98-01	1916	RIVERMIST CT	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-011-000	98-01	1917	RIVERMIST CT	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-012-000	98-01	1907	RIVERMIST CT	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-013-000	98-01	1895	RIVERMIST CT	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-014-000	98-01	1885	RIVERMIST CT	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-015-000	98-01	1875	RIVERMIST CT	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-016-000	98-01	1228	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-017-000	98-01	1244	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-018-000	98-01	1262	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-019-000	98-01	1278	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-020-000	98-01	1296	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-021-000	98-01	1306	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-022-000	98-01	1321	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-023-000	98-01	1303	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-024-000	98-01	1297	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-025-000	98-01	1277	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-026-000	98-01	1245	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-027-000	98-01	1227	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-028-000	98-01	1213	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-029-000	98-01	1199	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-030-000	98-01	1185	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-031-000	98-01	1173	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-032-000	98-01	1161	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-033-000	98-01	1149	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-034-000	98-01	1145	WATERVIEW ST	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-035-000	98-01	1868	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-036-000	98-01	1874	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-037-000	98-01	1884	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-038-000	98-01	1894	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-039-000	98-01	1908	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
014-800-040-000	98-01	1918	VALLEY SPRINGS AVE	SFR	1.0	$38.00	$	38.00	$38.00	$	38.00	1	1
	98-01				**126.0**		**$**	**4,788.00**		**$**	**4,788.00**	**126**	**126**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
011-310-001-000	98-02	1884	S WISHON AVE	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	50656
011-310-002-000	98-02	1874	S WISHON AVE	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	
011-310-003-000	98-02	1864	S WISHON AVE	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	
011-310-004-000	98-02	1854	S WISHON AVE	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	
011-310-005-000	98-02	1838	S WISHON AVE	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	
011-310-006-000	98-02	1824	S WISHON AVE	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	
011-310-007-000	98-02	1808	S WISHON AVE	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	
011-310-008-000	98-02	1802	S WISHON AVE	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	
011-310-009-000	98-02	996	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	
011-310-010-000	98-02	984	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	
011-310-011-000	98-02	976	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	
011-310-012-000	98-02	966	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	
011-310-013-000	98-02	960	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$	89.00	1	1	

011-310-014-000	98-02	948	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-015-000	98-02	938	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-016-000	98-02	930	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-017-000	98-02	924	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-018-000	98-02	914	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-019-000	98-02	902	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-020-000	98-02	888	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-021-000	98-02	885	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-022-000	98-02	903	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-023-000	98-02	915	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-024-000	98-02	927	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-025-000	98-02	935	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-026-000	98-02	943	MILLERTON ST	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-027-000	98-02	1837	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-028-000	98-02	1853	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-029-000	98-02	1863	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-030-000	98-02	1873	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-031-000	98-02	1883	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-032-000	98-02	1880	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-033-000	98-02	1872	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-034-000	98-02	1858	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-035-000	98-02	1844	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-036-000	98-02	1830	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-037-000	98-02	1814	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-038-000	98-02	1813	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-039-000	98-02	1829	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-040-000	98-02	1843	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-041-000	98-02	1857	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-042-000	98-02	1871	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-043-000	98-02	1881	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-044-000	98-02	1903	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-045-000	98-02	1913	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-046-000	98-02	1921	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-047-000	98-02	1943	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-048-000	98-02	1944	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-049-000	98-02	1942	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-050-000	98-02	1922	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-051-000	98-02	1914	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-052-000	98-02	1904	S KERCKHOFF WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-053-000	98-02	1905	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-054-000	98-02	1915	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-055-000	98-02	1925	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-056-000	98-02	1939	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-057-000	98-02	1947	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-058-000	98-02	986	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-059-000	98-02	976	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-060-000	98-02	966	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-061-000	98-02	956	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-062-000	98-02	946	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1

011-310-063-000	98-02	936	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-064-000	98-02	935	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-065-000	98-02	945	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-066-000	98-02	955	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-067-000	98-02	965	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-068-000	98-02	975	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-069-000	98-02	985	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-070-000	98-02	995	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-071-000	98-02	1970	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-072-000	98-02	1964	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-073-000	98-02	1960	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-074-000	98-02	1948	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-075-000	98-02	1940	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-076-000	98-02	1926	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-077-000	98-02	1916	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-310-078-000	98-02	1906	S WISHON AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-001-000	98-02	915	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-002-000	98-02	925	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-003-000	98-02	926	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-004-000	98-02	916	W MAMMOTH POOL WAY	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-005-000	98-02	1946	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-006-000	98-02	1938	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-007-000	98-02	1924	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-008-000	98-02	1918	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-009-000	98-02	1908	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-010-000	98-02	1886	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-011-000	98-02	1872	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-012-000	98-02	1860	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-013-000	98-02	1840	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-014-000	98-02	1838	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-015-000	98-02	1839	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-016-000	98-02	1859	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-017-000	98-02	1871	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-018-000	98-02	1883	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-019-000	98-02	1907	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-020-000	98-02	1917	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-021-000	98-02	1923	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-022-000	98-02	1937	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-023-000	98-02	1945	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-024-000	98-02	1953	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-025-000	98-02	1961	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-026-000	98-02	1967	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-027-000	98-02	1977	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-320-028-000	98-02	1983	S COURTRIGHT AVE	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-330-001-000	98-02	1916	SADDLEBACK PL	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-330-002-000	98-02	1928	SADDLEBACK PL	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-330-003-000	98-02	1936	SADDLEBACK PL	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-330-004-000	98-02	1944	SADDLEBACK PL	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1
011-330-005-000	98-02	1950	SADDLEBACK PL	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1

011-330-006-000	98-02	1943	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-007-000	98-02	1935	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-008-000	98-02	1927	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-009-000	98-02	1915	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-010-000	98-02	1914	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-011-000	98-02	1926	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-012-000	98-02	1934	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-013-000	98-02	1942	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-014-000	98-02	1948	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-015-000	98-02	1941	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-016-000	98-02	1933	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-017-000	98-02	1925	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-330-018-000	98-02	1913	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-001-000	98-02	820	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-002-000	98-02	810	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-003-000	98-02	790	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-004-000	98-02	770	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-005-000	98-02	760	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-006-000	98-02	740	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-007-000	98-02	720	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-008-000	98-02	710	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-009-000	98-02	1801	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-010-000	98-02	1805	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-011-000	98-02	1825	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-012-000	98-02	1845	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-013-000	98-02	1885	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-014-000	98-02	1895	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-015-000	98-02	1901	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-016-000	98-02	1905	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-017-000	98-02	1906	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-018-000	98-02	1905	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-019-000	98-02	1906	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-020-000	98-02	1896	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-021-000	98-02	1886	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-022-000	98-02	1866	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-023-000	98-02	1846	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-024-000	98-02	1826	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-025-000	98-02	815	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-026-000	98-02	805	MILLERTON ST	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-027-000	98-02	1805	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-028-000	98-02	1806	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-029-000	98-02	1826	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-030-000	98-02	1846	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-031-000	98-02	1866	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-032-000	98-02	1886	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-033-000	98-02	1896	SHAVER PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-034-000	98-02	1895	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-035-000	98-02	1885	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1
011-340-036-000	98-02	1865	SADDLEBACK PL	SFR	1.0	$89.00	$	89.00	$89.00	$ 89.00	1	1

011-340-037-000	98-02	1845	SADDLEBACK PL	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1	
011-340-038-000	98-02	1825	SADDLEBACK PL	SFR	1.0	$89.00	$ 89.00	$89.00	$ 89.00	1	1	
	98-02				**162.0**		**$ 14,418.00**		**$ 14,418.00**	**162**	**162**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
008-540-001-000	01-01	1546	W CLARIDGE CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	50658
008-540-002-000	01-01	1536	W CLARIDGE CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-003-000	01-01	1526	W CLARIDGE CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-004-000	01-01	1514	W CLARIDGE CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-005-000	01-01	1511	W CLARIDGE CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-006-000	01-01	1513	W CLARIDGE CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-007-000	01-01	1527	W CLARIDGE CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-008-000	01-01	1537	W CLARIDGE CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-009-000	01-01	1547	W CLARIDGE CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-010-000	01-01	1710	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-011-000	01-01	1718	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-012-000	01-01	1726	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-013-000	01-01	1734	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-014-000	01-01	1742	FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-015-000	01-01	1553	W HAMPTON CIR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-016-000	01-01	1563	W HAMPTON CIR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-017-000	01-01	1573	W HAMPTON CIR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-018-000	01-01	1576	W HAMPTON CIR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-019-000	01-01	1568	W HAMPTON CIR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-020-000	01-01	1554	W HAMPTON CIR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-021-000	01-01	1548	W HAMPTON CIR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-022-000	01-01	1535	W PICADILLY CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-023-000	01-01	1545	W PICADILLY CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-024-000	01-01	1555	W PICADILLY CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-025-000	01-01	1565	W PICADILLY CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-026-000	01-01	1575	W PICADILLY CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-027-000	01-01	1580	W PICADILLY CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-028-000	01-01	1566	W PICADILLY CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-029-000	01-01	1556	W PICADILLY CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-030-000	01-01	1546	W PICADILLY CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-031-000	01-01	1538	W PICADILLY CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-540-032-000	01-01	1532	W PICADILLY CT	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-550-001-000	01-01	1876	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-550-002-000	01-01	1890	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-550-003-000	01-01	1910	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-550-004-000	01-01	1928	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-550-005-000	01-01	1946	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-550-006-000	01-01	1570	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-550-007-000	01-01	1560	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-550-008-000	01-01	1550	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-550-009-000	01-01	1540	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	
008-550-010-000	01-01	1530	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1	

008-550-011-000	01-01	1520	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-012-000	01-01	1510	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-013-000	01-01	1509	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-014-000	01-01	1519	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-015-000	01-01	1529	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-016-000	01-01	1539	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-017-000	01-01	1549	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-018-000	01-01	1559	CRESCENT WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-019-000	01-01	1558	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-020-000	01-01	1552	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-021-000	01-01	1544	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-022-000	01-01	1536	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-023-000	01-01	1524	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-024-000	01-01	1516	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-025-000	01-01	1519	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-026-000	01-01	1527	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-027-000	01-01	1537	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-028-000	01-01	1547	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-029-000	01-01	1557	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-550-030-000	01-01	1571	W BERKSHIRE WAY	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-001-000	01-01	1492	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-002-000	01-01	1472	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-003-000	01-01	1452	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-004-000	01-01	1432	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-005-000	01-01	1412	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-006-000	01-01	1406	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-007-000	01-01	1400	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-008-000	01-01	2099	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-009-000	01-01	2089	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-010-000	01-01	2077	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-011-000	01-01	2065	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-012-000	01-01	2057	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-013-000	01-01	2047	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-014-000	01-01	2031	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-015-000	01-01	2026	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-016-000	01-01	2030	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-017-000	01-01	2044	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-018-000	01-01	1451	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-019-000	01-01	2021	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-020-000	01-01	2033	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-021-000	01-01	2045	N FITZGERALD LN	VAC	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-022-000	01-01	2071	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-023-000	01-01	1470	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-024-000	01-01	1450	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-025-000	01-01	1430	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-026-000	01-01	2064	N CASTLE DR	VAC	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-027-000	01-01	2076	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-028-000	01-01	2088	N CASTLE DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-029-000	01-01	1429	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1

008-570-030-000	01-01	1449	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-031-000	01-01	1469	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-032-000	01-01	2087	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-033-000	01-01	1522	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-034-000	01-01	1532	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-035-000	01-01	1542	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-036-000	01-01	1550	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-037-000	01-01	1562	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-038-000	01-01	1572	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-039-000	01-01	1576	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-040-000	01-01	1582	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-041-000	01-01	1587	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-042-000	01-01	1583	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-043-000	01-01	1573	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-044-000	01-01	1563	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-045-000	01-01	1551	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-046-000	01-01	1543	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-047-000	01-01	1531	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-048-000	01-01	1523	W BUCKINGHAM DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-049-000	01-01	1524	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-050-000	01-01	1534	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-051-000	01-01	1544	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-052-000	01-01	1554	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-053-000	01-01	1564	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-054-000	01-01	1561	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-055-000	01-01	1553	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-056-000	01-01	1533	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-570-057-000	01-01	1525	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-001-000	01-01	1956	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-002-000	01-01	1960	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-003-000	01-01	1964	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-004-000	01-01	1968	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-005-000	01-01	1972	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-006-000	01-01	1976	N FITZGERALD LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-007-000	01-01	1527	BRISTOL LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-008-000	01-01	1541	BRISTOL LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-009-000	01-01	1555	BRISTOL LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-010-000	01-01	1563	BRISTOL LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-013-000	01-01	1585	BRISTOL LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-014-000	01-01	1591	BRISTOL LN	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-015-000	01-01	2002	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-016-000	01-01	2014	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-017-000	01-01	2026	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-018-000	01-01	2036	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-019-000	01-01	2046	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-020-000	01-01	1584	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-021-000	01-01	1574	W NORFOLK DR	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-022-000	01-01	2041	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1
008-580-023-000	01-01	2031	FOXHILL PL	SFR	1.0	$50.33	$ 50.33	$43.72	$ 43.72	1	1

008-580-024-000	01-01	2021	FOXHILL PL	SFR	1.0	$50.33	$	50.33	$43.72	$	43.72	1	1
008-580-025-000	01-01	2009	FOXHILL PL	SFR	1.0	$50.33	$	50.33	$43.72	$	43.72	1	1
008-580-026-000	01-01	1556	BRISTOL LN	SFR	1.0	$50.33	$	50.33	$43.72	$	43.72	1	1
008-580-027-000	01-01	1546	BRISTOL LN	SFR	1.0	$50.33	$	50.33	$43.72	$	43.72	1	1
008-580-028-000	01-01	1538	BRISTOL LN	SFR	1.0	$50.33	$	50.33	$43.72	$	43.72	1	1
008-580-029-000	01-01	1526	BRISTOL LN	SFR	1.0	$50.33	$	50.33	$43.72	$	43.72	1	1
008-580-031-000	01-01	1579	BRISTOL LN	SFR	1.0	$50.33	$	50.33	$43.72	$	43.72	1	1
008-580-032-000	01-01	1573	BRISTOL LN	SFR	1.0	$50.33	$	50.33	$43.72	$	43.72	1	1
	01-01				**148.0**		**$**	**7,448.84**		**$**	**6,470.56**	**148**	**148**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
007-400-001-000	01-02	1054	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	50659
007-400-002-000	01-02	1028	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-003-000	01-02	1012	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-004-000	01-02	998	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-005-000	01-02	984	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-006-000	01-02	976	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-007-000	01-02	3187	ZION WAY	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-008-000	01-02	3153	ZION WAY	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-009-000	01-02	3138	N CAJUN CIR	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-010-000	01-02	3156	N CAJUN CIR	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-011-000	01-02	3186	N CAJUN CIR	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-012-000	01-02	3185	N CAJUN CIR	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-013-000	01-02	3149	N CAJUN CIR	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-014-000	01-02	3137	N CAJUN CIR	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-015-000	01-02	3136	FOUNTAIN PLAZA DR	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-016-000	01-02	3148	FOUNTAIN PLAZA DR	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-017-000	01-02	3174	FOUNTAIN PLAZA DR	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-018-000	01-02	3173	FOUNTAIN PLAZA DR	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-019-000	01-02	3147	FOUNTAIN PLAZA DR	COM	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-020-000	01-02	3135	FOUNTAIN PLAZA DR	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-021-000	01-02	814	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-022-000	01-02	798	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-023-000	01-02	786	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-024-000	01-02	774	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-025-000	01-02	762	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-026-000	01-02	750	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-027-000	01-02	747	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-028-000	01-02	781	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-029-000	01-02	801	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-030-000	01-02	813	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-031-000	01-02	825	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-032-000	01-02	837	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-033-000	01-02	849	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-034-000	01-02	861	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-035-000	01-02	873	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	
007-400-036-000	01-02	885	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1	

007-400-037-000	01-02	897	W SAFFRON ST	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-038-000	01-02	907	W SAFFRON ST	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-039-000	01-02	917	W SAFFRON ST	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-040-000	01-02	927	W SAFFRON ST	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-041-000	01-02	3121	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-042-000	01-02	3101	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-043-000	01-02	936	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-044-000	01-02	952	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-045-000	01-02	957	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-046-000	01-02	965	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-047-000	01-02	975	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-048-000	01-02	985	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-049-000	01-02	999	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-050-000	01-02	3064	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-051-000	01-02	1024	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-052-000	01-02	1010	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-053-000	01-02	996	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-054-000	01-02	982	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-055-000	01-02	974	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-056-000	01-02	3100	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-057-000	01-02	3114	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-058-000	01-02	3128	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-059-000	01-02	997	W SAFFRON ST	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-060-000	01-02	1007	W SAFFRON ST	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-061-000	01-02	1017	W SAFFRON ST	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-062-000	01-02	1029	W SAFFRON ST	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-063-000	01-02	1041	W SAFFRON ST	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-400-064-000	01-02	1053	W SAFFRON ST	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-001-000	01-02	928	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-002-000	01-02	918	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-003-000	01-02	908	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-004-000	01-02	898	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-005-000	01-02	884	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-006-000	01-02	874	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-007-000	01-02	860	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-008-000	01-02	3057	FOUNTAIN PLAZA DR	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-009-000	01-02	3047	FOUNTAIN PLAZA DR	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-010-000	01-02	3037	FOUNTAIN PLAZA DR	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-011-000	01-02	3034	PLUM LN	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-012-000	01-02	3046	PLUM LN	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-013-000	01-02	3058	PLUM LN	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-014-000	01-02	3055	PLUM LN	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-015-000	01-02	3043	PLUM LN	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-016-000	01-02	3031	PLUM LN	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-017-000	01-02	3019	PLUM LN	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-018-000	01-02	3007	PLUM LN	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-019-000	01-02	803	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-020-000	01-02	823	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-021-000	01-02	835	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1

007-420-022-000	01-02	847	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-023-000	01-02	859	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-024-000	01-02	871	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-025-000	01-02	883	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-026-000	01-02	895	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-027-000	01-02	905	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-028-000	01-02	917	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-029-000	01-02	931	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-030-000	01-02	941	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-031-000	01-02	951	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-032-000	01-02	961	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-033-000	01-02	971	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-034-000	01-02	981	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-035-000	01-02	991	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-036-000	01-02	3006	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-037-000	01-02	3014	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-038-000	01-02	3026	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-039-000	01-02	3040	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-040-000	01-02	3052	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-041-000	01-02	3060	ZION WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-042-000	01-02	998	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-043-000	01-02	986	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-044-000	01-02	976	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-045-000	01-02	966	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-046-000	01-02	956	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-047-000	01-02	944	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-048-000	01-02	932	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-049-000	01-02	920	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-050-000	01-02	910	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-051-000	01-02	896	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-052-000	01-02	886	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-053-000	01-02	876	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-054-000	01-02	873	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-055-000	01-02	885	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-056-000	01-02	897	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-057-000	01-02	909	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-058-000	01-02	919	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-059-000	01-02	929	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-420-060-000	01-02	943	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-001-000	01-02	1137	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-002-000	01-02	1109	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-003-000	01-02	3066	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-004-000	01-02	3052	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-005-000	01-02	3034	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-006-000	01-02	3033	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-007-000	01-02	3055	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-008-000	01-02	3069	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-009-000	01-02	1167	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-010-000	01-02	3098	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1

007-440-011-000	01-02	3088	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-012-000	01-02	3078	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-013-000	01-02	3068	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-014-000	01-02	3056	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-015-000	01-02	3044	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-016-000	01-02	3032	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-017-000	01-02	1197	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-018-000	01-02	1177	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-019-000	01-02	1155	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-020-000	01-02	1133	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-021-000	01-02	1113	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-022-000	01-02	1099	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-023-000	01-02	1087	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-024-000	01-02	1077	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-025-000	01-02	1065	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-026-000	01-02	1059	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-027-000	01-02	1055	W JULIA WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-028-000	01-02	3027	N YALE WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-029-000	01-02	3037	N YALE WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-030-000	01-02	3047	N YALE WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-031-000	01-02	3057	N YALE WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-032-000	01-02	3067	N YALE WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-033-000	01-02	3077	N YALE WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-034-000	01-02	3087	N YALE WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-035-000	01-02	1067	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-036-000	01-02	3064	N YALE WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-037-000	01-02	3050	N YALE WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-038-000	01-02	3036	N YALE WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-039-000	01-02	3035	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-040-000	01-02	3049	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-041-000	01-02	3063	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-042-000	01-02	1091	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-440-043-000	01-02	1079	W CINNAMON AVE	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-001-000	01-02	3108	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-002-000	01-02	3116	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-003-000	01-02	3126	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-004-000	01-02	3138	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-005-000	01-02	3150	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-006-000	01-02	3137	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-007-000	01-02	3127	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-008-000	01-02	3117	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-009-000	01-02	3109	N MADISON WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-010-000	01-02	3106	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-011-000	01-02	3118	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-012-000	01-02	3130	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-013-000	01-02	3142	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-014-000	01-02	3154	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-015-000	01-02	3174	N GLACIER WAY	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1
007-450-016-000	01-02	1096	W SAFFRON ST	SFR	1.0	$51.29	$ 51.29	$51.28	$ 51.28	1	1

007-450-017-000	01-02	1088	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-018-000	01-02	1080	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-019-000	01-02	1076	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-020-000	01-02	1070	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-021-000	01-02	1062	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-022-000	01-02	1063	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-023-000	01-02	1071	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-024-000	01-02	1077	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-025-000	01-02	1083	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-026-000	01-02	1089	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-027-000	01-02	1095	W SAFFRON ST	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-028-000	01-02	1092	W CINNAMON AVE	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-029-000	01-02	1084	W CINNAMON AVE	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-030-000	01-02	1074	W CINNAMON AVE	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-031-000	01-02	1064	W CINNAMON AVE	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
007-450-032-000	01-02	3097	N YALE WAY	SFR	1.0	$51.29	$	51.29	$51.28	$	51.28	1	1
	01-02				**199.0**		**$**	**10,206.71**		**$**	**10,204.72**	**199**	**199**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
007-430-002-000	01-03	3263	N CAJUN WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	50660
007-430-003-000	01-03	3262	FOUNTAIN PLAZA CT	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-004-000	01-03	3276	FOUNTAIN PLAZA CT	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-005-000	01-03	3288	FOUNTAIN PLAZA CT	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-006-000	01-03	3296	FOUNTAIN PLAZA CT	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-007-000	01-03	3298	FOUNTAIN PLAZA CT	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-008-000	01-03	3295	FOUNTAIN PLAZA CT	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-009-000	01-03	3293	FOUNTAIN PLAZA CT	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-010-000	01-03	3287	FOUNTAIN PLAZA CT	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-011-000	01-03	3275	FOUNTAIN PLAZA CT	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-012-000	01-03	3261	FOUNTAIN PLAZA CT	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-013-000	01-03	3260	N PLUM LN	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-014-000	01-03	3274	N PLUM LN	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-015-000	01-03	3286	N PLUM LN	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-016-000	01-03	3292	N PLUM LN	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-017-000	01-03	3285	N PLUM LN	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-018-000	01-03	3273	N PLUM LN	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-019-000	01-03	3259	N PLUM LN	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-020-000	01-03	3247	N PLUM LN	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-021-000	01-03	3233	N PLUM LN	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-022-000	01-03	3221	N PLUM LN	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-023-000	01-03	3209	N PLUM LN	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-024-000	01-03	779	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-025-000	01-03	799	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-026-000	01-03	811	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-027-000	01-03	823	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-028-000	01-03	835	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	
007-430-029-000	01-03	847	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1	

007-430-030-000	01-03	871	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-031-000	01-03	883	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-032-000	01-03	895	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-033-000	01-03	905	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-034-000	01-03	915	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-035-000	01-03	925	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-036-000	01-03	3210	N CAJUN WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-037-000	01-03	3222	N CAJUN WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-038-000	01-03	3236	N CAJUN WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-039-000	01-03	3248	N CAJUN WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-040-000	01-03	3256	N CAJUN WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-042-000	01-03	893	W IMPERIAL WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-043-000	01-03	881	W IMPERIAL WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-044-000	01-03	869	W IMPERIAL WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-045-000	01-03	857	W IMPERIAL WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-046-000	01-03	845	W IMPERIAL WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-047-000	01-03	833	W IMPERIAL WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-048-000	01-03	821	W IMPERIAL WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-049-000	01-03	809	W IMPERIAL WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-050-000	01-03	812	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-051-000	01-03	824	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-052-000	01-03	836	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-053-000	01-03	846	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-054-000	01-03	858	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-055-000	01-03	872	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-056-000	01-03	884	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-430-057-000	01-03	896	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-001-000	01-03	3246	N OBERLIN CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-002-000	01-03	3250	N OBERLIN CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-003-000	01-03	3245	N OBERLIN CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-004-000	01-03	3235	N OBERLIN CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-005-000	01-03	3221	N OBERLIN CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-006-000	01-03	3213	N OBERLIN CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-007-000	01-03	3212	N ZION CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-008-000	01-03	3226	N ZION CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-009-000	01-03	3232	N ZION CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-010-000	01-03	3238	N ZION CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-011-000	01-03	3235	N ZION CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-012-000	01-03	3264	N CAJUN WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-013-000	01-03	3299	N CAJUN WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-014-000	01-03	3291	N CAJUN WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-015-000	01-03	3277	N CAJUN WAY	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-016-000	01-03	3231	N ZION CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-017-000	01-03	3223	N ZION CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-018-000	01-03	3211	N ZION CIR	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-019-000	01-03	937	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-020-000	01-03	949	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-021-000	01-03	963	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1
007-470-022-000	01-03	985	W MILLBROOK ST	SFR	1.0	$70.53	$ 70.53	$45.08	$ 45.08	1	1

007-470-023-000	01-03	995	W MILLBROOK ST	SFR	1.0	$70.53	$	70.53	$45.08	$	45.08	1	1
007-470-024-000	01-03	1007	W MILLBROOK ST	SFR	1.0	$70.53	$	70.53	$45.08	$	45.08	1	1
007-470-025-000	01-03	1015	W MILLBROOK ST	SFR	1.0	$70.53	$	70.53	$45.08	$	45.08	1	1
007-470-026-000	01-03	1025	W MILLBROOK ST	SFR	1.0	$70.53	$	70.53	$45.08	$	45.08	1	1
007-470-027-000	01-03	1035	W MILLBROOK ST	SFR	1.0	$70.53	$	70.53	$45.08	$	45.08	1	1
007-470-028-000	01-03	1032	W MILLBROOK ST	SFR	1.0	$70.53	$	70.53	$45.08	$	45.08	1	1
007-470-029-000	01-03	1020	W MILLBROOK ST	SFR	1.0	$70.53	$	70.53	$45.08	$	45.08	1	1
007-470-030-000	01-03	3236	N OBERLIN CIR	SFR	1.0	$70.53	$	70.53	$45.08	$	45.08	1	1
007-470-031-000	01-03	NO	SITUS AVAILABLE	UTL	1.0	$70.53	$	70.53	$45.08	$	45.08	1	1
	01-03				**86.0**		**$**	**6,065.58**		**$**	**3,876.88**	**86**	**86**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-180-001-000	01-04	1969	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	50661
009-180-002-000	01-04	1959	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-003-000	01-04	1947	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-004-000	01-04	1935	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-005-000	01-04	1923	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-006-000	01-04	1897	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-007-000	01-04	1887	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-008-000	01-04	1873	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-009-000	01-04	1872	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-010-000	01-04	1884	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-011-000	01-04	1896	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-012-000	01-04	1924	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-013-000	01-04	1936	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-014-000	01-04	1948	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-015-000	01-04	1960	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-016-000	01-04	1972	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-017-000	01-04	1971	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-018-000	01-04	1955	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-019-000	01-04	1941	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-020-000	01-04	1931	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-021-000	01-04	1919	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-022-000	01-04	1899	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-023-000	01-04	1889	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-024-000	01-04	1875	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-025-000	01-04	1865	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-026-000	01-04	1845	W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-027-000	01-04	1723	N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-028-000	01-04	1747	N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-029-000	01-04	1771	N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-030-000	01-04	1793	N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-031-000	01-04	1974	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-032-000	01-04	1962	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-033-000	01-04	1946	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-034-000	01-04	1934	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-180-035-000	01-04	1922	W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	

009-180-036-000	01-04	1898 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-180-037-000	01-04	1888 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-180-038-000	01-04	1876 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-180-039-000	01-04	1866 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-180-040-000	01-04	1854 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-180-041-000	01-04	1844 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-180-042-000	01-04	1832 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-180-043-000	01-04	1822 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-180-044-000	01-04	1810 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-180-045-000	01-04	1801 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-180-046-000	01-04	1811 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-001-000	01-04	2008 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-002-000	01-04	2022 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-003-000	01-04	2036 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-004-000	01-04	2050 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-005-000	01-04	2064 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-006-000	01-04	2078 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-007-000	01-04	2092 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-008-000	01-04	2100 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-009-000	01-04	2114 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-010-000	01-04	2130 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-011-000	01-04	2136 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-012-000	01-04	2152 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-013-000	01-04	2176 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-014-000	01-04	1792 N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-015-000	01-04	1774 N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-016-000	01-04	1756 N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-017-000	01-04	1738 N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-018-000	01-04	1720 N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-019-000	01-04	2175 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-020-000	01-04	2157 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-021-000	01-04	2143 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-022-000	01-04	2131 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-023-000	01-04	2119 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-024-000	01-04	2107 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-025-000	01-04	2097 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-026-000	01-04	2089 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-027-000	01-04	2079 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-028-000	01-04	2067 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-029-000	01-04	2055 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-030-000	01-04	2043 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-031-000	01-04	2031 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-032-000	01-04	2019 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-033-000	01-04	1721 N NAPA DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-034-000	01-04	1745 N NAPA DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-035-000	01-04	1771 N NAPA DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-036-000	01-04	2009 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-037-000	01-04	2021 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-038-000	01-04	2049 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1

009-190-039-000	01-04	2063 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-040-000	01-04	2077 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-041-000	01-04	2089 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-042-000	01-04	2093 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-043-000	01-04	2099 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-044-000	01-04	2105 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-045-000	01-04	2117 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-046-000	01-04	2133 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-047-000	01-04	2141 W HAMPTON DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-048-000	01-04	2144 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-049-000	01-04	2132 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-050-000	01-04	2120 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-051-000	01-04	2108 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-052-000	01-04	2098 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-053-000	01-04	2090 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-054-000	01-04	2078 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-055-000	01-04	2066 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-056-000	01-04	2056 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-190-057-000	01-04	2048 W CLARIDGE WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-001-000	01-04	2156 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-002-000	01-04	2140 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-003-000	01-04	2128 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-004-000	01-04	2104 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-005-000	01-04	2096 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-006-000	01-04	2090 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-007-000	01-04	2076 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-008-000	01-04	2058 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-009-000	01-04	2046 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-010-000	01-04	2032 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-011-000	01-04	2018 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-012-000	01-04	2006 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-013-000	01-04	2007 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-014-000	01-04	2017 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-015-000	01-04	2031 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-016-000	01-04	2047 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-017-000	01-04	2061 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-018-000	01-04	2079 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-019-000	01-04	2095 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-020-000	01-04	2094 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-021-000	01-04	2082 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-022-000	01-04	2062 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-023-000	01-04	2038 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-024-000	01-04	2028 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-025-000	01-04	2010 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-026-000	01-04	2017 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-027-000	01-04	2023 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-028-000	01-04	2033 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-029-000	01-04	2041 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-030-000	01-04	2065 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1

009-230-031-000	01-04	2083 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-032-000	01-04	2093 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-033-000	01-04	2101 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-034-000	01-04	2115 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-035-000	01-04	2129 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-036-000	01-04	2135 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-037-000	01-04	2155 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-038-000	01-04	2173 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-039-000	01-04	2178 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-040-000	01-04	2174 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-041-000	01-04	2158 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-042-000	01-04	2142 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-043-000	01-04	2128 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-044-000	01-04	2112 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-045-000	01-04	2102 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-046-000	01-04	2103 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-047-000	01-04	2125 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-048-000	01-04	2137 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-049-000	01-04	2151 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-050-000	01-04	2165 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-051-000	01-04	2177 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-052-000	01-04	2187 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-230-053-000	01-04	2199 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-001-000	01-04	1978 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-002-000	01-04	1966 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-003-000	01-04	1948 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-004-000	01-04	1932 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-005-000	01-04	1918 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-006-000	01-04	1908 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-007-000	01-04	1892 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-008-000	01-04	1884 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-009-000	01-04	1872 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-010-000	01-04	1860 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-011-000	01-04	1850 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-012-000	01-04	1838 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-013-000	01-04	1830 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-014-000	01-04	1816 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-015-000	01-04	1806 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-016-000	01-04	1901 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-017-000	01-04	1891 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-018-000	01-04	1881 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-019-000	01-04	1871 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-020-000	01-04	1861 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-021-000	01-04	1851 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-022-000	01-04	1841 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-023-000	01-04	1831 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-024-000	01-04	1821 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-025-000	01-04	1807 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-026-000	01-04	1817 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1

009-240-027-000	01-04	1827 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-028-000	01-04	1839 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-029-000	01-04	1851 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-030-000	01-04	1861 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-031-000	01-04	1873 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-032-000	01-04	1885 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-033-000	01-04	1895 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-034-000	01-04	1921 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-035-000	01-04	1933 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-036-000	01-04	1945 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-037-000	01-04	1957 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-038-000	01-04	1975 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-039-000	01-04	1976 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-040-000	01-04	1964 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-041-000	01-04	1950 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-042-000	01-04	1938 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-043-000	01-04	1920 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-044-000	01-04	1894 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-045-000	01-04	1886 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-046-000	01-04	1874 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-047-000	01-04	1862 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-048-000	01-04	1852 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-049-000	01-04	1840 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-050-000	01-04	1828 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-051-000	01-04	1818 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-052-000	01-04	1808 W PICADILLY LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-053-000	01-04	1805 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-054-000	01-04	1815 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-055-000	01-04	1829 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-056-000	01-04	1837 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-057-000	01-04	1849 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-058-000	01-04	1863 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-059-000	01-04	1871 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-060-000	01-04	1883 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-061-000	01-04	1893 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-062-000	01-04	1917 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-063-000	01-04	1931 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-064-000	01-04	1947 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-065-000	01-04	1963 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-240-066-000	01-04	1977 W BERKSHIRE LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-001-000	01-04	1906 N ESTATE CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-002-000	01-04	1918 N ESTATE CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-003-000	01-04	1932 N ESTATE CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-004-000	01-04	1944 N ESTATE CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-005-000	01-04	1980 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-006-000	01-04	1968 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-007-000	01-04	1950 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-008-000	01-04	1934 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-009-000	01-04	1920 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1

009-270-010-000	01-04	1910 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-011-000	01-04	1902 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-012-000	01-04	1890 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-013-000	01-04	1874 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-014-000	01-04	1862 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-015-000	01-04	1852 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-016-000	01-04	1840 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-017-000	01-04	1832 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-018-000	01-04	1818 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-019-000	01-04	1804 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-020-000	01-04	1802 W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-021-000	01-04	1963 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-022-000	01-04	1951 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-023-000	01-04	1937 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-024-000	01-04	1923 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-025-000	01-04	1913 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-026-000	01-04	1912 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-027-000	01-04	1922 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-028-000	01-04	1936 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-029-000	01-04	1950 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-030-000	01-04	1949 N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-031-000	01-04	1935 N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-032-000	01-04	1921 N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-033-000	01-04	1911 N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-034-000	01-04	1910 N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-035-000	01-04	1920 N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-036-000	01-04	1934 N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-037-000	01-04	1948 N CHARDONNAY PL	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-038-000	01-04	1945 N SONOMA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-039-000	01-04	1933 N SONOMA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-040-000	01-04	1919 N SONOMA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-041-000	01-04	1909 N SONOMA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-042-000	01-04	1908 N SONOMA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-043-000	01-04	1916 N SONOMA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-044-000	01-04	1930 N SONOMA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-045-000	01-04	1942 N SONOMA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-046-000	01-04	1943 N ESTATE CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-047-000	01-04	1931 N ESTATE CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-048-000	01-04	1917 N ESTATE CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-270-049-000	01-04	1907 N ESTATE CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-001-000	01-04	2193 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-002-000	01-04	2171 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-003-000	01-04	2159 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-004-000	01-04	2141 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-005-000	01-04	2142 W NORFOLK CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-006-000	01-04	2154 W NORFOLK CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-007-000	01-04	2166 W NORFOLK CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-008-000	01-04	2178 W NORFOLK CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-009-000	01-04	2177 W NORFOLK CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1

009-280-010-000	01-04	2165	W NORFOLK CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-011-000	01-04	2149	W NORFOLK CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-012-000	01-04	2137	W NORFOLK CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-013-000	01-04	2138	W BRISTOL CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-014-000	01-04	2150	W BRISTOL CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-015-000	01-04	2162	W BRISTOL CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-016-000	01-04	2176	W BRISTOL CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-017-000	01-04	2190	W BRISTOL CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-018-000	01-04	2189	W BRISTOL CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-019-000	01-04	2175	W BRISTOL CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-020-000	01-04	2159	W BRISTOL CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-021-000	01-04	1940	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-022-000	01-04	1928	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-023-000	01-04	1916	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-024-000	01-04	1904	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-025-000	01-04	2139	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-026-000	01-04	2127	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-027-000	01-04	2101	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-028-000	01-04	2093	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-029-000	01-04	2083	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-030-000	01-04	2073	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-031-000	01-04	2055	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-032-000	01-04	2047	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-033-000	01-04	2039	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-034-000	01-04	2017	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-035-000	01-04	1915	N NAPA DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-036-000	01-04	1927	N NAPA DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-037-000	01-04	1939	N NAPA DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-038-000	01-04	1947	N NAPA DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-039-000	01-04	2008	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-040-000	01-04	2020	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-041-000	01-04	2034	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-042-000	01-04	2048	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-043-000	01-04	2060	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-044-000	01-04	2078	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-045-000	01-04	2084	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-046-000	01-04	2094	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-047-000	01-04	2093	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-048-000	01-04	2083	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-049-000	01-04	2077	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-050-000	01-04	2059	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-051-000	01-04	2045	W BRISTOL LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-052-000	01-04	2044	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-053-000	01-04	2050	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-054-000	01-04	2056	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-055-000	01-04	2074	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-056-000	01-04	2092	W QUEENS WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-057-000	01-04	1917	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-058-000	01-04	1933	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1

009-280-059-000	01-04	1945	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-060-000	01-04	1951	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-061-000	01-04	1965	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-062-000	01-04	1975	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-063-000	01-04	1987	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-064-000	01-04	1997	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-065-000	01-04	2007	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-066-000	01-04	2015	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-067-000	01-04	2023	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-280-068-000	01-04	2035	N BORDEAUX WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-001-000	01-04	2110	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-002-000	01-04	2126	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-003-000	01-04	2136	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-004-000	01-04	2158	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-005-000	01-04	2054	N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-006-000	01-04	2058	N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-007-000	01-04	2068	N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-008-000	01-04	2076	N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-009-000	01-04	2088	N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-010-000	01-04	2112	N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-011-000	01-04	2114	N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-012-000	01-04	2115	N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-013-000	01-04	2111	N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-014-000	01-04	2087	N CHATEAU WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-015-000	01-04	2084	N BORDEAUX CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-016-000	01-04	2102	N BORDEAUX CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-017-000	01-04	2110	N BORDEAUX CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-018-000	01-04	2107	N BORDEAUX CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-019-000	01-04	2099	N BORDEAUX CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-020-000	01-04	2083	N BORDEAUX CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-021-000	01-04	2086	N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-022-000	01-04	2100	N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-023-000	01-04	2106	N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-024-000	01-04	2103	N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-025-000	01-04	2089	N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-026-000	01-04	2085	N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-027-000	01-04	2080	N NAPA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-028-000	01-04	2090	N NAPA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-029-000	01-04	2104	N NAPA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-030-000	01-04	2108	N NAPA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-031-000	01-04	2105	N NAPA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-032-000	01-04	2101	N NAPA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-033-000	01-04	2089	N NAPA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-034-000	01-04	2081	N NAPA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-035-000	01-04	2067	N NAPA CT	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-036-000	01-04	1975	W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-037-000	01-04	1982	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-038-000	01-04	1989	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-039-000	01-04	1997	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1

009-290-040-000	01-04	2005 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-041-000	01-04	2013 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-042-000	01-04	2023 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-043-000	01-04	2031 N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-044-000	01-04	2019 N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-045-000	01-04	2009 N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-046-000	01-04	2008 N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-047-000	01-04	2014 N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-048-000	01-04	2020 N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-049-000	01-04	2032 N VINE CIR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-050-000	01-04	2096 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-051-000	01-04	2084 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-052-000	01-04	2072 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-053-000	01-04	2060 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-054-000	01-04	2048 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-055-000	01-04	2038 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-056-000	01-04	2028 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-057-000	01-04	2016 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-058-000	01-04	2006 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-059-000	01-04	1996 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-060-000	01-04	1983 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-061-000	01-04	1995 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-062-000	01-04	2007 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-063-000	01-04	2019 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-064-000	01-04	2033 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-065-000	01-04	2045 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-066-000	01-04	2059 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-067-000	01-04	2073 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-068-000	01-04	2083 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-069-000	01-04	2093 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-070-000	01-04	2107 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-071-000	01-04	2119 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-072-000	01-04	2133 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-290-073-000	01-04	2143 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-001-000	01-04	1948 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-002-000	01-04	1926 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-003-000	01-04	1916 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-004-000	01-04	1906 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-005-000	01-04	1894 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-006-000	01-04	1878 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-007-000	01-04	1866 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-008-000	01-04	1850 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-009-000	01-04	1844 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-010-000	01-04	1832 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-011-000	01-04	1824 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-012-000	01-04	1814 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-013-000	01-04	1819 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-014-000	01-04	1835 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-015-000	01-04	1849 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1

009-310-016-000	01-04	1869 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-017-000	01-04	1885 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-018-000	01-04	1905 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-019-000	01-04	1917 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-020-000	01-04	1927 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-021-000	01-04	1930 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-022-000	01-04	1918 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-023-000	01-04	1908 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-024-000	01-04	1886 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-025-000	01-04	1864 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-026-000	01-04	1856 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-027-000	01-04	1852 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-028-000	01-04	1838 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-029-000	01-04	1826 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-030-000	01-04	1816 W MALLARD WAY	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-031-000	01-04	2097 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-032-000	01-04	2093 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-033-000	01-04	2081 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-034-000	01-04	2069 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-035-000	01-04	2057 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-036-000	01-04	2047 N ZINFANDEL DR	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-037-000	01-04	1807 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-038-000	01-04	1811 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-039-000	01-04	1823 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-040-000	01-04	1831 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-041-000	01-04	1843 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-042-000	01-04	1851 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-043-000	01-04	1867 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-044-000	01-04	1881 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-045-000	01-04	1895 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-046-000	01-04	1909 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-047-000	01-04	1923 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-048-000	01-04	1941 W TUDOR LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-049-000	01-04	1946 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-050-000	01-04	1936 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-051-000	01-04	1922 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-052-000	01-04	1914 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-053-000	01-04	1904 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-054-000	01-04	1888 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-055-000	01-04	1872 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-056-000	01-04	1854 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-057-000	01-04	1846 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-058-000	01-04	1836 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-059-000	01-04	1816 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-060-000	01-04	1812 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-061-000	01-04	1808 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-062-000	01-04	1806 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-063-000	01-04	1809 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1
009-310-064-000	01-04	1813 W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1

009-310-065-000	01-04	1817	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-066-000	01-04	1837	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-067-000	01-04	1847	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-068-000	01-04	1855	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-069-000	01-04	1865	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-070-000	01-04	1875	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-071-000	01-04	1889	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-072-000	01-04	1905	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-073-000	01-04	1917	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-074-000	01-04	1925	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-075-000	01-04	1937	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-076-000	01-04	1945	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
009-310-077-000	01-04	1957	W HEATHER LN	SFR	1.0	$81.00	$ 81.00	$81.00	$ 81.00	1	1	
	01-04				**489.0**		**$ 39,609.00**		**$ 39,609.00**	**489**	**489**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-200-001-000	02-01	1839	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	50662
009-200-002-000	02-01	1829	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-003-000	02-01	1817	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-004-000	02-01	1805	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-005-000	02-01	1797	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-006-000	02-01	1769	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-007-000	02-01	1759	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-008-000	02-01	1749	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-009-000	02-01	1741	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-010-000	02-01	851	N HARTNELL PL	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-011-000	02-01	869	N HARTNELL PL	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-012-000	02-01	887	N HARTNELL PL	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-013-000	02-01	905	N HARTNELL PL	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-014-000	02-01	925	N HARTNELL PL	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-015-000	02-01	941	N HARTNELL PL	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-016-000	02-01	963	N HARTNELL PL	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-017-000	02-01	977	N HARTNELL PL	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-018-000	02-01	997	N HARTNELL PL	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-019-000	02-01	1015	N HARTNELL PL	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-020-000	02-01	1031	N HARTNELL PL	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-021-000	02-01	1736	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-022-000	02-01	1740	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-023-000	02-01	1748	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-024-000	02-01	1760	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-025-000	02-01	1776	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-026-000	02-01	1784	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-027-000	02-01	1794	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-028-000	02-01	1808	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-029-000	02-01	1801	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-030-000	02-01	1791	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	
009-200-031-000	02-01	1779	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1	

009-200-032-000	02-01	1773	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-033-000	02-01	1755	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-034-000	02-01	1745	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-035-000	02-01	1752	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-036-000	02-01	1756	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-037-000	02-01	1770	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-038-000	02-01	1780	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-039-000	02-01	1788	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-040-000	02-01	1798	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-041-000	02-01	1816	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-042-000	02-01	1820	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-043-000	02-01	1815	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-044-000	02-01	1799	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-045-000	02-01	1789	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-046-000	02-01	1781	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-047-000	02-01	1771	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-048-000	02-01	1757	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-049-000	02-01	1747	W RIO HONDO CT	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-050-000	02-01	1750	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-051-000	02-01	1758	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-052-000	02-01	1772	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-053-000	02-01	1782	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-054-000	02-01	1790	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-055-000	02-01	1800	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-056-000	02-01	1818	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-057-000	02-01	1826	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-200-058-000	02-01	1836	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-001-000	02-01	1851	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-002-000	02-01	1863	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-003-000	02-01	1877	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-004-000	02-01	1889	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-005-000	02-01	1901	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-006-000	02-01	1911	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-007-000	02-01	1921	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-008-000	02-01	1929	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-009-000	02-01	1939	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-010-000	02-01	1949	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-011-000	02-01	1961	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-012-000	02-01	1973	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-013-000	02-01	1979	W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-014-000	02-01	850	N DEANZA RD	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-015-000	02-01	868	N DEANZA RD	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-016-000	02-01	886	N DEANZA RD	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-017-000	02-01	904	N DEANZA RD	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-018-000	02-01	916	N DEANZA RD	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-019-000	02-01	1998	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-020-000	02-01	1990	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-021-000	02-01	1980	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-022-000	02-01	1970	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1

009-220-023-000	02-01	1960 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-024-000	02-01	1950 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-025-000	02-01	1940 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-026-000	02-01	1930 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-027-000	02-01	1920 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-028-000	02-01	1910 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-029-000	02-01	1900 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-030-000	02-01	1890 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-031-000	02-01	1870 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-032-000	02-01	1850 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-033-000	02-01	1849 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-034-000	02-01	1869 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-035-000	02-01	1887 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-036-000	02-01	1891 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-037-000	02-01	1905 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-038-000	02-01	1927 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-039-000	02-01	1937 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-040-000	02-01	1947 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-041-000	02-01	1957 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-042-000	02-01	1967 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-043-000	02-01	1977 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-044-000	02-01	1997 W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-045-000	02-01	1976 W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-046-000	02-01	1966 W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-047-000	02-01	1956 W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-048-000	02-01	1944 W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-049-000	02-01	1934 W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-050-000	02-01	1926 W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-051-000	02-01	1904 W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-052-000	02-01	1892 W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-053-000	02-01	1878 W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-054-000	02-01	1866 W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-220-055-000	02-01	1852 W COLUMBIA WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-001-000	02-01	2068 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-002-000	02-01	2056 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-003-000	02-01	2044 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-004-000	02-01	2032 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-005-000	02-01	2018 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-006-000	02-01	2004 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-007-000	02-01	1996 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-008-000	02-01	1986 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-009-000	02-01	1976 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-010-000	02-01	1966 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-011-000	02-01	1956 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-012-000	02-01	1946 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-013-000	02-01	1936 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-014-000	02-01	1926 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-015-000	02-01	1916 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-016-000	02-01	1906 W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1

009-250-017-000	02-01	1886	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-018-000	02-01	1872	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-019-000	02-01	1860	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-020-000	02-01	1848	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-021-000	02-01	1830	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-022-000	02-01	1822	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-023-000	02-01	1813	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-024-000	02-01	1825	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-025-000	02-01	1837	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-026-000	02-01	1851	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-027-000	02-01	1865	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-028-000	02-01	1879	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-029-000	02-01	1895	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-030-000	02-01	1903	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-031-000	02-01	1913	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-032-000	02-01	1921	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-033-000	02-01	1933	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-034-000	02-01	1943	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-035-000	02-01	1953	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-036-000	02-01	1963	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-037-000	02-01	1973	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-038-000	02-01	1983	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-039-000	02-01	1993	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-040-000	02-01	2001	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-041-000	02-01	2015	W MERRITT ST	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-042-000	02-01	998	N DEANZA RD	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-043-000	02-01	986	N DEANZA RD	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-044-000	02-01	972	N DEANZA RD	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-045-000	02-01	958	N DEANZA RD	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-046-000	02-01	944	N DEANZA RD	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-250-047-000	02-01	930	N DEANZA RD	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-001-000	02-01	1056	N MOUNT VERNON AVE	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-002-000	02-01	1060	N MOUNT VERNON AVE	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-003-000	02-01	1055	N MOUNT VERNON AVE	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-004-000	02-01	1039	N MOUNT VERNON AVE	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-005-000	02-01	1025	N MOUNT VERNON AVE	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-006-000	02-01	1009	N MOUNT VERNON AVE	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-007-000	02-01	2122	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-008-000	02-01	2106	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-009-000	02-01	2096	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-010-000	02-01	2072	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-011-000	02-01	2067	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-012-000	02-01	2071	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-013-000	02-01	2093	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-014-000	02-01	2105	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-015-000	02-01	2119	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-016-000	02-01	2135	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-017-000	02-01	2139	W RIO HONDO WAY	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1
009-260-018-000	02-01	954	N MOUNT VERNON AVE	SFR	1.0	$135.03	$ 135.03	$135.02	$ 135.02	1	1

