



LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

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

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on June 8, 2021 in person and via webinar. The webinar address for members of the public is https://www.bigmarker.com/griswold_lasalle/June-8-2021-Lindsay-Council-Meeting.

Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to the meeting at (559) 562-7102 ext. 8011 or via email at lindsay.cityclerk@lindsay.ca.us.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE**

Led by Mayor CAUDILLO.

4. **APPROVAL OF AGENDA**
5. **PUBLIC COMMENT**

The public is invited to comment on any subject under the jurisdiction of the Lindsay City Council. Please note that speakers that wish to comment on a Regular Item or Public Hearing on tonight's agenda will have an opportunity to speak when public comment for that item is requested by the Mayor. Comments shall be limited to three (3) minutes per person, with thirty (30) minutes for the total comment period, unless otherwise indicated by the Mayor. The public may also choose to submit a comment before the meeting via email. Public comments received via email will be distributed to the Council prior to the start of the meeting and incorporated into the official minutes; however, they will not be read aloud.

Under state law, matters presented under public comment cannot be acted upon by the Council at this time.

6. **COUNCIL REPORT**
7. **CITY MANAGER REPORT**
8. **RECOGNITION ITEMS**

8.1 Proclamation Recognizing June 2021 as LGBTQ Pride Month (p. 4)

9. CONSENT CALENDAR

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

- 9.1 Minutes from May 25, 2021 City Council Regular Meeting (pp. 5-10)
- 9.2 Warrant List for May 19, 2021 through May 31, 2021 (p. 11)
- 9.3 Treasurer's Report for May 2021 (p. 12)
- 9.4 Consider Approval of **Resolution 21-17**, Declaring Its Intention to Levy for Annual Billings for City of Lindsay Sewer Services, and Setting a Public Hearing for July 27, 2021 (pp. 13-71)
- 9.5 Consider Approval of **Resolution 21-18**, Declaring Its Intention to Levy for Annual Billings for Mid-Valley Disposal, LLC Solid Waste Refuse Services, and Setting a Public Hearing for July 27, 2021 (p. 72-129)
- 9.6 Consider Approval of **Resolution 21-19**, Declaring Its Intention to Add Delinquent Charges for Sewer, Refuse, and Water Collection Services to the Tax Roll and to Set a Public Hearing for any Protest on July 27, 2021 (pp. 130-152)
- 9.7 Consider Approval of **Resolution 21-20**, Authorizing the City Manager to Execute an Agreement with the Tulare County Association of Government (TCAG) for the Purpose of Funding the Pedestrian Pathways Program Study (pp. 153-158)
- 9.8 Consider Approval of **Resolution 21-21**, Authorizing the City Manager to Execute an Agreement with the Tulare County Association of Government (TCAG) for the Purpose of Funding the Linda Vista Loop Pedestrian Project (pp. 159-163)
- 9.9 Consider Authorization to Bid Seal & Cape Seal Projects for Fiscal Years 2020-2021 & 2021-2022 (pp. 164-166)
- 9.10 Consider Approval of Job Descriptions for Executive Assistant/Deputy City Clerk and Records/IT Clerk Positions (pp. 167-174)
- 9.11 Consider the Approval of **Resolution 21-25** Authorizing Staff to Submit a Claim to Tulare County Association of Governments (TCAG) for Excess Local Transportation Funds for Fiscal Year 2020-2021 (pp. 175-178)

10. ACTION ITEMS

10.1 Consider Authorization for City Manager to Execute an Agreement Between the City of Lindsay and Lindsay Unified School District for a School Resource Officer (pp. 179-199)

Presented by Joseph Tanner, City Manager

10.2 Consider the Approval of **Resolution 21-22** (Centro Cristiano, La Puerta Abierta);

Resolution 21-23 (Lindsay Cultural Arts Council/Fire Museum); and **Resolution 21-24**

(Foothill Rotary of Lindsay) for Temporary Use Permit(s) to Operate a Temporary

Fireworks Sales Stand (pp. 200-215)

Presented by Edward Real, Assistant City Planner

11. PUBLIC HEARINGS

11.1 Consider Approval of **Resolution 21-26** Adopting the Fiscal Year 2021-2022 Operating

Budget and the Fiscal Years 2022-2026 Five-Year Capital Improvement Plan (pp. 216-304)

Presented by Juana Espinoza, Director of Finance

12. REQUEST FOR FUTURE ITEMS

13. ADJOURNMENT

Lindsay City Council meetings are held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00 P.M. on the second and fourth Tuesday of every month unless otherwise noticed. Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. Complete agenda is available at www.lindsay.ca.us. In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the Deputy City Clerk at (559) 562-7102 x 8025. Notification 48 hours prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the agenda and documents in the agenda packet.



Proclamation

WHEREAS, the uprising at the Stonewall Inn in June of 1969, sparked a liberation movement and a call to action that continues to inspire us to live up to our Nation's promise of equality, liberty, and justice for all; and

WHEREAS, the month of June has historically been designated as Pride Month, which celebrates everyone's right to live without fear of prejudice, discrimination, violence or hatred based on their sexual orientation or gender identity; and

WHEREAS, the City of Lindsay recognizes the importance of supporting the LGBTQ community, and wishes to affirm its commitment to ensuring that all people, but especially those most vulnerable, are empowered to live their life freely and authentically; and

NOW, THEREFORE, BE IT RESOLVED, that I, Ramona Caudillo, Mayor of the City of Lindsay, along with members of the Lindsay City Council, do hereby proclaim June 2021 as LGBTQ Pride Month.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lindsay to be affixed this 8th day of June 2021.

LINDSAY CITY COUNCIL

Ramona Caudillo, Mayor



**LINDSAY CITY COUNCIL
REGULAR MEETING AGENDA
MINUTES**

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

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on May 25, 2021 in person and via webinar. The webinar address for members of the public is https://www.bigmarker.com/griswold_lasalle/May-25-2021-Lindsay-Council-Meeting.

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1. CALL TO ORDER

2. ROLL CALL

Present	Councilmember SERNA Mayor Pro Tem FLORES Mayor CAUDILLO Councilmember CERROS Councilmember SANCHEZ
Absent with Notice	N/A
Absent	N/A

3. PLEDGE

Led by Mayor Pro Tem FLORES.

4. APPROVAL OF AGENDA

Motion to Approve Agenda							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CAUDILLO	CERROS	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

5. PUBLIC COMMENT

- Guadalupe Gonzalez asked that City Council consider installing shade over the playground area in Ono City Park.
- A resident identifying herself as Irene spoke on behalf of Jimora Enterprises. She reported regarding the Lindsay Friday Night Market opening night on Friday, May 21, 2021. There was a great response on social media from the community expressing their excitement that the Market is back. Vendors were in 40% of prior year's attendance. Jimora is hoping to reinstate all vendors

once they receive the go-ahead from Tulare County. Additionally, Susana Mora of Jimora Enterprises requested that Council be notified of a \$5 increase in the fee for regular vendors and per space used for food vendors. Finally, Jimora Enterprises is working with Tulare County to bring community outreach wellness projects to the Lindsay Friday Night Market. Starting next Friday, there will be vaccine booths available at the Market; in order to finalize the project, the County is requiring Jimora Enterprises to submit a copy of the original contract. There was an issue with water not being turned on at the Market bathrooms last Friday; Jimora Enterprises hopes that facilities can be properly sanitized ahead of time.

6. COUNCIL REPORT

- Mayor CAUDILLO asked that the public be cautious over their water usage given low rainfall numbers.

7. CITY MANAGER REPORT

- City Manager expressed his thanks to the Lindsay Hospital District for their decision to contribute \$375,000 to the City over a three-year period; he praised the move and the Board's commitment to their partnership with the City.

8. LINDSAY HIGH SCHOOL STUDENT REPORT

Presented by Leonardo Andrade, ASB City Council Representative

- Mr. Andrade did not provide a student report.

9. RECOGNITION ITEMS

9.1 Proclamation in Recognition of Memorial Day (p. 4)

9.2 Spring Reading Challenge Super Reader Award in Recognition of Sara Jean Satko (p. 5)

- Nellie Martinez of the Lindsay Library Branch accepted the Super Reader Award on Sara Jean Satko's behalf and expressed excitement for the next Summer Reading Challenge starting in June.

10. CONSENT CALENDAR

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

10.1 Minutes from May 11, 2021 City Council Regular Meeting (pp. 6-11)

10.2 Warrant List for May 5, 2021 through May 18, 2021 (pp. 12-17)

10.3 Lindsay Letter of Support for Senate Bill 559 (p. 18)

10.4 Consider Approval of Resolution 21-12, Extending the Sunset Date for Collection of the Service Fee for the Abandoned Vehicle Abatement (AVA) Program in Tulare County to April 30, 2032 (pp. 19-21)

10.5 Consider Approval of Resolution 21-16, Ordering the Preparation of an Engineer's Report for Landscape and Lighting Maintenance Districts for Fiscal Year 2021-2022 (pp. 22-27)

- 10.6 Authorization for the City Manager to Extend Agreement with MV Cheng & Associates for an Interim Finance and Accounting Manager (pp. 28-32)
- 10.7 Consider Approval of Resolution 21-13, Establishing the Method of Collecting Sewer Fees and Charges (pp. 33-34)
- 10.8 Consider Approval of Resolution 21-14, Establishing the Method of Collecting Refuse Fees and Charges (pp. 35-36)
- 10.9 Consider Approval of Resolution 21-15, Establishing the Method of Collecting Delinquent Sewer, Refuse, and Water Fees and Charges (pp. 37-38)

Motion to Approve Consent Calendar							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CAUDILLO	CERROS	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

11. ACTION ITEMS

11.1 Mid-Valley Disposal Franchise Agreement and Refuse Rates Increase (pp. 39-84)

- A. Consider Approval of the Municipal Solid Waste Franchise Agreement Between the City of Lindsay and Mid-Valley Disposal, LLC, and Authorize City Manager to Execute Agreement
- B. Consider Approval of Resolution 21-17 Declaring the City of Lindsay’s Intention to Increase Solid Waste Refuse Rates, and Setting the Time, Date, and Location of Public Hearing

Presented by Joseph M. Tanner, City Manager

- At the conclusion of his presentation, CITY MANAGER invited the President of Mid Valley Disposal Joseph KALPAKOFF to the podium to speak. Mr. KALPAKOFF explained that S.B. 1383 represents a billion-dollar unfunded mandate from the state. Cities are not in the position of adopting and figuring out how to navigate the S.B. 1383 process given that it is reinventing the solid waste process as we know it. There is a rate increase for Council to consider tonight through a Prop 218 process; Mid Valley is currently working with six other cities that will be undergoing this same process; in a sense the City of Lindsay is ahead of the game. Mid Valley is guaranteeing the City of Lindsay sufficient capacity for the remainder of the agreement, which is a new requirement under S.B. 1383. Mr. KALPAKOFF gave thanks to the City Manager and staff for their help in putting together the new Franchise Agreement.
- Councilmember SANCHEZ asked for confirmation that City of Lindsay residents would continue to have just three trash bins. Mr. KALPAKOFF responded that is correct.
- Mayor CAUDILLO asked whether Mid Valley will be reformulating their informational sheets as far as what is compostable. Mr. KALPAKOFF responded that compost rules ask residents to keep only vegetables, eggshells, and bread in their compost bins, no meat, and no plastic. Mayor CAUDILLO asked whether Mid Valley would be charging an additional administrative fee to residents. Mr. KALPAKOFF responded no; Mid Valley would only charge what is set out in the Franchise Agreement.

- Mayor CAUDILLO asked whether Mid Valley preferred to have Christmas trees cut up and placed in bins or put on the side. Mr. KALPAKOFF responded that either way works so long as trees are free and clean of all decorations such as tinsel.

Motion to Approve Item 11.1 A							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	SERNA	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

Motion to Approve Item 11.1 B							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CAUDILLO	CERROS	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

11.2 Consider Awarding Cannabis RFP to Elevate Lindsay for a Commercial Cannabis Business Dispensary (pp. 85-93)

Presented by Joseph M. Tanner, City Manager

- Councilmember CERROS asked the City Manager why Element 7 ranked number two. City Manager TANNER responded that in his personal evaluation of the applicants it seemed that the vision of Elevate Lindsay and the proposed location fit well with the City of Lindsay and overall, represented a better proposal.
- Councilmember SANCHEZ said that Elevate Lindsay’s presentation was very professional; their PowerPoint during the interview portion of the process hit all the questions asked; additionally, their proposal to establish a lounge and possibly have other attached business, hiring locally, and keeping management in the area were strong points in favor of Elevate.
- Christopher BLOOM of Element 7 provided a comment to City Council via webinar. Mr. BLOOM shared his opinion that Element 7 was the only RFP that was submitted on time in accordance with the first RFP deadline of November 23rd. Mr. BLOOM felt that the City’s decision to extend the deadline after the fact was not fair play and not in best practices for an RFP; Element 7 has now spent over \$50,000 in the process of securing a physical location; with Elevate being a “wild card,” Mr. BLOOM questioned how wise it was for the City to go in that direction. Element 7 did not submit a proposal for a lounge because it was not part of the RFP; Element 7 is also committed to hiring 100% locally.
- Courtney CARON of Elevate Lindsay provided a comment to City Council via webinar. Ms. CARON explained that Elevate is not a new cannabis company; there are 2 existing stores in Los Angeles and Elevate just won 2 more licenses in Oxnard; it is a well-funded operation with plenty of experience; while Element 7 is a known name, they only have 2 stores and were recently acquired by Glasshouse, which itself was just bought out; so who will be running Element 7, asked Ms. CARON. Elevate Lindsay is self-run and is not looking to sell any time soon. The RFP did ask applicants to present any ideas for cannabis or non-cannabis related businesses as part of their proposal. Ms. CARON identified herself as a cannabis attorney, with many clients and in this case, a part owner of Elevate Lindsay; as someone who knows cannabis law well, Ms.

CARON is confident that Elevate Lindsay can start the licensing process so long as Elevate Lindsay has control of the property; in this case even a lease of the property would be sufficient.

- Councilmember CERROS asked CITY MANAGER what his thoughts were. CITY MANAGER responded that he, like the majority of evaluators, had Elevate Lindsay as a top scorer.
- CITY ATTORNEY Megan Dodd shared her opinion at the RFP in fact did allow the proposal of any new business, cannabis and non-cannabis related; education components go towards community benefit, and the lounge itself would be permitted by code.
- CITY MANAGER confirmed that when the City decided to extend the RFP deadline there were no other changes to the RFP other than the deadline date.
- Councilmember CERROS shared that it did not sound like the City acted in a foul manner. CITY MANAGER agreed that he did not believe so, and that the deadline extension had been properly notified.
- CITY ATTORNEY added that the extension was a move in the city’s best interest, as the point was for the City to have the best options to weigh.
- Mayor CAUDILLO asked for clarification regarding expungement benefits. Mayor Pro Tem FLORES explained that many cannabis businesses help expunge or “clean” the records of people with past criminal histories with marijuana infractions.

Motion to Approve Item 11.2							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
FLORES	SANCHEZ	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

12. BREAK

13. DISCUSSION ITEMS

13.1 Residential Development Overview and Update (p. 94)

Presented by Michael Camarena, Director of City Services

- Councilmember CERROS asked for clarification regarding the Residential Housing Projects and what it would look like, such as homes or apartments. DIRECTOR OF CITY SERVICES responded that as proposed, the development would be townhomes and homes.
- Mayor CAUDILLO shared that the City has over 50% in renters in the City, while homeowners will bring home equity and raise property values. DIRECTOR OF CITY SERVICES responded that as of now, there will be no low-income rentals.
- Mayor CAUDILLO asked about Homeowners Associations (HOAs). DIRECTOR OF CITY SERVICES answered that was to be determined; for example, the Sweetbrier homes on Hermosa are also gated but there is no HOA.
- Mayor Pro Tem FLORES stressed the City’s need for medium income rentals.

13.2 Fiscal Year 2021-2022 Budget and Five-Year Capital Outlay and Improvement Plan (CIP) Overview and Update (pp. 95-111)

Presented by Juana Espinoza, Director of Finance

14. EXECUTIVE (CLOSED) SESSION

14.1 Evaluation of Performance of Public Employee Pursuant to Cal Gov. Code § 54957(b)(1):

City Manager

15. REQUEST FOR FUTURE ITEMS

- Mayor Pro Tem FLORES inquired about charging station for electrical cars. CITY MANAGER responded that some charging stations had been proposed as part of a housing project form Self Help; City would look into the matter.
- Councilmember SERNA asked about bringing scooters to the City.
- Councilmember CERROS asked about the possibility of a dog park in Lindsay.
- Mayor CAUDILLO proposed a movie night at the Wellness Center perhaps with some food and beverage vending.

16. ADJOURNMENT

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Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						\$ 99,366.27
18778						(\$888.29)
	101 - GENERAL FUND	05/07/21	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	(879.29)
	101 - GENERAL FUND	05/07/21	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	(9.00)
18862						\$370.40
	101 - GENERAL FUND	05/21/21	3977	AFLAC	DED:015 AFLAC	370.40
18863						\$4.62
	101 - GENERAL FUND	05/21/21	4660	CITY OF LINDSAY	DED:052 WELLNESS	4.62
18864						\$0.00
	101 - GENERAL FUND	05/21/21	4660	CITY OF LINDSAY	DED: CDBG PMT	(130.00)
	101 - GENERAL FUND	05/21/21	4660	CITY OF LINDSAY	DED: CDBG PMT	130.00
	101 - GENERAL FUND	05/21/21	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	182.72
	101 - GENERAL FUND	05/21/21	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	(182.72)
	101 - GENERAL FUND	05/21/21	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	267.00
	101 - GENERAL FUND	05/21/21	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	(267.00)
18865						\$0.00
	101 - GENERAL FUND	05/21/21	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	879.29
	101 - GENERAL FUND	05/21/21	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	(879.29)
	101 - GENERAL FUND	05/21/21	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	9.00
	101 - GENERAL FUND	05/21/21	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	(9.00)
18866						\$114.73
	101 - GENERAL FUND	05/21/21	3192	SEIU LOCAL 521	DED:DUES UNION DUES	114.73
18867						\$7,228.85
	101 - GENERAL FUND	05/21/21	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,930.32
	101 - GENERAL FUND	05/21/21	6452	GREAT-WEST TRUST	DED:ROTH ROTH	225.00
	101 - GENERAL FUND	05/21/21	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,615.37
	101 - GENERAL FUND	05/21/21	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,458.16
18868						\$94.15
	101 - GENERAL FUND	05/21/21	6409	BERNARD HEALTH LEGA	DED:MET MET LAW	94.15
18869						\$50.82
	101 - GENERAL FUND	05/21/21	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
18870						\$189.23
	101 - GENERAL FUND	05/21/21	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	189.23
18871						\$391.21
	101 - GENERAL FUND	05/21/21	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	391.21
18872						\$182.72
	101 - GENERAL FUND	05/21/21	4660	CITY OF LINDSAY	DED: CDBG PMT	182.72
18873						\$267.00
	101 - GENERAL FUND	05/21/21	4660	CITY OF LINDSAY	DED:CDBG PMT	267.00
18874						\$130.00
	101 - GENERAL FUND	05/21/21	4660	CITY OF LINDSAY	DED: CDBG PMT	130.00
18875						\$0.00
	101 - GENERAL FUND	05/21/21	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	15,100.93
	101 - GENERAL FUND	05/21/21	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	(15,100.93)
18876						\$15,100.93
	101 - GENERAL FUND	05/21/21	451	CITY OF LINDSAY EMP	DED:0503 SEC 125	15,100.93
IRS521						\$24,423.38
	101 - GENERAL FUND	05/25/21	2011	INTERNAL REVENUE SE	941 PRPD 5/21/21	7,869.30
	101 - GENERAL FUND	05/25/21	2011	INTERNAL REVENUE SE	941 PRPD 5/21/21	16,554.08
IRS521						\$3,373.92
	101 - GENERAL FUND	05/25/21	687	STATE OF CALIFORNIA	EDD PRPD 5/21/21	3,373.92
SRV052						\$24,103.07
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-3 MBPD263	1,232.07
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-3 MBPD 43	3,407.26
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-3 MBPD253	1,158.19
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-3 CTPD 43	8,393.39
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-3 CTPD253	1,162.12
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-3 CTPD 43	4,737.79
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-3 CTPD263	1,411.33
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-3 MBPD 43	2,600.92
SRV052						\$24,229.53
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 5-21-04 MBPD263	1,301.03
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-04 MBPD 4	3,407.26
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 5-21-04 MBPD253	1,158.19
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-04 CTPD 4	8,393.39
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-04 CTPD25	1,162.12
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-04 CTPD 4	4,724.05
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-04 CTPD26	1,490.31
	101 - GENERAL FUND	05/27/21	457	PUBLIC EMPLOYEES RE	SRV 05-21-04 MBPD 4	2,593.18



Monthly Treasurer's Report
May 31, 2021
Cash Balances Classified by Depository

CASH RESOURCES

LOCATION	GL ACCOUNT #	TYPE	BALANCE
Cash Register Funds (City Hall & Wellness)	100-102	RES	\$800
Bank of the Sierra- Depository Account	100-114	GEN	\$2,551,072
Bank of the Sierra - AP/Operating	100-100	GEN	\$546,023
Bank of the Sierra - Payroll	100-106	GEN	\$2,821,730
Bank of the Sierra - Wellness Center	100-500	GEN	\$558,287
Bank of the Sierra - Impound Account	100-120	RES	\$74,801
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$4,314,342
TOTAL			\$10,867,055

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$435,723
Payroll (May 7th Payday)	\$215,504
Payroll (May 21st Payday)	\$221,400
TOTAL	\$ 872,626

DEBT SERVICE	FUND	AMOUNT
Library		\$28,819
Tulare Road		\$18,063
TOTAL	\$	46,881

INVESTMENTS

INVESTMENT POLICY COMPLIANCE

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

INVESTED FUNDS	\$4,314,342
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Respectfully submitted,

Juana Espinoza

Finance Director
 City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED
 RES: RESTRICTED ACTIVITY
 INV: INVESTMENT



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-17

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY DECLARING ITS INTENTION TO LEVY FOR ANNUAL BILLINGS FOR CITY OF LINDSAY SEWER SERVICES, AND SETTING A PUBLIC HEARING FOR JULY 27, 2021

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 8, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City of Lindsay (the “City”) has previously established fees and charges for sewer service to properties within the City of Lindsay and non-incorporated areas of Tulare County, as may be revised from time to time in the manner provided by law; and

WHEREAS, the City pursuant to the provisions of the Section 5470, et. seq., of the Health and Safety Code of the State of California, have ordered an annual report that provides for the levy and collection of properties receiving sewer services on the County of Tulare property tax bill; and,

WHEREAS, the Health and Safety Code section 5470, et. seq., provides procedures for a sewer charge to be collected on the tax rolls in the same manner, by the same person, and at the same time, together with, and not separately from, its general taxes;

WHEREAS, the City will hold a public hearing on July 27, 2021 and provide notice to the affected property owners;

WHEREAS, the City intends on adding such sewer charges to the tax roll;

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

SECTION 1. Pursuant to Health and Safety Code sections 5473 et, seq., the City Council hereby declares its intention to add sewer charges to the tax roll.

SECTION 2. Notice is hereby given that on July 27, 2021 at 6:00 p.m. in the Council Chambers at City Hall, is the day, hour and place fixed by the City Council for the hearing of protests and objections to the adoption of the annual report. All interested persons will be afforded the opportunity to hear and be heard. The City Council will consider all oral statements and all written protests made or filed by an interested persons. If the City Council finds that protest is made by the owners of a majority of separate parcels of property described in the report, then the report shall not be adopted and the charges shall be



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

collected separately from the tax roll and shall not constitute a lien against any parcel or parcels of land. Any written protests or objections must contain or refer to a description of the property in which each protester thereof is interested sufficient to identify the same and if the protester is not shown on the last equalized assessment roll as the owner of the property, must contain or be accompanied by evidence that such protester is the owner of the property.

- SECTION 3. The City Clerk is hereby directed to cause notice of the passage of this Resolution to be published pursuant to Section 6066 of the Government Code in a newspaper of general circulation as required by law.
- SECTION 4. The City Clerk is further directed to cause notice of hearing thereof to be mailed to each person to whom any parcel or parcels of real property described in said report is assessed in the last equalized assessment roll available on the date said report is prepared, at the address shown on said assessment roll or as known to said Clerk.
- SECTION 5. This Resolution, which is required to be published as set forth above, shall be deemed to satisfy the requirements of Health and Safety Code section 5473.1, which requires that notice be given in writing of the filing of said report.
- SECTION 6. This Resolution shall become immediately effective upon adoption and shall remain in effect until specifically repealed.
- SECTION 7. In the event the City Council meeting of July 27, 2021 is not held or is concluded prior to the public hearing of this agenda item, this public hearing will automatically be continued to the next regularly scheduled meeting or to a date certain as scheduled by the City Council.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 8, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR

Exhibit
Annual Report - Sewer Enrollments
Fiscal Year 2021-2022

Account	Name	Address	Amount
000000- 4	PANIAGUA, GUSTAVO & MARIA	483 MATTHEW PL	\$469.08
000001- 4	OROZCO, ANGIE	195 N OXFORD	\$469.08
000002- 1	BELTRAN, MARISOL	429 MEMORY LANE	\$469.08
000004- 1	GONZALEZ, TONY	392 N ASHLAND	\$1,407.24
000007- 2	CORTEZ, VICENTE	1150 E SIERRA VIEW	\$469.08
000009- 2	HERNANDEZ, CLAUDIA	1594 E TULARE ROAD	\$469.08
000010- 2	ANDRADE, DELFINO	1586 E TULARE ROAD	\$469.08
000011- 1	MCKUSICK, DANIEL	1572 E TULARE ROAD	\$469.08
000012- 1	BACA, HILARIO & MARIA DE	1564 E TULARE ROAD	\$469.08
000014- 1	CARDONA, JESSICA	1550 E TULARE ROAD	\$469.08
000016- 1	MARTINEZ, PAULA	1544 E TULARE ROAD	\$469.08
000017- 2	SANCHEZ, ADRIANA	1532 E TULARE ROAD	\$469.08
000018- 1	BERNABE, JOSE	1524 E TULARE ROAD	\$469.08
000019- 2	DIAZ, ARTURO	1510 E TULARE ROAD	\$469.08
000025- 1	GIBBS, ROSALIE	396 SYCAMORE AVE	\$469.08
000026- 1	OAKLEY, VERNON	386 SYCAMORE AVE	\$469.08
000027- 2	HERNANDEZ, MARGARITO	366 SYCAMORE AVE	\$469.08
000028- 1	NAVARRO, MARIA & ENRIQUE	336 SYCAMORE AVE	\$469.08
000029- 3	SHAFFER, DENNIS L	326 SYCAMORE AVE	\$469.08
000030- 4	RODRIGUEZ, NORADINO	316 SYCAMORE AVE	\$469.08
000031-10	RENTERIA, VICTOR MANUEL	1315 E HERMOSA ST	\$469.08
000032- 2	FROILAN, EUFRACIO	1396 E HERMOSA	\$469.08
000034- 5	SANCHEZ, GEORGE	1352 E HERMOSA	\$469.08
000035- 1	MARTINEZ, MARIA	1328 E HERMOSA	\$469.08
000037- 1	NAVARRO, MARIA LINA	1313 DAWN ST	\$469.08
000042- 6	CASTRO, JESUS	272 SYCAMORE	\$469.08
000044- 1	RUIZ, RUSSELL & MARY CARL	256 N SYCAMORE	\$469.08
000055- 1	CASTRO, JOSE	238 ORANGEWOOD	\$469.08
000057- 3	MENDOZA, VALENTIN	204 ORANGEWOOD	\$469.08
000059- 2	RODRIGUEZ, JESUS	213 ORANGEWOOD	\$469.08
000100- 5	HURTADO, ROSAURA	438 MEMORY LANE	\$469.08
000101- 1	LOPEZ, JUANA	424 MEMORY LANE	\$469.08
000108- 2	RODRIGUEZ, RODOLFO	351 N FOOTHILL AVE	\$469.08
000109- 1	SIKES, SANDY	383 FOOTHILL AVE	\$469.08
000110- 1	RUEDA, ROBERT & MARGIE	393 FOOTHILL AVE	\$469.08
000113- 1	DUDLEY, PATRICIA	449 N FOOTHILL AVE	\$469.08
000115- 7	ESPINOZA, JUAN CARLOS	498 LAUREL AVE	\$469.08
000120- 2	MC CURDY, TOM	414 LAUREL AVE	\$469.08
000122- 1	BOLANOS, MARY ANN	384 LAUREL AVE	\$469.08
000123- 3	GOMEZ, FRANK	368 LAUREL AVE	\$469.08
000124- 1	BLOCK, DON	338 LAUREL AVE	\$469.08

Account	Name	Address	Amount
000125- 2	SONKSEN, PETER KARL	318 LAUREL AVE	\$469.08
000126- 1	MACARENO, CARLOS	310 LAUREL AVE	\$469.08
000130- 3	ESPINOZA, ORLANDO	303 LAUREL AVE	\$469.08
000134- 2	ERNEST, MARLA L.	365 LAUREL AVE	\$469.08
000135- 3	PETERS, GRISELDA	385 LAUREL AVE	\$469.08
000146- 4	GONZALEZ, ESMERALDA	417 SYCAMORE AVE	\$469.08
000147- 1	GARCIA, MARGARITA	439 SYCAMORE AVE	\$469.08
000148- 3	GARCIA, FELIX	449 SYCAMORE AVE	\$469.08
000149- 1	GARCIA, FELIX & SARAH	469 SYCAMORE AVE	\$469.08
000154- 1	OLMOS, LEONARD	457 LAFAYETTE AVE	\$469.08
000155- 1	GONZALEZ, RUFINO	445 LAFAYETTE AVE	\$469.08
000156- 2	RODRIGUEZ, ELIDA	433 LAFAYETTE AVE	\$469.08
000157- 2	GONZALEZ, MELQUIDES	450 LAFAYETTE AVE	\$469.08
000158- 2	GONZALEZ, MARIA	448 LAFAYETTE AVE	\$469.08
000159- 1	S. ALVARADO, CARMEN	440 LAFAYETTE AVE	\$469.08
000160- 2	GUTIERREZ, ANA C	420 LAFAYETTE AVE	\$469.08
000168- 7	TELLEZ, NATALLIE	282 LAFAYETTE AVE	\$469.08
000171- 1	YOUNG, JACK	250 LAFAYETTE	\$469.08
000172- 2	HURTADO, RAFAEL	244 LAFAYETTE	\$469.08
000173- 3	LARA, VERONICA	232 N LAFAYETTE	\$469.08
000174- 3	NAVARRO, VERONICA	218 LAFAYETTE	\$469.08
000175- 7	CISNEROS, ROBERTO	202 LAFAYETTE	\$469.08
000176- 1	HOPPE, AGUSTINA	203 LAFAYETTE	\$469.08
000178- 3	LIRA, JOSE	221 LAFAYETTE AVE	\$469.08
000180- 3	AMBRIZ-ORTIZ, MARIA	237 LAFAYETTE AVE	\$469.08
000181- 2	IBARRA-LEMUS, DELIA	245 LAFAYETTE AVE	\$469.08
000182- 2	BERNABE, RAUL VEGA	257 LAFAYETTE AVE.	\$469.08
000183- 8	IBARRA CESAR & MORENO ADR	265 LAFAYETTE AVE	\$469.08
000184- 1	GUTIERREZ, JOHN	277 LAFAYETTE	\$469.08
000185- 8	REYES-PEREZ, FAUSTINO	1152 E HERMOSA STREET	\$469.08
000187- 1	AREVALO JR, JUAN	319 LAFAYETTE AVE	\$469.08
000188- 1	COLLINS, JOENA	369 N BELLAH AVE	\$469.08
000189- 5	GURROLA, DAVID	481 FIRST ST	\$469.08
000190- 1	GARCIA, AUGUSTINE	351 N BELLAH ST	\$469.08
000191- 7	RODRIGUEZ, MARIA	347 N BELLAH AVE	\$469.08
000192- 8	OROZCO-AGUILERA, CESAR	331 N BELLAH AVE	\$469.08
000193- 5	MORENO, ROSARIO	329 N BELLAH	\$469.08
000194- 3	MANZO, MARIA	325 WORMER CT	\$469.08
000195- 7	OROZCO, MARICRUZ	315 N BELLAH AVE	\$469.08
000196- 3	GARCIA, MARIA LEONOR	465 E HERMOSA	\$938.16
000197- 7	LEMUS ZAVALA, MARIA	323 WORMER CT	\$469.08
000200- 2	LEMUS, MAYRA ALEJANDRA	485 E HERMOSA	\$469.08
000202- 1	JIMENEZ, OFELIA	455 E HERMOSA ST	\$469.08
000203- 1	RAMIREZ, ANGELA	449 E HERMOSA ST	\$469.08
000204-11	RAMIREZ, MARIA DE JESUS	445 E HERMOSA ST	\$469.08
000205- 1	OROZCO, CONCEPCION	425 E HERMOSA ST	\$469.08

Account	Name	Address	Amount
000206- 2	JIMENEZ, VICENTE	155 LINDA VISTA	\$469.08
000207- 2	PADRON, SORINA MARIE	161 LINDA VISTA	\$469.08
000208- 1	RUBALCAVA, PAT, JOE	167 LINDA VISTA	\$469.08
000209- 1	ALCANTAR, JUAN	169 LINDA VISTA	\$469.08
000210- 2	HUBBARD, GREGORY	173 LINDA VISTA DR	\$469.08
000211- 6	ESPINOZA, OMAR	174 LINDA VISTA	\$469.08
000212- 1	MARTINEZ, ALFREDO	177 LINDA VISTA	\$469.08
000213-13	CARDENAS LIRA, ROBERT & B	178 LINDA VISTA	\$469.08
000215- 4	CERVANATEZ, RAMONA	182 LINDA VISTA DR	\$469.08
000216- 1	FENTON, JAMES	185 LINDA VISTA	\$469.08
000217- 8	ESPARZA, MARY	186 LINDA VISTA	\$469.08
000218- 1	RODRIGUEZ, ROBERTO	189 LINDA VISTA	\$469.08
000219- 2	LANDON, AGNUS	193 LINDA VISTA	\$469.08
000220- 1	JENKINS, DANNY	197 LINDA VISTA	\$469.08
000221- 2	MARTINEZ, ROBERTO	190 LINDA VISTA	\$469.08
000222- 1	NELSON, NEIL	801 E VALENCIA	\$469.08
000223- 1	BELL, ROY	755 VALENCIA	\$469.08
000224- 1	RUELAS, ADRIAN	106 LINDA VISTA	\$469.08
000225- 1	BRIONES, LOUIE	114 LINDA VISTA	\$469.08
000227- 3	ESPINOZA, JUAN PABLO & AR	129 LINDA VISTA	\$469.08
000228- 2	FRIAS, PRUDENCIO	133 LINDA VISTA	\$469.08
000230- 7	CORTEZ, GILOMENO	137 LINDA VISTA	\$469.08
000231- 4	LIRA LEMUS, OLGA	141 LINDA VISTA	\$469.08
000232- 6	TAPIA, HILARIA	250 1/2 CAMBRIDGE	\$469.08
000233- 9	RUIZ, ROXANNE	250 CAMBRIDGE	\$469.08
000234- 1	HERNANDEZ, SYLVIA	257 S STANFORD	\$469.08
000235- 2	RENTERIA, OLGA	481 THIRD ST	\$469.08
000236- 1	PAGH, DON	465 N BELLAH	\$469.08
000237- 1	MARTINEZ, SERGIO	491 THIRD ST	\$469.08
000239- 3	ESCALERA, GUADALUPE J	437 N BELLAH	\$469.08
000240- 1	SILVA, AMPARO	429 N BELLAH AVE	\$469.08
000241- 2	CERVANTES, ERLINDA	425 BELLAH AVE	\$469.08
000242- 1	VEGA, GEORGE	469 SECOND ST	\$469.08
000243- 2	AYALA, JOSE RAMOS	389 N BELLAH AVE	\$469.08
000244- 1	ACEVEDO, MATIAS	381 N BELLAH	\$469.08
000245-10	RODRIGUEZ, CLAUDIA	377 N BELLAH AVE	\$469.08
000249- 6	MILL CREEK MANAGMENT	881 HONOLULU	\$1,407.24
000250- 5	GRAY PROPERTY MANAGEMENT	771 HONOLULU	\$1,407.24
000253- 1	RUIZ, ANGIE	215 S HARVARD AVE	\$469.08
000254- 4	CASTRO, LARRY & JANIE	187 S HARVARD AVE	\$469.08
000255- 1	CASTANEDA, HERACLIO	127 S HARVARD AVE	\$469.08
000256- 3	LOPEZ, ADRIANA	656 E HONOLULU ST	\$469.08
000257- 2	GOMEZ, ENRIQUE	640 E HONOLULU	\$469.08
000258- 1	GOMEZ AUTO REPAIR, ENRIQU	614 E HONOLULU	\$469.08
000260- 7	GARCIA, ANA LILIA & VAZQU	111 N HARVARD	\$469.08
000261- 1	GONZALEZ, RAFAEL	121 N HARVARD	\$469.08

Account	Name	Address	Amount
000262-10	TRUJILLO, MARIA	137 N HARVARD	\$469.08
000263- 2	ESTRELLA, RAMIRO	143 N HARVARD AVE	\$469.08
000264- 6	ALVAREZ, JOSE	153 N HARVARD ST	\$469.08
000265- 4	OZUNA-GONZALEZ, JUANA	161 N HARVARD AVE	\$469.08
000266- 1	WARREN, RUTH	171 N HARVARD AVE	\$469.08
000267- 2	VILLANUEVA, ELEAZAR	177 N HARVARD AVE	\$469.08
000268- 5	HERNANDEZ, EDUARDO	181 N HARVARD AVE	\$469.08
000269- 2	CASTRO, ANTONIO & MARIA	187 N HARVARD AVE	\$469.08
000270- 6	MORA RAMIREZ, MIGUEL	197 N HARVARD AVE	\$469.08
000271- 2	MECUM, DELMA	201 N HARVARD AVE	\$469.08
000272- 5	CORTEZ, JUAN CARLOS	211 N HARVARD AVE	\$469.08
000273- 9	IBARRA, LILIA	219 N HARVARD AVE	\$469.08
000274- 1	MORENO, RAMIRO	227 N HARVARD AVE	\$469.08
000275- 2	CAVENDER, VERNON	235 N HARVARD AVE	\$469.08
000276- 3	LOPEZ, JESUS	241 N HARVARD	\$469.08
000277- 2	CALDERON, DOMINGA	245 N HARVARD AVE	\$469.08
000278- 1	LEMUS, DOMINGO	253 N HARVARD AVE	\$469.08
000279- 2	GONZALEZ, MARIA	261 N HARVARD AVE	\$469.08
000281- 1	ZAPATA, MANUEL	279 N HARVARD AVE	\$469.08
000282- 7	GANN, REBECCA SUE	287 N HARVARD AVE	\$469.08
000283- 1	ORTEGA, JOHN M	297 N HARVARD AVE	\$469.08
000284- 9	SENRAN, DANNY	874 E HERMOSA ST	\$469.08
000285- 6	MEZA, MARLEN	282 OXFORD AVE	\$469.08
000286- 4	GOMEZ, MARIA DOLOREZ	280 OXFORD	\$469.08
000287- 3	MENDOZA, FLORENTINO JR	270 OXFORD AVE	\$938.16
000288- 5	LAGUNA, MIGUEL	264 OXFORD AVE	\$469.08
000289- 1	GONZALEZ, JORGE	260 OXFORD AVE	\$469.08
000290-13	LOPEZ, LUIS	258 OXFORD	\$469.08
000291-12	GONZALEZ, JORGE	254 OXFORD AVE	\$469.08
000292-11	TRUJILLO, CARINA	252 OXFORD	\$469.08
000293-10	DIRCIO, WENDY	246 OXFORD AVE	\$938.16
000294- 4	LEMUS IBARRA, VICENTE	230 N OXFORD	\$469.08
000295- 1	SIERRA, GUADALUPE	220 N OXFORD	\$469.08
000296- 7	MARTINEZ, ANTONIO	216 OXFORD	\$469.08
000297- 5	LOPEZ, LINDA	206 OXFORD	\$469.08
000298- 7	DOMINGUEZ, MAIKO	192 OXFORD AVE	\$469.08
000299- 1	CHESSER, JAMES	176 OXFORD AVE	\$469.08
000300- 1	MASIEL, JOSE L	162 OXFORD AVE	\$469.08
000301- 6	GUANGMUNG, GARY	150 OXFORD AVE	\$469.08
000302- 6	TAPIA, JUAN ANTHONY	142 OXFORD ST	\$469.08
000303- 4	GARCIA, NAZARIO	136 OXFORD AVE	\$469.08
000304- 3	NUNO, LAWRENCE	126 OXFORD AVE	\$469.08
000305- 4	SANCHEZ, KARINA	104 OXFORD AVE	\$469.08
000309- 3	LOZA, ALEIDA JAZMIN	213 OXFORD AVE	\$469.08
000310- 2	LEMUS, SUSANA	225 OXFORD AVE	\$469.08
000311- 1	MUNOZ, ROGELIO	231 OXFORD AVE	\$469.08

Account	Name	Address	Amount
000312- 1	MARTINEZ, ANGEL	247 OXFORD AVE	\$469.08
000313- 1	SANCHEZ, ROBERTO & JOVITA	257 OXFORD AVE	\$469.08
000314- 2	VASQUEZ, MARTIN	265 OXFORD AVE	\$469.08
000315- 5	MENDOZA, GABRIELA	275 OXFORD	\$938.16
000316- 4	GUERRA, MARIA	279 OXFORD	\$469.08
000317-18	GONZALEZ, MARISOL	754 E HERMOSA ST	\$469.08
000318-14	LEMUS, MARIA G.	784 E HERMOSA	\$469.08
000322- 1	ESPARZA, SIMONA	396 OXFORD AVE	\$469.08
000327- 1	R & N MARKET	765 N HARVARD AVE	\$469.08
000328- 1	SALAS M.D., J R / REYNA S	798 N HARVARD	\$2,345.40
000331- 1	RANGEL, CONNIE	900 SYCAMORE	\$469.08
000332- 2	CRUZ, ANGIE	912 SYCAMORE	\$469.08
000333- 3	LEMUS, JAVIER	924 SYCAMORE	\$469.08
000334- 1	SANCHEZ, ELIAS	936 SYCAMORE	\$469.08
000335- 1	SALAS, MARIA	948 SYCAMORE	\$469.08
000336- 7	LITTLEJOHN, KYLE	956 SYCAMORE	\$469.08
000338- 2	CISNEROS, MARIA GUADALUPE	972 SYCAMORE	\$469.08
000339- 1	LEON, JAVIER	988 N SYCAMORE	\$469.08
000340-10	RODRIGUEZ, DANIEL	996 SYCAMORE AVE	\$469.08
000341- 1	HIGAREDA, RAMIRO	1004 SYCAMORE	\$469.08
000342- 2	SANCHEZ, MARIA D	1016 SYCAMORE	\$469.08
000343- 1	RUIZ, JACINTA	1028 SYCAMORE	\$469.08
000344- 2	MOSQUEDA, SAVINO	1036 SYCAMORE	\$469.08
000345- 1	SANCHEZ, JESS	1048 SYCAMORE	\$469.08
000346- 8	ANDRADE, ANTONIO	1056 SYCAMORE	\$469.08
000347- 1	LINAREZ, JOE AND GUADALUP	1064 SYCAMORE	\$469.08
000348- 5	GARCIA, YESSENIA	1072 SYCAMORE AVE	\$469.08
000350- 2	CASTANEDA, EFREN	1096 N SYCAMORE	\$469.08
000351- 5	MORFIN, SERGIO	1099 SYCAMORE	\$469.08
000352- 1	SANTILLAN, LUPE	1087 SYCAMORE	\$469.08
000353- 1	RIVERA, ARNIE P	1075 SYCAMORE	\$469.08
000354- 1	EMERY, JOYCE	1067 SYCAMORE	\$469.08
000355- 1	MENDIVIL, VICKI	1059 SYCAMORE	\$469.08
000356- 1	ORTEGA, REFUGIO	1047 SYCAMORE	\$469.08
000357- 1	CAPLENER, WANDA	1035 SYCAMORE	\$469.08
000358- 1	ARMENTA, SYLVIA	1023 SYCAMORE	\$469.08
000359- 1	GRUBB, JEWEL	1011 SYCAMORE	\$469.08
000360- 1	URBANO, VIDAL P	1005 SYCAMORE	\$469.08
000361- 1	CASTANEDA, FRANCISCO	997 N SYCAMORE	\$469.08
000362- 1	DAHLKOETTER, ERNEST	985 N SYCAMORE	\$469.08
000363- 6	CORTEZ, SUSANA	973 SYCAMORE	\$469.08
000364- 1	SILVA, JUANITA	965 SYCAMORE	\$469.08
000365- 3	MANCILLA, MIGUEL	957 SYCAMORE	\$469.08
000366- 3	CISNEROS, EVERARDO	949 SYCAMORE	\$469.08
000367- 3	HERNANDEZ, JUAN & ESTELA	937 N SYCAMORE	\$469.08
000368- 1	SEGURA, SALVADOR	925 SYCAMORE	\$469.08

Account	Name	Address	Amount
000369- 4	GARCIA, MARIA	913 N SYCAMORE	\$469.08
000370- 3	MARTINEZ, MARTHA	901 SYCAMORE	\$469.08
000371- 2	GOMEZ, DORA	1078 E TULARE RD	\$1,876.32
000372- 4	CERVANTES, ESTELLA	1072 E TULARE RD	\$469.08
000373- 1	MUNOZ, JOSE LUIS & AUDELI	1068 E TULARE RD	\$469.08
000374- 2	ORTIZ, RAUL	490 N CAMBRIDGE AVE	\$469.08
000375- 1	ESQUIVEL, ELISEO	486 N CAMBRIDGE AVE	\$469.08
000377- 1	SOLIS, JOSE MARTIN	480 N CAMBRIDGE	\$469.08
000378- 5	LOPEZ, MARICELA	1065 DENVER ST	\$469.08
000379- 7	GODOY, JOSE	1077 DENVER ST	\$469.08
000381- 1	IBARRA, GRACIELA	1081 DENVER ST	\$469.08
000382- 2	CISNEROS, LORENA	1083 DENVER ST	\$469.08
000383- 1	LOPEZ, RAMON	397 LAFAYETTE	\$469.08
000384- 3	RANGEL, ELIDIA	1082 DENVER ST	\$469.08
000385- 1	ANDRADE, AMALIA	1080 DENVER ST	\$469.08
000386- 3	COVARRUBIAS SOTO, MARTHA	1070 DENVER ST	\$469.08
000387- 1	VEGA, MARIA	1068 DENVER ST	\$469.08
000388- 1	GREER, MONTY	1060 DENVER ST	\$469.08
000389- 1	SALAZAR, FRANK & DOLORES	398 CAMBRIDGE ABC&D	\$1,876.32
000392- 3	OROZCO, MARIA D.	1012 DENVER ST	\$469.08
000393- 1	OROZCO, RODOLFO	1004 DENVER	\$469.08
000394- 7	OROSCO LEMUS, FLOYLAN	1002 DENVER ST	\$469.08
000395- 5	ROMERO, VIANCA	972 DENVER ST	\$469.08
000396- 2	LEMUS-OROSCO, MARIA ELIDI	972 1/2 DENVER ST	\$938.16
000397- 3	TAPIA, SERGIO	948 DENVER ****APARTMENTS	\$2,814.48
000398- 4	CARDENAS, ABDIAS	909 DENVER ST	\$469.08
000399- 1	OROZCO, VENTURA	929 DENVER ST	\$469.08
000400- 3	FARFAN, RAFAEL	945 DENVER ST	\$469.08
000401- 5	SILVA, AMPARO & MANUEL	955 DENVER ST	\$469.08
000402- 6	VASQUEZ, GUADALUPE	959 DENVER ST	\$469.08
000403- 3	LEMUS-LEMUS, JOSE	991 DENVER ST	\$469.08
000404- 6	ORTIZ-BECERRA, LIBORIO	514 DENVER CT #A	\$469.08
000405- 2	VIRAMONTES-CERROS, ELISA	514 DENVER CT	\$469.08
000406- 1	PEREZ, TERESA	1001 DENVER ST	\$469.08
000407- 2	BLAIR, WHITNEY	1005 DENVER ST	\$469.08
000408- 2	STEEL CITY INVESTMENTS	1009 DENVER ST	\$1,407.24
000409- 1	HAWLEY, SANDRA	1011 DENVER ST	\$469.08
000410- 1	FELIX, MAURA	1013 DENVER ST	\$469.08
000411- 5	SAAVEDRA, FRANCISCO	1017 DENVER ST	\$469.08
000412- 1	GONZALEZ, FERNANDO	1029 DENVER ST	\$938.16
000414- 6	MEDINA, GREGORIO & HILDA	1049 DENVER ST	\$469.08
000415- 9	REYES-GLORIA, SALVADOR	485 N CAMBRIDGE AVE	\$469.08
000416- 2	GONZALEZ, FERNANDO	449 N CAMBRIDGE	\$2,345.40
000417- 3	DAVALOS, FRANCISCO	1056 E TULARE RD	\$469.08
000418- 5	MORALES, MARIA	1054 E TULARE RD	\$469.08
000419- 1	BACA SIMON	1044 E TULARE RD	\$469.08

Account	Name	Address	Amount
000420- 1	AVINA, MARIA	1038 E TULARE RD	\$469.08
000421- 1	AVINA, JESUS	1030 E TULARE RD	\$469.08
000422- 1	SEPEDA, BEATRICE	1016 E TULARE RD	\$469.08
000423- 1	ANDRADE, SIXTO	1014 E TULARE RD	\$469.08
000424- 1	CASTRO, MARIA	1002 E TULARE	\$1,407.24
000425- 3	ALAMO, OSCAR	589 DENVER CT	\$469.08
000426- 2	RAMIREZ, MARICELA	567 DENVER CT	\$469.08
000427- 7	VASQUEZ, JESUS	543 DENVER CT	\$469.08
000428- 4	LOYA, VIRGINIA	537 DENVER CT	\$469.08
000429- 1	MILLAN, NANCY	458 N HARVARD AVE	\$469.08
000430- 1	MILLAN, ROBERT	472 N HARVARD	\$469.08
000431- 3	SERNA, FRANCISCO	480 N HARVARD AVE	\$469.08
000432-11	CHAVEZ, MARY	498 N HARVARD AVE	\$469.08
000433- 2	SERNA, RAMIRO & JUANITA	944 E TULARE RD	\$469.08
000435- 2	MILLAN, MARK	483 N HARVARD AVE	\$469.08
000436- 2	LOPEZ-DIAZ, JOSE	471 N HARVARD	\$469.08
000437- 1	RODRIGUEZ, MARGARITA	465 N HARVARD	\$469.08
000438- 4	RYLAND, ANDREW	447 N HARVARD AVE	\$469.08
000439- 4	CORONA, FELIPE	439 N HARVARD AVE	\$469.08
000440- 1	GONZALEZ, ROSALIO	433 N HARVARD	\$469.08
000441- 7	RODRIGUEZ, CRYSTAL	429 N HARVARD	\$469.08
000442- 8	NUCICO, PEDRO	421 N HARVARD	\$469.08
000443- 1	ESPINOZA, ROBERTO	411 N HARVARD AVE	\$469.08
000444-13	LEMUS, MARIELA	403 N HARVARD AVE	\$469.08
000445- 3	MARTINEZ, JESUS	397 N HARVARD AVE	\$469.08
000446- 2	SALAS, ANGELICA	393 N HARVARD AVE	\$469.08
000447-10	AGUILAR, MAYRA	381 N HARVARD	\$469.08
000448- 5	LEMUS, JAQUELINE	375 N HARVARD	\$469.08
000449- 1	HERRERA, RITA	363 N HARVARD	\$469.08
000450- 4	MITCHELL, TAMMY	349 N HARVARD	\$469.08
000451- 1	PEREZ, CARMEN VILLA	343 N HARVARD	\$469.08
000453- 1	HERNANDEZ, ALFRED & ALICI	319 N HARVARD	\$469.08
000457- 1	REYES, RUBEN	629 E HERMOSA	\$469.08
000458- 4	BARRERA, VICTOR HUGO	609 E HERMOSA	\$469.08
000461- 1	CARRANZA, EMIDIO	328 ORANGE	\$469.08
000462- 1	GONZALES, ABEL	336 ORANGE AVE	\$469.08
000463- 4	LOPEZ, MARGARITA	350 ORANGE	\$469.08
000464- 7	IBARRA, GERARDO	362 ORANGE AVE	\$469.08
000465- 4	LARA, JESUS	372 ORANGE AVE	\$469.08
000466- 2	IBARRA, VICENTE	376 ORANGE AVE	\$469.08
000467- 3	MANZO, MARIA	384 ORANGE AVE	\$469.08
000468- 6	PEREZ, JUANITA	394 ORANGE AVE	\$469.08
000469- 5	GARCIA, BIRI DIANA	406 ORANGE AVE	\$469.08
000470- 2	SHAW, LARRY	416 ORANGE AVE	\$469.08
000472- 2	ALVARADO, ROBERTO	436 ORANGE AVE	\$469.08
000473- 1	VILLANUEVA, BERNARDINO	448 ORANGE AVE	\$469.08

Account	Name	Address	Amount
000474- 1	GONZALES, VINCENT	452 ORANGE AVE	\$469.08
000475- 1	VARGAS, SATURINIO	464 ORANGE AVE	\$469.08
000476- 3	LIRA, JESUS J.	472 ORANGE AVE	\$469.08
000477- 3	TOTAL PROPERTY MANAGEMENT	480 ORANGE AVE	\$469.08
000478- 1	SANCHEZ, TONY	488 ORANGE AVE	\$469.08
000480- 3	SALINAS, ROLAND	497 ORANGE AVE	\$469.08
000481- 5	SABALA, DAWN	660 E TULARE RD	\$469.08
000482- 3	RAMOS, FRANCES	477 ORANGE AVE	\$469.08
000483- 1	CADENA, TERESA	469 ORANGE AVE	\$469.08
000484- 2	HERNANDEZ, DANIEL	457 ORANGE AVE	\$469.08
000485- 6	IBARRA, LUIS MANUEL	441 ORANGE AVE	\$938.16
000486- 2	IBARRA, ANGEL	433 ORANGE AVE	\$469.08
000487- 2	CAMARGO, PEDRO	425 ORANGE AVE	\$469.08
000488- 1	SHAW, LARRY	415 ORANGE AVE	\$469.08
000489- 6	ARELLANO, REYNA	413 ORANGE AVE	\$469.08
000490- 1	ARREDONDO, ELENA	393 ORANGE AVE	\$469.08
000491- 2	VASQUEZ, LORENA	389 ORANGE AVE	\$469.08
000495- 9	AVILA, ALBERTO	345 ORANGE AVE	\$469.08
000496- 1	AVINA, SERGIO	339 ORANGE AVE	\$938.16
000497- 1	TAPIA, RAMON	329 ORANGE AVE	\$938.16
000498-11	STEENBERGEN, CLAUDIA	565 E HERMOSA ST	\$469.08
000499- 2	SALDANA, JOSE	545 E HERMOSA ST	\$469.08
000500- 5	RANGEL, DELIA	595 E HERMOSA ST	\$469.08
000501- 2	FERNANDEZ, MARIA	600 E HERMOSA ST	\$469.08
000502-14	SANFORD, CATRINA	546 E HERMOSA ST	\$469.08
000503- 1	SALDANA, ALEJANDRO	540 E HERMOSA ST *****APA	\$3,752.64
000506- 1	TAPIA, RAMON	310 BELLAH AVE	\$938.16
000507- 1	URRUTTA, JESUS	525 E HERMOSA	\$469.08
000508- 5	CASILLAS, REBECA	543 E HERMOSA	\$469.08
000509- 8	CHAVEZ, MARIBEL	322 N BELLAH AVE	\$469.08
000510- 2	LEMUS, GUILLE	330 BELLAH AVE	\$469.08
000511- 2	RENTERIA, MIGUEL	340 N BELLAH AVE	\$469.08
000512- 1	VEGA, MIGUEL AND DOLORES	354 N BELLAH	\$469.08
000513- 1	LEMUS, ALICIA	370 N BELLAH	\$469.08
000514-10	RODRIGUEZ, FELIPE	378 N BELLAH AVE	\$469.08
000515-11	MANDUJANO, ERNESTO	380 N BELLAH AVE	\$469.08
000516- 5	IBARRA, GONZALO	382 N BELLAH	\$938.16
000517- 2	CHAVEZ, RAMIRO	388 N BELLAH AVE	\$469.08
000518- 5	RODRIGUEZ, CLAUDIA	408 N BELLAH AVE	\$469.08
000519- 3	GODOY, RAQUEL	416 N BELLAH AVE	\$469.08
000521- 1	MENDOZA, CHRIS	432 N BELLAH AVE	\$469.08
000522- 3	ARREDONDO, DAVID	440 N BELLAH AVE	\$469.08
000523- 2	SALDANA, EVANGLINA	448 N BELLAH ST	\$469.08
000524- 1	NUNEZ, ADRIANA	458 N BELLAH AVE	\$469.08
000525- 7	ESPINOZA-PIMENTEL, MARIA	466 N BELLAH AVE	\$469.08
000526- 1	BAEZA, RAMONA	472 N BELLAH AVE	\$469.08

Account	Name	Address	Amount
000527- 1	RODRIGUEZ, CLAUDIA	484 N BELLAH AVE	\$469.08
000528- 1	ANDRADE, ESTELLA	496 N BELLAH AVE	\$469.08
000529- 3	ROBLES, MERCY CARMELITA	709 ORANGE AVE	\$469.08
000530- 1	TAPIA, RAMON	717 ORANGE	\$469.08
000531- 2	GUTIERREZ, MARIO	725 ORANGE	\$1,407.24
000532- 1	MEZA, ANASTACIO CISNEROS	737 ORANGE AVE	\$469.08
000533- 7	TEJEDA CARRANZA, PREGEDDES	749 ORANGE AVE	\$469.08
000534- 1	GARCIA, JOSE LUIS	757 ORANGE	\$469.08
000537- 2	ESPARZA, LETICIA	779 ORANGE AVE	\$469.08
000538-11	ANDRADE, YOLANDA	783 ORANGE AVE	\$469.08
000539- 3	RODRIGUEZ, ROSE MARIE	791 N ORANGE	\$469.08
000540- 1	GONZALEZ, HECTOR	603 E ALAMEDA ST	\$469.08
000541- 1	WEAVER, KENNETH J	805 N BELLAH AVE	\$469.08
000542- 1	GONZALEZ, APRIL & ALEX	576 E ALAMEDA ST	\$469.08
000544- 2	GUERRA, EDGARD	777 N BELLAH AVE	\$469.08
000546- 2	VALLEJO, FRANCISCO J	757 N BELLAH AVE	\$469.08
000547- 2	CARDENAS, JUAN	747 N BELLAH	\$469.08
000548- 2	LEON, RACHEL MARIE	737 N BELLAH AVE	\$469.08
000549- 3	RODRIGUEZ, DINO	727 N BELLAH AVE	\$469.08
000550- 2	DIAZ, ANGELICA	717 N BELLAH AVE	\$469.08
000551- 2	RANGEL-LEMUS, ELVIA	707 N BELLAH	\$469.08
000552- 1	SPUHLER, DAVID	706 HOMASSEL AVE	\$469.08
000553- 6	MORALES, ROSA	720 HOMASSEL AVE	\$469.08
000554- 3	GUTIERREZ, AGUSTIN	728 HOMASSEL AVE	\$469.08
000555- 5	GONZALEZ-FLORES, PATRICIA	738 HOMASSEL AVE	\$469.08
000556- 7	JAUREGUI, JOCELYN	748 HOMASSEL	\$469.08
000557- 1	BORBON, FRANK	758 HOMASSEL	\$469.08
000559- 2	PETERSON, TONY	774 HOMASSEL AVE	\$469.08
000560- 6	LEMUS, SAUL	782 HOMASSEL AVE	\$469.08
000561- 1	WISCHEMANN, TRUDY	796 HOMASSEL AVE	\$469.08
000562- 9	VALADEZ, MARTHA	515 E ALAMEDA ST	\$469.08
000563- 1	HEMBREE, ARTHUR	820 HOMASSEL AVE	\$469.08
000564- 1	GUSTUSON, ANITA	830 HOMASSEL AVE	\$469.08
000565- 2	DELGADO, HENRY & GRACE	848 HOMASSEL AVE	\$469.08
000566- 5	OCHOA, ADRIANA	860 HOMASSEL AVE	\$469.08
000567- 5	KNUTSON, MARISSA	872 HOMASSEL AVE	\$469.08
000568- 3	MARTINEZ, MINERVA	884 HOMASSEL AVE	\$469.08
000569- 1	URIBE, RAQUEL & SALVADOR	890 HOMASSEL AVE	\$469.08
000570- 2	DELEO, ALEXIS	893 HOMASSEL AVE	\$469.08
000571- 1	ARELLANO, FRANCISCO	887 N HOMASSEL	\$469.08
000572- 1	HURTADO, ROBERT	875 HOMASSEL AVE	\$469.08
000573- 4	FRANCO, MONICA	863 HOMASSEL AVE	\$469.08
000574- 1	MEDDERS, DENNIS	847 HOMASSEL AVE	\$469.08
000575- 1	GOMEZ, MICHAEL	833 N HOMASSEL AVE	\$469.08
000576- 3	MARTINEZ, CELIA	825 HOMASSEL AVE	\$469.08
000577- 2	VALDEZ, ARIANA	805 HOMASSEL AVE	\$469.08

Account	Name	Address	Amount
000578- 5	IBARRA, CESAR	795 HOMASSEL	\$469.08
000579- 3	ARREDONDO, MARISELA	458 E ALAMEDA AVE	\$469.08
000580- 1	BLUE, DOREEN	444 ALAMEDA DR	\$469.08
000581- 3	BACA-MORENO, KAREN	790 HAMLIN WAY	\$469.08
000582- 1	TREJO, GREGORIO	776 HAMLIN WAY	\$469.08
000583- 1	MEDINA, GUADALUPE & SANCH	779 N HOMASSEL AVE	\$469.08
000584- 4	LOPEZ, LEONEL & OLGA	767 N HOMASSEL	\$469.08
000585- 2	GARCIA, EVELIA	766 HAMLIN WAY	\$469.08
000586- 4	JIMENEZ DE CASTRO, BACILI	754 HAMLIN WAY	\$469.08
000587- 4	LEMUS, JOSE LUIS	755 HOMASSEL	\$938.16
000588- 4	MARQUEZ, HERIBERTO	742 N HAMLIN WAY	\$469.08
000589- 2	SANCHEZ, IGNACIO & LIRA,	747 HOMASSEL	\$469.08
000590- 1	RODRIGUEZ, SILVESTRE	734 HAMLIN WAY	\$469.08
000591- 5	MELGOZA, IRENE	731 HOMASSEL	\$469.08
000592- 3	HERRERA, MANUEL	719 HOMASSEL	\$469.08
000593- 6	MENDOZA, ROSA	730 HAMLIN WAY	\$469.08
000594-11	FARIAS, MARIA	705 HOMASSEL	\$469.08
000595- 1	ARGUELLES, ATTO & DEBBIE	710 HAMLIN WAY	\$469.08
000596- 2	JAUREGUI, ENRIQUE	733 HAMLIN WAY	\$1,407.24
000597- 1	MANRIQUEZ, GILBERT	703 HAMLIN WAY	\$469.08
000598- 2	RODRIGUEZ, JUAN	710 SUNSET	\$469.08
000599- 1	ROBLES, JOE	724 SUNSET DR	\$469.08
000600- 8	LEMUS-IBARRA, LETICIA	740 SUNSET DR	\$469.08
000603- 5	ESPINOZA, DANIEL	786 SUNSET DR	\$469.08
000604- 7	RICHARDSON, ELIZABETH	751 HAMLIN WAY	\$469.08
000605- 2	ESCOBEDO, MARIBEL	794 SUNSET DR	\$469.08
000606- 2	CASTANEDA, IRENE	765 HAMLIN WAY	\$469.08
000607- 2	MACIAS, FERNANDO	775 HAMLIN WAY	\$469.08
000608- 6	DIAZ, SAUL ARREDONDO	806 HAMLIN WAY	\$469.08
000609-10	RIEMER, NICHOLAS & KELCEY	820 HAMLIN WAY	\$469.08
000610-15	LEMUS, MARIA	830 HAMLIN WAY	\$469.08
000611- 1	MARTINEZ, DELORES	848 HAMLIN WAY	\$469.08
000612- 2	HERRERA, CARLOS	872 HAMLIN WAY	\$469.08
000613- 1	REYNOSO, JORGE	884 HAMLIN WAY	\$469.08
000614- 4	LOPEZ, NATANAEL	892 HAMLIN WAY	\$469.08
000615- 3	GUERECA, JOHN	305 SIERRA VIEW	\$469.08
000616- 2	HEREDIA, JENNIFER	946 HAMLIN WAY	\$469.08
000617- 3	KIMBALL, DAN	970 HAMLIN WAY	\$469.08
000618- 5	CORONA, OMAR	994 HAMLIN WAY	\$469.08
000619-10	HERNANDEZ, AMANDA MARIE	996 HAMLIN WAY	\$469.08
000620- 1	SMITH, CHARLES	997 HAMLIN WAY	\$469.08
000621- 2	MACHUCA, ROLANDO S.	995 N HAMLIN WAY	\$469.08
000622- 2	RUEDA, MARGARET	261 WHITNEY DR	\$469.08
000623- 1	DUCKWORTH, AIRRON	955 HAMLIN WAY	\$469.08
000625- 1	RAMIREZ, JOEL	285 SIERRA VIEW	\$469.08
000626- 1	LINDSAY UNITED METH C	893 HAMLIN WAY	\$469.08

Account	Name	Address	Amount
000627- 2	SERGIO ROJAS & RACHEL PER	881 N HAMLIN WAY	\$469.08
000628- 2	VARELA, SALVADOR	861 HAMLIN WAY	\$469.08
000629- 4	ROSALES, MARIA	851 HAMLIN WAY	\$469.08
000630- 2	PEREZ, FAUSTINO	819 HAMLIN WAY	\$469.08
000631- 4	JIMENEZ-PEREZ, MARIA DE L	807 HAMLIN WAY	\$469.08
000632- 2	DUNBAR, MONTGOMERY	386 E ALAMEDA DR	\$469.08
000633- 7	LOPEZ, VALENTIN	350 E ALAMEDA	\$469.08
000634- 1	ALBERY, JUNE P.	860 PARKSIDE	\$469.08
000635- 1	TIENKEN, R H	804 BOND WAY	\$469.08
000637- 2	MENCHACA, RUBY	874 BOND WAY	\$469.08
000638- 6	BASTARDO, NADINE	895 BOND WAY	\$469.08
000639- 1	TURNER, KAY	871 BOND WAY	\$469.08
000640- 2	SANCHEZ, ELISA	837 BOND WAY	\$469.08
000641- 3	ZARAGOZA-LOPEZ, ALEJANDRO	823 BOND WAY	\$469.08
000642- 3	GOMEZ, MARIA	805 BOND WAY	\$469.08
000643- 1	SPRADLIN, IDALIA	260 E ALAMEDA ST	\$469.08
000644- 4	BENITEZ, MARIA	228 E ALAMEDA	\$469.08
000645- 3	VALENZUELA, WENDY	810 PARKSIDE PLACE	\$469.08
000646- 1	SHISHIDO, GRACE	828 PARKSIDE	\$469.08
000647- 5	GONZALEZ, FLORENCIO	846 PARKSIDE	\$469.08
000648- 5	DELGADO, FRANK	872 PARKSIDE	\$469.08
000649- 1	LOPEZ, DANIEL	892 PARKSIDE	\$469.08
000650- 8	SALINAS, CYNTHIA	1047 HAMLIN WAY	\$469.08
000651- 6	SALAS, ALEXIS	920 PARKSIDE	\$469.08
000652- 2	ORTEGA, MARIA	936 PARKSIDE PL	\$469.08
000653- 1	JONES, WENDELL	1000 PARKSIDE	\$469.08
000655- 4	BAEZA, HORTENCIA	1065 HAMLIN WAY	\$469.08
000656- 5	WATSON, BRIAN	1030A PARKSIDE PL	\$469.08
000657- 1	GONZALEZ, RUBEN	248 HICKORY	\$469.08
000658- 1	LINDSAY LUTHERAN CHUR	1044 PARKSIDE	\$469.08
000659- 1	SEAY, BOBBI	240 E MONTE VISTA	\$469.08
000660- 1	SALAZAR, SALVADOR	238 MONTE VISTA	\$469.08
000661- 1	LACY, BARBARA	1078 BOND WAY	\$469.08
000662- 3	VASQUEZ, SELENE	982 BOND WAY	\$469.08
000663- 2	MANNING, TROY	1073 HAMLIN WAY	\$469.08
000664- 4	BECK, JEAN ANN	1087 HAMLIN WAY	\$469.08
000665- 3	TERAN, MARIO	956 BOND WAY	\$469.08
000666- 2	ROCHA, ANGEL	934 BOND WAY	\$469.08
000667- 4	GUTIERREZ, ESTEBAN	1095 HAMLIN WAY	\$469.08
000668- 1	DREIGER, JAMES	971 BOND WAY	\$469.08
000669- 2	HERNANDEZ DE CAMPOS, HILD	925 BOND WAY	\$469.08
000670- 1	ARANDA, DELIA	155 SIERRA VIEW	\$469.08
000671- 4	ARROYO-ALVAREZ, GIVISIA S	203 SIERRA VIEW	\$469.08
000672- 2	DE LA TOBA, MARIA	1090 HAMLIN WAY	\$469.08
000673- 5	RIVERA, ADALBERTO	892 BOND WAY	\$469.08
000674- 2	LEMUS, MIGUEL	241 E SIERRA VIEW	\$469.08

Account	Name	Address	Amount
000675- 1	MADRIL, JESSIE	309 SIERRA VIEW	\$469.08
000676- 1	GUTIERREZ, ALBERTO	462 HICKORY ST	\$469.08
000677- 1	BUETTNER, SHIRLEY E	480 E HICKORY ST	\$469.08
000678- 2	LEMUS, JAVIER	500 E HICKORY	\$469.08
000679- 2	GONZALEZ, CHRISTINA	315 SIERRA VIEW	\$469.08
000681- 1	ALVAREZ, LUZ MARIA	909 HOMASSEL	\$469.08
000682- 1	FELIX, STELLA	925 HOMASSEL AVE	\$469.08
000683- 2	GUTIERREZ, SALVADOR & BLA	560 E HICKORY	\$469.08
000684- 2	DE LA CRUZ HERRERA, LAURA	937 HOMASSEL AVE	\$469.08
000685- 3	ARREDONDO, VICTORINO	1017 HOMASSEL AVE	\$469.08
000686- 2	FREGOSO, RENE	1029 HOMASSEL AVE	\$469.08
000687- 3	ORNELAS, LEOBARDO	1037 HOMASSEL AVE	\$469.08
000688-11	VARGAS ALBERTO AND ANITA	1049 HOMASSEL AVE	\$469.08
000689- 2	GONZALEZ, ANTHONY	1057 HOMASSEL AVE	\$469.08
000690- 2	GUARDADO, MARIA	570 E HICKORY ST	\$469.08
000691- 4	CISNEROS, FRANCISCO	1065 HOMASSEL AVE	\$469.08
000692- 1	WYCKOFF, ROBIN	470 GARDEN ST	\$469.08
000693- 2	AL, RAY	1070 HAMLIN WAY	\$469.08
000694-11	TORRES, ISADOR	1080 HAMLIN WAY	\$469.08
000695- 2	LEYVA, J. REFUGIO	1042 HAMLIN WAY	\$469.08
000696- 3	MARTINEZ, GESENIA	1034 HAMLIN WAY	\$469.08
000697- 2	VELEZ, DICLA	457 GARDEN ST	\$469.08
000698- 1	DAVIS, YVONNE	1026 HAMLIN WAY	\$469.08
000699- 5	GONZALEZ, CRISTAL	483 GARDEN AVE	\$469.08
000700- 5	MARTINEZ, STACY	1023 HAMLIN WAY	\$469.08
000701- 2	DAVID, GERI	517 GARDEN ST	\$469.08
000702- 3	MARTINEZ, ELIZABETH	1035 HAMLIN WAY	\$469.08
000703- 1	LOW, JOHN	1055 MOUNTAIN VIEW DR	\$469.08
000704- 4	CORONA, JOSE	526 GARDEN ST	\$469.08
000705- 2	BENITEZ, ROSA	529 GARDEN ST	\$469.08
000706- 1	KENDIG, BRETT	571 GARDEN ST	\$469.08
000707- 4	JIMENEZ, ALBERTO	1066 MOUNTAIN VIEW DR	\$469.08
000710- 3	CALLES, JOSE A. & MARIA A	1062 HOMASSEL AVE	\$469.08
000711- 3	JAUREGUI, SARAH	1054 HOMASSEL AVE	\$469.08
000712- 5	LEMUS, ALMA DELIA	1048 HOMASSEL AVE	\$469.08
000713- 5	SIERRA, JOSE	1034 HOMASSEL AVE	\$469.08
000714- 2	CORONADO, SALLY	1028 HOMASSEL AVE	\$469.08
000715- 3	DIAZ, JUAN ANGEL	1044 MOUNTAIN VIEW DR	\$469.08
000716- 1	ARREOLA, JOEL	1016 HOMASSEL AVE	\$469.08
000717- 3	ZAMORA, MARIO	1004 HOMASSEL AVE	\$469.08
000718- 3	GAMBOA, ABEL	922 HOMASSEL AVE	\$469.08
000719- 1	PEREZ, VICTORIA	910 HOMASSEL AVE	\$469.08
000720- 3	DE LA FUENTE, GILBERT AND	531 SIERRA VIEW ST	\$469.08
000721- 1	GURROLA, PETE JR	890 N BELLAH AVE	\$469.08
000722- 3	CAMARENA, RAMON	893 N BELLAH AVE	\$469.08
000723- 1	SANCHEZ, MARIA MONICA BER	887 N BELLAH AVE	\$469.08

Account	Name	Address	Amount
000724- 2	OWENS, MARY ANN	1038 MT VIEW DR	\$469.08
000725- 2	CALLES, JOSE	884 N BELLAH AVE	\$469.08
000726- 5	GARCIA, ABIGAIL	872 N BELLAH AVE	\$469.08
000727- 2	ALFARO, MARIA VERONICA	1032 MT VIEW DRIVE	\$469.08
000729- 4	LANDER, LALANE L.	863 N BELLAH AVE	\$469.08
000730- 3	HINOJOSA, MARTIN	1024 MT VIEW	\$469.08
000731- 1	MARIA GARCIA	860 N BELLAH AVE	\$469.08
000732- 4	PEREZ, ADRIAN	847 N BELLAH AVE	\$469.08
000733- 5	VARELA, FABIAN	848 N BELLAH AVE	\$469.08
000734- 2	HERNANDEZ, MARIA	1018 MOUNTAIN VIEW	\$469.08
000735- 6	LEMUS, MARIA	835 N BELLAH AVE	\$469.08
000736- 2	BROWN, TIM	1010 MOUNTAIN VIEW DR	\$469.08
000738- 4	SALINAS, MATTHEW	820 N BELLAH AVE	\$469.08
000739- 3	SANCHEZ, JENNIFER M.	825 N BELLAH AVE	\$469.08
000740- 6	LEMUS, CESAR	792 N BELLAH AVE	\$469.08
000741- 2	SANCHEZ, DANNY	594 MT CIRCLE	\$469.08
000742- 1	AVINA, MARTIN	788 N BELLAH AVE	\$469.08
000743- 2	OROZCO, CLAUDIA	778 N BELLAH AVE	\$469.08
000744- 4	RODRIGUEZ, CARLOS VINCENT	584 MT CIRCLE	\$469.08
000745- 2	PEREZ, CECILIA	768 N BELLAH AVE	\$469.08
000746- 8	GONZALEZ, ANTONIO	756 N BELLAH AVE	\$469.08
000747- 2	JAYNES, WILLIAM	578 MT CIRCLE	\$469.08
000748- 3	IBARRA-LEMUS, OMAR	748 N BELLAH AVE	\$469.08
000749- 1	WILSON, STEVE	738 N BELLAH AVE	\$469.08
000750- 2	VARGAS, ENRIQUE	728 N BELLAH AVE	\$469.08
000751-10	RUIZ, ARTURO AND ANGELICA	718 N BELLAH AVE	\$469.08
000752- 6	PEDROZA, VINCENT	708 BELLAH AVE	\$469.08
000753- 3	GARCIA, MARISELA	491 N BELLAH AVE	\$469.08
000754- 2	MORENO, JUAN & TERESA	487 N BELLAH AVE	\$469.08
000755- 1	SMITH, ELDON	574 MT CIRCLE	\$469.08
000756- 2	ANDRADE, ANTONIO	452 E TULARE	\$469.08
000757- 1	FULTZ, LARRY	566 MT CIRCLE	\$469.08
000758- 2	DE LEO, DOUG	560 MT CIRCLE	\$469.08
000759- 1	SANCHEZ, PEDRO	477 N BELLAH AVE	\$469.08
000760- 1	OWENS, JAN E	552 MT CIRCLE	\$469.08
000761- 2	RODRIGUEZ, CLAUDIA	471 N BELLAH AVE	\$469.08
000762- 1	GUTIERREZ, ELISA	546 MT CIRCLE	\$469.08
000763- 9	MURGIA-MARTINEZ, RAUL	528 MT VIEW	\$469.08
000764- 1	SEGURA, MARY	405 E HERMOSA ST	\$469.08
000766- 1	INGOLDSBY, KIRK	516 MT VIEW	\$469.08
000767- 7	GIVEN, JOAN C.	252 HOMASSEL AVE	\$469.08
000768- 3	LEMUS, ELISEO MARTINEZ	504 MT VIEW	\$469.08
000769- 3	ANDRADE, LILIANA	240 HOMASSEL AVE	\$469.08
000770- 7	OROZCO, FERNANDO	515 MT VIEW	\$469.08
000771- 2	LEMUS-YBARRA, JESUS M.	322 HOMASSEL AVE	\$469.08
000772- 5	HERNANDEZ, FELICIANO	334 HOMASSEL AVE	\$469.08

Account	Name	Address	Amount
000773- 1	DAVIS, NANCY	533 MT VIEW	\$469.08
000774- 4	ESPINOZA, PATRICIA	541 MT VIEW DR	\$469.08
000775- 6	GOMEZ, LORENA	362 HOMASSEL	\$469.08
000776- 5	GONZALEZ, CHRISTINA	1003 MOUNTAIN VIEW DR	\$469.08
000777- 5	LEMUS, BERNARDO	354 HOMASSEL AVE	\$469.08
000780- 3	HERNANDEZ, JAVIER	1011 MT VIEW	\$469.08
000781- 4	ZAVALA, CESAR	1023 MT VIEW	\$469.08
000782- 4	PANTOJA, JUAN CARLOS	1035 MOUNTAIN VIEW DR	\$469.08
000783- 1	ORTIZ, GLORIA	436 2ND ST	\$469.08
000784- 8	MENCHACA, ANGELA M.	374 HOMASSEL AVE	\$469.08
000785- 1	GUTIERREZ, RAUL	460 2ND ST	\$469.08
000786- 1	OROZCO, MIGUEL	398 HOMASSEL	\$469.08
000787- 4	GUTIERREZ, VANESSA	392 HOMASSEL	\$469.08
000788- 1	CORREA, MICAELA	440 FIRST ST	\$469.08
000789- 1	MC CULLOM, HELEN LOUISE	466 1/2 FIRST ST	\$469.08
000791- 3	LOPEZ, GUADALUPE	466 FIRST ST	\$469.08
000792- 3	VALDEZ, ANASTACIO	470 FIRST ST	\$469.08
000793- 5	CISNEROS, JESUS	466 2ND ST	\$469.08
000794- 1	LOPEZ, MARTINA	474 FIRST ST	\$469.08
000795- 3	BILBREY, RUTHIE SHULTZ	471 FIRST ST	\$469.08
000796- 3	MARTINEZ, TERESA	441 FIRST ST	\$469.08
000797- 2	LEMUS, ROCIO	432 HOMASSEL AVE	\$469.08
000798- 7	RUIZ, JUAN MANUEL	406 HOMASSEL AVE	\$469.08
000799-13	CONKLIN, DANIEL	468 HOMASSEL	\$469.08
000800- 6	LIRA-ESTRELLA, OMAR	490 HOMASSEL	\$469.08
000801- 1	HERNANDEZ, JUAN	418 SECOND ST	\$469.08
000802- 2	SEVILLA, OSCAR	386 E TULARE RD	\$469.08
000803- 6	BACA, ARTURO	455 2ND ST	\$469.08
000805- 1	ESQUIBEL , VICTORIA	376 E TULARE RD	\$469.08
000806- 6	CISNEROS, YELI	368 E TULARE RD	\$469.08
000807- 1	SANCHEZ, JESUS	453 2ND STREET	\$469.08
000808- 8	VELASCO, RAUL	368 1/4 E TULARE RD	\$469.08
000809- 4	LIRA, MARIA ABIGAIL	441 2ND ST	\$469.08
000810- 9	OREA-DIAZ, NOELIA	368 1/2 E TULARE RD	\$469.08
000811- 3	CORONA, ELOY	647 HOMASSEL AVE	\$469.08
000812- 2	MARTINEZ, MODESTO & ARACE	419 2ND ST	\$469.08
000813- 3	ARREAGA, ISMAEL	645 HOMASSEL AVE	\$469.08
000814- 3	MORENO, GUADALUPE	623 HOMASSEL	\$469.08
000815- 7	OROSCO, VICENTE LEMUS	548 HOMASSEL	\$469.08
000816- 1	LEMUS, JESUS	603 HOMASSEL	\$469.08
000817- 3	LIRA, RAMON	595 HOMASSEL AVE	\$469.08
000818- 1	RODRIGUEZ, MARIA	407 2ND ST	\$469.08
000819- 2	LIRA, MARIA	586 N HOMASSEL AVE	\$469.08
000820- 2	ESPINOZA, RAFAEL	575 N HOMASSEL AVE	\$469.08
000821- 2	GUTIERREZ, JOSE ANTONIO	561 HOMASSEL AVE	\$469.08
000822- 2	VARGAS, AURELIO	547 HOMASSEL AVE	\$469.08

Account	Name	Address	Amount
000823- 3	ALVAREZ, VERONICA	525 HOMASSEL AVE	\$469.08
000824- 1	GOMEZ, FRANK	525 1/2 HOMASSEL	\$469.08
000825- 1	RAMIREZ, JUAN	434 3RD ST	\$469.08
000826-11	LEMUS, GUADALUPE	365 SECOND ST	\$469.08
000827- 3	IRIARTE REYES, JUAN	456 3RD ST	\$469.08
000828- 1	CORONA, BENIGNO	505 N HOMASSEL	\$469.08
000829- 4	MENDOZA, MARIANO	368 SECOND ST	\$469.08
000830- 4	BARRAZA, ALISANDRO	465 N HOMASSEL AVE	\$469.08
000831- 1	BARRERRA, LORENZO	461 HOMASSEL	\$469.08
000832- 8	VAZQUEZ, ROBERTO	457 HOMASSEL AVE	\$469.08
000833- 1	VASQUEZ, ROBERTO	433 HOMASSEL AVE	\$469.08
000834- 2	TAPIA, MARIA	411 HOMASSEL AVE	\$469.08
000835- 1	DIAZ, JOSE	395 1/2 HOMASSEL	\$469.08
000836- 1	DIAZ, MARIA	395 HOMASSEL AVE	\$469.08
000837- 2	MAGANA, LUZ	375 N HOMASSEL AVE	\$469.08
000838- 2	BETANCOURT, DAVID	363 N HOMASSEL AVE	\$469.08
000839- 2	FLORES, JOHN	361 HOMASSEL	\$469.08
000841- 1	ZAMORA, JOSE	357 N HOMASSEL AVE	\$469.08
000842- 1	CAMARGO, CASPAR	355 HOMASSEL AVE	\$469.08
000845- 2	MASIEL, JOSE	239 245 HOMASSEL	\$1,876.32
000846- 3	MARTINEZ, LUIS AND MARIA	233 N HOMASSELL AVE	\$469.08
000847- 6	TORRES, JOSE	205 N HOMASSEL	\$469.08
000848- 1	GUZMAN, GARCIA SERGIO	375 E SAMOA ST	\$1,407.24
000849- 1	GUARDADO, JUAN	462 THIRD ST	\$469.08
000850- 2	GARCIA, PATRICIA	455 THIRD ST	\$469.08
000851-12	GUTIERREZ, LEOPOLDO	441 THIRD ST	\$469.08
000852- 9	LEMUS, ARTURO	441 1/2 THIRD ST	\$469.08
000853- 1	ESCALERA, JULIO	630 HOMASSEL AVE	\$469.08
000854- 1	MANDUJANO, ERNESTO	620 N HOMASSEL	\$469.08
000855- 1	STEPP, PAULETTE SANDRA	686 HOMASSEL AVE	\$469.08
000856- 3	MARTINEZ, JUAN	652 HOMASSEL	\$469.08
000857- 4	CABRERA, EVANGELINA & MAR	670 HOMASSEL	\$469.08
000858- 1	BARKER, MICHAEL	370 E SAMOA ST	\$469.08
000859- 1	ESCALERA, MARTINA	386 E SAMOA	\$469.08
000860- 1	CISNEROS, GREGORIO	156 KIRBY CT	\$469.08
000861-14	RAMIREZ, CELIA	142 KIRBY CT	\$469.08
000863- 4	ESPINOZA, JOEL	117 N BELLAH AVE	\$469.08
000864- 2	GONZALEZ, ROBERTINA	127 N BELLAH AVE	\$469.08
000865- 1	MILAN, ROGELIO	141 N BELLAH AVE	\$469.08
000866- 1	DEBBIE GONZALES, CONNIE G	151 N BELLAH AVE	\$469.08
000867-10	HURTADO, ALFONSO	163 N BELLAH AVE	\$469.08
000868- 2	IBARRA, OFELIA	173 N BELLAH AVE	\$469.08
000869- 1	ANTHONY, BETTY J	187 N BELLAH AVE	\$469.08
000870- 6	PEREZ, CINDI MARITZA	195 N BELLAH AVE	\$469.08
000872- 5	SILVA, SANDRA	194 N BELLAH AVE	\$469.08
000873- 5	MONTEJANO, JOSE	182 N BELLAH AVE	\$469.08

Account	Name	Address	Amount
000874- 2	LEMUS, ELOISA	168 N BELLAH AVE	\$469.08
000875- 2	VARGAS, PEDRO	156 N BELLAH AVE	\$469.08
000876- 1	LANDGRAF, KATHRYN	142 N BELLAH AVE	\$469.08
000877- 1	HARRISON, STEPHANIE	130 N BELLAH	\$469.08
000879- 3	CEBALLOS, VICTORIANO	437 E HONOLULU	\$469.08
000883- 5	GURROLA, RICHARD	430 E HONOLULU	\$6,567.12
000884- 3	MARIA REINA OROZCO	408 E HONOLULU	\$469.08
000885- 7	BLUE SKY PROPERTY MANAGME	396 E HONOLULU	\$469.08
000886- 9	FIGUEROA, SELIDA	384 E HONOLULU	\$469.08
000887- 1	FLORES, DANNY	366 E HONOLULU	\$469.08
000888- 2	RANGEL, JOSE CARMEN	112 S GALE HILL	\$1,407.24
000889- 2	CHAVEZ, LUIS	140 S GALE HILL	\$469.08
000890- 2	MARTINEZ, JOSE ASIANO	152 S GALE HILL	\$469.08
000892- 1	HERNANDEZ, ROSA	186 S GALE HILL	\$469.08
000893- 2	CRANE, LARRY	190 S GALE HILL	\$469.08
000894- 3	CAMPBELL, CHRISTY	353 SANTA FE ST	\$469.08
000895- 1	LEMUS, SALOMON	363 SANTA FE ST	\$469.08
000896- 7	ANDRADE, RAUL	377 SANTA FE ST	\$469.08
000897- 3	RODRIGUEZ, RUBEN	395 SANTA FE ST	\$469.08
000898- 1	LINDSAY APARTMENTS C/O P1	460 SANTA FE ST	\$28,144.80
000899- 1	RANGEL, RUBEN	390 SANTA FE ST	\$469.08
000900- 4	CABRERA, ELISEO	368 SANTA FE ST	\$469.08
000901- 5	ALVARADO, MARIA	354 SANTA FE ST	\$469.08
000902- 3	BECERRA, SALVADOR	342 SANTA FE ST	\$469.08
000903- 1	RODRIGUEZ, ANDRES	322 SANTA FE ST	\$469.08
000904- 3	RODRIGUEZ, ANDRES	222 SANTA FE ST	\$469.08
000906- 1	LINDSAY UNITED METHOD	120 N GALE HILL	\$469.08
000907- 2	CHRIST, SAMMUEL ORION	132 N GALE HILL AVE	\$469.08
000908- 2	LEMUS, JESUS	154 N GALE HILL AVE	\$1,407.24
000910- 2	ANDRADE, SAUL	170 N GALE HILL AVE	\$469.08
000911- 2	ORTEGA, RAMIRO	182 N GALE HILL AVE	\$469.08
000913- 2	EZPINOZA, AUDEL	324 E SAMOA	\$469.08
000915- 2	IGLECIA DEL NAZARENO	200 N GALE HILL	\$469.08
000916- 1	BUELNA, MARGARITA	230 N GALE HILL AVE	\$469.08
000917- 8	GONZALEZ, CARINA	242 N GALE HILL AVE	\$469.08
000918- 5	IBARRA, RUBEN	252 N GALE HILL AVE	\$469.08
000919- 6	ANDRADE, GERARDO	270 N GALE HILL AVE	\$469.08
000920- 2	FLORES, MARIA	282 N GALE HILL AVE	\$469.08
000921- 1	OROZCO, CRISTOBAL	294 N GALE HILL AVE	\$469.08
000922- 4	SALAZAR, SALVADOR	410 N GALE HILL AVE	\$469.08
000923- 4	SEGURA, MARY	420 N GALE HILL AVE	\$469.08
000924- 1	ESQUIVEL, JORGE	430 N GALE HILL AVE	\$469.08
000925- 2	ESQUIVEL, JORGE	440 N GALE HILL AVE	\$469.08
000926- 5	BARAJAS, MARIA	450 N GALE HILL AVE	\$469.08
000927- 4	VASQUEZ, GERARDO	460 N GALE HILL RD	\$469.08
000928- 1	IBARRA, MAURO	502 N GALE HILL AVE	\$938.16

Account	Name	Address	Amount
000929- 2	VAZQUEZ, JESUS	508 N GALE HILL AVE	\$469.08
000930- 2	FERNANDEZ, RIGOBERTO	514 N GALE HILL AVE	\$469.08
000931- 9	MARTINEZ, DENISE	570 N GALE HILL AVE	\$938.16
000932- 1	SALAS, FRANCISCO	344 SECOND ST	\$469.08
000933- 2	CORTEZ VEGA, JORGE	588 N GALE HILL AVE	\$469.08
000934- 1	MENDEZ, TRINIDAD	604 N GALE HILL AVE	\$469.08
000935- 1	NAVARRO, MINERVA	612 N GALE HILL AVE	\$938.16
000936- 1	LEMUS, MARIA	618 N GALE HILL AVE	\$469.08
000938- 1	RAMOS, RUBEN	632 N GALE HILL AVE	\$469.08
000939- 1	RAMOS, RUBEN	632 1/2 N GALE HILL	\$469.08
000940- 1	RAMOS, RUBEN	640 N GALE HILL AVE	\$469.08
000941- 7	GURROLA, JUANITA	646 N GALE HILL RD	\$469.08
000942- 5	SMITH, CHAD	656 N GALE HILL	\$469.08
000943- 9	ANDRADE, BENITO	668 N GALE HILL AVE	\$469.08
000944- 2	GARCIA, ANDRES	676 N GALE HILL AVE	\$469.08
000945- 4	MEDINA, LUIS	682 N GALE HILL AVE	\$1,407.24
000946- 4	MEDINA, LUIS	688 N GALE HILL AVE	\$1,407.24
000948- 1	OCHOA, RAUL	306 E TULARE RD	\$469.08
000949- 1	OROZCO, VICENTE	698 N GALE HILL AVE	\$469.08
000951- 2	ANDRADE, VENTURA	724 N MIRAGE	\$469.08
000952- 2	OROZCO, JOSE G	751 SUNSET DR	\$469.08
000953- 1	ESPARZA, FREDDIE	777 SUNSET DR	\$469.08
000954- 5	PALACIOS, JUAN CARLOS	791 SUNSET DR	\$469.08
000955- 2	OLSON, HUGH M	798 SUNSET DR	\$469.08
000956- 3	DEHERNANDEZ VEGA, MARIA	281 FAIRVIEW DR	\$469.08
000957- 1	SALAS, ALBERTO	271 FAIRVIEW DR	\$469.08
000958- 2	RAMOS, JUAN PEDRO	261 FAIRVIEW DR	\$469.08
000959- 5	SANCHEZ, CIRO	251 FAIRVIEW DR	\$469.08
000960- 1	SOTO, ANTONIO	790 N MIRAGE AVE	\$469.08
000961- 1	POYNER, WILBURN	241 FAIRVIEW DR	\$469.08
000962- 1	ADAMS, MARGARET	231 FAIRVIEW DR	\$469.08
000963- 1	SALCEDO, ROBERT	776 N MIRAGE AVE	\$469.08
000964- 1	SELOVER, FRANK M	750 N MIRAGE	\$469.08
000965- 2	MADUENO-SANCHEZ, GRISELDA	710 N MIRAGE AVE	\$469.08
000966- 1	GUTIERREZ, DIEGO & RITA	709 N MIRAGE	\$469.08
000967- 3	TENBROECK, RHONDA	723 N MIRAGE AVE	\$469.08
000968- 3	CEBALLOS, DAVID	741 N MIRAGE AVE	\$469.08
000969- 1	WYCKOFF, LAVADA	765 N MIRAGE AVE	\$469.08
000970- 2	PEDROSA, ROSIE	787 N MIRAGE AVE	\$469.08
000971- 1	VILLALOBOS, REFUGIO	793 N MIRAGE AVE	\$469.08
000972- 1	GUTIERREZ, GILBERTO	799 N MIRAGE AVE	\$469.08
000973- 1	ROCHA, EDUARDO	220 FAIRVIEW DR	\$469.08
000974- 5	ESPINOZA, ORLANDO	216 E ALAMEDA ST	\$469.08
000975- 1	HARRISON, RUBY	780 N ELMWOOD AVE	\$469.08
000976- 5	RAMIREZ, RICHARD	170 E ALAMEDA	\$469.08
000977- 1	GARIBAY, JESUS	768 N ELMWOOD AVE	\$469.08

Account	Name	Address	Amount
000978- 1	WEISE, J W	764 N ELMWOOD AVE	\$469.08
000979- 2	RODRIGUEZ, OSBALDO & MARG	754 N ELMWOOD AVE	\$469.08
000980- 1	MARTIN ALVAREZ	740 N ELMWOOD	\$469.08
000981- 2	JAMRO INC	728 N ELMWOOD AVE	\$469.08
000982-20	SANTAMARIA, SANDRA	226 E TULARE RD	\$469.08
000983- 9	SIERRA-FERNANDEZ, JAVIER	691 N GALE HILL	\$469.08
000984- 2	MAGALLON, ROSALIO	685 N GALE HILL AVE	\$469.08
000985- 1	SEVILLA, ROSALIO	681 N GALE HILL AVE	\$469.08
000986- 2	DIAZ, OLIVIA	669 N GALE HILL AVE	\$1,407.24
000987- 7	ANDRADE, GRISELDA	641 GALE HILL	\$469.08
000988- 1	VERDUGO, ANGELINA	655 N GALE HILL AVE	\$469.08
000989- 1	SAUCEDO, VALERIANO & TERE	249 N GALE HILL AVE	\$469.08
000990- 1	ZIMMERMAN, HELEN	229 N GALE HILL AVE	\$469.08
000991- 6	DIAZ, JENNIFER LEEANN	209 N GALE HILL	\$469.08
000993- 2	MONTES, EMMA	270 E HONOLULU	\$469.08
000995- 2	ORTIZ, FELIPE DE JESUS	143 S GALE HILL	\$469.08
000996- 4	ORTIZ, JASMIN	159 S GALE HILL	\$469.08
000997- 1	GARCIA, ANTONIO	175 S GALE HILL AVE	\$469.08
000998- 2	ROBLES, MATILDE	633 N GALE HILL	\$469.08
000999- 3	HAUBER, MIKE & DEBRA	191 S GALE HILL AVE	\$469.08
001000- 1	HYLTON, DENNIS	202 S MIRAGE	\$469.08
001001- 1	OROSCO, GERARDO	627 N GALE HILL AVE	\$938.16
001002-11	VILLAGOMEZ-MEDINA, VICTOR	242 E APIA ST	\$469.08
001003- 5	LEMUS, ELOISA	219 S FOSTER	\$469.08
001005- 8	OROZCO, DAVID	619 N GALE HILL AVE	\$469.08
001007- 3	ADAME, DELICIA	271 S FOSTER	\$938.16
001008- 4	IBARRA, JUVENAL	611 N GALE HILL AVE	\$469.08
001009- 2	ESPINOZA, MARIA	241 E LEWIS ST	\$469.08
001010- 9	ALVAREZ, ALBERTO	225 E LEWIS ST	\$469.08
001011- 5	CORONA, OLGA L.	609 N GALE HILL	\$469.08
001013- 3	GUERRERO, MARIA DOLORES	607 N GALE HILL AVE	\$469.08
001014- 5	CARRILLO, MARIA	310 S MIRAGE AVE	\$469.08
001015- 5	LEMUS-LIRA, JUAN	224 E LEWIS ST	\$469.08
001016- 6	PAZ, FLORA	314 S MIRAGE AVE	\$469.08
001017- 9	CONTRERAS, MARIA	268 PLEASANT	\$469.08
001018- 3	AGUILERA, MARISSA	318 S MIRAGE	\$469.08
001019- 6	MENDEZ, MARIA DOLORES	573 N GALE HILL	\$469.08
001020- 4	OROZCO, OLIVIA	360 S FOSTER ST	\$469.08
001021- 7	LEMUS OROZCO, YULIANA	322 S MIRAGE	\$469.08
001023- 2	RODRIGUEZ, CONSUELO	563 N GALE HILL	\$938.16
001025- 2	MAXIMO'S MEXICAN GRILL &	408 S MIRAGE AVE	\$469.08
001026- 1	CARRILLO, HERIBERTO	233 VALENCIA ST	\$469.08
001027- 1	ROCHA, ELOIDORO	547 N GALE HILL AVE	\$469.08
001028- 4	CABRERA, MARGARITA	245 VALENCIA ST	\$469.08
001029- 5	SMITH, JILLIAN	531 1/2 N GALE HILL	\$469.08
001030- 1	SILVA SERGIO	257 VALENCIA ST	\$469.08

Account	Name	Address	Amount
001032-13	SALAS SANDRA & LOPEZ SALU	397 LOCKE	\$469.08
001034- 1	NEUMANN, BARBARA	380 VALENCIA	\$469.08
001035- 2	GOMEZ, RAUL	382 VALENCIA ST	\$469.08
001036- 2	PEREZ, ANTONIO	531 N GALE HILL AVE	\$469.08
001037- 2	KERN RIDGE GROWERS	460 VALENCIA	\$469.08
001039- 3	MAGANA, DELIA	513 N GALE HILL AVE	\$469.08
001040- 8	OROZCO-IBARRA, GERARDO	501 N GALE HILL AVE *****	\$938.16
001041- 8	IBARRA, LILIANA	465 N GALE HILL AVE	\$469.08
001042- 1	MENDOZA, JUAN MIGUEL	463 N GALE HILL AVE	\$469.08
001043- 1	MEDINA, SERGIO	455 N GALE HILL AVE	\$469.08
001044- 2	HERNANDEZ, MARIO	437 N GALE HILL AVE	\$469.08
001045- 2	SERVIN, MARTIN JR.	429 N GALE HILL AVE	\$469.08
001046- 1	MATA, YOLANDA	421 N GALE HILL AVE	\$469.08
001047- 1	CANO, JUAN	407 N GALE HILL AVE	\$469.08
001048- 7	DURAN, BENITO	393 N GALE HILL AVE	\$469.08
001050- 3	CHAPA, JOSE & CARINA	401 VALENCIA ST	\$469.08
001051-14	CISNEROS, EDUARDO	407 VALENCIA ST	\$469.08
001052- 1	CARDONA, PEDRO	385 LOCKE ST	\$469.08
001053- 2	PARRISH, LEONA	373 LOCKE ST	\$469.08
001054- 1	FELIX, RAFAEL	363 LOCKE ST	\$469.08
001055- 1	VILLEGAS, PETRA	381 N GALE HILL	\$469.08
001056- 1	GALVEZ, JESUS	345 LOCKE ST	\$469.08
001057-17	PIFFNER, TIM-CEDAR LANE	288 PLEASANT ST	\$469.08
001058-14	CECENA, ALONDRA	289 PLEASANT ST	\$469.08
001059- 3	MANLEY, AIRIKA C	272 PLEASANT ST	\$469.08
001060- 1	BANUELOS, MAURILIO	371 N GALE HILL AVE	\$469.08
001062- 1	SALINAS, REBECCA	257 PLEASANT	\$469.08
001063- 7	EHEVESTE, OFELIA	270 PLEASANT ST	\$469.08
001065- 2	MORGAN, ELWIN	207 PLEASANT	\$938.16
001066- 2	AREVALO, JUAN	250 LINDSAY ST	\$469.08
001067- 3	HERRERA, DONNA	260 LINDSAY ST	\$469.08
001068-10	LUEVANOS, ALMA ROSA	264 LINDSAY ST	\$469.08
001069- 1	SANCHEZ, JOHN	335 N GALE HILL AVE	\$1,876.32
001070- 2	MARTINEZ, QUIRINO	268 LINDSAY ST	\$469.08
001071- 1	MEDINA, JESUS & ROSA MARI	274 E LINDSAY ST	\$469.08
001072- 8	KIMBALL, SARA	280 LINDSAY	\$469.08
001073- 2	LARA, JOSE	286 LINDSAY ST	\$469.08
001074- 2	GUTIERREZ, VICTORIA	292 LINDSAY ST	\$469.08
001075- 1	BRAVO, FIDEL	298 LINDSAY ST	\$469.08
001076- 8	CAHUIS-LEMUS, YULI	259 E HERMOSA ST	\$469.08
001077- 1	GUTIERREZ, VIRGINIA	302 LINDSAY ST	\$469.08
001078- 2	RUIZ, JOSEPHINA	360 LINDSAY	\$469.08
001079- 1	RUIZ, MACARIO	382 LINDSAY	\$469.08
001080- 1	LILY SABALLA, JUAN CAMACH	309 LINDSAY ST	\$469.08
001081- 3	GOMEZ, RODRIGO	305 LINDSAY ST	\$469.08
001082- 1	SANCHEZ, AUGUSTINE	301 LINDSAY ST	\$469.08

Account	Name	Address	Amount
001083- 3	LOPEZ, MARIA ROSARIO	291 LINDSAY ST	\$469.08
001085- 8	LARA, JOSE G	289 LINDSAY ST	\$469.08
001086- 4	MUNOZ-NINO, SUSANA	281 LINDSAY ST	\$469.08
001087- 1	CARRANZA, BENITO	266 E HERMOSA ST	\$469.08
001088- 1	CONTRERAS, MANUEL	277 LINDSAY ST	\$469.08
001090- 6	MACIAS, MARGARITA	271 LINDSAY ST	\$469.08
001091- 1	CABRERA, ELISEO	265 LINDSAY ST	\$469.08
001092- 1	AVILA, SALVADOR	277 N GALE HILL	\$1,407.24
001093- 2	ESPINOZA SANCHEZ, MARIA	259 LINDSAY ST	\$469.08
001094- 1	OROZCO, LEONEL	255 LINDSAY ST	\$469.08
001095- 5	VARO-REAL INVESTMENT	249 LINDSAY ST	\$469.08
001097- 1	ESPARZA, CARMEN	245 LINDSAY ST	\$469.08
001098- 2	PANIAGUA, CARLOS	237 LINDSAY ST	\$469.08
001099- 2	GONZALEZ, RAMIRO	224 FOSTER	\$469.08
001100- 1	SEVENTH DAY ADVENTIST CHU	280 E APIA ST	\$469.08
001101- 3	BARBOZA, MIRIAM	196 S MIRAGE AVE	\$469.08
001102- 7	LEMUS, ROSA	186 S MIRAGE AVE	\$469.08
001107- 1	SEGURA, MARY	255 N MIRAGE	\$1,876.32
001110-10	VASQUEZ, SERENA	239 N MIRAGE	\$469.08
001115- 2	GHOLSTON, ORVALL	143 N MIRAGE	\$469.08
001116- 1	MT WHITNEY PLACE APARTMEN	181 E HONOLULU	\$15,479.64
001122- 1	LA PUERTA ABIERTA	280 N MIRAGE	\$469.08
001123- 1	ROBLES, MARIA OR SALVADOR	207 E HERMOSA ST	\$938.16
001124- 2	LEMUS, PASCUAL	223 E HERMOSA ST	\$469.08
001126-10	ALVAREZ, GEORGE	237 E HERMOSA ST	\$469.08
001127- 9	LEMUS-OROSCO, SALVADOR	332 N MIRAGE	\$469.08
001128- 3	SANCHEZ, MARIELA	346 N MIRAGE	\$469.08
001129- 1	OROZCO, JOSE	358 N MIRAGE	\$469.08
001130- 1	LOZA, ESTELLA	370 N MIRAGE AVE	\$469.08
001132-12	MORALES, ARNULFO	384 N MIRAGE	\$469.08
001133- 1	RANGEL, JOSE	408 N MIRAGE AVE	\$469.08
001136- 1	MARQUEZ, RAQUEL	432 N MIRAGE AVE	\$938.16
001138- 1	MARQUEZ, RAQUEL	432 N MIRAGE AVE	\$469.08
001140- 4	GARCIA, MARIA	444 N MIRAGE AVE	\$469.08
001141- 4	OROZCO, LAURA	456 N MIRAGE AVE	\$469.08
001142- 1	PETERSON, DR GARRICK	143 S MIRAGE	\$469.08
001143- 7	BROWN, HOLLY	460 N MIRAGE AVE	\$469.08
001144- 2	ORTIZ, FLORENCIO	464 N MIRAGE AVE	\$469.08
001145- 1	CASTILLO, JANICE	470 N MIRAGE AE	\$469.08
001147- 1	PEREZ, RUPERTO	474 N MIRAGE AVE	\$469.08
001150- 6	PEINADO, LUIS	164 E APIA	\$469.08
001151- 1	BRAVO, LUCY	504 N MIRAGE AVE	\$469.08
001153- 7	CORTES, HORACIO	520 N MIRAGE	\$469.08
001154- 2	COX, ANNA	219 S MIRAGE	\$469.08
001155- 2	MAGANA, NARSISO	542 N MIRAGE AVE	\$469.08
001156- 1	LEMUS, FLOISA	550 N MIRAGE AVE	\$469.08

Account	Name	Address	Amount
001157- 1	MURRIETTA, RAYMOND	566 N MIRAGE AVE	\$469.08
001159- 3	CORONA-CISNEROS, DELFINO	574 N MIRAGE AVE	\$469.08
001160- 1	LEMUS, GONZALO	582 N MIRAGE	\$469.08
001161- 6	AMBRIZ, LUIS	594 N MIRAGE AVE	\$469.08
001163- 2	POSADAS, CARMEN	620 N MIRAGE AVE	\$469.08
001164- 1	FLORES, ESTELLA & ROSA	251 S MIRAGE AVE	\$469.08
001165- 3	RODRIGUEZ, MARIA	634 1/2 N MIRAGE	\$469.08
001166- 1	RODRIGUEZ, ENRIQUE	634 N MIRAGE AVE	\$469.08
001167- 1	MAGANA, ELOY	650 N MIRAGE AVE	\$469.08
001168- 2	CORONADO, CONNIE	658 N MIRAGE AVE	\$469.08
001169- 1	HOVANNISIAN/HOME RENTAL C	271 S MIRAGE	\$3,752.64
001170- 1	MAGANA, ELOY	662 N MIRAGE AVE	\$469.08
001171- 1	CHAVEZ, REINA	674 N MIRAGE	\$469.08
001172- 1	NAVARRO, GUADALUPE	283 MIRAGE	\$469.08
001173- 7	ARREDONDO, TRINIDAD JR	680 N MIRAGE AVE	\$469.08
001174-14	MADRIGAL, PATRICIA	688 N MIRAGE AVE	\$469.08
001175- 2	SALDIVAR, J. NORBERTO	293 S MIRAGE	\$1,876.32
001176- 2	DURAN, GUADALUPE	690 N MIRAGE AVE	\$469.08
001177-18	MARIN, TOMAS	244 E TULARE RD	\$469.08
001178- 6	DIAZ, TERESA	158 E TULARE RD	\$469.08
001179- 6	MANZO, FRANCISCO-JAVIER	164 E LEWIS ST	\$469.08
001180- 1	DIAZ, TERESA	697 N MIRAGE AVE	\$469.08
001181- 8	RODRIGUEZ, JOSEFINA	685 N MIRAGE AVE	\$469.08
001182-17	RANGEL, EVARISTO JR	166 E LEWIS ST	\$469.08
001183- 1	NAVARRO, LUIS	683 N MIRAGE AVE	\$469.08
001184- 1	NAVARRO, ROGELIO	677 N MIRAGE AVE	\$469.08
001185- 3	GUTIERREZ, JENNIE SUE	335 S MIRAGE AVE	\$469.08
001186- 2	VARELA, SILVESTRE	673 N MIRAGE AVE	\$469.08
001187- 2	GURROLA, MARY ELLEN	343 S MIRAGE AVE	\$469.08
001188- 2	IBARRA-LEMUS, JESENIA	645 N MIRAGE AVE	\$469.08
001190- 1	LOPEZ, JOSE & ROSA	615 N MIRAGE	\$469.08
001191-10	PEREZ, ELIAS	605 N MIRAGE	\$938.16
001192- 1	GARCIA, NOFIE	355 S MIRAGE AVE	\$469.08
001193- 4	MAGANA, YESENIA	595 N MIRAGE AVE	\$469.08
001194- 1	IBARRA, ELIA	585 N MIRAGE AVE	\$469.08
001195- 1	HERNANDEZ, JESUS	573 N MIRAGE AVE	\$469.08
001196- 1	SOLIS, ARMANDO	565 N MIRAGE AVE	\$469.08
001198- 2	GOMEZ, JOSE & IRMA	549 N MIRAGE AVE	\$469.08
001199- 2	GONZALEZ, MAURO	445 S ELMWOOD AVE	\$469.08
001202- 7	MANAGA, DAVID	505 N MIRAGE AVE	\$469.08
001203- 1	CHAVEZ, BERTHA	495 N MIRAGE AVE	\$469.08
001204- 1	CONTRERAS, J SALUD A	477 N MIRAGE AVE	\$469.08
001205- 1	MASIEL, JOSE	471 N MIRAGE	\$1,876.32
001206-10	RAMIREZ-CASTILLO, DENISE	453 N MIRAGE AVE	\$469.08
001207- 1	OROZCO, LAURA LEMUS	445 N MIRAGE AVE	\$469.08
001208- 1	CANO, NORMA	447 N MIRAGE AVE	\$469.08

Account	Name	Address	Amount
001209- 2	MENDOZA, EMETERIO	134 E LEWIS ST	\$469.08
001210- 1	DIAZ, EDUARDO AND YOLANDA	437 N MIRAGE AVE	\$469.08
001211- 1	CABRERA, JOSE	423 N MIRAGE	\$469.08
001212- 4	ALVAREZ, JAIME	415 N MIRAGE AVE	\$469.08
001213- 1	IBARRA, RITA	405 N MIRAGE AVE	\$469.08
001214-14	SOSA, PEDRO JR	128 E LEWIS ST	\$469.08
001215- 2	SEGURA, MARY	393 N MIRAGE AVE	\$469.08
001216- 1	RAMIREZ, GUADALUPE	381 N MIRAGE AVE	\$469.08
001217- 1	SOSA, PEDRO	102 E LEWIS ST	\$469.08
001218- 5	MORENO, PATRICIA	365 N MIRAGE AVE	\$469.08
001219- 2	SEGURA, MARY	353 N MIRAGE AVE	\$1,407.24
001220- 2	RANGEL, EVARISTO	298 S ELMWOOD AVE	\$469.08
001221- 2	SEGURA, MARY	327 N MIRAGE AVE	\$469.08
001222- 9	MARTINEZ, ADELFA	145 E LEWIS ST	\$469.08
001226- 5	MARTINEZ, RIGOBERTO	290 1/2 S ELMWOOD	\$469.08
001229- 4	GANN, ASHLEY	292 S ELMWOOD	\$469.08
001231- 1	AZUA, JOSE	288 S ELMWOOD AVE	\$469.08
001233-11	TORRES, JAIME	254 1/2 S ELMWOOD	\$469.08
001234- 5	DE ALVAREZ, SOLEDAD-EL CH	222 N ELMWOOD	\$469.08
001235- 3	CENTENO, RENE	188 S ELMWOOD	\$469.08
001237- 8	ROMERO, CATALINA	246 N ELMWOOD	\$469.08
001240-01	BJ PROPERTIES	101 E. HERMOSA ST	\$2,814.48
001242- 3	IBARRA, MARIA	344 N ELMWOOD	\$469.08
001243- 3	IBARRA, MARIA SALOME	344 1/2 N ELMWOOD	\$469.08
001244- 1	GALINDO, VICTOR	358 N ELMWOOD	\$938.16
001245- 1	BROWN, GARVIN L	370 N ELMWOOD AVE	\$469.08
001246- 1	LINDSAY CHRISTIAN CHU	120 E FRAZIER ST	\$469.08
001247- 3	RAMIREZ, GERALDINE	402 N ELMWOOD	\$469.08
001248- 2	HUERTA, MARTA	418 N ELMWOOD AVE	\$469.08
001249-18	ANDRADE-BERNABE, NICOLAS	422 N ELMWOOD AVE	\$469.08
001250- 4	MENA, JANI	426 N ELMWOOD AVE	\$469.08
001251- 3	ESPINOZA, LETICIA	428 N ELMWOOD AVE	\$469.08
001253- 5	MORFIN, MIGUEL	440 N ELMWOOD	\$469.08
001254- 8	NAVARRO, MARCOS	446 N ELMWOOD AVE	\$469.08
001256- 1	HOME RENTAL CO	446 1/2 N ELMWOOD	\$938.16
001258- 5	COLLASO, RAUL	454 1/2 N ELMWOOD	\$469.08
001259- 3	RANGEL, ALMA & JOSE	454 N ELMWOOD AVE	\$469.08
001261- 2	AGUILAR, JORGE	460 N ELMWOOD	\$2,345.40
001263- 4	CALDERON, FREDY	464 N ELMWOOD	\$469.08
001264- 2	IBARRA, FRANCISCO JESUS	468 ELMWOOD	\$938.16
001266- 2	IBARRA, FRANCISCO-JESUS	466 ELMWOOD	\$938.16
001268- 2	FERNANDEZ, HILARIO	470 N ELMWOOD	\$469.08
001271- 2	PEREZ, CARMEN	478 N ELMWOOD	\$469.08
001274- 4	GONZALEZ, MARICRUZ	628 #B N ELMWOOD	\$469.08
001275- 2	AGUNDIS, ESTER	486 N ELMWOOD	\$469.08
001276- 1	FELIX, GILBERT	496 N ELMWOOD AVE	\$469.08

Account	Name	Address	Amount
001277- 1	PINON, CELESTINA	628 N ELMWOOD	\$469.08
001278-11	CISNEROS, DANIEL	508 N ELMWOOD AVE	\$469.08
001279- 3	AMBRIZ, JAIME	520 N ELMWOOD AVE	\$469.08
001280-10	MONTEJANO, VIRGINIA	640 N ELMWOOD AVE	\$469.08
001281- 1	NAVARRO, ENRIQUE	540 N ELMWOOD	\$938.16
001283- 1	FRIAS, PEDRO	552 N ELMWOOD	\$1,876.32
001284- 1	GARCIA, JUAN	564 N ELMWOOD AVE	\$469.08
001287-15	NERTO, ISAAC AND BERTHA	606 N ELMWOOD	\$469.08
001289- 3	DE GONZALEZ, XOCHITL	515 N ELMWOOD	\$469.08
001290- 1	MONTIEL, EMMA	495 N ELMWOOD AVE	\$469.08
001291- 3	MURILLO, MARIA	491 N ELMWOOD	\$2,814.48
001292- 2	CASTLE, JASON SHANE	485 N ELMWOOD	\$469.08
001294- 5	GALLARDO-MEJIA, PERLA	481 N ELMWOOD	\$469.08
001295- 1	HERNANDEZ, ANGELINA	475 N ELMWOOD AVE	\$469.08
001296- 9	CISNEROS, VERONICA	467 N ELMWOOD AVE	\$469.08
001297- 3	MORENO, JESUS	459 N ELMWOOD AVE	\$469.08
001300- 4	LEMUS, OLGA	451 N ELMWOOD	\$1,407.24
001302- 1	SILVA, MANUEL	439 N ELMWOOD	\$469.08
001303- 1	AVILAGERMAN, HERLINDA	429 N ELMWOOD	\$469.08
001305- 3	IBARRA, IRENE	429 1/2 N ELMWOOD	\$469.08
001307- 1	CAMARGO, DANIEL A	425 N ELMWOOD AVE	\$469.08
001308- 1	MARTINEZ, BERNALDINO	417 N ELMWOOD AVE	\$469.08
001309- 1	SPURLOCK, TOM	407 N ELMWOOD	\$469.08
001310- 1	SEGURA, GRACE	140 W TULARE RD	\$469.08
001311- 7	VENEGAS, ELIZABETH	393 N ELMWOOD	\$469.08
001312- 8	SANCHEZ, JOSE	683 N ELMWOOD	\$469.08
001313- 1	MORALES, TRINIDAD	124 FRAZIER	\$469.08
001315- 1	TORREZ, LIDIA	381 N ELMWOOD	\$469.08
001316- 9	SERNA, ALFONSO MATHEW JR	361 N ELMWOOD AVE	\$469.08
001317- 1	RIOS, RICARDO	351 N ELMWOOD AVE	\$469.08
001318- 4	SOTELO, YOLANDA	337 N ELMWOOD	\$469.08
001319- 3	SOTELO, YOLANDA	337 1/2 N ELMWOOD	\$469.08
001320- 1	STRONG, STEVE	661 N ELMWOOD AVE	\$469.08
001322- 1	LEMUS, SACRAMENTO	655 N ELMWOOD	\$469.08
001323- 5	SALDANA, SILVESTRE	639 N ELMWOOD AVE	\$469.08
001324- 1	LOYA, VIRGINIA	275 N ELMWOOD AVE	\$469.08
001326- 4	MORENO, PEDRO	629 N ELMWOOD	\$469.08
001327- 2	GUTIERREZ, MARIA ISABEL -	269 N ELMWOOD	\$469.08
001328- 5	ESPINOZA, YESENIA	629 1/2 N ELMWOOD	\$469.08
001329- 7	CASIMIRO, ERIKA	261 N ELMWOOD	\$469.08
001331- 2	VENEGAS, JAVIER - EL DORA	191 N ELMWOOD AVE	\$469.08
001332- 4	MONTEJANO, CRUZ	619 N ELMWOOD	\$469.08
001335- 1	PRECIADO, ROSARIO	617 N ELMWOOD	\$469.08
001337- 3	PRECIADO, ROSARIO	605 N ELMWOOD AVE	\$469.08
001339- 4	THE EQUITY GROUP	569 ELMWOOD	\$9,850.68
001357- 2	HUERTA, DELIA	348 N SWEET BRIER	\$469.08

Account	Name	Address	Amount
001358- 1	HUERTA, DELIA	348 1/2 SWEET BRIER	\$938.16
001359- 2	HUERTA, DELIA	354 N SWEET BRIER	\$938.16
001360- 1	HUERTA, DELIA	354 1/2 SWEET BRIER	\$469.08
001361- 5	CORONA, CELESTE	358 N SWEET BRIER	\$469.08
001362- 1	GUTIERREZ, ROBERTO	396 N SWEET BRIER	\$469.08
001363- 4	THORN INVESTMENTS	165 FRAZIER	\$469.08
001365- 4	LEMUS, JOSE SALUD	414 1/4 SWEET BRIER	\$469.08
001366- 2	MORENO, MARIA	414 N SWEET BRIER	\$469.08
001367-11	REYES, MONIC LORRAINE	424 N SWEET BRIER	\$469.08
001368- 4	FERNANDEZ, DORA	424 N SWEET BRIER	\$469.08
001369- 8	MERRIWEATHER, DARREN	434 SWEET BRIER #B	\$469.08
001372-11	GUTIERREZ, ADRIAN	434 N SWEET BRIER	\$469.08
001373- 7	OROZCO-LEMUS, EVELIA	442 N SWEET BRIER	\$469.08
001375- 2	MONTEJANO, CONSUELO	444 N SWEET BRIER	\$469.08
001376- 4	CHAVEZ, SINAHU	173 S ELMWOOD AVE	\$469.08
001377- 8	RANGEL, JESUS	446 N SWEET BRIER	\$469.08
001379- 3	TAPIA, SALVADOR	466 N SWEET BRIER	\$469.08
001380- 2	SAUCEDO, JUAN	494 N SWEET BRIER	\$469.08
001382- 7	ROBLES, MARISSA	494 1/2 N SWEET BRIER	\$469.08
001383- 4	CORIA, BEATRICE	510 N SWEET BRIER	\$469.08
001384- 3	DIAZ-ARREDONDO, FRANCISCO	231 S ELMWOOD	\$469.08
001385- 3	CORONA, ELOY	520 N SWEET BRIER	\$469.08
001386- 1	HERNANDEZ, FIDEL	536 N SWEET BRIER	\$469.08
001387- 1	FERNANDEZ, JESSE	552 N SWEET BRIER	\$469.08
001389- 2	VALDEZ, ALICIA	562 N SWEET BRIER	\$469.08
001390- 1	AMAYA, ROBERT	572 N SWEET BRIER	\$469.08
001391- 3	ARREDONDO, JUAN	584 N SWEET BRIER	\$469.08
001392- 1	CERVANTES, MANUEL	608 N SWEET BRIER	\$469.08
001393- 5	TORRES, ALFONSO	616 N SWEET BRIER	\$469.08
001394- 1	GIL, ANTONIA	638 N SWEET BRIER	\$469.08
001395- 8	MIRANDA, JUAN O.	139 W LEWIS ST	\$469.08
001396- 6	LEMUS, JOSE SANTOS	652 N SWEET BRIER	\$469.08
001397- 1	LEMUS, JOSE	666 N SWEET BRIER	\$469.08
001398- 2	GARSIA, EDDIE	680 N SWEET BRIER	\$469.08
001399- 1	FLORES, ELVIA BENITEZ	158 CENTER ST	\$469.08
001400- 5	CISNEROS, BERTHA	305 S ELMWOOD	\$469.08
001401-12	RODRIGUEZ, CLAUDIA	155 W CENTER ST	\$469.08
001402- 4	GOMEZ, ENRIQUE	710 N SWEET BRIER	\$469.08
001404- 5	MORENO, PEDRO	730 N SWEET BRIER AVE	\$469.08
001406- 7	VILLARREAL, VICTOR	740 N SWEET BRIER	\$469.08
001407-12	ESPIRITU-MICHEL, AZUCENA	146 W LEWIS	\$469.08
001408- 6	LEMUS-MEDINA, JOSE J	758 1/2 SWEET BRIER UNIT	\$469.08
001409- 2	GONZALEZ, ROSALVA	758 N SWEET BRIER UNIT 1	\$938.16
001411- 1	GONZALEZ, ROSALVA	762 N SWEET BRIER	\$1,876.32
001413- 6	TAYLOR, NATASHA	772 N SWEET BRIER	\$469.08
001414- 1	GONZALES, JOSE	796 N SWEET BRIER	\$469.08

Account	Name	Address	Amount
001415- 7	RANGEL, MISAEAL	155 W LEWIS ST	\$469.08
001416- 2	GONZALEZ, UBALDO	796B N SWEET BRIER	\$469.08
001427- 5	MORENO, ADRIANA	605 MONTE VISTA	\$469.08
001429- 1	ESTRADA, DAVID & TERESITA	647 MONTE VISTA	\$469.08
001431- 2	GUTIERREZ, MOISES	669 MONTE VISTA DR	\$469.08
001433- 2	BERNABE PAZ, IRMA OROSCO	685 MONTE VISTA	\$469.08
001434- 1	TORRES, ROBERTO	759 MONTE VISTA	\$469.08
001435- 1	LOPEZ, ANICETO	693 MONTE VISTA DR	\$469.08
001436- 3	ESPINOZA, MARIA	705 MONTE VISTA DR	\$469.08
001437- 1	ESTRADA, EVA	735 MONTE VISTA	\$469.08
001439- 5	ESPINOZA-CABRERA, EDUARDO	777 MONTE VISTA	\$469.08
001440- 2	LEMUS, JOSE	783 MONTE VISTA	\$469.08
001441- 1	LINDSAY DISTRICT HOSPITAL	825 N SEQUOIA	\$469.08
001442-10	IBARRA, RAY	795 MONTE VISTA	\$469.08
001443- 1	EDWARDS, TOM	1087 SINDLINGER	\$469.08
001444- 1	MORENO, FRED	1075 SINDLINGER	\$469.08
001445- 1	MEDINA, CELESTINO	1055 SINDLINGER	\$469.08
001446- 3	GUTIERREZ, ANTONIO	1043 SINDLINGER	\$469.08
001447- 2	WITHNELL, MELVIN LONZO	1031 SINDLINGER	\$469.08
001448- 1	ESTRADA, EVERADO	1025 SINDLINGER	\$469.08
001449- 2	BENITEZ, ANGEL	1015 SINDLINGER	\$469.08
001450- 4	DIAZ-MURILLO, GUZTAVO	1011 SINDLINGER	\$469.08
001452- 2	ROMERO, RICARDO	745 SEQUOIA	\$469.08
001453- 1	CANABA, ROSAMARIA	1018 SINDLINGER	\$469.08
001455- 1	GRAY, ROBERT D	1044 SINDLINGER	\$469.08
001457- 1	RIOS, JUAN	1066 SINDLINGER	\$469.08
001458- 4	ROWLEY, RYAN WAYNE	310 W TULARE RD	\$469.08
001459- 6	DIAZ, KAYLA	780 MONTE VISTA	\$469.08
001460-11	CORRALEJO, JONATHAN	774 MONTE VISTA	\$469.08
001461- 4	ARREDONDO, DAVEY	220 W TULARE RD	\$469.08
001462- 3	MORENO, ROBERTO	264 W TULARE RD	\$469.08
001463- 1	LOPEZ, JOSE LUIS/YOLANDA	756 MONTE VISTA	\$469.08
001464- 2	SALAS, JOSE	670 BLUE GUM	\$469.08
001465- 2	CHAVEZ, NICOLE	650 BLUE GUM	\$469.08
001466-10	BENITEZ, RUBEN	747 N SWEET BRIER	\$469.08
001467-13	MORENO, JOSE	646 BLUE GUM	\$469.08
001468- 3	DIAZ, MARIA	737 N SWEET BRIER	\$469.08
001469- 3	GARCIA JIMENEZ, MANUEL	729 N SWEET BRIER	\$469.08
001470- 3	LIRA-CORONA, RAFAEL	626 BLUE GUM AVE	\$469.08
001471- 1	BUCKRIDGE, STEPHANIE	618 BLUE GUM AVE	\$469.08
001472- 5	TERRONES JR., FRANK	727 N SWEET BRIER	\$469.08
001473- 2	MEDINA, JOSE A.	233 1/2 CENTER ST	\$469.08
001474- 2	LEMUS, ADOLFO	720 MONTE VISTA	\$469.08
001475- 1	MEDINA, JOSE	233 CENTER ST	\$469.08
001476- 1	MARTINEZ, CATALINO	355 CENTER ST	\$938.16
001477- 8	GOMEZ, ALMA	1059 SHERMAN COURT	\$469.08

Account	Name	Address	Amount
001478- 2	RODRIGUEZ, FILIBERTO	693 N SWEET BRIER	\$469.08
001479- 1	GONZALEZ, JOE R	675 N SWEET BRIER	\$469.08
001480- 2	BETANCOURT, JOSEFINA	1041 SHERMAN COURT	\$469.08
001481- 6	FARIAS, ELBA RUTH	364 CENTER ST	\$469.08
001482- 1	OCHOA, FLORENCIO SOTO	639 N SWEET BRIER	\$469.08
001483- 1	CASTRO, RAFAEL	1033 SHERMAN COURT	\$469.08
001484- 2	ESPINOZA, JESSENIA	639 N SWEET BRIER	\$469.08
001485- 1	OROSCO, JOSE	1019 SHERMAN COURT	\$469.08
001486- 1	WILSON, LOUIS	1010 SHERMAN COURT	\$469.08
001487- 6	SODERMAN, GABRILLIA	633 N SWEET BRIER	\$469.08
001488- 7	RANGEL-LEMUS, GABRIELA	633 1/2 SWEET BRIER	\$469.08
001489- 1	BUCKRIDGE, SUELLEN	1032 SHERMAN COURT	\$469.08
001491- 2	LOZANO, MARIA	603 N SWEET BRIER	\$469.08
001494- 1	HUERTA, BASILIO	1058 SHERMAN COURT	\$469.08
001499- 1	FOUSEK, TOM	1080 SHERMAN COURT	\$469.08
001501- 2	MENDEZ, CECILIA	1092 SHERMAN COURT	\$469.08
001503- 1	ROBLES, JUAN	672 MONTE VISTA	\$469.08
001505- 1	GUERCA, INES	650 MONTE VISTA	\$469.08
001506- 1	RAY, MARGARET	630 MONTE VISTA DR	\$469.08
001509- 3	SOTO, ROSALINDA	608 MONTE VISTA	\$469.08
001514- 5	VARELA, ABUNDIO	381 N MT VERNON AVE	\$469.08
001517- 1	BENITEZ, ANDRONICO	332 W FRAZIER	\$469.08
001518- 2	RAMIREZ, JOEL	833 N SEQUOIA	\$469.08
001519- 8	RANDOLPH, MIRANDA	344 W FRAZIER ST	\$469.08
001520- 1	TOVAR, FELIPE	370 N ASHLAND	\$469.08
001521- 1	CAMARGO, PAUL	375 N MT VERNON AVE	\$469.08
001523- 1	TOVAR, CARLOS	362 N ASHLAND	\$469.08
001524- 3	FLOREZ, NOE	203 ROOSEVELT	\$469.08
001526- 1	GONZALEZ, RAMON	187 S ASHLAND AVE	\$469.08
001527- 2	VENEGAS, JAVIER - EL DORA	330 ASHLAND	\$1,407.24
001530- 2	RANGEL, LEOBARDO	179 S ASHLAND	\$469.08
001534- 1	HARTLEY, LINDA	165 S ASHLAND AVE	\$6,098.04
001536- 1	KAKU, CHORGE	168 N ASHLAND AVE	\$469.08
001537- 4	GUTIERREZ, ROGELIO	184 N ASHLAND	\$469.08
001538- 1	SEGURA, MARY	196 N ASHLAND	\$469.08
001539- 1	HARTLEY, LINDA	426 W HONOLULU	\$4,221.72
001541- 2	R. S. P. INVESTMENTS LLC	141 OLIVE	\$10,788.84
001542- 2	TU. CO. HOUSING AUTHORITY	146 N ASHLAND	\$2,345.40
001544- 2	TU. CO. HOUSING AUTHORITY	142 N ASHLAND	\$2,345.40
001545- 2	R. S. P. INVESTMENTS LLC	393 W HONOLULU	\$2,814.48
001547- 2	LOWERY INVESTMENTS TRAI	398 W HONOLULU	\$938.16
001548- 2	LOWERY INVESTMENTS TRAI	356 W HONOLULU	\$938.16
001549- 6	LUA, ALFREDO	129 N ASHLAND	\$469.08
001550- 2	LOWERY INVESTMENTS TRAI	356 W HONOLULU	\$469.08
001551- 3	VASQUEZ, ROSALVA	141 N ASHLAND AVE	\$469.08
001553- 2	LOWERY INVESTMENTS TRAI	356 W HONOLULU ST	\$15,479.64

Account	Name	Address	Amount
001554- 2	LOWERY INVESTMENTS TRAILE	379 APIA	\$2,345.40
001556- 6	LULE, FEDERICO	225 ROOSEVELT AVE	\$469.08
001557- 2	CISNEROS, ROBERTO	444 CENTRAL AVE	\$938.16
001558- 2	SEGURA, LUPE	166 N OLIVE	\$5,159.88
001559- 2	GARCIA, LUCIO	438 CENTRAL AVE	\$469.08
001560- 4	PARAMO, MARIO	430 CENTRAL AVE	\$469.08
001561-10	GONZALEZ-SANCHEZ, JUAN	422 CENTRAL AVE	\$469.08
001562- 2	MAGALLANES, LEONARDO	414 CENTRAL	\$469.08
001563- 1	SEGURA, LUPE	190 N OLIVE	\$469.08
001564- 6	AUSTREBERTO ESPINOZA	404 CENTRAL AVE	\$469.08
001565- 4	ANDRADE, PATRICIA	197 N ASHLAND	\$469.08
001566- 1	GUTIERREZ, JAVIER	396 CENTRAL AVE	\$469.08
001567- 4	VALDEZ, ROSALINDA	384 CENTRAL AVE	\$469.08
001569- 1	MORENO, RALPH	380 CENTRAL AVE	\$469.08
001571- 4	ESPINOZA, MARIA A.	372 CENTRAL AVE	\$469.08
001572- 3	ORANGWOOD INVESTOR'S LLC	510 W HERMOSA	\$15,948.72
001573- 1	LEMUS, GUADALUPE	362 CENTRAL AVE ****DUPL	\$938.16
001574- 3	ALVARADO, SARAH C	352 CENTRAL	\$469.08
001576- 1	SANCHEZ, JESUS	346 CENTRAL AVE	\$469.08
001577- 5	VARELA, LIBORIO	326 CENTRAL AVE	\$469.08
001578- 4	LEMUS, SERAFIN	322 CENTRAL AVE	\$469.08
001579-12	ESQUIVEL, YURITZI	314 CENTRAL AVE	\$469.08
001580- 1	LEMUS, ROBERTO	306 CENTRAL AVE	\$469.08
001581- 3	GUTIERREZ, JORGE	561 W HERMOSA ST	\$469.08
001582- 3	ORANGWOOD INVESTOR'S LLC	550 W HERMOSA ORANGWOOD	\$21,108.60
001583- 2	DAY, LOUISA LEE	313 CENTRAL AVE	\$469.08
001584- 1	HINOJOSA, JOSE	321 CENTRAL AVE	\$469.08
001585- 3	BAUTISTA, JUAN MANUEL	329 CENTRAL AVE	\$469.08
001586- 4	MORENO, SEBASTIAN & MARIA	333 CENTRAL	\$469.08
001589- 1	RODRIGUEZ, PASCUAL	342 N ASHLAND AVE	\$938.16
001590- 7	GARZA, LORRAINE	350 N ASHLAND AVE	\$469.08
001592- 1	GONZALEZ, TONY	346 FRAZIER	\$1,876.32
001593- 2	HERNANDEZ, LINDA	305 EASTWOOD AVE	\$469.08
001594- 9	GONZALEZ, IVAN	321 EASTWOOD AVE	\$469.08
001595- 1	CASTANON, JULIETA	329 EASTWOOD	\$469.08
001596- 5	GONZALEZ, MARCO ANTONIO	347 CENTRAL AVE	\$469.08
001597-11	OBANNON, TERESA	335 EASTWOOD AVE	\$469.08
001598-10	IBARRA, JOSE VICENTE	355 CENTRAL AVE	\$469.08
001599-15	GONZALEZ, MARIO	341 EASTWOOD AVE	\$469.08
001600- 2	MCAULIFEE, ASHLEY NICHOLE	379 CENTRAL AVE	\$469.08
001601- 5	NIETO, ESMERALDA	395 CENTRAL AVE	\$469.08
001602- 1	OROSCO, GUADALUPE	661 KERN ST	\$469.08
001603- 1	RAMIREZ, GERARDO	411 CENTAL AVE	\$469.08
001604- 1	CASTANON, JOSE J	347 EASTWOOD AVE	\$469.08
001605- 7	ESPINOZA, ERIC	359 EASTWOOD AVE	\$469.08
001606- 5	RODRIGUEZ, CHRISTINA	357 EASTWOOD AVE	\$469.08

Account	Name	Address	Amount
001607- 2	OROZCO, GUADALUPE	403 CENTRAL AVE	\$469.08
001608- 2	LEMUS, SANDI I.	431 CENTRAL AVE	\$469.08
001609- 2	BALLARD, PAM	437 CENTRAL AVE	\$469.08
001610- 1	RAMOS, VICTOR	447 CENTRAL AVE	\$469.08
001611- 3	ROMERO, MARIA CARMEN	453 CENTRAL AVE	\$469.08
001612- 9	NAVA, MARIA	463 CENTRAL AVE	\$469.08
001613- 6	GOMEZ, ALFREDO	473 CENTRAL AVE	\$469.08
001614- 3	GUIZA, JORGE YVARRA	481 CENTRAL AVE	\$469.08
001615- 1	DURAN, HUMBERTO	495 1/2 CENTRAL AVE	\$938.16
001616- 7	ORTIZ, NANCY	495 CENTRAL AVE	\$469.08
001617- 1	MONGE, JOSEPH S	492 VAN NESS AVE	\$469.08
001618- 3	LEANDRO, ERICK	480 VAN NESS AVE	\$469.08
001619- 5	BELTRAN MERCEDES, LEMUS D	472 VAN NESS AVE	\$469.08
001620- 1	RAMOS, GERONIMO & MARIA	363 EASTWOOD AVE	\$469.08
001621- 3	BENITEZ, ISIAH	460 VAN NESS AVE	\$469.08
001622- 2	GOMEZ, JUAN	454 VAN NESS AVE	\$469.08
001623- 3	GONZALEZ, LEOCADIA	371 EASTWOOD AVE	\$469.08
001624- 2	IBARRA, MARIA ELENA	446 VAN NESS AVE	\$469.08
001625-11	LEMUS, JOSE SALUD	436 VAN NESS AVE	\$469.08
001626- 7	CONTRERAS, JAVIER	377 EASTWOOD AVE	\$469.08
001627- 4	REYES, GABRIEL & CARMEN	428 VAN NESS AVE	\$469.08
001628- 1	VOLLMER, ROBERT & GLORIA	420 VAN NESS AVE	\$469.08
001629- 3	REEVES, ANN MARIE	404 VAN NESS AVE	\$469.08
001630- 1	CONTRERAS, JAVIER	379 EASTWOOD AVE	\$469.08
001631- 4	TAPIA, RAMON	402 VAN NESS AVE	\$469.08
001633- 2	RODRIGUEZ, ROSITA	660 KERN ST	\$469.08
001634- 1	ARREOLA, MARIA DE LOURDES	389 EASTWOOD AVE	\$469.08
001635- 3	BACA, TERESA	388 VAN NESS AVE	\$469.08
001636- 1	WILSON, VE AND PAMELA THO	378 VAN NESS AVE	\$938.16
001637- 2	LOPEZ-LEMUS, RAFAELA	395 EASTWOOD AVE	\$469.08
001638- 3	AGUILAR, ADRIAN & YESENIA	539 KERN ST	\$469.08
001639- 3	REEVES, BRITTANY	372 VAN NESS AVE	\$469.08
001640- 1	SALAZAR, ISIDRO	362 VAN NESS AVE	\$469.08
001641- 3	MORENO-BACA, PABLO	405 EASTWOOD AVE	\$469.08
001642- 2	MENDOZA, FAUSTINO	356 VAN NESS AVE	\$469.08
001643- 1	ESPINOZA, GERARDO	346 VAN NESS AVE	\$469.08
001644- 4	LOPEZ, ANTONIO	413 EASTWOOD AVE	\$469.08
001645- 2	VARGAS, JESSICA	421 EASTWOOD AVE	\$469.08
001646- 4	OROZCO, MONICA	334 VAN NESS AVE	\$469.08
001647- 6	FRANCO, TASHA LYNN	431 EASTWOOD AVE	\$469.08
001648- 1	SOSA, CHARLES	330 VAN NESS AVE	\$469.08
001649-10	CATHEY, DOVIE SUE	322 VAN NESS AVE	\$469.08
001650- 1	ROBLES, MARY	439 EASTWOOD AVE	\$469.08
001651-15	AYALA, ELSON ESTEVES	302 VAN NESS AVE	\$469.08
001653- 2	SALAZAR, MARIA OLGA	445 EASTWOOD AVE	\$469.08
001654- 4	CORONA, TERESA	455 EASTWOOD AVE	\$469.08

Account	Name	Address	Amount
001655- 3	ORANGEWOOD INVESTOR'S LLC	690 W HERMOSA	\$9,850.68
001656- 2	CISNEROS, SACRAMENTO	465 EASTWOOD AVE	\$469.08
001658- 2	CISNEROS, SACRAMENTO	465 1/2 EASTWOOD	\$469.08
001659- 2	CORTEZ, SALVADOR	303 VAN NESS AVE	\$469.08
001660- 6	MAGANA, ALMA	321 VAN NESS AVE	\$469.08
001661- 4	ARGUELLES, ROSITA	469 EASTWOOD AVE	\$469.08
001662- 4	HERNANDEZ, JUANITA	331 VAN NESS AVE	\$469.08
001663- 8	GONZALEZ-ESPINOZA, BRIAN	337 VAN NESS AVE	\$469.08
001664- 5	MARIN, RICARDO	487 EASTWOOD AVE	\$469.08
001665- 4	IBARRA-LEMUS, FABIAN	345 VAN NESS AVE	\$469.08
001666- 1	RAMOS, SALVADOR	355 VAN NESS AVE	\$469.08
001667- 1	FLORES, MARY	369 VAN NESS AVE	\$469.08
001668- 1	RIOS, MICHAEL & RITA	371 VAN NESS AVE	\$469.08
001669- 1	CASTRO, ESTELA	491 EASTWOOD AVE	\$469.08
001670-12	PARKER, MICHELLE JEANETTE	495 EASTWOOD AVE	\$469.08
001671- 2	GURROLA, TONY	466 MARIPOSA	\$469.08
001672- 2	CISNEROS, JUAN	488 CENTRAL AVE	\$469.08
001673- 2	SALDIVAR, YOLANDA	474 CENTRAL	\$938.16
001674- 1	SALINAS, ANITA	470 CENTRAL AVE	\$469.08
001675- 2	CARDENAS, ISMAEL	456 CENTRAL AVE	\$469.08
001679- 7	LINAREZ, CHERIE	504 S MIRAGE	\$469.08
001681- 4	PAZ, NORMA	496 S MIRAGE	\$938.16
001684- 6	FARIAS, MIGUEL	700 SHERWOOD WAY	\$469.08
001685- 2	BOLANOS, LIDIA & JUAN	720 SHERWOOD WAY	\$469.08
001686- 2	LUPIAN, MARIA DE JESUS	730 SHERWOOD WAY	\$469.08
001687- 2	FRIAS, ALMA	740 SHERWOOD WAY	\$469.08
001688- 1	OLMOS, JOSE	750 SHERWOOD WAY	\$469.08
001689- 8	LEMUS, YULI	760 SHERWOOD WAY	\$469.08
001692- 4	PEREZ, TORIBIA	780 SHERWOOD WAY	\$469.08
001693- 1	SCHLAEPFER, DAVID	790 SHERWOOD WAY	\$469.08
001694- 1	LEMUS, DELIA M	785 SHERWOOD WAY	\$469.08
001695- 2	ANDRADE, MAURILIO	775 SHERWOOD WAY	\$469.08
001696- 3	GARCIA, EDDIE	765 SHERWOOD WAY	\$469.08
001697- 1	DIAZ, ERNEST & BRENDA	755 SHERWOOD WAY	\$469.08
001698- 1	PEREZ, ALEJANDRO	745 SHERWOOD WAY	\$469.08
001699- 1	ROWELL, DON	1205 DELTA ST	\$469.08
001700- 1	MARTINEZ, JOSE	1225 W DELTA	\$469.08
001701- 1	JUAREZ, DANIEL	1235 DELTA ST	\$469.08
001702- 2	LEMUS, AGUSTIN	1245 DELTA ST	\$469.08
001703- 4	MENDOZA, ALFONSO	740 MONTE CIRCLE	\$469.08
001704- 1	SANCHEZ, MARIA DEL PILAR	750 MONTE CIRCLE	\$469.08
001705- 3	MANZO, GUILLERMO	755 MONTE CIRCLE	\$469.08
001706- 1	GALINDO, RUBEN	745 MONTE CIRCLE	\$469.08
001707- 1	PIZANO, JOSE A	735 MONTE CIRCLE	\$469.08
001708- 4	MADRIGAL, RAYMUNDO	740 OAK	\$469.08
001709- 5	MARTINEZ, YESSICA	750 OAK AVE	\$469.08

Account	Name	Address	Amount
001710- 1	BASALDUA, MAURO	760 OAK STREET	\$469.08
001712- 5	RINCON, ANGEL	1290 W DELTA AVE	\$469.08
001713- 1	FONSECA, MARIA	1280 DELTA ST	\$469.08
001714- 3	MORENO, AGUSTIN	1270 DELTA ST	\$469.08
001715- 1	DURAN, HECTOR	1260 DELTA ST	\$469.08
001716- 2	CASTANON, NADINE	1240 DELTA	\$469.08
001717- 2	MORALES, FAVIOLA	1230 DELTA ST	\$469.08
001718- 8	ESQUIVEL, RAFAEL	1220 W DELTA	\$469.08
001719- 2	LOPEZ, RAUL	1200 DELTA ST	\$469.08
001744- 1	TIENKEN, BOB	804 BOND WAY	\$469.08
001745- 9	VELASQUEZ, ELVIA LORENA	836 BOND WAY	\$469.08
001746- 2	PIZANO, ALBERTO	850 BOND WAY	\$469.08
001750- 1	LARIOS, JUAN	1076 DENVER ST	\$469.08
001751- 2	LOPEZ, MARIA	1072 DENVER	\$469.08
001753- 8	OLMOS, LUPE	755 SWEET BRIER	\$469.08
001754- 2	BAKER, GARY	767 N BELLAH AVE	\$469.08
001755- 8	MORENO, MARIA DE LOS ANGE	757 N SWEET BRIER	\$469.08
001756- 1	MONTIJO, MARGARET	690 BLUE GUM	\$469.08
001757- 1	MORALES, MARIA	839 MARC ANTHONY	\$469.08
001758- 1	NAVARRO, MARIA O	843 MARC ANTHONY	\$469.08
001761- 2	BAILEY, MYRA	950 GLENWOOD	\$469.08
001762- 4	ZUNIGA, GLORIA	942 GLENWOOD ST	\$469.08
001763- 2	VARELA JR., SILVESTRE	930 GLENWOOD ST	\$469.08
001764- 2	KREISEL, RICK	900 GLENWOOD	\$469.08
001765- 2	CAMARGO, GERARDO	949 GROVE LANE	\$469.08
001767- 1	CERVANTES, TOMAS	961 GROVE LANE	\$469.08
001768- 1	RODRIGUEZ, ALBERTO	905 OLIVEWOOD	\$469.08
001769- 3	PINA, NORMA	915 OLIVEWOOD	\$469.08
001770- 2	PEREZ, GUADALUPE	927 OLIVEWOOD	\$469.08
001771- 1	JIMENEZ, LETICIA, JUAN CA	935 OLIVEWOOD	\$469.08
001772- 1	SANCHEZ, RALPH	945 OLIVEWOOD	\$469.08
001773- 2	NAVARRO, JACQUELINE	955 OLIVEWOOD	\$469.08
001774- 6	NUNEZ, JOSE	977 OLIVEWOOD	\$469.08
001775- 1	FLORES, ELEUTERIO	960 PRINCETON	\$469.08
001776- 2	MORILLO, LETICIA	950 PRINCETON	\$469.08
001777- 1	VARGAS, LORENZO JUANA	940 PRINCETON	\$469.08
001778- 3	VILLARREAL, MAYRA	930 PRINCETON	\$469.08
001779- 3	BASALDUA, PEARL	920 PRINCETON	\$469.08
001780- 7	PEREZ, CHRISTINA	910 PRINCETON	\$469.08
001781- 2	MENCHACA, JUAN	900 PRINCETON	\$469.08
001782- 6	LEMUS, ERICA	975 GLENWOOD	\$469.08
001783- 5	GUTIERREZ, RODOLFO	955 GLENWOOD ST	\$469.08
001784- 6	MENCHACA, LUIS ENRIQUE	925 GLENWOOD ST	\$469.08
001785- 5	MENCHACA, JOSE	915 GLENWOOD	\$469.08
001786- 1	GUTIERREZ, JUAN	918 OLIVEWOOD	\$469.08
001787- 2	SANCHEZ, DOLORES	926 OLIVEWOOD	\$469.08

Account	Name	Address	Amount
001788- 3	SANFORD, LARRY	1016 LEA WAY	\$469.08
001789- 1	GONZALEZ, ANTONIO	940 OLIVEWOOD ST	\$469.08
001790- 3	MONIQUE V. CASTILLO	954 OLIVEWOOD	\$469.08
001791- 1	ZAYAS, JULIO & STELLA	972 OLIVEWOOD	\$469.08
001792- 3	VALDEZ, LUIS A	843 MICHAEL LYNN	\$469.08
001793- 5	LEMUS, CARLOS	835 MICHAEL LYN	\$469.08
001794- 1	PADILLA, LINO	823 MICHAEL LYNN	\$469.08
001795- 1	CARRANZA, FERNANDO	820 MICHAEL LYNN	\$469.08
001796- 1	BLUMER, ELLEN	826 MICHAEL LYNN	\$469.08
001797- 1	JAY, TOM & WENDY	838 MICHAEL LYNN	\$469.08
001798- 3	AYON, CARLOS	818 MARC ANTHONY	\$469.08
001799- 4	MARQUEZ, MERICIA	824 MARC ANTHONY	\$469.08
001800- 1	MACIAS, MARK	1022 LEA WAY	\$469.08
001802- 8	GONZALEZ, GABRIELA	496 ORANGE AVE	\$469.08
001805- 3	SOTO, RUBEN	920 GLENWOOD ST	\$469.08
001806- 1	NAVARRO, LIBRADO	950 W TULARE RD	\$469.08
001807- 1	PEREZCHICA, ALFRED	898 W TULARE RD	\$938.16
001808- 2	BRYAN, BEN	571 S MIRAGE	\$469.08
001809- 1	DIAZ, ANGEL	829 ASH	\$469.08
001811- 4	AVILA, ALBERTO	876 W TULARE RD	\$469.08
001813- 1	CASTANON, JERARDO	868 W TULARE RD	\$1,407.24
001814- 1	REINI, ELVIRA	860 W TULARE RD	\$469.08
001815-10	LEMUS, ADELA	844 W TULARE RD	\$469.08
001816- 9	BOYLES, SASHA	838 W TULARE RD	\$469.08
001817- 4	GARCIA, ELIDIA	834 W TULARE RD	\$938.16
001818- 1	LEWIS, FLORAN	832 W TULARE RD	\$469.08
001819- 3	MAGANA-LEMUS, JOSEFINA	828 W TULARE RD	\$469.08
001820- 2	YBARRA, SALUD	525-A S MIRAGE	\$469.08
001821- 2	AMBRIZ, DANIEL	812 W TULARE RD	\$469.08
001822- 6	LARA, VICTOR & MARIA MART	925 W FAIRVIEW ST	\$469.08
001824- 2	OLMOS, JOHN	791 W TULARE RD	\$469.08
001826- 9	AGUILAR, ROSA A	935 W FAIRVIEW	\$469.08
001827- 2	DEAVER, TOMMI	930 W FAIRVIEW	\$469.08
001828- 1	CASTRO, ROBERTO	940 W FAIRVIEW	\$469.08
001829- 4	BN CAPITAL MANAGEMENT	570 S MIRAGE AVE	\$469.08
001830- 1	SERVIN, BALTAZAR	945 W FAIRVIEW	\$469.08
001831- 4	BN CAPITAL MANAGEMENT	217 LINDMORE	\$2,814.48
001832- 2	MORAN, MARCELA	22 VISTA CIRCLE	\$469.08
001833- 5	TYREE, STEPHANIE	44 VISTA CIRCLE	\$469.08
001835- 1	ROSALES, BERNIE	66 VISTA CIRCLE	\$469.08
001836- 1	ZAMARRIPA, TERESA	88 VISTA CIRCLE	\$469.08
001837- 7	ESPARZA, FLORICELLA	340 S HARVARD	\$469.08
001839- 1	MACIAS, ELENA	965 W FAIRVIEW ST	\$469.08
001840- 1	LAU, QUON	1006 LEA WAY	\$469.08
001842- 1	ESTRADA, SALVADOR	950 W FAIRVIEW	\$469.08
001843- 6	SANTOS, CRISTIAN	1010 LEA WAY	\$469.08

Account	Name	Address	Amount
001844- 1	REYES, LAURA	960 W FAIRVIEW ST	\$469.08
001845- 2	YULIANA ESPINOZA-CISNEROS	1014 LEA WAY	\$469.08
001846- 7	ARROLLO, IRMA	975 W FAIRVIEW	\$469.08
001847-10	ABARQUEZ-PALMER, SABRINA	985 W FAIRVIEW	\$469.08
001848- 1	MACIAS, FERNANDO	835 MARC ANTHONY	\$469.08
001849- 5	SATOUF, LAWRENCE	823 MARC ANTHONY	\$469.08
001850- 1	SHELTON, ALLEN	970 W FAIRVIEW	\$469.08
001851- 3	VEGA, GUADALUPE	980 W FAIRVIEW	\$469.08
001852- 1	HERNANDEZ, BARNEY & MERCY	815 MARC ANTHONY	\$469.08
001853- 1	SIERRA, HENRY	811 MARC ANTHONY	\$469.08
001854- 1	BRIANA, HARBHAJAN SINGH	840 MARC ANTHONY	\$469.08
001855- 5	CASTRO, IRINEO	1005 LEA WAY	\$469.08
001856- 1	JAUREGUI, RANDY	621 ALAMEDA	\$469.08
001857- 1	SUKUT, THOMAS	990 W FAIRVIEW	\$469.08
001858-12	HERNANDEZ, LOURDES	647 ALAMEDA	\$469.08
001859- 1	SOTO, SOTERO	804 N ASH	\$469.08
001860- 1	LEAL, DAVID	831 N ORANGE	\$469.08
001861- 1	HURTADO, EDWARD	806 ASH	\$469.08
001862- 2	AVILA, JESUS	855 ORANGE AVE	\$469.08
001863- 3	MIGUEL, SERGIO	817 N ASH	\$469.08
001865- 1	DELTA VISTA MANOR	701 ASH ST IRRIGATION	\$469.08
001866- 2	SOLTERO, MONICA	867 N ORANGE	\$469.08
001867- 1	SALINAS, DANIEL	889 N ORANGE AVE	\$469.08
001868- 4	CHAPA, DESIREE	920 W FAIRVIEW	\$469.08
001869- 4	ACEVEDO-HERNANDEZ, ALBINA	821 N ASH	\$469.08
001870- 1	SALDANA, HUGO	910 W FAIRVIEW	\$469.08
001871- 1	DIAZ, LINO	803 N MAPLE	\$469.08
001872- 4	LUNA, VERONICA	801 N MAPLE AVE	\$469.08
001873- 1	DELTA VISTA MANOR, DELTA	701 ASH ST	\$18,763.20
001875- 1	MONTEJANO, ROBERT	915 W FAIRVIEW	\$469.08
001876- 1	OROSCO, WILLIAM	867 W ALAMEDA	\$469.08
001877- 2	VALENTIN, AURELIA	875 W ALAMEDA	\$469.08
001878- 1	RUTLEDGE, DEAN	883 W ALAMEDA	\$469.08
001879- 2	LIRA, LILIANA	802 MAPLE	\$469.08
001880- 2	DE PAZ, LETICIA	833 N ASH	\$469.08
001881- 2	CASTRO, DAVID	1001 LEA WAY	\$469.08
001883- 1	HERNANDEZ, RICHARD L	1004 LEA WAY	\$469.08
001886- 1	GURROLA, LUPE	837 W ALAMEDA	\$469.08
001887- 4	HINOJOSA, LILIANA	841 W ALAMEDA	\$469.08
001888- 1	BLOCK, CHELONA	855 W ALAMEDA	\$469.08
001889- 2	GIST, FELICIA MARIE	998 W TULARE RD	\$469.08
001890- 4	ROCHA, BEATRIZ	821 W ALAMEDA	\$469.08
001891- 6	PENUELAS, UBALDO	860 W ALAMEDA	\$469.08
001892- 5	LEMUS, JOSE ANTONIO	848 W ALAMEDA	\$469.08
001893- 1	SOTO, JUAN	966 FRESNO ST	\$469.08
001894- 1	BARAJAS, GLORIA	840 W ALAMEDA	\$469.08

Account	Name	Address	Amount
001895- 1	BENITEZ-BAEZA, MARGARITA	828 W ALAMEDA	\$469.08
001896- 6	BAEZA, MAGDALENA	816 W ALAMEDA	\$469.08
001897- 1	TAYLOR, KATIE	804 W ALAMEDA	\$469.08
001898- 9	ADAMS , TIMOTHY AND TERES	972 FRESNO ST	\$469.08
001899- 2	ARCIERI, HENRY R	803 W ALAMEDA	\$469.08
001900- 3	VARELA, ABUNDIO	986 FRESNO ST	\$938.16
001901- 1	BERRY, WILLIAM	815 W ALAMEDA	\$469.08
001902- 1	CERCADO, ALBERT	992 FRESNO ST	\$469.08
001903-11	ROCHA, SERGIO	655 N WESTWOOD APT C	\$469.08
001904- 2	KUSTOM PAINT & BODY S	550 FREMONT TRAIL	\$469.08
001905- 4	VAZQUEZ, SARAH	655 N WESTWOOD APT C	\$469.08
001906-12	BACA, JESSICA	655 N WESTWOOD APT C	\$469.08
001907- 8	ROCHA, GABRIELA	655 N WESTWOOD APT C	\$469.08
001908- 2	PINZON, ANTONIO GODOY	1260 FRESNO ST	\$469.08
001909- 1	ROCHA, SERGIO	665 N WESTWOOD AVE	\$469.08
001911-10	GARZA, JESSICA MONIQUE	665 N WESTWOOD APT C	\$469.08
001912- 1	ANAYA, CLEMENTINA	671 N WESTWOOD AVE	\$469.08
001915- 2	COSTA PROPERTIES	811 W TULARE RD	\$1,876.32
001916- 2	COSTA PROPERTIES	817 W TULARE RD	\$1,876.32
001917- 1	BUCKINGHAM PROPERTY MGT,	1127 FRESNO ST	\$19,701.36
001918- 2	COSTA PROPERTIES	815 W TULARE RD	\$1,876.32
001919- 1	YNIQUEZ, SOCORRO	977 FRESNO ST	\$469.08
001920- 1	CHAPA, JOHNNY OLGA	975 FRESNO ST	\$469.08
001922- 5	VARELA, ABUNDIO	941 FRESNO ST	\$469.08
001923- 5	YEPEZ, GUADALUPE	935 FRESNO ST	\$469.08
001924- 7	SANDOVAL, MERICIA	909 FRESNO ST	\$469.08
001927- 1	GUTIERREZ, AURELIANO	857 W TULARE RD	\$469.08
001928- 2	CADENA, JULIAN	891 FRESNO ST	\$469.08
001929- 1	ALFARO, LUPE	863 W TULARE RD	\$469.08
001930- 9	RENTERIA, HELEN	865 W TULARE RD	\$469.08
001931- 2	RODRIGUEZ, DIONICIO	875 FRESNO ST	\$469.08
001932- 3	MEDINA, ROSA	895 W TULARE RD	\$469.08
001933- 9	CERROS, OCTAVIANO	865 FRESNO ST	\$469.08
001934- 6	MAGANA, EDY BRYANT	861 FRESNO ST	\$469.08
001935- 8	GUTIERREZ, LUIS	726 MAPLE AVE	\$469.08
001936- 2	LEMUS, TERESITA	744 MAPLE AVE	\$469.08
001937- 2	REYNOSO, SOCORRO	851 FRESNO ST	\$469.08
001938- 1	MONTE VISTA APARTMENTS	901 W TULARE RD	\$20,639.52
001939- 2	REYES, DAVID	847 FRESNO ST	\$469.08
001940- 2	RANGEL, MARISOL	841 FRESNO ST	\$469.08
001941- 2	MARTINEZ, ROSALBA	760 MAPLE AVE	\$469.08
001942- 7	CORTES-IBARRA, NORBERTO	823 FRESNO ST	\$469.08
001943- 2	ALVARADO, SALVADOR G.	778 MAPLE AVE	\$469.08
001944- 1	ORTIZ, CARLOS E	782 MAPLE AVE	\$469.08
001945- 1	HEREDIA, JESUS	898 W ALAMEDA	\$469.08
001946- 4	LIRA, RAFAEL	886 W ALAMEDA	\$469.08

Account	Name	Address	Amount
001947- 2	DELGADO, LEOPOLDO	874 W ALAMEDA	\$469.08
001948- 1	SALCEDO, PETER	868 W ALAMEDA	\$469.08
001961- 1	AGUAYO, MANUEL	890 W MARIPOSA ST	\$469.08
001962- 1	GRACIANO, ANGEL	892 MARIPOSA	\$469.08
001964- 5	LOPEZ, MARTIN	995 W MARIPOSA ST	\$469.08
001965- 4	OCHOA, ROSELIA	987 MARIPOSA ST	\$469.08
001966- 1	RIOS, RICHARD	967 W MARIPOSA ST	\$469.08
001967- 1	VALDEZ, ALFREDO	965 W MARIPOSA ST	\$469.08
001968- 1	BARAJAS, FORTUNATA	945 W MARIPOSA ST	\$469.08
001970- 1	MENDOZA, JAVIER	941 MARIPOSA	\$469.08
001971- 1	GONZALEZ, PROSPERO	929 W MARIPOSA ST	\$469.08
001972- 3	ESPINOZA, ROBERTO	917 W MARIPOSA ST	\$469.08
001973- 4	REYEZ, DAVID	905 W MARIPOSA ST	\$469.08
001974- 1	REYNOSO, EDWARD	601 WESTWOOD AVE	\$469.08
001975- 1	SERNA, ARTHUR	627 N WESTWOOD AVE	\$469.08
001976- 3	CORDOVA, OMAR	891 W MARIPOSA ST	\$469.08
001977- 2	AVALOS, RYANNE	645 N WESTWOOD AVE	\$469.08
001978- 2	BAKER, JASPER	889 W MARIPOSA ST	\$469.08
001979- 9	MARIA LIRA	655 N WESTWOOD AVE	\$469.08
001980-11	CASTRO, MAURO	655 N WESTWOOD #B	\$469.08
001981- 5	NUNEZ, MARIA	480 WESTMORE CT	\$469.08
001982- 1	DIAZ, DOLORES	865 W MARIPOSA ST	\$469.08
001983- 4	PLASCENCIA-MEDINA, GUADAL	841 W MARIPOSA ST	\$469.08
001984- 1	MUNOZ, ENRIQUETA	839 W MARIPOSA	\$469.08
001985- 3	LEMUS, FRANCISCO AND SAND	808 W MARIPOSA ST	\$469.08
001986- 9	MEZA, LUIS	469 WESTMORE CT	\$469.08
001987- 3	ESTRADA, SHAUREEN	813 W MARIPOSA	\$469.08
001988- 1	JIMENEZ, PATRICIA	805 MARIPOSA	\$938.16
001989- 1	DELAYO, MANUEL JR	484 WESTMORE CT	\$469.08
001990- 2	MACIAS, RICARDO	477 N WESTWOOD AVE	\$469.08
001991- 1	LEWIS, ELDERIDGE K	803 MARIPOSA	\$469.08
001992- 5	MEDRANO, BRITTNEY LYNN	489 N WESTWOOD AVE	\$469.08
001993- 8	GUTIERREZ, JOSE	497 N WESTWOOD AVE	\$469.08
001994- 1	VALADEZ, ROSALIO ANDY	527 N WESTWOOD AVE	\$1,876.32
001995- 6	AVILA ADAME, CRUZ	486 WESTMORE CT	\$469.08
001996- 6	OROZCO, ANTONIO	860 W MARIPOSA ST	\$469.08
001997- 2	GUTIERREZ, MARIA	545 N WESTWOOD AVE	\$1,407.24
001998- 9	ESPINOZA, TERESA	870 W MARIPOSA ST	\$469.08
001999- 2	RANGEL, VIRGINIA	573 WESTWOOD B	\$2,345.40
002000- 4	URQUILLA, GLORIA	573-A N WESTWOOD AVE	\$469.08
002001- 3	DIAZ, YANET MARQUES	579 N WESTWOOD AVE	\$469.08
002002- 1	HARO, NICANDRO	804 FRESNO	\$469.08
002003- 7	CONTRERAS, ARIANA Z.	878 W MARIPOSA ST	\$469.08
002004- 2	SLUDER, ESTHER	830 FRESNO ST	\$469.08
002005- 1	REEVES, BILL	379 VAN NESS AVE	\$469.08
002006- 2	LOPEZ, EDUARDO	850 FRESNO ST	\$469.08

Account	Name	Address	Amount
002007- 1	MORALES, FRANCISCO	890 FRESNO ST	\$469.08
002008- 3	RODRIGUEZ, ANGELICA M	387 VANNESS AVE	\$469.08
002009- 4	OROZCO, JOSE G	397 VAN NESS AVE	\$469.08
002010- 3	LEMUS IBARRA, ALEJANDRA	896 FRESNO ST	\$469.08
002011- 1	SALAZAR, JOEL	405 VAN NESS AVE	\$469.08
002012- 1	LUPIO, EUNICE	906 FRESNO ST	\$469.08
002013- 2	JUAREZ, TELMA	419 VANNESS AVE	\$469.08
002014- 1	CASTANON, JOSE J	916 FRESNO ST	\$938.16
002015-17	BASALDUA, MAURO JR	429 VAN NESS AVE	\$469.08
002016- 2	CASTILLO, SILVANO	928 FRESNO ST	\$469.08
002017- 1	ENGELKING, W C	437 VANNESS AVE	\$469.08
002018-13	MONTEJANO, MARIA	946 FRESNO	\$469.08
002019- 1	CENTENO, ERNESTO & MARIA	445 VAN NESS AVE	\$469.08
002022- 1	HERNANDEZ, MARTHA	465 VANNESS AVE	\$469.08
002024- 4	SANCHEZ, ARISTEO	471 VAN NESS AVE	\$469.08
002025- 6	REINA, CHAVEZ	479 VANNESS AVE	\$938.16
002027- 1	HERRERA, VIRGINIA	487 VAN NESS AVE	\$469.08
002029- 2	DIAZ, ESTREVERTO	495 VANNESS AVE	\$469.08
002031- 1	GONZALEZ, CANDI & JAIME	498 WESTWOOD AVE	\$469.08
002032- 1	GUTIERREZ, ERNESTO	496 N WESTWOOD AVE	\$469.08
002033- 1	CASTRO GUTIERREZ, MARIA	494 N WESTWOOD AVE	\$469.08
002036- 8	RIVERA, ERICA	488 N WESTWOOD AVE	\$469.08
002038- 1	AGUILERA, SAMUEL	454 1/2 WESTWOOD	\$938.16
002041- 4	AVILA, PATRICIA	454 WESTWOOD AVE	\$469.08
002043- 1	AGUAYO, MANUEL	440 N WESTWOOD AVE	\$469.08
002045- 1	SALAS, ANTONIA	438 N WESTWOOD AVE	\$469.08
002047- 1	RODRIGUEZ, RAUL	430 N WESTWOOD AVE	\$469.08
002048- 2	BEDOLLA, LAURA	412 N WESTWOOD AVE	\$469.08
002050- 1	SNYDER, LORENE	404 N WESTWOOD AVE	\$469.08
002051- 2	CARRASCO, FELICIANO	890 W HERMOSA	\$469.08
002052- 3	LAZARIN, MAYELA	396 WESTWOOD AVE	\$469.08
002056- 1	GALVAN, MARIA E & JOSE JR	380 N WESTWOOD AVE	\$469.08
002061- 2	WELLS, JOHN	368 LAFAYETTE	\$469.08
002063- 2	GUZMAN, SERGIO	370 N WESTWOOD AVE	\$469.08
002065- 3	GUIZA, JUAN	362 N WESTWOOD AVE	\$469.08
002066- 1	LUSD JEFFERSON SCHOOL	333 WESTWOOD MTR #1969A	\$469.08
002067- 2	JESUS, OROZCO	354 N WESTWOOD AVE	\$469.08
002068- 1	LUSD JEFFERSON ELEMENTRY	333 WESTWOOD	\$469.08
002069- 1	NAVARRO, ELIASAR	348 N WESTWOOD AVE	\$469.08
002071- 1	MEDINA, RAUL & AMALIA	336 N WESTWOOD AVE	\$469.08
002073-10	MEDINA, ALFREDO	340 N WESTWOOD	\$469.08
002074- 3	TIENKEN REALTY	371 WESTWOOD	\$1,876.32
002075- 8	GARCIA, ISELDA	330 N WESTWOOD AVE	\$469.08
002076- 2	GOMEZ, JUAN CARLOS	812 BUREM LN	\$469.08
002077- 5	HUERTA-GONZALEZ, ANDRES	836 BUREM LN	\$469.08
002078- 2	MARTINEZ, JUAN & MARTHA	848 BUREM LN	\$469.08

Account	Name	Address	Amount
002079- 2	ANDRADE, JOSE	852 BUREM LN	\$469.08
002081- 1	CONTRERAS, JOHN	866 BUREM LN	\$469.08
002082- 1	FERNANDEZ, SALVADOR	878 BUREM LN	\$469.08
002083- 1	SALAZAR, YSIDRO	884 BUREM LN	\$469.08
002084- 1	HERNANDEZ, JESSE & SANDRA	899 BUREM LN	\$469.08
002086- 1	JIMENEZ, PATRICIA	1298 E HERMOSA	\$469.08
002087- 1	ORTIZ, MIKE JR	312 WESTWOOD AVE	\$469.08
002088- 2	VASQUEZ, PATRICIA	1294 E HERMOSA	\$469.08
002089- 2	OROZCO, RODOLFO	781 W HERMOSA ST	\$469.08
002091- 1	VASQUEZ, JOSE LUIS	1288 E HERMOSA	\$469.08
002092- 5	ORANGWOOD APARTMENTS	251 WESTWOOD	\$26,737.56
002094- 1	CUEVAS, ROSEMARIE	274 LAFAYETTE	\$469.08
002095- 8	LEMUS, ANTONIO	266 LAFAYETTE	\$469.08
002096- 4	ORANGWOOD APARTMENTS	251-A WESTWOOD	\$469.08
002100- 1	VAZQUEZ, LANA	885 BUREM LANE	\$469.08
002102-14	GUTIERREZ, JUSTIN	879 BUREM LANE	\$469.08
002103- 1	CARO, ESTHER	865 BUREM LANE	\$469.08
002104- 5	ANDRADE, SALUD ALEJANDRO	853 BUREM LANE	\$469.08
002105- 1	MENDOZA, FAUSTINO	849 BUREM LN	\$469.08
002106- 1	GUTIERREZ, DAVID	837 BUREM LN	\$469.08
002108- 6	SERVIN, DAVID	825 BUREM LN	\$469.08
002109- 9	GUZMAN, IRINEO	813 BUREM LN	\$469.08
002110- 3	TIENKEN REALTY	801 BUREM LN	\$1,876.32
002111- 1	MENDOZA, JESUS VALENCIA	427 N WESTWOOD	\$469.08
002112- 1	RIVAS, MARIA	426 WESTMORE CT	\$469.08
002113- 1	SEGURA, MARY	437 N WESTWOOD AVE	\$938.16
002114- 5	MAGANA, CARLOS	436 WESTMORE CT	\$469.08
002117- 3	VAZQUEZ, EFRAIN	447 N WESTWOOD AVE	\$469.08
002118- 6	CRUZ HERNANDEZ, ABRAHAM	447 WESTMORE CT	\$469.08
002119- 6	LEMUS-YBARRA, JESUS M.	453 WESTMORE CT	\$469.08
002120- 7	CRUZ, BEATRIZ	470 WESTMORE CT	\$469.08
002121- 2	LIRA ROSAURA, MENDEZ ADAL	457 N WESTWOOD AVE	\$469.08
002122- 1	MARTINEZ, ESTELA	465 N WESTWOOD AVE	\$469.08
002123- 1	LEMUS, FRANCISCO	360 BELLAH	\$469.08
002125-15	GARCIA, ANGELICA	256 OXFORD	\$469.08
002126- 1	BRICKEL, SHIELA	416 FOOTHILL	\$469.08
002127- 1	SANDERS, LIZ STOUT	436 SYCAMORE AVE	\$469.08
002128- 2	VEGA, AUXILIO CORTEZ	1354 DAWN ST	\$469.08
002129- 4	CASTANEDA, FLERIDA	912 SAMOA	\$1,407.24
002130- 4	THE REAL ESTATE CONNECTIO	900 SAMOA	\$469.08
002131- 4	THE REAL ESTATE CONNECTIO	890 SAMOA	\$469.08
002132- 2	GONZALEZ, ROSALIO	872 SAMOA	\$1,407.24
002133- 1	HOME RENTAL CO	856 SAMOA	\$1,407.24
002134- 1	HOME RENTAL CO	840 SAMOA	\$1,407.24
002135- 2	GONZALEZ, FERNANDO	832 SAMOA	\$1,407.24
002136- 5	FLORES, JENIFER	1045 SAMOA ST	\$469.08

Account	Name	Address	Amount
002137- 2	GONZALEZ, FERNANDO	824 SAMOA	\$1,407.24
002138- 2	MEDINA, RAFAEL	361 LAFAYETTE AVE	\$469.08
002139- 8	ALVARADO, PATRICIA	365 LAFAYETTE	\$469.08
002141- 1	VILLANUEVA, MARIA	379 LAFAYETTE	\$469.08
002142- 7	CAMARGO, DANIEL ANDREW	385 LAFAYETTE AVE	\$469.08
002143- 1	BARRAZA, IRMA	393 LAFAYETTE AVE	\$469.08
002144- 6	TASSEY, DELORISE	394 STANFORD	\$469.08
002145-10	ORTIZ, ROLANDO	386 N STANFORD AVE	\$469.08
002146- 5	ALCANTAR, RICARDO	384 STANFORD	\$469.08
002147- 1	RODRIGUEZ, EDUARDO	372 N STANFORD AVE	\$469.08
002148- 1	PRIMITIVE BAPTIST CHU	350 STANFORD AVE	\$469.08
002149- 1	ESPINOZA, MAURO & LORENZA	348 N STANFORD	\$469.08
002151- 2	JESUS, LEMUS-RODRIGUEZ	306 N STANFORD AVE	\$469.08
002153- 2	MARTIN, RODNEY	262 STANFORD	\$469.08
002154- 2	ANDRADE, NICOLAS	244 STANFORD	\$469.08
002155- 2	SANTOYO, CRISPIN	238 STANFORD AVE	\$469.08
002156- 6	LARA, JOSE MANUEL	222 STANFORD	\$469.08
002157-14	LYON, ASHLEE NICOLE	214 STANFORD	\$469.08
002158- 9	FLORES, RAFAEL AND JENIFE	208 N. STANFORD	\$469.08
002159- 2	LLAMAS, RAMIRO & MONICA	985 E SAMOA ST	\$469.08
002160- 1	LLAMAS, JOSE JESUS & SYLV	955 E SAMOA	\$469.08
002161- 1	PHILLIPS, GERTRUDE	221 STANFORD AVE	\$469.08
002162- 1	ANGELES, EDMUNDO	228 CAMBRIDGE	\$469.08
002163- 1	SANTOYO, HELEN	249 STANFORD	\$469.08
002164- 1	MARQUEZ, JOSE	263 STANFORD	\$469.08
002165- 5	RUIZ, AURORA	261 N STANFORD	\$469.08
002166- 1	TANGUMA, MINERVA	281 STANFORD	\$469.08
002167- 1	HERNANDEZ, ABEL	1074 E HERMOSA ST	\$469.08
002168- 8	FUENTES, CECILIA	1076 E HERMOSA	\$469.08
002169- 3	CORONA, BENIGNO	305 STANFORD	\$469.08
002170- 1	CASTILLO, JUANA	327 N STANFORD	\$469.08
002171- 1	ALVIDREZ, HOMERO B	333 N STANFORD AVE	\$469.08
002172- 5	MENDEZ, MARIA CARMEN	341 N STANFORD AVE	\$469.08
002173- 2	MALDONADO, MARIA	361 N STANFORD	\$469.08
002174- 2	LEMUS, DANIEL	363 N STANFORD	\$469.08
002176-10	BUSTOS, RAQUEL	395 N STANFORD	\$469.08
002187- 5	SERNA, ALFONSO	270 N CAMBRIDGE AVE	\$469.08
002188- 1	ARREAGA, ROSALVA	260 N CAMBRIDGE AVE	\$469.08
002190-12	REYES, MARIA ESPERANZA	230 N CAMBRIDGE	\$469.08
002195- 4	TAGGARD, ELIZABETH & RICK	882 SAMOA	\$1,407.24
002196- 2	ESTRADA, MARY	810 E SAMOA	\$469.08
002198- 1	CLIFTON, DONALD	817 HARVARD TERRACE	\$469.08
002199- 1	SANCHEZ, MARTHA	823 HARVARD TERRACE	\$469.08
002200- 2	ARRELLANO, RAFAEL	835 HARVARD TERRACE	\$469.08
002201- 1	TORRES, JAIME	847 HARVARD TERRACE	\$469.08
002202- 1	BORUNDA, ROGELIO	861 HARVARD TERRACE	\$469.08

Account	Name	Address	Amount
002203- 2	LEON, SANDRA	875 HARVARD TERRACE	\$469.08
002204- 3	ARREDONDO, LUIS M.	887 E HARVARD TERRACE	\$469.08
002205- 3	CORONA, DIEGO	899 HARVARD TERRACE	\$469.08
002206- 1	CASTRO, JESUS CASTANEDA	905 E HARVARD TERRACE	\$469.08
002207- 2	HERNANDEZ, IRINEO	917 HARVARD TERRACE	\$469.08
002208- 2	SANCHEZ, MARIA	150 CAMBRIDGE	\$469.08
002209- 3	ORTIZ, ENRIQUE	146 CAMBRIDGE	\$469.08
002210- 3	OROZCO-LEMUS, MARIA ROCIO	134 CAMBRIDGE	\$469.08
002211- 1	VALDEZ JR, ROGER	128 N CAMBRIDGE AVE	\$469.08
002212- 3	LEMUS, MARIA	110 N CAMBRIDGE	\$469.08
002213- 1	GARZA, MARIA	102 CAMBRIDGE	\$469.08
002214- 1	LOFTIN, JAMES	896 HARVARD TERRACE	\$469.08
002215- 6	MAGANA LEMUS, CIRILO	888 HARVARD TERRACE	\$469.08
002216- 2	GONZALEZ, MARTIN	874 HARVARD TERRACE	\$469.08
002217- 7	CASTANEDA, ALEJANDRO	866 HARVARD TERRACE	\$469.08
002218- 2	ORTIZ, LUIS	854 HARVARD TERRACE	\$469.08
002219- 2	BERNABE, MARIA & SALVADOR	842 HARVARD TERRACE	\$469.08
002220- 2	GARCIA-MEZA, MARIA CHRIST	838 HARVARD TERRACE	\$469.08
002221- 1	GONZALEZ, MARCELINO	826 HARVARD TERRACE	\$469.08
002222- 1	SANCHEZ, RAUL	814 HARVARD TERRACE	\$469.08
002223- 1	OLMOS, DIONICIO	802 HARVARD TERRACE	\$469.08
002224- 1	CORDOBA, LUIS M	126 N HARVARD	\$469.08
002226-10	LEMUS, KAREN & JOSE	710 E HONOLULU ST	\$469.08
002227- 3	MENDEZ, MARIA	134 S HARVARD	\$469.08
002228- 4	ARZATE-RAMIREZ, HUGO	136 S HARVARD	\$469.08
002229- 1	MORENO, JANIE	136 1/2 S HARVARD	\$469.08
002230- 1	RIVERA, MARGARET	138 S HARVARD AVE	\$469.08
002231- 1	HERRERA, MARY HELEN	140 S HARVARD AVE	\$469.08
002232- 1	HERRERA, MARY HELEN	140 1/2 S HARVARD	\$469.08
002233- 2	CASTRO, LORENZO	188 S HARVARD AVE	\$469.08
002237- 4	GONZALEZ, JAVIER	230 S HARVARD	\$469.08
002238- 2	ROMERO, SERGIO & SONIA	244 S HARVARD AVE	\$469.08
002241- 3	DIAZ, MARIA	274 S HARVARD	\$469.08
002242- 8	BROERMAN, FRANCISCO	295 LINDERO AVE	\$469.08
002244- 3	WEAVER, MICHAEL	265 LINDERO AVE	\$469.08
002248- 1	MANRIQUEZ, NELLIE	175 LINDERO AVE	\$469.08
002251- 4	PEREZ, MONICA	141 LINDERO AVE	\$469.08
002252- 2	OROZCO, LEONEL	101 LINDERO	\$469.08
002257- 4	VARGAS, NERI	148 LINDERO	\$469.08
002261- 1	ANDREWS, VIRGIL	202 LINDERO	\$469.08
002270- 3	ESCOBEDO, JOSE	119 LINDA VISTA	\$469.08
002277- 1	SEPEDA, FRANK	170 LINDA VISTA DRIVE	\$469.08
002278-14	ESEQUIEL MARQUEZ & JOSEPH	500 GARDEN STREET	\$469.08
002279- 2	HUERTA, IRMA	190 N HARVARD	\$469.08
002280- 1	CASIO, MAURO	805 HARVARD TERRACE	\$469.08
002281- 4	COTTRIEL, MARGARET	101 CAMBRIDGE	\$469.08

Account	Name	Address	Amount
002282- 1	GARCIA, JUAN	446 SYCAMORE	\$469.08
002284- 2	NAVARRO, ESPERANZA	1310 E HERMOSA	\$469.08
002287- 2	ALVARADO, AGUSTIN	1357 DAWN ST	\$469.08
002288- 4	ZEPEDA, JESUS	1375 DAWN ST	\$469.08
002289- 2	GARCIA, JUAN	280 SYCAMORE	\$469.08
002295- 4	SALDANA, PABLO	220 SYCAMORE	\$469.08
002296- 4	LUCATERO-MEZA, NOEL	206 N SYCAMORE	\$469.08
002297- 2	REYES, DOMINGO	205 SYCAMORE	\$469.08
002298-11	MONTEJANO, CRUZ	217 SYCAMORE	\$469.08
002299- 2	BARRAZA, ALFREDO	231 SYCAMORE	\$469.08
002300- 2	RAMIREZ, RAUL	247 N SYCAMORE	\$469.08
002301- 1	GUTIERREZ, ARTURO	1340 DAWN ST	\$469.08
002302- 1	SANCHEZ, MIGUEL	1302 DAWN ST	\$469.08
002303- 1	DURAN, JAVIER	246 ORANGEWOOD	\$469.08
002304- 1	LOPEZ, VILMA J	220 ORANGEWOOD	\$469.08
002305- 2	ARROYO, JOSE	201 ORANGEWOOD	\$469.08
002308- 3	HARRIS, KAY	304 LAUREL AVE	\$469.08
002309- 1	BACA, ENRIQUE	233 ORANGEWOOD	\$469.08
002310- 5	CHAVEZ, AMELIA	245 ORANGEWOOD	\$469.08
002311- 5	QUINTANA, AMELIA	257 ORANGEWOOD	\$469.08
002312- 1	LO, KARSHUN	277 ORANGEWOOD	\$469.08
002313- 1	PEREZ, RAFAEL	269 ORANGEWOOD	\$469.08
002314- 7	RODRIGUEZ, MARIELA	480 FOOTHILL	\$469.08
002315- 2	WYCKOFF, SARAH	285 ORANGEWOOD	\$469.08
002318- 2	DE LA FUENTE, GILBERT	385 SYCAMORE AVE	\$469.08
002319- 2	BERNABE, LIZ	395 SYCAMORE AVE	\$469.08
002320- 3	LOPEZ-LEMUS, JOSE LUIS	476 FOOTHILL	\$469.08
002321- 3	MAGANA, VERONICA	464 FOOTHILL	\$469.08
002322- 4	MADRIGAL, LUZ	450 FOOTHILL	\$469.08
002323- 2	LOPEZ, CARLOS	436 N FOOTHIL	\$469.08
002324- 1	LUPIO, JOE	428 FOOTHILL ELVIRA SALIN	\$469.08
002325- 2	GURROLA, ANTONIO FLORES	404 FOOTHILL	\$469.08
002326- 3	PEREZ, SANDY	417 MEMORY LANE	\$469.08
002328- 4	LOPEZ, MARTIN	433 MEMORY LANE	\$469.08
002329- 2	ANDRADE, JAVIER	445 MEMORY LANE	\$469.08
002330-12	VILLALPANDO, MARTHA	461 MEMORY LANE	\$469.08
002331- 3	CISNEROS, MANUEL	1535 CLINTWOOD DRIVE	\$469.08
002332- 1	CENTENO, JAIME & TINA	1547 CLINTWOOD DRIVE	\$469.08
002333- 2	LOPEZ, GERARDO & JOSEFINA	1559 CLINTWOOD DRIVE	\$469.08
002334- 2	HERRERA, ARMANDO	1563 CLINTWOOD DRIVE	\$469.08
002335- 4	LEMUS, ALEJANDRO	1575 CLINTWOOD DRIVE	\$469.08
002336- 2	CISNEROS, JOSE	1589 CLINTWOOD DRIVE	\$469.08
002337- 3	MENDOZA, JAIME	468 HIGHLAND DR	\$469.08
002338- 3	MUNOZ, GUADALUPE	456 HIGHLAND DR	\$469.08
002339- 3	LEMUS, FERNANDO	444 HIGHLAND DR	\$469.08
002340- 1	IBARRA, JOSE GUADALUPE	432 HIGHLAND DR	\$469.08

Account	Name	Address	Amount
002341- 1	BLACKWELL, CHARLES	426 HIGHLAND DR	\$469.08
002342- 4	VALDEZ, LUZ	418 HIGHLAND DR	\$469.08
002343- 3	RAMIREZ, ANGEL	402 HIGHLAND DR	\$469.08
002344- 2	GOMEZ, GLORIA	407 HIGHLAND DR	\$469.08
002345- 3	GONZALEZ, ANGEL	419 HIGHLAND DR	\$469.08
002346- 2	BLACKWELL, CHARLES A.	425 HIGHLAND DR	\$469.08
002347- 3	DURAN, JESUS	439 HIGHLAND DR	\$469.08
002348-12	MONTEZ, GABRIEL	445 HIGHLAND DR	\$469.08
002349- 2	RENDON, JAVIER	450 MEMORY LANE	\$469.08
002351- 3	LOPEZ, RAMONA	418 MEMORY LANE	\$469.08
002352- 1	HUCKABY, LAURA	406 MEMORY LANE	\$469.08
002353- 1	GUM, FRANCIS A	1481 E HERMOSA ST	\$469.08
002354- 1	MCGEHEE, LINDA	315 N FOOTHILL AVE	\$469.08
002355- 3	MENDOZA, CARLOS	321 N FOOTHILL AVE	\$469.08
002356- 1	LEON, ANGEL & LORENA	333 N FOOTHILL AVE	\$469.08
002357- 2	MARTINEZ, JOSE EMIGDIO	806 E HONOLULU	\$469.08
002358-10	GONZALEZ, CHRISTOPHER JOH	720 E HONOLULU	\$469.08
002359- 1	DIAZ, CRESCENDIANO	413 FOOTHILL AVE	\$469.08
002360- 4	LEMUS, JOSE S.	433 N FOOTHILL AVE	\$469.08
002362- 1	HERRERA, JIMMY	475 FOOTHILL AVE	\$469.08
002363- 5	RODOLFO, IBARRA	802 E HONOLULU	\$469.08
002364- 4	RANGEL LEMUS, MIGUEL	488 LAUREL AVE	\$469.08
002365- 1	LOYD, FRANCES	468 LAUREL AVE	\$469.08
002366- 1	CODAY, GENE	448 LAUREL AVE	\$469.08
002367- 2	CAMACHO, FIDELINA A.	434 LAUREL AVE	\$469.08
002368- 3	GARCIA, NANCY	134 S LINDERO	\$469.08
002369- 1	HERNANDEZ, JOSE M	398 S LAUREL AVE	\$469.08
002370- 1	SPRAGUE, KEITH	311 LAUREL AVE	\$469.08
002371- 3	ERIVES, HANNAH	319 LAUREL	\$469.08
002372- 4	ROBLES JR., JOSE ADALBERT	339 LAUREL	\$469.08
002375- 3	GURROLA, MARGARITA	395 LAUREL AVE	\$469.08
002376- 1	GARCIA, ANTONIA	415 LAUREL AVE	\$469.08
002377- 2	ORTIZ, JOEL	435 LAUREL AVE	\$469.08
002378-10	GUEVARA, ROSALVA	445 LAUREL AVE	\$469.08
002379- 1	GALLEGOS, ARTURO	465 LAUREL AVE	\$469.08
002380- 3	LOPEZ DE MAGANA, MARIA	485 LAUREL AVE	\$469.08
002381- 1	BRIONES, SAL	495 LAUREL AVE	\$469.08
002382- 1	HART, JACK	496 SYCAMORE AVE	\$469.08
002383- 4	BILBREY, JEANNY	486 SYCAMORE AVE	\$469.08
002384- 2	PEREDES, ABEL	466 SYCAMORE AVE	\$469.08
002385- 1	CASTRO, DANIEL & ELENA	390 LAFAYETTE AVE	\$469.08
002390- 1	CABRERA, GUADALUPE	120 LINDA VISTA	\$469.08
002392- 6	VEGA, MARIA	213 LAFAYETTE AVE	\$469.08
002397- 5	ANDRADE, MARIA LUCIA	1120 E HERMOSA	\$469.08
002398- 3	TANGUMA, ENRIQUE	280 STANFORD AVE	\$469.08
002399- 1	GUENTHER, EDWARD HOMES FO	769 HONOLULU	\$1,876.32

Account	Name	Address	Amount
002400- 3	RESER, BRIAN	103 N HARVARD	\$469.08
002403- 2	R. S. P. INVESTMENTS LLC	141 OLIVE	\$469.08
002404- 2	R. S. P. INVESTMENTS LLC	147 OLIVE	\$469.08
002405- 1	CARTEGENA, MARIA	531 N ELMWOOD	\$469.08
002409- 1	LEMUS, OLGA	205 OXFORD	\$938.16
002413- 2	PRADO, ADOLFO	737 1/2 N SWEET BRIER	\$469.08
002415-13	VEEDER, DESIREE	106 N HARVARD AVE	\$469.08
002416- 2	PIMENTEL, SARA	964 SYCAMORE	\$469.08
002417-14	ZAVALZA, ZANDRA	116 N HARVARD	\$469.08
002418- 3	GOMEZ-MORENO, LUIS DAVID	192 S HARVARD	\$469.08
002420- 4	LIRA, CESAR	1088 SYCAMORE	\$469.08
002421- 1	ANGELES, EDMUNDO	223 STANFORD	\$469.08
002422- 3	SANCHEZ, ROSAENA	214 S HARVARD	\$469.08
002423- 1	RODRIGUEZ, PASCUAL	255 STANFORD AVE	\$938.16
002425- 1	DEFENBAUGH, PHILIP	262 S HARVARD	\$469.08
002426- 1	VILLARREAL, GENOVEVA	396 N CAMBRIDGE AVE	\$469.08
002427- 1	MENDOZA, ANGEL	356 CAMBRIDGE	\$469.08
002428- 1	JIMENEZ, MARIA ANGELINA	350 N CAMBRIDGE AVE	\$469.08
002429- 2	BOHANON, THOMAS M.-C/O GR	482 N CAMBRIDGE	\$938.16
002430- 8	CISNEROS, ANA	348 N CAMBRIDGE AVE	\$469.08
002431- 2	RANGEL, CRISTIAN	340 N CAMBRIDGE	\$469.08
002432- 3	CRUZ, SOPHIA	334 N CAMBRIDGE AVE	\$469.08
002433- 5	OROZCO, DELFINO	326 CAMBRIDGE	\$469.08
002434- 3	IBARRA, MARIA SALOME	312 N CAMBRIDGE AVE	\$469.08
002435-11	DELACRUZ, CRISTAL	294 CAMBRIDGE	\$469.08
002436- 1	VILLA, RAMON	280 CAMBRIDGE	\$469.08
002437- 1	BURTON, JACK L	254 CAMBRIDGE	\$469.08
002438- 2	BERTHA, CARDENAS	236 CAMBRIDGE	\$469.08
002439- 1	SORIA, JOSE	222 N CAMBRIDGE	\$469.08
002440- 1	NAVARRO, ANGELICA	200 N CAMBRIDGE	\$469.08
002441- 1	IBARRA, JOSE LUIS	216 N CAMBRIDGE	\$469.08
002442- 2	GOMEZ, JOSE	385 ORANGE	\$469.08
002444- 7	MUNOZ, JESUS	373 ORANGE	\$469.08
002445- 2	MEDINA, ALFREDO	276 S HARVARD AVE	\$469.08
002446- 1	MANDUJANO, JOSE	359 ORANGE AVE	\$469.08
002447- 4	DE LA TOBA, MARIA GUADALU	275 LINDERO AVE	\$469.08
002449- 2	STEVE VALASQUEZ &, STEPHA	159 LINDERO AVE	\$469.08
002450- 3	VELASQUEZ, VALERIE	149 LINDERO	\$469.08
002451- 1	HALL, KATHRYN	158 LINDERO	\$469.08
002452- 4	CASTANEDA, GERARDO	174 LINDERO	\$469.08
002453- 4	CASTANEDA, JOSE ASENCION	186 LINDERO	\$469.08
002454- 5	OROZCO IBARRA, CONCEPCION	210 LINDERO	\$938.16
002455- 6	OLMOS, REBECCA	236 LINDERO	\$469.08
002456- 2	KELLOGG, ANTHONY & VALERI	250 LINDERO	\$469.08
002457- 2	LEMUS, NORA E.	292 LINDERO	\$469.08
002458- 6	VILLARREAL, ANNER	695 VALENCIA	\$469.08

Account	Name	Address	Amount
002459- 2	CASTILLO, ROGELIO	109 LINDA VISTA	\$469.08
002460- 4	MORALES, MIGUEL A. JR.	115 LINDA VISTA	\$469.08
002461- 2	ARREAGA, PAULA	121 LINDA VISTA DRIVE	\$469.08
002462- 3	GUERRA, CONSTATINA	126 LINDA VISTA	\$469.08
002464- 4	CHAREZ, RAQUEL M	130 LINDA VISTA	\$469.08
002466- 6	BUNTON, LINDA	145 LINDA VISTA	\$469.08
002467- 4	MEDINA, JOHN	149 LINDA VISTA	\$469.08
002468- 3	POPE, ZACHARY & STACY	136 LINDA VISTA	\$469.08
002469- 8	MARTINEZ, JESUS	295 LINDSAY ST	\$469.08
002470- 2	LEMUS, ERNESTO	521 N MIRAGE AVE	\$469.08
002471- 1	HERNANDEZ, ANGIE L	520 E HICKORY	\$469.08
002474-10	ORTEGA, CATHY	830 N BELLAH	\$469.08
002475- 7	NUNEZ, JOSE MANUEL	363 CENTRAL AVE	\$469.08
002476- 2	LOZA, MARIA GARCIA	445 N BELLAH	\$469.08
002479- 3	CRUZ, ALBERTO	665 KERN ST	\$469.08
002482-13	TORRES, VICTORIA	429 SECOND ST	\$469.08
002485- 8	TREJO, ANGELITA	359 HOMASSEL AVE	\$469.08
002486- 9	ARREDONDO, JOSE	420 N WESTWOOD AVE	\$469.08
002490- 9	HERNANDEZ-GONZALEZ, RODRI	607 1/2 N GALE HILL	\$469.08
002491- 4	IBARRA, ALEXANDER	833 W TULARE AVE	\$469.08
002492- 1	SIERRA, JOSE	405 MEMORY LANE	\$469.08
002495- 1	PICCIUTO, KEVIN	1018 LEA WAY	\$469.08
002496- 2	FRAUSTO, SILVIA	487 N MIRAGE AVE	\$469.08
002497- 2	GONZALEZ, RAMON	186 S OLIVE	\$469.08
002498- 3	MARTINEZ, ALFREDO	251 S STANFORD AVE	\$469.08
002500- 7	URENA, GUADALUPE & MARIA	1157 E HERMOSA	\$469.08
002501- 2	GUTIERREZ, ESTHER	309 E SIERRA VIEW	\$469.08
002502-10	LEMUS ZAVALA, MARIA	1037 DENVER ST	\$469.08
002505- 4	VARGAS, SILVIA	351 N GALE HILL	\$469.08
002506- 2	SEE, SHIRI	709 SUNSET	\$469.08
002507- 2	MAGANA, MARIA	535 N MIRAGE	\$469.08
002508- 6	CRUZ, JULIO HENRY	434 N SWEET BRIER #A	\$469.08
002510- 7	LEMUS-CORONA, ELOY	370 SANTA FE	\$469.08
002511- 1	ACEVEDO, ALBINA	831 ASH	\$469.08
002512- 6	ALFARO DE RORIGUEZ, MARIA	208 S STANFORD	\$469.08
002515- 1	CAMACHO, ANTONIO	1502 E TULARE	\$469.08
002516- 1	CORONA, OLGA	985 N SYCAMORE	\$469.08
002518- 5	SANTAMARIA, MARIA	872 W TULARE RD	\$469.08
002519- 9	HERNANDEZ, GELACIO	397 N STANFORD	\$469.08
002520-10	BAKER, JIM	225 FOSTER	\$469.08
002524-12	IBARRA, MIRIAM IVONNE	514 DENVER APT B	\$469.08
002525- 2	ELLIS, GARY	629 MONTE VISTA DR	\$469.08
002526- 1	PRECIADO, MABEL	426 ORANGE	\$469.08
002527- 6	SOLISROMERO, CRISTINA	770 SHERWOOD WAY	\$469.08
002530- 3	LARA, JOB & KALEEN	320 E ALAMEDA	\$469.08
002532- 1	LEMUS, SERGIO RAMIREZ	787 N BELLAH	\$469.08

Account	Name	Address	Amount
002548- 8	CEBALLOS, ROBERTO AND SON	1108 N PARKSIDE	\$469.08
002549- 1	SHELTON, JOHN	876 N STANFORD	\$469.08
002552- 2	BEDOLLA, ESEQUIEL	976 N HARVARD	\$469.08
002553- 2	CASTRO, LORENZO	186 & 190 S HARVARD	\$938.16
002555- 8	BACA, MARTIN	416 N SYCAMORE	\$469.08
002556- 3	TORRES, NICOLE ASHLEY	1374 E HERMOSA	\$469.08
002558- 1	GOMEZ, OLIVIA	379 N STANFORD	\$469.08
002560- 3	GARCIA, JOSE LIRA	1082 E TULARE RD	\$1,407.24
002561- 2	CARAVEO, MELISSA LOUISE	370 N CAMBRIDGE	\$469.08
002562- 3	MARTINEZ, BAUDENCIA	1025 E HERMOSA ST	\$469.08
002563- 2	TRIJILLO, VANESSA RENE	296 CAMBRIDGE	\$938.16
002564- 1	SLAGLE, STEPHEN	1050 MT VIEW DR	\$469.08
002565- 2	FIGUEROA-RUIZ, VICTOR	1005 HOMASSEL AVE	\$469.08
002566-11	CORONA, CARLOS M.	983 HOMASSEL AVE	\$469.08
002567- 6	ESQUIVEL, SERGIO	971 HOMASSEL AVE	\$469.08
002568- 7	PACHECO, ANGELA	955 HOMASSEL	\$469.08
002569- 3	SALINAS, NICOLE	266 LINDERO	\$469.08
002570- 2	HERNANDEZ, MARY ANN	1002 MOUNTAIN VIEW DR.	\$469.08
002571- 8	KARINA, CONTRERAS	1047 MOUNTAIN VIEW DR	\$469.08
002572- 9	ZAYAS, MARIA TERESA	357 N BELLAH AVE	\$469.08
002573- 8	CORTEZ, ALICIA VEGA	339 N BELLAH	\$469.08
002574- 7	ARAUJO, JOHN BRUCE & SYLV	459 E HERMOSA	\$469.08
002576-11	BENITEZ, ROSA	193 S MIRAGE	\$469.08
002577- 2	CABRERA-GONZAGA, ABEL	322 ORANGE AVE	\$469.08
002578- 2	ESPINOZA-CISNEROS, PABLO	764 SUNSET DR	\$469.08
002579- 2	FERGUSON, KERI	860 HAMLIN WAY	\$469.08
002580-11	LEMUS, SILVIA	144 E LEWIS	\$469.08
002581-15	GOMEZ, VICENTE	455 N ELMWOOD	\$469.08
002582- 3	LOPEZ-LEMUS, MARIA	457 N ELMWOOD	\$469.08
002583- 1	GUTIERREZ, MIGUEL	137 S ELMWOOD	\$469.08
002585- 2	TELLO, SALVADOR	710 SHERWOOD WAY	\$469.08
002586- 2	GARCIA, JOSEFINA	940 E HONOLULU	\$469.08
002588- 1	VARELA, ABUNDIO	965 FRESNO ST	\$938.16
002589- 1	BACA, JORGE	706 SYCAMORE	\$469.08
002590- 3	ESPINOZA, MANUEL	493 N FOOTHILL	\$469.08
002592- 7	DE LA TORRE, IRIS MABELYN	426 1/2 N ELMWOOD	\$469.08
002593- 1	TORRES, CARLOS	420 N MIRAGE	\$938.16
002595- 7	CERRILLO, JENNIFER	766 N HOMASSEL	\$469.08
002596- 2	GARCIA, GLORIA A.	1250 DELTA	\$469.08
002598- 3	ROCHA, GUADALUPE	480 N. MIRAGE	\$469.08
002599- 5	ROSA VILLANUEVA SILVA, JO	624 N GALE HILL	\$469.08
002603- 2	GONZALEZ, RAMON	162 S GALE HILL	\$469.08
002604- 5	PINA, MARIA	492 N WESTWOOD	\$469.08
002606- 5	CORONA, LAURA	673 N ELMWOOD	\$469.08
002607- 1	BERNABE, ALFREDO	155 E APIA	\$469.08
002609- 3	PEREZCHICA, JAMES	335 LAFAYETTE	\$469.08

Account	Name	Address	Amount
002610- 2	ARREDONDO, MARIA G	708 N SWEET BRIER	\$469.08
002612- 4	MAGANA, ADELAIDA	164 N GALE HILL	\$469.08
002614- 1	ALCARAZ, MARIA	627 N MIRAGE	\$469.08
002615- 1	TAPIA, PEDRO: C/O JUANA	380 LAFAYETTE	\$469.08
002617- 4	CISNEROS, ANICETO	475 FOOTHILL	\$469.08
002618- 8	PEREZ, ADRIAN	320 WESTWOOD AVE	\$469.08
002619- 4	RIOS, MELISSA	875 N BELLAH	\$469.08
002620- 5	VALERIA LOPEZ	673 1/2 N ELMWOOD	\$469.08
002621- 1	NAVARRO, LUIS	260 SYCAMORE	\$469.08
002622- 5	IRMA CISNEROS & JOSE GARC	373 LAFAYETTE	\$469.08
002623-17	GONZALEZ, MARIO	693 N ELMWOOD AVE	\$469.08
002624- 1	DE LEO WELDING, DOUG	249 N ASHLAND	\$469.08
002625- 2	HERNANDEZ, MARIA	765 ORANGE	\$469.08
002626- 2	VASQUEZ, ARMANDO	455 VAN NESS	\$938.16
002629- 1	HERNANDEZ, JOEL	475 N GALE HILL	\$469.08
002630- 9	LUPIO, VICTOR	229 LAFAYETTE	\$469.08
002632-12	WALTON, KATHLEEN	1098 N PARKSIDE	\$469.08
002635-10	MOHSEN, NAGI	1655 TULARE RD	\$469.08
002636- 2	LOBUE, LORI	1183 N HILLCREST	\$938.16
002637- 2	CHAVEZ, ERICA	1210 DELTA AVE	\$469.08
002638- 6	GONZALEZ, MARTIN	540 1/2 N ELMWOOD	\$469.08
002639- 4	PAUL, MICHELLE	469 EASTWOOD	\$469.08
002641- 3	HUNTER, FRANK	995 W FAIRVIEW ST	\$469.08
002642- 1	CRUZ, DAVID	517 N HOMASSEL AVE	\$469.08
002643- 2	MENDOZA, MARIA GUADALUPE	166 N ELMWOOD AVE	\$469.08
002644- 1	GUENTHER, EDWARD D. HOMES	759 E HONOLULU	\$1,876.32
002645- 1	MAYER, LAUREL	1070 TULARE ROAD	\$469.08
002646- 5	ANGELES, JUDITH	334 E SAMOA ST	\$469.08
002648- 8	ASHCRAFT, CLINT	238 S MIRAGE	\$469.08
002651- 1	RMA-EL RANCHO	EL RANCHO	\$11,727.00
002652-25	MURILLO, ANNA	340 ORANGE AVE	\$469.08
002655- 2	DE LA TORRE, MARTA	165 W SAMOA	\$469.08
002656-10	LEMUS-ANDRADE, ANA	464 N GALE HILL	\$469.08
002657-15	PEREZ, EDGAR	723 SUNSET DR	\$469.08
002658- 5	ORTIZ, VICTORIA	622 N SWEET BRIER	\$469.08
002659- 6	LEMUS, CARLOS	868 1/2 W MARIPOSA	\$469.08
002661- 1	PEREZ, LINDA	579 DENVER CT	\$469.08
002662- 1	GONZALEZ, RUBEN	365 SYCAMORE	\$469.08
002663- 2	WOOD, KATHLEEN	653 N GALE HILL	\$469.08
002664-10	LEMUS-CAHUIS, MISAEL	382 E TULARE RD	\$469.08
002667- 1	ANDRADE, FABIOLA	234 SYCAMORE	\$469.08
002669- 1	TRUJILLO, LUCIA	1335 DAWN ST	\$469.08
002670- 6	GONZALEZ, OCTAVIO	181 LINDA VISTA DRIVE	\$469.08
002671- 1	VALDEZ, GUADALUPE	451 ORANGE	\$469.08
002673- 2	CABRERA, OLIVERIO	482 CENTRAL AVE	\$469.08
002674- 2	STEVENS, GUADALUPE	265 N GALE HILL	\$469.08