009-260-019-000	02-01	976	N MOUNT VERNON AVE	SFR	1.0	$135.03	$	135.03	$135.02	$	135.02	1	1
009-260-020-000	02-01	996	N MOUNT VERNON AVE	SFR	1.0	$135.03	$	135.03	$135.02	$	135.02	1	1
009-260-021-000	02-01	1018	N MOUNT VERNON AVE	SFR	1.0	$135.03	$	135.03	$135.02	$	135.02	1	1
009-260-022-000	02-01	1038	N MOUNT VERNON AVE	SFR	1.0	$135.03	$	135.03	$135.02	$	135.02	1	1
	02-01				**182.0**		**$**	**24,575.46**		**$**	**24,573.64**	**182**	**182**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
008-590-001-000	03-01	1090	W AMBASSADOR DR	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	50663
008-590-002-000	03-01	1080	W AMBASSADOR DR	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-003-000	03-01	1070	W AMBASSADOR DR	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-004-000	03-01	1060	W AMBASSADOR DR	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-008-000	03-01	1020	W AMBASSADOR DR	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-009-000	03-01	2475	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-010-000	03-01	2463	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-011-000	03-01	2453	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-012-000	03-01	2443	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-013-000	03-01	2431	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-014-000	03-01	1017	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-015-000	03-01	1027	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-016-000	03-01	1037	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-017-000	03-01	1047	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-018-000	03-01	1057	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-019-000	03-01	1067	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-020-000	03-01	1077	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-021-000	03-01	2442	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-022-000	03-01	2454	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-023-000	03-01	2464	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-024-000	03-01	1049	W AMBASSADOR DR	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-025-000	03-01	1059	W AMBASSADOR DR	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-026-000	03-01	1069	W AMBASSADOR DR	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-027-000	03-01	1079	W AMBASSADOR DR	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-028-000	03-01	1089	W AMBASSADOR DR	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-029-000	03-01	1092	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-030-000	03-01	1082	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-031-000	03-01	1072	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-032-000	03-01	1062	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-033-000	03-01	1052	W MINARET PL	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-034-000	03-01	2415	GLACIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-035-000	03-01	2407	GLACIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-036-000	03-01	2401	GLACIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-037-000	03-01	1078	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-038-000	03-01	1068	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-039-000	03-01	1058	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-040-000	03-01	1055	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-041-000	03-01	1065	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-042-000	03-01	1075	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	
008-590-043-000	03-01	1085	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1	

008-590-044-000	03-01	2381 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-590-045-000	03-01	1141 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-590-046-000	03-01	2406 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-590-047-000	03-01	2416 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-590-048-000	03-01	2428 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-590-050-000	03-01	1050 W AMBASSADOR DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-590-054-000	03-01	1040 W AMBASSADOR DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-590-055-000	03-01	1030 W AMBASSADOR DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-001-000	03-01	2369 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-002-000	03-01	2357 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-003-000	03-01	2345 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-004-000	03-01	2333 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-005-000	03-01	1194 W MUIR WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-006-000	03-01	1211 W MUIR WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-007-000	03-01	1223 W MUIR WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-008-000	03-01	1255 W MUIR WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-009-000	03-01	2282 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-010-000	03-01	2294 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-011-000	03-01	2302 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-012-000	03-01	2314 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-013-000	03-01	2324 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-014-000	03-01	2336 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-015-000	03-01	2348 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-016-000	03-01	2360 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-017-000	03-01	2366 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-018-000	03-01	2365 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-019-000	03-01	2349 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-020-000	03-01	2341 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-021-000	03-01	2331 N HERON DR	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-022-000	03-01	1260 W MUIR WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-023-000	03-01	1224 W MUIR WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-024-000	03-01	1210 W MUIR WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-025-000	03-01	2330 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-026-000	03-01	2342 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-027-000	03-01	2354 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-028-000	03-01	2362 GLACIER WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-029-000	03-01	1165 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-030-000	03-01	1185 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-031-000	03-01	1201 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-032-000	03-01	1223 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-033-000	03-01	1245 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-034-000	03-01	1273 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-035-000	03-01	1274 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-036-000	03-01	1264 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-037-000	03-01	1244 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-038-000	03-01	1226 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-039-000	03-01	1204 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-040-000	03-01	1176 W CANYON WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1
008-620-043-000	03-01	1164 W MUIR WAY	SFR	1.0	$85.23	$ 85.23	$69.46	$ 69.46	1	1

008-620-044-000	03-01	1140	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-045-000	03-01	1116	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-046-000	03-01	2330	BRYCE CT	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-047-000	03-01	2338	BRYCE CT	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-048-000	03-01	2348	BRYCE CT	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-049-000	03-01	2347	BRYCE CT	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-050-000	03-01	2337	BRYCE CT	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-051-000	03-01	2329	BRYCE CT	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-052-000	03-01	1086	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-053-000	03-01	1072	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-054-000	03-01	1062	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-055-000	03-01	1052	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-056-000	03-01	2326	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-057-000	03-01	2338	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-058-000	03-01	2350	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-059-000	03-01	2364	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-060-000	03-01	1041	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-061-000	03-01	1051	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-062-000	03-01	1054	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-063-000	03-01	1048	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-064-000	03-01	1036	W CANYON WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-065-000	03-01	2397	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-066-000	03-01	2385	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-067-000	03-01	2373	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-068-000	03-01	2363	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-069-000	03-01	2351	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-072-000	03-01	2325	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-073-000	03-01	2311	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-074-000	03-01	2299	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-075-000	03-01	2297	RANIER WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-076-000	03-01	1047	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-077-000	03-01	1063	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-078-000	03-01	1073	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-079-000	03-01	1091	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-080-000	03-01	1101	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-081-000	03-01	1119	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-082-000	03-01	1143	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-083-000	03-01	1169	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
008-620-084-000	03-01	1195	W MUIR WAY	SFR	1.0	$85.23	$	85.23	$69.46	$	69.46	1	1
	03-01				**128.0**		**$**	**10,909.44**		**$**	**8,890.88**	**128**	**128**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
011-130-001-000	04-01	1448	BANNEKER ST	SFR	1.0	$48.63	$	48.63	$36.36	$	36.36	1	1	50665
011-130-002-000	04-01	1434	BANNEKER ST	SFR	1.0	$48.63	$	48.63	$36.36	$	36.36	1	1	
011-130-003-000	04-01	1420	BANNEKER ST	SFR	1.0	$48.63	$	48.63	$36.36	$	36.36	1	1	
011-130-004-000	04-01	1398	BANNEKER ST	SFR	1.0	$48.63	$	48.63	$36.36	$	36.36	1	1	
011-130-005-000	04-01	1388	BANNEKER ST	SFR	1.0	$48.63	$	48.63	$36.36	$	36.36	1	1	

011-130-006-000	04-01	1380 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-007-000	04-01	1372 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-008-000	04-01	1366 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-009-000	04-01	1358 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-010-000	04-01	1346 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-011-000	04-01	1342 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-012-000	04-01	1336 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-013-000	04-01	1324 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-014-000	04-01	1312 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-015-000	04-01	1301 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-016-000	04-01	1305 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-017-000	04-01	1313 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-018-000	04-01	1323 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-019-000	04-01	1331 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-020-000	04-01	1341 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-021-000	04-01	1349 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-022-000	04-01	1359 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-023-000	04-01	1367 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-024-000	04-01	1397 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-025-000	04-01	1325 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-026-000	04-01	1331 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-027-000	04-01	1339 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-028-000	04-01	1347 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-029-000	04-01	1355 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-030-000	04-01	1363 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-031-000	04-01	1370 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-032-000	04-01	1362 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-033-000	04-01	1354 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-034-000	04-01	1348 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-035-000	04-01	1340 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-036-000	04-01	1332 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-037-000	04-01	1328 HARTLEY DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-038-000	04-01	1327 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-039-000	04-01	1333 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-040-000	04-01	1341 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-041-000	04-01	1349 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-042-000	04-01	1357 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-043-000	04-01	1369 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-044-000	04-01	1374 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-045-000	04-01	1368 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-046-000	04-01	1356 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-047-000	04-01	1352 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-048-000	04-01	1344 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-049-000	04-01	1334 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-050-000	04-01	1330 W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-051-000	04-01	1331 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-052-000	04-01	1337 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-053-000	04-01	1343 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-054-000	04-01	1351 BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1

011-130-055-000	04-01	1359	BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-056-000	04-01	1363	BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-057-000	04-01	1369	BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-058-000	04-01	1375	BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-059-000	04-01	1381	BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-060-000	04-01	1389	BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-061-000	04-01	1397	BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-062-000	04-01	1421	BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-063-000	04-01	1433	BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-064-000	04-01	1449	BANNEKER ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-065-000	04-01	1446	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-066-000	04-01	1432	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-067-000	04-01	1418	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-068-000	04-01	1396	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-069-000	04-01	1388	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-070-000	04-01	1384	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-071-000	04-01	1380	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-072-000	04-01	1385	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-073-000	04-01	1389	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-074-000	04-01	1395	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-075-000	04-01	1419	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-076-000	04-01	1431	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-077-000	04-01	1447	W WILLIS CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-078-000	04-01	1444	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-079-000	04-01	1430	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-080-000	04-01	1416	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-081-000	04-01	1394	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-082-000	04-01	1386	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-083-000	04-01	1382	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-084-000	04-01	1378	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-085-000	04-01	1383	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-086-000	04-01	1387	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-087-000	04-01	1393	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-088-000	04-01	1417	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-089-000	04-01	1429	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-090-000	04-01	1445	HARTLEY CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-091-000	04-01	1396	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-092-000	04-01	1386	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-093-000	04-01	1376	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-094-000	04-01	1366	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-095-000	04-01	1356	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-098-000	04-01	1326	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-099-000	04-01	1316	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-100-000	04-01	1306	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-101-000	04-01	1292	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-102-000	04-01	1280	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-103-000	04-01	1272	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-105-000	04-01	1346	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-130-106-000	04-01	1336	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1

011-140-001-000	04-01	1406 MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-002-000	04-01	1416 MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-003-000	04-01	1442 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-004-000	04-01	1426 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-005-000	04-01	1414 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-006-000	04-01	1400 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-007-000	04-01	1392 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-008-000	04-01	1384 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-009-000	04-01	1376 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-010-000	04-01	1372 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-011-000	04-01	1364 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-012-000	04-01	1356 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-013-000	04-01	1348 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-014-000	04-01	1340 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-015-000	04-01	1332 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-016-000	04-01	1326 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-017-000	04-01	1405 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-018-000	04-01	1415 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-019-000	04-01	1427 CARMEL WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-020-000	04-01	1311 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-021-000	04-01	1319 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-022-000	04-01	1329 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-023-000	04-01	1335 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-024-000	04-01	1345 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-025-000	04-01	1344 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-026-000	04-01	1334 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-027-000	04-01	1328 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-028-000	04-01	1316 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-029-000	04-01	1310 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-030-000	04-01	1307 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-031-000	04-01	1309 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-032-000	04-01	1315 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-033-000	04-01	1327 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-034-000	04-01	1333 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-035-000	04-01	1343 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-036-000	04-01	1355 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-037-000	04-01	1363 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-038-000	04-01	1375 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-039-000	04-01	1379 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-040-000	04-01	1381 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-041-000	04-01	1378 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-042-000	04-01	1374 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-043-000	04-01	1366 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-044-000	04-01	1358 ACRES WAY	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-045-000	04-01	1357 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-046-000	04-01	1365 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-047-000	04-01	1373 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-048-000	04-01	1377 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-049-000	04-01	1385 SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1

011-140-050-000	04-01	1393	SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-051-000	04-01	1401	SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-052-000	04-01	1415	SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-053-000	04-01	1427	SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-054-000	04-01	1443	SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-055-000	04-01	1440	ACRES CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-056-000	04-01	1424	ACRES CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-057-000	04-01	1412	ACRES CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-058-000	04-01	1410	ACRES CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-059-000	04-01	1409	ACRES CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-060-000	04-01	1411	ACRES CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-061-000	04-01	1413	ACRES CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-062-000	04-01	1425	ACRES CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-063-000	04-01	1441	ACRES CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-064-000	04-01	NO	SITUS AVAILABLE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-069-000	04-01	1438	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-070-000	04-01	1444	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-074-000	04-01	1476	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-075-000	04-01	1456	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-140-076-000	04-01	1468	MONTEREY AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-001-000	04-01	1433	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-002-000	04-01	1443	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-003-000	04-01	1453	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-004-000	04-01	1463	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-005-000	04-01	1473	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-006-000	04-01	1511	W MANOR CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-007-000	04-01	1519	W MANOR CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-008-000	04-01	1527	W MANOR CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-009-000	04-01	1535	W MANOR CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-010-000	04-01	1543	W MANOR CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-011-000	04-01	1551	W MANOR CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-012-000	04-01	1532	W MANOR CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-013-000	04-01	1524	W MANOR CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-014-000	04-01	1516	W MANOR CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-015-000	04-01	1513	SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-016-000	04-01	1521	SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-017-000	04-01	1529	SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-018-000	04-01	1526	SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-019-000	04-01	1518	SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-020-000	04-01	1510	SIDONIA ST	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-021-000	04-01	1398	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-022-000	04-01	1388	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-023-000	04-01	1378	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-024-000	04-01	1525	W KEPLER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-025-000	04-01	1533	W KEPLER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-026-000	04-01	1530	W KEPLER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-027-000	04-01	1522	W KEPLER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-028-000	04-01	1514	W KEPLER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1
011-520-029-000	04-01	1506	W KEPLER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1

011-520-030-000	04-01	1523	W WALLIS DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-031-000	04-01	1531	W WALLIS DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-032-000	04-01	1539	W WALLIS DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-033-000	04-01	1547	W WALLIS DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-034-000	04-01	1318	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-035-000	04-01	1304	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-036-000	04-01	1290	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-037-000	04-01	1276	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-038-000	04-01	1262	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-039-000	04-01	1248	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-040-000	04-01	1524	W BANNEKER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-041-000	04-01	1516	W BANNEKER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-042-000	04-01	1508	W BANNEKER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-043-000	04-01	1500	W BANNEKER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-044-000	04-01	1503	W BANNEKER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-045-000	04-01	1511	W BANNEKER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-046-000	04-01	1519	W BANNEKER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-047-000	04-01	1527	W BANNEKER CT	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-048-000	04-01	1528	W WALLIS DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-049-000	04-01	1520	W WALLIS DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-050-000	04-01	1512	W WALLIS DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-051-000	04-01	1504	W WALLIS DR	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-052-000	04-01	1323	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-053-000	04-01	1333	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-054-000	04-01	1343	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-055-000	04-01	1353	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-056-000	04-01	1363	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-057-000	04-01	1373	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-058-000	04-01	1383	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-059-000	04-01	1393	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-060-000	04-01	1403	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
011-520-061-000	04-01	1413	MANOR AVE	SFR	1.0	$48.63	$ 48.63	$36.36	$ 36.36	1	1	
	04-01				**233.0**		**$ 11,330.79**		**$ 8,471.88**	**233**	**233**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
007-460-001-000	04-02	689	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	50664
007-460-002-000	04-02	3400	N CACTUS CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	
007-460-003-000	04-02	3426	N CACTUS CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	
007-460-004-000	04-02	3456	N CACTUS CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	
007-460-005-000	04-02	3478	N CACTUS CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	
007-460-006-000	04-02	3479	N CACTUS CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	
007-460-007-000	04-02	3455	N CACTUS CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	
007-460-008-000	04-02	3425	N CACTUS CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	
007-460-009-000	04-02	3401	N CACTUS CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	
007-460-010-000	04-02	3402	N CHAPARRAL CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	
007-460-011-000	04-02	3428	N CHAPARRAL CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	
007-460-012-000	04-02	3458	N CHAPARRAL CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1	

007-460-013-000	04-02	3480	N CHAPARRAL CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-014-000	04-02	3481	N CHAPARRAL CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-015-000	04-02	3457	N CHAPARRAL CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-016-000	04-02	3427	N CHAPARRAL CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-017-000	04-02	3403	N CHAPARRAL CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-018-000	04-02	3404	N CONESTOGA CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-019-000	04-02	3430	N CONESTOGA CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-020-000	04-02	3460	N CONESTOGA CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-021-000	04-02	3482	N CONESTOGA CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-022-000	04-02	3483	N CONESTOGA CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-023-000	04-02	3459	N CONESTOGA CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-024-000	04-02	3429	N CONESTOGA CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-025-000	04-02	3405	N CONESTOGA CT	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-026-000	04-02	3406	N SAGO WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-027-000	04-02	3432	N SAGO WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-028-000	04-02	3462	N SAGO WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-029-000	04-02	392	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-030-000	04-02	388	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-031-000	04-02	370	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-032-000	04-02	350	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-034-000	04-02	409	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-035-000	04-02	429	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-036-000	04-02	449	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-037-000	04-02	469	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-038-000	04-02	489	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-039-000	04-02	509	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-040-000	04-02	529	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-041-000	04-02	549	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-042-000	04-02	569	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-043-000	04-02	589	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-044-000	04-02	619	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-045-000	04-02	639	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-046-000	04-02	649	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-460-047-000	04-02	669	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-001-000	04-02	296	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-002-000	04-02	288	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-003-000	04-02	278	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-004-000	04-02	258	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-005-000	04-02	236	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-006-000	04-02	212	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-007-000	04-02	188	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-008-000	04-02	168	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-009-000	04-02	150	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-010-000	04-02	3451	EBONY LN	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-011-000	04-02	3429	EBONY LN	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-012-000	04-02	3411	EBONY LN	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-013-000	04-02	3401	EBONY LN	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-014-000	04-02	170	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1
007-490-015-000	04-02	186	W PIONEER WAY	SFR	1.0	$275.34	$ 275.34	$268.00	$ 268.00	1	1

007-490-016-000	04-02	210	W PIONEER WAY	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-017-000	04-02	234	W PIONEER WAY	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-018-000	04-02	256	W PIONEER WAY	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-019-000	04-02	276	W PIONEER WAY	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-020-000	04-02	286	W PIONEER WAY	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-021-000	04-02	298	W PIONEER WAY	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-022-000	04-02	297	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-023-000	04-02	287	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-024-000	04-02	275	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-025-000	04-02	255	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-026-000	04-02	233	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-027-000	04-02	209	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-028-000	04-02	185	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
007-490-029-000	04-02	171	W HAROLD GRISWOLD WA	SFR	1.0	$275.34	$	275.34	$268.00	$	268.00	1	1
	04-02				**75.0**		**$**	**20,650.50**		**$**	**20,100.00**	**75**	**75**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
008-360-032-000	04-03	11555	FARGO AVE	SPC	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	50666
008-600-001-000	04-03	2221	N ARBOR AVE	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-002-000	04-03	1636	CORTNER CT	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-003-000	04-03	1616	CORTNER CT	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-004-000	04-03	1608	CORTNER CT	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-005-000	04-03	1606	CORTNER CT	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-006-000	04-03	1607	CORTNER CT	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-007-000	04-03	1615	CORTNER CT	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-008-000	04-03	1635	CORTNER CT	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-009-000	04-03	2203	N ARBOR AVE	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-010-000	04-03	2193	N ARBOR AVE	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-011-000	04-03	2183	N ARBOR AVE	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-012-000	04-03	1640	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-013-000	04-03	1626	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-014-000	04-03	1604	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-015-000	04-03	1598	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-016-000	04-03	1588	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-017-000	04-03	1578	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-018-000	04-03	1568	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-019-000	04-03	1558	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-020-000	04-03	1548	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-021-000	04-03	1538	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-022-000	04-03	1528	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-023-000	04-03	1518	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-024-000	04-03	1508	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-025-000	04-03	1509	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-026-000	04-03	1519	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-027-000	04-03	1529	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-028-000	04-03	1539	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	
008-600-029-000	04-03	1549	MUSCAT PL	SFR	1.0	$162.06	$	162.06	$162.06	$	162.06	1	1	

008-600-030-000	04-03	1559	MUSCAT PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-031-000	04-03	1569	MUSCAT PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-032-000	04-03	1579	MUSCAT PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-033-000	04-03	1589	MUSCAT PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-034-000	04-03	1603	MUSCAT PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-035-000	04-03	1602	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-036-000	04-03	1592	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-037-000	04-03	1582	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-038-000	04-03	1572	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-039-000	04-03	1562	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-040-000	04-03	1552	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-041-000	04-03	1542	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-042-000	04-03	1532	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-043-000	04-03	1522	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-044-000	04-03	1512	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-045-000	04-03	1511	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-046-000	04-03	1521	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-047-000	04-03	1531	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-048-000	04-03	1541	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-049-000	04-03	1551	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-050-000	04-03	1561	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-051-000	04-03	1571	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-052-000	04-03	1581	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-053-000	04-03	1591	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-054-000	04-03	1601	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-055-000	04-03	1605	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-056-000	04-03	2134	PLEASANT WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-057-000	04-03	2146	PLEASANT WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-058-000	04-03	2156	PLEASANT WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-059-000	04-03	2166	PLEASANT WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-060-000	04-03	2163	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-061-000	04-03	2155	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-062-000	04-03	2145	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-063-000	04-03	2135	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-064-000	04-03	2136	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-065-000	04-03	2142	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-066-000	04-03	2150	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-067-000	04-03	2162	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-068-000	04-03	2178	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-069-000	04-03	2188	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-070-000	04-03	2196	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-071-000	04-03	2208	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-072-000	04-03	2218	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-600-073-000	04-03	2228	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-001-000	04-03	2238	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-002-000	04-03	2248	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-003-000	04-03	2258	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-004-000	04-03	2268	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-005-000	04-03	2278	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1

008-610-006-000	04-03	2288	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-007-000	04-03	2287	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-008-000	04-03	2277	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-009-000	04-03	2267	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-010-000	04-03	2257	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-011-000	04-03	2256	PLEASANT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-012-000	04-03	2266	PLEASANT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-013-000	04-03	2276	PLEASANT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-014-000	04-03	2286	PLEASANT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-015-000	04-03	2285	PLEASANT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-016-000	04-03	2275	PLEASANT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-017-000	04-03	2265	PLEASANT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-018-000	04-03	2255	PLEASANT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-019-000	04-03	2254	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-020-000	04-03	2264	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-021-000	04-03	2274	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-022-000	04-03	2284	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-023-000	04-03	2283	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-024-000	04-03	2273	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-025-000	04-03	2263	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-026-000	04-03	2253	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-027-000	04-03	2252	N MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-028-000	04-03	2262	MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-029-000	04-03	2272	MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-030-000	04-03	2282	MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-031-000	04-03	2289	MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-032-000	04-03	2279	MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-033-000	04-03	2269	MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-034-000	04-03	2259	N MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-035-000	04-03	1503	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-036-000	04-03	1519	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-037-000	04-03	1531	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-038-000	04-03	1541	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-039-000	04-03	1551	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-040-000	04-03	1561	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-041-000	04-03	1556	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-042-000	04-03	1546	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-043-000	04-03	1536	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-044-000	04-03	1526	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-045-000	04-03	1516	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-046-000	04-03	1506	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-047-000	04-03	1505	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-048-000	04-03	1515	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-049-000	04-03	1527	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-050-000	04-03	1537	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-051-000	04-03	1547	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-052-000	04-03	1557	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-053-000	04-03	1573	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-054-000	04-03	2214	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1

008-610-055-000	04-03	2224	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-056-000	04-03	1577	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-057-000	04-03	1587	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-058-000	04-03	1597	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-059-000	04-03	1607	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-060-000	04-03	1615	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-061-000	04-03	1635	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-062-000	04-03	2241	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-610-063-000	04-03	2231	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-001-000	04-03	1354	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-002-000	04-03	1356	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-003-000	04-03	1366	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-004-000	04-03	1376	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-005-000	04-03	1378	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-006-000	04-03	1386	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-007-000	04-03	1392	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-008-000	04-03	1396	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-009-000	04-03	1406	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-010-000	04-03	1424	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-011-000	04-03	1436	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-012-000	04-03	2398	N RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-013-000	04-03	2394	N RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-014-000	04-03	2386	N RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-015-000	04-03	2374	N RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-016-000	04-03	1459	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-017-000	04-03	1447	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-018-000	04-03	1435	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-019-000	04-03	1421	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-020-000	04-03	1403	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-021-000	04-03	1399	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-022-000	04-03	1395	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-023-000	04-03	1383	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-024-000	04-03	1375	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-025-000	04-03	1371	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-026-000	04-03	1363	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-027-000	04-03	1355	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-028-000	04-03	1353	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-029-000	04-03	2385	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-030-000	04-03	2375	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-031-000	04-03	2365	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-032-000	04-03	2355	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-033-000	04-03	2343	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-034-000	04-03	2333	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-035-000	04-03	2323	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-036-000	04-03	2313	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-037-000	04-03	2295	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-038-000	04-03	2291	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-039-000	04-03	2283	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-040-000	04-03	1339	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1

008-630-041-000	04-03	1343	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-042-000	04-03	1349	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-043-000	04-03	1357	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-044-000	04-03	1365	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-045-000	04-03	1367	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-046-000	04-03	1377	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-049-000	04-03	1368	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-050-000	04-03	1374	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-051-000	04-03	1382	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-052-000	04-03	1388	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-053-000	04-03	1392	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-054-000	04-03	1396	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-055-000	04-03	1412	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-056-000	04-03	1430	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-057-000	04-03	1446	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-058-000	04-03	1445	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-059-000	04-03	1429	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-060-000	04-03	1411	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-061-000	04-03	1399	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-062-000	04-03	1391	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-063-000	04-03	1387	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-064-000	04-03	1383	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-065-000	04-03	1373	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-066-000	04-03	1369	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-067-000	04-03	1357	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-068-000	04-03	1351	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-069-000	04-03	1350	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-070-000	04-03	1356	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-071-000	04-03	1364	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-072-000	04-03	1372	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-073-000	04-03	1378	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-074-000	04-03	1384	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-075-000	04-03	1394	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-076-000	04-03	1398	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-077-000	04-03	1404	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-078-000	04-03	1420	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-079-000	04-03	1434	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-080-000	04-03	1448	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-081-000	04-03	1460	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-082-000	04-03	2310	N RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-083-000	04-03	2304	N RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-084-000	04-03	2294	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-085-000	04-03	2286	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-086-000	04-03			EXE	-	$162.06	$ -	$162.06	$ -	1	-
008-630-088-000	04-03	1352	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-630-089-000	04-03	1358	SEMILLON ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-001-000	04-03	2268	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-002-000	04-03	2262	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-003-000	04-03	2254	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1

008-640-004-000	04-03	2246	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-005-000	04-03	2238	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-006-000	04-03	2230	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-007-000	04-03	2222	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-008-000	04-03	2210	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-009-000	04-03	2204	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-010-000	04-03	2196	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-011-000	04-03	2188	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-012-000	04-03	2178	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-013-000	04-03	1439	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-014-000	04-03	1419	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-015-000	04-03	1403	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-016-000	04-03	1393	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-017-000	04-03	1385	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-018-000	04-03	1379	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-019-000	04-03	1369	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-020-000	04-03	1363	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-021-000	04-03	1355	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-022-000	04-03	2191	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-023-000	04-03	2199	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-024-000	04-03			EXE	-	$162.06	$ -	$162.06	$ -	1	-
008-640-025-000	04-03	2211	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-026-000	04-03	2219	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-027-000	04-03	2229	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-028-000	04-03	2235	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-029-000	04-03	1340	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-030-000	04-03	1346	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-031-000	04-03	1356	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-032-000	04-03	1364	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-033-000	04-03	1370	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-034-000	04-03	1378	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-035-000	04-03			EXE	-	$162.06	$ -	$162.06	$ -	1	-
008-640-036-000	04-03	2231	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-037-000	04-03	2223	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-038-000	04-03	2211	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-039-000	04-03	1410	W CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-040-000	04-03	1398	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-041-000	04-03	1392	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-042-000	04-03	1384	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-043-000	04-03	1374	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-044-000	04-03	1366	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-045-000	04-03	1362	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-046-000	04-03	1354	CORTNER ST	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-047-000	04-03	1353	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-048-000	04-03	1361	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-049-000	04-03	1367	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-050-000	04-03	1375	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-051-000	04-03	1381	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-052-000	04-03	1389	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1

008-640-053-000	04-03	1397	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-054-000	04-03	1413	VINEYARD PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-640-055-000	04-03			EXE	-	$162.06	$ -	$162.06	$ -	1	-
008-650-001-000	04-03	2294	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-002-000	04-03	2298	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-003-000	04-03	2306	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-004-000	04-03	2320	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-005-000	04-03	2332	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-006-000	04-03	2346	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-007-000	04-03	1684	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-008-000	04-03	1674	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-009-000	04-03	1656	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-010-000	04-03	1644	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-011-000	04-03	1630	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-012-000	04-03	1610	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-013-000	04-03	1602	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-014-000	04-03	1596	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-015-000	04-03	1576	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-016-000	04-03	1566	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-017-000	04-03	1556	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-018-000	04-03	1548	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-019-000	04-03	1538	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-020-000	04-03	1528	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-021-000	04-03	1518	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-022-000	04-03	1508	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-023-000	04-03	1511	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-024-000	04-03	1519	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-025-000	04-03	1529	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-026-000	04-03	1539	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-027-000	04-03	1549	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-028-000	04-03	1557	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-029-000	04-03	1567	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-030-000	04-03	1577	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-031-000	04-03	1587	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-032-000	04-03	1597	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-033-000	04-03	1607	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-034-000	04-03	1615	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-035-000	04-03	1635	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-036-000	04-03	1649	CASTORO WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-037-000	04-03	1648	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-038-000	04-03	1634	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-039-000	04-03	1616	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-040-000	04-03	1608	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-041-000	04-03	1598	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-042-000	04-03	1588	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-043-000	04-03	1578	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-044-000	04-03	1568	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-045-000	04-03	1558	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-046-000	04-03	1548	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1

008-650-047-000	04-03	1540	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-048-000	04-03	1530	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-049-000	04-03	1520	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-050-000	04-03	1510	BELLA OAKS WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-051-000	04-03	2293	MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-052-000	04-03	2291	MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-053-000	04-03	2290	MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-054-000	04-03	2294	MIYA CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-055-000	04-03	2291	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-056-000	04-03	2287	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-057-000	04-03	2288	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-058-000	04-03	2292	FOXHILL PL	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-059-000	04-03	2295	N PLEASANT CIR	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-060-000	04-03	2291	N PLEASANT CIR	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-061-000	04-03	2292	N PLEASANT CIR	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-062-000	04-03	2296	N PLEASANT CIR	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-063-000	04-03	2299	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-650-064-000	04-03	2293	N ARBOR AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-001-000	04-03	1438	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-002-000	04-03	1422	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-003-000	04-03	1402	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-004-000	04-03	1396	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-005-000	04-03	1388	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-006-000	04-03	1382	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-007-000	04-03	1372	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-008-000	04-03	1366	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-009-000	04-03	1356	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-010-000	04-03			EXE	-	$162.06	$ -	$162.06	$ -	1	-
008-660-011-000	04-03	2189	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-012-000	04-03	2185	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-013-000	04-03	2181	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-014-000	04-03	2175	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-015-000	04-03	2167	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-016-000	04-03	2159	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-017-000	04-03	2151	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-018-000	04-03	1347	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-019-000	04-03	1359	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-020-000	04-03	1361	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-021-000	04-03	1367	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-022-000	04-03	1377	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-023-000	04-03	1381	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-024-000	04-03	1387	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-025-000	04-03	1397	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-026-000	04-03	1411	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-027-000	04-03	1427	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-028-000	04-03	1445	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-029-000	04-03	1465	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-030-000	04-03	2152	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-031-000	04-03	2160	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1

008-660-032-000	04-03	2166	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-033-000	04-03	2172	RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-034-000	04-03	1437	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-035-000	04-03	1421	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-036-000	04-03	1401	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-037-000	04-03	1395	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-038-000	04-03	1389	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-039-000	04-03	1383	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-040-000	04-03	1371	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-041-000	04-03	1365	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-042-000	04-03	1357	MUSCAT CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-043-000	04-03	1444	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-044-000	04-03	1424	CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-045-000	04-03	1400	CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-046-000	04-03	1394	CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-047-000	04-03	1386	CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-048-000	04-03	1380	CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-049-000	04-03	1370	CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-050-000	04-03	1364	CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-660-051-000	04-03	1358	W CHIANTI WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-001-000	04-03	1433	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-002-000	04-03	1419	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-003-000	04-03	1407	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-004-000	04-03	1393	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-005-000	04-03	1389	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-006-000	04-03	1388	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-007-000	04-03	1394	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-008-000	04-03	1408	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-009-000	04-03	1420	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-010-000	04-03	1434	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-011-000	04-03	1431	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-012-000	04-03	1432	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-013-000	04-03	1450	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-014-000	04-03	2476	N RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-015-000	04-03	2464	N RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-016-000	04-03	2452	N RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-017-000	04-03	2442	N RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-018-000	04-03	2432	N RIESLING AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-020-000	04-03	1414	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-021-000	04-03	1400	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-022-000	04-03	1392	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-023-000	04-03	1386	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-024-000	04-03	1382	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-025-000	04-03	1374	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-026-000	04-03	1368	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-027-000	04-03	1352	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-028-000	04-03	1417	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-029-000	04-03	1405	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-030-000	04-03	1397	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1

008-680-031-000	04-03	1391	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-032-000	04-03	1385	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-033-000	04-03	1379	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-034-000	04-03	1373	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-035-000	04-03	1363	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-036-000	04-03	1359	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-037-000	04-03	1347	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-041-000	04-03	1350	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-042-000	04-03	1358	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-043-000	04-03	1362	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-044-000	04-03	1370	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-045-000	04-03	1376	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-046-000	04-03	1384	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-047-000	04-03	1381	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-048-000	04-03	1373	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-049-000	04-03	1369	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-050-000	04-03	1361	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-051-000	04-03	1357	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-052-000	04-03	1349	W BURGUNDY CT	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-053-000	04-03	2393	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-054-000	04-03	2415	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-055-000	04-03	2423	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-056-000	04-03	2433	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-057-000	04-03	2445	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-058-000	04-03	2455	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-059-000	04-03	2465	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-060-000	04-03	2471	CLARET AVE	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
008-680-061-000	04-03	1344	W AMBASSADOR WAY	SFR	1.0	$162.06	$ 162.06	$162.06	$ 162.06	1	1
	04-03				**445.0**		**$ 72,116.70**		**$ 72,116.70**	**450**	**445**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
014-080-095-000	04-04	2664	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	50667
014-080-096-000	04-04	2646	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-080-097-000	04-04	2626	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-080-098-000	04-04	2606	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-014-000	04-04	2658	MEADOW CT	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-015-000	04-04	2686	MEADOW CT	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-016-000	04-04	2708	MEADOW CT	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-017-000	04-04	2764	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-018-000	04-04	2722	MEADOW CT	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-019-000	04-04	2703	MEADOW CT	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-020-000	04-04	2714	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-021-000	04-04			EXE	-	$550.67	$ -	$486.28	$ -	1	-	
014-400-022-000	04-04			EXE	-	$550.67	$ -	$486.28	$ -	1	-	
014-400-023-000	04-04	2659	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-024-000	04-04	2637	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-025-000	04-04	2617	MEADOW VIEW RD	VAC	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	

014-400-026-000	04-04	2597	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-027-000	04-04	2579	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-028-000	04-04	2563	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-029-000	04-04	2547	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-030-000	04-04	2527	MEADOW VIEW RD	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-032-000	04-04	2634	MEADOW CT	SFR	1.0	$550.67	$ 550.67	$486.28	$ 486.28	1	1	
014-400-033-000	04-04			EXE	-	$550.67	$ -	$486.28	$ -	1	-	
	04-04				**20.0**		**$ 11,013.40**		**$ 9,725.60**	**23**	**20**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
007-030-020-000	05-01	3496	MISSION DR	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	50668
007-030-021-000	05-01	3470	MISSION DR	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-030-022-000	05-01	3444	MISSION DR	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-040-035-000	05-01	651	E CAPISTRANO ST	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-040-036-000	05-01	637	E CAPISTRANO ST	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-040-037-000	05-01	617	E CAPISTRANO ST	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-040-038-000	05-01	637	E CAPISTRANO ST	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-040-039-000	05-01	535	E CAPISTRANO ST	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-040-040-000	05-01	497	E CAPISTRANO ST	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-040-041-000	05-01	481	E CAPISTRANO ST	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-040-042-000	05-01	463	E CAPISTRANO ST	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-001-000	05-01	634	E SAN MIGUEL ST	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-002-000	05-01	646	E SAN MIGUEL ST	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-003-000	05-01	633	E SAN MIGUEL ST	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-004-000	05-01	645	E SAN MIGUEL ST	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-005-000	05-01	3405	MISSION DR	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-006-000	05-01	618	E ADOBE CT	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-007-000	05-01	636	E ADOBE CT	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-008-000	05-01	650	E ADOBE CT	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-009-000	05-01	654	E ADOBE CT	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-010-000	05-01	682	E ADOBE CT	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-011-000	05-01	683	E ADOBE CT	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-012-000	05-01	669	E ADOBE CT	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-013-000	05-01	653	E ADOBE CT	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-014-000	05-01	639	E ADOBE CT	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-015-000	05-01	621	E ADOBE CT	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-016-000	05-01	620	E CAPISTRANO ST	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-017-000	05-01	638	E CAPISTRANO ST	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-018-000	05-01	652	E CAPISTRANO ST	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-019-000	05-01	3320	MISSION DR	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-022-000	05-01	3360	MISSION DR	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-023-000	05-01			EXE	-	$146.38	$ -	$133.94	$ -	1	-	
007-480-024-000	05-01	3351	N BAUTISTA AVE	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-025-000	05-01	3337	N BAUTISTA AVE	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-026-000	05-01	NO	SITUS AVAILABLE	VAC	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-027-000	05-01	470	E CAPISTRANO ST	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	
007-480-028-000	05-01	3338	N BAUTISTA AVE	SFR	1.0	$146.38	$ 146.38	$133.94	$ 133.94	1	1	

007-480-029-000	05-01	3352	N BAUTISTA AVE	VAC	1.0	$146.38	$	146.38	$133.94	$	133.94	1	1
007-480-030-000	05-01	3340	MISSION DR	SFR	1.0	$146.38	$	146.38	$133.94	$	133.94	1	1
	05-01				**38.0**		**$**	**5,562.44**		**$**	**5,089.72**	**39**	**38**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-320-001-000	05-02	1798	AMBASSADOR WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	50669
009-320-002-000	05-02	1784	AMBASSADOR WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-003-000	05-02	1770	AMBASSADOR WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-004-000	05-02	1766	AMBASSADOR WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-005-000	05-02	2473	PICASSO AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-006-000	05-02	2465	PICASSO AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-007-000	05-02	2457	PICASSO AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-008-000	05-02	2447	PICASSO AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-009-000	05-02	2439	PICASSO AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-010-000	05-02	2433	PICASSO AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-011-000	05-02	2423	PICASSO AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-012-000	05-02	2413	PICASSO AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-013-000	05-02	2407	PICASSO AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-014-000	05-02	1764	CASTORO WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-015-000	05-02	1756	CASTORO WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-016-000	05-02	1748	CASTORO WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-017-000	05-02	1740	CASTORO WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-018-000	05-02	1726	CASTORO WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-019-000	05-02	2397	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-020-000	05-02	2391	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-021-000	05-02	2383	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-022-000	05-02	2373	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-023-000	05-02	2363	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-024-000	05-02	2353	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-025-000	05-02	2343	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-026-000	05-02	2337	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-027-000	05-02	2327	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-028-000	05-02	2315	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-029-000	05-02	2309	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-030-000	05-02	2303	WARHOL AVE	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-031-000	05-02	1723	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-032-000	05-02	1731	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-033-000	05-02	1739	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-034-000	05-02	1747	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-035-000	05-02	1757	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-037-000	05-02	1779	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-038-000	05-02	1787	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-039-000	05-02	1795	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-040-000	05-02	1805	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-041-000	05-02	1813	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-042-000	05-02	1823	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	
009-320-043-000	05-02	1833	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1	

009-320-044-000	05-02	1841	VAN GOGH WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-045-000	05-02	2306	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-046-000	05-02	2314	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-047-000	05-02	2324	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-048-000	05-02	2332	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-049-000	05-02	2338	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-050-000	05-02	2348	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-051-000	05-02	2356	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-052-000	05-02	2368	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-053-000	05-02	2376	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-054-000	05-02	2386	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-055-000	05-02	2390	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-056-000	05-02	2404	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-057-000	05-02	2412	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-058-000	05-02	2420	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-059-000	05-02	2428	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-060-000	05-02	2434	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-061-000	05-02	2444	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-062-000	05-02	2458	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-063-000	05-02	2464	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-064-000	05-02	2470	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-065-000	05-02	2476	CHARDONNAY PL	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-066-000	05-02	1842	AMBASSADOR WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-067-000	05-02	1832	AMBASSADOR WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-068-000	05-02	1822	AMBASSADOR WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-069-000	05-02	1812	AMBASSADOR WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-071-000	05-02	1825	AMBASSADOR WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-072-000	05-02	1815	AMBASSADOR WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-074-000	05-02	1793	AMBASSADOR WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-075-000	05-02	1783	AMBASSADOR WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-076-000	05-02	1773	AMBASSADOR WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-077-000	05-02	1774	BURGUNDY WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-078-000	05-02	1782	BURGUNDY WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-079-000	05-02	1794	BURGUNDY WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-080-000	05-02	1818	BURGUNDY WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-081-000	05-02	1828	BURGUNDY WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-083-000	05-02	1827	BURGUNDY WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-084-000	05-02	1817	BURGUNDY WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-085-000	05-02	1807	BURGUNDY WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-087-000	05-02	1795	BURGUNDY WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-088-000	05-02	1785	BURGUNDY WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-089-000	05-02	1775	BURGUNDY WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-090-000	05-02	1776	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-091-000	05-02	1786	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-092-000	05-02	1796	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-093-000	05-02	1806	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-094-000	05-02	1814	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-095-000	05-02	1824	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-096-000	05-02	1829	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1

009-320-097-000	05-02	1819	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-098-000	05-02	1809	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-100-000	05-02	1791	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-101-000	05-02	1781	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-102-000	05-02	1771	ESCHER WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-103-000	05-02	1772	CASTORO WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-104-000	05-02	1782	CASTORO WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-105-000	05-02	1792	CASTORO WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-106-000	05-02	1810	CASTORO WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-107-000	05-02	1820	CASTORO WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-108-000	05-02	1830	CASTORO WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-110-000	05-02	1761	CASTORO WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-111-000	05-02	1753	CASTORO WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-112-000	05-02	1747	CASTORO WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-113-000	05-02	1739	CASTORO WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-115-000	05-02	1762	DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-116-000	05-02	1754	DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-117-000	05-02	1744	DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-118-000	05-02	1738	DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-119-000	05-02	1733	DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-120-000	05-02	1737	DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-121-000	05-02	1745	DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-122-000	05-02	1757	DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-124-000	05-02	1773	W DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-125-000	05-02	1783	W DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-126-000	05-02	1793	W DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-128-000	05-02	1811	W DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-129-000	05-02	1821	W DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-130-000	05-02	1831	W DALI WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-131-000	05-02	1834	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-132-000	05-02	1820	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-133-000	05-02	1812	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-134-000	05-02	1794	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-135-000	05-02	1784	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-136-000	05-02	1774	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-137-000	05-02	1758	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-138-000	05-02	1746	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-139-000	05-02	1738	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-140-000	05-02	1734	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-142-000	05-02	1735	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-143-000	05-02	1741	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-144-000	05-02	1751	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-145-000	05-02	1759	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-146-000	05-02	1775	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-147-000	05-02	1783	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-148-000	05-02	1793	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-150-000	05-02	1803	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-151-000	05-02	1815	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1
009-320-152-000	05-02	1825	BELLA OAKS WAY	SFR	1.0	$124.55	$ 124.55	$106.74	$ 106.74	1	1

009-320-154-000	05-02	1826	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1
009-320-155-000	05-02	1816	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1
009-320-156-000	05-02	1808	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1
009-320-157-000	05-02	1792	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1
009-320-158-000	05-02	1784	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1
009-320-159-000	05-02	1777	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1
009-320-160-000	05-02	1760	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1
009-320-161-000	05-02	1752	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1
009-320-162-000	05-02	1742	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1
009-320-163-000	05-02	1736	VAN GOGH WAY	SFR	1.0	$124.55	$	124.55	$106.74	$	106.74	1	1
	05-02				**150.0**		**$**	**18,682.50**		**$**	**16,011.00**	**150**	**150**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
007-500-001-000	06-01	3183	N GLACIER WAY	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	50673
007-500-002-000	06-01	3191	N GLACIER WAY	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-003-000	06-01	3199	N GLACIER WAY	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-004-000	06-01	3213	N GLACIER WAY	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-005-000	06-01	3225	N GLACIER WAY	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-006-000	06-01	3239	N GLACIER WAY	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-007-000	06-01	3236	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-008-000	06-01	3226	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-009-000	06-01	3216	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-010-000	06-01	3204	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-011-000	06-01	3194	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-012-000	06-01	3184	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-013-000	06-01	3181	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-014-000	06-01	3195	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-015-000	06-01	3201	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-016-000	06-01	3215	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-017-000	06-01	3223	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-018-000	06-01	3235	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-019-000	06-01	3245	N MORNING DOVE LN	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-020-000	06-01	1122	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-021-000	06-01	1132	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-022-000	06-01	1142	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-023-000	06-01	1156	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-024-000	06-01	1168	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-025-000	06-01	1178	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-026-000	06-01	1186	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-027-000	06-01	1199	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-028-000	06-01	1185	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-029-000	06-01	1173	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-030-000	06-01	1161	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-031-000	06-01	1151	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-032-000	06-01	1135	W BRANCH CT	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-033-000	06-01	NO	SITUS AVAILABLE	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	
007-500-034-000	06-01	3258	N GLACIER WAY	SFR	1.0	$236.86	$	236.86	$236.86	$	236.86	1	1	

007-500-035-000	06-01	3248	N GLACIER WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-500-036-000	06-01	3234	N GLACIER WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-500-037-000	06-01	3222	N GLACIER WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-500-038-000	06-01	3212	N GLACIER WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-500-039-000	06-01	3200	N GLACIER WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-500-040-000	06-01	3190	N GLACIER WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-500-041-000	06-01	3182	N GLACIER WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-001-000	06-01	1096	W BLACKBIRD DR	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-002-000	06-01	1093	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-003-000	06-01	1092	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-004-000	06-01	1091	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-005-000	06-01	1094	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-006-000	06-01	1124	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-007-000	06-01	1138	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-008-000	06-01	1154	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-009-000	06-01	1170	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-010-000	06-01	3456	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-011-000	06-01	3432	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-012-000	06-01	3420	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-013-000	06-01	3400	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-014-000	06-01	3384	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-015-000	06-01	3368	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-016-000	06-01	3356	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-017-000	06-01	3346	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-018-000	06-01	1175	W CREEK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-019-000	06-01	1165	W CREEK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-020-000	06-01	1153	W CREEK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-021-000	06-01	1139	W CREEK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-022-000	06-01	1133	W CREEK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-023-000	06-01	1121	W CREEK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-024-000	06-01	1120	W CREEK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-025-000	06-01	1134	W CREEK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-026-000	06-01	1148	W CREEK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-027-000	06-01	1164	W CREEK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-028-000	06-01	3381	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-029-000	06-01	3393	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-030-000	06-01	3415	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-031-000	06-01	3433	N DISCOVERY WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-032-000	06-01	3434	N GLACIER WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-033-000	06-01	3416	N GLACIER WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-034-000	06-01	3394	N GLACIER WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-510-035-000	06-01	3382	N GLACIER WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-001-000	06-01	1088	W BLACKBIRD DR	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-005-000	06-01	1040	W BLACKBIRD DR	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-006-000	06-01	1032	W BLACKBIRD DR	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-007-000	06-01	3262	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-008-000	06-01	3268	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-009-000	06-01	1025	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-010-000	06-01	1037	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1

007-520-011-000	06-01	1051	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-012-000	06-01	1069	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-013-000	06-01	1079	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-014-000	06-01	1085	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-015-000	06-01	1084	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-016-000	06-01	1078	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-017-000	06-01	1068	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-018-000	06-01	1056	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-019-000	06-01	1044	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-020-000	06-01	1036	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-021-000	06-01	1024	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-022-000	06-01	1016	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-023-000	06-01	1008	W SAGE BRUSH WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-024-000	06-01	3280	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-025-000	06-01	3288	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-026-000	06-01	3348	N DRY CREEK RD	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-027-000	06-01	3360	N DRY CREEK RD	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-028-000	06-01	3372	N DRY CREEK RD	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-029-000	06-01	961	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-030-000	06-01	973	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-031-000	06-01	985	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-032-000	06-01	997	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-033-000	06-01	1007	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-034-000	06-01	1019	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-035-000	06-01	1031	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-036-000	06-01	1043	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-037-000	06-01	1055	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-038-000	06-01	1067	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-039-000	06-01	1079	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-040-000	06-01	3251	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-041-000	06-01	3257	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-042-000	06-01	3261	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-043-000	06-01	3267	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-044-000	06-01	3273	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-045-000	06-01	3279	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-046-000	06-01	3285	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-047-000	06-01	3289	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-048-000	06-01	3293	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-049-000	06-01	3299	N MORNING DOVE LN	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-050-000	06-01	3337	N DRY CREEK RD	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-051-000	06-01	3349	N DRY CREEK RD	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-052-000	06-01	3361	N DRY CREEK RD	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-053-000	06-01	3373	N DRY CREEK RD	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-054-000	06-01	3385	N DRY CREEK RD	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-055-000	06-01	3397	N DRY CREEK RD	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-056-000	06-01	944	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-057-000	06-01	958	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-058-000	06-01	970	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1
007-520-059-000	06-01	982	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1

007-520-060-000	06-01	994	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
007-520-061-000	06-01	1002	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
007-520-062-000	06-01	1010	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
007-520-063-000	06-01	1022	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
007-520-064-000	06-01	1034	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
007-520-065-000	06-01	1046	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
007-520-066-000	06-01	1058	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
007-520-067-000	06-01	1070	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
007-520-068-000	06-01	1082	W QUAIL ROCK WAY	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
007-520-073-000	06-01	1052	W BLACKBIRD DR	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
007-520-074-000	06-01	1064	W BLACKBIRD DR	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
007-520-075-000	06-01	1076	W BLACKBIRD DR	SFR	1.0	$236.86	$ 236.86	$236.86	$ 236.86	1	1	
	06-01				**144.0**		**$ 34,107.84**		**$ 34,107.84**	**144**	**144**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
011-080-001-000	07-02	1910	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	50672
011-080-002-000	07-02	1902	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-003-000	07-02	1888	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-004-000	07-02	1874	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-005-000	07-02	1864	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-006-000	07-02	1850	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-007-000	07-02	1838	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-008-000	07-02	1824	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-009-000	07-02	1812	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-010-000	07-02	1800	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-011-000	07-02	1790	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-012-000	07-02	1780	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-013-000	07-02	1770	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-014-000	07-02	1760	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-015-000	07-02	1750	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-016-000	07-02	1740	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-017-000	07-02	1730	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-018-000	07-02	1789	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-019-000	07-02	1799	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-020-000	07-02	1811	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-021-000	07-02	1823	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-022-000	07-02	1837	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-023-000	07-02	1849	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-024-000	07-02	1863	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-025-000	07-02	1873	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-026-000	07-02	1887	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-027-000	07-02	1901	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-028-000	07-02	1909	W SPRINGCREST ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-029-000	07-02	1340	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-030-000	07-02	1330	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-031-000	07-02	1320	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-080-032-000	07-02	1310	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	