Account	Name	Address	Amount
002678- 1	HUERTA, FELIPE	1064 E DENVER	\$469.08
002679- 1	HERNANDEZ, JOSE	331 N ASHLAND	\$469.08
002680- 2	MOOR, JUDITH	340 EASTWOOD	\$469.08
002681- 2	AVALOS, JORGE LUIS	370 EASTWOOD	\$469.08
002682- 3	RENERIA, GREGORIO	821 MICHAEL LYNN	\$469.08
002683- 5	CISNEROS, CRISTINA	350 EASTWOOD	\$469.08
002684- 2	ANDRADE, JUAN	360 EASTWOOD	\$469.08
002685- 3	HERNANDEZ, MIGUEL	211 VALENCIA ST	\$469.08
002688- 9	CATUCCI, KATRINA DAVINA	995 FRESNO ST	\$469.08
002689- 1	GEE, WAYNE	340 LOCKE ST	\$469.08
002690- 5	LEMUS, JOSE VICENTE	991 FRESNO ST	\$469.08
002691- 2	OROSCO, VICENTE LEMUS	538 N HOMASSEL	\$469.08
002694- 4	ALVARADO, FRANCISCO	261 S STANFORD	\$469.08
002696-11	MARIN, CARMEN	696 N MIRAGE	\$469.08
002698- 1	LEMUS, CIPRIANO	475 E HERMOSA	\$469.08
002701- 4	ALBARDAWEL, SAMAR	163 W SAMOA ST	\$469.08
002703- 3	PARRA, MARIA CABELLO	824 MICHAEL LYNN	\$469.08
002708- 4	ARROYO, ROGELIO	167 SAMOA ST	\$469.08
002709- 8	BERNABE, CAROLINA	293 MATTHEW COURT	\$469.08
002712- 1	LUNA, RACHEL	295 HICKORY ST	\$469.08
002713- 2	SALEM, ABOULRAHMAN	173 W SAMOA	\$469.08
002715- 1	MAGANA, SUSANA	169 SAMOA ST	\$469.08
002716- 3	CERROS, OMAR	290 MATTHEW CT	\$469.08
002717- 1	GARCIA, ALFREDO	1110 N GALE HILL	\$469.08
002718- 3	DURAN, GRACIELA	255 MATTHEW COURT	\$469.08
002720- 1	CASTRO, ISAIS	1120 N GALE HILL	\$469.08
002722- 4	TURNER, CEPRIANA	209 MATTHEW COURT	\$469.08
002723- 1	FLORES, ALEX	836 MARC ANTHONY	\$469.08
002724- 2	GARCIA, GRACIELA	220 MATTHEW COURT	\$469.08
002728- 2	NARVAIZ, HECTOR	280 MATTHEW COURT	\$469.08
002729- 1	FLORES, JUAN	281 MATTHEW COURT	\$469.08
002730- 5	ALVAREZ, MARIA DEL CARMEN	395 B CENTRAL	\$469.08
002731- 2	LLAMAS-GARCIA, LIZETH-EDU	1140 N GALE HILL	\$469.08
002732- 3	MUNOZ, GONZALO	1020 LEA WAY	\$469.08
002733- 1	ESQUIVEL, ALEJANDRA	223 MATTHEW COURT	\$469.08
002736- 5	ALVAREZ, JORGE LUIS	415 1/2 N MIRAGE	\$469.08
002737- 1	DIAL, DON	830 MICHAEL LYNN	\$469.08
002738- 5	ESPINOZA, ROSA	1130 N GALE HILL	\$469.08
002740- 2	CERROS, EDUARDO	210 MATTHEW COURT	\$469.08
002742- 4	MOHSEN, NAGI	1647 W TULARE RD	\$469.08
002743- 2	LEMUS-IBARRA, CLEMENTE	265 HICKORY ST	\$469.08
002746- 4	CORONA-VALDEZ, ADOLFO	260 MATTHEW COURT	\$469.08
002748- 1	SIMENTAL, JOSE MIGUEL	205 N SWEET BRIER	\$469.08
002749- 2	KAUR, BALJINDER	225 N SWEET BRIER	\$469.08
002750- 2	PRIETO, NORA	239 MATTHEW COURT	\$469.08
002751- 3	GUIZA, LESLIE	171 W SAMOA ST	\$469.08

Account	Name	Address	Amount
002752- 1	GONZALEZ, GLORIA	201 N SWEET BRIER	\$469.08
002753- 1	JASSI, VICTOR	270 MATTHEW CT	\$469.08
002754- 8	JACUINDE, JOANNA	275 HICKORY ST	\$469.08
002755- 3	TREJO, FRANK	285 HICKORY ST	\$469.08
002756- 2	IBARRA/ORTIZ, RODRIGO/JAJ	215 HICKORY ST	\$469.08
002757- 1	GUTIERREZ, RUBEN AND ANTO	225 HICKORY ST	\$469.08
002760- 2	CORONA, NORMA	215 N SWEET BRIER	\$469.08
002761- 6	CORTES, LUIS	245 HICKORY ST	\$469.08
002762- 1	GARCIA, JUAN & LOURDES	1100 N GALE HILL	\$469.08
002766- 3	HUSSAIN, ALTAF M.	200 W. HERMOSA	\$469.08
002767- 1	CORTEZ, JORGE	209 N SWEET BRIER	\$469.08
002768- 1	GUTIERREZ, RAFAEL	220 W HERMOSA	\$469.08
002769- 2	VILLA, JESUS	245 N SWEET BRIER	\$469.08
002770- 5	VALENCIA, SAMUEL	255 N SWEET BRIER	\$469.08
002771- 2	CONTRERAS, SANDRA	240 MATTHEW CT	\$469.08
002772- 2	MENDOZA, ALBERTO	814 FRESNO ST	\$469.08
002773- 3	AGUILAR, JESSICA	277 MATTHEW CT	\$469.08
002774- 1	LOPEZ, ANDREA	210 E HERMOSA	\$469.08
002775- 2	CASTANEDA, ALEJANDRO	265 N SWEET BRIER	\$469.08
002782- 1	ESPINOZA, RITO	235 N SWEET BRIER	\$469.08
002783- 2	GUANG, TOM	829 MICHAEL LYNN	\$469.08
002785- 1	GOMEZ/APARTMENTS, ENRIQUE	489 N ELMWOOD	\$469.08
002786- 4	MARQUEZ, JUVENAL AND MARI	290 ALANWOOD COURT	\$469.08
002787- 4	BAINS, KULWINDER	832 MARC ANTHONY	\$469.08
002788- 2	SILVA, BERTHA	293 ALANWOOD CT	\$469.08
002789- 1	ROBLES, SALVADOR	1150 N GALE HILL	\$469.08
002790- 6	MARTINEZ, SAMUEL & VELIA	1180 N GALE HILL	\$469.08
002791- 1	JIMENEZ, GRACIELA	281 ALANWOOD CT	\$469.08
002796- 5	MCLAINRUFFA, BRITTNEY	409 VALENCIA	\$469.08
002798- 1	VERA, ANTONIO	270 ALANWOOD CT	\$469.08
002973- 1	NAVICHOQUE, ODALMIRA	277 ALANWOOD CT	\$469.08
002974- 1	KAUR, MOHINDER	1170 N. GALE HILL AVE	\$469.08
002975- 1	SANTILLAN, LILLY	255 ALANWOOD CT	\$469.08
002976- 4	MUNOZ, ADRIANA	260 ALANWOOD CT	\$469.08
002978- 5	ESTRADA, RAMON ORTIZ	240 ALANWOOD CT	\$469.08
002979- 4	RODRIGUEZ JOSE, MARIA REY	1160 N GALE HILL	\$469.08
002981- 2	CARRANZA, EMMA	220 ALANWOOD CT	\$469.08
002982- 4	MEZA, ARMANDO	263 E VALENCIA	\$469.08
002983- 1	MARTINEZ, MARISSA	905 PRINCETON AVE	\$469.08
002984- 3	FRIAS, GUADALUPE	945 GLENWOOD	\$469.08
002985- 1	RODRIGUEZ, MARIA	229 ALANWOOD CT	\$469.08
002986- 1	KELLER, LAWRENCE	921 LAFAYETTE AVE	\$469.08
002987- 2	NAVARRO, FABIAN	931 LAFAYETTE AVE	\$469.08
002988- 2	MORENO, BERTHA	941 LAFAYETTE AVE	\$469.08
002989- 2	LEMUS, SILVESTRE	961 LAFAYETTE AVE	\$469.08
002990- 1	AYON MARIA ESTER	1060 MONTE VISTA	\$469.08

Account	Name	Address	Amount
002991- 1	BALTAZAR, JOSE LUIS	1065 MONTE VISTA	\$469.08
002993- 1	MADRIGAL, JOSE	951 LAFAYETTE AVE	\$469.08
002994- 3	LEMUS-LIRA, OLGA	981 LAFAYETTE AVE	\$469.08
002995- 1	REYES, XOCHIL	971 LAFAYETTE AVE	\$469.08
002996- 1	CHA, TOUBEE	911 LAFAYETTE AVE	\$469.08
002997- 1	PAMPLONA, AMALIA	1021 LAFAYETTE AVE	\$469.08
002998- 1	RANDHAWA, KARMIJIT	210 ALANWOOD CT	\$469.08
002999- 1	KIMBALL, DAN & PAM	972 HAMLIN WAY	\$469.08
003004- 7	URBANO, ROSA	280 ALANWOOD CT	\$469.08
003005- 9	CORIA, GLORIA	340 LOCKE ST #B	\$469.08
003006-10	RUFFA, NATHANIEL BRUCE	340 LOCKE ST #A	\$469.08
003008- 1	CEBALLOS, JOSE LUIS	964 YALE AVE	\$469.08
003009- 2	RICO, MARIA	969 YALE AVE	\$469.08
003010- 1	GERARDO AYALA, ABEL	974 YALE AVE	\$469.08
003011- 3	GUIPING LI, YONGLI WANG	979 YALE AVE	\$469.08
003012- 1	RAMIREZ, CESARIA	984 YALE AVE	\$469.08
003013- 1	HER, MAI	1020 YALE AVE	\$469.08
003014- 7	SERRANO, FRANCISCO JAVIER	1030 MONTE VISTA	\$469.08
003015- 1	CONTRERAS, ENRIQUE	1031 MONTE VISTA	\$469.08
003016- 2	WILLIAMS, SHAUNA	1041 MONTE VISTA	\$469.08
003017- 1	ANDRADE, RAFAEL	1050 MONTE VISTA	\$469.08
003018- 3	MORENO, JAVIER	1055 MONTE VISTA	\$469.08
003019- 3	REYES, ELSA	443 N HARVARD	\$469.08
003026- 3	CISNEROS MARTINEZ, ELIZAB	915 GROVE LANE	\$469.08
003027- 6	GODWIN, ASHLEY	618 N ELMWOOD	\$469.08
003028- 1	RAMOS, DOMINGO	888 W TULARE RD	\$469.08
003029- 1	JIMENEZ, EFRAIN & LETICIA	908 GLENWOOD ST	\$469.08
003030- 1	LINDSAY FAMILY-WINN	151 N WESTWOOD	\$23,923.08
003034- 4	ALVAREZ, JAIME	934 YALE AVE	\$469.08
003035- 1	LIRA, MARIA	944 YALE AVE	\$469.08
003036- 6	GAITAN, JESSICA	949 YALE AVE	\$469.08
003037- 1	ELENES, PRISCELLA	954 YALE AVE	\$469.08
003038- 1	PIMENTEL, RAFAEL	959 YALE AVE	\$469.08
003039- 3	MEZA-MORENO, MARGARITA	1015 GLENWOOD	\$469.08
003040- 1	SEE, AILING	1020 GLENWOOD	\$469.08
003041- 1	SEE, SAM	1030 GLENWOOD	\$469.08
003042- 1	AYON, FELIX	1035 GLENWOOD	\$469.08
003043- 2	ANDRADE, MARIA	1040 GLENWOOD	\$469.08
003044- 4	MORALES DE OCHOA, FAVIOLA	1050 GLENWOOD	\$469.08
003045- 4	RAMIREZ, JUAN	343 E SAMOA	\$469.08
003046- 2	MACIAS, SYLVIA	834 FRESNO ST	\$469.08
003047- 1	SEE, LAENG	980 PRINCETON AVE	\$469.08
003048- 1	FERREIRA, ILIANA	901 STANFORD	\$469.08
003049- 2	MACIAS, NORMA	913 STANFORD	\$469.08
003050- 1	SANCHEZ, DIANE	925 STANFORD AVE	\$469.08
003051- 2	SALAS, VERONICA	937 STANFORD AVE	\$469.08

Account	Name	Address	Amount
003052- 2	SOTO, ANA LILIA	949 STANFORD AVE	\$469.08
003053- 1	SANCHEZ, OMAR	957 STANFORD AVE	\$469.08
003054- 2	CASAS-FRAUSTO, JUAN	965 STANFORD AVE	\$469.08
003055- 4	SOLTERO, ALTAGRACIA	973 STANFORD AVE	\$469.08
003056- 2	MENDEZ, MARIA G.	985 STANFORD AVE	\$469.08
003057- 3	GARCIA, ROBERTO	1010 MONTE VISTA ST	\$469.08
003058- 4	LIRA-PEREZ, MARGARITO	1020 MONTE VISTA	\$469.08
003059- 1	SEE, PAENG	980 STANFORD AVE	\$469.08
003060- 1	ANDRADE, ARTURO	970 STANFORD AVE	\$469.08
003061- 1	LIN, MING FANG	960 STANFORD AVE	\$469.08
003062- 2	LEMUS, YANETT AND JUVENAL	950 STANFORD AVE	\$469.08
003063- 3	VILLA, AMADOR	1021 MONTE VISTA	\$469.08
003064- 1	SEE, AILEE	1011 MONTE VISTA	\$469.08
003065- 1	CHANG, YER	1030 PRINCETON AVE	\$469.08
003066- 1	SEE, PORLAENG	1031 PRINCETON AVE	\$469.08
003067- 2	ZAMORA CUEVAS, MANUEL	1021 PRINCETON AVE	\$469.08
003084- 1	RANGEL, DOLORES	1189 E TULARE	\$469.08
003085- 4	BEDOLLA, ESEQUIEL	721 N LAFAYETTE	\$469.08
003110- 1	JAUREGUI, FILIBERTO	1030 N LAFAYETTE	\$469.08
003278- 1	GARCIA, VICTOR	1367 E TULARE RD	\$469.08
003300- 6	MURRIETTA, DANIKA	975 PRINCETON AVE	\$469.08
003301- 2	BEDOLLA, ESEQUIEL	1011 PRINCETON AVE	\$469.08
003302- 1	MACIAS, LUZ MILA	937 GROVE LANE	\$469.08
003303- 1	AVALOS, SALVADOR	925 GROVE LANE	\$469.08
003305- 2	ANDRADE, JAVIER AND MARTH	238 E HICKORY	\$469.08
003308- 1	NAVARRO, SAN JUANA	490 N WESTWOOD	\$469.08
003314- 6	AHMED, ALI & NAGI, TAHANI	761 W APIA ST	\$469.08
003315- 2	JOSE AND VANESSA DURAN	773 W APIA ST	\$469.08
003316- 2	AVINA, JOSEPH	783 W APIA ST	\$469.08
003317- 3	MENDOZA, MAYRA	432 E TULARE RD	\$469.08
003318- 4	EUFRAICIO, TERESO	519 E HICKORY ST	\$469.08
003319- 3	MEZA, JUAN	472 E TULARE RD	\$469.08
003322- 1	SOPHIA PHUM, PANN YAM &	738 SILVERCREST ST	\$469.08
003323- 7	ARREDONDO, CINDY	621 N GALE HILL	\$469.08
003324- 2	ESPINOZA, CASILDA	820 FRESNO ST	\$469.08
003325- 3	RODRIGUEZ, ANGELICA	626 N GALE HILL	\$469.08
003329- 4	TAPIA, RAMIRO & CARMEN	891 N MAPLE AVE	\$469.08
003331- 1	MATTHEWS, THOMAS	251 E MONTE VISTA	\$469.08
003334- 4	TAPIA, KARINA	802 N ORANGE CT	\$469.08
003336- 8	VASQUEZ, BRENDA	433 1/2 HOMASSEL AVE	\$469.08
003338- 1	GALVAN, SYLVIA	162 S STANFORD	\$469.08
003339- 1	WYATT, RUBIN	140 S STANFORD	\$469.08
003340- 1	BENITEZ, JOSE	252 S STANFORD	\$469.08
003341- 1	PEREZCHICA, JOHN PAUL	292 S STANFORD	\$469.08
003342- 2	CHAVEZ, ELVIA	226 S STANFORD	\$469.08
003344- 1	PEREZ, RAQUEL	834 N ASH AVE	\$469.08

Account	Name	Address	Amount
003345- 1	MELO, SOPHIA	274 S STANFORD	\$469.08
003348- 5	VALDEZ, CRYSTAL	120 MONTE VISTA	\$469.08
003355- 4	FLORES RIZO, ABEL	611 1/2 GALE HILL	\$469.08
003356- 1	ASHCRAFT, CLINT	150 MONTE VISTA	\$469.08
003357- 2	LEMUS, MARIO	180 MONTE VISTA	\$469.08
003358- 1	DURAN, BELEN	1017 LEA WAY	\$469.08
003359- 1	HARVARD COURT APARTMENTS	328 S HARVARD PHASE 1	\$37,995.48
003361- 1	HARVARD COURT APARTMENTS	328 S HARVARD 2ND PHASE	\$18,763.20
003362- 1	LIBERTY FAMILY APARTMENTS	548 E HONOLULU	\$20,170.44
003366- 3	ESTRELLA, ALEJANDRO	482 N MIRAGE	\$469.08
003371- 2	RUIZ, GUADALUPE	836 N ASH	\$469.08
003372- 3	PRADO RODRIGUEZ, ARMANDO	950 MAPLE VALLEY WAY	\$469.08
003373- 2	ALVARADO, JUAN	941 MAPLE VALLEY WAY	\$469.08
003376- 2	GONZALEZ, JAVIER	279 1/2 OXFORD	\$469.08
003379- 2	CRUZ, CARLOS	1065 YALE AVE	\$469.08
003381- 3	LEMUS, MARIO	934 MAPLE VALLEY WAY	\$469.08
003382- 1	NAVARRO, ROGELIO	827 MICHAEL LYNN	\$469.08
003383- 2	ARAIZA, JOSIE	1060 PRINCETON AVE	\$469.08
003384- 3	GARCIA, YESENIA	445 1/2 N MIRAGE	\$469.08
003386- 1	HOLVE, JAMES HENRY	1112 N. HARVARD AVE	\$469.08
003389- 2	HERNANDEZ, RICARDO	463 MATTHEW PL	\$469.08
003390- 2	LEMUS, NORA E.	473 MATTHEW PL	\$469.08
003391- 2	HERNANDEZ-MEJIA, ERIC	493 MATTHEW PL	\$469.08
003392- 1	RIVERA, BRENDA	1068 HICKORY ST	\$469.08
003393- 1	LIRA-GARCIA, JAVIER	1073 LAFAYETTE AVE	\$469.08
003394- 1	LARA-RAMOS, MARIELA	1063 LAFAYETTE AVE	\$469.08
003395- 1	SAELEE, KAO	1053 LAFAYETTE AVE	\$469.08
003396- 1	KEOVILAI, JANU & NALAE	1043 LAFAYETTE AVE	\$469.08
003397- 3	MARTINEZ-GOMEZ, ALVARO	1048 YALE AVE	\$469.08
003398- 1	SEE, SUNG	1058 YALE AVE	\$469.08
003399- 2	GONZALEZ, TERESA	1068 YALE AVE	\$469.08
003400- 1	MORENO, ELADIO & HILDA	1078 YALE AVE	\$469.08
003401- 1	LEMUS, JOSE LUIS	1058 HICKORY ST	\$469.08
003402- 4	MORENO-RIVERA, JESUS	943 MAPLE VALLEY WAY	\$469.08
003404- 2	NAVARRO- ALVARADO, ERICA	933 MAPLE VALLEY WAY	\$469.08
003405- 3	VALDOVINOS, ENRIQUE	931 MAPLE VALLEY WAY	\$469.08
003406- 1	ESCOBAR, JOSE	1290 E HERMOSA	\$469.08
003408- 2	FUERTE, DANIEL	458 MATTHEW PLACE	\$469.08
003409- 2	COPELAND, JERRY	1140 HAMLIN WAY	\$469.08
003410- 1	CHA, LEE	1043 HICKORY ST	\$469.08
003412- 3	HARO, DELIA	1045 YALE AVE	\$469.08
003414- 1	VANG, LEE	1073 HICKORY ST	\$469.08
003415- 1	LEMUS, JOSE LUIS	1053 HICKORY ST.	\$469.08
003416- 2	IBARRA, ELIGIO AND LORENA	1033 HICKORY ST.	\$469.08
003417- 1	JAUREGUI-ESPINOZA, RENE &	1038 HICKORY ST	\$469.08
003418- 1	YOUA THAO	1063 HICKORY ST	\$469.08

Account	Name	Address	Amount
003419- 1	AYON, RAYMUNDO	1075 YALE AVE	\$469.08
003420- 3	GUTIERREZ, JOSHUA	1013 HICKORY ST.	\$469.08
003421- 1	LEMUS, MIGUEL & ANA	1051 PRINCETON AVE	\$469.08
003422- 1	BARAJAS, JUAN MANUEL	1041 PRINCETON AVE	\$469.08
003423- 1	ACOSTA, FELIZARDO	1008 HICKORY ST	\$469.08
003424- 1	LUNA, JAVIER	1040 PRINCETON AVE	\$469.08
003425- 1	LEMUS-OROZCO, JUVENAL	1050 PRINCETON AVE	\$469.08
003426- 1	CISNEROS, YOLANDA	1061 PRINCETON AVE	\$469.08
003427- 3	AVILA, MARIA	1070 PRINCETON AVE	\$469.08
003428- 1	MACIAS, HECTOR JAVIER	1071 PRINCETON AVE	\$469.08
003429- 2	GARCIA, JUAN ANGEL	945 MAPLE VALLEY WAY	\$469.08
003430- 2	MANZO BACA, VANESSA	976 MAPLE VALLEY WAY	\$469.08
003431- 2	MAGANA, DAVID	982 MAPLE VALLEY WAY	\$469.08
003432- 4	MARQUEZ, RICARDO	840 ASH AVE	\$469.08
003433- 1	PEREZ, CHRISTINE MARIE	1003 HICKORY ST.	\$469.08
003434- 2	LEMUS, ESTEBAN	447 HICKORY ST	\$469.08
003435- 2	MENDOZA, RAQUEL	448 MATTHEW PLACE	\$469.08
003436- 1	HERNANDEZ-MENDOZA, AGUSTI	985 MAPLE VALLEY WAY	\$469.08
003439- 1	GUERRERO, NICOLE E.	1055 YALE AVE	\$469.08
003442- 2	ALCANTAR, EDDIE	834 ORANGE	\$469.08
003443- 4	ADAME, DELICIA	1160 HAMLIN WAY	\$469.08
003444- 1	YEPEZ, SILVIA	478 MATTHEW PLACE	\$469.08
003445- 1	ORTIZ, MIRNA	462 MANDARIN ST.	\$469.08
003446- 2	VALLIN, SAUL MEJIA	1179 HOMASSEL AVE	\$469.08
003449- 1	VELAZQUEZ, ALEJANDRA AND	482 MANDARIN ST	\$469.08
003450- 1	LOPEZ, MERARY	463 MANDARIN STREET	\$469.08
003451- 2	MORENO REYES, JOSE GUADAL	1101 HAMLIN WAY	\$469.08
003452- 1	MUNOZ, LEO JOSEPH	1161 HAMLIN WAY	\$469.08
003453- 1	INIGUEZ, HUMBERTO & JESSI	492 MANDARIN ST	\$469.08
003454- 2	BRIONES, JULIAN	925 MAPLE VALLEY WAY	\$469.08
003455- 2	SUAREZ, EDUARDO	988 MAPLE VALLEY WAY	\$469.08
003456- 2	SERVIN, MARTIN	838 ASH AVE	\$469.08
003457- 1	CEBALLOS TAPIA, IVAN	1182 HOMASSEL AVE	\$469.08
003458- 1	ARRIAGA, SANDRA	1201 HOMASSEL AVE	\$469.08
003459- 1	NAVARRO, MARCO	477 HICKORY ST	\$469.08
003461- 2	CARDENAS, ADARENI SARAI	478 ROSEWOOD DRIVE	\$469.08
003462- 1	VARELA, NESTOR	483 ROSEWOOD COURT	\$469.08
003463- 1	MARTINEZ MENDOZA, JAIME	1131 HAMLIN WAY	\$469.08
003464- 1	LEYVA, ALBERT	453 ROSEWOOD CT	\$469.08
003465- 1	CAMARGO, YANETH	1121 HAMLIN WAY	\$469.08
003466- 1	NAVARRO, GABRIEL & ARACEL	1111 HAMLIN WAY	\$469.08
003468- 1	AYON, MARIA MARTA	473 ROSEWOOD CT	\$469.08
003469- 1	AVILA, EVERARDO	499 HICKORY ST	\$469.08
003470- 1	SORIA-RAMIREZ, JOSE	453 MANDARIN ST.	\$469.08
003471- 1	MIRANDA, GLORIA	468 MATTHEW PL	\$469.08
003472- 1	VALLE, MARIA T.	569 HICKORY ST	\$469.08

Account	Name	Address	Amount
003473- 1	CASIMIRO-OJEDA, ERIKA	365 MANDARIN ST	\$469.08
003474- 1	DE LA TRINIDAD, LORENA	1181 HAMLIN WAY	\$469.08
003475- 1	NAVARRO, CARLOS	1262 HOMASSEL AVE	\$469.08
003476- 3	HERNANDEZ, GABRIELA	1273 HOMASSEL AVE	\$469.08
003477- 1	HERRERA-VEGA, JOSE	1151 HAMLIN WAY	\$469.08
003478- 1	LUVIANO, NINFA L.	1141 HAMLIN WAY	\$469.08
003479- 2	BORQUEZ, CAROLINA	559 HICKORY ST	\$469.08
003480- 1	SANDOVAL, ISRAEL	472 MANDARIN ST	\$469.08
003481- 1	VEGA-OJEDA, VENTURA	832 ASH AVE	\$469.08
003482- 1	CANO, ANNA	1150 HAMLIN WAY	\$469.08
003483- 3	SANTOS FLORES, DAISY	832 FRESNO ST	\$469.08
003484- 1	HALSTROM JR, KERWIN JOHN	499 MATTHEW PLACE	\$469.08
003485- 1	SCOTT, JUAN	335 MANDARIN ST.	\$469.08
003486- 2	SOTO, GABRIEL	457 HICKORY ST	\$469.08
003487- 1	GARCIA, SILVIA	1171 HAMLIN WAY	\$469.08
003488- 2	VILLA, JESSE	1007 PARKSIDE AVE	\$469.08
003489- 2	VEGA, JOSE MIGUEL	1202 HOMASSEL AVE	\$469.08
003490- 1	MADRIGAL, RAPHAELA	468 ROSEWOOD CT	\$469.08
003491- 2	MEDINA, MARISOL	315 MANDARIN ST	\$469.08
003492- 2	URBANO, ESTANISLADA	892 ORANGE AVE	\$469.08
003493- 1	SANDOVAL DE JONES, TERESA	749 HONOLULU	\$469.08
003494- 1	MEJIA, RALPH	761 HONOLULU	\$469.08
003495- 2	ANDRADE, YESENIA	681 W. HONOLULU	\$469.08
003496- 1	MAGANA MENDEZ, MARIA	737 HONOLULU	\$469.08
003497- 2	ANDRADE, MIGUEL	488 MATTHEW PLACE	\$469.08
003498- 1	VARGAS, JORGE	682 W. HONOLULU DR	\$469.08
003499- 4	GUERRERO, CLAUDIA	601 W. HONOLULU DR	\$469.08
003500- 1	TAPIA, JUAN CARLOS	641 W. HONOLULU DR	\$469.08
003502- 1	BORQUEZ, RICHARD	493 ROSEWOOD CT	\$469.08
003507- 1	VEGA, JOSE	498 MATTHEW PLACE	\$469.08
003508- 3	MENDOZA, JAVIER	466 1/2 N SWEET BRIER	\$469.08
003511- 2	ROBINSON, NATHAN	928 MAPLE VALLEY WAY	\$469.08
003512- 1	MAB CONST. SERVICE INC.	826 ASH AVE	\$469.08
003513- 2	GUTIERREZ, VALENTIN	952 ORANGE AVE	\$469.08
003514- 2	TU. CO. HOUSING AUTHORITY	268 ALAMEDA CIRCLE	\$469.08
003515- 2	TU. CO. HOUSING AUTHORITY	269 ALAMEDA CIRCLE	\$469.08
003516- 1	NAVA CORTEZ, ANGEL	715 W HONOLULU DR	\$469.08
003517- 2	ANGUIANO, JOSE A.	315 N STANFORD	\$469.08
003518- 1	THE GROVES AT LINDSAY	187 WESTWOOD AVE APARTMEN	\$34,242.84
003521- 5	PADILLA, MALISA	645 N. GALE HILL	\$469.08
003523- 4	ARMENTA, JASMIN	635 GALE HILL	\$469.08
003525- 1	LOPEZ, JOSE E.	448 ROSEWOOD CT	\$469.08
003526- 5	ESPINOZA, AUSTREBERTO	647 N GALE HILL	\$469.08
003529- 2	GONZALEZ, FRANCISCO	639 N GALE HILL AVE	\$469.08
003530- 1	GUERRERO, ALICIA & GLORIA	316 COTTONWOOD ST	\$469.08
003531- 2	CADENA, OLGA	601 W SILVERCREST DR	\$469.08

Account	Name	Address	Amount
003534- 2	VALERO, RITO	661 W SILVERCREST DR	\$469.08
003535- 2	URBANO, VICTORINO	936 ORANGE AVE	\$469.08
003538- 2	OCHOA, ALEJANDRO	486 COTTONWOOD ST.	\$469.08
003539- 1	HERNANDEZ, ALFREDO	750 SILVERCREST DRIVE	\$469.08
003540- 4	RIVAS, AMADOR	852 W. TULARE RD	\$469.08
003541- 1	LEMUS, LETICIA	376 COTTONWOOD ST.	\$469.08
003542- 3	CARDENAS, KENIA	830 ASH AVENUE	\$469.08
003543- 1	HERNANDEZ, GUADALUPE	703 W. SILVERCREST DRIVE	\$469.08
003546- 2	LOPEZ, CONNIE GAONA	104 E. APIA	\$469.08
003548- 1	ALMANZA, FRANCISCO	1242 BOND AVENUE	\$469.08
003549- 2	JIMENEZ, JOSE JR.	920 ORANGE	\$469.08
003550- 3	DAVIS, DEBRA	1048 ORANGE	\$469.08
003551- 2	MEJIA, LETICIA	968 ORANGE	\$469.08
003552- 4	LEMUS-GUTIERREZ, MARIA DO	440 N SWEET BRIER	\$469.08
003596- 1	ACOSTA, ULISES	727 W. HONOLULU	\$469.08
003597- 1	MORALES, MARGARITA	728 W. HONOLULU	\$469.08
003598- 2	DE LA ROSA, ANTONIO	946 MAPLE VALLEY WAY	\$469.08
003600- 1	FELIX, JUAN	290 S. ELMWOOD	\$469.08
003601- 1	MARQUEZ, JESUS	718 W. HONOLULU	\$469.08
003602- 1	MORENO, ROBERTO	264 1/2 W. TULARE RD.	\$469.08
003603- 2	ADRIAN PENA	703 APIA STREET	\$469.08
003604- 1	NAVARRO, MERCEDES	701 W. HONOLULU DR.	\$469.08
003605- 2	SOLIS, ARMANDO	1016 ORANGE	\$469.08
003611- 2	ZARATE, EDUARDO	1080 ORANGE CT	\$469.08
003612- 1	LOPEZ, RAFAEL	704 SILVERCREST	\$469.08
003613- 3	AYON, MARTHA	622 W. HONOLULU	\$469.08
003618- 1	ORTIZ, MARIA DEL REFUGIO	984 N. ORANGE COURT	\$469.08
003620- 1	GENTRY, KENNETH	695 W. HONOLULU	\$469.08
003621- 1	ZACHARI, BARBA	602 W. HONOLULU	\$469.08
003622- 2	MENDEZ, JESSICA	948 MAPLE VALLEY	\$469.08
003623- 2	MORENO ZAVALA, JAIME	937 MAPLE VALLEY WAY	\$469.08
003624- 1	EUFRACIO, TERESO	728 W. SILVERCREST	\$469.08
003625- 3	TAPIA, RIGOBERTO ALMANZA	979 MAPLE VALLEY WAY	\$469.08
003626- 2	VANG, STEPHEN	805 MAPLE AVENUE	\$469.08
003628- 1	TU. CO. HOUSING AUTHORITY	275 ALAMEDA CIRCLE	\$469.08
003629- 1	TU. CO. HOUSING AUTHORITY	292 ALAMEDA CIRCLE	\$469.08
003630- 1	TU. CO. HOUSING AUTHORITY	290 ALAMEDA CIRCLE	\$469.08
003631- 2	GONZALES, SANTIAGO	1000 ORANGE AVENUE	\$469.08
003632- 1	PALOS, ELPIDIO & MARIA C	1032 ORANGE AVENUE	\$469.08
003633- 3	URBANO RINCON, CARLOS	1064 ORANGE AVENUE	\$469.08
003634- 1	VANESSA MIRANDA, JOSE HUR	1272 BOND COURT	\$469.08
003635- 2	NUNEZ, ENRIQUE	964 MAPLE VALLEY WAY	\$469.08
003636- 2	ABARCA, ODON	916 MAPLE VALLEY	\$469.08
003637- 2	ESPINOZA, DORA	910 MAPLE VALLEY WAY	\$469.08
003638- 2	GONZALEZ, MARIA GUADALUPE	476 COTTONWOOD	\$469.08
003640- 1	TU. CO. HOUSING AUTHORITY	298 ALAMEDA CIRCLE	\$469.08

Account	Name	Address	Amount
003641- 1	TU. CO. HOUSING AUTHORITY	296 ALAMEDA CIRCLE	\$469.08
003642- 2	FLORES, OMAR	1332 BOND	\$469.08
003643- 1	SISNEROS, JOSE	716 W. SILVERCREST DRIVE	\$469.08
003644- 1	SOBREPENA, WILLIAM AND DO	698 HONOLULU DRIVE	\$469.08
003645- 2	ROSALES, VIVIANE LOVATO	828 ASH STREET	\$469.08
003646- 1	ZARATE, JOSEFINA	886 ORANGE CT	\$469.08
003647- 1	CEBALLOS, JAVIER	621 W. HONOLULU	\$469.08
003648- 1	DIAZ, JUBENAL	738 W. HONOLULU DRIVE	\$469.08
003649- 2	SPEARS. JEFFREY	452 VALENCIA	\$469.08
003650- 1	TU. CO. HOUSING AUTHORITY	270 ALAMEDA CIRCLE	\$469.08
003651- 1	TU. CO. HOUSING AUTHORITY	271 ALAMEDA CIRCLE	\$469.08
003652- 1	TU. CO. HOUSING AUTHORITY	278 ALAMEDA CIRCLE	\$469.08
003653- 1	TU. CO. HOUSING AUTHORITY	277 ALAMEDA CIRCLE	\$469.08
003654- 3	BERNAL, ISIDRO & ATILANO,	919 MAPLE VALLEY WAY	\$469.08
003655- 2	GUTIERREZ, MARIA	970 MAPLE VALLEY WAY	\$469.08
003656- 3	ALVAREZ, GONZALO ORTIZ	913 MAPLE VALLEY WAY	\$469.08
003657- 1	PANIAGUA, ALVARO J.	621 W. SILVERCREST DRIVE	\$469.08
003658- 1	RENE SOTO, ADRIANA	395 MANDARIN STREET	\$469.08
003659- 2	JASON, SALINAS	935 MAPLE VALLEY WAY	\$469.08
003660- 1	VASQUEZ, ARMANDO AND FLOR	695 SILVERCREST	\$469.08
003700- 1	MAQUEDA, VANESSA	842 ASH AVE	\$469.08
003702- 4	BACA, CASSANDRA	727 W. APIA STREET	\$469.08
003703- 0	MONTIEL, VERONICA	681 W. SILVERCREST DRIVE	\$469.08
003704- 2	BACA, NICOLAS	641 W. SILVERCREST	\$469.08
003705- 1	ROBLES, RAMONA	904 ORANGE AVENUE	\$469.08
003706- 1	ESCOBAR, JACQUELINE	835 MAPLE	\$469.08
003707- 4	CHAIDEZ, EDUARDO	749 SILVERCREST	\$469.08
003708- 1	CISNEROS, EDUARDO	795 W. APIA	\$469.08
003709- 1	MAGANA-IBARRA, JERONIMO	737 W. APIA	\$469.08
003710- 1	NIETO, ANITA	715 W. APIA	\$469.08
003711- 0	ALVARADO, JOSE & MARIA	704 W. HONOLULU	\$469.08
003712- 0	ESPINOZA, RAMON	642 W. HONOLULU	\$469.08
003713- 0	RODRIGUEZ, MARIA	703 W. HONOLULU	\$469.08
003714- 1	ZEPEDA-MARTINEZ, JOSE	749 W. APIA	\$469.08
003715- 0	VASQUEZ, JUAN	750 W. HONOLULU	\$469.08
003728- 2	DIAZ, ENRIQUE	815 MAPLE AVENUE	\$469.08
003729- 0	MOHAMED, GAMAL	662 HONOLULU DRIVE	\$469.08
003730- 0	NUNEZ, JOSE	1172 HOMASSEL	\$469.08
003731- 0	ARELLANO, MARLENE	463 ROSEWOOD	\$469.08
003732- 0	QUISUMBING, JOSE	762 W. HONOLULU	\$469.08
003733- 0	LOPEZ, EZEKIEL	1199 HOMASSEL AVENUE	\$469.08
003734- 1	ZAVALA, JORGE	1232 HOMASSEL AVENUE	\$469.08
003735- 1	FERNANDEZ, JOSE	737 SILVERCREST	\$469.08
003736- 1	HERNANDEZ, ERICA	727 SILVERCREST	\$469.08
003737- 1	CERVANTEZ, JUAN LUIS	695 APIA STREET	\$469.08
003738- 1	RODRIGUEZ, STEVEN	761 SILVERCREST	\$469.08

Account	Name	Address	Amount
003739- 1	VARELA, LEONEL	762 SILVERCREST	\$469.08
003740- 1	VEGA, ISMAEL	715 SILVERCREST	\$469.08
003741- 0	RMA -TONYVILLE SERVICE AR	TONYVILLE - 73 SEWER ONLY	\$34,242.84
003771- 1	SALAS, MAYRA	682 W. SILVERCREST	\$469.08
003772- 1	PLUMLEE, JOHNNY	662 W. SILVERCREST	\$469.08
003774- 1	FLORES, VERONICA	642 W. SILVERCREST	\$469.08
003775- 1	FUERTE, JOSE L	602 W. SILVERCREST	\$469.08
003776- 1	CEBALLOS, SUSANA	622 W. SILVERCREST	\$469.08
003777- 1	GURSHINDER, SINGH LOVEPRE	698 W. SILVERCREST	\$469.08
003778- 1	OROSCO, MARQUITA	825 MAPLE AVENUE	\$469.08
003780- 1	NAVARRO, ANGELICA	336 COTTONWOOD	\$469.08
003783- 1	GIRON, ROSA MARIA	396 COTTONWOOD	\$469.08
003784- 1	JAUREGUI, ANALICIA	1362 BOND COURT	\$469.08
003785- 1	DANIELS, TONYA MICHELLE	994 MAPLE VALLEY	\$469.08
003786- 1	CASTANEDA, NANCY	973 MAPLE VALLEY	\$469.08
003791- 0	RIOS, MELINDA	661 HONOLULU	\$469.08
003792- 1	CORTEZ PEREZ, JOSE	845 MAPLE AVENUE	\$469.08
003794- 1	BARRAZA, CRYSTAL	496 COTTONWOOD STREET	\$469.08
003797- 0	CHAVEZ, CLAUDIO	458 ROSEWOOD COURT	\$469.08
003798- 0	TU. CO. HOUSING AUTHORITY	272 ALAMEDA CIRCLE	\$469.08
003799- 2	SMITH, CHAD	658 GALE HILL	\$469.08
003800- 1	GUERECA, ALEX	1263 N. BOND CT.	\$469.08
003801- 1	ACEVEDO, IGNACIO MACIEL	1393 N. BOND CT.	\$469.08
003802- 1	CATHEY, KELLY	1393 GALE HILL CT.	\$469.08
003803- 1	CISNEROS, GUSTAVO	661 W. APIA	\$469.08
003804- 1	MARTINEZ, RIGOBERTO	621 W. APIA	\$469.08
003805- 1	VEGA, ANDRES JAIME	601 W. APIA	\$469.08
003806- 1	MENDOZA-ROMERO, JESUS	681 W APIA	\$469.08
003807- 1	LOPEZ, PAMELA JUNE	641 W. APIA	\$469.08
003808- 1	CEBALLOS, LUCIA	1392 GALE HILL CT.	\$469.08
003809- 1	LEMUS-LIRA, ROBERTO & LEM	356 COTTONWOOD ST	\$469.08
003810- 1	VIGIL-AGUILERA, SILVIA	1397 GALE HILL	\$469.08
003811- 1	HIGAREDA, TERESA	455 COTTONWOOD ST.	\$469.08
003812- 1	MARIA, ORTIZ	335 COTTONWOOD ST	\$469.08
003813- 1	ARROYO-ALVAREZ, GIVISIA S	823 N. OAK	\$469.08
003814- 1	BENITES, GABRIEL TRINIDAD	1397 BOND CT	\$469.08
003815- 1	LOPEZ, HUMBERTO	1363 GALE HILL	\$469.08
003816- 1	ALCARAZ, CARLOS	1303 BOND CT	\$469.08
003817- 1	MADUENA, LYDIA	1233 BOND CT	\$469.08
003818- 1	ACEVEDO, CANDELARIO	1363 BOND CT	\$469.08
003820- 1	ROMERO, GRISELDA	929 FRESNO STREET	\$469.08
003821- 1	CASTILLO, IVAN	456 COTTONWOOD ST.	\$469.08
003822- 1	BERNABE, MELISSA	1392 BOND COURT	\$469.08
003823- 1	PARTIDA, ADRIAN	647 GALE HILL APARTMENTS	\$469.08
003825- 0	TU. CO. HOUSING AUTHORITY	274 ALAMEDA CIRCLE	\$469.08
003826- 0	TU. CO. HOUSING AUTHORITY	276 ALAMEDA CIRCLE	\$469.08

Account	Name	Address	Amount
003827- 0	TU. CO. HOUSING AUTHORITY	280 ALAMEDA CIRCLE	\$469.08
003828- 0	TU. CO. HOUSING AUTHORITY	282 ALAMEDA CIRCLE	\$469.08
003829- 0	TU. CO. HOUSING AUTHORITY	284 ALAMEDA CIRCLE	\$469.08
003830- 0	TU. CO. HOUSING AUTHORITY	286 ALAMEDA CIRCLE	\$469.08
003831- 0	TU. CO. HOUSING AUTHORITY	288 ALAMEDA CIRCLE	\$469.08
003832- 1	LUNA, ALEJANDRA	1333 N. GALE HILL	\$469.08
003833- 1	ACEVEDO, MARCO & MARINA	1362 N. GALE HILL	\$469.08
003834- 1	MEDINA, LISSETTE	483 COTTONWOOD	\$469.08
003835- 1	MARTINEZ, GRICELDA	1332 GALE HILL CT	\$469.08
003836- 2	CRUZ-ORTIZ, MARIA	305 COTTONWOOD ST.	\$469.08
003837- 1	FLORES, BRIDGET CHERIE	1302 BOND CT	\$469.08
003838- 1	CULBERSON, JESSICA	1333 BOND CT.	\$469.08
003839- 1	FLOREZ, LORENZO	1392 HOMASSEL	\$469.08
003840- 0	ANGEL, ADAN	354 HOMASSEL #B	\$469.08
003843- 0	GONZALEZ, JOE R	852 ORANGE	\$469.08
003847- 1	PEREZ, GIOVANNI	409 VALENCIA APT B	\$469.08
003848- 1	RODRIGUEZ, CRYSTAL MARY	1332 HOMASSEL	\$469.08
003849- 1	MENDOZA, SALVADOR	499 COTTONWOOD	\$469.08
003850- 1	MARTINEZ, EDUARDO	463 COTTONWOOD	\$469.08
003852- 0	LEMUS, SIRILO	692 N. GALE HILL	\$469.08
003853- 3	MARTINEZ-ESPINO, MARIA DE	476 N ELMWOOD	\$469.08
003854- 1	LOTT, LIZANDRA	1362 N. HOMASSEL	\$469.08
003855- 1	SANCHEZ, LAURA	473 COTTONWOOD	\$469.08
003856- 1	FUENTES, ALFREDO PINTO	295 COTTONWOOD	\$469.08
003857- 1	ROBLES, JOSE DANIEL	1323 HOMASSEL ST.	\$469.08
003858- 1	CERVANTEZ, PATRICIA	315 COTTONWOOD	\$469.08
003859- 1	LUA, MARIA	493 COTTONWOOD	\$469.08
003860- 1	SORIA-RAMIREZ, BERENICE	1303 GALE HILL	\$469.08
003861- 1	GARAY, NELLIE	459 COTTONWOOD ST.	\$469.08
003862- 0	ESPINOZA, FELICIA	409 VALENCIA APT #A	\$469.08
003863- 2	AVALOS, BRENDA	1302 HOMASSEL	\$469.08
003865- 1	DIAZ, ERNESTO	366 N. CAMBRIDGE	\$469.08
003866- 2	PEDROZA, CHRISTOPHER	915 FRESNO STREET	\$469.08
003867- 1	RODRIGUEZ, RACHEL	902 MAPLE AVENUE	\$469.08
003868- 1	SMITH, CHRISTOPHER	868 MAPLE VALLEY WAY	\$469.08
003869- 1	DIAZ, JOSEFINA	905 MULBERRY CT	\$469.08
003870- 1	ORTIZ, JUAN	901 MULBERRY CT	\$469.08
003871- 1	TAPIA, ALBERT	874 MAPLE VALLEY WAY	\$469.08
003872- 1	NAVARRO, HOSVALDO	820 AUTUMN GOLD AVE.	\$469.08
003874- 0	BRIONES, LOUIE	131 & 141 FRAZIER	\$938.16
003875- 1	ORTIZ, OLIVIA	1292 HOMASSEL	\$469.08
003876- 1	TREDWAY, JOSHUA	848 ASHEVILLE ST.	\$469.08
003877- 1	ARELLANO, LEOBARDO ANTONI	877 ASHEVILLE	\$469.08
003878- 1	TORRES, CESAR	871 ASHEVILLE	\$469.08
003879- 1	ORTIZ, DANIEL	889 ASHEVILLE ST.	\$469.08
003880- 0	TINDLE, ASHLEE	886 MAPLE VALLEY	\$469.08

Account	Name	Address	Amount
003881- 1	ESPINOZA, JOSE	903 MULBERRY COURT	\$469.08
003882- 2	FIGUEROA-RAMIREZ, BERTHA	904 MAPLE AVENUE	\$469.08
003883- 1	SAETEURN, MARTHA JEANNETT	894 MAPLE AVENUE	\$469.08
003884- 1	SANCHEZ, DIVINA	892 MAPLE AVENUE	\$469.08
003885- 1	CAUDILLO-VELASQUE, RAMONA	840 MAPLE AVENUE	\$469.08
003886- 1	MUNOZ, ELEXA STEPHANIE	886 ASHEVILLE	\$469.08
003887- 1	MONTES, LUCINA	820 MAPLE AVENUE	\$469.08
003888- 1	SALAS, EDUARDO	900 MAPLE AVEUE	\$469.08
003889- 1	HERNANDEZ, ANEL	893 AUTUMN GOLD	\$469.08
003890- 1	RUIZ, JOSE	896 AUTUMN GOLD	\$469.08
003891- 1	SWOPES, YESENIA	874 ASHEVILLE ST.	\$469.08
003892- 1	CEJA, MARCO	868 ASHEVILLE ST.	\$469.08
003894- 1	SALAS, LORENA	830 AUTUMN GOLD	\$469.08
003895- 1	VALLEJO, MARTHA	891 AUTUMN GOLD	\$469.08
003896- 1	TOTTY, KAITLIN	810 MAPLE AVENUE	\$469.08
003897- 1	ZAVALA, ABIGAIL	900 MULBERRY CT	\$469.08
003899- 1	COLUNGA MIKEY & ROXANA	821 MAPLE VALLEY	\$469.08
003900- 1	ZUNIGA, GUADALUPE	890 MAPLE AVENUE	\$469.08
003901- 1	LEMUS, JOSE ALBERTO	815 MAPLE VALLEY WAY	\$469.08
003903- 1	AVILA, JESSE	803 MAPLE VALLEY WAY	\$469.08
003906- 1	MORALES, JULIANA	845 AUTUMN GOLD AVE	\$469.08
003907- 2	MONTES, LUCINA	894 AUTUMN GOLD	\$469.08
003908- 1	CISNEROS-MARTINEZ, ADRIAN	360 N. CAMBRIDGE	\$469.08
003909- 1	SALCEDO, CYNTHIA	134 1/2 S. LINDERO STREET	\$469.08
003910- 1	MALDONADO, CANDELARIA	892 AUTUMN GOLD	\$469.08
003911- 1	MENDEZ, ADRIANNA CHRISTIN	840 AUTUMN GOLD	\$469.08
003912- 1	GONZALEZ-LOPEZ, ROSA GUAD	904 MULBERRY COURT	\$469.08
003913- 1	AGUILAR, JANITZY	890 AUTUMN GOLD AVE	\$469.08
003914- 1	VANKHAM, SY	860 ASHEVILLE ST.	\$469.08
003915- 1	VILLANUEVA, BERNARDINO JR	835 AUTUMN GOLD	\$469.08
003916- 2	ESPINOZA, CYNTHIA	263 HOMASSEL	\$469.08
003917- 1	LORENZO, GABRIELA	902 MULBERRY COURT	\$469.08
003918- 0	PALM TERRACE LP	700 W. HERMOSA	\$23,454.00
003920- 1	MARTINEZ, JOSUE DANIEL	329 N. HARVARD	\$469.08
003923- 1	VEGA, JAIME	320 LOCKE	\$469.08
003924- 0	URBANO-ARCEO, ROSA	818 ORANGE AVENUE	\$469.08
003928- 2	CORTEZ, FLERIDA	958 MAPLE VALLEY WAY	\$469.08
003929- 2	RAMIREZ-LIMA, MARVIN	922 MAPLE VALLEY WAY	\$469.08
003930- 0	CORDOVA, JUAN	373 N. ORANGE-CURB & GUTT	\$469.08
003931- 0	RAMOS-DOMINGUEZ, FABIAN	735 N. SEQUOIA AVENUE	\$469.08
003932- 0	DE LA TORRE, MARIA	228 E. HICKORY	\$469.08
003933- 0	HERNANDEZ, JUAN CARLOS	1321 E SIERRA VIEW	\$469.08
003934- 1	ACOSTA, AURORA	330 LOCKE AVENUE	\$469.08
003937- 0	MARTINEZ, DELFINO	864 ORANGE CT	\$469.08
003938- 0	ESPINOZA, MANUEL	493 FOOTHILL AVENUE	\$469.08
003941- 0	LEMUS, NORA E.	280 LINDERO	\$469.08



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-18

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY DECLARING ITS INTENTION TO LEVY FOR ANNUAL BILLINGS FOR MID-VALLEY DISPOSAL, LLC SOLID WASTE REFUSE SERVICES, AND SETTING A PUBLIC HEARING FOR JULY 27, 2021

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 8, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City of Lindsay (the “City”) has previously established fees and charges for refuse service to properties within the City of Lindsay and non-incorporated areas of Tulare County, as may be revised from time to time in the manner provided by law; and

WHEREAS, the City Council of the City has by previous resolution established the procedures for billing residential customers for solid waste refuse services provided by Mid-Valley Disposal, LLC, and pursuant to the provisions of the Section 5470, et. seq., of the Health and Safety Code of the State of California, have ordered an annual report that provides for the levy and collection of properties receiving solid waste refuse services on the County of Tulare property tax bill; and,

WHEREAS, the billing, policies, and procedures of Mid-Valley Disposal, LLC are established by the waste disposal agreement between the City and Mid-Valley Disposal, LLC, as further detailed by the Franchise Agreement presented at the May 25, 2021 regular meeting of the Lindsay City Council; and,

WHEREAS, the Health and Safety Code section 5470, et. seq., provides procedures for a waste disposal charge to be collected on the tax rolls in the same manner, by the same person, and at the same time, together with, and not separately from, its general taxes; and,

WHEREAS, the City will hold a public hearing on July 27, 2021 and provide notice to the affected property owners; and,

WHEREAS, the City intends on adding such refuse charges to the tax roll.

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

SECTION 1. Pursuant to Health and Safety Code sections 5473 et, seq., the City Council hereby declares its intention to add refuse charges to the tax roll.

SECTION 2. Notice is hereby given that on July 27, 2021 at 6:00 p.m. in the Council Chambers at City Hall, is the day, hour and place fixed by the City Council



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

for the hearing of protests and objections to the adoption of the annual report. All interested persons will be afforded the opportunity to hear and be heard. The City Council will consider all oral statements and all written protests made or filed by an interested person. If the City Council finds that protest is made by the owners of a majority of separate parcels of property described in the report, then the report shall not be adopted and the charges shall be collected separately from the tax roll and shall not constitute a lien against any parcel or parcels of land. Any written protests or objections must contain or refer to a description of the property in which each protester thereof is interested sufficient to identify the same and if the protester is not shown on the last equalized assessment roll as the owner of the property, must contain or be accompanied by evidence that such protester is the owner of the property.

- SECTION 3. The City Clerk is hereby directed to cause notice of the passage of this Resolution to be published pursuant to Section 6066 of the Government Code in a newspaper of general circulation as required by law.
- SECTION 4. The City Clerk is further directed to cause notice of hearing thereof to be mailed to each person to whom any parcel or parcels of real property described in said report is assessed in the last equalized assessment roll available on the date said report is prepared, at the address shown on said assessment roll or as known to said Clerk.
- SECTION 5. This Resolution, which is required to be published as set forth above, shall be deemed to satisfy the requirements of Health and Safety Code section 5473.1, which requires that notice be given in writing of the filing of said report.
- SECTION 6. This Resolution shall become immediately effective upon adoption and shall remain in effect until specifically repealed.
- SECTION 7. In the event the City Council meeting of July 27, 2021 is not held or is concluded prior to the public hearing of this agenda item, this public hearing will automatically be continued to the next regularly scheduled meeting or to a date certain as scheduled by the City Council.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 8, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR

Exhibit
Annual Report - Residential Accounts Refuse Enrollments
Fiscal Year 2021-2022

Account	Name	Address	Amount
000000- 4	PANIAGUA, GUSTAVO & MARIA	483 MATTHEW PL	\$323.64
000001- 4	OROZCO, ANGIE	195 N OXFORD	\$323.64
000002- 1	BELTRAN, MARISOL	429 MEMORY LANE	\$323.64
000007- 2	CORTEZ, VICENTE	1150 E SIERRA VIEW	\$323.64
000009- 2	HERNANDEZ, CLAUDIA	1594 E TULARE ROAD	\$323.64
000010- 2	ANDRADE, DELFINO	1586 E TULARE ROAD	\$323.64
000011- 1	MCKUSICK, DANIEL	1572 E TULARE ROAD	\$323.64
000012- 1	BACA, HILARIO & MARIA DE	1564 E TULARE ROAD	\$323.64
000014- 1	CARDONA, JESSICA	1550 E TULARE ROAD	\$323.64
000016- 1	MARTINEZ, PAULA	1544 E TULARE ROAD	\$323.64
000017- 2	SANCHEZ, ADRIANA	1532 E TULARE ROAD	\$323.64
000018- 1	BERNABE, JOSE	1524 E TULARE ROAD	\$323.64
000019- 2	DIAZ, ARTURO	1510 E TULARE ROAD	\$323.64
000025- 1	GIBBS, ROSALIE	396 SYCAMORE AVE	\$323.64
000026- 1	OAKLEY, VERNON	386 SYCAMORE AVE	\$323.64
000027- 2	HERNANDEZ, MARGARITO	366 SYCAMORE AVE	\$323.64
000028- 1	NAVARRO, MARIA & ENRIQUE	336 SYCAMORE AVE	\$400.92
000029- 3	SHAFFER, DENNIS L	326 SYCAMORE AVE	\$323.64
000030- 4	RODRIGUEZ, NORADINO	316 SYCAMORE AVE	\$323.64
000031-10	RENTERIA, VICTOR MANUEL	1315 E HERMOSA ST	\$400.92
000032- 2	FROILAN, EUFRACIO	1396 E HERMOSA	\$323.64
000034- 5	SANCHEZ, GEORGE	1352 E HERMOSA	\$323.64
000035- 1	MARTINEZ, MARIA	1328 E HERMOSA	\$323.64
000037- 1	NAVARRO, MARIA LINA	1313 DAWN ST	\$323.64
000042- 6	CASTRO, JESUS	272 SYCAMORE	\$323.64
000044- 1	RUIZ, RUSSELL & MARY CARL	256 N SYCAMORE	\$323.64
000055- 1	CASTRO, JOSE	238 ORANGEWOOD	\$323.64
000057- 3	MENDOZA, VALENTIN	204 ORANGEWOOD	\$323.64
000059- 2	RODRIGUEZ, JESUS	213 ORANGEWOOD	\$323.64
000100- 5	HURTADO, ROSAURA	438 MEMORY LANE	\$323.64
000101- 1	LOPEZ, JUANA	424 MEMORY LANE	\$323.64
000108- 2	RODRIGUEZ, RODOLFO	351 N FOOTHILL AVE	\$323.64
000109- 1	SIKES, SANDY	383 FOOTHILL AVE	\$323.64
000110- 1	RUEDA, ROBERT & MARGIE	393 FOOTHILL AVE	\$323.64
000113- 1	DUDLEY, PATRICIA	449 N FOOTHILL AVE	\$400.92
000115- 7	ESPINOZA, JUAN CARLOS	498 LAUREL AVE	\$323.64
000120- 2	MC CURDY, TOM	414 LAUREL AVE	\$400.92
000122- 1	BOLANOS, MARY ANN	384 LAUREL AVE	\$323.64
000123- 3	GOMEZ, FRANK	368 LAUREL AVE	\$323.64
000124- 1	BLOCK, DON	338 LAUREL AVE	\$323.64

Account	Name	Address	Amount
000125- 2	SONKSEN, PETER KARL	318 LAUREL AVE	\$323.64
000126- 1	MACARENO, CARLOS	310 LAUREL AVE	\$323.64
000130- 3	ESPINOZA, ORLANDO	303 LAUREL AVE	\$323.64
000134- 2	ERNEST, MARLA L.	365 LAUREL AVE	\$323.64
000135- 3	PETERS, GRISELDA	385 LAUREL AVE	\$323.64
000146- 4	GONZALEZ, ESMERALDA	417 SYCAMORE AVE	\$323.64
000147- 1	GARCIA, MARGARITA	439 SYCAMORE AVE	\$400.92
000148- 3	GARCIA, FELIX	449 SYCAMORE AVE	\$400.92
000149- 1	GARCIA, FELIX & SARAH	469 SYCAMORE AVE	\$323.64
000154- 1	OLMOS, LEONARD	457 LAFAYETTE AVE	\$323.64
000155- 1	GONZALEZ, RUFINO	445 LAFAYETTE AVE	\$323.64
000156- 2	RODRIGUEZ, ELIDA	433 LAFAYETTE AVE	\$323.64
000157- 2	GONZALEZ, MELQUIDES	450 LAFAYETTE AVE	\$323.64
000158- 2	GONZALEZ, MARIA	448 LAFAYETTE AVE	\$323.64
000159- 1	S. ALVARADO, CARMEN	440 LAFAYETTE AVE	\$323.64
000160- 2	GUTIERREZ, ANA C	420 LAFAYETTE AVE	\$400.92
000168- 7	TELLEZ, NATALLIE	282 LAFAYETTE AVE	\$323.64
000171- 1	YOUNG, JACK	250 LAFAYETTE	\$323.64
000172- 2	HURTADO, RAFAEL	244 LAFAYETTE	\$323.64
000173- 3	LARA, VERONICA	232 N LAFAYETTE	\$323.64
000174- 3	NAVARRO, VERONICA	218 LAFAYETTE	\$323.64
000175- 7	CISNEROS, ROBERTO	202 LAFAYETTE	\$323.64
000176- 1	HOPPE, AGUSTINA	203 LAFAYETTE	\$323.64
000178- 3	LIRA, JOSE	221 LAFAYETTE AVE	\$323.64
000180- 3	AMBRIZ-ORTIZ, MARIA	237 LAFAYETTE AVE	\$323.64
000181- 2	IBARRA-LEMUS, DELIA	245 LAFAYETTE AVE	\$323.64
000182- 2	BERNABE, RAUL VEGA	257 LAFAYETTE AVE.	\$323.64
000183- 8	IBARRA CESAR & MORENO ADR	265 LAFAYETTE AVE	\$323.64
000184- 1	GUTIERREZ, JOHN	277 LAFAYETTE	\$323.64
000185- 8	REYES-PEREZ, FAUSTINO	1152 E HERMOSA STREET	\$323.64
000187- 1	AREVALO JR, JUAN	319 LAFAYETTE AVE	\$323.64
000188- 1	COLLINS, JOENA	369 N BELLAH AVE	\$323.64
000189- 5	GURROLA, DAVID	481 FIRST ST	\$323.64
000190- 1	GARCIA, AUGUSTINE	351 N BELLAH ST	\$323.64
000191- 7	RODRIGUEZ, MARIA	347 N BELLAH AVE	\$323.64
000192- 8	OROZCO-AGUILERA, CESAR	331 N BELLAH AVE	\$323.64
000193- 5	MORENO, ROSARIO	329 N BELLAH	\$323.64
000194- 3	MANZO, MARIA	325 WORMER CT	\$323.64
000195- 7	OROZCO, MARICRUZ	315 N BELLAH AVE	\$323.64
000196- 3	GARCIA, MARIA LEONOR	465 E HERMOSA	\$647.28
000197- 7	LEMUS ZAVALA, MARIA	323 WORMER CT	\$323.64
000200- 2	LEMUS, MAYRA ALEJANDRA	485 E HERMOSA	\$323.64
000202- 1	JIMENEZ, OFELIA	455 E HERMOSA ST	\$323.64
000203- 1	RAMIREZ, ANGELA	449 E HERMOSA ST	\$323.64
000204-11	RAMIREZ, MARIA DE JESUS	445 E HERMOSA ST	\$323.64
000205- 1	OROZCO, CONCEPCION	425 E HERMOSA ST	\$323.64

Account	Name	Address	Amount
000206- 2	JIMENEZ, VICENTE	155 LINDA VISTA	\$323.64
000207- 2	PADRON, SORINA MARIE	161 LINDA VISTA	\$323.64
000208- 1	RUBALCAVA, PAT, JOE	167 LINDA VISTA	\$323.64
000209- 1	ALCANTAR, JUAN	169 LINDA VISTA	\$323.64
000210- 2	HUBBARD, GREGORY	173 LINDA VISTA DR	\$323.64
000211- 6	ESPINOZA, OMAR	174 LINDA VISTA	\$323.64
000212- 1	MARTINEZ, ALFREDO	177 LINDA VISTA	\$323.64
000213-13	CARDENAS LIRA, ROBERT & B	178 LINDA VISTA	\$323.64
000215- 4	CERVANATEZ, RAMONA	182 LINDA VISTA DR	\$323.64
000216- 1	FENTON, JAMES	185 LINDA VISTA	\$323.64
000217- 8	ESPARZA, MARY	186 LINDA VISTA	\$323.64
000218- 1	RODRIGUEZ, ROBERTO	189 LINDA VISTA	\$323.64
000219- 2	LANDON, AGNUS	193 LINDA VISTA	\$323.64
000220- 1	JENKINS, DANNY	197 LINDA VISTA	\$323.64
000221- 2	MARTINEZ, ROBERTO	190 LINDA VISTA	\$323.64
000222- 1	NELSON, NEIL	801 E VALENCIA	\$323.64
000223- 1	BELL, ROY	755 VALENCIA	\$323.64
000224- 1	RUELAS, ADRIAN	106 LINDA VISTA	\$323.64
000225- 1	BRIONES, LOUIE	114 LINDA VISTA	\$323.64
000227- 3	ESPINOZA, JUAN PABLO & AR	129 LINDA VISTA	\$323.64
000228- 2	FRIAS, PRUDENCIO	133 LINDA VISTA	\$323.64
000230- 7	CORTEZ, GILOMENO	137 LINDA VISTA	\$323.64
000231- 4	LIRA LEMUS, OLGA	141 LINDA VISTA	\$323.64
000232- 6	TAPIA, HILARIA	250 1/2 CAMBRIDGE	\$323.64
000233- 9	RUIZ, ROXANNE	250 CAMBRIDGE	\$323.64
000234- 1	HERNANDEZ, SYLVIA	257 S STANFORD	\$323.64
000235- 2	RENTERIA, OLGA	481 THIRD ST	\$323.64
000236- 1	PAGH, DON	465 N BELLAH	\$323.64
000237- 1	MARTINEZ, SERGIO	491 THIRD ST	\$400.92
000239- 3	ESCALERA, GUADALUPE J	437 N BELLAH	\$323.64
000240- 1	SILVA, AMPARO	429 N BELLAH AVE	\$323.64
000241- 2	CERVANTES, ERLINDA	425 BELLAH AVE	\$323.64
000242- 1	VEGA, GEORGE	469 SECOND ST	\$323.64
000243- 2	AYALA, JOSE RAMOS	389 N BELLAH AVE	\$323.64
000244- 1	ACEVEDO, MATIAS	381 N BELLAH	\$323.64
000245-10	RODRIGUEZ, CLAUDIA	377 N BELLAH AVE	\$323.64
000253- 1	RUIZ, ANGIE	215 S HARVARD AVE	\$323.64
000254- 4	CASTRO, LARRY & JANIE	187 S HARVARD AVE	\$323.64
000255- 1	CASTANEDA, HERACLIO	127 S HARVARD AVE	\$323.64
000256- 3	LOPEZ, ADRIANA	656 E HONOLULU ST	\$323.64
000257- 2	GOMEZ, ENRIQUE	640 E HONOLULU	\$323.64
000258- 1	GOMEZ AUTO REPAIR, ENRIQU	614 E HONOLULU	\$323.64
000260- 7	GARCIA, ANA LILIA & VAZQU	111 N HARVARD	\$323.64
000261- 1	GONZALEZ, RAFAEL	121 N HARVARD	\$323.64
000262-10	TRUJILLO, MARIA	137 N HARVARD	\$323.64
000263- 2	ESTRELLA, RAMIRO	143 N HARVARD AVE	\$400.92

Account	Name	Address	Amount
000264- 6	ALVAREZ, JOSE	153 N HARVARD ST	\$323.64
000265- 4	OZUNA-GONZALEZ, JUANA	161 N HARVARD AVE	\$323.64
000266- 1	WARREN, RUTH	171 N HARVARD AVE	\$323.64
000267- 2	VILLANUEVA, ELEAZAR	177 N HARVARD AVE	\$323.64
000268- 5	HERNANDEZ, EDUARDO	181 N HARVARD AVE	\$323.64
000269- 2	CASTRO, ANTONIO & MARIA	187 N HARVARD AVE	\$323.64
000270- 6	MORA RAMIREZ, MIGUEL	197 N HARVARD AVE	\$323.64
000271- 2	MECUM, DELMA	201 N HARVARD AVE	\$323.64
000272- 5	CORTEZ, JUAN CARLOS	211 N HARVARD AVE	\$323.64
000273- 9	IBARRA, LILIA	219 N HARVARD AVE	\$323.64
000274- 1	MORENO, RAMIRO	227 N HARVARD AVE	\$323.64
000275- 2	CAVENDER, VERNON	235 N HARVARD AVE	\$323.64
000276- 3	LOPEZ, JESUS	241 N HARVARD	\$323.64
000277- 2	CALDERON, DOMINGA	245 N HARVARD AVE	\$323.64
000278- 1	LEMUS, DOMINGO	253 N HARVARD AVE	\$323.64
000279- 2	GONZALEZ, MARIA	261 N HARVARD AVE	\$323.64
000281- 1	ZAPATA, MANUEL	279 N HARVARD AVE	\$323.64
000282- 7	GANN, REBECCA SUE	287 N HARVARD AVE	\$323.64
000283- 1	ORTEGA, JOHN M	297 N HARVARD AVE	\$323.64
000284- 9	SENRAN, DANNY	874 E HERMOSA ST	\$323.64
000285- 6	MEZA, MARLEN	282 OXFORD AVE	\$323.64
000286- 4	GOMEZ, MARIA DOLOREZ	280 OXFORD	\$323.64
000287- 3	MENDOZA, FLORENTINO JR	270 OXFORD AVE	\$647.28
000288- 5	LAGUNA, MIGUEL	264 OXFORD AVE	\$323.64
000289- 1	GONZALEZ, JORGE	260 OXFORD AVE	\$323.64
000290-13	LOPEZ, LUIS	258 OXFORD	\$323.64
000291-12	GONZALEZ, JORGE	254 OXFORD AVE	\$323.64
000292-11	TRUJILLO, CARINA	252 OXFORD	\$323.64
000293-10	DIRCIO, WENDY	246 OXFORD AVE	\$647.28
000294- 4	LEMUS IBARRA, VICENTE	230 N OXFORD	\$323.64
000295- 1	SIERRA, GUADALUPE	220 N OXFORD	\$323.64
000296- 7	MARTINEZ, ANTONIO	216 OXFORD	\$323.64
000297- 5	LOPEZ, LINDA	206 OXFORD	\$323.64
000298- 7	DOMINGUEZ, MAIKO	192 OXFORD AVE	\$323.64
000299- 1	CHESSER, JAMES	176 OXFORD AVE	\$323.64
000300- 1	MASIEL, JOSE L	162 OXFORD AVE	\$323.64
000301- 6	GUANGMUNG, GARY	150 OXFORD AVE	\$323.64
000302- 6	TAPIA, JUAN ANTHONY	142 OXFORD ST	\$323.64
000303- 4	GARCIA, NAZARIO	136 OXFORD AVE	\$323.64
000304- 3	NUNO, LAWRENCE	126 OXFORD AVE	\$323.64
000305- 4	SANCHEZ, KARINA	104 OXFORD AVE	\$323.64
000309- 3	LOZA, ALEIDA JAZMIN	213 OXFORD AVE	\$323.64
000310- 2	LEMUS, SUSANA	225 OXFORD AVE	\$323.64
000311- 1	MUNOZ, ROGELIO	231 OXFORD AVE	\$323.64
000312- 1	MARTINEZ, ANGEL	247 OXFORD AVE	\$323.64
000313- 1	SANCHEZ, ROBERTO & JOVITA	257 OXFORD AVE	\$323.64

Account	Name	Address	Amount
000314- 2	VASQUEZ, MARTIN	265 OXFORD AVE	\$323.64
000315- 5	MENDOZA, GABRIELA	275 OXFORD	\$647.28
000316- 4	GUERRA, MARIA	279 OXFORD	\$323.64
000317-18	GONZALEZ, MARISOL	754 E HERMOSA ST	\$323.64
000318-14	LEMUS, MARIA G.	784 E HERMOSA	\$323.64
000322- 1	ESPARZA, SIMONA	396 OXFORD AVE	\$323.64
000327- 1	R & N MARKET	765 N HARVARD AVE	\$323.64
000331- 1	RANGEL, CONNIE	900 SYCAMORE	\$323.64
000332- 2	CRUZ, ANGIE	912 SYCAMORE	\$323.64
000333- 3	LEMUS, JAVIER	924 SYCAMORE	\$323.64
000334- 1	SANCHEZ, ELIAS	936 SYCAMORE	\$323.64
000335- 1	SALAS, MARIA	948 SYCAMORE	\$323.64
000336- 7	LITTLEJOHN, KYLE	956 SYCAMORE	\$323.64
000338- 2	CISNEROS, MARIA GUADALUPE	972 SYCAMORE	\$323.64
000339- 1	LEON, JAVIER	988 N SYCAMORE	\$323.64
000340-10	RODRIGUEZ, DANIEL	996 SYCAMORE AVE	\$323.64
000341- 1	HIGAREDA, RAMIRO	1004 SYCAMORE	\$323.64
000342- 2	SANCHEZ, MARIA D	1016 SYCAMORE	\$323.64
000343- 1	RUIZ, JACINTA	1028 SYCAMORE	\$323.64
000344- 2	MOSQUEDA, SAVINO	1036 SYCAMORE	\$323.64
000345- 1	SANCHEZ, JESS	1048 SYCAMORE	\$323.64
000346- 8	ANDRADE, ANTONIO	1056 SYCAMORE	\$323.64
000347- 1	LINAREZ, JOE AND GUADALUP	1064 SYCAMORE	\$323.64
000348- 5	GARCIA, YESSENIA	1072 SYCAMORE AVE	\$323.64
000350- 2	CASTANEDA, EFREN	1096 N SYCAMORE	\$323.64
000351- 5	MORFIN, SERGIO	1099 SYCAMORE	\$323.64
000352- 1	SANTILLAN, LUPE	1087 SYCAMORE	\$323.64
000353- 1	RIVERA, ARNIE P	1075 SYCAMORE	\$323.64
000354- 1	EMERY, JOYCE	1067 SYCAMORE	\$323.64
000355- 1	MENDIVIL, VICKI	1059 SYCAMORE	\$323.64
000356- 1	ORTEGA, REFUGIO	1047 SYCAMORE	\$323.64
000357- 1	CAPLENER, WANDA	1035 SYCAMORE	\$323.64
000358- 1	ARMENTA, SYLVIA	1023 SYCAMORE	\$323.64
000359- 1	GRUBB, JEWEL	1011 SYCAMORE	\$323.64
000360- 1	URBANO, VIDAL P	1005 SYCAMORE	\$323.64
000361- 1	CASTANEDA, FRANCISCO	997 N SYCAMORE	\$323.64
000362- 1	DAHLKOETTER, ERNEST	985 N SYCAMORE	\$323.64
000363- 6	CORTEZ, SUSANA	973 SYCAMORE	\$400.92
000364- 1	SILVA, JUANITA	965 SYCAMORE	\$323.64
000365- 3	MANCILLA, MIGUEL	957 SYCAMORE	\$323.64
000366- 3	CISNEROS, EVERARDO	949 SYCAMORE	\$323.64
000367- 3	HERNANDEZ, JUAN & ESTELA	937 N SYCAMORE	\$323.64
000368- 1	SEGURA, SALVADOR	925 SYCAMORE	\$323.64
000369- 4	GARCIA, MARIA	913 N SYCAMORE	\$323.64
000370- 3	MARTINEZ, MARTHA	901 SYCAMORE	\$323.64
000372- 4	CERVANTES, ESTELLA	1072 E TULARE RD	\$323.64

Account	Name	Address	Amount
000373- 1	MUNOZ, JOSE LUIS & AUDELI	1068 E TULARE RD	\$323.64
000374- 2	ORTIZ, RAUL	490 N CAMBRIDGE AVE	\$323.64
000375- 1	ESQUIVEL, ELISEO	486 N CAMBRIDGE AVE	\$323.64
000377- 1	SOLIS, JOSE MARTIN	480 N CAMBRIDGE	\$323.64
000378- 5	LOPEZ, MARICELA	1065 DENVER ST	\$323.64
000379- 7	GODOY, JOSE	1077 DENVER ST	\$323.64
000381- 1	IBARRA, GRACIELA	1081 DENVER ST	\$323.64
000382- 2	CISNEROS, LORENA	1083 DENVER ST	\$323.64
000383- 1	LOPEZ, RAMON	397 LAFAYETTE	\$323.64
000384- 3	RANGEL, ELIDIA	1082 DENVER ST	\$323.64
000385- 1	ANDRADE, AMALIA	1080 DENVER ST	\$323.64
000386- 3	COVARRUBIAS SOTO, MARTHA	1070 DENVER ST	\$323.64
000387- 1	VEGA, MARIA	1068 DENVER ST	\$323.64
000388- 1	GREER, MONTY	1060 DENVER ST	\$323.64
000392- 3	OROZCO, MARIA D.	1012 DENVER ST	\$323.64
000393- 1	OROZCO, RODOLFO	1004 DENVER	\$323.64
000394- 7	OROSCO LEMUS, FLOYLAN	1002 DENVER ST	\$323.64
000395- 5	ROMERO, VIANCA	972 DENVER ST	\$323.64
000396- 2	LEMUS-OROSCO, MARIA ELIDI	972 1/2 DENVER ST	\$647.28
000398- 4	CARDENAS, ABDIAS	909 DENVER ST	\$323.64
000399- 1	OROZCO, VENTURA	929 DENVER ST	\$323.64
000400- 3	FARFAN, RAFAEL	945 DENVER ST	\$323.64
000401- 5	SILVA, AMPARO & MANUEL	955 DENVER ST	\$323.64
000402- 6	VASQUEZ, GUADALUPE	959 DENVER ST	\$323.64
000403- 3	LEMUS-LEMUS, JOSE	991 DENVER ST	\$323.64
000404- 6	ORTIZ-BECERRA, LIBORIO	514 DENVER CT #A	\$323.64
000405- 2	VIRAMONTES-CERROS, ELISA	514 DENVER CT	\$323.64
000406- 1	PEREZ, TERESA	1001 DENVER ST	\$323.64
000407- 2	BLAIR, WHITNEY	1005 DENVER ST	\$323.64
000408- 2	STEEL CITY INVESTMENTS	1009 DENVER ST	\$970.92
000409- 1	HAWLEY, SANDRA	1011 DENVER ST	\$323.64
000410- 1	FELIX, MAURA	1013 DENVER ST	\$323.64
000411- 5	SAAVEDRA, FRANCISCO	1017 DENVER ST	\$323.64
000412- 1	GONZALEZ, FERNANDO	1029 DENVER ST	\$647.28
000414- 6	MEDINA, GREGORIO & HILDA	1049 DENVER ST	\$323.64
000415- 9	REYES-GLORIA, SALVADOR	485 N CAMBRIDGE AVE	\$323.64
000417- 3	DAVALOS, FRANCISCO	1056 E TULARE RD	\$323.64
000418- 5	MORALES, MARIA	1054 E TULARE RD	\$323.64
000419- 1	BACA, SIMON	1044 E TULARE RD	\$323.64
000420- 1	AVINA, MARIA	1038 E TULARE RD	\$323.64
000421- 1	AVINA, JESUS	1030 E TULARE RD	\$323.64
000422- 1	SEPEDA, BEATRICE	1016 E TULARE RD	\$323.64
000423- 1	ANDRADE, SIXTO	1014 E TULARE RD	\$400.92
000424- 1	CASTRO, MARIA	1002 E TULARE	\$323.64
000425- 3	ALAMO, OSCAR	589 DENVER CT	\$323.64
000426- 2	RAMIREZ, MARICELA	567 DENVER CT	\$323.64

Account	Name	Address	Amount
000427- 7	VASQUEZ, JESUS	543 DENVER CT	\$323.64
000428- 4	LOYA, VIRGINIA	537 DENVER CT	\$323.64
000429- 1	MILLAN, NANCY	458 N HARVARD AVE	\$323.64
000430- 1	MILLAN, ROBERT	472 N HARVARD	\$323.64
000431- 3	SERNA, FRANCISCO	480 N HARVARD AVE	\$323.64
000432-11	CHAVEZ, MARY	498 N HARVARD AVE	\$323.64
000433- 2	SERNA, RAMIRO & JUANITA	944 E TULARE RD	\$323.64
000435- 2	MILLAN, MARK	483 N HARVARD AVE	\$400.92
000436- 2	LOPEZ-DIAZ, JOSE	471 N HARVARD	\$323.64
000437- 1	RODRIGUEZ, MARGARITA	465 N HARVARD	\$323.64
000438- 4	RYLAND, ANDREW	447 N HARVARD AVE	\$323.64
000439- 4	CORONA, FELIPE	439 N HARVARD AVE	\$323.64
000440- 1	GONZALEZ, ROSALIO	433 N HARVARD	\$323.64
000441- 7	RODRIGUEZ, CRYSTAL	429 N HARVARD	\$400.92
000442- 8	NUCICO, PEDRO	421 N HARVARD	\$323.64
000443- 1	ESPINOZA, ROBERTO	411 N HARVARD AVE	\$323.64
000444-13	LEMUS, MARIELA	403 N HARVARD AVE	\$323.64
000445- 3	MARTINEZ, JESUS	397 N HARVARD AVE	\$323.64
000446- 2	SALAS, ANGELICA	393 N HARVARD AVE	\$323.64
000447-10	AGUILAR, MAYRA	381 N HARVARD	\$323.64
000448- 5	LEMUS, JAQUELINE	375 N HARVARD	\$323.64
000449- 1	HERRERA, RITA	363 N HARVARD	\$323.64
000450- 4	MITCHELL, TAMMY	349 N HARVARD	\$323.64
000451- 1	PEREZ, CARMEN VILLA	343 N HARVARD	\$323.64
000453- 1	HERNANDEZ, ALFRED & ALICI	319 N HARVARD	\$323.64
000457- 1	REYES, RUBEN	629 E HERMOSA	\$323.64
000458- 4	BARRERA, VICTOR HUGO	609 E HERMOSA	\$323.64
000461- 1	CARRANZA, EMIDIO	328 ORANGE	\$323.64
000462- 1	GONZALES, ABEL	336 ORANGE AVE	\$323.64
000463- 4	LOPEZ, MARGARITA	350 ORANGE	\$323.64
000464- 7	IBARRA, GERARDO	362 ORANGE AVE	\$323.64
000465- 4	LARA, JESUS	372 ORANGE AVE	\$323.64
000466- 2	IBARRA, VICENTE	376 ORANGE AVE	\$323.64
000467- 3	MANZO, MARIA	384 ORANGE AVE	\$323.64
000468- 6	PEREZ, JUANITA	394 ORANGE AVE	\$323.64
000469- 5	GARCIA, BIRI DIANA	406 ORANGE AVE	\$323.64
000470- 2	SHAW, LARRY	416 ORANGE AVE	\$323.64
000472- 2	ALVARADO, ROBERTO	436 ORANGE AVE	\$323.64
000473- 1	VILLANUEVA, BERNARDINO	448 ORANGE AVE	\$323.64
000474- 1	GONZALES, VINCENT	452 ORANGE AVE	\$323.64
000475- 1	VARGAS, SATURINIO	464 ORANGE AVE	\$323.64
000476- 3	LIRA, JESUS J.	472 ORANGE AVE	\$323.64
000477- 3	TOTAL PROPERTY MANAGEMENT	480 ORANGE AVE	\$323.64
000478- 1	SANCHEZ, TONY	488 ORANGE AVE	\$323.64
000480- 3	SALINAS, ROLAND	497 ORANGE AVE	\$323.64
000481- 5	SABALA, DAWN	660 E TULARE RD	\$323.64

Account	Name	Address	Amount
000482- 3	RAMOS, FRANCES	477 ORANGE AVE	\$323.64
000483- 1	CADENA, TERESA	469 ORANGE AVE	\$323.64
000484- 2	HERNANDEZ, DANIEL	457 ORANGE AVE	\$323.64
000485- 6	IBARRA, LUIS MANUEL	441 ORANGE AVE	\$647.28
000486- 2	IBARRA, ANGEL	433 ORANGE AVE	\$323.64
000487- 2	CAMARGO, PEDRO	425 ORANGE AVE	\$323.64
000488- 1	SHAW, LARRY	415 ORANGE AVE	\$323.64
000489- 6	ARELLANO, REYNA	413 ORANGE AVE	\$323.64
000490- 1	ARREDONDO, ELENA	393 ORANGE AVE	\$323.64
000491- 2	VASQUEZ, LORENA	389 ORANGE AVE	\$400.92
000495- 9	AVILA, ALBERTO	345 ORANGE AVE	\$323.64
000496- 1	AVINA, SERGIO	339 ORANGE AVE	\$647.28
000497- 1	TAPIA, RAMON	329 ORANGE AVE	\$647.28
000498-11	STEENBERGEN, CLAUDIA	565 E HERMOSA ST	\$323.64
000499- 2	SALDANA, JOSE	545 E HERMOSA ST	\$323.64
000500- 5	RANGEL, DELIA	595 E HERMOSA ST	\$323.64
000501- 2	FERNANDEZ, MARIA	600 E HERMOSA ST	\$323.64
000502-14	SANFORD, CATRINA	546 E HERMOSA ST	\$323.64
000506- 1	TAPIA, RAMON	310 BELLAH AVE	\$647.28
000507- 1	URRUTTA, JESUS	525 E HERMOSA	\$323.64
000508- 5	CASILLAS, REBECA	543 E HERMOSA	\$323.64
000509- 8	CHAVEZ, MARIBEL	322 N BELLAH AVE	\$323.64
000510- 2	LEMUS, GUILLE	330 BELLAH AVE	\$323.64
000511- 2	RENTERIA, MIGUEL	340 N BELLAH AVE	\$323.64
000512- 1	VEGA, MIGUEL AND DOLORES	354 N BELLAH	\$323.64
000513- 1	LEMUS, ALICIA	370 N BELLAH	\$323.64
000514-10	RODRIGUEZ, FELIPE	378 N BELLAH AVE	\$323.64
000515-11	MANDUJANO, ERNESTO	380 N BELLAH AVE	\$323.64
000516- 5	IBARRA, GONZALO	382 N BELLAH	\$647.28
000517- 2	CHAVEZ, RAMIRO	388 N BELLAH AVE	\$323.64
000518- 5	RODRIGUEZ, CLAUDIA	408 N BELLAH AVE	\$323.64
000519- 3	GODOY, RAQUEL	416 N BELLAH AVE	\$323.64
000521- 1	MENDOZA, CHRIS	432 N BELLAH AVE	\$323.64
000522- 3	ARREDONDO, DAVID	440 N BELLAH AVE	\$323.64
000523- 2	SALDANA, EVANGLINA	448 N BELLAH ST	\$323.64
000524- 1	NUNEZ, ADRIANA	458 N BELLAH AVE	\$323.64
000525- 7	ESPINOZA-PIMENTEL, MARIA	466 N BELLAH AVE	\$323.64
000526- 1	BAEZA, RAMONA	472 N BELLAH AVE	\$323.64
000527- 1	RODRIGUEZ, CLAUDIA	484 N BELLAH AVE	\$323.64
000528- 1	ANDRADE, ESTELLA	496 N BELLAH AVE	\$323.64
000529- 3	ROBLES, MERCY CARMELITA	709 ORANGE AVE	\$323.64
000530- 1	TAPIA, RAMON	717 ORANGE	\$323.64
000531- 2	GUTIERREZ, MARIO	725 ORANGE	\$970.92
000532- 1	MEZA, ANASTACIO CISNEROS	737 ORANGE AVE	\$323.64
000533- 7	TEJEDA CARRANZA, PREGEDOS	749 ORANGE AVE	\$323.64
000534- 1	GARCIA, JOSE LUIS	757 ORANGE	\$323.64

Account	Name	Address	Amount
000537- 2	ESPARZA, LETICIA	779 ORANGE AVE	\$323.64
000538-11	ANDRADE, YOLANDA	783 ORANGE AVE	\$323.64
000539- 3	RODRIGUEZ, ROSE MARIE	791 N ORANGE	\$323.64
000540- 1	GONZALEZ, HECTOR	603 E ALAMEDA ST	\$323.64
000541- 1	WEAVER, KENNETH J	805 N BELLAH AVE	\$323.64
000542- 1	GONZALEZ, APRIL & ALEX	576 E ALAMEDA ST	\$323.64
000544- 2	GUERRA, EDGARD	777 N BELLAH AVE	\$323.64
000546- 2	VALLEJO, FRANCISCO J	757 N BELLAH AVE	\$323.64
000547- 2	CARDENAS, JUAN	747 N BELLAH	\$323.64
000548- 2	LEON, RACHEL MARIE	737 N BELLAH AVE	\$323.64
000549- 3	RODRIGUEZ, DINO	727 N BELLAH AVE	\$323.64
000550- 2	DIAZ, ANGELICA	717 N BELLAH AVE	\$323.64
000551- 2	RANGEL-LEMUS, ELVIA	707 N BELLAH	\$323.64
000552- 1	SPUHLER, DAVID	706 HOMASSEL AVE	\$323.64
000553- 6	MORALES, ROSA	720 HOMASSEL AVE	\$323.64
000554- 3	GUTIERREZ, AGUSTIN	728 HOMASSEL AVE	\$323.64
000555- 5	GONZALEZ-FLORES, PATRICIA	738 HOMASSEL AVE	\$323.64
000556- 7	JAUREGUI, JOCELYN	748 HOMASSEL	\$323.64
000557- 1	BORBON, FRANK	758 HOMASSEL	\$323.64
000559- 2	PETERSON, TONY	774 HOMASSEL AVE	\$323.64
000560- 6	LEMUS, SAUL	782 HOMASSEL AVE	\$323.64
000561- 1	WISCHEMANN, TRUDY	796 HOMASSEL AVE	\$323.64
000562- 9	VALADEZ, MARTHA	515 E ALAMEDA ST	\$323.64
000563- 1	HEMBREE, ARTHUR	820 HOMASSEL AVE	\$323.64
000564- 1	GUSTUSON, ANITA	830 HOMASSEL AVE	\$478.20
000565- 2	DELGADO, HENRY & GRACE	848 HOMASSEL AVE	\$400.92
000566- 5	OCHOA, ADRIANA	860 HOMASSEL AVE	\$323.64
000567- 5	KNUTSON, MARISSA	872 HOMASSEL AVE	\$323.64
000568- 3	MARTINEZ, MINERVA	884 HOMASSEL AVE	\$323.64
000569- 1	URIBE, RAQUEL & SALVADOR	890 HOMASSEL AVE	\$323.64
000570- 2	DELEO, ALEXIS	893 HOMASSEL AVE	\$323.64
000571- 1	ARELLANO, FRANCISCO	887 N HOMASSEL	\$323.64
000572- 1	HURTADO, ROBERT	875 HOMASSEL AVE	\$323.64
000573- 4	FRANCO, MONICA	863 HOMASSEL AVE	\$323.64
000574- 1	MEDDERS, DENNIS	847 HOMASSEL AVE	\$323.64
000575- 1	GOMEZ, MICHAEL	833 N HOMASSEL AVE	\$323.64
000576- 3	MARTINEZ, CELIA	825 HOMASSEL AVE	\$323.64
000577- 2	VALDEZ, ARIANA	805 HOMASSEL AVE	\$400.92
000578- 5	IBARRA, CESAR	795 HOMASSEL	\$323.64
000579- 3	ARREDONDO, MARISELA	458 E ALAMEDA AVE	\$323.64
000580- 1	BLUE, DOREEN	444 ALAMEDA DR	\$323.64
000581- 3	BACA-MORENO, KAREN	790 HAMLIN WAY	\$323.64
000582- 1	TREJO, GREGORIO	776 HAMLIN WAY	\$323.64
000583- 1	MEDINA, GUADALUPE & SANCH	779 N HOMASSEL AVE	\$323.64
000584- 4	LOPEZ, LEONEL & OLGA	767 N HOMASSEL	\$323.64
000585- 2	GARCIA, EVELIA	766 HAMLIN WAY	\$323.64

Account	Name	Address	Amount
000586- 4	JIMENEZ DE CASTRO, BACILI	754 HAMLIN WAY	\$323.64
000587- 4	LEMUS, JOSE LUIS	755 HOMASSEL	\$647.28
000588- 4	MARQUEZ, HERIBERTO	742 N HAMLIN WAY	\$323.64
000589- 2	SANCHEZ, IGNACIO & LIRA,	747 HOMASSEL	\$323.64
000590- 1	RODRIGUEZ, SILVESTRE	734 HAMLIN WAY	\$323.64
000591- 5	MELGOZA, IRENE	731 HOMASSEL	\$323.64
000592- 3	HERRERA, MANUEL	719 HOMASSEL	\$323.64
000593- 6	MENDOZA, ROSA	730 HAMLIN WAY	\$323.64
000594-11	FARIAS, MARIA	705 HOMASSEL	\$323.64
000595- 1	ARGUELLES, ATTO & DEBBIE	710 HAMLIN WAY	\$323.64
000596- 2	JAUREGUI, ENRIQUE	733 HAMLIN WAY	\$647.28
000597- 1	MANRIQUEZ, GILBERT	703 HAMLIN WAY	\$323.64
000598- 2	RODRIGUEZ, JUAN	710 SUNSET	\$323.64
000599- 1	ROBLES, JOE	724 SUNSET DR	\$323.64
000600- 8	LEMUS-IBARRA, LETICIA	740 SUNSET DR	\$323.64
000603- 5	ESPINOZA, DANIEL	786 SUNSET DR	\$323.64
000604- 7	RICHARDSON, ELIZABETH	751 HAMLIN WAY	\$323.64
000605- 2	ESCOBEDO, MARIBEL	794 SUNSET DR	\$323.64
000606- 2	CASTANEDA, IRENE	765 HAMLIN WAY	\$323.64
000607- 2	MACIAS, FERNANDO	775 HAMLIN WAY	\$323.64
000608- 6	DIAZ, SAUL ARREDONDO	806 HAMLIN WAY	\$323.64
000609-10	RIEMER, NICHOLAS & KELCEY	820 HAMLIN WAY	\$323.64
000610-15	LEMUS, MARIA	830 HAMLIN WAY	\$323.64
000611- 1	MARTINEZ, DELORES	848 HAMLIN WAY	\$323.64
000612- 2	HERRERA, CARLOS	872 HAMLIN WAY	\$323.64
000613- 1	REYNOSO, JORGE	884 HAMLIN WAY	\$323.64
000614- 4	LOPEZ, NATANAEL	892 HAMLIN WAY	\$323.64
000615- 3	GUERECA, JOHN	305 SIERRA VIEW	\$323.64
000616- 2	HEREDIA, JENNIFER	946 HAMLIN WAY	\$400.92
000617- 3	KIMBALL, DAN	970 HAMLIN WAY	\$323.64
000618- 5	CORONA, OMAR	994 HAMLIN WAY	\$323.64
000619-10	HERNANDEZ, AMANDA MARIE	996 HAMLIN WAY	\$323.64
000620- 1	SMITH, CHARLES	997 HAMLIN WAY	\$323.64
000621- 2	MACHUCA, ROLANDO S.	995 N HAMLIN WAY	\$323.64
000622- 2	RUEDA, MARGARET	261 WHITNEY DR	\$323.64
000623- 1	DUCKWORTH, AIRRON	955 HAMLIN WAY	\$323.64
000625- 1	RAMIREZ, JOEL	285 SIERRA VIEW	\$323.64
000626- 1	LINDSAY UNITED METH C	893 HAMLIN WAY	\$323.64
000627- 2	SERGIO ROJAS & RACHEL PER	881 N HAMLIN WAY	\$323.64
000628- 2	VARELA, SALVADOR	861 HAMLIN WAY	\$323.64
000629- 4	ROSALES, MARIA	851 HAMLIN WAY	\$323.64
000630- 2	PEREZ, FAUSTINO	819 HAMLIN WAY	\$323.64
000631- 4	JIMENEZ-PEREZ, MARIA DE L	807 HAMLIN WAY	\$323.64
000632- 2	DUNBAR, MONTGOMERY	386 E ALAMEDA DR	\$323.64
000633- 7	LOPEZ, VALENTIN	350 E ALAMEDA	\$323.64
000634- 1	ALBERY, IJUNE P.	860 PARKSIDE	\$323.64

Account	Name	Address	Amount
000635- 1	TIENKEN, R H	804 BOND WAY	\$323.64
000637- 2	MENCHACA, RUBY	874 BOND WAY	\$323.64
000638- 6	BASTARDO, NADINE	895 BOND WAY	\$323.64
000639- 1	TURNER, KAY	871 BOND WAY	\$323.64
000640- 2	SANCHEZ, ELISA	837 BOND WAY	\$323.64
000641- 3	ZARAGOZA-LOPEZ, ALEJANDRO	823 BOND WAY	\$323.64
000642- 3	GOMEZ, MARIA	805 BOND WAY	\$400.92
000643- 1	SPRADLIN, IDALIA	260 E ALAMEDA ST	\$323.64
000644- 4	BENITEZ, MARIA	228 E ALAMEDA	\$323.64
000645- 3	VALENZUELA, WENDY	810 PARKSIDE PLACE	\$323.64
000646- 1	SHISHIDO, GRACE	828 PARKSIDE	\$323.64
000647- 5	GONZALEZ, FLORENCIO	846 PARKSIDE	\$323.64
000648- 5	DELGADO, FRANK	872 PARKSIDE	\$323.64
000649- 1	LOPEZ, DANIEL	892 PARKSIDE	\$323.64
000650- 8	SALINAS, CYNTHIA	1047 HAMLIN WAY	\$323.64
000652- 2	ORTEGA, MARIA	936 PARKSIDE PL	\$323.64
000653- 1	JONES, WENDELL	1000 PARKSIDE	\$323.64
000654- 6	WATSON, BRIAN	1030A PARKSIDE PL	\$400.92
000655- 4	BAEZA, HORTENCIA	1065 HAMLIN WAY	\$323.64
000657- 1	GONZALEZ, RUBEN	248 HICKORY	\$323.64
000659- 1	SEAY, BOBBI	240 E MONTE VISTA	\$323.64
000660- 1	SALAZAR, SALVADOR	238 MONTE VISTA	\$323.64
000661- 1	LACY, BARBARA	1078 BOND WAY	\$400.92
000662- 3	VASQUEZ, SELENE	982 BOND WAY	\$400.92
000663- 2	MANNING, TROY	1073 HAMLIN WAY	\$323.64
000664- 4	BECK, JEAN ANN	1087 HAMLIN WAY	\$323.64
000665- 3	TERAN, MARIO	956 BOND WAY	\$323.64
000666- 2	ROCHA, ANGEL	934 BOND WAY	\$323.64
000667- 4	GUTIERREZ, ESTEBAN	1095 HAMLIN WAY	\$323.64
000668- 1	DREIGER, JAMES	971 BOND WAY	\$323.64
000669- 2	HERNANDEZ DE CAMPOS, HILD	925 BOND WAY	\$323.64
000670- 1	ARANDA, DELIA	155 SIERRA VIEW	\$323.64
000671- 4	ARROYO-ALVAREZ, GIVISIA S	203 SIERRA VIEW	\$400.92
000672- 2	DE LA TOBA, MARIA	1090 HAMLIN WAY	\$323.64
000673- 5	RIVERA, ADALBERTO	892 BOND WAY	\$323.64
000674- 2	LEMUS, MIGUEL	241 E SIERRA VIEW	\$323.64
000675- 1	MADRIL, JESSIE	309 SIERRA VIEW	\$323.64
000676- 1	GUTIERREZ, ALBERTO	462 HICKORY ST	\$323.64
000677- 1	BUETTNER, SHIRLEY E	480 E HICKORY ST	\$323.64
000678- 2	LEMUS, JAVIER	500 E HICKORY	\$323.64
000679- 2	GONZALEZ, CHRISTINA	315 SIERRA VIEW	\$323.64
000681- 1	ALVAREZ, LUZ MARIA	909 HOMASSEL	\$323.64
000682- 1	FELIX, STELLA	925 HOMASSEL AVE	\$323.64
000683- 2	GUTIERREZ, SALVADOR & BLA	560 E HICKORY	\$323.64
000684- 2	DE LA CRUZ HERRERA, LAURA	937 HOMASSEL AVE	\$323.64
000685- 3	ARREDONDO, VICTORINO	1017 HOMASSEL AVE	\$323.64

Account	Name	Address	Amount
000686- 2	FREGOSO, RENE	1029 HOMASSEL AVE	\$323.64
000687- 3	ORNELAS, LEOBARDO	1037 HOMASSEL AVE	\$323.64
000688-11	VARGAS ALBERTO AND ANITA	1049 HOMASSEL AVE	\$323.64
000689- 2	GONZALEZ, ANTHONY	1057 HOMASSEL AVE	\$323.64
000690- 2	GUARDADO, MARIA	570 E HICKORY ST	\$323.64
000691- 4	CISNEROS, FRANCISCO	1065 HOMASSEL AVE	\$323.64
000692- 1	WYCKOFF, ROBIN	470 GARDEN ST	\$323.64
000693- 2	AL, RAY	1070 HAMLIN WAY	\$323.64
000694-11	TORRES, ISADOR	1080 HAMLIN WAY	\$323.64
000695- 2	LEYVA, J. REFUGIO	1042 HAMLIN WAY	\$323.64
000696- 3	MARTINEZ, GESENIA	1034 HAMLIN WAY	\$400.92
000697- 2	VELEZ, DICLA	457 GARDEN ST	\$323.64
000698- 1	DAVIS, YVONNE	1026 HAMLIN WAY	\$400.92
000699- 5	GONZALEZ, CRISTAL	483 GARDEN AVE	\$323.64
000700- 5	MARTINEZ, STACY	1023 HAMLIN WAY	\$323.64
000701- 2	DAVID, GERI	517 GARDEN ST	\$323.64
000702- 3	MARTINEZ, ELIZABETH	1035 HAMLIN WAY	\$323.64
000703- 1	LOW, JOHN	1055 MOUNTAIN VIEW DR	\$323.64
000704- 4	CORONA, JOSE	526 GARDEN ST	\$323.64
000705- 2	BENITEZ, ROSA	529 GARDEN ST	\$323.64
000706- 1	KENDIG, BRETT	571 GARDEN ST	\$323.64
000707- 4	JIMENEZ, ALBERTO	1066 MOUNTAIN VIEW DR	\$323.64
000710- 3	CALLES, JOSE A. & MARIA A	1062 HOMASSEL AVE	\$323.64
000711- 3	JAUREGUI, SARAH	1054 HOMASSEL AVE	\$323.64
000712- 5	LEMUS, ALMA DELIA	1048 HOMASSEL AVE	\$323.64
000713- 5	SIERRA, JOSE	1034 HOMASSEL AVE	\$323.64
000714- 2	CORONADO, SALLY	1028 HOMASSEL AVE	\$323.64
000715- 3	DIAZ, JUAN ANGEL	1044 MOUNTAIN VIEW DR	\$323.64
000716- 1	ARREOLA, JOEL	1016 HOMASSEL AVE	\$323.64
000717- 3	ZAMORA, MARIO	1004 HOMASSEL AVE	\$323.64
000718- 3	GAMBOA, ABEL	922 HOMASSEL AVE	\$323.64
000719- 1	PEREZ, VICTORIA	910 HOMASSEL AVE	\$323.64
000720- 3	DE LA FUENTE, GILBERT AND	531 SIERRA VIEW ST	\$323.64
000721- 1	GURROLA, PETE JR	890 N BELLAH AVE	\$323.64
000722- 3	CAMARENA, RAMON	893 N BELLAH AVE	\$323.64
000723- 1	SANCHEZ, MARIA MONICA BER	887 N BELLAH AVE	\$323.64
000724- 2	OWENS, MARY ANN	1038 MT VIEW DR	\$323.64
000725- 2	CALLES, JOSE	884 N BELLAH AVE	\$323.64
000726- 5	GARCIA, ABIGAIL	872 N BELLAH AVE	\$323.64
000727- 2	ALFARO, MARIA VERONICA	1032 MT VIEW DRIVE	\$323.64
000729- 4	LANDER, LALANE L.	863 N BELLAH AVE	\$323.64
000730- 3	HINOJOSA, MARTIN	1024 MT VIEW	\$323.64
000731- 1	MARIA GARCIA	860 N BELLAH AVE	\$323.64
000732- 4	PEREZ, ADRIAN	847 N BELLAH AVE	\$323.64
000733- 5	VARELA, FABIAN	848 N BELLAH AVE	\$323.64
000734- 2	HERNANDEZ, MARIA	1018 MOUNTAIN VIEW	\$323.64

Account	Name	Address	Amount
000735- 6	LEMUS, MARIA	835 N BELLAH AVE	\$323.64
000736- 2	BROWN, TIM	1010 MOUNTAIN VIEW DR	\$323.64
000738- 4	SALINAS, MATTHEW	820 N BELLAH AVE	\$323.64
000739- 3	SANCHEZ, JENNIFER M.	825 N BELLAH AVE	\$323.64
000740- 6	LEMUS, CESAR	792 N BELLAH AVE	\$323.64
000741- 2	SANCHEZ, DANNY	594 MT CIRCLE	\$323.64
000742- 1	AVINA, MARTIN	788 N BELLAH AVE	\$323.64
000743- 2	OROZCO, CLAUDIA	778 N BELLAH AVE	\$323.64
000744- 4	RODRIGUEZ, CARLOS VINCENT	584 MT CIRCLE	\$323.64
000745- 2	PEREZ, CECILIA	768 N BELLAH AVE	\$323.64
000746- 8	GONZALEZ, ANTONIO	756 N BELLAH AVE	\$323.64
000747- 2	JAYNES, WILLIAM	578 MT CIRCLE	\$323.64
000748- 3	IBARRA-LEMUS, OMAR	748 N BELLAH AVE	\$323.64
000749- 1	WILSON, STEVE	738 N BELLAH AVE	\$323.64
000750- 2	VARGAS, ENRIQUE	728 N BELLAH AVE	\$323.64
000751-10	RUIZ, ARTURO AND ANGELICA	718 N BELLAH AVE	\$323.64
000752- 6	PEDROZA, VINCENT	708 BELLAH AVE	\$323.64
000753- 3	GARCIA, MARISELA	491 N BELLAH AVE	\$323.64
000754- 2	MORENO, JUAN & TERESA	487 N BELLAH AVE	\$323.64
000755- 1	SMITH, ELDON	574 MT CIRCLE	\$323.64
000756- 2	ANDRADE, ANTONIO	452 E TULARE	\$323.64
000757- 1	FULTZ, LARRY	566 MT CIRCLE	\$323.64
000758- 2	DE LEO, DOUG	560 MT CIRCLE	\$323.64
000759- 1	SANCHEZ, PEDRO	477 N BELLAH AVE	\$323.64
000760- 1	OWENS, JAN E	552 MT CIRCLE	\$323.64
000761- 2	RODRIGUEZ, CLAUDIA	471 N BELLAH AVE	\$323.64
000762- 1	GUTIERREZ, ELISA	546 MT CIRCLE	\$323.64
000763- 9	MURGIA-MARTINEZ, RAUL	528 MT VIEW	\$323.64
000764- 1	SEGURA, MARY	405 E HERMOSA ST	\$323.64
000766- 1	INGOLDSBY, KIRK	516 MT VIEW	\$323.64
000767- 7	GIVEN, JOAN C.	252 HOMASSEL AVE	\$323.64
000768- 3	LEMUS, ELISEO MARTINEZ	504 MT VIEW	\$323.64
000769- 3	ANDRADE, LILIANA	240 HOMASSEL AVE	\$323.64
000770- 7	OROZCO, FERNANDO	515 MT VIEW	\$323.64
000771- 2	LEMUS-YBARRA, JESUS M.	322 HOMASSEL AVE	\$323.64
000772- 5	HERNANDEZ, FELICIANO	334 HOMASSEL AVE	\$323.64
000773- 1	DAVIS, NANCY	533 MT VIEW	\$323.64
000774- 4	ESPINOZA, PATRICIA	541 MT VIEW DR	\$323.64
000775- 6	GOMEZ, LORENA	362 HOMASSEL	\$323.64
000776- 5	GONZALEZ, CHRISTINA	1003 MOUNTAIN VIEW DR	\$323.64
000777- 5	LEMUS, BERNARDO	354 HOMASSEL AVE	\$323.64
000780- 3	HERNANDEZ, JAVIER	1011 MT VIEW	\$323.64
000781- 4	ZAVALA, CESAR	1023 MT VIEW	\$323.64
000782- 4	PANTOJA, JUAN CARLOS	1035 MOUNTAIN VIEW DR	\$323.64
000783- 1	ORTIZ, GLORIA	436 2ND ST	\$323.64
000784- 8	MENCHACA, ANGELA M.	374 HOMASSEL AVE	\$323.64

Account	Name	Address	Amount
000785- 1	GUTIERREZ, RAUL	460 2ND ST	\$323.64
000786- 1	OROZCO, MIGUEL	398 HOMASSEL	\$323.64
000787- 4	GUTIERREZ, VANESSA	392 HOMASSEL	\$400.92
000788- 1	CORREA, MICAELA	440 FIRST ST	\$323.64
000789- 1	MC CULLOM, HELEN LOUISE	466 1/2 FIRST ST	\$323.64
000791- 3	LOPEZ, GUADALUPE	466 FIRST ST	\$323.64
000792- 3	VALDEZ, ANASTACIO	470 FIRST ST	\$323.64
000793- 5	CISNEROS, JESUS	466 2ND ST	\$323.64
000794- 1	LOPEZ, MARTINA	474 FIRST ST	\$323.64
000795- 3	BILBREY, RUTHIE SHULTZ	471 FIRST ST	\$323.64
000796- 3	MARTINEZ, TERESA	441 FIRST ST	\$323.64
000797- 2	LEMUS, ROCIO	432 HOMASSEL AVE	\$323.64
000798- 7	RUIZ, JUAN MANUEL	406 HOMASSEL AVE	\$323.64
000799-13	CONKLIN, DANIEL	468 HOMASSEL	\$323.64
000800- 6	LIRA-ESTRELLA, OMAR	490 HOMASSEL	\$323.64
000801- 1	HERNANDEZ, JUAN	418 SECOND ST	\$323.64
000802- 2	SEVILLA, OSCAR	386 E TULARE RD	\$323.64
000803- 6	BACA, ARTURO	455 2ND ST	\$323.64
000805- 1	ESQUIBEL , VICTORIA	376 E TULARE RD	\$323.64
000806- 6	CISNEROS, YELI	368 E TULARE RD	\$323.64
000807- 1	SANCHEZ, JESUS	453 2ND STREET	\$323.64
000808- 8	VELASCO, RAUL	368 1/4 E TULARE RD	\$323.64
000809- 4	LIRA, MARIA ABIGAIL	441 2ND ST	\$323.64
000810- 9	OREA-DIAZ, NOELIA	368 1/2 E TULARE RD	\$323.64
000811- 3	CORONA, ELOY	647 HOMASSEL AVE	\$323.64
000812- 2	MARTINEZ, MODESTO & ARACE	419 2ND ST	\$323.64
000813- 3	ARREAGA, ISMAEL	645 HOMASSEL AVE	\$323.64
000814- 3	MORENO, GUADALUPE	623 HOMASSEL	\$323.64
000815- 7	OROSCO, VICENTE LEMUS	548 HOMASSEL	\$323.64
000816- 1	LEMUS, JESUS	603 HOMASSEL	\$323.64
000817- 3	LIRA, RAMON	595 HOMASSEL AVE	\$323.64
000818- 1	RODRIGUEZ, MARIA	407 2ND ST	\$323.64
000819- 2	LIRA, MARIA	586 N HOMASSEL AVE	\$400.92
000820- 2	ESPINOZA, RAFAEL	575 N HOMASSEL AVE	\$323.64
000821- 2	GUTIERREZ, JOSE ANTONIO	561 HOMASSEL AVE	\$323.64
000822- 2	VARGAS, AURELIO	547 HOMASSEL AVE	\$323.64
000823- 3	ALVAREZ, VERONICA	525 HOMASSEL AVE	\$400.92
000824- 1	GOMEZ, FRANK	525 1/2 HOMASSEL	\$323.64
000825- 1	RAMIREZ, JUAN	434 3RD ST	\$323.64
000826-11	LEMUS, GUADALUPE	365 SECOND ST	\$323.64
000827- 3	IRIARTE REYES, JUAN	456 3RD ST	\$323.64
000828- 1	CORONA, BENIGNO	505 N HOMASSEL	\$323.64
000829- 4	MENDOZA, MARIANO	368 SECOND ST	\$323.64
000830- 4	BARRAZA, ALISANDRO	465 N HOMASSEL AVE	\$323.64
000831- 1	BARRERRA, LORENZO	461 HOMASSEL	\$323.64
000832- 8	VAZQUEZ, ROBERTO	457 HOMASSEL AVE	\$323.64

Account	Name	Address	Amount
000833- 1	VASQUEZ, ROBERTO	433 HOMASSEL AVE	\$323.64
000834- 2	TAPIA, MARIA	411 HOMASSEL AVE	\$323.64
000835- 1	DIAZ, JOSE	395 1/2 HOMASSEL	\$323.64
000836- 1	DIAZ, MARIA	395 HOMASSEL AVE	\$400.92
000837- 2	MAGANA, LUZ	375 N HOMASSEL AVE	\$323.64
000838- 2	BETANCOURT, DAVID	363 N HOMASSEL AVE	\$323.64
000839- 2	FLORES, JOHN	361 HOMASSEL	\$323.64
000841- 1	ZAMORA, JOSE	357 N HOMASSEL AVE	\$323.64
000842- 1	CAMARGO, CASPAR	355 HOMASSEL AVE	\$323.64
000846- 3	MARTINEZ, LUIS AND MARIA	233 N HOMASSELL AVE	\$323.64
000847- 6	TORRES, JOSE	205 N HOMASSEL	\$323.64
000849- 1	GUARDADO, JUAN	462 THIRD ST	\$323.64
000850- 2	GARCIA, PATRICIA	455 THIRD ST	\$323.64
000851-12	GUTIERREZ, LEOPOLDO	441 THIRD ST	\$323.64
000852- 9	LEMUS, ARTURO	441 1/2 THIRD ST	\$323.64
000853- 1	ESCALERA, JULIO	630 HOMASSEL AVE	\$323.64
000854- 1	MANDUJANO, ERNESTO	620 N HOMASSEL	\$323.64
000855- 1	STEPP, PAULETTE SANDRA	686 HOMASSEL AVE	\$323.64
000856- 3	MARTINEZ, JUAN	652 HOMASSEL	\$323.64
000857- 4	CABRERA, EVANGELINA & MAR	670 HOMASSEL	\$323.64
000858- 1	BARKER, MICHAEL	370 E SAMOA ST	\$323.64
000859- 1	ESCALERA, MARTINA	386 E SAMOA	\$323.64
000860- 1	CISNEROS, GREGORIO	156 KIRBY CT	\$323.64
000861-14	RAMIREZ, CELIA	142 KIRBY CT	\$323.64
000863- 4	ESPINOZA, JOEL	117 N BELLAH AVE	\$323.64
000864- 2	GONZALEZ, ROBERTINA	127 N BELLAH AVE	\$323.64
000865- 1	MILAN, ROGELIO	141 N BELLAH AVE	\$323.64
000866- 1	DEBBIE GONZALES, CONNIE G	151 N BELLAH AVE	\$323.64
000867-10	HURTADO, ALFONSO	163 N BELLAH AVE	\$323.64
000868- 2	IBARRA, OFELIA	173 N BELLAH AVE	\$323.64
000869- 1	ANTHONY, BETTY J	187 N BELLAH AVE	\$323.64
000870- 6	PEREZ, CINDI MARITZA	195 N BELLAH AVE	\$323.64
000872- 5	SILVA, SANDRA	194 N BELLAH AVE	\$323.64
000873- 5	MONTEJANO, JOSE	182 N BELLAH AVE	\$323.64
000874- 2	LEMUS, ELOISA	168 N BELLAH AVE	\$323.64
000875- 2	VARGAS, PEDRO	156 N BELLAH AVE	\$323.64
000876- 1	LANDGRAF, KATHRYN	142 N BELLAH AVE	\$323.64
000877- 1	HARRISON, STEPHANIE	130 N BELLAH	\$323.64
000879- 3	CEBALLOS, VICTORIANO	437 E HONOLULU	\$323.64
000884- 3	MARIA REINA OROZCO	408 E HONOLULU	\$400.92
000885- 7	BLUE SKY PROPERTY MANAGME	396 E HONOLULU	\$323.64
000886- 9	FIGUEROA, SELIDA	384 E HONOLULU	\$400.92
000887- 1	FLORES, DANNY	366 E HONOLULU	\$323.64
000888- 2	RANGEL, JOSE CARMEN	112 S GALE HILL	\$970.92
000889- 2	CHAVEZ, LUIS	140 S GALE HILL	\$323.64
000890- 2	MARTINEZ, JOSE ASIANO	152 S GALE HILL	\$323.64

Account	Name	Address	Amount
000892- 1	HERNANDEZ, ROSA	186 S GALE HILL	\$323.64
000893- 2	CRANE, LARRY	190 S GALE HILL	\$323.64
000894- 3	CAMPBELL, CHRISTY	353 SANTA FE ST	\$323.64
000895- 1	LEMUS, SALOMON	363 SANTA FE ST	\$323.64
000896- 7	ANDRADE, RAUL	377 SANTA FE ST	\$323.64
000897- 3	RODRIGUEZ, RUBEN	395 SANTA FE ST	\$323.64
000899- 1	RANGEL, RUBEN	390 SANTA FE ST	\$323.64
000900- 4	CABRERA, ELISEO	368 SANTA FE ST	\$323.64
000901- 5	ALVARADO, MARIA	354 SANTA FE ST	\$323.64
000902- 3	BECERRA, SALVADOR	342 SANTA FE ST	\$323.64
000903- 1	RODRIGUEZ, ANDRES	322 SANTA FE ST	\$323.64
000904- 3	RODRIGUEZ, ANDRES	222 SANTA FE ST	\$323.64
000906- 1	LINDSAY UNITED METHOD	120 N GALE HILL	\$323.64
000907- 2	CHRIST, SAMMUEL ORION	132 N GALE HILL AVE	\$323.64
000908- 2	LEMUS, JESUS	154 N GALE HILL AVE	\$970.92
000910- 2	ANDRADE, SAUL	170 N GALE HILL AVE	\$323.64
000911- 2	ORTEGA, RAMIRO	182 N GALE HILL AVE	\$323.64
000913- 2	EZPINOZA, AUDEL	324 E SAMOA	\$323.64
000915- 2	IGLECIA DEL NAZARENO	200 N GALE HILL	\$323.64
000916- 1	BUELNA, MARGARITA	230 N GALE HILL AVE	\$323.64
000917- 8	GONZALEZ, CARINA	242 N GALE HILL AVE	\$323.64
000918- 5	IBARRA, RUBEN	252 N GALE HILL AVE	\$323.64
000919- 6	ANDRADE, GERARDO	270 N GALE HILL AVE	\$323.64
000920- 2	FLORES, MARIA	282 N GALE HILL AVE	\$323.64
000921- 1	OROZCO, CRISTOBAL	294 N GALE HILL AVE	\$323.64
000922- 4	SALAZAR, SALVADOR	410 N GALE HILL AVE	\$323.64
000923- 4	SEGURA, MARY	420 N GALE HILL AVE	\$323.64
000924- 1	ESQUIVEL, JORGE	430 N GALE HILL AVE	\$323.64
000925- 2	ESQUIVEL, JORGE	440 N GALE HILL AVE	\$323.64
000926- 5	BARAJAS, MARIA	450 N GALE HILL AVE	\$323.64
000927- 4	VASQUEZ, GERARDO	460 N GALE HILL RD	\$323.64
000928- 1	IBARRA, MAURO	502 N GALE HILL AVE	\$647.28
000929- 2	VAZQUEZ, JESUS	508 N GALE HILL AVE	\$323.64
000930- 2	FERNANDEZ, RIGOBERTO	514 N GALE HILL AVE	\$323.64
000931- 9	MARTINEZ, DENISE	570 N GALE HILL AVE	\$647.28
000932- 1	SALAS, FRANCISCO	344 SECOND ST	\$323.64
000933- 2	CORTEZ VEGA, JORGE	588 N GALE HILL AVE	\$323.64
000934- 1	MENDEZ, TRINIDAD	604 N GALE HILL AVE	\$323.64
000935- 1	NAVARRO, MINERVA	612 N GALE HILL AVE	\$647.28
000936- 1	LEMUS, MARIA	618 N GALE HILL AVE	\$323.64
000938- 1	RAMOS, RUBEN	632 N GALE HILL AVE	\$323.64
000939- 1	RAMOS, RUBEN	632 1/2 N GALE HILL	\$323.64
000940- 1	RAMOS, RUBEN	640 N GALE HILL AVE	\$323.64
000941- 7	GURROLA, JUANITA	646 N GALE HILL RD	\$323.64
000942- 5	SMITH, CHAD	656 N GALE HILL	\$323.64
000943- 9	ANDRADE, BENITO	668 N GALE HILL AVE	\$323.64

Account	Name	Address	Amount
000944- 2	GARCIA, ANDRES	676 N GALE HILL AVE	\$323.64
000948- 1	OCHOA, RAUL	306 E TULARE RD	\$323.64
000949- 1	OROZCO, VICENTE	698 N GALE HILL AVE	\$323.64
000951- 2	ANDRADE, VENTURA	724 N MIRAGE	\$323.64
000952- 2	OROZCO, JOSE G	751 SUNSET DR	\$323.64
000953- 1	ESPARZA, FREDDIE	777 SUNSET DR	\$323.64
000954- 5	PALACIOS, JUAN CARLOS	791 SUNSET DR	\$323.64
000955- 2	OLSON, HUGH M	798 SUNSET DR	\$323.64
000956- 3	DEHERNANDEZ VEGA, MARIA	281 FAIRVIEW DR	\$323.64
000957- 1	SALAS, ALBERTO	271 FAIRVIEW DR	\$323.64
000958- 2	RAMOS, JUAN PEDRO	261 FAIRVIEW DR	\$323.64
000959- 5	SANCHEZ, CIRO	251 FAIRVIEW DR	\$323.64
000960- 1	SOTO, ANTONIO	790 N MIRAGE AVE	\$323.64
000961- 1	POYNER, WILBURN	241 FAIRVIEW DR	\$323.64
000962- 1	ADAMS, MARGARET	231 FAIRVIEW DR	\$323.64
000963- 1	SALCEDO, ROBERT	776 N MIRAGE AVE	\$323.64
000964- 1	SELOVER, FRANK M	750 N MIRAGE	\$323.64
000965- 2	MADUENO-SANCHEZ, GRISELDA	710 N MIRAGE AVE	\$323.64
000966- 1	GUTIERREZ, DIEGO & RITA	709 N MIRAGE	\$323.64
000967- 3	TENBROECK, RHONDA	723 N MIRAGE AVE	\$323.64
000968- 3	CEBALLOS, DAVID	741 N MIRAGE AVE	\$323.64
000969- 1	WYCKOFF, LAVADA	765 N MIRAGE AVE	\$323.64
000970- 2	PEDROSA, ROSIE	787 N MIRAGE AVE	\$323.64
000971- 1	VILLALOBOS, REFUGIO	793 N MIRAGE AVE	\$323.64
000972- 1	GUTIERREZ, GILBERTO	799 N MIRAGE AVE	\$323.64
000973- 1	ROCHA, EDUARDO	220 FAIRVIEW DR	\$323.64
000974- 5	ESPINOZA, ORLANDO	216 E ALAMEDA ST	\$323.64
000975- 1	HARRISON, RUBY	780 N ELMWOOD AVE	\$323.64
000976- 5	RAMIREZ, RICHARD	170 E ALAMEDA	\$323.64
000977- 1	GARIBAY, JESUS	768 N ELMWOOD AVE	\$323.64
000978- 1	WEISE, J W	764 N ELMWOOD AVE	\$323.64
000979- 2	RODRIGUEZ, OSBALDO & MARG	754 N ELMWOOD AVE	\$323.64
000980- 1	MARTIN ALVAREZ	740 N ELMWOOD	\$323.64
000981- 2	JAMRO INC	728 N ELMWOOD AVE	\$323.64
000982-20	SANTAMARIA, SANDRA	226 E TULARE RD	\$323.64
000983- 9	SIERRA-FERNANDEZ, JAVIER	691 N GALE HILL	\$323.64
000984- 2	MAGALLON, ROSALIO	685 N GALE HILL AVE	\$323.64
000985- 1	SEVILLA, ROSALIO	681 N GALE HILL AVE	\$323.64
000986- 2	DIAZ, OLIVIA	669 N GALE HILL AVE	\$970.92
000987- 7	ANDRADE, GRISELDA	641 GALE HILL	\$323.64
000988- 1	VERDUGO, ANGELINA	655 N GALE HILL AVE	\$323.64
000989- 1	SAUCEDO, VALERIANO & TERE	249 N GALE HILL AVE	\$323.64
000990- 1	ZIMMERMAN, HELEN	229 N GALE HILL AVE	\$323.64
000991- 6	DIAZ, JENNIFER LEEANN	209 N GALE HILL	\$323.64
000993- 2	MONTES, EMMA	270 E HONOLULU	\$323.64
000995- 2	ORTIZ, FELIPE DE JESUS	143 S GALE HILL	\$323.64

Account	Name	Address	Amount
000996- 4	ORTIZ, JASMIN	159 S GALE HILL	\$323.64
000997- 1	GARCIA, ANTONIO	175 S GALE HILL AVE	\$323.64
000998- 2	ROBLES, MATILDE	633 N GALE HILL	\$323.64
000999- 3	HAUBER, MIKE & DEBRA	191 S GALE HILL AVE	\$323.64
001000- 1	HYLTON, DENNIS	202 S MIRAGE	\$323.64
001001- 1	OROSCO, GERARDO	627 N GALE HILL AVE	\$647.28
001002-11	VILLAGOMEZ-MEDINA, VICTOR	242 E APIA ST	\$323.64
001003- 5	LEMUS, ELOISA	219 S FOSTER	\$323.64
001005- 8	OROZCO, DAVID	619 N GALE HILL AVE	\$323.64
001007- 3	ADAME, DELICIA	271 S FOSTER	\$647.28
001008- 4	IBARRA, JUVENAL	611 N GALE HILL AVE	\$323.64
001009- 2	ESPINOZA, MARIA	241 E LEWIS ST	\$323.64
001010- 9	ALVAREZ, ALBERTO	225 E LEWIS ST	\$323.64
001011- 5	CORONA, OLGA L.	609 N GALE HILL	\$323.64
001013- 3	GUERRERO, MARIA DOLORES	607 N GALE HILL AVE	\$323.64
001014- 5	CARRILLO, MARIA	310 S MIRAGE AVE	\$323.64
001015- 5	LEMUS-LIRA, JUAN	224 E LEWIS ST	\$323.64
001016- 6	PAZ, FLORA	314 S MIRAGE AVE	\$323.64
001017- 9	CONTRERAS, MARIA	268 PLEASANT	\$323.64
001018- 3	AGUILERA, MARISSA	318 S MIRAGE	\$323.64
001019- 6	MENDEZ, MARIA DOLORES	573 N GALE HILL	\$323.64
001020- 4	OROZCO, OLIVIA	360 S FOSTER ST	\$323.64
001021- 7	LEMUS OROZCO, YULIANA	322 S MIRAGE	\$323.64
001023- 2	RODRIGUEZ, CONSUELO	563 N GALE HILL	\$647.28
001025- 2	MAXIMO'S MEXICAN GRILL &	408 S MIRAGE AVE	\$323.64
001026- 1	CARRILLO, HERIBERTO	233 VALENCIA ST	\$323.64
001027- 1	ROCHA, ELOIDORO	547 N GALE HILL AVE	\$323.64
001028- 4	CABRERA, MARGARITA	245 VALENCIA ST	\$323.64
001029- 5	SMITH, JILLIAN	531 1/2 N GALE HILL	\$323.64
001030- 1	SILVA, SERGIO	257 VALENCIA ST	\$323.64
001032-13	SALAS SANDRA & LOPEZ SALU	397 LOCKE	\$323.64
001034- 1	NEUMANN, BARBARA	380 VALENCIA	\$323.64
001035- 2	GOMEZ, RAUL	382 VALENCIA ST	\$323.64
001036- 2	PEREZ, ANTONIO	531 N GALE HILL AVE	\$323.64
001037- 2	KERN RIDGE GROWERS	460 VALENCIA	\$323.64
001039- 3	MAGANA, DELIA	513 N GALE HILL AVE	\$323.64
001040- 8	OROZCO-IBARRA, GERARDO	501 N GALE HILL AVE *****	\$647.28
001041- 8	IBARRA, LILIANA	465 N GALE HILL AVE	\$323.64
001042- 1	MENDOZA, JUAN MIGUEL	463 N GALE HILL AVE	\$323.64
001043- 1	MEDINA, SERGIO	455 N GALE HILL AVE	\$323.64
001044- 2	HERNANDEZ, MARIO	437 N GALE HILL AVE	\$323.64
001045- 2	SERVIN, MARTIN JR.	429 N GALE HILL AVE	\$323.64
001046- 1	MATA, YOLANDA	421 N GALE HILL AVE	\$323.64
001047- 1	CANO, JUAN	407 N GALE HILL AVE	\$323.64
001048- 7	DURAN, BENITO	393 N GALE HILL AVE	\$323.64
001050- 3	CHAPA, JOSE & CARINA	401 VALENCIA ST	\$400.92

Account	Name	Address	Amount
001051-14	CISNEROS, EDUARDO	407 VALENCIA ST	\$323.64
001052- 1	CARDONA, PEDRO	385 LOCKE ST	\$323.64
001053- 2	PARRISH, LEONA	373 LOCKE ST	\$400.92
001054- 1	FELIX, RAFAEL	363 LOCKE ST	\$323.64
001055- 1	VILLEGAS, PETRA	381 N GALE HILL	\$323.64
001056- 1	GALVEZ, JESUS	345 LOCKE ST	\$323.64
001057-17	PIFFNER, TIM-CEDAR LANE	288 PLEASANT ST	\$323.64
001058-14	CECENA, ALONDRA	289 PLEASANT ST	\$323.64
001059- 3	MANLEY, AIRIKA C	272 PLEASANT ST	\$323.64
001060- 1	BANUELOS, MAURILIO	371 N GALE HILL AVE	\$323.64
001062- 1	SALINAS, REBECCA	257 PLEASANT	\$323.64
001063- 7	ECHAVESTE, OFELIA	270 PLEASANT ST	\$323.64
001065- 2	MORGAN, ELWIN	207 PLEASANT	\$647.28
001066- 2	AREVALO, JUAN	250 LINDSAY ST	\$323.64
001067- 3	HERRERA, DONNA	260 LINDSAY ST	\$323.64
001068-10	LUEVANOS, ALMA ROSA	264 LINDSAY ST	\$323.64
001070- 2	MARTINEZ, QUIRINO	268 LINDSAY ST	\$323.64
001071- 1	MEDINA, JESUS & ROSA MARI	274 E LINDSAY ST	\$323.64
001072- 8	KIMBALL, SARA	280 LINDSAY	\$323.64
001073- 2	LARA, JOSE	286 LINDSAY ST	\$323.64
001074- 2	GUTIERREZ, VICTORIA	292 LINDSAY ST	\$323.64
001075- 1	BRAVO, FIDEL	298 LINDSAY ST	\$323.64
001076- 8	CAHUIS-LEMUS, YULI	259 E HERMOSA ST	\$323.64
001077- 1	GUTIERREZ, VIRGINIA	302 LINDSAY ST	\$323.64
001078- 2	RUIZ, JOSEPHINA	360 LINDSAY	\$323.64
001079- 1	RUIZ, MACARIO	382 LINDSAY	\$323.64
001080- 1	LILY SABALLA, JUAN CAMACH	309 LINDSAY ST	\$323.64
001081- 3	GOMEZ, RODRIGO	305 LINDSAY ST	\$323.64
001082- 1	SANCHEZ, AUGUSTINE	301 LINDSAY ST	\$323.64
001083- 3	LOPEZ, MARIA ROSARIO	291 LINDSAY ST	\$323.64
001085- 8	LARA, JOSE G	289 LINDSAY ST	\$323.64
001086- 4	MUNOZ-NINO, SUSANA	281 LINDSAY ST	\$323.64
001087- 1	CARRANZA, BENITO	266 E HERMOSA ST	\$323.64
001088- 1	CONTRERAS, MANUEL	277 LINDSAY ST	\$323.64
001090- 6	MACIAS, MARGARITA	271 LINDSAY ST	\$323.64
001091- 1	CABRERA, ELISEO	265 LINDSAY ST	\$323.64
001092- 1	AVILA, SALVADOR	277 N GALE HILL	\$970.92
001093- 2	ESPINOZA SANCHEZ, MARIA	259 LINDSAY ST	\$323.64
001094- 1	OROZCO, LEONEL	255 LINDSAY ST	\$323.64
001095- 5	VARO-REAL INVESTMENT	249 LINDSAY ST	\$323.64
001097- 1	ESPARZA, CARMEN	245 LINDSAY ST	\$323.64
001098- 2	PANIAGUA, CARLOS	237 LINDSAY ST	\$323.64
001099- 2	GONZALEZ, RAMIRO	224 FOSTER	\$323.64
001100- 1	SEVENTH DAY ADVENTIST CHU	280 E APIA ST	\$323.64
001101- 3	BARBOZA, MIRIAM	196 S MIRAGE AVE	\$323.64
001102- 7	LEMUS, ROSA	186 S MIRAGE AVE	\$323.64

Account	Name	Address	Amount
001110-10	VASQUEZ, SERENA	239 N MIRAGE	\$323.64
001115- 2	GHOLSTON, ORVALL	143 N MIRAGE	\$323.64
001122- 1	LA PUERTA ABIERTA	280 N MIRAGE	\$323.64
001123- 1	ROBLES, MARIA OR SALVADOR	207 E HERMOSA ST	\$647.28
001124- 2	LEMUS, PASCUAL	223 E HERMOSA ST	\$323.64
001126-10	ALVAREZ, GEORGE	237 E HERMOSA ST	\$323.64
001127- 9	LEMUS-OROSCO, SALVADOR	332 N MIRAGE	\$323.64
001128- 3	SANCHEZ, MARIELA	346 N MIRAGE	\$323.64
001129- 1	OROZCO, JOSE	358 N MIRAGE	\$323.64
001130- 1	LOZA, ESTELLA	370 N MIRAGE AVE	\$323.64
001132-12	MORALES, ARNULFO	384 N MIRAGE	\$323.64
001133- 1	RANGEL, JOSE	408 N MIRAGE AVE	\$323.64
001136- 1	MARQUEZ, RAQUEL	432 N MIRAGE AVE	\$647.28
001138- 1	MARQUEZ, RAQUEL	432 N MIRAGE AVE	\$323.64
001140- 4	GARCIA, MARIA	444 N MIRAGE AVE	\$323.64
001141- 4	OROZCO, LAURA	456 N MIRAGE AVE	\$323.64
001142- 1	PETERSON, DR GARRICK	143 S MIRAGE	\$323.64
001143- 7	BROWN, HOLLY	460 N MIRAGE AVE	\$323.64
001144- 2	ORTIZ, FLORENCIO	464 N MIRAGE AVE	\$323.64
001145- 1	CASTILLO, JANICE	470 N MIRAGE AE	\$400.92
001147- 1	PEREZ, RUPERTO	474 N MIRAGE AVE	\$323.64
001150- 6	PEINADO, LUIS	164 E APIA	\$323.64
001151- 1	BRAVO, LUCY	504 N MIRAGE AVE	\$323.64
001153- 7	CORTES, HORACIO	520 N MIRAGE	\$323.64
001154- 2	COX, ANNA	219 S MIRAGE	\$323.64
001155- 2	MAGANA, NARSISO	542 N MIRAGE AVE	\$400.92
001156- 1	LEMUS, ELOISA	550 N MIRAGE AVE	\$323.64
001157- 1	MURRIETTA, RAYMOND	566 N MIRAGE AVE	\$323.64
001159- 3	CORONA-CISNEROS, DELFINO	574 N MIRAGE AVE	\$323.64
001160- 1	LEMUS, GONZALO	582 N MIRAGE	\$323.64
001161- 6	AMBRIZ, LUIS	594 N MIRAGE AVE	\$323.64
001163- 2	POSADAS, CARMEN	620 N MIRAGE AVE	\$323.64
001164- 1	FLORES, ESTELLA & ROSA	251 S MIRAGE AVE	\$323.64
001165- 3	RODRIGUEZ, MARIA	634 1/2 N MIRAGE	\$323.64
001166- 1	RODRIGUEZ, ENRIQUE	634 N MIRAGE AVE	\$323.64
001167- 1	MAGANA, ELOY	650 N MIRAGE AVE	\$323.64
001168- 2	CORONADO, CONNIE	658 N MIRAGE AVE	\$323.64
001170- 1	MAGANA, ELOY	662 N MIRAGE AVE	\$323.64
001171- 1	CHAVEZ, REINA	674 N MIRAGE	\$323.64
001172- 1	NAVARRO, GUADALUPE	283 MIRAGE	\$323.64
001173- 7	ARREDONDO, TRINIDAD JR	680 N MIRAGE AVE	\$323.64
001174-14	MADRIGAL, PATRICIA	688 N MIRAGE AVE	\$323.64
001176- 2	DURAN, GUADALUPE	690 N MIRAGE AVE	\$323.64
001177-18	MARIN, TOMAS	244 E TULARE RD	\$323.64
001178- 6	DIAZ, TERESA	158 E TULARE RD	\$323.64
001179- 6	MANZO, FRANCISCO-JAVIER	164 E LEWIS ST	\$323.64

Account	Name	Address	Amount
001180- 1	DIAZ, TERESA	697 N MIRAGE AVE	\$323.64
001181- 8	RODRIGUEZ, JOSEFINA	685 N MIRAGE AVE	\$323.64
001182-17	RANGEL, EVARISTO JR	166 E LEWIS ST	\$323.64
001183- 1	NAVARRO, LUIS	683 N MIRAGE AVE	\$323.64
001184- 1	NAVARRO, ROGELIO	677 N MIRAGE AVE	\$323.64
001185- 3	GUTIERREZ, JENNIE SUE	335 S MIRAGE AVE	\$323.64
001186- 2	VARELA, SILVESTRE	673 N MIRAGE AVE	\$323.64
001187- 2	GURROLA, MARY ELLEN	343 S MIRAGE AVE	\$323.64
001188- 2	IBARRA-LEMUS, JESENIA	645 N MIRAGE AVE	\$323.64
001190- 1	LOPEZ, JOSE & ROSA	615 N MIRAGE	\$323.64
001191-10	PEREZ, ELIAS	605 N MIRAGE	\$323.64
001192- 1	GARCIA, NOFIE	355 S MIRAGE AVE	\$323.64
001193- 4	MAGANA, YESENIA	595 N MIRAGE AVE	\$400.92
001194- 1	IBARRA, ELIA	585 N MIRAGE AVE	\$323.64
001195- 1	HERNANDEZ, JESUS	573 N MIRAGE AVE	\$323.64
001196- 1	SOLIS, ARMANDO	565 N MIRAGE AVE	\$323.64
001198- 2	GOMEZ, JOSE & IRMA	549 N MIRAGE AVE	\$323.64
001199- 2	GONZALEZ, MAURO	445 S ELMWOOD AVE	\$323.64
001202- 7	MANAGA, DAVID	505 N MIRAGE AVE	\$323.64
001203- 1	CHAVEZ, BERTHA	495 N MIRAGE AVE	\$323.64
001204- 1	CONTRERAS, J SALUD A	477 N MIRAGE AVE	\$323.64
001206-10	RAMIREZ-CASTILLO, DENISE	453 N MIRAGE AVE	\$323.64
001207- 1	OROZCO, LAURA LEMUS	445 N MIRAGE AVE	\$323.64
001208- 1	CANO, NORMA	447 N MIRAGE AVE	\$323.64
001209- 2	MENDOZA, EMETERIO	134 E LEWIS ST	\$323.64
001210- 1	DIAZ, EDUARDO AND YOLANDA	437 N MIRAGE AVE	\$323.64
001211- 1	CABRERA, JOSE	423 N MIRAGE	\$323.64
001212- 4	ALVAREZ, JAIME	415 N MIRAGE AVE	\$323.64
001213- 1	IBARRA, RITA	405 N MIRAGE AVE	\$323.64
001214-14	SOSA, PEDRO JR	128 E LEWIS ST	\$323.64
001215- 2	SEGURA, MARY	393 N MIRAGE AVE	\$323.64
001216- 1	RAMIREZ, GUADALUPE	381 N MIRAGE AVE	\$323.64
001217- 1	SOSA, PEDRO	102 E LEWIS ST	\$323.64
001218- 5	MORENO, PATRICIA	365 N MIRAGE AVE	\$400.92
001220- 2	RANGEL, EVARISTO	298 S ELMWOOD AVE	\$323.64
001221- 2	SEGURA, MARY	327 N MIRAGE AVE	\$323.64
001222- 9	MARTINEZ, ADELFA	145 E LEWIS ST	\$323.64
001226- 5	MARTINEZ, RIGOBERTO	290 1/2 S ELMWOOD	\$323.64
001229- 4	GANN, ASHLEY	292 S ELMWOOD	\$323.64
001231- 1	AZUA, JOSE	288 S ELMWOOD AVE	\$323.64
001233-11	TORRES, JAIME	254 1/2 S ELMWOOD	\$323.64
001234- 5	DE ALVAREZ, SOLEDAD-EL CH	222 N ELMWOOD	\$323.64
001235- 3	CENTENO, RENE	188 S ELMWOOD	\$323.64
001237- 8	ROMERO, CATALINA	246 N ELMWOOD	\$323.64
001242- 3	IBARRA, MARIA	344 N ELMWOOD	\$400.92
001243- 3	IBARRA, MARIA SALOME	344 1/2 N ELMWOOD	\$323.64

Account	Name	Address	Amount
001244- 1	GALINDO, VICTOR	358 N ELMWOOD	\$647.28
001245- 1	BROWN, GARVIN L	370 N ELMWOOD AVE	\$323.64
001247- 3	RAMIREZ, GERALDINE	402 N ELMWOOD	\$323.64
001248- 2	HUERTA, MARTA	418 N ELMWOOD AVE	\$323.64
001249-18	ANDRADE-BERNABE, NICOLAS	422 N ELMWOOD AVE	\$323.64
001250- 4	MENA, JANI	426 N ELMWOOD AVE	\$323.64
001251- 3	ESPINOZA, LETICIA	428 N ELMWOOD AVE	\$323.64
001253- 5	MORFIN, MIGUEL	440 N ELMWOOD	\$323.64
001254- 8	NAVARRO, MARCOS	446 N ELMWOOD AVE	\$323.64
001256- 1	HOME RENTAL CO	446 1/2 N ELMWOOD	\$647.28
001258- 5	COLLASO, RAUL	454 1/2 N ELMWOOD	\$323.64
001259- 3	RANGEL, ALMA & JOSE	454 N ELMWOOD AVE	\$323.64
001263- 4	CALDERON, FREDY	464 N ELMWOOD	\$323.64
001268- 2	FERNANDEZ, HILARIO	470 N ELMWOOD	\$323.64
001271- 2	PEREZ, CARMEN	478 N ELMWOOD	\$323.64
001274- 4	GONZALEZ, MARICRUZ	628 #B N ELMWOOD	\$323.64
001275- 2	AGUNDIS, ESTER	486 N ELMWOOD	\$323.64
001276- 1	FELIX, GILBERT	496 N ELMWOOD AVE	\$323.64
001277- 1	PINON, CELESTINA	628 N ELMWOOD	\$323.64
001278-11	CISNEROS, DANIEL	508 N ELMWOOD AVE	\$323.64
001279- 3	AMBRIZ, JAIME	520 N ELMWOOD AVE	\$400.80
001280-10	MONTEJANO, VIRGINIA	640 N ELMWOOD AVE	\$323.64
001281- 1	NAVARRO, ENRIQUE	540 N ELMWOOD	\$647.28
001284- 1	GARCIA, JUAN	564 N ELMWOOD AVE	\$323.64
001287-15	NERTO, ISAAC AND BERTHA	606 N ELMWOOD	\$323.64
001289- 3	DE GONZALEZ, XOCHITL	515 N ELMWOOD	\$323.64
001290- 1	MONTIEL, EMMA	495 N ELMWOOD AVE	\$323.64
001292- 2	CASTLE, JASON SHANE	485 N ELMWOOD	\$323.64
001294- 5	GALLARDO-MEJIA, PERLA	481 N ELMWOOD	\$323.64
001295- 1	HERNANDEZ, ANGELINA	475 N ELMWOOD AVE	\$323.64
001296- 9	CISNEROS, VERONICA	467 N ELMWOOD AVE	\$323.64
001297- 3	MORENO, JESUS	459 N ELMWOOD AVE	\$400.92
001300- 4	LEMUS, OLGA	451 N ELMWOOD	\$970.92
001302- 1	SILVA, MANUEL	439 N ELMWOOD	\$323.64
001303- 1	AVILAGERMAN, HERLINDA	429 N ELMWOOD	\$323.64
001305- 3	IBARRA, IRENE	429 1/2 N ELMWOOD	\$323.64
001307- 1	CAMARGO, DANIEL A	425 N ELMWOOD AVE	\$323.64
001308- 1	MARTINEZ, BERNALDINO	417 N ELMWOOD AVE	\$323.64
001309- 1	SPURLOCK, TOM	407 N ELMWOOD	\$323.64
001310- 1	SEGURA, GRACE	140 W TULARE RD	\$323.64
001311- 7	VENEGAS, ELIZABETH	393 N ELMWOOD	\$323.64
001312- 8	SANCHEZ, JOSE	683 N ELMWOOD	\$323.64
001313- 1	MORALES, TRINIDAD	124 FRAZIER	\$323.64
001315- 1	TORREZ, LIDIA	381 N ELMWOOD	\$323.64
001316- 9	SERNA, ALFONSO MATHEW JR	361 N ELMWOOD AVE	\$323.64
001317- 1	RIOS, RICARDO	351 N ELMWOOD AVE	\$323.64

Account	Name	Address	Amount
001318- 4	SOTELO, YOLANDA	337 N ELMWOOD	\$323.64
001319- 3	SOTELO, YOLANDA	337 1/2 N ELMWOOD	\$323.64
001320- 1	STRONG, STEVE	661 N ELMWOOD AVE	\$323.64
001322- 1	LEMUS, SACRAMENTO	655 N ELMWOOD	\$400.92
001323- 5	SALDANA, SILVESTRE	639 N ELMWOOD AVE	\$323.64
001324- 1	LOYA, VIRGINIA	275 N ELMWOOD AVE	\$323.64
001326- 4	MORENO, PEDRO	629 N ELMWOOD	\$323.64
001327- 2	GUTIERREZ, MARIA ISABEL -	269 N ELMWOOD	\$323.64
001328- 5	ESPINOZA, YESENIA	629 1/2 N ELMWOOD	\$323.64
001329- 7	CASIMIRO, ERIKA	261 N ELMWOOD	\$323.64
001331- 2	VENEGAS, JAVIER - EL DORA	191 N ELMWOOD AVE	\$323.64
001332- 4	MONTEJANO, CRUZ	619 N ELMWOOD	\$323.64
001335- 1	PRECIADO, ROSARIO	617 N ELMWOOD	\$323.64
001337- 3	PRECIADO, ROSARIO	605 N ELMWOOD AVE	\$323.64
001357- 2	HUERTA, DELIA	348 N SWEET BRIER	\$323.64
001358- 1	HUERTA, DELIA	348 1/2 SWEET BRIER	\$647.28
001360- 1	HUERTA, DELIA	354 1/2 SWEET BRIER	\$323.64
001361- 5	CORONA, CELESTE	358 N SWEET BRIER	\$323.64
001362- 1	GUTIERREZ, ROBERTO	396 N SWEET BRIER	\$323.64
001363- 4	THORN INVESTMENTS	165 FRAZIER	\$323.64
001365- 4	LEMUS, JOSE SALUD	414 1/4 SWEET BRIER	\$323.64
001366- 2	MORENO, MARIA	414 N SWEET BRIER	\$323.64
001367-11	REYES, MONIC LORRAINE	424 N SWEET BRIER	\$323.64
001368- 4	FERNANDEZ, DORA	424 N SWEET BRIER	\$323.64
001369- 8	MERRIWEATHER, DARREN	434 SWEET BRIER #B	\$323.64
001372-11	GUTIERREZ, ADRIAN	434 N SWEET BRIER	\$323.64
001373- 7	OROZCO-LEMUS, EVELIA	442 N SWEET BRIER	\$323.64
001375- 2	MONTEJANO, CONSUELO	444 N SWEET BRIER	\$323.64
001376- 4	CHAVEZ, SINAH	173 S ELMWOOD AVE	\$323.64
001377- 8	RANGEL, JESUS	446 N SWEET BRIER	\$323.64
001379- 3	TAPIA, SALVADOR	466 N SWEET BRIER	\$323.64
001380- 2	SAUCEDO, JUAN	494 N SWEET BRIER	\$323.64
001382- 7	ROBLES, MARISSA	494 1/2 N SWEET BRIER	\$323.64
001383- 4	CORIA, BEATRICE	510 N SWEET BRIER	\$323.64
001384- 3	DIAZ-ARREDONDO, FRANCISCO	231 S ELMWOOD	\$323.64
001385- 3	CORONA, ELOY	520 N SWEET BRIER	\$323.64
001386- 1	HERNANDEZ, FIDEL	536 N SWEET BRIER	\$323.64
001387- 1	FERNANDEZ, JESSE	552 N SWEET BRIER	\$323.64
001389- 2	VALDEZ, ALICIA	562 N SWEET BRIER	\$323.64
001390- 1	AMAYA, ROBERT	572 N SWEET BRIER	\$323.64
001391- 3	ARREDONDO, JUAN	584 N SWEET BRIER	\$323.64
001392- 1	CERVANTES, MANUEL	608 N SWEET BRIER	\$323.64
001393- 5	TORRES, ALFONSO	616 N SWEET BRIER	\$323.64
001394- 1	GIL, ANTONIA	638 N SWEET BRIER	\$323.64
001395- 8	MIRANDA, JUAN O.	139 W LEWIS ST	\$323.64
001396- 6	LEMUS, JOSE SANTOS	652 N SWEET BRIER	\$323.64

Account	Name	Address	Amount
001397- 1	LEMUS, JOSE	666 N SWEET BRIER	\$323.64
001398- 2	GARSIA, EDDIE	680 N SWEET BRIER	\$323.64
001399- 1	FLORES, ELVIA BENITEZ	158 CENTER ST	\$323.64
001400- 5	CISNEROS, BERTHA	305 S ELMWOOD	\$323.64
001401-12	RODRIGUEZ, CLAUDIA	155 W CENTER ST	\$323.64
001402- 4	GOMEZ, ENRIQUE	710 N SWEET BRIER	\$323.64
001404- 5	MORENO, PEDRO	730 N SWEET BRIER AVE	\$323.64
001406- 7	VILLARREAL, VICTOR	740 N SWEET BRIER	\$323.64
001407-12	ESPIRITU-MICHEL, AZUCENA	146 W LEWIS	\$323.64
001408- 6	LEMUS-MEDINA, JOSE J	758 1/2 SWEET BRIER UNIT	\$323.64
001409- 2	GONZALEZ, ROSALVA	758 N SWEET BRIER UNIT 1	\$647.28
001413- 6	TAYLOR, NATASHA	772 N SWEET BRIER	\$323.64
001414- 1	GONZALES, JOSE	796 N SWEET BRIER	\$323.64
001415- 7	RANGEL, MISAEL	155 W LEWIS ST	\$323.64
001416- 2	GONZALEZ, UBALDO	796B N SWEET BRIER	\$323.64
001427- 5	MORENO, ADRIANA	605 MONTE VISTA	\$323.64
001429- 1	ESTRADA, DAVID & TERESITA	647 MONTE VISTA	\$323.64
001431- 2	GUTIERREZ, MOISES	669 MONTE VISTA DR	\$323.64
001433- 2	BERNABE PAZ, IRMA OROSCO	685 MONTE VISTA	\$323.64
001434- 1	TORRES, ROBERTO	759 MONTE VISTA	\$323.64
001435- 1	LOPEZ, ANICETO	693 MONTE VISTA DR	\$323.64
001436- 3	ESPINOZA, MARIA	705 MONTE VISTA DR	\$323.64
001437- 1	ESTRADA, EVA	735 MONTE VISTA	\$323.64
001439- 5	ESPINOZA-CABRERA, EDUARDO	777 MONTE VISTA	\$323.64
001440- 2	LEMUS, JOSE	783 MONTE VISTA	\$323.64
001441- 1	LINDSAY DISTRICT HOSPITAL	825 N SEQUOIA	\$323.64
001442-10	IBARRA, RAY	795 MONTE VISTA	\$323.64
001443- 1	EDWARDS, TOM	1087 SINDLINGER	\$323.64
001444- 1	MORENO, FRED	1075 SINDLINGER	\$323.64
001445- 1	MEDINA, CELESTINO	1055 SINDLINGER	\$323.64
001446- 3	GUTIERREZ, ANTONIO	1043 SINDLINGER	\$323.64
001447- 2	WITHNELL, MELVIN LONZO	1031 SINDLINGER	\$323.64
001448- 1	ESTRADA, EVERADO	1025 SINDLINGER	\$323.64
001449- 2	BENITEZ, ANGEL	1015 SINDLINGER	\$323.64
001450- 4	DIAZ-MURILLO, GUZTAVO	1011 SINDLINGER	\$323.64
001452- 2	ROMERO, RICARDO	745 SEQUOIA	\$323.64
001453- 1	CANABA, ROSAMARIA	1018 SINDLINGER	\$323.64
001455- 1	GRAY, ROBERT D	1044 SINDLINGER	\$323.64
001457- 1	RIOS, JUAN	1066 SINDLINGER	\$323.64
001458- 4	ROWLEY, RYAN WAYNE	310 W TULARE RD	\$400.92
001459- 6	DIAZ, KAYLA	780 MONTE VISTA	\$323.64
001460-11	CORRALEJO, JONATHAN	774 MONTE VISTA	\$323.64
001461- 4	ARREDONDO, DAVEY	220 W TULARE RD	\$323.64
001462- 3	MORENO, ROBERTO	264 W TULARE RD	\$323.64
001463- 1	LOPEZ, JOSE LUIS/YOLANDA	756 MONTE VISTA	\$323.64
001464- 2	SALAS, JOSE	670 BLUE GUM	\$323.64

Account	Name	Address	Amount
001465- 2	CHAVEZ, NICOLE	650 BLUE GUM	\$323.64
001466-10	BENITEZ, RUBEN	747 N SWEET BRIER	\$323.64
001467-13	MORENO, JOSE	646 BLUE GUM	\$323.64
001468- 3	DIAZ, MARIA	737 N SWEET BRIER	\$323.64
001469- 3	GARCIA JIMENEZ, MANUEL	729 N SWEET BRIER	\$323.64
001470- 3	LIRA-CORONA, RAFAEL	626 BLUE GUM AVE	\$323.64
001471- 1	BUCKRIDGE, STEPHANIE	618 BLUE GUM AVE	\$323.64
001472- 5	TERRONES JR., FRANK	727 N SWEET BRIER	\$323.64
001473- 2	MEDINA, JOSE A.	233 1/2 CENTER ST	\$323.64
001474- 2	LEMUS, ADOLFO	720 MONTE VISTA	\$323.64
001475- 1	MEDINA, JOSE	233 CENTER ST	\$323.64
001476- 1	MARTINEZ, CATALINO	355 CENTER ST	\$647.28
001477- 8	GOMEZ, ALMA	1059 SHERMAN COURT	\$323.64
001478- 2	RODRIGUEZ, FILIBERTO	693 N SWEET BRIER	\$323.64
001479- 1	GONZALEZ, JOE R	675 N SWEET BRIER	\$323.64
001480- 2	BETANCOURT, JOSEFINA	1041 SHERMAN COURT	\$323.64
001481- 6	FARIAS, ELBA RUTH	364 CENTER ST	\$323.64
001482- 1	OCHOA, FLORENCIO SOTO	639 N SWEET BRIER	\$323.64
001483- 1	CASTRO, RAFAEL	1033 SHERMAN COURT	\$323.64
001484- 2	ESPINOZA, JESSENIA	639 N SWEET BRIER	\$323.64
001485- 1	OROSCO, JOSE	1019 SHERMAN COURT	\$323.64
001486- 1	WILSON, LOUIS	1010 SHERMAN COURT	\$478.08
001487- 6	SODERMAN, GABRIELIA	633 N SWEET BRIER	\$323.64
001488- 7	RANGEL-LEMUS, GABRIELA	633 1/2 SWEET BRIER	\$323.64
001489- 1	BUCKRIDGE, SUELLEN	1032 SHERMAN COURT	\$323.64
001491- 2	LOZANO, MARIA	603 N SWEET BRIER	\$323.64
001494- 1	HUERTA, BASILIO	1058 SHERMAN COURT	\$323.64
001499- 1	FOUSEK, TOM	1080 SHERMAN COURT	\$323.64
001501- 2	MENDEZ, CECILIA	1092 SHERMAN COURT	\$323.64
001503- 1	ROBLES, JUAN	672 MONTE VISTA	\$323.64
001505- 1	GUERECA, INES	650 MONTE VISTA	\$323.64
001506- 1	RAY, MARGARET	630 MONTE VISTA DR	\$323.64
001509- 3	SOTO, ROSALINDA	608 MONTE VISTA	\$400.92
001514- 5	VARELA, ABUNDIO	381 N MT VERNON AVE	\$323.64
001517- 1	BENITEZ, ANDRONICO	332 W FRAZIER	\$323.64
001518- 2	RAMIREZ, JOEL	833 N SEQUOIA	\$323.64
001519- 8	RANDOLPH, MIRANDA	344 W FRAZIER ST	\$323.64
001520- 1	TOVAR, FELIPE	370 N ASHLAND	\$323.64
001521- 1	CAMARGO, PAUL	375 N MT VERNON AVE	\$323.64
001523- 1	TOVAR, CARLOS	362 N ASHLAND	\$323.64
001524- 3	FLOREZ, NOE	203 ROOSEVELT	\$323.64
001526- 1	GONZALEZ, RAMON	187 S ASHLAND AVE	\$323.64
001527- 2	VENEGAS, JAVIER - EL DORA	330 ASHLAND	\$970.92
001530- 2	RANGEL, LEOBARDO	179 S ASHLAND	\$323.64
001536- 1	KAKU, CHORGE	168 N ASHLAND AVE	\$323.64
001537- 4	GUTIERREZ, ROGELIO	184 N ASHLAND	\$323.64

Account	Name	Address	Amount
001538- 1	SEGURA, MARY	196 N ASHLAND	\$323.64
001549- 6	LUA, ALFREDO	129 N ASHLAND	\$323.64
001550- 2	LOWERY INVESTMENTS TRAIL	356 W HONOLULU	\$323.64
001551- 3	VASQUEZ, ROSALVA	141 N ASHLAND AVE	\$323.64
001556- 6	LULE, FEDERICO	225 ROOSEVELT AVE	\$323.64
001557- 2	CISNEROS, ROBERTO	444 CENTRAL AVE	\$647.28
001559- 2	GARCIA, LUCIO	438 CENTRAL AVE	\$323.64
001560- 4	PARAMO, MARIO	430 CENTRAL AVE	\$323.64
001561-10	GONZALEZ-SANCHEZ, JUAN	422 CENTRAL AVE	\$323.64
001562- 2	MAGALLANES, LEONARDO	414 CENTRAL	\$323.64
001563- 1	SEGURA, LUPE	190 N OLIVE	\$323.64
001564- 6	AUSTREBERTO ESPINOZA	404 CENTRAL AVE	\$323.64
001565- 4	ANDRADE, PATRICIA	197 N ASHLAND	\$323.64
001566- 1	GUTIERREZ, JAVIER	396 CENTRAL AVE	\$323.64
001567- 4	VALDEZ, ROSALINDA	384 CENTRAL AVE	\$323.64
001569- 1	MORENO, RALPH	380 CENTRAL AVE	\$323.64
001571- 4	ESPINOZA, MARIA A.	372 CENTRAL AVE	\$323.64
001573- 1	LEMUS, GUADALUPE	362 CENTRAL AVE ****DUPL	\$647.28
001574- 3	ALVARADO, SARAH C	352 CENTRAL	\$323.64
001576- 1	SANCHEZ, JESUS	346 CENTRAL AVE	\$323.64
001577- 5	VARELA, LIBORIO	326 CENTRAL AVE	\$323.64
001578- 4	LEMUS, SERAFIN	322 CENTRAL AVE	\$323.64
001579-12	ESQUIVEL, YURITZI	314 CENTRAL AVE	\$323.64
001580- 1	LEMUS, ROBERTO	306 CENTRAL AVE	\$323.64
001581- 3	GUTIERREZ, JORGE	561 W HERMOSA ST	\$323.64
001583- 2	DAY, LOUISA LEE	313 CENTRAL AVE	\$323.64
001584- 1	HINOJOSA, JOSE	321 CENTRAL AVE	\$323.64
001585- 3	BAUTISTA, JUAN MANUEL	329 CENTRAL AVE	\$323.64
001586- 4	MORENO, SEBASTIAN & MARIA	333 CENTRAL	\$323.64
001589- 1	RODRIGUEZ, PASCUAL	342 N ASHLAND AVE	\$647.28
001590- 7	GARZA, LORRAINE	350 N ASHLAND AVE	\$323.64
001593- 2	HERNANDEZ, LINDA	305 EASTWOOD AVE	\$323.64
001594- 9	GONZALEZ, IVAN	321 EASTWOOD AVE	\$323.64
001595- 1	CASTANON, JULIETA	329 EASTWOOD	\$323.64
001596- 5	GONZALEZ, MARCO ANTONIO	347 CENTRAL AVE	\$323.64
001597-11	OBANNON, TERESA	335 EASTWOOD AVE	\$323.64
001598-10	IBARRA, JOSE VICENTE	355 CENTRAL AVE	\$323.64
001599-15	GONZALEZ, MARIO	341 EASTWOOD AVE	\$323.64
001600- 2	MCAULIFEE, ASHLEY NICHOLE	379 CENTRAL AVE	\$478.20
001601- 5	NIETO, ESMERALDA	395 CENTRAL AVE	\$323.64
001602- 1	OROSCO, GUADALUPE	661 KERN ST	\$323.64
001603- 1	RAMIREZ, GERARDO	411 CENTRAL AVE	\$323.64
001604- 1	CASTANON, JOSE J	347 EASTWOOD AVE	\$323.64
001605- 7	ESPINOZA, ERIC	359 EASTWOOD AVE	\$323.64
001606- 5	RODRIGUEZ, CHRISTINA	357 EASTWOOD AVE	\$323.64
001607- 2	OROSCO, GUADALUPE	403 CENTRAL AVE	\$323.64

Account	Name	Address	Amount
001608- 2	LEMUS, SANDI I.	431 CENTRAL AVE	\$323.64
001609- 2	BALLARD, PAM	437 CENTRAL AVE	\$323.64
001610- 1	RAMOS, VICTOR	447 CENTRAL AVE	\$323.64
001611- 3	ROMERO, MARIA CARMEN	453 CENTRAL AVE	\$400.92
001612- 9	NAVA, MARIA	463 CENTRAL AVE	\$323.64
001613- 6	GOMEZ, ALFREDO	473 CENTRAL AVE	\$323.64
001614- 3	GUIZA, JORGE YVARRA	481 CENTRAL AVE	\$323.64
001615- 1	DURAN, HUMBERTO	495 1/2 CENTRAL AVE	\$647.28
001616- 7	ORTIZ, NANCY	495 CENTRAL AVE	\$323.64
001617- 1	MONGE, JOSEPH S	492 VAN NESS AVE	\$323.64
001618- 3	LEANDRO, ERICK	480 VAN NESS AVE	\$323.64
001619- 5	BELTRAN MERCEDES, LEMUS D	472 VAN NESS AVE	\$323.64
001620- 1	RAMOS, GERONIMO & MARIA	363 EASTWOOD AVE	\$323.64
001621- 3	BENITEZ, ISAIAH	460 VAN NESS AVE	\$323.64
001622- 2	GOMEZ, JUAN	454 VAN NESS AVE	\$323.64
001623- 3	GONZALEZ, LEOCADIA	371 EASTWOOD AVE	\$323.64
001624- 2	IBARRA, MARIA ELENA	446 VAN NESS AVE	\$323.64
001625-11	LEMUS, JOSE SALUD	436 VAN NESS AVE	\$323.64
001626- 7	CONTRERAS, JAVIER	377 EASTWOOD AVE	\$323.64
001627- 4	REYES, GABRIEL & CARMEN	428 VAN NESS AVE	\$323.64
001628- 1	VOLLMER, ROBERT & GLORIA	420 VAN NESS AVE	\$323.64
001629- 3	REEVES, ANN MARIE	404 VAN NESS AVE	\$323.64
001630- 1	CONTRERAS, JAVIER	379 EASTWOOD AVE	\$323.64
001631- 4	TAPIA, RAMON	402 VAN NESS AVE	\$323.64
001633- 2	RODRIGUEZ, ROSITA	660 KERN ST	\$323.64
001634- 1	ARREOLA, MARIA DE LOURDES	389 EASTWOOD AVE	\$323.64
001635- 3	BACA, TERESA	388 VAN NESS AVE	\$400.92
001636- 1	WILSON, VE AND PAMELA THO	378 VAN NESS AVE	\$647.28
001637- 2	LOPEZ-LEMUS, RAFAELA	395 EASTWOOD AVE	\$323.64
001638- 3	AGUILAR, ADRIAN & YESENIA	539 KERN ST	\$323.64
001639- 3	REEVES, BRITTANY	372 VAN NESS AVE	\$323.64
001640- 1	SALAZAR, ISIDRO	362 VAN NESS AVE	\$323.64
001641- 3	MORENO-BACA, PABLO	405 EASTWOOD AVE	\$323.64
001642- 2	MENDOZA, FAUSTINO	356 VAN NESS AVE	\$323.64
001643- 1	ESPINOZA, GERARDO	346 VAN NESS AVE	\$323.64
001644- 4	LOPEZ, ANTONIO	413 EASTWOOD AVE	\$323.64
001645- 2	VARGAS, JESSICA	421 EASTWOOD AVE	\$323.64
001646- 4	OROZCO, MONICA	334 VAN NESS AVE	\$323.64
001647- 6	FRANCO, TASHA LYNN	431 EASTWOOD AVE	\$323.64
001648- 1	SOSA, CHARLES	330 VAN NESS AVE	\$323.64
001649-10	CATHEY, DOVIE SUE	322 VAN NESS AVE	\$323.64
001650- 1	ROBLES, MARY	439 EASTWOOD AVE	\$323.64
001651-15	AYALA, ELSON ESTEVES	302 VAN NESS AVE	\$323.64
001653- 2	SALAZAR, MARIA OLGA	445 EASTWOOD AVE	\$323.64
001654- 4	CORONA, TERESA	455 EASTWOOD AVE	\$323.64
001656- 2	CISNEROS, SACRAMENTO	465 EASTWOOD AVE	\$323.64

Account	Name	Address	Amount
001658- 2	CISNEROS, SACRAMENTO	465 1/2 EASTWOOD	\$323.64
001659- 2	CORTEZ, SALVADOR	303 VAN NESS AVE	\$323.64
001660- 6	MAGANA, ALMA	321 VAN NESS AVE	\$323.64
001661- 4	ARGUELLES, ROSITA	469 EASTWOOD AVE	\$323.64
001662- 4	HERNANDEZ, JUANITA	331 VAN NESS AVE	\$323.64
001663- 8	GONZALEZ-ESPINOZA, BRIAN	337 VAN NESS AVE	\$323.64
001664- 5	MARIN, RICARDO	487 EASTWOOD AVE	\$400.92
001665- 4	IBARRA-LEMUS, FABIAN	345 VAN NESS AVE	\$323.64
001666- 1	RAMOS, SALVADOR	355 VAN NESS AVE	\$323.64
001667- 1	FLORES, MARY	369 VAN NESS AVE	\$323.64
001668- 1	RIOS, MICHAEL & RITA	371 VAN NESS AVE	\$323.64
001669- 1	CASTRO, ESTELA	491 EASTWOOD AVE	\$323.64
001670-12	PARKER, MICHELLE JEANETTE	495 EASTWOOD AVE	\$400.92
001671- 2	GURROLA, TONY	466 MARIPOSA	\$323.64
001672- 2	CISNEROS, JUAN	488 CENTRAL AVE	\$323.64
001673- 2	SALDIVAR, YOLANDA	474 CENTRAL	\$647.28
001674- 1	SALINAS, ANITA	470 CENTRAL AVE	\$323.64
001675- 2	CARDENAS, ISMAEL	456 CENTRAL AVE	\$323.64
001679- 7	LINAREZ, CHERIE	504 S MIRAGE	\$323.64
001681- 4	PAZ, NORMA	496 S MIRAGE	\$647.28
001684- 6	FARIAS, MIGUEL	700 SHERWOOD WAY	\$323.64
001685- 2	BOLANOS, LIDIA & JUAN	720 SHERWOOD WAY	\$323.64
001686- 2	LUPIAN, MARIA DE JESUS	730 SHERWOOD WAY	\$323.64
001687- 2	FRIAS, ALMA	740 SHERWOOD WAY	\$323.64
001688- 1	OLMOS, JOSE	750 SHERWOOD WAY	\$323.64
001689- 8	LEMUS, YULI	760 SHERWOOD WAY	\$323.64
001692- 4	PEREZ, TORIBIA	780 SHERWOOD WAY	\$323.64
001693- 1	SCHLAEPFER, DAVID	790 SHERWOOD WAY	\$323.64
001694- 1	LEMUS, DELIA M	785 SHERWOOD WAY	\$323.64
001695- 2	ANDRADE, MAURILIO	775 SHERWOOD WAY	\$323.64
001696- 3	GARCIA, EDDIE	765 SHERWOOD WAY	\$323.64
001697- 1	DIAZ, ERNEST & BRENDA	755 SHERWOOD WAY	\$323.64
001698- 1	PEREZ, ALEJANDRO	745 SHERWOOD WAY	\$323.64
001699- 1	ROWELL, DON	1205 DELTA ST	\$323.64
001700- 1	MARTINEZ, JOSE	1225 W DELTA	\$323.64
001701- 1	JUAREZ, DANIEL	1235 DELTA ST	\$323.64
001702- 2	LEMUS, AGUSTIN	1245 DELTA ST	\$323.64
001703- 4	MENDOZA, ALFONSO	740 MONTE CIRCLE	\$400.92
001704- 1	SANCHEZ, MARIA DEL PILAR	750 MONTE CIRCLE	\$323.64
001705- 3	MANZO, GUILLERMO	755 MONTE CIRCLE	\$323.64
001706- 1	GALINDO, RUBEN	745 MONTE CIRCLE	\$400.92
001707- 1	PIZANO, JOSE A	735 MONTE CIRCLE	\$323.64
001708- 4	MADRIGAL, RAYMUNDO	740 OAK	\$323.64
001709- 5	MARTINEZ, YESSICA	750 OAK AVE	\$323.64
001710- 1	BASALDUA, MAURO	760 OAK STREET	\$400.92
001712- 5	RINCON, ANGEL	1290 W DELTA AVE	\$323.64

Account	Name	Address	Amount
001713- 1	FONSECA, MARIA	1280 DELTA ST	\$323.64
001714- 3	MORENO, AGUSTIN	1270 DELTA ST	\$323.64
001715- 1	DURAN, HECTOR	1260 DELTA ST	\$323.64
001716- 2	CASTANON, NADINE	1240 DELTA	\$323.64
001717- 2	MORALES, FAVIOLA	1230 DELTA ST	\$323.64
001718- 8	ESQUIVEL, RAFAEL	1220 W DELTA	\$323.64
001719- 2	LOPEZ, RAUL	1200 DELTA ST	\$323.64
001744- 1	TIENKEN, BOB	804 BOND WAY	\$323.64
001745- 9	VELASQUEZ, ELVIA LORENA	836 BOND WAY	\$323.64
001746- 2	PIZANO, ALBERTO	850 BOND WAY	\$323.64
001750- 1	LARIOS, JUAN	1076 DENVER ST	\$323.64
001751- 2	LOPEZ, MARIA	1072 DENVER	\$323.64
001753- 8	OLMOS, LUPE	755 SWEET BRIER	\$323.64
001754- 2	BAKER, GARY	767 N BELLAH AVE	\$400.92
001755- 8	MORENO, MARIA DE LOS ANGE	757 N SWEET BRIER	\$323.64
001756- 1	MONTIJO, MARGARET	690 BLUE GUM	\$400.92
001757- 1	MORALES, MARIA	839 MARC ANTHONY	\$323.64
001758- 1	NAVARRO, MARIA O	843 MARC ANTHONY	\$323.64
001761- 2	BAILEY, MYRA	950 GLENWOOD	\$323.64
001762- 4	ZUNIGA, GLORIA	942 GLENWOOD ST	\$323.64
001763- 2	VARELA JR., SILVESTRE	930 GLENWOOD ST	\$323.64
001764- 2	KREISEL, RICK	900 GLENWOOD	\$323.64
001765- 2	CAMARGO, GERARDO	949 GROVE LANE	\$400.92
001767- 1	CERVANTES, TOMAS	961 GROVE LANE	\$323.64
001768- 1	RODRIGUEZ, ALBERTO	905 OLIVEWOOD	\$323.64
001769- 3	PINA, NORMA	915 OLIVEWOOD	\$323.64
001770- 2	PEREZ, GUADALUPE	927 OLIVEWOOD	\$323.64
001771- 1	JIMENEZ, LETICIA, JUAN CA	935 OLIVEWOOD	\$323.64
001772- 1	SANCHEZ, RALPH	945 OLIVEWOOD	\$323.64
001773- 2	NAVARRO, JACQUELINE	955 OLIVEWOOD	\$323.64
001774- 6	NUNEZ, JOSE	977 OLIVEWOOD	\$323.64
001775- 1	FLORES, ELEUTERIO	960 PRINCETON	\$323.64
001776- 2	MORILLO, LETICIA	950 PRINCETON	\$323.64
001777- 1	VARGAS, LORENZO JUANA	940 PRINCETON	\$323.64
001778- 3	VILLARREAL, MAYRA	930 PRINCETON	\$323.64
001779- 3	BASALDUA, PEARL	920 PRINCETON	\$323.64
001780- 7	PEREZ, CHRISTINA	910 PRINCETON	\$323.64
001781- 2	MENCHACA, JUAN	900 PRINCETON	\$323.64
001782- 6	LEMUS, ERICA	975 GLENWOOD	\$400.92
001783- 5	GUTIERREZ, RODOLFO	955 GLENWOOD ST	\$323.64
001784- 6	MENCHACA, LUIS ENRIQUE	925 GLENWOOD ST	\$323.64
001785- 5	MENCHACA, JOSE	915 GLENWOOD	\$323.64
001786- 1	GUTIERREZ, JUAN	918 OLIVEWOOD	\$323.64
001787- 2	SANCHEZ, J. DOLORES	926 OLIVEWOOD	\$323.64
001788- 3	SANFORD, LARRY	1016 LEA WAY	\$323.64
001789- 1	GONZALEZ, ANTONIO	940 OLIVEWOOD ST	\$323.64

Account	Name	Address	Amount
001790- 3	MONIQUE V. CASTILLO	954 OLIVEWOOD	\$323.64
001791- 1	ZAYAS, JULIO & STELLA	972 OLIVEWOOD	\$323.64
001792- 3	VALDEZ, LUIS A	843 MICHAEL LYNN	\$323.64
001793- 5	LEMUS, CARLOS	835 MICHAEL LYN	\$323.64
001794- 1	PADILLA, LINO	823 MICHAEL LYNN	\$323.64
001795- 1	CARRANZA, FERNANDO	820 MICHAEL LYNN	\$323.64
001796- 1	BLUMER, ELLEN	826 MICHAEL LYNN	\$323.64
001797- 1	JAY, TOM & WENDY	838 MICHAEL LYNN	\$323.64
001798- 3	AYON, CARLOS	818 MARC ANTHONY	\$323.64
001799- 4	MARQUEZ, MERICIA	824 MARC ANTHONY	\$323.64
001800- 1	MACIAS, MARK	1022 LEA WAY	\$323.64
001802- 8	GONZALEZ, GABRIELA	496 ORANGE AVE	\$323.64
001805- 3	SOTO, RUBEN	920 GLENWOOD ST	\$323.64
001806- 1	NAVARRO, LIBRADO	950 W TULARE RD	\$323.64
001808- 2	BRYAN, BEN	571 S MIRAGE	\$323.64
001809- 1	DIAZ, ANGEL	829 ASH	\$323.64
001811- 4	AVILA, ALBERTO	876 W TULARE RD	\$323.64
001813- 1	CASTANON, JERARDO	868 W TULARE RD	\$323.64
001814- 1	REINI, ELVIRA	860 W TULARE RD	\$323.64
001815-10	LEMUS, ADELA	844 W TULARE RD	\$323.64
001816- 9	BOYLES, SASHA	838 W TULARE RD	\$323.64
001817- 4	GARCIA, ELIDIA	834 W TULARE RD	\$647.28
001818- 1	LEWIS, FLORAN	832 W TULARE RD	\$323.64
001819- 3	MAGANA-LEMUS, JOSEFINA	828 W TULARE RD	\$323.64
001820- 2	YBARRA, SALUD	525-A S MIRAGE	\$323.64
001821- 2	AMBRIZ, DANIEL	812 W TULARE RD	\$323.64
001822- 6	LARA, VICTOR & MARIA MART	925 W FAIRVIEW ST	\$323.64
001824- 2	OLMOS, JOHN	791 W TULARE RD	\$323.64
001826- 9	AGUILAR, ROSA A	935 W FAIRVIEW	\$323.64
001827- 2	DEAVER, TOMMI	930 W FAIRVIEW	\$323.64
001828- 1	CASTRO, ROBERTO	940 W FAIRVIEW	\$323.64
001829- 4	BN CAPITAL MANAGEMENT	570 S MIRAGE AVE	\$323.64
001830- 1	SERVIN, BALTAZAR	945 W FAIRVIEW	\$323.64
001832- 2	MORAN, MARCELA	22 VISTA CIRCLE	\$323.64
001833- 5	TYREE, STEPHANIE	44 VISTA CIRCLE	\$323.64
001835- 1	ROSALES, BERNIE	66 VISTA CIRCLE	\$323.64
001836- 1	ZAMARRIPA, TERESA	88 VISTA CIRCLE	\$323.64
001837- 7	ESPARZA, FLORICELLA	340 S HARVARD	\$323.64
001839- 1	MACIAS, ELENA	965 W FAIRVIEW ST	\$323.64
001840- 1	LAU, QUON	1006 LEA WAY	\$323.64
001842- 1	ESTRADA, SALVADOR	950 W FAIRVIEW	\$323.64
001843- 6	SANTOS, CRISTIAN	1010 LEA WAY	\$478.08
001844- 1	REYES, LAURA	960 W FAIRVIEW ST	\$323.64
001845- 2	YULIANA ESPINOZA-CISNEROS	1014 LEA WAY	\$323.64
001846- 7	ARROLLO, IRMA	975 W FAIRVIEW	\$323.64
001847-10	ABARQUEZ-PALMER, SABRINA	985 W FAIRVIEW	\$323.64

Account	Name	Address	Amount
001848- 1	MACIAS, FERNANDO	835 MARC ANTHONY	\$323.64
001849- 5	SATOUF, LAWRENCE	823 MARC ANTHONY	\$323.64
001850- 1	SHELTON, ALLEN	970 W FAIRVIEW	\$323.64
001851- 3	VEGA, GUADALUPE	980 W FAIRVIEW	\$323.64
001852- 1	HERNANDEZ, BARNEY & MERCY	815 MARC ANTHONY	\$323.64
001853- 1	SIERRA, HENRY	811 MARC ANTHONY	\$323.64
001854- 1	BRIANA, HARBHAJAN SINGH	840 MARC ANTHONY	\$323.64
001855- 5	CASTRO, IRINEO	1005 LEA WAY	\$323.64
001856- 1	JAUREGUI, RANDY	621 ALAMEDA	\$323.64
001857- 1	SUKUT, THOMAS	990 W FAIRVIEW	\$323.64
001858-12	HERNANDEZ, LOURDES	647 ALAMEDA	\$323.64
001859- 1	SOTO, SOTERO	804 N ASH	\$323.64
001860- 1	LEAL, DAVID	831 N ORANGE	\$323.64
001861- 1	HURTADO, EDWARD	806 ASH	\$323.64
001862- 2	AVILA, JESUS	855 ORANGE AVE	\$323.64
001863- 3	MIGUEL, SERGIO	817 N ASH	\$323.64
001865- 1	DELTA VISTA MANOR	701 ASH ST IRRIGATION	\$323.64
001866- 2	SOLTERO, MONICA	867 N ORANGE	\$323.64
001867- 1	SALINAS, DANIEL	889 N ORANGE AVE	\$323.64
001868- 4	CHAPA, DESIREE	920 W FAIRVIEW	\$323.64
001869- 4	ACEVEDO-HERNANDEZ, ALBINA	821 N ASH	\$323.64
001870- 1	SALDANA, HUGO	910 W FAIRVIEW	\$323.64
001871- 1	DIAZ, LINO	803 N MAPLE	\$323.64
001872- 4	LUNA, VERONICA	801 N MAPLE AVE	\$323.64
001875- 1	MONTEJANO, ROBERT	915 W FAIRVIEW	\$323.64
001876- 1	OROSCO, WILLIAM	867 W ALAMEDA	\$323.64
001877- 2	VALENTIN, AURELIA	875 W ALAMEDA	\$323.64
001878- 1	RUTLEDGE, DEAN	883 W ALAMEDA	\$323.64
001879- 2	LIRA, LILIANA	802 MAPLE	\$323.64
001880- 2	DE PAZ, LETICIA	833 N ASH	\$400.92
001881- 2	CASTRO, DAVID	1001 LEA WAY	\$323.64
001883- 1	HERNANDEZ, RICHARD L	1004 LEA WAY	\$323.64
001886- 1	GURROLA, LUPE	837 W ALAMEDA	\$323.64
001887- 4	HINOJOSA, LILIANA	841 W ALAMEDA	\$323.64
001888- 1	BLOCK, CHELONA	855 W ALAMEDA	\$323.64
001889- 2	GIST, FELICIA MARIE	998 W TULARE RD	\$323.64
001890- 4	ROCHA, BEATRIZ	821 W ALAMEDA	\$323.64
001891- 6	PENUELAS, UBALDO	860 W ALAMEDA	\$323.64
001892- 5	LEMUS, JOSE ANTONIO	848 W ALAMEDA	\$323.64
001893- 1	SOTO, JUAN	966 FRESNO ST	\$323.64
001894- 1	BARAJAS, GLORIA	840 W ALAMEDA	\$323.64
001895- 1	BENITEZ-BAEZA, MARGARITA	828 W ALAMEDA	\$323.64
001896- 6	BAEZA, MAGDALENA	816 W ALAMEDA	\$323.64
001897- 1	TAYLOR, KATIE	804 W ALAMEDA	\$323.64
001898- 9	ADAMS , TIMOTHY AND TERES	972 FRESNO ST	\$400.92
001899- 2	ARCIERI, HENRY R	803 W ALAMEDA	\$323.64

Account	Name	Address	Amount
001900- 3	VARELA, ABUNDIO	986 FRESNO ST	\$647.28
001901- 1	BERRY, WILLIAM	815 W ALAMEDA	\$323.64
001902- 1	CERCADO, ALBERT	992 FRESNO ST	\$323.64
001903-11	ROCHA, SERGIO	655 N WESTWOOD APT C	\$323.64
001904- 2	KUSTOM PAINT & BODY S	550 FREMONT TRAIL	\$323.64
001905- 4	VAZQUEZ, SARAH	655 N WESTWOOD APT C	\$323.64
001906-12	BACA, JESSICA	655 N WESTWOOD APT C	\$323.64
001907- 8	ROCHA, GABRIELA	655 N WESTWOOD APT C	\$323.64
001908- 2	PINZON, ANTONIO GODOY	1260 FRESNO ST	\$323.64
001909- 1	ROCHA, SERGIO	665 N WESTWOOD AVE	\$323.64
001911-10	GARZA, JESSICA MONIQUE	665 N WESTWOOD APT C	\$323.64
001912- 1	ANAYA, CLEMENTINA	671 N WESTWOOD AVE	\$323.64
001919- 1	YNIQUEZ, SOCORRO	977 FRESNO ST	\$323.64
001920- 1	CHAPA, JOHNNY OLGA	975 FRESNO ST	\$400.92
001922- 5	VARELA, ABUNDIO	941 FRESNO ST	\$323.64
001923- 5	YEPEZ, GUADALUPE	935 FRESNO ST	\$323.64
001924- 7	SANDOVAL, MERICIA	909 FRESNO ST	\$323.64
001927- 1	GUTIERREZ, AURELIANO	857 W TULARE RD	\$323.64
001928- 2	CADENA, JULIAN	891 FRESNO ST	\$323.64
001929- 1	ALFARO, LUPE	863 W TULARE RD	\$323.64
001930- 9	RENTERIA, HELEN	865 W TULARE RD	\$323.64
001931- 2	RODRIGUEZ, DIONICIO	875 FRESNO ST	\$323.64
001932- 3	MEDINA, ROSA	895 W TULARE RD	\$323.64
001933- 9	CERROS, OCTAVIANO	865 FRESNO ST	\$323.64
001934- 6	MAGANA, EDY BRYANT	861 FRESNO ST	\$323.64
001935- 8	GUTIERREZ, LUIS	726 MAPLE AVE	\$323.64
001936- 2	LEMUS, TERESITA	744 MAPLE AVE	\$323.64
001937- 2	REYNOSO, SOCORRO	851 FRESNO ST	\$323.64
001939- 2	REYES, DAVID	847 FRESNO ST	\$400.92
001940- 2	RANGEL, MARISOL	841 FRESNO ST	\$323.64
001941- 2	MARTINEZ, ROSALBA	760 MAPLE AVE	\$323.64
001942- 7	CORTES-IBARRA, NORBERTO	823 FRESNO ST	\$323.64
001943- 2	ALVARADO, SALVADOR G.	778 MAPLE AVE	\$323.64
001944- 1	ORTIZ, CARLOS E	782 MAPLE AVE	\$323.64
001945- 1	HEREDIA, JESUS	898 W ALAMEDA	\$323.64
001946- 4	LIRA, RAFAEL	886 W ALAMEDA	\$323.64
001947- 2	DELGADO, LEOPOLDO	874 W ALAMEDA	\$323.64
001948- 1	SALCEDO, PETER	868 W ALAMEDA	\$323.64
001961- 1	AGUAYO, MANUEL	890 W MARIPOSA ST	\$323.64
001962- 1	GRACIANO, ANGEL	892 MARIPOSA	\$323.64
001964- 5	LOPEZ, MARTIN	995 W MARIPOSA ST	\$323.64
001965- 4	OCHOA, ROSELIA	987 MARIPOSA ST	\$323.64
001966- 1	RIOS, RICHARD	967 W MARIPOSA ST	\$323.64
001967- 1	VALDEZ, ALFREDO	965 W MARIPOSA ST	\$323.64
001968- 1	BARAJAS, FORTUNATA	945 W MARIPOSA ST	\$323.64
001970- 1	MENDOZA, JAVIER	941 MARIPOSA	\$323.64

Account	Name	Address	Amount
001971- 1	GONZALEZ, PROSPERO	929 W MARIPOSA ST	\$323.64
001972- 3	ESPINOZA, ROBERTO	917 W MARIPOSA ST	\$323.64
001973- 4	REYEZ, DAVID	905 W MARIPOSA ST	\$323.64
001974- 1	REYNOSO, EDWARD	601 WESTWOOD AVE	\$323.64
001975- 1	SERNA, ARTHUR	627 N WESTWOOD AVE	\$323.64
001976- 3	CORDOVA, OMAR	891 W MARIPOSA ST	\$323.64
001977- 2	AVALOS, RYANNE	645 N WESTWOOD AVE	\$323.64
001978- 2	BAKER, JASPER	889 W MARIPOSA ST	\$323.64
001979- 9	MARIA LIRA	655 N WESTWOOD AVE	\$323.64
001980-11	CASTRO, MAURO	655 N WESTWOOD #B	\$323.64
001981- 5	NUNEZ, MARIA	480 WESTMORE CT	\$323.64
001982- 1	DIAZ, DOLORES	865 W MARIPOSA ST	\$323.64
001983- 4	PLASCENCIA-MEDINA, GUADAL	841 W MARIPOSA ST	\$400.92
001984- 1	MUNOZ, ENRIQUETA	839 W MARIPOSA	\$323.64
001985- 3	LEMUS, FRANCISCO AND SAND	808 W MARIPOSA ST	\$323.64
001986- 9	MEZA, LUIS	469 WESTMORE CT	\$323.64
001987- 3	ESTRADA, SHAUREEN	813 W MARIPOSA	\$323.64
001988- 1	JIMENEZ, PATRICIA	805 MARIPOSA	\$647.28
001989- 1	DELAYO, MANUEL JR	484 WESTMORE CT	\$323.64
001990- 2	MACIAS, RICARDO	477 N WESTWOOD AVE	\$323.64
001991- 1	LEWIS, ELDERIDGE K	803 MARIPOSA	\$323.64
001992- 5	MEDRANO, BRITTNEY LYNN	489 N WESTWOOD AVE	\$323.64
001993- 8	GUTIERREZ, JOSE	497 N WESTWOOD AVE	\$323.64
001995- 6	AVILA ADAME, CRUZ	486 WESTMORE CT	\$323.64
001996- 6	OROZCO, ANTONIO	860 W MARIPOSA ST	\$323.64
001997- 2	GUTIERREZ, MARIA	545 N WESTWOOD AVE	\$970.92
001998- 9	ESPINOZA, TERESA	870 W MARIPOSA ST	\$323.64
002000- 4	URQUILLA, GLORIA	573-A N WESTWOOD AVE	\$323.64
002001- 3	DIAZ, YANET MARQUES	579 N WESTWOOD AVE	\$323.64
002002- 1	HARO, NICANDRO	804 FRESNO	\$323.64
002003- 7	CONTRERAS, ARIANA Z.	878 W MARIPOSA ST	\$323.64
002004- 2	SLUDER, ESTHER	830 FRESNO ST	\$323.64
002005- 1	REEVES, BILL	379 VAN NESS AVE	\$323.64
002006- 2	LOPEZ, EDUARDO	850 FRESNO ST	\$323.64
002007- 1	MORALES, FRANCISCO	890 FRESNO ST	\$323.64
002008- 3	RODRIGUEZ, ANGELICA M	387 VANNESS AVE	\$323.64
002009- 4	OROZCO, JOSE G	397 VAN NESS AVE	\$323.64
002010- 3	LEMUS IBARRA, ALEJANDRA	896 FRESNO ST	\$323.64
002011- 1	SALAZAR, JOEL	405 VAN NESS AVE	\$323.64
002012- 1	LUPIO, EUNICE	906 FRESNO ST	\$323.64
002013- 2	JUAREZ, TELMA	419 VANNESS AVE	\$323.64
002014- 1	CASTANON, JOSE J	916 FRESNO ST	\$647.28
002015-17	BASALDUA, MAURO JR	429 VAN NESS AVE	\$323.64
002016- 2	CASTILLO, SILVANO	928 FRESNO ST	\$323.64
002017- 1	ENGELKING, W C	437 VANNESS AVE	\$400.92
002018-13	MONTEJANO, MARIA	946 FRESNO	\$323.64

Account	Name	Address	Amount
002019- 1	CENTENO, ERNESTO & MARIA	445 VAN NESS AVE	\$323.64
002022- 1	HERNANDEZ, MARTHA	465 VANNESS AVE	\$323.64
002024- 4	SANCHEZ, ARISTEO	471 VAN NESS AVE	\$323.64
002025- 6	REINA, CHAVEZ	479 VANNESS AVE	\$647.28
002027- 1	HERRERA, VIRGINIA	487 VAN NESS AVE	\$323.64
002029- 2	DIAZ, ESTREVERTO	495 VANNESS AVE	\$323.64
002031- 1	GONZALEZ, CANDI & JAIME	498 WESTWOOD AVE	\$323.64
002032- 1	GUTIERREZ, ERNESTO	496 N WESTWOOD AVE	\$323.64
002033- 1	CASTRO GUTIERREZ, MARIA	494 N WESTWOOD AVE	\$323.64
002036- 8	RIVERA, ERICA	488 N WESTWOOD AVE	\$323.64
002038- 1	AGUILERA, SAMUEL	454 1/2 WESTWOOD	\$647.28
002041- 4	AVILA, PATRICIA	454 WESTWOOD AVE	\$323.64
002043- 1	AGUAYO, MANUEL	440 N WESTWOOD AVE	\$323.64
002045- 1	SALAS, ANTONIA	438 N WESTWOOD AVE	\$323.64
002047- 1	RODRIGUEZ, RAUL	430 N WESTWOOD AVE	\$323.64
002048- 2	BEDOLLA, LAURA	412 N WESTWOOD AVE	\$323.64
002050- 1	SNYDER, LORENE	404 N WESTWOOD AVE	\$323.64
002051- 2	CARRASCO, FELICIANO	890 W HERMOSA	\$323.64
002052- 3	LAZARIN, MAYELA	396 WESTWOOD AVE	\$323.64
002056- 1	GALVAN, MARIA E & JOSE JR	380 N WESTWOOD AVE	\$323.64
002061- 2	WELLS, JOHN	368 LAFAYETTE	\$400.92
002063- 2	GUZMAN, SERGIO	370 N WESTWOOD AVE	\$323.64
002065- 3	GUIZA, JUAN	362 N WESTWOOD AVE	\$323.64
002066- 1	LUSD JEFFERSON SCHOOL	333 WESTWOOD MTR #1969A	\$323.64
002067- 2	JESUS, OROZCO	354 N WESTWOOD AVE	\$323.64
002068- 1	LUSD JEFFERSON ELEMENTRY	333 WESTWOOD	\$323.64
002069- 1	NAVARRO, ELIASAR	348 N WESTWOOD AVE	\$400.92
002071- 1	MEDINA, RAUL & AMALIA	336 N WESTWOOD AVE	\$323.64
002073-10	MEDINA, ALFREDO	340 N WESTWOOD	\$323.64
002075- 8	GARCIA, ISELDA	330 N WESTWOOD AVE	\$323.64
002076- 2	GOMEZ, JUAN CARLOS	812 BUREM LN	\$323.64
002077- 5	HUERTA-GONZALEZ, ANDRES	836 BUREM LN	\$400.92
002078- 2	MARTINEZ, JUAN & MARTHA	848 BUREM LN	\$323.64
002079- 2	ANDRADE, JOSE	852 BUREM LN	\$323.64
002081- 1	CONTRERAS, JOHN	866 BUREM LN	\$323.64
002082- 1	FERNANDEZ, SALVADOR	878 BUREM LN	\$323.64
002083- 1	SALAZAR, YSIDRO	884 BUREM LN	\$323.64
002084- 1	HERNANDEZ, JESSE & SANDRA	899 BUREM LN	\$323.64
002086- 1	JIMENEZ, PATRICIA	1298 E HERMOSA	\$323.64
002087- 1	ORTIZ, MIKE JR	312 WESTWOOD AVE	\$323.64
002088- 2	VASQUEZ, PATRICIA	1294 E HERMOSA	\$323.64
002089- 2	OROZCO, RODOLFO	781 W HERMOSA ST	\$323.64
002091- 1	VASQUEZ, JOSE LUIS	1288 E HERMOSA	\$323.64
002094- 1	CUEVAS, ROSEMARIE	274 LAFAYETTE	\$323.64
002095- 8	LEMUS, ANTONIO	266 LAFAYETTE	\$323.64
002096- 4	ORANGEWOOD APARTMENTS	251-A WESTWOOD	\$323.64

Account	Name	Address	Amount
002100- 1	VAZQUEZ, LANA	885 BUREM LANE	\$323.64
002102-14	GUTIERREZ, JUSTIN	879 BUREM LANE	\$323.64
002103- 1	CARO, ESTHER	865 BUREM LANE	\$323.64
002104- 5	ANDRADE, SALUD ALEJANDRO	853 BUREM LANE	\$323.64
002105- 1	MENDOZA, FAUSTINO	849 BUREM LN	\$323.64
002106- 1	GUTIERREZ, DAVID	837 BUREM LN	\$323.64
002108- 6	SERVIN, DAVID	825 BUREM LN	\$323.64
002109- 9	GUZMAN, IRINEO	813 BUREM LN	\$323.64
002111- 1	MENDOZA, JESUS VALENCIA	427 N WESTWOOD	\$323.64
002112- 1	RIVAS, MARIA	426 WESTMORE CT	\$323.64
002113- 1	SEGURA, MARY	437 N WESTWOOD AVE	\$647.28
002114- 5	MAGANA, CARLOS	436 WESTMORE CT	\$323.64
002117- 3	VAZQUEZ, EFRAIN	447 N WESTWOOD AVE	\$323.64
002118- 6	CRUZ HERNANDEZ, ABRAHAM	447 WESTMORE CT	\$323.64
002119- 6	LEMUS-YBARRA, JESUS M.	453 WESTMORE CT	\$323.64
002120- 7	CRUZ, BEATRIZ	470 WESTMORE CT	\$323.64
002121- 2	LIRA ROSAURA, MENDEZ ADAL	457 N WESTWOOD AVE	\$323.64
002122- 1	MARTINEZ, ESTELA	465 N WESTWOOD AVE	\$323.64
002123- 1	LEMUS, FRANCISCO	360 BELLAH	\$323.64
002125-15	GARCIA, ANGELICA	256 OXFORD	\$323.64
002126- 1	BRICKEL, SHIELA	416 FOOTHILL	\$323.64
002127- 1	SANDERS, LIZ STOUT	436 SYCAMORE AVE	\$323.64
002128- 2	VEGA, AUXILIO CORTEZ	1354 DAWN ST	\$323.64
002129- 4	CASTANEDA, FLERIDA	912 SAMOA	\$970.92
002130- 4	THE REAL ESTATE CONNECTIO	900 SAMOA	\$323.64
002131- 4	THE REAL ESTATE CONNECTIO	890 SAMOA	\$323.64
002136- 5	FLORES, JENIFER	1045 SAMOA ST	\$323.64
002138- 2	MEDINA, RAFAEL	361 LAFAYETTE AVE	\$323.64
002139- 8	ALVARADO, PATRICIA	365 LAFAYETTE	\$323.64
002141- 1	VILLANUEVA, MARIA	379 LAFAYETTE	\$323.64
002142- 7	CAMARGO, DANIEL ANDREW	385 LAFAYETTE AVE	\$323.64
002143- 1	BARRAZA, IRMA	393 LAFAYETTE AVE	\$323.64
002144- 6	TASSEY, DELORISE	394 STANFORD	\$323.64
002145-10	ORTIZ, ROLANDO	386 N STANFORD AVE	\$323.64
002146- 5	ALCANTAR, RICARDO	384 STANFORD	\$323.64
002147- 1	RODRIGUEZ, EDUARDO	372 N STANFORD AVE	\$323.64
002148- 1	PRIMITIVE BAPTIST CHU	350 STANFORD AVE	\$323.64
002149- 1	ESPINOZA, MAURO & LORENZA	348 N STANFORD	\$323.64
002151- 2	JESUS, LEMUS-RODRIGUEZ	306 N STANFORD AVE	\$323.64
002153- 2	MARTIN, RODNEY	262 STANFORD	\$323.64
002154- 2	ANDRADE, NICOLAS	244 STANFORD	\$323.64
002155- 2	SANTOYO, CRISPIN	238 STANFORD AVE	\$323.64
002156- 6	LARA, JOSE MANUEL	222 STANFORD	\$323.64
002157-14	LYON, ASHLEE NICOLE	214 STANFORD	\$323.64
002158- 9	FLORES, RAFAEL AND JENIFE	208 N. STANFORD	\$323.64
002159- 2	LLAMAS, RAMIRO & MONICA	985 E SAMOA ST	\$323.64

Account	Name	Address	Amount
002160- 1	LLAMAS, JOSE JESUS & SYLV	955 E SAMOA	\$323.64
002161- 1	PHILLIPS, GERTRUDE	221 STANFORD AVE	\$323.64
002162- 1	ANGELES, EDMUNDO	228 CAMBRIDGE	\$323.64
002163- 1	SANTOYO, HELEN	249 STANFORD	\$323.64
002164- 1	MARQUEZ, JOSE	263 STANFORD	\$323.64
002165- 5	RUIZ, AURORA	261 N STANFORD	\$323.64
002166- 1	TANGUMA, MINERVA	281 STANFORD	\$323.64
002167- 1	HERNANDEZ, ABEL	1074 E HERMOSA ST	\$323.64
002168- 8	FUENTES, CECILIA	1076 E HERMOSA	\$323.64
002169- 3	CORONA, BENIGNO	305 STANFORD	\$323.64
002170- 1	CASTILLO, JUANA	327 N STANFORD	\$323.64
002171- 1	ALVIDREZ, HOMERO B	333 N STANFORD AVE	\$323.64
002172- 5	MENDEZ, MARIA CARMEN	341 N STANFORD AVE	\$323.64
002173- 2	MALDONADO, MARIA	361 N STANFORD	\$323.64
002174- 2	LEMUS, DANIEL	363 N STANFORD	\$323.64
002176-10	BUSTOS, RAQUEL	395 N STANFORD	\$323.64
002187- 5	SERNA, ALFONSO	270 N CAMBRIDGE AVE	\$323.64
002188- 1	ARREAGA, ROSALVA	260 N CAMBRIDGE AVE	\$323.64
002190-12	REYES, MARIA ESPERANZA	230 N CAMBRIDGE	\$323.64
002196- 2	ESTRADA, MARY	810 E SAMOA	\$323.64
002198- 1	CLIFTON, DONALD	817 HARVARD TERRACE	\$323.64
002199- 1	SANCHEZ, MARTHA	823 HARVARD TERRACE	\$323.64
002200- 2	ARRELLANO, RAFAEL	835 HARVARD TERRACE	\$323.64
002201- 1	TORRES, JAIME	847 HARVARD TERRACE	\$400.92
002202- 1	BORUNDA, ROGELIO	861 HARVARD TERRACE	\$323.64
002203- 2	LEON, SANDRA	875 HARVARD TERRACE	\$323.64
002204- 3	ARREDONDO, LUIS M.	887 E HARVARD TERRACE	\$323.64
002205- 3	CORONA, DIEGO	899 HARVARD TERRACE	\$323.64
002206- 1	CASTRO, JESUS CASTANEDA	905 E HARVARD TERRACE	\$323.64
002207- 2	HERNANDEZ, IRINEO	917 HARVARD TERRACE	\$323.64
002208- 2	SANCHEZ, MARIA	150 CAMBRIDGE	\$323.64
002209- 3	ORTIZ, ENRIQUE	146 CAMBRIDGE	\$323.64
002210- 3	OROZCO-LEMUS, MARIA ROCIO	134 CAMBRIDGE	\$323.64
002211- 1	VALDEZ JR, ROGER	128 N CAMBRIDGE AVE	\$400.92
002212- 3	LEMUS, MARIA	110 N CAMBRIDGE	\$323.64
002213- 1	GARZA, MARIA	102 CAMBRIDGE	\$323.64
002214- 1	LOFTIN, JAMES	896 HARVARD TERRACE	\$323.64
002215- 6	MAGANA LEMUS, CIRILO	888 HARVARD TERRACE	\$323.64
002216- 2	GONZALEZ, MARTIN	874 HARVARD TERRACE	\$323.64
002217- 7	CASTANEDA, ALEJANDRO	866 HARVARD TERRACE	\$323.64
002218- 2	ORTIZ, LUIS	854 HARVARD TERRACE	\$323.64
002219- 2	BERNABE, MARIA & SALVADOR	842 HARVARD TERRACE	\$323.64
002220- 2	GARCIA-MEZA, MARIA CHRIST	838 HARVARD TERRACE	\$323.64
002221- 1	GONZALEZ, MARCELINO	826 HARVARD TERRACE	\$323.64
002222- 1	SANCHEZ, RAUL	814 HARVARD TERRACE	\$323.64
002223- 1	OLMOS, DIONICIO	802 HARVARD TERRACE	\$400.92

Account	Name	Address	Amount
002224- 1	CORDOBA, LUIS M	126 N HARVARD	\$323.64
002226-10	LEMUS, KAREN & JOSE	710 E HONOLULU ST	\$323.64
002227- 3	MENDEZ, MARIA	134 S HARVARD	\$323.64
002228- 4	ARZATE-RAMIREZ, HUGO	136 S HARVARD	\$323.64
002229- 1	MORENO, JANIE	136 1/2 S HARVARD	\$323.64
002230- 1	RIVERA, MARGARET	138 S HARVARD AVE	\$323.64
002231- 1	HERRERA, MARY HELEN	140 S HARVARD AVE	\$400.92
002232- 1	HERRERA, MARY HELEN	140 1/2 S HARVARD	\$323.64
002233- 2	CASTRO, LORENZO	188 S HARVARD AVE	\$323.64
002237- 4	GONZALEZ, JAVIER	230 S HARVARD	\$323.64
002238- 2	ROMERO, SERGIO & SONIA	244 S HARVARD AVE	\$323.64
002241- 3	DIAZ, MARIA	274 S HARVARD	\$323.64
002242- 8	BROERMAN, FRANCISCO	295 LINDERO AVE	\$323.64
002244- 3	WEAVER, MICHAEL	265 LINDERO AVE	\$400.92
002248- 1	MANRIQUEZ, NELLIE	175 LINDERO AVE	\$323.64
002251- 4	PEREZ, MONICA	141 LINDERO AVE	\$478.20
002252- 2	OROZCO, LEONEL	101 LINDERO	\$323.64
002257- 4	VARGAS, NERI	148 LINDERO	\$323.64
002261- 1	ANDREWS, VIRGIL	202 LINDERO	\$323.64
002270- 3	ESCOBEDO, JOSE	119 LINDA VISTA	\$400.92
002277- 1	SEPEDA, FRANK	170 LINDA VISTA DRIVE	\$323.64
002278-14	ESEQUIEL MARQUEZ & JOSEPH	500 GARDEN STREET	\$323.64
002279- 2	HUERTA, IRMA	190 N HARVARD	\$323.64
002280- 1	CASIO, MAURO	805 HARVARD TERRACE	\$323.64
002281- 4	COTTRIEL, MARGARET	101 CAMBRIDGE	\$323.64
002282- 1	GARCIA, JUAN	446 SYCAMORE	\$323.64
002284- 2	NAVARRO, ESPERANZA	1310 E HERMOSA	\$323.64
002287- 2	ALVARADO, AGUSTIN	1357 DAWN ST	\$323.64
002288- 4	ZEPEDA, JESUS	1375 DAWN ST	\$323.64
002289- 2	GARCIA, JUAN	280 SYCAMORE	\$323.64
002295- 4	SALDANA, PABLO	220 SYCAMORE	\$323.64
002296- 4	LUCATERO-MEZA, NOEL	206 N SYCAMORE	\$323.64
002297- 2	REYES, DOMINGO	205 SYCAMORE	\$323.64
002298-11	MONTEJANO, CRUZ	217 SYCAMORE	\$323.64
002299- 2	BARRAZA, ALFREDO	231 SYCAMORE	\$400.92
002300- 2	RAMIREZ, RAUL	247 N SYCAMORE	\$323.64
002301- 1	GUTIERREZ, ARTURO	1340 DAWN ST	\$323.64
002302- 1	SANCHEZ, MIGUEL	1302 DAWN ST	\$323.64
002303- 1	DURAN, JAVIER	246 ORANGEWOOD	\$323.64
002304- 1	LOPEZ, VILMA J	220 ORANGEWOOD	\$323.64
002305- 2	ARROYO, JOSE	201 ORANGEWOOD	\$323.64
002308- 3	HARRIS, KAY	304 LAUREL AVE	\$323.64
002309- 1	BACA, ENRIQUE	233 ORANGEWOOD	\$323.64
002310- 5	CHAVEZ, AMELIA	245 ORANGEWOOD	\$323.64
002311- 5	QUINTANA, AMELIA	257 ORANGEWOOD	\$323.64
002312- 1	LO, KARSHUN	277 ORANGEWOOD	\$323.64