011-080-033-000	07-02	1296 EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-034-000	07-02	1745 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-035-000	07-02	1755 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-036-000	07-02	1765 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-037-000	07-02	1775 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-038-000	07-02	1785 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-039-000	07-02	1795 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-040-000	07-02	1391 S WINTERCREST AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-041-000	07-02	1381 S WINTERCREST AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-042-000	07-02	1382 S WINTERCREST AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-043-000	07-02	1392 S WINTERCREST AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-044-000	07-02	1865 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-045-000	07-02	1875 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-046-000	07-02	1889 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-047-000	07-02	1897 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-048-000	07-02	1911 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-049-000	07-02	1390 EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-050-000	07-02	1380 EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-051-000	07-02	1356 EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-052-000	07-02	1348 EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-053-000	07-02	1912 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-054-000	07-02	1898 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-055-000	07-02	1890 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-056-000	07-02	1876 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-057-000	07-02	1866 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-058-000	07-02	1852 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-059-000	07-02	1836 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-060-000	07-02	1822 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-061-000	07-02	1810 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-062-000	07-02	1798 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-063-000	07-02	1788 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-064-000	07-02	1768 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-065-000	07-02	1756 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-066-000	07-02	1744 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-067-000	07-02	1734 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-080-068-000	07-02	1724 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-001-000	07-02	1984 W IDLEWOOD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-002-000	07-02	1972 W IDLEWOOD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-003-000	07-02	1964 W IDLEWOOD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-004-000	07-02	1956 W IDLEWOOD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-005-000	07-02	1983 W IDLEWOOD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-006-000	07-02	1971 W IDLEWOOD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-007-000	07-02	1963 W IDLEWOOD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-008-000	07-02	1955 W IDLEWOOD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-009-000	07-02	1958 W CONCORD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-010-000	07-02	1966 W CONCORD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-011-000	07-02	1974 W CONCORD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-012-000	07-02	1986 W CONCORD WAY	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-013-000	07-02	1100 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1

011-490-014-000	07-02	1104 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-015-000	07-02	1110 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-016-000	07-02	1112 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-017-000	07-02	1118 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-018-000	07-02	1128 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-019-000	07-02	1134 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-020-000	07-02	1144 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-021-000	07-02	1154 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-022-000	07-02	1162 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-023-000	07-02	1161 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-024-000	07-02	1153 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-025-000	07-02	1143 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-026-000	07-02	1133 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-027-000	07-02	1127 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-028-000	07-02	1117 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-029-000	07-02	1113 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-030-000	07-02	1111 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-031-000	07-02	1105 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-490-032-000	07-02	1101 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-001-000	07-02	1170 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-002-000	07-02	1178 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-003-000	07-02	1186 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-004-000	07-02	1198 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-005-000	07-02	1224 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-006-000	07-02	1234 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-007-000	07-02	1244 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-008-000	07-02	1258 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-009-000	07-02	1268 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-010-000	07-02	1278 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-011-000	07-02	1288 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-012-000	07-02	1294 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-013-000	07-02	1302 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-014-000	07-02	1316 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-015-000	07-02	1332 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-016-000	07-02	1346 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-017-000	07-02	1364 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-018-000	07-02	1380 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-019-000	07-02	1381 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-020-000	07-02	1365 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-021-000	07-02	1349 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-022-000	07-02	1333 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-023-000	07-02	1317 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-024-000	07-02	1301 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-025-000	07-02	1293 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-026-000	07-02	1287 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-027-000	07-02	1277 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-028-000	07-02	1267 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-029-000	07-02	1257 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-030-000	07-02	1243 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1

011-500-031-000	07-02	1233 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-032-000	07-02	1223 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-033-000	07-02	1197 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-034-000	07-02	1185 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-035-000	07-02	1177 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-500-036-000	07-02	1169 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-001-000	07-02	1970 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-002-000	07-02	1978 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-003-000	07-02	1400 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-004-000	07-02	1406 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-005-000	07-02	1412 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-006-000	07-02	1416 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-007-000	07-02	1422 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-008-000	07-02	1426 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-009-000	07-02	1430 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-010-000	07-02	1438 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-011-000	07-02	1444 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-012-000	07-02	1454 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-013-000	07-02	1460 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-014-000	07-02	1468 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-015-000	07-02	1478 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-016-000	07-02	1490 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-017-000	07-02	1489 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-018-000	07-02	1479 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-019-000	07-02	1469 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-020-000	07-02	1461 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-021-000	07-02	1453 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-022-000	07-02	1443 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-023-000	07-02	1437 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-024-000	07-02	1431 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-025-000	07-02	1419 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-026-000	07-02	1413 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-027-000	07-02	1407 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-028-000	07-02	1401 GREENBRIER DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-029-000	07-02	1946 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-510-030-000	07-02	1954 W SUMMER BLOSSOM WA	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-001-000	07-02	1904 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-002-000	07-02	1896 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-003-000	07-02	1880 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-004-000	07-02	1872 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-005-000	07-02	1864 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-006-000	07-02	1856 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-007-000	07-02	1848 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-008-000	07-02	1840 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-009-000	07-02	1832 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-010-000	07-02	1816 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-011-000	07-02	1808 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-012-000	07-02	1800 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-013-000	07-02	1792 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1

011-540-014-000	07-02	1784 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-015-000	07-02	1776 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-016-000	07-02	1768 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-017-000	07-02	1760 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-018-000	07-02	1752 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-019-000	07-02	1744 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-020-000	07-02	1736 W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-021-000	07-02	1401 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-022-000	07-02	1409 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-023-000	07-02	1417 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-024-000	07-02	1425 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-025-000	07-02	1433 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-026-000	07-02	1441 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-027-000	07-02	1449 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-028-000	07-02	1457 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-029-000	07-02	1465 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-030-000	07-02	1473 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-031-000	07-02	1476 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-032-000	07-02	1468 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-033-000	07-02	1460 S TROPICS PL	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-034-000	07-02	1439 S HORIZON CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-035-000	07-02	1447 S HORIZON CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-036-000	07-02	1455 S HORIZON CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-037-000	07-02	1450 S HORIZON CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-038-000	07-02	1442 S HORIZON CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-039-000	07-02	1434 S HORIZON CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-040-000	07-02	1455 S ORBIT CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-041-000	07-02	1463 S ORBIT CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-042-000	07-02	1471 S ORBIT CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-043-000	07-02	1468 S ORBIT CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-044-000	07-02	1460 S ORBIT CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-045-000	07-02	1452 S ORBIT CIR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-046-000	07-02	1437 S POLAR AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-047-000	07-02	1445 S POLAR AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-048-000	07-02	1453 S POLAR AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-049-000	07-02	1850 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-050-000	07-02	1842 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-051-000	07-02	1834 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-052-000	07-02	1826 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-053-000	07-02	1818 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-054-000	07-02	1810 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-055-000	07-02	1802 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-056-000	07-02	1794 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-057-000	07-02	1786 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-058-000	07-02	1778 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-059-000	07-02	1770 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-060-000	07-02	1762 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-061-000	07-02	1754 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1
011-540-062-000	07-02	1746 W TWILIGHT ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1

011-540-063-000	07-02	1749	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-064-000	07-02	1757	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-065-000	07-02	1765	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-066-000	07-02	1773	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-067-000	07-02	1781	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-068-000	07-02	1789	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-069-000	07-02	1797	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-070-000	07-02	1805	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-071-000	07-02	1813	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-072-000	07-02	1821	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-073-000	07-02	1829	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-074-000	07-02	1837	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-075-000	07-02	1845	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-076-000	07-02	1853	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-077-000	07-02	1460	S POLAR AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-078-000	07-02	1452	S POLAR AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-079-000	07-02	1444	S POLAR AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-080-000	07-02	1436	S POLAR AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-081-000	07-02	1428	S POLAR AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-082-000	07-02	1420	S POLAR AVE	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-083-000	07-02	1869	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-084-000	07-02	1877	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-085-000	07-02	1885	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-086-000	07-02	1427	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-087-000	07-02	1435	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-088-000	07-02	1443	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-089-000	07-02	1451	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-090-000	07-02	1459	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-091-000	07-02	1467	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-092-000	07-02	1464	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-093-000	07-02	1456	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-094-000	07-02	1448	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-095-000	07-02	1440	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-096-000	07-02	1432	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-097-000	07-02	1424	EDGEWOOD DR	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-098-000	07-02	1901	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
011-540-099-000	07-02	1909	W GRAHAM ST	SFR	1.0	$157.34	$ 157.34	$47.82	$ 47.82	1	1	
	07-02				**265.0**		**$ 41,695.10**		**$ 12,672.30**	**265**	**265**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
008-670-001-000	09-01	1442	VICTORY CT	SFR	1.0	$295.01	$ 295.01	$203.16	$ 203.16	1	1	50670
008-670-002-000	09-01	1436	VICTORY CT	VAC	1.0	$295.01	$ 295.01	$203.16	$ 203.16	1	1	
008-670-003-000	09-01	1428	VICTORY CT	VAC	1.0	$295.01	$ 295.01	$203.16	$ 203.16	1	1	
008-670-004-000	09-01	1416	VICTORY CT	SFR	1.0	$295.01	$ 295.01	$203.16	$ 203.16	1	1	
008-670-005-000	09-01	1406	VICTORY CT	SFR	1.0	$295.01	$ 295.01	$203.16	$ 203.16	1	1	
008-670-006-000	09-01	1398	VICTORY CT	SFR	1.0	$295.01	$ 295.01	$203.16	$ 203.16	1	1	
008-670-007-000	09-01	1384	VICTORY CT	SFR	1.0	$295.01	$ 295.01	$203.16	$ 203.16	1	1	

008-670-008-000	09-01	1385	VICTORY CT	VAC	1.0	$295.01	$	295.01	$203.16	$	203.16	1	1
008-670-009-000	09-01	1391	VICTORY CT	VAC	1.0	$295.01	$	295.01	$203.16	$	203.16	1	1
008-670-010-000	09-01	1403	VICTORY CT	VAC	1.0	$295.01	$	295.01	$203.16	$	203.16	1	1
008-670-011-000	09-01	1413	VICTORY CT	SFR	1.0	$295.01	$	295.01	$203.16	$	203.16	1	1
008-670-012-000	09-01	1425	VICTORY CT	VAC	1.0	$295.01	$	295.01	$203.16	$	203.16	1	1
008-670-013-000	09-01	1433	VICTORY CT	SFR	1.0	$295.01	$	295.01	$203.16	$	203.16	1	1
008-670-014-000	09-01	1441	VICTORY CT	SFR	1.0	$295.01	$	295.01	$203.16	$	203.16	1	1
	09-01				**14.0**		**$**	**4,130.14**		**$**	**2,844.24**	**14**	**14**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-330-001-000	09-02	1825	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	50671
009-330-002-000	09-02	1811	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-003-000	09-02	1797	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-004-000	09-02	1789	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-005-000	09-02	1775	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-006-000	09-02	1767	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-007-000	09-02	1757	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-008-000	09-02	1745	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-009-000	09-02	1735	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-010-000	09-02	1727	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-011-000	09-02	1201	N COGSWELL PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-012-000	09-02	1209	N COGSWELL PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-013-000	09-02	1221	N COGSWELL PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-014-000	09-02	1233	N COGSWELL PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-015-000	09-02	1241	N COGSWELL PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-016-000	09-02	1253	N COGSWELL PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-017-000	09-02	1263	N COGSWELL PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-018-000	09-02	1744	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-019-000	09-02	1756	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-020-000	09-02	1766	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-021-000	09-02	1778	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-022-000	09-02	1788	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-025-000	09-02	1824	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-026-000	09-02	1834	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-029-000	09-02	1863	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-030-000	09-02	1851	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-031-000	09-02	1837	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-032-000	09-02	1823	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-033-000	09-02	1813	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-034-000	09-02	1799	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-035-000	09-02	1787	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-036-000	09-02	1777	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-037-000	09-02	1769	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-038-000	09-02	1759	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-039-000	09-02	1747	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-040-000	09-02	1224	N COGSWELL PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-330-041-000	09-02	1748	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	

009-330-042-000	09-02	1215	N SCRIPPS CT	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-043-000	09-02	1217	N SCRIPPS CT	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-044-000	09-02	1220	N SCRIPPS CT	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-045-000	09-02	1216	N SCRIPPS CT	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-046-000	09-02	1214	N SCRIPPS CT	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-047-000	09-02	1203	N KAPLAN PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-048-000	09-02	1207	N KAPLAN PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-049-000	09-02	1209	N KAPLAN PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-050-000	09-02	1210	N KAPLAN PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-051-000	09-02	1206	N KAPLAN PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-052-000	09-02	1202	N KAPLAN PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-053-000	09-02	1853	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-054-000	09-02	1865	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-055-000	09-02	1814	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-058-000	09-02	1862	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-059-000	09-02	1850	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-330-060-000	09-02	1796	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-001-000	09-02	1879	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-002-000	09-02	1893	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-003-000	09-02	1905	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-004-000	09-02	1915	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-005-000	09-02	1927	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-006-000	09-02	1937	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-007-000	09-02	1947	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-008-000	09-02	1957	W HOPKINS DR	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-009-000	09-02	1182	N HAROLD PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-010-000	09-02	1198	N HAROLD PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-011-000	09-02	1210	N HAROLD PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-012-000	09-02	1963	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-013-000	09-02	1201	N CERRITOS CT	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-014-000	09-02	1205	N CERRITOS CT	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-015-000	09-02	1207	N CERRITOS CT	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-016-000	09-02	1208	N CERRITOS CT	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-017-000	09-02	1204	N CERRITOS CT	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-018-000	09-02	1200	N CERRITOS CT	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-019-000	09-02	1189	N HAROLD PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-020-000	09-02	1203	N HAROLD PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-021-000	09-02	1213	N HAROLD PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-024-000	09-02	1919	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-026-000	09-02	1877	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-031-000	09-02	1861	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-036-000	09-02	1795	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-037-000	09-02	1785	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-040-000	09-02	1755	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-041-000	09-02	1743	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-044-000	09-02	1293	N COGSWELL PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-045-000	09-02	1728	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-046-000	09-02	1736	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1
009-340-047-000	09-02	1746	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1

009-340-056-000	09-02	1852	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-057-000	09-02	1864	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-060-000	09-02	1292	N CERRITOS AVE	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-061-000	09-02	1286	N CERRITOS AVE	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-062-000	09-02	1280	N CERRITOS AVE	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-063-000	09-02	1274	N CERRITOS AVE	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-064-000	09-02	1268	N CERRITOS AVE	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-065-000	09-02	1262	N CERRITOS AVE	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-066-000	09-02	1932	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-067-000	09-02	1944	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-068-000	09-02	1954	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-070-000	09-02	1939	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-071-000	09-02	1929	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-073-000	09-02	1890	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-074-000	09-02	1878	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-076-000	09-02	1822	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-077-000	09-02	1836	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-079-000	09-02	1812	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-080-000	09-02	1798	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-082-000	09-02	1774	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-083-000	09-02	1786	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-085-000	09-02	1758	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-086-000	09-02	1768	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-088-000	09-02	1773	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-089-000	09-02	1765	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-091-000	09-02	1821	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-092-000	09-02	1809	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-094-000	09-02	1849	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-095-000	09-02	1835	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-097-000	09-02	1889	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-098-000	09-02	1875	BRYMAN ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-100-000	09-02	1888	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-101-000	09-02	1876	W HAYWARD ST	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-103-000	09-02	1283	N COGSWELL PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
009-340-104-000	09-02	1273	N COGSWELL PL	SFR	1.0	$229.45	$ 229.45	$215.26	$ 215.26	1	1	
	09-02				**121.0**		**$ 27,763.45**		**$ 26,046.46**	**121**	**121**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-350-001-000	14-01	1890	W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1	50674
009-350-002-000	14-01	1878	W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1	
009-350-003-000	14-01	1866	W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1	
009-350-004-000	14-01	1854	W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1	
009-350-005-000	14-01	1842	W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1	
009-350-006-000	14-01	1830	W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1	
009-350-007-000	14-01	1818	W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1	
009-350-008-000	14-01	1806	W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1	
009-350-009-000	14-01	1794	W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1	

009-350-010-000	14-01	1786 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-011-000	14-01	1770 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-012-000	14-01	1762 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-013-000	14-01	1754 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-014-000	14-01	1746 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-015-000	14-01	1738 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-016-000	14-01	1730 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-017-000	14-01	1722 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-018-000	14-01	1719 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-019-000	14-01	1727 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-020-000	14-01	1735 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-021-000	14-01	1743 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-022-000	14-01	1751 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-023-000	14-01	1759 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-024-000	14-01	1767 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-025-000	14-01	1775 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-026-000	14-01	1783 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-027-000	14-01	1791 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-028-000	14-01	1799 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-029-000	14-01	1811 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-030-000	14-01	1823 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-031-000	14-01	1835 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-032-000	14-01	1847 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-033-000	14-01	1859 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-034-000	14-01	1871 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-035-000	14-01	1883 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-036-000	14-01	1895 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-037-000	14-01	1907 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-038-000	14-01	1915 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-039-000	14-01	1910 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-350-040-000	14-01	1902 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-001-000	14-01	1923 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-002-000	14-01	1931 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-003-000	14-01	1939 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-004-000	14-01	1947 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-005-000	14-01	1955 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-006-000	14-01	1963 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-007-000	14-01	1971 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-008-000	14-01	1979 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-009-000	14-01	1987 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-010-000	14-01	1995 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-011-000	14-01	2003 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-012-000	14-01	2011 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-013-000	14-01	2019 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-014-000	14-01	2027 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-015-000	14-01	2035 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-016-000	14-01	2043 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-017-000	14-01	2051 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-018-000	14-01	2070 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1

009-360-019-000	14-01	2062 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-020-000	14-01	2054 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-021-000	14-01	2046 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-022-000	14-01	2038 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-023-000	14-01	2030 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-024-000	14-01	2022 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-025-000	14-01	2014 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-026-000	14-01	2006 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-027-000	14-01	1982 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-028-000	14-01	1974 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-029-000	14-01	1966 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-030-000	14-01	1958 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-031-000	14-01	1950 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-032-000	14-01	1942 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-033-000	14-01	1934 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-034-000	14-01	1926 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-360-035-000	14-01	1918 W HUMBOLDT DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-001-000	14-01	1966 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-002-000	14-01	1978 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-003-000	14-01	1990 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-004-000	14-01	2002 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-005-000	14-01	2014 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-006-000	14-01	2026 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-007-000	14-01	2038 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-008-000	14-01	1241 N TAYLOR AVE	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-009-000	14-01	1249 N TAYLOR AVE	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-010-000	14-01	1257 N TAYLOR AVE	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-011-000	14-01	1265 N TAYLOR AVE	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-012-000	14-01	1273 N TAYLOR AVE	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-015-000	14-01	2074 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-016-000	14-01	2082 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-017-000	14-01	2090 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-018-000	14-01	2098 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-019-000	14-01	2106 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-020-000	14-01	2114 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-021-000	14-01	2122 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-022-000	14-01	2130 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-023-000	14-01	2138 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-024-000	14-01	2146 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-025-000	14-01	2154 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-026-000	14-01	2162 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-027-000	14-01	1268 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-028-000	14-01	1260 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-029-000	14-01	1252 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-030-000	14-01	1244 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-031-000	14-01	1236 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-032-000	14-01	1241 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-033-000	14-01	1249 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-034-000	14-01	1257 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1

009-380-035-000	14-01	1265 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-036-000	14-01	2109 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-037-000	14-01	2101 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-038-000	14-01	2093 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-039-000	14-01	2085 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-040-000	14-01	2077 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-041-000	14-01	2069 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-042-000	14-01	2061 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-043-000	14-01	2062 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-044-000	14-01	2074 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-045-000	14-01	2086 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-046-000	14-01	2098 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-047-000	14-01	2110 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-048-000	14-01	2122 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-049-000	14-01	2134 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-051-000	14-01	2058 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-380-052-000	14-01	2066 W BRYMAN ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-001-000	14-01	1975 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-002-000	14-01	1987 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-003-000	14-01	1999 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-004-000	14-01	2011 W HAYWARD ST	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-005-000	14-01	1215 N TAYLOR AVE	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-006-000	14-01	1207 N TAYLOR AVE	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-007-000	14-01	1199 N TAYLOR AVE	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-008-000	14-01	1191 N TAYLOR AVE	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-009-000	14-01	1183 N TAYLOR AVE	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-010-000	14-01	2022 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-011-000	14-01	2012 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-012-000	14-01	2006 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-013-000	14-01	2003 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-014-000	14-01	2015 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-015-000	14-01	2027 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-016-000	14-01	2039 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-017-000	14-01	2051 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-018-000	14-01	2063 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-019-000	14-01	2075 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-020-000	14-01	2087 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-021-000	14-01	2099 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-022-000	14-01	2111 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-023-000	14-01	2123 W HOPKINS WAY	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-024-000	14-01	1164 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-025-000	14-01	1172 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-026-000	14-01	1180 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-027-000	14-01	1188 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-028-000	14-01	1196 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-029-000	14-01	1204 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-030-000	14-01	1212 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-031-000	14-01	1220 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1
009-390-032-000	14-01	1228 N ACADEMY DR	SFR	1.0	$270.27	$ 270.27	$235.14	$ 235.14	1	1

009-390-033-000	14-01	1217	N ACADEMY DR	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-034-000	14-01	1209	N ACADEMY DR	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-035-000	14-01	1201	N ACADEMY DR	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-036-000	14-01	1193	N ACADEMY DR	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-037-000	14-01	1185	N ACADEMY DR	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-038-000	14-01	2106	W HOPKINS WAY	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-039-000	14-01	2096	W HOPKINS WAY	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-040-000	14-01	2084	W HOPKINS WAY	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-041-000	14-01	2072	W HOPKINS WAY	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-042-000	14-01	2060	W HOPKINS WAY	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-043-000	14-01	2048	W HOPKINS WAY	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-044-000	14-01	1197	N CARROLL CT	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-045-000	14-01	1205	N CARROLL CT	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-046-000	14-01	1213	N CARROLL CT	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-047-000	14-01	1221	N CARROLL CT	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-048-000	14-01	1218	N CARROLL CT	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-049-000	14-01	1210	N CARROLL CT	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-050-000	14-01	1202	N CARROLL CT	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
009-390-051-000	14-01	1199	N CARROLL CT	SFR	1.0	$270.27	$	270.27	$235.14	$	235.14	1	1
	14-01				**175.0**		**$**	**47,297.25**		**$**	**41,149.50**	**175**	**175**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-030-144-000	15-01			EXE	-	$337.30	$	-	$337.30	$	-	1	-	50648
009-370-001-000	15-01	2343	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-002-000	15-01	2335	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-003-000	15-01	2327	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-004-000	15-01	2319	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-005-000	15-01	2311	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-006-000	15-01	2303	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-007-000	15-01	2287	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-008-000	15-01	2279	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-009-000	15-01	2271	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-010-000	15-01	2263	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-011-000	15-01	2255	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-012-000	15-01	2258	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-013-000	15-01	2266	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-014-000	15-01	2274	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-015-000	15-01	2282	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-016-000	15-01	2290	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-017-000	15-01	2306	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-018-000	15-01	2314	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-019-000	15-01	2330	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-020-000	15-01	2338	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-021-000	15-01	2346	W QUEENS WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-022-000	15-01	2341	W BRISTOL LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-023-000	15-01	2333	W BRISTOL LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	
009-370-024-000	15-01	2325	W BRISTOL LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1	

009-370-025-000	15-01	2309 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-026-000	15-01	2301 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-027-000	15-01	2285 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-028-000	15-01	2277 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-029-000	15-01	2269 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-030-000	15-01	2261 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-031-000	15-01	2253 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-032-000	15-01	2245 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-033-000	15-01	2237 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-034-000	15-01	2229 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-035-000	15-01	2221 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-036-000	15-01	2213 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-037-000	15-01	2240 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-038-000	15-01	2248 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-039-000	15-01	2256 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-040-000	15-01	2264 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-041-000	15-01	2272 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-042-000	15-01	2280 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-043-000	15-01	2304 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-044-000	15-01	2312 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-045-000	15-01	2320 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-046-000	15-01	2328 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-047-000	15-01	2336 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-048-000	15-01	2344 W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-049-000	15-01	2347 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-050-000	15-01	2339 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-051-000	15-01	2331 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-052-000	15-01	2323 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-053-000	15-01	2315 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-054-000	15-01	2307 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-055-000	15-01	2283 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-056-000	15-01	2275 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-057-000	15-01	2267 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-058-000	15-01	2259 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-059-000	15-01	2251 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-060-000	15-01	2243 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-061-000	15-01	1963 MADELINE DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-062-000	15-01	1975 MADELINE DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-063-000	15-01	1987 MADELINE DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-064-000	15-01	1999 MADELINE DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-065-000	15-01	2013 MADELINE DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-066-000	15-01	2025 MADELINE DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-067-000	15-01	2238 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-068-000	15-01	2246 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-069-000	15-01	2254 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-070-000	15-01	2262 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-071-000	15-01	2270 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-072-000	15-01	2278 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-370-073-000	15-01	2286 W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1

009-370-074-000	15-01	2294 W ANDREW LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-370-075-000	15-01	2310 W ANDREW LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-370-076-000	15-01	2318 W ANDREW LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-370-077-000	15-01	2326 W ANDREW LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-370-078-000	15-01	2334 W ANDREW LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-370-079-000	15-01	2350 W ANDREW LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-001-000	15-01	2363 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-002-000	15-01	2347 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-003-000	15-01	2339 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-004-000	15-01	2331 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-005-000	15-01	2323 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-006-000	15-01	2315 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-007-000	15-01	2307 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-008-000	15-01	2299 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-009-000	15-01	2287 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-010-000	15-01	2275 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-011-000	15-01	2263 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-012-000	15-01	2251 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-013-000	15-01	2239 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-014-000	15-01	2236 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-015-000	15-01	2248 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-016-000	15-01	2260 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-017-000	15-01	2272 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-018-000	15-01	2284 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-019-000	15-01	2296 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-020-000	15-01	2304 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-021-000	15-01	2312 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-022-000	15-01	2320 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-023-000	15-01	2328 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-024-000	15-01	2336 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-025-000	15-01	2344 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-026-000	15-01	2360 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-027-000	15-01	2357 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-028-000	15-01	2341 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-029-000	15-01	2333 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-030-000	15-01	2325 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-031-000	15-01	2317 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-032-000	15-01	2309 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-033-000	15-01	2301 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-034-000	15-01	2293 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-035-000	15-01	2281 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-036-000	15-01	2269 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-037-000	15-01	2257 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-038-000	15-01	2245 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-039-000	15-01	2233 W MALLARD WAY	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-040-000	15-01	2033 MADELINE DR	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-041-000	15-01	2041 MADELINE DR	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-042-000	15-01	2049 MADELINE DR	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-410-043-000	15-01	2057 MADELINE DR	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1

009-410-044-000	15-01	2065	MADELINE DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-045-000	15-01	2073	MADELINE DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-046-000	15-01	2081	MADELINE DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-047-000	15-01	2089	MADELINE DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-048-000	15-01	2097	MADELINE DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-049-000	15-01	2222	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-050-000	15-01	2234	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-051-000	15-01	2246	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-052-000	15-01	2258	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-053-000	15-01	2270	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-054-000	15-01	2282	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-055-000	15-01	2294	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-056-000	15-01	2310	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-057-000	15-01	2318	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-058-000	15-01	2326	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-059-000	15-01	2334	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-060-000	15-01	2342	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-410-061-000	15-01	2350	W MALLARD WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-001-000	15-01	2354	W QUEENS WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-002-000	15-01	2362	W QUEENS WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-003-000	15-01	1897	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-004-000	15-01	2427	W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-005-000	15-01	2403	W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-006-000	15-01	2389	W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-007-000	15-01	2365	W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-008-000	15-01	2356	W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-009-000	15-01	2368	W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-010-000	15-01	2404	W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-011-000	15-01	2428	W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-012-000	15-01	2452	W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-013-000	15-01	2476	W BRISTOL LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-014-000	15-01	2493	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-015-000	15-01	2479	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-016-000	15-01	2455	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-017-000	15-01	2431	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-018-000	15-01	2407	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-019-000	15-01	2371	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-020-000	15-01	2359	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-021-000	15-01	2362	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-022-000	15-01	2374	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-023-000	15-01	2410	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-024-000	15-01	2422	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-025-000	15-01	2434	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-026-000	15-01	2446	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-027-000	15-01	2458	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-028-000	15-01	2470	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-029-000	15-01	2459	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-030-000	15-01	2451	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-031-000	15-01	2443	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1

009-450-032-000	15-01	2435 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-033-000	15-01	2427 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-034-000	15-01	2419 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-035-000	15-01	2411 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-036-000	15-01	2403 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-037-000	15-01	2379 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-038-000	15-01	2371 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-039-000	15-01	2368 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-040-000	15-01	2376 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-041-000	15-01	2408 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-042-000	15-01	2410 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-043-000	15-01	2418 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-044-000	15-01	2426 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-045-000	15-01	2434 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-046-000	15-01	2442 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-047-000	15-01	2450 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-048-000	15-01	2458 W HEATHER LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-049-000	15-01	2461 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-050-000	15-01	2453 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-051-000	15-01	2445 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-052-000	15-01	2437 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-053-000	15-01	2429 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-054-000	15-01	2421 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-055-000	15-01	2413 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-056-000	15-01	2405 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-057-000	15-01	2373 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-058-000	15-01	2365 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-059-000	15-01	2366 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-060-000	15-01	2374 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-061-000	15-01	2406 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-062-000	15-01	2414 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-063-000	15-01	2422 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-064-000	15-01	2430 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-065-000	15-01	2446 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-066-000	15-01	2454 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-067-000	15-01	2462 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-068-000	15-01	2470 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-069-000	15-01	2478 W MALLARD LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-070-000	15-01	2086 N SHERMAN ST	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-071-000	15-01	2078 N SHERMAN ST	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-072-000	15-01	2070 N SHERMAN ST	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-073-000	15-01	2062 N SHERMAN LN	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-074-000	15-01	2054 N SHERMAN ST	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-075-000	15-01	2046 N SHERMAN ST	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-076-000	15-01	2038 N SHERMAN ST	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-077-000	15-01	2030 N SHERMAN ST	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-078-000	15-01	2022 N SHERMAN ST	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-079-000	15-01	2014 N SHERMAN ST	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1
009-450-080-000	15-01	2006 N SHERMAN ST	SFR	1.0	$337.30	$	337.30	$337.30	$	337.30	1	1

009-450-081-000	15-01	1998	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-082-000	15-01	1986	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-083-000	15-01	1974	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-084-000	15-01	1962	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-085-000	15-01	1950	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-086-000	15-01	1938	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-087-000	15-01	1926	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-088-000	15-01	1914	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-089-000	15-01	1902	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-090-000	15-01	1890	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-091-000	15-01	1878	N SHERMAN ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-092-000	15-01			EXE	-	$337.30	$ -	$337.30	$ -	1	-
009-450-093-000	15-01	2367	W QUEENS WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-094-000	15-01	2359	W QUEENS WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-095-000	15-01	2351	W QUEENS WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-450-096-000	15-01	2358	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-001-000	15-01	1907	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-002-000	15-01	1919	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-003-000	15-01	1931	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-004-000	15-01	1943	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-005-000	15-01	1955	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-006-000	15-01	1967	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-007-000	15-01	1979	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-008-000	15-01	1991	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-009-000	15-01	2003	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-010-000	15-01	2015	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-011-000	15-01	2027	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-012-000	15-01	2039	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-013-000	15-01	2051	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-014-000	15-01	2063	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-015-000	15-01	2075	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-016-000	15-01	2087	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-017-000	15-01	2099	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-018-000	15-01	2570	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-019-000	15-01	2578	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-020-000	15-01	2586	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-021-000	15-01	2594	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-022-000	15-01	2602	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-023-000	15-01	2610	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-024-000	15-01	2618	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-025-000	15-01	2626	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-026-000	15-01	2634	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-027-000	15-01	2642	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-028-000	15-01	2120	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-029-000	15-01	2018	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-030-000	15-01	2096	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-031-000	15-01	2084	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-032-000	15-01	2072	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-033-000	15-01	2060	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1

009-480-034-000	15-01	2048	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-035-000	15-01	2036	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-036-000	15-01	2024	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-037-000	15-01	2012	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-038-000	15-01	2000	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-039-000	15-01	1988	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-040-000	15-01	1976	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-041-000	15-01	1964	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-042-000	15-01	1952	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-043-000	15-01	2645	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-044-000	15-01	2637	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-045-000	15-01	2629	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-046-000	15-01	1944	N SOPHIA CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-047-000	15-01	1936	N SOPHIA CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-048-000	15-01	1928	N SOPHIA CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-049-000	15-01	1920	N SOPHIA CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-050-000	15-01	1912	N SOPHIA CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-051-000	15-01	1913	N SOPHIA CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-052-000	15-01	1921	N SOPHIA CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-053-000	15-01	1929	N SOPHIA CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-054-000	15-01	1937	N SOPHIA CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-057-000	15-01	1938	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-058-000	15-01	1926	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-061-000	15-01	2580	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-062-000	15-01	2588	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-063-000	15-01	2596	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-064-000	15-01	2604	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-065-000	15-01	2612	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-066-000	15-01	2620	W ANDREW LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-067-000	15-01	2625	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-068-000	15-01	2617	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-069-000	15-01	2609	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-070-000	15-01	2601	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-071-000	15-01	2593	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-072-000	15-01	2585	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-073-000	15-01	2582	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-074-000	15-01	2590	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-075-000	15-01	2598	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-076-000	15-01	2606	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-077-000	15-01	2614	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-078-000	15-01	2622	W PEAR LAKE LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-079-000	15-01	2627	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-080-000	15-01	2619	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-081-000	15-01	2611	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-082-000	15-01	2603	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-083-000	15-01	2595	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-084-000	15-01	2587	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-085-000	15-01	2579	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-086-000	15-01	2576	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1

009-480-087-000	15-01	2584	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-088-000	15-01	2592	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-089-000	15-01	2600	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-090-000	15-01	2608	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-091-000	15-01	2616	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-092-000	15-01	2624	W HEATHER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-093-000	15-01	2629	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-094-000	15-01	2621	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-095-000	15-01	2613	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-096-000	15-01	2605	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-097-000	15-01	2597	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-098-000	15-01	2589	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-099-000	15-01	2581	W MALLARD LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-100-000	15-01	1914	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-102-000	15-01	1902	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-104-000	15-01	1950	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-480-105-000	15-01	1945	N SOPHIA CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-001-000	15-01	1798	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-002-000	15-01	1790	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-003-000	15-01	1782	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-004-000	15-01	1774	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-005-000	15-01	1766	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-006-000	15-01	1758	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-007-000	15-01	1750	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-008-000	15-01	1742	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-009-000	15-01	1734	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-010-000	15-01	1726	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-011-000	15-01	1718	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-012-000	15-01	2679	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-013-000	15-01	2667	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-014-000	15-01	2655	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-015-000	15-01	2643	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-016-000	15-01	2631	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-017-000	15-01	2609	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-018-000	15-01	2597	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-019-000	15-01	2585	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-020-000	15-01	2573	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-021-000	15-01	2567	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-022-000	15-01	2549	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-023-000	15-01	2541	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-024-000	15-01	2533	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-025-000	15-01	2525	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-026-000	15-01	2517	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-027-000	15-01	2509	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-028-000	15-01	2501	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-029-000	15-01	2493	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-030-000	15-01	2485	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-031-000	15-01	2477	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-032-000	15-01	2469	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1

009-490-033-000	15-01	2461	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-034-000	15-01	2453	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-035-000	15-01	2445	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-036-000	15-01	2437	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-037-000	15-01	2429	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-038-000	15-01	2421	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-039-000	15-01	1725	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-040-000	15-01	1733	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-041-000	15-01	1741	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-042-000	15-01	1749	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-043-000	15-01	1765	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-044-000	15-01	1773	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-045-000	15-01	1781	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-046-000	15-01	1736	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-047-000	15-01	1744	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-048-000	15-01	1752	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-049-000	15-01	1760	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-050-000	15-01	1768	N FRONTIER ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-051-000	15-01	2435	W HAMPTON DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-052-000	15-01	2443	W HAMPTON DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-053-000	15-01	2451	W HAMPTON DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-054-000	15-01	2459	W HAMPTON DR	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-055-000	15-01	1767	N ASTER LAKE RD	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-056-000	15-01	1759	N ASTER LAKE RD	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-057-000	15-01	1751	N ASTER LAKE RD	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-058-000	15-01	1743	N ASTER LAKE RD	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-059-000	15-01	1735	N ASTER LAKE RD	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-060-000	15-01	1778	N ASTER LAKE RD	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-061-000	15-01	1770	N ASTER LAKE RD	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-062-000	15-01	1762	N ASTER LAKE RD	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-063-000	15-01	1754	N ASTER LAKE RD	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-064-000	15-01	1746	N ASTER LAKE RD	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-065-000	15-01	2488	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-066-000	15-01	2496	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-067-000	15-01	2504	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-068-000	15-01	1745	N JENNIE LAKE TRL	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-069-000	15-01	1753	N JENNIE LAKE TRL	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-070-000	15-01	1761	N JENNIE LAKE TRL	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-071-000	15-01	1769	N JENNIE LAKE TRL	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-072-000	15-01	1777	N JENNIE LAKE TRL	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-073-000	15-01	1780	N JENNIE LAKE TRL	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-074-000	15-01	1772	N JENNIE LAKE TRL	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-075-000	15-01	1764	N JENNIE LAKE TRL	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-076-000	15-01	1756	N JENNIE LAKE TRL	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-077-000	15-01	1748	N JENNIE LAKE TRL	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-078-000	15-01	2528	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-079-000	15-01	2536	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-080-000	15-01	2544	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-081-000	15-01	1749	N SOPHIA ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1

009-490-082-000	15-01	1757	N SOPHIA ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-083-000	15-01	1765	N SOPHIA ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-084-000	15-01	1773	N SOPHIA ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-085-000	15-01	1781	N SOPHIA ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-086-000	15-01	1784	N SOPHIA ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-087-000	15-01	1776	N SOPHIA ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-088-000	15-01	1768	N SOPHIA ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-089-000	15-01	1760	N SOPHIA ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-090-000	15-01	1752	N SOPHIA ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-091-000	15-01	2572	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-092-000	15-01	2580	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-093-000	15-01	2588	W CLARIDGE WAY	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-094-000	15-01	1747	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-095-000	15-01	1755	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-096-000	15-01	1763	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-097-000	15-01	1771	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-098-000	15-01	1779	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-099-000	15-01	1790	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-100-000	15-01	1782	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-101-000	15-01	1774	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-102-000	15-01	1768	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-103-000	15-01	1760	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-104-000	15-01	1752	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-105-000	15-01	1744	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-106-000	15-01	1736	N WEAVER LN	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-107-000	15-01	1729	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-108-000	15-01	1737	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-109-000	15-01	1745	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-110-000	15-01	1753	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-111-000	15-01	1761	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-112-000	15-01	1769	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-113-000	15-01	1777	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-114-000	15-01	1785	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-115-000	15-01	2651	W BERKSHIRE	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-116-000	15-01	2643	W BERKSHIRE	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-117-000	15-01	2635	W BERKSHIRE	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-118-000	15-01	2638	W BERKSHIRE	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-119-000	15-01	2646	W BERKSHIRE	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-120-000	15-01	2654	W BERKSHIRE	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-121-000	15-01	2653	W MONARCH CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-122-000	15-01	2645	W MONARCH CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-123-000	15-01	2637	W MONARCH CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-124-000	15-01	2636	W MONARCH CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-125-000	15-01	2644	W MONARCH CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-126-000	15-01	2652	W MONARCH CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-127-000	15-01	2660	W MONARCH CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-128-000	15-01	2668	W MONARCH CT	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-129-000	15-01	1846	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1
009-490-130-000	15-01	1838	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1

009-490-131-000	15-01	1830	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1	
009-490-132-000	15-01	1822	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1	
009-490-133-000	15-01	1814	N MITCHELL ST	SFR	1.0	$337.30	$ 337.30	$337.30	$ 337.30	1	1	
009-490-134-000	15-01			EXE	-	$337.30	$ -	$337.30	$ -	1	-	
	15-01				**467.0**		**$ 157,519.10**		**$ 157,519.10**	**470**	**467**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
014-820-001-000	15-02	1343	HOOVER WAY	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	50649
014-820-002-000	15-02	1361	HOOVER WAY	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-003-000	15-02	1379	HOOVER WAY	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-004-000	15-02	1397	HOOVER WAY	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-005-000	15-02	1394	HOOVER WAY	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-006-000	15-02	1380	HOOVER WAY	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-007-000	15-02	1366	HOOVER WAY	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-008-000	15-02	1352	HOOVER WAY	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-009-000	15-02	1338	HOOVER WAY	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-010-000	15-02	1345	CANYONCREEK ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-011-000	15-02	1357	CANYONCREEK ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-012-000	15-02	1369	CANYONCREEK ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-013-000	15-02	1381	CANYONCREEK ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-014-000	15-02	1393	CANYONCREEK ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-015-000	15-02	1396	CANYONCREEK ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-016-000	15-02	1382	CANYONCREEK ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-017-000	15-02	1370	CANYONCREEK ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-018-000	15-02	1358	CANYONCREEK ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-019-000	15-02	1346	CANYONCREEK ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-020-000	15-02	1335	E DONNYBROOK PL	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-021-000	15-02	1347	E DONNYBROOK PL	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-022-000	15-02	1359	E DONNYBROOK PL	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-023-000	15-02	1371	E DONNYBROOK PL	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-024-000	15-02	1383	E DONNYBROOK PL	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-025-000	15-02	1386	E DONNYBROOK PL	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-026-000	15-02	1368	E DONNYBROOK PL	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-027-000	15-02	1350	E DONNYBROOK PL	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-028-000	15-02	1334	E DONNYBROOK PL	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-029-000	15-02	1339	WATERVIEW ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-030-000	15-02	1359	WATERVIEW ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-031-000	15-02	1375	WATERVIEW ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-032-000	15-02	1391	WATERVIEW ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-033-000	15-02	1362	WATERVIEW ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
014-820-034-000	15-02	1340	WATERVIEW ST	SFR	1.0	$266.40	$ 266.40	$266.40	$ 266.40	1	1	
	15-02				**34.0**		**$ 9,057.60**		**$ 9,057.60**	**34**	**34**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-400-001-000	16-01	2340	W ELLA ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1	50645

009-400-002-000	16-01	2324	W ELLA ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-003-000	16-01	2308	W ELLA ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-004-000	16-01	1570	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-005-000	16-01	1596	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-006-000	16-01	1622	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-007-000	16-01	1648	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-008-000	16-01	1643	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-009-000	16-01	1617	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-010-000	16-01	1591	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-011-000	16-01	1565	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-012-000	16-01	1539	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-013-000	16-01	1513	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-014-000	16-01	1487	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-015-000	16-01	1461	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-016-000	16-01	1435	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-017-000	16-01	1409	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-018-000	16-01	1383	N MADELINE DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-019-000	16-01	2203	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-020-000	16-01	2219	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-021-000	16-01	2235	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-022-000	16-01	2251	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-023-000	16-01	2267	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-024-000	16-01	2283	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-025-000	16-01	2299	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-026-000	16-01	2315	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-027-000	16-01	2331	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-028-000	16-01	2347	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-029-000	16-01	1396	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-030-000	16-01	1422	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-031-000	16-01	1448	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-032-000	16-01	1474	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-033-000	16-01	1500	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-034-000	16-01	1526	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-035-000	16-01	1552	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-036-000	16-01	1547	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-037-000	16-01	1521	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-038-000	16-01	1495	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-039-000	16-01	1469	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-040-000	16-01	1443	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-041-000	16-01	1417	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-042-000	16-01	1391	N ELIZABETH DR	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-043-000	16-01	2280	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-044-000	16-01	2264	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-045-000	16-01	2248	W MALONE ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-046-000	16-01	2255	W HANNAH CT	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-047-000	16-01	2271	W HANNAH CT	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-048-000	16-01	2287	W HANNAH CT	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-049-000	16-01	2284	W HANNAH CT	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1
009-400-050-000	16-01	2268	W HANNAH CT	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1

009-400-051-000	16-01	2252	W HANNAH CT	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1	
009-400-052-000	16-01	2247	W ELLA ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1	
009-400-053-000	16-01	2263	W ELLA ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1	
009-400-054-000	16-01	2279	W ELLA ST	SFR	1.0	$241.82	$ 241.82	$241.82	$ 241.82	1	1	
009-400-055-000	16-01			EXE	-	$241.82	$ -	$241.82	$ -	1	-	
	16-01				**54.0**		**13,058.3**		**13,058.3**	**55.0**	**54.0**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
011-550-001-000	16-02	1402	SPARROW DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	50646
011-550-002-000	16-02	1414	SPARROW DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-003-000	16-02	1426	SPARROW DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-004-000	16-02	1438	SPARROW DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-005-000	16-02	1450	SPARROW DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-006-000	16-02	1462	SPARROW DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-007-000	16-02	1474	SPARROW DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-008-000	16-02	1665	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-009-000	16-02	1653	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-010-000	16-02	1641	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-011-000	16-02	1629	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-012-000	16-02	1605	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-013-000	16-02	1597	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-014-000	16-02	1591	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-015-000	16-02	1583	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-016-000	16-02	1489	WREN DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-017-000	16-02	1477	WREN DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-018-000	16-02	1465	WREN DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-019-000	16-02	1453	WREN DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-020-000	16-02	1441	WREN DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-021-000	16-02	1429	WREN DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-022-000	16-02	1602	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-023-000	16-02	1614	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-024-000	16-02	1626	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-025-000	16-02	1638	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-026-000	16-02	1650	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-027-000	16-02	1662	ACRES WAY	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-028-000	16-02	1667	SIDONIA ST	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-029-000	16-02	1655	SIDONIA ST	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-030-000	16-02	1643	SIDONIA ST	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-031-000	16-02	1631	SIDONIA ST	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-032-000	16-02	1607	SIDONIA ST	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-033-000	16-02	1417	WREN DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-034-000	16-02	1405	WREN DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-035-000	16-02	1393	WREN DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-036-000	16-02	1381	WREN DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-037-000	16-02	1369	WREN DR	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-038-000	16-02	1568	SIDONIA ST	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	
011-550-039-000	16-02	1580	SIDONIA ST	SFR	1.0	$178.40	$ 178.40	$178.40	$ 178.40	1	1	

011-550-040-000	16-02	1592	SIDONIA ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-041-000	16-02	1604	SIDONIA ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-042-000	16-02	1616	SIDONIA ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-043-000	16-02	1628	SIDONIA ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-044-000	16-02	1640	SIDONIA ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-045-000	16-02	1652	SIDONIA ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-046-000	16-02	1664	SIDONIA ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-047-000	16-02	1663	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-048-000	16-02	1651	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-049-000	16-02	1639	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-050-000	16-02	1627	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-051-000	16-02	1615	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-052-000	16-02	1603	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-053-000	16-02	1591	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-054-000	16-02	1579	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-055-000	16-02	1567	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-056-000	16-02	1357	WREN DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-057-000	16-02	1345	WREN DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-058-000	16-02	1576	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-059-000	16-02	1588	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-060-000	16-02	1600	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-061-000	16-02	1612	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-062-000	16-02	1624	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-063-000	16-02	1636	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-064-000	16-02	1648	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-065-000	16-02	1660	HARTLEY DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-066-000	16-02	1378	SPARROW DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-067-000	16-02	1366	SPARROW DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-068-000	16-02	1354	SPARROW DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-550-069-000	16-02			EXE	-	$178.40	$	-	$178.40	$	-	1	-
011-560-001-000	16-02	1348	SPARROW DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-002-000	16-02	1342	SPARROW DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-003-000	16-02	1330	SPARROW DR	VAC	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-004-000	16-02	1318	SPARROW DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-005-000	16-02	1306	SPARROW DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-006-000	16-02	1296	SPARROW DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-007-000	16-02	1284	SPARROW DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-008-000	16-02	1272	SPARROW DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-009-000	16-02	1646	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-010-000	16-02	1634	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-011-000	16-02	1622	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-012-000	16-02	1610	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-013-000	16-02	1598	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-014-000	16-02	1586	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-015-000	16-02	1574	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-016-000	16-02	1562	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-017-000	16-02	1550	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-018-000	16-02	1285	WREN DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-019-000	16-02	1293	WREN DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1

011-560-020-000	16-02	1301	WREN DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-021-000	16-02	1309	WREN DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-022-000	16-02	1317	WREN DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-023-000	16-02	1325	WREN DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-024-000	16-02	1333	WREN DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-025-000	16-02	1577	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-026-000	16-02	1589	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-027-000	16-02	1601	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-028-000	16-02	1613	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-029-000	16-02	1625	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-030-000	16-02	1637	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-031-000	16-02	1649	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-032-000	16-02	1652	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-033-000	16-02	1640	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-034-000	16-02	1628	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-035-000	16-02	1616	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-036-000	16-02	1604	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-037-000	16-02	1592	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-038-000	16-02	1580	WILLIS DR	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-039-000	16-02	1571	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-040-000	16-02	1583	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-041-000	16-02	1595	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-042-000	16-02	1607	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-043-000	16-02	1619	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-044-000	16-02	1631	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
011-560-045-000	16-02	1643	SPRINGCREST ST	SFR	1.0	$178.40	$	178.40	$178.40	$	178.40	1	1
	16-02				**113.0**		**$**	**20,159.20**		**$**	**20,159.20**	**114**	**113**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-420-001-000	18-01	2267	ELIZABETH DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	50647
009-420-002-000	18-01	2259	ELIZABETH DR	VAC	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-003-000	18-01	2251	ELIZABETH DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-004-000	18-01	2307	VINEYARD CT	VAC	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-005-000	18-01	2315	VINEYARD CT	VAC	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-006-000	18-01	2323	VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-007-000	18-01	2331	VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-008-000	18-01	2339	VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-009-000	18-01	2347	VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-010-000	18-01	2355	VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-011-000	18-01	2242	JULES ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-012-000	18-01	2234	JULES ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-013-000	18-01	2226	JULES ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-014-000	18-01	2218	JULES ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-015-000	18-01	2210	JULES ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-016-000	18-01	2202	JULES ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-017-000	18-01	2357	CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	
009-420-018-000	18-01	2349	CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1	

009-420-019-000	18-01	2341 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-020-000	18-01	2333 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-021-000	18-01	2325 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-022-000	18-01	2317 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-023-000	18-01	2309 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-024-000	18-01	2301 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-025-000	18-01	2277 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-026-000	18-01	2269 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-027-000	18-01	2261 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-028-000	18-01	2253 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-029-000	18-01	2245 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-030-000	18-01	2237 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-031-000	18-01	2229 CORTNER ST	VAC	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-032-000	18-01	2221 CORTNER ST	VAC	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-033-000	18-01	2213 CORTNER ST	VAC	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-034-000	18-01	2207 MADELINE DR	VAC	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-035-000	18-01	2215 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-036-000	18-01	2223 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-037-000	18-01	2231 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-038-000	18-01	2239 MADELINE DR	VAC	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-039-000	18-01	2247 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-040-000	18-01	2238 VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-041-000	18-01	2246 VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-042-000	18-01	2254 VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-043-000	18-01	2262 VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-044-000	18-01	2270 VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-045-000	18-01	2267 VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-046-000	18-01	2259 VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-047-000	18-01	2251 VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-048-000	18-01	2243 VINEYARD CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-049-000	18-01	2235 VINEYARD CT	VAC	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-050-000	18-01	2246 CORTNER ST	VAC	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-051-000	18-01	2254 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-052-000	18-01	2262 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-053-000	18-01	2270 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-054-000	18-01	2278 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-055-000	18-01	2286 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-056-000	18-01	2294 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-057-000	18-01	2302 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-058-000	18-01	2310 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-059-000	18-01	2318 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-060-000	18-01	2326 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-061-000	18-01	2334 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-062-000	18-01	2342 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-420-063-000	18-01	2350 CORTNER ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-430-001-000	18-01		EXE	-	$301.03	$	-	$301.02	$	-	1	-
009-430-002000	18-01		EXE	-	$301.03	$	-	$301.02	$	-	1	-
009-430-003-000	18-01	2250 JULES ST	VAC	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-430-004-000	18-01	2258 JULES ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1