Account	Name	Address	Amount
002313- 1	PEREZ, RAFAEL	269 ORANGEWOOD	\$323.64
002314- 7	RODRIGUEZ, MARIELA	480 FOOTHILL	\$323.64
002315- 2	WYCKOFF, SARAH	285 ORANGEWOOD	\$323.64
002318- 2	DE LA FUENTE, GILBERT	385 SYCAMORE AVE	\$323.64
002319- 2	BERNABE, LIZ	395 SYCAMORE AVE	\$400.92
002320- 3	LOPEZ-LEMUS, JOSE LUIS	476 FOOTHILL	\$323.64
002321- 3	MAGANA, VERONICA	464 FOOTHILL	\$323.64
002322- 4	MADRIGAL, LUZ	450 FOOTHILL	\$323.64
002323- 2	LOPEZ, CARLOS	436 N FOOTHIL	\$323.64
002324- 1	LUPIO, JOE	428 FOOTHILL ELVIRA SALIN	\$323.64
002325- 2	GURROLA, ANTONIO FLORES	404 FOOTHILL	\$323.64
002326- 3	PEREZ, SANDY	417 MEMORY LANE	\$323.64
002328- 4	LOPEZ, MARTIN	433 MEMORY LANE	\$323.64
002329- 2	ANDRADE, JAVIER	445 MEMORY LANE	\$323.64
002330-12	VILLALPANDO, MARTHA	461 MEMORY LANE	\$323.64
002331- 3	CISNEROS, MANUEL	1535 CLINTWOOD DRIVE	\$323.64
002332- 1	CENTENO, JAIME & TINA	1547 CLINTWOOD DRIVE	\$323.64
002333- 2	LOPEZ, GERARDO & JOSEFINA	1559 CLINTWOOD DRIVE	\$323.64
002334- 2	HERRERA, ARMANDO	1563 CLINTWOOD DRIVE	\$323.64
002335- 4	LEMUS, ALEJANDRO	1575 CLINTWOOD DRIVE	\$323.64
002336- 2	CISNEROS, JOSE	1589 CLINTWOOD DRIVE	\$323.64
002337- 3	MENDOZA, JAIME	468 HIGHLAND DR	\$323.64
002338- 3	MUNOZ, GUADALUPE	456 HIGHLAND DR	\$323.64
002339- 3	LEMUS, FERNANDO	444 HIGHLAND DR	\$323.64
002340- 1	IBARRA, JOSE GUADALUPE	432 HIGHLAND DR	\$323.64
002341- 1	BLACKWELL, CHARLES	426 HIGHLAND DR	\$323.64
002342- 4	VALDEZ, LUZ	418 HIGHLAND DR	\$323.64
002343- 3	RAMIREZ, ANGEL	402 HIGHLAND DR	\$323.64
002344- 2	GOMEZ, GLORIA	407 HIGHLAND DR	\$323.64
002345- 3	GONZALEZ, ANGEL	419 HIGHLAND DR	\$478.20
002346- 2	BLACKWELL, CHARLES A.	425 HIGHLAND DR	\$323.64
002347- 3	DURAN, JESUS	439 HIGHLAND DR	\$323.64
002348-12	MONTEZ, GABRIEL	445 HIGHLAND DR	\$323.64
002349- 2	RENDON, JAVIER	450 MEMORY LANE	\$323.64
002351- 3	LOPEZ, RAMONA	418 MEMORY LANE	\$323.64
002352- 1	HUCKABY, LAURA	406 MEMORY LANE	\$323.64
002353- 1	GUM, FRANCIS A	1481 E HERMOSA ST	\$323.64
002354- 1	MCGEHEE, LINDA	315 N FOOTHILL AVE	\$323.64
002355- 3	MENDOZA, CARLOS	321 N FOOTHILL AVE	\$323.64
002356- 1	LEON, ANGEL & LORENA	333 N FOOTHILL AVE	\$323.64
002357- 2	MARTINEZ, JOSE EMIGDIO	806 E HONOLULU	\$323.64
002358-10	GONZALEZ, CHRISTOPHER JOH	720 E HONOLULU	\$323.64
002359- 1	DIAZ, CRESCENDIANO	413 FOOTHILL AVE	\$323.64
002360- 4	LEMUS, JOSE S.	433 N FOOTHILL AVE	\$323.64
002362- 1	HERRERA, JIMMY	475 FOOTHILL AVE	\$323.64
002363- 5	RODOLFO, IBARRA	802 E HONOLULU	\$323.64

Account	Name	Address	Amount
002364- 4	RANGEL LEMUS, MIGUEL	488 LAUREL AVE	\$323.64
002365- 1	LOYD, FRANCES	468 LAUREL AVE	\$323.64
002366- 1	CODAY, GENE	448 LAUREL AVE	\$323.64
002367- 2	CAMACHO, FIDELINA A.	434 LAUREL AVE	\$323.64
002368- 3	GARCIA, NANCY	134 S LINDERO	\$323.64
002369- 1	HERNANDEZ, JOSE M	398 S LAUREL AVE	\$323.64
002370- 1	SPRAGUE, KEITH	311 LAUREL AVE	\$323.64
002371- 3	ERIVES, HANNAH	319 LAUREL	\$323.64
002372- 4	ROBLES JR., JOSE ADALBERT	339 LAUREL	\$323.64
002375- 3	GURROLA, MARGARITA	395 LAUREL AVE	\$323.64
002376- 1	GARCIA, ANTONIA	415 LAUREL AVE	\$323.64
002377- 2	ORTIZ, JOEL	435 LAUREL AVE	\$323.64
002378-10	GUEVARA, ROSALVA	445 LAUREL AVE	\$323.64
002379- 1	GALLEGOS, ARTURO	465 LAUREL AVE	\$323.64
002380- 3	LOPEZ DE MAGANA, MARIA	485 LAUREL AVE	\$323.64
002381- 1	BRIONES, SAL	495 LAUREL AVE	\$400.92
002382- 1	HART, JACK	496 SYCAMORE AVE	\$323.64
002383- 4	BILBREY, JEANNY	486 SYCAMORE AVE	\$323.64
002384- 2	PEREDES, ABEL	466 SYCAMORE AVE	\$323.64
002385- 1	CASTRO, DANIEL & ELENA	390 LAFAYETTE AVE	\$323.64
002390- 1	CABRERA, GUADALUPE	120 LINDA VISTA	\$323.64
002392- 6	VEGA, MARIA	213 LAFAYETTE AVE	\$323.64
002397- 5	ANDRADE, MARIA LUCIA	1120 E HERMOSA	\$323.64
002398- 3	TANGUMA, ENRIQUE	280 STANFORD AVE	\$323.64
002400- 3	RESER, BRIAN	103 N HARVARD	\$323.64
002403- 2	R. S. P. INVESTMENTS LLC	141 OLIVE	\$323.64
002404- 2	R. S. P. INVESTMENTS LLC	147 OLIVE	\$323.64
002405- 1	CARTEGENA, MARIA	531 N ELMWOOD	\$323.64
002409- 1	LEMUS, OLGA	205 OXFORD	\$647.28
002413- 2	PRADO, ADOLFO	737 1/2 N SWEET BRIER	\$323.64
002415-13	VEEDER, DESIREE	106 N HARVARD AVE	\$323.64
002416- 2	PIMENTEL, SARA	964 SYCAMORE	\$400.92
002417-14	ZAVAZA, ZANDRA	116 N HARVARD	\$323.64
002418- 3	GOMEZ-MORENO, LUIS DAVID	192 S HARVARD	\$323.64
002420- 4	LIRA, CESAR	1088 SYCAMORE	\$323.64
002421- 1	ANGELES, EDMUNDO	223 STANFORD	\$323.64
002422- 3	SANCHEZ, ROSAENA	214 S HARVARD	\$323.64
002423- 1	RODRIGUEZ, PASCUAL	255 STANFORD AVE	\$647.28
002425- 1	DEFENBAUGH, PHILIP	262 S HARVARD	\$323.64
002426- 1	VILLARREAL, GENOVEVA	396 N CAMBRIDGE AVE	\$323.64
002427- 1	MENDOZA, ANGEL	356 CAMBRIDGE	\$323.64
002428- 1	JIMENEZ, MARIA ANGELINA	350 N CAMBRIDGE AVE	\$323.64
002429- 2	BOHANON, THOMAS M.-C/O GR	482 N CAMBRIDGE	\$647.28
002430- 8	CISNEROS, ANA	348 N CAMBRIDGE AVE	\$323.64
002431- 2	RANGEL, CRISTIAN	340 N CAMBRIDGE	\$323.64
002432- 3	CRUZ, SOPHIA	334 N CAMBRIDGE AVE	\$323.64

Account	Name	Address	Amount
002433- 5	OROZCO, DELFINO	326 CAMBRIDGE	\$323.64
002434- 3	IBARRA, MARIA SALOME	312 N CAMBRIDGE AVE	\$323.64
002435-11	DELACRUZ, CRISTAL	294 CAMBRIDGE	\$323.64
002436- 1	VILLA, RAMON	280 CAMBRIDGE	\$323.64
002437- 1	BURTON, JACK L	254 CAMBRIDGE	\$400.92
002438- 2	BERTHA, CARDENAS	236 CAMBRIDGE	\$400.92
002439- 1	SORIA, JOSE	222 N CAMBRIDGE	\$400.92
002440- 1	NAVARRO, ANGELICA	200 N CAMBRIDGE	\$323.64
002441- 1	IBARRA, JOSE LUIS	216 N CAMBRIDGE	\$323.64
002442- 2	GOMEZ, JOSE	385 ORANGE	\$400.92
002444- 7	MUNOZ, JESUS	373 ORANGE	\$323.64
002445- 2	MEDINA, ALFREDO	276 S HARVARD AVE	\$323.64
002446- 1	MANDUJANO, JOSE	359 ORANGE AVE	\$323.64
002447- 4	DE LA TOBA, MARIA GUADALU	275 LINDERO AVE	\$323.64
002449- 2	STEVE VALASQUEZ &, STEPHA	159 LINDERO AVE	\$323.64
002450- 3	VELASQUEZ, VALERIE	149 LINDERO	\$323.64
002451- 1	HALL, KATHRYN	158 LINDERO	\$323.64
002452- 4	CASTANEDA, GERARDO	174 LINDERO	\$323.64
002453- 4	CASTANEDA, JOSE ASENCION	186 LINDERO	\$323.64
002454- 5	OROZCO IBARRA, CONCEPCION	210 LINDERO	\$647.28
002455- 6	OLMOS, REBECCA	236 LINDERO	\$323.64
002456- 2	KELLOGG, ANTHONY & VALERI	250 LINDERO	\$400.92
002457- 2	LEMUS, NORA E.	292 LINDERO	\$323.64
002458- 6	VILLARREAL, ANNER	695 VALENCIA	\$323.64
002459- 2	CASTILLO, ROGELIO	109 LINDA VISTA	\$323.64
002460- 4	MORALES, MIGUEL A. JR.	115 LINDA VISTA	\$323.64
002461- 2	ARREAGA, PAULA	121 LINDA VISTA DRIVE	\$323.64
002462- 3	GUERRA, CONSTATINA	126 LINDA VISTA	\$323.64
002464- 4	CHAIRES, RAQUEL M	130 LINDA VISTA	\$323.64
002466- 6	BUNTON, LINDA	145 LINDA VISTA	\$323.64
002467- 4	MEDINA, JOHN	149 LINDA VISTA	\$323.64
002468- 3	POPE, ZACHARY & STACY	136 LINDA VISTA	\$323.64
002469- 8	MARTINEZ, JESUS	295 LINDSAY ST	\$323.64
002470- 2	LEMUS, ERNESTO	521 N MIRAGE AVE	\$323.64
002471- 1	HERNANDEZ, ANGIE L	520 E HICKORY	\$323.64
002474-10	ORTEGA, CATHY	830 N BELLAH	\$323.64
002475- 7	NUNEZ, JOSE MANUEL	363 CENTRAL AVE	\$323.64
002476- 2	LOZA, MARIA GARCIA	445 N BELLAH	\$323.64
002479- 3	CRUZ, ALBERTO	665 KERN ST	\$323.64
002482-13	TORRES, VICTORIA	429 SECOND ST	\$323.64
002485- 8	TREJO, ANGELITA	359 HOMASSEL AVE	\$323.64
002486- 9	ARREDONDO, JOSE	420 N WESTWOOD AVE	\$323.64
002490- 9	HERNANDEZ-GONZALEZ, RODRI	607 1/2 N GALE HILL	\$323.64
002491- 4	IBARRA, ALEXANDER	833 W TULARE AVE	\$400.92
002492- 1	SIERRA, JOSE	405 MEMORY LANE	\$323.64
002495- 1	PICCIUTO, KEVIN	1018 LEA WAY	\$323.64

Account	Name	Address	Amount
002496- 2	FRAUSTO, SILVIA	487 N MIRAGE AVE	\$323.64
002497- 2	GONZALEZ, RAMON	186 S OLIVE	\$323.64
002498- 3	MARTINEZ, ALFREDO	251 S STANFORD AVE	\$323.64
002500- 7	URENA, GUADALUPE & MARIA	1157 E HERMOSA	\$323.64
002501- 2	GUTIERREZ, ESTHER	309 E SIERRA VIEW	\$323.64
002502-10	LEMUS ZAVALA, MARIA	1037 DENVER ST	\$323.64
002505- 4	VARGAS, SILVIA	351 N GALE HILL	\$400.92
002506- 2	SEE, SHIRI	709 SUNSET	\$323.64
002507- 2	MAGANA, MARIA	535 N MIRAGE	\$323.64
002508- 6	CRUZ, JULIO HENRY	434 N SWEET BRIER #A	\$323.64
002510- 7	LEMUS-CORONA, ELOY	370 SANTA FE	\$323.64
002511- 1	ACEVEDO, ALBINA	831 ASH	\$323.64
002512- 6	ALFARO DE RORIGUEZ, MARIA	208 S STANFORD	\$323.64
002512-06	ALFARO DE RODRIGUEZ, MARIA E	208 S. STANFORD	\$323.64
002515- 1	CAMACHO, ANTONIO	1502 E TULARE	\$323.64
002516- 1	CORONA, OLGA	985 N SYCAMORE	\$400.92
002518- 5	SANTAMARIA, MARIA	872 W TULARE RD	\$323.64
002519- 9	HERNANDEZ, GELACIO	397 N STANFORD	\$323.64
002520-10	BAKER, JIM	225 FOSTER	\$323.64
002524-12	IBARRA, MIRIAM IVONNE	514 DENVER APT B	\$323.64
002525- 2	ELLIS, GARY	629 MONTE VISTA DR	\$323.64
002526- 1	PRECIADO, MABEL	426 ORANGE	\$323.64
002527- 6	SOLISROMERO, CRISTINA	770 SHERWOOD WAY	\$323.64
002530- 3	LARA, JOB & KALEEN	320 E ALAMEDA	\$323.64
002532- 1	LEMUS, SERGIO RAMIREZ	787 N BELLAH	\$323.64
002548- 8	CEBALLOS, ROBERTO AND SON	1108 N PARKSIDE	\$323.64
002549- 1	SHELTON, JOHN	876 N STANFORD	\$323.64
002552- 2	BEDOLLA, ESEQUIEL	976 N HARVARD	\$323.64
002553- 2	CASTRO, LORENZO	186 & 190 S HARVARD	\$647.28
002555- 8	BACA, MARTIN	416 N SYCAMORE	\$323.64
002556- 3	TORRES, NICOLE ASHLEY	1374 E HERMOSA	\$400.92
002558- 1	GOMEZ, OLIVIA	379 N STANFORD	\$323.64
002560- 3	GARCIA, JOSE LIRA	1082 E TULARE RD	\$970.92
002561- 2	CARAVEO, MELISSA LOUISE	370 N CAMBRIDGE	\$323.64
002562- 3	MARTINEZ, BAUDENCIA	1025 E HERMOSA ST	\$323.64
002563- 2	TRIJILLO, VANESSA RENE	296 CAMBRIDGE	\$647.28
002564- 1	SLAGLE, STEPHEN	1050 MT VIEW DR	\$400.92
002565- 2	FIGUEROA-RUIZ, VICTOR	1005 HOMASSEL AVE	\$323.64
002566-11	CORONA, CARLOS M.	983 HOMASSEL AVE	\$323.64
002567- 6	ESQUIVEL, SERGIO	971 HOMASSEL AVE	\$323.64
002568- 7	PACHECO, ANGELA	955 HOMASSEL	\$323.64
002569- 3	SALINAS, NICOLE	266 LINDERO	\$323.64
002570- 2	HERNANDEZ, MARY ANN	1002 MOUNTAIN VIEW DR.	\$323.64
002571- 8	KARINA, CONTRERAS	1047 MOUNTAIN VIEW DR	\$323.64
002572- 9	ZAYAS, MARIA TERESA	357 N BELLAH AVE	\$323.64
002573- 8	CORTEZ, ALICIA VEGA	339 N BELLAH	\$323.64

Account	Name	Address	Amount
002574- 7	ARAUJO, JOHN BRUCE & SYLV	459 E HERMOSA	\$323.64
002576-11	BENITEZ, ROSA	193 S MIRAGE	\$323.64
002577- 2	CABRERA-GONZAGA, ABEL	322 ORANGE AVE	\$400.92
002578- 2	ESPINOZA-CISNEROS, PABLO	764 SUNSET DR	\$323.64
002579- 2	FERGUSON, KERI	860 HAMLIN WAY	\$400.92
002580-11	LEMUS, SILVIA	144 E LEWIS	\$323.64
002581-15	GOMEZ, VICENTE	455 N ELMWOOD	\$323.64
002582- 3	LOPEZ-LEMUS, MARIA	457 N ELMWOOD	\$323.64
002583- 1	GUTIERREZ, MIGUEL	137 S ELMWOOD	\$323.64
002585- 2	TELLO, SALVADOR	710 SHERWOOD WAY	\$323.64
002586- 2	GARCIA, JOSEFINA	940 E HONOLULU	\$323.64
002588- 1	VARELA, ABUNDIO	965 FRESNO ST	\$647.28
002590- 3	ESPINOZA, MANUEL	493 N FOOTHILL	\$323.64
002592- 7	DE LA TORRE, IRIS MABELYN	426 1/2 N ELMWOOD	\$323.64
002593- 1	TORRES, CARLOS	420 N MIRAGE	\$647.28
002595- 7	CERRILLO, JENNIFER	766 N HOMASSEL	\$323.64
002596- 2	GARCIA, GLORIA A.	1250 DELTA	\$323.64
002598- 3	ROCHA, GUADALUPE	480 N. MIRAGE	\$323.64
002599- 5	ROSA VILLANUEVA SILVA, JO	624 N GALE HILL	\$323.64
002603- 2	GONZALEZ, RAMON	162 S GALE HILL	\$323.64
002604- 5	PINA, MARIA	492 N WESTWOOD	\$323.64
002606- 5	CORONA, LAURA	673 N ELMWOOD	\$323.64
002607- 1	BERNABE, ALFREDO	155 E APIA	\$323.64
002609- 3	PEREZCHICA, JAMES	335 LAFAYETTE	\$323.64
002610- 2	ARREDONDO, MARIA G	708 N SWEET BRIER	\$323.64
002612- 4	MAGANA, ADELAIDA	164 N GALE HILL	\$323.64
002614- 1	ALCARAZ, MARIA	627 N MIRAGE	\$323.64
002615- 1	TAPIA, PEDRO: C/O JUANA	380 LAFAYETTE	\$323.64
002617- 4	CISNEROS, ANICETO	475 FOOTHILL	\$323.64
002618- 8	PEREZ, ADRIAN	320 WESTWOOD AVE	\$400.92
002619- 4	RIOS, MELISSA	875 N BELLAH	\$323.64
002620- 5	VALERIA LOPEZ	673 1/2 N ELMWOOD	\$323.64
002621- 1	NAVARRO, LUIS	260 SYCAMORE	\$400.92
002622- 5	IRMA CISNEROS & JOSE GARC	373 LAFAYETTE	\$323.64
002623-17	GONZALEZ, MARIO	693 N ELMWOOD AVE	\$323.64
002624- 1	DE LEO WELDING, DOUG	249 N ASHLAND	\$323.64
002625- 2	HERNANDEZ, MARIA	765 ORANGE	\$323.64
002626- 2	VASQUEZ, ARMANDO	455 VAN NESS	\$647.28
002629- 1	HERNANDEZ, JOEL	475 N GALE HILL	\$323.64
002630- 9	LUPIO, VICTOR	229 LAFAYETTE	\$323.64
002632-12	WALTON, KATHLEEN	1098 N PARKSIDE	\$323.64
002635-10	MOHSEN, NAGI	1655 TULARE RD	\$323.64
002637- 2	CHAVEZ, ERICA	1210 DELTA AVE	\$323.64
002638- 6	GONZALEZ, MARTIN	540 1/2 N ELMWOOD	\$323.64
002639- 4	PAUL, MICHELLE	469 EASTWOOD	\$323.64
002641- 3	HUNTER, FRANK	995 W FAIRVIEW ST	\$400.92

Account	Name	Address	Amount
002642- 1	CRUZ, DAVID	517 N HOMASSEL AVE	\$323.64
002643- 2	MENDOZA, MARIA GUADALUPE	166 N ELMWOOD AVE	\$323.64
002645- 1	MAYER, LAUREL	1070 TULARE ROAD	\$323.64
002646- 5	ANGELES, JUDITH	334 E SAMOA ST	\$323.64
002648- 8	ASHCRAFT, CLINT	238 S MIRAGE	\$323.64
002652-25	MURILLO, ANNA	340 ORANGE AVE	\$323.64
002655- 2	DE LA TORRE, MARTA	165 W SAMOA	\$323.64
002656-10	LEMUS-ANDRADE, ANA	464 N GALE HILL	\$323.64
002657-15	PEREZ, EDGAR	723 SUNSET DR	\$323.64
002658- 5	ORTIZ, VICTORIA	622 N SWEET BRIER	\$323.64
002659- 6	LEMUS, CARLOS	868 1/2 W MARIPOSA	\$323.64
002661- 1	PEREZ, LINDA	579 DENVER CT	\$323.64
002662- 1	GONZALEZ, RUBEN	365 SYCAMORE	\$323.64
002663- 2	WOOD, KATHLEEN	653 N GALE HILL	\$323.64
002664-10	LEMUS-CAHUIS, MISAEL	382 E TULARE RD	\$323.64
002667- 1	ANDRADE, FABIOLA	234 SYCAMORE	\$400.92
002669- 1	TRUJILLO, LUCIA	1335 DAWN ST	\$323.64
002670- 6	GONZALEZ, OCTAVIO	181 LINDA VISTA DRIVE	\$323.64
002671- 1	VALDEZ, GUADALUPE	451 ORANGE	\$323.64
002673- 2	CABRERA, OLIVERIO	482 CENTRAL AVE	\$323.64
002674- 2	STEVENS, GUADALUPE	265 N GALE HILL	\$323.64
002678- 1	HUERTA, FELIPE	1064 E DENVER	\$323.64
002679- 1	HERNANDEZ, JOSE	331 N ASHLAND	\$323.64
002680- 2	MOOR, JUDITH	340 EASTWOOD	\$323.64
002681- 2	AVALOS, JORGE LUIS	370 EASTWOOD	\$323.64
002682- 3	RENTERIA, GREGORIO	821 MICHAEL LYNN	\$323.64
002683- 5	CISNEROS, CRISTINA	350 EASTWOOD	\$323.64
002684- 2	ANDRADE, JUAN	360 EASTWOOD	\$400.92
002685- 3	HERNANDEZ, MIGUEL	211 VALENCIA ST	\$323.64
002688- 9	CATUCCI, KATRINA DAVINA	995 FRESNO ST	\$323.64
002689- 1	GEE, WAYNE	340 LOCKE ST	\$323.64
002690- 5	LEMUS, JOSE VICENTE	991 FRESNO ST	\$323.64
002691- 2	OROSCO, VICENTE LEMUS	538 N HOMASSEL	\$323.64
002694- 4	ALVARADO, FRANCISCO	261 S STANFORD	\$323.64
002696-11	MARIN, CARMEN	696 N MIRAGE	\$323.64
002698- 1	LEMUS, CIPRIANO	475 E HERMOSA	\$323.64
002701- 4	ALBARDAWEL, SAMAR	163 W SAMOA ST	\$323.64
002703- 3	PARRA, MARIA CABELLO	824 MICHAEL LYNN	\$323.64
002708- 4	ARROYO, ROGELIO	167 SAMOA ST	\$323.64
002709- 8	BERNABE, CAROLINA	293 MATTHEW COURT	\$323.64
002712- 1	LUNA, RACHEL	295 HICKORY ST	\$323.64
002713- 2	SALEM, ABOLRAHMAN	173 W SAMOA	\$323.64
002715- 1	MAGANA, SUSANA	169 SAMOA ST	\$323.64
002716- 3	CERROS, OMAR	290 MATTHEW CT	\$323.64
002717- 1	GARCIA, ALFREDO	1110 N GALE HILL	\$323.64
002718- 3	DURAN, GRACIELA	255 MATTHEW COURT	\$323.64

Account	Name	Address	Amount
002720- 1	CASTRO, ISAIS	1120 N GALE HILL	\$323.64
002722- 4	TURNER, CEPRIANA	209 MATTHEW COURT	\$323.64
002723- 1	FLORES, ALEX	836 MARC ANTHONY	\$323.64
002724- 2	GARCIA, GRACIELA	220 MATTHEW COURT	\$323.64
002728- 2	NARVAIZ, HECTOR	280 MATTHEW COURT	\$323.64
002729- 1	FLORES, JUAN	281 MATTHEW COURT	\$323.64
002730- 5	ALVAREZ, MARIA DEL CARMEN	395 B CENTRAL	\$323.64
002731- 2	LLAMAS-GARCIA, LIZETH-EDU	1140 N GALE HILL	\$323.64
002732- 3	MUNOZ, GONZALO	1020 LEA WAY	\$323.64
002733- 1	ESQUIVEL, ALEJANDRA	223 MATTHEW COURT	\$323.64
002736- 5	ALVAREZ, JORGE LUIS	415 1/2 N MIRAGE	\$323.64
002737- 1	DIAL, DON	830 MICHAEL LYNN	\$323.64
002738- 5	ESPINOZA, ROSA	1130 N GALE HILL	\$323.64
002740- 2	CERROS, EDUARDO	210 MATTHEW COURT	\$323.64
002742- 4	MOHSEN, NAGI	1647 W TULARE RD	\$323.64
002743- 2	LEMUS-IBARRA, CLEMENTE	265 HICKORY ST	\$323.64
002746- 4	CORONA-VALDEZ, ADOLFO	260 MATTHEW COURT	\$323.64
002748- 1	SIMENTAL, JOSE MIGUEL	205 N SWEET BRIER	\$323.64
002749- 2	KAUR, BALJINDER	225 N SWEET BRIER	\$323.64
002750- 2	PRIETO, NORA	239 MATTHEW COURT	\$323.64
002751- 3	GUIZA, LESLIE	171 W SAMOA ST	\$323.64
002752- 1	GONZALEZ, GLORIA	201 N SWEET BRIER	\$323.64
002753- 1	JASSI, VICTOR	270 MATTHEW CT	\$323.64
002754- 8	JACUINDE, JOANNA	275 HICKORY ST	\$323.64
002755- 3	TREJO, FRANK	285 HICKORY ST	\$400.92
002756- 2	IBARRA/ORTIZ, RODRIGO/JAJ	215 HICKORY ST	\$323.64
002757- 1	GUTIERREZ, RUBEN AND ANTO	225 HICKORY ST	\$323.64
002760- 2	CORONA, NORMA	215 N SWEET BRIER	\$323.64
002761- 6	CORTES, LUIS	245 HICKORY ST	\$323.64
002762- 1	GARCIA, JUAN & LOURDES	1100 N GALE HILL	\$323.64
002766- 3	HUSSAIN, ALTAF M.	200 W. HERMOSA	\$323.64
002767- 1	CORTEZ, JORGE	209 N SWEET BRIER	\$323.64
002768- 1	GUTIERREZ, RAFAEL	220 W HERMOSA	\$323.64
002769- 2	VILLA, JESUS	245 N SWEET BRIER	\$323.64
002770- 5	VALENCIA, SAMUEL	255 N SWEET BRIER	\$323.64
002771- 2	CONTRERAS, SANDRA	240 MATTHEW CT	\$323.64
002772- 2	MENDOZA, ALBERTO	814 FRESNO ST	\$400.92
002773- 3	AGUILAR, JESSICA	277 MATTHEW CT	\$400.92
002774- 1	LOPEZ, ANDREA	210 E HERMOSA	\$323.64
002775- 2	CASTANEDA, ALEJANDRO	265 N SWEET BRIER	\$323.64
002782- 1	ESPINOZA, RITO	235 N SWEET BRIER	\$323.64
002783- 2	GUANG, TOM	829 MICHAEL LYNN	\$323.64
002785- 1	GOMEZ/APARTMENTS, ENRIQUE	489 N ELMWOOD	\$400.92
002786- 4	MARQUEZ, JUVENAL AND MARI	290 ALANWOOD COURT	\$323.64
002787- 4	BAINS, KULWINDER	832 MARC ANTHONY	\$323.64
002788- 2	SILVA, BERTHA	293 ALANWOOD CT	\$323.64

Account	Name	Address	Amount
002789- 1	ROBLES, SALVADOR	1150 N GALE HILL	\$323.64
002790- 6	MARTINEZ, SAMUEL & VELIA	1180 N GALE HILL	\$323.64
002791- 1	JIMENEZ, GRACIELA	281 ALANWOOD CT	\$323.64
002796- 5	MCLAINRUFFA, BRITTNEY	409 VALENCIA	\$323.64
002798- 1	VERA, ANTONIO	270 ALANWOOD CT	\$323.64
002973- 1	NAVICHOQUE, ODALMIRA	277 ALANWOOD CT	\$323.64
002974- 1	KAUR, MOHINDER	1170 N. GALE HILL AVE	\$323.64
002975- 1	SANTILLAN, LILLY	255 ALANWOOD CT	\$323.64
002976- 4	MUNOZ, ADRIANA	260 ALANWOOD CT	\$323.64
002978- 5	ESTRADA, RAMON ORTIZ	240 ALANWOOD CT	\$323.64
002979- 4	RODRIGUEZ JOSE, MARIA REY	1160 N GALE HILL	\$323.64
002981- 2	CARRANZA, EMMA	220 ALANWOOD CT	\$323.64
002982- 4	MEZA, ARMANDO	263 E VALENCIA	\$323.64
002983- 1	MARTINEZ, MARISSA	905 PRINCETON AVE	\$323.64
002984- 3	FRIAS, GUADALUPE	945 GLENWOOD	\$323.64
002985- 1	RODRIGUEZ, MARIA	229 ALANWOOD CT	\$323.64
002986- 1	KELLER, LAWRENCE	921 LAFAYETTE AVE	\$323.64
002987- 2	NAVARRO, FABIAN	931 LAFAYETTE AVE	\$323.64
002988- 2	MORENO, BERTHA	941 LAFAYETTE AVE	\$323.64
002989- 2	LEMUS, SILVESTRE	961 LAFAYETTE AVE	\$323.64
002990- 1	AYON, MARIA ESTER	1060 MONTE VISTA	\$323.64
002991- 1	BALTAZAR, JOSE LUIS	1065 MONTE VISTA	\$323.64
002993- 1	MADRIGAL, JOSE	951 LAFAYETTE AVE	\$323.64
002994- 3	LEMUS-LIRA, OLGA	981 LAFAYETTE AVE	\$323.64
002995- 1	REYES, XOCHIL	971 LAFAYETTE AVE	\$323.64
002996- 1	CHA, TOUBEE	911 LAFAYETTE AVE	\$323.64
002997- 1	PAMPLONA, AMALIA	1021 LAFAYETTE AVE	\$323.64
002998- 1	RANDHAWA, KARMIJIT	210 ALANWOOD CT	\$323.64
002999- 1	KIMBALL, DAN & PAM	972 HAMLIN WAY	\$323.64
003004- 7	URBANO, ROSA	280 ALANWOOD CT	\$323.64
003005- 9	CORIA, GLORIA	340 LOCKE ST #B	\$323.64
003006-10	RUFFA, NATHANIEL BRUCE	340 LOCKE ST #A	\$323.64
003008- 1	CEBALLOS, JOSE LUIS	964 YALE AVE	\$400.92
003009- 2	RICO, MARIA	969 YALE AVE	\$323.64
003010- 1	GERARDO AYALA, ABEL	974 YALE AVE	\$323.64
003011- 3	GUIPING LI, YONGLI WANG	979 YALE AVE	\$323.64
003012- 1	RAMIREZ, CESARIA	984 YALE AVE	\$323.64
003013- 1	HER, MAI	1020 YALE AVE	\$323.64
003014- 7	SERRANO, FRANCISCO JAVIER	1030 MONTE VISTA	\$323.64
003015- 1	CONTRERAS, ENRIQUE	1031 MONTE VISTA	\$323.64
003016- 2	WILLIAMS, SHAUNA	1041 MONTE VISTA	\$323.64
003017- 1	ANDRADE, RAFAEL	1050 MONTE VISTA	\$323.64
003018- 3	MORENO, JAVIER	1055 MONTE VISTA	\$323.64
003019- 3	REYES, ELSA	443 N HARVARD	\$323.64
003026- 3	CISNEROS MARTINEZ, ELIZAB	915 GROVE LANE	\$323.64
003027- 6	GODWIN, ASHLEY	618 N ELMWOOD	\$400.92

Account	Name	Address	Amount
003028- 1	RAMOS, DOMINGO	888 W TULARE RD	\$323.64
003029- 1	JIMENEZ, EFRAIN & LETICIA	908 GLENWOOD ST	\$323.64
003034- 4	ALVAREZ, JAIME	934 YALE AVE	\$323.64
003035- 1	LIRA, MARIA	944 YALE AVE	\$323.64
003036- 6	GAITAN, JESSICA	949 YALE AVE	\$323.64
003037- 1	ELENES, PRISCELLA	954 YALE AVE	\$323.64
003038- 1	PIMENTEL, RAFAEL	959 YALE AVE	\$323.64
003039- 3	MEZA-MORENO, MARGARITA	1015 GLENWOOD	\$323.64
003040- 1	SEE, AILING	1020 GLENWOOD	\$323.64
003041- 1	SEE, SAM	1030 GLENWOOD	\$323.64
003042- 1	AYON, FELIX	1035 GLENWOOD	\$323.64
003043- 2	ANDRADE, MARIA	1040 GLENWOOD	\$400.92
003044- 4	MORALES DE OCHOA, FAVIOLA	1050 GLENWOOD	\$323.64
003045- 4	RAMIREZ, JUAN	343 E SAMOA	\$323.64
003046- 2	MACIAS, SYLVIA	834 FRESNO ST	\$323.64
003047- 1	SEE, LAENG	980 PRINCETON AVE	\$323.64
003048- 1	FERREIRA, ILIANA	901 STANFORD	\$323.64
003049- 2	MACIAS, NORMA	913 STANFORD	\$323.64
003050- 1	SANCHEZ, DIANE	925 STANFORD AVE	\$323.64
003051- 2	SALAS, VERONICA	937 STANFORD AVE	\$323.64
003052- 2	SOTO, ANA LILIA	949 STANFORD AVE	\$323.64
003053- 1	SANCHEZ, OMAR	957 STANFORD AVE	\$323.64
003054- 2	CASAS-FRAUSTO, JUAN	965 STANFORD AVE	\$323.64
003055- 4	SOLTERO, ALTAGRACIA	973 STANFORD AVE	\$323.64
003056- 2	MENDEZ, MARIA G.	985 STANFORD AVE	\$323.64
003057- 3	GARCIA, ROBERTO	1010 MONTE VISTA ST	\$323.64
003058- 4	LIRA-PEREZ, MARGARITO	1020 MONTE VISTA	\$323.64
003059- 1	SEE, PAENG	980 STANFORD AVE	\$323.64
003060- 1	ANDRADE, ARTURO	970 STANFORD AVE	\$323.64
003061- 1	LIN, MING FANG	960 STANFORD AVE	\$323.64
003062- 2	LEMUS, YANETT AND JUVENAL	950 STANFORD AVE	\$323.64
003063- 3	VILLA, AMADOR	1021 MONTE VISTA	\$323.64
003064- 1	SEE, AILEE	1011 MONTE VISTA	\$323.64
003065- 1	CHANG, YER	1030 PRINCETON AVE	\$323.64
003066- 1	SEE, PORLAENG	1031 PRINCETON AVE	\$323.64
003067- 2	ZAMORA CUEVAS, MANUEL	1021 PRINCETON AVE	\$323.64
003084- 1	RANGEL, DOLORES	1189 E TULARE	\$323.64
003085- 4	BEDOLLA, ESEQUIEL	721 N LAFAYETTE	\$323.64
003110- 1	JAUREGUI, FILIBERTO	1030 N LAFAYETTE	\$323.64
003278- 1	GARCIA, VICTOR	1367 E TULARE RD	\$323.64
003300- 6	MURRIETTA, DANIKA	975 PRINCETON AVE	\$323.64
003301- 2	BEDOLLA, ESEQUIEL	1011 PRINCETON AVE	\$323.64
003302- 1	MACIAS, LUZ MILA	937 GROVE LANE	\$323.64
003303- 1	AVALOS, SALVADOR	925 GROVE LANE	\$323.64
003305- 2	ANDRADE, JAVIER AND MARTH	238 E HICKORY	\$323.64
003308- 1	NAVARRO, SAN JUANA	490 N WESTWOOD	\$323.64

Account	Name	Address	Amount
003314- 6	AHMED, ALI & NAGI, TAHANI	761 W APIA ST	\$323.64
003315- 2	JOSE AND VANESSA DURAN	773 W APIA ST	\$400.92
003316- 2	AVINA, JOSEPH	783 W APIA ST	\$632.76
003317- 3	MENDOZA, MAYRA	432 E TULARE RD	\$323.64
003318- 4	EUFRACIO, TERESO	519 E HICKORY ST	\$323.64
003319- 3	MEZA, JUAN	472 E TULARE RD	\$323.64
003322- 1	SOPHIA PHUM, PANN YAM &	738 SILVERCREST ST	\$323.64
003323- 7	ARREDONDO, CINDY	621 N GALE HILL	\$323.64
003324- 2	ESPINOZA, CASILDA	820 FRESNO ST	\$400.92
003325- 3	RODRIGUEZ, ANGELICA	626 N GALE HILL	\$323.64
003329- 4	TAPIA, RAMIRO & CARMEN	891 N MAPLE AVE	\$323.64
003331- 1	MATTHEWS, THOMAS	251 E MONTE VISTA	\$323.64
003334- 4	TAPIA, KARINA	802 N ORANGE CT	\$323.64
003336- 8	VASQUEZ, BRENDA	433 1/2 HOMASSEL AVE	\$323.64
003338- 1	GALVAN, SYLVIA	162 S STANFORD	\$323.64
003338-01	GALVAN, SYLVIA	162 S. STANFORD	\$323.64
003339- 1	WYATT, RUBIN	140 S STANFORD	\$400.92
003339-01	WYATT, RUBIN	140 S. STANFORD	\$323.64
003340- 1	BENITEZ, JOSE	252 S STANFORD	\$400.92
003340-01	BENITEZ, JOSE	252 S. STANFORD	\$323.64
003341- 1	PEREZCHICA, JOHN PAUL	292 S STANFORD	\$400.92
003341-01	PEREZCHICA, JOHN PAUL	292 S. STANFORD	\$323.64
003342- 2	CHAVEZ, ELVIA	226 S STANFORD	\$323.64
003342-02	CHAVEZ, ELVIA	226 S. STANFORD	\$323.64
003343-02	WEAVER, CHRISTINA	1042 E. HONOLULU	\$323.64
003344- 1	PEREZ, RAQUEL	834 N ASH AVE	\$400.92
003345- 1	MELO, SOPHIA	274 S STANFORD	\$323.64
003345-01	MELO, SOPHIA	274 S. STANFORD	\$323.64
003346-02	CABRERA, JOSE AND FAUSTINA	1066 E. HONOLULU	\$400.92
003348- 5	VALDEZ, CRYSTAL	120 MONTE VISTA	\$323.64
003355- 4	FLORES RIZO, ABEL	611 1/2 GALE HILL	\$323.64
003356- 1	ASHCRAFT, CLINT	150 MONTE VISTA	\$323.64
003357- 2	LEMUS, MARIO	180 MONTE VISTA	\$400.92
003358- 1	DURAN, BELEN	1017 LEA WAY	\$323.64
003366- 3	ESTRELLA, ALEJANDRO	482 N MIRAGE	\$323.64
003371- 2	RUIZ, GUADALUPE	836 N ASH	\$323.64
003372- 3	PRADO RODRIGUEZ, ARMANDO	950 MAPLE VALLEY WAY	\$323.64
003373- 2	ALVARADO, JUAN	941 MAPLE VALLEY WAY	\$323.64
003376- 2	GONZALEZ, JAVIER	279 1/2 OXFORD	\$323.64
003379- 2	CRUZ, CARLOS	1065 YALE AVE	\$323.64
003381- 3	LEMUS, MARIO	934 MAPLE VALLEY WAY	\$323.64
003382- 1	NAVARRO, ROGELIO	827 MICHAEL LYNN	\$400.92
003383- 2	ARAIZA, JOSIE	1060 PRINCETON AVE	\$323.64
003384- 3	GARCIA, YESENIA	445 1/2 N MIRAGE	\$323.64
003386- 1	HOLVE, JAMES HENRY	1112 N. HARVARD AVE	\$323.64
003389- 2	HERNANDEZ, RICARDO	463 MATTHEW PL	\$323.64

Account	Name	Address	Amount
003390- 2	LEMUS, NORA E.	473 MATTHEW PL	\$323.64
003391- 2	HERNANDEZ-MEJIA, ERIC	493 MATTHEW PL	\$323.64
003392- 1	RIVERA, BRENDA	1068 HICKORY ST	\$323.64
003393- 1	LIRA-GARCIA, JAVIER	1073 LAFAYETTE AVE	\$323.64
003394- 1	LARA-RAMOS, MARIELA	1063 LAFAYETTE AVE	\$323.64
003395- 1	SAELEE, KAO	1053 LAFAYETTE AVE	\$323.64
003396- 1	KEOVILAI, JANU & NALAE	1043 LAFAYETTE AVE	\$323.64
003397- 3	MARTINEZ-GOMEZ, ALVARO	1048 YALE AVE	\$323.64
003398- 1	SEE, SUNG	1058 YALE AVE	\$323.64
003399- 2	GONZALEZ, TERESA	1068 YALE AVE	\$323.64
003400- 1	MORENO, ELADIO & HILDA	1078 YALE AVE	\$323.64
003401- 1	LEMUS, JOSE LUIS	1058 HICKORY ST	\$323.64
003402- 4	MORENO-RIVERA, JESUS	943 MAPLE VALLEY WAY	\$323.64
003404- 2	NAVARRO- ALVARADO, ERICA	933 MAPLE VALLEY WAY	\$323.64
003405- 3	VALDOVINOS, ENRIQUE	931 MAPLE VALLEY WAY	\$323.64
003406- 1	ESCOBAR, JOSE	1290 E HERMOSA	\$323.64
003408- 2	FUERTE, DANIEL	458 MATTHEW PLACE	\$323.64
003409- 2	COPELAND, JERRY	1140 HAMLIN WAY	\$323.64
003410- 1	CHA, LEE	1043 HICKORY ST	\$323.64
003412- 3	HARO, DELIA	1045 YALE AVE	\$323.64
003414- 1	VANG, LEE	1073 HICKORY ST	\$323.64
003415- 1	LEMUS, JOSE LUIS	1053 HICKORY ST.	\$323.64
003416- 2	IBARRA, ELIGIO AND LORENA	1033 HICKORY ST.	\$323.64
003417- 1	JAUREGUI-ESPINOZA, RENE &	1038 HICKORY ST	\$323.64
003418- 1	YOUA, THAO	1063 HICKORY ST	\$323.64
003419- 1	AYON, RAYMUNDO	1075 YALE AVE	\$323.64
003420- 3	GUTIERREZ, JOSHUA	1013 HICKORY ST.	\$323.64
003421- 1	LEMUS, MIGUEL & ANA	1051 PRINCETON AVE	\$323.64
003422- 1	BARAJAS, JUAN MANUEL	1041 PRINCETON AVE	\$323.64
003423- 1	ACOSTA, FELIZARDO	1008 HICKORY ST	\$323.64
003424- 1	LUNA, JAVIER	1040 PRINCETON AVE	\$323.64
003425- 1	LEMUS-OROZCO, JUVENAL	1050 PRINCETON AVE	\$323.64
003426- 1	CISNEROS, YOLANDA	1061 PRINCETON AVE	\$323.64
003427- 3	AVILA, MARIA	1070 PRINCETON AVE	\$323.64
003428- 1	MACIAS, HECTOR JAVIER	1071 PRINCETON AVE	\$323.64
003429- 2	GARCIA, JUAN ANGEL	945 MAPLE VALLEY WAY	\$323.64
003430- 2	MANZO BACA, VANESSA	976 MAPLE VALLEY WAY	\$323.64
003431- 2	MAGANA, DAVID	982 MAPLE VALLEY WAY	\$323.64
003432- 4	MARQUEZ, RICARDO	840 ASH AVE	\$323.64
003433- 1	PEREZ, CHRISTINE MARIE	1003 HICKORY ST.	\$323.64
003434- 2	LEMUS, ESTEBAN	447 HICKORY ST	\$323.64
003435- 2	MENDOZA, RAQUEL	448 MATTHEW PLACE	\$323.64
003436- 1	HERNANDEZ-MENDOZA, AGUSTI	985 MAPLE VALLEY WAY	\$323.64
003438-01	JIMENEZ, HILDA	1020 E. HONOLULU	\$323.64
003439- 1	GUERRERO, NICOLE E.	1055 YALE AVE	\$323.64
003442- 2	ALCANTAR, EDDIE	834 ORANGE	\$323.64

Account	Name	Address	Amount
003443- 4	ADAME, DELICIA	1160 HAMLIN WAY	\$323.64
003444- 1	YEPEZ, SILVIA	478 MATTHEW PLACE	\$323.64
003445- 1	ORTIZ, MIRNA	462 MANDARIN ST.	\$323.64
003446- 2	VALLIN, SAUL MEJIA	1179 HOMASSEL AVE	\$323.64
003449- 1	VELAZQUEZ, ALEJANDRA AND	482 MANDARIN ST	\$323.64
003450- 1	LOPEZ, MERARY	463 MANDARIN STREET	\$323.64
003451- 2	MORENO REYES, JOSE GUADAL	1101 HAMLIN WAY	\$323.64
003452- 1	MUNOZ, LEO JOSEPH	1161 HAMILIN WAY	\$323.64
003453- 1	INIGUEZ, HUMBERTO & JESSI	492 MANDARIN ST	\$323.64
003454- 2	BRIONES, JULIAN	925 MAPLE VALLEY WAY	\$323.64
003455- 2	SUAREZ, EDUARDO	988 MAPLE VALLEY WAY	\$323.64
003456- 2	SERVIN, MARTIN	838 ASH AVE	\$323.64
003457- 1	CEBALLOS TAPIA, IVAN	1182 HOMASSEL AVE	\$323.64
003458- 1	ARRIAGA, SANDRA	1201 HOMASSEL AVE	\$323.64
003459- 1	NAVARRO, MARCO	477 HICKORY ST	\$323.64
003461- 2	CARDENAS, ADARENI SARAI	478 ROSEWOOD DRIVE	\$323.64
003462- 1	VARELA, NESTOR	483 ROSEWOOD COURT	\$323.64
003463- 1	MARTINEZ MENDOZA, JAIME	1131 HAMLIN WAY	\$323.64
003464- 1	LEYVA, ALBERT	453 ROSEWOOD CT	\$400.92
003465- 1	CAMARGO, YANETH	1121 HAMLIN WAY	\$323.64
003466- 1	NAVARRO, GABRIEL & ARACEL	1111 HAMLIN WAY	\$323.64
003468- 1	AYON, MARIA MARTA	473 ROSEWOOD CT	\$323.64
003469- 1	AVILA, EVERARDO	499 HICKORY ST	\$323.64
003470- 1	SORIA-RAMIREZ, JOSE	453 MANDARIN ST.	\$323.64
003471- 1	MIRANDA, GLORIA	468 MATTHEW PL	\$323.64
003472- 1	VALLE, MARIA T.	569 HICKORY ST	\$323.64
003473- 1	CASIMIRO-OJEDA, ERIKA	365 MANDARIN ST	\$323.64
003474- 1	DE LA TRINIDAD, LORENA	1181 HAMLIN WAY	\$323.64
003475- 1	NAVARRO, CARLOS	1262 HOMASSEL AVE	\$323.64
003476- 3	HERNANDEZ, GABRIELA	1273 HOMASSEL AVE	\$323.64
003477- 1	HERRERA-VEGA, JOSE	1151 HAMLIN WAY	\$323.64
003478- 1	LUVIANO, NINFA L.	1141 HAMLIN WAY	\$323.64
003479- 2	BORQUEZ, CAROLINA	559 HICKORY ST	\$323.64
003480- 1	SANDOVAL, ISRAEL	472 MANDARIN ST	\$323.64
003481- 1	VEGA-OJEDA, VENTURA	832 ASH AVE	\$323.64
003482- 1	CANO, ANNA	1150 HAMLIN WAY	\$323.64
003483- 3	SANTOS FLORES, DAISY	832 FRESNO ST	\$323.64
003484- 1	HALSTROM JR, KERWIN JOHN	499 MATTHEW PLACE	\$323.64
003485- 1	SCOTT, JUAN	335 MANDARIN ST.	\$400.92
003486- 2	SOTO, GABRIEL	457 HICKORY ST	\$400.92
003487- 1	GARCIA, SILVIA	1171 HAMLIN WAY	\$478.08
003488- 2	VILLA, JESSE	1007 PARKSIDE AVE	\$400.92
003489- 2	VEGA, JOSE MIGUEL	1202 HOMASSEL AVE	\$323.64
003490- 1	MADRIGAL, RAPHAELA	468 ROSEWOOD CT	\$323.64
003491- 2	MEDINA, MARISOL	315 MANDARIN ST	\$323.64
003492- 2	URBANO, ESTANISLADA	892 ORANGE AVE	\$323.64

Account	Name	Address	Amount
003493- 1	SANDOVAL DE JONES, TERESA	749 HONOLULU	\$400.92
003494- 1	MEJIA, RALPH	761 HONOLULU	\$323.64
003495- 2	ANDRADE, YESENIA	681 W. HONOLULU	\$323.64
003496- 1	MAGANA MENDEZ, MARIA	737 HONOLULU	\$323.64
003497- 2	ANDRADE, MIGUEL	488 MATTHEW PLACE	\$323.64
003498- 1	VARGAS, JORGE	682 W. HONOLULU DR	\$323.64
003499- 4	GUERRERO, CLAUDIA	601 W. HONOLULU DR	\$400.92
003500- 1	TAPIA, JUAN CARLOS	641 W. HONOLULU DR	\$400.92
003502- 1	BORQUEZ, RICHARD	493 ROSEWOOD CT	\$323.64
003507- 1	VEGA, JOSE	498 MATTHEW PLACE	\$323.64
003508- 3	MENDOZA, JAVIER	466 1/2 N SWEET BRIER	\$323.64
003511- 2	ROBINSON, NATHAN	928 MAPLE VALLEY WAY	\$323.64
003512- 1	MAB CONST. SERVICE INC.	826 ASH AVE	\$323.64
003513- 2	GUTIERREZ, VALENTIN	952 ORANGE AVE	\$323.64
003514- 2	TU. CO. HOUSING AUTHORITY	268 ALAMEDA CIRCLE	\$323.64
003515- 2	TU. CO. HOUSING AUTHORITY	269 ALAMEDA CIRCLE	\$323.64
003516- 1	NAVA CORTEZ, ANGEL	715 W HONOLULU DR	\$323.64
003517- 2	ANGUIANO, JOSE A.	315 N STANFORD	\$323.64
003521- 5	PADILLA, MALISA	645 N. GALE HILL	\$323.64
003523- 4	ARMENTA, JASMIN	635 GALE HILL	\$323.64
003525- 1	LOPEZ, JOSE E.	448 ROSEWOOD CT	\$323.64
003526- 5	ESPINOZA, AUSTREBERTO	647 N GALE HILL	\$323.64
003529- 2	GONZALEZ, FRANCISCO	639 N GALE HILL AVE	\$323.64
003530- 1	GUERRERO, ALICIA & GLORIA	316 COTTONWOOD ST	\$400.92
003531- 2	CADENA, OLGA	601 W SILVERCREST DR	\$323.64
003534- 2	VALERO, RITO	661 W SILVERCREST DR	\$323.64
003535- 2	URBANO, VICTORINO	936 ORANGE AVE	\$323.64
003538- 2	OCHOA, ALEJANDRO	486 COTTONWOOD ST.	\$323.64
003539- 1	HERNANDEZ, ALFREDO	750 SILVERCREST DRIVE	\$323.64
003540- 4	RIVAS, AMADOR	852 W. TULARE RD	\$323.64
003541- 1	LEMUS, LETICIA	376 COTTONWOOD ST.	\$323.64
003542- 3	CARDENAS, KENIA	830 ASH AVENUE	\$323.64
003543- 1	HERNANDEZ, GUADALUPE	703 W. SILVERCREST DRIVE	\$323.64
003546- 2	LOPEZ, CONNIE GAONA	104 E. APIA	\$323.64
003548- 1	ALMANZA, FRANCISCO	1242 BOND AVENUE	\$400.92
003549- 2	JIMENEZ, JOSE JR.	920 ORANGE	\$323.64
003550- 3	DAVIS, DEBRA	1048 ORANGE	\$323.64
003551- 2	MEJIA, LETICIA	968 ORANGE	\$323.64
003552- 4	LEMUS-GUTIERREZ, MARIA DO	440 N SWEET BRIER	\$323.64
003596- 1	ACOSTA, ULISES	727 W. HONOLULU	\$323.64
003597- 1	MORALES, MARGARITA	728 W. HONOLULU	\$323.64
003598- 2	DE LA ROSA, ANTONIO	946 MAPLE VALLEY WAY	\$323.64
003600- 1	FELIX, JUAN	290 S. ELMWOOD	\$323.64
003601- 1	MARQUEZ, JESUS	718 W. HONOLULU	\$323.64
003602- 1	MORENO, ROBERTO	264 1/2 W. TULARE RD.	\$323.64
003603- 2	ADRIAN PENA	703 APIA STREET	\$323.64

Account	Name	Address	Amount
003604- 1	NAVARRO, MERCEDES	701 W. HONOLULU DR.	\$323.64
003605- 2	SOLIS, ARMANDO	1016 ORANGE	\$323.64
003611- 2	ZARATE, EDUARDO	1080 ORANGE CT	\$323.64
003612- 1	LOPEZ, RAFAEL	704 SILVERCREST	\$323.64
003613- 3	AYON, MARTHA	622 W. HONULULU	\$323.64
003618- 1	ORTIZ, MARIA DEL REFUGIO	984 N. ORANGE COURT	\$323.64
003620- 1	GENTRY, KENNETH	695 W. HONOLULU	\$323.64
003621- 1	ZACHARI, BARBA	602 W. HONOLULU	\$323.64
003622- 2	MENDEZ, JESSICA	948 MAPLE VALLEY	\$323.64
003623- 2	MORENO ZAVALA, JAIME	937 MAPLE VALLEY WAY	\$323.64
003624- 1	EUFRACIO, TERESO	728 W. SILVERCREST	\$323.64
003625- 3	TAPIA, RIGOBERTO ALMANZA	979 MAPLE VALLEY WAY	\$323.64
003626- 2	VANG, STEPHEN	805 MAPLE AVENUE	\$323.64
003628- 1	TU. CO. HOUSING AUTHORITY	275 ALAMEDA CIRCLE	\$323.64
003629- 1	TU. CO. HOUSING AUTHORITY	292 ALAMEDA CIRCLE	\$323.64
003630- 1	TU. CO. HOUSING AUTHORITY	290 ALAMEDA CIRCLE	\$323.64
003631- 2	GONZALES, SANTIAGO	1000 ORANGE AVENUE	\$323.64
003632- 1	PALOS, ELPIDIO & MARIA C	1032 ORANGE AVENUE	\$323.64
003633- 3	URBANO RINCON, CARLOS	1064 ORANGE AVENUE	\$323.64
003634- 1	VANESSA MIRANDA, JOSE HUR	1272 BOND COURT	\$323.64
003635- 2	NUNEZ, ENRIQUE	964 MAPLE VALLEY WAY	\$323.64
003636- 2	ABARCA, ODON	916 MAPLE VALLEY	\$323.64
003637- 2	ESPINOZA, DORA	910 MAPLE VALLEY WAY	\$323.64
003638- 2	GONZALEZ, MARIA GUADALUPE	476 COTTONWOOD	\$400.92
003640- 1	TU. CO. HOUSING AUTHORITY	298 ALAMEDA CIRCLE	\$323.64
003641- 1	TU. CO. HOUSING AUTHORITY	296 ALAMEDA CIRCLE	\$323.64
003642- 2	FLORES, OMAR	1332 BOND	\$323.64
003643- 1	SISNEROS, JOSE	716 W. SILVERCREST DRIVE	\$323.64
003644- 1	SOBREPENA, WILLIAM AND DO	698 HONOLULU DRIVE	\$323.64
003645- 2	ROSALES, VIVIANE LOVATO	828 ASH STREET	\$323.64
003646- 1	ZARATE, JOSEFINA	886 ORANGE CT	\$323.64
003647- 1	CEBALLOS, JAVIER	621 W. HONOLULU	\$323.64
003648- 1	DIAZ, JUBENAL	738 W. HONOLULU DRIVE	\$323.64
003649- 2	SPEARS, JEFFREY	452 VALENCIA	\$323.64
003650- 1	TU. CO. HOUSING AUTHORITY	270 ALAMEDA CIRCLE	\$323.64
003651- 1	TU. CO. HOUSING AUTHORITY	271 ALAMEDA CIRCLE	\$323.64
003652- 1	TU. CO. HOUSING AUTHORITY	278 ALAMEDA CIRCLE	\$323.64
003653- 1	TU. CO. HOUSING AUTHORITY	277 ALAMEDA CIRCLE	\$323.64
003654- 3	BERNAL, ISIDRO & ATILANO,	919 MAPLE VALLEY WAY	\$323.64
003655- 2	GUTIERREZ, MARIA	970 MAPLE VALLEY WAY	\$323.64
003656- 3	ALVAREZ, GONZALO ORTIZ	913 MAPLE VALLEY WAY	\$323.64
003657- 1	PANIAGUA, ALVARO J.	621 W. SILVERCREST DRIVE	\$323.64
003658- 1	RENE SOTO, ADRIANA	395 MANDARIN STREET	\$323.64
003659- 2	JASON, SALINAS	935 MAPLE VALLEY WAY	\$323.64
003660- 1	VASQUEZ, ARMANDO AND FLOR	695 SILVERCREST	\$323.64
003700- 1	MAQUEDA, VANESSA	842 ASH AVE	\$323.64

Account	Name	Address	Amount
003702- 4	BACA, CASSANDRA	727 W. APIA STREET	\$323.64
003703- 0	MONTIEL, VERONICA	681 W. SILVERCREST DRIVE	\$323.64
003704- 2	BACA, NICOLAS	641 W. SILVERCREST	\$323.64
003705- 1	ROBLES, RAMONA	904 ORANGE AVENUE	\$323.64
003706- 1	ESCOBAR, JACQUELINE	835 MAPLE	\$323.64
003707- 4	CHAIDEZ, EDUARDO	749 SILVERCREST	\$323.64
003708- 1	CISNEROS, EDUARDO	795 W. APIA	\$323.64
003709- 1	MAGANA-IBARRA, JERONIMO	737 W. APIA	\$323.64
003710- 1	NIETO, ANITA	715 W. APIA	\$323.64
003711- 0	ALVARADO, JOSE & MARIA	704 W. HONOLULU	\$323.64
003712- 0	ESPINOZA, RAMON	642 W. HONOLULU	\$323.64
003713- 0	RODRIGUEZ, MARIA	703 W. HONOLULU	\$323.64
003714- 1	ZEPEDA-MARTINEZ, JOSE	749 W. APIA	\$323.64
003715- 0	VASQUEZ, JUAN	750 W. HONOLULU	\$323.64
003728- 2	DIAZ, ENRIQUE	815 MAPLE AVENUE	\$323.64
003729- 0	MOHAMED, GAMAL	662 HONOLULU DRIVE	\$323.64
003730- 0	NUNEZ, JOSE	1172 HOMASSEL	\$323.64
003731- 0	ARELLANO, MARLENE	463 ROSEWOOD	\$323.64
003732- 0	QUISUMBING, JOSE	762 W. HONOLULU	\$323.64
003733- 0	LOPEZ, EZEKIEL	1199 HOMASSEL AVENUE	\$323.64
003734- 1	ZAVALA, JORGE	1232 HOMASSEL AVENUE	\$323.64
003735- 1	FERNANDEZ, JOSE	737 SILVERCREST	\$400.92
003736- 1	HERNANDEZ, ERICA	727 SILVERCREST	\$323.64
003737- 1	CERVANTEZ, JUAN LUIS	695 APIA STREET	\$323.64
003738- 1	RODRIGUEZ, STEVEN	761 SILVERCREST	\$323.64
003739- 1	VARELA, LEONEL	762 SILVERCREST	\$323.64
003740- 1	VEGA, ISMAEL	715 SILVERCREST	\$323.64
003771- 1	SALAS, MAYRA	682 W. SILVERCREST	\$323.64
003772- 1	PLUMLEE, JOHNNY	662 W. SILVERCREST	\$323.64
003774- 1	FLORES, VERONICA	642 W. SILVERCREST	\$323.64
003775- 1	FUERTE, JOSE L	602 W. SILVERCREST	\$323.64
003776- 1	CEBALLOS, SUSANA	622 W. SILVERCREST	\$323.64
003777- 1	GURSHINDER, SINGH LOVEPRE	698 W. SILVERCREST	\$323.64
003778- 1	OROSCO, MARQUITA	825 MAPLE AVENUE	\$323.64
003780- 1	NAVARRO, ANGELICA	336 COTTONWOOD	\$323.64
003783- 1	GIRON, ROSA MARIA	396 COTTONWOOD	\$400.92
003784- 1	JAUREGUI, ANALICIA	1362 BOND COURT	\$323.64
003785- 1	DANIELS, TONYA MICHELLE	994 MAPLE VALLEY	\$323.64
003786- 1	CASTANEDA, NANCY	973 MAPLE VALLEY	\$323.64
003791- 0	RIOS, MELINDA	661 HONOLULU	\$323.64
003792- 1	CORTEZ PEREZ, JOSE	845 MAPLE AVENUE	\$323.64
003794- 1	BARRAZA, CRYSTAL	496 COTTONWOOD STREET	\$400.92
003797- 0	CHAVEZ, CLAUDIO	458 ROSEWOOD COURT	\$323.64
003798- 0	TU. CO. HOUSING AUTHORITY	272 ALAMEDA CIRCLE	\$323.64
003799- 2	SMITH, CHAD	658 GALE HILL	\$323.64
003800- 1	GUJERCA, ALEX	1263 N. BOND CT.	\$323.64

Account	Name	Address	Amount
003801- 1	ACEVEDO, IGNACIO MACIEL	1393 N. BOND CT.	\$323.64
003802- 1	CATHEY, KELLY	1393 GALE HILL CT.	\$323.64
003803- 1	CISNEROS, GUSTAVO	661 W. APIA	\$323.64
003804- 1	MARTINEZ, RIGOBERTO	621 W. APIA	\$323.64
003805- 1	VEGA, ANDRES JAIME	601 W. APIA	\$323.64
003806- 1	MENDOZA-ROMERO, JESUS	681 W APIA	\$323.64
003807- 1	LOPEZ, PAMELA JUNE	641 W. APIA	\$323.64
003808- 1	CEBALLOS, LUCIA	1392 GALE HILL CT.	\$323.64
003809- 1	LEMUS-LIRA, ROBERTO & LEM	356 COTTONWOOD ST	\$400.92
003810- 1	VIGIL-AGUILERA, SILVIA	1397 GALE HILL	\$323.64
003811- 1	HIGAREDA, TERESA	455 COTTONWOOD ST.	\$323.64
003812- 1	MARIA, ORTIZ	335 COTTONWOOD ST	\$323.64
003813- 1	ARROYO-ALVAREZ, GIVISIA S	823 N. OAK	\$323.64
003814- 1	BENITES, GABRIEL TRINIDAD	1397 BOND CT	\$323.64
003815- 1	LOPEZ, HUMBERTO	1363 GALE HILL	\$323.64
003816- 1	ALCARAZ, CARLOS	1303 BOND CT	\$323.64
003817- 1	MADUENA, LYDIA	1233 BOND CT	\$323.64
003818- 1	ACEVEDO, CANDELARIO	1363 BOND CT	\$323.64
003820- 1	ROMERO, GRISELDA	929 FRESNO STREET	\$323.64
003821- 1	CASTILLO, IVAN	456 COTTONWOOD ST.	\$323.64
003822- 1	BERNABE, MELISSA	1392 BOND COURT	\$323.64
003823- 1	PARTIDA, ADRIAN	647 GALE HILL APARTMENTS	\$323.64
003825- 0	TU. CO. HOUSING AUTHORITY	274 ALAMEDA CIRCLE	\$323.64
003826- 0	TU. CO. HOUSING AUTHORITY	276 ALAMEDA CIRCLE	\$323.64
003827- 0	TU. CO. HOUSING AUTHORITY	280 ALAMEDA CIRCLE	\$323.64
003828- 0	TU. CO. HOUSING AUTHORITY	282 ALAMEDA CIRCLE	\$323.64
003829- 0	TU. CO. HOUSING AUTHORITY	284 ALAMEDA CIRCLE	\$323.64
003830- 0	TU. CO. HOUSING AUTHORITY	286 ALAMEDA CIRCLE	\$323.64
003831- 0	TU. CO. HOUSING AUTHORITY	288 ALAMEDA CIRCLE	\$323.64
003832- 1	LUNA, ALEJANDRA	1333 N. GALE HILL	\$323.64
003833- 1	ACEVEDO, MARCO & MARINA	1362 N. GALE HILL	\$323.64
003834- 1	MEDINA, LISSETTE	483 COTTONWOOD	\$323.64
003835- 1	MARTINEZ, GRICELDA	1332 GALE HILL CT	\$323.64
003836- 2	CRUZ-ORTIZ, MARIA	305 COTTONWOOD ST.	\$323.64
003837- 1	FLORES, BRIDGET CHERIE	1302 BOND CT	\$323.64
003838- 1	CULBERSON, JESSICA	1333 BOND CT.	\$323.64
003839- 1	FLOREZ, LORENZO	1392 HOMASSEL	\$323.64
003840- 0	ANGEL, ADAN	354 HOMASSEL #B	\$323.64
003843- 0	GONZALEZ, JOE R	852 ORANGE	\$323.64
003847- 1	PEREZ, GIOVANNI	409 VALENCIA APT B	\$323.64
003848- 1	RODRIGUEZ, CRYSTAL MARY	1332 HOMASSEL	\$323.64
003849- 1	MENDOZA, SALVADOR	499 COTTONWOOD	\$323.64
003850- 1	MARTINEZ, EDUARDO	463 COTTONWOOD	\$323.64
003852- 0	LEMUS, SIRILO	692 N. GALE HILL	\$323.64
003853- 3	MARTINEZ-ESPINO, MARIA DE	476 N ELMWOOD	\$323.64
003854- 1	LOTT, LIZANDRA	1362 N. HOMASSEL	\$323.64

Account	Name	Address	Amount
003855- 1	SANCHEZ, LAURA	473 COTTONWOOD	\$323.64
003856- 1	FUENTES, ALFREDO PINTO	295 COTTONWOOD	\$400.92
003857- 1	ROBLES, JOSE DANIEL	1323 HOMASSEL ST.	\$400.92
003858- 1	CERVANTEZ, PATRICIA	315 COTTONWOOD	\$323.64
003859- 1	LUA, MARIA	493 COTTONWOOD	\$323.64
003860- 1	SORIA-RAMIREZ, BERENICE	1303 GALE HILL	\$323.64
003861- 1	GARAY, NELLIE	459 COTTONWOOD ST.	\$323.64
003862- 0	ESPINOZA, FELICIA	409 VALENCIA APT #A	\$323.64
003863- 2	AVALOS, BRENDA	1302 HOMASSEL	\$323.64
003865- 1	DIAZ, ERNESTO	366 N. CAMBRIDGE	\$323.64
003866- 2	PEDROZA, CHRISTOPHER	915 FRESNO STREET	\$323.64
003867- 1	RODRIGUEZ, RACHEL	902 MAPLE AVENUE	\$323.64
003868- 1	SMITH, CHRISTOPHER	868 MAPLE VALLEY WAY	\$400.92
003869- 1	DIAZ, JOSEFINA	905 MULBERRY CT	\$323.64
003870- 1	ORTIZ, JUAN	901 MULBERRY CT	\$323.64
003871- 1	TAPIA, ALBERT	874 MAPLE VALLEY WAY	\$323.64
003872- 1	NAVARRO, HOSVALDO	820 AUTUMN GOLD AVE.	\$323.64
003874- 0	BRIONES, LOUIE	131 & 141 FRAZIER	\$323.64
003875- 1	ORTIZ, OLIVIA	1292 HOMASSEL	\$323.64
003876- 1	TREDWAY, JOSHUA	848 ASHEVILLE ST.	\$323.64
003877- 1	ARELLANO, LEOBARDO ANTONI	877 ASHEVILLE	\$323.64
003878- 1	TORRES, CESAR	871 ASHEVILLE	\$323.64
003879- 1	ORTIZ, DANIEL	889 ASHEVILLE ST.	\$323.64
003880- 0	TINDLE, ASHLEE	886 MAPLE VALLEY	\$323.64
003881- 1	ESPINOZA, JOSE	903 MULBERRY COURT	\$323.64
003882- 2	FIGUEROA-RAMIREZ, BERTHA	904 MAPLE AVENUE	\$323.64
003883- 1	SAETEURN, MARTHA JEANNETT	894 MAPLE AVENUE	\$323.64
003884- 1	SANCHEZ, DIVINA	892 MAPLE AVENUE	\$323.64
003885- 1	CAUDILLO-VELASQUE, RAMONA	840 MAPLE AVENUE	\$323.64
003886- 1	MUNOZ, ELEXA STEPHANIE	886 ASHEVILLE	\$323.64
003887- 1	MONTES, LUCINA	820 MAPLE AVENUE	\$323.64
003888- 1	SALAS, EDUARDO	900 MAPLE AVEUE	\$323.64
003889- 1	HERNANDEZ, ANEL	893 AUTUMN GOLD	\$323.64
003890- 1	RUIZ, JOSE	896 AUTUMN GOLD	\$323.64
003891- 1	SWOPES, YESENIA	874 ASHEVILLE ST.	\$323.64
003892- 1	CEJA, MARCO	868 ASHEVILLE ST.	\$323.64
003894- 1	SALAS, LORENA	830 AUTUMN GOLD	\$323.64
003895- 1	VALLEJO, MARTHA	891 AUTUMN GOLD	\$323.64
003896- 1	TOTTY, KAITLIN	810 MAPLE AVENUE	\$323.64
003897- 1	ZAVALA, ABIGAIL	900 MULBERRY CT	\$323.64
003899- 1	COLUNGA MIKEY & ROXANA	821 MAPLE VALLEY	\$323.64
003900- 1	ZUNIGA, GUADALUPE	890 MAPLE AVENUE	\$400.92
003901- 1	LEMUS, JOSE ALBERTO	815 MAPLE VALLEY WAY	\$400.92
003903- 1	AVILA, JESSE	803 MAPLE VALLEY WAY	\$323.64
003906- 1	MORALES, JULIANA	845 AUTUMN GOLD AVE	\$323.64
003907- 2	MONTES, LUCINA	894 AUTUMN GOLD	\$323.64

Account	Name	Address	Amount
003908- 1	CISNEROS-MARTINEZ, ADRIAN	360 N. CAMBRIDGE	\$323.64
003909- 1	SALCEDO, CYNTHIA	134 1/2 S. LINDERO STREET	\$323.64
003910- 1	MALDONADO, CANDELARIA	892 AUTUMN GOLD	\$323.64
003911- 1	MENDEZ, ADRIANNA CHRISTIN	840 AUTUMN GOLD	\$323.64
003912- 1	GONZALEZ-LOPEZ, ROSA GUAD	904 MULBERRY COURT	\$323.64
003913- 1	AGUILAR, JANITZY	890 AUTUMN GOLD AVE	\$323.64
003914- 1	VANKHAM, SY	860 ASHEVILLE ST.	\$400.92
003915- 1	VILLANUEVA, BERNARDINO JR	835 AUTUMN GOLD	\$400.92
003916- 2	ESPINOZA, CYNTHIA	263 HOMASSEL	\$323.64
003917- 1	LORENZO, GABRIELA	902 MULBERRY COURT	\$323.64
003920- 1	MARTINEZ, JOSUE DANIEL	329 N. HARVARD	\$323.64
003923- 1	VEGA, JAIME	320 LOCKE	\$323.64
003924- 0	URBANO-ARCEO, ROSA	818 ORANGE AVENUE	\$323.64
003928- 2	CORTEZ, FLERIDA	958 MAPLE VALLEY WAY	\$400.92
003929- 2	RAMIREZ-LIMA, MARVIN	922 MAPLE VALLEY WAY	\$323.64
003931- 0	RAMOS-DOMINGUEZ, FABIAN	735 N. SEQUOIA AVENUE	\$323.64
003932- 0	DE LA TORRE, MARIA	228 E. HICKORY	\$323.64
003933- 0	HERNANDEZ, JUAN CARLOS	1321 E SIERRA VIEW	\$323.64
003934- 1	ACOSTA, AURORA	330 LOCKE AVENUE	\$323.64
003937- 0	MARTINEZ, DELFINO	864 ORANGE CT	\$323.64
003941- 0	LEMUS, NORA E.	280 LINDERO	\$323.64



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-19

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY DECLARING ITS INTENTION TO ADD DELINQUENT CHARGES FOR SEWER, REFUSE, AND WATER COLLECTION SERVICES TO THE TAX ROLL AND TO SET A PUBLIC HEARING FOR ANY PROTEST ON JULY 27, 2021

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 8, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City of Lindsay (the “City”) has previously established fees and charges for sewer, refuse, and water service to properties within the City of Lindsay and non-incorporated areas of Tulare County, as may be revised from time to time in the manner provided by law; and

WHEREAS, California Health and Safety Code Sections 5473, et seq., require the City to prepare and file a delinquency report with the City Clerk each year which describes in detail the amount of the delinquency and a description of each parcel of real property which has received sewer, refuse, and water collection services and for which a delinquency exists; and

WHEREAS, the City will hold a public hearing on July 27, 2021 and provide notice to the affected property owners; and

WHEREAS, the City intends on adding such delinquent sewer, refuse, and water charges to the tax roll;

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

SECTION 1. Pursuant to Health and Safety Code sections 5473 et, seq., the City Council hereby declares its intention to add delinquent sewer, refuse, and water charges to the tax roll.

SECTION 2. Notice is hereby given that on July 27, 2021 at 6:00 p.m. in the Council Chambers at City Hall, is the day, hour and place fixed by the City Council for the hearing of protests and objections to the adoption of said report. All interested persons will be afforded the opportunity to hear and be heard. The City Council will consider all oral statements and all written protests made or filed by an interested person. If the City Council finds that protest is made by the owners of a majority of separate parcels of property described in the



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

report, then the report shall not be adopted and the charges shall be collected separately from the tax roll and shall not constitute a lien against any parcel or parcels of land. Any written protests or objections must contain or refer to a description of the property in which each protester thereof is interested sufficient to identify the same and if the protester is not shown on the last equalized assessment roll as the owner of the property, must contain or be accompanied by evidence that such protester is the owner of the property.

- SECTION 3. The City Clerk is hereby directed to cause notice of the passage of this Resolution to be published pursuant to Section 6066 of the Government Code in a newspaper of general circulation as required by law.
- SECTION 4. The City Clerk is further directed to cause notice of delinquency and hearing thereof to be mailed to each person to whom any parcel or parcels of real property described in said report is assessed in the last equalized assessment roll available on the date said report is prepared, at the address shown on said assessment roll or as known to said Clerk.
- SECTION 5. This Resolution, which is required to be published as set forth above, shall be deemed to satisfy the requirements of Health and Safety Code section 5473.1, which requires that notice be given in writing of the filing of said report.
- SECTION 6. This Resolution shall become immediately effective upon adoption and shall remain in effect until specifically repealed.
- SECTION 7. In the event the City Council meeting of July 27, 2021 is not held or is concluded prior to the public hearing of this agenda item, this public hearing will automatically be continued to the next regularly scheduled meeting or to a date certain as scheduled by the City Council.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 8, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR

Exhibit
Annual Report - Delinquent Enrollments
Sewer, Water and Refuse
Fiscal Year 2021-2022

Account	Name	Address	Amount
003940- 0	SOTO, ALBERTO	100 N MT VERNON	\$8,464.44
000394- 7	OROSCO LEMUS, FLOYLAN	1002 DENVER ST	\$94.46
002565- 2	FIGUEROA-RUIZ, VICTOR	1005 HOMASSEL AVE	\$87.23
001855- 5	CASTRO, IRINEO	1005 LEA WAY	\$104.53
001843- 6	SANTOS, CRISTIAN	1010 LEA WAY	\$236.99
000736- 2	BROWN, TIM	1010 MOUNTAIN VIEW DR	\$116.03
003064- 1	SEE, AILEE	1011 MONTE VISTA	\$111.46
001450- 4	DIAZ-MURILLO, GUZTAVO	1011 SINDLINGER	\$87.23
003420- 3	GUTIERREZ, JOSHUA	1013 HICKORY ST.	\$45.37
003605- 2	SOLIS, ARMANDO	1016 ORANGE	\$122.91
001453- 1	CANABA, ROSAMARIA	1018 SINDLINGER	\$97.39
003438- 1	JIMENEZ, HILDA	1020 E HONOLULU	\$26.97
003199- 1	VARGAS, LUZ	1021 N LAUREL	\$27.11
003067- 2	ZAMORA CUEVAS, MANUEL	1021 PRINCETON AVE	\$41.26
001800- 1	MACIAS, MARK	1022 LEA WAY	\$114.26
000781- 4	ZAVALA, CESAR	1023 MT VIEW	\$101.28
000698- 1	DAVIS, YVONNE	1026 HAMLIN WAY	\$109.89
002400- 3	RESER, BRIAN	103 N HARVARD	\$112.46
001341- 2	WARSON, STARR	103 W HONOLULU	\$173.43
003200- 3	LEMUS, MARISOL	1031 N LAUREL	\$44.15
003416- 2	IBARRA, ELIGIO AND LORENA	1033 HICKORY ST.	\$87.37
000696- 3	MARTINEZ, GESENIA	1034 HAMLIN WAY	\$497.04
000713- 5	SIERRA, JOSE	1034 HOMASSEL AVE	\$87.23
000702- 3	MARTINEZ, ELIZABETH	1035 HAMLIN WAY	\$87.23
000782- 4	PANTOJA, JUAN CARLOS	1035 MOUNTAIN VIEW DR	\$63.10
000357- 1	CAPLENER, WANDA	1035 SYCAMORE	\$168.58
003546- 2	LOPEZ, CONNIE GAONA	104 E. APIA	\$21.17
003424- 1	LUNA, JAVIER	1040 PRINCETON AVE	\$78.25
003201- 2	SALAS, RICARDO	1041 N LAUREL	\$34.60
001480- 2	BETANCOURT, JOSEFINA	1041 SHERMAN COURT	\$90.47
003343- 2	WEAVER, CHRISTINA M	1042 E HONOLULU	\$26.97
003410- 1	CHA, LEE	1043 HICKORY ST	\$83.02
003412- 3	HARO, DELIA	1045 YALE AVE	\$110.02
000650- 8	SALINAS, CYNTHIA	1047 HAMLIN WAY	\$105.61
000712- 5	LEMUS, ALMA DELIA	1048 HOMASSEL AVE	\$147.10
002564- 1	SLAGLE, STEPHEN	1050 MT VIEW DR	\$106.64
003018- 3	MORENO, JAVIER	1055 MONTE VISTA	\$185.27
003439- 1	GUERRERO, NICOLE E.	1055 YALE AVE	\$87.23
000689- 2	GONZALEZ, ANTHONY	1057 HOMASSEL AVE	\$89.59

Account	Name	Address	Amount
003401- 1	LEMUS, JOSE LUIS	1058 HICKORY ST	\$98.04
001477- 8	GOMEZ, ALMA	1059 SHERMAN COURT	\$84.19
000355- 1	MENDIVIL, VICKI	1059 SYCAMORE	\$101.28
002990- 1	AYON, MARIA ESTER	1060 MONTE VISTA	\$93.72
003107- 2	OLIVAREZ, JUANA	1060 N LAFAYETTE	\$29.08
003426- 1	CISNEROS, YOLANDA	1061 PRINCETON AVE	\$91.75
002678- 1	HUERTA, FELIPE	1064 E DENVER	\$164.27
003633- 3	URBANO RINCON, CARLOS	1064 ORANGE AVENUE	\$110.16
000378- 5	LOPEZ, MARICELA	1065 DENVER ST	\$99.12
000707- 4	JIMENEZ, ALBERTO	1066 MOUNTAIN VIEW DR	\$105.46
001457- 1	RIOS, JUAN	1066 SINDLINGER	\$458.46
000354- 1	EMERY, JOYCE	1067 SYCAMORE	\$87.54
000386- 3	COVARRUBIAS SOTO, MARTHA	1070 DENVER ST	\$89.03
003427- 3	AVILA, MARIA	1070 PRINCETON AVE	\$88.31
003428- 1	MACIAS, HECTOR JAVIER	1071 PRINCETON AVE	\$87.23
000348- 5	GARCIA, YESSENIA	1072 SYCAMORE AVE	\$12.68
003414- 1	VANG, LEE	1073 HICKORY ST	\$143.45
002168- 8	FUENTES, CECILIA	1076 E HERMOSA	\$201.49
000379- 7	GODOY, JOSE	1077 DENVER ST	\$86.06
000694-11	TORRES, ISADOR	1080 HAMLIN WAY	\$829.63
003105- 1	RAMIREZ, MANUEL	1080 N LAFAYETTE	\$20.82
003726- 0	RANGEL, JESUS	1085 N. FOOTHILL	\$378.33
002420- 4	LIRA, CESAR	1088 SYCAMORE	\$354.18
000153- 1	KINGDOM HALL OF JEH WITNE	1090 E TULARE RD	\$87.23
001501- 2	MENDEZ, CECILIA	1092 SHERMAN COURT	\$43.32
000350- 2	CASTANEDA, EFREN	1096 N SYCAMORE	\$102.37
002632-12	WALTON, KATHLEEN	1098 N PARKSIDE	\$262.98
003751- 0	KEYS, MARSHALL LEE	1098 N. FOOTHILL	\$27.53
002762- 1	GARCIA, JUAN & LOURDES	1100 N GALE HILL	\$85.52
001342- 1	PALMER COMPANY INSURA	111 W HONOLULU	\$87.23
002717- 1	GARCIA, ALFREDO	1110 N GALE HILL	\$89.39
003465- 1	CAMARGO, YANETH	1121 HAMLIN WAY	\$177.47
003725- 2	ISAIS, VALERIANO JR	1127 N. FOOTHILL	\$57.11
002738- 5	ESPINOZA, ROSA	1130 N GALE HILL	\$94.48
003463- 1	MARTINEZ MENDOZA, JAIME	1131 HAMLIN WAY	\$109.02
003409- 2	COPELAND, JERRY	1140 HAMLIN WAY	\$104.53
002460- 4	MORALES, MIGUEL A. JR.	115 LINDA VISTA	\$272.10
003482- 1	CANO, ANNA	1150 HAMLIN WAY	\$117.70
003121- 1	GIBSON, OPAL	1151 E SIERRA VIEW	\$23.03
000185- 8	REYES-PEREZ, FAUSTINO	1152 E HERMOSA STREET	\$91.55
002417-14	ZAVALZA, ZANDRA	116 N HARVARD	\$103.35
003443- 4	ADAME, DELICIA	1160 HAMLIN WAY	\$413.32
003767- 0	HUERTA, ONTONEL	1163 N. FOOTHILL	\$51.51
002974- 1	KAUR, MOHINDER	1170 N. GALE HILL AVE	\$174.46
003446- 2	VALLIN, SAUL MEJIA	1179 HOMASSEL AVE	\$99.12
003457- 1	CEBALLOS-TAPIA, IVAN	1182 HOMASSEL AVE	\$117.58

Account	Name	Address	Amount
002270- 3	ESCOBEDO, JOSE	119 LINDA VISTA	\$762.09
001246- 1	LINDSAY CHRISTIAN CHU	120 E FRAZIER ST	\$101.68
001239- 5	DOLLAR GENERAL STORE #188	120 E HERMOSA ST	\$132.32
003348- 5	VALDEZ, CRYSTAL	120 MONTE VISTA	\$333.24
000906- 1	LINDSAY UNITED METHOD	120 N GALE HILL	\$151.40
001719- 2	LOPEZ, RAUL	1200 DELTA ST	\$87.23
003458- 1	ARRIAGA, SANDRA	1201 HOMASSEL AVE	\$107.61
003782- 0	MACIAS, ESTELA	1206 N. FOOTHILL	\$33.65
002461- 2	ARREAGA, PAULA	121 LINDA VISTA DRIVE	\$95.13
001255-12	LA FIESTA AM POOL HALL	122 E HONOLULU ST	\$805.39
001343- 4	ALFEREZ, ANA	123 W HONOLULU	\$654.65
003734- 1	ZAVALA, JORGE	1232 HOMASSEL AVENUE	\$95.88
003817- 1	MADUENA, LYDIA	1233 BOND CT	\$88.03
001701- 1	JUAREZ, DANIEL	1235 DELTA ST	\$24.46
003548- 1	ALMANZA, FRANCISCO	1242 BOND AVENUE	\$150.90
001321- 2	BOB'S FROSTY KING	125 W HERMOSA	\$4,893.29
002596- 2	GARCIA, GLORIA A.	1250 DELTA	\$25.68
003475- 1	NAVARRO, CARLOS	1262 HOMASSEL AVE	\$98.18
000864- 2	GONZALEZ, ROBERTINA	127 N BELLAH AVE	\$96.96
001214-14	SOSA, PEDRO JR	128 E LEWIS ST	\$76.18
002211- 1	VALDEZ JR, ROGER	128 N CAMBRIDGE AVE	\$700.00
002091- 1	VASQUEZ, JOSE LUIS	1288 E HERMOSA	\$86.81
000227- 3	ESPINOZA, JUAN PABLO & AR	129 LINDA VISTA	\$100.20
003406- 1	ESCOBAR, JOSE	1290 E HERMOSA	\$107.77
002464- 4	CHAIRES, RAQUEL M	130 LINDA VISTA	\$89.89
003842- 0	VALDEZ, SONIA	1301 FOOTHILL STREET	\$483.99
003863- 2	AVALOS, BRENDA	1302 HOMASSEL	\$1,523.55
000037- 1	NAVARRO, MARIA LINA	1313 DAWN ST	\$87.23
000031-10	RENTERIA, VICTOR MANUEL	1315 E HERMOSA ST	\$79.55
003857- 1	ROBLES, JOSE DANIEL	1323 HOMASSEL ST.	\$1,789.88
001139- 2	JULIA J. VALLE DDS	133 S MIRAGE	\$159.13
003642- 2	FLORES, OMAR	1332 BOND	\$104.53
003838- 1	CULBERSON, JESSICA	1333 BOND CT.	\$1,487.85
003832- 1	LUNA, ALEJANDRA	1333 N. GALE HILL	\$120.11
003909- 1	SALCEDO, CYNTHIA	134 1/2 S. LINDERO STREET	\$95.24
002210- 3	OROZCO-LEMUS, MARIA ROCIO	134 CAMBRIDGE	\$186.35
002229- 1	MORENO, JANIE	136 1/2 S HARVARD	\$120.06
000303- 4	GARCIA, NAZARIO	136 OXFORD AVE	\$49.99
002228- 4	ARZATE-RAMIREZ, HUGO	136 S HARVARD	\$144.53
003854- 1	LOTT, LIZANDRA	1362 N. HOMASSEL	\$142.07
002583- 1	GUTIERREZ, MIGUEL	137 S ELMWOOD	\$13.00
000862- 1	CORTEZ, JOSE LUIS	138 KIRBY CT	\$74.46
003802- 1	CATHEY, KELLY	1393 GALE HILL CT.	\$114.01
003810- 1	VIGIL-AGUILERA, SILVIA	1397 GALE HILL	\$578.61
001262- 4	GUTIERREZ, MINGA	140 E HONOLULU	\$102.10
003339- 1	WYATT, RUBIN	140 S STANFORD	\$32.71

Account	Name	Address	Amount
000128- 2	L D S CHURCH	1400 E HERMOSA	\$232.19
000865- 1	MILAN, ROGELIO	141 N BELLAH AVE	\$107.77
000861-14	RAMIREZ, CELIA	142 KIRBY CT	\$90.47
003545- 1	SAUCEDO, JAVIER DIEGO	142 W. HONOLULU	\$1,162.58
001267- 9	C TRUST STAFFING	143 E HONOLULU	\$232.06
000263- 2	ESTRELLA, RAMIRO	143 N HARVARD AVE	\$87.29
001265- 5	JOYERIA LA MEXICANA	144 E HONOLULU	\$423.62
002580-11	LEMUS, SILVIA	144 E LEWIS	\$96.96
002466- 6	BUNTON, LINDA	145 LINDA VISTA	\$92.63
002208- 2	SANCHEZ, MARIA	150 CAMBRIDGE	\$94.80
000670- 1	ARANDA, DELIA	155 SIERRA VIEW	\$109.60
000014- 1	CARDONA, JESSICA	1550 E TULARE ROAD	\$181.02
002336- 2	CISNEROS, JOSE	1589 CLINTWOOD DRIVE	\$87.20
001111- 3	KEYS, MARSHALL LEE	159 E SAMOA	\$135.46
001272- 1	THOMPSON, DAVID & SUSAN	160 N ELMWOOD AVE	\$348.06
000265- 4	OZUNA-GONZALEZ, JUANA	161 N HARVARD AVE	\$92.63
000867-10	HURTADO, ALFONSO	163 N BELLAH AVE	\$72.82
001146- 1	WEBB SANDERS FUNERAL HOME	163 S MIRAGE	\$215.91
002701- 4	ALBARDAWEL, SAMAR	163 W SAMOA ST	\$29.08
001150- 6	PEINADO, LUIS	164 E APIA	\$1,131.50
001134- 2	CISNEROS, BERTHA	164 E HONOLULU	\$152.15
001534- 1	HARTLEY, LINDA	165 S ASHLAND AVE	\$7,794.78
001351- 1	CHINAS ALLEY	170 N SWEET BRIER	\$976.87
000266- 1	WARREN, RUTH	171 N HARVARD AVE	\$254.87
001137- 2	CONTRERAS, JAVIER & SILVI	172 & 178 E HONOLULU	\$700.52
001376- 4	CHAVEZ, SINAHI	173 S ELMWOOD AVE	\$362.16
003841- 0	HURTADO, ERNESTO	1734 E. FIR	\$79.55
000211- 6	ESPINOZA, OMAR	174 LINDA VISTA	\$348.06
000299- 1	CHESSER, JAMES	176 OXFORD AVE	\$102.81
000213-13	CARDENAS LIRA, ROBERT & B	178 LINDA VISTA	\$95.88
001334- 2	VARO-REAL INVESTMENT	179 N ELMWOOD AVE FAIR OA	\$174.46
001108- 1	FRONTIER CALIFORNIA INC	180 N MIRAGE	\$295.04
001116- 1	MT WHITNEY PLACE APARTMEN	181 E HONOLULU	\$3,856.52
000268- 5	HERNANDEZ, EDUARDO	181 N HARVARD AVE	\$96.61
003764- 0	MACARENO, CARMEN	1812 E. BISHOP	\$114.04
003752- 0	MAGANA, LETICIA JUAN DE D	1813 BISHOP ST	\$37.72
000215- 4	CERVANATEZ, RAMONA	182 LINDA VISTA DR	\$95.27
000873- 5	MONTEJANO, JOSE	182 N BELLAH AVE	\$974.51
000911- 2	ORTEGA, RAMIRO	182 N GALE HILL AVE	\$76.18
003819- 1	SCHRADER, SERENITY NICHOL	1827 E. FIR STREET	\$79.71
003766- 1	DAVIS, WAYNE SR.	1829 E. FIR	\$600.81
001228- 1	LINDSAY COMMUNITY THEATRE	184 N ELMWOOD	\$21.17
000217- 8	ESPARZA, MARY	186 LINDA VISTA	\$583.40
001102- 7	LEMUS, ROSA	186 S MIRAGE AVE	\$96.96
002497- 2	GONZALEZ, RAMON	186 S OLIVE	\$98.04
003518- 1	THE GROVES AT LINDSAY	187 WESTWOOD AVE APARTMEN	\$5,405.82

Account	Name	Address	Amount
003904- 0	ARTEAGA, LEONOR	18829 AVENUE 240	\$47.93
003796- 0	HERNANDEZ, LORENZO	18885 AVENUE 240	\$12.81
000218- 1	RODRIGUEZ, ROBERTO	189 LINDA VISTA	\$89.39
002559- 2	PUGA, VICTOR ANDRES	19048 AVE 242	\$82.61
001728- 3	LOPEZ, ROSA	19049 AVE 242	\$1,507.00
001730- 2	ARREDONDO, MIRIAM	19147 AVENUE 242	\$63.08
001729- 3	IBARRA, PATRICIA	19154 AVE 242	\$42.83
002418- 3	GOMEZ-MORENO, LUIS DAVID	192 S HARVARD	\$621.55
001731- 3	MALDONADO, VICTORIA	19230 AVENUE 242	\$260.83
001734- 1	REGULO, REYNA & GENEVIE	19285 AVENUE 242	\$109.13
000219- 2	LANDON, AGNUS	193 LINDA VISTA	\$88.31
002576-11	BENITEZ, ROSA	193 S MIRAGE	\$88.29
003921- 0	GUTIERREZ, JUAN	19349 AVE 242 #D	\$43.69
001740- 4	ZAMORANO, EVANGELINA & JO	19381 AVE 242	\$110.14
001230- 1	LINDSAY COMMUNITY THEATRE	194 N ELMWOOD	\$167.32
001743- 2	TYLER, DAVID	19433 AVE 242	\$29.57
001748- 3	LINAREZ, SALVADOR	19518 AVE 242	\$31.61
001101- 3	BARBOZA, MIRIAM	196 S MIRAGE AVE	\$102.91
000220- 1	JENKINS, DANNY	197 LINDA VISTA	\$99.57
001565- 4	ANDRADE, PATRICIA	197 N ASHLAND	\$1,096.33
002980- 1	MARTINEZ, JUAN ANDRES	19769 AVE 195	\$90.00
002261- 1	ANDREWS, VIRGIL	202 LINDERO	\$87.23
000847- 6	TORRES, JOSE	205 N HOMASSEL	\$924.07
002409- 1	LEMUS, OLGA	205 OXFORD	\$195.40
002296- 4	LUCATERO-MEZA, NOEL	206 N SYCAMORE	\$91.55
000297- 5	LOPEZ, LINDA	206 OXFORD	\$950.46
001152- 3	RUBIO, JOSE *BAKERY***	207 S MIRAGE AVE	\$2,321.08
002512- 6	ALFARO DE RORIGUEZ, MARIA	208 S STANFORD	\$53.42
002722- 4	TURNER, CEPRIANA	209 MATTHEW COURT	\$111.09
002767- 1	CORTEZ, JORGE	209 N SWEET BRIER	\$95.28
002740- 2	CERROS, EDUARDO	210 MATTHEW COURT	\$96.96
000059- 2	RODRIGUEZ, JESUS	213 ORANGEWOOD	\$88.31
002422- 3	SANCHEZ, ROSAENA	214 S HARVARD	\$77.24
002157-14	LYON, ASHLEE NICOLE	214 STANFORD	\$114.86
000253- 1	RUIZ, ANGIE	215 S HARVARD AVE	\$227.18
000296- 7	MARTINEZ, ANTONIO	216 OXFORD	\$217.61
001522- 2	TAPIA, RAMIRO PUENTES	217 ROOSEVELT	\$166.72
000174- 3	NAVARRO, VERONICA	218 LAFAYETTE	\$118.58
002981- 2	CARRANZA, EMMA	220 ALANWOOD CT	\$151.67
000178- 3	LIRA, JOSE	221 LAFAYETTE AVE	\$90.10
002161- 1	PHILLIPS, GERTRUDE	221 STANFORD AVE	\$448.01
002439- 1	SORIA, JOSE	222 N CAMBRIDGE	\$93.67
000904- 3	RODRIGUEZ, ANDRES	222 SANTA FE ST	\$1,403.98
002156- 6	LARA, JOSE MANUEL	222 STANFORD	\$979.13
002733- 1	ESQUIVEL, ALEJANDRA	223 MATTHEW COURT	\$87.23
001015- 5	LEMUS-LIRA, UJAN	224 E LEWIS ST	\$89.39

Account	Name	Address	Amount
001010- 9	ALVAREZ, ALBERTO	225 E LEWIS ST	\$671.50
000982-20	SANTAMARIA, SANDRA	226 E TULARE RD	\$174.46
002985- 1	RODRIGUEZ, MARIA	229 ALANWOOD CT	\$243.34
000916- 1	BUELNA, MARGARITA	230 N GALE HILL AVE	\$91.66
001384- 3	DIAZ-ARREDONDO, FRANCISCO	231 S ELMWOOD	\$169.78
003926- 0	LUNA, JAVIER FRANCISCO	23102 AVENUE 192 APT A	\$950.00
000173- 3	LARA, VERONICA	232 N LAFAYETTE	\$95.88
001475- 1	MEDINA, JOSE	233 CENTER ST	\$102.37
000846- 3	MARTINEZ, LUIS AND MARIA	233 N HOMASSELL AVE	\$204.73
002667- 1	ANDRADE, FABIOLA	234 SYCAMORE	\$149.89
000275- 2	CAVENDER, VERNON	235 N HARVARD AVE	\$271.99
002438- 2	BERTHA, CARDENAS	236 CAMBRIDGE	\$96.15
001722- 2	ANIMAL CONTROL/CITY OF PV	23611 RD 196	\$157.85
001126-10	ALVAREZ, GEORGE	237 E HERMOSA ST	\$87.23
000180- 3	AMBRIZ-ORTIZ, MARIA	237 LAFAYETTE AVE	\$93.72
000055- 1	CASTRO, JOSE	238 ORANGEWOOD	\$76.20
002750- 2	PRIETO, NORA	239 MATTHEW COURT	\$99.12
001110-10	VASQUEZ, SERENA	239 N MIRAGE	\$74.46
000769- 3	ANDRADE, LILIANA	240 HOMASSEL AVE	\$63.42
002771- 2	CONTRERAS, SANDRA	240 MATTHEW CT	\$89.46
002649- 1	LINDMORE IRRIGATION	240 W LINDMORE	\$29.18
001009- 2	ESPINOZA, MARIA	241 E LEWIS ST	\$58.63
002557- 2	QUINTEROS, LUCIO	24158 AVE 240	\$26.42
001002-11	VILLAGOMEZ-MEDINA, VICTOR	242 E APIA ST	\$86.35
003032- 3	LOPEZ, CONNIE GAONA	242 S ELMWOOD	\$197.89
002761- 6	CORTES, LUIS	245 HICKORY ST	\$248.71
002310- 5	CHAVEZ, AMELIA	245 ORANGEWOOD	\$46.82
001237- 8	ROMERO, CATALINA	246 N ELMWOOD	\$86.86
002028- 1	SUBWAY SANCHWICHIES	246 N HWY 65	\$55.44
002303- 1	DURAN, JAVIER	246 ORANGEWOOD	\$338.46
001507- 2	GOMEZ, RUBEN	247 NORTH MT VERNON	\$59.24
000312- 1	MARTINEZ, ANGEL	247 OXFORD AVE	\$88.78
000657- 1	GONZALEZ, RUBEN	248 HICKORY	\$268.00
001095- 5	VARO-REAL INVESTMENT	249 LINDSAY ST	\$203.65
002163- 1	SANTOYO, HELEN	249 STANFORD	\$89.39
000233- 9	RUIZ, ROXANNE	250 CAMBRIDGE	\$1,254.45
002092- 5	ORANGEWOOD APARTMENTS	251 WESTWOOD	\$4,772.77
000292-11	TRUJILLO, CARINA	252 OXFORD	\$98.04
000291-12	GONZALEZ, JORGE	254 OXFORD AVE	\$74.46
002666- 4	TORRES RESTAURANT	254 S ELMWOOD	\$145.88
002718- 3	DURAN, GRACIELA	255 MATTHEW COURT	\$92.84
002116- 6	ESKRIDGE, DANA	256 N HWY 65	\$624.63
002125-15	GARCIA, ANGELICA	256 OXFORD	\$60.76
002311- 5	QUINTANA, AMELIA	257 ORANGEWOOD	\$99.12
000313- 1	SANCHEZ, ROBERTO & JOVITA	257 OXFORD AVE	\$110.38
000290-13	LOPEZ, LUIS	258 OXFORD	\$91.55

Account	Name	Address	Amount
002621- 1	NAVARRO, LUIS	260 SYCAMORE	\$11.34
000958- 2	RAMOS, JUAN PEDRO	261 FAIRVIEW DR	\$95.14
000279- 2	GONZALEZ, MARIA	261 N HARVARD AVE	\$91.55
002165- 5	RUIZ, AURORA	261 N STANFORD	\$226.39
002694- 4	ALVARADO, FRANCISCO	261 S STANFORD	\$82.74
000622- 2	RUEDA, MARGARET	261 WHITNEY DR	\$102.34
000992- 1	US POST OFFICE	262 E HONOLULU ST	\$341.51
002107- 1	RITE AID CORP ATT:EXP	262 N HWY 65	\$538.81
003916- 2	ESPINOZA, CYNTHIA	263 HOMASSEL	\$458.52
003602- 1	MORENO, ROBERTO	264 1/2 W. TULARE RD.	\$96.96
002101- 4	LINDSAY DONUTS	264 N HWY 65 LOMIET ITH	\$139.18
000993- 2	MONTES, EMMA	270 E HONOLULU	\$553.06
002187- 5	SERNA, ALFONSO	270 N CAMBRIDGE AVE	\$39.33
000042- 6	CASTRO, JESUS	272 SYCAMORE	\$92.63
002754- 8	JACUINDE, JOANNA	275 HICKORY ST	\$235.66
001324- 1	LOYA, VIRGINIA	275 N ELMWOOD AVE	\$96.79
000315- 5	MENDOZA, GABRIELA	275 OXFORD	\$160.86
001100- 1	SEVENTH DAY ADVENTIST CHU	280 E APIA ST	\$87.23
003941- 0	LEMUS, NORA E.	280 LINDERO	\$45.72
002398- 3	TANGUMA, ENRIQUE	280 STANFORD AVE	\$13.42
002289- 2	GARCIA, JUAN	280 SYCAMORE	\$102.90
002791- 1	JIMENEZ, GRACIELA	281 ALANWOOD CT	\$94.80
000168- 7	TELLEZ, NATALLIE	282 LAFAYETTE AVE	\$102.37
002315- 2	WYCKOFF, SARAH	285 ORANGEWOOD	\$3,390.11
001084- 1	M. GREEN & COMPANY	287 E HERMOSA ST	\$247.13
000282- 7	GANN, REBECCA SUE	287 N HARVARD AVE	\$87.62
001231- 1	AZUA, JOSE	288 S ELMWOOD AVE	\$175.96
001058-14	CECENA, ALONDRA	289 PLEASANT ST	\$86.18
002786- 4	MARQUEZ, JUVENAL AND MARI	290 ALANWOOD COURT	\$96.96
001083- 3	LOPEZ, MARIA ROSARIO	291 LINDSAY ST	\$95.88
002457- 2	LEMUS, NORA E.	292 LINDERO	\$189.59
001229- 4	GANN, ASHLEY	292 S ELMWOOD	\$1,217.44
002435-11	DELACRUZ, CRISTAL	294 CAMBRIDGE	\$1,123.25
000921- 1	OROZCO, CRISTOBAL	294 N GALE HILL AVE	\$89.82
002242- 8	BROERMAN, FRANCISCO	295 LINDERO AVE	\$104.54
002469- 8	MARTINEZ, JESUS	295 LINDSAY ST	\$68.64
001075- 1	BRAVO, FIDEL	298 LINDSAY ST	\$75.14
001082- 1	SANCHEZ, AUGUSTINE	301 LINDSAY ST	\$84.46
001651-15	AYALA, ELSON ESTEVES	302 VAN NESS AVE	\$174.46
001659- 2	CORTEZ, SALVADOR	303 VAN NESS AVE	\$103.96
003836- 2	CRUZ-ORTIZ, MARIA	305 COTTONWOOD ST.	\$121.72
001081- 3	GOMEZ, RODRIGO	305 LINDSAY ST	\$93.72
000615- 3	GUERECA, JOHN	305 SIERRA VIEW	\$204.48
001580- 1	LEMUS, ROBERTO	306 CENTRAL AVE	\$79.86
000948- 1	OCHOA, RAUL	306 E TULARE RD	\$118.58
001583- 2	DAY, LOUISA LEE	313 CENTRAL AVE	\$299.77

Account	Name	Address	Amount
001579-12	ESQUIVEL, YURITZI	314 CENTRAL AVE	\$324.28
003858- 1	CERVANTEZ, PATRICIA	315 COTTONWOOD	\$121.19
001834- 4	LINDMORE IRRIGATION D	315 LINDMORE	\$228.51
002354- 1	MCGEHEE, LINDA	315 N FOOTHILL AVE	\$149.94
002371- 3	ERIVES, HANNAH	319 LAUREL	\$100.27
002618- 8	PEREZ, ADRIAN	320 WESTWOOD AVE	\$94.91
001660- 6	MAGANA, ALMA	321 VAN NESS AVE	\$108.22
000509- 8	CHAVEZ, MARIBEL	322 N BELLAH AVE	\$175.76
000903- 1	RODRIGUEZ, ANDRES	322 SANTA FE ST	\$126.12
001649-10	CATHEY, DOVIE SUE	322 VAN NESS AVE	\$147.78
003361- 1	HARVARD COURT APARTMENTS	328 S HARVARD 2ND PHASE	\$4,926.53
003360- 1	HARVARD COURT APARTMENTS	328 S HARVARD IRRIGATION	\$2,916.27
003359- 1	HARVARD COURT APARTMENTS	328 S HARVARD PHASE 1	\$32,475.68
000193- 5	MORENO, ROSARIO	329 N BELLAH	\$74.46
003920- 1	MARTINEZ, JOSUE DANIEL	329 N. HARVARD	\$99.81
002075- 8	GARCIA, ISELDA	330 N WESTWOOD AVE	\$1,029.26
001648- 1	SOSA, CHARLES	330 VAN NESS AVE	\$150.27
002679- 1	HERNANDEZ, JOSE	331 N ASHLAND	\$82.26
001662- 4	HERNANDEZ, JUANITA	331 VAN NESS AVE	\$93.72
002432- 3	CRUZ, SOPHIA	334 N CAMBRIDGE AVE	\$174.46
001646- 4	OROZCO, MONICA	334 VAN NESS AVE	\$629.60
001597-11	OBANNON, TERESA	335 EASTWOOD AVE	\$1,387.74
000124- 1	BLOCK, DON	338 LAUREL AVE	\$134.80
002372- 4	ROBLES JR., JOSE ADALBERT	339 LAUREL	\$309.52
002573- 8	CORTEZ, ALICIA VEGA	339 N BELLAH	\$87.34
003005- 9	CORIA, GLORIA	340 LOCKE ST #B	\$98.37
002073-10	MEDINA, ALFREDO	340 N WESTWOOD	\$87.23
002652-25	MURILLO, ANNA	340 ORANGE AVE	\$309.98
001837- 7	ESPARZA, FLORICELLA	340 S HARVARD	\$471.73
001531- 2	KAUR, MOHINDER	340 W HERMOSA ST	\$363.61
001599-15	GONZALEZ, MARIO	341 EASTWOOD AVE	\$386.26
003045- 4	RAMIREZ, JUAN	343 E SAMOA	\$94.62
001243- 3	IBARRA, MARIA SALOME	344 1/2 N ELMWOOD	\$93.72
000932- 1	SALAS, FRANCISCO	344 SECOND ST	\$98.04
001519- 8	RANDOLPH, MIRANDA	344 W FRAZIER ST	\$607.54
001358- 1	HUERTA, DELIA	348 1/2 SWEET BRIER	\$123.77
001357- 2	HUERTA, DELIA	348 N SWEET BRIER	\$180.78
003337- 1	FIRST PRESBYTERIAN CHURCH	351 B E HERMOSA	\$205.31
000108- 2	RODRIGUEZ, RODOLFO	351 N FOOTHILL AVE	\$129.84
002505- 4	VARGAS, SILVIA	351 N GALE HILL	\$97.45
001574- 3	ALVARADO, SARAH C	352 CENTRAL	\$114.86
001360- 1	HUERTA, DELIA	354 1/2 SWEET BRIER	\$60.26
001359- 2	HUERTA, DELIA	354 N SWEET BRIER	\$230.12
002067- 2	JESUS, OROZCO	354 N WESTWOOD AVE	\$732.83
000842- 1	CAMARGO, CASPAR	355 HOMASSEL AVE	\$195.06
001192- 1	GARCIA, NOFIE	355 S MIRAGE AVE	\$533.28

Account	Name	Address	Amount
001666- 1	RAMOS, SALVADOR	355 VAN NESS AVE	\$95.88
003809- 1	LEMUS-LIRA, ROBERTO & LEM	356 COTTONWOOD ST	\$10.00
001642- 2	MENDOZA, FAUSTINO	356 VAN NESS AVE	\$228.96
001244- 1	GALINDO, VICTOR	358 N ELMWOOD	\$133.77
001361- 5	CORONA, CELESTE	358 N SWEET BRIER	\$1,055.33
001605- 7	ESPINOZA, ERIC	359 EASTWOOD AVE	\$91.55
002485- 8	TREJO, ANGELITA	359 HOMASSEL AVE	\$87.23
002446- 1	MANDUJANO, JOSE	359 ORANGE AVE	\$163.79
002123- 1	LEMUS, FRANCISCO	360 BELLAH	\$102.37
001316- 9	SERNA, ALFONSO MATHEW JR	361 N ELMWOOD AVE	\$93.02
002173- 2	MALDONADO, MARIA	361 N STANFORD	\$553.64
000775- 6	GOMEZ, LORENA	362 HOMASSEL	\$428.68
002065- 3	GUIZA, JUAN	362 N WESTWOOD AVE	\$91.94
000464- 7	IBARRA, GERARDO	362 ORANGE AVE	\$103.45
000838- 2	BETANCOURT, DAVID	363 N HOMASSEL AVE	\$89.39
001481- 6	FARIAS, ELBA RUTH	364 CENTER ST	\$33.55
002139- 8	ALVARADO, PATRICIA	365 LAFAYETTE	\$381.86
003537- 4	MCDERMONT VENTURE INC	365 SWEETBRIER	\$748.31
000027- 2	HERNANDEZ, MARGARITO	366 SYCAMORE AVE	\$165.19
000858- 1	BARKER, MICHAEL	370 E SAMOA ST	\$87.23
002561- 2	CARAVEO, MELISSA LOUISE	370 N CAMBRIDGE	\$212.30
001668- 1	RIOS, MICHAEL & RITA	371 VAN NESS AVE	\$93.72
000465- 4	LARA, JESUS	372 ORANGE AVE	\$87.23
002622- 5	IRMA CISNEROS & JOSE GARC	373 LAFAYETTE	\$64.20
000448- 5	LEMUS, JAQUELINE	375 N HARVARD	\$96.96
001521- 1	CAMARGO, PAUL	375 N MT VERNON AVE	\$84.31
003541- 1	LEMUS, LETICIA	376 COTTONWOOD ST.	\$95.77
000514-10	RODRIGUEZ, FELIPE	378 N BELLAH AVE	\$182.23
002056- 1	GALVAN, MARIA E & JOSE JR	380 N WESTWOOD AVE	\$651.51
000244- 1	ACEVEDO, MATIAS	381 N BELLAH	\$87.23
001035- 2	GOMEZ, RAUL	382 VALENCIA ST	\$86.32
000886- 9	FIGUEROA, SELIDA	384 E HONOLULU	\$401.93
002318- 2	DE LA FUENTE, GILBERT	385 SYCAMORE AVE	\$665.38
000802- 2	SEVILLA, OSCAR	386 E TULARE RD	\$87.23
002145-10	ORTIZ, ROLANDO	386 N STANFORD AVE	\$94.05
001634- 1	ARREOLA, MARIA DE LOURDES	389 EASTWOOD AVE	\$102.97
000787- 4	GUTIERREZ, VANESSA	392 HOMASSEL	\$95.83
000446- 2	SALAS, ANGELICA	393 N HARVARD AVE	\$94.77
002144- 6	TASSEY, DELORISE	394 STANFORD	\$106.86
003658- 1	RENE SOTO, ADRIANA	395 MANDARIN STREET	\$104.08
000897- 3	RODRIGUEZ, RUBEN	395 SANTA FE ST	\$74.46
001588- 5	GRANEY, MATTHEW MICHAEL	395 W HERMOSA ST	\$1,129.26
002052- 3	LAZARIN, MAYELA	396 WESTWOOD AVE	\$116.42
000383- 1	LOPEZ, RAMON	397 LAFAYETTE	\$100.20
002519- 9	HERNANDEZ, GELACIO	397 N STANFORD	\$23.08
001247- 3	RAMIREZ, GERALDINE	402 N ELMWOOD	\$13.41

Account	Name	Address	Amount
000444-13	LEMUS, MARIELA	403 N HARVARD AVE	\$84.46
002325- 2	GURROLA, ANTONIO FLORES	404 FOOTHILL	\$628.99
001641- 3	MORENO-BACA, PABLO	405 EASTWOOD AVE	\$94.80
002011- 1	SALAZAR, JOEL	405 VAN NESS AVE	\$159.72
000798- 7	RUIZ, JUAN MANUEL	406 HOMASSEL AVE	\$18.28
002344- 2	GOMEZ, GLORIA	407 HIGHLAND DR	\$23.67
001133- 1	RANGEL, JOSE	408 N MIRAGE AVE	\$180.71
002796- 5	MCLAINRUFFA, BRITTNEY	409 VALENCIA	\$1,312.86
003847- 1	PEREZ, GIOVANNI	409 VALENCIA APT B	\$87.66
000922- 4	SALAZAR, SALVADOR	410 N GALE HILL AVE	\$173.72
000489- 6	ARELLANO, REYNA	413 ORANGE AVE	\$33.90
002736- 5	ALVAREZ, JORGE LUIS	415 1/2 N MIRAGE	\$87.23
002555- 8	BACA, MARTIN	416 N SYCAMORE	\$94.80
002326- 3	PEREZ, SANDY	417 MEMORY LANE	\$109.58
002351- 3	LOPEZ, RAMONA	418 MEMORY LANE	\$161.78
000801- 1	HERNANDEZ, JUAN	418 SECOND ST	\$46.40
000160- 2	GUTIERREZ, ANA C	420 LAFAYETTE AVE	\$101.24
001249-18	ANDRADE-BERNABE, NICOLAS	422 N ELMWOOD AVE	\$87.23
000241- 2	CERVANTES, ERLINDA	425 BELLAH AVE	\$102.60
002346- 2	BLACKWELL, CHARLES A.	425 HIGHLAND DR	\$92.63
001307- 1	CAMARGO, DANIEL A	425 N ELMWOOD AVE	\$94.80
002526- 1	PRECIADO, MABEL	426 ORANGE	\$141.29
001539- 1	HARTLEY, LINDA	426 W HONOLULU	\$3,548.74
002324- 1	LUPIO, JOE	428 FOOTHILL ELVIRA SALIN	\$107.77
001305- 3	IBARRA, IRENE	429 1/2 N ELMWOOD	\$793.78
000002- 1	BELTRAN, MARISOL	429 MEMORY LANE	\$105.61
000240- 1	SILVA, AMPARO	429 N BELLAH AVE	\$55.23
000441- 7	RODRIGUEZ, CRYSTAL	429 N HARVARD	\$1,664.83
002015-17	BASALDUA, MAURO JR	429 VAN NESS AVE	\$1,417.84
001560- 4	PARAMO, MARIO	430 CENTRAL AVE	\$555.74
000924- 1	ESQUIVEL, JORGE	430 N GALE HILL AVE	\$95.88
003317- 3	MENDOZA, MAYRA	432 E TULARE RD	\$31.40
000825- 1	RAMIREZ, JUAN	434 3RD ST	\$95.88
001369- 8	MERRIWEATHER, DARREN	434 SWEET BRIER #B	\$23.34
002377- 2	ORTIZ, JOEL	435 LAUREL AVE	\$96.96
002127- 1	SANDERS, LIZ STOUT	436 SYCAMORE AVE	\$125.38
002114- 5	MAGANA, CARLOS	436 WESTMORE CT	\$98.24
001609- 2	BALLARD, PAM	437 CENTRAL AVE	\$87.23
001044- 2	HERNANDEZ, MARIO	437 N GALE HILL AVE	\$306.35
002045- 1	SALAS, ANTONIA	438 N WESTWOOD AVE	\$374.45
001650- 1	ROBLES, MARY	439 EASTWOOD AVE	\$127.23
001833- 5	TYREE, STEPHANIE	44 VISTA CIRCLE	\$108.85
000159- 1	S. ALVARADO, CARMEN	440 LAFAYETTE AVE	\$174.46
003552- 4	LEMUS-GUTIERREZ, MARIA DO	440 N SWEET BRIER	\$91.55
002043- 1	AGUAYO, MANUEL	440 N WESTWOOD AVE	\$23.38
001557- 2	CISNEROS, ROBERTO	444 CENTRAL AVE	\$153.29

Account	Name	Address	Amount
000204-11	RAMIREZ, MARIA DE JESUS	445 E HERMOSA ST	\$96.96
002329- 2	ANDRADE, JAVIER	445 MEMORY LANE	\$245.98
002476- 2	LOZA, MARIA GARCIA	445 N BELLAH	\$100.71
002019- 1	CENTENO, ERNESTO & MARIA	445 VAN NESS AVE	\$90.47
001254- 8	NAVARRO, MARCOS	446 N ELMWOOD AVE	\$183.36
001610- 1	RAMOS, VICTOR	447 CENTRAL AVE	\$86.46
000438- 4	RYLAND, ANDREW	447 N HARVARD AVE	\$146.30
002117- 3	VAZQUEZ, EFRAIN	447 N WESTWOOD AVE	\$73.48
002118- 6	CRUZ HERNANDEZ, ABRAHAM	447 WESTMORE CT	\$117.50
000473- 1	VILLANUEVA, BERNARDINO	448 ORANGE AVE	\$238.94
000148- 3	GARCIA, FELIX	449 SYCAMORE AVE	\$154.58
002322- 4	MADRIGAL, LUZ	450 FOOTHILL	\$101.28
000157- 2	GONZALEZ, MELQUIDES	450 LAFAYETTE AVE	\$93.70
000926- 5	BARAJAS, MARIA	450 N GALE HILL AVE	\$98.04
003649- 2	SPEARS. JEFFREY	452 VALENCIA	\$506.11
001611- 3	ROMERO, MARIA CARMEN	453 CENTRAL AVE	\$93.67
003470- 1	SORIA-RAMIREZ, JOSE	453 MANDARIN ST.	\$95.88
001206-10	RAMIREZ-CASTILLO, DENISE	453 N MIRAGE AVE	\$636.93
001258- 5	COLLASO, RAUL	454 1/2 N ELMWOOD	\$89.39
002038- 1	AGUILERA, SAMUEL	454 1/2 WESTWOOD	\$165.18
003811- 1	HIGAREDA, TERESA	455 COTTONWOOD ST.	\$110.19
000850- 2	GARCIA, PATRICIA	455 THIRD ST	\$92.63
002626- 2	VASQUEZ, ARMANDO	455 VAN NESS	\$41.45
001675- 2	CARDENAS, ISMAEL	456 CENTRAL AVE	\$52.15
003821- 1	CASTILLO, IVAN	456 COTTONWOOD ST.	\$132.00
002338- 3	MUNOZ, GUADALUPE	456 HIGHLAND DR	\$259.46
000832- 8	VAZQUEZ, ROBERTO	457 HOMASSEL AVE	\$102.54
003797- 0	CHAVEZ, CLAUDIO	458 ROSEWOOD COURT	\$88.31
003861- 1	GARAY, NELLIE	459 COTTONWOOD ST.	\$112.54
000898- 1	LINDSAY APARTMENTS C/O P1	460 SANTA FE ST	\$5,190.78
000831- 1	BARRERRA, LORENZO	461 HOMASSEL	\$118.92
002330-12	VILLALPANDO, MARTHA	461 MEMORY LANE	\$87.23
001612- 9	NAVA, MARIA	463 CENTRAL AVE	\$577.92
003731- 0	ARELLANO, MARLENE	463 ROSEWOOD	\$91.55
002321- 3	MAGANA, VERONICA	464 FOOTHILL	\$110.98
001263- 4	CALDERON, FREDY	464 N ELMWOOD	\$25.86
002656-10	LEMUS-ANDRADE, ANA	464 N GALE HILL	\$80.83
001144- 2	ORTIZ, FLORENCIO	464 N MIRAGE AVE	\$103.45
000236- 1	PAGH, DON	465 N BELLAH	\$15.14
001041- 8	IBARRA, LILIANA	465 N GALE HILL AVE	\$87.23
000437- 1	RODRIGUEZ, MARGARITA	465 N HARVARD	\$14.35
000791- 3	LOPEZ, GUADALUPE	466 FIRST ST	\$130.84
000525- 7	ESPINOZA-PIMENTEL, MARIA	466 N BELLAH AVE	\$402.75
001379- 3	TAPIA, SALVADOR	466 N SWEET BRIER	\$88.31
002384- 2	PAREDES, ABEL	466 SYCAMORE AVE	\$162.91
001296- 9	CISNEROS, VERONICA	467 N ELMWOOD AVE	\$103.45

Account	Name	Address	Amount
002337- 3	MENDOZA, JAIME	468 HIGHLAND DR	\$103.89
003490- 1	MADRIGAL, RAPHAELA	468 ROSEWOOD CT	\$87.23
001661- 4	ARGUELLES, ROSITA	469 EASTWOOD AVE	\$80.52
000795- 3	BILBREY, RUTHIE SHULTZ	471 FIRST ST	\$419.63
003390- 2	LEMUS, NORA E.	473 MATTHEW PL	\$330.92
000794- 1	LOPEZ, MARTINA	474 FIRST ST	\$93.72
003638- 2	GONZALEZ, MARIA GUADALUPE	476 COTTONWOOD	\$112.87
001990- 2	MACIAS, RICARDO	477 N WESTWOOD AVE	\$175.08
000482- 3	RAMOS, FRANCES	477 ORANGE AVE	\$87.23
002025- 6	REINA, CHAVEZ	479 VANNESS AVE	\$160.08
000431- 3	SERNA, FRANCISCO	480 N HARVARD AVE	\$92.45
002598- 3	ROCHA, GUADALUPE	480 N. MIRAGE	\$87.23
001618- 3	LEANDRO, ERICK	480 VAN NESS AVE	\$114.26
001294- 5	GALLARDO-MEJIA, PERLA	481 N ELMWOOD	\$91.55
002673- 2	CABRERA, OLIVERIO	482 CENTRAL AVE	\$95.81
003834- 1	MEDINA, LISSETTE	483 COTTONWOOD	\$108.41
000000- 4	PANIAGUA, GUSTAVO & MARIA	483 MATTHEW PL	\$125.00
000435- 2	MILLAN, MARK	483 N HARVARD AVE	\$91.04
002380- 3	LOPEZ DE MAGANA, MARIA	485 LAUREL AVE	\$105.61
000415- 9	REYES-GLORIA, SALVADOR	485 N CAMBRIDGE AVE	\$87.23
001275- 2	AGUNDIS, ESTER	486 N ELMWOOD	\$1,062.30
001992- 5	MEDRANO, BRITTNEY LYNN	489 N WESTWOOD AVE	\$89.80
000800- 6	LIRA-ESTRELLA, OMAR	490 HOMASSEL	\$90.47
003308- 1	NAVARRO, SAN JUANA	490 N WESTWOOD	\$186.35
003453- 1	INIGUEZ, HUMBERTO & JESSI	492 MANDARIN ST	\$96.96
003391- 2	HERNANDEZ-MEJIA, ERIC	493 MATTHEW PL	\$103.65
001382- 7	ROBLES, MARISSA	494 1/2 N SWEET BRIER	\$87.23
001380- 2	SAUCEDO, JUAN	494 N SWEET BRIER	\$967.93
001615- 1	DURAN, HUMBERTO	495 1/2 CENTRAL AVE	\$176.62
001616- 7	ORTIZ, NANCY	495 CENTRAL AVE	\$116.87
001670-12	PARKER, MICHELLE JEANETTE	495 EASTWOOD AVE	\$897.67
001290- 1	MONTIEL, EMMA	495 N ELMWOOD AVE	\$87.23
001802- 8	GONZALEZ, GABRIELA	496 ORANGE AVE	\$587.53
001681- 4	PAZ, NORMA	496 S MIRAGE	\$481.08
001993- 8	GUTIERREZ, JOSE	497 N WESTWOOD AVE	\$92.63
000480- 3	SALINAS, ROLAND	497 ORANGE AVE	\$113.06
000115- 7	ESPINOZA, JUAN CARLOS	498 LAUREL AVE	\$304.12
000432-11	CHAVEZ, MARY	498 N HARVARD AVE	\$74.46
002031- 1	GONZALEZ, CANDI & JAIME	498 WESTWOOD AVE	\$468.11
003484- 1	HALSTROM JR, KERWIN JOHN	499 MATTHEW PLACE	\$190.05
002278-14	ESEQUIEL MARQUEZ & JOSEPH	500 GARDEN STREET	\$30.22
001151- 1	BRAVO, LUCY	504 N MIRAGE AVE	\$91.55
001679- 7	LINAREZ, CHERIE	504 S MIRAGE	\$95.24
000828- 1	CORONA, BENIGNO	505 N HOMASSEL	\$89.39
001572- 3	ORANGWOOD INVESTOR'S LLC	510 W HERMOSA	\$3,001.78
001039- 3	MAGANA DELIA	513 N GALE HILL AVE	\$101.84

Account	Name	Address	Amount
000405- 2	VIRAMONTES-CERROS, ELISA	514 DENVER CT	\$88.31
001153- 7	CORTES, HORACIO	520 N MIRAGE	\$98.04
000705- 2	BENITEZ, ROSA	529 GARDEN ST	\$94.80
001029- 5	SMITH, JILLIAN	531 1/2 N GALE HILL	\$86.54
002405- 1	CARTEGENA, MARIA	531 N ELMWOOD	\$84.18
001036- 2	PEREZ, ANTONIO	531 N GALE HILL AVE	\$101.28
000720- 3	DE LA FUENTE, GILBERT AND	531 SIERRA VIEW ST	\$91.49
002507- 2	MAGANA, MARIA	535 N MIRAGE	\$168.67
000428- 4	LOYA, VIRGINIA	537 DENVER CT	\$1,140.06
002691- 2	OROSCO, VICENTE LEMUS	538 N HOMASSEL	\$161.26
000774- 4	ESPINOZA, PATRICIA	541 MT VIEW DR	\$14.49
000508- 5	CASILLAS, REBECA	543 E HERMOSA	\$94.80
000499- 2	SALDANA, JOSE	545 E HERMOSA ST	\$570.74
001997- 2	GUTIERREZ, MARIA	545 N WESTWOOD AVE	\$518.48
000502-14	SANFORD, CATRINA	546 E HERMOSA ST	\$99.12
000822- 2	VARGAS, AURELIO	547 HOMASSEL AVE	\$158.05
003362- 1	LIBERTY FAMILY APARTMENTS	548 E HONOLULU	\$7,951.86
001904- 2	KUSTOM PAINT & BODY S	550 FREMONT TRAIL	\$256.53
001582- 3	ORANGEWOOD INVESTOR'S LLC	550 W HERMOSA ORANGEWOOD	\$3,345.06
001023- 2	RODRIGUEZ, CONSUELO	563 N GALE HILL	\$136.06
000426- 2	RAMIREZ, MARICELA	567 DENVER CT	\$241.49
003472- 1	VALLE, MARIA T.	569 HICKORY ST	\$100.41
000931- 9	MARTINEZ, DENISE	570 N GALE HILL AVE	\$154.44
001390- 1	AMAYA, ROBERT	572 N SWEET BRIER	\$88.31
000755- 1	SMITH, ELDON	574 MT CIRCLE	\$114.26
000820- 2	ESPINOZA, RAFAEL	575 N HOMASSEL AVE	\$39.39
000747- 2	JAYNES, WILLIAM	578 MT CIRCLE	\$245.23
002001- 3	DIAZ, YANET MARQUES	579 N WESTWOOD AVE	\$106.69
000744- 4	RODRIGUEZ, CARLOS VINCENT	584 MT CIRCLE	\$1,460.95
001194- 1	IBARRA, ELIA	585 N MIRAGE AVE	\$105.61
000425- 3	ALAMO, OSCAR	589 DENVER CT	\$87.23
000741- 2	SANCHEZ, DANNY	594 MT CIRCLE	\$77.23
001161- 6	AMBRIZ, LUIS	594 N MIRAGE AVE	\$90.20
003499- 4	GUERRERO, CLAUDIA	601 W. HONOLULU DR	\$143.40
003775- 1	FUERTE, JOSE L	602 W. SILVERCREST	\$124.43
001191-10	PEREZ, ELIAS	605 N MIRAGE	\$147.52
001013- 3	GUERRERO, MARIA DOLORES	607 N GALE HILL AVE	\$94.99
003027- 6	GODWIN, ASHLEY	618 N ELMWOOD	\$1,686.13
000936- 1	LEMUS, MARIA	618 N GALE HILL AVE	\$86.26
001332- 4	MONTEJANO, CRUZ	619 N ELMWOOD	\$378.24
002599- 5	ROSA VILLANUEVA SILVA, JO	624 N GALE HILL	\$349.06
002614- 1	ALCARAZ, MARIA	627 N MIRAGE	\$100.20
001975- 1	SERNA, ARTHUR	627 N WESTWOOD AVE	\$87.23
001328- 5	ESPINOZA, YESENIA	629 1/2 N ELMWOOD	\$116.42
000457- 1	REYES, RUBEN	629 E HERMOSA	\$116.15
002525- 2	ELLIS, GARY	629 MONTE VISTA DR	\$107.77

Account	Name	Address	Amount
001326- 4	MORENO, PEDRO	629 N ELMWOOD	\$94.80
001487- 6	SODERMAN, GABRIELLA	633 N SWEET BRIER	\$96.96
001484- 2	ESPINOZA, JESSENIA	639 N SWEET BRIER	\$94.80
001280-10	MONTEJANO, VIRGINIA	640 N ELMWOOD AVE	\$54.88
000987- 7	ANDRADE, GRISELDA	641 GALE HILL	\$125.92
003500- 1	TAPIA, JUAN CARLOS	641 W. HONOLULU DR	\$110.07
003712- 0	ESPINOZA, RAMON	642 W. HONOLULU	\$101.28
003774- 1	FLORES, VERONICA	642 W. SILVERCREST	\$122.81
001977- 2	AVALOS, RYANNE	645 N WESTWOOD AVE	\$1,089.79
000941- 7	GURROLA, JUANITA	646 N GALE HILL RD	\$93.72
001505- 1	GUERCA, INES	650 MONTE VISTA	\$187.74
001906-12	BACA, JESSICA	655 N WESTWOOD APT C	\$48.06
001979- 9	MARIA LIRA	655 N WESTWOOD AVE	\$87.23
000942- 5	SMITH, CHAD	656 N GALE HILL	\$60.26
003799- 2	SMITH, CHAD	658 GALE HILL	\$60.26
001835- 1	ROSALES, BERNIE	66 VISTA CIRCLE	\$108.85
001633- 2	RODRIGUEZ, ROSITA	660 KERN ST	\$87.15
002479- 3	CRUZ, ALBERTO	665 KERN ST	\$226.62
001911-10	GARZA, JESSICA MONIQUE	665 N WESTWOOD APT C	\$426.34
001397- 1	LEMUS, JOSE	666 N SWEET BRIER	\$92.39
001464- 2	SALAS, JOSE	670 BLUE GUM	\$100.20
002620- 5	VALERIA LOPEZ	673 1/2 N ELMWOOD	\$39.46
002616- 1	MORALES, RICARDO	674 N MIRAGE	\$72.68
001293- 1	FOURSQUARE GOSPEL CHURCH	676 N ELMWOOD	\$87.23
000944- 2	GARCIA, ANDRES	676 N GALE HILL AVE	\$98.04
003703- 0	MONTIEL, VERONICA	681 W. SILVERCREST DRIVE	\$102.37
000945- 4	MEDINA, LUIS	682 N GALE HILL AVE	\$1,479.43
003498- 1	VARGAS, JORGE	682 W. HONOLULU DR	\$108.85
003771- 1	SALAS, MAYRA	682 W. SILVERCREST	\$113.79
000946- 4	MEDINA, LUIS	688 N GALE HILL AVE	\$901.43
001756- 1	MONTIJO, MARGARET	690 BLUE GUM	\$93.42
001655- 3	ORANGWOOD INVESTOR'S LLC	690 W HERMOSA	\$3,462.06
003852- 0	LEMUS, SIRILO	692 N. GALE HILL	\$87.23
002458- 6	VILLARREAL, ANNER	695 VALENCIA	\$98.04
003620- 1	GENTRY, KENNETH	695 W. HONOLULU	\$111.01
002696-11	MARIN, CARMEN	696 N MIRAGE	\$87.23
003644- 1	SOBREPENA, WILLIAM AND DO	698 HONOLULU DRIVE	\$87.56
000949- 1	OROZCO, VICENTE	698 N GALE HILL AVE	\$74.06
001873- 1	DELTA VISTA MANOR, DELTA	701 ASH ST	\$3,140.01
003543- 1	HERNANDEZ, GUADALUPE	703 W. SILVERCREST DRIVE	\$120.75
000594-11	FARIAS, MARIA	705 HOMASSEL	\$18.56
003172- 1	VARGAS, OCTAVIO	707 N LAUREL	\$36.29
000752- 6	PEDROZA, VINCENT	708 BELLAH AVE	\$103.96
002610- 2	ARREDONDO, MARIA G	708 N SWEET BRIER	\$42.66
000595- 1	ARGUELLES, ATTO & DEBBIE	710 HAMLIN WAY	\$96.55
001402- 4	GOMEZ ENRIQUE	710 N SWEET BRIER	\$87.16

Account	Name	Address	Amount
003136- 1	BUENROSTRO, GUADALUPE	712 N LAFAYETTE	\$19.97
003237- 2	ANDRADE-SANCHEZ, JORGE	713 N PAGE	\$42.32
003740- 1	VEGA, ISMAEL	715 SILVERCREST	\$109.30
000751-10	RUIZ, ARTURO AND ANGELICA	718 N BELLAH AVE	\$86.81
002358-10	GONZALEZ, CHRISTOPHER JOH	720 E HONOLULU	\$46.52
001685- 2	BOLANOS, LIDIA & JUAN	720 SHERWOOD WAY	\$98.39
002657-15	PEREZ, EDGAR	723 SUNSET DR	\$174.46
000951- 2	ANDRADE, VENTURA	724 N MIRAGE	\$95.88
001935- 8	GUTIERREZ, LUIS	726 MAPLE AVE	\$212.55
003281- 5	VILLEGAS, ANA	727 N FOOTHILL	\$27.18
003736- 1	HERNANDEZ, ERICA	727 SILVERCREST	\$103.46
003702- 4	BACA, CASSANDRA	727 W. APIA STREET	\$406.95
003597- 1	MORALES, MARGARITA	728 W. HONOLULU	\$86.00
003235- 1	SOUSA, KELLY	730 N LAUREL	\$60.93
001404- 5	MORENO, PEDRO	730 N SWEET BRIER AVE	\$96.96
001686- 2	LUPIAN, MARIA DE JESUS	730 SHERWOOD WAY	\$87.23
000591- 5	MELGOZA, IRENE	731 HOMASSEL	\$95.88
003086- 1	KYLE, VIRGINIA	731 LAFAYETTE	\$33.23
003496- 1	MAGANA MENDEZ, MARIA	737 HONOLULU	\$91.55
003282- 1	IBARRA, VICENTE	737 N FOOTHILL	\$27.11
003648- 1	DIAZ, JUBENAL	738 W. HONOLULU DRIVE	\$115.34
003087- 1	MUELLER, GALEN L	741 LAFAYETTE	\$35.27
001936- 2	LEMUS, TERESITA	744 MAPLE AVE	\$87.23
001706- 1	GALINDO, RUBEN	745 MONTE CIRCLE	\$15.81
000589- 2	SANCHEZ, IGNACIO & LIRA,	747 HOMASSEL	\$53.86
000547- 2	CARDENAS, JUAN	747 N BELLAH	\$86.98
001466-10	BENITEZ, RUBEN	747 N SWEET BRIER	\$392.88
003275- 1	JARA, DOMINGO	748 N PAGE	\$229.06
001704- 1	SANCHEZ, MARIA DEL PILAR	750 MONTE CIRCLE	\$107.77
000604- 7	RICHARDSON, ELIZABETH	751 HAMLIN WAY	\$87.23
000979- 2	RODRIGUEZ, OSBALDO & MARG	754 N ELMWOOD AVE	\$96.96
000587- 4	LEMUS, JOSE LUIS	755 HOMASSEL	\$100.20
003240- 7	GONZALEZ, LAURA	755 N PAGE	\$23.99
001753- 8	OLMOS, LUPE	755 SWEET BRIER	\$1,023.12
000746- 8	GONZALEZ, ANTONIO	756 N BELLAH AVE	\$276.39
001408- 6	LEMUS-MEDINA, JOSE J	758 1/2 SWEET BRIER UNIT	\$54.86
001434- 1	TORRES, ROBERTO	759 MONTE VISTA	\$201.46
001941- 2	MARTINEZ, ROSALBA	760 MAPLE AVE	\$74.51
003494- 1	MEJIA, RALPH	761 HONOLULU	\$124.90
003738- 1	RODRIGUEZ, STEVEN	761 SILVERCREST	\$128.76
003732- 0	QUISUMBING, JOSE	762 W. HONOLULU	\$63.38
003241- 1	MURGUIA, DANIEL	763 N PAGE	\$26.03
000606- 2	CASTANEDA, IRENE	765 HAMLIN WAY	\$87.23
002625- 2	HERNANDEZ, MARIA	765 ORANGE	\$92.63
001696- 3	GARCIA, EDDIE	765 SHERWOOD WAY	\$90.25
000584- 4	LOPEZ, LEONEL & OLGA	767 N HOMASSEL	\$85.88

Account	Name	Address	Amount
003232- 1	RIOS, JUDITH	770 N LAUREL	\$40.70
001413- 6	TAYLOR, NATASHA	772 N SWEET BRIER	\$327.12
003315- 2	JOSE AND VANESSA DURAN	773 W APIA ST	\$89.77
003231- 6	RODRIGUEZ-CAMARENA, MARIT	774 N LAUREL	\$37.31
001418- 1	MEMORIAL DISTRICT	775 N ELMWOOD	\$50.03
003242- 1	DIAZ, MARIO	775 N PAGE	\$19.97
001943- 2	ALVARADO, SALVADOR G.	778 MAPLE AVE	\$98.04
000537- 2	ESPARZA, LETICIA	779 ORANGE AVE	\$91.48
001459- 6	DIAZ, KAYLA	780 MONTE VISTA	\$922.69
003165- 1	ROGERS, PEGGY	780 N SYCAMORE	\$27.11
002089- 2	OROZCO, RODOLFO	781 W HERMOSA ST	\$87.23
000538-11	ANDRADE, YOLANDA	783 ORANGE AVE	\$87.20
003316- 2	AVINA, JOSEPH	783 W APIA ST	\$152.41
000318-14	LEMUS, MARIA G.	784 E HERMOSA	\$1,206.97
000970- 2	PEDROSA, ROSIE	787 N MIRAGE AVE	\$88.31
003164- 2	MEDINA, FABIAN	788 N SYCAMORE	\$35.55
003179- 2	LEMUS-CORONA, JOSE JESUS	789 N LAUREL	\$34.25
001693- 1	SCHLAEPFER, DAVID	790 SHERWOOD WAY	\$96.96
003077- 1	MENDOZA, ARTURO	790 STANFORD	\$24.05
000539- 3	RODRIGUEZ, ROSE MARIE	791 N ORANGE	\$261.26
000954- 5	PALACIOS, JUAN CARLOS	791 SUNSET DR	\$95.24
000578- 5	IBARRA, CESAR	795 HOMASSEL	\$133.07
001442-10	IBARRA, RAY	795 MONTE VISTA	\$74.46
001414- 1	GONZALES, JOSE	796 N SWEET BRIER	\$87.14
001416- 2	GONZALEZ, UBALDO	796B N SWEET BRIER	\$93.72
000328- 1	SALAS M.D., J R / REYNA S	798 N HARVARD	\$447.14
000972- 1	GUTIERREZ, GILBERTO	799 N MIRAGE AVE	\$176.62
001872- 4	LUNA, VERONICA	801 N MAPLE AVE	\$114.62
003296- 2	INFANTE, JUAN	802 1/2 N STANFORD	\$19.94
002363- 5	RODOLFO, IBARRA	802 E HONOLULU	\$106.59
003903- 1	AVILA, JESSE	803 MAPLE VALLEY WAY	\$106.05
001899- 2	ARCIERI, HENRY R	803 W ALAMEDA	\$303.16
002002- 1	HARO, NICANDRO	804 FRESNO	\$136.96
000608- 6	DIAZ, SAUL ARREDONDO	806 HAMLIN WAY	\$112.10
003163- 2	MARTINEZ, ROSA ADRIANA	806 N SYCAMORE	\$123.92
003094- 5	CHAVEZ, FERNANDO	807 N LAFAYETTE	\$27.74
001985- 3	LEMUS, FRANCISCO AND SAND	808 W MARIPOSA ST	\$87.23
003896- 1	TOTTY, KAITLIN	810 MAPLE AVENUE	\$109.30
003270- 1	CASTRO, LUPE	810 N PAGE	\$19.97
000645- 3	VALENZUELA, WENDY	810 PARKSIDE PLACE	\$99.12
001821- 2	AMBRIZ, DANIEL	812 W TULARE RD	\$87.23
001987- 3	ESTRADA, SHAUREEN	813 W MARIPOSA	\$100.03
002772- 2	MENDOZA, ALBERTO	814 FRESNO ST	\$109.35
003095- 1	ARGUELLES, FRANKIE	815 N LAFAYETTE	\$29.37
001896- 6	BAEZA, MAGDALENA	816 W ALAMEDA	\$80.95
000609-10	RIEMER, NICHOLAS & KELCEY	820 HAMLIN WAY	\$86.23

Account	Name	Address	Amount
003228- 2	ARROYO, ALEJANDRO	820 N LAUREL	\$13.71
003899- 1	COLUNGA MIKEY & ROXANA	821 MAPLE VALLEY	\$216.43
001794- 1	PADILLA, LINO	823 MICHAEL LYNN	\$116.87
003778- 1	OROSCO, MARQUITA	825 MAPLE AVENUE	\$153.89
000739- 3	SANCHEZ, JENNIFER M.	825 N BELLAH AVE	\$105.61
003075- 1	MIRANDA, GERARDO	826 STANFORD	\$46.06
003181- 1	ESPINOZA, ANGIE	827 N LAUREL	\$29.09
003645- 2	ROSALES, VIVIANE LOVATO	828 ASH STREET	\$184.19
003542- 3	CARDENAS, KENIA	830 ASH AVENUE	\$94.32
003894- 1	SALAS, LORENA	830 AUTUMN GOLD	\$199.13
000610-15	LEMUS, MARIA	830 HAMLIN WAY	\$70.76
000564- 1	GUSTUSON, ANITA	830 HOMASSEL AVE	\$105.04
003161- 1	CHAVEZ, BENJAMIN	830 N SYCAMORE	\$56.44
002511- 1	ACEVEDO, ALBINA	831 ASH	\$124.43
003268- 5	MOHAR, MELISSA	832 N PAGE	\$315.34
003289- 2	HARDEN, ORALEE	833 N FOOTHILL	\$26.09
001518- 2	RAMIREZ, JOEL	833 N SEQUOIA	\$16.85
002491- 4	IBARRA, ALEXANDER	833 W TULARE AVE	\$26.02
003344- 1	PEREZ, RAQUEL	834 N ASH AVE	\$114.21
003442- 2	ALCANTAR, EDDIE	834 ORANGE	\$100.20
003706- 1	ESCOBAR, JACQUELINE	835 MAPLE	\$103.89
001926- 1	PENTECOSTAL CHURCH OF	835 W TULARE RD	\$87.23
003371- 2	RUIZ, GUADALUPE	836 N ASH	\$87.23
001925- 1	PENTECOSTAL CHURCH OF	837 W TULARE RD	\$68.27
003456- 2	SERVIN, MARTIN	838 ASH AVE	\$87.23
002220- 2	GARCIA-MEZA, MARIA CHRIST	838 HARVARD TERRACE	\$96.96
001757- 1	MORALES, MARIA	839 MARC ANTHONY	\$74.46
003885- 1	CAUDILLO-VELASQUE, RAMONA	840 MAPLE AVENUE	\$114.70
003227- 3	LUNA, MARIA ELENA	840 N LAUREL	\$49.12
003290- 2	BERNABE, ANTONIO	841 N FOOTHILL	\$57.28
001887- 4	HINOJOSA, LILIANA	841 W ALAMEDA	\$384.50
003126- 5	CHAIRES, VALERIE	842 N LAFAYETTE	\$25.07
001815-10	LEMUS, ADELA	844 W TULARE RD	\$108.84
003906- 1	MORALES, JULIANA	845 AUTUMN GOLD AVE	\$193.73
003792- 1	CORTEZ PEREZ, JOSE	845 MAPLE AVENUE	\$109.30
001438- 2	DIST, TULARE LOCAL HEALTH	845 SEQUOIA	\$203.16
000647- 5	GONZALEZ, FLORENCIO	846 PARKSIDE	\$646.22
001939- 2	REYES, DAVID	847 FRESNO ST	\$376.88
002201- 1	TORRES, JAIME	847 HARVARD TERRACE	\$107.96
000732- 4	PEREZ, ADRIAN	847 N BELLAH AVE	\$509.37
000733- 5	VARELA, FABIAN	848 N BELLAH AVE	\$103.65
001937- 2	REYNOSO, SOCORRO	851 FRESNO ST	\$98.04
003267- 9	ANDRADE, ISMELDA	852 N PAGE	\$33.23
003540- 4	RIVAS, AMADOR	852 W. TULARE RD	\$125.44
002218- 2	ORTIZ, LUIS	854 HARVARD TERRACE	\$105.61
000329- 1	FRIANT WATER AUTHORITY	854 N HARVARD	\$507.30

Account	Name	Address	Amount
000566- 5	OCHOA, ADRIANA	860 HOMASSEL AVE	\$98.04
001814- 1	REINI, ELVIRA	860 W TULARE RD	\$1,409.11
001934- 6	MAGANA, EDY BRYANT	861 FRESNO ST	\$214.46
003291- 1	LEMUS, JOSE	861 N FOOTHILL	\$19.97
003250- 3	OLEA, ARNULFO AND ROSA	863 N PAGE	\$44.45
003124- 3	LEMUS, FABIAN	864 N LAFAYETTE	\$28.13
003072- 1	ALFARO, RICHARD	864 STANFORD	\$20.99
003892- 1	CEJA, MARCO	868 ASHEVILLE ST.	\$101.93
000639- 1	TURNER, KAY	871 BOND WAY	\$90.47
000726- 5	GARCIA, ABIGAIL	872 N BELLAH AVE	\$86.62
003891- 1	SWOPES, YESENIA	874 ASHEVILLE ST.	\$99.62
002216- 2	GONZALEZ, MARTIN	874 HARVARD TERRACE	\$93.72
002203- 2	LEON, SANDRA	875 HARVARD TERRACE	\$416.54
002619- 4	RIOS, MELISSA	875 N BELLAH	\$80.81
002549- 1	SHELTON, JOHN	876 N STANFORD	\$78.18
003877- 1	ARELLANO, LEOBARDO ANTONI	877 ASHEVILLE	\$91.74
003186- 1	DELGADO, MAGDELANO	877 N LAUREL	\$36.29
001836- 1	ZAMARRIPA, TERESA	88 VISTA CIRCLE	\$91.55
000249- 6	MILL CREEK MANAGMENT	881 HONOLULU	\$338.01
002083- 1	SALAZAR, YSIDRO	884 BUREM LN	\$90.67
000613- 1	REYNOSO, JORGE	884 HAMLIN WAY	\$124.50
000568- 3	MARTINEZ, MINERVA	884 HOMASSEL AVE	\$81.36
000725- 2	CALLES, JOSE	884 N BELLAH AVE	\$103.45
003187- 3	MENDOZA, ALICIA	885 N LAUREL	\$34.25
003886- 1	MUNOZ, ELEXA STEPHANIE	886 ASHEVILLE	\$86.74
003880- 0	TINDLE, ASHLEE	886 MAPLE VALLEY	\$103.89
001978- 2	BAKER, JASPER	889 W MARIPOSA ST	\$145.20
003913- 1	AGUILAR, JANITZY	890 AUTUMN GOLD AVE	\$104.97
000569- 1	URIBE, RAQUEL & SALVADOR	890 HOMASSEL AVE	\$136.17
002051- 2	CARRASCO, FELICIANO	890 W HERMOSA	\$433.79
001961- 1	AGUAYO, MANUEL	890 W MARIPOSA ST	\$99.10
001928- 2	CADENA, JULIAN	891 FRESNO ST	\$83.03
003329- 4	TAPIA, RAMIRO & CARMEN	891 N MAPLE AVE	\$220.05
003910- 1	MALDONADO, CANDELARIA	892 AUTUMN GOLD	\$234.59
000673- 5	RIVERA, ADALBERTO	892 BOND WAY	\$101.73
003884- 1	SANCHEZ, DIVINA	892 MAPLE AVENUE	\$409.63
000626- 1	LINDSAY UNITED METH C	893 HAMLIN WAY	\$87.23
001945- 1	HEREDIA, JESUS	898 W ALAMEDA	\$119.95
002205- 3	CORONA, DIEGO	899 HARVARD TERRACE	\$106.84
001764- 2	KREISEL, RICK	900 GLENWOOD	\$122.91
003897- 1	ZAVALA, ABIGAIL	900 MULBERRY CT	\$100.56
001781- 2	MENCHACA, JUAN	900 PRINCETON	\$101.28
000331- 1	RANGEL, CONNIE	900 SYCAMORE	\$87.23
003870- 1	ORTIZ, JUAN	901 MULBERRY CT	\$1,282.82
003048- 1	FERREIRA, ILIANA	901 STANFORD	\$90.67
000370- 3	MARTINEZ, MARTHA	901 SYCAMORE	\$457.86

Account	Name	Address	Amount
003881- 1	ESPINOZA, JOSE	903 MULBERRY COURT	\$102.81
003912- 1	GONZALEZ-LOPEZ, ROSA GUAD	904 MULBERRY COURT	\$198.05
001768- 1	RODRIGUEZ, ALBERTO	905 OLIVEWOOD	\$247.10
000681- 1	ALVAREZ, LUZ MARIA	909 HOMASSEL	\$81.91
003637- 2	ESPINOZA, DORA	910 MAPLE VALLEY WAY	\$314.42
001780- 7	PEREZ, CHRISTINA	910 PRINCETON	\$97.01
002996- 1	CHA, TOUBEE	911 LAFAYETTE AVE	\$113.18
003388- 1	LINDSAY COMM. CENTER	911 PARKSIDE	\$260.67
000332- 2	CRUZ, ANGIE	912 SYCAMORE	\$86.20
003656- 3	ALVAREZ, GONZALO ORTIZ	913 MAPLE VALLEY WAY	\$89.67
001785- 5	MENCHACA, JOSE	915 GLENWOOD	\$71.55
001972- 3	ESPINOZA, ROBERTO	917 W MARIPOSA ST	\$98.94
001786- 1	GUTIERREZ, JUAN	918 OLIVEWOOD	\$100.20
000651- 6	SALAS, ALEXIS	920 PARKSIDE	\$46.78
001779- 3	BASALDUA, PEARL	920 PRINCETON	\$198.24
000718- 3	GAMBOA, ABEL	922 HOMASSEL AVE	\$91.55
001784- 6	MENCHACA, LUIS ENRIQUE	925 GLENWOOD ST	\$99.12
000682- 1	FELIX, STELLA	925 HOMASSEL AVE	\$94.80
003454- 2	BRIONES, JULIAN	925 MAPLE VALLEY WAY	\$86.46
001822- 6	LARA, VICTOR & MARIA MART	925 W FAIRVIEW ST	\$94.80
002016- 2	CASTILLO, SILVANO	928 FRESNO ST	\$114.84
003511- 2	ROBINSON, NATHAN	928 MAPLE VALLEY WAY	\$205.81
001827- 2	DEAVER, TOMMI	930 W FAIRVIEW	\$135.63
003405- 3	VALDOVINOS, ENRIQUE	931 MAPLE VALLEY WAY	\$101.28
003190- 2	GONZALEZ, GUSTAVO	931 N LAUREL	\$31.19
003219- 3	MARCO, TYLER BENNETTE	932 N LAUREL	\$43.00
000666- 2	ROCHA, ANGEL	934 BOND WAY	\$85.48
003765- 0	OROZCO, TERESA	934 N. FOOTHILL	\$36.91
001923- 5	YEPEZ, GUADALUPE	935 FRESNO ST	\$74.46
003659- 2	JASON, SALINAS	935 MAPLE VALLEY WAY	\$81.49
001826- 9	AGUILAR, ROSA A	935 W FAIRVIEW	\$51.02
000652- 2	ORTEGA, MARIA	936 PARKSIDE PL	\$19.95
003302- 1	MACIAS, LUZ MILA	937 GROVE LANE	\$174.46
003623- 2	MORENO ZAVALA, JAIME	937 MAPLE VALLEY WAY	\$142.54
003321- 2	ALAUDI, ABDUL	938 N PAGE	\$101.73
001777- 1	VARGAS, LORENZO JUANA	940 PRINCETON	\$96.96
001922- 5	VARELA, ABUNDIO	941 FRESNO ST	\$87.23
002395- 1	LEFFINGWELL CHEMICAL CO	942 E HONOLULU	\$402.03
003402- 4	MORENO-RIVERA, JESUS	943 MAPLE VALLEY WAY	\$87.23
000433- 2	SERNA, RAMIRO & JUANITA	944 E TULARE RD	\$103.33
003429- 2	GARCIA, JUAN ANGEL	945 MAPLE VALLEY WAY	\$112.10
001772- 1	SANCHEZ, RALPH	945 OLIVEWOOD	\$103.45
000616- 2	HEREDIA, JENNIFER	946 HAMLIN WAY	\$93.42
003598- 2	DE LA ROSA, ANTONIO	946 MAPLE VALLEY WAY	\$113.03
002711- 3	WALBURN, CHERYLE	946 OAK AVENUE	\$77.80
003763- 0	RIVERA, SALVADOR	947 N. FOOTHILL	\$38.91

Account	Name	Address	Amount
000397- 3	TAPIA, SERGIO	948 DENVER *****APARTMENTS	\$8,008.47
001765- 2	CAMARGO, GERARDO	949 GROVE LANE	\$120.23
000366- 3	CISNEROS, EVERARDO	949 SYCAMORE	\$145.61
003036- 6	GAITAN, JESSICA	949 YALE AVE	\$97.75
001806- 1	NAVARRO, LIBRADO	950 W TULARE RD	\$106.69
001790- 3	MONIQUE V. CASTILLO	954 OLIVEWOOD	\$183.59
003037- 1	ELENES, PRISCELLA	954 YALE AVE	\$105.61
000401- 5	SILVA, AMPARO & MANUEL	955 DENVER ST	\$115.26
002568- 7	PACHECO, ANGELA	955 HOMASSEL	\$87.23
001773- 2	NAVARRO, JACQUELINE	955 OLIVEWOOD	\$51.16
002531- 1	BURGER KING	955 W HERMOSA ST	\$616.21
000336- 7	LITTLEJOHN, KYLE	956 SYCAMORE	\$215.54
003928- 2	CORTEZ, FLERIDA	958 MAPLE VALLEY WAY	\$116.82
003256- 1	VILLARREAL, FERNANDO	959 N PAGE	\$19.97
003038- 1	PIMENTEL, RAFAEL	959 YALE AVE	\$99.12
003117-11	HERNANDEZ, ENDENIA RACHEL	960 N LAFAYETTE	\$19.94
003635- 2	NUNEZ, ENRIQUE	964 MAPLE VALLEY WAY	\$301.86
003008- 1	CEBALLOS, JOSE LUIS	964 YALE AVE	\$383.58
003054- 2	CASAS-FRAUSTO, JUAN	965 STANFORD AVE	\$123.25
001839- 1	MACIAS, ELENA	965 W FAIRVIEW ST	\$90.44
003009- 2	RICO, MARIA	969 YALE AVE	\$27.29
003655- 2	GUTIERREZ, MARIA	970 MAPLE VALLEY WAY	\$114.32
003116- 1	MARTINEZ, HECTOR	970 N LAFAYETTE	\$33.23
003215- 2	BENITEZ, RUBEN	972 N LAUREL	\$32.21
000338- 2	CISNEROS, MARIA GUADALUPE	972 SYCAMORE	\$129.40
003786- 1	CASTANEDA, NANCY	973 MAPLE VALLEY	\$113.62
003300- 6	MURRIETTA, DANIKA	975 PRINCETON AVE	\$157.89
001846- 7	ARROLLO, IRMA	975 W FAIRVIEW	\$302.06
003430- 2	MANZO BACA, VANESSA	976 MAPLE VALLEY WAY	\$28.54
003011- 3	GUIPING LI, YONGLI WANG	979 YALE AVE	\$92.63
002994- 3	LEMUS-LIRA, OLGA	981 LAFAYETTE AVE	\$104.73
003259- 6	RUIZ, ARTURO	981 N PAGE	\$36.29
003436- 1	HERNANDEZ-MENDOZA, AGUSTI	985 MAPLE VALLEY WAY	\$106.26
002516- 1	CORONA, OLGA	985 N SYCAMORE	\$120.68
003213- 1	SHIRLEY ANN, KELLY	988 N LAUREL	\$85.50
003260- 5	RUIZ, MARTHA	989 N PAGE	\$148.21
001902- 1	CERCADO, ALBERT	992 FRESNO ST	\$119.98
003785- 1	DANIELS, TONYA MICHELLE	994 MAPLE VALLEY	\$152.83
000621- 2	MACHUCA, ROLANDO S.	995 N HAMLIN WAY	\$710.50
001964- 5	LOPEZ, MARTIN	995 W MARIPOSA ST	\$87.23
000619-10	HERNANDEZ, AMANDA MARIE	996 HAMLIN WAY	\$294.77
003113- 1	GERONIMO, JORGE	996 N LAFAYETTE	\$20.99
003212- 1	HUERTA, MARTIN	996 N LAUREL	\$45.98



STAFF REPORT

TO: Lindsay City Council
FROM: Neyba Amezcua, City Service Assistant Director
DEPARTMENT: City Services
ITEM NO.: 9.7
MEETING DATE: June 8, 2021

ACTION & RECOMMENDATION

Consider Approval of Resolution 21-20, Authorizing the City Manager to Execute an Agreement with the Tulare County Association of Governments (TCAG) for the Purpose of Funding the Pedestrian Pathways Program Study.

BACKGROUND | ANALYSIS

Tulare County Association of Governments (TCAG) requires that projects utilizing funds from Measure R programs have an approved Program Supplemental Agreement executed between TCAG and the funded jurisdiction.

The Measure R Expenditure Plan, as amended in 2017, identifies a total of \$2.8 million for pedestrian walkway and bike projects in the City of Lindsay. However, a Pedestrian Pathway Program must be in place before accessing those funds.

The City of Lindsay is proposing to utilize Measure R funds to develop a Pedestrian Pathways Study for the City and for the future construction of a project(s) identified in the program. The City previously prepared a Pedestrian Pathways Study specific to Roosevelt Elementary School in October 2014, which identified proposed pedestrian connectivity improvements from single and multi-family residential properties to the school. This proposed study will expand on preliminary work to identify needed pedestrian connectivity improvements throughout the City.

In addition to the Pedestrian Pathways Study, the City intends to prepare an Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. The ADA Self-Evaluation and Transition Plan will include an executive summary, self-evaluation of accessibility limitations to public right of way areas and compliance with ADA, as well as identify proposed methods and schedule to implement required improvements. The proposed Pedestrian Pathways Study herein will provide the City with substantive information that will also be used to develop the ADA Self-Evaluation and Transition Plan.

This study will be conducted by the Contracted City Engineer, Jeff Cowart, from QK. Inc.



STAFF REPORT

FISCAL IMPACT

Estimated Total Cost: \$33,000

Funding Sources:

\$33,000 from Measure R

ATTACHMENTS

- Resolution No. 21-20
- Measure R Program Supplemental Agreement



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-20

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE TULARE COUNTY ASSOCIATION OF GOVERNMENTS (TCAG) FOR THE PURPOSE OF FUNDING THE PEDESTRIAN PATHWAYS PROGRAM STUDY.

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 8, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, on November 7, 2006 the citizens of Tulare County approved Measure R and the Measure R Expenditure Plan; and

WHEREAS, the Expenditure Plan was amended by Amendment No. 4 on August 21, 2017; and

WHEREAS, the Expenditure Plan, as amended, identifies funding for pedestrian walkway and bike projects in the City of Lindsay; and

WHEREAS, the City of Lindsay has requested to use a portion of the Measure R funding set aside for pedestrian walkway and bike improvements in their city to help fund the Pedestrian Pathways Program Study; and

WHEREAS, a Measure R program supplement is necessary to make the funding available to the City of Lindsay for the project.

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

SECTION 1. The City Manager, or their designee, is authorized to execute an agreement with TCAG to facilitate the reimbursement of City funds spent for the Pedestrian Pathways Program Study from Measure R funds.

SECTION 2. This Resolution shall be effective immediately upon its approval and adoption.

SECTION 3. The Mayor, or presiding officer, is hereby authorized to affix their signature to the Resolution signifying its adoption by the City Council of the City of Lindsay, and the City Clerk, or their duly appointed deputy, is directed to attest thereto.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 8, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR

MEASURE R PROGRAM
SUPPLEMENT TO COOPERATIVE AGREEMENT

AUTHORITY Agreement No. _____

This Program Supplement is made and entered into on _____, by and between the CITY OF LINDSAY (SPONSOR) and the TULARE COUNTY TRANSPORTATION AUTHORITY (AUTHORITY).

This Program Supplement hereby incorporates the "Measure R Cooperative Agreement" which was entered into between the SPONSOR and the AUTHORITY on May 30, 2007 and is subject to all terms and conditions thereof.

SPONSOR approved this Program Supplement on June 8, 2021, under authority of the Resolution No.21-20.

Project scope, costs and schedule are incorporated herein as Attachment "A" and agreed upon by Sponsor and Authority for the Pedestrian Pathway Program Study.

Covenants of Sponsor

1.1. By entering into this Program Supplement, SPONSOR agrees that it will only proceed with work authorized for specific phase(s) of the Project with written "Authorization to Proceed" or other AUTHORITY approval and will not proceed with future phase(s) of this Project(s) prior to receiving a written "Authorization to Proceed" or other AUTHORITY approval.

1.2. The SPONSOR will advertise, award, and administer the Project(s) in accordance with SPONSOR standards.

1.3. Contract award information shall be submitted by the SPONSOR to the AUTHORITY within 60 days after the Project contract award.

1.4. Failure to submit contract award information in accordance with section 1.3 will cause a delay (without interest or penalties) in AUTHORITY processing invoices for the construction phase of the Project.

1.5. If no costs have been invoiced for a six-month period, SPONSOR agrees to submit for each phase a written explanation of the absence of Project(s) activity along with target billing date and target billing amount.

IN WITNESS WHEREOF, the undersigned parties have executed this Agreement on the day and year first written above.

TULARE COUNTY TRANSPORTATION AUTHORITY

By: _____
Theodore Smalley, Executive Director

ATTEST: _____
Leslie Davis, Finance Director

CITY OF LINDSAY

By: _____
Joseph Tanner, City Manager

ATTEST: _____
Mayra Espinoza-Martinez, City Clerk

MEASURE R PROGRAM
SUPPLEMENT TO COOPERATIVE AGREEMENT
AUTHORITY Agreement No. _____

ATTACHMENT A

Project Scope: Pedestrian Pathway Program Study

The scope of work for this project includes a City-wide Pedestrian Pathway Study which will identify needed pedestrian connectivity improvements throughout the City.

Project Schedule:

Study Phase: July 2021-September 2021

Sources and Use of Funds:

Estimate:	\$ 33,000
Measure R Funds:	\$ 33,000
SPONSOR Funds:	\$ <u> 0</u>
Total	\$ 33,000



STAFF REPORT

TO: Lindsay City Council
FROM: Neyba Amezcua, Assistant Director of City Services
DEPARTMENT: City Services
ITEM NO.: 9.8
MEETING DATE: June 8, 2021

ACTION & RECOMMENDATION

Consider Approval of Resolution No. 21-21, Authorizing the City Manager to Execute an Agreement with the Tulare County Association of Governments (TCAG) for the Purpose of Funding the Linda Vista Loop Pedestrian Project.

BACKGROUND | ANALYSIS

Tulare County Association of Governments (TCAG) requires that projects utilizing funds from Measure R programs have an approved Program Supplemental Agreement executed between TCAG and the funded jurisdiction.

The Measure R Expenditure Plan, as amended in 2017, identifies a total of \$2.8 million for pedestrian walkway and bike projects in the City of Lindsay. The City has utilized these funds for successfully construction of pedestrian projects like the renovation of the downtown, Sequoia Avenue, Hickory Street and the roundabout at Hermosa St & Westwood Ave intersection.

This supplemental agreement will allow the City to access funds for the Construction of the Linda Vista Pedestrian Project as approved by Council on the the 2021-2022 Fiscal Year Street Improvement Capital List.

FISCAL IMPACT

Estimated Total Cost: \$1,200,000

Funding Sources:

\$550,000 from Measure R

\$660,000 from City-200 Fund (Street Improvement Program)

ATTACHMENTS

- Resolution No. 21-21
- Measure R Program Supplemental Agreement



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-21

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE TULARE COUNTY ASSOCIATION OF GOVERNMENTS (TCAG) FOR THE PURPOSE OF FUNDING THE LINDA VISTA LOOP PEDESTRIAN PROJECT

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 8, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, on November 7, 2006 the citizens of Tulare County approved Measure R and the Measure R expenditure Plan; and

WHEREAS, the Expenditure Plan was amended by Amendment No. 4 on August 21, 2017; and

WHEREAS, the Expenditure Plan, as amended, identifies funding for pedestrian walkway and bike projects in the City of Lindsay; and

WHEREAS, the City of Lindsay has requested to use a portion of the Measure R funding set aside for pedestrian walkway and bike improvements in their city to help fund the Linda Vista Loop Pedestrian Project; and

WHEREAS, a Measure R program supplement is necessary to make the funding available to the City of Lindsay for the project.

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

SECTION 1. The City Manager, or their designee, is authorized to execute an agreement with TCAG to facilitate the reimbursement of City funds spent for the construction of Linda Vista Loop Pedestrian Project with Measure R funds.

SECTION 2. This Resolution shall be effective immediately upon its approval and adoption.

SECTION 3. The Mayor, or presiding officer, is hereby authorized to affix their signature to the Resolution signifying its adoption by the City Council of the City of Lindsay, and the City Clerk, or their duly appointed deputy, is directed to attest thereto.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 8, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR

**MEASURE R PROGRAM
SUPPLEMENT TO COOPERATIVE AGREEMENT**

AUTHORITY Agreement No. _____

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This Program Supplement hereby incorporates the "Measure R Cooperative Agreement" which was entered into between the SPONSOR and the AUTHORITY on May 30, 2007 and is subject to all terms and conditions thereof.

SPONSOR approved this Program Supplement on June 8, 2021, under authority of the Resolution No.21-21.

Project scope, costs and schedule are incorporated herein as Attachment "A" and agreed upon by Sponsor and Authority for Project: Linda Vista Loop Pedestrian Project

Covenants of Sponsor

1.1. By entering into this Program Supplement, SPONSOR agrees that it will only proceed with work authorized for specific phase(s) of the Project with written "Authorization to Proceed" or other AUTHORITY approval and will not proceed with future phase(s) of this Project(s) prior to receiving a written "Authorization to Proceed" or other AUTHORITY approval.

1.2. The SPONSOR will advertise, award, and administer the Project(s) in accordance with SPONSOR standards.

1.3. Contract award information shall be submitted by the SPONSOR to the AUTHORITY within 60 days after the Project contract award.

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IN WITNESS WHEREOF, the undersigned parties have executed this Agreement on the day and year first written above.

TULARE COUNTY TRANSPORTATION AUTHORITY

By: _____
Theodore Smalley, Executive Director

ATTEST: _____
Leslie Davis, Finance Director

CITY OF LINDSAY

By: _____
Joseph Tanner, City Manager

ATTEST: _____
Mayra Espinoza-Martinez, City Clerk

MEASURE R PROGRAM
SUPPLEMENT TO COOPERATIVE AGREEMENT
AUTHORITY Agreement No. _____

ATTACHMENT A

Project Scope: Linda Vista Loop Pedestrian Project

The scope of work for this project includes the Construction and Construction Engineering for the Linda Vista Neighborhood to create pedestrian connectivity to Harvard St by installing new curb, gutter, & sidewalk along Linda Vista loop and Valencia Street in the City of Lindsay. The project will also include streetlights, storm drain and street rehabilitation.

Project Schedule:

Design Phase:	July 2021-January 2022
Construction and Construction Engineering:	February 2022 – July 2022

Sources and Use of Funds:

Estimate:	\$ 1,200,000
Measure R Funds:	\$550,000
SPONSOR Funds:	<u>\$650,000</u>
Total	\$ 1,200,000



STAFF REPORT

TO: Lindsay City Council
 FROM: Neyba Amezcua, Assistant Director of City Services
 DEPARTMENT: City Services
 ITEM NO.: 9.9
 MEETING DATE: June 8, 2021

ACTION & RECOMMENDATION

Consider Authorization to Bid Seal & Cape Seal Projects for Fiscal Years 2020-2021 & 2021-2022.

BACKGROUND | ANALYSIS

Each Fiscal Year (FY) City Council approves the Capital Improvement Project for city streets that require maintenance. The categories of Seal & Cape Seal Projects are considered maintenance projects. Per City of Lindsay Policy and Procedures Manual: Competitive Bidding Above \$200,000, staff must acquire approval from City Council to go to bid or RFP/RFQ before issuing either a formal sealed invitation for Bids (IFB) or Request for Proposals (RFP). Typically, the RFP process is used for services and the IFB is used for construction projects.

The following tables list every street and limits of work per Fiscal Year approved by City Council.

FY 2020-2021 Approved <u>Seal</u> Project List		
No.	Street	Limits
1	Ash Ave	South of Maple Valley to North City limits
2	Ono City Parkway	Sequoia Ave to Parkside Ave
3	Pelous Ranch Phase II	Mandarin North. Parkside to Bellah Ave
4	Cambridge Ave	Hermosa St to Denver St
5	Honolulu St	Mt. Vernon to Sweet Brier
6	Silvercrest Subdivision	Subdivision
7	Apia St	Mirage Ave to Gale Hill Ave
8	Pleasant	Loop
Budget Total =		\$250,000

FY 2020-2021 Approved <u>Cape Seal</u> Project List		
No.	Street	Limits
1	Westwood Ave	Apia to North Property Line of Silvercrest
2	Eastwood Ave	Hermosa St to Kern St
3	Frazier St	Eastwood Ave to Mount Vernon Ave



STAFF REPORT

4	Ashland Ave	Hermosa St to Frazier St
5	Harvard Ave	City Limit to before NDS (before the Curve)
Budget Total =		\$254,000

FY 2021-2022 Approved <u>Seal</u> Project List		
No.	Street	Limits
1	Maple Valley Subd	Ash to Maple
2	Sequoia Ave	Ono City to Hickory
3	Pelous Ranch Phase 1	Hamlin from Hickory to Mandarin & Matthew
4	Elmwood Ave	Tulare to Parkside
5	Parkside	Alameda to Parkside
6	Bond Way	Alameda to Monte Vista
7	Oxford Ave	Honolulu to Hermosa
8	Alameda st	Homassel to Orange
9	Foster St	Apia to Lewis
10	Lindsay St	Foster to East
11	Locke Ave	Lindsay to Valencia
12	Valencia St	Mirage to Harvard St
Budget Total =		\$320,000

FY 2021-2022 Approved <u>Cape Seal</u> Project List		
No.	Street	Limits
1	Samoa St	Harvard to East end of street
2	Sierra View St	Harvard to City Limits
3	Princeton	Sierra View to North of Olivewood
4	Olivewood/Grove/Glenwood Loop	Neighborhood
5	Mariposa St	Westwood to Past Eastwood
6	Sycamore/Dawn	Neighborhood
7	Orangewood	Samoa to Hermosa
8	Lafayette	Samoa to Hermosa
9	Laurel Ave	Hermosa to Tulare Rd
10	Stanford Ave	Tulare Rd to Sierra View
Budget Total =		\$684,100

ENVIRONMENTAL REVIEW

These maintenance projects fall within Section 15062 of CEQA and a Notice of Exemption will be filed with the Clerk and County



STAFF REPORT

FISCAL IMPACT

No.	Project Category	Budget	Funding Source		
			200	263	265
1	FY 20-21 Seal Projects	\$250,000	\$250,000		
2	FY 21-22 Seal Projects	\$320,000			\$320,000
3	FY 20-21 Cape Seal Projects	\$254,000	\$254,000		
4	FY 21-22 Cape Seal Projects	<u>\$684,100</u>		\$304,000	\$380,100
	Total	1,508,100			

Fund No. Fund Description

200	Street Improvement Fund
263	Gas Tax-Transportation
265	Gas Tax-Surface Transportation Highway Funds (STP Hwy)

ATTACHMENTS

- None



City of Lindsay
EMPLOYMENT OPPORTUNITY
EXECUTIVE ASSISTANT / DEPUTY CITY CLERK
OPEN RECRUITMENT

Position:	EXECUTIVE ASSISTANT /DEPUTY CITY CLERK	Compensation: TIER 1 \$3,302-4425 MO
Class Title:	EXECUTIVE ASSISTANT /DEPUTY CITY CLERK	Compensation: TIER 2 \$3,302-4,059 MO
Department:	ADMINISTRATION	Step Range: 1-7
Location:	251 E. Honolulu, Lindsay, CA	Status: FULL-TIME / NON-EXEMPT
Date:	June 4, 2021	Union: CONFIDENTIAL EMPLOYEE

Application, Resume and Degrees/Certificates must be submitted by XXXX, 2021 on the City of Lindsay Website
<https://www.lindsay.ca.us/jobs>

GENERAL PURPOSE

Performs a variety of routine and complex clerical, secretarial and administrative work in keeping official records, providing administrative support to the City Manager/City Clerk Department and Human Resource Manager, assisting in the administration of the standard operating policies and procedures of the department, and assisting in negotiations and costing. Opportunity for growth/development as Deputy City Clerk.

SUPERVISION RECEIVED

Works under the broad policy guidance of the City Manager's Office, City Clerk and Human Resource Manager.

SUPERVISION EXERCISED

None.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Duties may include but are not limited to:

- Responds to inquiries from staff and the public, in person, over the phone and via email. Order supplies, schedule meetings and facilities, and processes mail.
- Receive and process requests for documents; create, update and maintain lists, charts, spreadsheets, calendars, forms, certificates, and related documents used to assist management in negotiations and other employee-related matters.
- Assist the department; gathers, interprets, and prepares data for studies, reports, recommendations, and for negotiations; coordinates department activities with other departments and agencies as needed.
- Assists in communicating official plans, policies and procedures to staff and the general public.
- Maintains personnel and other confidential administrative files.
- Assists and prepares agenda items relating to personnel matters; assists in the preparation of documents used in the collective bargaining process and/or negotiations including, but not limited to, bargaining proposals.
- Provides public information; assists, as assigned, with City Clerk operations; prepares agenda items relating personnel matters and reports/documents used in the employer-employee meet and confer process; and maintains records and documentation, tabulates information and prepares statistical reports for inclusion in narrative and/or statistical reports.
- Assists in and prepares job announcements and advertisements for positions under recruitment; accepts and screens applications; explains examinations and/or hiring procedures to applicants; coordinates, schedules, or arranges for screening committees or oral examination boards; may notify applicant of exam or interview appointments; and may administer and/or score tests.
- Plans and conducts new employee orientation to foster positive attitude toward organization goals.



City of Lindsay
EMPLOYMENT OPPORTUNITY
EXECUTIVE ASSISTANT / DEPUTY CITY CLERK
OPEN RECRUITMENT

- Assists in keeping record of insurance coverage, pension plan, and personnel transactions including, but not limited to, hires, promotions, transfers, performance reviews, and terminations.
- Assists in preparation of wage surveys within labor market to determine competitive wage rate.
- Prepares employee separation notices and related documentation, and prepares exit interview reports to determine reasons behind separations; maintains confidential employee documents.
- Prepares records such as public hearing notices and employee attendance.
- Assists with preparation and distribution of written and verbal information to inform employees of benefit programs such as insurance plans, pension plans, paid time off, bonus pay, and special employer sponsored activities.
- Analyzes wage and salary reports and data to determine competitive compensation plans and to assist with negotiations and proposals.
- Assists in developing and/or maintaining a human resources system that meets top management information needs.
- Oversees the analysis, maintenance, and communication of records required by law or local governing bodies, or other departments in the organization, including confidential communications related to negotiations.
- Assists the City Clerk in preparing agendas, notices, minutes, and resolutions for City Council.
- Composes, types, edits and proofreads a variety of correspondence, including reports, memoranda, negotiation proposals, and other material requiring judgment as to content, accuracy, and completeness. Assists with typing notes during negotiation meetings and grievance-related matters and prepares related documents.
- Performs related duties as required.

KNOWLEDGE, ABILITIES AND SKILLS

- Standard report preparation and research methods
- Computers software, Word, Excel, Power Point, Adobe Acrobat and related programs.
- Ability to effectively meet and deal with the public and provide excellent customer service
- Ability to communicate effectively and professionally both verbally and in writing
- Excellent time management skills and ability to handle stressful situations.
- Perform duties of an emergency worker in the event of a natural or other disaster
- English-Spanish Bilingual Strongly Preferred

PERIPHERAL DUTIES

- Prepares Council Chambers for City Council meetings.
- Duplicates agenda packets for City Council members, staff, press and selected recipients.
- Attends Council Meetings as Deputy City Clerk for the City, transcribes and dictates in open sessions.
- May attend other committee meetings.
- Prepares and submits to officials such reports as may be required or as deemed advisable to submit.
- Social Media Management and Community Outreach
- Assists in planning and coordination of City social events; coordinates City sponsored employee recognition and self-improvement programs.

DESIRED MINIMUM QUALIFICATIONS

Any combination of education and experience that would provide the required knowledge, abilities and skills is qualifying. A typical way to obtain the qualifications would be:

- AA/AS and continuing college education in public administration, business administration or three years experience in related field, with increasingly responsible administrative and clerical experience.



City of Lindsay
EMPLOYMENT OPPORTUNITY
EXECUTIVE ASSISTANT / DEPUTY CITY CLERK
OPEN RECRUITMENT

LICENSE OR CERTIFICATE

- Valid California Class C Driver's License

TOOLS AND EQUIPMENT USED

- Ability to operate computer, calculator, telephone, portable radio, copying machine and cash register.

PHYSICAL DEMANDS/ADA

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to walk; use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to 25 pounds. Occasionally climb a footstool or ladder for the purpose of retrieving records, Ability to get from one location to another in the course of doing business. Specific vision abilities required by this job include close vision and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually quiet.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

BENEFITS

Part-Time, hourly, no benefits (unless required by law)

Employees Hired prior to 07/01/2018 **TIER 1 \$3,302-4,425 MO**

Employees Hired after 07/01/2018 **TIER 2 \$3,302-4,059 MO**

10 Vacation Days, 13 Holidays, 10 Sick Leave days, 100% Employee Covered Medical, Dental and Vision Plans, Life Insurance, CalPers Retirement, Deferred Compensation Plan City Match, Aflac and Cafeteria Plan. and Wellness Incentive Program. Please see City of Lindsay website Human Resource page for further details.



City of Lindsay

EMPLOYMENT OPPORTUNITY
EXECUTIVE ASSISTANT / DEPUTY CITY CLERK
OPEN RECRUITMENT

COVID-19 CONSIDERATIONS

Protecting the health and safety of our communities — including our teams and of those considering a career with the City of Lindsay — is our highest priority. We continue to closely monitor the evolving situation and we appreciate your understanding and flexibility with any related changes to our interviewing process. Those selected to interview will be contacted via email with instructions for a virtual interview.

The City of Lindsay is committed to doing everything we can to keep our staff and community safe. This means individual offices, widely spaced workstations or plex glass partitions, regular sanitizing, PPE masks and hand sanitizer, and flexible schedules and remote work when possible.



City of Lindsay
 JOB DESCRIPTION
 RECORDS / IT CLERK PART-TIME
OPEN RECRUITMENT

Position:	RECORDS / I CLERK	Compensation:	TIER 1 \$19.05-25.53 HOUR
Class/Title:	RECORDS / IT CLERK		TIER 2 \$19.05-23.42 HOUR
Department:	PUBLIC SAFETY	Step Range:	1-7
Location:	185 N. GALE HILL AVE, LINSAY	Status:	PART-TIME HOURLY
Date:	06/01/2021		

Please submit applications on the City of Lindsay Website at www.lindsay.ca.us

~~Friday, June 30XXXX~~, 2021.

GENERAL DESCRIPTION:

The City of Lindsay is seeking applications for the position of Records/IT Clerk. This is a part-time position.

GENERAL PURPOSE

Under general supervision, enters and retrieves information on a computer terminal, record keeping, data entry, typing and cashiering. Performs a variety of routine clerical, secretarial, administrative work in support of law enforcement activities. This position is responsible for assisting in resolving technical problems including general maintenance of computers and equipment.

SUPERVISION RECEIVED:

Works under the close supervision of the Administrative Supervisor and Public Safety Lieutenant overseeing IT for the City.

SUPERVISION EXERCISED

None.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Perform computer repairs and maintenance in a help desk environment
- Set up equipment for employee use, performing or ensuring proper installation of cables, operating systems, or appropriate software.
- Install and perform minor repairs to hardware, software, or peripheral equipment.
- Perform entry level server, network and phone system administration and repair and maintenance.
- Assists in the preparation of a variety of reports and records including officer's Daily Log, reports of investigation, field interrogation reports, alcohol reports, influence reports, breathalyzer check list, bad check form, vehicle impoundment form, traffic hazard report, etc.
- Records and files citations; assigns case numbers to incidents and maintains report files.
- Maintains the California Law Enforcement Telecommunications System (CLETS), enters data into the computer, and generates a variety of law enforcement management system reports. Operates WCIC and NCIC criminal data information systems.
- May assist with Uniform Crime Reports (UCR), Monthly Arrest Reports (MACR), DOJ Reporting / District Attorney Logs and or Reporting.
- Provides a variety of police related information to the public and governmental agencies
- May receive incoming calls or walk-in traffic, determines nature and urgency of situation, and coordinates appropriate response.
- Receives requests from officers on call for special or specific information; follows up with appropriate information and relays the same back to the officer.
- Serves as a personal assistant to administration/command staff and provides a variety of administrative assistance as needed.



City of Lindsay
JOB DESCRIPTION
RECORDS / IT CLERK PART-TIME
OPEN RECRUITMENT

- Composes a variety of correspondence, reports and other materials requiring independent judgment as to content, accuracy, and completeness.
- Establishes and maintains records systems using moderately independent judgment.
- Maintains inventories and orders records departmental supplies and materials
- May perform other related duties as required or assigned.

PERIPHERAL DUTIES

- Support services for other departments as needed.
- May assist in the maintenance of the City website and social media accounts.
- May assist in council meetings.

MINIMUM QUALIFICATIONS

General: (A) Must be 18 years or older at the time of employment; (B) Must possess, or be able to obtain by time of hire, a valid State driver's license without record of suspension or revocation in any State; (C) No felony convictions or disqualifying criminal histories within the past seven years; (D) Must be able to read and write the English language (Substitute any local or state requirements for those listed here)

EDUCATION AND EXPERIENCE:

- High school diploma or GED equivalent; and
- Two years of general office, communications, or records management experience, and technical support, information technology training or work experience required.
- An equivalent combination of education and experience.
- Submit all with application

Necessary Knowledge, Skills and Abilities:

- Ability to learn some knowledge of modern law enforcement principles, procedures, techniques, and equipment.
- Ability to learn the applicable laws, ordinances, and department rules and regulations.
- Ability to communicate effectively orally and in writing.
- Ability to establish and maintain effective working relationships with subordinates, peers and supervisors.
- Ability to follow verbal and written instructions.
- Ability to learn the City's geography; ability to think and act quickly and retain composure in stressful situations.
- Ability to perform multiple tasks, and complete multiple deadlines with minimal supervision
- Ability to maintain confidential information

SPECIAL REQUIREMENTS:

- Type 40 WPM

TOOLS AND EQUIPMENT USED

Computer, including word processing and specialized software, police radio, phone, typewriter, calculator, fax machine, copy machine.



City of Lindsay
JOB DESCRIPTION
RECORDS / IT CLERK PART-TIME
OPEN RECRUITMENT

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to stand; walk; use hands to finger, handle, or operate objects, tools, or controls; reach with hands and arms; climb or balance; stoop, kneel, crouch, or crawl; and taste or smell.

The employee must occasionally lift and/or move more than 50 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Work without supervision or immediate assistance on all shifts; stress of emergencies and rapid change, with noise and distraction from lobby, radios, telephones and multiple conversations; Environment is clean. Computer is used on a daily basis.

SELECTION GUIDELINES

- Formal application, resume, diplomas/ rating of education and experience; oral interview and the ability to pass an extensive background, live scan, credit check and drug test.
- The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.
- The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.



City of Lindsay
JOB DESCRIPTION
RECORDS / IT CLERK PART-TIME
OPEN RECRUITMENT

BENEFITS:

Part-Time, hourly, no benefits (unless required by law)

\$19.05-25.53 PER HOUR TIER 1 *Employees Hired prior to 07/01/2018*

\$19.05-23.42 PER HOUR TIER 2 *Employees Hired after 07/01/2018*

COVID-19 Considerations:

Protecting the health and safety of our communities — including our teams and of those considering a career with the City of Lindsay — is our highest priority. We continue to closely monitor the evolving situation and we appreciate your understanding and flexibility with any related changes to our interviewing process. Those selected to interview will be contacted via email with instructions for a virtual interview.

The City of Lindsay is committed to doing everything we can to keep our staff and community safe. This means individual offices, widely spaced workstations or plex glass partitions, regular sanitizing, PPE masks and hand sanitizer, and flexible schedules and remote work when possible.



STAFF REPORT

TO: Lindsay City Council
FROM: Juana Espinoza, Finance Director
DEPARTMENT: Finance Department
ITEM NO.: 9.11
MEETING DATE: June 8, 2021

ACTION & RECOMMENDATION

Consider the Approval of Resolution 21-25 Authorizing Staff to Submit a Claim to Tulare County Association of Governments (TCAG) for Excess Local Transportation Funds for Fiscal Year 2020-2021.

BACKGROUND | ANALYSIS

The City is eligible to submit a claim to TCAG to receive additional Local Transportation Fund (LTF) Funds. TCAG notifies the City when funds are available to claim for projects and the amount available. Currently, there is \$144,599.52 for the City of Lindsay in excess LTF funds to be used for streets and roads.

The City's claim process requires that City Council approve the claim for additional funds and authorize staff to submit notice of claim to TCAG. Uses for excess LTF funds are expressly limited to streets and roads projects. The City Services Department will identify which projects qualify for the funds and the Finance Department will track the funds to ensure they are recorded appropriately.

FISCAL IMPACT

The City stands to gain an additional \$144,599.52 in funds for streets and roads projects.

ATTACHMENTS

- Resolution 21-25
- Completed claim form (Form H)

FORM H
Transportation Development Act Claims

Claimant: City of Lindsay

Fiscal Year: 2020/21

Date: 06/08/2021

Available	STA Available	XXX
Funds	SGR Available	XXX
	LTF Available	\$144,599.52
Claim For LTF Streets and Roads:		\$144,599.52



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-25

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING STAFF TO SUBMIT A CLAIM TO TULARE COUNTY ASSOCIATION OF GOVERNMENTS (TCAG) FOR EXCESS LOCAL TRANSPORTATION FUNDS FOR FISCAL YEAR 2020-2021

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 8, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the Tulare County Association of Governments (TCAG) provides Local Transportation Funds (LTF) annually to the City of Lindsay.

WHEREAS, TCAG has sent notice of excess LTF funds available.

WHEREAS, the City must submit a claim form to receive the annual allocation.

WHEREAS, the amount of excess LTF funds for FY 2020-2021 is \$144,599.52.

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

- SECTION 1. To authorize staff to submit the LTF claim to TCAG for \$144,599.52.
- SECTION 2. This resolution shall be effective immediately upon its approval and adoption.
- SECTION 3. The Mayor, or presiding officer, is hereby authorized to affix her/his signature to the Resolution signifying its adoption by the City Council to the City of Lindsay, and the City Clerk, or their appointed deputy, is directed to attest thereto.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 8, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR



STAFF REPORT

TO: Lindsay City Council
FROM: Joseph M. Tanner, City Manager
DEPARTMENT: City Manager
ITEM NO.: 10.1
MEETING DATE: June 8, 2021

ACTION & RECOMMENDATION

Consider Authorization for City Manager to Execute an Agreement Between the City of Lindsay and Lindsay Unified School District for a School Resource Officer.

BACKGROUND | ANALYSIS

The Department of Public Safety has provided the Lindsay Unified School District with a School Resource Officer (officer) for several years. This relationship between the department and school district is extremely important in maintaining a positive connection with the learners as they mature and become adults.

The agreement is for three years and yearly costs for the officer could change over the course of the contract. As such, notice must be provided to the district 120 days in advance if cost of the officer increases. This position is funded by the Lindsay School District during the school year to offset costs to the City of Lindsay. The Lindsay Unified School District will fund the School Resource Officer position at a cost of \$107,398 for the first year. Please refer to attached copy of the current proposed contract for further information.

FISCAL IMPACT

This agreement will generate revenue of \$107,398 for the General Fund in the first year of the contract. Years two and three could generate more funds if costs for salary and benefits increase.

ATTACHMENTS

- City of Lindsay and Lindsay Unified School District Agreement

**LINDSAY UNIFIED SCHOOL DISTRICT
AND
CITY OF LINDSAY
SCHOOL RESOURCE OFFICER
AGREEMENT**

THIS AGREEMENT, is entered into as of July 1, 2021, between the LINDSAY UNIFIED SCHOOL DISTRICT, referred to as DISTRICT, and the CITY OF LINDSAY, referred to as CONSULTANT, with reference to the following:

- A. Government Code section 53060 and Education Code section 35160 authorize the District to contract with persons who are specially trained and experienced and competent to perform special services.
- B. District wishes to hire CONSULTANT as an independent contractor pursuant to the authority of Government Code section 53060 and Education Code section 35160.
- C. Pursuant to Education Code section 45103.1(b)(2), the services contracted are not available within the DISTRICT, cannot be performed satisfactorily by school district employees, or are of such a highly specialized or technical nature that the necessary expert knowledge, experience, and ability are not available through the school district.

ACCORDINGLY, IT IS AGREED:

- 1. **TERM:** This Agreement shall become effective as of July 1, 2021 and shall expire on June 30, 2024 unless otherwise terminated as provided in this Agreement.
- 2. **SERVICES:** CONSULTANT shall provide services as set forth in Exhibit A, entitled "Scope of Services" which exhibit is made part of this Agreement by reference.
- 3. **COST OF SERVICES:** For services rendered, CONSULTANT shall be paid according to the salary and benefit schedule for the scope of services provided. . It is understood by both parties that yearly costs could increase or decrease based on the CONSULTANT's salary and benefit schedule for the position. In order for any cost increase to be effective for the upcoming fiscal year, CONSULTANT must provide DISTRICT with the cost

increase notification and amount no later than 120 days prior to July 1st of the year in which those costs take effect. Any notification of cost increase must be accompanied by appropriate backup documentation to support the costs.

Formatted: Superscript

4. **METHOD OF PAYMENT:** CONSULTANT shall provide a annual invoice at the end of the fiscal year or upon completion of services to DISTRICT.
5. **COMPLIANCE WITH LAW:** CONSULTANT shall provide services in accordance with applicable Federal, State, and local laws, regulations and directives. With respect to CONSULTANT'S employees, CONSULTANT shall comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, workers' compensation insurance, and discrimination in employment.
6. **RECORDS AND AUDIT:** CONSULTANT shall maintain complete and accurate records with respect to the services rendered and the costs incurred under this Agreement. In addition, CONSULTANT shall maintain complete and accurate records with respect to any payments to employees or subcontractors. All such records shall be prepared in accordance with generally accepted accounting procedures, shall be clearly identified, and shall be kept readily accessible. Upon request, CONSULTANT shall make such records available within Tulare County to the designated public and/or private auditor of DISTRICT and to his agents and representatives, for the purpose of auditing and/or copying such records for a period of five (5) years from the date of final payment under this Agreement.
7. **INDEPENDENT CONTRACTOR STATUS:**
 - a. This Agreement is entered into by both parties with the express understanding that CONSULTANT will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the CONSULTANT or any of its agents, employees or officers as an agent, employee or officer of DISTRICT.

b. CONSULTANT agrees to advise everyone it assigns or hires to perform any duty under this agreement that they are not employees of DISTRICT. Subject to any performance criteria contained in this Agreement, CONSULTANT shall be solely responsible for determining the means and methods of performing the specified services and DISTRICT shall have no right to control or exercise any supervision over CONSULTANT as to how the services will be performed. As CONSULTANT is not DISTRICT'S employee, CONSULTANT is responsible for paying all required state and federal taxes. In particular, DISTRICT will not:

- i. Withhold FICA (Social Security) from CONSULTANT'S payments.
- ii. Make state or federal unemployment insurance contributions on CONSULTANT'S behalf.
- iii. Withhold state or federal income tax from payments to CONSULTANT.
- iv. Make disability insurance contributions on behalf of CONSULTANT.
- v. Obtain unemployment compensation insurance on behalf of CONSULTANT.

c. Notwithstanding this independent contractor relationship, DISTRICT shall have the right to monitor and evaluate the performance of CONSULTANT to assure compliance with this Agreement.

8. FINGERPRINTING REQUIREMENTS:

a. Pursuant to California Education Code section 45125.1, before any agents or employees of CONSULTANT may enter school grounds where they may have any contact with pupils, CONSULTANT shall submit fingerprints of its employees in a manner authorized by the California Department of Justice, together with a fee determined by the Department of Justice. CONSULTANT shall not permit any employee to come in contact with pupils of School District until the Department of Justice has ascertained that the CONSULTANT'S employees have not been convicted of a felony as defined in Education Code section 45122.1.

b. CONSULTANT shall provide the DISTRICT with a written list of the names of its employees who may come in contact with pupils before commencement of work. CONSULTANT shall certify, in a form provided and attached, under penalty of perjury, that it has complied with the requirements of Education Code section 45125.1, and that none of its employees who may come in contact with pupils have been convicted of a felony as defined in Education Code section 4512 2.1, based upon the information CONSULTANT has received from the Department of Justice.

c. If CONSULTANT believes that its employees will have only limited contact with pupils and should therefore be exempted from these requirements, CONSULTANT must contact the DISTRICT with its request for exemption within fifteen (15) days prior to the commencement of work. The request for exemption must specify the grounds for such proposed exemption, considering the totality of circumstances, including but not limited to the length of time CONSULTANT will be on school grounds, whether pupils will be in proximity to the site where the CONSULTANT'S employees are working, and whether the CONSULTANT'S employees will be working by themselves or with others. Whether to grant or deny the exemption is within the sole discretion of the DISTRICT governing board.

d. The CONSULTANT shall impose the foregoing requirements on any subcontractors or assignees.

9. INDEMNIFICATION: The DISTRICT shall indemnify, defend, and hold harmless CONSULTANT, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of or in connection with the assigned officer's performance of work or his or her failure to comply with any of its obligations contained in the Agreement, except such loss or damage which was

caused by the active negligence by the City, or the gross or willful misconduct of the assigned officer.

If the DISTRICT rejects a tender of defense by the CONSULTANT and/or the assigned officer under this Agreement, and it is later determine that the CONSULTANT and/or the officer breached no duty of care and/or was immune from liability, the DISTRICT shall reimburse the CONSULTANT and/or officer for any and all litigation expenses (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost). A duty of care or immunity determination may be made by a jury or a court, including a declaratory relief determination by a court after the CONSULTANT and/or officer settles a liability claim, with or without participation by the DISTRICT.

The Parties acknowledge that it is not the intent of the Agreement to create a duty of care by the CONSULTANT or its assigned officer that they would not owe in the absence of the Agreement. The Agreement does not create an affirmative duty of care (including, without limitation, a duty to protect, a duty to deter and/or a duty to intervene) by the CONSULTANT or the assigned officer and the absence of the assigned officer and/or the patrol vehicle is not a material breach of this Agreement. The Parties further acknowledge that by entering into this Agreement neither the CONSULTANT nor its assigned officer intends to waive any immunities to which they would be entitled in the absence of the Agreement.

10. CONFLICT OF INTEREST:

a. CONSULTANT agrees at all times in performance of this Agreement to comply with the law of the State of California regarding conflicts of interests or appearance of conflicts of interest, including, but not limited to Government Code section 1090 et seq., and the Political Reform Act, Government Code section 81000 et seq. and regulations promulgated pursuant thereto by the California Fair Political Practices Commission. The statutes, regulations and laws previously referenced include, but are not limited to, prohibitions against any public officer or employee, including CONSULTANT for this purpose, from the making of any decision on behalf of DISTRICT in which such officer,

employee or consultant has direct or indirect financial interest. A violation can occur if the public officer, employee or consultant participates in or influences any DISTRICT decision which has the potential to confer any pecuniary benefit on CONSULTANT or any business firm in which CONSULTANT has an interest, with certain narrow exceptions.

b. CONSULTANT agrees that if any facts come to its attention which raise any questions as to the applicability of conflicts of interest laws, it will immediately inform the DISTRICT designated representative and provide all information needed for resolution of this question.

11. TERMINATION:

a. The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement.

i. Without Cause: DISTRICT shall have the right to terminate this Agreement without cause by giving thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.

ii. With Cause:

(1) This Agreement may be terminated by either party should the other party:

- (a) be adjudged a bankrupt, or
- (b) become insolvent or have a receiver appointed, or
- (c) make a general assignment for the benefit of creditors, or
- (d) suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement, or
- (e) materially breach this Agreement.

(2) For any of the occurrences except item (e), termination may be effected upon written notice by the terminating party specifying the date of the termination.

(3) Upon a material breach, the Agreement may be terminated following the failure of the defaulting party to remedy the breach to the satisfaction of the non-defaulting party within five (5) days of written notice specifying the breach. If the breach is not remedied within that five (5) day period, the non- defaulting party may terminate the agreement on further written notice specifying the date of termination.

(4) If the nature of the breach is such that it cannot be cured within a five (5) day period, the defaulting party may, submit a written proposal within that period which sets forth a specific means to resolve the default. If the non-defaulting party consents to that proposal in writing, which consent shall not be unreasonably withheld, the defaulting party shall immediately embark on its plan to cure. If the default is not cured within the time agreed, the non-defaulting party may terminate upon written notice specifying the date of termination.

b. Effects of Termination: Expiration or termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities.

c. Suspension of Performance: Independent of any right to terminate this Agreement, the authorized representative of DISTRICT for which CONSULTANT' S services are to be performed, may immediately suspend performance by CONSULTANT, in whole or in part, in response to health, safety or financial emergency, or a failure or refusal by CONSULTANT to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved, or a notice of termination becomes effective.

12. ENTIRE AGREEMENT REPRESENTED: This Agreement, including all recitals, constitutes the entire agreement of the Parties. This Agreement may be amended or modified only by the mutual written agreement of the Parties. This Agreement is invalid unless approved by the legislative body of each Party, although it may be executed by an authorized agent of each Party. An authorized agent of the CONSULTANT shall be a person specifically authorized by the legislative body of the CONSULTANT to execute this Agreement, at the level of City Manager or City Attorney or equivalent.

13. HEADINGS: Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

14. NOTICES:

a. Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

DISTRICT:

Superintendent
Lindsay Unified School District
371 E. Hermosa Street
Lindsay, CA 93247
Phone No.: (559) 562-51111 ext. 5109
Fax No.: (559) 562-4637

With A Copy To:

Business Services
Lindsay Unified School District
371 E. Hermosa Street
Lindsay, CA 93247
Phone No. (559) 562-5111 ext. 5115
Fax No.: (559) 562-6145

CONSULTANT:

Name: City of Lindsay
Address: 251 E. Honolulu Street
Lindsay, CA 93247
Phone No.: (559) 562-7102
Fax No.: (559) 562-7021

b. Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail shall be deemed received on the fifth day after the date of mailing. Either party

may change the above address or phone or fax number by giving written notice pursuant to this paragraph.

15. CONSTRUCTION: This Agreement reflects the contributions of both parties and accordingly the provisions of Civil Code section 1654 shall not apply to address and interpret any uncertainty.

16. NO THIRD PARTY BENEFICIARIES INTENDED: Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

17. GOVERNING LAW: This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this Agreement is made and shall be performed in Tulare County, California. CONSULTANT waives the removal provisions of California Code of Civil Procedure section 394.

18. WAIVERS: The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.

19. EXHIBITS AND RECITALS: The Recitals and the Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

20. CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY: This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties, to be in conflict with any code or regulation governing its subject, the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that

a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement shall continue in full force and effect.

21. FURTHER ASSURANCES: Each party agrees to execute any additional documents and to perform any further acts which may be reasonably required to effect the purposes of this Agreement.

22. ASSURANCES OF NON-DISCRIMINATION: CONSULTANT shall not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

23. ASSIGNMENT/SUBCONTRACTING: Unless otherwise provided in this Agreement, DISTRICT is relying on the personal skill, expertise, training and experience of CONSULTANT and CONSULTANT'S employees and no part of this Agreement may be assigned or subcontracted by CONSULTANT without prior written consent of DISTRICT.

24. DISPUTE RESOLUTION: If a dispute arises out of or relating to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator shall be mutually selected by the parties, but in case of disagreement, the mediator shall be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator shall be split equally by the parties, otherwise each party shall bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, either party may pursue litigation to resolve the dispute.

25. UNEMPLOYMENT INSURANCE COMPLIANCE: CONSULTANT acknowledges that this Agreement is subject to filing obligations pursuant to Unemployment Insurance Code section 1088.8. Accordingly, DISTRICT has an obligation to file a report with the Employment Development Department, which report will include the CONSULTANT'S full name, social security number, address, the date this contract was executed, the total amount of the contract, the contract's expiration date or whether it is ongoing. CONSULTANT agrees to cooperate with DISTRICT to make such information available and to provide DE Form 542. DE Form 542 is only required if CONSULTANT is a sole proprietor or partnership. Failure to provide the required information may, at DISTRICT'S option, prevent approval of this Agreement, or be grounds for termination by DISTRICT.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

LINDSAY UNIFIED SCHOOL DISTRICT

Date: _____

BY _____
Superintendent or Designee,
Lindsay Unified School District

CITY OF LINDSAY

Date: _____

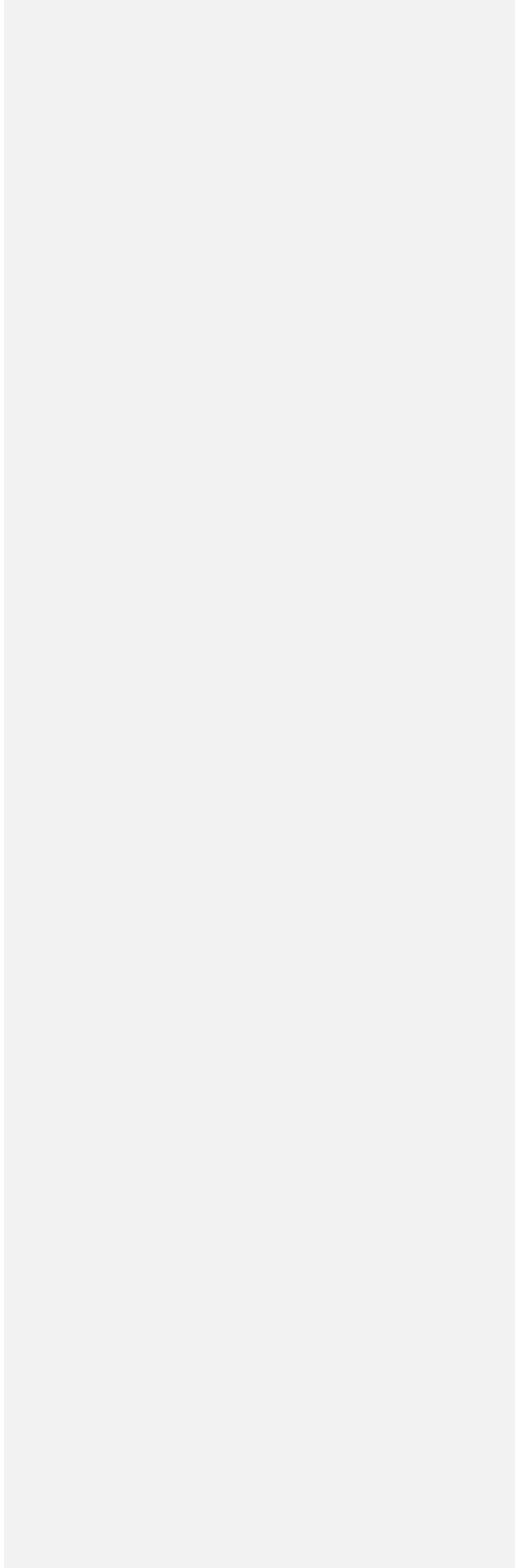
BY _____
City Manager or Designee,
City of Lindsay

EXHIBIT A

SCOPE & COST OF SERVICES

The total amount payable to CONSULTANT shall not exceed the sum of \$107,398 for the first year. Costs could increase based approved increases to salary, insurance, CalPERS, and other benefits that impact total compensation for the position.

CONSULTANT and DISTRICT agree that the attached document entitled, "JOB DESCRIPTION, RESPONSIBILITES AND DUTIES" (8 pages), outlines the services to be provided by CONSULTANT AND DISTRICT.



JOB DESCRIPTION, RESPONSIBILITIES AND DUTIES

SELECTION OF SCHOOL RESOURCE OFFICER (SRO):

The Lindsay Public Safety Police Department is responsible for the selection of SROs. The positions are voluntary and subject to the Department's transfer and job assignment policies. Traits to be considered in that selection include the candidate's willingness and ability to work with youth, the candidate's level of maturity, patience, industry, courtesy, tact, flexibility, approachability, and the candidate's verbal and written communication skills. A successful SRO must be a good role model for the youth of our community.

UNIFORM:

The SRO will wear the regular police patrol uniform and drive a fully equipped patrol vehicle. More casual attire may be worn, with permission from the SRO's supervisor, when the SRO is participating in school activities and school athletics that make wearing a uniform impractical.

JOB ACCOUNTABILITY:

The SRO will be primarily accountable to the Department and report directly to a dayahift patrol sergeant. He/she is expected to maintain an accurate accounting of cases worked, training received, number and type of presentations made and to whom, overtime worked, specials details, and all other information worthy of reporting. This reported information will be due on a quarterly basis and is to be forwarded to the Operations Lieutenant or Administrative Supervisor.

ON-DUTY STATUS:

The SRO will normally work 8:00 AM to 4:00 PM, Monday through Friday, with Saturday and Sunday off. He/she may adjust the work schedule, with the approval of their immediate supervisor, in order to accommodate school activities and requests. The supervisor may approve overtime in advance when schedule adjustments are not practical.

The SRO shall report to his/her supervisor or on-duty watch commander, between 8:00AM and 8:30 AM, unless other arrangements are made in advance with the supervisor. The SRO is expected to leave information for school officials and his/her supervisor regarding his/her whereabouts when off campus.

When school is not in session (i.e. holidays, summer vacation, midyear breaks, etc.), the SRO will report to his/her supervisor for further assignment.

The SRO shall remain an employee of the City, and shall not be considered an employee of the District. The District and the City acknowledge that the SRO shall remain responsive to the chain of command of the Department.