009-430-005-000	18-01	2266 JULES ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-430-006-000	18-01	2274 JULES ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-430-007-000	18-01	2282 JULES ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-001-000	18-01	2279 ELIZABETH DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-002-000	18-01	2291 ELIZABETH DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-003-000	18-01	2283 VAN GOGH ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-004-000	18-01	2271 VAN GOGH ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-005-000	18-01	2259 VAN GOGH ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-006-000	18-01	2247 VAN GOGH ST	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-007-000	18-01	2292 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-008-000	18-01	2280 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-009-000	18-01	2263 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-010-000	18-01	2279 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-011-000	18-01	2295 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-012-000	18-01	2307 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-013-000	18-01	2319 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-014-000	18-01	2331 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-015-000	18-01	2343 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-016-000	18-01	2355 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-017-000	18-01	2227 W DALI WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-018-000	18-01	2239 W DALI WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-019-000	18-01	2251 W DALI WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-020-000	18-01	2352 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-021-000	18-01	2340 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-022-000	18-01	2328 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-023-000	18-01	2316 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-024-000	18-01	2305 LUKE CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-025-000	18-01	2317 LUKE CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-026-000	18-01	2329 LUKE CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-027-000	18-01	2341 LUKE CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-028-000	18-01	2352 LUKE CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-029-000	18-01	2340 LUKE CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-030-000	18-01	2318 LUKE CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-031-000	18-01	2306 LUKE CT	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-032-000	18-01	2315 ELIZABETH DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-033-000	18-01	2327 ELIZABETH DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-034-000	18-01	2339 ELIZABETH DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-035-000	18-01	2351 ELIZABETH DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-036-000	18-01	2299 W DALI WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-037-000	18-01	2287 W DALI WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-038-000	18-01	2275 W DALI WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-039-000	18-01	2367 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-040-000	18-01	2379 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-041-000	18-01	2391 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-042-000	18-01	2403 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-043-000	18-01	2415 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-044-000	18-01	2427 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-045-000	18-01	2439 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-440-046-000	18-01	2451 MADELINE DR	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1

009-440-047-000	18-01	2463	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-048-000	18-01	2475	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-049-000	18-01	2484	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-050-000	18-01	2472	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-051-000	18-01	2460	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-052-000	18-01	2446	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-053-000	18-01	2436	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-054-000	18-01	2424	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-055-000	18-01	2201	W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-056-000	18-01	2202	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-057-000	18-01	2214	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-058-000	18-01	2226	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-059-000	18-01	2238	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-060-000	18-01	2250	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-061-000	18-01	2262	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-062-000	18-01	2274	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-063-000	18-01	2286	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-440-064-000	18-01	2298	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-001-000	18-01	2212	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-002-000	18-01	2220	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-003-000	18-01	2228	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-004-000	18-01	2236	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-005-000	18-01	2244	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-006-000	18-01	2252	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-007-000	18-01	2260	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-008-000	18-01	2268	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-009-000	18-01	2276	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-010-000	18-01	2300	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-011-000	18-01	2308	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-012-000	18-01	2316	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-013-000	18-01	2324	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-014-000	18-01	2332	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-015-000	18-01	2340	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-016-000	18-01	2348	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-017-000	18-01	2356	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-018-000	18-01	2364	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-019-000	18-01	2198	JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-020-000	18-01	2186	JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-021-000	18-01	2174	JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-022-000	18-01	2162	JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-023-000	18-01	2150	JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-024-000	18-01	2138	JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-025-000	18-01	2126	JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-026-000	18-01	2114	JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-027-000	18-01	2379	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-028-000	18-01	2367	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-029-000	18-01	2355	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-030-000	18-01	2343	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-031-000	18-01	2331	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1

009-460-032-000	18-01	2319	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-033-000	18-01	2307	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-034-000	18-01	2291	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-035-000	18-01	2283	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-036-000	18-01	2275	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-037-000	18-01	2267	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-038-000	18-01	2259	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-039-000	18-01	2251	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-040-000	18-01	2243	MUSCAT PL	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-041-000	18-01	2240	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-042-000	18-01	2248	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-043-000	18-01	2256	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-044-000	18-01	2264	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-045-000	18-01	2272	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-046-000	18-01	2280	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-047-000	18-01	2288	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-048-000	18-01	2304	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-049-000	18-01	2316	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-050-000	18-01	2328	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-051-000	18-01	2340	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-052-000	18-01	2352	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-053-000	18-01	2364	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-054-000	18-01	2376	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-055-000	18-01	2383	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-056-000	18-01	2371	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-057-000	18-01	2359	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-058-000	18-01	2347	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-059-000	18-01	2335	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-060-000	18-01	2323	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-061-000	18-01	2311	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-062-000	18-01	2295	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-063-000	18-01	2287	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-064-000	18-01	2279	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-065-000	18-01	2271	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-066-000	18-01	2263	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-067-000	18-01	2255	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-068-000	18-01	2247	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-069-000	18-01	2239	CHIANTI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-070-000	18-01	2127	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-071-000	18-01	2139	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-072-000	18-01	2151	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-073-000	18-01	2163	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-460-074-000	18-01	2175	MADELINE DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-001-000	18-01	2310	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-002-000	18-01	2322	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-003-000	18-01	2334	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-004-000	18-01	2346	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-005-000	18-01	2358	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-006-000	18-01	2370	W DALI WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1

009-470-007-000	18-01	2369 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-008-000	18-01	2357 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-009-000	18-01	2345 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-010-000	18-01	2333 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-011-000	18-01	2321 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-012-000	18-01	2309 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-013-000	18-01	2297 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-014-000	18-01	2285 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-015-000	18-01	2273 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-016-000	18-01	2261 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-017-000	18-01	2248 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-018-000	18-01	2237 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-019-000	18-01	2225 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-020-000	18-01	2213 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-021-000	18-01	2222 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-022-000	18-01	2234 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-023-000	18-01	2246 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-024-000	18-01	2419 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-025-000	18-01	2431 ELIZABETH DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-026-000	18-01	2443 ELIZABETH DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-027-000	18-01	2455 ELIZABETH DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-028-000	18-01	2467 ELIZABETH DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-029-000	18-01	2284 W AMBASSADOR WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-030-000	18-01	2296 W AMBASSADOR WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-031-000	18-01	2308 W AMBASSADOR WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-032-000	18-01	2320 W AMBASSADOR WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-033-000	18-01	2332 W AMBASSADOR WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-034-000	18-01	2344 W AMBASSADOR WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-035-000	18-01	2356 W AMBASSADOR WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-036-000	18-01	2368 W AMBASSADOR WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-037-000	18-01	2380 W AMBASSADOR WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-038-000	18-01	2476 JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-039-000	18-01	2464 JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-040-000	18-01	2452 JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-041-000	18-01	2440 JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-042-000	18-01	2428 JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-043-000	18-01	2416 JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-044-000	18-01	2404 JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-045-000	18-01	2392 JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-046-000	18-01	2380 JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-047-000	18-01	2368 JULES ST	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-048-000	18-01	2366 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-049-000	18-01	2354 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-050-000	18-01	2342 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-051-000	18-01	2330 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-052-000	18-01	2318 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-053-000	18-01	2306 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-054-000	18-01	2294 W ESCHER DR	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1
009-470-055-000	18-01	2293 W AMBASSADOR WAY	SFR	1.0	$301.03	$ 301.03	$301.02	$ 301.02	1	1

009-470-056-000	18-01	2305	W AMBASSADOR WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-470-057-000	18-01	2317	W AMBASSADOR WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-470-058-000	18-01	2329	W AMBASSADOR WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-470-059-000	18-01	2341	W AMBASSADOR WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-470-060-000	18-01	2353	W AMBASSADOR WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
009-470-061-000	18-01	2365	W AMBASSADOR WAY	SFR	1.0	$301.03	$	301.03	$301.02	$	301.02	1	1
	18-01				**267.0**		**$**	**80,375.01**		**$**	**80,372.34**	**269**	**267**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
008-410-049-000	19-01	2036	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	50644
008-410-050-000	19-01	2018	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-410-051-000	19-01	2033	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-410-052-000	19-01	2009	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-001-000	19-01	1693	W BERKSHIRE LN	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-002-000	19-01	1675	W BERKSHIRE LN	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-003-000	19-01	1657	W BERKSHIRE LN	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-004-000	19-01	1639	W BERKSHIRE LN	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-005-000	19-01	1621	W BERKSHIRE LN	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-006-000	19-01	1603	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-007-000	19-01	1907	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-008-000	19-01	1925	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-009-000	19-01	1943	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-010-000	19-01	1961	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-011-000	19-01	1979	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-012-000	19-01	1982	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-013-000	19-01	1964	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-014-000	19-01	1946	PLEASANT WAY	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-015-000	19-01	1630	W BERKSHIRE LN	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-016-000	19-01	1648	W BERKSHIRE LN	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-017-000	19-01	1666	W BERKSHIRE LN	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
008-690-018-000	19-01	1684	W BERKSHIRE LN	SFR	1.0	$593.83	$ 593.83	$563.12	$ 563.12	1	1	
	19-01				**22.0**		**$ 13,064.26**		**$ 12,388.64**	**22**	**22**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
011-610-001-000	19-02	2133	W CARDINAL AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1	50642
011-610-002-000	19-02	2147	W CARDINAL AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1	
011-610-003-000	19-02	2161	W CARDINAL AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1	
011-610-004-000	19-02	132	N FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1	
011-610-005-000	19-02	138	N FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1	
011-610-006-000	19-02	144	N FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1	
011-610-007-000	19-02	150	N FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1	
011-610-008-000	19-02	156	N FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1	
011-610-009-000	19-02	162	N FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1	
011-610-010-000	19-02	168	N FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1	

011-610-011-000	19-02	2162	W SOLO WAY	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-012-000	19-02	2148	W SOLO WAY	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-013-000	19-02	2134	W SOLO WAY	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-014-000	19-02	2120	W SOLO WAY	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-015-000	19-02	167	N UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-016-000	19-02	161	N UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-017-000	19-02	155	N UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-018-000	19-02	149	N UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-019-000	19-02	143	N UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-020-000	19-02	137	N UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-021-000	19-02	131	N UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-022-000	19-02	125	N UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-023-000	19-02	141	N FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-024-000	19-02	147	N FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-025-000	19-02	2151	W SOLO WAY	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-026-000	19-02	2137	W SOLO WAY	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-027-000	19-02			EXE	-	$491.68	$ -	$178.22	$ -	1	-
011-610-028-000	19-02			EXE	-	$491.68	$ -	$178.22	$ -	1	-
011-610-029-000	19-02			EXE	-	$491.68	$ -	$178.22	$ -	1	-
011-610-030-000	19-02	192	S FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-031-000	19-02	174	S FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-032-000	19-02	156	S FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-033-000	19-02	138	S FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-034-000	19-02	120	S FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-035-000	19-02	102	S FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-036-000	19-02	2176	YAMON ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-037-000	19-02	2162	YAMON ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-038-000	19-02	2148	YAMON ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-039-000	19-02	2134	YAMON ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-040-000	19-02	2120	YAMON ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-041-000	19-02	103	S UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-042-000	19-02	121	S UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-043-000	19-02	139	S UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-044-000	19-02	157	S UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-045-000	19-02	175	S UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-046-000	19-02	193	S UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-047-000	19-02	211	S UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-048-000	19-02	229	S UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-049-000	19-02	247	S UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-050-000	19-02	265	S UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-051-000	19-02	283	S UNION ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-052-000	19-02	2123	LEBARON ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-053-000	19-02	2137	LEBARON ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-054-000	19-02	2151	LEBARON ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-055-000	19-02	2165	LEBARON ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-056-000	19-02	2179	LEBARON ST	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-057-000	19-02	282	S FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-058-000	19-02	264	S FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1
011-610-059-000	19-02	246	S FALCON AVE	SFR	1.0	$491.68	$ 491.68	$178.22	$ 178.22	1	1

011-610-060-000	19-02	228	S FALCON AVE	SFR	1.0	$491.68	$	491.68	$178.22	$	178.22	1	1
011-610-061-000	19-02	210	S FALCON AVE	SFR	1.0	$491.68	$	491.68	$178.22	$	178.22	1	1
011-610-062-000	19-02	243	S UNION ST	SFR	1.0	$491.68	$	491.68	$178.22	$	178.22	1	1
011-610-063-000	19-02	250	S UNION ST	SFR	1.0	$491.68	$	491.68	$178.22	$	178.22	1	1
011-610-064-000	19-02	232	S UNION ST	SFR	1.0	$491.68	$	491.68	$178.22	$	178.22	1	1
011-610-065-000	19-02	171	S FALCON AVE	SFR	1.0	$491.68	$	491.68	$178.22	$	178.22	1	1
011-610-066-000	19-02	153	S FALCON AVE	SFR	1.0	$491.68	$	491.68	$178.22	$	178.22	1	1
011-610-067-000	19-02	135	S FALCON AVE	SFR	1.0	$491.68	$	491.68	$178.22	$	178.22	1	1
011-610-068-000	19-02	2151	YAMON ST	SFR	1.0	$491.68	$	491.68	$178.22	$	178.22	1	1
011-610-069-000	19-02	2137	YAMON ST	SFR	1.0	$491.68	$	491.68	$178.22	$	178.22	1	1
011-610-070-000	19-02			EXE	-	$491.68	$	-	$178.22	$	-	1	-
011-610-071-000	19-02			EXE	-	$491.68	$	-	$178.22	$	-	1	-
011-610-072-000	19-02			EXE	-	$491.68	$	-	$178.22	$	-	1	-
011-610-073-000	19-02			EXE	-	$491.68	$	-	$178.22	$	-	1	-
	19-02				**66.0**		**$**	**32,450.88**		**$**	**11,762.52**	**73**	**66**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-500-001-000	20-01	2198	N MITCHELL ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	50643
009-500-002-000	20-01	2190	N MITCHELL ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-003-000	20-01	2182	N MITCHELL ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-004-000	20-01	2174	N MITCHELL ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-005-000	20-01	2166	N MITCHELL ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-006-000	20-01	2158	N MITCHELL ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-007-000	20-01	2150	N MITCHELL ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-008-000	20-01	2142	N MITCHELL ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-009-000	20-01	2134	N MITCHELL ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-010-000	20-01	2126	N MITCHELL ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-011-000	20-01	2634	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-012-000	20-01	2627	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-013-000	20-01	2619	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-014-000	20-01	2611	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-015-000	20-01	2603	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-016-000	20-01	2595	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-017-000	20-01	2587	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-018-000	20-01	2579	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-019-000	20-01	2571	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-020-000	20-01	2563	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-021-000	20-01	2555	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-022-000	20-01	2547	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-023-000	20-01	2539	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-024-000	20-01	2531	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-025-000	20-01	2523	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-026-000	20-01	2489	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-027-000	20-01	2473	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-028-000	20-01	2457	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-029-000	20-01	2441	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-500-030-000	20-01	2109	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	

009-500-031-000	20-01	2117	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-032-000	20-01	2125	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-033-000	20-01	2133	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-034-000	20-01	2141	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-035-000	20-01	2149	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-036-000	20-01	2157	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-037-000	20-01	2470	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-038-000	20-01	2482	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-039-000	20-01	2494	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-040-000	20-01	2506	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-041-000	20-01	2518	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-042-000	20-01	2530	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-043-000	20-01	2542	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-044-000	20-01	2554	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-045-000	20-01	2566	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-046-000	20-01	2165	N FRONTIER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-047-000	20-01	2173	N FRONTIER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-048-000	20-01	2181	N FRONTIER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-049-000	20-01	2189	N FRONTIER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-050-000	20-01	2197	N FRONTIER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-051-000	20-01	2601	MUSCAT CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-052-000	20-01	2609	MUSCAT CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-053-000	20-01	2617	MUSCAT CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-054-000	20-01	2625	MUSCAT CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-055-000	20-01	2633	MUSCAT CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-056-000	20-01	2641	MUSCAT CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-057-000	20-01	2628	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-058-000	20-01	2620	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-059-000	20-01	2612	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-060-000	20-01	2604	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-061-000	20-01	2596	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-062-000	20-01	2580	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-063-000	20-01	2572	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-064-000	20-01	2558	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-065-000	20-01	2546	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-066-000	20-01	2534	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-067-000	20-01	2522	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-068-000	20-01	2510	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-069-000	20-01	2498	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-070-000	20-01	2486	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-071-000	20-01	2474	CHIANTI WAY	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-072-000	20-01	2467	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-073-000	20-01	2479	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-074-000	20-01	2491	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-075-000	20-01	2503	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-076-000	20-01	2515	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-077-000	20-01	2527	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-078-000	20-01	2539	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-079-000	20-01	2551	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1

009-500-080-000	20-01	2563	MUSCAT ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-500-081-000	20-01			EXE	-	$361.64	$ -	$361.64	$ -	1	-
009-550-001-000	20-01	2204	WILSONIA ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-002-000	20-01	2216	WILSONIA ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-003-000	20-01	2228	WILSONIA ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-004-000	20-01	2649	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-005-000	20-01	2661	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-006-000	20-01	2673	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-007-000	20-01	2685	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-008-000	20-01	2682	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-009-000	20-01	2670	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-010-000	20-01	2658	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-011-000	20-01	2646	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-012-000	20-01	2634	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-013-000	20-01	2622	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-014-000	20-01	2610	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-015-000	20-01	2598	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-016-000	20-01	2586	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-017-000	20-01	2574	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-018-000	20-01	2562	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-019-000	20-01	2550	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-020-000	20-01	2538	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-021-000	20-01	2526	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-022-000	20-01	2505	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-023-000	20-01	2517	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-024-000	20-01	2529	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-025-000	20-01	2541	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-026-000	20-01	2553	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-027-000	20-01	2565	VINEYARD ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-028-000	20-01	2564	CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-029-000	20-01	2552	CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-030-000	20-01	2540	CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-031-000	20-01	2528	CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-032-000	20-01	2516	CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-033-000	20-01	2504	CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-034-000	20-01	2492	CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-035-000	20-01	2480	CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-036-000	20-01	2468	CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-037-000	20-01	2456	CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-038-000	20-01	2221	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-039-000	20-01	2213	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-040-000	20-01	2205	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-041-000	20-01	2197	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-042-000	20-01	2189	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-043-000	20-01	2181	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-044-000	20-01	2173	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-045-000	20-01	2165	LODGEPOLE ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-046-000	20-01	2467	CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-047-000	20-01	2479	CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1
009-550-048-000	20-01	2491	CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1

009-550-049-000	20-01	2503 CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-050-000	20-01	2515 CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-051-000	20-01	2527 CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-052-000	20-01	2539 CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-053-000	20-01	2536 CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-054-000	20-01	2524 CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-055-000	20-01	2512 CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-056-000	20-01	2500 CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-057-000	20-01	2488 CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-058-000	20-01	2476 CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-059-000	20-01	2464 CEDAR GROVE CT	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-060-000	20-01	2465 CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-061-000	20-01	2477 CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-062-000	20-01	2489 CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-063-000	20-01	2501 CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-064-000	20-01	2513 CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-065-000	20-01	2525 CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-066-000	20-01	2537 CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-067-000	20-01	2549 CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-068-000	20-01	2561 CORTNER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-069-000	20-01	2202 FRONTIER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-070-000	20-01	2214 FRONTIER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-071-000	20-01	2226 FRONTIER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-072-000	20-01	2238 FRONTIER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-073-000	20-01	2250 FRONTIER ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-074-000	20-01	2249 WILSONIA ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-075-000	20-01	2237 WILSONIA ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-076-000	20-01	2225 WILSONIA ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-077-000	20-01	2213 WILSONIA ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-078-000	20-01	2201 WILSONIA ST	SFR	1.0	$361.64	$ 361.64	$361.64	$ 361.64	1	1	
009-550-079-000	20-01		EXE	-	$361.64	$ -	$361.64	$ -	1	-	
	20-01			**158.0**		**$ 57,139.12**		**$ 57,139.12**	**160**	**158**	

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-580-001-000	20-02	2505	W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	50637
009-580-002-000	20-02	2517	W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	
009-580-003-000	20-02	2529	W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	
009-580-004-000	20-02	2541	W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	
009-580-005-000	20-02	1507	N SOPHIA ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	
009-580-006-000	20-02	1508	N JENNIE LAKE TRL	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	
009-580-007-000	20-02	2506	W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	
009-580-008-000	20-02	2518	W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	
009-580-009-000	20-02	2530	W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	
009-580-010-000	20-02	2542	W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	
009-580-011-000	20-02	1477	N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	
009-580-012-000	20-02	1489	N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	
009-580-013-000	20-02	1501	N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1	

009-580-014-000	20-02	1513 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-015-000	20-02	1525 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-016-000	20-02	1537 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-017-000	20-02	1549 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-018-000	20-02	1561 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-019-000	20-02	1573 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-020-000	20-02	1585 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-021-000	20-02	1597 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-022-000	20-02	1596 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-023-000	20-02	1584 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-024-000	20-02	1572 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-025-000	20-02	1560 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-026-000	20-02	1548 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-027-000	20-02	1536 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-028-000	20-02	1524 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-029-000	20-02	1512 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-030-000	20-02	1500 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-031-000	20-02	1488 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-032-000	20-02	1476 N WEAVER LN	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-033-000	20-02	1479 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-034-000	20-02	1491 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-035-000	20-02	1503 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-036-000	20-02	1515 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-037-000	20-02	1527 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-038-000	20-02	1539 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-039-000	20-02	1551 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-040-000	20-02	1563 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-041-000	20-02	1575 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-042-000	20-02	1587 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-043-000	20-02	1599 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-044-000	20-02	2502 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-045-000	20-02	2512 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-046-000	20-02	2524 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-047-000	20-02	2536 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-048-000	20-02	2548 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-049-000	20-02	2560 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-050-000	20-02	2572 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-051-000	20-02	2584 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-052-000	20-02	2596 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-053-000	20-02	2608 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-054-000	20-02	2620 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-055-000	20-02	2632 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-056-000	20-02	2644 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-057-000	20-02	2656 W CAMBRIDGE ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-058-000	20-02	1624 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1

009-580-059-000	20-02	1612 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-060-000	20-02	1600 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-061-000	20-02	1588 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-062-000	20-02	1576 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-063-000	20-02	1564 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-064-000	20-02	1552 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-065-000	20-02	1540 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-066-000	20-02	1528 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-067-000	20-02	1516 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-068-000	20-02	1504 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-069-000	20-02	1492 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-070-000	20-02	1480 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-071-000	20-02	1468 N MITCHELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-072-000	20-02	2659 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-073-000	20-02	2647 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-074-000	20-02	2635 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-075-000	20-02	2632 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-076-000	20-02	2611 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-077-000	20-02	2599 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-078-000	20-02	2587 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-079-000	20-02	2575 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-080-000	20-02	2563 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-081-000	20-02	2551 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-082-000	20-02	2539 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-083-000	20-02	2527 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-084-000	20-02	2515 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-580-085-000	20-02	2503 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-001-000	20-02	1669 N JENNIE LAKE TRL	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-002-000	20-02	1653 N JENNIE LAKE TRL	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-003-000	20-02	1637 N JENNIE LAKE TRL	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-004-000	20-02	1621 N JENNIE LAKE TRL	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-005-000	20-02	1605 N JENNIE LAKE TRL	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-006-000	20-02	1589 N JENNIE LAKE TRL	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-007-000	20-02	1573 N JENNIE LAKE TRL	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-008-000	20-02	1557 N JENNIE LAKE TRL	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-009-000	20-02	1541 N JENNIE LAKE TRL	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-010-000	20-02	2498 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-011-000	20-02	2488 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-012-000	20-02	2476 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-013-000	20-02	2464 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-014-000	20-02	2452 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-015-000	20-02	2440 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-016-000	20-02	2428 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-017-000	20-02	2437 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-018-000	20-02	2449 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1

009-590-019-000	20-02	2461 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-020-000	20-02	2473 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-021-000	20-02	2485 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-022-000	20-02	2497 W HANNAH ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-023-000	20-02	2498 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-024-000	20-02	2486 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-025-000	20-02	2474 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-026-000	20-02	2462 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-027-000	20-02	2450 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-028-000	20-02	2438 W CORNELL ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-029-000	20-02	1659 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-030-000	20-02	1639 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-031-000	20-02	1611 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-032-000	20-02	1589 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-033-000	20-02	1571 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-034-000	20-02	1553 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-035-000	20-02	1535 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-036-000	20-02	1517 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-037-000	20-02	1503 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-038-000	20-02	1487 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-039-000	20-02	1471 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-040-000	20-02	1455 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-041-000	20-02	1439 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-042-000	20-02	1427 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-043-000	20-02	1405 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-044-000	20-02	1389 N FRONTIER ST	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-045-000	20-02	1388 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-046-000	20-02	1404 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-047-000	20-02	1426 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-048-000	20-02	1438 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-049-000	20-02	1454 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-050-000	20-02	1470 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-051-000	20-02	1486 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-052-000	20-02	1502 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-053-000	20-02	1516 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-054-000	20-02	1534 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-055-000	20-02	1552 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-056-000	20-02	1570 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-057-000	20-02	1588 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-058-000	20-02	1593 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-059-000	20-02	1575 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-060-000	20-02	1539 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-061-000	20-02	1521 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-062-000	20-02	1507 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1
009-590-063-000	20-02	1491 N MUSTANG DR	SFR	1.0	$321.45	$ 321.45	$321.45	$ 321.44	1	1

009-590-064-000	20-02	1475	N MUSTANG DR	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-065-000	20-02	1459	N MUSTANG DR	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-066-000	20-02	1443	N MUSTANG DR	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-067-000	20-02	1431	N MUSTANG DR	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-068-000	20-02	1409	N MUSTANG DR	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-069-000	20-02	1393	N MUSTANG DR	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-070-000	20-02	2359	W MALONE ST	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-071-000	20-02	2371	W MALONE ST	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-072-000	20-02	2383	W MALONE ST	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-073-000	20-02	2395	W MALONE ST	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-074-000	20-02	2407	W MALONE ST	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-075-000	20-02	2419	W MALONE ST	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
009-590-076-000	20-02	2431	W MALONE ST	SFR	1.0	$321.45	$	321.45	$321.45	$	321.44	1	1
	20-02				**161.0**		**$**	**51,753.45**		**$**	**51,751.84**	**161**	**161**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate		Max Assessment Amount	Annual Assessment Rate		Annual Assessment FY 2026/2027	Count	Assessed Parcels	Tax Code
009-510-001-000	21-01	2270	N CHATEAU WAY	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	50641
009-510-002-000	21-01	2262	N CHATEAU WAY	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-003-000	21-01	2254	N CHATEAU WAY	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-004-000	21-01	2246	N CHATEAU WAY	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-005-000	21-01	2238	N CHATEAU WAY	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-006-000	21-01	2230	N CHATEAU WAY	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-007-000	21-01	2222	N CHATEAU WAY	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-008-000	21-01	2214	N CHATEAU WAY	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-009-000	21-01	2165	CORTNER ST	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-010-000	21-01	2153	CORTNER ST	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-011-000	21-01	2141	CORTNER ST	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-012-000	21-01	2129	CORTNER ST	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-013-000	21-01	2117	CORTNER ST	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-014-000	21-01	2198	N BORDEAUX DR	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-015-000	21-01	2190	N BORDEAUX DR	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-016-000	21-01	2182	N BORDEAUX DR	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-017-000	21-01	2174	N BORDEAUX DR	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-018-000	21-01	2166	N BORDEAUX DR	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-019-000	21-01	2158	N BORDEAUX DR	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-020-000	21-01	2095	MUSCAT PL	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-021-000	21-01	2083	MUSCAT PL	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-022-000	21-01	2071	MUSCAT PL	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-023-000	21-01	2059	MUSCAT PL	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-024-000	21-01	2047	MUSCAT PL	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-025-000	21-01	2050	MUSCAT PL	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-026-000	21-01	2062	MUSCAT PL	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-027-000	21-01	2074	MUSCAT PL	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-028-000	21-01	2086	MUSCAT PL	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	
009-510-029-000	21-01	2098	MUSCAT PL	SFR	1.0	$432.78	$	432.78	$432.78	$	432.78	1	1	

009-510-030-000	21-01	2093 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-031-000	21-01	2081 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-032-000	21-01	2069 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-033-000	21-01	2057 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-034-000	21-01	2045 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-035-000	21-01	2028 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-036-000	21-01	2040 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-037-000	21-01	2052 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-038-000	21-01	2064 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-039-000	21-01	2076 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-040-000	21-01	2088 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-041-000	21-01	2100 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-042-000	21-01	2112 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-043-000	21-01	2124 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-044-000	21-01	2136 CORTNER ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-045-000	21-01	2161 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-046-000	21-01	2149 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-047-000	21-01	2137 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-048-000	21-01	2125 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-049-000	21-01	2113 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-050-000	21-01	2101 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-051-000	21-01	2102 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-052-000	21-01	2114 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-053-000	21-01	2126 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-054-000	21-01	2138 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-055-000	21-01	2150 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-056-000	21-01	2162 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-510-057-000	21-01		EXE	-	$432.78	$ -	$432.78	$ -	1	-
009-520-001-000	21-01	2146 N BORDEAUX DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-002-000	21-01	2134 N BORDEAUX DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-003-000	21-01	2122 N BORDEAUX DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-004-000	21-01	2116 N BORDEAUX DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-005-000	21-01	2095 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-006-000	21-01	2085 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-007-000	21-01	2075 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-008-000	21-01	2065 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-009-000	21-01	2055 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-010-000	21-01	2045 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-011-000	21-01	2035 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-012-000	21-01	2025 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-013-000	21-01	2015 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-014-000	21-01	2005 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-015-000	21-01		EXE	-	$432.78	$ -	$432.78	$ -	1	-
009-520-016-000	21-01		EXE	-	$432.78	$ -	$432.78	$ -	1	-
009-520-017-000	21-01	2030 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-018-000	21-01	2042 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-019-000	21-01	2054 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-020-000	21-01	2066 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-021-000	21-01	2078 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-022-000	21-01	2090 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1

009-520-023-000	21-01	2089 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-024-000	21-01	2077 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-025-000	21-01	2065 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-026-000	21-01	2053 W VINEYARD CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-027-000	21-01	2276 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-028-000	21-01	2264 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-029-000	21-01	2252 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-030-000	21-01	2240 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-031-000	21-01	2228 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-032-000	21-01	2216 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-033-000	21-01	2204 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-034-000	21-01	2192 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-035-000	21-01	2180 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-036-000	21-01	2168 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-037-000	21-01	2156 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-038-000	21-01	2144 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-039-000	21-01	2132 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-040-000	21-01	2120 N NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-041-000	21-01	2030 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-042-000	21-01	2040 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-043-000	21-01	2050 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-044-000	21-01	2060 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-520-045-000	21-01	2070 W CHIANTI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-001-000	21-01	1901 W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-002-000	21-01	1913 W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-003-000	21-01	1925 W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-004-000	21-01	1937 W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-005-000	21-01	1949 W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-008-000	21-01	1973 W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-009-000	21-01	2303 NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-010-000	21-01	2315 NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-011-000	21-01	2327 NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-012-000	21-01	2339 NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-013-000	21-01	2351 NAPA DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-014-000	21-01	1986 W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-017-000	21-01	1954 W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-018-000	21-01	1938 W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-019-000	21-01	1922 W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-020-000	21-01	1906 W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-021-000	21-01	1903 W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-022-000	21-01	1915 W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-023-000	21-01	1927 W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-024-000	21-01	1939 W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-027-000	21-01	1963 W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-028-000	21-01	1975 W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-029-000	21-01	1987 W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-030-000	21-01	2002 W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-031-000	21-01	1988 W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-032-000	21-01	1974 W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-035-000	21-01	1946 W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1

009-530-036-000	21-01	1932	W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-037-000	21-01	1918	W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-038-000	21-01	1904	W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-039-000	21-01	2408	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-040-000	21-01	2420	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-041-000	21-01	2432	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-042-000	21-01	2444	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-043-000	21-01	2445	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-044-000	21-01	2433	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-045-000	21-01	2421	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-046-000	21-01	2409	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-047-000	21-01	2397	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-048-000	21-01	2385	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-049-000	21-01	2373	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-050-000	21-01	2361	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-051-000	21-01	2349	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-052-000	21-01	2337	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-053-000	21-01	2325	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-054-000	21-01	2313	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-055-000	21-01	2301	N CABERNET PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-056-000	21-01			EXE	-	$432.78	$ -	$432.78	$ -	1	-
009-530-057-000	21-01			EXE	-	$432.78	$ -	$432.78	$ -	1	-
009-530-058-000	21-01	1961	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-059-000	21-01	1970	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-060-000	21-01	1951	W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-530-061-000	21-01	1960	W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-001-000	21-01	2016	W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-002-000	21-01	2030	W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-003-000	21-01	2058	W DALI WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-004-000	21-01	2045	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-005-000	21-01	2017	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-006-000	21-01	2003	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-007-000	21-01	1989	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-008-000	21-01	1975	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-009-000	21-01	1961	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-014-000	21-01	2423	VINTAGE PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-015-000	21-01	2435	VINTAGE PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-016-000	21-01	2447	VINTAGE PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-017-000	21-01	2459	VINTAGE PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-018-000	21-01	2471	VINTAGE PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-019-000	21-01	2483	VINTAGE PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-020-000	21-01	2495	VINTAGE PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-021-000	21-01	2048	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-022-000	21-01	2034	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-023-000	21-01	2020	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-024-000	21-01	2006	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-025-000	21-01	1992	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-026-000	21-01	1978	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-027-000	21-01	1964	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-028-000	21-01	1963	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1

009-540-029-000	21-01	1977	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-030-000	21-01	1991	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-031-000	21-01	2005	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-032-000	21-01	2019	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-033-000	21-01	2033	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-034-000	21-01	2032	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-035-000	21-01	2018	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-036-000	21-01	2004	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-037-000	21-01	1990	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-038-000	21-01	1976	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-039-000	21-01	1962	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-040-000	21-01	1947	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-540-041-000	21-01	2411	VINTAGE PL	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-001-000	21-01	2408	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-002-000	21-01	2396	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-003-000	21-01	2384	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-004-000	21-01	2387	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-005-000	21-01	2399	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-006-000	21-01	2157	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-007-000	21-01	2143	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-008-000	21-01	2129	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-009-000	21-01	2115	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-010-000	21-01	2101	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-011-000	21-01	2087	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-012-000	21-01	2073	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-013-000	21-01	2059	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-014-000	21-01	2062	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-015-000	21-01	2076	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-016-000	21-01	2090	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-017-000	21-01	2104	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-018-000	21-01	2118	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-019-000	21-01	2132	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-020-000	21-01	2146	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-021-000	21-01	2160	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-022-000	21-01	2174	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-023-000	21-01	2188	W ESCHER DR	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-024-000	21-01	2187	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-025-000	21-01	2173	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-026-000	21-01	2159	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-027-000	21-01	2145	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-028-000	21-01	2131	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-029-000	21-01	2117	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-030-000	21-01	2103	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-031-000	21-01	2089	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-032-000	21-01	2075	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-033-000	21-01	2061	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-034-000	21-01	2047	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-035-000	21-01	2046	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-036-000	21-01	2060	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-037-000	21-01	2074	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1

009-560-038-000	21-01	2088	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-039-000	21-01	2102	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-040-000	21-01	2116	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-041-000	21-01	2130	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-042-000	21-01	2144	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-043-000	21-01	2158	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-044-000	21-01	2172	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-045-000	21-01	2186	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-046-000	21-01	2198	W AMBASSADOR WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-047-000	21-01	2480	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-048-000	21-01	2468	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-049-000	21-01	2456	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-050-000	21-01	2444	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-560-051-000	21-01	2432	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-001-000	21-01	2372	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-002-000	21-01	2360	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-003-000	21-01	2348	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-004-000	21-01	2336	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-005-000	21-01	2324	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-006-000	21-01	2312	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-007-000	21-01	2300	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-008-000	21-01	2199	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-009-000	21-01	2185	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-010-000	21-01	2171	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-011-000	21-01	2157	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-012-000	21-01	2143	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-013-000	21-01	2129	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-014-000	21-01	2115	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-015-000	21-01	2101	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-016-000	21-01	2087	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-017-000	21-01	2073	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-018-000	21-01	2153	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-019-000	21-01	2139	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-020-000	21-01	2125	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-021-000	21-01	2111	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-022-000	21-01	2097	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-023-000	21-01	2083	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-024-000	21-01	2080	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-025-000	21-01	2094	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-026-000	21-01	2108	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-027-000	21-01	2122	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-028-000	21-01	2136	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-029-000	21-01	2150	W VAN GOGH ST	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-030-000	21-01	2315	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-031-000	21-01	2327	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-032-000	21-01	2339	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-033-000	21-01	2351	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-034-000	21-01	2383	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-035-000	21-01	2375	N CHATEAU WAY	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-036-000	21-01	2156	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1

009-570-037-000	21-01	2142	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-038-000	21-01	2128	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-039-000	21-01	2114	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-040-000	21-01	2100	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-041-000	21-01	2086	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-042-000	21-01	2072	W DALI CT	SFR	1.0	$432.78	$ 432.78	$432.78	$ 432.78	1	1
009-570-044-000	21-01			EXE	-	$432.78	$ -	$432.78	$ -	1	-
	21-01				**280.0**		**$ 121,178.40**		**$ 121,178.40**	**286**	**280**

Assessor's Parcel Number	District	Situs	Address	Land Use Class	EBU	Maximum Assessment Rate	Max Assessment Amount	Annual Assessment Rate	Annual Assessment FY 2026/2027	Count	Assessed Parcels
Grand Totals							**$ 1,124,834.04**		**$ 1,053,549.36**	**7,252**	**7,215**

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** PUBLIC HEARING

SUBJECT:
Approval of Resolution of Necessity for Acquisition of 203 E 7th Street, Kings County Assessor's Parcel Number 012-045-001 by Eminent Domain and Declaring Certain Real Property Necessary for Public Purposes.

RECOMMENDATION:

Recommendation: Approval of Resolution of Necessity for Acquisition of 203 E 7th Street, Kings County Assessor's Parcel Number 012-045-001 by Eminent Domain and Declaring Certain Real Property Necessary for Public Purposes.

Recommended Motion: I move to approve the Resolution of Necessity for Acquisition of 203 E 7th Street, Kings County Assessor's Parcel Number 012-045-001 by Eminent Domain and Declaring Certain Real Property Necessary for Public Purposes, and authorize the City Manager or his designee to execute any document necessary to effectuate the Resolution of Necessity.

BACKGROUND:

Staff and the Assistant City Attorney have been in communication with the owners of the subject property and their counsel to acquire the above-referenced property for several months. The property to be acquired is necessary to construct a portion of the new public safety facility along the south side of East 7th Street between South Harris Street and Brown Street. Staff have made several offers to the property owners, all of which have been rejected by the property owners. On June 8, 2026, the City sent the property owners, through their counsel, an updated offer, in the sum of Four Hundred Twenty Thousand and 00/100 Dollars ($420,000.00) for acquisition in fee, which represents an amount above the fair market value of the property as determined by an appraisal conducted by J. Hower & Associates. The City and the property owners have not been able to reach an agreement.

Staff is asking the City Council to adopt the attached Resolution of Necessity. The Assistant City Attorney has prepared the attached Resolution of Necessity, which is ready for adoption by the City Council. The statutory offer and summary of the basis for just compensation, pursuant to Government Code sections 7267.2(a) and prepared by the City, have been sent to the property owners via their counsel. The City Attorney's Office has also notified the above owners, in writing, through their counsel, and more than 15 days prior to the Council meeting, that this public hearing would be scheduled for this meeting's agenda.

In adopting a Resolution of Necessity, the City Council must find that the public interest and

necessity require the project, that the project is planned or located in the manner that will be most compatible with the greatest public good and least private injury, and that the property sought to be acquired is necessary for the project. Currently, the property is a vacant commercial property and has been vacant for many years. Passage of the resolution requires a two-thirds vote of all members of the City Council.

FISCAL IMPACT:

Fiscal impact has yet to be determined.

ATTACHMENTS:

1. 203 E. 7th Street (3)
2. Eminent Domain Pamphlet (1)
3. Letter to R. Conway re 203 E. 7th Street
4. Resolution of Necessity Puga Property (1)

J. HOWER & ASSOCIATES

APPRAISAL REPORT

AS OF:
MAY 1, 2026

PROPERTY APPRAISED

VACANT BUILDING
203 EAST 7TH STREET
HANFORD, CA 93230

www.jhower.com

Jacob I. Hower, MAI, R/W-AC
Jeremy Hansen
Mark Myers, MAI
Ross Lenz, MAI

J. HOWER & ASSOCIATES

1306 N. Irwin Street
Hanford, CA 93230
Phone: (559) 582-9112

May 26, 2026

City of Hanford
319 N. Douty Street
Hanford, CA 93230

c/o Nicholas Motoian, Esq.
Griswold, LaSalle, Cobb, Dowd & Gin LLP
111 E. 7th Street
Hanford, CA 93230

Re: Vacant Building
203 E. 7th Street
Hanford, CA 93230

At your request, I have appraised a real property interest for the above captioned real estate. My objective was to form a value opinion of the 100% ownership interest in the fee simple estate, assuming no liens or encumbrances other than normal covenants and restrictions of record.

This valuation contains analyses, opinions, and conclusions along with market data and reasoning appropriate for the scope of work detailed later herein. It was prepared solely for the intended use and intended users explicitly identified in the attached report. Unauthorized users do so at their own risk. The appraisal is communicated in the attached narrative report and conforms to the version of the Uniform Standards of Professional Appraisal Practice (USPAP) in effect on this report's preparation date.

This letter is not an appraisal report and only serves as an introduction to the attached appraisal. If this letter is disjoined from the attached appraisal report, then the value opinions set forth in this letter are invalid because the analyses, opinions, and conclusions cannot be properly understood. The value opinion must be placed in the context of the analysis.

The value opinion is affected by all the information, assumptions, hypotheses, general limiting conditions, facts, descriptions, and disclosures stated in the attached appraisal report.

The subject property is being acquired for the development of a new police station. Any decrease or increase in the fair market value of the subject real property prior to the date of valuation caused by the project or improvements for which a portion of such property is acquired, or by the likelihood that the property would be acquired for such project or

improvements, other than due to physical deterioration within the reasonable control of the owner, has been disregarded in appraising the subject property.

After careful consideration of all factors pertaining to and influencing value, the data and analysis support the following value opinion, as of the effective date:

Fee Simple Market Value "As Is"
$415,000

Respectfully Submitted,

Jacob I. Hower, MAI, R/W-AC
CA License 3002762
License Expiration Date: 11/14/2026

CERTIFICATION

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- I have made a personal inspection of the property that is the subject of this report.
- The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- As of the date of this report, I, Jacob Hower, have completed the Standards and Ethics Education Requirements for Designated Members of the Appraisal Institute.
- No one provided significant personal property appraisal assistance to the person signing this certification.

Jacob I. Hower, MAI, R/W-AC
CA License 3002762
License Expiration Date: 11/14/2026

BASIC ASSUMPTIONS AND LIMITING CONDITIONS

The analyses, opinions, and conclusions contained in this appraisal report are subject to the following basic assumptions and limiting conditions. These assumptions and limiting conditions are integral to the valuation process and are intended to define the scope and limitations of the appraisal assignment.

1. Unless otherwise specifically stated in this report, title to the subject property is assumed to be good, marketable, and free and clear of all liens, encumbrances, easements, restrictions, adverse claims, and other matters that may affect value or marketability. No opinion of title is rendered. The appraiser has not conducted a title search and assumes no responsibility for legal matters affecting the property.
2. No survey of the subject property has been made by the appraiser. Property dimensions, legal descriptions, acreage, site size, flood zone information, and related physical characteristics are based on information obtained from public records, survey documents, assessor records, plans, or other sources considered reliable. The appraiser assumes no responsibility for the accuracy of such information.
3. The maps, exhibits, sketches, floor plans, photographs, aerials, and other visual aids included in this report are provided solely to assist the reader in visualizing the property and are not intended as surveys, engineering studies, or architectural renderings.
4. Information furnished by the client, property owner, governmental agencies, brokers, tenants, contractors, consultants, attorneys, accountants, public records, and other sources is assumed to be reliable and accurate unless otherwise stated in this report. The appraiser has made reasonable efforts to verify material information when possible but does not guarantee the accuracy or completeness of information supplied by others.
5. The appraiser assumes that the subject property is in compliance with all applicable federal, state, and local laws, regulations, ordinances, codes, permits, licenses, and restrictions unless otherwise stated in this report.
6. Unless otherwise stated in this report, the appraiser assumes there are no hidden or unapparent conditions of the property, subsoil, improvements, structures, mechanical systems, or utilities that would render the property more or less valuable. The appraiser assumes no responsibility for the existence of such conditions or for the expertise required to discover them.
7. The appraiser is not qualified to detect or determine the existence of hazardous substances, toxic materials, environmental contamination, mold, asbestos, urea formaldehyde foam insulation, wetlands, underground storage tanks, groundwater contamination, or other environmental conditions that may affect the subject property. Unless otherwise stated in this report, the appraisal assumes the property is free of environmental contamination and adverse environmental conditions. No environmental audit, engineering study, or scientific testing was performed by the appraiser.
8. The appraiser is not qualified to determine whether the subject property complies with the Americans with Disabilities Act (ADA) or other accessibility requirements. Unless otherwise stated in this report, the appraisal assumes compliance with applicable accessibility laws and regulations.

9. The appraiser is not a structural engineer, architect, contractor, surveyor, geologist, environmental consultant, attorney, accountant, or other technical specialist. This appraisal is not intended to serve as an engineering, architectural, legal, accounting, environmental, or feasibility study.
10. Unless otherwise stated in this report, the appraiser assumes there are no encroachments, boundary disputes, adverse easements, zoning violations, building code violations, restrictive covenants, or other legal or physical conditions affecting the subject property that would materially impact value.
11. The appraiser assumes that all required permits, certificates of occupancy, licenses, approvals, and other governmental authorizations necessary for the current or contemplated use of the property have been obtained or can be obtained through normal administrative processes.
12. Unless otherwise stated in this report, the subject property is assumed to be under responsible ownership and competent management.
13. Any forecasts, projections, stabilized estimates, absorption estimates, market trends, discounted cash flow analyses, or estimates of future income and expenses contained in this report are based on information available and market conditions existing as of the effective date of the appraisal. Such analyses are subject to uncertainty and actual future performance may differ materially from the estimates and assumptions contained herein.
14. The effective date of the appraisal is stated in this report. The appraiser assumes no responsibility for economic, market, physical, legal, governmental, or other conditions occurring after the effective date that may affect the property or the value conclusions contained herein.
15. Unless otherwise stated in this report, the appraisal applies only to the real property rights identified herein. Trade fixtures, furniture, furnishings, equipment, inventory, business value, goodwill, intangible assets, mineral rights, water rights, development rights, air rights, or other non-realty interests are excluded from the appraisal unless specifically addressed.
16. The appraiser has not made a specific compliance survey of the property to determine conformity with building codes, fire and life safety requirements, seismic standards, flood regulations, or other governmental requirements unless otherwise stated in this report.
17. The appraiser has not conducted invasive testing or dismantled any portion of the improvements. The inspection was limited to those areas and conditions reasonably observable during the course of the inspection.
18. Any allocation of value between land and improvements contained in this report applies only to the stated use and purpose of this appraisal and may not be used independently or in conjunction with any other appraisal or analysis.
19. This appraisal report must be considered in its entirety. No portion of this report shall be used separately or out of context.
20. Possession of this report does not carry with it the right of publication. Neither the report nor any portion thereof, including value conclusions, the identity of the appraiser, or references to professional designations or organizations, shall be disseminated to the public through advertising, public relations, news media, sales materials, or other media without the prior written consent of the appraiser, except as

may be required by law, court order, governmental regulation, or professional review requirements.

21. This appraisal report is intended only for the client and intended users identified in the report for the stated intended use. Use of this report by parties other than the identified client and intended users is not intended by the appraiser. No other party should rely upon this report for any purpose.
22. The appraiser shall not be required to provide testimony, attend court, participate in depositions, arbitration, mediation, or administrative proceedings, or provide any subsequent services related to this appraisal unless separate arrangements have been made in advance.
23. Unless otherwise specifically agreed in writing, the appraisal fee does not include testimony, litigation support, consultation, deposition preparation, trial preparation, or appearance at hearings, arbitration, mediation, or court proceedings. Such services, if requested, shall be performed pursuant to a separate agreement and additional compensation.
24. The appraiser's inspection and analysis are limited by the scope of work identified in this report. The appraiser is not responsible for matters that would require specialized expertise beyond that ordinarily employed by real estate appraisers.
25. Acceptance or use of this report constitutes acceptance of these assumptions and limiting conditions.
26. This appraisal report has been prepared in conformity with the Uniform Standards of Professional Appraisal Practice (USPAP) in effect as of the date of the report, as well as any applicable state and federal appraisal regulations governing the assignment.
27. The appraiser certifies that the analyses, opinions, and conclusions were developed independently and without bias, advocacy, or accommodation of any personal interest.
28. Unless otherwise stated in this report, the appraiser assumes that the subject property's improvements, utilities, access, and site improvements are legally permitted and physically adequate for the existing use.
29. The appraiser assumes no responsibility for determining the exact location of property lines, easements, encroachments, wetlands, flood boundaries, or jurisdictional limits. Such determinations may require surveys or specialized studies.
30. If subsequent information becomes known that materially affects the analyses, assumptions, or conclusions contained in this report, the appraiser reserves the right to amend the report.
31. Any extraordinary assumptions or hypothetical conditions employed in this appraisal assignment are disclosed in the body of the report and may affect the assignment results.
32. This report was prepared solely for the intended use identified in the report. The appraisal is not intended to serve as investment advice, legal advice, accounting advice, underwriting guidance, or a recommendation to buy, sell, finance, hold, or develop the subject property.
33. The appraiser assumes no obligation to update this report after completion of the assignment for changes in market conditions, property conditions, legal matters, or other circumstances unless specifically engaged to do so.
34. The appraiser retains all workfile materials in accordance with USPAP record keeping requirements and applicable state law.

35. If any provision of these assumptions and limiting conditions is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.
36. The use of this report is subject to the terms of the engagement agreement, if any, executed in connection with this assignment.

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SCOPE OF WORK

Introduction: The larger parcel, also referred to herein as the subject or subject property, is improved with a commercial building located in downtown Hanford, California. Historically, the property was utilized as part of an automobile dealership; however, the improvements have remained vacant for approximately 20 years.

The property is currently involved in an eminent domain action associated with the development of the new Hanford Police Station. Upon completion of the acquisition process, the subject site is anticipated to be incorporated into the larger police station development planned for downtown Hanford.

This report has been organized to present the appraisal process in a logical and sequential manner consistent with the appraiser's methodology and valuation conclusions. Relevant information regarding the market area, economic and market conditions, subject property characteristics, market data, analyses, and value conclusions is summarized herein.

Effective Date of the Appraisal: I performed an inspection of the subject property including the site and surrounding neighborhood on May 1, 2026, which is the effective date of this appraisal report.

Appraisal Development: Appraisal development is defined as the process of researching and analyzing market data necessary to develop a credible opinion of value for specifically identified intended users and an explicitly stated intended use. Depending on the intended use, intended users, and the agreement between the appraiser and the client, the appraisal development process for this assignment included inspection of the subject property on May 1, 2026, including a site visit and meeting with the property owners, as well as observation and analysis of the surrounding market area and neighborhood influences. Research was conducted to develop market and submarket analyses relevant to the subject property, and multiple brokers involved in the marketing and recent sale of the property were interviewed in addition to the seller, Michael Miya. Comparable sales were researched, verified, and analyzed using reliable market sources. In addition, the subject's highest and best use was considered both as vacant and as improved, and the applicable approaches to value were developed and applied. The appraisal process concluded with the reconciliation of the analyses and preparation of the appraisal report and value conclusions contained herein.

Intended Use of the Appraisal: The appraisal will be used to establish the value of the property to be acquired.

Intended Users of the Appraisal: The client and intended user of the appraisal is the City of Hanford.

Hypothetical Conditions: I have appraised the subject property as if the Hanford Police Department project does not exist.

Appraisal Definitions

Market Value:

> The fair market value of the property taken is the highest price on the date of valuation that would be agreed to by a seller, being willing to sell but under no particular or urgent necessity for doing so, nor obliged to sell, and a buyer, being ready, willing, and able to buy but under no particular necessity for so doing, each dealing with the other with full knowledge of all the uses and purposes for which the property is reasonably adaptable and available.

[*California Code of Civil Procedure Section 1263.320]*

Fee Simple Estate: The fee simple estate is appraised in this report. The fee simple estate is defined as the "absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental police powers of taxation, eminent domain, police power, and escheat.[1]

Larger Parcel: In governmental land acquisitions and in valuation of charitable donations of partial interest in property such as easements, the tract or tracts of land that are under the beneficial control of a single individual or entity and have the same, or an integrated, highest and best use. Elements for consideration by the appraiser in making a determination in the regard are contiguity, or proximity, as it bears on the highest and best use of the property, unity of ownership and unity of highest and best use. In most states, unity of ownership, contiguity, and unity of use are the three conditions that establish the larger parcel for the consideration of severance damages. In federal and some state cases, however, contiguity is sometimes subordinated to unitary use.[2]

Partial Taking: The taking of part of a property for public use under the power of eminent domain; requires the payment of compensation.[3]

Remainder: In eminent domain condemnation, that portion of a larger parcel remaining in the ownership of the property owner after a partial taking.[4]

Damages: Damage to the remainder is the damage, if any, caused to the remainder by either or both of the following:

(a) The severance of the remainder from the part taken.

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[1] The Dictionary of Real Estate Appraisal, Sixth Edition, 2015.

[2] ibid

[3] ibid

[4] ibid

(b) The construction and use of the project for which the property is taken in the manner proposed by the plaintiff whether or not the damage is caused by a portion of the project located on the part taken. [*California Code of Civil Procedure Section 1263.420]*

Easement: The right to use another's land for a stated purpose.[5]

Temporary Easement: An easement granted for a specific purpose and applicable for a specific time period. A construction easement, for example, is terminated after the construction of the improvement and the unencumbered fee interest in the land reverts to the owner.[6]

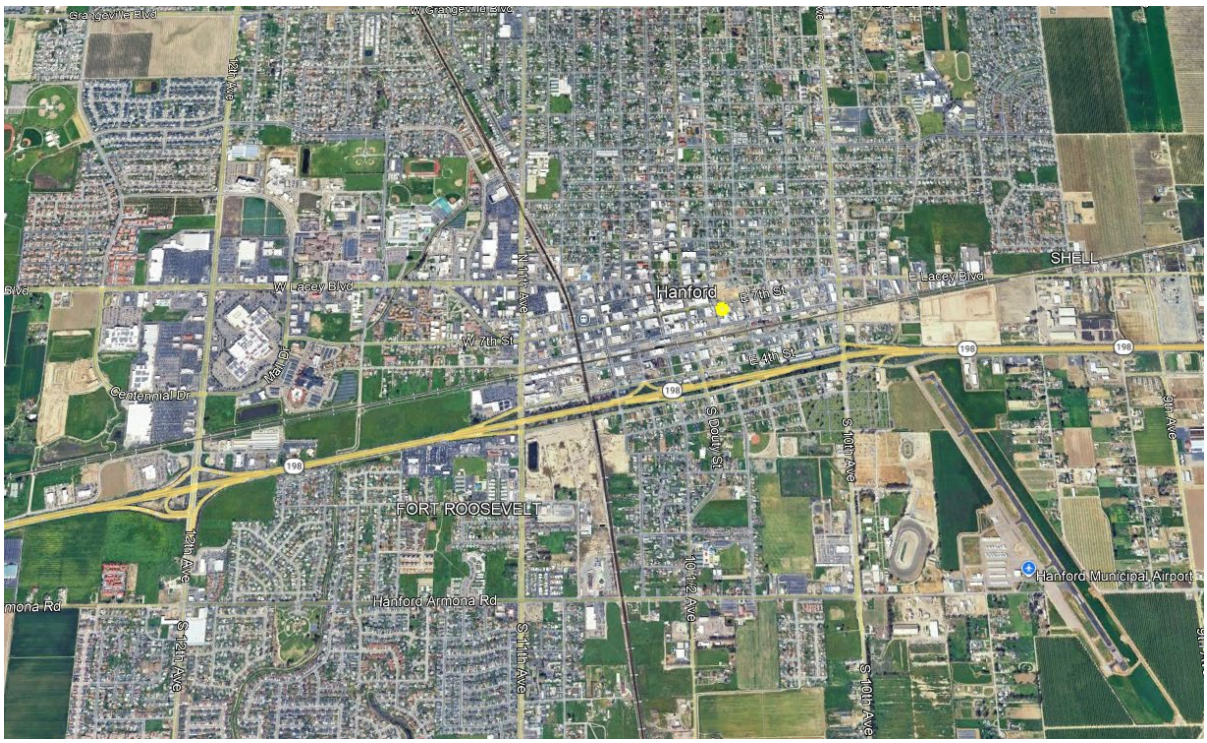
[5] ibid

[6] ibid

CITY OF HANFORD

Overview: Kings County is situated in the southern half of the San Joaquin Valley, an eight-county region centralized within the State of California. Hanford is the largest city in Kings County and the county seat. The city is about 190 miles north of Los Angeles, and 225 miles south of San Francisco near the corridor of State Highway 99. State Highway 99 stretches from Sacramento to Interstate 5 in Kern County.

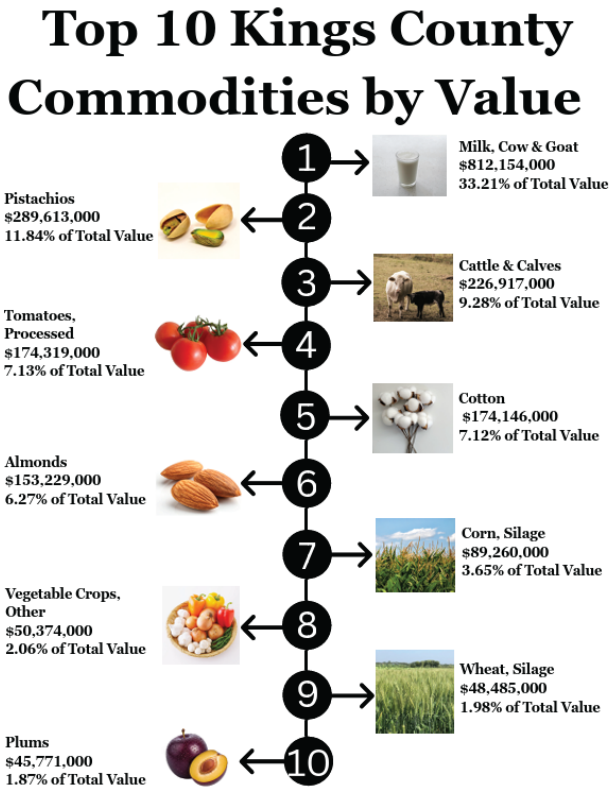
Transportation: State Highway 198 bisects Hanford in an east-west direction and provides access to State Highway 99 to the east. Highway 198 also provides access to the city of Lemoore and I-5 to the west. Highway 43 runs north-south and connects Selma, Hanford, Corcoran, Wasco and Shafter.



Recent economic statistics for the City of Hanford are summarized below and provided by the U.S. Census Bureau:

Total Population (July-2024)	**60,594**
Percent growth rate (4 Years):	2.7%
Average household size:	3.08
High school graduate or higher:	80.9%
Bachelor's degree or higher:	17.8%
Median household income:	$73,544
Per-capita income:	$31,281
Mean travel time to work:	23.5 minutes
Owner-occupied housing units:	62.1%
Unemployment Rate (Feb-2026):	10.2%

Agriculture: Kings County is a national leader in agricultural production, accounting for $2,445,306,000 in total crop value in 2024. This represents a 13.4% increase from the 2023 amount. "Livestock and Poultry products had the largest increase in value at $813,677,000 (15.7%) due to an increase in total production and the value of dairy milk. Field crops increased to $406,505,000 (21.4%) as cotton, safflower, and triticale acres and production totals rebounded from the 2023 floods."[7] The following chart summarizes the top ten commodities by value in 2024.



Agriculture is a lucrative investment over time. A recent article published by Hancock Natural Resource Group indicates, "Farmland is a long-term asset class that has a strong

historical performance record of delivering competitive returns with low-to-moderate variance, while providing institutional investors favorable diversification benefits."[8]

Residential: Residential property values increased significantly between 2020 and 2022, driven by historically low interest rates and limited housing supply. More recently, the residential market has generally stabilized, with some segments experiencing modest softening as a result of higher interest rates over the past year. Current new home development activity within Hanford includes projects by Lennar, Woodside, and San Joaquin Valley Homes, with asking prices generally ranging from the upper $300,000s to the upper $600,000s. The chart below, provided by the Kings County MLS, summarizes recent pricing trends for single family residential sales within the City of Hanford.

Year	Sales	Average Price	Days on Market
2014	492	$197,618	64
2015	610	$204,752	51
2016	590	$221,276	45
2017	688	$230,935	39
2018	681	$244,142	37
2019	694	$265,690	40
2020	702	$281,135	23
2021	732	$328,740	14
2022	557	$365,695	18
2023	558	$378,645	35
2024	507	$385,063	43
2025	461	$396,782	33

Office: There are no industry surveys available for the Hanford market. Our observations of the local market were based on a visual survey of two key districts: Downtown and Lacey Boulevard. Citywide vacancy is estimated to be near 5.0%. Despite low vacancy, rental rates in the Downtown District have been slow to rise. Historically, downtown has struggled to expand and redevelop, but some restoration and new construction have taken place. Family HealthCare constructed a three-story medical clinic that opened in 2017. The City of Hanford occupies roughly 20,000 square feet of office space along Irwin Street. A newer two-story retail/office/apartment project was constructed, and several renovations have taken place, including law offices and insurance offices. The newest development is the Kings Area Rural Transit Center, which is located adjacent to the north of the subject property. The Downtown District's stagnant rental rates limit appreciation. Rates are typically between $0.75 and $1.50 per square foot, per month.

Hanford's premier office development is centered near Lacey Boulevard and 12th Avenue. The most recent development is near Lacey Boulevard and Mall Drive. On the north side of Lacey, office pads are available and have been for several years. New construction is limited by feasibility, despite market rental rates between $1.50 and $2.00 per square foot in the Lacey Boulevard District.

Industrial: There are 18 manufacturing plants in the Hanford area. Leading products are petroleum, flour, mill products, synthetic yarn, fertilizers, micronutrients, and canned tomato products. The Kings Industrial Park is located on the south side of Hanford and includes the majority of Hanford's industrial base, including Del Monte Foods (Contadina tomato processing), Exopack (paper manufacturing), Cargill (livestock feed), Calcot (cotton storage), Marquez Brothers (cheese processing), Tessenderlo Kerley Inc. (mining and engineering) and Pitman Farms (poultry processing). The former Pirelli Plant was purchased in 2013 and leased to an electric car manufacturer; no vehicles have been manufactured. The Calcot plant was also purchased to grow and process medical cannabis, but the plans have not come to fruition. Fry's Electronics vacated a 138,282 square foot warehouse in the industrial park, eliminating roughly 150 jobs in Hanford. The building was subsequently listed for sale or lease.

The Hanford area is served by the Burlington Northern and Santa Fe Railroad, the Southern Pacific Railroad, and Amtrak. Amtrak San Joaquin serves the San Joaquin Valley from Bakersfield to Sacramento with connections to the Los Angeles region and the Bay Area. Hanford has a small airport for light private aircraft. In October 2001, the city of Hanford received a grant from the FAA for $820,000 to facilitate an expansion of the airport. The runway was extended 1,200 feet, making it 5,000 feet. Commercial airline service is available in Visalia, approximately 30 miles east of Hanford, and in Fresno, approximately 45 miles northeast of Hanford. The Orange Belt bus lines provide bus service to Hanford. State Highways 198 and 43 serve the city of Hanford. Over 30 motor freight carriers service Hanford with overnight deliveries to most points in California.

Retail: One of the reasons Hanford is attracting workers from neighboring communities is the quality of life and availability of retail services. 12th Avenue is the main retail corridor and houses many national retailers.

Home Depot is located at the northeast corner of 12th Avenue and Lacey Boulevard. The 96,000 square foot store employs 150 to 200 people. The southwest quadrant of 12th Avenue and Lacey Boulevard is home to Target, Michael's, Marshall's, Famous Footwear, Ulta Beauty, Old Navy and PetSmart. Further west along Lacey Boulevard is a Lowe's Home Improvement center. Planet Fitness, Aldi, Raising Cane's Chicken Fingers, and Dutch Bros. Coffee recently opened in front of Lowe's in a new retail center. A Wal-Mart Supercenter is positioned just south of the Target site.

The Hanford Mall opened in April 1993 at the southeast quadrant of 12th Avenue and Lacey Boulevard. At that time, the mall was the main retail attraction in the city; however, in recent years the mall has experienced high vacancy and has struggled to backfill suites. Some of the most recent additions are Serrano Furniture, Urban Air trampoline center and Boot Barn.

An auto mall is located at the northwest quadrant of 12th Avenue and State Highway 198; it includes 37 acres built to an ARCO and two car dealerships. The most recent activity includes a build-to-suit Premier Collision Auto Center (converted to Caliber Collision) and Fairfield Inn, at the west end of the development and a new Hilton hotel east of 12th Avenue along Glendale Avenue.

At the east end of town near Highway 43 and Highway 198, Costco constructed a new facility. Starbucks, Verizon, Panda Express, AT&T and Taco Bell were the first to join the location on outparcels.

Downtown Hanford Sub-Market

Location: The subject is located in Downtown Hanford at the southeast corner of East 7th Street and South Harris Street. The property lies in the eastern portion of the downtown district, while the core commercial area of Downtown Hanford is situated west of the subject.

Access: The property benefits from good access to primary downtown arterials, including Douty Street and 7th Street. State Highway 198 is located approximately one-quarter mile south of the subject and is accessible via 10th Avenue and Redington Street. Highway 198 serves as the primary transportation corridor through Kings County, providing regional access east to Highway 99 and the City of Visalia, approximately 14 miles away, and west to the City of Lemoore and Highway 41, approximately 9 miles away. Interstate 5 is also accessible via Highway 198, approximately 35 miles west of Hanford.

Environment: Downtown Hanford contains some of the city's oldest commercial development and is characterized by a mix of retail, office, financial, restaurant, and multi-family residential uses. Seventh Street has historically served as the primary retail corridor within the downtown district. Many of the commercial buildings are occupied by locally

owned businesses, and national chain retailers have generally remained absent from the immediate area. Retail and restaurant tenants along West Seventh Street have included El Tarasco, Off the Vine, Zaytoona, and Salmon's Furniture, along with various boutique and thrift retailers.

Although some renovation and in-fill development has occurred, the downtown district remains a secondary commercial node within the broader Hanford market. Redevelopment was often constrained by the City and State's structural and code-compliance requirements for older buildings, which limited feasibility in many cases. Over time, two dispensaries opened, Family HealthCare completed a multi-story medical office building, and several boutique retailers established locations downtown. In addition, Kings Area Rural Transit (KART) completed construction of its downtown transit center, which occupied approximately one city block and adjacent parcels. The project was undertaken following land acquisition through eminent domain and demolition of prior improvements. The total reported development cost ranged from $31 million to $35 million.

Summary: Overall, the downtown submarket is stable with modest signs of improvement. Rental rates in the immediate area have generally remained steady, and many property owners have continued to maintain long-term tenants on month-to-month lease structures in an effort to limit vacancy exposure. While public investment and incremental private reinvestment have supported the area, Downtown Hanford has continued to function as a secondary retail and office location, with the majority of commercial growth remaining concentrated along the primary retail corridor on 12th Avenue.

PROPERTY DATA

OWNERSHIP & PROPERTY HISTORY

According to official records of Kings County, the subject property is owned by:

Lusiano M. Puga and Sigifredo M. Puga

The subject property was recently purchased by the current owners. The sale is outlined in the following chart:

Buyer	Puga et al
Seller	Miya Farms, Inc.
Sale Price	$300,000
Recording Date (Final Seller's Statement)	January 20, 2026
Terms	All cash

Other than the marketing activity described below, the subject property has remained largely vacant for approximately 20 years. Prior to vacancy, the property was occupied by Robert's Chevrolet and Keller Automotive and functioned as an office and automotive service facility.

Prior to the subject transaction in January 2026, the property had been listed by another local broker, Summer Miller. At that time, the subject was included as part of a multi-property assemblage offered for sale at $1,300,000. The package included 203, 211, 221, and 233 East 7th Street, together with an additional parking lot. According to MLS records, the package was exposed to the market for 145 days before the listing expired on 11/18/2025. Ms. Miller reported limited buyer interest during the marketing period, aside from one full-price offer contingent upon seller financing. The sellers were unwilling to carry financing, resulting in rejection of the offer.

Following expiration of the listing with Summer Miller, the Miya properties were marketed by Jaime Martinez, associate sales agent with Hoekstra & Associates. MLS records indicate Mr. Martinez listed the property on 11/20/2025 with an asking price of $300,000. The buyers submitted a full-price offer after only five days on the market. The purchaser indicated an intent to renovate the property and redevelop it as a mixed-use project. As of the inspection date, the interior improvements had been substantially demolished, and the owner reported approximately $30,000 in expenditures related to cleanup and debris removal.

I interviewed Mr. Martinez regarding the transaction. He stated that the sellers may have been slightly motivated. I also interviewed the seller, Michael Miya, who indicated that the subject property was the first to enter escrow out of all their properties on the block and that the City had interest only after the Pugas had entered escrow and were under contract. Mr. Miya also discussed the property's condition, noting that the roof structure was damaged, one of the trusses needed to be replaced, there were several holes in the

roof, and the electrical system had been ripped out by vagrants. Furthermore, in order to utilize the property, the entire building would require code compliance improvements, including ADA-compliant restrooms and sprinklers. After considering renovations, the Miya family did not wish to tackle such an expensive undertaking.

Assessed Valuation and Taxes

APN	Acres	Land Value	Improvement Value	Total Taxable Value	Taxes	Tax Rate
012-045-001	0.43	$ 228,603.00	$ 560,506.00	$ 789,109.00	$ 8,683.38	1.10%

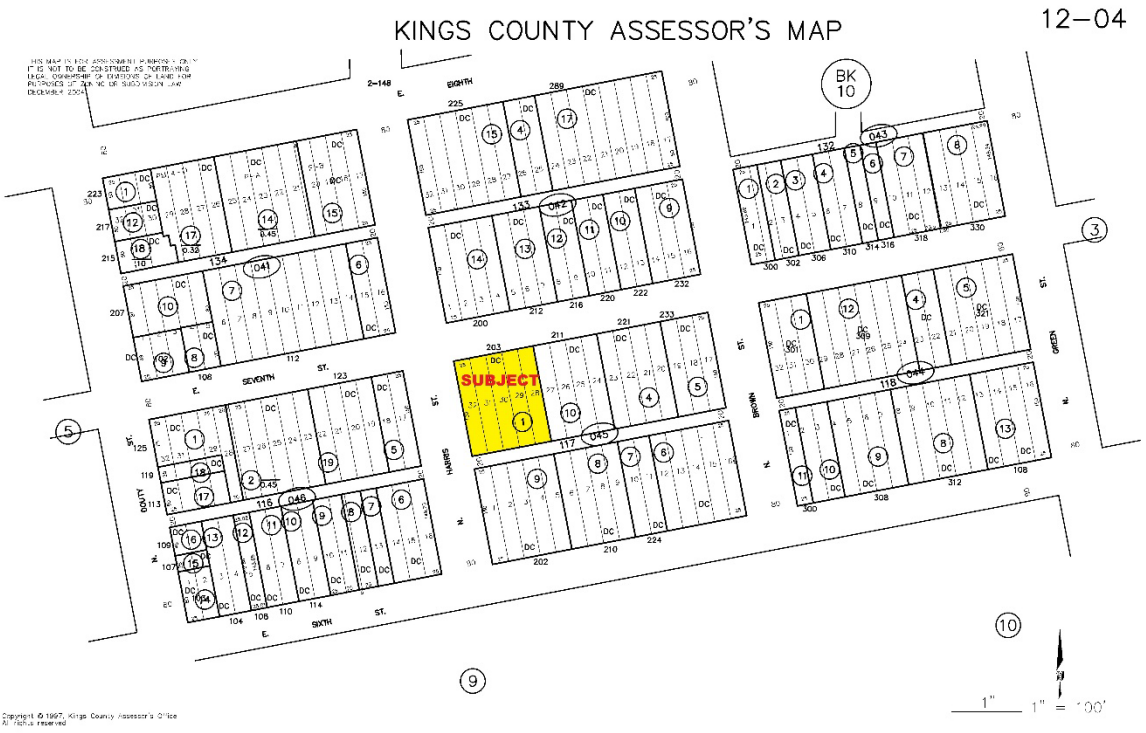
The State of California assesses property based on 100% of full cash value as determined by the county assessor's office. Market value is derived at the most recent transfer or based on the 1975-76 assessed value, whichever is most current. Assessments increase by 2.0% per annum and increases are restricted through Proposition 13. Direct charges are included by local agencies and are due in addition to the property taxes. When a property sells it will be re-assessed at the current fair market value.

SITE DESCRIPTION

Location:	The subject is situated at the southeast corner of East 7th Street and South Harris Street, in downtown Hanford.
Site Address:	203 East 7th Street Hanford, CA 93230
Site Size:	The subject is a single parcel totaling 0.43 acres or 18,750 square feet.
Shape:	Rectangular
Topography:	Level, near street grade.
Zoning:	The subject is zoned (MX-D) Downtown Mixed Use: The MX-D zoning district is intended to promote a pedestrian oriented downtown environment that integrates commercial, residential, office, entertainment, and related mixed use development. The district is designed to encourage redevelopment and adaptive reuse within the downtown core while supporting walkability and compatibility between residential and commercial uses. Development standards within the MX-D zone generally allow for higher intensity land uses, minimal front setbacks, and flexible site design intended to maintain an urban downtown character. Permitted uses may include retail, restaurants, offices, upper floor residential units, and other complementary mixed-use developments, subject to the City of Hanford Zoning Ordinance. The subject is also located within the East Downtown Precise Plan Area. The Downtown East Precise Plan Area is a specialized redevelopment and planning district located

	immediately east of the traditional downtown core. The plan was adopted to guide revitalization of an older, underutilized portion of downtown through a combination of mixed-use development, infill housing, commercial redevelopment, streetscape improvements, and preservation of historic and cultural resources. The plan area generally encompasses approximately 69 acres bounded near Harris Street on the west, 10th Avenue on the east, 9th Street on the north, and the Union Pacific rail corridor on the south. The area historically contained a mixture of commercial buildings, older residential structures, vacant lots, and culturally significant properties, including China Alley and the Taoist Temple Museum. The purpose of the precise plan is to encourage redevelopment into a pedestrian oriented mixed use district integrating retail, restaurants, offices, entertainment venues, hotels, and higher density residential uses. The plan also includes design standards, form-based development concepts, parking policies, circulation improvements, landscaping guidelines, and infrastructure planning intended to create a more cohesive urban environment. From an appraisal standpoint, the Downtown East Precise Plan Area represents a redevelopment overlay intended to support higher intensity urban uses and long-term economic revitalization within downtown Hanford.
Access:	The subject has access and visibility along the 7th Street and Harris Street frontages. Both streets are two-directional asphalt-paved roads maintained by the City. The subject also has access via an alley along the southern property line.
Offsites:	The 7th Street and Harris Street frontages are improved with concrete curb, gutter and sidewalks.
Utilities:	Municipal utilities such as water, sewer and storm drainage are provided by the City of Hanford. Public utility companies provide gas, electrical and telephone services at prevailing market rates.
Easements and Encroachments:	A preliminary title report was not provided. No easements or encroachments that would negatively impact the marketability of the subject were noted during my site inspection. This cannot be confirmed without the review of a recently issued title report, which is a contingency of this appraisal.
Flood Zone:	The subject is within Zone X. Source: FEMA Panel 06031C0185C dated June 16, 2009.
Hazardous Substances:	I have consulted the Geo Tracker website provided by the State of California Water Resources Control Board; no issues with the

	subject site were noted. I did not see any obvious environmental issues or hazards during the inspection. We are not environmental experts. The reader is directed to the "Basic Assumptions and Limiting Conditions" for the environmental limitations of this appraisal. It can be found at the front of the report.
Other Considerations:	The site is not in a wetlands area, land preserve, or special studies earthquake zone.
Summary of Site:	There are no functional inadequacies or nuisances that affect the site. The shape and size are conducive for various commercial uses.



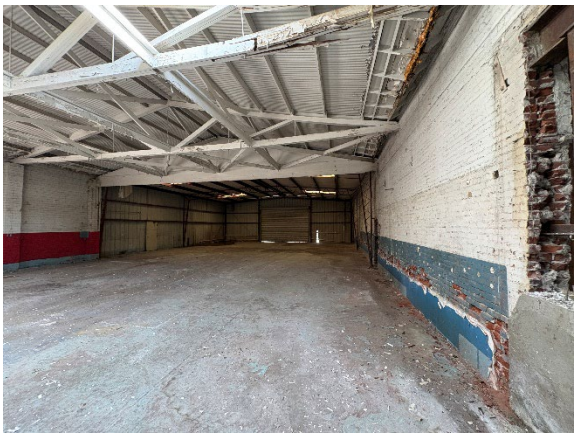
E 7th St
S Harris St

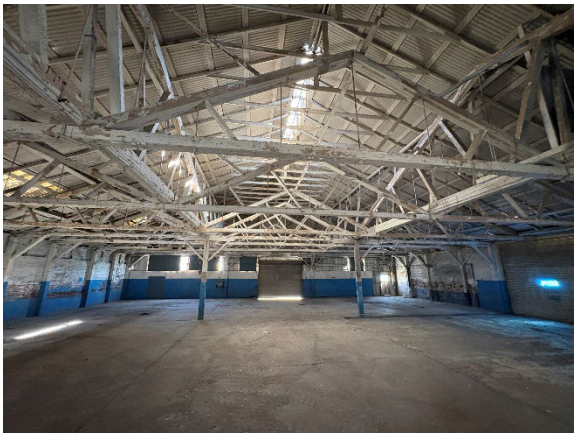
SUBJECT PHOTOS

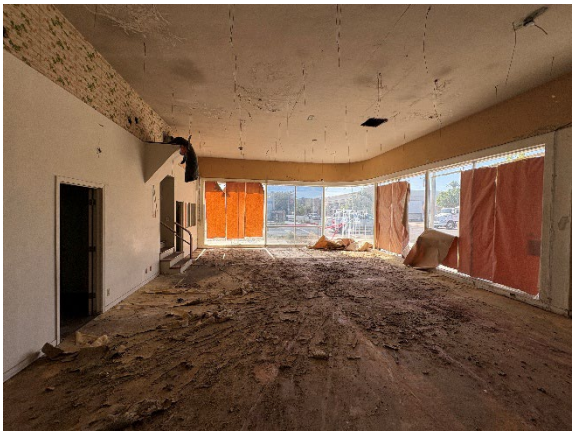
West elevation

South elevation

North elevation


Interior shop area


Interior shop


Office interior

Office interior

Second floor

Second floor restroom

Office interior

DESCRIPTION OF IMPROVEMENTS

The site is improved with a large office/shop building. According to public records, the original improvements were constructed in the 1930s, with renovations completed in 1969. Based on the appraiser's measurements, the gross building area is approximately 18,750 square feet. There is no habitable office area, and the second floor is in open-shell condition. Access to the second floor is provided by an interior stairway. For purposes of this appraisal, the second floor is not included in the building area due to its unfinished condition. In its current state, it functions as a mezzanine and storage space. Site coverage is approximately 100%.

Exterior Building Features: The building appears to have been constructed in multiple phases over time. Exterior wall materials include wood frame, block/brick, and metal. The foundation and flooring are concrete. The roof consists of metal and composition materials.

Interior Building Features: The interior is in open-shell condition with unfinished walls. A glass storefront remains at the main entrance where the office area was formerly located. Windows are glass set in aluminum frames. Entry points include a combination of roll-up doors and aluminum-framed glass doors. Some entrances are boarded. The building has no operational lighting, heating, or cooling systems. The electrical system was reportedly vandalized and is not currently operational.

Fire Protection: The building is not equipped with a fire suppression system.

Site Improvements: The site is approximately the same size as the building footprint.

Condition: Overall, the improvements are rated poor in terms of condition. While the building is usable for storage, it lacks any finished area, restroom facilities, or an operational electrical system. A duct system remains in a small portion of the former office area; however, after nearly 20 years of vacancy, it is unlikely to be operational. The owners reportedly spent approximately $30,000 on interior cleanup and preparation following their purchase in January 2026. Based on my visual inspection, the interior appears to have been cleaned, but would require significant capital outlay to occupy the space. The subject lacks operational electrical, heating, and cooling systems, restroom facilities, and any finished interior area. A few broken trusses were also noted.

Quality and Appeal: Although the improvements are usable for dry storage, the building is not habitable for other uses without significant capital investment. In its current condition, the most probable buyers are all-cash owner-users. Conventional lenders are unlikely to finance the property in its as-is condition, and there are several unknowns related to electrical costs, permitting requirements, and other construction expenses necessary to make the building habitable.

HIGHEST & BEST USE

In the valuation of the subject property, consideration has been given to its highest and best use. The highest and best use analysis involved a study of the present use of the property, uses of surrounding properties, and zoning availability for the subject. Highest and best use may be defined as follows:

> "*The reasonably probable use of property that results in the highest value. The four criteria that the highest and best use must meet are legal permissibility, physical possibility, financial feasibility and maximum productivity.*"[7]

A highest and best use analysis identifies the most probable and profitable competitive use for which the subject property could be used. Since economic conditions change, a property's highest and best use changes as well. This analysis is an essential step in the determination of market value because it forms a framework for the proper selection of comparables. There are four main tests in a highest and best use study: (1) governmental requirements and limitations; (2) physical constraints; (3) financial feasibility, and (4) maximum productivity. If more than one use survives the first three tests, then the use that produces the highest positive reward with the least risk is the highest and best use.

Highest And Best Use, As If Vacant

The subject site is located within the City of Hanford's Downtown Mixed Use zoning district, which permits a variety of commercial and mixed-use developments, subject to applicable development standards, design requirements, and City review. As vacant, the legally permissible uses would include retail, office, service commercial, and other commercial uses consistent with the intent of the downtown zoning classification. Accordingly, the site is considered legally permissible for a range of commercial development alternatives.

Physically, the site is suitable for development. The parcel is rectangular in shape, generally level, and of sufficient size to support a variety of commercial uses. Utilities and off-site improvements are available to the property, and the site benefits from frontage and access along public streets and alley access at the rear. These physical characteristics are generally adequate for commercial development consistent with the surrounding downtown area.

From a financial feasibility standpoint, not all legally permissible uses would be equally supported in the current market. New construction remains constrained by elevated construction costs, interest rates, and the economic limitations associated with speculative development in the downtown Hanford submarket. As a result, large-scale speculative development is not considered financially feasible at present. More modest

[7] The Dictionary of Real Estate Appraisal, 6th Edition, Pg. 109

commercial development, particularly for owner-user occupancy or a use with specialized utility and limited finish requirements, appears more supportable when development costs can be aligned with market demand and expected returns.

Given the subject's downtown location, zoning, physical characteristics, and current market conditions, the highest and best use of the site, as if vacant, is for commercial development consistent with the downtown mixed-use zoning, most likely a modest owner-user or similar commercial project, when financially feasible.

Highest and Best Use As Improved

The existing improvements are considered legally permissible as an office/shop-type building within the subject's zoning classification. However, any material change in use, major rehabilitation, or redevelopment would remain subject to City review, building code compliance, and permitting requirements. In this downtown location, older improvements such as the subject may also be subject to elevated permitting costs and additional code-related expenses, which affect redevelopment potential.

The site is physically capable of supporting commercial improvements, and the existing building provides a substantial office/shop shell. That said, the improvements are in poor condition and are not currently suitable for typical occupancy without significant renovation. The building lacks functional electrical service, heating and cooling systems, finished interior area, and other components necessary for occupancy. As improved, the property is presently best suited only for basic storage until renovation is completed.

The subject's current condition limits near-term feasibility for immediate occupancy or speculative redevelopment. Any purchaser would likely incur substantial costs for interior reconstruction, restoration of electrical service, mechanical improvements, code compliance, and permitting. In addition, the age and condition of the improvements create uncertainty regarding the total cost budget. For these reasons, demolition and new construction are not presently supported, while renovation is only feasible when costs, permitting requirements, and expected utility can be aligned with market-supported returns.

To maximize productivity, the use that produces the highest value and best market acceptance is not the property in its current as-is condition, but rather the renovation of the existing improvements, when feasible, to some type of office/shop building. This conclusion recognizes that the existing structure contributes value as a building shell, while also acknowledging that the subject does not currently support a fully functional commercial use without additional capital investment. Accordingly, the highest and best use of the property, as improved, is renovation, when feasible, to an office/shop-type commercial use consistent with the zoning, physical characteristics, and market conditions of the subject.

VALUATION

There are three traditional approaches to estimating the value of an income-producing property: the income capitalization approach, the sales comparison approach, and the cost approach. Each views the valuation problem from different perspectives and considers data from different sources. When possible, the appraiser should use all three approaches. Value estimates by each approach should be arrived at independently and tested against each other to provide a cross-check. In some assignments, the data used in an approach may be more reliable, which would result in the estimate by that approach being the most logical and supportable. The strengths and weaknesses of each approach should be considered before selecting a final estimate of value for the subject.

For this assignment, the sales comparison approach is the only approach to value developed and relied upon. The income approach was not applied because the subject is an older building in shell condition that is not currently leasable in its present state. Any lease-up scenario would require unknown renovation costs and tenant improvements, restoration of building systems, and capital expenditures before market rent could be supported. As a result, there is no meaningful leasing market for the property as it presently exists, and an income analysis would be speculative. The cost approach was also not applied because the subject is an older improvement with substantial deferred maintenance, functional limitations, and uncertainty regarding accrued depreciation and obsolescence. Given the age, condition, and shell status of the building, the cost approach would not provide a credible indication of market value. Accordingly, the sales comparison approach is the most relevant and reliable method for estimating the subject's as-is market value.

SALES COMPARISON APPROACH

The sales comparison approach is based upon the principle of substitution. This principle contends that an informed buyer would pay no more for a property than the price of acquiring an equally desirable substitute in an open, competitive market. The surrounding market was searched for sales of similar properties. The market data is summarized on the following pages:

Sale Map

	Sale 1 is located in the city of Lemoore, at the southwest corner of E. Street and Fox Street. The property consists of a multi-tenant retail building consisting of four suites, with three suites occupied by local tenants. The broker confirmed the price but was unsure about the total monthly lease income. The buyer did not purchase the property with intent to operate or purchase the pet store business, which was also being offered for sale as part of the listing. The property was on the market for several years
	Sale 2 is located in downtown Hanford on the south side of East 7th Street, west of Harris Street. The property historically operated as the Metro 4 Cinema and effectively ceased operations following COVID. It was listed for sale by multiple brokers between 2020 and 2023, with asking prices ranging from $995,000 to $1,950,000. The property sold in 2022 for $625,000 and again in 2026 for $700,000, reflecting an increase of approximately 12% over four years, or about 3.0% annually. The buyer reportedly used proceeds from a 1031 exchange.
	Sale 3 is the recent sale of the subject property. The listing history is described earlier in this report. The buyers are local contractors who intended to renovate the building before they were notified of the pending eminent domain action. Since the purchase, the buyers reportedly spent $30,000 on interior cleanup and demolition.

	Sale 4 is located in downtown Hanford at the southeast corner of East 7th Street and North Green Street. The property was formerly operated as a restaurant and retail store known as the Rice Bowl. It had an extensive listing history beginning in 2017, when the asking price was $630,000. Over time, after exposure by numerous brokers, the asking price was gradually reduced to $235,000. The buyer is a local business owner who began renovations with the intent to relocate one of his businesses to the property. After reportedly spending approximately $200,000 on renovations, the buyer indicated that code compliance requirements and renovation costs were too burdensome to complete the project and now intends to sell the property. The photo on the left is from the MLS and reflects the property's condition at the time of sale.

COMPARABLE SALES					
	Subject	**Sale 1**	**Sale 2**	**Sale 3**	**Sale 4**
Address	203 E. 7th Street	325 Fox Street	123 E. 7th Street	203 E. 7th Street	401 E. 7th Street
	Hanford	Lemoore	Hanford	Hanford	Hanford
APN	012-062-012	020-062-007	012-046-019	012-062-012	012-036-001
Sales Date	-	3/16/2026	2/20/2026	1/6/2026	4/23/2021
Doc. Number	-	3669	2472	763	8941
Price	-	**$380,000**	**$700,000**	**$300,000**	**$235,000**
Price/S.F.	-	**$41.30**	**$46.67**	**$16.00**	**$27.33**
Buyer	-	Mondragon	Almuntaser	Puga	Valleywide Property Investments, LLC
Seller	-	Harrigan LT	Pre 4 LLC	Miya	Bajwa
Gross Bldg. Area	18,750	9,200	15,000	18,750	8,600
Land Size, S.F.	18,750	11,250	15,000	18,750	15,000
Site Coverage	100%	82%	100%	100%	57%
Year Built	1930/1969	1939	1983	1930/1969	1919
Zoning	MX-D	DMX-1	MX-D	MX-D	MX-D
On-Site Parking	No	Yes	No	No	Yes
Condition	Poor	Below Average	Average	Poor	Below Average
Quality	Below Average	Average -	Average	Below Average	Below Average
Adjustments					
Property Rights	*Fee Simple*	0%	0%	0%	0%
		$41.30	$46.67	$16.00	$27.33
Financing	*Conventional/Cash*	0%	0%	0%	0%
		$41.30	$46.67	$16.00	$27.33
Conditions of Sale	*Normal*	0%	0%	0%	0%
		$41.30	$46.67	$16.00	$27.33
Exp. After Sale	-----	0%	0%	10%	0%
		$41.30	$46.67	$17.60	$27.33
Market Conditions	*Current*	0%	0%	0%	15%
Sub-Total	-----	**$41.30**	**$46.67**	**$17.60**	**$31.42**
Location	*Average*	Inferior	Similar	Similar	Similar
Size (S.F.)	*18,750*	Superior	Similar	Similar	Superior
Zoning	*MX-D*	Similar	Similar	Similar	Similar
Site Coverage	*100%*	Sl. Superior	Similar	Similar	Superior
Age/Condition	*Poor*	Superior	Superior	Similar	Superior
Quality	*Below Average*	Superior	Superior	Similar	Similar
Overall Rating	-----	Superior	Superior	Similar	Superior
Adj. Price/S.F.	-----	**$41.30**	**$46.67**	**$17.60**	**$31.42**

Analysis and Conclusion: Adjustments for the various elements of comparison are summarized in the lower portion of the sales grid. After adjustments, the indicated value range is from $19.36 to $46.67 per square foot.

Sales 1, 2 and 4 are rated superior to the subject due to the presence of habitable improvements. In addition, Sale 4 is significantly smaller than the subject and benefits from on-site parking, further supporting its superior positioning.

Sale 3 is the most reliable indicator of the subject's value. Sale 3 represents the recent transfer of the subject property following exposure to the open market through multiple experienced real estate brokers and several months of marketing time. A 10% adjustment was applied for immediate expenditures to reflect approximately $30,000 in cleanup costs reported by the owner.

The subject's market value is concluded to be above the adjusted indication of Sale 3, but materially below the indications provided by the remaining comparable sales. In reconciling the data, greatest weight has been placed on the recent marketing and sale history of the subject property, while also recognizing the definition of market value applicable in eminent domain assignments, which contemplates the highest price obtainable under fair market conditions. Consideration has also been given to the recent capital expenditures completed by the current ownership. Based on the foregoing analysis, the market value of the subject property is reconciled at $22.00 per square foot.

The value conclusion is calculated as follows:

18,750 square feet × $22.00 per square foot = $412,500

Value Rounded = $415,000

Exposure Time: Based on analysis of comparable sales, market conditions, and interviews with market participants, a reasonable exposure time for the subject property at the appraised value is estimated to have been approximately 6 to 12 months preceding the effective date of value.

ADDENDA

QUALIFICATIONS OF JACOB I. HOWER, MAI, R/W-AC

jake@jhower.com
www.jhower.com

STATE OF CALIFORNIA CERTIFICATION

California Certified General Real Estate Appraiser #3002762

PROFESSIONAL AFFILIATIONS

The Appraisal Institute - designated member
International Right of Way Association- designated member

APPRAISAL EXPERIENCE

J. Hower & Associates, Inc. Hanford, CA January 1, 2022 – Present, CEO
Simon & Hower, Inc. Hanford, CA January 1, 2018 - Present, CEO
Simon Company Inc. Hanford, CA 2010-January 1, 2018, Real Estate Appraiser

EDUCATION

California State University, Fresno

Bachelor of Science, Criminology- Law Enforcement Option – 2008

Appraisal Institute

Numerous courses including all prerequisites to attain the MAI designation and multiple condemnation and litigation courses/seminars.

International Right of Way Association

Numerous courses and prerequisites to attain the R-W/AC designation.

TYPES OF PROPERTIES APPRAISED

Commercial Properties

Office, medical, industrial, apartments, retail, subdivisions, vacant land, self-storage, special purpose, cold storage, warehouse, packing facilities.

Agricultural

Nut crops, stone fruit, citrus, irrigated field crops, rangeland, conservation easements, vineyards, dairies.

RIGHT-OF-WAY EXPERIENCE

Appraisal experience involving full and partial acquisitions, road widenings, permanent and temporary easements, overcrossings, undercrossings, power lines and High-Speed-Rail corridor.

EXPERT WITNESS

Qualified as an expert witness in Madera County and San Joaquin County.

PARTIAL LIST OF CLIENTS

Cities and Government & Administrative Agencies: Hanford, Lindsay, Coalinga, Porterville, Avenal, Tulare, Corcoran, Fresno, Fresno County, Tulare County, Kings County, USDA, SBA, Kings Area Rural Transit, United States Navy

Attorneys: Dias Law Firm, Inc.; Kahn, Soares & Conway, LLP.; Law Offices of Mark A. Wasser; Griswold, LaSalle, Cobb, Dowd & Gin, LLP; Chielpegian Cobb; Ruddell Cochran Stanton Smith & Bixler, LLP; McCormick Barstow, LLP; Hatherley Law; Lerandeau & Lerandeau Divorce Attorneys, Motschiedler, Michaelides, Wishon, Brewer & Ryan, LLP; Fennemore Dowling Aaron, Wild Carter & Tipton, Wanger Jones Helsley PC, Murphy & Evertz, California Eminent Domain Law Group.

Lenders: Bank of the Sierra; Bank of the West; Westamerica Bank; Central Valley Community Bank; Valley Republic Bank; Tri Counties Bank; Rabobank; Wells Fargo Bank; Comerica Bank; Agribusiness Financial Inc.; First Bank; Murphy Bank; Zions Bank; AgFi; Citizens Business Bank; Mechanics Bank; Farm Credit West; Madera Farm Credit; Heartland Financial; PACT Capital; UMB; Nebraska State Bank

Healthcare: Adventist Health, Tulare Local Healthcare District, Corcoran District Hospital, Family Healthcare Network, Sierra View District Hospital; Lindsay Local Hospital District

Business, Consumer Services & Housing Agency

BUREAU OF REAL ESTATE APPRAISERS

REAL ESTATE APPRAISER LICENSE

Jacob I. Hower

has successfully met the requirements for a license as a residential and commercial real estate appraiser in the State of California and is, therefore, entitled to use the title:

"Certified General Real Estate Appraiser"

This license has been issued in accordance with the provisions of the Real Estate Appraisers' Licensing and Certification Law.

BREA APPRAISER IDENTIFICATION NUMBER: 3002762

Effective Date: November 15, 2024
Date Expires: November 14, 2026

Angela Jemmott, Bureau Chief, BREA

3077816

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO SEE "CHAIN LINK"

Property Owner's Information Pamphlet on Use of Eminent Domain in California

A summary of the Process and Owner's Rights

ABOUT THE EMINENT DOMAIN PAMPHLET

SB 698 which went into effect on January 1, 2008, requires that every property owner who is the subject of an eminent domain action must be given an "informational pamphlet" outlining the property owner's rights under the Eminent Domain Law of California.

This pamphlet has been put together through the efforts of the following organizations:

League of California Cities

California State Association of Counties

Association of California Water Agencies

California Special Districts Association

California Redevelopment Association

EMINENT DOMAIN – Information Pamphlet (SB 698)

I. Introduction

Eminent domain is the power of the government to purchase private property for a "public use" so long as the property owner is paid "just compensation." Whenever possible, [condemning agency] tries to avoid use of the eminent domain power, exercising it only when it is necessary for a public project. The decision to acquire private property for a public project is made by the [condemning agency] only after a thorough review of the project, which often includes public hearings.

This pamphlet provides general information about the eminent domain process and the rights of the property owner in that process.[1]

- **What is a "public use"?**

  A "public use" is a use that confers public benefits, like the provision of public services or the promotion of public health, safety, and welfare. Public uses include a wide variety of projects such as street improvements, construction of water pipelines or storage facilities, construction of civic buildings, redevelopment of blighted areas, and levee improvements to increase flood protection. Some public uses are for private entities, such as universities, hospitals and public utilities, which serve the public.

- **What is "just compensation"?**

  Just compensation is the **fair market value** of the property being acquired by the government. The state law definition of fair market value is "the highest price on the date of valuation that would be agreed to by a seller, being willing to sell but under no particular or urgent necessity for so doing, nor obliged to sell, and a buyer, being ready, willing, and able to buy but under no particular necessity for so doing, each dealing with the other with full knowledge of all the uses and purposes for which the property is reasonably adaptable and available."

II. The Eminent Domain Process and the Property Owner's Rights

The eminent domain process begins with a public use project. When selecting a project location, the goal is to render the greatest public good and the least private injury or inconvenience. If it is determined that all or a portion of your property may

[1] **This pamphlet reflects the current law as of January 1, 2008. However, the information in this pamphlet is not, nor should it be construed as, legal advice. You should consult with qualified legal counsel regarding your specific situation rather than relying on this pamphlet as legal advice.**

be necessary for a public use project, the [condemning agency] will begin the appraisal process to determine the property's fair market value.

- **How is the fair market value of my property determined?**

The [condemning agency] will retain an independent, accredited appraiser familiar with local property values to appraise your property. The appraiser will invite you to accompany him or her during an inspection of your property. You may give the appraiser any information about improvements and any special features that you believe may affect the value of your property. It is in your best interest to provide the appraiser with all the useful information you can in order to ensure that nothing of value will be overlooked. If you are unable to meet with the appraiser, you may wish to have a person who is familiar with your property meet with the appraiser instead.

After the inspection, the appraiser will complete an appraisal that will include the appraiser's determination of your property's fair market value and the information upon which the fair market value is based. The appraiser will provide the [condemning agency] with the appraisal. The [condemning agency] will then make a written offer to purchase the property. The offer will also include a summary of the appraisal. The offer will be for no less than the amount of the appraisal.

- **What factors does the appraiser consider in determining fair market value?**

Each parcel of real property is different and, therefore, no single formula can be used to appraise all properties. Among the factors an appraiser typically considers in estimating fair market value are:

- The location of the property;
- The age and condition of improvements on the property;
- How the property has been used;
- Whether there are any lease agreements relating to the property;
- Whether there are any environmental issues, such as contaminated soil;
- Applicable current and potential future zoning and land use requirements;
- How the property compares with similar properties in the area that have been sold recently;
- How much it would cost to reproduce the buildings and other structures, less any depreciation; and
- How much rental income the property produces, or could produce if put to its highest and best use.

- **Will I receive a copy of the appraisal?**

The [condemning agency] is required to provide you with its purchase offer, a summary of the appraiser's opinion, and the basis for the [condemning agency]'s offer. Among other things, this summary must include:

- A general statement of the [condemning agency]'s proposed use for the property;
- An accurate description of the property to be acquired;
- A list of the improvements covered by the offer;
- The amount of the offer; and
- The amount considered to be just compensation for each improvement which is owned by a tenant and the basis for determining that amount.

However, the [condemning agency] is only required to show you a copy of the full appraisal if your property is an owner-occupied residential property with four or fewer residential units. Otherwise, the [condemning agency] may, but is not required, to disclose its full appraisal during negotiations (though different disclosure requirements apply during the litigation process if the issue of fair market value goes to court).

- **Can I have my own appraisal done?**

Yes. You may decide to obtain your own appraisal of the property in negotiating the fair market value with the [condemning agency]. At the time of making its initial offer to you, the [condemning agency] must offer to reimburse you the reasonable costs, not to exceed $5,000, of an independent appraisal of your property. To be eligible for reimbursement, the independent appraisal must be conducted by an appraiser licensed by the State Office of Real Estate Appraisers.

- **What advantages are there in selling my property to the [condemning agency]?**

A real estate transaction with the [condemning agency] is typically handled in the same way as the sale of private property. However, there may be a financial advantage to selling to the [condemning agency].

- You will not be required to pay for real estate commissions, title costs, preparation of documents, title policy or recording fees required in closing the sale. The [condemning agency] will pay all these costs.

- Although the [condemning agency] cannot give you tax advice or direction, you might also be eligible for certain property and income tax advantages. You should check with the Internal Revenue Service (IRS) for details or consult your personal tax advisor.

- **If only a portion of my property is taken, will I be paid for the loss to my remaining property?**

In general, when only a part of your property is needed, every reasonable effort is made to ensure you do not suffer a financial loss to the "remainder" property. The

[condemning agency] will pay you the fair market value of the property being taken as well as compensation for any loss in value to your remaining property that is not offset by the benefits conferred by the project. The compensation for the loss in value to your remaining property is often referred to as "severance damages."

Also, if any remaining part is of such a size, shape, or condition as to be of little market value, the [condemning agency] will offer to acquire that remaining part (or remnant) from you, if you so desire.

- **Will I be compensated for loss of goodwill to my business?**

If you are the owner of a business that is conducted on the property being acquired, you may have a right to compensation for lost business goodwill if the loss is caused by the acquisition of the property. "Goodwill" consists of the benefits that accrue to a business as a result of its location, reputation for dependability, skill or quality, and any other circumstances resulting in probable retention of old or acquisition of new patronage.

- **What will happen to the loan on my property?**

Where the [condemning agency] is acquiring the entire property, generally the compensation payable to the owner is first used to satisfy outstanding loans or liens as in a typical real estate transaction. Where less than the entire property is being acquired, whether outstanding loans or liens are paid from the compensation will depend on the particular facts and circumstances.

- **Do I have to sell at the price offered?**

No. If you and the [condemning agency] are unable to reach an agreement on a mutually satisfactory price, you are not obligated to sign an offer to sell or enter into a purchase agreement.

- **If I agree to accept the [condemning agency]'s offer, how soon will I be paid?**

If you reach a voluntary agreement to sell your property or an interest in the property to the [condemning agency], payment will be made at a mutually acceptable time. Generally, this should be possible within 30 to 60 days after a purchase/sale contract is signed by all parties.

- **What happens if we are unable to reach an agreement on the property's fair market value?**

The [condemning agency], to the greatest extent practicable, will make every reasonable effort to acquire your property by negotiated purchase. If, however, the negotiations are unsuccessful, the [condemning agency] may either file an eminent

domain action in a court located within the same county where your property is located or it may decide to abandon its intention to acquire the property. If the [condemning agency] abandons its intention to acquire, it will promptly notify you.

If the [condemning agency] proceeds with eminent domain, the first step is for [condemning agency] staff to request authority from the [legislative body] to file a condemnation action. The approval from the [legislative body] is called a "Resolution of Necessity." In considering whether condemnation is necessary, the [legislative body] must determine whether the public interest and necessity require the project, whether the project is planned or located in the manner that will be most compatible with the greatest public good and the least private injury, and whether your property is necessary for the project. You will be given notice and an opportunity to appear before the [legislative body] when it considers whether to adopt the Resolution of Necessity. You may want to call an attorney or contact an attorney referral service right away. You or your representatives can raise any objections to the Resolution of Necessity and the condemnation either orally before the [legislative body] or in writing to the [legislative body].

If the [legislative body] adopts the Resolution of Necessity, the [condemning agency] can file a complaint in court to acquire title to the property upon payment of the property's fair market value. The [condemning agency] is the plaintiff. Anyone with a legal interest in the property, generally determined from a title report on the property (including tenants or mortgage holders), are named as defendants. Often, the [condemning agency] will also deposit the amount the [condemning agency] believes is the "probable amount of compensation" with the State Treasurer where the complaint is filed. A deposit must be made if the [condemning agency] is seeking to acquire possession of the property before agreement is reached on the fair market value.

- **Can the [condemning agency] acquire possession of my property before the property's fair market value is determined in the eminent domain lawsuit?**

In some cases, the [condemning agency] may decide it needs possession of the property before the property's fair market value is finally determined. In such a case, the [condemning agency] must apply to the court for an "order for possession" to allow it to take possession and control of the property prior to resolution of the property's fair market value. The [condemning agency] is required to schedule a hearing with the court on the proposed order for possession and to give you notice of the hearing. Notice must generally be sent at least 90 days before the hearing date if the property is occupied and 60 days before the hearing date if the property is unoccupied. A judge will decide whether the order for possession should be granted. As noted above, the [condemning agency] must deposit with the State Treasurer the probable amount of just compensation in order to obtain possession of the property.

- **Can I oppose the motion for an order for possession?**

Yes. You may oppose the motion in writing by serving the [condemning agency] and the court with your written opposition within the period of time set forth in the notice from the [condemning agency].

- **Can I rent the property from the [condemning agency]?**

If the [condemning agency] agrees to allow you or your tenants to remain on the property after the [condemning agency] acquires possession, you or the tenants will be required to pay a fair rent to the [condemning agency]. Generally, such rent will not be more than that charged as rent for the use of a property similar to yours in a similar area.

- **Can I withdraw the amount deposited with the State Treasurer before the eminent domain action is completed, even if I don't agree that the amount reflects the fair market value of my property?**

Yes. Subject to the rights of any other persons having a property interest (such as a lender, tenant, or co-owner), you may withdraw the amount deposited with the State Treasurer before the eminent domain action is completed. If you withdraw the amount on deposit, you may still seek a higher fair market value during the eminent domain proceedings, but you may not contest the right of the [condemning agency] to acquire the property, meaning you cannot contest that the acquisition of your property is for a public purpose or is otherwise improper.

You also have the right to ask the court to require the [condemning agency] to increase the amount deposited with the State Treasurer if you believe the amount the [condemning agency] has deposited less than the "probable amount of compensation."

- **Can I contest the condemning agency's acquisition of the property?**

Yes. Provided you have not withdrawn the amount deposited, you can challenge in court the [condemning agency]'s right to acquire or condemn the property.

- **What happens in an eminent domain trial?**

The main purpose of an eminent domain trial is to determine the fair market value of your property, including compensable interests such as lost business goodwill caused by the taking or severance damages. The trial is usually conducted before a judge and jury. You (and any others with interests in the property) and the [condemning agency] will have the opportunity to present evidence of value, and the jury will determine the property's fair market value. In cases where the parties choose not to

have a jury, the judge will decide the property's fair market value. Generally, each party to the litigation must disclose its respective appraisals to the other parties prior to trial.

If you challenge the [condemning agency]'s right to acquire the property, the eminent domain trial will also determine whether or not the [condemning agency] has the legal right to acquire the property. In such cases, the judge (not the jury) will make this determination before any evidence is presented concerning the property's fair market value.

At the end of the trial, the judge will enter a judgment requiring the [condemning agency] to pay fair market value. Once the [condemning agency] pays the amount listed in the judgment, the judge will enter a final order of condemnation. The [condemning agency] will record the final order with the County Recorder, and title to the property will then pass to the [condemning agency.]

- **Am I entitled to interest?**

Anyone receiving compensation in an eminent domain action is generally entitled to interest on that compensation from the date the condemning agency takes possession of the property until the person receiving the compensation has been fully paid. The rate and calculation of the interest is determined under formulas in State law.

- **Will the [condemning agency] pay my attorneys' fees and costs.**

In an eminent domain action, you are entitled to be reimbursed by the condemning agency for your court costs such as court filing fees. In some circumstances, you may also be entitled to be reimbursed by the condemning agency for your attorneys' fees in the lawsuit. Whether you will be entitled to receive reimbursement for your attorneys' fees will depend on the particular facts and circumstances of the case and the offers and demand for compensation made in the action.

- **Will I receive assistance with relocation?**

Any person, business, or farm operation displaced as a result of the property acquisition is typically entitled to relocation advisory and financial assistance for eligible relocation expenses, such as moving expenses. The amount of relocation compensation is determined on a case-by-case basis in accordance with prescribed law. Relocation benefits are handled separate and apart from the determination of the property's fair market value and are not part of the eminent domain process.

III. Contact Information

We are available to answer your questions and to assist you in understanding the acquisition program and the eminent domain process. Should you desire further

information, please contact the [condemning agency] at (___) ___-____ or your Acquisition Agent, [insert name and contact info.].

GRISWOLD LASALLE
COBB DOWD & GIN LLP

NICHOLAS M. MATOIAN
Attorney at Law
nmatoian@griswoldlasalle.com

559.584.6656
111 E 7th Street
Hanford, CA 93230
www.griswoldlasalle.com

June 8, 2026

VIA ELECTRONIC MAIL ONLY
rconway@kschanford.com

Richard C. Conway, Esq.
Kahn Soares & Conway, LLP
219 N Douty Street
Hanford, CA 93230

Re: 203 E 7th Street, Hanford, CA 93230

Mr. Conway:

As you know, my office represents the City of Hanford (the "City").

Enclosed is a copy of the appraisal conducted by J. Hower & Associates on the vacant building located at 203 E 7th Street, Assessor's Parcel No. 012-045-001 (the "Property"), owed by your clients Lusiano M. Puga and Sigifredo M. Puga (collectively, the "Pugas"). As indicated in the appraisal report, the fee simple market value "as is" is Four Hundred Fifteen Thousand Dollars ($415,000.00).

The City's purpose in acquiring the Property is to construct a new public safety building ("Project"). In order to construct the Project, it will be necessary for the City to acquire the Property in fee simple. The City hereby offers **Four Hundred Twenty Thousand Dollars ($420,000.00)** to your clients to acquire the Property.

The City's offer represents the full amount the City believes to be just compensation for the Property and is not less than the approved appraisal of the fair market value of the Property. This offer does not include any increase and is not reduced by any decrease in the value of the Property caused by the public improvement for which the Property is being acquired, other than that due to physical deterioration within the reasonable control of the Pugas.

The City has been working diligently to complete acquisition of the Property. If an agreement cannot be reached soon, the City will exercise its right to begin the eminent domain process.

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Please be advised that if an agreement cannot be reached, the City will hold a hearing on July 21, 2026 at 7:00 pm in the City Council Chambers located at 400 N. Douty Street, Hanford, CA 93230, to consider the adoption of a resolution of necessity for the Property. The Pugas have a right to be heard at the hearing if they notify our office within fifteen (15) days of the date of this correspondence. The City is willing to continue working on this issue up to the meeting time identified above.

Please contact me by phone or email with any questions you may have.

Sincerely,

GRISWOLD, LaSALLE, COBB,
DOWD & GIN, LLP

By: _____
NICHOLAS M. MATOIAN

cc: Chris Tavarez, City Manager

NMM\la

RESOLUTION NO. 26-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD DECLARING CERTAIN REAL PROPERTY INTERESTS NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING THE ACQUISITION OF 203 E 7TH STREET, KINGS COUNTY ASSESSOR'S PARCEL NUMBER 012-045-001 BY EMINENT DOMAIN

WHEREAS, the City of Hanford ("City") is a municipal corporation in the County of Kings, State of California; and

WHEREAS, Article I, section 19 of the Constitution of the State of California, Code of Civil Procedure section 1230.010 et seq., and Government Code section 37350 authorizes the City Council of any City to acquire by eminent domain any property necessary to carry out any of the powers or functions of the City; and

WHEREAS, the City proposes to construct a new public safety facility along 6th and 7th Streets between S Harris Street and Brown Street to house the City's Police Department (the "Project"); and

WHEREAS, the public interest and necessity require that the City acquire to fee, that certain real property located at 203 E 7th Street, in the City of Hanford, County of Kings, Assessor's Parcel Number ("APN") 012-045-001 (the "Property") for the public use, namely the Project and all uses necessary, incidental or convenient thereto. The Property sought to be acquired for the Project is more particularly described and depicted in Exhibit "A" attached hereto and incorporated herein by reference; and

WHEREAS, the public use for which the Property is being acquired is to construct a portion of the Project to house the City's Police Department; and

WHEREAS, notice of the hearing for this Resolution of Necessity has been properly given as required by and according to the provision of section 1245.235 of the California Code of Civil Procedure, and a meeting has been held at which all persons, whose property may be acquired by eminent domain and whose name and address appear on the last equalized County Assessment Roll have been given a reasonable opportunity to appear and be heard by the City Council on the matters set forth in Code of Civil Procedure sections 1240.030 and 1240.510; and

WHEREAS, the hearing set out in the notice of hearing was held on July 21, 2026, at the time and place stated therein, and all interested parties were given an opportunity to be heard, and the hearing was then closed and the matter considered by the City Council, all as required by law; and

WHEREAS, the City Council has received and considered all relevant factors and evidence, including, but not limited to, the staff report accompanying this resolution and matters referenced therein; facts which are otherwise commonly known, judicially noticeable and matters of public record; and all other relevant and proper evidence offered at the hearing by City staff; the Property owners, and others who appeared and/or were heard.

NOW, THEREFORE, the City Council of the City of Hanford, by a vote of not less than two-thirds of its members, declares, finds, and resolves as follows:

Section 1. The foregoing recitals are true and correct and, by this reference, incorporated herein as if set forth in full. Furthermore, the findings and determinations contained in this Resolution of Necessity are based on and incorporate the record before the City Council. The findings and determinations contained herein are also based on any testimony, records, and documents produced at the hearing, all of which are incorporated herein by reference.

Section 2. The City intends to construct the aforementioned Project, a public use, together with related improvements to carry out and make effective the principal purpose pursuant to California Code of Civil Procedure section 1240.120(a), and in connection therewith, acquire interest in that certain Property. Said public use is a function of the City.

Section 3. The City is authorized to acquire a fee interest in the Property described in Exhibit "A" herein and exercise the power of eminent domain for the public use set forth herein in accordance with the California Constitution and the California Eminent Domain Law, California Code of Civil Procedure section 1230.010 et seq., and pursuant to California Government Code section 37350.5.

Section 4. The Property to be acquired is located on the southside of E 7th Street, Assessor's Parcel Number 012-045-001 with a street address of 203 E 7th Street, in the City of Hanford, County of Kings, State of California and consisting of the Property as more particularly described and depicted in Exhibit "1", attached hereto and incorporated herein by reference together.

Section 5. On June 8, 2026, there was emailed a Notice of the City of Hanford's Intent to Adopt a Resolution of Necessity for acquisition by eminent domain of the Property described and depicted in Exhibit "A" herein, which Notice of Intent is attached hereto as Exhibit "B" and is incorporated herein by this reference. Said Notice of Hearing was emailed to the Property owners' counsel. Said Notice advised said person(s) of their right to be heard on the matters referred to therein on the date and time and place stated therein.

Section 6. The hearing set out in said Notice was held on July 21, 2026, at the time and place stated therein, and all interested parties were given an opportunity to be heard. The hearing was closed.

Section 7. Based on all evidence presented in this matter, the City Council, by a vote of two-thirds or more of its members, further finds, determines, declares, and resolves each of the following:

a. The public interest and necessity require the proposed Project.
b. The proposed Project is planned or located in the manner that will be most compatible with the greatest public good and the least private injury.
c. The Property as described and depicted in Exhibit "A" is necessary for the proposed Project.
d. The offer required by California Government Code section 7267.2, together with the accompanying statement and summary of the basis for the amount established as just compensation, was actually made to the Property owner through its counsel and contained all of the factual information required by Government Code section 7267.2.
e. The City has complied with all conditions and statutory requirements necessary to exercise the power of eminent domain ("the right to take") to acquire the Property described herein.
f. The Property as described and depicted in Exhibit "A" may be acquired for a more necessary public use pursuant to California Code of Civil Procedure section 1240.610.

Section 8. The City Attorney of the City is authorized and directed to institute and conduct to conclusion in the name of the City, proceedings in eminent domain. The proceedings are to be in accordance with the provisions of the Constitution of the State of California and the California Code of Civil Procedure in order to acquire in the name of the City a fee interest in the Property herein described. This Council finds and determines the public interest, necessity, and welfare require prejudgment possession of the Property as soon as the same may lawfully be obtained. The City Attorney of the City is authorized and directed to obtain such possession.

Section 9. The Director of Finance of the City is authorized to pay, out of funds authorized or received, for the acquisition of the Property, for prejudgment possession of the Property, and for all other costs and expenses of acquisition, including, but not limited to, final compensation for the take and all fees and costs charged for City services in connection with this litigation.

Section 10. The City Manager of the City and/or the City Attorney of the City are hereby authorized, without further action of this Council, to enter into any settlement agreement regarding acquisition of the Property by way of agreement and/or stipulation so long as the settlement is based upon approved evidence and appraisal opinion.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Hanford this 21st day of July 2026, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
MARK KAIRIS
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 21st day of July, 2026.

Date: _____ _____
City Clerk

EXHIBIT A

Legal Description

(APN 012-045-001)

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

LOTS 28, 29, 30, 31 AND 32 OF BLOCK 117 OF THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED APRIL 24, 1882, IN BOOK 1, PAGE 35 OF MAPS, TULARE COUNTY RECORDS.

EXHIBIT B

Notice of Intent to Adopt Resolution of Necessity

AGENDA
STAFF REPORT

MEETING DATE: 7/21/2026	**AGENDA SECTION:** GENERAL BUSINESS

SUBJECT:
Notice of Changed Public Hearing Date for the proposed Prop 218 Wastewater Rate Increase from August 18, 2026 to September 1, 2026.

RECOMMENDATION:

Recommendation:

It is recommended that the City Council approve a revised Prop 218 Public Hearing Date of September 1, 2026 for consideration of a Wastewater Rate Increase

Recommended Motion:

I motion to approve a revised Prop 218 Public Hearing Date of September 1, 2026 for consideration of a Wastewater Rate Increase

BACKGROUND:

On June 16, 2026, the City Council received a presentation of Wastewater Rate Study and authorized Staff to initiate the Proposition 218 noticing process for a proposed Wastewater Rate increase, with a public hearing scheduled for August 18, 2026.

Following that action, staff in conjunction with both Lechowicz & Teng Muncipal Consultants and the City Attorney worked on developing a Proposition 218 notice for the proposed rate increase. However, Staff was subsequently apprised from its vendor that additional time was needed for the preparation and subsequent mailing of approximately 17,000 notices.

To ensure compliance with Proposition 218 and California Constitution Article XIII D, Section 6, a public hearing notice is required to be mailed to ratepayers/property owners of affected parcels at least 45 days before the date established as the public hearing.

Therefore, in order to meet the 45-day notice period and to provide time for the printing and mailing of notices, staff recommends that the City Council change the public hearing date from August 18, 2026 to **September 1, 2026**.

A copy of the notice is attached herein. Notices were mailed beginning July 16, 2026 to meet the 45-day notice period ahead of the **September 1, 2026** Public Hearing Date.

FISCAL IMPACT:

There is no fiscal impact at this time other than the cost to print and mail notices to all affected rate payers and/or property owners; approximately $20,000. Costs to be funded by the Wastewater Fund.

ATTACHMENTS:

None

Warrant Register

Check Date Range: 6/1/2026 - 6/30/2026
Report Date: 7/7/2026

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	**100700** IC-AQUATIC POOL 1700	6/3/2026	190040	CITY OF HANFORD	$100.00	98379	START UP CASH FOR PLUNGE
	100800 IC-AQUATIC CONCESS 1700	6/3/2026	190040	CITY OF HANFORD	$100.00	98379	START UP CASH FOR PLUNGE
	112330 PREPAID EXPENSE	6/3/2026	190073	LEXIPOL LLC	$7,244.92	INVLEX11270762	ANNUAL RENEWAL
	140910 REVOLVING POSTAGE	6/17/2026	190350	QUADIENT FINANCE USA INC	$3,000.00	2026-05	ACCT#7900044081162137 POS
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$15.00	045-563380	TYLER PMTS Q4 2025 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$20.00	045-512205	TYLER PMTS Q3 2024 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$35.00	045-518181	TYLER PMTS Q1 2025 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$25.00	045-512368	TYLER PMTS Q4 2024 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$15.00	045-495732	TYLER PMTS Q1 2024 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$135.00	045-495733	TYLER PMTS Q1 2024 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$130.00	045-497881	TYLER PMTS Q2 2024 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	($67.50)	045-510800	TYLER PMTS Q1 2024 ECHECK

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	**751300** BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	($57.50)	045-511135	TYLER PMTS Q2 2024 ECHECK
	824617 PLUNGE POOL REMODEL	6/17/2026	190317	OASIS POOL INC	$98,665.00	2010749A	PLUNGE MECHANICAL REPAIRS
	824617 PLUNGE POOL REMODEL	6/17/2026	190317	OASIS POOL INC	$8,845.00	2009970A	PLUNGE MECHANICAL REPAIRS
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				**$118,204.92**		
0011 MEASURE H CAPITAL	**826367** MH: PUBLIC SAFETY BUILDIN	6/4/2026	2353	CHICAGO TITLE CO	$1,069,009.30	FWVI-4102600212KB.1	PURCHASE SOUTHEAST CORNER
	826367 MH: PUBLIC SAFETY BUILDIN	6/17/2026	190218	DARDEN ARCHITECTS, INC.	$4,200.00	41056	PUBLIC SAFETY BUILDING
	826367 MH: PUBLIC SAFETY BUILDIN	6/17/2026	190260	J HOWER & ASSOCIATES INC	$4,000.00	1790	PUBLIC SAFETY BUILDING AP
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$400.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$4,210.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$2,810.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$3,305.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$1,705.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190051	INTERWEST CONSULTING GROUP	$0.00	3742664	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,904.39	49243396	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,165.01	49282115	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,473.46	49303595	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$4,635.31	49316448	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,822.74	49341842	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$5,145.37	49395167	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/3/2026	190078	MARTIN MARIETTA MATERIALS INC	$3,371.09	49381655	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	**826600** MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,865.57	49432602	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	6/17/2026	190287	MARTIN MARIETTA MATERIALS INC	$4,402.99	49433290	BPO/MATERIAL/ASPHALT (MH)
	826632 MH: EXISTING PARK MAINTEN	6/3/2026	190088	MIRACLE PLAYSYSTEMS INC	$3,710.33	F26-0403	ROCK WALL CLIMBER FOR HI
	826635 MH: FIRE STATION IMPRO/EQ	6/3/2026	190001	HORIZON TRADES, INC	$5,679.65	76768	ICE MACHINE FOR STATION 2
	DIVISION/ORG TOTAL 0011 - MEASURE H CAPITAL				**$1,737,190.44**		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LAD 90-1 T606 PINECASTLE	**755000** OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,138.20	6270	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$400.00	6307	PICK UP BRANCHES IN PINEC
	DIVISION/ORG TOTAL 0240 - LAD 90-1 T606 PINECASTLE				**$1,538.20**		
0241 LAD 90-2 T610 PARK MONTEREY	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$144.90	6205	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$144.90	6271	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0241 - LAD 90-2 T610 PARK MONTEREY				**$289.80**		
0242 LAD 90-3 T595 MANSIONETTE 7/8	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$119.34	6205	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$119.34	6271	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0242 - LAD 90-3 T595 MANSIONETTE 7/8				**$238.68**		
0244 LAD 91-1 T641 SIERRA VISTA	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$83.34	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0244 - LAD 91-1 T641 SIERRA VISTA				**$83.34**		
0247 LAD 93-1 T634 VINTAGE ESTATES	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$159.17	6205	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$159.17	6271	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0247 - LAD 93-1 T634 VINTAGE ESTATES				**$318.34**		
0248 LAD 93-2 T673 WALNUT FOREST	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$249.41	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0248 - LAD 93-2 T673 WALNUT FOREST				**$249.41**		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0250 LAD 94-2 T708 STONECREST	**755000** OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$2,083.34	6270	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0250 - LAD 94-2 T708 STONECREST				**$2,083.34**		
0252 LAD 97-1 T711 ROSEWOOD ESTATES	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$100.48	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0252 - LAD 97-1 T711 ROSEWOOD ESTATES				**$100.48**		
0254 LAD 97-3 T743 COUNTRY CROSSING	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$740.31	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0254 - LAD 97-3 T743 COUNTRY CROSSING				**$740.31**		
0256 LAD 98-2 T759 MOUNTAIN VIEW	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$494.30	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0256 - LAD 98-2 T759 MOUNTAIN VIEW				**$494.30**		
0257 LAD 01-1 T680 PACIFIC GROVE	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$204.15	6205	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$204.15	6271	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0257 - LAD 01-1 T680 PACIFIC GROVE				**$408.30**		
0258 LAD 01-2 T770 CAMBRIDGE HOMES	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$315.00	6205	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$315.00	6271	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0258 - LAD 01-2 T770 CAMBRIDGE HOMES				**$630.00**		
0259 LAD 01-3 T771 POPPY HILL	**755000** OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$197.94	6270	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0259 - LAD 01-3 T771 POPPY HILL				**$197.94**		

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0260 LAD 01-4 T769 SILVER OAKS	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,605.34	6206	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,605.34	6152	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,605.34	6272	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0260 - LAD 01-4 T769 SILVER OAKS				**$4,816.02**		
0261 LAD 02-1 T776 ASHTON PARK	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,019.55	6208	BPO/CLEANCUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$925.00	6326	INSTALL 2 NEW TREES IN AS
	DIVISION/ORG TOTAL 0261 - LAD 02-1 T776 ASHTON PARK				**$1,944.55**		
0262 LAD 03-1 T789 LE PARC/RR	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$514.55	6205	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$514.55	6271	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$700.00	6308	PICK UP BRANCHES AT LEPAR
	DIVISION/ORG TOTAL 0262 - LAD 03-1 T789 LE PARC/RR				**$1,729.10**		
0263 LAD 04-1 T810 SIDONIA I & II	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$353.83	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0263 - LAD 04-1 T810 SIDONIA I & II				**$353.83**		
0264 LAD 04-2 T799 CAMBRIDGE/PINNAC	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,072.24	6205	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,072.24	6271	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0264 - LAD 04-2 T799 CAMBRIDGE/PINNAC				**$2,144.48**		

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0265 LAD 04-3 T795 CAMBRIDGE/VINEYA	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$2,818.49	6205	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$2,818.49	6271	BPO/CLEAN CUT LANDSCAPE L
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190058	KAWEAH PUMP, INC	$19,755.63	63135	IRRIGATION BOOSTER PUMP F
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190144	SUPERIOR SOIL SUPPLEMENTS LLC	$777.31	26-111971	WOOD CHIPS FOR VINEYARD P
	DIVISION/ORG TOTAL 0265 - LAD 04-3 T795 CAMBRIDGE/VINEYA				**$26,169.92**		
0266 LAD 04-4 T802 SIERRA HEIGHTS	**755000** OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$269.59	6270	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0266 - LAD 04-4 T802 SIERRA HEIGHTS				**$269.59**		
0267 LAD 05-1 MISSION PARK/BASIN	**755000** OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$121.38	6270	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0267 - LAD 05-1 MISSION PARK/BASIN				**$121.38**		
0268 LAD 05-2 T835 COPPER VALLEY	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$741.32	6205	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$741.32	6271	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0268 - LAD 05-2 T835 COPPER VALLEY				**$1,482.64**		
0269 LAD 06-1 T794 QUAIL PARK	**755000** OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$908.86	6270	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$300.00	6307	PICK UP BRANCHES IN PINEC
	DIVISION/ORG TOTAL 0269 - LAD 06-1 T794 QUAIL PARK				**$1,208.86**		
0270 LAD 09-1 T877 VICTORY ESTATES	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$118.89	6205	BPO/CLEAN CUT LANDSCAPE L

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0270 LAD 09-1 T877 VICTORY ESTATES	**755000** OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$118.89	6271	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0270 - LAD 09-1 T877 VICTORY ESTATES				**$237.78**		
0271 LAD 09-2 T843 INDEP/LENNAR	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$897.21	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0271 - LAD 09-2 T843 INDEP/LENNAR				**$897.21**		
0272 LAD 07-2 T811 S GATE/GREENBRIE	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,192.64	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0272 - LAD 07-2 T811 S GATE/GREENBRIE				**$1,192.64**		
0273 LAD 14-1 T843 INDEP III & IV	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,221.04	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0273 - LAD 14-1 T843 INDEP III & IV				**$1,221.04**		
0274 LAD 15-1 T887 SILVER OAKS III	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$6,928.25	6206	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$6,928.25	6152	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$6,928.25	6272	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0274 - LAD 15-1 T887 SILVER OAKS III				**$20,784.75**		
0275 LAD 15-2 T823 GREENS II	**755000** OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$275.79	6270	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0275 - LAD 15-2 T823 GREENS II				**$275.79**		
0276 LAD 16-1 T917 WOODSIDE	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$279.35	6206	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$279.35	6152	BPO/CLEAN CUT LANDSCAPING

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0276 LAD 16-1 T917 WOODSIDE	**755000** OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$279.35	6272	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0276 - LAD 16-1 T917 WOODSIDE				**$838.05**		
0277 LAD 16-2 T914 MYNDERUP	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$580.63	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0277 - LAD 16-2 T914 MYNDERUP				**$580.63**		
0278 LAD 18-1 T918-9 BELLA V/BONTER	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$3,108.02	6206	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$3,108.02	6152	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$3,108.02	6272	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0278 - LAD 18-1 T918-9 BELLA V/BONTER				**$9,324.06**		
0279 LAD 19-1 T916 PACIFIC GROVE II	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$220.55	6205	BPO/CLEAN CUT LANDSCAPE L
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$220.55	6271	BPO/CLEAN CUT LANDSCAPE L
	DIVISION/ORG TOTAL 0279 - LAD 19-1 T916 PACIFIC GROVE II				**$441.10**		
0281 LAD 20-1 T929 WOODSIDE	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$2,683.08	6206	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/3/2026	190047	HOLLOWAY CONSTRUCTION, INC	$8,299.00	2437	INSTALLATION (3) SOLAR LI
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$2,683.08	6152	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$2,683.08	6272	BPO/CLEAN CUT LANDSCAPING

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0281	**DIVISION/ORG TOTAL 0281 - LAD 20-1 T929 WOODSIDE**				**$16,348.24**		
0282 LAD 21-1 T928 SAN JOAQUIN VALL	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$4,088.95	6206	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$4,088.95	6152	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$4,088.95	6272	BPO/CLEAN CUT LANDSCAPING
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190379	SUPERIOR SOIL	$1,504.62	26-111972	WOOD CHIPS FOR SJVH PARK
	DIVISION/ORG TOTAL 0282 - LAD 21-1 T928 SAN JOAQUIN VALL				**$13,771.47**		
0283 CFD 22-1 LIVE OAK	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$5,014.20	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0283 - CFD 22-1 LIVE OAK				**$5,014.20**		
0285 CFD 25-2 PUB MAINT SVC	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$925.00	6208	BPO/CLEANCUT LANDSCAPING
	DIVISION/ORG TOTAL 0285 - CFD 25-2 PUB MAINT SVC				**$925.00**		
0286 LAD 20-02 T934 LENNAR HOMES	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,767.65	6206	BPO/CLEAN CUT LANDSCAPING
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$1,767.65	6272	BPO/CLEAN CUT LANDSCAPING
	DIVISION/ORG TOTAL 0286 - LAD 20-02 T934 LENNAR HOMES				**$3,535.30**		
0306 REFUSE OPERATIONS FUND	**112300** CONSUMER ACCTS RECEIVABLE	6/3/2026	190106	ONE TIME VENDOR	$984.57	98449	UB 09645923 725 LAURA LN
	DIVISION/ORG TOTAL 0306 - REFUSE OPERATIONS FUND				**$984.57**		
03401340 BUILDING SAFETY	**730000** UNIFORM EXPENSE	6/3/2026	189990	BOOT BARN	$223.07	INV00611353	FY26 SAFETY SHOES/JOSE G
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$124.72	190353871-0	04/23-05/22/2026

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03401340 BUILDING SAFETY	**732000** COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$123.84	190738175-0	05/23-06/22/2026
	732000 COMMUNICATIONS	6/17/2026	190383	T-MOBILE USA INC	$185.18	995871713 2026-05	ACCT 995871713 BLDG VANS/
	732000 COMMUNICATIONS	6/17/2026	190393	VERIZON WIRELESS	$178.50	6145039603	ACCT 771937214-00003
	747000 PRINTING	6/3/2026	190157	UBEO WEST, LLC	$40.72	5265416	COPIER LEASE & MAINTENANC
	747000 PRINTING	6/3/2026	190158	UBEO MIDCO, LLC	$50.47	43291180	COPIER LEASING
	749500 PROF AND SPEC SERVICES	6/3/2026	190065	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	$4,922.49	52490136	BPO/SCANNING OF PLANS
	749500 PROF AND SPEC SERVICES	6/3/2026	190133	ROD CARSEY	$8,595.38	26-05	BPO/PLAN REVIEW SERVICES
	749500 PROF AND SPEC SERVICES	6/3/2026	190133	ROD CARSEY	$7,456.05	26-04	BPO/PLAN REVIEW SERVICES
	749500 PROF AND SPEC SERVICES	6/17/2026	190202	BPR CONSULTING GROUP	$2,340.00	4249	BPO/PLAN REVIEW & INSPECT
	DIVISION/ORG TOTAL 03401340 - BUILDING SAFETY				**$24,240.42**		
0390 WATER OPERATIONS FUND	**112300** CONSUMER ACCTS RECEIVABLE	6/3/2026	190095	ONE TIME VENDOR	$224.23	98180	UB 14901009 904 KAWEAH ST
	112300 CONSUMER ACCTS RECEIVABLE	6/3/2026	190096	ONE TIME VENDOR	$452.33	98177	UB 08643800 2892 ASPEN ST
	112300 CONSUMER ACCTS RECEIVABLE	6/3/2026	190097	ONE TIME VENDOR	$30.54	98453	UB 12108161 2553 VINEYARD
	112300 CONSUMER ACCTS RECEIVABLE	6/3/2026	190098	ONE TIME VENDOR	$125.94	98183	UB 08650050 300 ADRIAN WA
	112300 CONSUMER ACCTS RECEIVABLE	6/3/2026	190100	ONE TIME VENDOR	$79.05	98452	UB 08920735 1401 WILLIAMS

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0390 WATER OPERATIONS FUND	**112300** CONSUMER ACCTS RECEIVABLE	6/3/2026	190101	ONE TIME VENDOR	$59.32	98179	UB 11801300 746 WILLOW ST
	112300 CONSUMER ACCTS RECEIVABLE	6/3/2026	190102	ONE TIME VENDOR	$18.46	98178	UB 09001010 236 4TH ST
	112300 CONSUMER ACCTS RECEIVABLE	6/3/2026	190103	ONE TIME VENDOR	$16.11	98451	UB 14101283 1415 HAYDEN A
	112300 CONSUMER ACCTS RECEIVABLE	6/3/2026	190107	ONE TIME VENDOR	$276.50	98450	UB 09090130 1371 SAWTOOTH
	112300 CONSUMER ACCTS RECEIVABLE	6/3/2026	190108	ONE TIME VENDOR	$960.00	98181	UB 09968324 53 FIRE HYDRA
	112300 CONSUMER ACCTS RECEIVABLE	6/3/2026	190109	ONE TIME VENDOR	$940.00	98184	UB 09968370 47 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	6/3/2026	190110	ONE TIME VENDOR	$58.86	98182	UB 08310900 630 NEVILLE S
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190320	ONE TIME VENDOR	$126.88	98996	UB 14601067 305 AMBER WAY
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190321	ONE TIME VENDOR	$25.36	98746	UB 09665000 1435 FITZGERA
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190322	ONE TIME VENDOR	$11.75	98745	UB 14901010 908 KAWEAH ST
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190325	ONE TIME VENDOR	$42.68	98744	UB 14001083 209 11TH ST
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190326	ONE TIME VENDOR	$182.28	98992	UB 14001291 817 MYRTLE ST
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190327	ONE TIME VENDOR	$34.35	98740	UB 08112200 2000 LEONI DR

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0390 WATER OPERATIONS FUND	**112300** CONSUMER ACCTS RECEIVABLE	6/17/2026	190329	ONE TIME VENDOR	$91.94	98742	UB 09026163 1444 GREENBRI
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190330	ONE TIME VENDOR	$21.60	98748	UB 14701374 1200 11TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190331	ONE TIME VENDOR	$237.60	98995	UB 14901025 425 ELM ST
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190333	ONE TIME VENDOR	$98.02	98991	UB 11850960 1076 PEBBLE D
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190335	ONE TIME VENDOR	$49.66	98747	UB 12104323 1847 HEATHER
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190336	ONE TIME VENDOR	$312.32	98994	UB 09485500 1457 BEULAH S
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190337	ONE TIME VENDOR	$36.41	98743	UB 09066000 331 7TH ST
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190338	ONE TIME VENDOR	$18.28	98993	UB 11543100 2002 WOODRIDG
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190339	ONE TIME VENDOR	$153.10	98749	UB 09030175 903 OLIVE AVE
	112300 CONSUMER ACCTS RECEIVABLE	6/17/2026	190340	ONE TIME VENDOR	$1,944.03	98741	UB 08342400 315 FLORINDA
	112330 PREPAID EXPENSE	6/3/2026	189996	CALIF RURAL WATER ASSOC	$1,745.00	6478	ANNUAL CRWA MEMBERSHIP
	112330 PREPAID EXPENSE	6/17/2026	190351	QUADIENT LEASING USA INC	$1,377.91	Q2376873	BPO/CUSTOMER 00894925 MAI
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$325.00	045-563381	TYLER PMTS Q4 2025 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$155.00	045-512205	TYLER PMTS Q3 2024 ECHECK

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0390 WATER OPERATIONS FUND	**751300** BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$205.00	045-563119	TYLER PMTS Q3 2025 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$130.00	045-542547	TYLER PMTS Q2 2025 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$195.00	045-518180	TYLER PMTS Q1 2025 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$210.00	045-512368	TYLER PMTS Q4 2024 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$15.00	045-495732	TYLER PMTS Q1 2024 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$135.00	045-495733	TYLER PMTS Q1 2024 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$130.00	045-497881	TYLER PMTS Q2 2024 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	($67.50)	045-510800	TYLER PMTS Q1 2024 ECHECK
	751300 BANKING/INVESTMENT FEES	6/3/2026	190156	TYLER TECHNOLOGIES INC	($57.50)	045-511135	TYLER PMTS Q2 2024 ECHECK
	DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND				**$11,125.51**		
0400 CITY PAYROLL REVOL FUND	**205704** INSUR-P/R DED LIFE	6/3/2026	190003	COLONIAL LIFE & ACCIDENT INSURANCE CO	$54.56	54087030505287	2026-05 PREMIUM PAYMENT B
	205900 EMPLOYEES ASSOCNS PAYABLE	6/12/2026	190177	G E M A 1121211070	$690.00	290166	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/12/2026	190178	H M E A 0000129193	$15.00	291180	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/12/2026	190179	H P O A 3242162141	$4,964.00	292181	PAYROLL DEDUCTIONS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	**205900** EMPLOYEES ASSOCNS PAYABLE	6/12/2026	190180	I A F F, LOCAL 3898 A/C#9129026	$2,100.00	293166	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/12/2026	190182	S E I U LOCAL 521	$2,390.56	295186	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/26/2026	190403	G E M A 1121211070	$690.00	290167	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/26/2026	190404	H M E A 0000129193	$15.00	291181	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/26/2026	190405	H P O A 3242162141	$4,964.00	292182	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/26/2026	190406	I A F F, LOCAL 3898 A/C#9129026	$2,100.00	293167	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	6/26/2026	190408	S E I U LOCAL 521	$2,393.26	295187	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	6/12/2026	190175	EMPLOYMENT DEVELOPMENT DEPT	$162.00	28848	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	6/12/2026	190176	FRANCHISE TAX BOARD	$88.08	289156	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	6/17/2026	190203	ROBERT BUCHANAN	$671.73	189712	CY26_PP010
	206300 EMPLOYEES ATTACHMENT PAY	6/17/2026	190204	ROBERT BUCHANAN	$679.50	189963	CY26_PP011
	206300 EMPLOYEES ATTACHMENT PAY	6/26/2026	190402	EMPLOYMENT DEVELOPMENT DEPT	$162.00	28849	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	6/3/2026	190154	TRANSAMERICA LIFE INSURANCE CO	$930.82	2506038155	2026-05 PREMIUM PAYMENT G
	207700 LEGAL SHIELD	6/3/2026	190070	PRE PAID LEGAL SERVICE, INC	$447.65	2026-05	2026-05 PREMIUM PAYMENT G

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	**210200** PORAC RETIREE MEDICAL TRU	6/12/2026	190181	PORAC RETIREE MEDICAL TRUST	$3,400.00	942997	PAYROLL DEDUCTIONS
	210200 PORAC RETIREE MEDICAL TRU	6/26/2026	190407	PORAC RETIREE MEDICAL TRUST	$3,400.00	942998	PAYROLL DEDUCTIONS
	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				**$30,318.16**		
0405 MEDICAL FUND	**300504** INSURANCE-RETIRED EMPLOYE	6/4/2026	2356	COMPASS HEALTH ADMINISTRATORS	$125.26	NVCOH-CP-053126	COMPASS RETIREE/PHARMACY
	300504 INSURANCE-RETIRED EMPLOYE	6/4/2026	2357	COMPASS HEALTH ADMINISTRATORS	$364.22	20260603	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	6/16/2026	2378	V S P VISION	$199.54	825170874	VISION RETIREE
	300504 INSURANCE-RETIRED EMPLOYE	6/16/2026	2380	DELTA DENTAL	$1,773.50	BE007088110C	DENTAL EE/ER/RETIREE
	719603 SELF INS MEDICAL	6/4/2026	2357	COMPASS HEALTH ADMINISTRATORS	$31,706.42	20260603	COMPASS/RETIREE/ADMIN FEE
	719603 SELF INS MEDICAL	6/10/2026	2354	COMPASS HEALTH ADMINISTRATORS	$6,741.21	20260610	COMPASS/RETIREE/ADMIN FEE
	719604 SELF INS PRESCRIPTIONS	6/4/2026	2356	COMPASS HEALTH ADMINISTRATORS	$18,847.35	NVCOH-CP-053126	COMPASS RETIREE/PHARMACY
	719605 SELF INS DENTAL	6/16/2026	2380	DELTA DENTAL	$6,499.56	BE007088110C	DENTAL EE/ER/RETIREE
	719605 SELF INS DENTAL	6/16/2026	2380	DELTA DENTAL	$9,749.34	BE007088110C	DENTAL EE/ER/RETIREE
	719608 SELF INS VISION	6/16/2026	2379	V S P VISION	$3,832.73	825167187	VISION EE
	749503 WELLNESS	6/17/2026	190228	ELITE CORPORATE MEDICAL SERVICES, INC	$14,709.26	10050	FY26 EMPLOYEE SHARED HEAL
	749503 WELLNESS	6/17/2026	190228	ELITE CORPORATE MEDICAL SERVICES, INC	$14,634.60	10128	FY26 EMPLOYEE SHARED HEAL
	749503 WELLNESS	6/17/2026	190228	ELITE CORPORATE MEDICAL SERVICES, INC	$2,788.50	10151	FY26 EMPLOYEE SHARED HEAL

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	**749600** GRP INSUR ADM EXPENSE	6/4/2026	2357	COMPASS HEALTH ADMINISTRATORS	$17.23	20260603	COMPASS/RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	6/16/2026	2375	LIVELY, INC.	$539.85	1712967	MAY 2026
	749600 GRP INSUR ADM EXPENSE	6/16/2026	2381	DELTA DENTAL	$3,089.40	BE007088110A	DENTAL ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190198	BENISTAR / HARTFORD-6795	$119.00	06012026	BPO/RETIREE INSURANCE/R.
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190199	FRANKIE BERNAL	$119.00	4320543	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190207	JOHN M CAIN	$119.00	1143172	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190210	NICHOLAS CARDARAS	$119.00	1143272	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190212	TERRY CARR	$119.00	1143372	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190213	JERRY CHOW	$119.00	1143772	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190219	SIDNEY DAVIS	$119.00	4894039	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190220	BRIAN DECUIR	$119.00	1143872	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190223	MARK DILLON	$119.00	1142672	RETIREE INSURANCE- CITY C
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190236	DOLORES GALLEGOS	$119.00	1143972	RETIREE INSURANCE-CITY CO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	**749600** GRP INSUR ADM EXPENSE	6/17/2026	190237	DAVID E GARCIA	$119.00	1144072	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190240	JOHN L GOMES	$119.00	1144172	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190243	DON GREEN	$119.00	1144272	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190244	CATHY GREGORY	$119.00	1144372	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190253	ROBERT HERNANDEZ	$119.00	1144472	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190257	TIMOTHY L IERONIMO	$119.00	1144672	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190262	CHRIS JORDAN	$119.00	1144772	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190283	JOHN LOBOA	$119.00	1144972	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190284	GLORIA LOPEZ	$119.00	1145172	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190290	MARY MATA	$119.00	1145272	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190291	DAREN MATTESON	$119.00	890035	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190299	MANUEL MEDRANO	$119.00	1145472	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190303	PETER M MOES	$119.00	1145672	RETIREE INSURANCE-CITY CO

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0405 MEDICAL FUND	**749600** GRP INSUR ADM EXPENSE	6/17/2026	190313	LUIS M NAVARRO	$119.00	1145772	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190353	JOE H RAMSEY	$119.00	1145872	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190354	DAVID REBELO	$119.00	1145971	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190357	JAN REYNOLDS	$119.00	1146172	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190367	SCOTT, DAVID	$119.00	1146272	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190369	GEORGE SEPEDA	$119.00	1146472	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	6/17/2026	190401	WES YEARY	$119.00	1146572	RETIREE INSURANCE-CITY CO
	DIVISION/ORG TOTAL 0405 - MEDICAL FUND				**$119,187.97**		
0511 MISC CASH DEP TRUST FUND	**300110** REC-AUDITORIUM DEP TRUST	6/3/2026	190104	ONE TIME VENDOR	$257.50	2005073	CIVIC DEPOSIT AND PARTIAL
	300550 AMBULANCE FINES/PENALTIES	6/17/2026	190399	WORKING FIRE FURNITURE & MATTRESSCO	$11,008.54	10431	RECLINERS FOR 3 FIRE STAT
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				**$11,266.04**		
0514 POLICE-TRUST/EVD/SUBP FUND	**300531** OFFICER WELLNESS GRANT	6/17/2026	190378	STATE OF CA BOARD OF STATE COMMUNITY CORRECTIONS	$7,156.00	OWMH GRANT 2022	RETURNING UNSPENT GRANT F
	DIVISION/ORG TOTAL 0514 - POLICE-TRUST/EVD/SUBP FUND				**$7,156.00**		
11000000 CITY COUNCIL	**732000** COMMUNICATIONS	6/17/2026	190383	T-MOBILE USA INC	$93.49	997828401 2026-05	ACCT 997828401 PHONE-COUN
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				**$93.49**		
11100000 CITY MANAGER-CITY CLERK	**732000** COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$109.13	190353871-0	04/23-05/22/2026

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11100000 CITY MANAGER-CITY CLERK	**732000** COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$108.36	190738175-0	05/23-06/22/2026
	744000 OFFICE EXPENSE MISC	6/17/2026	190318	OFFICE DEPOT (CONTRACT)	$62.88	42883350	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	6/3/2026	190157	UBEO WEST, LLC	$202.10	5265416	COPIER LEASE & MAINTENANC
	747000 PRINTING	6/3/2026	190158	UBEO MIDCO, LLC	$233.47	43291180	COPIER LEASING
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	($25.37)	26E8730142927.CR	OVER PYMNT
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	$18.98	26E8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	$15.79	06F8730142927	MONTHLY WATER DELIVERY
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190206	CALIFORNIA ACADEMY FOR ECONOMIC DEVELOPMENT	$800.00	300007117	MEMBERSHIP FOR B. JOHNSON
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				**$1,525.34**		
11102020 AIRPORT OPERATIONS	**732000** COMMUNICATIONS	6/3/2026	189970	A T & T	$32.32	25218592	AIRPORT FAX ACCT#93910339
	732000 COMMUNICATIONS	6/3/2026	189980	A T & T	$29.52	25218606	ACCT# 9391033925 PHONE SE
	732000 COMMUNICATIONS	6/17/2026	190389	UNWIRED BROADBAND INC	$99.99	INV02736683	BPO/INTERNET SERVICE AIRP
	778500 UTILITIES-GAS	6/12/2026	2399	SOUTHERN CALIF GAS CO	$1.98	2026-05.1	2026-05.1 GAS SERVICE
	DIVISION/ORG TOTAL 11102020 - AIRPORT OPERATIONS				**$163.81**		
11110000 HUMAN RESOURCES	**732000** COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$62.36	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$61.92	190738175-0	05/23-06/22/2026
	749500 PROF AND SPEC SERVICES	6/3/2026	190012	COMPLIANCE POSTER COMPANY	$194.47	809633	LABOR LAW POSTER UPDATES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 HUMAN RESOURCES	**749500** PROF AND SPEC SERVICES	6/18/2026	2403	UKG INC	$1,322.52	I01100211704	2026-05 SUBSCRIPTION FEES
	749501 LIVE SCAN	6/17/2026	190208	CALIF DEPT OF JUSTICE	$392.00	052556	BPO/LIVESCANS
	749501 LIVE SCAN	6/17/2026	190273	KINGS INDUSTRIAL OCCUP MEDICAL CTR	$57.00	347003	PRE EMPLOYMENT DRUG SCREE
	749501 LIVE SCAN	6/17/2026	190273	KINGS INDUSTRIAL OCCUP MEDICAL CTR	$57.00	347003	PRE EMPLOYMENT DRUG SCREE
	749503 WELLNESS	6/3/2026	190016	MARIA DE SANTIAGO	$90.09	MDS04-15-26-WELLNESS	REIMBURSEMENT FOR WELLNES
	749503 WELLNESS	6/17/2026	190247	HALCYON BEHAVIORAL, LLC	$603.98	20186	EAP SERVICES
	749503 WELLNESS	6/17/2026	190247	HALCYON BEHAVIORAL, LLC	$100.00	20187	WELLNESS PROGRAM
	DIVISION/ORG TOTAL 11110000 - HUMAN RESOURCES				**$2,941.34**		
12010000 FINANCE-ACCOUNTING	**732000** COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$109.13	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$108.36	190738175-0	05/23-06/22/2026
	745000 PUBLICATIONS AND DUES	6/3/2026	190004	COLUMN SOFTWARE PBC	$148.17	3364AF6D-0144	FY2027 MASTER FEE SCHEDUL
	747000 PRINTING	6/3/2026	190157	UBEO WEST, LLC	$325.76	5265416	COPIER LEASE & MAINTENANC
	747000 PRINTING	6/3/2026	190158	UBEO MIDCO, LLC	$318.21	43291180	COPIER LEASING
	749500 PROF AND SPEC SERVICES	6/3/2026	190030	FINQUERY, LLC	$8,928.00	INV18819	SUBSCRIPTION RENEWAL 04/1
	749500 PROF AND SPEC SERVICES	6/3/2026	190156	TYLER TECHNOLOGIES INC	$740.00	045-562443	PROJECTS IMPLEMENTATION A
	749500 PROF AND SPEC SERVICES	6/18/2026	2403	UKG INC	$6,629.37	I01100211704	2026-05 SUBSCRIPTION FEES

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12010000 FINANCE-ACCOUNTING	**760000** SPECIAL DEPARTMENTAL EXP	6/3/2026	190113	DELUXE SMALL BUSINESS SALES INC	$1,387.69	2027127	10K CHECK STOCK
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	($44.40)	26E8730142927.CR	OVER PYMNT
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	$33.22	26E8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	$27.62	06F8730142927	MONTHLY WATER DELIVERY
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				**$18,711.13**		
12100000 FINANCE-UTILITY BILLING	**730000** UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$11.45	2580709140	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$11.31	2580706620	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$11.45	2580714291	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$11.45	2580711685	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$11.64	2580716812	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$109.13	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/3/2026	190167	VERIZON WIRELESS	$23.67	6143461548	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$108.36	190738175-0	05/23-06/22/2026
	744000 OFFICE EXPENSE MISC	6/17/2026	190318	OFFICE DEPOT (CONTRACT)	$141.56	42883350	BPO/OFFICE SUPPLIES- CONS
	745500 POSTAGE AND FREIGHT	6/3/2026	190049	INFOSEND, INC.	$12,309.38	309004	BPO/UBS & FINANCE PRINTIN
	745500 POSTAGE AND FREIGHT	6/3/2026	190116	PRE-SORT CENTER OF STOCKTON INC	$83.33	410113632	BPO/UBS & FINANCE PRINTIN
	745500 POSTAGE AND FREIGHT	6/3/2026	190116	PRE-SORT CENTER OF STOCKTON INC	$52.03	410113712	BPO/UBS & FINANCE PRINTIN

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12100000 FINANCE-UTILITY BILLING	**747000** PRINTING	6/3/2026	190049	INFOSEND, INC.	$1,872.83	309004	BPO/UBS & FINANCE PRINTIN
	749500 PROF AND SPEC SERVICES	6/17/2026	190238	GARDA CL WEST INC	$1,222.81	10847902	BPO/TRANSPORT TO WELLS FA
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190049	INFOSEND, INC.	$805.40	309004	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	($44.40)	26E8730142927.CR	OVER PYMNT
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	$33.22	26E8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	$27.62	06F8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190255	HOME DEPOT U S A INC-DEPT 32 2540194606	$83.73	2026-05	BPO/SUPPLIES - CONSOLIDAT
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190025	ENTERPRISE RENT A CAR	$207.14	42028036	2026-05 CAR RENTAL
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				**$17,093.11**		
13000000 CITY ATTORNEY/LEGAL SVCS	**749000** CONTRACTED LEGAL SERVICES	6/17/2026	190245	GRISWOLD, LASALLE, COBB, DOWD & GIN	$52,182.88	2026-05	2026-05 LEGAL SVC
	751900 LIABILITY RISK MANAGEMENT	6/17/2026	190245	GRISWOLD, LASALLE, COBB, DOWD & GIN	$13,048.82	2026-05	2026-05 LEGAL SVC
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				**$65,231.70**		
13090000 LIABILITY INSURANCE	**733000** LIABILITY INSURANCE	6/17/2026	2387	GEORGE HILLS COMPANY INC	$1,426.71	2026-05	REPLENISHING ACCT MAY 202
	733800 SPECIAL-LITIGATION EXPENS	6/3/2026	190074	LIEBERT CASSIDY WHITMORE	$18.58	321753	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	6/3/2026	190074	LIEBERT CASSIDY WHITMORE	$2,271.00	323216	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	6/3/2026	190074	LIEBERT CASSIDY WHITMORE	$7,751.95	323215	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	6/3/2026	190074	LIEBERT CASSIDY WHITMORE	$9,215.80	321756	LEGAL SERVICES
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				**$20,684.04**		
13100000 WORKERS' COMPENSATION	**707169** WORKERS' COMP INSURANCE	6/3/2026	189965	ACCLAMATION INSURANCE MGMT SVC-WC	$10,916.14	113921	ADMINISTRATIVE SERVICES F
	707169 WORKERS' COMP INSURANCE	6/4/2026	2355	ACCLAMATION INSURANCE MGMT SVC-WC	$79,086.71	2026-05	AIMS TRUST REPLENISHMENT
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				**$90,002.85**		
13150000 I T S INFORMATIONAL TECH SERV	**732000** COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$77.95	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$77.40	190738175-0	05/23-06/22/2026
	749500 PROF AND SPEC SERVICES	6/3/2026	189993	C D W GOVERNMENT LLC	$7,140.00	AJ3JZ2G	BARRACUDA FILTER RENEWAL
	749500 PROF AND SPEC SERVICES	6/3/2026	190006	COMCAST BUSINESS	$384.27	269263891	CITY WIDE INTERNET
	749500 PROF AND SPEC SERVICES	6/3/2026	190011	COMCAST BUSINESS	$10,339.95	269263939	CITY WIDE NETWORK
	749500 PROF AND SPEC SERVICES	6/17/2026	190349	CITYZEN SOLUTIONS, INC	$11,999.00	22295	SOFTWARE TO MANAGE & DOCU
	749500 PROF AND SPEC SERVICES	6/17/2026	190393	VERIZON WIRELESS	$40.01	6145039603	ACCT 771937214-00003
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	($12.68)	26E8730142927.CR	OVER PYMNT
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	$9.47	26E8730142927	MONTHLY WATER DELIVERY

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13150000 I T S INFORMATIONAL TECH SERV	**760000** SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	$7.88	06F8730142927	MONTHLY WATER DELIVERY
	778500 UTILITIES-GAS	6/1/2026	2398	SOUTHERN CALIF GAS CO	$15.29	2026-05	2026-05 GAS SERVICE
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				**$30,078.54**		
14110000 PLANNING OPERATIONS	**732000** COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$77.95	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$77.40	190738175-0	05/23-06/22/2026
	747000 PRINTING	6/3/2026	190157	UBEO WEST, LLC	$40.72	5265416	COPIER LEASE & MAINTENANC
	747000 PRINTING	6/3/2026	190158	UBEO MIDCO, LLC	$50.47	43291180	COPIER LEASING
	749500 PROF AND SPEC SERVICES	6/17/2026	190271	KINGS CO TREASURER	$21,714.00	FY26	LAFCO 2025-2026
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				**$21,960.54**		
14120000 CODE COMPLIANCE	**732000** COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$77.95	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$77.40	190738175-0	05/23-06/22/2026
	732000 COMMUNICATIONS	6/17/2026	190393	VERIZON WIRELESS	$288.54	6145039603	ACCT 771937214-00003
	747000 PRINTING	6/3/2026	190157	UBEO WEST, LLC	$40.72	5265416	COPIER LEASE & MAINTENANC
	747000 PRINTING	6/3/2026	190158	UBEO MIDCO, LLC	$50.47	43291180	COPIER LEASING
	DIVISION/ORG TOTAL 14120000 - CODE COMPLIANCE				**$535.08**		
14120001 MEAS H CODE COMPLIANCE	**760000** SPECIAL DEPARTMENTAL EXP	6/17/2026	190383	T-MOBILE USA INC	$67.56	995871713 2026-05	ACCT 995871713 BLDG VANS/
	DIVISION/ORG TOTAL 14120001 - MEAS H CODE COMPLIANCE				**$67.56**		
14130000 CITY HFD PUBLIC HSG AUTH	**732000** COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$46.77	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$46.44	190738175-0	05/23-06/22/2026

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14130000 CITY HFD PUBLIC HSG AUTH	**747000** PRINTING	6/3/2026	190157	UBEO WEST, LLC	$40.72	5265416	COPIER LEASE & MAINTENANC
	747000 PRINTING	6/3/2026	190158	UBEO MIDCO, LLC	$50.47	43291180	COPIER LEASING
	749500 PROF AND SPEC SERVICES	6/3/2026	190033	G M S, INC	$380.00	8929	BPO/GMS LICENSE/SERVICE &
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				**$564.40**		
14500200 CDBG ENTITLEMENT	**749500** PROF AND SPEC SERVICES	6/17/2026	190270	KINGS CO RECORDER	$22.00	2607469	CONNIE BAIZ 223 W ELM/Rec
	749500 PROF AND SPEC SERVICES	6/17/2026	190270	KINGS CO RECORDER	$22.00	2607468	ZAMBRANO, JESUS & OFELIA
	792301 KINGS/TULARE CONTNUUM OF	6/17/2026	190274	KINGS TULARE CONTINUUM OF CARE	$1,061.03	2652	PUBLIC SERVICE-KTHA CONTI
	792303 KINGS COMM ON AGING	6/17/2026	190265	KINGS CO COMMISSION ON AGING	$5,000.00	CDBG 5-26A	PUBLIC SERVICE-coa-MAY-20
	792303 KINGS COMM ON AGING	6/17/2026	190266	KINGS CO COMMISSION ON AGING	$310.14	CDBG 5-26B	PUBLIC SERVICE-COC-RENT &
	792309 HOUSING REHABILITATION	6/3/2026	189998	CENTEC ENVIRONMENTAL CONSTRUCTION INC	$15,240.00	2606	ERP-LEAD REMEDIATION-CENT
	792309 HOUSING REHABILITATION	6/3/2026	189999	CENTEC ENVIRONMENTAL CONSTRUCTION INC	$1,620.00	2605	ERP: CENTEC CONSTRUCTION:
	792309 HOUSING REHABILITATION	6/17/2026	190347	PLATA CONSTRUCTION LLC	$13,925.74	1913	ERP-ADA ACCESS RAMP - 200
	792311 KCAO FOOD BANK SVC CENTER	6/3/2026	190063	KINGS COMMUNITY ACTION ORGANIZTN	$3,820.60	10	KCAO FOOD BANK SERVICE CE
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				**$41,021.51**		
14510000 CITY HOUSING REUSE UNEMCUMB	**749500** PROF AND SPEC SERVICES	6/3/2026	190062	KINGS CO RECORDER	$20.00	2607199	RECORDING FEE - DEED OF F

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14510000	**DIVISION/ORG TOTAL 14510000 - CITY HOUSING REUSE UNEMCUMB**				**$20.00**		
15110000 POLICE-SUPPORT SERVICE	**732000** COMMUNICATIONS	6/3/2026	189976	A T & T	$39.33	25218608	PRIMARY STATION LINE ACCT
	732000 COMMUNICATIONS	6/3/2026	189977	A T & T	$191.50	25218607	5595854700 LONG DIST ACCT
	732000 COMMUNICATIONS	6/3/2026	189978	A T & T	$63.08	25218609	5595858176 BUSINESS LINE
	732000 COMMUNICATIONS	6/3/2026	189979	A T & T	$32.32	25218736	5595851010 DOJ BREATHALYZ
	732000 COMMUNICATIONS	6/3/2026	189980	A T & T	$472.52	25218606	ACCT# 9391033925 PHONE SE
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$963.19	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/3/2026	190168	VERIZON WIRELESS	$3,580.04	6143148474	BPO/ACCT 472560080-00001/
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$963.19	190738175-0	05/23-06/22/2026
	732000 COMMUNICATIONS	6/17/2026	190383	T-MOBILE USA INC	$4,803.88	206082578 2026-05	ACCT. 206082578 CELL PHON
	749500 PROF AND SPEC SERVICES	6/1/2026	2359	COMCAST CABLE COMMUNICATIONS, INC	$199.95	0695141 05/26	ACCT 8155 50 039 0695141
	749500 PROF AND SPEC SERVICES	6/1/2026	2360	COMCAST CABLE COMMUNICATIONS, INC	$259.95	0704471 05/26	ACCT 8155 50 039 0704471
	749500 PROF AND SPEC SERVICES	6/3/2026	189994	CALIF DEPT OF JUSTICE	$2,259.00	043419	BPO/CUSTOMER #142069 FOR
	749500 PROF AND SPEC SERVICES	6/3/2026	190007	COMCAST BUSINESS	$240.57	269263810	PD-POP/INVESTIGATIONS
	749500 PROF AND SPEC SERVICES	6/3/2026	190009	COMCAST BUSINESS	$291.79	269263890	PD-PAL BUILDING
	749500 PROF AND SPEC SERVICES	6/3/2026	190010	COMCAST BUSINESS	$245.70	269264081	CALNET PD

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15110000 POLICE-SUPPORT SERVICE	**749500** PROF AND SPEC SERVICES	6/3/2026	190023	EMPLOYEE RELATIONS INC	$24.00	100984	BPO/PRE-EMPLOYMENT CREDIT
	749500 PROF AND SPEC SERVICES	6/17/2026	190208	CALIF DEPT OF JUSTICE	$2,096.00	029511	BPO/CUSTOMER #142069 FOR
	749500 PROF AND SPEC SERVICES	6/17/2026	190377	SPEAKWRITE LLC	$327.00	455816c3	BPO/SPEAKWRITE DICTATION
	749502 TUITION	6/3/2026	189997	HEATHER CASTILLO	$995.42	TUITION020126-052226	2026 TUITION REIMBURSEMEN
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190050	INTELLIGENT VIDEO SOLUTIONS LLC	$5,895.00	2603111558MK-HS	IVS INTERVIEW ROOM CAMERA
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190170	VESTIS GROUP, INC.	$133.09	2580708408	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190170	VESTIS GROUP, INC.	$22.87	2580710953	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190189	ALL VALLEY PRINTING	$66.57	2600371	EVIDENCE TECH BUSINESS CA
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190205	C D W GOVERNMENT LLC	$123.69	AI42S1Z.A	SALES TAX ON INV. AI42S1Z
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190230	EJ2 LLC	$64.00	2547200	EVIDENCE SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190230	EJ2 LLC	$32.00	05272026	EVIDENCE SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190395	VESTIS GROUP, INC.	$134.50	2580713569	BPO/PD & FIRE FLOOR MATS
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190025	ENTERPRISE RENT A CAR	$1,599.56	42028036	2026-05 CAR RENTAL

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15110000 POLICE-SUPPORT SERVICE	**777000** TRAINING/TRAVEL/MEETING	6/3/2026	190031	FRESNO POLICE REGIONAL TRNG CTR	$623.00	20011011	PSP - V MEDINA
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190032	FRESNO POLICE REGIONAL TRNG CTR	$623.00	20011012	PSP - J RIVERA
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190044	JUAN HERNANDEZ	$30.00	20260520	REIMBURSEMENT CGTF REGIST
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190069	LARRY LEEDS	$301.00	TRV 2026 06/14-17	TRV MNFEE 2026 6/14-17 -
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190087	MICHAEL ANGEL	$344.00	TRV 2026 06/15-18	TRV MNDTA 2026 6/15-18 -
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190111	JORGE OROSCO	$30.00	20260520	REIMBURSEMENT CGTF REGIST
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190112	ALSIE ORTEGA	$180.00	TRV 2026 06/16-19	TRV FRES 2026 6/19-19 - P
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190119	BRANDON PONTECORVO	$344.00	TRV 2026 06/15-18	TRV MNDTA 2026 6/15-18 -
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190131	ROBERT PARKER	$344.00	TRV 2026 06/15-18	TRV MNDTA 2026 6/15-18 -
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190171	LUIS VILLELA	$30.00	20260520	REIMBURSEMENT CGTF REGIST
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190197	CHRISTIFER BARKER	$278.00	TRV 2026 06/21-24	TRV TMECLA 2026 6/21-24 -
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190200	JEAN BIDEGARAY	$278.00	TRV 2026 06/21-24	TRV TMECLA 2026 6/21-24 -
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190216	JARRED COTTA	$301.00	TRV 2026 06/24-27	TRV FLSM 2026 6/24-27 - S

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	**777000** TRAINING/TRAVEL/MEETING	6/17/2026	190217	SEAN-PAUL CRAIN	$86.00	TRV 2026 06/17	TRV SLO 2026 6/17 - K9 TR
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190234	FRESNO CITY COLLEGE	$82.00	20214314	RANGEMASTER COURSE - R JA
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190241	JUAN GONZALEZ	$86.00	TRV 2026 06/17	TRV SLO 2026 6/17 - K9 TR
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190279	LAWRENCE DIENER	$278.00	TRV 2026 06/21-24	TRV TMECLA 2026 6/21-24 -
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190286	MANUEL PASILLAS	$86.00	TRV 2026 06/17	TRV SLO 2026 6/17 - K9 TR
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190300	MICHAEL CRAWMER	$86.00	TRV 2026 06/17	TRV SLO 2026 6/17 - K9 TR
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190306	CRISTIAN MORALES	$278.00	TRV 2026 06/21-24	TRV TMECLA 2026 6/21-24 -
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190341	ALSIE ORTEGA	$278.00	TRV 2026 06/21-24	TRV TMECLA 2026 6/21-24 -
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190358	ROBERT PARKER	$180.00	TRV 2026 06/23-26	TRV FRES 2026 6/23-26 - P
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190364	JANELLE SANCHEZ	$180.00	TRV 2026 06/08-11	TRV FRES 2026 6/8-11 - NI
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190368	FRANCISCO SEGOVIANO	$180.00	TRV 2026 06/23-26	TRV FRES 2026 6/23-26 - P
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190374	KAYLA DANYL SMITH	$180.00	TRV 2026 06/23-26	TRV FRES 2026 6/23-26 - P
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190375	TROY SMITH	$86.00	TRV 2026 06/17	TRV SLO 2026 6/17 - K9 TR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	**777000** TRAINING/TRAVEL/MEETING	6/22/2026	2397	WRIGHT EXPRESS FSC	$807.51	113086774	2026-06 GAS CARD
	778500 UTILITIES-GAS	6/1/2026	2398	SOUTHERN CALIF GAS CO	$95.22	2026-05	2026-05 GAS SERVICE
	778500 UTILITIES-GAS	6/12/2026	2399	SOUTHERN CALIF GAS CO	$29.18	2026-05.1	2026-05.1 GAS SERVICE
	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE				**$32,823.62**		
15121000 POLICE-RECORDS	**745500** POSTAGE AND FREIGHT	6/17/2026	190351	QUADIENT LEASING USA INC	$231.30	Q2376874	BPO/ LEASE # N23051039 PD
	747000 PRINTING	6/3/2026	190157	UBEO WEST, LLC	$585.45	5265416	COPIER LEASE & MAINTENANC
	747000 PRINTING	6/3/2026	190158	UBEO MIDCO, LLC	$509.22	43291180	COPIER LEASING
	747000 PRINTING	6/17/2026	190400	XEROX CORP	($242.36)	025643076	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/17/2026	190400	XEROX CORP	$269.61	025641213	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/17/2026	190400	XEROX CORP	$269.61	025641212	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/17/2026	190400	XEROX CORP	$269.61	025641211	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/17/2026	190400	XEROX CORP	$269.61	025641214	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/17/2026	190400	XEROX CORP	($291.06)	025641207	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/17/2026	190400	XEROX CORP	($208.85)	025641197	BPO/COPIER LEASE AND COPI
	747000 PRINTING	6/17/2026	190400	XEROX CORP	$421.19	024450044.1	BPO/COPIER LEASE AND COPI
	749500 PROF AND SPEC SERVICES	6/17/2026	190371	STERICYCLE, INC.	$158.26	8014520106	BPO/DOCUMENT SHREDDING
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				**$2,241.59**		
15130000 POLICE-OPERATIONS	**730000** UNIFORM EXPENSE	6/17/2026	190312	NATIONAL DUTY SUPPLY INC	$3,440.93	1276	HONOR GUARD UNIFORMS

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15130000 POLICE-OPERATIONS	**741300** SOFTWARE MAINTENANCE	6/17/2026	190397	THOMSON REUTERS- WEST OR WEST	$623.44	853664598	BPO/SOFTWARE MAINTENANCE
	749500 PROF AND SPEC SERVICES	6/3/2026	190021	RAUL R HERRERA DBA	$750.00	HANFPD-MAY-2026	3 PREEMPLOYMENT POLYS
	749500 PROF AND SPEC SERVICES	6/3/2026	190021	RAUL R HERRERA DBA	$250.00	HANFPD-MAR27-2026	PREEMPLOYMENT POLY
	749500 PROF AND SPEC SERVICES	6/17/2026	190377	SPEAKWRITE LLC	$147.00	455816c3	BPO/SPEAKWRITE DICTATION
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189984	ALTA LANGUAGE SERVICES INC	$69.00	IS849635	BILINGUAL EXAM
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190215	COOK'S COMMUNICATIONS CORP	$2,392.37	164177	RADIO BATTERIES AND CHARG
	826304 CTFGP 25/26 GRANT DURANGO	6/17/2026	190215	COOK'S COMMUNICATIONS CORP	$18,369.02	164202	CHP FY25/26 DUI GRANT VEH
	826304 CTFGP 25/26 GRANT DURANGO	6/17/2026	190215	COOK'S COMMUNICATIONS CORP	$20,168.00	164203	CHP FY25/26 DUI GRANT VEH
	826304 CTFGP 25/26 GRANT DURANGO	6/17/2026	190311	72 HOUR LLC	$22,420.61	WJ1999	DUI ENFORCEMENT GRANT DUR
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				**$68,630.37**		
15130001 MEAS H PD OPERATIONS	**760000** SPECIAL DEPARTMENTAL EXP	6/3/2026	190123	PROFORCE LAW ENFORCEMENT	$1,935.98	602530	MEAS H RIFLES/ACCESSORIES
	DIVISION/ORG TOTAL 15130001 - MEAS H PD OPERATIONS				**$1,935.98**		
15180000 POLICE-ANIMAL CONTROL	**733800** SPECIAL-LITIGATION EXPENS	6/3/2026	190045	HERR PEDERSEN & BERGLUND, LLP	$518.24	51197	CODE ENFORCEMENT - FILE #
	749500 PROF AND SPEC SERVICES	6/3/2026	190039	HANFORD VETERINARY HOSPITAL, INC	$251.14	1323980	BPO/ANIMAL CONTROL VET SE

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15180000 POLICE-ANIMAL CONTROL	**749500** PROF AND SPEC SERVICES	6/3/2026	190039	HANFORD VETERINARY HOSPITAL, INC	$147.14	1323982	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/3/2026	190039	HANFORD VETERINARY HOSPITAL, INC	$147.14	1324040	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$147.14	1324452	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$218.14	1324455	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$89.39	1324502	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$209.14	1324541	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$218.14	1324566	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$147.14	1324636	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$147.14	1324781	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$218.14	1324830	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$114.64	1324831	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$209.14	1325133	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$399.13	1325314	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	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$147.14	1325423	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$147.14	1325424	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$60.14	1325425	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$147.14	1325485	BPO/ANIMAL CONTROL VET SE
	DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL				**$3,682.50**		
15190001 MEAS H PD HART	**760000** SPECIAL DEPARTMENTAL EXP	6/3/2026	190123	PROFORCE LAW ENFORCEMENT	$1,935.99	602530	MEAS H RIFLES/ACCESSORIES
	DIVISION/ORG TOTAL 15190001 - MEAS H PD HART				**$1,935.99**		
15200000 POLICE-CANINE	**749500** PROF AND SPEC SERVICES	6/17/2026	190250	HANFORD VETERINARY HOSPITAL, INC	$251.93	1325321	BPO/K9 VET SERVICES AND F
	DIVISION/ORG TOTAL 15200000 - POLICE-CANINE				**$251.93**		
16100000 FIRE-ADMIN/SUPPRESSION	**732000** COMMUNICATIONS	6/3/2026	189980	A T & T	$59.07	25218606	ACCT# 9391033925 PHONE SE
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$358.57	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$356.04	190738175-0	05/23-06/22/2026
	732000 COMMUNICATIONS	6/17/2026	190382	T-MOBILE USA INC	$1,019.72	206883295 2026-05	ACCT 206883295 CELL PHONE
	741200 EQUIPMENT MAINTENANCE	6/3/2026	190066	L N CURTIS & SONS	$136.91	INV1069150	BPO/FIRE EQUIPMENT MAINTE
	741200 EQUIPMENT MAINTENANCE	6/3/2026	190091	MUNICIPAL EMERGENCY SERVICES INC	$1,155.94	IN2440682	SCBAS'S TESTING & REPAIRS
	741200 EQUIPMENT MAINTENANCE	6/3/2026	190091	MUNICIPAL EMERGENCY SERVICES INC	$505.10	IN2451733	SCBA'S FLOW & MAINTENANCE

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16100000 FIRE-ADMIN/SUPPRESSION	**741200** EQUIPMENT MAINTENANCE	6/17/2026	190308	MUNICIPAL EMERGENCY SERVICES INC	$7,786.67	IN2399441	SCBA'S MAINTENANCE AND RE
	741400 BUILDING MTCE INTERNAL CO	6/3/2026	190132	ROBERT S MARKS PLUMBING INC	$2,800.21	22813	PLUMBING ALTERATIONS FOR
	741400 BUILDING MTCE INTERNAL CO	6/3/2026	190173	WILSON FIRE SPRINKLER CO, INC.	$900.00	12061	FIRE #1 5 YEAR FIRE SPRIN
	744000 OFFICE EXPENSE MISC	6/17/2026	190201	BLUETRITON BRANDS INC	$42.48	06E8730229472	MONTHLY WATER DELIVERY
	745500 POSTAGE AND FREIGHT	6/3/2026	190160	UNITED PARCEL SERVICE	$34.44	98025	COSTS FPR MAILING RADIOS
	747000 PRINTING	6/3/2026	190157	UBEO WEST, LLC	$118.07	5265416	COPIER LEASE & MAINTENANC
	747000 PRINTING	6/3/2026	190158	UBEO MIDCO, LLC	$87.22	43291180	COPIER LEASING
	749500 PROF AND SPEC SERVICES	6/3/2026	190125	ORKIN SERVICES OF CALIFORNIA, INC.	$48.00	290714806	BPO/PEST CONTROL ST#2
	749500 PROF AND SPEC SERVICES	6/3/2026	190125	ORKIN SERVICES OF CALIFORNIA, INC.	$48.00	290713264	BPO/PEST CONTROL ST#3
	749500 PROF AND SPEC SERVICES	6/3/2026	190170	VESTIS GROUP, INC.	$131.48	2580705061	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/3/2026	190170	VESTIS GROUP, INC.	$50.79	2580704557	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/3/2026	190170	VESTIS GROUP, INC.	$139.18	2580706696	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/3/2026	190170	VESTIS GROUP, INC.	$132.31	2580707376	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/3/2026	190170	VESTIS GROUP, INC.	$41.57	2580707493	BPO/PD & FIRE FLOOR MATS

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16100000 FIRE-ADMIN/SUPPRESSION	**749500** PROF AND SPEC SERVICES	6/17/2026	190345	PINNACLE TRAINING SYSTEMS	$924.00	2026 299	BPO/DEPT PHYSICAL AND BEH
	749500 PROF AND SPEC SERVICES	6/17/2026	190345	PINNACLE TRAINING SYSTEMS	$16,058.00	2026 295	BPO/DEPT PHYSICAL AND BEH
	749500 PROF AND SPEC SERVICES	6/17/2026	190345	PINNACLE TRAINING SYSTEMS	$924.00	2026 265	BPO/DEPT PHYSICAL AND BEH
	749500 PROF AND SPEC SERVICES	6/17/2026	190395	VESTIS GROUP, INC.	$51.12	2580709607	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/17/2026	190395	VESTIS GROUP, INC.	$132.87	2580710505	BPO/PD & FIRE FLOOR MATS
	749500 PROF AND SPEC SERVICES	6/17/2026	190395	VESTIS GROUP, INC.	$133.48	2580712303	BPO/PD & FIRE FLOOR MATS
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190024	ABY MANUFACTURING GROUP INC	$843.54	0195185-IN	BADGES FOR DEPUTY BC, BC
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190255	HOME DEPOT U S A INC-DEPT 32 2540194606	$507.37	2026-05	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190285	LOWE'S	$10.16	2026-04	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190395	VESTIS GROUP, INC.	$140.67	2580711761	STATION 3 FACILITY NEEDS-
	767200 ILLEGAL FIREWORKS CAMPAIG	6/3/2026	189983	ALL VALLEY PRINTING	$5,128.34	2600340	YARD SIGN FOR IT'S NOT WO
	767200 ILLEGAL FIREWORKS CAMPAIG	6/17/2026	190276	L N CURTIS & SONS	$1,027.46	INV1077325	FIRE EXTINGUISHERS FOR RI
	767200 ILLEGAL FIREWORKS CAMPAIG	6/17/2026	190276	L N CURTIS & SONS	$444.39	INV1077350	HARNESSES FOR FIRE EXTING

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	**777000** TRAINING/TRAVEL/MEETING	6/17/2026	190294	TOM MCKEAN	$318.75	TRV 2026 05/17-21	TRV SAN MIGUEL 2026 05/17
	778500 UTILITIES-GAS	6/1/2026	2398	SOUTHERN CALIF GAS CO	$389.40	2026-05	2026-05 GAS SERVICE
	799500 OPERATIONAL CAPITAL OUTLA	6/3/2026	190066	L N CURTIS & SONS	$683.20	INV1070841	TURNOUT BOOTS FOR DAVIS M
	799500 OPERATIONAL CAPITAL OUTLA	6/17/2026	190399	WORKING FIRE FURNITURE & MATTRESSCO	$270.01	10431	RECLINERS FOR 3 FIRE STAT
	826020 FIRE ENGINE 42 EQUIPMENT	6/3/2026	190066	L N CURTIS & SONS	$69.58	INV1068230	SPRINKLER STOP VALVE
	826020 FIRE ENGINE 42 EQUIPMENT	6/3/2026	190066	L N CURTIS & SONS	$4,842.06	INV1070103	FOAM CONCENTRATE ADDITIVE
	826020 FIRE ENGINE 42 EQUIPMENT	6/17/2026	190222	DIAMONDBACK FIRE & RESCUE, INC	$5,909.73	26964	DRAGER GAS MONITORS
	826020 FIRE ENGINE 42 EQUIPMENT	6/17/2026	190255	HOME DEPOT U S A INC-DEPT 32 2540194606	$969.37	2026-05	BPO/SUPPLIES - CONSOLIDAT
	826020 FIRE ENGINE 42 EQUIPMENT	6/17/2026	190276	L N CURTIS & SONS	$4,867.36	INV1073194	RESCUE EQUIPMENT FOR ENGI
	826020 FIRE ENGINE 42 EQUIPMENT	6/17/2026	190276	L N CURTIS & SONS	$2,381.07	INV1077132	RESCUE EQUIPMENT FOR ENGI
	826020 FIRE ENGINE 42 EQUIPMENT	6/17/2026	190308	MUNICIPAL EMERGENCY SERVICES INC	$4,909.18	IN2524705	THERMAL IMAGERS FOR FIRE
	826020 FIRE ENGINE 42 EQUIPMENT	6/17/2026	190314	MOSES NEAL	$20.00	20260615	REIMBURSEMENT FOR BATTERI
	826686 FIRE STA 1 GUTTERS & REPL	6/3/2026	189981	ADVANCED ROOFING & RAINGUTTERS	$20,925.00	004301	RAIN GUTTER AND FASCIA RE
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				**$88,831.88**		

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16100001 MEAS H FIRE ADMIN/SUPPRESSION	**760000** SPECIAL DEPARTMENTAL EXP	6/3/2026	190043	MASON HEMAIDAN	$138.00	TRV 2026 05/15-16	TRV PLEASANTON 2026 05/15
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190118	PELAYO, ALAN	$138.00	TRV 2026 05/15-16	TRV PLEASANTON 2026 05/15
	DIVISION/ORG TOTAL 16100001 - MEAS H FIRE ADMIN/SUPPRESSION				**$276.00**		
16110000 FIRE-FIRE PREVENTION	**744000** OFFICE EXPENSE MISC	6/17/2026	190201	BLUETRITON BRANDS INC	$42.47	06E8730229472	MONTHLY WATER DELIVERY
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190013	DUSTIN COSTA	$44.00	TRV 2026 06/16-17	TRV TULARE 2026 06/16-17
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190292	MATTHEW MARTINEZ	$44.00	TRV 2025 06/16-17	TRV TULARE 2025 06/16-17
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				**$130.47**		
17100000 REC & COMM SERV-ADMIN	**732000** COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$62.36	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$61.92	190738175-0	05/23-06/22/2026
	732000 COMMUNICATIONS	6/17/2026	190392	VERIZON WIRELESS	$12.81	6143619602	ACCT 842387811-00001
	747000 PRINTING	6/3/2026	190157	UBEO WEST, LLC	$145.64	5265416	COPIER LEASE & MAINTENANC
	747000 PRINTING	6/3/2026	190158	UBEO MIDCO, LLC	$135.22	43291180	COPIER LEASING
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	$0.00	06E6710382665	MONTHLY WATER DELIVERY
	DIVISION/ORG TOTAL 17100000 - REC & COMM SERV-ADMIN				**$417.95**		
17110000 REC & COMM SERV-SPORTS	**501103** SP-ADULT SOFTBALL	6/17/2026	190334	ONE TIME VENDOR	$475.00	2005121	ADULT SOFTBALL LEAGUE REF
	749500 PROF AND SPEC SERVICES	6/3/2026	190000	JESSE CHAVARRIA	$96.00	98495	SB COMPLEX UMPIRE 5/13
	749500 PROF AND SPEC SERVICES	6/3/2026	190015	DAYON L. DILLIHUNT	$192.00	98491	SB COMPLEX UMPIRE 5/19-5/

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17110000 REC & COMM SERV-SPORTS	**749500** PROF AND SPEC SERVICES	6/3/2026	190019	TERRY GENE DUNCIL	$128.00	98492	SB COMPLEX UMPIRE 5/11-5/
	749500 PROF AND SPEC SERVICES	6/3/2026	190020	EVAN DUTRA	$1,241.00	98513	SB PREP AND MAINTENANCE 5
	749500 PROF AND SPEC SERVICES	6/3/2026	190029	KEYSHAWN FIGUEROA-LANE	$459.00	98502	SB CONCESSIONS 5/11-5/23
	749500 PROF AND SPEC SERVICES	6/3/2026	190034	GILBERT ESCALANTE	$288.00	98494	SB COMPLEX UMPIRE 5/12-5/
	749500 PROF AND SPEC SERVICES	6/3/2026	190072	CODY SKAGGS	$1,612.20	INV0000104	JERSEYS FOR ADULT SOFTBAL
	749500 PROF AND SPEC SERVICES	6/3/2026	190079	PRADO, MARTIN	$192.00	98493	SB COMPLEX UMPIRE 5/18
	749500 PROF AND SPEC SERVICES	6/3/2026	190080	AIKO MASUDA	$1,155.00	98504	SB CONCESSIONS 5/12-5/24
	749500 PROF AND SPEC SERVICES	6/3/2026	190081	AVALYNN MASUDA	$450.00	98503	SB CONCESSIONS 5/12-5/24
	749500 PROF AND SPEC SERVICES	6/3/2026	190084	BRANDEN MEDINA	$531.00	98507	SB CONCESSIONS 5/13-5/24
	749500 PROF AND SPEC SERVICES	6/3/2026	190085	BRIANNA MEDINA	$621.00	98506	SB CONCESSIONS 5/12-5/23
	749500 PROF AND SPEC SERVICES	6/3/2026	190086	JACOB ALEXANDER MEDINA	$576.00	98514	SB PREP 5/16-5/24
	749500 PROF AND SPEC SERVICES	6/3/2026	190089	DEBORAH MONTGOMERY	$1,540.00	98497	SB CONCESSIONS 5/11-5/23
	749500 PROF AND SPEC SERVICES	6/3/2026	190120	PRADO, SAL	$420.00	98496	SB COMPLEX UMPIRE 5/12-5/

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 REC & COMM SERV-SPORTS	**749500** PROF AND SPEC SERVICES	6/3/2026	190122	PRESTON LEE KING	$1,748.00	98512	SB PREP AND MAINTENANCE 5
	749500 PROF AND SPEC SERVICES	6/3/2026	190127	BRAYDEN REIS	$432.00	98501	SB CONCESSIONS 5/16-5/24
	749500 PROF AND SPEC SERVICES	6/3/2026	190128	SYDNEY REIS	$216.00	98508	SB CONCESSIONS 5/16-5/24
	749500 PROF AND SPEC SERVICES	6/3/2026	190134	RODRIGUEZ, CHRISTIAN	$1,216.00	98498	SB COMPLEX PREP AND MAINT
	749500 PROF AND SPEC SERVICES	6/3/2026	190135	TRISTAN RODRIGUEZ	$756.00	98499	SB CONCESSIONS 5/11-5/24
	749500 PROF AND SPEC SERVICES	6/3/2026	190150	TIMOTHY MC WEBSTER JR	$2,100.00	98511	SB PREP AND MAINTENANCE 5
	749500 PROF AND SPEC SERVICES	6/3/2026	190152	TOPANGA HILLHOUSE	$81.00	98505	SB CONCESSIONS 5/16
	749500 PROF AND SPEC SERVICES	6/3/2026	190174	LUCAS YANES	$54.00	98510	SB MAINTENANCE 5/18
	749500 PROF AND SPEC SERVICES	6/17/2026	190224	DUSTIN PEST CONTROL INC	$75.00	244101022	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	6/17/2026	190224	DUSTIN PEST CONTROL INC	$75.00	243084494	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	6/17/2026	190225	EVAN DUTRA	$1,190.00	98799	SB MAINTENANCE / PREP 5/2
	749500 PROF AND SPEC SERVICES	6/17/2026	190233	KEYSHAWN FIGUEROA-LANE	$441.00	98788	SB CONCESSIONS 5/28-6/7
	749500 PROF AND SPEC SERVICES	6/17/2026	190288	AIKO MASUDA	$924.00	98727	SB CONCESSIONS 5/26-6/7

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 REC & COMM SERV-SPORTS	**749500** PROF AND SPEC SERVICES	6/17/2026	190289	AVALYNN MASUDA	$252.00	98791	SB CONCESSIONS 5/28-6/7
	749500 PROF AND SPEC SERVICES	6/17/2026	190296	BRANDEN MEDINA	$396.00	98782	SB CONCESSIONS 5/28-6/6
	749500 PROF AND SPEC SERVICES	6/17/2026	190297	BRIANNA MEDINA	$396.00	98780	SB CONCESSIONS 5/28-6/6
	749500 PROF AND SPEC SERVICES	6/17/2026	190298	JACOB ALEXANDER MEDINA	$90.00	98785	SB MAINTENANCE 6/7
	749500 PROF AND SPEC SERVICES	6/17/2026	190304	DEBORAH MONTGOMERY	$1,760.00	98777	SB CONCESSIONS 5/25-6/7
	749500 PROF AND SPEC SERVICES	6/17/2026	190348	PRESTON LEE KING	$1,463.00	98792	SB MAINTENANCE/ PREP 5/25
	749500 PROF AND SPEC SERVICES	6/17/2026	190352	ABEL RAMOS	$855.00	98784	SB MAINTENANCE 5/26-6/4
	749500 PROF AND SPEC SERVICES	6/17/2026	190355	BRAYDEN REIS	$144.00	98815	SB CONCESSIONS 5/28-5/30
	749500 PROF AND SPEC SERVICES	6/17/2026	190356	SYDNEY REIS	$333.00	98762	SB CONCESSIONS 5/28-6/6
	749500 PROF AND SPEC SERVICES	6/17/2026	190359	RODRIGUEZ, CHRISTIAN	$1,102.00	98759	SB MAINTENANCE/ CONCESSIO
	749500 PROF AND SPEC SERVICES	6/17/2026	190360	TRISTAN RODRIGUEZ	$315.00	98789	SB CONCESSIONS 5/28-6/7
	749500 PROF AND SPEC SERVICES	6/17/2026	190385	TIMOTHY MC WEBSTER JR	$2,140.00	98786	SB MAINTENANCE/ PREP 5/25
	749500 PROF AND SPEC SERVICES	6/17/2026	190387	TOPANGA HILLHOUSE	$238.00	98772	SB CONCESSIONS 5/28-6/6

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17110000 REC & COMM SERV-SPORTS	**767500** SOFTBALL COMPLEX EXPENSES	6/17/2026	190201	BLUETRITON BRANDS INC	$37.96	06E6710382665	MONTHLY WATER DELIVERY
	767500 SOFTBALL COMPLEX EXPENSES	6/17/2026	190251	HD SUPPLY, INC.	$399.81	9247784959	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	6/17/2026	190255	HOME DEPOT U S A INC-DEPT 32 2540194606	$641.38	2026-05	BPO/SUPPLIES - CONSOLIDAT
	767500 SOFTBALL COMPLEX EXPENSES	6/17/2026	190285	LOWE'S	$350.79	2026-04	BPO/SUPPLIES - CONSOLIDAT
	767500 SOFTBALL COMPLEX EXPENSES	6/17/2026	190310	CENCAL AUTO & TRUCK PARTS INC	$176.27	516988	PARTS FOR SOFTBALL COMPLE
	767500 SOFTBALL COMPLEX EXPENSES	6/17/2026	190398	WEST VALLEY SUPPLY INC	$183.48	122294	SUPPLIES FOR SB COMPLEX
	767500 SOFTBALL COMPLEX EXPENSES	6/22/2026	2397	WRIGHT EXPRESS FSC	$891.10	113086774	2026-06 GAS CARD
	768000 CONCESSION SUPPLIES	6/3/2026	189991	BOTTLING GROUP, LLC	$471.25	88323204	PEPSI PRODUCT FOR SOFTBAL
	768000 CONCESSION SUPPLIES	6/3/2026	189991	BOTTLING GROUP, LLC	$1,129.27	85967802	PEPSI PRODUCT FOR SOFTBAL
	768000 CONCESSION SUPPLIES	6/3/2026	189991	BOTTLING GROUP, LLC	$751.18	83690404	PEPSI PRODUCT FOR SOFTBAL
	768000 CONCESSION SUPPLIES	6/3/2026	189991	BOTTLING GROUP, LLC	$800.37	81488702	PEPSI PRODUCT FOR SOFTBAL
	768000 CONCESSION SUPPLIES	6/3/2026	189991	BOTTLING GROUP, LLC	$986.32	77011704	PEPSI PRODUCT FOR SOFTBAL
	768000 CONCESSION SUPPLIES	6/3/2026	189991	BOTTLING GROUP, LLC	$742.22	79209104	PEPSI PRODUCT FOR SOFTBAL
	768000 CONCESSION SUPPLIES	6/3/2026	190145	SYSCO CENTRAL CALIFORNIA, INC.	$1,692.27	484985272	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	6/3/2026	190145	SYSCO CENTRAL CALIFORNIA, INC.	($63.40)	484988439	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	6/3/2026	190145	SYSCO CENTRAL CALIFORNIA, INC.	$3,438.70	484925427	SOFTBALL CONCESSION FOOD

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17110000 REC & COMM SERV-SPORTS	**768000** CONCESSION SUPPLIES	6/3/2026	190145	SYSCO CENTRAL CALIFORNIA, INC.	($37.90)	484967496	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	6/3/2026	190145	SYSCO CENTRAL CALIFORNIA, INC.	$2,164.93	484910485	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	6/3/2026	190145	SYSCO CENTRAL CALIFORNIA, INC.	$55.03	410113533	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	6/17/2026	190373	SMART & FINAL CORP	$3,716.11	2026-05	SOFTBALL CONCESSION SUPPL
	768000 CONCESSION SUPPLIES	6/17/2026	190380	SYSCO CENTRAL CALIFORNIA, INC.	$1,328.61	484993609	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	6/17/2026	190380	SYSCO CENTRAL CALIFORNIA, INC.	$1,714.94	584004847	SOFTBALL CONCESSION FOOD
	DIVISION/ORG TOTAL 17110000 - REC & COMM SERV-SPORTS				**$50,338.89**		
17140100 AQUATICS CAP/EQ REPL RES	**824617** PLUNGE POOL REMODEL	6/17/2026	190255	HOME DEPOT U S A INC-DEPT 32 2540194606	$25.72	2026-05	BPO/SUPPLIES - CONSOLIDAT
	DIVISION/ORG TOTAL 17140100 - AQUATICS CAP/EQ REPL RES				**$25.72**		
17160000 REC & COMM SERV-FACILITIES	**501403** AQ-SWIM CLASSES	6/3/2026	190099	ONE TIME VENDOR	$32.00	1057808.002	REFUND. WATER AEROBICS.
	501403 AQ-SWIM CLASSES	6/17/2026	190323	ONE TIME VENDOR	$80.00	2005120	SWIM LESSONS CANCELLATION
	501403 AQ-SWIM CLASSES	6/17/2026	190324	ONE TIME VENDOR	$160.00	2005119	SWIM LESSONS REFUND CANCE
	501601 FM-AUDITORIUM CNTRCT SRVC	6/3/2026	190104	ONE TIME VENDOR	$42.50	2005073	CIVIC DEPOSIT AND PARTIAL
	732000 COMMUNICATIONS	6/3/2026	189969	A T & T	$34.30	25218594	COE/LONGFIELD ALARM LINES
	732000 COMMUNICATIONS	6/3/2026	189980	A T & T	$59.07	25218606	ACCT# 9391033925 PHONE SE
	749500 PROF AND SPEC SERVICES	6/3/2026	190005	COMCAST BUSINESS	$148.38	269263811	INTERNET SERVICE-VARIOUS
	749500 PROF AND SPEC SERVICES	6/3/2026	190008	COMCAST BUSINESS	$182.34	269263807	PARKS & COMMUNITY SERVICE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 REC & COMM SERV-FACILITIES	**749500** PROF AND SPEC SERVICES	6/17/2026	190272	KINGS COUNTY	$401.00	81899	PLUNGE POOL COUNTY INSPEC
	749500 PROF AND SPEC SERVICES	6/17/2026	190272	KINGS COUNTY	$401.00	81900	PLUNGE SLIDE POOL COUNTY
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189989	BLUETRITON BRANDS INC	$7.57	06E6711768187	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189989	BLUETRITON BRANDS INC	$27.57	06D6711768187	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190169	VESTIS GROUP, INC.	$105.52	2580706635	BPO/CUST 890041001 LONGFI
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	$20.00	26E6711768187	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190201	BLUETRITON BRANDS INC	$37.96	16E6711768187	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190255	HOME DEPOT U S A INC-DEPT 32 2540194606	$51.88	2026-05	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190386	HILLSIDE SWIM SCHOOL, LLC	$3,780.00	6526	PLUNGE REQUIRED LIFEGUARD
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190071	LESLIE'S POOLMART, INC	$178.90	00373-02-105287	PLUNGE POOL CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190075	LINCOLN EQUIPMENT INC	$1,130.13	Q2034952	BPO BULK CHEMICAL PURCHAS
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190281	LESLIE'S POOLMART, INC	$30.13	00373-01-063160	NO METAL POOL SUPPLY FOR
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190282	LINCOLN EQUIPMENT INC	$735.56	Q2035038	BPO BULK CHEMICAL PURCHAS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 REC & COMM SERV-FACILITIES	**765000** CHEMICAL AND CHEMICAL SUP	6/17/2026	190282	LINCOLN EQUIPMENT INC	$2,260.26	Q2035172	BPO BULK CHEMICAL PURCHAS
	778500 UTILITIES-GAS	6/1/2026	2398	SOUTHERN CALIF GAS CO	$585.31	2026-05	2026-05 GAS SERVICE
	DIVISION/ORG TOTAL 17160000 - REC & COMM SERV-FACILITIES				**$10,491.38**		
17190000 REC & COMM SER-YOUTH SERVICE	**501701** TR-CONTRACTED CLASSES	6/17/2026	190328	ONE TIME VENDOR	$16.00	2005113	AEROBICS CANCELATION REFU
	732000 COMMUNICATIONS	6/3/2026	189980	A T & T	$59.07	25218606	ACCT# 9391033925 PHONE SE
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$46.77	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$46.44	190738175-0	05/23-06/22/2026
	732000 COMMUNICATIONS	6/17/2026	190383	T-MOBILE USA INC	$71.42	210044613 2026-05	ACCT. #210044613 - RECREA
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190255	HOME DEPOT U S A INC-DEPT 32 2540194606	$569.84	2026-05	BPO/SUPPLIES - CONSOLIDAT
	767602 B&GC 02 SERV & SUPPLIES P	6/3/2026	190055	DBA: JANITORIAL INC.	$836.00	478679	MAY JANITORIAL SERVICE FO
	767602 B&GC 02 SERV & SUPPLIES P	6/17/2026	190211	CARDIO PARTNERS INC.	$2,253.77	600340551	AED DEFIBRILLATOR FOR BOY
	767605 BG&C 05 EQUIP PROP64	6/3/2026	190082	MATTERHACKERS, INC.	$3,484.82	MH261147	3D PRINTER AND ENGRAVER F
	DIVISION/ORG TOTAL 17190000 - REC & COMM SER-YOUTH SERVICE				**$7,384.13**		
17210000 REC & COMM SERV-COMM PROM/EV	**732000** COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$15.59	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$15.48	190738175-0	05/23-06/22/2026
	732000 COMMUNICATIONS	6/17/2026	190392	VERIZON WIRELESS	$38.01	6143619602	ACCT 842387811-00001
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190372	SIERRA PACIFIC BAND BOOSTERS	$300.00	102	PERFORMANCE FOR HANFORD C

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 REC & COMM SERV-COMM PROM/EV	**761110** ICE RINK EXPENSES	6/1/2026	2398	SOUTHERN CALIF GAS CO	$14.79	2026-05	2026-05 GAS SERVICE
	761120 FOURTH OF JULY EXPENSES	6/17/2026	190190	ALLIANT INSURANCE SERVICES INC	$2,340.00	3570237	INSURANCE FOR 4TH OF JULY
	761120 FOURTH OF JULY EXPENSES	6/17/2026	190259	J H TACKETT INC	$194.85	903193	4TH OF JULY EVENT BANNER
	DIVISION/ORG TOTAL 17210000 - REC & COMM SERV-COMM PROM/EV				**$2,918.72**		
17220000 REC & COMM SERV-PARKS	**730000** UNIFORM EXPENSE	6/3/2026	190028	MICHAEL BARRERA	$225.00	1948	FY26 SAFETY SHOES/PEDRO T
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$64.25	2580709144	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$63.60	2580706624	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$63.60	5031717109	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$64.25	2580714295	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$64.25	2580711689	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$65.16	2580716816	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$15.59	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$15.48	190738175-0	05/23-06/22/2026
	732000 COMMUNICATIONS	6/17/2026	190383	T-MOBILE USA INC	$585.52	992424539 2026-05	ACCT#992424539 P&CS CELL
	732000 COMMUNICATIONS	6/17/2026	190392	VERIZON WIRELESS	$357.88	6143619602	ACCT 842387811-00001
	755000 OTHER CONTRACTUAL SERVICE	6/3/2026	190002	CLEAN CUT LANDSCAPE MANAGEMENT INC	$145.00	6207	MONTHLY LANDSCAPING SERVI
	755000 OTHER CONTRACTUAL SERVICE	6/3/2026	190054	JACK B MARTIN	$458.79	31682	BPO/SIGNWORKS, SIGNS FOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 REC & COMM SERV-PARKS	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	190054	JACK B MARTIN	$280.09	31591	BPO/SIGNWORKS, SIGNS FOR
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190214	CLEAN CUT LANDSCAPE MANAGEMENT INC	$145.00	6273	MTHLY LNDSCPING SRVCS PIO
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190376	SMOKIN BURROW RODENT CONTROL INC.	$675.00	5972	RODENT CONTROL YAC FOOTBA
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190376	SMOKIN BURROW RODENT CONTROL INC.	$1,406.25	5957	RODENT CONTROL CENTENNIAL
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190376	SMOKIN BURROW RODENT CONTROL INC.	$1,062.50	5408	RODENT CONTROL ROTARY PAR
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190376	SMOKIN BURROW RODENT CONTROL INC.	$1,187.50	5652	RODENT CONTROL ROTARY PAR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190035	MIGUEL ANGEL GONZALEZ URIOSTEGUI	$4,000.00	05262026-01	REMOVAL OF TREES & STUMP
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190090	MORGAN & SLATES	($108.79)	1871438	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190090	MORGAN & SLATES	$36.08	1871439	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190232	EWING IRRIGATION PROD INC	$1,981.61	30452649	IRRGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190232	EWING IRRIGATION PROD INC	$122.97	30461742	IRRGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190232	EWING IRRIGATION PROD INC	$1,095.47	30535491	IRRGATION SUPPLIES AND MA
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190252	HERC RENTALS INC	$7,144.50	427401	WATER TANK TRAILER (GREEN

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17220000 REC & COMM SERV-PARKS	**760000** SPECIAL DEPARTMENTAL EXP	6/17/2026	190255	HOME DEPOT U S A INC-DEPT 32 2540194606	$1,065.94	2026-05	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190269	KINGS CO PIPE & SUPPLY	$17.62	2036448	BPO IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190269	KINGS CO PIPE & SUPPLY	$10.02	2036464	BPO IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190269	KINGS CO PIPE & SUPPLY	$5.62	2036422	BPO IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190269	KINGS CO PIPE & SUPPLY	$16.80	2036420	BPO IRRIGATION SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190278	SCHAUB RENTAL AND SALES INC	$39.46	36016	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190285	LOWE'S	$283.94	2026-04	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190307	MORGAN & SLATES	$194.59	1873587	BPO/PARK REPAIR SUPPLIES
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190093	NUTRIEN AG SOLUTIONS INC	$893.19	58838459	EMERGENT BROADLEAF TRTMNT
	822649 HEROES PARK	6/17/2026	190346	PLACEWORKS, INC.	$1,251.00	HAN-03.0-10	ENVIRONMENTAL IMPACT REPO
	825613 HANFORD GOES GREEN PROJEC	6/3/2026	190018	DUDEK	$4,315.99	202604940	TREE CANOPY AND INVENTORY
	825613 HANFORD GOES GREEN PROJEC	6/3/2026	190163	URBAN TREE FOUNDATION	$3,510.00	3817	TECHNICAL SUPPORT FOR GRE
	825613 HANFORD GOES GREEN PROJEC	6/17/2026	190285	LOWE'S	$66.09	2026-04	BPO/SUPPLIES - CONSOLIDAT
	DIVISION/ORG TOTAL 17220000 - REC & COMM SERV-PARKS				**$32,886.81**		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502091 INTERMODAL FACILITY OPER	**755000** OTHER CONTRACTUAL SERVICE	6/3/2026	189966	A T & T	$61.51	25218598	TRAIN STATION ALARM LINES
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	244078298	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190394	VESTIS GROUP, INC.	$46.71	2580711681	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190394	VESTIS GROUP, INC.	$14.60	2580714287	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190394	VESTIS GROUP, INC.	$47.50	2580716808	BPO/WWTP & BLG MAINT FLOO
	778500 UTILITIES-GAS	6/1/2026	2398	SOUTHERN CALIF GAS CO	$13.80	2026-05	2026-05 GAS SERVICE
	DIVISION/ORG TOTAL 17502091 - INTERMODAL FACILITY OPER				**$219.12**		
17502100 BUILDING MAINTENANCE	**730000** UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$34.74	2580708407	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$34.74	2580705890	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$35.04	2580710952	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$35.04	2580713568	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$35.04	2580715751	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/3/2026	189967	A T & T	$61.51	25218597	CORP YARD ALARM LINES ACC
	732000 COMMUNICATIONS	6/3/2026	189971	A T & T	$63.08	25218605	VETS BUILDING ALARM LINES
	732000 COMMUNICATIONS	6/3/2026	189972	A T & T	$63.10	25241357	CITY HALL ALARM LINES #2
	732000 COMMUNICATIONS	6/3/2026	189974	A T & T	$63.08	25218610	CITY HALL ALARM LINES #1
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$46.77	190353871-0	04/23-05/22/2026

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17502100 BUILDING MAINTENANCE	**732000** COMMUNICATIONS	6/3/2026	190167	VERIZON WIRELESS	$262.30	6143461548	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$46.44	190738175-0	05/23-06/22/2026
	732000 COMMUNICATIONS	6/17/2026	190383	T-MOBILE USA INC	$107.13	210733218	MONTHLY CELL CHARGES - PW
	755000 OTHER CONTRACTUAL SERVICE	6/3/2026	190057	JORGENSEN CO INC	$343.92	6236652	ANNUAL FIRE EXTINGUISHER
	755000 OTHER CONTRACTUAL SERVICE	6/3/2026	190057	JORGENSEN CO INC	$367.74	6236643	ANNUAL FIRE EXTINGUISHER
	755000 OTHER CONTRACTUAL SERVICE	6/3/2026	190153	TOTAL FILTRATION SERVICES, INC	$243.35	2872902-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	6/3/2026	190153	TOTAL FILTRATION SERVICES, INC	$136.66	2872871-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	6/3/2026	190169	VESTIS GROUP, INC.	$80.04	2580709156	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/3/2026	190169	VESTIS GROUP, INC.	$52.43	2580710976	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190188	ALARM PROGRAM SYSTEMS LLC	$100.00	INV-26-6035850	FALSE ALARM FEES CORP YAR
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$55.00	244078320	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	244078343	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	244078366	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	244078388	BPO/PEST CONTROL SVC MULT

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17502100 BUILDING MAINTENANCE	**755000** OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	244119797	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	244120132	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	244120870	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	244121671	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$50.00	244121951	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$90.00	244122993	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	243071236	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$55.00	243071258	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	243071281	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	243071304	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	243071326	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$20.00	243066536	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	243095020	BPO/PEST CONTROL SVC MULT

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	**755000** OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	243096438	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	243096460	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$35.00	243096511	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190224	DUSTIN PEST CONTROL INC	$90.00	243097655	BPO/PEST CONTROL SVC MULT
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190263	JORGENSEN CO INC	$5,498.65	6235970	ANNUAL FIRE EXTINGUISHER
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190268	PHILLIP J GAPEN	$10.00	11376	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190390	GEIL ENTERPRISES, INC	$176.25	479208	SERVICE CALL-LOCK RELEASE
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190394	VESTIS GROUP, INC.	$46.15	2580701455	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190394	VESTIS GROUP, INC.	$80.04	2580714286	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190394	VESTIS GROUP, INC.	$52.43	2580715777	BPO/WWTP & BLG MAINT FLOO
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189992	CENTRAL SANITARY SUPPLY LLC	$74.25	11663167	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189992	CENTRAL SANITARY SUPPLY LLC	$136.33	11663170	BPO BRADY PLUS
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189992	CENTRAL SANITARY SUPPLY LLC	$217.71	11663171	BPO BRADY PLUS

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17502100 BUILDING MAINTENANCE	**760000** SPECIAL DEPARTMENTAL EXP	6/3/2026	190038	HANFORD AUTO & TRUCK PARTS, INC	$21.24	509421	BPO/SUPPLIES FOR REPAIRIN
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190038	HANFORD AUTO & TRUCK PARTS, INC	$10.58	506629	BPO/SUPPLIES FOR REPAIRIN
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190041	MSTS (AKA HARBOR FREIGHT COMMERCIAL)	$25.93	431e886f	BPO/SUPPLIES/TOOLS NEEDED
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190042	HD SUPPLY, INC.	$25.72	0882916547	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190042	HD SUPPLY, INC.	$32.71	0882937672	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190042	HD SUPPLY, INC.	$46.19	0882951955	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190042	HD SUPPLY, INC.	$14.05	0882956062	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190056	ENVIROCLEAN SANITATION SUPPLY	$61.70	0161831-IN	SOAP DISPENSER RE-SUPPLY
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190061	KINGS CO PIPE & SUPPLY	$7.90	2035984	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190061	KINGS CO PIPE & SUPPLY	$37.47	2036057	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190061	KINGS CO PIPE & SUPPLY	$10.24	2036070	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190061	KINGS CO PIPE & SUPPLY	$58.86	2036083	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190083	CONSOLIDATED ELEC DIST, INC	$19.44	2877-1055000	BPO/ELECTRICAL SERVICES R

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	**760000** SPECIAL DEPARTMENTAL EXP	6/3/2026	190126	REFRIGERATION SUPPLIES DISTRIBUTOR	$206.24	35394615-00	BPO/HVAC SUPPLIES & EQUIP
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190142	SERVICE LIGHTING AND ELECTRICAL SUPPLIES	$305.76	INV1072485	BULBS FOR WELL SITES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190248	HANFORD AUTO & TRUCK PARTS, INC	$26.17	517889	BPO/SUPPLIES FOR REPAIRIN
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190269	KINGS CO PIPE & SUPPLY	$33.65	2036258	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190269	KINGS CO PIPE & SUPPLY	$6.73	2036257	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190269	KINGS CO PIPE & SUPPLY	$47.98	2036224	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190269	KINGS CO PIPE & SUPPLY	$413.16	2036308	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190295	CONSOLIDATED ELEC DIST, INC	$89.99	2877-1055384	BPO/ELECTRICAL SERVICES R
	778500 UTILITIES-GAS	6/1/2026	2398	SOUTHERN CALIF GAS CO	$272.16	2026-05	2026-05 GAS SERVICE
	DIVISION/ORG TOTAL 17502100 - BUILDING MAINTENANCE				**$11,162.83**		
17502102 BLDG (CITY) RESERVES	**826667** LONGFIELD CNTR REPAINT EX	6/3/2026	190046	HFI INC	$13,500.00	1031-5292026	LONGFIELD CTR/COE PARK BL
	826667 LONGFIELD CNTR REPAINT EX	6/17/2026	190254	HFI INC	$26,500.00	1011-06082026	LONGFIELD CTR/COE PARK BL
	826671 COE PARK REPAINT EXTERIOR	6/3/2026	190046	HFI INC	$4,850.00	1031-5292026	LONGFIELD CTR/COE PARK BL
	826671 COE PARK REPAINT EXTERIOR	6/17/2026	190254	HFI INC	$4,850.00	1011-06082026	LONGFIELD CTR/COE PARK BL

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502102 BLDG (CITY) RESERVES	**826688** CITY HALL REPAINT & REFIN	6/3/2026	190046	HFI INC	$12,250.00	1031-5292026	LONGFIELD CTR/COE PARK BL
	826688 CITY HALL REPAINT & REFIN	6/17/2026	190254	HFI INC	$11,750.00	1011-06082026	LONGFIELD CTR/COE PARK BL
	DIVISION/ORG TOTAL 17502102 - BLDG (CITY) RESERVES				**$73,700.00**		
17502131 COURTHOUSE SQUARE FACIL	**778500** UTILITIES-GAS	6/1/2026	2398	SOUTHERN CALIF GAS CO	$32.05	2026-05	2026-05 GAS SERVICE
	DIVISION/ORG TOTAL 17502131 - COURTHOUSE SQUARE FACIL				**$32.05**		
20100000 ENGINEERING	**730000** UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$21.33	2580706623	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$21.59	2580714294	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$21.59	2580711688	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$21.95	2580716815	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$280.62	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/3/2026	190167	VERIZON WIRELESS	$209.84	6143461548	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$278.64	190738175-0	05/23-06/22/2026
	732000 COMMUNICATIONS	6/17/2026	190383	T-MOBILE USA INC	$171.54	210733218	MONTHLY CELL CHARGES - PW
	747000 PRINTING	6/3/2026	190014	DATAFLOW BUSINESS SYSTEMS, INC	$8.95	455178	BPO/ACCT CO0000-071 OKI P
	747000 PRINTING	6/3/2026	190157	UBEO WEST, LLC	$157.13	5265416	COPIER LEASE & MAINTENANC
	747000 PRINTING	6/3/2026	190158	UBEO MIDCO, LLC	$155.22	43291180	COPIER LEASING
	749500 PROF AND SPEC SERVICES	6/3/2026	190051	INTERWEST CONSULTING GROUP	$210.00	3745727	HIDDEN VALLEY PARK EXPANS
	749500 PROF AND SPEC SERVICES	6/3/2026	190051	INTERWEST CONSULTING GROUP	$210.00	3822793	12TH AVE. AT MALL DR COMM

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20100000 ENGINEERING	**749500** PROF AND SPEC SERVICES	6/3/2026	190051	INTERWEST CONSULTING GROUP	$5,560.00	3745143	LUNARIA PHASE 4 TR 938- U
	749500 PROF AND SPEC SERVICES	6/3/2026	190051	INTERWEST CONSULTING GROUP	$210.00	3822800	HARVEST CREEK (TSM0019-26
	749500 PROF AND SPEC SERVICES	6/3/2026	190166	VANIR CONSTRUCTION MANAGEMENT INC	$29,827.37	183457	ON-CALL CONSTRUCTION INSP
	749500 PROF AND SPEC SERVICES	6/17/2026	190258	INTERWEST CONSULTING GROUP	$1,512.00	3938141	HARVEST CREEK (TSM0019-26
	749500 PROF AND SPEC SERVICES	6/17/2026	190258	INTERWEST CONSULTING GROUP	$4,772.50	3938116	CITY SURVEYOR SERVICES
	749500 PROF AND SPEC SERVICES	6/17/2026	190391	VANIR CONSTRUCTION MANAGEMENT INC	$23,254.72	183606	ON-CALL CONSTRUCTION INSP
	760000 SPECIAL DEPARTMENTAL EXP	6/5/2026	2404	UNITED PARCEL SERVICE	$84.69	0000F7476V196	SHIPPING FEES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190371	STERICYCLE, INC.	$138.36	8014519524	BPO/DOCUMENT SHREDDING
	DIVISION/ORG TOTAL 20100000 - ENGINEERING				**$67,128.04**		
20110000 PW-STREET MAINTENANCE	**730000** UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$51.25	2580709139	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$50.76	2580706619	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$51.25	2580714290	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$51.25	2580711684	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$51.94	2580716811	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$31.18	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/3/2026	190167	VERIZON WIRELESS	$1,261.76	6143461548	ACCT 842003924 CELL PHONE

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20110000 PW-STREET MAINTENANCE	**732000** COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$30.96	190738175-0	05/23-06/22/2026
	749500 PROF AND SPEC SERVICES	6/17/2026	190235	G I S WORKSHOP LLC	$608.00	2019-32973	ANNUAL MNTNCE & SUPPORT F
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190052	J A MOMANEY SERVICES INC	$164.54	202178	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190052	J A MOMANEY SERVICES INC	$362.50	201165	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190052	J A MOMANEY SERVICES INC	$3,247.50	201008	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190301	MILLER'S RENTALAND	$68.24	839760	PARTS & SUPPLIES
	772000 STREET CONST & MAINT MTRL	6/3/2026	190143	STANDARD EMULSIONS INC	$318.94	6911	BPO/EMULSION
	772000 STREET CONST & MAINT MTRL	6/17/2026	190226	ECONOLITE PRODUCTS INC	$546.30	INV239238	pedestrian push buttons f
	778000 UTILITIES-ELECTRICITY	6/2/2026	2362	P G & E	$285.72	6899346425-05/26	STREET LIGHTING/CORNW-IND
	778000 UTILITIES-ELECTRICITY	6/17/2026	2401	P G & E	$285.75	6899346425-06/26	STREET LIGHTING/CORNW-IND
	DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE				**$7,467.84**		
20310000 REFUSE OPERATIONS	**730000** UNIFORM EXPENSE	6/3/2026	189990	BOOT BARN	$217.02	INV00603719	FY26 SAFETY SHOES/PARKS/
	730000 UNIFORM EXPENSE	6/3/2026	189990	BOOT BARN	$225.00	INV00603720	FY26 SAFETY SHOES/PARKS/
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$136.82	2580709138	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$135.30	2580706618	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$165.49	2580714289	BPO/ACCT 2322940000 UNIFO

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20310000 REFUSE OPERATIONS	**730000** UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$136.82	2580711683	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$136.85	2580716810	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$62.36	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/3/2026	190167	VERIZON WIRELESS	$76.02	6143461548	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$61.92	190738175-0	05/23-06/22/2026
	732000 COMMUNICATIONS	6/17/2026	190383	T-MOBILE USA INC	$543.51	993747413 2026-05	PUBLIC WORKS CELL CHARGES
	732000 COMMUNICATIONS	6/17/2026	190383	T-MOBILE USA INC	$35.71	210733218	MONTHLY CELL CHARGES - PW
	732000 COMMUNICATIONS	6/17/2026	190393	VERIZON WIRELESS	$38.36	6145039603	ACCT 771937214-00003
	741200 EQUIPMENT MAINTENANCE	6/17/2026	190187	AIRGAS, INC	$768.00	8163600734	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	6/17/2026	190307	MORGAN & SLATES	$106.16	1874292	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	6/17/2026	190307	MORGAN & SLATES	$62.12	1875157	BPO/EQUIPMENT MTCE
	749500 PROF AND SPEC SERVICES	6/17/2026	190273	KINGS INDUSTRIAL OCCUP MEDICAL CTR	$25.00	347003	PRE EMPLOYMENT DRUG SCREE
	749500 PROF AND SPEC SERVICES	6/17/2026	190363	S C A OF CA, LLC	$91,230.78	2026-005000	BPO/COH STREET SWEEPING S
	755000 OTHER CONTRACTUAL SERVICE	6/17/2026	190275	KINGS WASTE & RECYCLE AUTHORITY	$286,479.08	2026-05	BPO/TIPPING FEES
	756000 ADVERTISING & PUBLIC REL	6/3/2026	189983	ALL VALLEY PRINTING	$598.35	2600317	REFUSE DOOR HANGERS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000 REFUSE OPERATIONS	**756000** ADVERTISING & PUBLIC REL	6/17/2026	190259	J H TACKETT INC	$156.96	903285	MATTRESS DROP OFF SIGN
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190315	NICK CHAMPI ENTERPRISES INC	$1,125.00	29606	CONCRETE PAD AT CIVIC CEN
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				**$382,522.63**		
20400000 FLEET MAINTENANCE OPER	**730000** UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$52.20	2580709141	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$51.69	2580706621	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$52.20	2580714292	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$52.20	2580711686	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$52.91	2580716813	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$46.77	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$46.44	190738175-0	05/23-06/22/2026
	741200 EQUIPMENT MAINTENANCE	6/17/2026	190263	JORGENSEN CO INC	$6,018.09	6235973	ANNUAL FIRE EXTINGUISHER
	743300 FUEL AND LUBE MAINTENANCE	6/3/2026	190053	J C LANSDOWNE DIST INC	$3,251.82	335133	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	6/3/2026	190064	KINGS PETROLEUM LLC	$41,322.83	505462	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	6/3/2026	190064	KINGS PETROLEUM LLC	$42,461.56	505382	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	6/3/2026	190165	VAN DE POL ENTERPRISES	$703.57	1152570-IN	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	6/17/2026	190361	ROE OIL COMPANY	$102.50	287297CT	BPO/FUEL COSTS

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20400000 FLEET MAINTENANCE OPER	**743400** TIRES AND TUBES	6/3/2026	189986	BADASCI TIRE CO, INC	$1,344.85	208426	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/3/2026	189986	BADASCI TIRE CO, INC	$3,854.94	208423	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/3/2026	189986	BADASCI TIRE CO, INC	$2,971.23	208655	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/3/2026	189986	BADASCI TIRE CO, INC	$150.53	208737	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/3/2026	189986	BADASCI TIRE CO, INC	$3,563.73	208850	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/3/2026	189986	BADASCI TIRE CO, INC	$2,954.12	208773	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/3/2026	189986	BADASCI TIRE CO, INC	$3,062.12	208797	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/3/2026	190017	DELRAY TIRE & RETREADING, INC	$668.45	750069932	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/3/2026	190017	DELRAY TIRE & RETREADING, INC	$1,507.15	750069781	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/3/2026	190017	DELRAY TIRE & RETREADING, INC	$1,237.89	750069872	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/3/2026	190017	DELRAY TIRE & RETREADING, INC	$1,843.08	750069836	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/3/2026	190017	DELRAY TIRE & RETREADING, INC	$64.07	750070001	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/3/2026	190017	DELRAY TIRE & RETREADING, INC	$780.10	750070021	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	6/17/2026	190196	BADASCI TIRE CO, INC	$1,284.85	209034	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	6/17/2026	190221	DELRAY TIRE & RETREADING, INC	$3,193.51	750070083	BPO/TIRES AND TUBES
	749500 PROF AND SPEC SERVICES	6/3/2026	189986	BADASCI TIRE CO, INC	$49.00	208613	BPO/TIRES, TUBES, PARTS A
	749500 PROF AND SPEC SERVICES	6/3/2026	189987	NWESTCO LLC	$110.00	INV601357	BPO/VEHICLE PARTS AND LAB

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20400000 FLEET MAINTENANCE OPER	**749500** PROF AND SPEC SERVICES	6/3/2026	189987	NWESTCO LLC	$110.00	INV585280	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/3/2026	190017	DELRAY TIRE & RETREADING, INC	$27.50	750069971	BPO/TIRES AND TUBES
	749500 PROF AND SPEC SERVICES	6/3/2026	190037	HAAKER EQUIP CO	$5,400.00	INV36523	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/3/2026	190037	HAAKER EQUIP CO	$1,860.00	INV35047	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/3/2026	190037	HAAKER EQUIP CO	$1,920.00	INV35044	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	6/3/2026	190115	PACIFIC TOWING & TRANSPORT	$95.00	14233	BPO / TOWING SERVICE
	749500 PROF AND SPEC SERVICES	6/3/2026	190140	SAWTELLE & ROSPRIM MACHINE SHOP	$1,675.99	15109	BPO PARTS/LABOR
	749500 PROF AND SPEC SERVICES	6/3/2026	190140	SAWTELLE & ROSPRIM MACHINE SHOP	$2,625.00	15127	BPO PARTS/LABOR
	749500 PROF AND SPEC SERVICES	6/3/2026	190140	SAWTELLE & ROSPRIM MACHINE SHOP	$4,987.50	15117	BPO PARTS/LABOR
	749500 PROF AND SPEC SERVICES	6/17/2026	190184	CESAR RODRIGUEZ	$80.00	22600244	BPO/VEHICLE PARTS & LABOR
	749500 PROF AND SPEC SERVICES	6/17/2026	190264	J V A C INC	$202.50	700059	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/17/2026	190264	J V A C INC	$2,072.50	700983	BPO/VEHICLE PARTS AND SUP
	749500 PROF AND SPEC SERVICES	6/17/2026	190302	CAR WASH PARTNERS LLC	$1,512.00	243084	BPO CAR WASHES

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20400000 FLEET MAINTENANCE OPER	**749500** PROF AND SPEC SERVICES	6/17/2026	190319	OIL CHANGERS INC	$90.30	2026-04	2026-04 CAR WASH-MAR
	749500 PROF AND SPEC SERVICES	6/17/2026	190319	OIL CHANGERS INC	$103.20	2026-05	2026-05 CAR WASH-MAR
	749500 PROF AND SPEC SERVICES	6/17/2026	190343	PACIFIC TOWING & TRANSPORT	$343.75	14518	BPO / TOWING SERVICE
	749500 PROF AND SPEC SERVICES	6/17/2026	190365	SAWTELLE & ROSPRIM MACHINE SHOP	$1,150.00	15178	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189982	CENTRAL VALLEY GMC	$103.51	F00386354901	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189982	CENTRAL VALLEY GMC	($2,319.95)	F00386284101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189982	CENTRAL VALLEY GMC	$635.81	F00386433701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189982	CENTRAL VALLEY GMC	$125.23	F00386482401	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189982	CENTRAL VALLEY GMC	$724.44	F00386482101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189982	CENTRAL VALLEY GMC	$246.83	F00386526701	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189982	CENTRAL VALLEY GMC	$829.43	F00386482102	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189982	CENTRAL VALLEY GMC	$244.34	F00386482103	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	189982	CENTRAL VALLEY GMC	$67.86	F00386679601	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	6/3/2026	189988	BETTS COMPANY	$354.86	08P51916	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190022	THE ELBERT GROUP INC	$464.64	26257040	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190036	W.W. GRAINGER, INC.	$13.56	9925586688	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190036	W.W. GRAINGER, INC.	$106.09	9930149159	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190037	HAAKER EQUIP CO	$607.59	INV36523	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190037	HAAKER EQUIP CO	$181.86	INV35047	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190037	HAAKER EQUIP CO	$181.86	INV35044	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190037	HAAKER EQUIP CO	$5,263.56	INV35729	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190048	DISTRIBUTOR OPERATIONS, INC.	$152.41	80000093	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190067	LAWRENCE TRACTOR CO	$6.61	808722	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190068	LAWSON PRODUCTS, INC	$156.92	9313463422	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190068	LAWSON PRODUCTS, INC	$64.69	9313467125	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190068	LAWSON PRODUCTS, INC	$248.76	9313279382	BPO/PARTS AND SUPPLIES

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20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	6/3/2026	190068	LAWSON PRODUCTS, INC	$307.30	9313477165	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190068	LAWSON PRODUCTS, INC	$36.39	9313490575	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190068	LAWSON PRODUCTS, INC	$128.06	9313475059	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$97.51	515622	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$318.79	515405	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$47.59	515524	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$3.73	515735	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$35.33	515809	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$8.66	515945	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$7.30	515736	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$225.65	516270	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$42.35	516426	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$90.87	516398	BPO / PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	6/3/2026	190094	O'REILLY AUTOMOTIVE STORES INC	$189.99	3632-467259	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190117	PARTS AUTHORITY LLC	$30.88	298-244498	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190117	PARTS AUTHORITY LLC	$225.81	298-244499	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190117	PARTS AUTHORITY LLC	$152.87	064-719377	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190117	PARTS AUTHORITY LLC	$22.73	062-505038	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190117	PARTS AUTHORITY LLC	$158.55	298-244840	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190117	PARTS AUTHORITY LLC	$8.21	298-244839	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190117	PARTS AUTHORITY LLC	$37.00	298-244752	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190117	PARTS AUTHORITY LLC	$6.54	298-245137	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190117	PARTS AUTHORITY LLC	$368.56	298-245243	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190117	PARTS AUTHORITY LLC	$19.42	298-245246	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190129	RENEWELL FLEET SERVICE LLC	$304.34	11099	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190129	RENEWELL FLEET SERVICE LLC	$123.99	11153	BPO / PARTS

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20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	6/3/2026	190136	RUCKSTELL CALIF SALES CO	$61.48	720129	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190137	SAGER AUTOMOTIVE GROUP	$25.00	104141	BPO / PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190140	SAWTELLE & ROSPRIM MACHINE SHOP	$4.01	15109	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190140	SAWTELLE & ROSPRIM MACHINE SHOP	$136.84	15109	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190140	SAWTELLE & ROSPRIM MACHINE SHOP	$0.00	15127	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190140	SAWTELLE & ROSPRIM MACHINE SHOP	$0.00	15117	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190140	SAWTELLE & ROSPRIM MACHINE SHOP	$68.96	15117	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190141	SCELZI EQUIPMENT INC	$725.95	F17851	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190148	TERRY EQUIPMENT INC	$1,629.84	110555	SWEEPER PARTS FOR #293
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190186	CENTRAL VALLEY GMC	$69.48	F00386787201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190192	ALPHA HYDRAULICS INC	$213.99	4161	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190192	ALPHA HYDRAULICS INC	$69.46	4191	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190194	ASPHALT ZIPPER INC	$2,697.71	INV/2026/0781	ZIPPER TEETH FOR #284

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	6/17/2026	190209	CALIF TURF EQUIPMENT & SUPPLY INC	$181.69	721442	BELTS & IDLER FOR #207
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190227	THE ELBERT GROUP INC	$312.80	26260470	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190239	GOLDEN STATE EMER VEHICLE SERVICE	$1,124.08	TCI000177	DRIVESHAFT FOR #164
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190239	GOLDEN STATE EMER VEHICLE SERVICE	$536.88	TCI000233	BATTERY CABLE ASSEMBLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190249	HANFORD EQUIPMENT CO, INC	$760.35	30633	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190256	DISTRIBUTOR OPERATIONS, INC.	$263.69	80000165	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190256	DISTRIBUTOR OPERATIONS, INC.	$131.85	81058474	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	($1,948.50)	50275556	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	$22.94	700059	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	$72.66	50276103	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	($1,211.18)	50274346	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	$365.33	50276424	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	($9.29)	5144367	BPO/VEHICLE PARTS AND SUP

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	$371.15	700983	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	$33.34	50277549	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	$1,337.02	50277999	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	$29.25	50277951	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	$183.38	50278358	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	($365.33)	50278408	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190264	J V A C INC	$51.53	50278440	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190268	PHILLIP J GAPEN	$98.71	11442	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190280	LAWSON PRODUCTS, INC	$193.91	9313512937	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190280	LAWSON PRODUCTS, INC	$244.67	9313519972	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190280	LAWSON PRODUCTS, INC	$253.63	9313519971	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190280	LAWSON PRODUCTS, INC	$335.36	9313507380	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190307	MORGAN & SLATES	$17.93	1874008	BPO/PARTS AND SUPPLIES

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20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	6/17/2026	190309	MUNICIPAL MAINTENANCE EQUIPMENT	$3,447.06	048107	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190310	CENCAL AUTO & TRUCK PARTS INC	$51.96	517051	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190310	CENCAL AUTO & TRUCK PARTS INC	$40.19	517043	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190310	CENCAL AUTO & TRUCK PARTS INC	$378.80	516748	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190310	CENCAL AUTO & TRUCK PARTS INC	$570.89	516847	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190310	CENCAL AUTO & TRUCK PARTS INC	$11.90	517360	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190316	O'REILLY AUTOMOTIVE STORES INC	$18.38	3632-468560	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190316	O'REILLY AUTOMOTIVE STORES INC	$35.98	3632-470539	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	($19.49)	298-110137	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$472.36	062-533513	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$101.19	298-245689	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$99.18	298-245408	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$1,057.32	298-245639	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	($240.32)	298-110254	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$6.69	062-546548	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$31.38	298-245539	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$31.38	064-747425	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$9.57	298-245606	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$208.94	298-245608	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$494.99	298-245446	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$60.77	062-568925	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	($77.94)	298-110420	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	($175.37)	298-110349	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	($196.77)	298-110323	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$566.37	298-245993	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$13.76	064-758993	BPO/PARTS & SUPPLIES

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20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	6/17/2026	190344	PARTS AUTHORITY LLC	$59.02	298-246011	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190362	RUCKSTELL CALIF SALES CO	$1,610.99	720174	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190362	RUCKSTELL CALIF SALES CO	$968.99	720160	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190362	RUCKSTELL CALIF SALES CO	$139.58	720175	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190362	RUCKSTELL CALIF SALES CO	$74.61	720177	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190362	RUCKSTELL CALIF SALES CO	$1,110.49	720202	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190362	RUCKSTELL CALIF SALES CO	$5,646.22	720227	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190362	RUCKSTELL CALIF SALES CO	$1,057.29	720215	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190365	SAWTELLE & ROSPRIM MACHINE SHOP	$0.00	15178	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190366	SCELZI EQUIPMENT INC	$22.95	F17872	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190370	SEQUOIA EQUIP CO INC	$702.87	001-1154469	BPO/PARTS AND LABOR
	777000 TRAINING/TRAVEL/MEETING	6/3/2026	190164	REUBEN VALLEJO	$180.00	TRV 2026 05/18-21	TRV WISCONSIN 2026 05/18-
	777000 TRAINING/TRAVEL/MEETING	6/17/2026	190293	KHALIFER MATTHEWS	$112.00	TRV 2026 05/18-21	TRV WISCONSIN 2026 05/18-

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**777000** TRAINING/TRAVEL/MEETING	6/22/2026	2397	WRIGHT EXPRESS FSC	$43.75	113086774	2026-06 GAS CARD
	778500 UTILITIES-GAS	6/1/2026	2398	SOUTHERN CALIF GAS CO	$555.76	2026-05	2026-05 GAS SERVICE
	826031 FLEET SHOP EQUIPMENT	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$335.55	516419	SHOP VAC & TOOL BOX FOR M
	826031 FLEET SHOP EQUIPMENT	6/3/2026	190092	CENCAL AUTO & TRUCK PARTS INC	$155.28	516624	KEY FOB BLANKS FOR MISC F
	826031 FLEET SHOP EQUIPMENT	6/17/2026	190242	W.W. GRAINGER, INC.	$185.22	9933732001	BANDSAW BLADES FOR MISC F
	826031 FLEET SHOP EQUIPMENT	6/17/2026	190310	CENCAL AUTO & TRUCK PARTS INC	$432.99	516852	IMPACT WRENCH KIT FOR MIS
	DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER				**$188,052.27**		
20500000 FLEET REPLACEMENT RESERVE	**825300** BATTALION CHIEF PICKUP (N	6/17/2026	190261	JACK B MARTIN	$345.08	31658	GRAPHICS FOR FIRE TRUCK V
	826304 CTFGP 25/26 GRANT DURANGO	6/17/2026	190311	72 HOUR LLC	$27,748.18	WJ1999	DUI ENFORCEMENT GRANT DUR
	826328 REFUSE FRONT LOAD TRUCK/R	6/17/2026	190246	HAAKER EQUIP CO	$503,480.49	INV38031	REFUSE FRONT LOAD TRUCK
	DIVISION/ORG TOTAL 20500000 - FLEET REPLACEMENT RESERVE				**$531,573.75**		
20610000 STORM DRAINAGE OPERATIONS	**730000** UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$31.63	2580709137	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$31.25	2580706617	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$31.63	2580714288	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$31.63	2580711682	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$32.16	2580716809	BPO/ACCT 2322940000 UNIFO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	**732000** COMMUNICATIONS	6/3/2026	189973	A T & T	$34.49	25218599	AUTO DIALER ACCT#93910339
	732000 COMMUNICATIONS	6/3/2026	190167	VERIZON WIRELESS	$4.77	6143461548	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	6/17/2026	190383	T-MOBILE USA INC	$35.71	209600409 2026-05	ACCT. #209600409 - UTILIT
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				**$233.27**		
20620000 STORM DRAINAGE CAPITAL	**823624** HOUSTON AV PIPELIN/SAND S	6/3/2026	190121	PRESIDIO JJR HIDDEN OAKS II 130, LLC	$349,349.12	20260519	T881-1 SAND SLOUGH INTERC
	DIVISION/ORG TOTAL 20620000 - STORM DRAINAGE CAPITAL				**$349,349.12**		
20710000 WASTEWATER OPERATIONS	**730000** UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$69.67	2580707494	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$69.67	2580705062	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$70.39	2580710507	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$70.39	2580712745	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$70.39	2580715276	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/3/2026	189968	A T & T	$158.21	25218601	WASTE WATER FAX ACCT#9391
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$155.90	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/3/2026	190167	VERIZON WIRELESS	$52.46	6143461548	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$154.80	190738175-0	05/23-06/22/2026
	741200 EQUIPMENT MAINTENANCE	6/3/2026	189995	CALIFORNIA INDUSTRIAL RUBBER	$148.09	T-081750	BPO/VARIOUS PROCESS HOSES
	741200 EQUIPMENT MAINTENANCE	6/3/2026	190147	TELSTAR INSTRUMENTS, INC	$754.29	132421	BPO/EQUIPMENT MTCE
	741200 EQUIPMENT MAINTENANCE	6/17/2026	190384	TELSTAR INSTRUMENTS, INC	$26,716.00	132420	BPO/EQUIPMENT MTCE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	**744000** OFFICE EXPENSE MISC	6/17/2026	190318	OFFICE DEPOT (CONTRACT)	$56.15	42883350	BPO/OFFICE SUPPLIES- CONS
	747000 PRINTING	6/3/2026	190157	UBEO WEST, LLC	$145.64	5265416	COPIER LEASE & MAINTENANC
	747000 PRINTING	6/3/2026	190158	UBEO MIDCO, LLC	$135.22	43291180	COPIER LEASING
	749500 PROF AND SPEC SERVICES	6/3/2026	190027	FRUIT GROWERS LABORATORY, INC	$4,794.00	2026-04	BPO/PROFESSIONAL SERVICES
	749500 PROF AND SPEC SERVICES	6/3/2026	190130	RESOURCE COMPLIANCE INC	$750.00	INV7355	BPO/PROCESS SAFETY CONSUL
	749500 PROF AND SPEC SERVICES	6/3/2026	190169	VESTIS GROUP, INC.	$92.76	2580710506	BPO/WWTP & BLG MAINT FLOO
	749500 PROF AND SPEC SERVICES	6/17/2026	190191	ALLMAX SOFTWARE LLC	$3,043.00	29556	SOFTWARE RENEWAL
	749500 PROF AND SPEC SERVICES	6/17/2026	190224	DUSTIN PEST CONTROL INC	$70.00	244131112	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	6/17/2026	190224	DUSTIN PEST CONTROL INC	$70.00	243115390	BPO/PEST CONTROL SVC MULT
	749500 PROF AND SPEC SERVICES	6/17/2026	190394	VESTIS GROUP, INC.	$92.76	2580715275	BPO/WWTP & BLG MAINT FLOO
	755000 OTHER CONTRACTUAL SERVICE	6/3/2026	190162	UNWIRED BROADBAND INC	$69.99	INV02732874	BPO/INTERNET SERVICE WWTP
	755100 WWTP EFFLUENT DISPOSAL	6/17/2026	190277	LAKESIDE IRRIGATION WATER DISTRICT	$14,700.00	2026-05	BPO/WWTP EFFLUENT
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190090	MORGAN & SLATES	$112.46	1872479	PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190090	MORGAN & SLATES	$11.80	1870703	PARTS AND SUPPLIES

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20710000 WASTEWATER OPERATIONS	**760000** SPECIAL DEPARTMENTAL EXP	6/17/2026	190255	HOME DEPOT U S A INC-DEPT 32 2540194606	$12.97	2026-05	BPO/SUPPLIES - CONSOLIDAT
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190307	MORGAN & SLATES	$151.56	1874075	PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190307	MORGAN & SLATES	$73.20	1873273	PARTS AND SUPPLIES
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190026	EVANTEC LAB SUPPLY	$1,085.44	202600445	BPO/CHEMICAL EQ & CHEMICA
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190149	THATCHER CO OF CALIF INC	$23,602.16	2026250101450	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190149	THATCHER CO OF CALIF INC	($6,000.00)	2026250900424	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190229	EVANTEC LAB SUPPLY	$2,010.91	202600492	BPO/CHEMICAL EQ & CHEMICA
	778500 UTILITIES-GAS	6/1/2026	2398	SOUTHERN CALIF GAS CO	$1,430.56	2026-05	2026-05 GAS SERVICE
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				**$75,000.84**		
20720000 SANITARY SEWER COLLECTION	**730000** UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$28.18	2580707495	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$28.18	2580705063	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$28.52	2580710508	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$28.52	2580712746	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$28.52	2580715277	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/3/2026	190167	VERIZON WIRELESS	$166.49	6143461548	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	6/17/2026	190383	T-MOBILE USA INC	$18.67	210251314 2026-05	210251314 COLLECTIONS ON-

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20720000 SANITARY SEWER COLLECTION	**741200** EQUIPMENT MAINTENANCE	6/3/2026	190147	TELSTAR INSTRUMENTS, INC	$1,683.62	132423	BPO/EQUIPMENT
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190255	HOME DEPOT U S A INC-DEPT 32 2540194606	$154.89	2026-05	BPO/SUPPLIES - CONSOLIDAT
	778000 UTILITIES-ELECTRICITY	6/2/2026	2361	P G & E	$389.31	6359810294-05/26	SWR LFT STA#1/10514 INDUS
	778000 UTILITIES-ELECTRICITY	6/17/2026	2400	P G & E	$536.61	5401477022-06/26	LIFT STATION/NW COR RR TR
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				**$3,091.51**		
20730000 WASTEWATER CAPITAL & RESV	**826036** SLUDGE LAGOON DREDGE PUMP	6/17/2026	190396	W M LYLES CO	$8,126.95	52.8729.01	PUMP REPLACEMENT
	826681 INTERNAL LIFT PUMP TUBE #	6/17/2026	190231	EVOQUA WATER TECHNOLOGIES LLC	$96,703.39	907612714	INTERNAL LIFT PUMP TUBE #
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				**$104,830.34**		
20810000 WATER OPERATIONS	**730000** UNIFORM EXPENSE	6/3/2026	190028	MICHAEL BARRERA	$225.00	1960	FY26 SAFETY SHOES/ERIC HO
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$98.80	2580709142	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/3/2026	190169	VESTIS GROUP, INC.	$97.61	2580706622	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$98.80	2580714293	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$98.80	2580711687	BPO/ACCT 2322940000 UNIFO
	730000 UNIFORM EXPENSE	6/17/2026	190394	VESTIS GROUP, INC.	$97.02	2580716814	BPO/ACCT 2322940000 UNIFO
	732000 COMMUNICATIONS	6/3/2026	189975	A T & T	$32.32	25218603	SCADA AUTO DIALER ACCT#93
	732000 COMMUNICATIONS	6/3/2026	190146	U S TELEPACIFIC CORP	$93.52	190353871-0	04/23-05/22/2026
	732000 COMMUNICATIONS	6/3/2026	190167	VERIZON WIRELESS	$147.01	6143461548	ACCT 842003924 CELL PHONE
	732000 COMMUNICATIONS	6/17/2026	190381	U S TELEPACIFIC CORP	$92.37	190738175-0	05/23-06/22/2026

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20810000 WATER OPERATIONS	**741200** EQUIPMENT MAINTENANCE	6/17/2026	190185	PAUL M SANTIAGO	$166.60	12413	BPO/ PURCHASE PLUMBING SU
	745000 PUBLICATIONS AND DUES	6/3/2026	189996	CALIF RURAL WATER ASSOC	$1,745.00	20260601	ANNUAL CRWA MEMBERSHIP
	749500 PROF AND SPEC SERVICES	6/3/2026	189985	B S K & ASSOCIATES INC	$73.66	AJ10997	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/3/2026	189985	B S K & ASSOCIATES INC	$208.40	AJ10973	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/3/2026	189985	B S K & ASSOCIATES INC	$73.66	AJ11001	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/3/2026	189985	B S K & ASSOCIATES INC	$456.40	AJ11413	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/3/2026	189985	B S K & ASSOCIATES INC	$109.20	AJ11412	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/3/2026	189985	B S K & ASSOCIATES INC	$382.11	AJ12321	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/3/2026	189985	B S K & ASSOCIATES INC	$382.11	AJ12318	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/3/2026	189985	B S K & ASSOCIATES INC	$878.24	AJ12316	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/3/2026	189985	B S K & ASSOCIATES INC	$38.94	AJ12278	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/3/2026	189985	B S K & ASSOCIATES INC	$125.76	AJ12241	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/3/2026	189985	B S K & ASSOCIATES INC	$67.88	AJ12242	BPO/WATER SAMPLING

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20810000 WATER OPERATIONS	**749500** PROF AND SPEC SERVICES	6/3/2026	190059	KINGS CO COMMUNITY DEVELOPMENT	$943.64	1116	2025 ANNUAL REPORT FOR TU
	749500 PROF AND SPEC SERVICES	6/3/2026	190059	KINGS CO COMMUNITY DEVELOPMENT	$10.56	1119	GSA WEBSITE
	749500 PROF AND SPEC SERVICES	6/3/2026	190059	KINGS CO COMMUNITY DEVELOPMENT	$1,895.57	1121	SGMA ENGINERRING SUPPORT
	749500 PROF AND SPEC SERVICES	6/3/2026	190060	KINGS CO COMMUNITY DEVELOPMENT	$2,720.31	1120	SGMA ENGINEERING SUPPORT
	749500 PROF AND SPEC SERVICES	6/3/2026	190138	SAN JOAQUIN VALLEY AIR POLLUTION	$972.00	C383417	BPO/CLEAN AIR PERMIT TO O
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$456.40	AJ12496	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$109.20	AJ12497	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$456.40	AJ11974	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$109.20	AJ11973	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$233.20	AJ13066	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$125.76	AJ13557	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$67.88	AJ13558	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$67.88	AJ13555	BPO/WATER SAMPLING

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20810000 WATER OPERATIONS	**749500** PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$59.60	AJ13344	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$109.20	AJ13064	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$456.40	AJ13063	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$233.20	AJ13160	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190195	B S K & ASSOCIATES INC	$307.60	AJ13843	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	6/17/2026	190267	KINGS CO COMMUNITY DEVELOPMENT	$664.24	1115	EVAPOTRANSPIRATION ANALYS
	749500 PROF AND SPEC SERVICES	6/17/2026	190267	KINGS CO COMMUNITY DEVELOPMENT	$664.24	1122	EVAPOTRANSPIRATION ANALYS
	749500 PROF AND SPEC SERVICES	6/17/2026	190273	KINGS INDUSTRIAL OCCUP MEDICAL CTR	$100.00	347747	DOT PHYSICAL
	749500 PROF AND SPEC SERVICES	6/17/2026	190384	TELSTAR INSTRUMENTS, INC	$688.00	132515	BPO/SCADA MNTC
	756000 ADVERTISING & PUBLIC REL	6/3/2026	189983	ALL VALLEY PRINTING	$392.95	2600330	FINDING LEAKS BROCHURE
	758000 RENTS AND LEASES-EQUIP	6/3/2026	190076	LINDE GAS & EQUIPMENT INC	$1,342.10	55690469	BPO/CO2 TANK RENTAL
	758000 RENTS AND LEASES-EQUIP	6/3/2026	190076	LINDE GAS & EQUIPMENT INC	$1,225.50	56751451	BPO/CO2 TANK RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190155	TRIPLE J CONCRETE	$106.28	17554	BPO/CONCRETE WORK

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20810000 WATER OPERATIONS	**760000** SPECIAL DEPARTMENTAL EXP	6/3/2026	190155	TRIPLE J CONCRETE	$128.16	17611	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190155	TRIPLE J CONCRETE	$106.28	17610	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190155	TRIPLE J CONCRETE	$200.15	17612	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190155	TRIPLE J CONCRETE	$128.16	17688	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	6/3/2026	190155	TRIPLE J CONCRETE	$159.42	17689	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	6/17/2026	190285	LOWE'S	$46.61	2026-04	BPO/SUPPLIES - CONSOLIDAT
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,278.87	53892869	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$372.03	53892868	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,302.12	53892867	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,457.46	53892865	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$860.33	53892866	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,581.14	53886461	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,655.54	53886467	BPO/CHLORINE

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20810000 WATER OPERATIONS	**765000** CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,948.52	53886459	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,190.50	53886458	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$553.50	53886456	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$558.05	53880763	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,069.54	53880764	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$930.08	53880762	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,325.37	53905150	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,813.66	53905145	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$674.31	53905146	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,790.41	53905144	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,842.07	53905143	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,748.55	53901986	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$553.50	53901985	BPO/CHLORINE

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20810000 WATER OPERATIONS	**765000** CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,525.34	53901984	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,981.07	53901983	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$1,209.06	53896423	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$697.56	53896422	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/3/2026	190161	UNIVAR SOLUTIONS USA INC	$976.59	53896421	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$465.04	53921148	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,209.11	53921144	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,457.46	53921143	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,953.18	53921150	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$651.06	53921146	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,632.29	22600190	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$944.04	53916892	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$2,241.50	53916889	BPO/CHLORINE

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20810000 WATER OPERATIONS	**765000** CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,627.57	53916890	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$999.84	53916891	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,395.13	53916888	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$598.85	53916887	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$720.82	53939261	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$627.81	53939263	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,953.18	53939264	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$3,208.79	53930361	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,116.10	53930364	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,395.13	53930362	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$502.25	53928005	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$474.34	53928003	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$744.03	53928002	BPO/CHLORINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	**765000** CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,706.32	53939258	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,697.40	53939260	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,232.36	53943234	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,162.55	53943232	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$604.55	53943235	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$3,022.77	53949182	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,162.61	53949183	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,007.01	53949185	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,604.39	53949188	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,371.87	53955506	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$651.06	53955509	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,525.33	53955505	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$2,046.18	53955508	BPO/CHLORINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	**765000** CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$558.05	53955507	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,018.39	53955511	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	6/17/2026	190388	UNIVAR SOLUTIONS USA INC	$1,209.11	53955510	BPO/CHLORINE
	799000 MATERIALS/SUPP'S/INVENTRY	6/3/2026	190114	PACE SUPPLY CORP	$2,109.27	1911417543	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTRY	6/17/2026	190255	HOME DEPOT U S A INC-DEPT 32 2540194606	$74.64	2026-05	BPO/SUPPLIES - CONSOLIDAT
	799000 MATERIALS/SUPP'S/INVENTRY	6/17/2026	190342	PACE SUPPLY CORP	$927.12	1911409837	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTRY	6/17/2026	190342	PACE SUPPLY CORP	$486.44	1911445816	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTRY	6/17/2026	190342	PACE SUPPLY CORP	$750.87	1911223842	BPO/PARTS AND SUPPLIES
	DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS				**$103,816.28**		
21040000 ACCUM CAPITAL OUTLAY	**822609** YAC CONCESSION BLDG RESTO	6/3/2026	190151	J T 2 INC	$19,715.35	10-675002	YAC-YOUTH ATHLETIC COMPLE
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				**$19,715.35**		
21800000 PARKS FACILITY IMPACT FEE	**825612** CITY'S DEV IMPACT FEES UP	6/3/2026	190172	WILLDAN FINANCIAL SERVICES	$492.50	010-66040	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21800000 - PARKS FACILITY IMPACT FEE				**$492.50**		
21810000 TRANSPORTN FACLTY IMP FEE	**823619** LACEY WIDEN/RECON/10TH-SI	6/3/2026	190139	SAN JOAQUIN VALLEY RAILROAD CO	$11,166.59	2019-PA-000173	FOR ENGINEERING REVIEW OF
	823619 LACEY WIDEN/RECON/10TH-SI	6/3/2026	190159	UNION PACIFIC RAILROAD	$1,901.69	90161763	FOR E LACEY RAILROAD CROS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21810000 TRANSPORTN FACLTY IMP FEE	**825612** CITY'S DEV IMPACT FEES UP	6/3/2026	190172	WILLDAN FINANCIAL SERVICES	$492.50	010-66040	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLTY IMP FEE				**$13,560.78**		
21820000 FIRE PROTECTION IMP FEE	**825612** CITY'S DEV IMPACT FEES UP	6/3/2026	190172	WILLDAN FINANCIAL SERVICES	$492.50	010-66040	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21820000 - FIRE PROTECTION IMP FEE				**$492.50**		
21830000 POLICE PROTECTION IMP FEE	**825612** CITY'S DEV IMPACT FEES UP	6/3/2026	190172	WILLDAN FINANCIAL SERVICES	$492.50	010-66040	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21830000 - POLICE PROTECTION IMP FEE				**$492.50**		
21840000 STORM DRAINAGE IMPACT FEE	**823624** HOUSTON AV PIPELIN/SAND S	6/3/2026	190121	PRESIDIO JJR HIDDEN OAKS II 130, LLC	$50,377.00	20260519	T881-1 SAND SLOUGH INTERC
	825612 CITY'S DEV IMPACT FEES UP	6/3/2026	190172	WILLDAN FINANCIAL SERVICES	$492.50	010-66040	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21840000 - STORM DRAINAGE IMPACT FEE				**$50,869.50**		
21850000 WATER SYSTEM IMPACT FEE	**825612** CITY'S DEV IMPACT FEES UP	6/3/2026	190172	WILLDAN FINANCIAL SERVICES	$492.50	010-66040	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21850000 - WATER SYSTEM IMPACT FEE				**$492.50**		
21860000 WASTEWATER SYS IMPACT FEE	**825612** CITY'S DEV IMPACT FEES UP	6/3/2026	190172	WILLDAN FINANCIAL SERVICES	$492.50	010-66040	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21860000 - WASTEWATER SYS IMPACT FEE				**$492.50**		
21870000 REFUSE/RECYCLE IMPACT FEE	**825612** CITY'S DEV IMPACT FEES UP	6/3/2026	190172	WILLDAN FINANCIAL SERVICES	$492.50	010-66040	COMPREHENSIVE UPDATE TO T
	DIVISION/ORG TOTAL 21870000 - REFUSE/RECYCLE IMPACT FEE				**$492.50**		
26670000 T D A - TRANSPORTATION	**826017** INTER. ILLUMINATED ST SIG	6/3/2026	190052	J A MOMANEY SERVICES INC	$58,130.25	202644	(24) INTERNALLY ILLUMINAT
	DIVISION/ORG TOTAL 26670000 - T D A - TRANSPORTATION				**$58,130.25**		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
26720000 CMAQ	**820644** TRAF SIGNAL/12TH AV TO HU	6/17/2026	190183	4CREEKS INC	$1,994.25	4C111090	CONSTRUCTION STAKING FOR
	820644 TRAF SIGNAL/12TH AV TO HU	6/17/2026	190183	4CREEKS INC	$3,553.00	4C111030	CONSTRUCTION STAKING FOR
	820644 TRAF SIGNAL/12TH AV TO HU	6/17/2026	190193	ARCHER CIVIL CONSTRUCTION, LLC	$107,949.44	4-26720000-820644	12TH AVE AT HUME AVE TRAF
	DIVISION/ORG TOTAL 26720000 - CMAQ				**$113,496.69**		
29100000 WATER CAPITAL & RESERVE	**823637** NEW WATER SUPPLY WELL	6/3/2026	190124	PROVOST & PRITCHARD CONSULTING GRP	$1,316.20	127421	Site Facility Design: Wel
	823637 NEW WATER SUPPLY WELL	6/17/2026	190305	MOORE TWINING ASSOCIATES, INC	$2,250.65	00068945	WELL 51/52 GEOTECH
	825600 BADGER METER REPLACEMENT	6/3/2026	190114	PACE SUPPLY CORP	$6,250.25	1911401797	WATER METER SUPPLIES FOR
	825600 BADGER METER REPLACEMENT	6/17/2026	190342	PACE SUPPLY CORP	$250.14	1911269436-1	WATER METER SUPPLIES FOR
	DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE				**$10,067.24**		
			TOTAL AMOUNTS FOR CHECKS:		**$4,965,547.17**		

Council Future Agenda Items				
Originated Date	**Item**	**Originator**	**Staff Lead**	**Date Estimate**
11/4/2025	Artificial Intelligence Policy Discussion	City Council	Chris Tavarez	TBD
11/18/2025	RFP for City Attorney Services	City Council	Chris Tavarez	Mid 2027
6/16/2026	Discussion of potential social media policy amendments regarding monetization of the Council's social media platforms	City Council	Chris Tavarez Brian Johnson	TBD