SRO DUTIES AND RESPONSIBILITIES — GENERAL:

The SRO will:

- Foster educational programs/activities to increase each student's knowledge of and respect for the law and the function of law enforcement;
- Attend extracurricular activities held at the District's schools within the City, when feasible, and promote a positive relationship between students and law enforcement officials;
- Understand school policies regarding how to distinguish disciplinary infractions to be handled by school officials versus criminal activity that warrants SRO involvement;
- Review enforcement and investigative techniques at local schools and work with District personnel to provide in-service training to staff with regard to crisis management and school security;
- Work with the District's personnel to advise concerning vehicular and traffic safety on and around the school campuses;
- Act swiftly and cooperatively when responding to disruptions and criminal offenses at school or on school grounds, such as: disorderly conduct by trespassers; the possession and/or use of weapons on campus; the possession, sale, distribution or use of alcohol or controlled substances; rioting or dangerous demonstrations; serious acts of vandalism; etc.;
- Make reports of criminal offenses as per Department regulations as warranted, and investigate such acts that may occur at schools;

- Provide assistance to other officers of the Department or other law enforcement agencies in their investigations of criminal offenses which are alleged to occur off campus, but may be related to school activities;
- Familiarize themselves with the many issues confronting students, e.g., alcohol and drug use, gang involvement, weapons, bullying, and teenage suicide;
- Work collaboratively with the District, SROs from other jurisdictions within the County, and the County Probation and Health Departments to create safe and drug free schools and promote healthy youth development;
- Provide direct intervention to children who are victims, witnesses, or perpetrators of violent crime;
- Participate in SRO Program evaluation by providing data and assisting with analysis and recommendations through partnership meetings;
- Provide assistance in the development of a Safe School Plan and crisis preparedness guidelines for schools;
- Define safety and security measures, as needed, within the schools and assist with implementation. The services performed by the SRO are not intended to supplant those provided by existing District security personnel;
- Handle the primary responsibility of responding to calls for service and investigating crimes at all Lindsay Unified School District campuses within the City;
- Conduct follow-up on reports taken by patrol officers when appropriate;
- Establish genuine rapport between students, faculty and parents while being available to students, parents and faculty before, during and after school;
- Provide a safe, healthy and secure environment on campus and in the immediate proximity of the campus;
- Provide routine marked police car patrol and foot patrol during the most critical times to discourage unlawful and antisocial behavior;
- Provide intelligence to law enforcement and school officials relative to gang or drug activities and enforcement;
- Give educational presentations to student body, faculty, administration, PTSA

and other school-based groups relative to laws, the role of law enforcement and other applicable subjects;

- **Serve as a resource for Lindsay Unified School District and the Department by providing safety programs, special drug education classes and juvenile gang awareness and prevention programs in the schools and assisting staff with presentations and instruction in developing age-appropriate curriculum;**
- **Train school administrators and faculty on gangs, youth subcultures and substance abuse;**
- **Encourage input from the school and community to inform ongoing policies that promote a safe and inclusive school environment;**
- **Train Department personnel on the role of the SRO and on school issues important for officers to know;**
- **Be a liaison for the school, police and probation, and the community to keep all informed of activities of others who may be at risk or inclined to cause problems or commit crimes;**
- **Assist police investigators with information that will help solve cases;**
- **Help school staff in lessening campus tension and provide assistance to campus supervisors as needed;**
- **Consider diversion opportunities for youth, rather than arrest, when appropriate;**
- **Communicate and coordinate with the patrol and investigations units as well as with the Probation Department;**
- **Use discretion in handling confidential material and information;**
- **Use the resources provided for the prevention, observation, intervention, investigation, and reporting of unlawful acts;**
- **As needed, attend District activities outside of the regular duty hours. Department shall use its best efforts to have the requested services provided by the SRO outside of the SRO's regular duty hours in a manner which will not incur overtime for the SRO. District shall pay all costs that City incurs in providing services the SRO's services on an overtime basis as requested by the District, with the understanding that Department is generally required to pay officers at least one and one-half (1 ½) times their regular rate of pay for overtime; The City will**

provide an invoice to the District for SRO overtime and payment will be due to the City within thirty days;

- Coordinate all activities with the principals and staff members concerned and seek permission, advice and guidance prior to enacting any program within the school. The SRO will submit a monthly activity report to the Operations Lieutenant or Administrative Supervisor. The Operations Lieutenant or Administrative Supervisor will submit an activity report to the Police Chief at the end of each school year;
- Grow professionally through study and participation in professional activities, including recommended SRO trainings, including the California POST required/recommended SRO training/certification.

DUTIES OF THE DISTRICT:

- To develop procedures to handle campus safety issues;
- To establish and follow written procedures for referring police involvement;
- To train District staff in accordance with the procedures outlined herein as well as existing district policies involving student health and safety; and
- To cooperate with and support the SRO and the City Police Department in a proactive manner to ensure that the SRO program meets the expectations of the District, City Police, students, parents and community.

RELATIONSHIPS:

It is most important that the SRO become acquainted with school officials and understand school priorities and procedures, as well as state and local laws relevant to school safety and order. The SRO should also attend faculty meetings, assemblies and classrooms as often as possible and work in cooperation with school officials in building positive relationships. The SRO shall conduct himself/herself in a manner that will reflect favorably on the Department. Conduct above reproach is mandatory. He/she is a positive role model, serving as a good example of the professional law enforcement officer. The SRO should show respect for students and parents and display fairness and consistency in handling issues that occur.

PREVENTATIVE STRATEGIES:

SROs provide classes on drug use, underage drinking, drinking and driving, peer pressure, bullying, cyber bullying, gang awareness, sexual assault awareness, and student privacy, search and seizure and other laws that apply to students, careers in law enforcement, and various other safety issues.

GEOGRAPHY:

The SRO should become thoroughly familiar with the campuses being served and learn of any troublesome locations on and off campus. Complete knowledge of campuses helps develop preventative tactics and techniques that promote a safe school environment.

POLICE REPORTS:

Staff members and site administrators shall only request police assistance when (1) necessary to protect the physical safety of students and staff; (2) required by law; or (3) appropriate to address criminal behavior of persons other than students. Police involvement should not be requested in a situation that can be safely and appropriately handled by the District's internal disciplinary procedures. In the event that staff and or SROs are unclear, the principal or Director of Student Services should be contacted immediately to make a determination. Calls for service at schools requiring or resulting in written crime reports will normally be the responsibility of the SRO, if the reported incident is directly school-related and the SRO is readily available. When the SRO is not available, the Patrol Division may handle the call for service. Crime reports needing additional follow up may be assigned to the Investigations division if the SRO is unable to complete it.

PROCEDURES FOR SCHOOL STAFF TO REQUEST POLICE ASSISTANCE WHEN REQUIREMENTS ARE MET:

- Call 911, SRO or any police officer in an emergency or crisis situation, and notify the site administrator as soon as possible;
- If there is no immediate danger to students or others, a staff member should always contact a site administrator to make the decision about whether to request police assistance for an incident involving potentially criminal behavior by a student;
- Site administrator shall notify the Assistant Superintendent and enter a written Incident Report the same day to detail police response to an incident involving a student and as required by District policy. Such reports should meet the disaggregated data requirements and, at the same time, protect the identity of students and refrain from revealing individualized information to the general public or relevant school community.

STUDENT DISCIPLINE:

Lindsay Unified School District administrators have primary responsibility to ensure consistent enforcement of school rules and policies. If the administrator believes an incident is in violation of the law, he/she may contact the SRO to determine whether law enforcement action is appropriate.

Pursuant to the Discipline policy (cf. 5000), Lindsay Unified School administrators shall prioritize alternatives to school removals and police involvement, such as the use of Restorative Practices.

Absent a real and immediate threat to student, teacher, or public safety, incidents involving public order offenses, including disorderly conduct; disturbance/disruption of schools or public assembly; trespass; loitering; profanity; and fighting that does not involve physical injury or a weapon, shall be considered school discipline issues to be handled by school officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., issuance of a criminal citation, ticket, or summons, filing of a delinquency petition, referral to a probation officer, or actual arrest).

OFFICER ENTRY ON SCHOOL CAMPUSES:

Absent exigent circumstances, City police officers should notify school officials (e.g., the school administrator or designee) of their presence and/or purpose on Lindsay Unified School District property. A list of school contacts will be provided at the start of each school year.

ARRESTS ON SCHOOL CAMPUSES:

To minimize disruption to the learning environment, City police officers should consider the reasonableness of making an arrest on campus or summoning a student from a classroom. When considering whether it is reasonable to arrest or summon a student on campus, the officer shall consider the following:

- Whether the arrest or summoning is in response to the commission of a school-related offense;
- The seriousness of the offense;
- Whether there is an imminent threat to public safety;
- Federal, state and local requirements;
- Whether the officer is able to accomplish the arrest by other means.

If the arrest is not reasonable given the considerations listed above, the arrest or summons of the student should be made at another time/place.

TRAINING ON AND DISTRIBUTION OF MOU:

The Lindsay Unified School District Superintendent shall ensure that this MOU is distributed to all of its school sites and that appropriate training regarding the provisions of this MOU and staff responsibilities under the MOU is provided.

SROs will be required to participate in at least one training per year provided by Lindsay Unified School District to include:

- school-related law enforcement best practices
- youth development and choices
- applicable privacy and confidentiality laws for children 18 years and under
- cultural competency in cross-cultural engagement between police officers and youth
- special education laws
- strategies for working and communicating effectively with students in the Special Education program
- ongoing community intervention best practices and referral organizations

SCHOOL SAFETY OVERVIEW:

- Accountability Reports Summary
- SRO Training Completion
- SRO Complaints overview and corrective actions



STAFF REPORT

TO: Lindsay City Council
FROM: Edward Real, Assistant City Planner
DEPARTMENT: City Services
ITEM NO.: 10.2
MEETING DATE: June 8, 2021

ACTION & RECOMMENDATION

Consider the Approval of Resolution 21-22 (Centro Cristiano, La Puerta Abierta), Resolution 21-23 (Lindsay Cultural Arts Council/Fire Museum), and Resolution 21-24 (Foothill Rotary of Lindsay) for Temporary Use Permit(s) to Operate a Temporary Fireworks Sales Stand.

BACKGROUND | ANALYSIS

In 1998, City Council adopted Ordinance No. 490, which allows fireworks sales booths within Lindsay city limits. City Council may approve fireworks booths and sales through the temporary use permit process. Several non-profit organizations in the community have applied each summer to sell fireworks as fundraisers for their groups. To date, there have been no notable problems with the operation of the booths or with the purchase and use of legal fireworks in Lindsay. Three community organizations have filed applications for temporary use permits to sell fireworks during this Fourth of July season:

1. Centro Cristiano, La Puerta Abierta. Temporary Use Permit No. 21-02. Application for a firework booth located at 280 N. Mirage (in the parking lot between the church and Angel Garden flower shop). See Map TUP No. 21-02
2. Lindsay Cultural Arts Council/Fire Museum. Temporary Use Permit No. 21-03. Application for a firework booth located at the southeast corner of Hermosa and State Highway 65 (Olivewood Plaza Shopping Center, east of Starbucks Coffee and Little Caesars' pizza). See Map TUP No. 21-03
3. Foothill Rotary of Lindsay. Temporary Use Permit No. 21-04. Application for a firework booth located at 720 North Elmwood (northeast corner of Elmwood Avenue and Tulare Road). See Map TUP No. 21-04

ENVIRONMENTAL REVIEW

Not required by CEQA: The California Environmental Quality Act finds the minor temporary use of land having negligible or no permanent effects on the environment to be categorically exempt, under CEQA Article 19, Section §15304.



STAFF REPORT

POLICY ISSUES

In sum, each applicant must adhere to the strict safety, operational, and location requirements of Ordinance 490. The temporary use permit process focuses on site-specific issues, such as:

- Zoning consistency
- Duration of the proposed temporary use
- Access
- Traffic congestion
- Parking
- Air Quality Other issues which may impact existing improvements, uses, and surrounding areas.

Other code requirements for fireworks stands are handled on an administrative basis by staff. These requirements include, for example:

- Business licensing
- Liability insurance requirements
- Site inspections for fire and building safety
- Stand construction standards for safety
- Proper fire extinguishers kept on site
- Safe fireworks storage practices

TNT Fireworks has provided instruction and diagrams for each potential vendor to follow required social distancing. The instructions and diagrams include both volunteers working at the booths and consumers wanting to purchase fireworks. Attachments that will be provided include:

- Distancing Diagram
- Physical Distancing Protocol
- Social Distancing Flyer

Parking:

In general, the proposed fireworks booths would be approximately 200 square feet in size. The Zoning Ordinance normally requires one parking space for every 200 square feet of floor area for retail uses. However, if the proposed use creates the need for two or less parking spaces, no additional parking is required (per Zoning Ordinance Section 18.13.020.F). No additional parking will be required per code for any of the proposed stands. Adequate temporary parking is generally available on or immediately adjacent to each proposed site.

Hours of Operation:



STAFF REPORT

City codes limit hours of operation for fireworks stands to between the hours of 9 a.m. to 11 p.m. daily. On the first possible day of sales, June 29th, sales may not begin until 12 noon. Due to the volunteer nature of the organizations, which are staffing these stands, actual hours of operation may vary. However, the hours of operation would be limited to those currently allowed by ordinance.

Format for City Council Review:

Each separate temporary use permit application must be reviewed separately. For each application, the following materials are presented for Council review:

- Project summary
- Staff recommendation
- Aerial site plan
- Proposed resolutions of approval

Council should review each application separately and make an individual decision on the particular merit and circumstances of the particular application. If Council wishes to approve an application, a separate resolution of approval should be adopted. Staff is recommending approval of each application, subject to the conditions outlined in the draft resolutions.

FISCAL IMPACT

Fund No.	Fund Description	Revenue
100	General Fund	\$655

Description of charges:

- Temporary Use Permit - \$400
- Inspection Fee (5 x 23) - \$115
- Deposit (Cleaning/Refundable - \$100
- City of Lindsay (Business License) - \$40

ATTACHMENTS

- Attachment 1: Aerial Site Plan Map for TUP No. 21-02
- Attachment 2: Aerial Site Plan Map for Map TUP No. 21-03
- Attachment 3: Aerial Site Plan Map for Map TUP No. 21-04
- Attachment 4: Distancing Diagram
- Attachment 5: Physical Distancing Protocol
- Attachment 6: Social Distancing Flyer
- Resolution 21-22
- Resolution 21-23
- Resolution 21-24

Attachment 1: Map TUP No. 21-02



Attachment 2: Map TUP No. 21-03

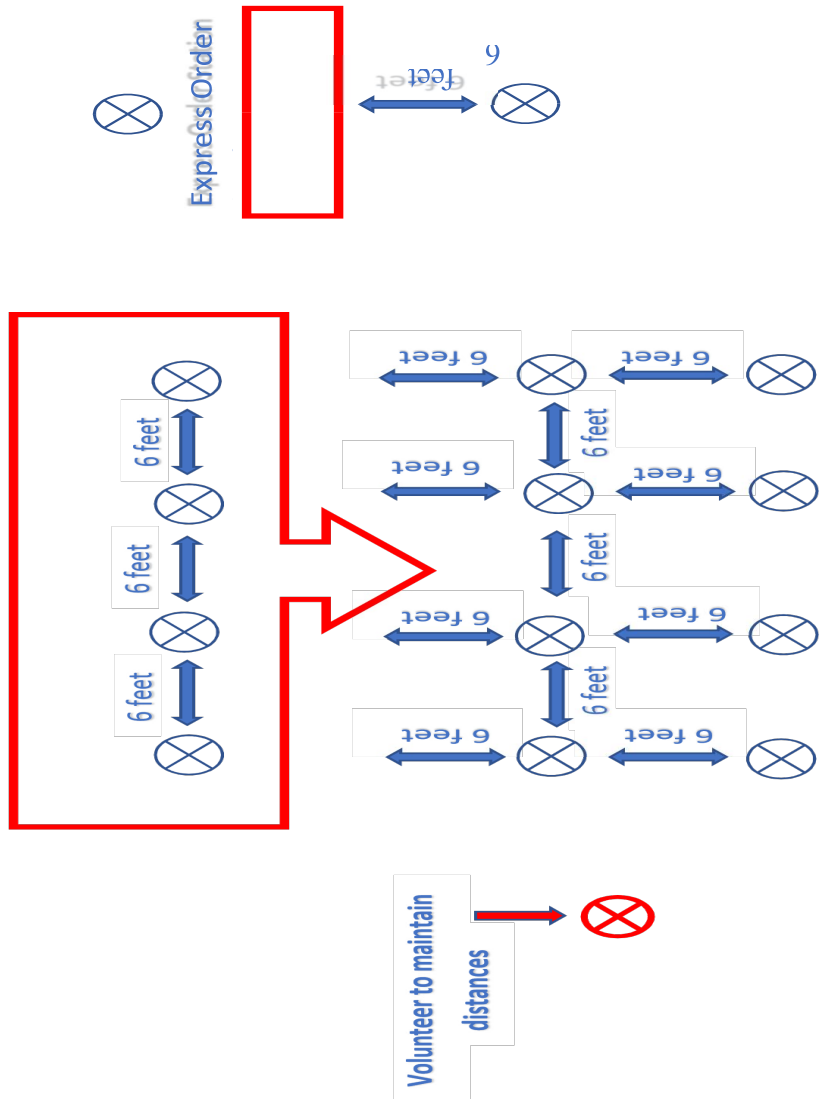


Attachment 3: Map TUP No. 21-04



Distancing Diagram

- Post volunteers outside the stand to make sure customers maintain their six-foot separations, use the Express Order station outside the stand rather than perusing product in the stand, and are complying with all local health restrictions, like face coverings, etc.
- Set up an Express Order line, where possible, that allows expedited transactions by people who have already decided what they want to buy.



TNT FIREWORKS STAND PHYSICAL DISTANCING PROTOCOL

SIGNAGE

- Inside, out in front and on the outside of the stand informing the stand volunteers and customers that they should: avoid shopping at the stand if they have a cough or fever; maintain a minimum six-foot distance from one another; do not shake hands or engage in any unnecessary contact; and where required or requested wear a face covering while shopping at the stand.
- Post TNT's Physical Distancing Protocol at a reasonable, safe distance in all directions, wherever possible.

MEASURES TO PROTECT VOLUNTEERS IN STANDS

- All volunteers must be told they should not work in the stand if they are sick, have a cough or a fever.
- The volunteer in charge, at any given time, will be responsible for checking that volunteers are symptom free before starting their shift in the stand.
- All volunteers in the stand will attempt to maintain a six-foot separation.
- Disinfectants must be available for all volunteers at the beginning, during and at the conclusion of their shift.
- Hand sanitizer effective against COVID-19 is available to all volunteers and customers.

MEASURES TO PREVENT CROWD GATHERING

- Post volunteers outside the stand to make sure customers maintain their six-foot separations, use the Express Order station outside the stand rather than perusing product in the stand, and are complying with all local health restrictions, like face coverings, etc.
- Set up an Express Order line, where possible, that allows expedited transactions by people who have already decided what they want to buy.

MEASURES TO KEEP PEOPLE AT LEAST SIX FEET APART

- Placing signs outside the stand reminding people to be at least six feet apart, including when in line.
- Placing tape or other temporary markings or indicators at least six feet apart in each customer line area outside the stand with signs directing customers to use these to maintain distance.
- All volunteers have been instructed to maintain at least a six-foot distance from customers and each other, except volunteers may momentarily come closer when necessary to accept payment, order their fireworks, or as otherwise necessary.

MEASURES TO PREVENT UNNECESSARY CONTACT

- Provide and encourage customers to use contactless payment methods, or, if not feasible, have the volunteers sanitize the payment system regularly.

- Provide a special purchase line for seniors, first responders and health care workers, where possible.
- Instruct volunteers to wear disposable plastic gloves while in the stand and to change them frequently.

Encourage volunteers to wear face coverings that cover the nose and mouth when in the stand. Where required by local mandate, require all volunteers to wear face covering when in the stand. Provide such face coverings to volunteers if needed.

- Set up and man an Express Order area outside the stand and at a distance from customers making their purchases at the stand, that, using a phone app and preprinted order forms, will assist a customer to complete a list of items he/she desires to purchase so when they are at the stand their interaction with the stand volunteers is minimized.

MEASURES TO INCREASE SANITIZATION

- Disinfecting wipes that are effective against COVID-19 are available in the stand.
- Hand sanitizer is available to the volunteers and the customers at the stand, at the ExpressOrder area, and anywhere else inside the stand or immediately outside where people have direct interaction.
- Disinfecting all payment portals, pens, and styluses after each use.
- Disinfecting all high-contact surfaces frequently.
- Instruct volunteers to wear disposable plastic gloves while in the stand and to change them frequently.

You may contact the following person with any questions or comments about this Protocol:

CONTACT NAME: _____ CONTACT PHONE: _____



A vertical sign with a blue border. At the top, there are two logos: '100 YEARS SINCE 1920' and 'TNT'. The main text is in large, bold, orange letters: 'PLEASE PRACTICE SOCIAL DISTANCING'. Below this, in smaller orange text, is 'Protect yourself and others against infections'. A dark blue horizontal bar contains the Spanish text 'POR FAVOR PRACTICA LA DISTANCIA SOCIAL' and 'Protéjase y proteja a otros contra las infecciones'. The bottom section is light blue and features two orange human icons, two white arrows pointing away from each other, and the text 'MAINTAIN A 6' DISTANCE FROM OTHERS' and 'MANTENER UNA DISTANCIA DE 6 PIES DE LAS DEMÁS PERSONAS'.

PLEASE PRACTICE SOCIAL DISTANCING

Protect yourself and others against infections

POR FAVOR PRACTICA LA DISTANCIA SOCIAL
 Protéjase y proteja a otros contra las infecciones

MAINTAIN A 6' DISTANCE FROM OTHERS

MANTENER UNA DISTANCIA DE 6 PIES DE LAS DEMÁS PERSONAS



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-22

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPROVING TEMPORARY USE PERMIT NO. 21-02, A REQUEST BY CENTRO CHRISTIANO, LA PUERTA ABIERTA CHURCH, TO OPERATE A TEMPORARY FIREWORKS SALES STAND, FOR PROPERTY LOCATED AT 280 N. MIRAGE AVENUE (IN THE PARKING LOT BETWEEN THE CHURCH AND ANGEL GARDEN).

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 8, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Temporary Use Permit Application No. 21-02 was filed pursuant to the regulations contained in Ordinance No. 437, the Zoning Ordinance of the City of Lindsay; and

WHEREAS, the City Council of the City of Lindsay did hold a public meeting before said Council on June 8, 2021; and

WHEREAS, Planning staff has prepared necessary investigations and prepared a staff report of information bearing upon the Temporary Use Permit application; and

WHEREAS, the project is categorically exempt from the provisions of the California Environmental Quality Act, as the minor temporary use of land having negligible or no permanent effects on the environment.

WHEREAS, that the project is exempt from further environmental review pursuant to CEQA Article 19, Section §15304,

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

- SECTION 1. That the stand be located consistent with the proposed site plan.
- SECTION 2. That the stand shall not obstruct clear driveway access.
- SECTION 3. That all necessary licenses, permits, and insurance be secured prior to opening the stand.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 4. That all provisions of Municipal Code Chapter 8.22, pertaining to the sale of safe and sane fireworks, be adhered to in the operation of the temporary fireworks sales stand. Public Safety shall provide a copy of Municipal Code Chapter 8.22 to applicant for reference.
- SECTION 5. That the applicant pays all applicable city fees.
- SECTION 6. That the applicant complies with all applicable city codes and ordinances.
- SECTION 7. That the applicant shall remove any and all weeds on the site within 50 feet of the fireworks stand.
- SECTION 8. That the applicant shall control dust in the area of the stand as necessary.

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

MEETING DATE	June 8, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-23

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPROVING TEMPORARY USE PERMIT NO. 21-03, A REQUEST BY THE LINDSAY CULTURAL ARTS COUNCIL, TO OPERATE A TEMPORARY FIREWORKS SALES STAND, FOR PROPERTY LOCATED AT THE SOUTHEAST CORNER OF HERMOSA STREET AND HIGHWAY 65 (THE OLIVEWOOD PLAZA SHOPPING CENTER, EAST OF STARBUCKS AND LITTLE CAESAR'S PIZZA).

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 8, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Temporary Use Permit Application No. 21-03 was filed pursuant to the regulations contained in Ordinance No. 437, the Zoning Ordinance of the City of Lindsay; and

WHEREAS, the City Council of the City of Lindsay did hold a public meeting before said Council on June 8, 2021; and

WHEREAS, Planning staff has prepared necessary investigations and prepared a staff report of information bearing upon the Temporary Use Permit application; and

WHEREAS, the project is categorically exempt from the provisions of the California Environmental Quality Act, as the minor temporary use of land having negligible or no permanent effects on the environment.

WHEREAS, that the project is exempt from further environmental review pursuant to CEQA Article 19, Section §15304.

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

SECTION 1. That the stand be located consistent with the proposed site plan.

SECTION 2. That the stand shall not obstruct clear driveway access.

SECTION 3. That all necessary licenses, permits, and insurance be secured prior to opening the stand.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 4. That all provisions of Municipal Code Chapter 8.22, pertaining to the sale of safe and sane fireworks, be adhered to in the operation of the temporary fireworks sales stand. Public Safety shall provide a copy of Municipal Code Chapter 8.22 to applicant for reference.
- SECTION 5. That the applicant pays all applicable city fees.
- SECTION 6. That the applicant complies with all applicable city codes and ordinances.
- SECTION 7. That the applicant shall remove any and all weeds on the site within 50 feet of the fireworks stand.
- SECTION 8. That the applicant shall control dust in the area of the stand as necessary.

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

MEETING DATE	June 8, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-24

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPROVING TEMPORARY USE PERMIT NO. 21-044, A REQUEST BY THE FOOTHILL ROTARY OF LINDSAY, TO OPERATE A TEMPORARY FIREWORKS SALES STAND, FOR PROPERTY LOCATED AT THE SOUTHEAST CORNER OF HERMOSA STREET AND HIGHWAY 65 (THE OLIVEWOOD PLAZA SHOPPING CENTER, EAST OF STARBUCKS AND LITTLE CAESAR'S PIZZA).

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 8, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Temporary Use Permit Application No. 21-04 was filed pursuant to the regulations contained in Ordinance No. 437, the Zoning Ordinance of the City of Lindsay; and

WHEREAS, the City Council of the City of Lindsay did hold a public meeting before said Council on June 8, 2021; and

WHEREAS, Planning staff has prepared necessary investigations and prepared a staff report of information bearing upon the Temporary Use Permit application; and

WHEREAS, the project is categorically exempt from the provisions of the California Environmental Quality Act, as the minor temporary use of land having negligible or no permanent effects on the environment.

WHEREAS, the project is exempt from further environmental review pursuant to CEQA Article 19, Section §15304.

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

SECTION 1. That the stand be located consistent with the proposed site plan.

SECTION 2. That the stand shall not obstruct clear driveway access.

SECTION 3. That all necessary licenses, permits, and insurance be secured prior to opening the stand.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 4. That all provisions of Municipal Code Chapter 8.22, pertaining to the sale of safe and sane fireworks, be adhered to in the operation of the temporary fireworks sales stand. Public Safety shall provide a copy of Municipal Code Chapter 8.22 to applicant for reference.
- SECTION 5. That the applicant pays all applicable city fees.
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- SECTION 7. That the applicant shall remove any and all weeds on the site within 50 feet of the fireworks stand.
- SECTION 8. That the applicant shall control dust in the area of the stand as necessary.

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

MEETING DATE	June 8, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR



STAFF REPORT

TO: Lindsay City Council
FROM: Juana Espinoza, Finance Director
DEPARTMENT: Finance Department
ITEM NO.: 11.1
MEETING DATE: June 8, 2021

ACTION & RECOMMENDATION

Consider Approval of Resolution 21-26 Adopting the Fiscal Year 2021-2022 Operating Budget and the Fiscal Years 2022-2026 Five-Year Capital Improvement Plan.

BACKGROUND | ANALYSIS

Staff is presenting our FY 2021-2022 Budget and FY 2022-2026 Capital Outlay and Improvement Plan (CIP) for the public and the Lindsay City Council to review.

The total budget for the FY 2021-2022 is \$17.5 million. The General Fund Budget is \$8.1 million. The budget projects a small surplus of \$459,300.

The budget for the Wellness Center, Water, Sewer, and Refuse Enterprise Funds is \$1.2 million, \$2.3 million, \$1.4 million, \$977,000, respectively.

The total budget for the FY 2021-2022 CIP is \$6.7 million for projects identified and funded through available fund balances, local, regional, State, Federal, and grant funds. Projects for future years have been identified for planning purposes but are subject to change based available funding and Council direction.

All Budget and CIP project values are based upon the best available data. Updates to the budget will be presented on a quarterly basis to Council and the public.

FISCAL IMPACT

Approval of the Budget and CIP establishes funded operations for the fiscal year.

ATTACHMENTS

- Fiscal Year 2021-2022 Budget
- Fiscal Years 2022-2026 CIP
- Resolution 21-26



PROPOSED BUDGET FISCAL YEAR 2021-2022

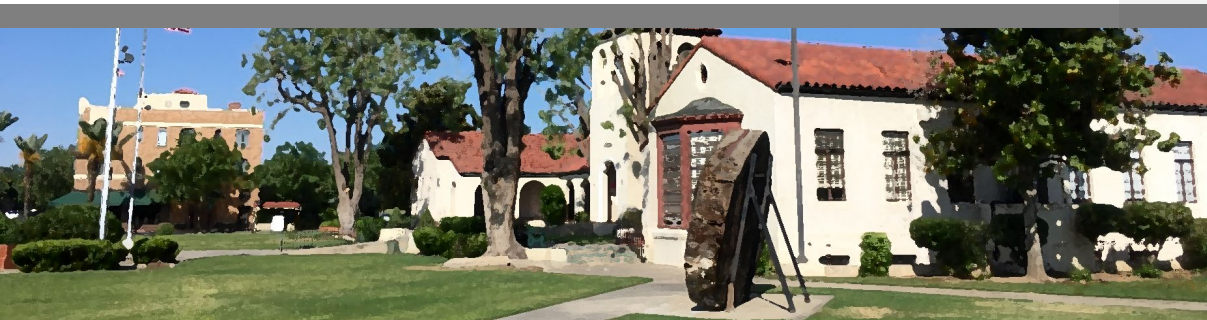


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Message from the City Manager

July 1, 2021

Esteemed Mayor and Members of Council,

It is my honor to present the Fiscal Year 2021-2022 Budget for the City of Lindsay. This Budget is about opportunity, an opportunity to provide better service levels, address years of deferred maintenance, and make significant improvements to community facilities. Thanks in large part to the voters approving Measure O, the City financial position has stabilized. The long-term impacts of the pandemic are minimal and the City is set to receive \$2.5 million through the American Rescue Plan. In addition, mass vaccinations are rolling out so we can start to rebuild our sense of community and get back to business. All good reasons to be optimistic about the coming year. While the City still faces challenges we are poised to continue to develop sound policies, enhance community partnerships and take on important projects. Staff has worked diligently to prepare our fiscal plan and ensure that the City of Lindsay continues to push towards a better, more sustainable future through careful planning and prudent financial actions.

The economic impact of COVID-19 has been a key concern over the past year and half. Initial projections indicated a depressed outlook for the City but now we are in the midst of a recovery and a return to normal activities. Fortunately, the economic impact of the pandemic on the City of Lindsay has been limited and not as negative as once feared. Nevertheless, the City continues to prioritize outreach to local businesses and residents that have been negatively affected by the pandemic.

Fiscal Year 2020/2021 was a significant year for the City of Lindsay. Notable accomplishments of Fiscal Year 2020-2021 include:

- Maintained service levels throughout the COVID-19 pandemic.
- Made a commitment to the health and wellness of the Community by keeping recreation intact during the pandemic.
- Received an additional financial commitment from the Lindsay Hospital District for future capital projects at the Wellness Center.
- Exceeding revenue expectations by 15% indicating a healthy economic base for the City.
- Projected year end surplus expected to be over \$800,000.

While City Staff is focused on improving the organization, we are mindful of the City's financial history and will continue to address and resolve the consequences of overspending and lack of oversight in the past. The City is focused on meeting current demands, reversing negative fund balances, meeting debt service, and rebuilding infrastructure while managing the budget.

The City still faces significant challenges including escalating CalPERS and insurance costs, lack of reserves, and a deficit in the City's water fund. To that end, management will focus on key objectives for the Fiscal Year 2021-2022, including investing in staff training, continuing to support economic development by creating more opportunities, and pursuing new and innovative strategies for expanding our public services. And as always, staff

will continue to monitor the City's financial position and provide regular updates to leadership and the Lindsay community.

Sincerely,
Joseph M. Tanner
City Manager

Budget Overview

The purpose of the annual budget is to balance City revenues with community priorities and municipal requirements. It is the City's annual financing and spending plan, and it provides the design by which resources can be allocated to meet the needs of Lindsay residents.

The details provided in this document are a snapshot of the financial health, and community priorities of the City of Lindsay. This budget has been designed to deliver information clearly and concisely to the City Council and general public.

The General Fund is the City's primary operating fund for governmental activities. Several roll-up funds are included within the General Fund such as Public Safety, City Services, and Parks, among others. Taxes make up about 85% of total revenues for governmental activities. General Fund revenues for property tax, sales tax, and Measure O tax are expected to remain stable for the 2021-2022 fiscal year.

The City continues to pursue business retention initiatives and new economic development opportunities for housing and commerce that will create future employment opportunities for Lindsay residents and generate additional General Fund revenues for the City.

In anticipation of continued growth, Staff is recommending the addition of critical staffing positions and resources that will enable the City to sustain and grow the quantity and quality of services provided to our residents, and that will help ensure compliance to standard municipal practices and procedures.

It is the goal of the City of Lindsay to adopt a balanced budget. The FY 2021-2022 Budget is the result of Staff's reasonable considerations for the future, along with the expertise of Consultants, in crafting the most fiscally responsible approach to funding operations and capital investments for the City of Lindsay.

The Water Enterprise Fund presents a challenge as revenues do not sufficiently cover operating expenses. This imbalance leaves no provisions for unplanned maintenance or other capital work needed for the City's water system to run safely and efficiently. Staff is committed to the diligent pursuit of grant opportunities for this purpose, but it is important to recognize that this is not a sustainable long-term strategy.

As we look towards the future, be assured that the City is focused on meeting community servicing goals and debt service demands, addressing deferred maintenance, and rebuilding infrastructure while continuing to pursue cost containment measures as appropriate.

A detailed Five-Year Capital Outlay/Improvement Plan is presented alongside the FY 2021-2022 that may be referenced for additional details regarding future budget projects.

Community Overview

The City of Lindsay incorporated as a General Law City of the State of California in 1910 and later reclassified and filed as a Charter City of the State of California in 1996. Lindsay is situated in an agricultural area, nestled in the East of the Central Valley in a region known as a national and world leader in the agricultural output. The City of Lindsay currently occupies an incorporated area of 2.41 square miles with an urban development boundary of 3.9 square miles and serves a population of 13,310 (2020) – a population increase of 14% since 2010.

Lindsay is a small city with a lot to offer. A significant portion of Lindsay’s workforce is employed in agricultural or agricultural-adjacent enterprises. This heavy focus on agriculture has cultivated a quality, resilient workforce that is simultaneously more resilient to the economic swings brought about by recession or most recently, the COVID-19 pandemic, than other workforces and industries. Additionally, the City of Lindsay is home to a world-renowned school district. Lindsay Unified School District boasts a school climate index score in the 99th percentile, and it is revolutionary in its innovate learner-center model. The City of Lindsay also has a lot to offer to residents who value an affordable housing market in a family-focused community, with proximity to larger cities, entertainment, and recreation. The City of Lindsay has Sequoia National Park and various reserves, hiking trails, and cycling routes in its backyard. And although agriculture has historically been Lindsay’s predominate economic activity, the City is actively engaged in revitalizing its Downtown Business District, supporting local business, and attracting exciting new ventures, particularly in the cannabis industry. Urban conveniences along with modern living in a rural environment make Lindsay a truly desirable community in which to live, work and play.

Location



- City of Lindsay
- 2.5 Square Mile (Incorporated)
- 3.9 Square Mile (Urban Development Boundary)

Weather & Climate

Average Temperature: 50°F Low / 80°F High Average Rainfall: 12 Inches

Population

Population By Race and Ethnicity		
	Hispanic / Latino	Non Hispanic / Latino
Asian	9	120
Black	0	56
Native American	55	9
Other	1,850	0
Two or More Races	105	62
White Alone	9,558	1,486

Source: data.census.gov

Economy

Participation in civilian labor force – 16 years and above
56.6%
Median Household Income
\$31,489
Median value of housing units
\$142,200

Source: data.census.gov

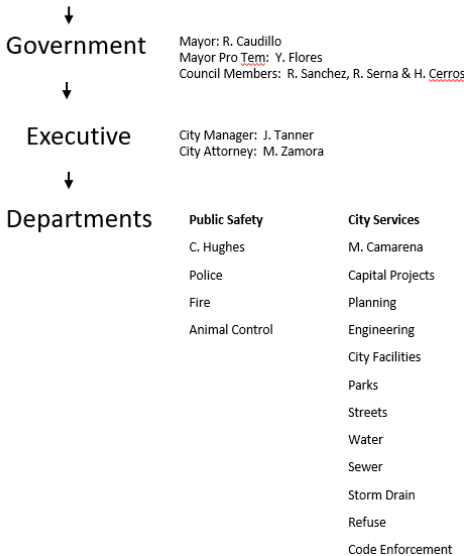
Organization

The City of Lindsay operates in accordance with the City Council-City Manager form of government as specified by the Lindsay City Charter. The five-member Council is elected-at-large by City residents; the Mayor and Mayor Pro Tem are then selected by Council members. The Council is charged with setting the policy and priorities for the City and the City Manager is then tasked with ensuring that these policies and priorities are implemented by City staff. Both City Council and City Management are held to the highest levels of ethical behavior and integrity in fiscal management.

CITY OF LINDSAY ORGANIZATION CHART

Commented [ME1]: @Juana Espinoza Request from Mari Carrillo

Lindsay Residents



City Council

MISSION

The mission of the City Council is to develop plans and programs for the City that allow the City to adequately meet the duties and obligations set out in the City Charter of the City of Lindsay in a responsible, transparent, forward-thinking manner, and in accordance with State and Federal law.

DEPARTMENT OVERVIEW

The City Council represents the will of Lindsay residents and, as a governing body, is collectively responsible for crafting policy as well as authorizing the expenditure of funds to achieve said will. Under the Council-Manager form of government, the Council consists of five council members elected at large in staggered four-year terms. The Council's duties include:

- Providing the residents of Lindsay with essential services such as public safety, clean drinking water and drivable roads;
- Overseeing and authorizing spending for City services;
- Ensuring the overall well-being of the City;
- Participating in regional organizations and boards;
- Making provisions for, budgeting for, and providing adequate financial resources and physical facilities for a full range of quality City services and activities that equitably provide for the quality of life for all economic, social, ethnic and age groups within the City.

The City Council convenes on the second and fourth Tuesday of the month at 6:00 p.m. at 251 E. Honolulu in Lindsay, California.

FY 2020-2021 ACCOMPLISHMENTS

The City Council is dedicated to serving Lindsay residents. While a comprehensive list of City Council accomplishments in FY 2021-2022 is not feasible in this document, the following list provides some highlights from the year:

- Welcomed three new council members following the November 2020 election.
- Assigned council members to participate on various local and regional committees.
- Enjoyed time with the community during various City and other events.
- Represented Lindsay's needs at the regional, state and federal level.
- Supported the Friday Night Market.
- Approved 2nd Retail Cannabis RFP.
- Approved conditional use permit for City's first cannabis cultivation.
- Approved street speed signs.
- Appointed City Clerk.
- Approved new procedures for sewer and refuse (trash) billing.
- Approved Community Facilities District formation policy on for new developments.

FY 2021-2022 OBJECTIVES

For Fiscal Year 2021-2022, the City Council of Lindsay has identified six top priorities for the City.

PRIORITY NO. 1. Ensure that the City of Lindsay is fiscally sustainable and resilient by improving systems, policies, procedures, effectiveness, and efficiency.

Strategic objectives:

- Collect Sewer & trash billing through Tulare County property tax rolls.
- Update Financial Software.
- Update grant policies and procedures to recommended best practices.
- Biennial operating budget.
- Continue to pursue grants and community partnerships to support short and long-term capital needs.
- Continue quarterly budget updates at Council meetings.
- Continue to develop long-term financial strategies for long-term maintenance and public services.
- Address organizational weaknesses.
- Continue to review rates and fees for City services.

PRIORITY NO. 2. Create economic development opportunities that focus on job growth and sales tax revenue generating commerce.

Strategic objectives:

- Continual review of zoning and land use policies.
- Develop a stronger marketing presence within the larger Tulare County to promote local business and extend available resources.
- Continue to work with CalTrans and TCAG on the Highway 65 realignment and roundabout projects.

PRIORITY NO. 3. Fund, maintain, and improve infrastructure.

Strategic objectives:

- Fund and implement the City of Lindsay’s Five-Year Capital Improvement Plan.
- Address deferred maintenance issues.
- Pursue capital grants when presented.
- Attest that grant funds awarded are aligned with the best interests of Lindsay residents.
- Improve public spaces.
- Replace water meters.

PRIORITY NO. 4. Provide high quality recreational services to the community that improve quality of life and wellbeing for residents.

Strategic objectives:

- Support the Lindsay Wellness Center.
- Host events that establish and maintain a sense of community.
- Provide education opportunities.
- Work with the Lindsay Hospital District and the Lindsay Unified School District on on-going and new programming.

PRIORITY NO. 5. Provide a safe community.

Strategic objectives:

- Install speed signs.
- Improve staffing in the Fire Division.
- Improve Public Safety Equipment.
- Pursue compliance of community standards outlined in the Municipal and Health and Safety Codes.
- Continue recommended guidance from the Center for Disease Control, State of California and Tulare County Department of Public Health to mitigate the spread of COVID-19.

PRIORITY NO. 6. Cultivate a work culture of positivity, transparency, and long-term career development.

Strategic Objectives:

- Provide training opportunities for employees.
- Engage employees during the decision-making process.
- Continue to implement employee appreciation activities.

CONTACT INFORMATION



Mayor Ramona Caudillo
rcaudillo@lindsay.ca.us



Mayor Pro Tem Yolanda Flores
yflores@lindsay.ca.us



Councilmember Rosaena Sanchez
rsanchez@lindsay.ca.us



Councilmember Hipolito Cerros
hcerros@lindsay.ca.us



Councilmember Ramiro Serna
rserna@lindsay.ca.us

City Manager

MISSION

The mission of the Office of the City Manager is to ensure that all departments of the City are operating at optimal capacity to best serve the residents of the community. Through careful, proper, and professional administration, the City Manager seeks to exercise the will of the public represented by the City Council.

DEPARTMENT OVERVIEW

The City Manager is responsible for a variety of administrative duties, which include overseeing all department heads as the Executive Officer of the City; supporting City Council in the administration of the City; directing community relations efforts; and coordinating inter-agency activities between the City and neighboring municipalities, County, and State.

The City Clerk and Assistant to the City Manager plays an auxiliary role in ensuring that the Office of the City Manager is operating smoothly on a day-to-day basis. The City Clerk's duties include disseminating public information; preparing materials for and facilitating City Council meetings; directing and implementing special projects, programs, and initiatives at the City Manager's direction; supporting the County Elections Office; preparing various reports and recording and maintaining City Resolutions, Ordinances, and Municipal Code.

The Human Resources Division has been reorganized under the Office of the City Manager. The Human Resources Division is responsible for the administration of employee benefits, recruitment, training, personnel files, worker's compensation, risk management, contract agreements including memorandums of understanding. The Human Resources Manager is responsible for promoting a positive and stable work environment for City employees and supporting the goal of the City to ensure the fair and equitable treatment of staff.

FY 2020-2021 ACCOMPLISHMENTS

The City of Lindsay has made great strides over the last year under the joint guidance of the Lindsay City Council and the Office of the City Manager. Some notable accomplishments include:

- Navigating the City through the COVID-19 pandemic with proper safety guidance & protocols; department closures; managing staffing emergencies; and remote work policies.
- Delivering a 3% raise to City employees, funded through the 2020 CARES ACT stimulus package.
- Reorganization of the Human Resources Division under the Office of the City Manager.
- Restructuring of Code Enforcement Division from Public Safety to City Services Department.
- Updating City building fees schedule.
- Various improvements and renovations to City Hall.
- HR processed a total of 119 applications for five successful full-time recruitments and eight part-time recruitments.

OBJECTIVES FOR FY 2021-2022

The Office of the City Manager is responsible for implementing the objectives identified by City Council. This requires work in the City Manager's personal capacity as well as effective collaboration with Department Heads and staff.

Objectives include:

- Overseeing the successful completion of the Olive Bowl Park renovations project.
- Moving forward with the second cannabis retail dispensary.
- Overseeing the transition of sewer, trash, and utility delinquency billing to Tulare County property tax rolls.
- Collaborating with Council to develop and implement their vision for the City.
- Addressing deferred maintenance issues.
- Engaging with City employees.
- Improving training opportunities for employees.

STAFF CONTACTS

Joseph M. Tanner
City Manager
Phone (559) 562-7102 ext. 8010
jtanner@lindsay.ca.us

Mayra Espinoza-Martinez
City Clerk and Assistant to the City Manager
Phone (559) 562-7102 ext. 8011
mespinoza@lindsay.ca.us

Mari Carrillo
Human Resources Manager
Phone (559) 562-7102 ext. 8033
mcarrillo@lindsay.ca.us

Chris Hughes
Director of Public Safety
Phone (559) 562-2511
chughes@lindsay.ca.us

Michael Camarena
Director of City Services
Phone (559) 562-7102 ext. 8040
engineering@lindsay.ca.us

Lisa Davis
Director of Recreation
Phone (559) 562-5196
ldavis@lindsay.ca.us

Juana Espinoza
Director of Finance
Phone (559) 562-7102 ext. 8020
mespinoza@lindsay.ca.us

Public Safety

MISSION

The mission of the Lindsay Department of Public Safety is to ensure residents have an efficient and responsive police, fire, and animal control force to maintain public safety and promote a healthy and positive quality of life.

DEPARTMENT OVERVIEW

Lindsay’s model of public safety brings three different sub-departments under one roof: police, fire, and animal control. The duties of police include implementing proactive and innovative approaches to reduce crime; ensuring the community is kept safe including its streets, schools and neighborhoods; respecting the needs of residents and meeting those needs by utilizing innovative problem-solving approaches; and actively preventing criminal acts and apprehending criminals in a manner consistent with the law. Fire protection services include responding to fire emergencies; assisting in medical responses when needed; extinguishing fires to save lives and prevent property damage to the extent possible; and when possible, preventing and remedying fire hazard situations. Animal control duties include patrolling the community for stray animals; ensuring the humane treatment of captured animals; and providing for the proper sheltering of all captured animals.

FY 2020-2021 ACCOMPLISHMENTS

Although the pandemic has presented some roadblocks, the Department of Public Safety is proud to report that focus on bolstering department operations is as strong as ever. In addition to replacing some crucial aged equipment, new technologies such as drone programs are actively being researched and developed that would allow officers to engage with the community more safely and in a manner consistent with the law.

The Department of Public Safety is proud to report that it continues to maintain a successful relationship with the Lindsay Unified School District and their learners. School Resource Officer Adriana Nave is an asset to the community and a welcome presence on district school sites.

The Department of Public Safety is currently operating a child safety seat program with community partners. Staff routinely uses their time and resources to host and attend child safety seat seminars in and around Tulare County.

OBJECTIVES FOR FY 2021-2022

The Lindsay Department of Public Safety’s top priorities include replacing aged fire equipment and hiring professional fire personnel, as well as considering departmental restructuring in the near future.

Lawmakers at the state and federal level are discussing new ideas of policing to protect the community, which will be faithfully met and carried out by the officers of this department.

CONTACT INFORMATION

Emergencies

911

Non-Emergency & Animal Control

Phone (559) 562-2511

Vanessa Duran

Administrative Supervisor

(559) 562-7120

vduran@lindsay.ca.us

Finance

MISSION

The Department of Finance is committed to providing timely, accurate, clear and complete information and support to City Council, other City departments, Lindsay residents, and the community at large.

DEPARTMENT OVERVIEW

The Department of Finance holds integrity, accountability, consistency, and transparency in the highest regard. It promotes strategic financial planning and performance reporting that realizes the effective and efficient use of public funds; it is responsible for general ledger accounting, banking and investment, debt management, governmental accounting and reporting, accounts payable and accounts receivable, and utility billing.

FY 2020-2021 ACCOMPLISHMENTS

The daily efforts of the Finance Department to perform work accurately and transparently resulted in the City of Lindsay receiving a clean audit for the fiscal year ended June 30, 2020; tax revenues realized for the general fund were higher than in previous years. Staff anticipates that the General Fund will continue to report a positive balance for the Fiscal Year 2021-2022.

OBJECTIVES FOR FY 2021-2022

The Finance Department Objectives for FY 2021-2022 are simple yet extremely important. The department aims to execute the goals of City Council and Administration; develop a plan for the continued operations of the City's enterprise funds; develop a report for monitoring the City's cash position; develop additional process improvements; provide regular budget updates; and continue to work with external auditors to ensure the continued financial health of the City of Lindsay.

DEPARTMENT CONTACTS

Juana Espinoza
Director of Finance
Phone (559) 562-7102 ext. 8020
jespinoza@lindsay.ca.us

City Services

MISSION

The Department of City Services’ mission is to maximize available resources, ensure quality service delivery to all residents, and promote programs and services that will preserve and enhance quality of life.

DEPARTMENT OVERVIEW

The City Services department manages the physical condition of the community and its environment. While some of the work City Services may do is out of sight because it deals with underground infrastructure or is done at the treatment plant, much of the work is either in plain view including street repair projects and can be experienced in the daily life of City residents for example through water taste and quality.

The City Services Department is comprised of the following sub departments: maintenance, code enforcement, streets, parks, planning, engineering, water, wastewater, and storm drain utilities, refuse services, and special districts.

FY 2020-2021 ACCOMPLISHMENTS

General Projects	Street seal projects	Water Projects
Grant award \$3.67M Kaku Park/Olive Bowl	Maple Valley subdivision	Regional water treatment plant study
Grant award \$230k Hermosa street project	Sequoia Avenue	Grant award - \$150k water reuse program
Renovated City Services offices	Pelous Ranch	
	Elmwood Ave	
	Parkside Ave	
	Bond Way	
	Oxford Ave	

OBJECTIVES FOR FY 2021-2022

The department aims to continue to provide quality service to Lindsay residents and develop a plan for executing projects approved by City Council, including the strong pursuit of grants.

DEPARTMENT CONTACTS

Mike Camarena
 Director of City Services
 Phone (559) 562-7102 ext. 8040
 Fax (559) 562-5748
 engineering@lindsay.ca.us

Recreation | Wellness and Aquatic Center

MISSION

The Lindsay Wellness Center is the result of a continued valued partnership between the City of Lindsay and the Lindsay District Hospital Board. The Lindsay Wellness Center’s mission is three-pronged: (1) To provide resources and programming that educate and support our community and our members in leading healthy, active lives; (2) To promote wellness through physical health and fitness, as well as mental and social wellbeing; (3) To offer a friendly and safe environment for individuals of all ages to evolve in their journey toward optimal wellness.

DEPARTMENT OVERVIEW

The Wellness Center offers a variety of services in the areas of aquatics, fitness, and recreation. The Wellness Center boasts a state-of-the-art eight-lane swimming pool and a sloped-entry kiddie pool area; it offers pool rental to the community, and serves as the home of the Lindsay High School Swim Team as well as the Skimmers, a local competitive youth swim team. Various fitness and exercises classes are also offered, as well as a full gym with various exercise machines and a free weights area. The Wellness Center is also lucky to count Pro-PT Physical Therapy and OMNI Family Health as valued tenants.

In addition to the offerings found at the Wellness Center, the Department of Recreation oversees other facilities around town such as the Olive Bowl, Harvard Park, and the Lindsay Sports Complex. Special community events include Summer Night Lights and the Annual Health Walk.

FY 2020-2021 ACCOMPLISHMENTS

The Lindsay Wellness Center made notable strides in its programming in the Fiscal Year 2020-2021. In collaboration with the Lindsay Unified School District (LUSD), Wellness Center staff and instructors designed curriculums for the after-school STARS program and FitWithIn program that included swim lessons, martial arts, mindfulness yoga, circuit training, zumba and pound classes for LUSD youth. Such recreational activities were especially beneficial to Lindsay youth in a year where the COVID-19 pandemic disrupted key aspects of young people’s lives, especially their schooling and socialization. The City was also able to execute a new pool agreement with LUSD. The Lindsay Wellness Center hopes to maintain and further develop their partnership with the school district in the years to come.

The arrival of the SilverSneakers Program also allowed qualifying seniors in the community to enjoy free memberships to the Wellness Center and made it possible for Zumba Gold classes to resume while adding over 100 memberships overall to the Wellness Center.

The Wellness Center was also fortunate to be named a recipient of a California State Parks Grant in the amount of \$3,670,437 to completely renovate Kaku Park and the Olive Bowl. The City is looking forward to bringing this project to fruition for the community’s enjoyment.

OBJECTIVES FOR FY 2021-2022

The Department of Recreation has identified the following as its top objectives:

- Offer affordable programs and positive community activities.
- Strive to create and support community-organized recreation and wellness activities.
- Collaborate with local non-profit organizations, school district and businesses.
- Continue to work with the Lindsay Local Hospital District on long-term financial strategies to sustain and ensure the Wellness Center can maintain and continue to operate health and wellness services and programs for the community.

- Maintain a positive customer service-based attitude.
- Provide opportunities for local businesses to grow through connection to our programs, activities, and facilities.
- Engage all community members in sharing in the benefits of participating in active living.
- Achieve financial sustainability by optimizing the use our facilities and properly sizing our staffing levels.

DEPARTMENT CONTACTS

Lisa Davis
Director of Recreation
Phone (559) 562-5196 x 8030
ldavis@lindsay.ca.us

Staffing

The City is conscious of the need to balance the recruitment and retention of high quality talent and developing services as efficiently as possible to be good stewards of City resources. The tension between efficiency and leanness and the requirement to dutifully provide the necessary services to City residents leads to a common scenario where City employees serve in multiple capacities. The salary and benefits for some City employees are allocated to multiple departments according to the time each staff member serves in those departments during the year. A helpful example can be found in the position of the Director of City Services; salary and benefits for this position are allocated to the General Fund, water, sewer, etc. proportional to the time the Director spends working on projects in each fund.

Salary allocation tables are reviewed annually, at a minimum, as part of the regular budget process. The Classification and Salary Schedule identifies the pay range for each classification in the City. Employees are evaluated annually and if recommended on merit, move one step up the range until they reach the maximum.

Staffing is divided into three classifications. The first is Non-Exempt Employees, which are eligible for overtime and all provisions of their governing Memorandum of Understanding (MOU). The second is Exempt & Supervisorial Staff, which are not eligible for overtime. However, they are eligible for all other provisions of their governing MOU and CA State labor laws. The third is the Executives, which are under an at-will contract, not eligible for overtime and not eligible for provisions in any MOU.

The City has two bargaining units – one for Public Safety employees and one for Miscellaneous (or all other) employees. The City Manager and Department Heads are at-will employees who operate under individual contracts with the City. They are not eligible to participate in a bargaining unit’s MOU.

ANNUAL SALARY ALLOCATION

The Annual Salary Allocation designates the proportional allocation of each position’s salary and benefits to the appropriate departments/fund. The tables on the following two pages display the annual salary steps or ranges for each full-time position.

Department	Position	General	Utilities	Transit & Gas Tax	Wellness	Other
City Manager	City Manager	46%	27%	23%	2%	2%
City Manager	City Clerk / Assistant To City Manager	71%	23%	4%	0%	2%
City Manager	Human Resources Manager	52%	27%	12%	7%	2%
City Manager	Administrative Secretary*	71%	23%	4%	0%	2%
City Manager	IT / Records Clerk*	57%	27%	12%	7%	2%
Finance	Director Of Finance	38%	50%	10%	2%	0%
Finance	Finance & Accounting Manager	36%	50%	10%	2%	2%
Finance	Administrative Supervisor	50%	39%	4%	2%	5%
Finance	Account Clerk 3	3%	93%	0%	0%	4%
Finance	Account Clerk 1	3%	97%	0%	0%	0%
City Services	Director Of City Services	29%	46%	24%	0%	1%
City Services	Assistant Director of City Services	46%	28%	18%	0%	8%
City Services	Engineering Tech	38%	33%	15%	0%	10%
City Services	Assistant City Planner	95%	5%	0%	0%	0%
City Services	Part - Time Inspector I	95%	5%	0%	0%	0%
City Services	Senior Maintenance 3	60%	20%	15%	5%	0%
City Services	Senior Maintenance	0%	100%	0%	0%	0%
City Services	Maintenance	30%	30%	40%	0%	0%
City Services	Maintenance	47%	40%	13%	0%	0%
City Services	Maintenance	0%	100%	0%	0%	0%
City Services	Maintenance	91%	3%	6%	0%	0%
City Services	Com Dev Specialist 2	35%	55%	10%	0%	0%
City Services	Administrative Secretary	33%	59%	8%	0%	0%
Public Safety	Director Of Public Safety	100%	0%	0%	0%	0%
Public Safety	Public Safety Lieutenant	100%	0%	0%	0%	0%
Public Safety	Public Safety Sergeant	100%	0%	0%	0%	0%
Public Safety	Public Safety Officer	100%	0%	0%	0%	0%
Public Safety	Fire Engineer (Fire Lieutenant)	100%	0%	0%	0%	0%
Public Safety	Reserve	100%	0%	0%	0%	0%
Public Safety	Administrative Supervisor	100%	0%	0%	0%	0%
Public Safety	Records Clerk	100%	0%	0%	0%	0%
Wellness	Recreation Director	0%	0%	0%	100%	0%
Wellness	Administrative Secretary	0%	0%	0%	100%	0%

* Proposed new position

City of Lindsay
Salary Matrix (As of July 1, 2021)

ANNUAL

	STEPS						
	1	2	3	4	5	6	7
Miscellaneous (TIER 1) hired prior to July 1, 2018							
Recreation - Lifeguard	29,702	31,188	32,747	34,384	36,103	37,909	39,804
Recreation I	29,702	31,188	32,747	34,384	36,103	37,909	39,804
Maintenance	29,702	31,188	32,747	34,384	36,103	37,909	39,804
Account Clerk I	29,702	31,188	32,747	34,384	36,103	37,909	39,804
Code Enforcement Officer	29,702	31,188	32,747	34,384	36,103	37,909	39,804
Records Clerk	31,515	33,091	34,745	36,482	38,307	40,222	42,233
Maintenance Senior I	31,515	33,091	34,745	36,482	38,307	40,222	42,233
Com. Dev. Specialist II	34,048	35,750	37,537	39,414	41,385	43,454	45,627
Administrative Secretary	34,060	35,763	37,551	39,429	41,400	43,470	45,643
Maintenance Senior II	40,210	42,221	44,332	46,549	48,876	51,320	53,886
Account Clerk III	40,415	42,436	44,558	46,786	49,125	51,582	54,161
Engineering Technician	50,581	53,110	55,765	58,554	61,481	64,555	67,783
Assistant City Planner	50,581	53,110	55,765	58,554	61,481	64,555	67,783
Building Inspector I	50,581	52,069	54,672	57,406	60,276	63,290	66,454
Administrative Supervisor (Exempt)	59,405	62,375	65,494	68,768	72,207	75,817	79,608
Maintenance Senior III (Exempt)	59,405	62,375	65,494	68,768	72,207	75,817	79,608
Assistant to the City Manager / Deputy City Clerk (Exempt)	59,405	62,375	65,494	68,768	72,207	75,817	79,608
City Services Assistant Director (Exempt)	59,405	62,375	65,494	68,768	72,207	75,817	79,608
Human Resources Manager (Exempt)	68,226	71,637	75,219	78,980	82,929	87,075	91,429
Planning Manager (Exempt)	68,226	71,637	75,219	78,980	82,929	87,075	91,429
Finance & Accounting Manager (Exempt)	68,226	71,637	75,219	78,980	82,929	87,075	91,429

	STEPS						
	1	2	3	4	5	6	7
Miscellaneous (TIER 2) hired after July 1, 2018							
Recreation - Lifeguard	29,702	30,742	31,818	32,932	34,084	35,277	36,512
Recreation I	29,702	30,742	31,818	32,932	34,084	35,277	36,512
Maintenance	29,702	30,742	31,818	32,932	34,084	35,277	36,512
Account Clerk I	29,702	30,742	31,818	32,932	34,084	35,277	36,512
Code Enforcement Officer	29,702	30,742	31,818	32,932	34,084	35,277	36,512
Records Clerk	31,515	32,618	33,760	34,941	36,164	37,430	38,740
Maintenance Senior I	31,515	32,618	33,760	34,941	36,164	37,430	38,740
Com. Dev. Specialist II	34,048	35,239	36,473	37,749	39,070	40,438	41,853
Administrative Secretary	34,060	35,252	36,486	37,763	39,084	40,452	41,868
Maintenance Senior II	40,210	41,618	43,074	44,582	46,142	47,757	49,429
Account Clerk III	40,415	41,830	43,294	44,809	46,378	48,001	49,681
Engineering Technician	50,581	52,351	54,183	56,080	58,043	60,074	62,177
Assistant City Planner	50,581	52,351	54,183	56,080	58,043	60,074	62,177
Building Inspector I	50,581	51,325	53,121	54,981	56,905	58,897	60,958
Administrative Supervisor (Exempt)	59,405	61,484	63,636	65,863	68,168	70,554	73,024
Maintenance Senior III (Exempt)	59,405	61,484	63,636	65,863	68,168	70,554	73,024
Assistant to the City Manager / Deputy City Clerk (Exempt)	59,405	61,484	63,636	65,863	68,168	70,554	73,024
City Services Assistant Director (Exempt)	59,405	61,484	63,636	65,863	68,168	70,554	73,024
Human Resources Manager (Exempt)	68,226	70,614	73,085	75,643	78,291	81,031	83,867
Planning Manager (Exempt)	68,226	70,614	73,085	75,643	78,291	81,031	83,867
Finance & Accounting Manager (Exempt)	68,226	70,614	73,085	75,643	78,291	81,031	83,867

	STEPS						
	1	2	3	4	5	6	7
Public Safety							
Animal Control Officer	40,210	42,221	44,332	46,549	48,876	51,320	53,886
Public Safety Officer	48,706	51,141	53,698	56,383	59,202	62,163	65,271
Public Safety Sergeant	59,418	62,389	65,508	68,784	72,223	75,834	79,626
Fire Engineer (Fire Lieutenant)	59,418	62,389	65,508	68,784	72,223	75,834	79,626
Public Safety Lieutenant	77,061	80,914	84,960	89,208	93,668	98,352	103,269

	Minimum	Maximum
Executives		
City Manager	109,000	148,800
Director of Public Safety	82,080	109,995
Director of Finance	82,602	105,423
Director of City Services	71,616	98,947
Recreation Services Director	68,035	94,000

To determine pay per month, divide by 12. To determine pay per pay period, divide by 26. To determine pay by hour, divide by 2,080.

BENEFIT SUMMARY

As part of the compensation package authorized by either MOU or employment contract, the City of Lindsay provides benefits to its employees. These benefits include time off for vacation, sickness, and holidays; health benefits including medical, dental, vision and health programs; and deferred compensation through CalPERS and a 457b retirement option. The accumulation and use of these benefits is regulated by the policies and procedures of the City and the MOU's. The following paragraphs summaries these benefits.

VACATION

Full time employees receive ten (10) days of vacation for the first five years of employment. Full time employees with five (5) years of continuous service will receive eleven (11) days per year. Full time employees with seven (7) years of continuous service will receive thirteen (13) days per year of vacation. Full time employees with ten (10) years of continuous service will receive fifteen (15) days per year of vacation. (See section 11.1 personnel rules and regulations for additional information)

SICK LEAVE

An employee accrues sick leave beginning on the first day of employment. Sick leave is accrued at the rate of 3.08 hours per pay period (10 days per year) for full-time employees.

HOLIDAYS

The City observes 13 holidays: New Year's Day; Martin Luther King Jr. Day; Presidents' Day; Memorial Day; Independence Day; Labor Day; Columbus Day; Veterans Day; Thanksgiving; day after Thanksgiving; Christmas Eve; Christmas; and, New Year's Eve.

HEALTH INSURANCE

The health insurance provider for the City of Lindsay is Anthem Blue Cross. The City includes employee-only insurance as part of the base benefits package. Employees who wish to include family members on the health plan share equally with the City for the additional cost of adding those family members for the PPO 250 Health Plan. If an employee selects the PPO 500 Plan, then the employee receives some cost savings.

All Rates effective January 1, 2021

<i>Medical, Dental & Vision</i>	<i>Employee's Annual Cost (PPO 250 Plan)</i>	<i>Employee's Annual Cost (PPO 500 Plan)</i>
<i>Employee Only</i>	\$0	\$0
<i>Employee + Spouse</i>	\$5,301	\$4,862
<i>Employee + Children</i>	\$4,348	\$3,989
<i>Employee + Family</i>	\$9,209	\$8,610

DENTAL INSURANCE

The City's dental plan is offered through Lincoln Financial Group. Employee and City contributions are covered in the health insurance costs noted above.

VISION INSURANCE

The City's vision plan is offered through Superior Vision. Employee and City contributions are covered in the health insurance costs noted above.

EMPLOYEE ASSISTANCE PROGRAM

The EAP is a confidential service designed to help employees and their household members resolve personal and workplace challenges. Counseling services are available free of charge to employees 24-hours a day, 7 days a week. Through the EAP, employees may receive telephone or face-to-face counseling services up to eight times per year per incident.

LIFE INSURANCE

City employees are covered under a life insurance program through Lincoln Financial Group. An optional employee-paid group supplemental life insurance program is also available to City employees. The employee-paid term life insurance policy covers the employee and dependents and is portable, meaning it may be continued after individual is not employed by the City.

CalPERS RETIREMENT

City of Lindsay employees participate in the CalPERS retirement system. Understanding the CalPERS system requires background information about pension reform in California and how a pension works.

To begin with, City employees are first divided into two classifications – Public Safety (Police and Fire) and Miscellaneous (all other employees). These two classifications participate at different rates and have different retirement ages.

Further, effective January 1, 2013, CalPERS separated the entire CalPERS system (regardless of classification) into two designations – Classic (those hired prior to January 1, 2013) and PEPR (those hired on or after January 1, 2013). PEPR benefits are significantly less than and start later in life than those received by Classic employees. Additionally, PEPR employees bear a higher percentage of the cost for the benefit. The result is a lowering of the pension liabilities the City and employees will pay into the CalPERS system. CalPERS invests monthly payments to generate future earnings. Retired employees receive pension payments from these future earnings, not the City in retirement.

Finally, each classification and designation is identified by a percent and an age. Employees multiply the number of years they participate in CalPERS by the percent to calculate what portion of their income they will continue to receive via CalPERS (not the City) at the age of retirement for their classification and designation. For example, 2% at 62 for an employee who joined CalPERS at age 42 would mean he or she would receive 40% of their salary in retirement ($62 - 42 = 20 \times 2\% = 40\%$).

The following tables identify the classifications and designations along with the retirement benefit equation and how much the employees pay and the two components the City pays per pay period toward the pensions.

<i>CalPERS</i>	<i>Public Safety Classic</i>	<i>Public Safety PEPRA</i>	<i>Miscellaneous Classic</i>	<i>Miscellaneous PEPRA</i>
<i>Retirement Age</i>	55	57	55	62
<i>Retirement Percent per Year Employed</i>	3.00%	2.70%	2.70%	2.00%
<i>Employee Contributes per pay period</i>	12.00%	16.00%	10.96%	10.59%
<i>City-paid rate per pay period</i>	18.78%	10.13%	11.02%	3.75%
<i>Total Rate per pay period</i>	30.78%	26.13%	21.98%	14.34%

Additionally, governments in the CalPERS system are facing sizable unfunded liabilities, which means the investments used to create the retirement account were not funded sufficiently in the past. The past underfunding and less-than-expected growth in investment markets have left the system without enough principal to generate returns to fund fully the retirement contracts. CalPERS amortizes the unfunded liability based on return expectations and adjustments for past performance. The following table shows the unfunded liability balance and the city payments in 2021-2022.

<i>CalPERS Unfunded Liability</i>	<i>Public Safety</i>		<i>Miscellaneous</i>	
	<i>Classic</i>	<i>PEPRA</i>	<i>Classic</i>	<i>PEPRA</i>
<i>Unfunded Liability Balance at 6/30/2021</i>	\$3,885,180	\$11,969	\$4,700,404	\$21,765
<i>FY 2021-2022 Payment toward Unfunded Liability</i>	328,247	2,163	407,958	5,035

DEFERRED COMPENSATION

The deferred compensation plan is a voluntary retirement program through Lincoln Life. City employees determine how much of their pay is to be directed towards the deferred compensation plan. The City will match the employee’s contribution dollar for dollar up to 3% of the employee’s total annual income.

AFLAC COVERAGE

Employees can select to purchase AFLAC services at their own expense. Optional Aflac services include:

- Accident Indemnity Advantage Plan
- Cancer Care
- Short-Term Disability Insurance
- Hospital Advantage
- Specified Health Event Protection Plan

AFLAC is voluntary, and rates may vary depending on age and income levels.

CAFETERIA PLAN SECTION 125

To help employees mitigate the cost of health care visits, the City offers Flexible Spending Accounts. The purpose of a Flexible Spending Account is to allow employees to set money aside on a pre-tax basis to cover expenses that are not otherwise covered under a traditional medical, dental or vision plan. These benefits are funded by the employee, not the City.

IDENTITY PROTECTION AND LEGAL PLANS

Employees have access to two plans for identify protection and legal support. Plan costs are paid by employees.

The City's long-term debt includes capital leases, settlement liabilities, and compensated absences in addition to bonds and certificates of participation. The current debt for the City complies with State and local statutes, 15% and 10%, respectively. During the fiscal year, the city reached a substantive settlement agreements in the amount of \$3.791 million with a grantor agency (California Housing and Community Development), which affords the city a manageable repayment schedule over time of certain previously demanded lump sum repayment amounts.

Financials



SUMMARY OF NET CHANGE - SURPLUS/(DEFICIT)

NET PERFORMANCE	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
GENERAL FUND					
101-GENERAL FUND	411,300	1,157,400	(307,000)	923,800	125,900
COMMITTED FUNDS					
200-STREET IMPROVEMENT FUND	10,000	115,400	41,500	5,700	1,500
460 -STATE PARKS	-	-	-	-	-
471-PARK IMPROVEMENTS	9,900	4,600	3,300	4,600	3,300
RESTRICTED FUNDS					
260-SB1 ROAD MAINTENANCE & REHAB	57,700	(150,500)	-	-	-
261-GAS TAX FUND	(103,800)	9,000	(49,700)	24,200	2,700
263-TRANSPORTATION	200,800	97,000	3,500	54,000	-
264-GAS TAX-TRANSIT FUND	300	(400)	(200)	100	100
265-STP HWY FUNDS	-	(83,400)	-	-	-
266-LTF-ART 8 STREETS & ROADS	499,100	416,000	4,500	6,400	4,500
ENTERPRISE FUNDS					
300-MCDERMONT	(19,000)	-	-	-	-
400-WELLNESS CENTER	2,000	88,600	(7,500)	(51,500)	(22,400)
552-WATER	54,100	220,600	(928,700)	(88,900)	(42,600)
553-SEWER	314,600	552,300	(354,300)	244,800	253,000
841-CURB & GUTTER	4,100	100	(800)	1,600	-
856-STORM DRAIN SYSTEM	8,600	4,000	3,000	-	3,000
554-REFUSE	5,600	107,900	84,000	53,200	132,200
SPECIAL REVENUE FUNDS					
556-VITA-PAKT	14,500	300	200	-	-
883-SIERRA VIEW ASSESSMENT	3,200	(1,300)	(600)	(600)	-
884-HERITAGE ASSESSMENT DIST	3,300	900	-	-	-
886-SAMOA	(900)	700	(200)	(200)	-
887-SWEETBRIER TOWNHOUSES	(2,600)	600	-	-	-
888-PARKSIDE	1,900	700	(100)	(100)	-
889-SIERRA VISTA ASSESSMENT	(700)	7,300	7,400	7,400	7,400
890-MAPLE VALLEY ASSESSMENT	(200)	(4,100)	(1,000)	(1,000)	-
891-PELOUS RANCH	(6,200)	(3,800)	(9,300)	(9,300)	(9,300)

SUMMARY OF NET CHANGE

INFLOWS	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
GENERAL FUND					
101-GENERAL FUND	5,524,300	6,382,700	5,614,600	6,657,500	8,246,700
COMMITTED FUNDS					
200-STREET IMPROVEMENT FUND	975,100	905,900	841,500	917,900	927,400
460 -STATE PARKS	-	-	-	4,600	250,000
471-PARK IMPROVEMENTS	9,900	4,600	3,300		3,300
RESTRICTED FUNDS					
260-SB1 ROAD MAINTENANCE & REHAB	57,700	231,400	140,000	140,000	140,000
261-GAS TAX FUND	285,500	307,800	281,100	281,100	281,100
263-TRANSPORTATION	200,800	285,300	506,900	276,900	1,063,100
264-GAS TAX-TRANSIT FUND	300	250,200	100	100	100
265-STP HWY FUNDS	138,000	158,600	130,700	150,100	130,700
266-LTF-ART 8 STREETS & ROADS	1,044,300	1,061,600	534,500	536,400	534,500
ENTERPRISE FUNDS					
300-MCDERMONT	-	-	-	-	-
400-WELLNESS CENTER	685,600	767,300	792,800	856,200	1,217,300
552-WATER	2,134,500	1,712,400	1,597,000	1,481,700	2,250,000
553-SEWER	1,385,700	1,448,600	1,335,900	1,465,100	1,679,100
841-CURB & GUTTER	6,100	100	1,200	1,600	1,200
856-STORM DRAIN SYSTEM	8,600	4,000	3,000	-	3,000
554-REFUSE	930,200	1,025,700	1,003,200	1,089,500	1,109,500
SPECIAL REVENUE FUNDS					
556-VITA-PAKT	58,500	86,500	74,000	57,600	67,200
883-SIERRA VIEW ASSESSMENT	22,000	17,600	18,100	18,100	18,700
884-HERITAGE ASSESSMENT DIST	9,300	6,900	7,200	7,200	7,200
886-SAMOA	4,200	4,000	4,200	4,200	4,400
887-SWEETBRIER TOWNHOUSES	9,500	9,500	9,700	9,700	9,700
888-PARKSIDE	6,800	5,100	5,600	5,600	5,700
889-SIERRA VISTA ASSESSMENT	9,300	9,300	9,600	9,600	9,600
890-MAPLE VALLEY ASSESSMENT	1,900	1,400	1,700	1,700	2,700
891-PELOUS RANCH	10,200	10,200	10,500	10,500	10,500

SUMMARY OF NET CHANGE

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
OUTFLOWS					
GENERAL FUND					
101-GENERAL FUND	5,113,000	5,225,300	5,921,600	5,733,700	8,120,800
COMMITTED FUNDS					
200-STREET IMPROVEMENT FUND	965,100	790,500	800,000	(5,700)	925,900
460 -STATE PARKS	-	-	-	917,900	250,000
471-PARK IMPROVEMENTS	-	-	-	-	-
RESTRICTED FUNDS					
260-SB1 ROAD MAINTENANCE & REHAB	-	381,900	140,000	140,000	140,000
261-GAS TAX FUND	389,300	298,800	330,800	256,900	278,400
263-TRANSPORTATION	-	188,300	503,400	222,900	1,063,100
264-GAS TAX-TRANSIT FUND	-	250,600	300	-	-
265-STP HWY FUNDS	138,000	242,000	130,700	150,100	130,700
266-LTF-ART 8 STREETS & ROADS	545,200	645,600	530,000	530,000	530,000
ENTERPRISE FUNDS					
300-MCDERMONT	19,000	-	-	-	-
400-WELLNESS CENTER	683,600	678,700	800,300	907,700	1,239,700
552-WATER	2,080,400	1,491,800	2,525,700	1,570,600	2,292,600
553-SEWER	1,071,100	896,300	1,690,200	1,220,300	1,426,100
841-CURB & GUTTER	2,000	-	2,000	-	1,200
856-STORM DRAIN SYSTEM	-	-	-	-	-
554-REFUSE	924,600	917,800	919,200	1,036,300	977,300
SPECIAL REVENUE FUNDS					
556-VITA-PAKT	44,000	86,200	73,800	57,600	67,200
883-SIERRA VIEW ASSESSMENT	18,800	18,900	18,700	18,700	18,700
884-HERITAGE ASSESSMENT DIST	6,000	6,000	7,200	7,200	7,200
886-SAMOA	5,100	3,300	4,400	4,400	4,400
887-SWEETBRIER TOWNHOUSES	12,100	8,900	9,700	9,700	9,700
888-PARKSIDE	4,900	4,400	5,700	5,700	5,700
889-SIERRA VISTA ASSESSMENT	10,000	2,000	2,200	2,200	2,200
890-MAPLE VALLEY ASSESSMENT	2,100	5,500	2,700	2,700	2,700
891-PELOUS RANCH	16,400	14,000	19,800	19,800	19,800

SUMMARY OF NET CHANGE

NET SUMMARY OF NET CHANGE	PROPOSED FY 2022
TRANSFER IN	3,795,600
TRANSFER OUT	3,795,600
NET	-

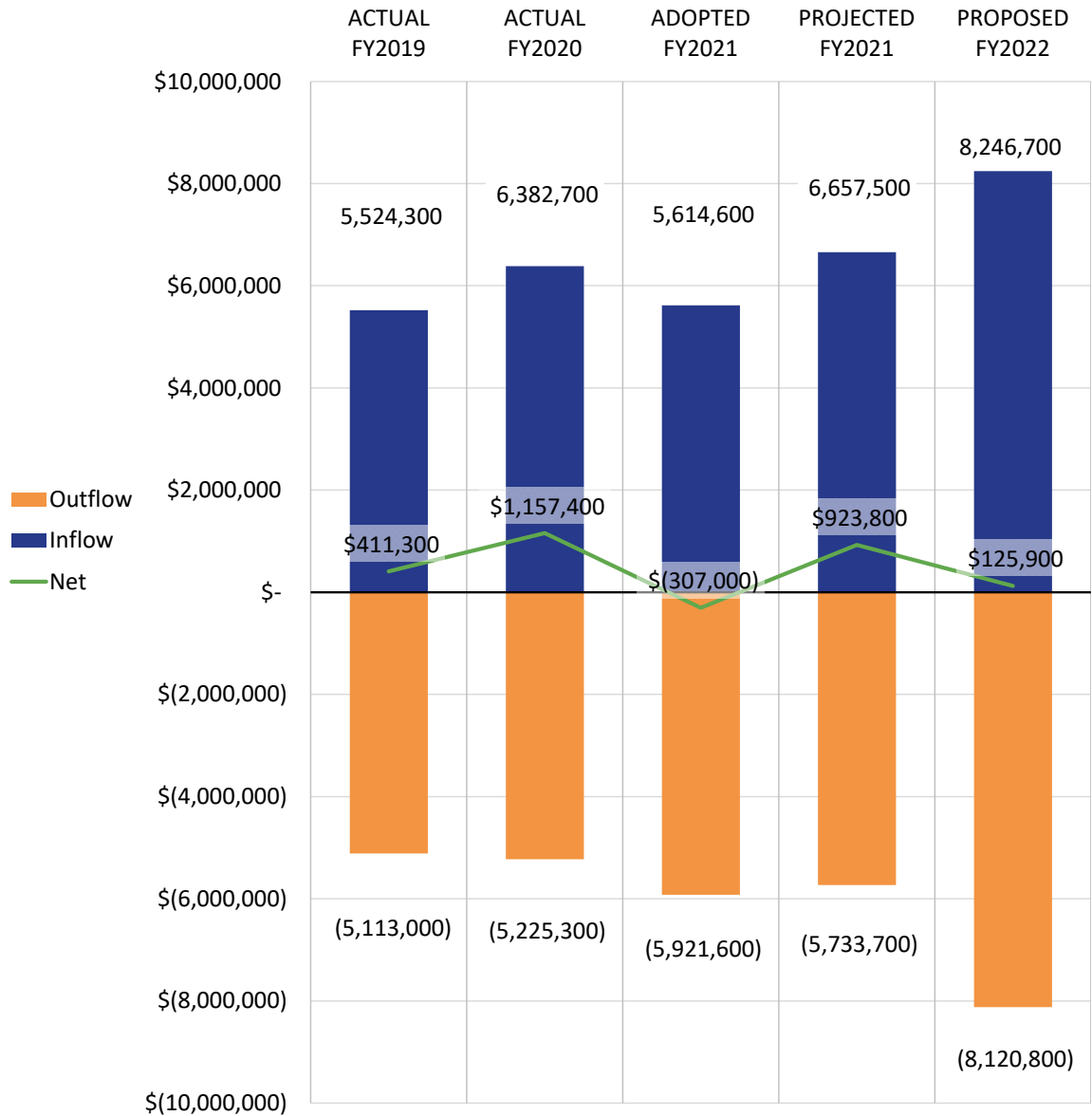
TRANSFER OUT

TRANSFER IN

TRANSFER OUT	PROPOSED FY 2022	TRANSFER IN	PROPOSED FY 2022	PURPOSE
STREET IMPROVEMENT FUND	606,400	CAPITAL IMPROVEMENT	606,400	For Various Streets Projects
TRANSPORTATION	589,000	CAPITAL IMPROVEMENT	589,000	For Various Streets Projects
LTF-ART 8 STREETS & ROADS	530,000	CAPITAL IMPROVEMENT	530,000	For Various Streets Projects
GENERAL FUND	500,000	WATER	500,000	For Water Capital Projects
GENERAL FUND	500,000	WELLNESS CENTER	500,000	For Wellness Center Operations
GENERAL FUND	380,000	WATER	380,000	For Water Operations
STREET IMPROVEMENT FUND	262,300	GENERAL FUND	262,300	For Street Operations
SB1 ROAD MAINTENANCE & REHAB	140,000	CAPITAL IMPROVEMENT	140,000	For Various Streets Projects
STP HWY FUNDS	130,700	CAPITAL IMPROVEMENT	130,700	For Various Streets Projects
GENERAL FUND	100,000	SEWER	100,000	For Sewer Capital Project
STREET IMPROVEMENT FUND	57,200	GENERAL FUND	57,200	For Debt Servicing
TOTAL TRANSFER OUT	3,795,600	TOTAL TRANSFER IN	3,795,600	

Note: Additional details available on the Proposed Five-Year Capital Improvement Plan.

101-GENERAL FUND - PERFORMANCE TREND



101-GENERAL FUND	ACTUAL FY2019	ACTUAL FY2020	ADOPTED FY2021	PROJECTED FY2021	PROPOSED FY2022
Inflow	5,524,300	6,382,700	5,614,600	6,657,500	8,246,700
Outflow	(5,113,000)	(5,225,300)	(5,921,600)	(5,733,700)	(8,120,800)
Net	\$ 411,300	\$ 1,157,400	\$ (307,000)	\$ 923,800	\$ 125,900

SUMMARY OF NET CHANGE

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
101-GENERAL FUND					
INFLOW	5,329,600	6,071,500	5,265,200	6,308,100	7,927,200
OUTFLOW	4,934,900	4,957,100	5,381,600	5,193,700	6,640,800
TOTAL GENERAL FUND	394,700	1,114,400	(116,400)	1,114,400	1,286,400
101-GENERAL FUND TRANSFERS					
TRANSFERS IN	194,700	311,200	349,400	349,400	319,500
TRANSFERS OUT	178,100	268,200	540,000	540,000	1,480,000
101-GENERAL FUND SUMMARY OF NET CHANGE					
TOTAL SUMMARY OF NET CHANGE	411,300	1,157,400	(307,000)	923,800	125,900

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	FY2021 ADOPTED	PROJECTED FY 2021	PROPOSED FY 2022
101-GENERAL FUND INFLOW GENERAL FUND					
<i>TAXES & FEES</i>					
PROPERTY TAX	1,492,000	1,549,400	1,538,100	1,443,800	1,709,100
SALES TAX - MEASURE O	1,068,200	1,148,100	944,000	1,337,000	1,316,700
SALES TAX - BRADLEY BURNS	993,500	1,061,600	979,000	1,221,000	1,279,400
UTILITY USERS TAX	884,100	996,900	931,500	940,000	1,050,000
CANNABIS RETAIL	-	94,500	175,000	300,000	300,000
FRANCHISE FEES	51,200	134,900	108,000	108,000	120,000
SALES TAX - PROP 172	48,700	58,600	53,000	60,400	68,100
TRANSIENT OCCUPANCY TAX	46,400	59,200	33,100	51,000	50,000
<i>SUB-TOTAL</i>	<i>4,584,100</i>	<i>5,103,200</i>	<i>4,761,700</i>	<i>5,461,200</i>	<i>5,893,300</i>
<i>LICENSES & PERMITS</i>					
BUILDING PERMITS	93,300	111,500	95,000	120,000	110,000
BUSINESS LICENSES	83,500	77,500	59,400	45,000	59,400
PLANNING/ZONING FEES	19,400	45,400	40,000	40,000	39,200
<i>SUB-TOTAL</i>	<i>196,200</i>	<i>234,400</i>	<i>194,400</i>	<i>205,000</i>	<i>208,600</i>
<i>OTHER REVENUE & MONEY & PROPERTY USE</i>					
MISCELLANEOUS	46,100	64,600	39,800	35,000	37,900
FACILITY USE/RENTAL	10,500	5,200	5,500	3,000	5,500
LEASE/RENT RECEIPTS	15,000	-	-	-	-
SALE OF REAL PROPERTY	42,100	217,500	-	-	-
INTEREST & PENALTIES	2,000	3,800	1,500	1,500	1,500
INTEREST	-	15,800	600	2,200	600
RENT REVENUE	12,300	2,500	1,800	-	-
MARKET CONTRACT	47,300	36,500	-	5,300	15,800
<i>SUB-TOTAL</i>	<i>175,300</i>	<i>345,900</i>	<i>49,200</i>	<i>47,000</i>	<i>61,300</i>
<i>INTERGOVERNMENTAL</i>					
(SLESF) COPS	165,200	155,900	130,500	107,300	100,000
PUBLIC SAFETY SRO	91,900	96,000	96,800	96,800	107,000
GRANTS	12,800	5,000	4,000	36,600	305,500
STATE SUBVENTION	2,900	2,600	1,500	1,500	1,500
<i>SUB-TOTAL</i>	<i>272,800</i>	<i>259,500</i>	<i>232,800</i>	<i>242,200</i>	<i>514,000</i>
<i>OTHER SOURCES & USES</i>					
AMERICAN RESCUE PLAN	-	-	-	-	1,250,000
REBATES/REFUNDS/REIMBURSEMENTS	101,000	128,500	27,100	351,000	-
DONATIONS	200	-	-	1,700	-
<i>SUB-TOTAL</i>	<i>101,200</i>	<i>128,500</i>	<i>27,100</i>	<i>352,700</i>	<i>1,250,000</i>
TOTAL INFLOW GENERAL FUND	5,329,600	6,071,500	5,265,200	6,308,100	7,927,200

SUMMARY OF NET CHANGE

101-GENERAL FUND | OUTFLOW | CITY ATTORNEY

CLASSIFICATION	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
PROFESSIONAL/CONTRACT SRV	36,200	50,900	40,500	77,500	75,000
TOTAL OUTFLOW CITY ATTORNEY	36,200	50,900	40,500	77,500	75,000

101-GENERAL FUND | OUTFLOW | CITY COUNCIL

CLASSIFICATION	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
CONTINGENCIES	-	-	-	-	25,000
DUES/SUBSCRIPTIONS	6,100	6,900	6,100	6,300	6,100
TRAINING/TRAVEL/MEETINGS	4,400	3,000	-	-	5,000
STIPEND	2,700	3,300	3,300	3,300	3,300
SUPPLIES/EQUIPMENT	1,100	1,400	1,000	3,000	1,500
MISCELLANEOUS	600	-	600	600	600
TOTAL OUTFLOW CITY COUNCIL	14,900	14,600	11,000	13,200	41,500

101-GENERAL FUND | OUTFLOW | CITY MANAGER / HUMAN RESOURCES

CLASSIFICATION	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	142,400	83,300	75,400	118,100	109,500
PERS UNFUNDED LIABILITY	25,900	14,100	15,800	15,800	18,400
CITY CONTINGENCIES	-	-	-	-	25,000
DUES/SUBSCRIPTIONS	300	3,200	1,800	5,000	8,000
TRAINING/TRAVEL/MEETINGS	2,000	3,400	2,000	200	4,000
COMMUNICATIONS	200	3,500	2,300	6,500	6,500
MATLS/SUP/REPAIRS/MAINT	4,200	10,200	2,100	6,000	6,000
SUPPLIES/EQUIPMENT	100	700	1,300	5,600	9,100
TOTAL OUTFLOW CITY MANAGER	175,100	118,400	100,700	157,200	186,500

101-GENERAL FUND | OUTFLOW | FINANCE

CLASSIFICATION	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	130,800	174,200	59,900	157,800	116,400
PERS UNFUNDED LIABILITY	49,400	38,100	42,900	42,900	49,700
PROFESSIONAL/CONTRACT SRV	31,400	27,000	29,900	78,000	69,900
OTHER SERVICES/CHARGES	12,600	22,700	18,000	18,000	18,000
MATLS/SUP/REPAIRS/MAINT	6,500	10,600	16,500	10,000	16,500
SUPPLIES/EQUIPMENT	2,500	3,800	3,600	5,000	8,200
COMMUNICATIONS	2,200	8,500	7,500	7,500	7,500
TRAINING/TRAVEL/MEETINGS	1,200	1,400	4,400	500	4,400
DUES/SUBSCRIPTIONS	800	1,500	1,800	1,800	2,000
ADV/PRINT/COPY/SHIPPING	800	200	400	100	-
TOTAL OUTFLOW FINANCE	238,200	288,000	184,900	321,600	292,600

101-GENERAL FUND | OUTFLOW | NON-DEPARTMENTAL

CLASSIFICATION	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	24,300	8,200	24,700	24,700	15,000
LIABILITY INSURANCE	86,500	55,400	88,800	140,300	122,200
OPEB EXPENSE	40,900	27,700	41,800	41,800	46,000
OTHER SERVICES/CHARGES	31,700	39,800	37,400	37,400	32,900
PROFESSIONAL/CONTRACT SRV	33,000	7,000	6,900	9,000	33,000
DUES/SUBSCRIPTIONS	500	6,700	500	3,000	12,000
MISCELLANEOUS	-	-	3,500	-	-
TOTAL OUTFLOW NON-DEPARTMENTAL	216,900	144,800	203,600	256,200	261,100

SUMMARY OF NET CHANGE

101-GENERAL FUND | OUTFLOW | PUBLIC SAFETY

CLASSIFICATION	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	1,985,500	2,169,600	2,141,800	1,900,000	2,230,100
PERS UNFUNDED LIABILITY	288,800	235,200	273,000	273,000	330,400
LIABILITY INSURANCE	84,800	34,400	133,600	133,600	183,900
SCHOOL RESOURCE OFFICER	54,300	98,200	96,800	96,800	96,800
DEBT SERVICE (FIRE TRUCK)	91,100	91,100	91,100	91,100	91,100
FIREFIGHTER GEAR/EQUP	-	10,700	99,300	80,000	-
PROFESSIONAL/CONTRACT SRV	90,400	103,100	80,700	80,700	130,700
VEHICLE FUEL/MAINTENANCE	81,600	93,300	69,700	69,700	69,700
MISCELLANEOUS	27,000	46,800	31,900	14,000	13,400
DUES/SUBSCRIPTIONS	18,600	22,700	19,000	15,000	19,000
MATLS/SUP/REPAIRS/MAINT	17,900	18,400	18,900	18,900	18,900
SUPPLIES/EQUIPMENT	29,900	20,700	18,300	18,300	19,700
TRAINING/TRAVEL/MEETINGS	11,500	6,500	15,000	7,000	15,000
UTILITIES	12,200	13,900	13,100	13,100	13,300
COMMUNICATIONS	20,200	13,400	12,500	18,500	18,500
OTHER SERVICES/CHARGES	10,100	11,400	11,000	11,000	11,000
(SLESF) COPS	8,800	-	9,000	-	-
ASSET FORFEITURE	3,300	1,400	3,300	-	-
NEW VEHICLE/EQUIPMENT	-	3,100	3,200	3,200	3,200
ADV/PRINT/COPY/SHIPPING	1,600	800	1,600	1,800	1,600
TOTAL OUTFLOW PUBLIC SAFETY	2,837,600	2,994,700	3,142,800	2,845,700	3,266,300

305 - COVID-19 EMERGENCY FUND | OUTFLOW | COVID-19 EMERGENCY FUND

CLASSIFICATION	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	(8,800)	25,400	68,500	4,300	-
SUPPLIES/EQUIPMENT	-	20,100	37,100	15,400	-
PROFESSIONAL/CONTRACT SRV	-	15,700	-	36,300	-
TOTAL OUTFLOW COVID-19 EMERGENCY FUND	(8,800)	61,200	105,600	56,000	-

305-4305 COVID-19 ADMIN SALARY | OUTFLOW | COVID-19 ADMIN SALARY

CLASSIFICATION	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	-	14,600	72,100	56,400	-
TOTAL OUTFLOW COVID-19 ADMIN SALARY	-	14,600	72,100	56,400	-

SUMMARY OF NET CHANGE

101-GENERAL FUND | OUTFLOW | CITY SERVICES

CLASSIFICATION	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	270,100	287,300	223,700	351,900	224,900
PERS UNFUNDED LIABILITY	103,600	79,500	89,400	89,400	103,600
PROFESSIONAL/CONTRACT SRV	22,700	43,000	50,000	50,000	110,000
MATLS/SUP/REPAIRS/MAINT	32,300	33,100	28,200	20,000	28,200
SUPPLIES/EQUIPMENT	29,300	21,200	19,900	19,100	19,900
UTILITIES	20,700	19,700	17,700	18,800	18,800
LIABILITY INSURANCE	-	5,000	7,800	7,800	10,700
VEHICLE FUEL/MAINTENANCE	15,100	9,300	10,200	3,000	10,200
OTHER SERVICES/CHARGES	5,100	11,900	10,000	5,000	10,000
COMMUNICATIONS	11,900	9,500	8,400	8,400	8,400
MISCELLANEOUS	3,700	4,800	7,000	-	4,000
DUES/SUBSCRIPTIONS	200	3,500	3,000	1,000	3,000
TRAINING/TRAVEL/MEETINGS	700	800	1,300	1,000	1,000
ADV/PRINT/COPY/SHIPPING	-	200	400	400	400
TOTAL OUTFLOW CITY SERVICES	515,400	528,800	477,000	575,800	553,100

101-GENERAL FUND | OUTFLOW | COM DEV

CLASSIFICATION	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	89,100	17,700	44,200	11,100	113,200
PERS UNFUNDED LIABILITY	23,400	11,900	13,300	13,300	15,500
PROFESSIONAL/CONTRACT SRV	63,500	78,300	78,500	35,000	26,200
DUES/SUBSCRIPTIONS	9,000	9,300	9,700	9,700	9,700
ADV/PRINT/COPY/SHIPPING	2,900	2,100	2,900	7,400	2,900
MATLS/SUP/REPAIRS/MAINT	300	-	100	-	-
OTHER SERVICES/CHARGES	-	4,600	5,000	5,000	5,000
TOTAL OUTFLOW COM DEV	188,200	123,900	153,700	81,500	172,500

101-GENERAL FUND | OUTFLOW | PARKS

CLASSIFICATION	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	63,600	73,900	137,100	69,800	90,100
PERS UNFUNDED LIABILITY	16,700	16,900	19,000	19,000	22,000
PROFESSIONAL/CONTRACT SRV	3,200	3,500	3,800	3,800	28,800
SUPPLIES/EQUIPMENT	59,500	25,300	26,500	26,500	26,500
UTILITIES	19,600	14,200	12,000	12,000	12,000
MATLS/SUP/REPAIRS/MAINT	5,500	13,100	11,200	5,000	11,200
VEHICLE FUEL/MAINTENANCE	20,000	11,700	10,200	10,200	10,200
CONSTRUCTION/LANDSCAPE	1,000	6,800	6,500	6,500	6,500
MISCELLANEOUS	-	400	500	500	500
COMMUNICATIONS	7,800	200	300	500	500
TOTAL OUTFLOW PARKS	196,900	166,000	227,100	153,800	208,300

SUMMARY OF NET CHANGE

101-GENERAL FUND | OUTFLOW | STREETS

CLASSIFICATION	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	142,300	157,600	212,200	166,200	221,500
PERS UNFUNDED LIABILITY	6,500	4,600	5,100	28,200	6,000
DEBT SERVICES - PRINCIPAL	-	-	52,400	52,400	52,400
DEBT SERVICES - INTEREST	4,600	-	4,800	4,800	4,800
SUPPLIES/EQUIPMENT	19,200	11,000	15,600	14,800	15,600
VEHICLE FUEL/MAINTENANCE	12,400	10,500	9,900	9,000	9,900
PROFESSIONAL/CONTRACT SRV	1,300	2,100	5,000	5,000	5,000
DUES/SUBSCRIPTIONS	-	1,800	2,000	2,000	2,000
UTILITIES	800	500	900	900	900
MISCELLANEOUS	-	-	500	500	500
MATLS/SUP/REPAIRS/MAINT	400	400	400	400	400
COMMUNICATIONS	7,100	200	400	500	500
TRAINING/TRAVEL/MEETINGS	100	-	-	-	-
TOTAL OUTFLOW STREETS	194,700	188,700	309,200	284,700	319,500

SUMMARY OF NET CHANGE

101-GENERAL FUND | OUTFLOW | HCD 2020 AGREEMENT

	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
DEBT SERVICES - PRINCIPAL	-	-	99,400	10,000	89,400
DEBT SERVICES - INTEREST	-	-	-	-	-
TOTAL OUTFLOW HCD 2020 AGREEMENT	-	-	99,400	10,000	89,400

101-GENERAL FUND | OUTFLOW | LFA 2012 REV BOND-MCD

	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
DEBT SERVICES - PRINCIPAL	115,000	125,000	130,000	130,000	140,000
DEBT SERVICES - INTEREST	76,200	69,800	62,600	62,600	62,600
TOTAL OUTFLOW LFA 2012 REVNU BOND-MCD	191,200	194,800	192,600	192,600	202,600

101-GENERAL FUND | OUTFLOW | LIBRARY LANDSCAPE DEBT

	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
DEBT SERVICES - PRINCIPAL	19,200	19,900	20,700	20,700	21,500
DEBT SERVICES - INTEREST	17,800	17,000	16,200	16,200	15,400
TOTAL OUTFLOW LIBRARY LANDSCAPE DEBT	37,000	36,900	36,900	36,900	36,900

101-GENERAL FUND | CAPITAL OUTLAY | PARKS

	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
CAPTIAL OUTLAY	25,100	16,900	4,500	4,500	170,000

101-GENERAL FUND | CAPITAL OUTLAY | PUBLIC SAFETY

	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
CAPTIAL OUTLAY	-	-	-	37,700	455,500

101-GENERAL FUND | CAPITAL OUTLAY | CITYWIDE

	ACTUAL	ACTUAL	FY2021	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	ADOPTED	FY 2021	FY 2022
CAPTIAL OUTLAY	76,300	13,900	20,000	32,400	310,000

SUMMARY OF NET CHANGE

NET	SUMMARY OF NET CHANGE	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
		FY 2019	FY 2020	FY2021	FY 2021	FY 2022
	TOTAL SUMMARY OF NET CHANGE STREET IMPROVEMENT FUND	10,000	115,400	41,500	5,700	1,500

200-STREET IMPROVEMENT FUND | INFLOW | STREET IMPROVEMENT FUND

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
STREET IMPROVEMENT PROG	975,100	897,100	840,000	916,200	925,900
INTEREST	-	8,800	1,500	1,700	1,500
TOTAL INFLOW STREET IMPROVEMENT FUND	975,100	905,900	841,500	917,900	927,400

200-STREET IMPROVEMENT FUND | OUTFLOW | STREET IMPROVEMENT FUND

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TRANSFERS OUT	965,100	790,500	800,000	912,200	925,900
TOTAL OUTFLOW STREET IMPROVEMENT FUND	965,100	790,500	800,000	912,200	925,900

NET SUMMARY OF NET CHANGE

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TOTAL SUMMARY OF NET CHANGE STATE PARKS	-	-	-	-	-

460 -STATE PARKS | INFLOW | STATE PARKS

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
GRANTS	-	-	-	-	250,000
TOTAL INFLOW STATE PARKS	-	-	-	-	250,000

460 -STATE PARKS | OUTFLOW | STATE PARKS

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
OLIVE BOWL/KAKU PARK PROJECT	-	-	-	-	250,000
TOTAL OUTFLOW STATE PARKS	-	-	-	-	250,000

NET SUMMARY OF NET CHANGE

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TOTAL SUMMARY OF NET CHANGE PARK IMPROVEMENTS	9,900	4,600	3,300	4,600	3,300

471-PARK IMPROVEMENTS | INFLOW | PARK IMPROVEMENTS

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
PARK IMPROVEMENTS	8,500	4,600	3,300	4,600	3,300
OTHER MISC REVENUE	1,400	-	-	-	-
TOTAL INFLOW PARK IMPROVEMENTS	9,900	4,600	3,300	4,600	3,300

471-PARK IMPROVEMENTS | OUTFLOW | PARK IMPROVEMENTS

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TRANSFERS OUT	-	-	-	-	-
TOTAL OUTFLOW PARK IMPROVEMENTS	-	-	-	-	-

SUMMARY OF NET CHANGE

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
NET SUMMARY OF NET CHANGE	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TOTAL SUMMARY OF NET CHANGE SB1	57,700	(150,500)	-	-	-

260-SB1 ROAD MAINTENANCE & REHAB | INFLOW | SB1

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
SB1 ROAD MAINTENANCE & REHAB	57,700	231,400	140,000	140,000	140,000
TOTAL INFLOW SB1	57,700	231,400	140,000	140,000	140,000

260-SB1 ROAD MAINTENANCE & REHAB | OUTFLOW | SB1

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TRANSFERS OUT	-	381,900	140,000	140,000	140,000
TOTAL OUTFLOW SB1	-	381,900	140,000	140,000	140,000

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
NET SUMMARY OF NET CHANGE	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TOTAL GAS TAX FUND	(103,800)	9,000	(49,700)	24,200	2,700

261-GAS TAX FUND | INFLOW | GAS TAX FUND

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
GAS TAX	285,200	305,300	280,800	280,800	280,800
INTEREST	300	2,500	300	300	300
TOTAL INFLOW GAS TAX FUND	285,500	307,800	281,100	281,100	281,100

261-GAS TAX FUND | OUTFLOW | GAS TAX-MAINTENANCE

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	130,400	118,300	159,500	115,700	139,500
STREET LIGHTING	79,300	79,900	74,300	67,400	70,000
STREET SWEEPING	36,300	36,000	36,000	36,300	36,000
PROFESSIONAL/CONTRACT SRV	1,600	2,800	25,000	-	-
PERS UNFUNDED LIABILITY	36,100	12,100	12,300	27,000	15,800
MATLS/SUP/REPAIRS/MAINT	2,200	7,400	9,000	500	5,000
STREET SIGNS	6,100	5,200	6,200	500	2,000
LIABILITY INSURANCE	4,400	2,700	4,300	6,500	5,900
VEHICLE FUEL/MAINTENANCE	2,900	4,400	4,200	3,000	4,200
TRANSFERS OUT	90,000	30,000	-	-	-
TOTAL OUTFLOW GAS TAX-MAINTENANCE	389,300	298,800	330,800	256,900	278,400

SUMMARY OF NET CHANGE

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
NET SUMMARY OF NET CHANGE	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TOTAL TRANSPORTATION	200,800	97,000	3,500	54,000	-

263-TRANSPORTATION | INFLOW | TRANSPORTATION

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
MEASURE R	200,600	279,800	276,000	276,000	832,200
GRANTS	-	-	230,000	-	230,000
INTEREST	200	5,500	900	900	900
TOTAL INFLOW TRANSPORTATION	200,800	285,300	506,900	276,900	1,063,100

263-TRANSPORTATION | OUTFLOW | TRANSPORTATION

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	-	-	57,700	15,000	107,900
PROFESSIONAL/CONTRACT SRV	-	-	233,500	-	233,500
DUES/SUBSCRIPTIONS	-	5,300	5,400	5,400	5,400
PERS UNFUNDED LIABILITY	-	3,900	4,300	-	5,000
DEBT SERVICES - PRINCIPAL	-	79,300	82,700	82,700	86,200
DEBT SERVICES - INTEREST	-	41,600	39,800	39,800	36,100
TRANSFERS OUT	-	58,200	80,000	80,000	589,000
TOTAL OUTFLOW TRANSPORTATION	-	188,300	503,400	222,900	1,063,100

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
NET SUMMARY OF NET CHANGE	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TOTAL GAS TAX-TRANSIT FUND	300	(400)	(200)	100	100

264-GAS TAX-TRANSIT FUND | INFLOW | GAS TAX-TRANSIT FUND

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
LINDSAY TRANSIT CENTER	-	250,000	-	-	-
SERVICE FEES	300	200	100	100	100
TOTAL INFLOW GAS TAX-TRANSIT FUND	300	250,200	100	100	100

264-GAS TAX-TRANSIT FUND | OUTFLOW | GAS TAX-TRANSIT FUND

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
LINDSAY TRANSIT CENTER	-	250,300	-	-	-
MISCELLANEOUS	-	300	300	-	-
TRANSFERS OUT	-	-	-	-	-
TOTAL OUTFLOW GAS TAX-TRANSIT FUND	-	250,600	300	-	-

SUMMARY OF NET CHANGE

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
NET SUMMARY OF NET CHANGE	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TOTAL STP HWY FUNDS	-	(83,400)	-	-	-

265-STP HWY FUNDS | INFLOW | STP HWY FUNDS

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
STP EXCHANGE	138,000	152,900	130,500	149,100	130,500
INTEREST	-	5,700	200	1,000	200
TOTAL INFLOW STP HWY FUNDS	138,000	158,600	130,700	150,100	130,700

265-STP HWY FUNDS | OUTFLOW | STP HWY FUNDS

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TRANSFERS OUT	138,000	242,000	130,700	150,100	130,700
TOTAL OUTFLOW STP HWY FUNDS	138,000	242,000	130,700	150,100	130,700

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
NET SUMMARY OF NET CHANGE	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
TOTAL LTF-ART 8 STREETS & ROADS	499,100	416,000	4,500	6,400	4,500

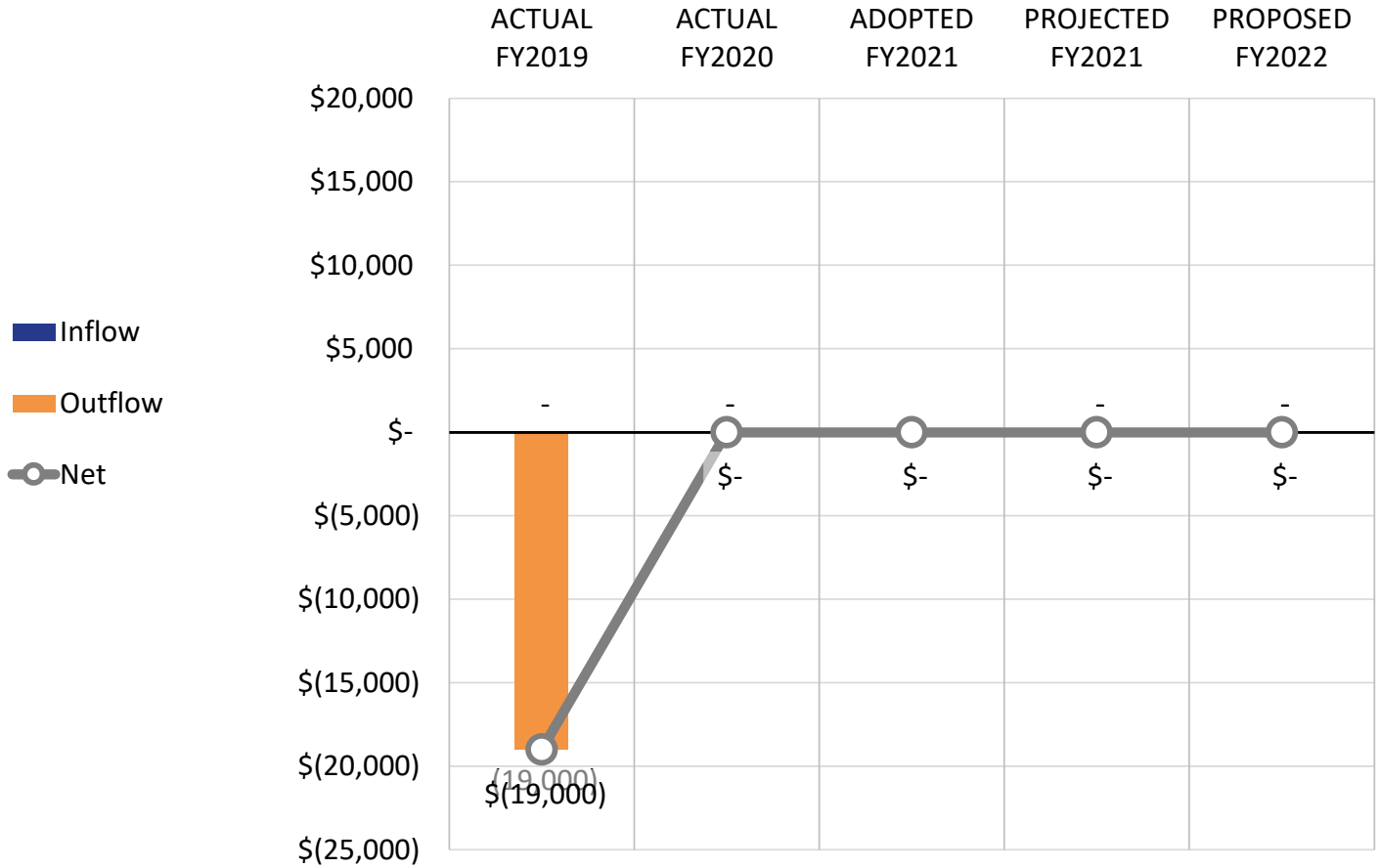
266-LTF-ART 8 STREETS & ROADS | INFLOW | LTF-ART 8 STREETS & ROADS

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
LTF	1,044,300	1,046,200	534,500	534,500	534,500
INTEREST	-	15,400	-	1,900	-
TOTAL INFLOW LTF-ART 8 STREETS & ROADS	1,044,300	1,061,600	534,500	536,400	534,500

266-LTF-ART 8 STREETS & ROADS | OUTFLOW | LTF-ART 8 STREETS & ROADS

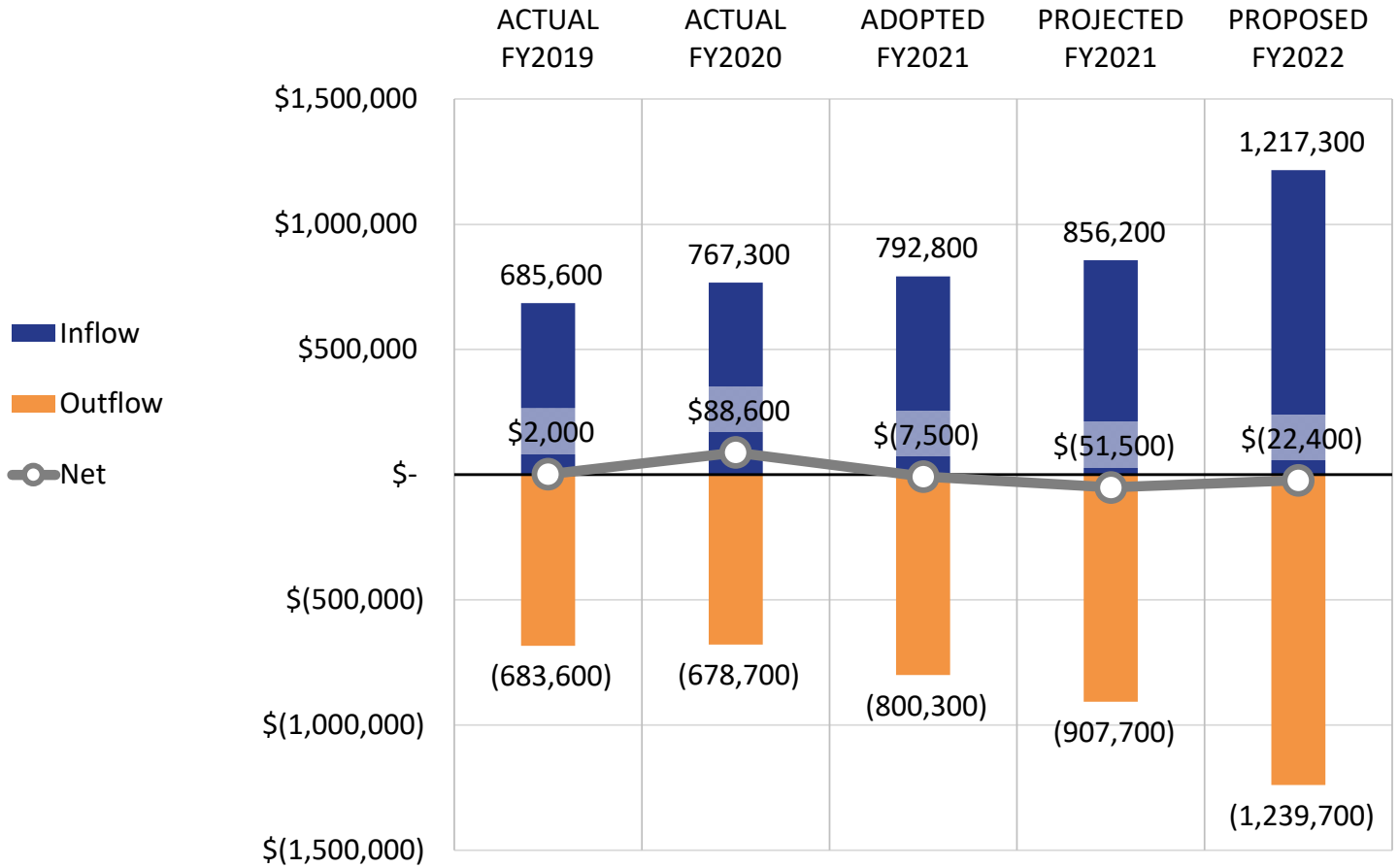
	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
CAPITAL OUTLAY - EQUIPMENT	15,200	8,600	-	-	-
TRANSFERS OUT	530,000	637,000	530,000	530,000	530,000
TOTAL OUTFLOW LTF-ART 8 STREETS & ROADS	545,200	645,600	530,000	530,000	530,000

300-MCDERMONT - PERFORMANCE TREND



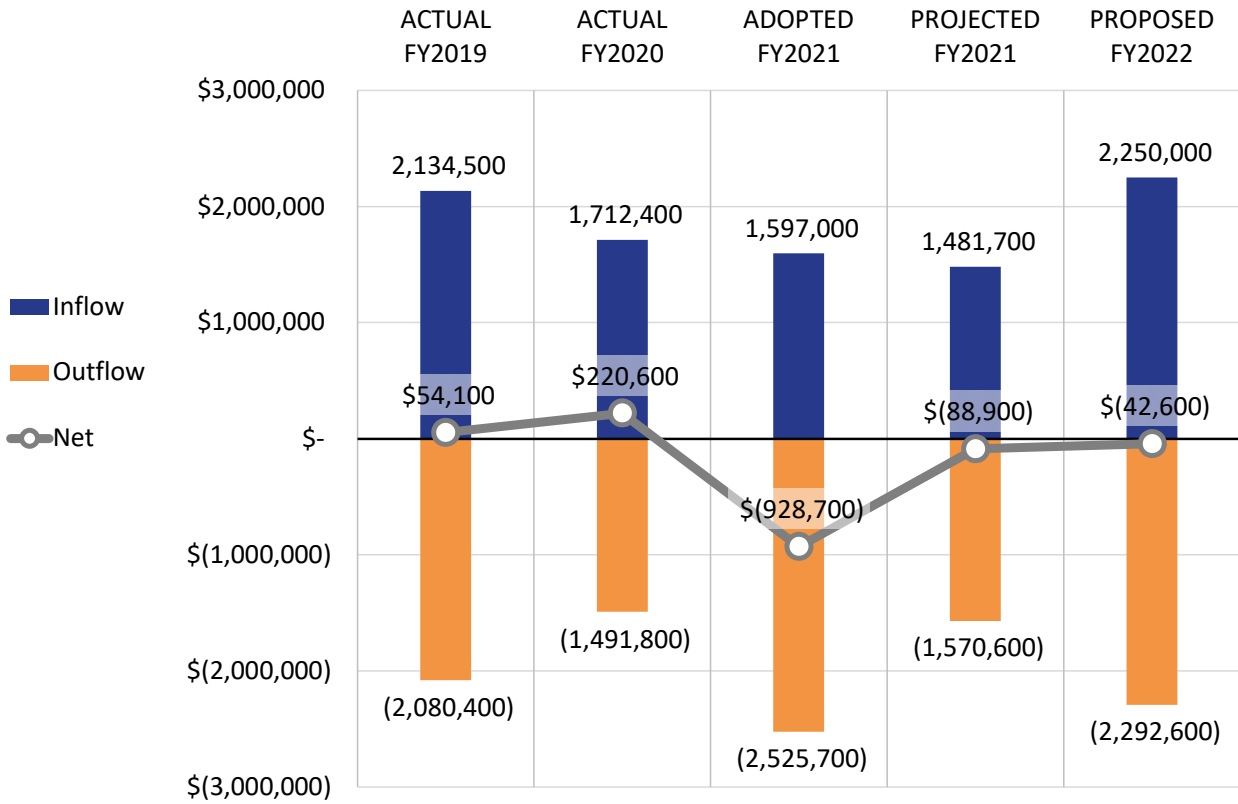
	ACTUAL FY2019	ACTUAL FY2020	ADOPTED FY2021	PROJECTED FY2021	PROPOSED FY2022
300-MCDERMONT					
Inflow	-	-	-	-	-
Outflow	(19,000)	-	-	-	-
Net	\$ (19,000)	\$ -	\$ -	\$ -	\$ -

400-WELLNESS CENTER - PERFORMANCE TREND



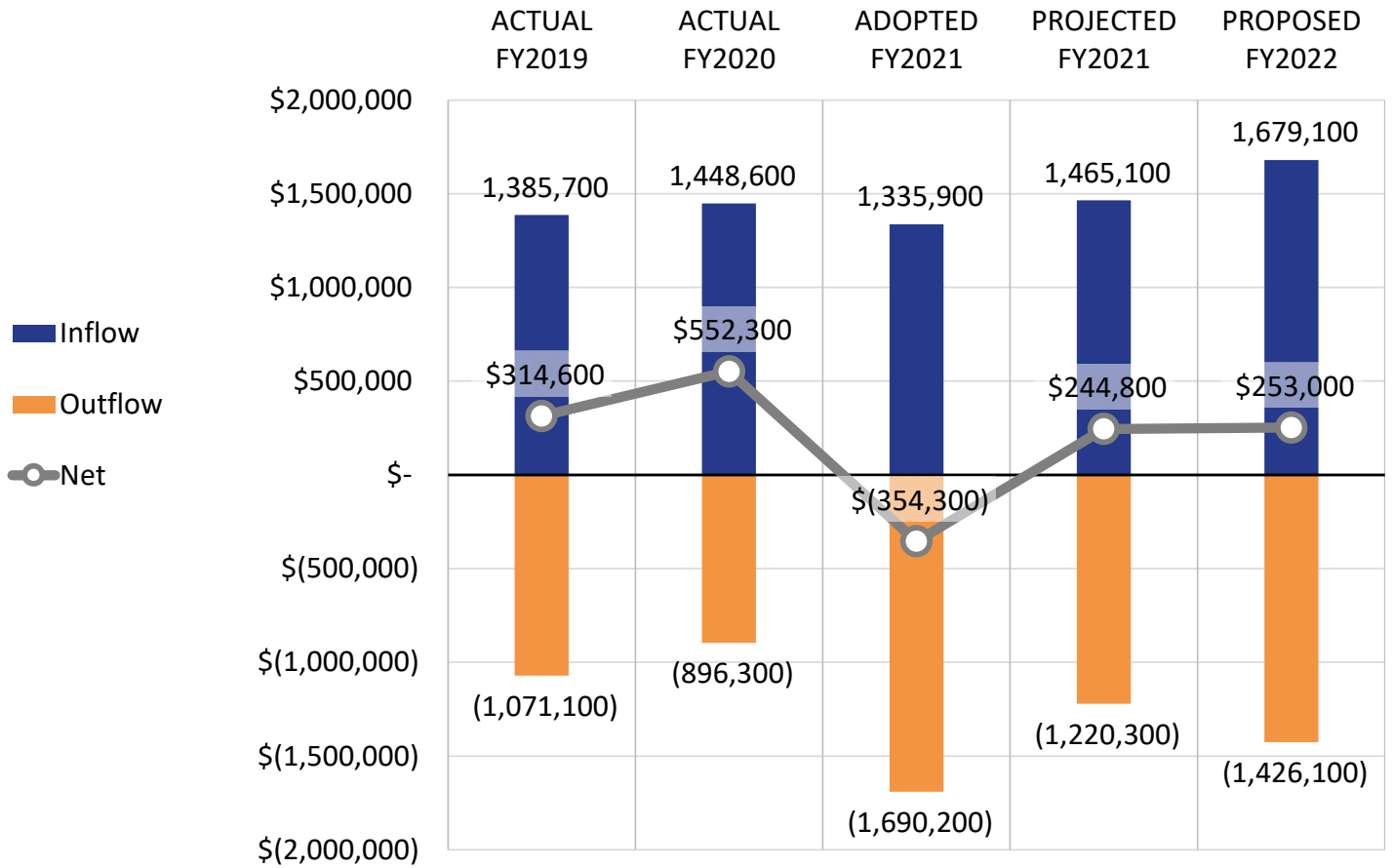
400-WELLNESS CENTER		ACTUAL FY2019	ACTUAL FY2020	ADOPTED FY2021	PROJECTED FY2021	PROPOSED FY2022
■	Inflow	685,600	767,300	792,800	856,200	1,217,300
■	Outflow	(683,600)	(678,700)	(800,300)	(907,700)	(1,239,700)
■	Net	\$ 2,000	\$ 88,600	\$ (7,500)	\$ (51,500)	\$ (22,400)

552-WATER - PERFORMANCE TREND



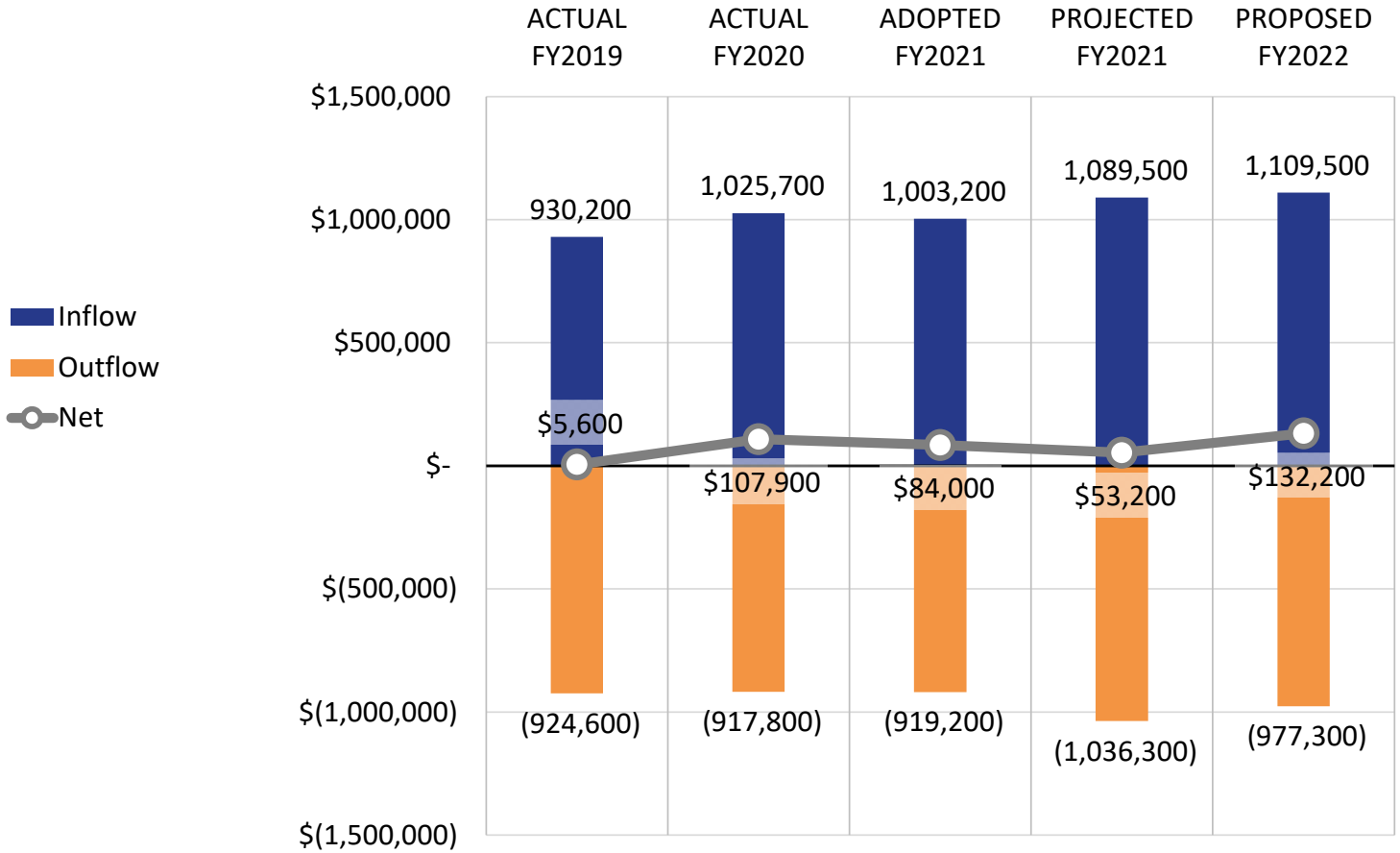
552-WATER	ACTUAL FY2019	ACTUAL FY2020	ADOPTED FY2021	PROJECTED FY2021	PROPOSED FY2022
Inflow	2,134,500	1,712,400	1,597,000	1,481,700	2,250,000
Outflow	(2,080,400)	(1,491,800)	(2,525,700)	(1,570,600)	(2,292,600)
Net	\$ 54,100	\$ 220,600	\$ (928,700)	\$ (88,900)	\$ (42,600)

553-SEWER - PERFORMANCE TREND



553-SEWER	ACTUAL FY2019	ACTUAL FY2020	ADOPTED FY2021	PROJECTED FY2021	PROPOSED FY2022
Inflow	1,385,700	1,448,600	1,335,900	1,465,100	1,679,100
Outflow	(1,071,100)	(896,300)	(1,690,200)	(1,220,300)	(1,426,100)
Net	\$ 314,600	\$ 552,300	\$ (354,300)	\$ 244,800	\$ 253,000

554-REFUSE - PERFORMANCE TREND



	ACTUAL FY2019	ACTUAL FY2020	ADOPTED FY2021	PROJECTED FY2021	PROPOSED FY2022
554-REFUSE					
Inflow	930,200	1,025,700	1,003,200	1,089,500	1,109,500
Outflow	(924,600)	(917,800)	(919,200)	(1,036,300)	(977,300)
Net	\$ 5,600	\$ 107,900	\$ 84,000	\$ 53,200	\$ 132,200

SUMMARY OF NET CHANGE

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
300-MCDERMONT					
INFLOW	-	-	-	-	-
OUTFLOW	19,000	-	-	-	-
TOTAL MCDERMONT	(19,000)	-	-	-	-

300-MCDERMONT TRANSFERS					
TRANSFERS IN	-	-	-	-	-
TRANSFERS OUT	-	-	-	-	-

300-MCDERMONT SUMMARY OF NET CHANGE					
TOTAL SUMMARY OF NET CHANGE	(19,000)	-	-	-	-

300-MCDERMONT INFLOW MCDERMONT	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
CLASSIFICATION					
LEASE/RENT RECEIPTS	-	-	-	-	-
TOTAL INFLOW MCDERMONT	-	-	-	-	-

300-MCDERMONT OUTFLOW MCDERMONT	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
CLASSIFICATION					
OTHER SERVICES/CHARGES	17,500	-	-	-	-
SUPPLIES/EQUIPMENT	1,500	-	-	-	-
WAGES/BENEFITS/INSURANCES	-	-	-	-	-
UTILITIES	-	-	-	-	-
TOTAL OUTFLOW MCDERMONT	19,000	-	-	-	-

SUMMARY OF NET CHANGE

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
400-WELLNESS CENTER					
INFLOW	507,500	567,300	492,800	556,200	717,300
OUTFLOW	683,600	678,700	800,300	907,700	1,239,700
TOTAL WELLNESS CENTER	(176,100)	(111,400)	(307,500)	(351,500)	(522,400)
400-WELLNESS CENTER TRANSFERS					
TRANSFERS IN	178,100	200,000	300,000	300,000	500,000
TRANSFERS OUT	-	-	-	-	-
400-WELLNESS CENTER SUMMARY OF NET CHANGE					
TOTAL WELLNESS CENTER SUMMARY OF NET CHANGE	2,000	88,600	(7,500)	(51,500)	(22,400)

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
400-WELLNESS CENTER INFLOW WELLNESS CENTER					
CLASSIFICATION					
LINDSAY HOSPITAL DISTRICT	247,700	287,200	285,000	285,000	463,600
COMMERCIAL LEASE RECEIPTS	81,600	125,600	100,000	148,400	138,300
FACILITY USE/RENTAL	20,500	51,600	17,000	64,800	45,000
MEMBERSHIP FEES	66,600	53,200	55,000	34,600	34,600
LUSD CONTRIBUTIONS	35,000	19,200	22,500	22,500	22,500
FACILITY USE/RENTAL/CLASSES	32,100	23,400	10,000	(2,000)	10,000
LESSONS/PROGRAMS/CLASSES	8,800	5,200	3,000	2,500	3,000
CONCESSIONS	1,900	1,900	300	300	300
INTEREST	-	-	-	100	-
REBATES/REFUNDS/REIMBURSEMENTS	13,300	-	-	-	-
TOTAL INFLOW WELLNESS CENTER	507,500	567,300	492,800	556,200	717,300

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
400-WELLNESS CENTER OUTFLOW WELLNESS CENTER					
CLASSIFICATION					
WAGES/BENEFITS/INSURANCES	231,100	246,100	172,200	254,000	368,800
PERS UNFUNDED LIABILITY	27,500	29,700	33,300	33,300	38,700
LINDSAY HOSPITAL DISTRICT	-	27,100	159,700	152,800	153,700
LIABILITY INSURANCE	85,000	23,400	100,600	100,600	138,400
DEBT SERVICES - INTEREST	87,200	85,300	83,200	83,200	81,100
DEBT SERVICES - PRINCIPAL	45,100	47,000	49,000	49,000	51,100
UTILITIES	76,900	84,500	75,000	117,900	118,000
FACILITY USE/RENTAL/CLASSES	34,800	49,600	43,200	43,000	43,200
POOL CHEMICALS	37,200	27,600	33,600	30,000	33,600
PROFESSIONAL/CONTRACT SRV	2,300	2,000	12,500	600	2,300
COMMUNICATIONS	19,600	9,500	9,000	9,000	9,000
SUPPLIES/EQUIPMENT	23,800	15,600	6,000	10,000	9,300
MATLS/SUP/REPAIRS/MAINT	3,500	4,100	4,000	4,000	4,000
OTHER SERVICES/CHARGES	3,200	9,800	4,000	4,000	4,000
PERMITS/FEES	3,000	2,200	3,000	3,000	3,000
FURNITURE/EQUIPMENT	1,300	2,800	1,500	1,500	1,500
VEHICLE FUEL/MAINTENANCE	500	400	500	500	500
DUES/SUBSCRIPTIONS	100	100	-	100	300
TRAINING/TRAVEL/MEETINGS	200	400	-	100	-
ADV/PRINT/COPY/SHIPPING	1,300	11,500	-	1,100	1,500
TOTAL OUTFLOW WELLNESS CENTER	683,600	678,700	790,300	897,700	1,062,000

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
400-WELLNESS CENTER OUTFLOW WELLNESS CENTER					
CLASSIFICATION					
CAPITAL OUTLAY - LHD CONTRIBUTION	-	-	10,000	10,000	177,700

SUMMARY OF NET CHANGE

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
552-WATER					
INFLOW	2,134,500	1,712,400	1,597,000	1,481,700	1,370,000
OUTFLOW	2,080,400	1,456,300	2,525,700	1,570,600	2,292,600
TOTAL WATER	54,100	256,100	(928,700)	(88,900)	(922,600)

552-WATER TRANSFERS					
TRANSFERS IN	-	-	-	-	880,000
TRANSFERS OUT	-	35,500	-	-	-

552-WATER SUMMARY OF NET CHANGE					
TOTAL WATER SUMMARY OF NET CHANGE	54,100	220,600	(928,700)	(88,900)	(42,600)

552-WATER | INFLOW | WATER

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
USER CHARGES	1,446,700	1,508,700	1,368,500	1,344,900	1,277,500
GRANTS	261,900	-	-	10,600	70,000
SALE SURPLUS WATER	122,100	172,200	25,000	102,300	-
FEES/PENALTIES	27,100	11,400	12,300	10,000	12,300
MISCELLANEOUS	16,600	19,800	10,000	4,000	10,000
REBATES/REFUNDS/REIMBURSEMENTS	260,100	200	181,000	9,900	-
INTEREST	-	100	200	-	200
TOTAL INFLOW WATER	2,134,500	1,712,400	1,597,000	1,481,700	1,370,000

552-WATER | OUTFLOW | WATER

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
WAGES/BENEFITS/INSURANCES	504,300	479,800	478,200	419,500	531,400
PERS UNFUNDED LIABILITY	115,800	69,100	77,700	77,700	90,100
RAW CANAL WATER	193,300	227,200	200,000	160,000	160,000
UTILITIES	122,100	159,700	128,000	176,600	175,000
PROFESSIONAL/CONTRACT SRV	274,200	119,900	152,300	140,000	152,300
MATLS/SUP/REPAIRS/MAINT	87,900	91,100	83,300	85,000	83,300
SUPPLIES/EQUIPMENT	100,100	98,400	118,400	80,000	118,400
LIABILITY INSURANCE	64,100	36,800	57,600	57,600	79,200
DEBT SERVICES - PRINCIPAL	69,900	(3,500)	57,600	57,600	61,400
WATER SUPPLY TESTING	57,200	38,600	60,000	40,000	45,000
DEBT SERVICES - INTEREST	56,700	57,600	52,300	52,300	48,500
OTHER SERVICES/CHARGES	31,700	37,600	32,400	32,400	32,400
EMERGENCY REPAIR LINE	-	300	25,000	-	25,000
COMMUNICATIONS	15,400	17,600	15,700	15,700	15,700
DUES/SUBSCRIPTIONS	9,100	10,600	9,300	9,400	9,500
VEHICLE FUEL/MAINTENANCE	83,500	10,700	10,000	8,700	10,000
PERMITS/FEES	-	500	7,000	23,200	500
TRAINING/TRAVEL/MEETINGS	1,300	800	900	900	900
TOTAL OUTFLOW WATER	1,786,600	1,452,800	1,565,700	1,436,600	1,638,600

552-WATER | OUTFLOW | WATER

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
CAPITAL OUTLAY	293,800	3,500	960,000	134,000	654,000

SUMMARY OF NET CHANGE

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
553-SEWER					
INFLOW	1,385,700	1,448,600	1,335,900	1,465,100	1,579,100
OUTFLOW	1,071,100	830,700	1,690,200	1,220,300	1,426,100
TOTAL SEWER	314,600	617,900	(354,300)	244,800	153,000

553-SEWER TRANSFERS					
TRANSFERS IN	-	-	-	-	100,000
TRANSFERS OUT	-	65,600	-	-	-

553-SEWER SUMMARY OF NET CHANGE					
TOTAL SEWER SUMMARY OF NET CHANGE	314,600	552,300	(354,300)	244,800	253,000

553-SEWER | INFLOW | SEWER

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
USER CHARGES	1,369,400	1,436,500	1,328,600	1,431,800	1,431,800
FEES/PENALTIES	12,300	6,300	6,800	6,800	6,800
REVENUE	4,000	-	-	-	-
REBATES/REFUNDS/REIMBURSEMENTS	-	-	-	25,000	40,000
INTEREST	-	5,800	500	1,500	500
TRANSFERS IN	-	-	-	-	100,000
TOTAL INFLOW SEWER	1,385,700	1,448,600	1,335,900	1,465,100	1,579,100

553-SEWER | OUTFLOW | SEWER

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
WAGES/BENEFITS/INSURANCES	203,300	211,400	289,500	245,300	403,400
DEBT SERVICES - PRINCIPAL	168,900	-	180,700	170,700	165,300
DEBT SERVICES - INTEREST	180,200	171,400	168,800	152,800	158,200
MONITORING	20,500	3,100	100,000	50,000	100,000
MATLS/SUP/REPAIRS/MAINT	23,800	34,200	52,300	60,000	92,300
WASTE DISCHARGE PERMIT	75,800	79,100	80,000	80,000	80,000
LIABILITY INSURANCE	62,400	36,800	57,600	57,600	79,300
UTILITIES	79,700	97,400	75,400	75,400	75,400
PROFESSIONAL/CONTRACT SRV	44,700	35,700	47,000	30,000	47,000
SUPPLIES/EQUIPMENT	32,600	17,100	36,000	30,000	36,000
OTHER SERVICES/CHARGES	20,800	22,300	21,200	21,200	21,200
PERS UNFUNDED LIABILITY	57,600	13,400	15,000	50,000	17,500
COMMUNICATIONS	17,400	20,800	17,700	17,700	19,000
EMERGENCY REPAIR LINE	15,100	8,500	15,400	13,800	15,400
VEHICLE FUEL/MAINTENANCE	24,000	13,900	13,200	10,000	13,200
DUES/SUBSCRIPTIONS	400	1,900	2,000	2,000	2,000
TRAINING/TRAVEL/MEETINGS	500	900	900	900	900
TRANSFERS OUT	-	65,600	-	-	-
TOTAL OUTFLOW SEWER	1,027,700	830,700	1,172,700	1,067,400	1,326,100

553-SEWER | USES | CAPITAL OUTLAY

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
CAPITAL OUTLAY	43,400	-	517,500	152,900	100,000

SUMMARY OF NET CHANGE

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
841-CURB & GUTTER SUMMARY OF NET CHANGE					
TOTAL CURB GUTTER SIDEWALK SUMMARY OF NET CHANGE	4,100	100	(800)	1,600	-

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
841-CURB & GUTTER INFLOW CURB GUTTER SIDEWALK					
CLASSIFICATION					
REVENUE	6,100	-	1,200	1,600	1,200
INTEREST	-	100	-	-	-
TOTAL INFLOW CURB GUTTER SIDEWALK	6,100	100	1,200	1,600	1,200

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
841-CURB & GUTTER OUTFLOW CURB GUTTER SIDEWALK					
CLASSIFICATION					
MISCELLANEOUS	2,000	-	2,000	-	1,200
TOTAL OUTFLOW CURB GUTTER SIDEWALK	2,000	-	2,000	-	1,200

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
856-STORM DRAIN SYSTEM SUMMARY OF NET CHANGE					
TOTAL STORM DRAIN SYSTEM SUMMARY OF NET CHANGE	8,600	4,000	3,000	-	3,000

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
856-STORM DRAIN SYSTEM INFLOW STORM DRAIN SYSTEM					
CLASSIFICATION					
REVENUE	8,600	3,900	3,000	-	3,000
INTEREST	-	100	-	-	-
TOTAL INFLOW STORM DRAIN SYSTEM	8,600	4,000	3,000	-	3,000

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
856-STORM DRAIN SYSTEM OUTFLOW STORM DRAIN SYSTEM					
CLASSIFICATION					
CAPITAL OUTLAY	-	-	-	-	-
TOTAL OUTFLOW STORM DRAIN SYSTEM	-	-	-	-	-

SUMMARY OF NET CHANGE

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
554-REFUSE					
INFLOW	930,200	1,025,700	1,003,200	1,089,500	1,109,500
OUTFLOW	874,600	917,800	869,200	1,036,300	977,300
TOTAL REFUSE OPERATIONS	55,600	107,900	134,000	53,200	132,200
554-REFUSE TRANSFERS					
TRANSFERS IN	-	-	-	-	-
TRANSFERS OUT	50,000	-	50,000	-	-
554-REFUSE SUMMARY OF NET CHANGE					
TOTAL REFUSE SUMMARY OF NET CHANGE	5,600	107,900	84,000	53,200	132,200
554-REFUSE INFLOW REFUSE					
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
USER CHARGES	924,100	1,019,300	1,000,000	1,084,600	1,106,300
MISCELLANEOUS	4,900	2,100	2,000	2,900	2,000
FEES/PENALTIES	1,200	700	700	700	700
INTEREST	-	2,200	500	1,000	500
REBATES/REFUNDS/REIMBURSEMENTS	-	1,400	-	300	-
TOTAL INFLOW REFUSE	930,200	1,025,700	1,003,200	1,089,500	1,109,500
554-REFUSE OUTFLOW REFUSE					
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	54,000	46,200	97,400	52,500	137,300
PERS UNFUNDED LIABILITY	17,300	18,900	21,200	21,200	24,600
PROFESSIONAL/CONTRACT SRV	788,100	873,100	816,100	915,400	933,700
OTHER SERVICES/CHARGES	9,800	12,400	14,000	14,000	14,000
SUPPLIES/EQUIPMENT	65,800	15,500	18,800	10,000	10,000
LIABILITY INSURANCE	4,400	4,500	7,100	87,000	9,700
COMMUNICATIONS	1,500	12,000	12,000	8,700	8,700
VEHICLE FUEL/MAINTENANCE	4,100	300	1,200	1,200	1,200
TOTAL OUTFLOW REFUSE	873,700	917,800	869,200	1,036,300	977,300
554-REFUSE USES CAPITAL OUTLAY					
CLASSIFICATION	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
CAPITAL OUTLAY	900	-	-	-	-

SUMMARY OF NET CHANGE

NET	SUMMARY OF NET CHANGE	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
		FY 2019	FY 2020	FY2021	FY 2021	FY 2022
	TOTAL SUMMARY OF NET CHANGE VITA-PAKT	14,500	300	200	-	-

556-VITA-PAKT | INFLOW | VITA-PAKT

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
USER CHARGES	58,500	86,500	74,000	57,600	67,200
TOTAL INFLOW VITA-PAKT	58,500	86,500	74,000	57,600	67,200

556-VITA-PAKT | OUTFLOW | VITA-PAKT

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
VITA-PAKT LEASE PAYMENT	21,600	59,400	36,000	36,000	36,000
WAGES/BENEFITS/INSURANCES	12,300	11,200	28,200	14,100	21,600
SUPPLIES/EQUIPMENT	5,700	2,500	3,500	3,500	3,500
MATLS/SUP/REPAIRS/MAINT	4,000	10,400	4,100	2,000	4,100
UTILITIES	400	2,700	2,000	2,000	2,000
TOTAL OUTFLOW VITA-PAKT	44,000	86,200	73,800	57,600	67,200

SUMMARY OF NET CHANGE

NET	SUMMARY OF NET CHANGE	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
	TOTAL SUMMARY OF NET CHANGE SIERRA VIEW AS	3,200	(1,300)	(600)	(600)	-

883-SIERRA VIEW ASSESSMENT | INFLOW | SIERRA VIEW ASSESSMENT

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
REVENUE	22,000	17,600	18,100	18,100	18,700
TOTAL INFLOW SIERRA VIEW ASSESSMENT	22,000	17,600	18,100	18,100	18,700

883-SIERRA VIEW ASSESSMENT | OUTFLOW | SIERRA VIEW

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
PROFESSIONAL/CONTRACT SRV	14,200	14,300	13,600	13,600	13,600
UTILITIES	2,300	3,100	3,400	3,400	3,400
SUPPLIES/EQUIPMENT	1,400	1,300	500	500	500
WAGES/BENEFITS/INSURANCES	300	(100)	-	-	-
VEHICLE FUEL/MAINTENANCE	100	-	-	-	-
ADMINISTRATIVE COSTS	500	300	1,200	1,200	1,200
TOTAL OUTFLOW SIERRA VIEW	18,800	18,900	18,700	18,700	18,700

SUMMARY OF NET CHANGE

NET	SUMMARY OF NET CHANGE	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
		FY 2019	FY 2020	FY2021	FY 2021	FY 2022
	TOTAL SUMMARY OF NET CHANGE HERITAGE ASSES	3,300	900	-	-	-

884-HERITAGE ASSESSMENT DIST | INFLOW | HERITAGE ASSESSMENT DIST

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
REVENUE	9,300	6,900	7,200	7,200	7,200
TOTAL INFLOW HERITAGE PARK	9,300	6,900	7,200	7,200	7,200

884-HERITAGE ASSESSMENT DIST | OUTFLOW | HERITAGE PARK

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
PROFESSIONAL/CONTRACT SRV	2,900	3,700	3,300	3,300	3,300
UTILITIES	1,600	1,400	2,400	2,400	2,400
SUPPLIES/EQUIPMENT	1,400	600	-	-	-
WAGES/BENEFITS/INSURANCES	100	-	-	-	-
ADMINISTRATIVE COSTS	-	300	1,500	1,500	1,500
TOTAL OUTFLOW HERITAGE PARK	6,000	6,000	7,200	7,200	7,200

SUMMARY OF NET CHANGE

NET	SUMMARY OF NET CHANGE	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
	TOTAL SUMMARY OF NET CHANGE SAMOA	(900)	700	(200)	(200)	-

886-SAMOA | INFLOW | SAMOA

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
REVENUE	4,200	4,000	4,200	4,200	4,400
TOTAL INFLOW SAMOA	4,200	4,000	4,200	4,200	4,400

886-SAMOA | OUTFLOW | SAMOA

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
PROFESSIONAL/CONTRACT SRV	1,500	1,700	1,600	1,600	1,600
SUPPLIES/EQUIPMENT	2,400	700	1,300	1,300	1,300
UTILITIES	1,100	600	800	800	800
WAGES/BENEFITS/INSURANCES	100	-	-	-	-
ADMINISTRATIVE COSTS	-	300	700	700	700
TOTAL OUTFLOW SAMOA	5,100	3,300	4,400	4,400	4,400

SUMMARY OF NET CHANGE

NET	SUMMARY OF NET CHANGE	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
	TOTAL SUMMARY OF NET CHANGE SWEETBRIER TO	(2,600)	600	-	-	-

887-SWEETBRIER TOWNHOUSES | INFLOW | SWEETBRIER TOWNHOUSES

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
REVENUE	9,500	9,500	9,700	9,700	9,700
TOTAL INFLOW SWEETBRIER TOWNHOUSES	9,500	9,500	9,700	9,700	9,700

887-SWEETBRIER TOWNHOUSES | OUTFLOW | SWEETBRIER UNITS

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
PROFESSIONAL/CONTRACT SRV	4,900	5,200	5,700	5,700	5,700
UTILITIES	2,900	1,500	1,600	1,600	1,600
SUPPLIES/EQUIPMENT	4,200	1,900	1,700	1,700	1,700
WAGES/BENEFITS/INSURANCES	100	-	-	-	-
ADMINISTRATIVE COSTS	-	300	700	700	700
TOTAL OUTFLOW SWEETBRIER UNITS	12,100	8,900	9,700	9,700	9,700

SUMMARY OF NET CHANGE

NET	SUMMARY OF NET CHANGE	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
	TOTAL SUMMARY OF NET CHANGE PARKSIDE	1,900	700	(100)	(100)	-

888-PARKSIDE | INFLOW | PARKSIDE

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
REVENUE	6,800	5,100	5,600	5,600	5,700
TOTAL INFLOW PARKSIDE	6,800	5,100	5,600	5,600	5,700

888-PARKSIDE | OUTFLOW | PARKSIDE ESTATES

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
PROFESSIONAL/CONTRACT SRV	2,000	2,200	2,400	2,400	2,400
SUPPLIES/EQUIPMENT	1,500	300	-	-	-
UTILITIES	1,000	1,700	2,200	2,200	2,200
WAGES/BENEFITS/INSURANCES	100	(100)	-	-	-
VEHICLE FUEL/MAINTENANCE	300	-	-	-	-
ADMINISTRATIVE COSTS	-	300	1,100	1,100	1,100
TOTAL OUTFLOW PARKSIDE ESTATES	4,900	4,400	5,700	5,700	5,700

SUMMARY OF NET CHANGE

NET	SUMMARY OF NET CHANGE	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
		FY 2019	FY 2020	FY2021	FY 2021	FY 2022
	TOTAL SUMMARY OF NET CHANGE SIERRA VISTA AS	(700)	7,300	7,400	7,400	7,400

889-SIERRA VISTA ASSESSMENT | INFLOW | SIERRA VISTA ASSESSMENT

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
REVENUE	9,300	9,300	9,600	9,600	9,600
TOTAL INFLOW SIERRA VISTA ASSESSMENT	9,300	9,300	9,600	9,600	9,600

889-SIERRA VISTA ASSESSMENT | OUTFLOW | SIERRA VISTA ASSESSMENT

CLASSIFICATION	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
WAGES/BENEFITS/INSURANCES	4,300	-	-	-	-
PROFESSIONAL/CONTRACT SRV	2,400	900	1,000	1,000	1,000
UTILITIES	800	700	1,000	1,000	1,000
SUPPLIES/EQUIPMENT	2,500	100	-	-	-
ADMINISTRATIVE COSTS	-	300	200	200	200
TOTAL OUTFLOW SIERRA VISTA ASSESSMENT	10,000	2,000	2,200	2,200	2,200

SUMMARY OF NET CHANGE

NET	SUMMARY OF NET CHANGE	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
	TOTAL SUMMARY OF NET CHANGE MAPLE VALLEY /	(200)	(4,100)	(1,000)	(1,000)	-

890-MAPLE VALLEY ASSESSMENT | INFLOW | MAPLE VALLEY ASSESSMENT

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
REVENUE	1,900	1,400	1,700	1,700	2,700
TOTAL INFLOW MAPLE VALLEY ASSESSMENT	1,900	1,400	1,700	1,700	2,700

890-MAPLE VALLEY ASSESSMENT | OUTFLOW | MAPLE VALLEY ASSESSMENT

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
UTILITIES	1,000	1,500	1,700	1,700	1,700
PROFESSIONAL/CONTRACT SRV	900	3,700	500	500	500
SUPPLIES/EQUIPMENT	200	100	-	-	-
WAGES/BENEFITS/INSURANCES	-	(100)	-	-	-
ADMINISTRATIVE COSTS	-	300	500	500	500
TOTAL OUTFLOW MAPLE VALLEY ASSESSMENT	2,100	5,500	2,700	2,700	2,700

SUMMARY OF NET CHANGE

NET	SUMMARY OF NET CHANGE	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
	TOTAL SUMMARY OF NET CHANGE PELOUS RANCH	(6,200)	(3,800)	(9,300)	(9,300)	(9,300)

891-PELOUS RANCH | INFLOW | PELOUS RANCH

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
REVENUE	10,200	10,200	10,500	10,500	10,500
TOTAL INFLOW PELOUS RANCH	10,200	10,200	10,500	10,500	10,500

891-PELOUS RANCH | OUTFLOW | PELOUS RANCH

CLASSIFICATION	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
UTILITIES	8,600	7,100	6,700	6,700	6,700
PROFESSIONAL/CONTRACT SRV	5,600	6,000	6,100	6,100	6,100
SUPPLIES/EQUIPMENT	2,100	800	6,000	6,000	6,000
WAGES/BENEFITS/INSURANCES	100	(200)	-	-	-
ADMINISTRATIVE COSTS	-	300	1,000	1,000	1,000
TOTAL OUTFLOW PELOUS RANCH	16,400	14,000	19,800	19,800	19,800

SUMMARY OF NET CHANGE

40 work hours in a week equals 1 FTE. A full-time position equals 1 FTE.

A 20-hour-per-week part-time position equals 0.5 FTE (20/40 = 0.5).

FTE COUNT

BY HOME DEPARTMENT		BY SALARY ALLOCATION DEPARTMENT	FTE COUNT
City Manager	5.2	City Manager	1.2
Finance	6.0	Finance	1.0
City Services	16.3	ComDev	1.3
Public Safety	19.8	Public Safety	20.2
Wellness	6.0	Public Works	2.8
TOTAL FTE	53.3	Streets	2.8
		Parks	1.7
		Gas Tax	1.6
		Transportation	0.9
		Wellness	6.3
		Water	6.6
		Sewer	4.8
		Refuse	1.5
		VitaPakt	0.2
		RDA Obligation	0.2
		CDBG	0.0
		HOME	0.0
		HOUSING	-
		TOTAL FTE	53.3

FTE ADDITIONS IN FY 2020-2021 (INCLUDED IN FTE COUNT ABOVE)

NEW POSITIONS	
Executive Secretary	1.0
Information Technology Technician	1.0
TOTAL FTE	2.0

LONG-TERM DEBT SERVICING SCHEDULE

NET	SUMMARY OF NET CHANGE	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
		FY 2019	FY 2020	FY2021	FY 2021	FY 2022
	TOTAL PRINCIPAL PAID	553,582	663,979	687,689	687,689	695,317
	TOTAL INTEREST PAID	499,518	475,321	458,211	458,211	426,620
	TOTAL PAID	1,053,100	1,139,300	1,145,900	1,145,900	1,121,937

101-GENERAL FUND | LEASE | PUBLIC SAFETY - 61' SKY BOOM FIRE ENGINE (PIERCE)

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
BEGINNING BALANCE	725,821	666,439	604,461	604,461	539,772
PRINCIPAL PAID	59,382	61,979	64,689	64,689	67,517
ENDING BALANCE	666,439	604,461	539,772	539,772	472,255
INTEREST PAID	31,718	29,121	26,411	26,411	23,583

101-GENERAL FUND | DEBT SERVICE | HCD

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
BEGINNING BALANCE	-	-	3,790,786	3,790,786	3,780,786
PRINCIPAL PAID	-	-	99,400	10,000	89,400
ENDING BALANCE	-	-	3,691,386	3,780,786	3,691,386
INTEREST PAID	-	-	-	-	-

101-GENERAL FUND | DEBT SERVICE | TCAG SETTLEMENT

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
BEGINNING BALANCE	734,021	734,021	681,621	681,621	681,621
PRINCIPAL PAID	-	52,400	52,400	52,400	52,400
ENDING BALANCE	734,021	681,621	681,621	681,621	629,221
INTEREST PAID	4,600	4,800	4,800	4,800	4,800

101-GENERAL FUND | DEBT SERVICE | 2012 REVENUE BOND (McDERMONT)

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
BEGINNING BALANCE	1,335,000	1,220,000	1,095,000	1,095,000	965,000
PRINCIPAL PAID	115,000	125,000	130,000	130,000	140,000
ENDING BALANCE	1,220,000	1,095,000	965,000	965,000	825,000
INTEREST PAID	76,200	62,900	62,600	62,600	54,837

101-GENERAL FUND | DEBT SERVICE | LIBRARY LANDSCAPING

	ACTUAL	ACTUAL	ADOPTED	PROJECTED	PROPOSED
	FY 2019	FY 2020	FY2021	FY 2021	FY 2022
BEGINNING BALANCE	432,041	412,841	392,941	392,941	372,241
PRINCIPAL PAID	19,200	19,900	20,700	20,700	21,500
ENDING BALANCE	412,841	392,941	372,241	372,241	350,741
INTEREST PAID	17,800	17,000	16,200	16,200	15,400

200-STREET IMPROVEMENT FUND | DEBT SERVICE | DOT

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
BEGINNING BALANCE	-	349,032	299,132	299,132	249,232
PRINCIPAL PAID	-	49,900	49,900	49,900	49,900
ENDING BALANCE	-	299,132	249,232	249,232	199,332
INTEREST PAID	-	4,100	4,100	4,100	4,100

263-TRANSPORTATION | DEBT SERVICE | TRANSPORTATION - TULARE ROAD

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
BEGINNING BALANCE	1,040,817	964,717	885,417	885,417	802,717
PRINCIPAL PAID	76,100	79,300	82,700	82,700	86,200
ENDING BALANCE	964,717	885,417	802,717	802,717	716,517
INTEREST PAID	45,100	41,600	39,800	39,800	36,100

400-WELLNESS CENTER | DEBT SERVICE | WELLNESS CENTER

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
BEGINNING BALANCE	2,075,061	2,029,961	1,982,961	1,982,961	1,933,961
PRINCIPAL PAID	45,100	47,000	49,000	49,000	51,100
ENDING BALANCE	2,029,961	1,982,961	1,933,961	1,933,961	1,882,861
INTEREST PAID	87,200	85,300	83,200	83,200	81,100

552-WATER | DEBT SERVICE | WATER

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
BEGINNING BALANCE	1,741,098	1,671,198	1,617,198	1,617,198	1,559,598
PRINCIPAL PAID	69,900	54,000	57,600	57,600	61,400
ENDING BALANCE	1,671,198	1,617,198	1,559,598	1,559,598	1,498,198
INTEREST PAID	56,700	55,900	52,300	52,300	48,500

553-SEWER | DEBT SERVICE | SEWER

	ACTUAL FY 2019	ACTUAL FY 2020	ADOPTED FY2021	PROJECTED FY 2021	PROPOSED FY 2022
(1) CalHFA Loan No. RDLP-090806-03					
BEGINNING BALANCE	5,402,145	5,233,245	5,058,745	5,058,745	4,878,045
PRINCIPAL PAID	168,900	174,500	180,700	180,700	165,300
ENDING BALANCE	5,233,245	5,058,745	4,878,045	4,878,045	4,712,745
INTEREST PAID	180,200	174,600	168,800	168,800	158,200

HCD 2020 AGREEMENT

Original Value	\$	3,790,786	Lender:	HCD
Start Date		9/30/2020	Principal Acct #	101-4700-047-002
Interest Rate		0.0000%	Interest Acct #	101-4700-047-001

PAYMENT DATE	INTEREST	PRINCIPAL	TOTAL PAYMENT	BALANCE	NOTES
9/30/2020	\$ -	\$ 10,000	\$ 10,000	\$ 3,780,786	
4/30/2021	\$ -	\$ 89,360	\$ 89,360	\$ 3,691,426	
4/30/2022	\$ -	\$ 89,360	\$ 89,360	\$ 3,602,066	
4/30/2023	\$ -	\$ 89,360	\$ 89,360	\$ 3,512,706	
4/30/2024	\$ -	\$ 89,360	\$ 89,360	\$ 3,423,346	
4/30/2025	\$ -	\$ 89,360	\$ 89,360	\$ 3,333,986	
4/30/2026	\$ -	\$ 89,360	\$ 89,360	\$ 3,244,626	
4/30/2027	\$ -	\$ 89,360	\$ 89,360	\$ 3,155,266	
4/30/2028	\$ -	\$ 89,360	\$ 89,360	\$ 3,065,906	
4/30/2029	\$ -	\$ 89,360	\$ 89,360	\$ 2,976,546	
4/30/2030	\$ -	\$ 89,360	\$ 89,360	\$ 2,887,186	
4/30/2031	\$ -	\$ 89,360	\$ 89,360	\$ 2,797,826	
4/30/2032	\$ -	\$ 89,360	\$ 89,360	\$ 2,708,466	
4/30/2033	\$ -	\$ 89,360	\$ 89,360	\$ 2,619,106	
4/30/2034	\$ -	\$ 89,360	\$ 89,360	\$ 2,529,746	
4/30/2035	\$ -	\$ 89,360	\$ 89,360	\$ 2,440,386	
4/30/2036	\$ -	\$ 89,360	\$ 89,360	\$ 2,351,026	
4/30/2037	\$ -	\$ 89,360	\$ 89,360	\$ 2,261,666	
4/30/2038	\$ -	\$ 89,360	\$ 89,360	\$ 2,172,306	
4/30/2039	\$ -	\$ 89,360	\$ 89,360	\$ 2,082,946	
4/30/2040	\$ -	\$ 89,360	\$ 89,360	\$ 1,993,586	
4/30/2041	\$ -	\$ 89,360	\$ 89,360	\$ 1,904,226	
4/30/2042	\$ -	\$ 89,360	\$ 89,360	\$ 1,814,866	
4/30/2043	\$ -	\$ 89,360	\$ 89,360	\$ 1,725,506	
4/30/2044	\$ -	\$ 89,360	\$ 89,360	\$ 1,636,146	
4/30/2045	\$ -	\$ 89,360	\$ 89,360	\$ 1,546,786	
4/30/2046	\$ -	\$ 89,360	\$ 89,360	\$ 1,457,426	
4/30/2047	\$ -	\$ 89,360	\$ 89,360	\$ 1,368,066	
4/30/2048	\$ -	\$ 89,360	\$ 89,360	\$ 1,278,706	
4/30/2049	\$ -	\$ 89,360	\$ 89,360	\$ 1,189,346	
4/30/2050	\$ -	\$ 89,346	\$ 89,346	\$ 1,100,000	

61' SKY BOOM FIRE ENGINE (PIERCE)

Original Value	\$	725,821	Lender:	PNC
Start Date		1/25/2019	Principal Acct #	101-4110-047-000
Interest Rate		4.3700%	Interest Acct #	101-4110-047-001

PAYMENT DATE	INTEREST	PRINCIPAL	TOTAL PAYMENT	BALANCE	NOTES
1/25/2019	\$ 31,718	\$ 59,425	\$ 91,143	\$ 666,396	
1/25/2020	\$ 29,121	\$ 62,021	\$ 91,143	\$ 604,375	
1/25/2021	\$ 26,411	\$ 64,732	\$ 91,143	\$ 539,643	
1/25/2022	\$ 23,582	\$ 67,560	\$ 91,143	\$ 472,082	
1/25/2023	\$ 20,630	\$ 70,513	\$ 91,143	\$ 401,570	
1/25/2024	\$ 17,549	\$ 73,594	\$ 91,143	\$ 327,975	
1/25/2025	\$ 14,332	\$ 76,810	\$ 91,143	\$ 251,165	
1/25/2026	\$ 10,976	\$ 80,167	\$ 91,143	\$ 170,998	
1/25/2027	\$ 7,473	\$ 83,670	\$ 91,143	\$ 87,328	
1/25/2028	\$ 3,816	\$ 87,327	\$ 91,143	\$ 1	

2012 REVENUE BOND (McDERMONT)

Original Value	\$ 1,835,000	Lender:	USBANK Lease Bond 2012 REFUNDING BONDS
Start Date	11/1/2012	Principal Acct #	300-4300-047-002
Interest Rate	4.2500%	Interest Acct #	300-4300-047-001

PAYMENT DATE	INTEREST	PRINCIPAL	TOTAL PAYMENT	BALANCE	NOTES
12/15/2016	\$ 44,600	\$ 105,000	\$ 149,600	\$ 1,445,000	
6/15/2017	\$ 42,238		\$ 42,238		
12/15/2017	\$ 42,238	\$ 110,000	\$ 152,238	\$ 1,335,000	
6/15/2018	\$ 39,625		\$ 39,625		
12/15/2018	\$ 39,625	\$ 115,000	\$ 154,625	\$ 1,220,000	
6/15/2019	\$ 36,606		\$ 36,606		
12/15/2019	\$ 36,606	\$ 125,000	\$ 161,606	\$ 1,095,000	
6/15/2020	\$ 33,169		\$ 33,169		
12/15/2020	\$ 33,169	\$ 130,000	\$ 163,169	\$ 965,000	
6/15/2021	\$ 29,431		\$ 29,431		
12/15/2021	\$ 29,431	\$ 140,000	\$ 169,431	\$ 825,000	
6/15/2022	\$ 25,406		\$ 25,406		
12/15/2022	\$ 25,406	\$ 145,000	\$ 170,406	\$ 680,000	
6/15/2023	\$ 21,056		\$ 21,056		
12/15/2023	\$ 21,056	\$ 155,000	\$ 176,056	\$ 525,000	
6/15/2024	\$ 16,406		\$ 16,406		
12/15/2024	\$ 16,406	\$ 165,000	\$ 181,406	\$ 360,000	
6/15/2025	\$ 11,250		\$ 11,250		
12/15/2025	\$ 11,250	\$ 175,000	\$ 186,250	\$ 185,000	
6/15/2026	\$ 5,781		\$ 5,781		
12/15/2026	\$ 5,781	\$ 185,000	\$ 190,781	\$ -	

LIBRARY LANDSCAPING

Original Value	\$ 750,000	Lender:	USDA #97-12 2010 USDA RD COP
Start Date	5/12/2010	Principal Acct #	450-4500-047-002
Interest Rate	4.1250%	Interest Acct #	450-4500-047-001

PAYMENT DATE	INTEREST	PRINCIPAL	TOTAL PAYMENT	BALANCE	NOTES
11/12/2016	\$ 9,656		\$ 9,656		
5/12/2017	\$ 9,656	\$ 17,707	\$ 27,363	\$ 450,441	
11/12/2017	\$ 9,290		\$ 9,291		
5/12/2018	\$ 9,290	\$ 18,415	\$ 27,706	\$ 432,026	
11/12/2018	\$ 8,911		\$ 8,911		
5/12/2019	\$ 8,911	\$ 19,152	\$ 28,063	\$ 412,874	
11/12/2019	\$ 8,516		\$ 8,516		
5/12/2020	\$ 8,516	\$ 19,918	\$ 28,434	\$ 392,956	
11/12/2020	\$ 8,105		\$ 8,105		
5/12/2021	\$ 8,105	\$ 20,714	\$ 28,819	\$ 372,242	
11/12/2021	\$ 7,677		\$ 7,678		
5/12/2022	\$ 7,677	\$ 21,543	\$ 29,221	\$ 350,699	
11/12/2022	\$ 7,233		\$ 7,233		
5/12/2023	\$ 7,233	\$ 22,405	\$ 29,638	\$ 328,294	
11/12/2023	\$ 6,771		\$ 6,771		
5/12/2024	\$ 6,771	\$ 23,301	\$ 30,072	\$ 304,993	
11/12/2024	\$ 6,290		\$ 6,291		
5/12/2025	\$ 6,290	\$ 24,233	\$ 30,524	\$ 280,760	
11/12/2025	\$ 5,791		\$ 5,791		
5/12/2026	\$ 5,791	\$ 25,202	\$ 30,993	\$ 255,558	
11/12/2026	\$ 5,271		\$ 5,271		
5/12/2027	\$ 5,271	\$ 26,210	\$ 31,481	\$ 229,348	
11/12/2027	\$ 4,730		\$ 4,731		
5/12/2028	\$ 4,730	\$ 27,259	\$ 31,990	\$ 202,089	
11/12/2028	\$ 4,168		\$ 4,168		
5/12/2029	\$ 4,168	\$ 28,349	\$ 32,517	\$ 173,740	
11/12/2029	\$ 3,583		\$ 3,584		
5/12/2030	\$ 3,583	\$ 29,483	\$ 33,067	\$ 144,257	
11/12/2030	\$ 2,975		\$ 2,976		
5/12/2031	\$ 2,975	\$ 30,662	\$ 33,638	\$ 113,595	
11/12/2031	\$ 2,343		\$ 2,343		
5/12/2032	\$ 2,343	\$ 31,889	\$ 34,232	\$ 81,706	
11/12/2032	\$ 1,685		\$ 1,685		
5/12/2033	\$ 1,685	\$ 33,165	\$ 34,850	\$ 48,541	
11/12/2033	\$ 1,001		\$ 1,001		
5/12/2034	\$ 1,001	\$ 34,491	\$ 35,492	\$ 14,050	
11/12/2034	\$ 290		\$ 290		
5/12/2035	\$ 290	\$ 14,050	\$ 14,340	\$ -	

TULARE ROAD

Original Value	\$	1,600,000	Lender:	USDA #97-15 2008 USDA RD COP
Start Date		8/12/2008	Principal Acct #	263-4180-047-002
Interest Rate		4.5000%	Interest Acct #	263-4180-047-001

PAYMENT DATE	INTEREST	PRINCIPAL	TOTAL PAYMENT	BALANCE	NOTES
11/12/2017	\$ 24,250	\$ 72,964	\$ 97,214		
5/12/2018	\$ 24,250		\$ 24,250	\$ 1,040,817	
11/12/2018	\$ 22,550	\$ 76,065	\$ 98,615		
5/12/2019	\$ 22,550		\$ 22,550	\$ 964,752	
11/12/2019	\$ 20,800	\$ 79,298	\$ 100,098		
5/12/2020	\$ 20,800		\$ 20,800	\$ 885,454	
11/12/2020	\$ 19,923	\$ 82,668	\$ 102,591		
5/12/2021	\$ 19,923		\$ 19,923	\$ 802,786	
11/12/2021	\$ 18,063	\$ 86,182	\$ 104,245		
5/12/2022	\$ 18,063		\$ 18,063	\$ 716,604	
11/12/2022	\$ 16,124	\$ 89,844	\$ 105,968		
5/12/2023	\$ 16,124		\$ 16,124	\$ 626,760	
11/12/2023	\$ 14,102	\$ 93,663	\$ 107,765		
5/12/2024	\$ 14,102		\$ 14,102	\$ 533,097	
11/12/2024	\$ 11,995	\$ 97,643	\$ 109,638		
5/12/2025	\$ 11,995		\$ 11,995	\$ 435,454	
11/12/2025	\$ 9,798	\$ 101,793	\$ 111,591		
5/12/2026	\$ 9,798		\$ 9,798	\$ 333,661	
11/12/2026	\$ 7,507	\$ 106,119	\$ 113,626		
5/12/2027	\$ 7,507		\$ 7,507	\$ 227,542	
11/12/2027	\$ 5,120	\$ 110,630	\$ 115,750		
5/12/2028	\$ 5,120		\$ 5,120	\$ 116,912	
11/12/2028	\$ 2,631	\$ 116,912	\$ 119,543		
5/12/2029	\$ 2,631		\$ 2,631	\$ -	

WELLNESS CENTER

Original Value \$ 3,000,000 Lender: USDA #97-13 | 2007 USDA RD
 Start Date 7/20/2007 Principal Acct # 400-4400-047-002
 Interest Rate 4.2500% Interest Acct # 400-4400-047-001

PAYMENT DATE	INTEREST	PRINCIPAL	TOTAL PAYMENT	BALANCE	NOTES
7/20/2017	\$ 43,875	\$ 43,277	\$ 87,152	\$ 2,075,053	
1/20/2018	\$ 44,095		\$ 44,095		
7/20/2018	\$ 44,095	\$ 45,116	\$ 89,211	\$ 2,029,937	
1/20/2019	\$ 43,136		\$ 43,136		
7/20/2019	\$ 43,136	\$ 47,034	\$ 90,170	\$ 1,982,903	
1/20/2020	\$ 42,137		\$ 42,137		
7/20/2020	\$ 42,137	\$ 49,033	\$ 91,170	\$ 1,933,870	
1/20/2021	\$ 41,095		\$ 41,095		
7/20/2021	\$ 41,095	\$ 51,117	\$ 92,212	\$ 1,882,753	
1/20/2022	\$ 40,009		\$ 40,009		
7/20/2022	\$ 40,009	\$ 53,289	\$ 93,298	\$ 1,829,464	
1/20/2023	\$ 38,876		\$ 38,876		
7/20/2023	\$ 38,876	\$ 55,554	\$ 94,430	\$ 1,773,910	
1/20/2024	\$ 37,696		\$ 37,696		
7/20/2024	\$ 37,696	\$ 57,915	\$ 95,611	\$ 1,715,995	
1/20/2025	\$ 36,465		\$ 36,465		
7/20/2025	\$ 36,465	\$ 60,376	\$ 96,841	\$ 1,655,619	
1/20/2026	\$ 35,182		\$ 35,182		
7/20/2026	\$ 35,182	\$ 62,942	\$ 98,124	\$ 1,592,677	
1/20/2027	\$ 33,844		\$ 33,844		
7/20/2027	\$ 33,844	\$ 65,618	\$ 99,462	\$ 1,527,059	
1/20/2028	\$ 32,450		\$ 32,450		
7/20/2028	\$ 32,450	\$ 68,406	\$ 100,856	\$ 1,458,653	
1/20/2029	\$ 30,996		\$ 30,996		
7/20/2029	\$ 30,996	\$ 71,314	\$ 102,310	\$ 1,387,339	
1/20/2030	\$ 29,481		\$ 29,481		
7/20/2030	\$ 29,481	\$ 74,344	\$ 103,825	\$ 1,312,995	
1/20/2031	\$ 27,901		\$ 27,901		
7/20/2031	\$ 27,901	\$ 77,504	\$ 105,405	\$ 1,235,491	
1/20/2032	\$ 26,254		\$ 26,254		
7/20/2032	\$ 26,254	\$ 80,798	\$ 107,052	\$ 1,154,693	
1/20/2033	\$ 24,537		\$ 24,537		
7/20/2033	\$ 24,537	\$ 84,232	\$ 108,769	\$ 1,070,461	
1/20/2034	\$ 22,747		\$ 22,747		
7/20/2034	\$ 22,747	\$ 87,812	\$ 110,559	\$ 982,649	
1/20/2035	\$ 20,881		\$ 20,881		
7/20/2035	\$ 20,881	\$ 91,544	\$ 112,425	\$ 891,105	
1/20/2036	\$ 18,936		\$ 18,936		
7/20/2036	\$ 18,936	\$ 95,434	\$ 114,370	\$ 795,671	
1/20/2037	\$ 16,908		\$ 16,908		
7/20/2037	\$ 16,908	\$ 99,490	\$ 116,398	\$ 696,181	
1/20/2038	\$ 14,794		\$ 14,794		
7/20/2038	\$ 14,794	\$ 103,719	\$ 118,513	\$ 592,462	
1/20/2039	\$ 12,590		\$ 12,590		
7/20/2039	\$ 12,590	\$ 108,127	\$ 120,717	\$ 484,335	
1/20/2040	\$ 10,292		\$ 10,292		
7/20/2040	\$ 10,292	\$ 112,722	\$ 123,014	\$ 371,613	
1/20/2041	\$ 7,897		\$ 7,897		
7/20/2041	\$ 7,897	\$ 117,513	\$ 125,410	\$ 254,100	
1/20/2042	\$ 5,400		\$ 5,400		
7/20/2042	\$ 5,400	\$ 122,507	\$ 127,907	\$ 131,593	
1/20/2043	\$ 2,796		\$ 2,796		
7/20/2043	\$ 2,796	\$ 127,713	\$ 130,509	\$ 3,880	
7/20/2044	\$ 82		\$ 82		
7/20/2044	\$ 82	\$ 3,880	\$ 3,962	\$ -	

WATER PLANT EXPANSION

Original Value	\$ 2,440,000	Lender:	USDA #91-06 2000 USDA RD
Start Date	12/11/2000	Principal Acct #	552-4552-047-002
Interest Rate	3.2500%	Interest Acct #	552-4552-047-001

PAYMENT DATE	INTEREST	PRINCIPAL	TOTAL PAYMENT	BALANCE	NOTES
12/11/2016	\$ 59,200	\$ 50,674	\$ 109,874	\$ 1,770,862	
12/11/2017	\$ 57,553	\$ 52,321	\$ 109,874	\$ 1,718,541	
12/11/2018	\$ 55,853	\$ 54,021	\$ 109,874	\$ 1,664,520	
12/11/2019	\$ 54,097	\$ 55,777	\$ 109,874	\$ 1,608,742	
12/11/2020	\$ 52,284	\$ 57,590	\$ 109,874	\$ 1,551,153	
12/11/2021	\$ 50,412	\$ 59,462	\$ 109,874	\$ 1,491,691	
12/11/2022	\$ 48,480	\$ 61,394	\$ 109,874	\$ 1,430,297	#
12/11/2023	\$ 46,485	\$ 63,389	\$ 109,874	\$ 1,366,908	
12/11/2024	\$ 44,424	\$ 65,450	\$ 109,874	\$ 1,301,458	
12/11/2025	\$ 42,297	\$ 67,577	\$ 109,874	\$ 1,233,882	
12/11/2026	\$ 40,101	\$ 69,773	\$ 109,874	\$ 1,164,109	
12/11/2027	\$ 37,834	\$ 72,040	\$ 109,874	\$ 1,092,068	
12/11/2028	\$ 35,492	\$ 74,382	\$ 109,874	\$ 1,017,686	
12/11/2029	\$ 33,075	\$ 76,799	\$ 109,874	\$ 940,887	
12/11/2030	\$ 30,579	\$ 79,295	\$ 109,874	\$ 861,592	
12/11/2031	\$ 28,002	\$ 81,872	\$ 109,874	\$ 779,720	
12/11/2032	\$ 25,341	\$ 84,533	\$ 109,874	\$ 695,187	
12/11/2033	\$ 22,594	\$ 87,280	\$ 109,874	\$ 607,906	
12/11/2034	\$ 19,757	\$ 90,117	\$ 109,874	\$ 517,789	
12/11/2035	\$ 16,828	\$ 93,046	\$ 109,874	\$ 424,743	
12/11/2036	\$ 13,804	\$ 96,070	\$ 109,874	\$ 328,674	
12/11/2037	\$ 10,682	\$ 99,192	\$ 109,874	\$ 229,482	
12/11/2038	\$ 7,458	\$ 102,416	\$ 109,874	\$ 127,066	
12/11/2039	\$ 4,130	\$ 105,744	\$ 109,874	\$ 21,321	
12/11/2040	\$ 693	\$ 21,321	\$ 109,874	\$ -	

Caltrans

Original Value	\$	349,032	Lender:	CA Dept of Trans P1575-0021
Start Date		1/15/2020	Principal Acct #	200 - 047-002
Interest Rate		2.0000%	Interest Acct #	200 - 047-001

PAYMENT DATE	INTEREST	PRINCIPAL	TOTAL PAYMENT	BALANCE	NOTES
1/15/2020	\$ 4,068	\$ 49,862	\$ 53,930	\$ 299,170	
1/15/2021	\$ 4,068	\$ 49,862	\$ 53,930	\$ 249,309	
1/15/2022	\$ 4,068	\$ 49,862	\$ 53,930	\$ 199,447	
1/15/2023	\$ 4,068	\$ 49,862	\$ 53,930	\$ 149,585	
1/15/2024	\$ 4,068	\$ 49,862	\$ 53,930	\$ 99,723	
1/15/2025	\$ 4,068	\$ 49,862	\$ 53,930	\$ 49,862	
1/15/2026	\$ 4,068	\$ 49,862	\$ 53,930	\$ -	

SEWER PLANT EXPANSION

Original Value	\$	7,000,000	Lender:	USDA #92-04 1999 USDA RD
Start Date		11/29/1999	Principal Acct #	553-4553-047-002
Interest Rate		3.2500%	Interest Acct #	553-4553-047-001

PAYMENT DATE	INTEREST	PRINCIPAL	TOTAL PAYMENT	BALANCE	NOTES
11/28/2016	\$ 173,285	\$ 150,185	\$ 323,470	\$ 5,181,655	
11/28/2017	\$ 168,404	\$ 155,066	\$ 323,470	\$ 5,026,589	
11/28/2018	\$ 163,364	\$ 160,106	\$ 323,470	\$ 4,866,483	
11/28/2019	\$ 158,161	\$ 165,309	\$ 323,470	\$ 4,701,174	
11/28/2020	\$ 152,788	\$ 170,682	\$ 323,470	\$ 4,530,492	
11/28/2021	\$ 147,241	\$ 176,229	\$ 323,470	\$ 4,354,263	
11/28/2022	\$ 141,514	\$ 181,956	\$ 323,470	\$ 4,172,306	
11/28/2023	\$ 135,600	\$ 187,870	\$ 323,470	\$ 3,984,436	
11/28/2024	\$ 129,494	\$ 193,976	\$ 323,470	\$ 3,790,461	
11/28/2025	\$ 123,190	\$ 200,280	\$ 323,470	\$ 3,590,180	
11/28/2026	\$ 116,681	\$ 206,789	\$ 323,470	\$ 3,383,391	
11/28/2027	\$ 109,960	\$ 213,510	\$ 323,470	\$ 3,169,882	
11/28/2028	\$ 103,021	\$ 220,449	\$ 323,470	\$ 2,949,433	
11/28/2029	\$ 95,857	\$ 227,613	\$ 323,470	\$ 2,721,819	
11/28/2030	\$ 88,459	\$ 235,011	\$ 323,470	\$ 2,486,808	
11/28/2031	\$ 80,821	\$ 242,649	\$ 323,470	\$ 2,244,160	
11/28/2032	\$ 72,935	\$ 250,535	\$ 323,470	\$ 1,993,625	
11/28/2033	\$ 64,793	\$ 258,677	\$ 323,470	\$ 1,734,948	
11/28/2034	\$ 56,386	\$ 267,084	\$ 323,470	\$ 1,467,863	
11/28/2035	\$ 47,706	\$ 275,764	\$ 323,470	\$ 1,192,099	
11/28/2036	\$ 38,743	\$ 284,727	\$ 323,470	\$ 907,372	
11/28/2037	\$ 29,490	\$ 293,980	\$ 323,470	\$ 613,392	
11/28/2038	\$ 19,935	\$ 303,535	\$ 323,470	\$ 309,857	
11/28/2039	\$ 10,070	\$ 309,857	\$ 323,470	\$ -	

SEWER INFRASTRUCTURE

Original Value \$ 480,000 Lender: USDA #92-09 | 2004 USDA RD
Start Date 6/28/2004 Principal Acct # 553-4553-047-002
Interest Rate 4.3750% Interest Acct # 553-4553-047-001

PAYMENT DATE		INTEREST		PRINCIPAL		TOTAL PAYMENT		BALANCE	NOTES
6/28/2017	\$	17,259	\$	8,364	\$	25,623	\$	392,310	
6/28/2018	\$	17,164	\$	8,459	\$	25,623	\$	383,851	
6/28/2019	\$	16,793	\$	8,830	\$	25,623	\$	375,021	
6/28/2020	\$	16,407	\$	9,216	\$	25,623	\$	365,805	
6/28/2021	\$	16,004	\$	9,619	\$	25,623	\$	356,186	
6/28/2022	\$	15,583	\$	10,040	\$	25,623	\$	346,147	
6/28/2023	\$	15,144	\$	10,479	\$	25,623	\$	335,667	
6/28/2024	\$	14,685	\$	10,938	\$	25,623	\$	324,730	
6/28/2025	\$	14,207	\$	11,416	\$	25,623	\$	313,314	
6/28/2026	\$	13,707	\$	11,916	\$	25,623	\$	301,398	
6/28/2027	\$	13,186	\$	12,437	\$	25,623	\$	288,961	
6/28/2028	\$	12,642	\$	12,981	\$	25,623	\$	275,981	
6/28/2029	\$	12,074	\$	13,549	\$	25,623	\$	262,432	
6/28/2030	\$	11,481	\$	14,142	\$	25,623	\$	248,290	
6/28/2031	\$	10,863	\$	14,760	\$	25,623	\$	233,530	
6/28/2032	\$	10,217	\$	15,406	\$	25,623	\$	218,124	
6/28/2033	\$	9,543	\$	16,080	\$	25,623	\$	202,044	
6/28/2034	\$	8,839	\$	16,784	\$	25,623	\$	185,260	
6/28/2035	\$	8,105	\$	17,518	\$	25,623	\$	167,742	
6/28/2036	\$	7,339	\$	18,284	\$	25,623	\$	149,458	
6/28/2037	\$	6,539	\$	19,084	\$	25,623	\$	130,374	
6/28/2038	\$	5,704	\$	19,919	\$	25,623	\$	110,454	
6/28/2039	\$	4,832	\$	20,791	\$	25,623	\$	89,664	
6/28/2040	\$	3,923	\$	21,700	\$	25,623	\$	67,964	
6/28/2041	\$	2,973	\$	22,650	\$	25,623	\$	45,314	
6/29/2042	\$	1,982	\$	23,641	\$	25,623	\$	21,674	
6/29/2043	\$	948	\$	21,674	\$	25,623	\$	-	



City of Lindsay
Capital Improvement Plan
Fiscal Years 2022-2026

July 1, 2021

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PURPOSE, GOALS, AND OBJECTIVES

The goal of the Capital Improvement Plan (CIP) is to establish a reasonable and executable plan for the development and implementation of multiple capital projects over the next five fiscal years. The CIP outlines all the capital projects that the City of Lindsay (City) plans to develop and/or implement during fiscal years 2021/2022 through 2025/2026. Capital projects included in the CIP are chosen to reflect the priorities and strategies established by City Council.

This CIP aims to further citywide goals including installing new active transportation features, improving City parks, rehabilitating aging city facilities, and investing in sewer, storm drain, water, and street infrastructure. In developing the Capital Improvement Plan, the City strives to balance responsible stewardship of core capital programs for the foreseeable future and executing desirable enhancements to the City landscape.

Core programs involve rehabilitating aging City infrastructure and are generally in line with direct regulatory requirements. The City's Annual Street Rehabilitation Program addresses the issue of the City's pavement condition (PCI). Funding these programs as recommended indicates the City's continued investment in improving its core infrastructure and keeping them functioning safely and smoothly. By necessity and design, discretionary projects including transportation and parks capital projects share funding sources with the core capital programs, as well as operations and maintenance. Striking the right balance by investing in maintenance of City assets and improving or redeveloping those assets is a process that requires thought and intention. At its essence, the CIP is both an outline of the City's values and priorities, and a plan for how to fund and execute those priorities in a meaningful way. The plan presented here offers a way to both support our essential infrastructure and to deliver enhancements to our City's landscape and facilities.

A key part of this CIP is to lay out the project descriptions and sources of funding for each project. The funding sources for the projects include a mixture of local revenue, regional funding, and State and Federal funding sources. Substantial portions of the 2021 American Rescue Plan Act allocations to the City will be dedicated to funding proposed FY 2021-2022 CIP projects. While the City continues to work towards full fiscal recovery, the General Fund is constrained as a resource for funding CIP projects.

The City of Lindsay adopts annual appropriations for Operating and CIP budgets. Although the CIP outlines capital projects over five years, there are no specific City Council appropriations established via the adoption of the Five-Year CIP beyond the first year of the plan. Subsequent year projects costs and funding sources are identified as part of the CIP for planning and scheduling purposes only. For the FY21-22 annual budget adoption, the total cost of projects proposed for City Council approval and appropriation is \$6,868,300. Please reference schedule for planned projects by category for a complete breakdown of the projects by fund and functional categories.

COMMON CIP TERMS

The CIP uses an appropriation/encumbrance system to track individual project and fund balances.

Appropriation

Funding is authorized for a project by resolution of the City Council. Council actions may be for an individual project or through the adoption of the CIP through the annual budget process. Appropriations are valid for the life of the project or until Council takes further action.

Encumbrance

The process used to reserve funds when a purchase requisition or contract is finalized, but funds are not yet paid out as an expense.

Project Sponsor

The Project Sponsor is a key internal stakeholder responsible for developing project criteria, providing conceptual design review, and providing project information to Council during the planning phase.

Project Manager

The Project Manager is responsible for project implementation during the planning, design, and construction phases. This will include establishing and running project meetings, communications, and outreach, acquiring necessary permits, CEQA compliance, hiring and managing consultants and contractors.

PROJECTS OVERVIEW

Lindsay's capital projects may be divided into four categories. They are current-year funded projects, Five-Year Capital Improvements Plan (CIP) projects, planned, but unfunded projects, and unfunded future needs projects.

Category 1 Projects: Current -Year Funded Projects

This category includes projects that funding has been appropriated in the current fiscal year's capital budgets. The City Council has determined through the annual budgeting process that these projects are in the best interest of the public's health, safety, and welfare. These projects have been carefully planned to maximize the benefits derived using the City's available resources. Projects that generate future revenues that will fund future services and projects and benefit the entire community will generally receive first priority for funding.

Category 2 Projects: Five-Year Capital Improvement Plan (CIP) Projects

This category includes projects where funding will come from projected revenues in the second through fifth year of the Five-Year Capital Improvements Plan (CIP). The fiscal year in which anticipated funding has been reserved may change. All projects in this category are tied to a projected funding source.

Category 3 Projects: Planned but Unfunded Projects

This category includes projects that are planned and required to maintain established levels of services throughout the City for the existing population. Typically, these projects are needed as a result of deteriorating infrastructure, updates to various General Plan Elements, or are in areas where minimum levels of service are not currently being met. These projects are not intended to promote residential growth, but to sustain municipal services for the existing residents. If a funding source becomes available, a project in this category may be moved to a Category 2 Project.

Category 4 Projects: Unfunded Future Needs Projects

Projects under this category are a condition of future growth and will generally be included in undeveloped areas. It is the intent of the City that development should pay for public improvements to

meet established minimum levels of service. In this category, projects may be funded via community facilities districts, as appropriate.

PROPOSED PROJECTS

Projects included in the CIP typically include projects over \$15,000 or that have a useful life of more than five years. Project categories include:

- Software/Miscellaneous
- Building/Facilities
- Public Safety
- Parks
- Fleet – Vehicles/Apparatus
- Streets/Alleyways and Pedestrian Pathways and Bikeways
- Transportation
- Wellness Center
- Water
- Sewer and Storm Drainage

PROJECT CATEGORIES and TOTAL FIVE- YEAR PROJECTED COSTS

CATEGORY	CATEGORY TOTAL
Software/Miscellaneous	\$230,000
Building /Facilities	\$3,015,000
Public Safety	\$391,900
Parks Facilities	\$4,325,000
Fleet – Vehicles/Apparatus	\$1,927,600
Streets/Alleyways and Pedestrian Pathways and Bikeways	\$8,618,700
Transportation	\$3,050,000
Wellness Center	\$373,000
Water	\$15,677,000
Sewer and Storm Drainage	\$3,047,500

FUNDING OVERVIEW

The Capital Improvement Plan is designed to make use of the City’s available financial resources for appropriate expenditures, including regional and State tax revenue, local taxes and fees, and Federal and regional grant programs. These funding sources have designated uses, such as revenue from gas taxes passed through to the City for transportation-related projects. It is relevant to note that many grant funding sources will require the lead agency to fund a portion of the project with a local funding match. Staff will recommend a matching source and amount at the time of grant application, which will require a corresponding adjustment to the CIP.



CAPITAL IMPROVEMENT PLAN
FISCAL YEARS 2021/2022 – 2025/2026
PLANNED PROJECTS BY CATEGORY

CATEGORY	DEPARTMENT	FUNDING SOURCE ⁽¹⁾	FUND	FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED
Software/Misc.				2022	2023	2024	2025	2026
Financial System Upgrade	CITYWIDE ⁽²⁾	GENERAL FUND	101	22,000	-	-	-	-
Server Upgrades and Infrastructure	CITYWIDE	GENERAL FUND	101	8,000				
Community Development Software: Finance, Business License, Utility, Building Permitting, Code Enforcement Modules Included	CITYWIDE			-	-	200,000	-	-
MISCELLANEOUS TOTAL:				30,000	-	200,000	-	-
				FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED
				2022	2023	2024	2025	2026
BUILDINGS/FACILITIES								
City Hall Complex - Building Improvements ⁽³⁾	CITYWIDE	GENERAL FUND	101	280,000	1,500,000	-	-	-
City Hall Complex - Reroof	CITYWIDE	GENERAL FUND	101	-	185,000	-	-	-
City Hall Complex - Electrical/Mechanical	CITYWIDE	GENERAL FUND	101	-	350,000	-	-	-
Bay Roll-Up Gate	PUBLIC SAFETY			-	25,000	-	-	-
Heater	PUBLIC SAFETY			-	100,000	-	-	-
Plumbing - City Hall Complex	CITYWIDE			-	125,000	-	-	-
Parking Lot Improvements - Corporation Yard	CITY SERVICES			-	-	100,000	-	-
HVAC - Corporation Yard	CITY SERVICES			-	-	100,000	-	-
Electrical - Corporation Yard	CITY SERVICES			-	-	50,000	-	-
Landlord Improvements	GENERAL FUND			-	-	-	-	200,000
BUILDINGS / FACILITIES TOTAL:				280,000	2,285,000	250,000	-	200,000
				FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED
				2022	2023	2024	2025	2026
CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED
PUBLIC SAFETY				2022	2023	2024	2025	2026
APX 6000 portable radios (16)	PUBLIC SAFETY	STATE HOMELAND SECURITY GRANT PROGRAM	101	69,500	-	-	-	-
APX 6500 mobile radios (15)	PUBLIC SAFETY	STATE HOMELAND SECURITY GRANT PROGRAM	101	66,000	-	-	-	-
Axon Body Cameras	PUBLIC SAFETY			-	25,000	-	-	-
SIG P320 (32)	PUBLIC SAFETY			-	16,000	-	-	-
Rifle Optics	PUBLIC SAFETY			-	8,000	-	-	-
Helmets (16)	PUBLIC SAFETY			-	48,000	-	-	-
Fire RMS System	PUBLIC SAFETY			-	5,000	-	-	-
Cascade Unit	PUBLIC SAFETY			-	50,000	-	-	-
Structural Firefighting Gear (16)	PUBLIC SAFETY			-	40,000	-	-	-
Wildland Firefighting Gear (16)	PUBLIC SAFETY			-	14,400	-	-	-
Public Safety Facility Study	PUBLIC SAFETY			-	50,000	-	-	-
PUBLIC SAFETY TOTAL:				135,500	256,400	-	-	-
				FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED
				2022	2023	2024	2025	2026
CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED
PARKS				2022	2023	2024	2025	2026
Lindsay Sports Complex Stadium Lights (4)	PARKS	GENERAL FUND	101	-	150,000	-	-	-
Lindsay Sports Complex Field Lights (18)	PARKS	GENERAL FUND	101	-	75,000	-	-	-
Pickle ball/Basketball Court & Playground Covers	PARKS	PER CAPITA STATE GRANT	471	170,000				
Olive Bowl/Kaku Park Construction	PARKS	STATE PARKS GRANT	460	250,000	3,180,000	-	-	-
Harvard Park Improvements	PARKS			-	-	-	-	500,000
PARKS TOTAL:				420,000	3,405,000	-	-	500,000

CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED
FLEET - VEHICLES/APPARATUS				2022	2023	2024	2025	2026
Police Vehicles (5 of 16)	PUBLIC SAFETY	GENERAL FUND	101	320,000	320,000	378,600	-	-
Flatbed 2500 Truck	STREETS	STREET IMPROVEMENT FUND	200	35,000	-	-	-	-
Skip loader tractor	STREETS/SEWER	STREET IMPROVEMENT FUND- \$15K SEWER -\$15K	200/553	30,000	-	-	-	-
Boom Lift (used)	STREETS/PARKS			-	35,000	-	-	-
Forklift	CITYWIDE			-	25,000	-	-	-
Excavator	CITYWIDE			-	35,000	-	-	-
Air compressor	CITYWIDE			-	24,000	-	-	-
Landscaping Truck 2500	PARKS			-	32,000	-	-	-
Enclosed lanscaping trailer	PARKS			-	18,000	-	-	-
Type I Fire Apparatus (Pumper)	PUBLIC SAFETY			-	-	-	-	525,000
Fleet Vehicles (6)	CITY SERVICES			-	-	-	-	150,000
VEHICLES TOTAL:				385,000	489,000	378,600	-	675,000

CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED
STREETS/ALLEYWAYS				2022	2023	2024	2025	2026
PEDESTRIAN PATHWAYS/BIKEWAYS								
Street Seals: Ash Ave ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	23,000	-	-	-	-
Street Seals: Ono City Parkway ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	30,000	-	-	-	-
Street Seals: Pelous Ranch Phase II ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	65,000	-	-	-	-
Street Seals: Frazier St ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	21,000	-	-	-	-
Street Seals: Cambridge ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	21,000	-	-	-	-
Street Seals: Honolulu St ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	17,000	-	-	-	-
Street Seals: Silvercrest Subdivision ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	40,000	-	-	-	-
Street Seals: Apia St ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	19,000	-	-	-	-
Street Seals: Pleasant St ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	14,000	-	-	-	-
Cape Seals: Westwood Ave ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	60,000	-	-	-	-
Cape Seals: Eastwood Ave ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	70,000	-	-	-	-
Cape Seals: Frazier St ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	35,000	-	-	-	-
Cape Seals: Ashland Ave ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	40,000	-	-	-	-
Cape Seals: Harvard Ave ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	49,000	-	-	-	-
Rehabilitation: Burem Lane Renovaton ⁽⁴⁾	STREETS	SB1	260	70,000	-	-	-	-
Rehabilitation: Samoa - Olive to Mt. Vernon ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	67,500	-	-	-	-
Rehabilitation: Westwood II - Hermosa to Apia ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	45,000	-	-	-	-
Rehabilitation: Eastwood - Kern to Mariposa ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	84,000	-	-	-	-
Rehabilitation: Center - Sweet Brier to Elmwood ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	96,000	-	-	-	-
Rehabilitation: Hermosa I-Homassel to Harvard ⁽⁴⁾	STREETS	STREET IMPROVEMENT FUND	200	285,000	-	-	-	-
Pedestrian Pathways Study ⁽⁴⁾	STREETS	MEASURE R	263	33,000	-	-	-	-
Intersection Rehab: Foothill/Tulare ⁽⁴⁾	STREETS	SB1 - \$190K STREET IMPROVEMENT FUND - \$70K	260/200	210,000	-	-	-	-
Street Seals: Maple Valley Subdivision	STREETS	STP HWY	265	23,000	-	-	-	-
Street Seals: Sequoia Ave	STREETS	STP HWY	265	34,000	-	-	-	-
Street Seals: Pelous Ranch Phase I	STREETS	STP HWY	265	25,000	-	-	-	-
Street Seals: Elmwood Ave	STREETS	STP HWY	265	33,000	-	-	-	-
Street Seals: Parkside Ave	STREETS	STP HWY	265	9,000	-	-	-	-
Street Seals: Bond Way St	STREETS	STP HWY	265	22,000	-	-	-	-
Street Seals: Oxford Ave	STREETS	STP HWY	265	28,000	-	-	-	-
Street Seals:Alameda St	STREETS	STP HWY	265	26,000	-	-	-	-

Street Seals: Foster St	STREETS	STP HWY	265	27,000	-	-	-	-	
Street Seals: Lindsay St	STREETS	STP HWY	265	30,000	-	-	-	-	
Street Seals: Locke Ave	STREETS	STP HWY	265	25,500	-	-	-	-	
Street Seals: Valencia St	STREETS	STP HWY	265	37,500	320,000	-	-	-	
Cape Seals: Samoa St	STREETS	GAS TAX	263	102,000	-	-	-	-	
Cape Seals: Sierra View St	STREETS	GAS TAX	263	111,000	-	-	-	-	
Cape Seals: Princeton Ave	STREETS	STP HWY	265	36,000	-	-	-	-	
Cape Seals: Olive/Grove/Glenwood Loop	STREETS	STP HWY	265	57,000	-	-	-	-	
Cape Seals: Mariposa St	STREETS	STP HWY	265	100,000	-	-	-	-	
Cape Seals: Sycamore/Dawn	STREETS	STP HWY	265	38,100	-	-	-	-	
Cape Seals: Orangewood Ave	STREETS	STP HWY	265	40,000	-	-	-	-	
Cape Seals: Lafayette Ave	STREETS	STP HWY	265	40,000	-	-	-	-	
Cape Seals: Laurel Ave	STREETS	GAS TAX	263	91,000	-	-	-	-	
Cape Seals: Stanford Ave	STREETS	STP HWY	265	69,000	684,100	-	-	-	
Rehabilitation: Linda Vista Loop	STREETS	STREET IMPROVEMENT FUND - \$679k MEASURE R - \$556K	200/263	1,235,000	-	-	-	-	
Rehabilitation: Hermosa II-Harvard to Foothill	STREETS	GAS TAX - \$200K MEASURE R - \$290K	261/263	490,000	-	-	-	-	
Hermosa/Westwood Roundabout Landscaping	STREETS	LOCAL TRANSPORTATION FUND	266	200,000	-	-	-	-	
Whitney Extension to Mission Estates	STREETS	STREET IMPROVEMENT FUND	200	200,000	-	-	-	-	
Hwy. 65/Hermosa Gateway Planning Project	STREETS	SUSTAINABLE COMM PLANNING GRANT			236,000	-	-	-	
ADA Transition / Evaluation Plan	STREETS				55,000	-	-	-	
Street seals	STREETS				-	300,000	-	-	
Cape seals	STREETS				-	500,000	-	-	
Rehabilitation	STREETS				-	500,000	-	-	
Street Improvement ⁽⁵⁾	STREETS	STREET IMPROVEMENT FUND	200	-	-	500,000	500,000	500,000	
Alleyways	STREETS				-	-	-	-	
Public Parking Lot Access/Maintenance	STREETS				-	-	-	-	
STREETS/PEDESTRIAN PATHWAYS/BIKEWAYS TOTAL:					4,523,600	2,595,100	500,000	500,000	500,000

CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED
TRANSPORTATION (LINDSAY TRANSIT CENTER)				2022	2023	2024	2025	2026
Site demolition	TRANSPORTATION	MEASURE R	263	-	250,000	-	-	-
Transit Center Design	TRANSPORTATION	MEASURE R	263	-	25,000	-	-	-
Lindsay Transit Center Construction	TRANSPORTATION	MEASURE R	263	-	-	2,775,000	-	-

TRANSPORTATION TOTAL:

	-	275,000	2,775,000	-	-
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CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED
WELLNESS CENTER				2022	2023	2024	2025	2026
Water heater - large pool	WELLNESS CENTER	LINDSAY HOSPITAL DISTRICT	400	50,000	-	-	-	-
AC/Fan unit replacement (2)	WELLNESS CENTER	LINDSAY HOSPITAL DISTRICT	400	112,300	-	-	-	-
Interior lighting retrofit	WELLNESS CENTER	LINDSAY HOSPITAL DISTRICT	400	6,600	-	-	-	-
Thermostats	WELLNESS CENTER	LINDSAY HOSPITAL DISTRICT	400	8,800	-	-	-	-
AC/Fan unit replacement (2)	WELLNESS CENTER	LINDSAY HOSPITAL DISTRICT	400	-	112,300	-	-	-
Variable Speed Pool Pump - VFD	WELLNESS CENTER	LINDSAY HOSPITAL DISTRICT	400	-	8,000	-	-	-
Replaster - large pool	WELLNESS CENTER	LINDSAY HOSPITAL DISTRICT	400	-	-	75,000	-	-

WELLNESS CENTER TOTAL:

	177,700	120,300	75,000	-	-
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CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED	
WATER				2022	2023	2024	2025	2026	
Friant Canal Middle Reach Project - Phase I	WATER	WATER	552	84,000	108,000	-	-	-	
Urban Water Management Plan	WATER	GENERAL FUND	101	40,000	-	-	-	100,000	
Water Main Line Replacement Lafayette/Sycamore Ave	WATER	GENERAL FUND	101	350,000	-	-	-	-	
Fire Flow Study	WATER	GENERAL FUND	101	50,000	-	-	-	-	
Scada Expansion	WATER	GENERAL FUND	101	60,000	-	25,000	-	-	
Well 14 & Test Well Planning Project	WATER	PROP 1 STATE GRANT	552	70,000	-	-	-	-	
WTP Filter Bank Renovations	WATER			-	500,000	-	-	-	
Water Main Line Replacement	WATER			-	250,000	250,000	250,000	250,000	
Ave 240 Water Service Project	WATER			-	250,000	-	-	-	
Turbidameter Replacement (WTP)	WATER			-	90,000	-	-	-	
DBP Mitigation	WATER			-	350,000	-	-	-	
Well 14 Filtration Project	WATER			-	-	-	1,025,000	-	
Landscape Irrigatin Water Well	WATER			-	250,000	-	-	-	
Water Storage Tank Renovation	WATER			-	350,000	-	-	-	
Fire Flow Infrastructure	WATER			-	-	250,000	-	-	
Canal Turnout Upgrades	WATER			-	100,000	100,000	100,000	100,000	
Water Plant Upgrades	WATER			-	50,000	50,000	-	-	
Well 11 Conversion Project Phase I	WATER			-	-	-	-	1,250,000	
Well 11 Conversion Project Phase II	WATER			-	-	-	-	1,725,000	
Well 11 Biological treatment Plant	WATER			-	-	-	-	2,750,000	
Water Conservation Projects	WATER			-	-	1,250,000	-	-	
Water Meters & Software Upgrade & Building Energy Efficient Projects	WATER			-	1,500,000	1,500,000	-	-	
Update Master Plans	WATER			-	-	250,000	-	-	
WATER TOTAL:				654,000	3,798,000	3,675,000	1,375,000	6,175,000	
CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	FISCAL YEAR	PROPOSED	PROPOSED	PROPOSED	PROPOSED	
SEWER/STORM DRAINAGE				2022	2023	2024	2025	2026	
Tertiary Treatment Study (Water Reuse Program)	SEWER/STORM DRAIN	WATER REUSE PROGRAM GRANT	553	150,000	-	-	-	-	
WWTP - Clarifier Gate Valves (3)	SEWER/STORM DRAIN	SEWER	553	42,500	-	-	-	-	
Orange Ave/Harvard Park	SEWER/STORM DRAIN	GENERAL FUND	101	-	100,000	-	-	-	
Storm Drain Main Line Replacement	SEWER/STORM DRAIN			-	-	155,000	-	155,000	
Sewer Main Line Replacement	SEWER/STORM DRAIN	SEWER	553	70,000	325,000	300,000	275,000	250,000	
WWTP - Drying Beds Renovation	SEWER/STORM DRAIN			-	150,000	-	-	-	
WWTP - Clarifier Repairs	SEWER/STORM DRAIN			-	75,000	-	-	-	
Oxidation Ditch Repairs (2)	SEWER/STORM DRAIN			-	200,000	-	-	-	
WWTP - Building Renovation	SEWER/STORM DRAIN			-	150,000	150,000	-	-	
WWTP - Equipment Replacements	SEWER/STORM DRAIN			-	125,000	125,000	-	-	
Update Master Plans	SEWER/STORM DRAIN			-	-	250,000	-	-	
SEWER/STORM DRAIN TOTAL:				262,500	1,125,000	980,000	275,000	405,000	
				TOTAL CAPITAL PROJECTS BY YEAR	6,868,300	14,348,800	8,833,600	2,150,000	8,455,000

- (1) Unless otherwise stated, funding source refers to funding that is identified and available for the current fiscal year only.
- (2) Citywide designation is to identify projects that will benefit both governmental and enterprise type activities.
- (3) City Hall Complex references all City buildings including City Services and Public Safety Buildings
- (4) Reappropriated from prior fiscal yea
- (5) Estimated future values derived from Street Improvement Program



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-26

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ADOPTING THE FISCAL YEAR 2021-2022 OPERATING BUDGET AND THE FISCAL YEARS 2022-2026 FIVE-YEAR CAPITAL IMPROVEMENT PLAN.

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 8, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City Manager and Finance Director of the City of Lindsay have presented to the Lindsay City Council, a Budget of anticipated receipts and expenditures beginning July 1, 2021 and ending June 30, 2022;

WHEREAS, the City Manager of the City of Lindsay has also presented to the Lindsay City Council, a Five-Year Capital Improvement Plan of anticipated funding sources and project costs for the Fiscal Year beginning July 1, 2021 and ending June 30, 2026;

WHEREAS, said presentation includes requested appropriations in the total amount of \$17,513,400 including \$2,025,500 of appropriations funded by the American Rescue Plan and other various grant funds, and of which \$8,120,800 is specific to the General Fund and \$9,392,600 to non-General Fund divided in aggregate as \$1,121,900 reserved for Debt Service and \$743,400 unfunded liability for CalPERS, \$3,031,600 designated for Capital Improvement Projects and \$12,616,500 designated as Operations;

WHEREAS, after a duly held public hearing and careful consideration thereon, the Lindsay City Council reviewed and made detailed adjustments thereto and finds that said budget and five-year capital improvement plan are determined to be lawful in its transactions;

WHEREAS, Staff is directed to continue to monitor for continuing compliance with State and Federal laws, including all rules and regulations surrounding Proposition 218;

WHEREAS, it is mandated that the City Council authorization of the adopted budget shall be for the City as a whole and that a change to appropriation in total shall be subject to approval of the City Council;



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

WHEREAS, it is hereby declared that, in addition to the City Council's level of authority, there is a need for a level of administrative authority over the adopted budget. Therefore, the City Manager shall have the administrative authority to approve appropriation transfers between expenditure line-item accounts as long as the funding source for the line-item from with the appropriation is being transferred is a legal funding source for the new anticipated use;

WHEREAS, the City Council approves a permanent salary adjustment increase of two percent (2%) beginning on July 1, 2021 and either a three percent (3%) or \$0.75 cents (whichever is greater) adjustment on January 1, 2022, for all employees of the City;

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

- SECTION 1. To approve and adopt the Fiscal Year 2021 – 2022 Operating Budget and Five-Year Capital Improvements Plan for the City of Lindsay, as finally presented this date.
- SECTION 2. BE IT FURTHER RESOLVED that the City Clerk will provide copies of this resolution along with the appropriate attachments to interested residents of the City of Lindsay upon their request;
- SECTION 3. BE IT FURTHER RESOLVED that this resolution shall be effective immediately upon its approval or adoption;
- SECTION 4. BE IT FINALLY RESOLVED that the Mayor, or presiding officer, is hereby authorized to affix their signature to the Resolution, signifying its adoption by the City Council of the City of Lindsay, and the City Clerk or their duly appointed deputy, is directed to attest thereto.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 8, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR