



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 July 27, 2021 at 6:00 PM in person and via webinar. The webinar address for members of the public is https://www.bigmarker.com/griswold_lasalle/July-27-2021-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 Councilmember SERNA.

- 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 in Honor of the Lindsay Hospital District (p. 4)

Presented by Yolanda Flores, Mayor Pro Tem

- 9. PRESENTATIONS**

- 9.1 Upcoming City Events Calendar

Presented by Lisa Davis, Director of Recreation

10. CONSENT CALENDAR

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

10.1 Minutes from July 13, 2021 City Council Regular Meeting (pp. 5-8)

10.2 Warrant List for June 28, 2021 through July 22, 2021 (pp. 9-13)

10.3 Second Reading of **Ordinance 588**, Amending Chapter(s) 6.0410 of Title 6 of the Lindsay Municipal Code, Amending Enforcement of County Provisions and 6.04.040 of Title 6 of the Lindsay Municipal Code, Amending Penalty for Violation and Chapter 10.04.120 of Title 10 of the Lindsay Municipal Code, Amending Stopping or Standing or Parking Restricted or Prohibit on Certain Streets; Timed Parking Zones (pp. 14-20)

10.4 Second Reading of **Ordinance 589**, Amending Chapter 5.28.020 of Title 5 of the Lindsay Municipal Code, Amending Permitted Uses and Amending Chapter 18.11.020 of Title 18 of the Lindsay Municipal Code, Amending Conditional Uses (pp. 21-26)

11. ACTION ITEMS

11.1 Consider Minute Order Authorization for the City Manager to Renew City Membership in the Tulare County Economic Development Corporation (EDC) and Appoint City Manager as Member Representative and Edward Real, Assistant City Planner, as Alternate (p. 27)
Presented by Edward Real, Assistant City Planner

11.2 Consider Minute Order Approval of Operation, Maintenance and Replacement (OM&R) Invoice Deferral Agreement Between Friant Water Authority and the City of Lindsay and Authorize the City Manager to Execute Documents Thereto (pp. 28-32)
Presented by Joseph Tanner, City Manager

11.3 Consider Minute Order Approval of City Keys in Honor of Actor Betty Carvalho and Actor and Director Richard Yniguez (p. 33)
Presented by Mayor Ramona Caudillo

12. PUBLIC HEARINGS

12.1 Continued Public Hearing to Consider the Approval of **Resolution 21-33**, Approving Conditional Use Permit No. 21-05, A Request by Bruce Kopitar to Allow for the Approval of a Retail Cannabis Dispensary, Valley Pure Lindsay, LLC, Within the Central Business District of the Central Commercial (CC) Zoning District, for Property Located at 133 W. Honolulu Street (APN 205-282-010) (pp. 34-38)

Presented by Edward Real, Assistant City Planner

12.2 Public Hearing to Consider **Resolution 21-38**, Approving the Rate Increase for Solid Waste Refuse Services (pp. 39-56)

Presented by Joseph Tanner, City Manager

12.3 Levy and Collection on Tulare County Property Tax Rolls (pp. 56-194)

A. Public Hearing to Consider the Approval of **Resolution 21-35**, Ordering the Levy and Collection of Annual Sewer Charges on the Property Tax Roll for the Fiscal Year 2021-2022 (pp. 91-149)

B. Public Hearing to Consider the Approval of **Resolution 21-36**, Ordering the Levy and Collection of Annual Solid Waste Refuse Charges for the Fiscal Year 2021-2022 (pp. 150-189)

C. Public Hearing to Consider **Resolution 21-37**, Placing the Delinquent Sewer, Refuse, and Water Fees and Charges for the Period Ending June 30, 2021 on the Property Tax Roll for the Fiscal Year 2021-2022 (pp. 190-194)

Presented by Mayra Espinoza-Martinez, City Clerk and Assistant to the City Manager

13. REQUEST FOR FUTURE ITEMS

14. ADJOURNMENT

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Proclamation

WHEREAS, on May 18, 2021, in addition to an annual contribution of \$285,000, the Lindsay Hospital District unanimously approved \$374,588 in additional funding for capital outlay projects over a three-year period at the Lindsay Wellness Center; and

WHEREAS, the City of Lindsay wishes to thank the Lindsay Hospital District for their generous support in ensuring the Lindsay Wellness Center continues to operate health and wellness services and programs for the benefit of the Lindsay community; and

WHEREAS, the City of Lindsay would like to recognize that without the collaboration between the Lindsay Hospital District and the City of Lindsay, it is unlikely such a facility and its accompanying services and programs would be available to the Lindsay community; and

NOW, THEREFORE, BE IT RESOLVED, that I, Yolanda Flores, Mayor Pro Tem of the City of Lindsay, along with members of the Lindsay City Council, do hereby issue this proclamation in recognition of the Lindsay Hospital District.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lindsay to be affixed this 27th day of July 2021.

LINDSAY CITY COUNCIL

Yolanda Flores, Mayor Pro Tem



**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 July 13, 2021 at 6:00 PM in person and via webinar. The webinar address for members of the public is https://www.bigmarker.com/griswold_lasalle/July-13-2021-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 Councilmember SANCHEZ.

4. APPROVAL OF AGENDA

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

5. PUBLIC COMMENT

- Brian Thoburn, Public Relations Manager of Southern California Edison (SCE) addressed Council regarding wildfire safety and mitigation efforts as well the overall reliability of service. SCE is currently offering a Critical Care Backup Battery program for eligible residents with medical equipment needs.

6. COUNCIL REPORT

- Councilmember SERNA reported regarding the July 12th programming committee where mental health needs were discussed, as well as membership numbers at the Wellness Center. Over 4,000 vaccines have been distributed in the community; outreach is ongoing. Rite Aid is offering walk-in appointments for adult vaccine doses. LUSD has completed their laptop giveaway program; over 2,000 devices were distributed.
- Councilmember CERROS thanked Mayor CAUDILLO for her help at the July 2nd food drive as well as waters provided by Mayor Pro Tem FLORES. Over 200 boxes of food were distributed.
- Mayor CAUDILLO reported regarding a planned pancake breakfast fundraiser for the Department of Public Safety; dates are to be determined as well as possible sponsors.

7. CITY MANAGER REPORT

- August 3rd is National Night Out; free community event at the Wellness Center to strengthen the relationship between community and law enforcement.
- The City is under audit by State Controller's office; the process is expected to close out by early August. A draft report will be issued to the City; the City will then have an opportunity to review, discuss, and address the issues presented.
- CalPERS had a 21% return on last year's investments; the average is between 5-10%. Great news for City's future financial outlook.
- Two recent water leaks in the City, one on Lafayette and another on Mirage. Expressed gratitude to the maintenance crew for their quick response.

8. CONSENT CALENDAR

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

8.1 Minutes from June 22, 2021 City Council Regular Meeting (pp. 1-6)

8.2 Warrant List for June 14, 2021 through June 27, 2021 (pp. 7-11)

8.3 Treasurer's Report for June 2021 (p. 12)

8.4 Consider the Renewal of **Resolution 20-12**, Declaring a Local Emergency and Request for Assistance Under the California Disaster Assistance Act (pp. 13-15)

8.5 Public Hearing to Consider the Approval of **Resolution 21-31**, Authorizing Staff to Submit to CalTrans a List of Proposed Projects Under the Road Maintenance and Rehabilitation Act of 2017 (Senate Bill 1) (pp. 16-20)

- Mayor CAUDILLO opened the public hearing at 6:15 pm.
- No public comment.
- Mayor CAUDILLO closed the public hearing at 6:16 pm.

8.6 Public Hearing to Consider the Approval of **Resolution 21-32**, Approving and Adopting the Fiscal Year 2021-2022 GANN Appropriations Limit (pp. 21-26)

- Mayor CAUDILLO opened the public hearing at 6:15 pm.
- No public comment.
- Mayor CAUDILLO closed the public hearing at 6:18 pm.

8.7 Public Hearing to Consider the Approval of **Resolution 21-34**, Ordering the Continued Maintenance of Landscaping and Lighting Maintenance Districts and Confirming the Engineer’s Report and Assessment for Fiscal Year 2021-2022 (pp. 27-39)

- Mayor CAUDILLO opened the public hearing at 6:15 pm.
- No public comment.
- Mayor CAUDILLO closed the public hearing at 6:20 pm.

8.8 Public Hearing to Consider the Approval of **Resolution 21-33**, Approving Conditional Use Permit No. 21-05, A Request by Bruce Kopitar to Allow for the Approval of a Retail Cannabis Dispensary, Valley Pure Lindsay, LLC, Within the Central Business District of the Central Commercial (CC) Zoning District, for Property Located at 133 W. Honolulu Street (APN 205-282-010) (pp. 40-44)

- Mayor CAUDILLO opened the public hearing at 6:15 pm.
- No public comment
- Mayor CAUDILLO proposed that the public hearing be continued to July 27, 2021 at 6:00 pm.

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

9. ACTION ITEMS

9.1 Minute Order Appointment of a Voting Delegate and Two Alternates for the 2021 League of California Cities Annual Conference & Expo (pp. 45-48)

Presented by Joseph Tanner, City Manager

- Councilmember CERROS was unanimously selected as the voting delegate. Mayor CAUDILLO and Councilmember SERNA were selected as alternate voting delegates.

9.2 First Reading of **Ordinance 589**, Amending Chapter 5.28.020 of Title 5 of the Lindsay Municipal Code, Amending Permitted Uses and Amending Chapter 18.11.020 of Title 18 of the Lindsay Municipal Code, Amending Conditional Uses (pp. 49-57)

Presented by Edward Real, Assistant City Planner

- Mayor CAUDILLO waived the reading of Ordinance 589 in full.
- Mayor CAUDILLO opened the public hearing at 6:32 pm.
- No public comment.
- Mayor CAUDILLO closed the public hearing at 6:32 pm.

Motion to Approve First Reading of Ordinance 589							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	SANCHEZ	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

9.3 Public Hearing to Consider Approval of Fiscal Year 2021-2022 Public Safety Department Fee Schedule and First Reading of **Ordinance 588**, Amending Chapter(s) 6.0410 of Title 6 of the Lindsay Municipal Code, Amending Enforcement of County Provisions and 6.04.040 of Title 6 of the Lindsay Municipal Code, Amending Penalty for Violation and Chapter 10.04.120 of Title 10 of the Lindsay Municipal Code, Amending Stopping or Standing or Parking Restricted or Prohibit on Certain Streets; Timed Parking Zones (pp. 58-67)

Presented by Lt. Nicholas Nave, Public Safety

- Mayor CAUDILLO waived the reading of Ordinance 588 in full.
- Mayor CAUDILLO opened the public hearing at 6:37 pm.
- No public comment.
- Mayor CAUDILLO closed the public hearing at 6:37 pm.

Motion to Approve Fiscal Year 2021-200 Public Safety Department Fee Schedule							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	CAUDILLO	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

Motion to Approve First Reading of Ordinance 588							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	CAUDILLO	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

10. REQUEST FOR FUTURE ITEMS

- Mayor Pro Tem FLORES reported regarding traffic backup at the McDonalds drive-thru and requested that the issue be further investigated for a solution.
- Mayor CAUDILLO requested a possible revision of truck signage and/or truck routes.

11. ADJOURNMENT

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Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						196,338.88
19028						\$813.63
	101 - GENERAL FUND	06/29/21	4259	AAA TRUCK SERVICE I	AME/EAGLE /00REPAIR	813.63
19029						\$539.95
	101 - GENERAL FUND	06/29/21	2873	ADVANTAGE ANSWERING	6/1/2021-6/30/2021	539.95
19030						\$829.15
	101 - GENERAL FUND	06/29/21	007	AG IRRIGATION SALES	RAIN DIAL 6ST CONT	139.16
	101 - GENERAL FUND	06/29/21	007	AG IRRIGATION SALES	PGP HUNTER 360 SPK	17.29
	101 - GENERAL FUND	06/29/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	177.09
	101 - GENERAL FUND	06/29/21	007	AG IRRIGATION SALES	FALCON ROTOR SPK	180.59
	101 - GENERAL FUND	06/29/21	007	AG IRRIGATION SALES	GRAY PVC CEMENT	21.72
	101 - GENERAL FUND	06/29/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	27.26
	101 - GENERAL FUND	06/29/21	007	AG IRRIGATION SALES	4' ROTOR SPK	40.90
	101 - GENERAL FUND	06/29/21	007	AG IRRIGATION SALES	4' ROTOR SPK	46.28
	101 - GENERAL FUND	06/29/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	62.67
	101 - GENERAL FUND	06/29/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	90.31
	553 - SEWER	06/29/21	007	AG IRRIGATION SALES	PRESSURE SWITCH KIT	25.88
19031						\$1,586.84
	101 - GENERAL FUND	06/29/21	6600	AMERICAN HERITAGE L	APRIL-ACCIDENT PLAN	782.20
	101 - GENERAL FUND	06/29/21	6600	AMERICAN HERITAGE L	JUNE-ACCIDENT PLAN	804.64
19032						\$97.00
	101 - GENERAL FUND	06/29/21	3428	AT&T MOBILITY	877432145X06162021	97.00
19033						\$74.77
	101 - GENERAL FUND	06/29/21	5457	AUTO ZONE COMMERCIA	MOTOR OIL-P.5	74.77
19034						\$1,082.50
	400 - WELLNESS CENTER	06/29/21	5381	AWAKE SKATE SHOP	100-TSHIRTS	1,082.50
19035						\$142.67
	101 - GENERAL FUND	06/29/21	3536	BSN SPORTS	GOAL CORNER FLAGS	142.67
19036						\$205.00
	101 - GENERAL FUND	06/29/21	5013	BUZZ KILL PEST CONT	157 N MIRAGE 5/27	30.00
	400 - WELLNESS CENTER	06/29/21	5013	BUZZ KILL PEST CONT	860 SEQUOIA 5/27	85.00
	886 - SAMOA	06/29/21	5013	BUZZ KILL PEST CONT	165-173 W SAMOA 6/2	40.00
	887 - SWEETBRIER TOWNHOUSES	06/29/21	5013	BUZZ KILL PEST CONT	201-265 N SWEETBRIE	50.00
19037						\$2,071.84
	101 - GENERAL FUND	06/29/21	6351	CANON FINANCIAL SER	CANON LEASE	517.96
	101 - GENERAL FUND	06/29/21	6351	CANON FINANCIAL SER	CANON LEASE	517.96
	101 - GENERAL FUND	06/29/21	6351	CANON FINANCIAL SER	CANON LEASE	517.96
	101 - GENERAL FUND	06/29/21	6351	CANON FINANCIAL SER	CANON LEASE	517.96
19038						\$500.59
	101 - GENERAL FUND	06/29/21	076	CENTRAL VALLEY BUSI	BC-EDNA & EDWARD	125.52
	101 - GENERAL FUND	06/29/21	076	CENTRAL VALLEY BUSI	GRAPH PAPER	239.54
	101 - GENERAL FUND	06/29/21	076	CENTRAL VALLEY BUSI	BC- T THOMAS	59.61
	101 - GENERAL FUND	06/29/21	076	CENTRAL VALLEY BUSI	BC-RAMIRO SERNA	75.92
19040						\$2,358.51
	101 - GENERAL FUND	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.17
	101 - GENERAL FUND	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.17
	101 - GENERAL FUND	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.17
	101 - GENERAL FUND	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	34.68
	101 - GENERAL FUND	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	34.68
	101 - GENERAL FUND	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	34.68
	305 - COVID-19 EMERGENCY FUND	06/29/21	5832	CINTAS CORPORATION	GLVS NITRL	244.69
	305 - COVID-19 EMERGENCY FUND	06/29/21	5832	CINTAS CORPORATION	GLVS NITRL	244.69
	305 - COVID-19 EMERGENCY FUND	06/29/21	5832	CINTAS CORPORATION	CLEANING CHEM DISP	47.05
	305 - COVID-19 EMERGENCY FUND	06/29/21	5832	CINTAS CORPORATION	CLEANING CHEM DISP	47.05
	305 - COVID-19 EMERGENCY FUND	06/29/21	5832	CINTAS CORPORATION	CLEANING CHEM DISP	47.05
	305 - COVID-19 EMERGENCY FUND	06/29/21	5832	CINTAS CORPORATION	ULTRACLEAN	891.60
	552 - WATER	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	132.15
	552 - WATER	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.17
	552 - WATER	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	34.68
	553 - SEWER	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	132.15
	553 - SEWER	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.17
	553 - SEWER	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	34.68
	554 - REFUSE	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	132.13
	554 - REFUSE	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.17
	554 - REFUSE	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	34.68
	556 - VITA-PAKT	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.17
	556 - VITA-PAKT	06/29/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	34.68
19041						\$3,860.00
	400 - WELLNESS CENTER	06/29/21	6090	CLEAN CUT LANDSCAPE	MAY LANDSCAPE-WELLN	3,235.00
	400 - WELLNESS CENTER	06/29/21	6090	CLEAN CUT LANDSCAPE	MAY-EXTRA WORK WELL	625.00
19042						\$63.00
	101 - GENERAL FUND	06/29/21	2319	COMPUTER SYSTEMS PL	5/27 MANANGED ANTIV	63.00

19043						\$100.00
	101 - GENERAL FUND	06/29/21	6647	DEICY RANGEL	ARBOR DEPOSIT REFUN	100.00
19044						\$8,418.19
	552 - WATER	06/29/21	388	DENNIS KELLER/JAMES	CCR,WELL11,RENEWAL	1,601.69
	552 - WATER	06/29/21	388	DENNIS KELLER/JAMES	WELL NO 15-REPAIR	1,813.50
	552 - WATER	06/29/21	388	DENNIS KELLER/JAMES	DBP,TOC,WATER TESTI	232.70
	552 - WATER	06/29/21	388	DENNIS KELLER/JAMES	WELL 14 PRE ENG REP	2,835.50
	552 - WATER	06/29/21	388	DENNIS KELLER/JAMES	WELL NO 15-REPAIR	29.25
	552 - WATER	06/29/21	388	DENNIS KELLER/JAMES	WELL14 REPORT	387.00
	552 - WATER	06/29/21	388	DENNIS KELLER/JAMES	WELL NO 15 REPAIRS	43.00
	552 - WATER	06/29/21	388	DENNIS KELLER/JAMES	TOC,WATER TEST,CCR,	663.05
	553 - SEWER	06/29/21	388	DENNIS KELLER/JAMES	NITRATE COM PLAN	343.75
	553 - SEWER	06/29/21	388	DENNIS KELLER/JAMES	NITRATE CONTROL PLA	468.75
19045						\$209.00
	101 - GENERAL FUND	06/29/21	316	DEPT OF JUSTICE	MAY 2021-LIVE SCAN	209.00
19046						\$17,317.12
	781 - CAL HOME RLF	06/29/21	2540	DEPT.OF HOUSING & C	CALHOME 6/15/21	17,317.12
19047						\$17,899.85
	700 - CDBG REVOLVING LN FUND	06/29/21	2540	DEPT.OF HOUSING & C	CDBG 6/15/21	17,899.85
19048						\$6,702.86
	720 - HOME REVOLVING LN FUND	06/29/21	2540	DEPT.OF HOUSING & C	HOME-6/15/21	6,702.86
19049						\$228.23
	400 - WELLNESS CENTER	06/29/21	3733	DIRECTV	059208625X210609	228.23
19050						\$397.70
	101 - GENERAL FUND	06/29/21	119	DOUG DELEO WELDING	TRAILER REPAIR MATE	396.39
	552 - WATER	06/29/21	119	DOUG DELEO WELDING	MAINT SUPPLIES	1.31
19051						\$15,350.00
	101 - GENERAL FUND	06/29/21	6648	ENVIRONMENTAL SYSTE	LICENSE- GIS EDWARD	15,350.00
19052						\$3,444.07
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1366703 OIL CHAN	103.74
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1366706 OIL CHAN	168.73
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1210112 BRAKES	288.88
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1179748 SMOG -DI	414.05
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1366703-BLOWERMO	562.32
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1322839 OIL CHAN	61.99
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1039918 OIL CHAN	61.99
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1179749 OIL CHAN	61.99
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1366864 OIL CHAN	61.99
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1366705 OIL CHAN	61.99
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1226627 OIL CHAN	61.99
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1226636 -DOOR AS	698.49
	101 - GENERAL FUND	06/29/21	148	GOMEZ AUTO & SMOG	LIC1342693,BRAKE.SM	835.92
19053						\$896.43
	552 - WATER	06/29/21	6649	GREG BARTLETT CONST	METER DEPOSIT -6/5/	896.43
19054						\$1,126.32
	101 - GENERAL FUND	06/29/21	1391	HOME DEPOT	BUILDINGS MATERIALS	161.98
	101 - GENERAL FUND	06/29/21	1391	HOME DEPOT	BUILDINGS-MATERIALS	199.17
	101 - GENERAL FUND	06/29/21	1391	HOME DEPOT	FLOORING	336.46
	101 - GENERAL FUND	06/29/21	1391	HOME DEPOT	BUILDINGS -MATERIAL	428.71
19055						\$1,173.39
	101 - GENERAL FUND	06/29/21	185	INTERSTATE SALES	SIDEWALK SIGNALS	1,173.39
19056						\$100.00
	101 - GENERAL FUND	06/29/21	6155	IVETTE PANIAGUA	ARBOR DEPOSIT REFUN	100.00
19057						\$865.00
	101 - GENERAL FUND	06/29/21	4076	LIEBERT CASSIDY WHI	MATTER:LI1012-00004	865.00
19058						\$2,530.00
	101 - GENERAL FUND	06/29/21	4076	LIEBERT CASSIDY WHI	ERC MEMBERSHIP SUBS	2,530.00
19059						\$2,102.50
	101 - GENERAL FUND	06/29/21	4076	LIEBERT CASSIDY WHI	MATTER:LI012-00004	2,102.50
19060						\$2,144.83
	400 - WELLNESS CENTER	06/29/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	287.36
	400 - WELLNESS CENTER	06/29/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	361.30
	400 - WELLNESS CENTER	06/29/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	422.43
	400 - WELLNESS CENTER	06/29/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	451.91
	400 - WELLNESS CENTER	06/29/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	621.83
19061						\$960.13
	101 - GENERAL FUND	06/29/21	4067	LINCOLN NAT'L INSUR	LIFE-06/1-6/30 PLAN	960.13
19062						\$20.00
	101 - GENERAL FUND	06/29/21	6425	LINDSAY TIRE & AUTO	WHEEL BALANCE	20.00
19063						\$815.67
	101 - GENERAL FUND	06/29/21	6550	MARIO SAGREDO ELECT	INSTALL SPRINKLER T	259.99
	101 - GENERAL FUND	06/29/21	6550	MARIO SAGREDO ELECT	OVERLOAD RELAY	555.68
19064						\$850.00
	400 - WELLNESS CENTER	06/29/21	6590	MICHAEL MORENTIN	MAY-MARTIAL ARTS	850.00

19065						\$5,268.51
552 - WATER	06/29/21	6498	PACWEST DIRECT	DELINQUENT PRINT 6/		117.11
552 - WATER	06/29/21	6498	PACWEST DIRECT	WATER NOTICE		1,404.36
552 - WATER	06/29/21	6498	PACWEST DIRECT	6/4 UB PRINT		552.98
553 - SEWER	06/29/21	6498	PACWEST DIRECT	DELINQUENT PRINT 6/		117.11
553 - SEWER	06/29/21	6498	PACWEST DIRECT	6/4 UB PRINT		552.98
553 - SEWER	06/29/21	6498	PACWEST DIRECT	PROP 218 NOTIFICATI		926.95
554 - REFUSE	06/29/21	6498	PACWEST DIRECT	DELINQUENT PRINT 6/		117.09
554 - REFUSE	06/29/21	6498	PACWEST DIRECT	6/4 UB PRINT		552.98
554 - REFUSE	06/29/21	6498	PACWEST DIRECT	PROP 218 NOTIFICATI		926.95
19066						\$195.75
101 - GENERAL FUND	06/29/21	272	PITNEY BOWES INC.	METER FEE		195.75
19067						\$448.12
101 - GENERAL FUND	06/29/21	276	PORTERVILLE RECORDE	AD 00078374		111.54
101 - GENERAL FUND	06/29/21	276	PORTERVILLE RECORDE	AD 00078456		142.41
101 - GENERAL FUND	06/29/21	276	PORTERVILLE RECORDE	AD 00078108		194.17
19068						\$2,720.80
101 - GENERAL FUND	06/29/21	399	QUAD KNOFF,INC.	ENGR 4/18-5/15-YARD		331.50
101 - GENERAL FUND	06/29/21	399	QUAD KNOFF,INC.	ENGR 4/18-5/15 LIVE		969.30
600 - CAPITAL IMPROVEMENT	06/29/21	399	QUAD KNOFF,INC.	4/18-5/15/21 SURVEY		1,420.00
19069						\$2,087.55
101 - GENERAL FUND	06/29/21	285	QUILL CORPORATION	3PK SCISSOR		22.07
101 - GENERAL FUND	06/29/21	285	QUILL CORPORATION	WIRELESS KEYBOARD		34.79
101 - GENERAL FUND	06/29/21	285	QUILL CORPORATION	2-MESH CHAIR		403.60
101 - GENERAL FUND	06/29/21	285	QUILL CORPORATION	CREDIT CARD ROLL TA		57.44
101 - GENERAL FUND	06/29/21	285	QUILL CORPORATION	FINANCE-OFFICE SUPP		624.55
101 - GENERAL FUND	06/29/21	285	QUILL CORPORATION	MAT		(68.96)
305 - COVID-19 EMERGENCY FUND	06/29/21	285	QUILL CORPORATION	GLOVES		42.52
400 - WELLNESS CENTER	06/29/21	285	QUILL CORPORATION	CLEANING SUPPLIES		107.50
400 - WELLNESS CENTER	06/29/21	285	QUILL CORPORATION	(1)16 USB		11.15
400 - WELLNESS CENTER	06/29/21	285	QUILL CORPORATION	CAN LINER		113.45
400 - WELLNESS CENTER	06/29/21	285	QUILL CORPORATION	COIN WRAPPER		214.14
400 - WELLNESS CENTER	06/29/21	285	QUILL CORPORATION	ADAPTER		22.26
400 - WELLNESS CENTER	06/29/21	285	QUILL CORPORATION	INK CARTS		285.94
400 - WELLNESS CENTER	06/29/21	285	QUILL CORPORATION	WALL CLOCK		32.61
400 - WELLNESS CENTER	06/29/21	285	QUILL CORPORATION	WALL CLOCK		32.61
400 - WELLNESS CENTER	06/29/21	285	QUILL CORPORATION	FLR SIGN REV AREA C		56.75
400 - WELLNESS CENTER	06/29/21	285	QUILL CORPORATION	FILLING CRATES		95.13
19070						\$330.00
400 - WELLNESS CENTER	06/29/21	3622	RLH FIRE PROTECTION	3RD QTR FIRE SPRINK		165.00
400 - WELLNESS CENTER	06/29/21	3622	RLH FIRE PROTECTION	1ST QTR SPRINKLER I		165.00
19071						\$4,520.04
553 - SEWER	06/29/21	5491	ROCKWELL ENGINEERIN	IMPELLER,CUTTER BAR		4,520.04
19072						\$232.65
101 - GENERAL FUND	06/29/21	5314	SHRED-IT USA LLC	5/3 ,5/27 SERVICE		232.65
19073						\$47,940.72
101 - GENERAL FUND	06/29/21	310	SOUTHERN CA. EDISON	600001505934		103.11
101 - GENERAL FUND	06/29/21	310	SOUTHERN CA. EDISON	700291172119		14.53
101 - GENERAL FUND	06/29/21	310	SOUTHERN CA. EDISON	600001505934		1,445.75
101 - GENERAL FUND	06/29/21	310	SOUTHERN CA. EDISON	600001505934		1,845.51
101 - GENERAL FUND	06/29/21	310	SOUTHERN CA. EDISON	600001505934		1,922.85
261 - GAS TAX FUND	06/29/21	310	SOUTHERN CA. EDISON	700271196179		17.05
261 - GAS TAX FUND	06/29/21	310	SOUTHERN CA. EDISON	700506806452		36.07
261 - GAS TAX FUND	06/29/21	310	SOUTHERN CA. EDISON	700345129983		39.74
261 - GAS TAX FUND	06/29/21	310	SOUTHERN CA. EDISON	700482892316		45.69
261 - GAS TAX FUND	06/29/21	310	SOUTHERN CA. EDISON	700477296224		47.60
261 - GAS TAX FUND	06/29/21	310	SOUTHERN CA. EDISON	700477332697		57.68
261 - GAS TAX FUND	06/29/21	310	SOUTHERN CA. EDISON	700482892316		63.06
261 - GAS TAX FUND	06/29/21	310	SOUTHERN CA. EDISON	700439853113		69.79
261 - GAS TAX FUND	06/29/21	310	SOUTHERN CA. EDISON	600001505934		7,026.66
552 - WATER	06/29/21	310	SOUTHERN CA. EDISON	600001505934		33,215.59
553 - SEWER	06/29/21	310	SOUTHERN CA. EDISON	600001505934		556.65
556 - VITA-PAKT	06/29/21	310	SOUTHERN CA. EDISON	600001505934		644.06
883 - SIERRA VIEW ASSESSMENT	06/29/21	310	SOUTHERN CA. EDISON	600001505934		175.99
886 - SAMOA	06/29/21	310	SOUTHERN CA. EDISON	600001505934		48.01
887 - SWEETBRIER TOWNHOUSES	06/29/21	310	SOUTHERN CA. EDISON	600001505934		119.03
888 - PARKSIDE	06/29/21	310	SOUTHERN CA. EDISON	600001505934		26.50
889 - SIERRA VISTA ASSESSMENT	06/29/21	310	SOUTHERN CA. EDISON	600001505934		60.82
890 - MAPLE VALLEY ASSESSMENT	06/29/21	310	SOUTHERN CA. EDISON	600001505934		125.69
891 - PELOUS RANCH	06/29/21	310	SOUTHERN CA. EDISON	600001505934		233.29
19074						\$317.92
400 - WELLNESS CENTER	06/29/21	6500	CHARTER COMMUNICATI	0108479060421		317.92
19075						\$55.00
552 - WATER	06/29/21	5691	STATE WATER RESOURC	T1 RENEWAL JUAN GOM		55.00

19076						\$1,563.98
101 - GENERAL FUND	06/29/21	5755	TELEPACIFIC COMMUNI	6/9-7/8/21		260.67
101 - GENERAL FUND	06/29/21	5755	TELEPACIFIC COMMUNI	6/9-7/8/21		260.67
101 - GENERAL FUND	06/29/21	5755	TELEPACIFIC COMMUNI	6/9-7/8/21		260.67
400 - WELLNESS CENTER	06/29/21	5755	TELEPACIFIC COMMUNI	6/9-7/8/21		260.67
552 - WATER	06/29/21	5755	TELEPACIFIC COMMUNI	6/9-7/8/21		260.67
553 - SEWER	06/29/21	5755	TELEPACIFIC COMMUNI	6/9-7/8/21		260.63
19077						\$3,824.35
101 - GENERAL FUND	06/29/21	144	THE GAS COMPANY	163-715-8900		15.16
101 - GENERAL FUND	06/29/21	144	THE GAS COMPANY	031-415-9000		18.25
101 - GENERAL FUND	06/29/21	144	THE GAS COMPANY	163-715-6900		21.35
400 - WELLNESS CENTER	06/29/21	144	THE GAS COMPANY	092-375-2718-0		16.71
400 - WELLNESS CENTER	06/29/21	144	THE GAS COMPANY	098-628-2905		3,752.88
19078						\$220.00
101 - GENERAL FUND	06/29/21	6123	TOW PRO	TOW FEE		220.00
19079						\$55.00
101 - GENERAL FUND	06/29/21	6413	TRANS UNION LLC	BASIC SERVICE-MAY		55.00
19080						\$40.00
101 - GENERAL FUND	06/29/21	6015	TULARE COUNTY CLERK	RELEASE LIEN-M.CRUZ		20.00
101 - GENERAL FUND	06/29/21	6015	TULARE COUNTY CLERK	RELEASE LIEN-REINI		20.00
19081						\$10,075.63
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	USPS		1.20
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	USPS		11.64
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	ZOOM		13.50
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	ADOBE		14.99
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	ADOBE		14.99
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	ADOBE		14.99
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	ZOOM		15.89
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	ZOOM		15.89
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	AMAZON		1,533.73
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	BANNERS ON THE CHEA		177.19
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	DELL		189.86
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	TF TIRE & SERVICE		199.00
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	TIGERDIRECT		226.48
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	PAYPAL		231.29
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	LN CURTIS		244.69
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	DOLLAR TREE		3.65
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	DELL		314.48
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	ORANGE WORKS		31.00
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	STACKED BAR & GRILL		33.13
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	ADOBE		33.99
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	AMAZON		41.55
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	LEFT OF CENTER		44.91
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	AMAZON		521.45
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	GIH GLOBAL		53.66
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	BANNERSONTHE CHEAP		549.02
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	BANNERSONTHE CHEAP		6.80
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	DOLLAR GENERAL		6.80
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	DELL		625.29
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	DELL		704.71
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	DELL		813.47
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	ADOBE		9.99
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	EXETER FLOWER		91.56
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	SAFE KIDS		95.00
101 - GENERAL FUND	06/29/21	6326	CORPORATE PAYMENT S	AMAZON		97.86
400 - WELLNESS CENTER	06/29/21	6326	CORPORATE PAYMENT S	CA DIR DOSH		1,350.00
400 - WELLNESS CENTER	06/29/21	6326	CORPORATE PAYMENT S	ADOBE		14.99
400 - WELLNESS CENTER	06/29/21	6326	CORPORATE PAYMENT S	GOPHER SPORT		1,411.24
400 - WELLNESS CENTER	06/29/21	6326	CORPORATE PAYMENT S	AMAZON		(156.91)
400 - WELLNESS CENTER	06/29/21	6326	CORPORATE PAYMENT S	AMAZON		156.91
400 - WELLNESS CENTER	06/29/21	6326	CORPORATE PAYMENT S	OPC CA DIR DOSH		31.05
552 - WATER	06/29/21	6326	CORPORATE PAYMENT S	ROCHE OIL		284.70
19082						\$10,179.12
552 - WATER	06/29/21	2960	UNITED STATES BUREA	5-07-20W428L		10,179.12
19083						\$2,990.41
552 - WATER	06/29/21	5413	UNIVAR USA INC	WELL 14 MATERIALS		1,474.00
552 - WATER	06/29/21	5413	UNIVAR USA INC	WELL 15 MATERIALS		1,516.41
19084						\$278.00
101 - GENERAL FUND	06/29/21	1032	US POSTMASTER	P O BOX 369 12/MONT		278.00
19085						\$25.56
553 - SEWER	06/29/21	356	USA BLUEBOOK	OPERATING SUPPLIES		25.56
19086						\$896.43
552 - WATER	06/29/21	6646	VALLEY CLEANING & R	METER DEPOSIT REFUN		896.43
19087						\$577.80
101 - GENERAL FUND	06/29/21	1041	VERIZON WIRELESS	642065758-00004 5/2		577.80

19088						\$1,441.74
	261 - GAS TAX FUND	06/29/21	368	VOLLMER EXCAVATION,	WHEELER LOAD COLDMI	1,142.73
	261 - GAS TAX FUND	06/29/21	368	VOLLMER EXCAVATION,	LOAD OF DG	299.01
19089						\$75.00
	101 - GENERAL FUND	06/29/21	6651	ROBERT VELAZQUEZ	ARBOR DEPOSIT	75.00
PPAMEN						\$2,102.06
	101 - GENERAL FUND	06/29/21	457	PUBLIC EMPLOYEES RE	MENDEZ LONGEVITYRET	1,425.72
	101 - GENERAL FUND	06/29/21	457	PUBLIC EMPLOYEES RE	MENDEZ LONGEVITYRET	676.34



STAFF REPORT

TO: Lindsay City Council
FROM: Lt. Nicholas Nave
DEPARTMENT: Public Safety
ITEM NO.: 10.3
MEETING DATE: July 27, 2021

ACTION & RECOMMENDATION

Second Reading of Ordinance 588, Amending Chapter(s) 6.0410 of Title 6 of the Lindsay Municipal Code, Amending Enforcement of County Provisions and 6.04.040 of Title 6 of the Lindsay Municipal Code, Amending Penalty for Violation and Chapter 10.04.120 of Title 10 of the Lindsay Municipal Code, Amending Stopping or Standing or Parking Restricted or Prohibit on Certain Streets; Timed Parking Zones.

BACKGROUND | ANALYSIS

The first reading of Ordinance 588 was presented to City Council at a Regular Meeting held July 13, 2021. Public comment was solicited; none was received. City Council approved the first reading of Ordinance 588.

Lindsay Municipal Code §3.01.130 et seq. mandates that an annual review of rates and fees be conducted, and that council be provided with a report on all costs of city services, utilities, and enterprises. This provision includes fees collected by the Public Safety Department. The last annual review of Public Safety Department fees was conducted in 2011. The Public Safety Department conducted a fee study to ensure both compliance with the provisions of the Municipal Code, and to ensure that fees collected are appropriate to the services being provided.

This project is not subject to Environmental Review.

ATTACHMENTS

- Ordinance 588

ORDINANCE NO. 588

AN ORDINANCE OF THE CITY OF LINDSAY

**AMENDING CHAPTER 6.04.010 OF TITLE 6 OF THE LINDSAY MUNICIPAL CODE.
AMENDING ENFORCEMENT OF COUNTY PROVISIONS;**

**AMENDING CHAPTER 6.04.040 OF TITLE 6 OF THE LINDSAY MUNICIPAL CODE,
AMENDING PENALTY FOR VIOLATION;**

**AMENDING CHAPTER 10.04.120 OF TITLE 10 OF THE LINDSAY MUNICIPAL
CODE; AMENDING STOPPING OR STANDING OR PARKING RESTRICTED OR
PROHIBITED ON CERTAIN STREETS; TIMED PARKING ZONES**

THE CITY COUNCIL OF THE CITY OF LINDSAY DOES ORDAIN AS FOLLOWS:

Section 1. PURPOSE. The City Clerk, in keeping with the duties assigned to her by City Council, has revised the provisions surrounding Title 6 and Title 10 of the Lindsay Municipal Code.

Section 2. CODE AMENDMENT. Lindsay Municipal Code, Title 6 is hereby amended to read as follows (text to be added in underlined, text to be deleted is in strikeout):

6.04.010 Enforcement Of County Or Contracted Agency Provisions

Pursuant to the provisions of Section 30501 of the Food and Agricultural Code of the state, the city council designates the director of public safety, his/her designee, any public safety officer, animal control officer or humane society officer who is authorized and empowered by law to do so, as the city council may, from time to time, designate upon the execution of appropriate written agreements, ~~to apply and enforce the provision of chapter 4 of part IV of the Ordinance Code of Tulare County and the provisions of this chapter, within the confines of the city.~~ to apply and enforce within the confines of the city, the provisions of chapter 4 of part IV of the Ordinance Code of Tulare County, or alternatively, any similar provisions codified by any agency providing animal control services by written agreement.

6.04.040 Penalty For Violation

Any person violating this chapter or Chapter 4 of the Ordinance Code of the County of Tulare, or the provisions of an alternatively adopted code within the city limits shall be deemed guilty of an infraction and shall be punished by:

1. A fine not exceeding fifty dollars for a first violation;
2. A fine not exceeding one hundred dollars for a second violation of the same ordinance within one year;
3. A fine not exceeding two hundred fifty dollars for each additional violation of the same ordinance within one year.

All other code sections in Title 6 of the Lindsay Municipal Code shall remain unchanged.

Section 3. CODE AMENDMENT. Lindsay Municipal Code, Title 10 is hereby amended to read as follows (text to be added in underlined, text to be deleted is in strikeout):

10.04.120 Stopping Standing Or Parking Restricted Or Prohibited On Certain Streets; Timed Parking Zones

A. Twenty-Minute Parking.

1. Green curb marking shall mean no standing or parking for a period of time longer than twenty minutes at any time between eight a.m. and five p.m. on any day except Sundays and holidays.
2. When authorized signs or curb markings have been determined by the city engineer to be necessary and are in place giving notice thereof, no operator of a vehicle shall stop, stand or park said vehicle adjacent to any such legible curb marking or sign in violation thereof.

B. One- and Two-Hour Parking Zones.

1. When authorized signs or curb markings have been determined by the city engineer to be necessary and are in place giving notice thereof, no operator of any vehicle shall stop, stand, or park said vehicle for a period of time longer than sixty consecutive minutes (one hour) between the hours of eight a.m. and five p.m. on any day except Sundays and holidays.
2. When authorized signs have been determined by the city engineer to be necessary and are in place giving notice thereof, no operator of any vehicle shall stop, stand or park said vehicle in those designated areas for a period of time longer than two consecutive hours between the hours of eight a.m. and five p.m. on any day except Saturday, Sunday and holidays.

C. Parking Parallel on One-Way Streets.

1. Subject to other and more restrictive limitations, a vehicle may be stopped or parked within eighteen inches of the left-hand curb facing in the direction of traffic movement upon any one-way street, unless signs are in place prohibiting such stopping or standing.
2. In the event a highway includes two or more separate roadways, and traffic is restricted to one direction upon any such roadway, no person shall stand or park a vehicle upon the left-hand side of such one-way roadway unless signs are in place permitting such standing or parking.
3. The city engineer is authorized to determine when standing or parking shall be prohibited upon the left-hand side of any one-way street, or when standing or parking may be permitted upon the left-hand side of any one-way roadway or highway having two or more separate roadways and shall erect signs giving notice thereof.
4. The requirement of parallel parking imposed by this section shall not apply in the event any commercial vehicle is actually engaged in the process of loading/unloading freight or goods, in which case such vehicle may be backed up to the curb, provided that such vehicle does not extend beyond the center line of the street and does not block traffic thereby.

D. Parking Parallel on Two-Way Streets or Highways.

Subject to more restrictive limitations, a vehicle must be stopped, standing or parked within 18-inches of the right curb facing in the direction of traffic on all two-way streets or highways.

E. Diagonal Parking.

On any streets, portions of streets or publicly owned parking lots established by resolution of the city council as diagonal parking zones, when signs or pavement markings are in place indicating such diagonal parking, it shall be unlawful for the operator of any vehicle to park said vehicle except:

1. At the angle to the curb or barrier indicated by signs or pavement markings allotting space to parked vehicles and entirely within the limits of said allotted space.
2. With the front wheel nearest the curb or barrier within six inches of said curb or barrier. The provisions of this section shall not apply when such vehicle is actually engaged in the process of loading/ unloading passengers, freight or goods, in which event the provisions applicable in subsection C of Section 10.04.120 of this chapter shall be complied with.

F. Parking Space Markings.

The city engineer is authorized to install and maintain parking space markings to indicate parking space adjacent to curbs and to publicly owned lots where authorized parking is permitted. When such parking space markings are placed on the pavement, subject to other and more restrictive limitations, no vehicle shall be stopped, left standing or parked other than within a single space unless the size and shape of such vehicle makes compliance impossible.

G. No Stopping Zones.

The city engineer shall designate established "No Stopping" zones by placing and maintaining appropriate signs indicating that stopping of vehicles is prohibited and indicating the hours and days when stopping is prohibited. During the hours and on the days designated on the signs, it shall be unlawful for the operator or any vehicle to stop said vehicle on any public street or portion thereof established by resolution of the city council as "No Stopping" zones.

H. All-Night Parking Prohibited.

Whenever, within the Central Traffic District, signs are in place indicating that parking is prohibited for any specific time between the hours of two a.m. and five a.m. of any day, no person shall stop, stand or park a vehicle during any period of time prohibited by such signs.

I. Parking on City Property.

1. Whenever the city engineer shall determine that the orderly, efficient conduct of the city's business requires that parking or standing of vehicles on city property be prohibited, limited or restricted, the city engineer shall have the power and authority to order signs to be erected or posted indicating that the parking of vehicles is thus prohibited, limited or restricted.
2. When signs authorized by the provisions of this section are in place giving notice thereof, no person shall park or stand any vehicle contrary to the directions or provisions of such signs.

J. Parking Commercial Vehicles in Residential Districts.

No person shall park any commercial vehicle having an unladen weight exceeding five thousand pounds in any residential district except:

1. While loading/unloading property; or
2. When such vehicle is parked in connection with, or in aid of, the performance of a service to, or on a property in the block in which such vehicle is parked.

K. Movement of Parked Vehicle in Central Business District.

No person shall stop, stand or park any vehicle except a commercial delivery vehicle actually engaged in making delivery or pickup of merchandise, more than one time within two consecutive hours in the Central Traffic District posted in accordance with this chapter.

L. Handicapped Parking.

No person shall stop, stand or park any vehicle in a stall or space on public or private property designated for physically handicapped persons if such stall or space is indicated by blue paint on the curb. In addition to the blue curb, the space may also be indicated by signage consisting of a profile view of a wheelchair-with-occupant immediately adjacent to and visible from such stall or space. Any vehicle parked in a stall or space so marked or signed must display a distinguishing handicapped license plate or handicapped placard issued pursuant to Sections 22511.5 or 9105 of the California Vehicle Code. This chapter shall not apply to any privately owned and maintained parking facility generally held open for use of the public for purposes of vehicular parking unless the owner or operator has caused to be posted in a conspicuous place at each entrance to such off-street parking facility, a notice not less than seventeen inches by twenty-two inches in size, with lettering not less than one inch in height, to the effect that such off-street parking is subject to enforcement of handicapped parking spaces as per the Lindsay Municipal Code.

M. Violations.

Any violation of this section shall constitute an infraction and shall be punished as hereafter provided:

1. Violations of subdivisions A through K shall be subject to the penalties described in §10.04.190
2. Violation of subdivision L shall be punished by a fine not less than \$250 for each occurrence.
- ~~5. A fine not to exceed twenty-five dollars;~~
- ~~6. On the tenth court day following the date indicated on the citation as the date to appear, if no appearance has been made by either:
 1. Payment of bail,
 2. Payment of a fine imposed by this section, or
 3. The filing of a Notice of Contest with the collecting agency, the citation shall be deemed delinquent and a fine of five dollars shall be imposed in addition to that imposed under subsection M1.~~
- ~~7. On the fortieth calendar day following the date indicated on the citation as the date to appear, if no appearance has been made by either:
 1. Payment of bail,
 2. Payment of a fine imposed by this section, or
 3. The filing of a Notice of Contest with the collecting agency, the citation shall be deemed delinquent and an additional fifteen dollars shall be imposed in addition to that imposed under subsections M1 and M2.~~

~~N. Collection Agency. For the purpose of processing parking citations and collecting bail, fines and penalties, the "collecting agency" will be the Lindsay Justice Court of the city.~~

All other code sections in Title 10 of the Lindsay Municipal Code shall remain unchanged.

Section 4. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15060(c)(2) [the activity will not result in direct or reasonably foreseeable indirect physical changes in the environment].

Section 5. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Lindsay, or any official, employee or agent thereof.

Section 6. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses

or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Lindsay hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 8. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Lindsay Municipal Code as amended by this ordinance are substantially the same as provisions in the Lindsay Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 9. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the enactment hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Porterville Recorder, a newspaper printed and published in the City of Porterville, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE, read by title only with waiving of the reading in full, was introduced at a regularly scheduled meeting on the ___th day of _____ 2021.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the ___th day of _____ 2021.

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

CITY COUNCIL OF THE CITY OF LINDSAY

Ramona Caudillo, Mayor

ATTEST:

Mayra Espinoza-Martinez, City Clerk



STAFF REPORT

TO: Lindsay City Council
FROM: Edward Real, Assistant City Planner
DEPARTMENT: City Services
ITEM NO.: 10.4
MEETING DATE: July 27, 2021

ACTION & RECOMMENDATION

Second Reading of Ordinance No. 589, Amending Chapter 5.28.020 of Title 5 of the Lindsay Municipal Code, Amending Permitted Uses and Amending Chapter 18.11.020 of Title 18 of the Lindsay Municipal Code, Amending Conditional Uses.

BACKGROUND | ANALYSIS

The first reading of Ordinance 589 was presented to City Council at a Regular Meeting held July 13, 2021. Public comment was solicited; none was received. City Council approved the first reading of Ordinance 589.

Ordinance No. 589 is a request by City Staff to amend Chapters 5.28.020 Cannabis Production Permitted Uses and Zoning and 18.11.020 Conditional Uses. The ordinance pertains to cannabis cultivation in the IL – Light Industrial district providing that such uses may be approved by conditional use permit. Such uses are currently permitted by conditional use permit in the IH – Heavy Industrial zoning district. The IH district currently provides limited opportunities for cannabis cultivation.

Expanding the permitted uses to include cannabis cultivation in the IL district will provide additional opportunities for businesses to locate in the City and occupy vacant or unoccupied land and buildings while continuing to abide by State cannabis laws and regulations.

The proposed ordinance amendment is exempt from CEQA under Section 15061(b)(3)) of the CEQA Guidelines as CEQA only applies to projects which have the potential for causing a significant impact on the environment. Cannabis cultivation is already allowed within City limits and adding this use to the IL district will not have a significant impact relative to the currently allowed uses.

FISCAL IMPACT

The proposed ordinance amendment has the potential for future tax revenue and collection of permitting and impact fees. The proposed ordinance will provide additional opportunities for business investment in the City from a rapidly growing industry.



STAFF REPORT

Water requirements due to the specific nature of the business can create an impact on the City's domestic water supply. As a condition of approval, the City will ask applicants to look for an alternative water source.

ATTACHMENTS

- Ordinance 589

ORDINANCE NO. 589

AN ORDINANCE OF THE CITY OF LINDSAY

**AMENDING CHAPTER 28.020 OF TITLE 5 OF THE LINDSAY MUNICIPAL CODE,
AMENDING PERMITTED USES;**

**AMENDING CHAPTER 11.020 OF TITLE 18 OF THE LINDSAY MUNICIPAL CODE,
AMENDING CONDITIONAL USES;**

THE CITY COUNCIL OF THE CITY OF LINDSAY DOES ORDAIN AS FOLLOWS:

Section 1. PURPOSE. The City Clerk, in keeping with the duties assigned to her by City Council, has revised the provisions surrounding Title 5 and Title 18 of the Lindsay Municipal Code.

Section 2. CODE AMENDMENT. Lindsay Municipal Code, Title 5 is hereby amended to read as follows (text to be added in underlined, text to be deleted is in strikeout):

5.28.020 Cannabis Production Permitted Uses And Zoning

Business Owners meeting the requirements of this section shall be allowed to conduct the following Commercial Cannabis activities in the IH - Heavy Industrial zoning district of the City:

Cultivation - Indoor or Mixed Light Only

Distribution.

Manufacturing.

Testing.

Transportation.

~~Business Owners meeting the requirements of this section shall be allowed to conduct testing of Commercial Cannabis in the PO - Professional Office zoning district and in the IL - Light Industrial zoning district of the City:~~

~~Testing.~~

~~Business Owners meeting the requirements of this section shall be allowed to conduct the following Commercial Cannabis activities in the PO - Professional Office zoning district of the City:~~

~~Testing.~~

~~Business Owners meeting the requirements of this section shall be allowed to conduct the following Commercial Cannabis activities in the IL - Light Industrial zoning district of the City:~~

~~Testing.~~

~~Cultivation - Indoor Only.~~

The Commercial Cannabis Operations shall at all times be in compliance with this chapter as it may be amended from time to time or repealed and replaced by another section governing the Commercial Cannabis Operations.

All other code sections in Title 5 of the Lindsay Municipal Code shall remain unchanged.

Section 3. CODE AMENDMENT. Lindsay Municipal Code, Title 18 is hereby amended to read as follows (text to be added in underlined, text to be deleted is in strikeout):

18.11.020 Conditional Uses

D. Conditional Uses—City Council Approval. Any of the uses listed in Section 18.11.030(B); provided, that on the basis of the use permit application and the evidence submitted, the city council makes the following findings in addition to the findings prescribed in Chapter 18.17:

1. That consideration of all the determinable characteristics of the use which is the subject of the application indicates that the use has the same essential characteristics as the uses listed in Section 18.11.020(B) with respect of operation, type of process, materials, equipment, structures, storage and appearances.
2. If the use involves nuisance or hazardous characteristics, that the application includes sufficient evidence to indicate that special devices, construction or site design are planned to eliminate the nuisance or hazardous characteristics normally attendant to operation of the use.
3. That the use reasonably can be expected to conform with the required conditions prescribed for the I district in Section 18.11.060.

Bulk storage and delivery of liquefied petroleum gas.

Cannabis products testing laboratory.

Cannabis testing laboratory.

Commercial Cannabis Cultivation – Indoor only.

Public buildings and grounds.

Expansion, remodeling or additions to a conditional use that are not considered an incidental or accessory use as defined in Chapter 18.24.

Modest expansion or remodeling of an existing nonconforming use of a structure or land, up to fifty percent or less of the assessed value of the structure, or reestablishment of a nonconforming use which has been damaged, except nonconforming signs and outdoor advertising structures, nonconforming uses occupying a structure with an assessed valuation of less than one hundred dollars, and nonconforming fences, walls and hedges.

Other uses which are added to this list according to the procedure in Chapter 18.15.

All other code sections in Title 18 of the Lindsay Municipal Code shall remain unchanged.

Section 4. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15060(c)(2) [the activity will not result in direct or reasonably foreseeable indirect physical changes in the environment].

Section 5. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Lindsay, or any official, employee or agent thereof.

Section 6. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Lindsay hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 8. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Lindsay Municipal Code as amended by this ordinance are substantially the same as provisions in the Lindsay Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 9. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the enactment hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Porterville Recorder, a newspaper printed and published in the City of Porterville, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE, read by title only with waiving of the reading in full, was introduced at a regularly scheduled meeting on the ___th day of _____ 2021.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the ___th day of _____ 2021.

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

CITY COUNCIL OF THE CITY OF LINDSAY

Ramona Caudillo, Mayor

ATTEST:

Mayra Espinoza-Martinez, City Clerk



STAFF REPORT

TO: Lindsay City Council
FROM: Edward Real, Assistant City Planner
DEPARTMENT: City Services
ITEM NO.: 11.1
MEETING DATE: July 27, 2021

ACTION & RECOMMENDATION

Consider Minute Order Authorization for the City Manager to Renew City Membership in the Tulare County Economic Development Corporation (EDC) and Appoint City Manager as Member Representative and Edward Real, Assistant City Planner as Alternate.

BACKGROUND | ANALYSIS

Since 1983, the EDC has served as the marketing and business recruitment organization representing the communities of Tulare County by locating more than 100 companies and creating over 13,000 new jobs. This activity has resulted in the investment of \$350 million dollars in our local economy. The EDC represents itself as the regional leader of economic development by attracting, supporting, and retaining businesses and industries for the communities of Tulare County.

EDC Membership dues are calculated based on population. The City of Lindsay falls within the “Population under 15,000” level and is assessed a \$2,500 annual membership fee.

Membership in the EDC entitles the City of Lindsay to representation on the Board of Directors. City Council shall appoint a representative and alternate. In prior years the City Manager was the appointed Board Member.

FISCAL IMPACT

Amount = \$2,500 Annual Membership Fee

Fund = 101-4070 (General Fund Planning Department)

This amount is a decrease from previous years (\$3,967) due to EDC restructuring of its membership contributions.



STAFF REPORT

TO: Lindsay City Council
FROM: Joseph M. Tanner, City Manager
DEPARTMENT: City Manager
ITEM NO.: 11.2
MEETING DATE: July 27, 2021

ACTION & RECOMMENDATION

Consider Minute Order Approval of Operation, Maintenance and Replacement (OM&R) Invoice Deferral Agreement Between Friant Water Authority and the City of Lindsay and Authorize the City Manager to Execute Documents Thereto.

BACKGROUND | ANALYSIS

Since 1986, the FWA and its predecessors have operated and maintained certain Friant Division facilities, including the Friant-Kern Canal, on behalf of the United States Bureau of Reclamation. Since 1998, FWA's operations, maintenance and replacement obligations have been governed by that certain Agreement to Transfer the Operations, Maintenance and Replacement and Certain Financial and Administrative Activities Related to the Friant-Kern Canal and Associated Works between Reclamation and FWA. Under the Transfer Agreement, FWA is authorized to make and finance extraordinary repairs such as the Friant-Kern Canal Middle Reach Capacity Correction Project the costs of which are operation, maintenance and replacement ("OM&R") costs that may be collected from all FKC Water Delivery Contractors.

FWA plans to invoice FKC Contractors for their share of the OM&R Project Budget on a quarterly basis, with the initial payment due on October 1, 2021. FWA has previously distributed estimated invoice amounts to the FKC Contractors and requested information about any FKC Contractor that requires assistance in scheduling payments.

The interest rate to be accrued on deferred invoices will be equal to the 5-Year Treasury Rate (Constant Maturity Treasury) published by the United States Treasury on the first day of the month in which the first Invoice Amount is due (October 1, 2021), plus 200 basis points (2.0%). At the time this report was written the Treasury rate was 0.072%. This interest rate will be used to calculate the interest accrual for all three deferred payments. The maximum amount of interest rate that can be charged per the agreement is 3.3%.



STAFF REPORT

Original estimated payment schedule is as follows:

<u>Due Date</u>	<u>Estimated Invoice Amount</u>
10/1/2021	\$27,000
1/3/2022	\$29,000
4/1/2022	\$28,000
7/1/2022	\$28,000
10/1/2022	\$45,000
1/3/2023	\$35,000

Below is staff's recommended payment schedule under the agreement.

<u>Due Date</u>	<u>Estimated Invoice Amount*</u>
7/1/2022	\$28,000
10/1/2022	\$45,000
1/3/2023	\$35,000
4/1/2023	\$27,000 (plus interest)
7/1/2023	\$29,000 (plus interest)
1/3/2024	\$28,000 (plus interest)

FISCAL IMPACT

Deferring payments for the current fiscal year will relieve the Water fund obligations for this fiscal year.

The City's allocated share of the Project OM&R Budget may be deferred up to five years, with all payments, including accrued interest, due on September 30, 2026.

ATTACHMENTS

- Operation, Maintenance and Replacement (OM&R) Invoice Deferral Agreement

Operations, Maintenance and Replacement (OM&R) Invoice Deferral Agreement

Friant-Kern Canal Middle Reach Capacity Correction Project OM&R Budget

(City of Lindsay)

This Operations Maintenance and Replacement (OM&R) Invoice Deferral Agreement (“Agreement”) for Friant-Kern Canal Middle Reach Capacity Correction Project OM&R Budget is between the Friant Water Authority (“FWA”) and the City of Lindsay (“City”), and is effective as of _____, 2021.

Section 1. Purpose

Since 1986, the FWA and its predecessors have operated and maintained certain Friant Division facilities, including the Friant-Kern Canal (“**FKC**”), on behalf of the United States Bureau of Reclamation (“**Reclamation**”). Since 1998, FWA’s operations, maintenance and replacement obligations have been governed by that certain Agreement to Transfer the Operations, Maintenance and Replacement and Certain Financial and Administrative Activities Related to the Friant-Kern Canal (FKC) and Associated Works (Contract No. 9-07-20-X0356-X, as amended) (“**Transfer Agreement**”) between Reclamation and FWA. Under the Transfer Agreement, FWA is authorized to make and finance extraordinary repairs such as the Friant-Kern Canal Middle Reach Capacity Correction Project (“**Project**”) the costs of which are operation, maintenance and replacement (“**OM&R**”) costs that may be collected from all FKC Water Delivery Contractors (as that term is defined in the Transfer Agreement) (“**FKC Contractors**”).

In order to fund FWA’s cost share responsibilities under the Cost Share and Contributed Funds Agreement between Reclamation and FWA for the Project, FWA has adopted an updated OM&R Project Budget (“**Project Budget**”) of \$40 million, which would bring the total estimated Project OM&R obligation of FKC Contractors to \$50 million. This Project Budget will be allocated among the FKC Contractors as OM&R charges pursuant to Article 12 of the Transfer Agreement under the existing FWA OM&R allocation policy. FWA plans to invoice FKC Contractors for their share of the OM&R Project Budget on a quarterly basis, with the initial payment due on October 1, 2021. FWA has previously distributed estimated invoice amounts to the FKC Contractors and requested information about any FKC Contractor that requires assistance in scheduling payments.

In response, the City has requested to defer its initial three (3) payments. This Agreement establishes the terms of such deferral and how the City would defer such payments.

Section 2. Payment Terms

2.01. **Deferred Invoices.** City has requested and FWA agrees to defer payment of the following Project OM&R invoices:

<u>Due Date</u>	<u>Estimated Invoice Amount*</u>
October 1, 2021	\$26,345
January 3, 2022	\$28,408

April 1, 2022 \$27,107

**These amounts are estimates based upon the current Project OM&R Budget allocation and will be revised to reflect the actual invoice amounts. The parties acknowledge and agree that this is an estimate and once final construction costs are known and the final allocation methodology for the year is calculated, the specific annual Project OM&R Budget allocation for the City will be determined.*

2.02. **Term.** The City's allocated share of the Project OM&R Budget (collectively referred to as the "Principal") may be deferred up to five years, with all payments, including accrued interest, due on September 30, 2026.

2.03. **Interest Rate.** The interest rate to be accrued on deferred invoices will be equal to the 5-Year Treasury Rate (Constant Maturity Treasury) published by the United States Treasury on the first day of the month in which the first Invoice Amount is due (October 1, 2021), plus 200 basis points (2.0%). This interest rate will be used to calculate the interest accrual for all three deferred payments. The maximum amount of interest rate that can be charged is 3.3%.

2.04. **Interest Accrual.** The deferred Project OM&R Budget payments will accrue interest at the Interest Rate from the due date of the invoice until such invoice is paid in full. In other words, the invoice amount due on October 1, 2021, will begin to accrue interest from that day, while the invoice due on January 3, 2022, will begin to accrue interest beginning on January 3, 2022. In the instance where payments are refunded, all interest accrued prior to the date of refund is non-refundable.

2.05. **Interest Calculation.** Interest will be calculated using the Actual/Actual day count convention and will be compounded quarterly. FWA will provide the amount of accrued interest to City on a quarterly basis. Absent manifest error, FWA's calculation of accrued interest will be final. All accrued interest must be paid in full by September 30, 2026.

Section 3. Prepayment

3.01. **Notice.** City may prepay any amounts outstanding, including deferred invoice amounts and accrued interest, upon 30 days' written notice, which may be provided via e-mail. Such notice is to include the amount of prepayment and the date on which the prepayment will be made.

3.02. **Prepayment Date.** Prepayments may be paid on the first business day of any quarter.

3.03. **Application of Prepayments.** Prepayments will be applied to accrued interest first, with any remaining prepayments used to reduce outstanding Principal. Interest will continue to accrue on the outstanding Principal and unpaid accrued interest.

3.04. **No Penalty.** There will be no penalty or fee for making prepayments.

Section 4. Miscellaneous

4.01. **Notices.** Notices must be in writing, including e-mail, and provided to:

City of Lindsay
Attn: City Manager
Joseph M. Tanner
251 E. Honolulu, P.O. Box 369
Lindsay, CA 93247
559.562.7102 x8010
Jtanner@lindsay.ca.us

Friant Water Authority
Attn: Chief Financial Officer
854 N. Harvard Ave.
Lindsay, CA 93247
559.420.1602
worvis@friantwater.org

4.02. **Governing Law.** This Agreement will be construed in accordance with and is governed by the laws of the State of California.

4.03. **Effective Date.** This Agreement will become effective upon execution by FWA and City and such date will be inserted in the preamble above.

4.04. **Non-Precedent.** FWA and City acknowledge the terms of this Agreement do not set any precedent, and that City is obligated to pay all other FWA OM&R invoices when due. This Agreement does not modify FWA’s authority and obligations under the Transfer Agreement and City’s obligations to pay OM&R charges under that agreement remain in effect. Agreements and requests for future invoice deferrals would be considered and determined on a case-by-case basis.

CITY OF LINDSAY

FRIANT WATER AUTHORITY

Dated: _____

Dated: _____

By: _____

By: _____

Joseph M. Tanner
City Manager

Wilson Orvis
Chief Financial Officer

ATTEST: _____

Mayra Espinoza-Martinez
City Clerk



STAFF REPORT

TO: Lindsay City Council
FROM: Joseph Tanner, City Manager &
Mayra Espinoza-Martinez, City Clerk and Assistant to the City Manager
DEPARTMENT: City Manager
ITEM NO.: 11.3
MEETING DATE: July 27, 2021

ACTION & RECOMMENDATION

Consider Minute Order Approval of City Keys in Honor of Actor Betty Carvalho and Actor and Director Richard Yniguez.

BACKGROUND | ANALYSIS

Mayor Caudillo requested an agenda item for the consideration of City Council regarding “Keys to the City” to be presented in honor of Betty Carvalho and Richard Yniguez at a ceremony/comedy event tentatively planned for October 29, 2021.

FISCAL IMPACT

Amount = Approximately \$35/per key plus shipping/tax
Fund = 101-4010 (General Fund: City Council Public Outreach)



STAFF REPORT

TO: Lindsay City Council
FROM: Edward Real, Assistant City Planner
DEPARTMENT: City Services
ITEM NO.: 12.1
MEETING DATE: July 27, 2021

ACTION & RECOMMENDATION

Continued Public Hearing to Consider the Approval of Resolution 21-33, Approving Conditional Use Permit No. 21-05, A Request by Bruce Kopitar to Allow for the Approval of a Retail Cannabis Dispensary, Valley Pure Lindsay, LLC, Within the Central Business District of the Central Commercial (CC) Zoning District, for Property Located at 133 W. Honolulu Street (APN 205-282-010).

BACKGROUND | ANALYSIS

The City released a retail cannabis request for proposals (RFP) on June 18, 2019. The RFP included three phases: Phase 1 (background), Phase 2 (written proposal), and Phase 3 (interview). After careful consideration, the ad-hoc committee to approve a retail cannabis business unanimously chose Valley Pure based on their understanding of local needs, community engagement proposals, and determination to become a long-term community partner.

Title 5 of the City of Lindsay Municipal Code states that Cannabis Dispensaries within the Central Business District of the CC-Central Commercial zone district shall be allowed to conduct Cannabis Dispensary Operations upon approval of a conditional use permit.

Staff recommends that CUP No. 21-05 be granted based on these findings and subject to the following conditions:

- Meet all City development and State Building Code requirements prior to beginning operations.
- Meet all State requirements, laws, and regulations for cannabis businesses in the State of California.
- Meet all City requirements, laws, and regulations found in the City's Municipal Code.
- Adhere to all of the minimum operational requirements and restrictions set forth in Chapter 5 of the City's Municipal Code.
- Pay all fees and taxes imposed by the City of Lindsay.
- Employ or appoint a Community Outreach Liaison that will be the point of contact for the City, Department of Public Safety, local nonprofit organizations, and other local groups.



STAFF REPORT

- Provide two \$5,000 scholarships annually to Lindsay Senior High School graduating students chosen by faculty and presented at graduation.
- Donate 500 fully stocked backpacks to the Lindsay Unified School District prior to the start of each school year.
- Sponsor local toy drives during the December Holiday season.
- Demolish and develop the building at 108 W. Honolulu in collaboration with and to the satisfaction of the City. Demolition shall be completed no less than one year after the approval of this Conditional Use Permit. Development of the site shall be completed no less than five years from the approval of this Conditional Use Permit.
- Failure to comply with any City and State requirements will be considered a violation of the Conditional Use Permit and may result in the revocation of the Conditional Use Permit.

Valley Pure has been operating under an approved State license to open and operate a cannabis dispensary; this CUP action will complete the required city permitting process. The City has received over \$384,000 in tax revenue in the 17 months Valley Pure has been in operation. Additionally, Valley Pure has participated in local car seat events, donated personal protection equipment for COVID related events, and has supported toy and food drives during winter holidays. The completion of this CUP process will memorialize commitments identified during the RFP process and in the RFP submittal package.

FISCAL IMPACT

It is expected that any fiscal impacts created will be covered by tax revenues collected. If outstanding issues arise that created expanded financial burden, Valley Pure will be responsible for these additional fiscal impacts.

ATTACHMENTS

- Resolution 21-33



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-33

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPROVING CONDITIONAL USE PERMIT NO. 21-05, A REQUEST BY BRUCE KOPITAR TO ALLOW FOR THE APPROVAL OF A RETAIL CANNABIS DISPENSARY, VALLEY PURE LINDSAY, LLC, WITHIN THE CENTRAL BUSINESS DISTRICT OF THE CENTRAL COMMERCIAL (CC) ZONING DISTRICT, FOR PROPERTY LOCATED AT 133 W. HONOLULU STREET (APN 205-282-010)

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on July 27, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Conditional Use Permit No. 21-05 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, after ten (10) days published notice, did hold a public hearing before said Council on July 13, 2021; and

WHEREAS, Planning staff has prepared necessary investigations and prepared a staff report of information bearing upon the conditional use permit application; and

WHEREAS, the project is categorically exempt from the California Environmental Quality Act as the minor alteration of an existing facility (Article 19, Section 15301), Class 1 exemption.

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

SECTION 1. The project is exempt from further environmental review pursuant to CEQA Article 19, Section §15301



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 2. The City Council of the City of Lindsay finds that the proposed conditional use permit application is consistent with the provisions of the City of Lindsay Zoning Ordinance (Municipal Code Title 18). Specifically, the application meets all applicable city codes and ordinances, per the requirements of Sections 18.17.030 and 18.17.070. C.
- SECTION 3. The site shall meet all City development and State Building Code requirements prior to beginning operations.
- SECTION 4. The business shall meet all State requirements, laws, and regulations for cannabis businesses in the State of California.
- SECTION 5. The business shall meet all City requirements, laws, and regulations found in the City's Municipal Code.
- SECTION 6. The business shall adhere to all of the minimum operational requirements and restrictions set forth in Title 5 of the City's Municipal Code.
- SECTION 7. The business shall pay all fees and taxes imposed by the City of Lindsay.
- SECTION 8. The business shall employ or appoint a Community Outreach Liaison that will be the point of contact for the City, Department of Public Safety, local nonprofit organizations, and other local groups.
- SECTION 9. The business shall provide two \$5,000 scholarships annually to Lindsay Senior High School graduating students chosen by faculty and presented at graduation.
- SECTION 10. The business shall donate 500 fully-stocked backpacks to the Lindsay Unified School District prior to the start of each school year.
- SECTION 11. The business shall sponsor local toy drives during the December Holiday season.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 12. The business demolish and develop the bank in front of the dispensary in collaboration with and to the satisfaction of the City. Demolition shall be completed no less than one year after the approval of the Conditional Use Permit. Development of the site shall be completed no less than 5 years from the approval of this Conditional Use Permit.
- SECTION 13. Failure to comply with any City and State requirements will be considered a violation of the Conditional Use Permit and may result in the revocation of the Conditional Use Permit.

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

MEETING DATE	July 27, 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

RESOLUTION NO. 21-33
Page 3 of 3



STAFF REPORT

TO: Lindsay City Council
FROM: Joseph M. Tanner, City Manager &
Mayra Espinoza-Martinez, City Clerk and Assistant to the City Manager
DEPARTMENT: City Manager
ITEM NO.: 12.2
MEETING DATE: July 27, 2021

ACTION & RECOMMENDATION

Public Hearing to Consider the Approval of Resolution 21-38, Approving the Rate Increase for Solid Waste Refuse Services.

BACKGROUND | ANALYSIS

At its May 25, 2021 Regular Meeting, City Council unanimously approved Resolution 21-17 (Attachment) which declared the City's intent to increase solid waste refuse rates and initiated the Proposition 218 process. A public hearing date was set for July 27, 2021. A Proposition 218 Notification/Notice to Property Owners and Ratepayers of Public Hearing on Refuse Rate Increases (Attachment) was mailed out in English and Spanish and postmarked June 11, 2021.

The Proposition 218 Notification provided property owners and ratepayers with the basis of the proposed rates: Article XIID of the California Constitution requires that the City clearly demonstrate the basis for all property-related rates and charges to residents. Refuse rates are required to recoup the cost of providing the service, including a reasonable reserve. The City has contracted with Mid-Valley Disposal for solid waste and recycling services. Mid-Valley Disposal has calculated the estimated annual cost to comply with new requirements set by Senate Bill 1383. The estimated annual cost to comply with SB 1383 is \$420,000. This additional cost has been spread out among the different rates for solid waste and recycling services.

Information as to the manner of written protest was also provided: A written protest against the proposed rate change must identify the address of the impacted property and include signature(s) of the property owner(s) or rate payer(s). If the City receives written protests against the proposed refuse rates by a majority of the affected property owners or rate payers prior to the end of the hearing, the City Council will not approve the rate increase. In compliance with Proposition 218, only one protest for each property will be counted. For further information, please contact the City at (559) 562-7102, or visit the City offices at the address above.

The City has a total of 2,793 commercial and residential solid waste customers, with the number comprising a majority of such customers being 1,398. A ready-to-fill protest ballot template was provided at the July 27, 2021 public hearing in both English and Spanish. At the time of publication of the July 27, 2021 agenda



STAFF REPORT

packet on Friday, July 23, 2021, the City Clerk was not in receipt of any protest ballots in respect to the City's proposed refuse rate increase.

FISCAL IMPACT

To lessen the impact of a potential rate increase upon commercial and residential solid waste customers, the City has agreed to reduce the franchise rate from 23% to 21% which will result in a net zero impact to revenues.

ATTACHMENTS

- Resolution 21-17 (pp. 41-43)
- Resolution 21-38, Approving the Rate Increase for Solid Waste Refuse Services with Exhibits A and B (pp. 44-56)



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 INCREASE SOLID WASTE REFUSE RATES, AND SETTING THE TIME, DATE, AND LOCATION OF PUBLIC HEARING

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 25, 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, as may be revised from time to time in the manner provided by law; and

WHEREAS, the City Council of the City of Lindsay has by entered into a franchise agreement with Mid-Valley Disposal, LLC to provide refuse services to the City; and

WHEREAS, the rates for the refuse services are set out in the franchise agreement with Mid-Valley Disposal, LLC; and

WHEREAS, the franchise agreement with Mid-Valley Disposal, LLC requires that the City initiate the procedure for increasing the rates for providing refuse services;

WHEREAS, the current refuse rates set by Mid-Valley Disposal, LLC, do not generate sufficient revenue to fund the cost of service; and

WHEREAS, refuse rate increases are subject to the notice, protest and hearing requirements established under Proposition 218.

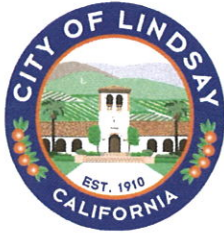
**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES
HEREBY RESOLVE AS FOLLOWS:**

- SECTION 1. The City Council hereby initiates proceedings to adopt the proposed refuse rate increases requested by Mid-Valley Disposal, LLC.
- SECTION 2. The City Council hereby fixes the 27 day of July, 2021 at 6:00 P.M. at the Lindsay City Hall, 251 E. Honolulu St., Lindsay, California, 93247, as the date, time, and place for a public hearing on the proposed refuse rate increases.
- SECTION 3. The City Clerk of the City Council is hereby instructed to provide notice of the proposed rate increase in conformity with Proposition 218 and Proposition 218 Omnibus Implementation Act, California Government Code sections 53750 et seq.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 4. At the public hearing, the City Council shall consider all objections or protests, if any, to the proposed refuse rate increase, and any person shall be permitted to present written or oral testimony. Although oral comments at the public hearing will not qualify as a formal protest, the City Council welcomes community input during the public hearing.
- SECTION 5. At the conclusion of the public hearing, all protests submitted and not withdrawn will be tabulated.
- SECTION 6. A majority protest exists if protests are submitted in opposition to the proposed rate increase by a majority of the property owners.
- SECTION 7. If there is a majority protest against the proposed rate increase, the City Council shall not adopt the rate increase.
- SECTION 8. This resolution shall take effect immediately upon its adoption.




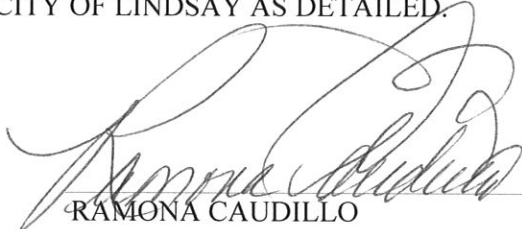
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	May 25, 2021
MOTION	CAUDILLO
SECOND MOTION	CERROS
AYES	SERNA, FLORES, CAUDILLO, CERROS, SANCHEZ
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 21-38

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY, COUNTY OF TULARE, STATE OF CALIFORNIA, APPROVING THE RATE INCREASE FOR SOLID WASTE REFUSE SERVICES

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on July 27, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City of Lindsay (“City) by and through franchisee Mid-Valley Disposal, LLC is obligated to (1) provide its citizens with reliable and equitably priced commercial and residential solid waste collection services, and (2) operate its solid waste collection division in an efficient and economical manner; and

WHEREAS, the City, by and through franchisee Mid Valley Disposal, LLC, is responsible for operating the solid waste collection division in such a manner that revenues from the collection of solid waste shall at least equal the costs of operation, including all maintenance and operating, administrative and general, debt service, capital improvements, tax-related payments and other costs incurred in complying with prudent business practices; and

WHEREAS, in 2016, Governor Brown signed into law Senate Bill 1383 which requires Cities to implement new organics division programs in order to reduce greenhouse gas emissions from landfills. Final regulations for SB 1383 were adopted in 2020 and require Cities to be compliant beginning January 1, 2022; and

WHEREAS, the estimated annual cost to comply with SB 1383 is \$420,000. The solid waste rate increases are necessary to cover the costs in order to comply with SB 1383. The additional cost has been spread out among the different rates for solid waste and recycling services; and

WHEREAS, on June 11, 2021, the City mailed written notices to all record owners directly liable to pay for such commercial and residential solid waste collection services, including both property owners and ratepayers, of the City’s intent to hold a public hearing on July 27, 2021, at 6:00 P.M., to adjust the rates for such solid waste collection services; and

WHEREAS, such notice provided that the basis and reasons for these adjustments are to enable the City, through its franchisee Mid-Valley Disposal, LLC, to recover increasing operating costs due to the implementation of SB 1383; and

WHEREAS, the notice further provided that at the time of the public hearing, the City Council of the City of Lindsay will hear and consider all written comments, protests, and objections concerning these matters and will consider and may adopt the specified rates; and

RESOLUTION NO. 21-38
Page 1 of 3



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

WHEREAS, a copy of the text of such notice is attached hereto as “Exhibit A” and incorporated herein by this reference; and

WHEREAS, a public hearing was commenced by the City Council on the proposed solid waste rate increases on July 27, 2021 at 6:00 p.m. and at 251 E. Honolulu St., Lindsay, CA 93247, the City Council of the City of Lindsay to receive and consider the oral and written comments, protests and/or other objections from the public to the commercial and residential solid waste rates, and after receipt and consideration thereof the City Council concluded the public hearing; and

WHEREAS, at the time of the public hearing, _____ written protests and/or objections concerning these matters were received; and

WHEREAS, at the time of the public hearing, the City had 2,793 commercial and residential solid waste customers, with the number comprising a majority of such customers being 1,398 and thus did not receive a majority protest to the proposed commercial and solid waste rates; and

WHEREAS, the City Council intends to adopt and establish the proposed commercial and residential solid waste rates.

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

SECTION 1. That the above recitals are all true and correct.

SECTION 2. On the basis of the cost analysis by Mid-Valley Disposal, LLC and the other evidence submitted by the City during the City Council’s July 27, 2021 public hearing, the City Council hereby finds and determines that the increased rates, set forth in the rate schedule attached hereto as “Exhibit B” and incorporated herein by this reference, are for the purpose of addressing the increased costs of service with the implementation of SB 1383, and further finds and determines that the increased rates do not exceed the reasonable costs incurred by the City in the provisions of those services and are exempt from the provisions of the California Environmental Quality Act under Public Resources Code section 21080(b)(8).



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 3. That a majority of the record owners directly liable to pay such rates, including property owners and ratepayers, did not provide written comments, objections or protests to the proposed rate adjustments to commercial and residential solid waste collection services.
- SECTION 4. The rate adjustments for commercial and residential solid waste collection services, attached hereto as Exhibit B, are hereby approved and established.
- SECTION 5. The rates, fees and charges set forth in this resolution shall be operative beginning July 1, 2021 and shall be billed with the first billing cycle beginning in August 1, 2021.

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

MEETING DATE	July 27, 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

RESOLUTION NO. 21-38
Page 3 of 3

**CITY OF LINDSAY
NOTICE OF PUBLIC HEARING**

**NOTICE TO PROPERTY OWNERS AND RATEPAYERS OF PUBLIC HEARING ON
REFUSE RATE INCREASES**

PROPOSITION 218 NOTIFICATION

Date: Tuesday, July 27, 2021
Time: 6:00PM or as soon thereafter as possible
Location: Council Chambers City Hall
251 East Honolulu Street, Lindsay, CA 93247

Basis of Proposed Rates: Article XIID of the California Constitution requires that the City clearly demonstrate the basis for all property-related rates and charges to residents. Refuse rates are required to recoup the cost of providing the service, including a reasonable reserve. The City has contracted with Mid-Valley Disposal for solid waste and recycling services. Mid-Valley Disposal has calculated the estimated annual cost to comply with new requirements set by Senate Bill 1383. The estimated annual cost to comply with SB 1383 is \$420,000. This additional cost has been spread out among the different rates for solid waste and recycling services. For a detailed list of the estimated annual cost increases and the basis for the proposed rate increases, see Exhibit "A."

The proposed rate increases for standard residential and commercial service are as follows:

Residential:	\$25.83	Increase:	\$5.57
Commercial:	\$25.67	Increase:	\$5.41
Commercial Recycling:	\$7.35	Increase:	\$1.32

All other Refuse Rates: See Exhibit "B"

Refuse Rates: The City currently charges refuse rates as a fee based on land or property use as shown above and on Exhibit "B." These rates are based on the character or type of use at a given service address. Different types or categories of uses generate different quantities and qualities of refuse, and therefore incur different rates to provide the service to that category of use. The categories of uses are shown above and on Exhibit "B."

Impact on Your Bill: If approved, refuse rate increases would go into effect with the July 2021 billings. The refuse portion of the monthly bill would increase as shown above.

Compliance with Proposition 218: In 1996, California voters approved Proposition 218 which amended the state constitution relating to passage of property related fees. Today, Proposition 218 requires the City to: 1) inform property owners and rate payers that proposed rate increases are being considered; 2) clearly demonstrate the basis on which these fees/rates are calculated; and 3) hold a public hearing at least 45 days after notification. Refuse rates are subject to a "majority protest," meaning they cannot be passed if a majority (50% + 1) of property owners or ratepayers impacted by the rate change submit written protests to the City opposing the increase.

Date, Time and Location of Public Hearing: The Public Hearing for proposed rate increases will be held on July 27, 2021 at 6:00 PM, or as soon thereafter as possible, at the City Council Chambers, located at 261 E. Honolulu St., Lindsay, CA 93247.

Written Protest: A written protest against the proposed rate change must identify the address of the impacted property and include signature(s) of the property owner(s) or rate payer(s). If the City receives written protests against the proposed refuse rates by a majority of the affected property owners or rate payers prior to the end of the hearing, the City Council will not approve the rate increase. In compliance with Proposition 218, only one protest for each property will be counted. For further information, please contact the City at (559) 562-7102, or visit the City offices at the address above.

Why are Rate Adjustments Needed?

In 2016, Governor Brown signed into law Senate Bill 1383, which requires Cities to implement new organics diversion programs in order to reduce greenhouse gas emissions from landfills. Final regulations for SB 1383 were adopted in 2020 and require Cities to be compliant beginning January 1, 2022. The rate increases are necessary to cover the costs in order to comply with SB 1383.

**CIUDAD DE LINDSAY
AVISO DE AUDIENCIA PÚBLICA**

**AVISO A PROPIETARIOS Y PAGADORES DE AUDIENCIA PÚBLICA SOBRE
AUMENTO A TARIFAS DE BASURA**

NOTIFICACIÓN DE PROPUESTA 218

Fecha: martes 27 de julio de 2021
 Hora: 6:00 PM o tan pronto como sea posible
 Ubicación: Ayuntamiento de las Cámaras del Consejo
 251 East Honolulu Street, Lindsay, CA 93247

Base de las tarifas propuestas: El artículo XIID de la Constitución de California requiere que la Ciudad demuestre claramente a los residentes la base de todas las tarifas y cargos relacionados con la propiedad. Las tarifas de basura son necesarias para recuperar el costo de brindar el servicio a los residentes, incluyendo una reserva de fondos razonable. La Ciudad ha contratado a Mid-Valley Disposal para servicios de reciclaje y desechos sólidos. Mid-Valley Disposal ha calculado el costo anual estimado para cumplir con los nuevos requisitos establecidos por el Proyecto de Ley del Senado 1383. El costo anual estimado para cumplir con la SB 1383 es \$420,000. Este costo adicional se ha distribuido entre las distintas tarifas de los servicios de residuos sólidos y reciclaje. Para obtener una lista detallada de los aumentos de costos anuales estimados y la base para los aumentos de tarifas propuestos, consulte el Anexo "A".

Los aumentos de tarifas propuestos para el servicio residencial y comercial estándar son los siguientes:

Residencial:	\$ 25.83	Aumento: \$ 5.57
Comercial:	\$ 25.67	Aumento: \$ 5.41
Reciclaje comercial:	\$ 7.35	Aumento: \$ 1.32

Todas las demás tarifas de basura: consulte el Anexo "A"

Tarifas de basura: Actualmente, la Ciudad cobra tarifas de basura basadas en el uso de la propiedad como se muestra arriba y en el Anexo "A". Estas tarifas se basan en el carácter o tipo de uso de una propiedad a cuál se le brinda servicio. Los diferentes tipos o categorías de usos generan diferentes cantidades y tipos de basura y, por lo tanto, incurren diferentes tarifas. Las categorías de usos se muestran arriba y en el Anexo "A".

Impacto en su factura: Si se aprueban, los aumentos de tarifas de basura entrarían en vigencia con la facturación de julio de 2021. La porción de basura de la factura mensual aumentaría como se muestra arriba.

Cumplimiento con Proposición 218: En 1996, los votantes de California aprobaron la Proposición 218 que enmendó la constitución estatal relacionada con la aprobación de tarifas relacionadas con la propiedad. En la actualidad, la Proposición 218 requiere que la Ciudad: 1) informe a los propietarios y contribuyentes de tarifas que se están considerando en relación con los aumentos de tarifas propuestos; 2) demostrar claramente la base sobre la que se calculan estas tarifas / tasas; y 3) establecer una audiencia pública al menos 45 días después de la notificación. Las tarifas de basura están sujetas a una "protesta mayoritaria", lo que significa que no se pueden aprobar si una mayoría (50% + 1) de los propietarios o contribuyentes afectados por el cambio de tarifas envían protestas por escrito a la Ciudad oponiéndose al aumento.

Fecha, hora y lugar de la audiencia pública: La audiencia pública para los aumentos de tarifas propuestos se llevará a cabo el 27 de julio de 2021 a las 6:00 p.m., o tan pronto como sea posible, en las Cámaras del Concejo Municipal, ubicadas en 261 E. Honolulu St., Lindsay, CA 93247.

Protesta por escrito: Una protesta por escrito contra el cambio de tarifa propuesto debe identificar la dirección de la propiedad afectada e incluir la (s) firma (s) del (los) dueño (s) de la propiedad o del (de los) pagador (es) de la tarifa. Si la Ciudad recibe protestas por escrito contra las tarifas de basura propuestas por la mayoría de los propietarios o contribuyentes afectados antes del final de la audiencia, el Concejo Municipal no aprobará el aumento de tarifas. De conformidad con la Proposición 218, solo se contará una protesta por cada propiedad. Para obtener más información, comuníquese con la Ciudad al (559) 562-7102, o visite las oficinas de la Ciudad en la dirección anterior.

¿Por qué se necesitan ajustes de tarifas?

En 2016, el gobernador Brown promulgó el Proyecto de Ley del Senado 1383, que requiere que las ciudades implementen nuevos programas de desviación de materia orgánica para reducir las emisiones de gases de efecto invernadero de los vertederos. Las regulaciones finales para SB 1383 se adoptaron en 2020 y requieren que las ciudades cumplan a partir del 1 de enero de 2022. Los aumentos de tarifas son necesarios para cubrir los costos a fin de cumplir con SB 1383.

EXHIBIT "A"

BASIS OF PROPOSED RATE INCREASES

SB1383 Compliance Requirement	Estimated Annual Cost
Container labels revised to indicate items that are prohibited contaminants for each container and ongoing maintenance.	\$ 75,000
New public education materials including annual notices and service guides that contain State mandated information.	\$ 65,000
Perform contamination inspections and waste sampling quarterly. Required action and education for violations. Administration of waiver applications.	\$ 32,000
Procurement of renewable products including compost and bio-fuels.	\$ 26,000
State mandated reporting for tier 1 and tier 2 edible food generators. Assemble and distribute information and educational material regarding programs that includes state mandated information.	\$ 63,000
Additional reporting metrics to Calrecycle regarding organic waste generators and diversion program results.	\$ 27,000
Additional route personnel and equipment related to organics collection	\$ 132,000
TOTAL ESTIMATED ANNUAL COSTS	\$420,000

EXHIBIT "B"**PROPOSED MID-VALLEY DISPOSAL-CITY OF LINDSAY FEE SCHEDULE**

	Oct 9, 2019	July 1, 2021	
	Monthly Cost	Monthly Cost	Change
RESIDENTIAL - AUTOMATED SERVICE 1 X WEEK	\$20.26	\$25.83	\$5.57
RESIDENTIAL - EXTRA GREY 96 GAL	\$4.84	\$8.67	\$3.83
RESIDENTIAL - EXTRA GREEN 96 GAL	\$4.84	\$5.21	\$0.37
RESIDENTIAL - EXTRA BLUE 96 GAL	\$4.84	\$7.60	\$2.76
COMMERCIAL - AUTOMATED	\$20.26	\$25.67	\$5.41
COMMERCIAL - 1 YD 1 X WEEK	\$56.49	\$68.82	\$12.33
COMMERCIAL - 2 YD 1 X WEEK	\$82.33	\$100.31	\$17.98
COMMERCIAL - 2 YD 2 X WEEK	\$143.93	\$157.12	\$13.19
COMMERCIAL - 2 YD 3 X WEEK	\$200.04	\$220.32	\$20.28
COMMERCIAL - 3 YD 1 X WEEK	\$114.27	\$122.51	\$8.24
COMMERCIAL - 3 YD 2 X WEEK	\$198.97	\$203.63	\$4.66
COMMERCIAL - 3 YD 3 X WEEK	\$279.25	\$299.40	\$20.15
COMMERCIAL - 4 YD 1 X WEEK	\$148.43	\$159.14	\$10.71
COMMERCIAL - 4 YD 2 X WEEK	\$240.39	\$257.73	\$17.34
COMMERCIAL - 4 YD 3 X WEEK	\$331.45	\$387.67	\$56.22
COMMERCIAL- 6 YD 1 X WEEK	\$240.39	\$199.16	(\$41.23)
COMMERCIAL- 6 YD 2 X WEEK	\$398.05	\$387.97	(\$10.08)
COMMERCIAL- 6 YD 3 X WEEK	\$564.04	\$577.25	\$13.21
COMMERCIAL RECYCLE- 96 GALLON	\$6.03	\$7.35	\$1.32
COMMERCIAL RECYCLE - 1 YD 1 X WEEK	\$35.76	\$35.76	\$0.00
COMMERCIAL RECYCLE - 2 YD 1 X WEEK	\$52.11	\$52.11	\$0.00
COMMERCIAL RECYCLE - 2 YD 2 X WEEK	New	\$96.49	New
COMMERCIAL RECYCLE - 3 YD 1 X WEEK	\$72.33	\$72.33	\$0.00
COMMERCIAL RECYCLE - 3 YD 2 X WEEK	\$121.39	\$121.39	\$0.00
COMMERCIAL RECYCLE - 4 YD 1 X WEEK	\$100.30	\$100.30	\$0.00
COMMERCIAL RECYCLE - 4 YD 2 X WEEK	New	\$184.22	New
COMMERCIAL RECYCLE - 6 YD 1 X WEEK	\$145.04	\$145.04	\$0.00
COMMERCIAL RECYCLE - 6 YD 2 X WEEK	\$252.31	\$252.31	\$0.00
COMMERCIAL ORGANICS- 96 GALLON 1 X WEEK	\$20.13	\$20.13	\$0.00
COMMERCIAL ORGANICS- 96 GALLON 2 X WEEK	\$35.38	\$35.38	\$0.00
COMMERCIAL ORGANICS - 1.5 YD 1 X WEEK	\$79.30	\$79.30	\$0.00
COMMERCIAL ORGANICS - 1.5 YD 2 X WEEK	\$143.96	\$143.96	\$0.00
Enclosure Access	\$20.00	\$20.00	\$0.00
Locking Lid	\$25.00	\$25.00	\$0.00
Push/Pull	\$20.00	\$20.00	\$0.00
Extra Pick Up per Cubic Yard			
MSW	\$37.67	\$37.67	\$0.00
REC	\$20.72	\$20.72	\$0.00
ORG	\$36.13	\$36.13	\$0.00
ROLL OFF SERVICE			
Hauling and Exchange per Box	\$214.50	\$242.70	\$28.20
Delivery Fee per Box	\$38.50	\$41.42	\$2.92
Tonnage Fee per Ton	as billed		

**PacWest
Direct**



496 S Uruapan Way
Dinuba, CA 93618

(559) 498-6151
Fax (559) 498-6585

Resolution 21-38 "Exhibit A"
Invoice

Invoice Date: 6/11/2021
Invoice Number: 410083282
Payment Terms:
Due Date: 6/11/2021

Bill To
City of Lindsay
PO Box 369
Lindsay, CA 93247

Purchase Order:

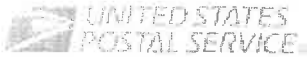
Job ID Number:

Representati... MS

Quantity	Item	Description	Price Each	Amount
	Print	Printing - Prop 218 Notification 11x17 Fold to 8.5x11;Blk 8 Page; 70#; 1/1; half fold	868.25	868.25T
2,795	T	6/11/21 Total pieces received - Prop 218 Notification	0.00	0.00
2,795	SH	Data Processing	0.0598	167.14
2,795	Tabbing	Tabbing - 2	0.0455	127.17
	P	Postage	615.37	615.37

8
554 4554 022 000
553 4553 022 000

Shipped To (if applicable):	Subtotal	\$1,777.93
	Sales Tax (8.75%)	\$75.97
	Total	\$1,853.90
	Payments/Credits	\$0.00
	Balance Due	\$1,853.90



USPS Generated

Note to Mailer: Your electronic postage statement has been submitted to the USPS *PostalOne!* system on Jun 11, 2021 03:33 PM

The labels and electronic mailing information associated to this form, **must** match the physical mailing being presented to the USPS® with this form.

Postage Statement ID: 432860372
Post Office of Permit: FRESNO CA 93706-9998
 Mailing Group ID: 313374650
 Account Holder: PACWEST Direct
Account Number: 9000040640
 Permit Holder: PACWEST Direct
Permit Type and Number: PI 398
 Mail Agent: PACWEST Direct
 Mail Owner Name: CITY OF LINDSAY
 Mail Owner's Permit Type and Number:
 CRID: 18983148
 Customer Reference ID: City of Lindsay
Mail Class and Price Eligibility: USPS Marketing Mail - Regular
Processing Category: Letters
Single Piece Weight Declared by Mailer: 0.0553 lbs, (0.88 oz)
Total Mail Pieces Declared by Mailer: 2,795 pcs.
Total Weight Declared by Mailer: 154.5635 lbs.
Single Piece Weight Determined by USPS: 0.0553 lbs.
Total Mail Pieces Determined by USPS: 2,795 pcs.
Total Weight Determined by USPS: 154.5635 lbs.
 Part A Subtotal Postage: \$ 179.3050
 Part B Subtotal Postage: \$ 22.3920
 Part C Subtotal Postage: \$ 413.6760
 Total Postage Amount: \$ 615.37
Total Postage Due: \$ 615.37

*NOTE: The balance displayed may change prior to Postal acceptance of the mailing due to the timing of deposits, additional mailings, or other adjustments to the account.

Opening Balance: **EPS Debit**
 Estimated Closing Balance: **EPS Debit**

Handling Unit:	1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
	7	3					

Important: Please bring your mailing by June 18, 2021 .

Note:

*This mailing may be subject to additional verification at the time of acceptance.

PROPOSED REFUSE RATE FEE SCHEDULE - SIMPLE

	Previous at October 2019 TOTAL COST (Base Cost + SIP + UUT)	Effective July 1, 2021 TOTAL COST (Base Cost + SIP + UUT)
RESIDENTIAL - AUTOMATED SERVICE 1 X WEEK	\$26.54	\$33.13
RESIDENTIAL - EXTRA GREY 96 GAL	\$6.34	\$11.12
RESIDENTIAL - EXTRA GREEN 96 GAL	\$6.34	\$6.68
RESIDENTIAL - EXTRA BLUE 96 GAL	\$6.33	\$9.75
COMMERCIAL - AUTOMATED	\$26.54	\$32.92
COMMERCIAL - 1 YD 1 X WEEK	\$74.01	\$88.27
COMMERCIAL - 2 YD 1 X WEEK	\$107.87	\$128.66
COMMERCIAL - 2 YD 2 X WEEK	\$188.57	\$201.52
COMMERCIAL - 2 YD 3 X WEEK	\$262.08	\$282.58
COMMERCIAL - 3 YD 1 X WEEK	\$149.71	\$157.13
COMMERCIAL - 3 YD 2 X WEEK	\$260.68	\$261.18
COMMERCIAL - 3 YD 3 X WEEK	\$365.86	\$384.01
COMMERCIAL - 4 YD 1 X WEEK	\$194.47	\$204.11
COMMERCIAL - 4 YD 2 X WEEK	\$314.95	\$330.56
COMMERCIAL - 4 YD 3 X WEEK	\$434.25	\$497.23
COMMERCIAL- 6 YD 1 X WEEK	\$300.08	\$255.44
COMMERCIAL- 6 YD 2 X WEEK	\$521.51	\$497.61
COMMERCIAL- 6 YD 3 X WEEK	\$738.98	\$740.38
COMMERCIAL RECYCLE- 96 GALLON	\$7.90	\$9.43
COMMERCIAL RECYCLE - 1 YD 1 X WEEK	\$46.85	\$45.87
COMMERCIAL RECYCLE - 2 YD 1 X WEEK	\$68.27	\$66.84
COMMERCIAL RECYCLE - 2 YD 2 X WEEK	New	\$123.76
COMMERCIAL RECYCLE - 3 YD 1 X WEEK	\$94.76	\$92.77
COMMERCIAL RECYCLE - 3 YD 2 X WEEK	\$159.04	\$155.69
COMMERCIAL RECYCLE - 4 YD 1 X WEEK	\$131.41	\$128.64
COMMERCIAL RECYCLE - 4 YD 2 X WEEK	New	\$236.28
COMMERCIAL RECYCLE - 6 YD 1 X WEEK	\$190.03	\$186.03
COMMERCIAL RECYCLE - 6 YD 2 X WEEK	\$330.57	\$323.61
COMMERCIAL ORGANICS- 96 GALLON 1 X WEEK	\$26.37	\$25.82
COMMERCIAL ORGANICS- 96 GALLON 2 X WEEK	\$46.35	\$45.38
COMMERCIAL ORGANICS - 1.5 YD 1 X WEEK	\$103.90	\$101.71
COMMERCIAL ORGANICS - 1.5 YD 2 X WEEK	\$188.61	\$184.64
Enclosure Access	\$20.00	\$20.00
Locking Lid	\$30.08	\$25.00
Push/Pull	\$20.00	\$20.00
Extra Pick Up per Cubic Yard		
MSW	\$49.35	\$48.32
REC	\$27.15	\$26.58
ORG	\$47.34	\$46.34
Roll Off Service		
Hauling and Exchange per Box	\$281.03	\$311.29
Delivery Fee per Box	\$50.44	\$53.13
Tonnage Fee per Ton	as billed	as billed

PROPOSED REFUSE RATE FEE SCHEDULE - DETAILED BREAKDOWN								
	October 2019 Base Cost	Proposed Change	Effective July 1, 2021 Base Cost	Street Improvement Program (SIP)	Subtotal	Users Utility Tax (UUT)	Effective July 1, 2021 TOTAL COST (Base Cost + SIP + UUT)	
RESIDENTIAL - AUTOMATED SERVICE 1 X WEEK	\$20.26	\$5.57	\$25.83	\$5.42	\$31.25	\$1.88		\$33.13
RESIDENTIAL - EXTRA GREY 96 GAL	\$4.84	\$3.83	\$8.67	\$1.82	\$10.49	\$0.63		\$11.12
RESIDENTIAL - EXTRA GREEN 96 GAL	\$4.84	\$0.37	\$5.21	\$1.09	\$6.30	\$0.38		\$6.68
RESIDENTIAL - EXTRA BLUE 96 GAL	\$4.84	\$2.76	\$7.60	\$1.60	\$9.20	\$0.55		\$9.75
COMMERCIAL - AUTOMATED	\$20.26	\$5.41	\$25.67	\$5.39	\$31.06	\$1.86		\$32.92
COMMERCIAL - 1 YD 1 X WEEK	\$56.49	\$12.33	\$68.82	\$14.45	\$83.27	\$5.00		\$88.27
COMMERCIAL - 2 YD 1 X WEEK	\$82.33	\$17.98	\$100.31	\$21.07	\$121.38	\$7.28		\$128.66
COMMERCIAL - 2 YD 2 X WEEK	\$143.93	\$13.19	\$157.12	\$33.00	\$190.12	\$11.41		\$201.52
COMMERCIAL - 2 YD 3 X WEEK	\$200.04	\$20.28	\$220.32	\$46.27	\$266.59	\$16.00		\$282.58
COMMERCIAL - 3 YD 1 X WEEK	\$114.27	\$8.24	\$122.51	\$25.73	\$148.24	\$8.89		\$157.13
COMMERCIAL - 3 YD 2 X WEEK	\$198.97	\$4.66	\$203.63	\$42.76	\$246.39	\$14.78		\$261.18
COMMERCIAL - 3 YD 3 X WEEK	\$279.25	\$20.15	\$299.40	\$62.87	\$362.27	\$21.74		\$384.01
COMMERCIAL - 4 YD 1 X WEEK	\$148.43	\$10.71	\$159.14	\$33.42	\$192.56	\$11.55		\$204.11
COMMERCIAL - 4 YD 2 X WEEK	\$240.39	\$17.34	\$257.73	\$54.12	\$311.85	\$18.71		\$330.56
COMMERCIAL - 4 YD 3 X WEEK	\$331.45	\$56.22	\$387.67	\$81.41	\$469.08	\$28.14		\$497.23
COMMERCIAL- 6 YD 1 X WEEK	\$229.04	(\$29.88)	\$199.16	\$41.82	\$240.98	\$14.46		\$255.44
COMMERCIAL- 6 YD 2 X WEEK	\$398.05	(\$10.08)	\$387.97	\$81.47	\$469.44	\$28.17		\$497.61
COMMERCIAL- 6 YD 3 X WEEK	\$564.04	\$13.21	\$577.25	\$121.22	\$698.47	\$41.91		\$740.38
COMMERCIAL RECYCLE- 96 GALLON	\$6.03	\$1.32	\$7.35	\$1.54	\$8.89	\$0.53		\$9.43
COMMERCIAL RECYCLE - 1 YD 1 X WEEK	\$35.76	\$0.00	\$35.76	\$7.51	\$43.27	\$2.60		\$45.87
COMMERCIAL RECYCLE - 2 YD 1 X WEEK	\$52.11	\$0.00	\$52.11	\$10.94	\$63.05	\$3.78		\$66.84
COMMERCIAL RECYCLE - 2 YD 2 X WEEK	New	New	\$96.49	\$20.26	\$116.75	\$7.01		\$123.76
COMMERCIAL RECYCLE - 3 YD 1 X WEEK	\$72.33	\$0.00	\$72.33	\$15.19	\$87.52	\$5.25		\$92.77
COMMERCIAL RECYCLE - 3 YD 2 X WEEK	\$121.39	\$0.00	\$121.39	\$25.49	\$146.88	\$8.81		\$155.69
COMMERCIAL RECYCLE - 4 YD 1 X WEEK	\$100.30	\$0.00	\$100.30	\$21.06	\$121.36	\$7.28		\$128.64
COMMERCIAL RECYCLE - 4 YD 2 X WEEK	New	New	\$184.22	\$38.69	\$222.91	\$13.37		\$236.28
COMMERCIAL RECYCLE - 6 YD 1 X WEEK	\$145.04	\$0.00	\$145.04	\$30.46	\$175.50	\$10.53		\$186.03
COMMERCIAL RECYCLE - 6 YD 2 X WEEK	\$252.31	\$0.00	\$252.31	\$52.99	\$305.30	\$18.32		\$323.61
COMMERCIAL ORGANICS- 96 GALLON 1 X WEEK	\$20.13	\$0.00	\$20.13	\$4.23	\$24.36	\$1.46		\$25.82
COMMERCIAL ORGANICS- 96 GALLON 2 X WEEK	\$35.38	\$0.00	\$35.38	\$7.43	\$42.81	\$2.57		\$45.38
COMMERCIAL ORGANICS - 1.5 YD 1 X WEEK	\$79.30	\$0.00	\$79.30	\$16.65	\$95.95	\$5.76		\$101.71
COMMERCIAL ORGANICS - 1.5 YD 2 X WEEK	\$143.96	\$0.00	\$143.96	\$30.23	\$174.19	\$10.45		\$184.64
Enclosure Access	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00
Locking Lid	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00		\$25.00
Push/Pull	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	\$0.00		\$20.00
Extra Pick Up per Cubic Yard								
MSW	\$37.67	\$0.00	\$37.67	\$7.91	\$45.58	\$2.73		\$48.32
REC	\$20.72	\$0.00	\$20.72	\$4.35	\$25.07	\$1.50		\$26.58
ORG	\$36.13	\$0.00	\$36.13	\$7.59	\$43.72	\$2.62		\$46.34
Roll Off Service								
Hauling and Exchange per Box	\$214.50	\$28.20	\$242.70	\$50.97	\$293.67	\$17.62		\$311.29
Delivery Fee per Box	\$38.50	\$2.92	\$41.42	\$8.70	\$50.12	\$3.01		\$53.13
Tonnage Fee per Ton	as billed	as billed	as billed	as billed	as billed	as billed		as billed



STAFF REPORT

TO: Lindsay City Council
FROM: Joseph M. Tanner, City Manager &
Mayra Espinoza-Martinez, City Clerk
DEPARTMENT: City Manager
ITEM NO.: 12.3
MEETING DATE: July 27, 2021

ACTION & RECOMMENDATION

Levy and Collection on Tulare County Property Tax Rolls:

- A. Public Hearing to Consider the approval of **Resolution 21-35**, Ordering the Levy and Collection of Annual Sewer Charges on the Property Tax Roll for the Fiscal Year 2021-2022 (pp. 91-149)
- B. Public Hearing to Consider the approval of **Resolution 21-36**, Ordering the Levy and Collection of Annual Solid Waste Refuse Charges for the Fiscal Year 2021-2022 (pp. 150-189)
- C. Public Hearing to Consider the approval of **Resolution 21-37**, Placing the Delinquent Sewer, Refuse, and Water Fees and Charges for the Period Ending June 30, 2021 on the Property Tax Roll for the Fiscal Year 2021-2022 (pp. 190-194)

BACKGROUND | ANALYSIS

At its April 27, 2021 Regular Meeting, City staff sought approval from City Council to consider a change in the City's method of collection for charges related to sewer, residential refuse, and delinquent utility services. Staff presented background on the proposed methods of collection as well as a rationale based on the City's need to address the financial instability of its enterprise funds (water, sewer, and refuse).

If approved, each fiscal year Staff would present Council with a Resolution and accompanying exhibit report containing a list of the charges to be levied and collected on the Tulare County property tax rolls. At its April 27, 2021 meeting, City Council provided direction to staff to proceed with the change in method of collection.

At its May 25, 2021 Regular Meeting, City Council unanimously approved Resolutions 21-13, 21-14, and 21-15 (Attachments A-C) which established the method of collection for sewer, refuse, and delinquent fees and charges.

At its June 8, 2021 Regular Meeting, City Council unanimously approved Resolutions 21-17.5, 21-18, and 21-19 (Attachments D-F) which declared the City's intention to levy for annual billings for sewer, refuse, and delinquent fees and charges and formally set public hearing dates for July 27, 2021; included as attachments were (3) separate exhibit lists containing sewer, refuse, and delinquent fees and charges for identified accounts/properties. These exhibit lists were preliminary; final exhibit lists were to be presented at the July 27, 2021 public hearings.



STAFF REPORT

On June 18, 2021, City staff mailed letters (Attachment G) to all residents informing them of two public workshops regarding the proposed changes to the methods of collections for sewer, refuse, and delinquencies. The public workshops were duly held at City Hall on June 23, 2021 and June 30, 2021 at 5:30 p.m in both English and Spanish.

In advance of the July 27, 2021 public hearings, the City Clerk published (3) separate public hearing notices (Attachment H) in the Porterville Recorder for two consecutive weeks leading up to the July 27, 2021 public hearings; the dates of publication were Tuesday, July 13, 2021 and Tuesday, July 20, 2021. Additionally, copies of all (3) notices were mailed out directly to account holders/property owners on June 18, 2021 (sewer and refuse) and July 5, 2021 (delinquencies).

Although a final exhibit report containing delinquency amounts (Attachment K) will be presented to Council for approval at tonight's meeting, account holders/property owners will be permitted to pay off any delinquency amount up until August 2, 2021 at 4pm at the City of Lindsay Finance Department and avoid having the charges levied onto property tax rolls.

FISCAL IMPACT

Revenue and costs associated with enterprise activities would be credited/charged from the appropriate fund. The contract cost for sewer operation and maintenance charge enrollment is \$7,500 and delinquent water, sewer and trash operation and maintenance charge is \$5,000. Tulare County's administration charge is estimated to be \$5000.00.



STAFF REPORT

ATTACHMENTS

- A. Resolution 21-13 (pp. 60-61)
- B. Resolution 21-14 (pp. 62-63)
- C. Resolution 21-15 (pp. 64-65)
- D. Resolution 21-17.5 (pp. 66-68)
- E. Resolution 21-18 (pp. 69-71)
- F. Resolution 21-19 (pp. 72-74)
- G. Public Workshop Letters (pp. 75-81)
- H. Public Hearing Notices for Sewer, Refuse, and Delinquencies (pp. 82-90)
- I. Resolution 21-35, Ordering the Levy and Collection of Annual Sewer Charges on the Property Tax Roll for the Fiscal Year 2021-2022 (Exhibit A Report included) (pp. 91-149)
- J. Resolution 21-36, Ordering the Levy and Collection of Annual Solid Waste Refuse Charges for the Fiscal Year 2021-2022 (Exhibit A Report included) (pp. 150-189)
- K. Resolution 21-37, Placing the Delinquent Sewer, Refuse, and Water Fees and Charges for the Period Ending June 30, 2021 on the Property Tax Roll for the Fiscal Year 2021-2022 (Exhibit A Report included) (pp. 190-194)



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-13

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ESTABLISHING THE METHOD OF COLLECTING SEWER FEES AND CHARGES

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 25, 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, as may be revised from time to time in the manner provided by law; and

WHEREAS, the City desires to adopt this Resolution to provide for additional methods for the collection of fees and charges for sewer service.

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

- SECTION 1.** Method of Collection of Sewer Service Fees and Charges. It is the intention of the City to take all actions necessary to collect all fees and charges for sewer service on the tax roll in the same manner and at the same time as the general taxes of the City pursuant to Health & Safety Code Section 5473. Notwithstanding, the City may, in the alternative or in the event a majority protest precludes the City from collecting such fees and charges on the tax roll, collect fees and charges for sewer service on the customer’s monthly bill, or by any other legally available means. In the event a customer fails to pay all or any part of a bill, the City may pursue any remedies available in law or equity, including, but not limited to, placing the delinquent amount on the tax roll or discontinuing any and all service for which the unpaid bill was rendered.
- SECTION 2.** Severability. If any section, subsection, clause or phrase in this Resolution or the application thereof to any person or circumstances is for any reason held invalid, the validity of the remainder of this Resolution or the application of such provisions to other persons or circumstances shall not be affected thereby. The Council hereby declares that it would have passed this Resolution and each section, subsection, sentence, clause, or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses, or phrases or the application thereof to any person or circumstance be held invalid.
- SECTION 3.** Effective Date. This Resolution shall take effect immediately upon its adoption and shall remain in effect until specifically repealed.




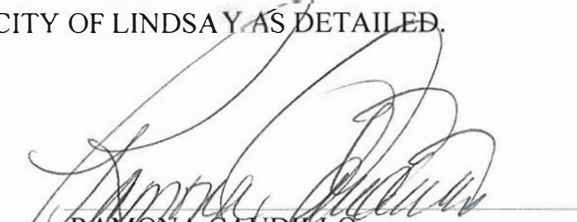
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	May 25, 2021
MOTION	CAUDILLO
SECOND MOTION	CERROS
AYES	SERNA, FLORES, CAUDILLO, CERROS, SANCHEZ
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 21-14

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ESTABLISHING THE METHOD OF COLLECTING REFUSE FEES AND CHARGES

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 25, 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, as may be revised from time to time in the manner provided by law; and

WHEREAS, the City desires to adopt this Resolution to provide for additional methods for the collection of fees and charges for refuse service.

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

- SECTION 1.** Method of Collection of Refuse Service Fees and Charges. It is the intention of the City to take all actions necessary to collect all fees and charges for refuse service on the tax roll in the same manner and at the same time as the general taxes of the City pursuant to Health & Safety Code Section 5473. Notwithstanding, the City may, in the alternative or in the event a majority protest precludes the City from collecting such fees and charges on the tax roll, collect fees and charges for refuse service on the customer’s monthly bill, or by any other legally available means. In the event a customer fails to pay all or any part of a bill, the City may pursue any remedies available in law or equity, including, but not limited to, placing the delinquent amount on the tax roll or discontinuing any and all service for which the unpaid bill was rendered.
- SECTION 2.** Severability. If any section, subsection, clause or phrase in this Resolution or the application thereof to any person or circumstances is for any reason held invalid, the validity of the remainder of this Resolution or the application of such provisions to other persons or circumstances shall not be affected thereby. The Council hereby declares that it would have passed this Resolution and each section, subsection, sentence, clause, or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses, or phrases or the application thereof to any person or circumstance be held invalid.
- SECTION 3.** Effective Date. This Resolution shall take effect immediately upon its adoption and shall remain in effect until specifically repealed.




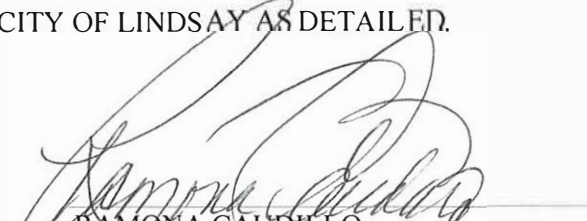
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	May 25, 2021
MOTION	CAUDILLO
SECOND MOTION	CERROS
AYES	SERNA, FLORES, CAUDILLO, CERROS, SANCHEZ
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 21-15

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ESTABLISHING THE METHOD OF COLLECTING DELINQUENT SEWER, REFUSE, AND WATER FEES AND CHARGES

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 25, 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, as may be revised from time to time in the manner provided by law; and

WHEREAS, the City desires to adopt this Resolution to provide for additional methods for the collection of delinquent fees and charges for sewer, refuse, and water service.

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

- SECTION 1.** Method of Collection of Delinquent Sewer, Refuse, and Water Fees and Charges. It is the intention of the City to take all actions necessary to collect all delinquent fees and charges for sewer, refuse, and water service by placing the delinquent amount on the tax roll in the same manner and at the same time as the general taxes of the City pursuant to Health & Safety Code Section 5473a. Notwithstanding, the City may, in the alternative or in the event a majority protest precludes the City from collecting such delinquent fees and charges on the tax roll, collect delinquent fees and charges for sewer, refuse, and water service on the customer’s monthly bill, or by any other legally available means. In the event a customer fails to pay all or any part of a bill, the City may pursue any remedies available in law or equity, including, but not limited to, discontinuing any and all service for which the unpaid bill was rendered.
- SECTION 2.** Severability. If any section, subsection, clause or phrase in this Resolution or the application thereof to any person or circumstances is for any reason held invalid, the validity of the remainder of this Resolution or the application of such provisions to other persons or circumstances shall not be affected thereby. The Council hereby declares that it would have passed this Resolution and each section, subsection, sentence, clause, or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses, or phrases or the application thereof to any person or circumstance be held invalid.
- SECTION 3.** Effective Date. This Resolution shall take effect immediately upon its adoption and shall remain in effect until specifically repealed.




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	May 25, 2021
MOTION	CAUDILLO
SECOND MOTION	CERROS
AYES	SERNA, FLORES, CAUDILLO, CERROS, SANCHEZ
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 21-17.5

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

RESOLUTION NO. 21-17.5
Page 1 of 3



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.




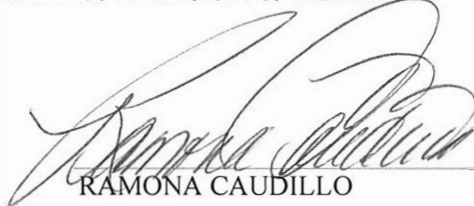
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 8, 2021
MOTION	CAUDILLO
SECOND MOTION	SANCHEZ
AYES	FLORES, CAUDILLO, CERROS, SANCHEZ
ABSENT	SERNA
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 21-18

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

RESOLUTION NO. 21-18
Page 1 of 3



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

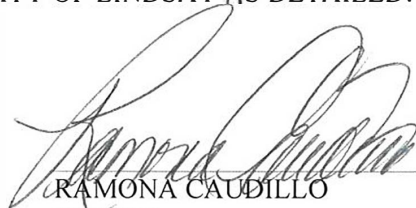
PASSED AND ADOPTED by the City Council of the City of Lindsay as follows:

MEETING DATE	June 8, 2021
MOTION	CAUDILLO
SECOND MOTION	SANCHEZ
AYES	FLORES, CAUDILLO, CERROS, SANCHEZ
ABSENT	SERNA
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 21-19

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

RESOLUTION NO. 21-19
Page 1 of 3



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	CAUDILLO
SECOND MOTION	SANCHEZ
AYES	FLORES, CAUDILLO, CERROS, SANCHEZ
ABSENT	SERNA
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



City of Lindsay

P.O. Box 369 — Lindsay, California 93247 — 251 Honolulu Street

June 14, 2021

Dear Resident and/or Property Owner,

This letter is to notify you of a change to the billing procedures for sewer and refuse disposal (trash) going into effect on July 1, 2021. There will be no change to the billing procedures for water.

Beginning on July 1, 2021, sewer and trash bills will be included and payable as part of the property tax bill that is sent out by Tulare County to every property owner. This means that after July 1, 2021, account holders will not receive a monthly bill for sewer or trash services from the City of Lindsay.

The City of Lindsay is planning on holding two public workshop sessions at City Hall on Wednesday, June 23, 2021 and Wednesday, June 30, 2021 at 5:30 p.m. to answer any questions. We ask that residents limit attendance to one or two members of the household, if possible. The workshops are open to all residents and an English-Spanish translator will be present to assist if needed.

Public Workshop 1

June 23, 2021 at 5:30 p.m.
City Hall Council Chamber
251 E. Honolulu Street

Public Workshop 2

June 30, 2021 at 5:30 p.m.
City Hall Council Chamber
251 E. Honolulu Street

Frequently Asked Questions

Q: Will there be an increase to my monthly sewer and/or trash fees because of this new billing procedure?

A: There is no direct increase to sewer or trash fees because of this new billing procedure. However, the City plans on initiating a Proposition 218 process for refuse disposal (trash) in July of 2021. By law, any increases to sewer and/or trash fees are subject to voter approval and must follow the state-mandated Proposition 218 process.

Q: Can I still make my water payment at City Hall?

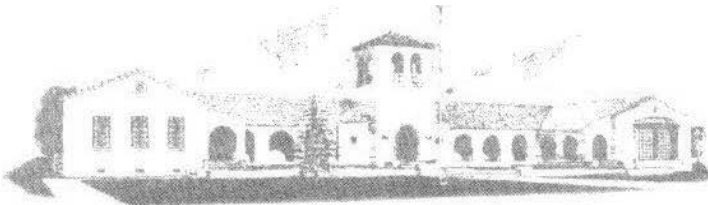
A: Yes. There will be no change to the billing procedures for water.

Q: Can I still choose to make my sewer and/or trash payment at City Hall?

A: The last day to pay your sewer or trash bill at City Hall is September 30, 2021. After that date, payments for sewer and/or trash bills will no longer be accepted at City Hall. Instead, they will be paid through Tulare County property tax bills.

Q: When will I see sewer or trash charges on my property tax bill?

A: Regular charges for sewer and refuse will be reflected on the property tax bill due December 10, 2021.



Estimado residente y / o propietario,

Esta carta es para notificarle sobre un cambio en los procedimientos de pago para los servicios de alcantarillado (*sewer*) y eliminación de basura de la ciudad. El cambio tomará efecto a partir del 1 de julio de 2021. No habrá cambios en los procedimientos de pago del agua.

A partir del 1 de julio de 2021, las facturas de alcantarillado y basura serán incluidas y pagadas como parte de la factura de impuestos a la propiedad que envía el condado de Tulare a cada propietario (*property tax bills*). Esto significa que después del 1 de julio de 2021, los titulares de cuentas no recibirán una factura mensual por servicios de alcantarillado o basura de la ciudad de Lindsay.

La ciudad de Lindsay planea realizar dos sesiones de talleres públicos en el Ayuntamiento (*City Hall*) el miércoles 23 de junio de 2021 y el miércoles 30 de junio de 2021 a las 5:30 p.m. para contestar cualquier pregunta sobre estos cambios. Pedimos que los residentes limiten la asistencia a uno o dos miembros del hogar, si es posible. Los talleres están abiertos a todos los residentes y un traductor de inglés a español estará presente para ayudar si es necesario.

Taller público 1

23 de junio de 2021 a las 5:30 p.m.
Cámara del Ayuntamiento
251 E. Honolulu Street

Taller público 2

23 de junio de 2021 a las 5:30 p.m.
Cámara del Ayuntamiento
251 E. Honolulu Street

Preguntas Frecuentes

P: ¿Habrá un aumento en mis tarifas mensuales de alcantarillado o basura debido a este nuevo proceso de pago?

R: No hay aumento en las tarifas de alcantarillado o basura debido a este nuevo procedimiento de pago. Sin embargo, en julio de 2021 la Ciudad planea iniciar un proceso de la Proposición 218 para servicios de basura. Por ley, cualquier aumento en las tarifas de alcantarillado y / o basura está sujeto a la aprobación de los votantes y debe seguir el proceso de la Proposición 218 exigido por el estado.

P: ¿Todavía puedo hacer mi pago de agua en el Ayuntamiento?

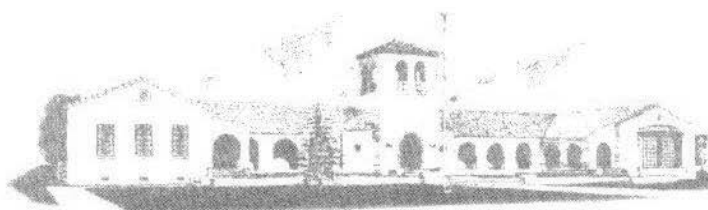
A: Si. No habrá cambios en los procedimientos de facturación del agua.

P: ¿Todavía puedo hacer mi pago de alcantarillado o basura en el Ayuntamiento?

R: El último día para pagar su factura de alcantarillado o basura en el Ayuntamiento es el 30 de septiembre de 2021. Después de esa fecha, los pagos de alcantarillado o basura ya no se aceptarán en el Ayuntamiento; en vez, se pagarán a través de las facturas de impuestos a la propiedad.

P: ¿Cuándo veré los cargos por alcantarillado o basura en mi factura de impuestos a la propiedad?

R: Los cargos se reflejarán en la factura de impuestos a la propiedad que se vence el 10 de diciembre de 2021.





City of Lindsay

P.O. Box 369 — Lindsay, California 93247 — 251 Honolulu Street

June 14, 2021

Dear Property Owner,

This letter is to notify you of a change to the billing procedures for delinquent water, sewer, and refuse disposal (trash) going into effect on July 1, 2021.

Beginning on July 1, 2021, delinquent water, sewer, and trash bills will be included and payable as part of the property tax bill that is sent out by Tulare County to every property owner.

The City of Lindsay is planning on holding two public workshop sessions at City Hall on Wednesday, June 23, 2021 and Wednesday, June 30, 2021 at 5:30 p.m. to answer any questions. We ask that residents limit attendance to one or two members of the household, if possible. The workshops are open to all residents and an English-Spanish translator will be present to assist if needed.

Public Workshop 1

June 23, 2021 at 5:30 p.m.
City Hall Council Chamber
251 E. Honolulu Street

Public Workshop 2

June 30, 2021 at 5:30 p.m.
City Hall Council Chamber
251 E. Honolulu Street

Frequently Asked Questions

Q: Will there be an increase to my monthly fees for water, sewer, and/or trash fees because of this new billing procedure?

A: There is no direct increase to the fees for utility services because of this new billing procedure. However, the City plans on initiating a Proposition 218 process for refuse disposal (trash) in July of 2021. By law, any increases to sewer and/or trash fees are subject to voter approval and must follow the state-mandated Proposition 218 process.

Can I still make my payment at City Hall for delinquent water, sewer, and/or trash charges?

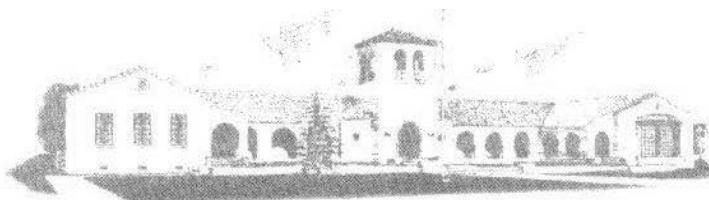
A: The last day to pay delinquent utility bills at City Hall is September 30, 2021. After that date, delinquent water, sewer, and/or trash charges will be assessed onto Tulare County property tax bills.

Q: When will I see delinquent water, sewer, and/or trash charges on my property tax bill?

A: Delinquent charges will be reflected on the property tax bill due December 10, 2021.

Q: I am a property owner with tenants (renters) who may have unpaid delinquent water, sewer, and/trash charges – who can I contact for more information?

A: Please contact City Hall offices at 559-562-7102 option 2, or visit us at 251 E Honolulu St., Lindsay CA 93247.



Estimado propietario,

Esta carta es para notificarle de un cambio en los procedimientos de pago atrasados (*delinquent charges*) por los servicios de agua, alcantarillado (*sewer*) y basura. El cambio tomara efecto a partir del 1 de julio de 2021.

A partir del 1 de julio de 2021, las facturas atrasadas de agua, alcantarillado y basura serán incluidas y pagadas como parte de la factura de impuestos a la propiedad que envía el condado de Tulare a cada propietario (*property tax bills*).

La ciudad de Lindsay planea realizar dos sesiones de talleres públicos en el Ayuntamiento (*City Hall*) el miércoles 23 de junio de 2021 y el miércoles 30 de junio de 2021 a las 5:30 p.m. para contestar cualquier pregunta sobre estos cambios. Pedimos que los residentes limiten la asistencia a uno o dos miembros del hogar, si es posible. Los talleres están abiertos a todos los residentes y un traductor de inglés a español estará presente para ayudar si es necesario.

Taller público 1

23 de junio de 2021 a las 5:30 p.m.
Cámara del Ayuntamiento
251 E. Honolulu Street

Taller público 2

23 de junio de 2021 a las 5:30 p.m.
Cámara del Ayuntamiento
251 E. Honolulu Street

Preguntas Frecuentes

P: ¿Habrá un aumento en mis tarifas mensuales de agua, alcantarillado o basura debido a este nuevo proceso?

R: No hay aumento en las tarifas de los servicios públicos debido a este nuevo procedimiento de pago. Sin embargo, en julio de 2021 la Ciudad planea iniciar un proceso de la Proposición 218 para servicios de basura. Por ley, cualquier aumento en las tarifas de alcantarillado y / o basura está sujeto a la aprobación de los votantes y debe seguir el proceso de la Proposición 218 exigido por el estado.

P: ¿Todavía puedo hacer mi pago en el Ayuntamiento por cargos atrasados de agua, alcantarillado o basura?

R: El último día para pagar cargos atrasados en el Ayuntamiento es el 30 de septiembre de 2021. Después de esa fecha, los cargos atrasados se aplicarán a las facturas de impuestos a la propiedad.

P: ¿Cuándo veré cargos atrasados de agua, alcantarillado o basura en mi factura de impuestos a la propiedad?

R: Los cargos atrasados se reflejarán en la factura de impuestos a la propiedad que se vence el 10 de diciembre de 2021.

P: Soy propietario de una propiedad con inquilinos (*renters*) que tal vez tienen cargos atrasados de agua, alcantarillado o basura. ¿Con quién puedo comunicarme para obtener más información?

R: Comuníquese con las oficinas de finanza en el Ayuntamiento al 559-562-7102 opción 2, o visítenos en 251 E Honolulu St., Lindsay CA 93247.



CITY OF LINDSAY
PO BOX 369
LINDSAY CA 93247

ATTACHMENT G

PRESORTED STANDARD U.S. POSTAGE PAID PWD



496 S Uruapan Way
Dinuba, CA 93618

(559) 498-6151
Fax (559) 498-6585



Invoice

Invoice Date: 6/18/2021

Invoice Number: 410083391

Payment Terms:

Due Date: 6/18/2021

Bill To

City of Lindsay
PO Box 369
Lindsay, CA 93247

Purchase Order:

Job ID Number:

Representative: MS

Quantity	Item	Description	Price Each	Amount
	Print	Printing - Workshop Letter 8.5x11 Collated;Blk 3 Page; 70#; 1/1; half fold	737.36	737.36T
2,795	T	6/15/21 Total pieces received - Workshop Letter	0.00	0.00
2,795	SH	Data Processing	0.0598	167.14
2,795	Tabbing	Tabbing - 2	0.0455	127.17
	P	Postage	731.62	731.62
	Setup	Additional Setup Fee	78.00	78.00

Shipped To (if applicable):	Subtotal	\$1,841.29
	Sales Tax (8.75%)	\$64.52
	Total	\$1,905.81
	Payments/Credits	\$0.00
	Balance Due	\$1,905.81

**CITY OF LINDSAY PUBLIC HEARING NOTICE:
LEVY AND COLLECTION FOR MID-VALLEY DISPOSAL, LLC SOLID WASTE REFUSE SERVICES ON
TULARE COUNTY PROPERTY TAX ROLLS**

Date: Tuesday, July 27, 2021
Time: 6:00PM or as soon thereafter
Location: Council Chambers City Hall
251 East Honolulu Street, Lindsay, CA 93247

NOTICE IS HEREBY GIVEN that the City Council of the City of Lindsay, California, will hold a public hearing on July 27, 2021 beginning at 6:00 PM (or as soon thereafter as the matter can be heard) to consider the matter:

Pursuant to Health and Safety Code Sections 5470, et. seq., and 5473, et. seq., written report has been filed with the City Clerk of the City of Lindsay containing a description of each parcel of real property receiving solid waste refuse services provided by Mid-Valley Disposal, LLC and containing the enrollment amount for such services for each such parcel for the period starting July 1, 2021 and ending June 30, 2022

The public hearing will be held in the Council Chambers at the Lindsay City Hall, 251 East Honolulu Street, Lindsay, CA 93247, unless, pursuant to Executive Order N-29-20 or other order, the meeting may be conducted by teleconference or at another location to accommodate social distancing.

The purpose of the hearing is to determine whether the fees and charges for solid waste refuse services provided and billed by Mid-Valley Disposal, LLC described in said report shall be collected with and not separately from, the general taxes of the City of Lindsay. 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. Written comments may be made to the City Council by letter (for mail or hand delivery) to:

City Clerk
251 East Honolulu Street
Lindsay, CA 93247

The written report describing each parcel is available for review at the Office of the City Clerk between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday. Please contact the Office of the City Clerk at (559) 562-7102, Ext. 8011 if you would like to schedule an appointment to review the report of parcels. In the event that City Hall remains closed to the public in the days leading up to the public hearing, a copy may be requested from the Office of the City Clerk at lindsaycityclerk@lindsay.ca.us.

**CIUDAD DE LINDSAY
AVISO DE AUDIENCIA PÚBLICA**

**COBRO PARA MID-VALLEY DISPOSAL, LLC SERVICIOS DE RECHAZO DE DESECHOS SÓLIDOS EN LAS
ROLLAS DE IMPUESTOS A LA PROPIEDAD DEL CONDADO DE TULARE**

Fecha: martes 27 de julio de 2021
Hora: 6:00 PM o tan pronto como sea posible
Ubicación: Ayuntamiento de las Cámaras del Consejo
251 East Honolulu Street, Lindsay, CA 93247

POR LA PRESENTE SE DA AVISO que el Concejo Municipal de la Ciudad de Lindsay, California, llevará a cabo una audiencia pública el 27 de julio de 2021 a partir de las 6:00 p.m. (o tan pronto como se escuche el asunto) para considerar el asunto:

De conformidad con las Secciones 5470, et. Del Código de Salud y Seguridad. seq., y 5473, et. seq., se ha presentado un informe escrito a la Secretaria Municipal de la Ciudad de Lindsay que contiene una descripción de cada parcela de propiedad que recibe servicios de desechos sólidos proporcionados por Mid-Valley Disposal, LLC y que contiene la cantidad de cobro por dichos servicios de cada parcela para el período que comienza el 1 de julio de 2021 y termina el 30 de junio de 2022.

La audiencia pública se llevará a cabo en las Cámaras del Consejo en el Ayuntamiento de Lindsay, 251 East Honolulu Street, Lindsay, CA 93247, a menos que, de conformidad con la Orden Ejecutiva N-29-20 u otra orden, la reunión se pueda llevar a cabo por teleconferencia o en otro lugar para acomodar el distanciamiento social.

El propósito de la audiencia es determinar si las tarifas y los cargos por los servicios de desechos sólidos proporcionados y cobrados por Mid-Valley Disposal, LLC descritos en dicho informe se cobrarán con los impuestos generales de la Ciudad de Lindsay y no por separado de ellos. Todas las personas interesadas tendrán la oportunidad de escuchar y ser escuchadas. El Ayuntamiento considerará todas las declaraciones orales y todas las protestas escritas realizadas o presentadas por una persona interesada. Si el Concejo Municipal determina que los propietarios de la mayoría de las parcelas de propiedad descritas en el informe presentan una protesta, el informe no se adoptará y los cargos se cobrarán por separado del registro de impuestos y no constituirán un gravamen contra cualquier parcela o parcelas de tierra. Cualquier protesta u objeción por escrito debe contener o hacer referencia a una descripción de la propiedad lo suficiente como para identificar la propiedad y si el manifestante no aparece en la última lista de tasación como propietario de la propiedad, debe contener o ir acompañado de evidencia de que dicho manifestante es el dueño/a de la propiedad. Se pueden hacer comentarios por escrito al Concejo Municipal por carta (por correo o entrega en mano) a:

Secretaria Municipal
251 East Honolulu Street
Lindsay, CA 93247

El informe escrito que describe cada parcela de propiedad está disponible para su revisión en la Oficina de la Secretaria Municipal entre las 9:00 a.m. y las 5:00 p.m., de lunes a viernes. Comuníquese con la Oficina de la Secretaria Municipal de la Ciudad al (559) 562-7102, Ext. 8011 si desea agendar una cita para revisar el informe de parcelas. En el caso de que el Ayuntamiento permanezca cerrado al público en los días previos a la audiencia pública, se puede solicitar una copia a la Oficina de la Secretaria Municipal de la Ciudad en lindsaycityclerk@lindsay.ca.us .

**CITY OF LINDSAY PUBLIC HEARING NOTICE:
LEVY AND COLLECTION OF SEWER SERVICES ON TULARE COUNTY PROPERTY TAX ROLLS**

Date: Tuesday, July 27, 2021
Time: 6:00PM or as soon thereafter
Location: Council Chambers City Hall
251 East Honolulu Street, Lindsay, CA 93247

NOTICE IS HEREBY GIVEN that the City Council of the City of Lindsay, California, will hold a public hearing on July 27, 2021 beginning at 6:00 PM (or as soon thereafter as the matter can be heard) to consider the matter:

Pursuant to Health and Safety Code Sections 5470, et. seq., and 5473, et. seq., written report has been filed with the City Clerk of the City of Lindsay containing a description of each parcel of real property receiving sewer services and containing the enrollment amount for such services for each such parcel for the period starting July 1, 2021 and ending June 30, 2022.

The public hearing will be held in the Council Chambers at the Lindsay City Hall, 251 East Honolulu Street, Lindsay, CA 93247, unless, pursuant to Executive Order N-29-20 or other order, the meeting may be conducted by teleconference or at another location to accommodate social distancing.

The purpose of the hearing is to determine whether the fees and charges for sewer services described in said report shall be collected with and not separately from, the general taxes of the City of Lindsay. 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. Written comments may be made to the City Council by letter (for mail or hand delivery) to:

City Clerk
251 East Honolulu Street
Lindsay, CA 93247

The written report describing each parcel is available for review at the Office of the City Clerk between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday. Please contact the Office of the City Clerk at (559) 562-7102, Ext. 8011 if you would like to schedule an appointment to review the report of parcels. In the event that City Hall remains closed to the public in the days leading up to the public hearing, a copy may be requested from the Office of the City Clerk at lindsaycityclerk@lindsay.ca.us.

**CIUDAD DE LINDSAY
AVISO DE AUDIENCIA PÚBLICA**

**COBRO DE SERVICIOS DE ALCANTARILLADO EN LAS ROLLAS DE IMPUESTOS A LA PROPIEDAD DEL
CONDADO DE TULARE**

Fecha: martes 27 de julio de 2021
Hora: 6:00 PM o tan pronto como sea posible
Ubicación: Ayuntamiento de las Cámaras del Consejo
251 East Honolulu Street, Lindsay, CA 93247

POR LA PRESENTE SE DA AVISO que el Concejo Municipal de la Ciudad de Lindsay, California, llevará a cabo una audiencia pública el 27 de julio de 2021 a partir de las 6:00 p.m. (o tan pronto como se escuche el asunto) para considerar el asunto:

De conformidad con las Secciones 5470, et. Del Código de Salud y Seguridad. seq., y 5473, et. seq., se ha presentado un informe escrito a la Secretaria Municipal de la Ciudad de Lindsay que contiene una descripción de cada parcela de propiedad que recibe servicios de alcantarillado y que contiene la cantidad de cobro por dichos servicios de cada parcela para el período que comienza el 1 de julio de 2021 y termina el 30 de junio de 2022.

La audiencia pública se llevará a cabo en las Cámaras del Consejo en el Ayuntamiento de Lindsay, 251 East Honolulu Street, Lindsay, CA 93247, a menos que, de conformidad con la Orden Ejecutiva N-29-20 u otra orden, la reunión se pueda llevar a cabo por teleconferencia o en otro lugar para acomodar el distanciamiento social.

El propósito de la audiencia es determinar si las tarifas y los cargos por los servicios de alcantarillado descritos en dicho informe se cobrarán con los impuestos generales de la Ciudad de Lindsay y no por separado de ellos. Todas las personas interesadas tendrán la oportunidad de escuchar y ser escuchadas. El Ayuntamiento considerará todas las declaraciones orales y todas las protestas escritas realizadas o presentadas por una persona interesada. Si el Concejo Municipal determina que los propietarios de la mayoría de las parcelas de propiedad descritas en el informe presentan una protesta, el informe no se adoptará y los cargos se cobrarán por separado del registro de impuestos y no constituirán un gravamen contra cualquier parcela o parcelas de tierra. Cualquier protesta u objeción por escrito debe contener o hacer referencia a una descripción de la propiedad lo suficiente como para identificar la propiedad y si el manifestante no aparece en la última lista de tasación como propietario de la propiedad, debe contener o ir acompañado de evidencia de que dicho manifestante es el dueño/a de la propiedad. Se pueden hacer comentarios por escrito al Concejo Municipal por carta (por correo o entrega en mano) a:

Secretaria Municipal
251 East Honolulu Street
Lindsay, CA 93247

El informe escrito que describe cada parcela de propiedad está disponible para su revisión en la Oficina de la Secretaria Municipal entre las 9:00 a.m. y las 5:00 p.m., de lunes a viernes. Comuníquese con la Oficina de la Secretaria Municipal de la Ciudad al (559) 562-7102, Ext. 8011 si desea agendar una cita para revisar el informe de parcelas. En el caso de que el Ayuntamiento permanezca cerrado al público en los días previos a la audiencia pública, se puede solicitar una copia a la Oficina de la Secretaria Municipal de la Ciudad en lindsaycityclerk@lindsay.ca.us .

CITY OF LINDSAY
PO BOX 369
LINDSAY CA 93247

ATTACHMENT H

PRESORTED
STANDARD
U.S. POSTAGE
PAID
PWD

PRESORTED
STANDARD
U.S. POSTAGE
PAID
PMD

**CITY OF LINDSAY PUBLIC HEARING NOTICE
LEVY AND COLLECTION OF DELINQUENT SERVICE FEES ON TULARE COUNTY PROPERTY TAX ROLLS**

Date: Tuesday, July 27, 2021
Time: 6:00PM or as soon thereafter
Location: Council Chambers City Hall
251 East Honolulu Street, Lindsay, CA 93247

NOTICE IS HEREBY GIVEN that the City Council of the City of Lindsay, California, will hold a public hearing on July 27, 2021 beginning at 6:00 PM (or as soon thereafter as the matter can be heard) to consider the matter:

Pursuant to Health and Safety Code Sections 5470, et. seq., and 5473, et. seq., written report has been filed with the City Clerk of the City of Lindsay containing a description of each parcel of real property receiving sewer, refuse, and/or water services for which payment is delinquent and containing the amount of delinquent service charges for each such parcel for the period ending May 1, 2021.

The public hearing will be held in the Council Chambers at the Lindsay City Hall, 251 East Honolulu Street, Lindsay, CA 93247, unless, pursuant to Executive Order N-29-20 or other order, the meeting may be conducted by teleconference or at another location to accommodate social distancing.

The purpose of the hearing is to determine whether the delinquent fees and charges described in said report shall be collected with and not separately from, the general taxes of the City of Lindsay. This means that, if the delinquent charges are not paid in a timely manner, they may be assessed against the property and collected as a tax lien. To avoid having a lien placed against your property you must pay the assessment amount directly to City of Lindsay Finance Department by August 2, 2021 at 4pm.

All interested persons will be afforded the opportunity to hear and be heard at the July 27, 2021 public hearing. 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. Written comments may be made to the City Council by letter (for mail or hand delivery) to:

City Clerk
251 East Honolulu Street
Lindsay, CA 93247

The written report describing each parcel is available for review at the Office of the City Clerk between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday. Please contact the Office of the City Clerk at (559) 562-7102, Ext. 8011 if you would like to schedule an appointment to review the report of parcels. In the event that City Hall remains closed to the public in the days leading up to the public hearing, a copy may be requested from the Office of the City Clerk at lindsaycityclerk@lindsay.ca.us.

**CIUDAD DE LINDSAY AVISO DE AUDIENCIA PÚBLICA
COBRO POR SERVICIOS NO PAGADOS EN LAS ROLLAS DE IMPUESTOS A LA PROPIEDAD DEL
CONDADO DE TULARE**

Fecha: martes 27 de julio de 2021
Hora: 6:00 PM o tan pronto como sea posible
Ubicación: Ayuntamiento de las Cámaras del Consejo
251 East Honolulu Street, Lindsay, CA 93247

POR LA PRESENTE SE DA AVISO que el Concejo Municipal de la Ciudad de Lindsay, California, llevará a cabo una audiencia pública el 27 de julio de 2021 a partir de las 6:00 p.m. (o tan pronto como se escuche el asunto) para considerar el asunto:

De conformidad con las Secciones 5470, et. Del Código de Salud y Seguridad. seq., y 5473, et. seq., se ha presentado un informe escrito a la Secretaría Municipal de la Ciudad de Lindsay que contiene una descripción de cada parcela de propiedad que recibe servicios de alcantarillado, basura y/o agua cuyo pago(s) están atrasados y que contiene la cantidad de cobro por dichos servicios no pagados de cada parcela a partir del 1 de mayo de 2021.

La audiencia pública se llevará a cabo en las Cámaras del Consejo en el Ayuntamiento de Lindsay, 251 East Honolulu Street, Lindsay, CA 93247, a menos que, de conformidad con la Orden Ejecutiva N-29-20 u otra orden, la reunión se pueda llevar a cabo por teleconferencia o en otro lugar para acomodar el distanciamiento social.

El propósito de la audiencia es determinar si las tarifas y los cargos por los servicios no pagados descritos en dicho informe se cobrarán con los impuestos generales de la Ciudad de Lindsay y no por separado de ellos. Todas las personas interesadas tendrán la oportunidad de escuchar y ser escuchadas. El Ayuntamiento considerará todas las declaraciones orales y todas las protestas escritas realizadas o presentadas por una persona interesada. Si el Concejo Municipal determina que los propietarios de la mayoría de las parcelas de propiedad descritas en el informe presentan una protesta, el informe no se adoptará y los cargos se cobrarán por separado del registro de impuestos y no constituirán un gravamen contra cualquier parcela o parcelas de tierra. Para evitar que se le imponga un gravamen sobre su propiedad, debe pagar los cobros atrasados directamente al Departamento de Finanzas de la Ciudad de Lindsay antes del 2 de agosto de 2021 a las 4 de la tarde.

Cualquier protesta u objeción por escrito debe contener o hacer referencia a una descripción de la propiedad lo suficiente como para identificar la propiedad y si el manifestante no aparece en la última lista de tasación como propietario, debe contener o ir acompañado de evidencia de que dicho manifestante es el dueño/a de la propiedad. Se pueden hacer comentarios por escrito al Concejo Municipal por carta (por correo o entrega en mano) a:

Secretaría Municipal
251 East Honolulu Street
Lindsay, CA 93247

El informe escrito que describe cada parcela de propiedad está disponible para su revisión en la Oficina de la Secretaría Municipal entre las 9:00 a.m. y las 5:00 p.m., de lunes a viernes. Comuníquese con la Oficina de la Secretaría Municipal de la Ciudad al (559) 562-7102, Ext. 8011 si desea agendar una cita para revisar el informe de parcelas. En el caso de que el Ayuntamiento permanezca cerrado al público en los días previos a la audiencia pública, se puede solicitar una copia a la Oficina de la Secretaría Municipal de la Ciudad en lindsaycityclerk@lindsay.ca.us.



496 S Uruapan Way
Dinuba, CA 93618

(559) 498-6151
Fax (559) 498-6585



ATTACHMENT H

Invoice

Invoice Date: 6/18/2021

Invoice Number: 410083440

Payment Terms:

Due Date: 6/18/2021

Bill To

City of Lindsay
PO Box 369
Lindsay, CA 93247

Purchase Order:

Job ID Number:

Representative: MS

Quantity	Item	Description	Price Each	Amount
	Print	Printing -Levy & Collection Notice 8.5x11; 70 #; 1/1; half fold ;Collated	828.27	828.27
2,755	T	6/18/21 Total pieces received - Levy & Collection Notice	0.00	0.00
2,755	SH	Data Processing	0.0598	164.75
2,755	Tabbing	Tabbing - 2	0.0455	125.35
	P	Postage	719.35	719.35

Shipped To (if applicable):	Subtotal	\$1,837.72
	Sales Tax (8.75%)	\$72.47
	Total	\$1,910.19
	Payments/Credits	\$0.00
	Balance Due	\$1,910.19



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-35

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY, COUNTY OF TULARE, STATE OF CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ANNUAL SEWER CHARGES ON THE PROPERTY TAX ROLL FOR THE FISCAL YEAR 2021-2022

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on July 27, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Health and Safety Code Section 5470, et seq. provides that sewer charges may be collected on the tax rolls in the same manner as, and together with, general taxes; and

WHEREAS, the City of Lindsay Resolutions 21-13 and 21-17.5 authorize the assessment of sewer charges on the tax roll; and

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

WHEREAS, the City has prepared said report, dated July 23, 2021, incorporated herein by this reference (“Report”) and attached hereto as “Exhibit A”; and

WHEREAS, on June 8, 2021, the Report was presented and approved by the City Council, and said Council adopted Resolution 21-17.5, receiving and filing the Report in the office of the City Clerk and initiating proceedings for the levy and collection of an assessment on the County property tax roll for charges arising out of the sewer services provided by the City for Fiscal Year 2021-22 in the amounts set forth in the Report; and

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

SECTION 1. That the above recitals are all true and correct.

SECTION 2. That following notice duly given, the City Council has held a full and fair Public Hearing regarding its Resolution, the Report, and the levy and collection of assessments, and considered all oral and written statements, protests and communications made or filed by interested persons.

RESOLUTION NO. 21-35
Page 1 of 3



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 3. That based upon its review of the Report, a copy of which has been presented to the City Council and filed with the City Clerk, the City Council hereby confirms, approves, and adopts the assessment amounts set forth in the Report, and orders the levy of an assessment in the amounts and against the parcels set forth in the Report.
- SECTION 4. That the assessments and the Report are on file and made available for public review in the office of the City Clerk and are hereby approved for placement on the Fiscal Year 2021-2022 Tulare County tax rolls.
- SECTION 5. That the adoption of this Resolution constitutes the setting of a levy for the Fiscal Year beginning July 1, 2021 and ending June 30, 2022.
- SECTION 6. That the County Auditor of the County of Tulare shall enter on the County Assessment Roll opposite each parcel of land the amount of levy, and such levies shall be collected at the same time, and in the same manner, as the County taxes are collected. After collection by the County, the net amount of the levy shall be paid to the City Finance Director.
- SECTION 7. The City Finance Director shall deposit all money representing assessments collected by the County of Tulare for the sewer charges to the credit of a special fund created therefore, and such money shall be expended only for the purposes set forth in the Report.
- SECTION 8. The City Clerk is hereby authorized and directed to file the levy with the County Auditor upon adoption of this Resolution.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	July 27, 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

Resolution 21-35 "Exhibit A"
Report - Fiscal Year 2021-2022 Sewer Enrollments
Dated July 23, 2021

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, ELOISA	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 TRAIL	398 W HONOLULU	\$938.16
001548- 2	LOWERY INVESTMENTS TRAIL	356 W HONOLULU	\$938.16
001549- 6	LUA, ALFREDO	129 N ASHLAND	\$469.08
001550- 2	LOWERY INVESTMENTS TRAIL	356 W HONOLULU	\$469.08
001551- 3	VASQUEZ, ROSALVA	141 N ASHLAND AVE	\$469.08
001553- 2	LOWERY INVESTMENTS TRAIL	356 W HONOLULU ST	\$15,479.64

Account	Name	Address	Amount
001554- 2	LOWERY INVESTMENTS TRAILER	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 CENTRAL 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, J. 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	PAREDES, 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	CHAIRES, 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	EUFRAICIO, 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 SILVESRCREST	\$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 21-36

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY, COUNTY OF TULARE, STATE OF CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ANNUAL SOLID WASTE REFUSE CHARGES FOR THE FISCAL YEAR 2021-2022

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on July 27, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

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

WHEREAS, the City of Lindsay Resolutions 21-14 and 21-18 authorize the assessment of solid waste refuse charges on the tax roll; and

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

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

WHEREAS, the City has prepared said report, dated July 23, 2021, incorporated herein by this reference ("Report") and attached hereto as "Exhibit A"; and

WHEREAS, on June 8, 2021, the Report was presented to and approved by the City Council, and said Council adopted Resolution 21-18, receiving and filing the Report in the office of the City Clerk and initiating proceedings for the levy and collection of an assessment on the County property tax roll for charges arising out of the solid waste refuse services provided by Mid-Valley Disposal, LLC for the Fiscal Year 2021-2022 in the amounts set forth in the Report; and



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

- SECTION 1. That the above recitals are all true and correct.
- SECTION 2. That following notice duly given, the City Council has held a full and fair Public Hearing regarding its Resolution, the Report, and the levy and collection of assessments, and considered all oral and written statements, protests and communications made or filed by interested persons.
- SECTION 3. That based upon its review of the Report, a copy of which has been presented to the City Council and filed with the City Clerk, the City Council hereby confirms, approves, and adopts the assessment amounts set forth in the Report, and orders the levy of an assessment in the amounts and against the parcels set forth in the Report.
- SECTION 4. That the assessments and the Report are on file and made available for public review in the office of the City Clerk and are hereby approved for placement on the Fiscal Year 2021-2022 Tulare County tax rolls.
- SECTION 5. That the adoption of this Resolution constitutes the setting of a levy for the Fiscal Year beginning July 1, 2021 and ending June 30, 2022.
- SECTION 6. That the County Auditor of the County of Tulare shall enter on the County Assessment Roll opposite each parcel of land the amount of levy, and such levies shall be collected at the same time, and in the same manner, as the County taxes are collected. After collection by the County, the net amount of the levy shall be paid to the City Finance Director.
- SECTION 7. The City Finance Director shall deposit all money representing assessments collected by the County of Tulare for the solid waste refuse charges to the credit of a special fund created therefore, and such money shall be expended only for the purposes set forth in the Report.
- SECTION 8. The City Clerk is hereby authorized and directed to file the levy with the County Auditor upon adoption of this Resolution.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	July 27, 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

Resolution 21-36 "Exhibit A"
Report - Fiscal Year 2021-2022 Residential Refuse Enrollments
Dated July 23, 2021

Account Number	Name	Address	Status	Units	Monthly Charge	UUT	Total
003631-2	GONZALES, SANTIAGO	1000 ORANGE AVENUE	Active	1	31.25	1.88	397.56
000653-1	JONES, WENDELL	1000 PARKSIDE	Active	1	31.25	1.88	397.56
000406-1	PEREZ, TERESA	1001 DENVER ST	Active	1	31.25	1.88	397.56
001881-2	CASTRO, DAVID	1001 LEA WAY	Active	1	31.25	1.88	397.56
000394-7	OROSCO LEMUS, FLOYLAN	1002 DENVER ST	Active	1	31.25	1.88	397.56
000424-1	CASTRO, MARIA	1002 E TULARE	Active	1	31.25	1.88	397.56
002570-2	HERNANDEZ, MARY ANN	1002 MOUNTAIN VIEW DR.	Active	1	31.25	1.88	397.56
003433-1	PEREZ, CHRISTINE MARIE	1003 HICKORY ST.	Active	1	31.25	1.88	397.56
000776-5	GONZALEZ, CHRISTINA	1003 MOUNTAIN VIEW DR	Active	1	31.25	1.88	397.56
000393-1	OROZCO, RODOLFO	1004 DENVER	Active	1	31.25	1.88	397.56
000717-3	ZAMORA, MARIO	1004 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001883-1	HERNANDEZ, RICHARD L	1004 LEA WAY	Active	1	31.25	1.88	397.56
000341-1	HIGAREDA, RAMIRO	1004 SYCAMORE	Active	1	31.25	1.88	397.56
000407-2	BLAIR, WHITNEY	1005 DENVER ST	Active	1	31.25	1.88	397.56
002565-2	FIGUEROA-RUIZ, VICTOR	1005 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001855-5	CASTRO, IRINEO	1005 LEA WAY	Active	1	31.25	1.88	397.56
000360-1	URBANO, VIDAL P	1005 SYCAMORE	Active	1	31.25	1.88	397.56
001840-1	LAU, QUON	1006 LEA WAY	Active	1	31.25	1.88	397.56
003488-2	VILLA, JESSE	1007 PARKSIDE AVE	Active	1	31.25	1.88	397.56
003488-02	VILLA, JESSE	1007 PARKSIDE AVE	Active	1	10.49	0.63	133.44
003423-1	ACOSTA, FELIZARDO	1008 HICKORY ST	Active	1	31.25	1.88	397.56
000408-2	STEEL CITY INVESTMENTS	1009 DENVER ST	Active	3	31.25	1.88	1192.68
002281-4	COTTRIEL, MARGARET	101 CAMBRIDGE	Active	1	31.25	1.88	397.56
002252-2	OROZCO, LEONEL	101 LINDERO	Active	1	31.25	1.88	397.56
001843-6	SANTOS, CRISTIAN	1010 LEA WAY	Active	1	31.25	1.88	397.56
001843-06	SANTOS, CRISTIAN	1010 LEA WAY	Active	1	10.49	0.63	133.44
003057-3	GARCIA, ROBERTO	1010 MONTE VISTA ST	Active	1	31.25	1.88	397.56
000736-2	BROWN, TIM	1010 MOUNTAIN VIEW DR	Active	1	31.25	1.88	397.56
001486-1	WILSON, LOUIS	1010 SHERMAN COURT	Active	1	31.25	1.88	397.56
001486-01	WILSON, LOUIS	1010 SHERMAN COURT	Active	1	10.49	0.63	133.44
000409-1	HAWLEY, SANDRA	1011 DENVER ST	Active	1	31.25	1.88	397.56
003064-1	SEE, AILEE	1011 MONTE VISTA	Active	1	31.25	1.88	397.56
000780-3	HERNANDEZ, JAVIER	1011 MT VIEW	Active	1	31.25	1.88	397.56
003301-2	BEDOLLA, ESEQUIEL	1011 PRINCETON AVE	Active	1	31.25	1.88	397.56
001450-4	DIAZ-MURILLO, GUZTAVO	1011 SINDLINGER	Active	1	31.25	1.88	397.56
000359-1	GRUBB, JEWEL	1011 SYCAMORE	Active	1	31.25	1.88	397.56
000392-3	OROZCO, MARIA D.	1012 DENVER ST	Active	1	31.25	1.88	397.56
000410-1	FELIX, MAURA	1013 DENVER ST	Active	1	31.25	1.88	397.56
003420-3	GUTIERREZ, JOSHUA	1013 HICKORY ST.	Active	1	31.25	1.88	397.56
000423-1	ANDRADE, SIXTO	1014 E TULARE RD	Active	1	31.25	1.88	397.56
000423-01	ANDRADE, SIXTO	1014 E TULARE RD	Active	1	10.49	0.63	133.44
001845-2	YULIANA ESPINOZA-CISNEROS	1014 LEA WAY	Active	1	31.25	1.88	397.56
003039-3	MEZA-MORENO, MARGARITA	1015 GLENWOOD	Active	1	31.25	1.88	397.56
001449-2	BENITEZ, ANGEL	1015 SINDLINGER	Active	1	31.25	1.88	397.56
000422-1	SEPEDA, BEATRICE	1016 E TULARE RD	Active	1	31.25	1.88	397.56
000716-1	ARREOLA, JOEL	1016 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001788-3	SANFORD, LARRY	1016 LEA WAY	Active	1	31.25	1.88	397.56
003605-2	SOLIS, ARMANDO	1016 ORANGE	Active	1	31.25	1.88	397.56
000342-2	SANCHEZ, MARIA D	1016 SYCAMORE	Active	1	31.25	1.88	397.56
000411-5	SAAVEDRA, FRANCISCO	1017 DENVER ST	Active	1	31.25	1.88	397.56
000685-3	ARREDONDO, VICTORINO	1017 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003358-1	DURAN, BELEN	1017 LEA WAY	Active	1	31.25	1.88	397.56
002495-1	PICCIUTO, KEVIN	1018 LEA WAY	Active	1	31.25	1.88	397.56
000734-2	HERNANDEZ, MARIA	1018 MOUNTAIN VIEW	Active	1	31.25	1.88	397.56
001453-1	CANABA, ROSAMARIA	1018 SINDLINGER	Active	1	31.25	1.88	397.56
001485-1	OROZCO, JOSE	1019 SHERMAN COURT	Active	1	31.25	1.88	397.56
002213-1	GARZA, MARIA	102 CAMBRIDGE	Active	1	31.25	1.88	397.56
001217-1	SOSA, PEDRO	102 E LEWIS ST	Active	1	31.25	1.88	397.56
003438-01	JIMENEZ, HILDA	1020 E. HONOLULU	Active	1	31.25	1.88	397.56
003040-1	SEE, AILING	1020 GLENWOOD	Active	1	31.25	1.88	397.56
002732-3	MUNOZ, GONZALO	1020 LEA WAY	Active	1	31.25	1.88	397.56
003058-4	LIRA-PEREZ, MARGARITO	1020 MONTE VISTA	Active	1	31.25	1.88	397.56
003013-1	HER, MAI	1020 YALE AVE	Active	1	31.25	1.88	397.56
002997-1	PAMPLONA, AMALIA	1021 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
003063-3	VILLA, AMADOR	1021 MONTE VISTA	Active	1	31.25	1.88	397.56

ATTACHMENT J

003067-2	ZAMORA CUEVAS, MANUEL	1021 PRINCETON AVE	Active	1	31.25	1.88	397.56
001800-1	MACIAS, MARK	1022 LEA WAY	Active	1	31.25	1.88	397.56
000700-5	MARTINEZ, STACY	1023 HAMLIN WAY	Active	1	31.25	1.88	397.56
000781-4	ZAVALA, CESAR	1023 MT VIEW	Active	1	31.25	1.88	397.56
000358-1	ARMENTA, SYLVIA	1023 SYCAMORE	Active	1	31.25	1.88	397.56
000730-3	HINOJOSA, MARTIN	1024 MT VIEW	Active	1	31.25	1.88	397.56
002562-3	MARTINEZ, BAUDENCIA	1025 E HERMOSA ST	Active	1	31.25	1.88	397.56
001448-1	ESTRADA, EVERADO	1025 SINDLINGER	Active	1	31.25	1.88	397.56
000698-1	DAVIS, YVONNE	1026 HAMLIN WAY	Active	1	31.25	1.88	397.56
000698-01	DAVIS, YVONNE	1026 HAMLIN WAY	Active	1	10.49	0.63	133.44
000714-2	CORONADO, SALLY	1028 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000343-1	RUIZ, JACINTA	1028 SYCAMORE	Active	1	31.25	1.88	397.56
000412-1	GONZALEZ, FERNANDO	1029 DENVER ST	Active	2	31.25	1.88	795.12
000686-2	FREGOSO, RENE	1029 HOMASSEL AVE	Active	1	31.25	1.88	397.56
002400-3	RESER, BRIAN	103 N HARVARD	Active	1	31.25	1.88	397.56
000421-1	AVINA, JESUS	1030 E TULARE RD	Active	1	31.25	1.88	397.56
003041-1	SEE, SAM	1030 GLENWOOD	Active	1	31.25	1.88	397.56
003014-7	SERRANO, FRANCISCO JAVIER	1030 MONTE VISTA	Inactive	1	31.25	1.88	397.56
003110-1	JAUREGUI, FILIBERTO	1030 N LAFAYETTE	Active	1	31.25	1.88	397.56
003065-1	CHANG, YER	1030 PRINCETON AVE	Active	1	31.25	1.88	397.56
000654-6	WATSON, BRIAN	1030A PARKSIDE PL	Active	1	31.25	1.88	397.56
000654-06	WATSON, BRIAN	1030A PARKSIDE PL	Active	1	10.49	0.63	133.44
003015-1	CONTRERAS, ENRIQUE	1031 MONTE VISTA	Active	1	31.25	1.88	397.56
003066-1	SEE, PORLAENG	1031 PRINCETON AVE	Active	1	31.25	1.88	397.56
001447-2	WITHNELL, MELVIN LONZO	1031 SINDLINGER	Active	1	31.25	1.88	397.56
000727-2	ALFARO, MARIA VERONICA	1032 MT VIEW DRIVE	Active	1	31.25	1.88	397.56
003632-1	PALOS, ELPIDIO & MARIA C	1032 ORANGE AVENUE	Active	1	31.25	1.88	397.56
001489-1	BUCKRIDGE, SUELLEN	1032 SHERMAN COURT	Active	1	31.25	1.88	397.56
003416-2	IBARRA, ELIGIO AND LORENA	1033 HICKORY ST.	Active	1	31.25	1.88	397.56
001483-1	CASTRO, RAFAEL	1033 SHERMAN COURT	Active	1	31.25	1.88	397.56
000696-3	MARTINEZ, GESENA	1034 HAMLIN WAY	Active	1	31.25	1.88	397.56
000696-03	MARTINEZ, GESENA	1034 HAMLIN WAY	Active	1	10.49	0.63	133.44
000713-5	SIERRA, JOSE	1034 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003042-1	AYON, FELIX	1035 GLENWOOD	Active	1	31.25	1.88	397.56
000702-3	MARTINEZ, ELIZABETH	1035 HAMLIN WAY	Active	1	31.25	1.88	397.56
000782-4	PANTOJA, JUAN CARLOS	1035 MOUNTAIN VIEW DR	Active	1	31.25	1.88	397.56
000357-1	CAPLENER, WANDA	1035 SYCAMORE	Active	1	31.25	1.88	397.56
000344-2	MOSQUEDA, SAVINO	1036 SYCAMORE	Active	1	31.25	1.88	397.56
002502-10	LEMUS ZAVALA, MARIA	1037 DENVER ST	Active	1	31.25	1.88	397.56
000687-3	ORNELAS, LEOBARDO	1037 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000420-1	AVINA, MARIA	1038 E TULARE RD	Active	1	31.25	1.88	397.56
003417-1	JAUREGUI-ESPINOZA, RENE &	1038 HICKORY ST	Active	1	31.25	1.88	397.56
000724-2	OWENS, MARY ANN	1038 MT VIEW DR	Active	1	31.25	1.88	397.56
003546-2	LOPEZ, CONNIE GAONA	104 E. APIA	Active	1	31.25	1.88	397.56
000305-4	SANCHEZ, KARINA	104 OXFORD AVE	Active	1	31.25	1.88	397.56
003043-2	ANDRADE, MARIA	1040 GLENWOOD	Active	1	31.25	1.88	397.56
003043-02	ANDRADE, MARIA	1040 GLENWOOD	Active	1	10.49	0.63	133.44
003424-1	LUNA, JAVIER	1040 PRINCETON AVE	Active	1	31.25	1.88	397.56
003016-2	WILLIAMS, SHAUNA	1041 MONTE VISTA	Active	1	31.25	1.88	397.56
003422-1	BARAJAS, JUAN MANUEL	1041 PRINCETON AVE	Active	1	31.25	1.88	397.56
001480-2	BETANCOURT, JOSEFINA	1041 SHERMAN COURT	Active	1	31.25	1.88	397.56
003343-02	WEAVER, CHRISTINA	1042 E. HONOLULU	Active	1	31.25	1.88	397.56
000695-2	LEYVA, J. REFUGIO	1042 HAMLIN WAY	Active	1	31.25	1.88	397.56
003410-1	CHA, LEE	1043 HICKORY ST	Active	1	31.25	1.88	397.56
003396-1	KEOVILAI, JANU & NALAE	1043 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
001446-3	GUTIERREZ, ANTONIO	1043 SINDLINGER	Active	1	31.25	1.88	397.56
000419-1	BACA, SIMON	1044 E TULARE RD	Active	1	31.25	1.88	397.56
000715-3	DIAZ, JUAN ANGEL	1044 MOUNTAIN VIEW DR	Active	1	31.25	1.88	397.56
001455-1	GRAY, ROBERT D	1044 SINDLINGER	Active	1	31.25	1.88	397.56
002136-5	FLORES, JENIFER	1045 SAMOA ST	Active	1	31.25	1.88	397.56
003412-3	HARO, DELIA	1045 YALE AVE	Active	1	31.25	1.88	397.56
000650-8	SALINAS, CYNTHIA	1047 HAMLIN WAY	Active	1	31.25	1.88	397.56
002571-8	KARINA, CONTRERAS	1047 MOUNTAIN VIEW DR	Active	1	31.25	1.88	397.56
000356-1	ORTEGA, REFUGIO	1047 SYCAMORE	Active	1	31.25	1.88	397.56
000712-5	LEMUS, ALMA DELIA	1048 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003550-3	DAVIS, DEBRA	1048 ORANGE	Active	1	31.25	1.88	397.56
000345-1	SANCHEZ, JESS	1048 SYCAMORE	Active	1	31.25	1.88	397.56
003397-3	MARTINEZ-GOMEZ, ALVARO	1048 YALE AVE	Active	1	31.25	1.88	397.56
000414-6	MEDINA, GREGORIO & HILDA	1049 DENVER ST	Active	1	31.25	1.88	397.56
000688-11	VARGAS ALBERTO AND ANITA	1049 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003044-4	MORALES DE OCHOA, FAVIOLA	1050 GLENWOOD	Active	1	31.25	1.88	397.56
003017-1	ANDRADE, RAFAEL	1050 MONTE VISTA	Active	1	31.25	1.88	397.56
002564-1	SLAGLE, STEPHEN	1050 MT VIEW DR	Active	1	31.25	1.88	397.56

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002564-01	SLAGLE, STEPHEN	1050 MT VIEW DR	Active	1	10.49	0.63	133.44
003425- 1	LEMUS-OROZCO, JUVENAL	1050 PRINCETON AVE	Active	1	31.25	1.88	397.56
003421- 1	LEMUS, MIGUEL & ANA	1051 PRINCETON AVE	Active	1	31.25	1.88	397.56
003415- 1	LEMUS, JOSE LUIS	1053 HICKORY ST.	Active	1	31.25	1.88	397.56
003395- 1	SAELEE, KAO	1053 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
000418- 5	MORALES, MARIA	1054 E TULARE RD	Active	1	31.25	1.88	397.56
000711- 3	JAUREGUI, SARAH	1054 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003018- 3	MORENO, JAVIER	1055 MONTE VISTA	Active	1	31.25	1.88	397.56
000703- 1	LOW, JOHN	1055 MOUNTAIN VIEW DR	Active	1	31.25	1.88	397.56
001445- 1	MEDINA, CELESTINO	1055 SINDLINGER	Active	1	31.25	1.88	397.56
003439- 1	GUERRERO, NICOLE E.	1055 YALE AVE	Active	1	31.25	1.88	397.56
000417- 3	DAVALOS, FRANCISCO	1056 E TULARE RD	Active	1	31.25	1.88	397.56
000346- 8	ANDRADE, ANTONIO	1056 SYCAMORE	Active	1	31.25	1.88	397.56
000689- 2	GONZALEZ, ANTHONY	1057 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003401- 1	LEMUS, JOSE LUIS	1058 HICKORY ST	Active	1	31.25	1.88	397.56
001494- 1	HUERTA, BASILIO	1058 SHERMAN COURT	Active	1	31.25	1.88	397.56
003398- 1	SEE, SUNG	1058 YALE AVE	Active	1	31.25	1.88	397.56
001477- 8	GOMEZ, ALMA	1059 SHERMAN COURT	Active	1	31.25	1.88	397.56
000355- 1	MENDIVIL, VICKI	1059 SYCAMORE	Active	1	31.25	1.88	397.56
000224- 1	RUELAS, ADRIAN	106 LINDA VISTA	Active	1	31.25	1.88	397.56
002415-13	VEEDER, DESIREE	106 N HARVARD AVE	Active	1	31.25	1.88	397.56
000388- 1	GREER, MONTY	1060 DENVER ST	Active	1	31.25	1.88	397.56
002990- 1	AYON, MARIA ESTER	1060 MONTE VISTA	Active	1	31.25	1.88	397.56
003383- 2	ARAIZA, JOSIE	1060 PRINCETON AVE	Active	1	31.25	1.88	397.56
003426- 1	CISNEROS, YOLANDA	1061 PRINCETON AVE	Active	1	31.25	1.88	397.56
000710- 3	CALLES, JOSE A. & MARIA A	1062 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003418- 1	YOUA, THAO	1063 HICKORY ST	Active	1	31.25	1.88	397.56
003394- 1	LARA-RAMOS, MARIELA	1063 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
002678- 1	HUERTA, FELIPE	1064 E DENVER	Active	1	31.25	1.88	397.56
003633- 3	URBANO RINCON, CARLOS	1064 ORANGE AVENUE	Active	1	31.25	1.88	397.56
000347- 1	LINAREZ, JOE AND GUADALUP	1064 SYCAMORE	Active	1	31.25	1.88	397.56
000378- 5	LOPEZ, MARICELA	1065 DENVER ST	Active	1	31.25	1.88	397.56
000655- 4	BAEZA, HORTENCIA	1065 HAMLIN WAY	Active	1	31.25	1.88	397.56
000691- 4	CISNEROS, FRANCISCO	1065 HOMASSEL AVE	Active	1	31.25	1.88	397.56
002991- 1	BALTAZAR, JOSE LUIS	1065 MONTE VISTA	Active	1	31.25	1.88	397.56
003379- 2	CRUZ, CARLOS	1065 YALE AVE	Active	1	31.25	1.88	397.56
003346-02	CABRERA, JOSE AND FAUSTINA	1066 E. HONOLULU	Active	1	31.25	1.88	397.56
000707- 4	JIMENEZ, ALBERTO	1066 MOUNTAIN VIEW DR	Active	1	31.25	1.88	397.56
001457- 1	RIOS, JUAN	1066 SINDLINGER	Active	1	31.25	1.88	397.56
000354- 1	EMERY, JOYCE	1067 SYCAMORE	Active	1	31.25	1.88	397.56
000387- 1	VEGA, MARIA	1068 DENVER ST	Active	1	31.25	1.88	397.56
000373- 1	MUNOZ, JOSE LUIS & AUDELI	1068 E TULARE RD	Active	1	31.25	1.88	397.56
003392- 1	RIVERA, BRENDA	1068 HICKORY ST	Active	1	31.25	1.88	397.56
003399- 2	GONZALEZ, TERESA	1068 YALE AVE	Active	1	31.25	1.88	397.56
000386- 3	COVARRUBIAS SOTO, MARTHA	1070 DENVER ST	Active	1	31.25	1.88	397.56
000693- 2	AL, RAY	1070 HAMLIN WAY	Active	1	31.25	1.88	397.56
003427- 3	AVILA, MARIA	1070 PRINCETON AVE	Active	1	31.25	1.88	397.56
002645- 1	MAYER, LAUREL	1070 TULARE ROAD	Active	1	31.25	1.88	397.56
003428- 1	MACIAS, HECTOR JAVIER	1071 PRINCETON AVE	Active	1	31.25	1.88	397.56
001751- 2	LOPEZ, MARIA	1072 DENVER	Active	1	31.25	1.88	397.56
000372- 4	CERVANTES, ESTELLA	1072 E TULARE RD	Inactive	1	31.25	1.88	397.56
000348- 5	GARCIA, YESSENIA	1072 SYCAMORE AVE	Active	1	31.25	1.88	397.56
000663- 2	MANNING, TROY	1073 HAMLIN WAY	Active	1	31.25	1.88	397.56
003414- 1	VANG, LEE	1073 HICKORY ST	Active	1	31.25	1.88	397.56
003393- 1	LIRA-GARCIA, JAVIER	1073 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
002167- 1	HERNANDEZ, ABEL	1074 E HERMOSA ST	Active	1	31.25	1.88	397.56
001444- 1	MORENO, FRED	1075 SINDLINGER	Active	1	31.25	1.88	397.56
000353- 1	RIVERA, ARNIE P	1075 SYCAMORE	Active	1	31.25	1.88	397.56
003419- 1	AYON, RAYMUNDO	1075 YALE AVE	Active	1	31.25	1.88	397.56
001750- 1	LARIOS, JUAN	1076 DENVER ST	Active	1	31.25	1.88	397.56
002168- 8	FUENTES, CECILIA	1076 E HERMOSA	Active	1	31.25	1.88	397.56
000379- 7	GODOY, JOSE	1077 DENVER ST	Active	1	31.25	1.88	397.56
000661- 1	LACY, BARBARA	1078 BOND WAY	Active	1	31.25	1.88	397.56
003400- 1	MORENO, ELADIO & HILDA	1078 YALE AVE	Active	1	31.25	1.88	397.56
000385- 1	ANDRADE, AMALIA	1080 DENVER ST	Active	1	31.25	1.88	397.56
000694-11	TORRES, ISADOR	1080 HAMLIN WAY	Active	1	31.25	1.88	397.56
003611- 2	ZARATE, EDUARDO	1080 ORANGE CT	Active	1	31.25	1.88	397.56
001499- 1	FOUSEK, TOM	1080 SHERMAN COURT	Active	1	31.25	1.88	397.56
000381- 1	IBARRA, GRACIELA	1081 DENVER ST	Active	1	31.25	1.88	397.56
000384- 3	RANGEL, ELIDIA	1082 DENVER ST	Active	1	31.25	1.88	397.56
002560- 3	GARCIA, JOSE LIRA	1082 E TULARE RD	Active	3	31.25	1.88	1192.68
000382- 2	CISNEROS, LORENA	1083 DENVER ST	Active	1	31.25	1.88	397.56
000664- 4	BECK, JEAN ANN	1087 HAMLIN WAY	Active	1	31.25	1.88	397.56

001443-1	EDWARDS, TOM	1087 SINDLINGER	Active	1	31.25	1.88	397.56
000352-1	SANTILLAN, LUPE	1087 SYCAMORE	Active	1	31.25	1.88	397.56
002420-4	LIRA, CESAR	1088 SYCAMORE	Active	1	31.25	1.88	397.56
002459-2	CASTILLO, ROGELIO	109 LINDA VISTA	Active	1	31.25	1.88	397.56
000672-2	DE LA TOBA, MARIA	1090 HAMLIN WAY	Active	1	31.25	1.88	397.56
001501-2	MENDEZ, CECILIA	1092 SHERMAN COURT	Active	1	31.25	1.88	397.56
000667-4	GUTIERREZ, ESTEBAN	1095 HAMLIN WAY	Active	1	31.25	1.88	397.56
000350-2	CASTANEDA, EFREN	1096 N SYCAMORE	Active	1	31.25	1.88	397.56
002632-12	WALTON, KATHLEEN	1098 N PARKSIDE	Active	1	31.25	1.88	397.56
000351-5	MORFIN, SERGIO	1099 SYCAMORE	Active	1	31.25	1.88	397.56
002212-3	LEMUS, MARIA	110 N CAMBRIDGE	Active	1	31.25	1.88	397.56
002762-1	GARCIA, JUAN & LOURDES	1100 N GALE HILL	Active	1	31.25	1.88	397.56
003451-2	MORENO REYES, JOSE GUADAL	1101 HAMLIN WAY	Active	1	31.25	1.88	397.56
002548-8	CEBALLOS, ROBERTO AND SON	1108 N PARKSIDE	Active	1	31.25	1.88	397.56
000260-7	GARCIA, ANA LILIA & VAZQU	111 N HARVARD	Active	1	31.25	1.88	397.56
002717-1	GARCIA, ALFREDO	1110 N GALE HILL	Active	1	31.25	1.88	397.56
003466-1	NAVARRO, GABRIEL & ARACEL	1111 HAMLIN WAY	Active	1	31.25	1.88	397.56
003386-1	HOLVE, JAMES HENRY	1112 N. HARVARD AVE	Active	1	31.25	1.88	397.56
000888-2	RANGEL, JOSE CARMEN	112 S GALE HILL	Active	3	31.25	1.88	1192.68
002397-5	ANDRADE, MARIA LUCIA	1120 E HERMOSA	Active	1	31.25	1.88	397.56
002720-1	CASTRO, ISAIS	1120 N GALE HILL	Active	1	31.25	1.88	397.56
003465-1	CAMARGO, YANETH	1121 HAMLIN WAY	Active	1	31.25	1.88	397.56
002738-5	ESPINOZA, ROSA	1130 N GALE HILL	Active	1	31.25	1.88	397.56
003463-1	MARTINEZ MENDOZA, JAIME	1131 HAMLIN WAY	Active	1	31.25	1.88	397.56
000225-1	BRIONES, LOUIE	114 LINDA VISTA	Active	1	31.25	1.88	397.56
003409-2	COPELAND, JERRY	1140 HAMLIN WAY	Active	1	31.25	1.88	397.56
002731-2	LLAMAS-GARCIA, LIZETH-EDU	1140 N GALE HILL	Active	1	31.25	1.88	397.56
003478-1	LUVIANO, NINFA L.	1141 HAMLIN WAY	Active	1	31.25	1.88	397.56
002460-4	MORALES, MIGUEL A. JR.	115 LINDA VISTA	Active	1	31.25	1.88	397.56
000007-2	CORTEZ, VICENTE	1150 E SIERRA VIEW	Active	1	31.25	1.88	397.56
003482-1	CANO, ANNA	1150 HAMLIN WAY	Active	1	31.25	1.88	397.56
002789-1	ROBLES, SALVADOR	1150 N GALE HILL	Active	1	31.25	1.88	397.56
003477-1	HERRERA-VEGA, JOSE	1151 HAMLIN WAY	Active	1	31.25	1.88	397.56
000185-8	REYES-PEREZ, FAUSTINO	1152 E HERMOSA STREET	Active	1	31.25	1.88	397.56
002500-7	URENA, GUADALUPE & MARIA	1157 E HERMOSA	Active	1	31.25	1.88	397.56
002417-14	ZAVAZA, ZANDRA	116 N HARVARD	Active	1	31.25	1.88	397.56
003443-4	ADAME, DELICIA	1160 HAMLIN WAY	Active	1	31.25	1.88	397.56
002979-4	RODRIGUEZ JOSE, MARIA REY	1160 N GALE HILL	Active	1	31.25	1.88	397.56
003452-1	MUNOZ, LEO JOSEPH	1161 HAMILIN WAY	Active	1	31.25	1.88	397.56
000863-4	ESPINOZA, JOEL	117 N BELLAH AVE	Active	1	31.25	1.88	397.56
002974-1	KAUR, MOHINDER	1170 N. GALE HILL AVE	Active	1	31.25	1.88	397.56
003487-1	GARCIA, SILVIA	1171 HAMLIN WAY	Active	1	31.25	1.88	397.56
003487-01	GARCIA, SILVIA	1171 HAMLIN WAY	Active	1	10.49	0.63	133.44
003730-0	NUNEZ, JOSE	1172 HOMASSEL	Active	1	31.25	1.88	397.56
003446-2	VALLIN, SAUL MEJIA	1179 HOMASSEL AVE	Active	1	31.25	1.88	397.56
002790-6	MARTINEZ, SAMUEL & VELIA	1180 N GALE HILL	Active	1	31.25	1.88	397.56
003474-1	DE LA TRINIDAD, LORENA	1181 HAMLIN WAY	Active	1	31.25	1.88	397.56
003457-1	CEBALLOS TAPIA, IVAN	1182 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003084-1	RANGEL, DOLORES	1189 E TULARE	Active	1	31.25	1.88	397.56
002270-3	ESCOBEDO, JOSE	119 LINDA VISTA	Active	1	31.25	1.88	397.56
002270-03	ESCOBEDO, JOSE	119 LINDA VISTA	Active	2	10.49	0.63	266.88
003733-0	LOPEZ, EZEKIEL	1199 HOMASSEL AVENUE	Active	1	31.25	1.88	397.56
002390-1	CABRERA, GUADALUPE	120 LINDA VISTA	Active	1	31.25	1.88	397.56
003348-5	VALDEZ, CRYSTAL	120 MONTE VISTA	Active	1	31.25	1.88	397.56
000906-1	LINDSAY UNITED METHOD	120 N GALE HILL	Active	1	31.25	1.88	397.56
001719-2	LOPEZ, RAUL	1200 DELTA ST	Active	1	31.25	1.88	397.56
003458-1	ARRIAGA, SANDRA	1201 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003489-2	VEGA, JOSE MIGUEL	1202 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001699-1	ROWELL, DON	1205 DELTA ST	Active	1	31.25	1.88	397.56
002461-2	ARREAGA, PAULA	121 LINDA VISTA DRIVE	Active	1	31.25	1.88	397.56
000261-1	GONZALEZ, RAFAEL	121 N HARVARD	Active	1	31.25	1.88	397.56
002637-2	CHAVEZ, ERICA	1210 DELTA AVE	Active	1	31.25	1.88	397.56
001718-8	ESQUIVEL, RAFAEL	1220 W DELTA	Active	1	31.25	1.88	397.56
001700-1	MARTINEZ, JOSE	1225 W DELTA	Active	1	31.25	1.88	397.56
001717-2	MORALES, FAVIOLA	1230 DELTA ST	Active	1	31.25	1.88	397.56
003734-1	ZAVALA, JORGE	1232 HOMASSEL AVENUE	Active	1	31.25	1.88	397.56
003817-1	MADUENA, LYDIA	1233 BOND CT	Active	1	31.25	1.88	397.56
001701-1	JUAREZ, DANIEL	1235 DELTA ST	Active	1	31.25	1.88	397.56
001313-1	MORALES, TRINIDAD	124 FRAZIER	Active	1	31.25	1.88	397.56
001716-2	CASTANON, NADINE	1240 DELTA	Active	1	31.25	1.88	397.56
003548-1	ALMANZA, FRANCISCO	1242 BOND AVENUE	Active	1	31.25	1.88	397.56
003548-01	ALMANZA, FRANCISCO	1242 BOND AVENUE	Active	1	10.49	0.63	133.44
001702-2	LEMUS, AGUSTIN	1245 DELTA ST	Active	1	31.25	1.88	397.56

002596-2	GARCIA, GLORIA A.	1250 DELTA	Active	1	31.25	1.88	397.56
002462-3	GUERRA, CONSTATINA	126 LINDA VISTA	Active	1	31.25	1.88	397.56
002224-1	CORDOBA, LUIS M	126 N HARVARD	Active	1	31.25	1.88	397.56
000304-3	NUNO, LAWRENCE	126 OXFORD AVE	Active	1	31.25	1.88	397.56
001715-1	DURAN, HECTOR	1260 DELTA ST	Active	1	31.25	1.88	397.56
001908-2	PINZON, ANTONIO GODOY	1260 FRESNO ST	Active	1	31.25	1.88	397.56
003475-1	NAVARRO, CARLOS	1262 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003800-1	GUERECA, ALEX	1263 N. BOND CT.	Active	1	31.25	1.88	397.56
000864-2	GONZALEZ, ROBERTINA	127 N BELLAH AVE	Active	1	31.25	1.88	397.56
000255-1	CASTANEDA, HERACLIO	127 S HARVARD AVE	Active	1	31.25	1.88	397.56
001714-3	MORENO, AGUSTIN	1270 DELTA ST	Active	1	31.25	1.88	397.56
003634-1	VANESSA MIRANDA, JOSE HUR	1272 BOND COURT	Active	1	31.25	1.88	397.56
003476-3	HERNANDEZ, GABRIELA	1273 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001214-14	SOSA, PEDRO JR	128 E LEWIS ST	Inactive	1	31.25	1.88	397.56
002211-1	VALDEZ JR, ROGER	128 N CAMBRIDGE AVE	Active	1	31.25	1.88	397.56
002211-01	VALDEZ JR, ROGER	128 N CAMBRIDGE AVE	Active	1	10.49	0.63	133.44
001713-1	FONSECA, MARIA	1280 DELTA ST	Active	1	31.25	1.88	397.56
002091-1	VASQUEZ, JOSE LUIS	1288 E HERMOSA	Active	1	31.25	1.88	397.56
000227-3	ESPINOZA, JUAN PABLO & AR	129 LINDA VISTA	Active	1	31.25	1.88	397.56
001549-6	LUA, ALFREDO	129 N ASHLAND	Active	1	31.25	1.88	397.56
003406-1	ESCOBAR, JOSE	1290 E HERMOSA	Active	1	31.25	1.88	397.56
001712-5	RINCON, ANGEL	1290 W DELTA AVE	Active	1	31.25	1.88	397.56
003875-1	ORTIZ, OLIVIA	1292 HOMASSEL	Active	1	31.25	1.88	397.56
002088-2	VASQUEZ, PATRICIA	1294 E HERMOSA	Active	1	31.25	1.88	397.56
002086-1	JIMENEZ, PATRICIA	1298 E HERMOSA	Active	1	31.25	1.88	397.56
002464-4	CHAIRES, RAQUEL M	130 LINDA VISTA	Active	1	31.25	1.88	397.56
000877-1	HARRISON, STEPHANIE	130 N BELLAH	Active	1	31.25	1.88	397.56
003837-1	FLORES, BRIDGET CHERIE	1302 BOND CT	Active	1	31.25	1.88	397.56
002302-1	SANCHEZ, MIGUEL	1302 DAWN ST	Active	1	31.25	1.88	397.56
003863-2	AVALOS, BRENDA	1302 HOMASSEL	Active	1	31.25	1.88	397.56
003816-1	ALCARAZ, CARLOS	1303 BOND CT	Active	1	31.25	1.88	397.56
003860-1	SORIA-RAMIREZ, BERENICE	1303 GALE HILL	Active	1	31.25	1.88	397.56
003874-0	BRIONES, LOUIE	131 & 141 FRAZIER	Active	1	31.25	1.88	397.56
003874-00	BRIONES, LOUIE	131 & 141 FRAZIER	Active	1	10.49	0.63	133.44
002284-2	NAVARRO, ESPERANZA	1310 E HERMOSA	Active	1	31.25	1.88	397.56
000037-1	NAVARRO, MARIA LINA	1313 DAWN ST	Active	1	31.25	1.88	397.56
000031-10	RENTERIA, VICTOR MANUEL	1315 E HERMOSA ST	Active	1	31.25	1.88	397.56
000031-10	RENTERIA, VICTOR MANUEL	1315 E HERMOSA ST	Active	1	10.49	0.63	133.44
000907-2	CHRIST, SAMMUEL ORION	132 N GALE HILL AVE	Active	1	31.25	1.88	397.56
003933-0	HERNANDEZ, JUAN CARLOS	1321 E SIERRA VIEW	Active	1	31.25	1.88	397.56
003857-1	ROBLES, JOSE DANIEL	1323 HOMASSEL ST.	Active	1	31.25	1.88	397.56
003857-01	ROBLES, JOSE DANIEL	1323 HOMASSEL ST.	Active	1	10.49	0.63	133.44
000035-1	MARTINEZ, MARIA	1328 E HERMOSA	Active	1	31.25	1.88	397.56
000228-2	FRIAS, PRUDENCIO	133 LINDA VISTA	Active	1	31.25	1.88	397.56
003642-2	FLORES, OMAR	1332 BOND	Active	1	31.25	1.88	397.56
003835-1	MARTINEZ, GRICELDA	1332 GALE HILL CT	Active	1	31.25	1.88	397.56
003848-1	RODRIGUEZ, CRYSTAL MARY	1332 HOMASSEL	Active	1	31.25	1.88	397.56
003838-1	CULBERSON, JESSICA	1333 BOND CT.	Active	1	31.25	1.88	397.56
003832-1	LUNA, ALEJANDRA	1333 N. GALE HILL	Active	1	31.25	1.88	397.56
002669-1	TRUJILLO, LUCIA	1335 DAWN ST	Active	1	31.25	1.88	397.56
003909-1	SALCEDO, CYNTHIA	134 1/2 S. LINDERO STREET	Active	1	31.25	1.88	397.56
002210-3	OROZCO-LEMUS, MARIA ROCIO	134 CAMBRIDGE	Active	1	31.25	1.88	397.56
001209-2	MENDOZA, EMETERIO	134 E LEWIS ST	Active	1	31.25	1.88	397.56
002227-3	MENDEZ, MARIA	134 S HARVARD	Active	1	31.25	1.88	397.56
002368-3	GARCIA, NANCY	134 S LINDERO	Active	1	31.25	1.88	397.56
002301-1	GUTIERREZ, ARTURO	1340 DAWN ST	Active	1	31.25	1.88	397.56
000034-5	SANCHEZ, GEORGE	1352 E HERMOSA	Active	1	31.25	1.88	397.56
002128-2	VEGA, AUXILIO CORTEZ	1354 DAWN ST	Active	1	31.25	1.88	397.56
002287-2	ALVARADO, AGUSTIN	1357 DAWN ST	Active	1	31.25	1.88	397.56
002229-1	MORENO, JANIE	136 1/2 S HARVARD	Active	1	31.25	1.88	397.56
002468-3	POPE, ZACHARY & STACY	136 LINDA VISTA	Active	1	31.25	1.88	397.56
000303-4	GARCIA, NAZARIO	136 OXFORD AVE	Active	1	31.25	1.88	397.56
002228-4	ARZATE-RAMIREZ, HUGO	136 S HARVARD	Active	1	31.25	1.88	397.56
003784-1	JAUREGUI, ANALICIA	1362 BOND COURT	Active	1	31.25	1.88	397.56
003833-1	ACEVEDO, MARCO & MARINA	1362 N. GALE HILL	Active	1	31.25	1.88	397.56
003854-1	LOTT, LIZANDRA	1362 N. HOMASSEL	Active	1	31.25	1.88	397.56
003818-1	ACEVEDO, CANDELARIO	1363 BOND CT	Active	1	31.25	1.88	397.56
003815-1	LOPEZ, HUMBERTO	1363 GALE HILL	Active	1	31.25	1.88	397.56
003278-1	GARCIA, VICTOR	1367 E TULARE RD	Active	1	31.25	1.88	397.56
000230-7	CORTEZ, GILOMENO	137 LINDA VISTA	Active	1	31.25	1.88	397.56
000262-10	TRUJILLO, MARIA	137 N HARVARD	Active	1	31.25	1.88	397.56
002583-1	GUTIERREZ, MIGUEL	137 S ELMWOOD	Active	1	31.25	1.88	397.56
002556-3	TORRES, NICOLE ASHLEY	1374 E HERMOSA	Active	1	31.25	1.88	397.56

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002556-03	TORRES, NICOLE ASHLEY	1374 E HERMOSA	Active	1	10.49	0.63	133.44
002288-4	ZEPEDA, JESUS	1375 DAWN ST	Active	1	31.25	1.88	397.56
002230-1	RIVERA, MARGARET	138 S HARVARD AVE	Active	1	31.25	1.88	397.56
001395-8	MIRANDA, JUAN O.	139 W LEWIS ST	Active	1	31.25	1.88	397.56
003822-1	BERNABE, MELISSA	1392 BOND COURT	Active	1	31.25	1.88	397.56
003808-1	CEBALLOS, LUCIA	1392 GALE HILL CT.	Active	1	31.25	1.88	397.56
003839-1	FLOREZ, LORENZO	1392 HOMASSEL	Active	1	31.25	1.88	397.56
003802-1	CATHEY, KELLY	1393 GALE HILL CT.	Active	1	31.25	1.88	397.56
003801-1	ACEVEDO, IGNACIO MACIEL	1393 N. BOND CT.	Active	1	31.25	1.88	397.56
000032-2	FROILAN, EUFRACIO	1396 E HERMOSA	Active	1	31.25	1.88	397.56
003814-1	BENITES, GABRIEL TRINIDAD	1397 BOND CT	Active	1	31.25	1.88	397.56
003810-1	VIGIL-AGUILERA, SILVIA	1397 GALE HILL	Active	1	31.25	1.88	397.56
002232-1	HERRERA, MARY HELEN	140 1/2 S HARVARD	Active	1	31.25	1.88	397.56
000889-2	CHAVEZ, LUIS	140 S GALE HILL	Active	1	31.25	1.88	397.56
002231-1	HERRERA, MARY HELEN	140 S HARVARD AVE	Active	1	31.25	1.88	397.56
002231-01	HERRERA, MARY HELEN	140 S HARVARD AVE	Active	1	10.49	0.63	133.44
003339-1	WYATT, RUBIN	140 S STANFORD	Active	1	31.25	1.88	397.56
003339-01	WYATT, RUBIN	140 S. STANFORD	Active	1	31.25	1.88	397.56
003339-01	WYATT, RUBIN	140 S. STANFORD	Active	1	10.49	0.63	133.44
001310-1	SEGURA, GRACE	140 W TULARE RD	Active	1	31.25	1.88	397.56
000231-4	LIRA LEMUS, OLGA	141 LINDA VISTA	Active	1	31.25	1.88	397.56
002251-4	PEREZ, MONICA	141 LINDERO AVE	Active	1	31.25	1.88	397.56
002251-04	PEREZ, MONICA	141 LINDERO AVE	Active	1	10.49	0.63	133.44
001551-3	VASQUEZ, ROSALVA	141 N ASHLAND AVE	Closed	1	31.25	1.88	397.56
000865-1	MILAN, ROGELIO	141 N BELLAH AVE	Active	1	31.25	1.88	397.56
002403-2	R. S. P. INVESTMENTS LLC	141 OLIVE	Active	1	31.25	1.88	397.56
000861-14	RAMIREZ, CELIA	142 KIRBY CT	Active	1	31.25	1.88	397.56
000876-1	LANDGRAF, KATHRYN	142 N BELLAH AVE	Active	1	31.25	1.88	397.56
000302-6	TAPIA, JUAN ANTHONY	142 OXFORD ST	Inactive	1	31.25	1.88	397.56
000263-2	ESTRELLA, RAMIRO	143 N HARVARD AVE	Active	1	31.25	1.88	397.56
001115-2	GHOLSTON, ORVALL	143 N MIRAGE	Final	1	31.25	1.88	397.56
000995-2	ORTIZ, FELIPE DE JESUS	143 S GALE HILL	Active	1	31.25	1.88	397.56
001142-1	PETERSON, DR GARRICK	143 S MIRAGE	Active	1	31.25	1.88	397.56
002580-11	LEMUS, SILVIA	144 E LEWIS	Active	1	31.25	1.88	397.56
001222-9	MARTINEZ, ADELFA	145 E LEWIS ST	Active	1	31.25	1.88	397.56
002466-6	BUNTON, LINDA	145 LINDA VISTA	Active	1	31.25	1.88	397.56
002209-3	ORTIZ, ENRIQUE	146 CAMBRIDGE	Active	1	31.25	1.88	397.56
001407-12	ESPIRITU-MICHEL, AZUCENA	146 W LEWIS	Active	1	31.25	1.88	397.56
002404-2	R. S. P. INVESTMENTS LLC	147 OLIVE	Active	1	31.25	1.88	397.56
002257-4	VARGAS, NERI	148 LINDERO	Active	1	31.25	1.88	397.56
002353-1	GUM, FRANCIS A	1481 E HERMOSA ST	Active	1	31.25	1.88	397.56
002467-4	MEDINA, JOHN	149 LINDA VISTA	Active	1	31.25	1.88	397.56
002450-3	VELASQUEZ, VALERIE	149 LINDERO	Active	1	31.25	1.88	397.56
002208-2	SANCHEZ, MARIA	150 CAMBRIDGE	Active	1	31.25	1.88	397.56
003356-1	ASHCRAFT, CLINT	150 MONTE VISTA	Active	1	31.25	1.88	397.56
000301-6	GUANGMUNG, GARY	150 OXFORD AVE	Active	1	31.25	1.88	397.56
002515-1	CAMACHO, ANTONIO	1502 E TULARE	Active	1	31.25	1.88	397.56
000866-1	DEBBIE GONZALES, CONNIE G	151 N BELLAH AVE	Active	1	31.25	1.88	397.56
000019-2	DIAZ, ARTURO	1510 E TULARE ROAD	Active	1	31.25	1.88	397.56
000890-2	MARTINEZ, JOSE ASIANO	152 S GALE HILL	Active	1	31.25	1.88	397.56
000018-1	BERNABE, JOSE	1524 E TULARE ROAD	Active	1	31.25	1.88	397.56
000264-6	ALVAREZ, JOSE	153 N HARVARD ST	Active	1	31.25	1.88	397.56
000017-2	SANCHEZ, ADRIANA	1532 E TULARE ROAD	Active	1	31.25	1.88	397.56
002331-3	CISNEROS, MANUEL	1535 CLINTWOOD DRIVE	Active	1	31.25	1.88	397.56
000908-2	LEMUS, JESUS	154 N GALE HILL AVE	Active	3	31.25	1.88	1192.68
000016-1	MARTINEZ, PAULA	1544 E TULARE ROAD	Active	1	31.25	1.88	397.56
002332-1	CENTENO, JAIME & TINA	1547 CLINTWOOD DRIVE	Active	1	31.25	1.88	397.56
002607-1	BERNABE, ALFREDO	155 E APIA	Active	1	31.25	1.88	397.56
000206-2	JIMENEZ, VICENTE	155 LINDA VISTA	Active	1	31.25	1.88	397.56
000670-1	ARANDA, DELIA	155 SIERRA VIEW	Active	1	31.25	1.88	397.56
001401-12	RODRIGUEZ, CLAUDIA	155 W CENTER ST	Active	1	31.25	1.88	397.56
001415-7	RANGEL, MISAEL	155 W LEWIS ST	Closed	1	31.25	1.88	397.56
000014-1	CARDONA, JESSICA	1550 E TULARE ROAD	Active	1	31.25	1.88	397.56
002333-2	LOPEZ, GERARDO & JOSEFINA	1559 CLINTWOOD DRIVE	Active	1	31.25	1.88	397.56
000860-1	CISNEROS, GREGORIO	156 KIRBY CT	Active	1	31.25	1.88	397.56
000875-2	VARGAS, PEDRO	156 N BELLAH AVE	Active	1	31.25	1.88	397.56
002334-2	HERRERA, ARMANDO	1563 CLINTWOOD DRIVE	Active	1	31.25	1.88	397.56
000012-1	BACA, HILARIO & MARIA DE	1564 E TULARE ROAD	Active	1	31.25	1.88	397.56
000011-1	MCKUSICK, DANIEL	1572 E TULARE ROAD	Active	1	31.25	1.88	397.56
002335-4	LEMUS, ALEJANDRO	1575 CLINTWOOD DRIVE	Active	1	31.25	1.88	397.56
001399-1	FLORES, ELVIA BENITEZ	158 CENTER ST	Active	1	31.25	1.88	397.56
001178-6	DIAZ, TERESA	158 E TULARE RD	Active	1	31.25	1.88	397.56
002451-1	HALL, KATHRYN	158 LINDERO	Active	1	31.25	1.88	397.56

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000010-2	ANDRADE, DELFINO	1586 E TULARE ROAD	Active	1	31.25	1.88	397.56
002336-2	CISNEROS, JOSE	1589 CLINTWOOD DRIVE	Active	1	31.25	1.88	397.56
002449-2	STEVE VALASQUEZ &, STEPHA	159 LINDERO AVE	Active	1	31.25	1.88	397.56
000996-4	ORTIZ, JASMIN	159 S GALE HILL	Active	1	31.25	1.88	397.56
000009-2	HERNANDEZ, CLAUDIA	1594 E TULARE ROAD	Active	1	31.25	1.88	397.56
000207-2	PADRON, SORINA MARIE	161 LINDA VISTA	Active	1	31.25	1.88	397.56
000265-4	OZUNA-GONZALEZ, JUANA	161 N HARVARD AVE	Active	1	31.25	1.88	397.56
000300-1	MASIEL, JOSE L	162 OXFORD AVE	Active	1	31.25	1.88	397.56
002603-2	GONZALEZ, RAMON	162 S GALE HILL	Active	1	31.25	1.88	397.56
003338-1	GALVAN, SYLVIA	162 S STANFORD	Active	1	31.25	1.88	397.56
003338-01	GALVAN, SYLVIA	162 S. STANFORD	Active	1	31.25	1.88	397.56
000867-10	HURTADO, ALFONSO	163 N BELLAH AVE	Active	1	31.25	1.88	397.56
002701-4	ALBARDAWEL, SAMAR	163 W SAMOA ST	Active	1	31.25	1.88	397.56
001150-6	PEINADO, LUIS	164 E APIA	Active	1	31.25	1.88	397.56
001179-6	MANZO, FRANCISCO-JAVIER	164 E LEWIS ST	Active	1	31.25	1.88	397.56
002612-4	MAGANA, ADELAIDA	164 N GALE HILL	Active	1	31.25	1.88	397.56
002742-4	MOHSEN, NAGI	1647 W TULARE RD	Active	1	31.25	1.88	397.56
001363-4	THORN INVESTMENTS	165 FRAZIER	Closed	1	31.25	1.88	397.56
002655-2	DE LA TORRE, MARTA	165 W SAMOA	Active	1	31.25	1.88	397.56
002635-10	MOHSEN, NAGI	1655 TULARE RD	Active	1	31.25	1.88	397.56
001182-17	RANGEL, EVARISTO JR	166 E LEWIS ST	Active	1	31.25	1.88	397.56
002643-2	MENDOZA, MARIA GUADALUPE	166 N ELMWOOD AVE	Closed	1	31.25	1.88	397.56
000208-1	RUBALCAVA, PAT, JOE	167 LINDA VISTA	Active	1	31.25	1.88	397.56
002708-4	ARROYO, ROGELIO	167 SAMOA ST	Active	1	31.25	1.88	397.56
001536-1	KAKU, CHORGE	168 N ASHLAND AVE	Active	1	31.25	1.88	397.56
000874-2	LEMUS, ELOISA	168 N BELLAH AVE	Active	1	31.25	1.88	397.56
000209-1	ALCANTAR, JUAN	169 LINDA VISTA	Active	1	31.25	1.88	397.56
002715-1	MAGANA, SUSANA	169 SAMOA ST	Active	1	31.25	1.88	397.56
000976-5	RAMIREZ, RICHARD	170 E ALAMEDA	Active	1	31.25	1.88	397.56
000976-05	RAMIREZ, RICHARD	170 E ALAMEDA	Active	1	10.49	0.63	133.44
002277-1	SEPEDA, FRANK	170 LINDA VISTA DRIVE	Active	1	31.25	1.88	397.56
000910-2	ANDRADE, SAUL	170 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000266-1	WARREN, RUTH	171 N HARVARD AVE	Final	1	31.25	1.88	397.56
002751-3	GUIZA, LESLIE	171 W SAMOA ST	Active	1	31.25	1.88	397.56
000210-2	HUBBARD, GREGORY	173 LINDA VISTA DR	Active	1	31.25	1.88	397.56
000868-2	IBARRA, OFELIA	173 N BELLAH AVE	Active	1	31.25	1.88	397.56
001376-4	CHAVEZ, SINAH	173 S ELMWOOD AVE	Active	1	31.25	1.88	397.56
002713-2	SALEM, ABULRAHMAN	173 W SAMOA	Active	1	31.25	1.88	397.56
000211-6	ESPINOZA, OMAR	174 LINDA VISTA	Active	1	31.25	1.88	397.56
002452-4	CASTANEDA, GERARDO	174 LINDERO	Active	1	31.25	1.88	397.56
002248-1	MANRIQUEZ, NELLIE	175 LINDERO AVE	Active	1	31.25	1.88	397.56
000997-1	GARCIA, ANTONIO	175 S GALE HILL AVE	Active	1	31.25	1.88	397.56
000299-1	CHESSER, JAMES	176 OXFORD AVE	Active	1	31.25	1.88	397.56
000212-1	MARTINEZ, ALFREDO	177 LINDA VISTA	Active	1	31.25	1.88	397.56
000267-2	VILLANUEVA, ELEAZAR	177 N HARVARD AVE	Active	1	31.25	1.88	397.56
000213-13	CARDENAS LIRA, ROBERT & B	178 LINDA VISTA	Active	1	31.25	1.88	397.56
001530-2	RANGEL, LEOBARDO	179 S ASHLAND	Active	1	31.25	1.88	397.56
003357-2	LEMUS, MARIO	180 MONTE VISTA	Active	1	31.25	1.88	397.56
003357-02	LEMUS, MARIO	180 MONTE VISTA	Active	1	10.49	0.63	133.44
002670-6	GONZALEZ, OCTAVIO	181 LINDA VISTA DRIVE	Active	1	31.25	1.88	397.56
000268-5	HERNANDEZ, EDUARDO	181 N HARVARD AVE	Active	1	31.25	1.88	397.56
000215-4	CERVANATEZ, RAMONA	182 LINDA VISTA DR	Active	1	31.25	1.88	397.56
000873-5	MONTEJANO, JOSE	182 N BELLAH AVE	Active	1	31.25	1.88	397.56
000911-2	ORTEGA, RAMIRO	182 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001537-4	GUTIERREZ, ROGELIO	184 N ASHLAND	Active	1	31.25	1.88	397.56
000216-1	FENTON, JAMES	185 LINDA VISTA	Active	1	31.25	1.88	397.56
002553-2	CASTRO, LORENZO	186 & 190 S HARVARD	Active	2	31.25	1.88	795.12
000217-8	ESPARZA, MARY	186 LINDA VISTA	Active	1	31.25	1.88	397.56
002453-4	CASTANEDA, JOSE ASENCION	186 LINDERO	Active	1	31.25	1.88	397.56
000892-1	HERNANDEZ, ROSA	186 S GALE HILL	Active	1	31.25	1.88	397.56
001102-7	LEMUS, ROSA	186 S MIRAGE AVE	Active	1	31.25	1.88	397.56
002497-2	GONZALEZ, RAMON	186 S OLIVE	Active	1	31.25	1.88	397.56
000869-1	ANTHONY, BETTY J	187 N BELLAH AVE	Active	1	31.25	1.88	397.56
000269-2	CASTRO, ANTONIO & MARIA	187 N HARVARD AVE	Active	1	31.25	1.88	397.56
001526-1	GONZALEZ, RAMON	187 S ASHLAND AVE	Active	1	31.25	1.88	397.56
000254-4	CASTRO, LARRY & JANIE	187 S HARVARD AVE	Active	1	31.25	1.88	397.56
001235-3	CENTENO, RENE	188 S ELMWOOD	Closed	1	31.25	1.88	397.56
002233-2	CASTRO, LORENZO	188 S HARVARD AVE	Active	1	31.25	1.88	397.56
000218-1	RODRIGUEZ, ROBERTO	189 LINDA VISTA	Active	1	31.25	1.88	397.56
000221-2	MARTINEZ, ROBERTO	190 LINDA VISTA	Active	1	31.25	1.88	397.56
002279-2	HUERTA, IRMA	190 N HARVARD	Active	1	31.25	1.88	397.56
001563-1	SEGURA, LUPE	190 N OLIVE	Active	1	31.25	1.88	397.56
000893-2	CRANE, LARRY	190 S GALE HILL	Active	1	31.25	1.88	397.56

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001331-2	VENEGAS, JAVIER - EL DORA	191 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
000999-3	HAUBER, MIKE & DEBRA	191 S GALE HILL AVE	Active	1	31.25	1.88	397.56
000298-7	DOMINGUEZ, MAIKO	192 OXFORD AVE	Active	1	31.25	1.88	397.56
002418-3	GOMEZ-MORENO, LUIS DAVID	192 S HARVARD	Active	1	31.25	1.88	397.56
000219-2	LONDON, AGNUS	193 LINDA VISTA	Active	1	31.25	1.88	397.56
002576-11	BENITEZ, ROSA	193 S MIRAGE	Active	1	31.25	1.88	397.56
000872-5	SILVA, SANDRA	194 N BELLAH AVE	Active	1	31.25	1.88	397.56
000870-6	PEREZ, CINDI MARITZA	195 N BELLAH AVE	Active	1	31.25	1.88	397.56
000001-4	OROZCO, ANGIE	195 N OXFORD	Active	1	31.25	1.88	397.56
001538-1	SEGURA, MARY	196 N ASHLAND	Active	1	31.25	1.88	397.56
001101-3	BARBOZA, MIRIAM	196 S MIRAGE AVE	Active	1	31.25	1.88	397.56
000220-1	JENKINS, DANNY	197 LINDA VISTA	Active	1	31.25	1.88	397.56
001565-4	ANDRADE, PATRICIA	197 N ASHLAND	Active	1	31.25	1.88	397.56
000270-6	MORA RAMIREZ, MIGUEL	197 N HARVARD AVE	Active	1	31.25	1.88	397.56
002440-1	NAVARRO, ANGELICA	200 N CAMBRIDGE	Active	1	31.25	1.88	397.56
000915-2	IGLECIA DEL NAZARENO	200 N GALE HILL	Active	1	31.25	1.88	397.56
002766-3	HUSSAIN, ALTAF M.	200 W. HERMOSA	Active	1	31.25	1.88	397.56
000271-2	MECUM, DELMA	201 N HARVARD AVE	Active	1	31.25	1.88	397.56
002752-1	GONZALEZ, GLORIA	201 N SWEET BRIER	Active	1	31.25	1.88	397.56
002305-2	ARROYO, JOSE	201 ORANGEWOOD	Active	1	31.25	1.88	397.56
000175-7	CISNEROS, ROBERTO	202 LAFAYETTE	Active	1	31.25	1.88	397.56
002261-1	ANDREWS, VIRGIL	202 LINDERO	Active	1	31.25	1.88	397.56
001000-1	HYLTON, DENNIS	202 S MIRAGE	Active	1	31.25	1.88	397.56
000176-1	HOPPE, AGUSTINA	203 LAFAYETTE	Active	1	31.25	1.88	397.56
001524-3	FLOREZ, NOE	203 ROOSEVELT	Active	1	31.25	1.88	397.56
000671-4	ARROYO-ALVAREZ, GIVISIA S	203 SIERRA VIEW	Active	1	31.25	1.88	397.56
000671-04	ARROYO-ALVAREZ, GIVISIA SISNEY	203 SIERRA VIEW	Active	1	10.49	0.63	133.44
000057-3	MENDOZA, VALENTIN	204 ORANGEWOOD	Active	1	31.25	1.88	397.56
000847-6	TORRES, JOSE	205 N HOMASSEL	Active	1	31.25	1.88	397.56
002748-1	SIMENTAL, JOSE MIGUEL	205 N SWEET BRIER	Active	1	31.25	1.88	397.56
002409-1	LEMUS, OLGA	205 OXFORD	Active	2	31.25	1.88	795.12
002297-2	REYES, DOMINGO	205 SYCAMORE	Active	1	31.25	1.88	397.56
002296-4	LUCATERO-MEZA, NOEL	206 N SYCAMORE	Active	1	31.25	1.88	397.56
000297-5	LOPEZ, LINDA	206 OXFORD	Active	1	31.25	1.88	397.56
001123-1	ROBLES, MARIA OR SALVADOR	207 E HERMOSA ST	Active	2	31.25	1.88	795.12
001065-2	MORGAN, ELWIN	207 PLEASANT	Active	2	31.25	1.88	795.12
002158-9	FLORES, RAFAEL AND JENIFE	208 N. STANFORD	Active	1	31.25	1.88	397.56
002512-6	ALFARO DE RORIGUEZ, MARIA	208 S STANFORD	Active	1	31.25	1.88	397.56
002512-06	ALFARO DE RODRIGUEZ, MARIA E	208 S. STANFORD	Active	1	31.25	1.88	397.56
002722-4	TURNER, CEPRIANA	209 MATTHEW COURT	Active	1	31.25	1.88	397.56
000991-6	DIAZ, JENNIFER LEEANN	209 N GALE HILL	Active	1	31.25	1.88	397.56
002767-1	CORTEZ, JORGE	209 N SWEET BRIER	Active	1	31.25	1.88	397.56
002998-1	RANDHAWA, KARMIJT	210 ALANWOOD CT	Active	1	31.25	1.88	397.56
002774-1	LOPEZ, ANDREA	210 E HERMOSA	Active	1	31.25	1.88	397.56
002454-5	OROZCO IBARRA, CONCEPCION	210 LINDERO	Active	2	31.25	1.88	795.12
002740-2	CERROS, EDUARDO	210 MATTHEW COURT	Active	1	31.25	1.88	397.56
000272-5	CORTEZ, JUAN CARLOS	211 N HARVARD AVE	Active	1	31.25	1.88	397.56
002685-3	HERNANDEZ, MIGUEL	211 VALENCIA ST	Active	1	31.25	1.88	397.56
002392-6	VEGA, MARIA	213 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
000059-2	RODRIGUEZ, JESUS	213 ORANGEWOOD	Active	1	31.25	1.88	397.56
000309-3	LOZA, ALEIDA JAZMIN	213 OXFORD AVE	Active	1	31.25	1.88	397.56
002422-3	SANCHEZ, ROSAENA	214 S HARVARD	Active	1	31.25	1.88	397.56
002157-14	LYON, ASHLEE NICOLE	214 STANFORD	Active	1	31.25	1.88	397.56
002756-2	IBARRA/ORTIZ, RODRIGO/JAJ	215 HICKORY ST	Active	1	31.25	1.88	397.56
002760-2	CORONA, NORMA	215 N SWEET BRIER	Active	1	31.25	1.88	397.56
000253-1	RUIZ, ANGIE	215 S HARVARD AVE	Final	1	31.25	1.88	397.56
000974-5	ESPINOZA, ORLANDO	216 E ALAMEDA ST	Active	1	31.25	1.88	397.56
002441-1	IBARRA, JOSE LUIS	216 N CAMBRIDGE	Active	1	31.25	1.88	397.56
000296-7	MARTINEZ, ANTONIO	216 OXFORD	Active	1	31.25	1.88	397.56
002298-11	MONTEJANO, CRUZ	217 SYCAMORE	Active	1	31.25	1.88	397.56
000174-3	NAVARRO, VERONICA	218 LAFAYETTE	Active	1	31.25	1.88	397.56
000273-9	IBARRA, LILIA	219 N HARVARD AVE	Active	1	31.25	1.88	397.56
001003-5	LEMUS, ELOISA	219 S FOSTER	Active	1	31.25	1.88	397.56
001154-2	COX, ANNA	219 S MIRAGE	Active	1	31.25	1.88	397.56
001832-2	MORAN, MARCELA	22 VISTA CIRCLE	Active	1	31.25	1.88	397.56
002981-2	CARRANZA, EMMA	220 ALANWOOD CT	Active	1	31.25	1.88	397.56
000973-1	ROCHA, EDUARDO	220 FAIRVIEW DR	Active	1	31.25	1.88	397.56
002724-2	GARCIA, GRACIELA	220 MATTHEW COURT	Active	1	31.25	1.88	397.56
000295-1	SIERRA, GUADALUPE	220 N OXFORD	Active	1	31.25	1.88	397.56
002304-1	LOPEZ, VILMA J	220 ORANGEWOOD	Active	1	31.25	1.88	397.56
002295-4	SALDANA, PABLO	220 SYCAMORE	Active	1	31.25	1.88	397.56
002768-1	GUTIERREZ, RAFAEL	220 W HERMOSA	Active	1	31.25	1.88	397.56
001461-4	ARREDONDO, DAVEY	220 W TULARE RD	Active	1	31.25	1.88	397.56

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000178-3	LIRA, JOSE	221 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
002161-1	PHILLIPS, GERTRUDE	221 STANFORD AVE	Final	1	31.25	1.88	397.56
002439-1	SORIA, JOSE	222 N CAMBRIDGE	Active	1	31.25	1.88	397.56
002439-01	SORIA, JOSE	222 N CAMBRIDGE	Active	1	10.49	0.63	133.44
001234-5	DE ALVAREZ, SOLEDAD-EL CH	222 N ELMWOOD	Active	1	31.25	1.88	397.56
000904-3	RODRIGUEZ, ANDRES	222 SANTA FE ST	Active	1	31.25	1.88	397.56
002156-6	LARA, JOSE MANUEL	222 STANFORD	Active	1	31.25	1.88	397.56
001124-2	LEMUS, PASCUAL	223 E HERMOSA ST	Active	1	31.25	1.88	397.56
002733-1	ESQUIVEL, ALEJANDRA	223 MATTHEW COURT	Active	1	31.25	1.88	397.56
002421-1	ANGELES, EDMUNDO	223 STANFORD	Active	1	31.25	1.88	397.56
001015-5	LEMUS-LIRA, JUAN	224 E LEWIS ST	Active	1	31.25	1.88	397.56
001099-2	GONZALEZ, RAMIRO	224 FOSTER	Active	1	31.25	1.88	397.56
001010-9	ALVAREZ, ALBERTO	225 E LEWIS ST	Active	1	31.25	1.88	397.56
002520-10	BAKER, JIM	225 FOSTER	Active	1	31.25	1.88	397.56
002757-1	GUTIERREZ, RUBEN AND ANTO	225 HICKORY ST	Active	1	31.25	1.88	397.56
002749-2	KAUR, BALJINDER	225 N SWEET BRIER	Active	1	31.25	1.88	397.56
000310-2	LEMUS, SUSANA	225 OXFORD AVE	Active	1	31.25	1.88	397.56
001556-6	LULE, FEDERICO	225 ROOSEVELT AVE	Active	1	31.25	1.88	397.56
000982-20	SANTAMARIA, SANDRA	226 E TULARE RD	Active	1	31.25	1.88	397.56
003342-2	CHAVEZ, ELVIA	226 S STANFORD	Active	1	31.25	1.88	397.56
003342-02	CHAVEZ, ELVIA	226 S. STANFORD	Active	1	31.25	1.88	397.56
000274-1	MORENO, RAMIRO	227 N HARVARD AVE	Active	1	31.25	1.88	397.56
002162-1	ANGELES, EDMUNDO	228 CAMBRIDGE	Active	1	31.25	1.88	397.56
000644-4	BENITEZ, MARIA	228 E ALAMEDA	Active	1	31.25	1.88	397.56
003932-0	DE LA TORRE, MARIA	228 E. HICKORY	Active	1	31.25	1.88	397.56
002985-1	RODRIGUEZ, MARIA	229 ALANWOOD CT	Active	1	31.25	1.88	397.56
002630-9	LUPIO, VICTOR	229 LAFAYETTE	Active	1	31.25	1.88	397.56
000990-1	ZIMMERMAN, HELEN	229 N GALE HILL AVE	Active	1	31.25	1.88	397.56
002190-12	REYES, MARIA ESPERANZA	230 N CAMBRIDGE	Active	1	31.25	1.88	397.56
000916-1	BUELNA, MARGARITA	230 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000294-4	LEMUS IBARRA, VICENTE	230 N OXFORD	Active	1	31.25	1.88	397.56
002237-4	GONZALEZ, JAVIER	230 S HARVARD	Active	1	31.25	1.88	397.56
000962-1	ADAMS, MARGARET	231 FAIRVIEW DR	Active	1	31.25	1.88	397.56
000311-1	MUNOZ, ROGELIO	231 OXFORD AVE	Active	1	31.25	1.88	397.56
001384-3	DIAZ-ARREDONDO, FRANCISCO	231 S ELMWOOD	Active	1	31.25	1.88	397.56
002299-2	BARRAZA, ALFREDO	231 SYCAMORE	Active	1	31.25	1.88	397.56
002299-02	BARRAZA, ALFREDO	231 SYCAMORE	Active	1	10.49	0.63	133.44
000173-3	LARA, VERONICA	232 N LAFAYETTE	Active	1	31.25	1.88	397.56
001473-2	MEDINA, JOSE A.	233 1/2 CENTER ST	Closed	1	31.25	1.88	397.56
001475-1	MEDINA, JOSE	233 CENTER ST	Active	1	31.25	1.88	397.56
000846-3	MARTINEZ, LUIS AND MARIA	233 N HOMASSELL AVE	Active	1	31.25	1.88	397.56
002309-1	BACA, ENRIQUE	233 ORANGWOOD	Active	1	31.25	1.88	397.56
001026-1	CARRILLO, HERIBERTO	233 VALENCIA ST	Active	1	31.25	1.88	397.56
002667-1	ANDRADE, FABIOLA	234 SYCAMORE	Active	1	31.25	1.88	397.56
002667-01	ANDRADE, FABIOLA	234 SYCAMORE	Active	1	10.49	0.63	133.44
000275-2	CAVENDER, VERNON	235 N HARVARD AVE	Final	1	31.25	1.88	397.56
002782-1	ESPINOZA, RITO	235 N SWEET BRIER	Active	1	31.25	1.88	397.56
002438-2	BERTHA, CARDENAS	236 CAMBRIDGE	Active	1	31.25	1.88	397.56
002438-02	BERTHA, CARDENAS	236 CAMBRIDGE	Active	1	10.49	0.63	133.44
002455-6	OLMOS, REBECCA	236 LINDERO	Active	1	31.25	1.88	397.56
001126-10	ALVAREZ, GEORGE	237 E HERMOSA ST	Active	1	31.25	1.88	397.56
000180-3	AMBRIZ-ORTIZ, MARIA	237 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
001098-2	PANIAGUA, CARLOS	237 LINDSAY ST	Active	1	31.25	1.88	397.56
003305-2	ANDRADE, JAVIER AND MARTH	238 E HICKORY	Active	1	31.25	1.88	397.56
003305-02	ANDRADE, JAVIER AND MARTHA	238 E HICKORY	Active	1	10.49	0.63	133.44
000660-1	SALAZAR, SALVADOR	238 MONTE VISTA	Active	1	31.25	1.88	397.56
000055-1	CASTRO, JOSE	238 ORANGWOOD	Active	1	31.25	1.88	397.56
002648-8	ASHCRAFT, CLINT	238 S MIRAGE	Active	1	31.25	1.88	397.56
002155-2	SANTOYO, CRISPIN	238 STANFORD AVE	Active	1	31.25	1.88	397.56
002750-2	PRIETO, NORA	239 MATTHEW COURT	Active	1	31.25	1.88	397.56
001110-10	VASQUEZ, SERENA	239 N MIRAGE	Active	1	31.25	1.88	397.56
002978-5	ESTRADA, RAMON ORTIZ	240 ALANWOOD CT	Active	1	31.25	1.88	397.56
000659-1	SEAY, BOBBI	240 E MONTE VISTA	Active	1	31.25	1.88	397.56
000769-3	ANDRADE, LILIANA	240 HOMASSELL AVE	Active	1	31.25	1.88	397.56
002771-2	CONTRERAS, SANDRA	240 MATTHEW CT	Active	1	31.25	1.88	397.56
001009-2	ESPINOZA, MARIA	241 E LEWIS ST	Active	1	31.25	1.88	397.56
000674-2	LEMUS, MIGUEL	241 E SIERRA VIEW	Active	1	31.25	1.88	397.56
000961-1	POYNER, WILBURN	241 FAIRVIEW DR	Active	1	31.25	1.88	397.56
000276-3	LOPEZ, JESUS	241 N HARVARD	Active	1	31.25	1.88	397.56
001002-11	VILLAGOMEZ-MEDINA, VICTOR	242 E APIA ST	Active	1	31.25	1.88	397.56
000917-8	GONZALEZ, CARINA	242 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001177-18	MARIN, TOMAS	244 E TULARE RD	Active	1	31.25	1.88	397.56
000172-2	HURTADO, RAFAEL	244 LAFAYETTE	Active	1	31.25	1.88	397.56

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002238-2	ROMERO, SERGIO & SONIA	244 S HARVARD AVE	Active	1	31.25	1.88	397.56
002154-2	ANDRADE, NICOLAS	244 STANFORD	Active	1	31.25	1.88	397.56
002761-6	CORTES, LUIS	245 HICKORY ST	Active	1	31.25	1.88	397.56
000181-2	IBARRA-LEMUS, DELIA	245 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
001097-1	ESPARZA, CARMEN	245 LINDSAY ST	Active	1	31.25	1.88	397.56
000277-2	CALDERON, DOMINGA	245 N HARVARD AVE	Active	1	31.25	1.88	397.56
002769-2	VILLA, JESUS	245 N SWEET BRIER	Active	1	31.25	1.88	397.56
002310-5	CHAVEZ, AMELIA	245 ORANGEWOOD	Active	1	31.25	1.88	397.56
001028-4	CABRERA, MARGARITA	245 VALENCIA ST	Active	1	31.25	1.88	397.56
001237-8	ROMERO, CATALINA	246 N ELMWOOD	Active	1	31.25	1.88	397.56
002303-1	DURAN, JAVIER	246 ORANGEWOOD	Active	1	31.25	1.88	397.56
000293-10	DIRCIO, WENDY	246 OXFORD AVE	Active	2	31.25	1.88	795.12
002300-2	RAMIREZ, RAUL	247 N SYCAMORE	Active	1	31.25	1.88	397.56
000312-1	MARTINEZ, ANGEL	247 OXFORD AVE	Active	1	31.25	1.88	397.56
000657-1	GONZALEZ, RUBEN	248 HICKORY	Active	1	31.25	1.88	397.56
001095-5	VARO-REAL INVESTMENT	249 LINDSAY ST	Active	1	31.25	1.88	397.56
002624-1	DE LEO WELDING, DOUG	249 N ASHLAND	Active	1	31.25	1.88	397.56
000989-1	SAUCEDO, VALERIANO & TERE	249 N GALE HILL AVE	Active	1	31.25	1.88	397.56
002163-1	SANTOYO, HELEN	249 STANFORD	Active	1	31.25	1.88	397.56
000232-6	TAPIA, HILARIA	250 1/2 CAMBRIDGE	Active	1	31.25	1.88	397.56
000233-9	RUIZ, ROXANNE	250 CAMBRIDGE	Active	1	31.25	1.88	397.56
000171-1	YOUNG, JACK	250 LAFAYETTE	Active	1	31.25	1.88	397.56
002456-2	KELLOGG, ANTHONY & VALERI	250 LINDERO	Active	1	31.25	1.88	397.56
002456-02	KELLOGG, ANTHONY & VALERIE	250 LINDERO	Active	1	10.49	0.63	133.44
001066-2	AREVALO, JUAN	250 LINDSAY ST	Active	1	31.25	1.88	397.56
003331-1	MATTHEWS, THOMAS	251 E MONTE VISTA	Active	1	31.25	1.88	397.56
000959-5	SANCHEZ, CIRO	251 FAIRVIEW DR	Active	1	31.25	1.88	397.56
001164-1	FLORES, ESTELLA & ROSA	251 S MIRAGE AVE	Active	1	31.25	1.88	397.56
002498-3	MARTINEZ, ALFREDO	251 S STANFORD AVE	Active	1	31.25	1.88	397.56
002096-4	ORANGEWOOD APARTMENTS	251-A WESTWOOD	Active	1	31.25	1.88	397.56
000767-7	GIVEN, JOAN C.	252 HOMASSEL AVE	Closed	1	31.25	1.88	397.56
000918-5	IBARRA, RUBEN	252 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000292-11	TRUJILLO, CARINA	252 OXFORD	Active	1	31.25	1.88	397.56
003340-1	BENITEZ, JOSE	252 S STANFORD	Active	1	31.25	1.88	397.56
003340-01	BENITEZ, JOSE	252 S. STANFORD	Active	1	31.25	1.88	397.56
000278-1	LEMUS, DOMINGO	253 N HARVARD AVE	Active	1	31.25	1.88	397.56
001233-11	TORRES, JAIME	254 1/2 S ELMWOOD	Final	1	31.25	1.88	397.56
002437-1	BURTON, JACK L	254 CAMBRIDGE	Active	1	31.25	1.88	397.56
002437-01	BURTON, JACK L	254 CAMBRIDGE	Active	2	10.49	0.63	266.88
000291-12	GONZALEZ, JORGE	254 OXFORD AVE	Active	1	31.25	1.88	397.56
002975-1	SANTILLAN, LILLY	255 ALANWOOD CT	Active	1	31.25	1.88	397.56
001094-1	OROZCO, LEONEL	255 LINDSAY ST	Active	1	31.25	1.88	397.56
002718-3	DURAN, GRACIELA	255 MATTHEW COURT	Active	1	31.25	1.88	397.56
002770-5	VALENCIA, SAMUEL	255 N SWEET BRIER	Active	1	31.25	1.88	397.56
002423-1	RODRIGUEZ, PASCUAL	255 STANFORD AVE	Active	2	31.25	1.88	795.12
000044-1	RUIZ, RUSSELL & MARY CARL	256 N SYCAMORE	Active	1	31.25	1.88	397.56
002125-15	GARCIA, ANGELICA	256 OXFORD	Active	1	31.25	1.88	397.56
000182-2	BERNABE, RAUL VEGA	257 LAFAYETTE AVE.	Active	1	31.25	1.88	397.56
002311-5	QUINTANA, AMELIA	257 ORANGEWOOD	Active	1	31.25	1.88	397.56
000313-1	SANCHEZ, ROBERTO & JOVITA	257 OXFORD AVE	Active	1	31.25	1.88	397.56
001062-1	SALINAS, REBECCA	257 PLEASANT	Active	1	31.25	1.88	397.56
000234-1	HERNANDEZ, SYLVIA	257 S STANFORD	Active	1	31.25	1.88	397.56
001030-1	SILVA, SERGIO	257 VALENCIA ST	Active	1	31.25	1.88	397.56
000290-13	LOPEZ, LUIS	258 OXFORD	Active	1	31.25	1.88	397.56
001076-8	CAHUIS-LEMUS, YULI	259 E HERMOSA ST	Active	1	31.25	1.88	397.56
001093-2	ESPINOZA SANCHEZ, MARIA	259 LINDSAY ST	Active	1	31.25	1.88	397.56
002976-4	MUNOZ, ADRIANA	260 ALANWOOD CT	Active	1	31.25	1.88	397.56
000643-1	SPRADLIN, IDALIA	260 E ALAMEDA ST	Active	1	31.25	1.88	397.56
001067-3	HERRERA, DONNA	260 LINDSAY ST	Active	1	31.25	1.88	397.56
002746-4	CORONA-VALDEZ, ADOLFO	260 MATTHEW COURT	Active	1	31.25	1.88	397.56
002188-1	ARREAGA, ROSALVA	260 N CAMBRIDGE AVE	Active	1	31.25	1.88	397.56
000289-1	GONZALEZ, JORGE	260 OXFORD AVE	Active	1	31.25	1.88	397.56
002621-1	NAVARRO, LUIS	260 SYCAMORE	Active	1	31.25	1.88	397.56
002621-01	NAVARRO, LUIS	260 SYCAMORE	Active	1	10.49	0.63	133.44
000958-2	RAMOS, JUAN PEDRO	261 FAIRVIEW DR	Active	1	31.25	1.88	397.56
001329-7	CASIMIRO, ERIKA	261 N ELMWOOD	Active	1	31.25	1.88	397.56
000279-2	GONZALEZ, MARIA	261 N HARVARD AVE	Active	1	31.25	1.88	397.56
002165-5	RUIZ, AURORA	261 N STANFORD	Active	1	31.25	1.88	397.56
002694-4	ALVARADO, FRANCISCO	261 S STANFORD	Active	1	31.25	1.88	397.56
000622-2	RUEDA, MARGARET	261 WHITNEY DR	Active	1	31.25	1.88	397.56
002425-1	DEFENBAUGH, PHILIP	262 S HARVARD	Active	1	31.25	1.88	397.56
002153-2	MARTIN, RODNEY	262 STANFORD	Active	1	31.25	1.88	397.56
002982-4	MEZA, ARMANDO	263 E VALENCIA	Active	1	31.25	1.88	397.56

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003916- 2	ESPINOZA, CYNTHIA	263 HOMASSEL	Active	1	31.25	1.88	397.56
002164- 1	MARQUEZ, JOSE	263 STANFORD	Active	1	31.25	1.88	397.56
003602- 1	MORENO, ROBERTO	264 1/2 W. TULARE RD.	Active	1	31.25	1.88	397.56
001068-10	LUEVANOS, ALMA ROSA	264 LINDSAY ST	Active	1	31.25	1.88	397.56
000288- 5	LAGUNA, MIGUEL	264 OXFORD AVE	Active	1	31.25	1.88	397.56
001462- 3	MORENO, ROBERTO	264 W TULARE RD	Active	1	31.25	1.88	397.56
002743- 2	LEMUS-IBARRA, CLEMENTE	265 HICKORY ST	Active	1	31.25	1.88	397.56
000183- 8	IBARRA CESAR & MORENO ADR	265 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
002244- 3	WEAVER, MICHAEL	265 LINDERO AVE	Active	1	31.25	1.88	397.56
002244-03	WEAVER, MICHAEL	265 LINDERO AVE	Active	2	10.49	0.63	266.88
001091- 1	CABRERA, ELISEO	265 LINDSAY ST	Active	1	31.25	1.88	397.56
002674- 2	STEVENS, GUADALUPE	265 N GALE HILL	Active	1	31.25	1.88	397.56
002775- 2	CASTANEDA, ALEJANDRO	265 N SWEET BRIER	Active	1	31.25	1.88	397.56
000314- 2	VASQUEZ, MARTIN	265 OXFORD AVE	Active	1	31.25	1.88	397.56
001087- 1	CARRANZA, BENITO	266 E HERMOSA ST	Active	1	31.25	1.88	397.56
002095- 8	LEMUS, ANTONIO	266 LAFAYETTE	Active	1	31.25	1.88	397.56
002569- 3	SALINAS, NICOLE	266 LINDERO	Active	1	31.25	1.88	397.56
003514- 2	TU. CO. HOUSING AUTHORITY	268 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
001070- 2	MARTINEZ, QUIRINO	268 LINDSAY ST	Active	1	31.25	1.88	397.56
001017- 9	CONTRERAS, MARIA	268 PLEASANT	Active	1	31.25	1.88	397.56
003515- 2	TU. CO. HOUSING AUTHORITY	269 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
001327- 2	GUTIERREZ, MARIA ISABEL -	269 N ELMWOOD	Active	1	31.25	1.88	397.56
002313- 1	PEREZ, RAFAEL	269 ORANGEWOOD	Active	1	31.25	1.88	397.56
003650- 1	TU. CO. HOUSING AUTHORITY	270 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
002798- 1	VERA, ANTONIO	270 ALANWOOD CT	Active	1	31.25	1.88	397.56
000993- 2	MONTES, EMMA	270 E HONOLULU	Final	1	31.25	1.88	397.56
002753- 1	JASSI, VICTOR	270 MATTHEW CT	Active	1	31.25	1.88	397.56
002187- 5	SERNA, ALFONSO	270 N CAMBRIDGE AVE	Active	1	31.25	1.88	397.56
000919- 6	ANDRADE, GERARDO	270 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000287- 3	MENDOZA, FLORENTINO JR	270 OXFORD AVE	Active	2	31.25	1.88	795.12
001063- 7	ECHEVESTE, OFELIA	270 PLEASANT ST	Active	1	31.25	1.88	397.56
003651- 1	TU. CO. HOUSING AUTHORITY	271 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
000957- 1	SALAS, ALBERTO	271 FAIRVIEW DR	Active	1	31.25	1.88	397.56
001090- 6	MACIAS, MARGARITA	271 LINDSAY ST	Active	1	31.25	1.88	397.56
001007- 3	ADAME, DELICIA	271 S FOSTER	Active	2	31.25	1.88	795.12
003798- 0	TU. CO. HOUSING AUTHORITY	272 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
001059- 3	MANLEY, AIRIKA C	272 PLEASANT ST	Active	1	31.25	1.88	397.56
000042- 6	CASTRO, JESUS	272 SYCAMORE	Active	1	31.25	1.88	397.56
003825- 0	TU. CO. HOUSING AUTHORITY	274 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
001071- 1	MEDINA, JESUS & ROSA MARI	274 E LINDSAY ST	Active	1	31.25	1.88	397.56
002094- 1	CUEVAS, ROSEMARIE	274 LAFAYETTE	Active	1	31.25	1.88	397.56
002241- 3	DIAZ, MARIA	274 S HARVARD	Active	1	31.25	1.88	397.56
003345- 1	MELO, SOPHIA	274 S STANFORD	Active	1	31.25	1.88	397.56
003345-01	MELO, SOPHIA	274 S. STANFORD	Active	1	31.25	1.88	397.56
003628- 1	TU. CO. HOUSING AUTHORITY	275 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
002754- 8	JACUINDE, JOANNA	275 HICKORY ST	Active	1	31.25	1.88	397.56
002447- 4	DE LA TOBA, MARIA GUADALU	275 LINDERO AVE	Active	1	31.25	1.88	397.56
001324- 1	LOYA, VIRGINIA	275 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
000315- 5	MENDOZA, GABRIELA	275 OXFORD	Active	2	31.25	1.88	795.12
003826- 0	TU. CO. HOUSING AUTHORITY	276 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
002445- 2	MEDINA, ALFREDO	276 S HARVARD AVE	Active	1	31.25	1.88	397.56
003653- 1	TU. CO. HOUSING AUTHORITY	277 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
002973- 1	NAVICHOQUE, ODALMIRA	277 ALANWOOD CT	Active	1	31.25	1.88	397.56
000184- 1	GUTIERREZ, JOHN	277 LAFAYETTE	Active	1	31.25	1.88	397.56
001088- 1	CONTRERAS, MANUEL	277 LINDSAY ST	Active	1	31.25	1.88	397.56
002773- 3	AGUILAR, JESSICA	277 MATTHEW CT	Active	1	31.25	1.88	397.56
002773-03	AGUILAR, JESSICA	277 MATTHEW CT	Active	1	10.49	0.63	133.44
001092- 1	AVILA, SALVADOR	277 N GALE HILL	Active	3	31.25	1.88	1192.68
001092-01	AVILA, SALVADOR	277 N GALE HILL	Active	1	10.49	0.63	133.44
002312- 1	LO, KARSHUN	277 ORANGEWOOD	Active	1	31.25	1.88	397.56
003652- 1	TU. CO. HOUSING AUTHORITY	278 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
003376- 2	GONZALEZ, JAVIER	279 1/2 OXFORD	Active	1	31.25	1.88	397.56
000281- 1	ZAPATA, MANUEL	279 N HARVARD AVE	Active	1	31.25	1.88	397.56
000316- 4	GUERRA, MARIA	279 OXFORD	Active	1	31.25	1.88	397.56
003827- 0	TU. CO. HOUSING AUTHORITY	280 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
003004- 7	URBANO, ROSA	280 ALANWOOD CT	Active	1	31.25	1.88	397.56
002436- 1	VILLA, RAMON	280 CAMBRIDGE	Active	1	31.25	1.88	397.56
001100- 1	SEVENTH DAY ADVENTIST CHU	280 E APIA ST	Active	1	31.25	1.88	397.56
003941- 0	LEMUS, NORA E.	280 LINDERO	Active	1	31.25	1.88	397.56
001072- 8	KIMBALL, SARA	280 LINDSAY	Active	1	31.25	1.88	397.56
002728- 2	NARVAIZ, HECTOR	280 MATTHEW COURT	Active	1	31.25	1.88	397.56
001122- 1	LA PUERTA ABIERTA	280 N MIRAGE	Active	1	31.25	1.88	397.56
000286- 4	GOMEZ, MARIA DOLOREZ	280 OXFORD	Active	1	31.25	1.88	397.56

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002398-3	TANGUMA, ENRIQUE	280 STANFORD AVE	Active	1	31.25	1.88	397.56
002289-2	GARCIA, JUAN	280 SYCAMORE	Active	1	31.25	1.88	397.56
002791-1	JIMENEZ, GRACIELA	281 ALANWOOD CT	Active	1	31.25	1.88	397.56
000956-3	DEHERNANDEZ VEGA, MARIA	281 FAIRVIEW DR	Active	1	31.25	1.88	397.56
001086-4	MUNOZ-NINO, SUSANA	281 LINDSAY ST	Active	1	31.25	1.88	397.56
002729-1	FLORES, JUAN	281 MATTHEW COURT	Active	1	31.25	1.88	397.56
002166-1	TANGUMA, MINERVA	281 STANFORD	Closed	1	31.25	1.88	397.56
003828-0	TU. CO. HOUSING AUTHORITY	282 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
000168-7	TELLEZ, NATALLIE	282 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
000920-2	FLORES, MARIA	282 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000285-6	MEZA, MARLEN	282 OXFORD AVE	Inactive	1	31.25	1.88	397.56
001172-1	NAVARRO, GUADALUPE	283 MIRAGE	Active	1	31.25	1.88	397.56
003829-0	TU. CO. HOUSING AUTHORITY	284 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
002755-3	TREJO, FRANK	285 HICKORY ST	Active	1	31.25	1.88	397.56
002755-03	TREJO, FRANK	285 HICKORY ST	Active	1	10.49	0.63	133.44
002315-2	WYCKOFF, SARAH	285 ORANGEWOOD	Final	1	31.25	1.88	397.56
000625-1	RAMIREZ, JOEL	285 SIERRA VIEW	Active	1	31.25	1.88	397.56
003830-0	TU. CO. HOUSING AUTHORITY	286 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
001073-2	LARA, JOSE	286 LINDSAY ST	Active	1	31.25	1.88	397.56
000282-7	GANN, REBECCA SUE	287 N HARVARD AVE	Active	1	31.25	1.88	397.56
000282-07	GANN, REBECCA SUE	287 N HARVARD AVE	Active	1	10.49	0.63	133.44
003831-0	TU. CO. HOUSING AUTHORITY	288 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
001057-17	PIFFNER, TIM-CEDAR LANE	288 PLEASANT ST	Active	1	31.25	1.88	397.56
001231-1	AZUA, JOSE	288 S ELMWOOD AVE	Final	1	31.25	1.88	397.56
001085-8	LARA, JOSE G	289 LINDSAY ST	Active	1	31.25	1.88	397.56
001058-14	CECENA, ALONDRA	289 PLEASANT ST	Active	1	31.25	1.88	397.56
001226-5	MARTINEZ, RIGOBERTO	290 1/2 S ELMWOOD	Active	1	31.25	1.88	397.56
003630-1	TU. CO. HOUSING AUTHORITY	290 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
002786-4	MARQUEZ, JUVENAL AND MARI	290 ALANWOOD COURT	Active	1	31.25	1.88	397.56
002716-3	CERROS, OMAR	290 MATTHEW CT	Active	1	31.25	1.88	397.56
003600-1	FELIX, JUAN	290 S. ELMWOOD	Active	1	31.25	1.88	397.56
001083-3	LOPEZ, MARIA ROSARIO	291 LINDSAY ST	Active	1	31.25	1.88	397.56
003629-1	TU. CO. HOUSING AUTHORITY	292 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
002457-2	LEMUS, NORA E.	292 LINDERO	Active	1	31.25	1.88	397.56
001074-2	GUTIERREZ, VICTORIA	292 LINDSAY ST	Active	1	31.25	1.88	397.56
001229-4	GANN, ASHLEY	292 S ELMWOOD	Active	1	31.25	1.88	397.56
003341-1	PEREZCHICA, JOHN PAUL	292 S STANFORD	Active	1	31.25	1.88	397.56
003341-01	PEREZCHICA, JOHN PAUL	292 S. STANFORD	Active	1	31.25	1.88	397.56
003341-01	PEREZCHICA, JOHN PAUL	292 S. STANFORD	Active	1	10.49	0.63	133.44
002788-2	SILVA, BERTHA	293 ALANWOOD CT	Active	1	31.25	1.88	397.56
002709-8	BERNABE, CAROLINA	293 MATTHEW COURT	Active	1	31.25	1.88	397.56
002435-11	DELACRUZ, CRISTAL	294 CAMBRIDGE	Active	1	31.25	1.88	397.56
000921-1	OROZCO, CRISTOBAL	294 N GALE HILL AVE	Active	1	31.25	1.88	397.56
003856-1	FUENTES, ALFREDO PINTO	295 COTTONWOOD	Active	1	31.25	1.88	397.56
003856-01	FUENTES, ALFREDO PINTO	295 COTTONWOOD	Active	1	10.49	0.63	133.44
002712-1	LUNA, RACHEL	295 HICKORY ST	Active	1	31.25	1.88	397.56
002242-8	BROERMAN, FRANCISCO	295 LINDERO AVE	Active	1	31.25	1.88	397.56
002469-8	MARTINEZ, JESUS	295 LINDSAY ST	Active	1	31.25	1.88	397.56
003641-1	TU. CO. HOUSING AUTHORITY	296 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
002563-2	TRIJILLO, VANESSA RENE	296 CAMBRIDGE	Active	2	31.25	1.88	795.12
000283-1	ORTEGA, JOHN M	297 N HARVARD AVE	Active	1	31.25	1.88	397.56
003640-1	TU. CO. HOUSING AUTHORITY	298 ALAMEDA CIRCLE	Active	1	31.25	1.88	397.56
001075-1	BRAVO, FIDEL	298 LINDSAY ST	Active	1	31.25	1.88	397.56
001220-2	RANGEL, EVARISTO	298 S ELMWOOD AVE	Active	1	31.25	1.88	397.56
001082-1	SANCHEZ, AUGUSTINE	301 LINDSAY ST	Active	1	31.25	1.88	397.56
001077-1	GUTIERREZ, VIRGINIA	302 LINDSAY ST	Active	1	31.25	1.88	397.56
001651-15	AYALA, ELSON ESTEVES	302 VAN NESS AVE	Active	1	31.25	1.88	397.56
000130-3	ESPINOZA, ORLANDO	303 LAUREL AVE	Active	1	31.25	1.88	397.56
001659-2	CÓRTEZ, SALVADOR	303 VAN NESS AVE	Active	1	31.25	1.88	397.56
002308-3	HARRIS, KAY	304 LAUREL AVE	Active	1	31.25	1.88	397.56
003836-2	CRUZ-ORTIZ, MARIA	305 COTTONWOOD ST.	Active	1	31.25	1.88	397.56
001593-2	HERNANDEZ, LINDA	305 EASTWOOD AVE	Inactive	1	31.25	1.88	397.56
001081-3	GOMEZ, RODRIGO	305 LINDSAY ST	Active	1	31.25	1.88	397.56
001400-5	CISNEROS, BERTHA	305 S ELMWOOD	Active	1	31.25	1.88	397.56
000615-3	GUERECA, JOHN	305 SIERRA VIEW	Active	1	31.25	1.88	397.56
002169-3	CORONA, BENIGNO	305 STANFORD	Active	1	31.25	1.88	397.56
001580-1	LEMUS, ROBERTO	306 CENTRAL AVE	Active	1	31.25	1.88	397.56
000948-1	OCHOA, RAUL	306 E TULARE RD	Active	1	31.25	1.88	397.56
002151-2	JESUS, LEMUS-RODRIGUEZ	306 N STANFORD AVE	Active	1	31.25	1.88	397.56
002501-2	GUTIERREZ, ESTHER	309 E SIERRA VIEW	Active	1	31.25	1.88	397.56
001080-1	LILY SABALLA, JUAN CAMACH	309 LINDSAY ST	Active	1	31.25	1.88	397.56
000675-1	MADRIL, JESSIE	309 SIERRA VIEW	Closed	1	31.25	1.88	397.56
000506-1	TAPIA, RAMON	310 BELLAH AVE	Active	2	31.25	1.88	795.12

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000126- 1	MACARENO, CARLOS	310 LAUREL AVE	Active	1	31.25	1.88	397.56
001014- 5	CARRILLO, MARIA	310 S MIRAGE AVE	Active	1	31.25	1.88	397.56
001458- 4	ROWLEY, RYAN WAYNE	310 W TULARE RD	Active	1	31.25	1.88	397.56
001458-04	ROWLEY, RYAN WAYNE	310 W TULARE RD	Active	2	10.49	0.63	266.88
002370- 1	SPRAGUE, KEITH	311 LAUREL AVE	Active	1	31.25	1.88	397.56
002434- 3	IBARRA, MARIA SALOME	312 N CAMBRIDGE AVE	Active	1	31.25	1.88	397.56
002087- 1	ORTIZ, MIKE JR	312 WESTWOOD AVE	Active	1	31.25	1.88	397.56
001583- 2	DAY, LOUISA LEE	313 CENTRAL AVE	Active	1	31.25	1.88	397.56
001579-12	ESQUIVEL, YURITZI	314 CENTRAL AVE	Active	1	31.25	1.88	397.56
001016- 6	PAZ, FLORA	314 S MIRAGE AVE	Active	1	31.25	1.88	397.56
003858- 1	CERVANTEZ, PATRICIA	315 COTTONWOOD	Active	1	31.25	1.88	397.56
003491- 2	MEDINA, MARISOL	315 MANDARIN ST	Active	1	31.25	1.88	397.56
000195- 7	OROZCO, MARICRUZ	315 N BELLAH AVE	Active	1	31.25	1.88	397.56
002354- 1	MCGEHEE, LINDA	315 N FOOTHILL AVE	Active	1	31.25	1.88	397.56
003517- 2	ANGUIANO, JOSE A.	315 N STANFORD	Active	1	31.25	1.88	397.56
000679- 2	GONZALEZ, CHRISTINA	315 SIERRA VIEW	Active	1	31.25	1.88	397.56
003530- 1	GUERRERO, ALICIA & GLORIA	316 COTTONWOOD ST	Active	1	31.25	1.88	397.56
000030- 4	RODRIGUEZ, NORADINO	316 SYCAMORE AVE	Active	1	31.25	1.88	397.56
000125- 2	SONKSEN, PETER KARL	318 LAUREL AVE	Active	1	31.25	1.88	397.56
001018- 3	AGUILERA, MARISSA	318 S MIRAGE	Active	1	31.25	1.88	397.56
000187- 1	AREVALO JR, JUAN	319 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
002371- 3	ERIVES, HANNAH	319 LAUREL	Active	1	31.25	1.88	397.56
000453- 1	HERNANDEZ, ALFRED & ALICI	319 N HARVARD	Active	1	31.25	1.88	397.56
002530- 3	LARA, JOB & KALEEN	320 E ALAMEDA	Active	1	31.25	1.88	397.56
003923- 1	VEGA, JAIME	320 LOCKE	Active	1	31.25	1.88	397.56
002618- 8	PEREZ, ADRIAN	320 WESTWOOD AVE	Active	1	31.25	1.88	397.56
002618-08	PEREZ, ADRIAN	320 WESTWOOD AVE	Active	1	10.49	0.63	133.44
001584- 1	HINOJOSA, JOSE	321 CENTRAL AVE	Active	1	31.25	1.88	397.56
001594- 9	GONZALEZ, IVAN	321 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002355- 3	MENDOZA, CARLOS	321 N FOOTHILL AVE	Active	1	31.25	1.88	397.56
001660- 6	MAGANA, ALMA	321 VAN NESS AVE	Active	1	31.25	1.88	397.56
001578- 4	LEMUS, SERAFIN	322 CENTRAL AVE	Active	1	31.25	1.88	397.56
000771- 2	LEMUS-YBARRA, JESUS M.	322 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000509- 8	CHAVEZ, MARIBEL	322 N BELLAH AVE	Active	1	31.25	1.88	397.56
002577- 2	CABRERA-GONZAGA, ABEL	322 ORANGE AVE	Active	1	31.25	1.88	397.56
002577-02	CABRERA-GONZAGA, ABEL	322 ORANGE AVE	Active	1	10.49	0.63	133.44
001021- 7	LEMUS OROZCO, YULIANA	322 S MIRAGE	Active	1	31.25	1.88	397.56
000903- 1	RODRIGUEZ, ANDRES	322 SANTA FE ST	Active	1	31.25	1.88	397.56
001649-10	CATHEY, DOVIE SUE	322 VAN NESS AVE	Active	1	31.25	1.88	397.56
000197- 7	LEMUS ZAVALA, MARIA	323 WORMER CT	Active	1	31.25	1.88	397.56
000913- 2	EZPINOZA, AUDEL	324 E SAMOA	Closed	1	31.25	1.88	397.56
000194- 3	MANZO, MARIA	325 WORMER CT	Active	1	31.25	1.88	397.56
002433- 5	OROZCO, DELFINO	326 CAMBRIDGE	Active	1	31.25	1.88	397.56
001577- 5	VARELA, LIBORIO	326 CENTRAL AVE	Active	1	31.25	1.88	397.56
000029- 3	SHAFFER, DENNIS L	326 SYCAMORE AVE	Active	1	31.25	1.88	397.56
001221- 2	SEGURA, MARY	327 N MIRAGE AVE	Active	1	31.25	1.88	397.56
002170- 1	CASTILLO, JUANA	327 N STANFORD	Active	1	31.25	1.88	397.56
000461- 1	CARRANZA, EMIDIO	328 ORANGE	Active	1	31.25	1.88	397.56
001585- 3	BAUTISTA, JUAN MANUEL	329 CENTRAL AVE	Active	1	31.25	1.88	397.56
001595- 1	CASTANON, JULIETA	329 EASTWOOD	Active	1	31.25	1.88	397.56
000193- 5	MORENO, ROSARIO	329 N BELLAH	Active	1	31.25	1.88	397.56
003920- 1	MARTINEZ, JOSUE DANIEL	329 N. HARVARD	Active	1	31.25	1.88	397.56
000497- 1	TAPIA, RAMON	329 ORANGE AVE	Active	2	31.25	1.88	795.12
001527- 2	VENEGAS, JAVIER - EL DORA	330 ASHLAND	Active	3	31.25	1.88	1192.68
000510- 2	LEMUS, GUILLE	330 BELLAH AVE	Active	1	31.25	1.88	397.56
003934- 1	ACOSTA, AURORA	330 LOCKE AVENUE	Inactive	1	31.25	1.88	397.56
002075- 8	GARCIA, ISELDA	330 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001648- 1	SOSA, CHARLES	330 VAN NESS AVE	Active	1	31.25	1.88	397.56
002679- 1	HERNANDEZ, JOSE	331 N ASHLAND	Active	1	31.25	1.88	397.56
000192- 8	OROZCO-AGUILERA, CESAR	331 N BELLAH AVE	Active	1	31.25	1.88	397.56
001662- 4	HERNANDEZ, JUANITA	331 VAN NESS AVE	Active	1	31.25	1.88	397.56
001127- 9	LEMUS-OROSCO, SALVADOR	332 N MIRAGE	Active	1	31.25	1.88	397.56
001517- 1	BENITEZ, ANDRONICO	332 W FRAZIER	Final	1	31.25	1.88	397.56
001586- 4	MORENO, SEBASTIAN & MARIA	333 CENTRAL	Active	1	31.25	1.88	397.56
002356- 1	LEON, ANGEL & LORENA	333 N FOOTHILL AVE	Active	1	31.25	1.88	397.56
002171- 1	ALVIDREZ, HOMERO B	333 N STANFORD AVE	Active	1	31.25	1.88	397.56
002068- 1	LUSD JEFFERSON ELEMENTRY	333 WESTWOOD	Active	1	31.25	1.88	397.56
002066- 1	LUSD JEFFERSON SCHOOL	333 WESTWOOD MTR #1969A	Active	1	31.25	1.88	397.56
002646- 5	ANGELES, JUDITH	334 E SAMOA ST	Active	1	31.25	1.88	397.56
000772- 5	HERNANDEZ, FELICIANO	334 HOMASSEL AVE	Active	1	31.25	1.88	397.56
002432- 3	CRUZ, SOPHIA	334 N CAMBRIDGE AVE	Active	1	31.25	1.88	397.56
001646- 4	OROZCO, MONICA	334 VAN NESS AVE	Active	1	31.25	1.88	397.56
003812- 1	MARIA, ORTIZ	335 COTTONWOOD ST	Active	1	31.25	1.88	397.56

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001597-11	OBANNON, TERESA	335 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002609-3	PEREZCHICA, JAMES	335 LAFAYETTE	Active	1	31.25	1.88	397.56
003485-1	SCOTT, JUAN	335 MANDARIN ST.	Active	1	31.25	1.88	397.56
003485-01	SCOTT, JUAN	335 MANDARIN ST.	Active	1	10.49	0.63	133.44
001185-3	GUTIERREZ, JENNIE SUE	335 S MIRAGE AVE	Active	1	31.25	1.88	397.56
003780-1	NAVARRO, ANGELICA	336 COTTONWOOD	Active	1	31.25	1.88	397.56
002071-1	MEDINA, RAUL & AMALIA	336 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
000462-1	GONZALES, ABEL	336 ORANGE AVE	Active	1	31.25	1.88	397.56
000028-1	NAVARRO, MARIA & ENRIQUE	336 SYCAMORE AVE	Active	1	31.25	1.88	397.56
001319-3	SOTELO, YOLANDA	337 1/2 N ELMWOOD	Active	1	31.25	1.88	397.56
001318-4	SOTELO, YOLANDA	337 N ELMWOOD	Active	1	31.25	1.88	397.56
001663-8	GONZALEZ-ESPINOZA, BRIAN	337 VAN NESS AVE	Active	1	31.25	1.88	397.56
000124-1	BLOCK, DON	338 LAUREL AVE	Active	1	31.25	1.88	397.56
002372-4	ROBLES JR., JOSE ADALBERT	339 LAUREL	Active	1	31.25	1.88	397.56
002573-8	CORTEZ, ALICIA VEGA	339 N BELLAH	Active	1	31.25	1.88	397.56
000496-1	AVINA, SERGIO	339 ORANGE AVE	Active	2	31.25	1.88	795.12
002680-2	MOOR, JUDITH	340 EASTWOOD	Active	1	31.25	1.88	397.56
002689-1	GEE, WAYNE	340 LOCKE ST	Final	1	31.25	1.88	397.56
003006-10	RUFFA, NATHANIEL BRUCE	340 LOCKE ST #A	Active	1	31.25	1.88	397.56
003005-9	CORIA, GLORIA	340 LOCKE ST #B	Active	1	31.25	1.88	397.56
000511-2	RENTERIA, MIGUEL	340 N BELLAH AVE	Active	1	31.25	1.88	397.56
002431-2	RANGEL, CRISTIAN	340 N CAMBRIDGE	Active	1	31.25	1.88	397.56
002073-10	MEDINA, ALFREDO	340 N WESTWOOD	Active	1	31.25	1.88	397.56
002652-25	MURILLO, ANNA	340 ORANGE AVE	Active	1	31.25	1.88	397.56
001837-7	ESPARZA, FLORICELLA	340 S HARVARD	Final	1	31.25	1.88	397.56
001599-15	GONZALEZ, MARIO	341 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002172-5	MENDEZ, MARIA CARMEN	341 N STANFORD AVE	Active	1	31.25	1.88	397.56
001589-1	RODRIGUEZ, PASCUAL	342 N ASHLAND AVE	Active	2	31.25	1.88	795.12
000902-3	BECERRA, SALVADOR	342 SANTA FE ST	Active	1	31.25	1.88	397.56
003045-4	RAMIREZ, JUAN	343 E SAMOA	Active	1	31.25	1.88	397.56
000451-1	PEREZ, CARMEN VILLA	343 N HARVARD	Active	1	31.25	1.88	397.56
001187-2	GURROLA, MARY ELLEN	343 S MIRAGE AVE	Active	1	31.25	1.88	397.56
001243-3	IBARRA, MARIA SALOME	344 1/2 N ELMWOOD	Active	1	31.25	1.88	397.56
001242-3	IBARRA, MARIA	344 N ELMWOOD	Active	1	31.25	1.88	397.56
001242-03	IBARRA, MARIA	344 N ELMWOOD	Active	1	10.49	0.63	133.44
000932-1	SALAS, FRANCISCO	344 SECOND ST	Active	1	31.25	1.88	397.56
001519-8	RANDOLPH, MIRANDA	344 W FRAZIER ST	Active	1	31.25	1.88	397.56
001056-1	GALVEZ, JESUS	345 LOCKE ST	Active	1	31.25	1.88	397.56
000495-9	AVILA, ALBERTO	345 ORANGE AVE	Active	1	31.25	1.88	397.56
001665-4	IBARRA-LEMUS, FABIAN	345 VAN NESS AVE	Active	1	31.25	1.88	397.56
001576-1	SANCHEZ, JESUS	346 CENTRAL AVE	Active	1	31.25	1.88	397.56
001128-3	SANCHEZ, MARIELA	346 N MIRAGE	Active	1	31.25	1.88	397.56
001643-1	ESPINOZA, GERARDO	346 VAN NESS AVE	Active	1	31.25	1.88	397.56
001596-5	GONZALEZ, MARCO ANTONIO	347 CENTRAL AVE	Active	1	31.25	1.88	397.56
001604-1	CASTANON, JOSE J	347 EASTWOOD AVE	Active	1	31.25	1.88	397.56
000191-7	RODRIGUEZ, MARIA	347 N BELLAH AVE	Active	1	31.25	1.88	397.56
001358-1	HUERTA, DELIA	348 1/2 SWEET BRIER	Active	2	31.25	1.88	795.12
002430-8	CISNEROS, ANA	348 N CAMBRIDGE AVE	Active	1	31.25	1.88	397.56
002149-1	ESPINOZA, MAURO & LORENZA	348 N STANFORD	Active	1	31.25	1.88	397.56
001357-2	HUERTA, DELIA	348 N SWEET BRIER	Active	1	31.25	1.88	397.56
002069-1	NAVARRO, ELIASAR	348 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
002069-01	NAVARRO, ELIASAR	348 N WESTWOOD AVE	Active	1	10.49	0.63	133.44
000450-4	MITCHELL, TAMMY	349 N HARVARD	Active	1	31.25	1.88	397.56
000633-7	LOPEZ, VALENTIN	350 E ALAMEDA	Active	1	31.25	1.88	397.56
002683-5	CISNEROS, CRISTINA	350 EASTWOOD	Active	1	31.25	1.88	397.56
001590-7	GARZA, LORRAINE	350 N ASHLAND AVE	Active	1	31.25	1.88	397.56
002428-1	JIMENEZ, MARIA ANGELINA	350 N CAMBRIDGE AVE	Active	1	31.25	1.88	397.56
000463-4	LOPEZ, MARGARITA	350 ORANGE	Active	1	31.25	1.88	397.56
002148-1	PRIMITIVE BAPTIST CHU	350 STANFORD AVE	Active	1	31.25	1.88	397.56
000190-1	GARCIA, AUGUSTINE	351 N BELLAH ST	Active	1	31.25	1.88	397.56
001317-1	RIOS, RICARDO	351 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
000108-2	RODRIGUEZ, RODOLFO	351 N FOOTHILL AVE	Active	1	31.25	1.88	397.56
002505-4	VARGAS, SILVIA	351 N GALE HILL	Active	1	31.25	1.88	397.56
002505-04	VARGAS, SILVIA	351 N GALE HILL	Active	1	10.49	0.63	133.44
001574-3	ALVARADO, SARAH C	352 CENTRAL	Active	1	31.25	1.88	397.56
000894-3	CAMPBELL, CHRISTY	353 SANTA FE ST	Active	1	31.25	1.88	397.56
001360-1	HUERTA, DELIA	354 1/2 SWEET BRIER	Active	1	31.25	1.88	397.56
003840-0	ANGEL, ADAN	354 HOMASSEL #B	Active	1	31.25	1.88	397.56
000777-5	LEMUS, BERNARDO	354 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000512-1	VEGA, MIGUEL AND DOLORES	354 N BELLAH	Active	1	31.25	1.88	397.56
002067-2	JESUS, OROZCO	354 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
000901-5	ALVARADO, MARIA	354 SANTA FE ST	Active	1	31.25	1.88	397.56
001476-1	MARTINEZ, CATALINO	355 CENTER ST	Active	2	31.25	1.88	795.12

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001598-10	IBARRA, JOSE VICENTE	355 CENTRAL AVE	Active	1	31.25	1.88	397.56
000842- 1	CAMARGO, CASPAR	355 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001192- 1	GARCIA, NOFIE	355 S MIRAGE AVE	Active	1	31.25	1.88	397.56
001666- 1	RAMOS, SALVADOR	355 VAN NESS AVE	Active	1	31.25	1.88	397.56
002427- 1	MENDOZA, ANGEL	356 CAMBRIDGE	Active	1	31.25	1.88	397.56
003809- 1	LEMUS-LIRA, ROBERTO & LEM	356 COTTONWOOD ST	Active	1	31.25	1.88	397.56
003809-01	LEMUS-LIRA, ROBERTO & LEMUS, J	356 COTTONWOOD ST	Active	1	10.49	0.63	133.44
001642- 2	MENDOZA, FAUSTINO	356 VAN NESS AVE	Active	1	31.25	1.88	397.56
001550- 2	LOWERY INVESTMENTS TRAIL	356 W HONOLULU	Active	1	31.25	1.88	397.56
001606- 5	RODRIGUEZ, CHRISTINA	357 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002572- 9	ZAYAS, MARIA TERESA	357 N BELLAH AVE	Active	1	31.25	1.88	397.56
000841- 1	ZAMORA, JOSE	357 N HOMASSEL AVE	Active	1	31.25	1.88	397.56
001244- 1	GALINDO, VICTOR	358 N ELMWOOD	Active	2	31.25	1.88	795.12
001244-01	GALINDO, VICTOR	358 N ELMWOOD	Active	1	10.49	0.63	133.44
001129- 1	OROZCO, JOSE	358 N MIRAGE	Active	1	31.25	1.88	397.56
001361- 5	CORONA, CELESTE	358 N SWEET BRIER	Active	1	31.25	1.88	397.56
001605- 7	ESPINOZA, ERIC	359 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002485- 8	TREJO, ANGELITA	359 HOMASSEL AVE	Active	1	31.25	1.88	397.56
002446- 1	MANDUJANO, JOSE	359 ORANGE AVE	Active	1	31.25	1.88	397.56
002123- 1	LEMUS, FRANCISCO	360 BELLAH	Active	1	31.25	1.88	397.56
002684- 2	ANDRADE, JUAN	360 EASTWOOD	Active	1	31.25	1.88	397.56
002684-02	ANDRADE, JUAN	360 EASTWOOD	Active	1	10.49	0.63	133.44
001078- 2	RUIZ, JOSEPHINA	360 LINDSAY	Active	1	31.25	1.88	397.56
003908- 1	CISNEROS-MARTINEZ, ADRIAN	360 N. CAMBRIDGE	Active	1	31.25	1.88	397.56
001020- 4	OROZCO, OLIVIA	360 S FOSTER ST	Active	1	31.25	1.88	397.56
000839- 2	FLORES, JOHN	361 HOMASSEL	Active	1	31.25	1.88	397.56
002138- 2	MEDINA, RAFAEL	361 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
001316- 9	SERNA, ALFONSO MATHEW JR	361 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
002173- 2	MALDONADO, MARIA	361 N STANFORD	Active	1	31.25	1.88	397.56
001573- 1	LEMUS, GUADALUPE	362 CENTRAL AVE ****DUPL	Active	2	31.25	1.88	795.12
001573-01	LEMUS, GUADALUPE	362 CENTRAL AVE ****DUPL	Active	1	10.49	0.63	133.44
000775- 6	GOMEZ, LORENA	362 HOMASSEL	Active	1	31.25	1.88	397.56
001523- 1	TOVAR, CARLOS	362 N ASHLAND	Active	1	31.25	1.88	397.56
002065- 3	GUIZA, JUAN	362 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
000464- 7	IBARRA, GERARDO	362 ORANGE AVE	Active	1	31.25	1.88	397.56
001640- 1	SALAZAR, ISIDRO	362 VAN NESS AVE	Active	1	31.25	1.88	397.56
002475- 7	NUNEZ, JOSE MANUEL	363 CENTRAL AVE	Active	1	31.25	1.88	397.56
001620- 1	RAMOS, GERONIMO & MARIA	363 EASTWOOD AVE	Active	1	31.25	1.88	397.56
001054- 1	FELIX, RAFAEL	363 LOCKE ST	Active	1	31.25	1.88	397.56
000449- 1	HERRERA, RITA	363 N HARVARD	Active	1	31.25	1.88	397.56
000838- 2	BETANCOURT, DAVID	363 N HOMASSEL AVE	Active	1	31.25	1.88	397.56
002174- 2	LEMUS, DANIEL	363 N STANFORD	Active	1	31.25	1.88	397.56
000895- 1	LEMUS, SALOMON	363 SANTA FE ST	Active	1	31.25	1.88	397.56
001481- 6	FARIAS, ELBA RUTH	364 CENTER ST	Active	1	31.25	1.88	397.56
002139- 8	ALVARADO, PATRICIA	365 LAFAYETTE	Active	1	31.25	1.88	397.56
000134- 2	ERNEST, MARLA L.	365 LAUREL AVE	Active	1	31.25	1.88	397.56
003473- 1	CASIMIRO-OJEDA, ERIKA	365 MANDARIN ST	Active	1	31.25	1.88	397.56
001218- 5	MORENO, PATRICIA	365 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001218-05	MORENO, PATRICIA	365 N MIRAGE AVE	Active	1	10.49	0.63	133.44
000826-11	LEMUS, GUADALUPE	365 SECOND ST	Active	1	31.25	1.88	397.56
002662- 1	GONZALEZ, RUBEN	365 SYCAMORE	Active	1	31.25	1.88	397.56
000887- 1	FLORES, DANNY	366 E HONOLULU	Active	1	31.25	1.88	397.56
003865- 1	DIAZ, ERNESTO	366 N. CAMBRIDGE	Active	1	31.25	1.88	397.56
000027- 2	HERNANDEZ, MARGARITO	366 SYCAMORE AVE	Active	1	31.25	1.88	397.56
000027-02	HERNANDEZ, MARGARITO	366 SYCAMORE AVE	Active	1	10.49	0.63	133.44
000810- 9	OREA-DIAZ, NOELIA	368 1/2 E TULARE RD	Active	1	31.25	1.88	397.56
000808- 8	VELASCO, RAUL	368 1/4 E TULARE RD	Active	1	31.25	1.88	397.56
000806- 6	CISNEROS, YELI	368 E TULARE RD	Active	1	31.25	1.88	397.56
002061- 2	WELLS, JOHN	368 LAFAYETTE	Active	1	31.25	1.88	397.56
000123- 3	GOMEZ, FRANK	368 LAUREL AVE	Active	1	31.25	1.88	397.56
000900- 4	CABRERA, ELISEO	368 SANTA FE ST	Active	1	31.25	1.88	397.56
000829- 4	MENDOZA, MARIANO	368 SECOND ST	Active	1	31.25	1.88	397.56
000188- 1	COLLINS, JOENA	369 N BELLAH AVE	Active	1	31.25	1.88	397.56
001667- 1	FLORES, MARY	369 VAN NESS AVE	Active	1	31.25	1.88	397.56
000858- 1	BARKER, MICHAEL	370 E SAMOA ST	Active	1	31.25	1.88	397.56
002681- 2	AVALOS, JORGE LUIS	370 EASTWOOD	Active	1	31.25	1.88	397.56
001520- 1	TOVAR, FELIPE	370 N ASHLAND	Active	1	31.25	1.88	397.56
000513- 1	LEMUS, ALICIA	370 N BELLAH	Active	1	31.25	1.88	397.56
002561- 2	CARAVEO, MELISSA LOUISE	370 N CAMBRIDGE	Active	1	31.25	1.88	397.56
002561-02	CARAVEO, MELISSA LOUISE	370 N CAMBRIDGE	Active	1	10.49	0.63	133.44
001245- 1	BROWN, GARVIN L	370 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
001130- 1	LOZA, ESTELLA	370 N MIRAGE AVE	Active	1	31.25	1.88	397.56
002063- 2	GUZMAN, SERGIO	370 N WESTWOOD AVE	Active	1	31.25	1.88	397.56

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002510-7	LEMUS-CORONA, ELOY	370 SANTA FE	Active	1	31.25	1.88	397.56
001623-3	GONZALEZ, LEOCADIA	371 EASTWOOD AVE	Active	1	31.25	1.88	397.56
001060-1	BANUELOS, MAURILIO	371 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001668-1	RIOS, MICHAEL & RITA	371 VAN NESS AVE	Active	1	31.25	1.88	397.56
001571-4	ESPINOZA, MARIA A.	372 CENTRAL AVE	Active	1	31.25	1.88	397.56
002147-1	RODRIGUEZ, EDUARDO	372 N STANFORD AVE	Active	1	31.25	1.88	397.56
000465-4	LARA, JESUS	372 ORANGE AVE	Active	1	31.25	1.88	397.56
001639-3	REEVES, BRITTANY	372 VAN NESS AVE	Active	1	31.25	1.88	397.56
002622-5	IRMA CISNEROS & JOSE GARC	373 LAFAYETTE	Active	1	31.25	1.88	397.56
001053-2	PARRISH, LEONA	373 LOCKE ST	Active	1	31.25	1.88	397.56
001053-02	PARRISH, LEONA	373 LOCKE ST	Active	1	10.49	0.63	133.44
002444-7	MUNOZ, JESUS	373 ORANGE	Active	1	31.25	1.88	397.56
000784-8	MENCHACA, ANGELA M.	374 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000448-5	LEMUS, JAQUELINE	375 N HARVARD	Active	1	31.25	1.88	397.56
000837-2	MAGANA, LUZ	375 N HOMASSEL AVE	Active	1	31.25	1.88	397.56
001521-1	CAMARGO, PAUL	375 N MT VERNON AVE	Active	1	31.25	1.88	397.56
003541-1	LEMUS, LETICIA	376 COTTONWOOD ST.	Active	1	31.25	1.88	397.56
000805-1	ESQUIBEL, VICTORIA	376 E TULARE RD	Active	1	31.25	1.88	397.56
000466-2	IBARRA, VICENTE	376 ORANGE AVE	Active	1	31.25	1.88	397.56
001626-7	CONTRERAS, JAVIER	377 EASTWOOD AVE	Active	1	31.25	1.88	397.56
000245-10	RODRIGUEZ, CLAUDIA	377 N BELLAH AVE	Active	1	31.25	1.88	397.56
000896-7	ANDRADE, RAUL	377 SANTA FE ST	Active	1	31.25	1.88	397.56
000514-10	RODRIGUEZ, FELIPE	378 N BELLAH AVE	Active	1	31.25	1.88	397.56
001636-1	WILSON, VE AND PAMELA THO	378 VAN NESS AVE	Active	2	31.25	1.88	795.12
001600-2	MCAULIFEE, ASHLEY NICHOLE	379 CENTRAL AVE	Active	1	31.25	1.88	397.56
001600-02	MCAULIFEE, ASHLEY NICHOLE	379 CENTRAL AVE	Active	1	10.49	0.63	133.44
001630-1	CONTRERAS, JAVIER	379 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002141-1	VILLANUEVA, MARIA	379 LAFAYETTE	Active	1	31.25	1.88	397.56
002558-1	GOMEZ, OLIVIA	379 N STANFORD	Active	1	31.25	1.88	397.56
002005-1	REEVES, BILL	379 VAN NESS AVE	Active	1	31.25	1.88	397.56
001569-1	MORENO, RALPH	380 CENTRAL AVE	Active	1	31.25	1.88	397.56
002615-1	TAPIA, PEDRO: C/O JUANA	380 LAFAYETTE	Active	1	31.25	1.88	397.56
000515-11	MANDUJANO, ERNESTO	380 N BELLAH AVE	Active	1	31.25	1.88	397.56
002056-1	GALVAN, MARIA E & JOSE JR	380 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001034-1	NEUMANN, BARBARA	380 VALENCIA	Active	1	31.25	1.88	397.56
000244-1	ACEVEDO, MATIAS	381 N BELLAH	Active	1	31.25	1.88	397.56
001315-1	TORREZ, LIDIA	381 N ELMWOOD	Active	1	31.25	1.88	397.56
001055-1	VILLEGAS, PETRA	381 N GALE HILL	Closed	1	31.25	1.88	397.56
000447-10	AGUILAR, MAYRA	381 N HARVARD	Active	1	31.25	1.88	397.56
001216-1	RAMIREZ, GUADALUPE	381 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001514-5	VARELA, ABUNDIO	381 N MT VERNON AVE	Active	1	31.25	1.88	397.56
002664-10	LEMUS-CAHUIS, MISAAEL	382 E TULARE RD	Active	1	31.25	1.88	397.56
001079-1	RUIZ, MACARIO	382 LINDSAY	Active	1	31.25	1.88	397.56
000516-5	IBARRA, GONZALO	382 N BELLAH	Active	2	31.25	1.88	795.12
001035-2	GOMEZ, RAUL	382 VALENCIA ST	Active	1	31.25	1.88	397.56
000109-1	SIKES, SANDY	383 FOOTHILL AVE	Active	1	31.25	1.88	397.56
001567-4	VALDEZ, ROSALINDA	384 CENTRAL AVE	Active	1	31.25	1.88	397.56
000886-9	FIGUEROA, SELIDA	384 E HONOLULU	Active	1	31.25	1.88	397.56
000122-1	BOLANOS, MARY ANN	384 LAUREL AVE	Active	1	31.25	1.88	397.56
001132-12	MORALES, ARNULFO	384 N MIRAGE	Active	1	31.25	1.88	397.56
000467-3	MANZO, MARIA	384 ORANGE AVE	Active	1	31.25	1.88	397.56
002146-5	ALCANTAR, RICARDO	384 STANFORD	Active	1	31.25	1.88	397.56
002142-7	CAMARGO, DANIEL ANDREW	385 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
000135-3	PETERS, GRISELDA	385 LAUREL AVE	Active	1	31.25	1.88	397.56
001052-1	CARDONA, PEDRO	385 LOCKE ST	Active	1	31.25	1.88	397.56
002442-2	GOMEZ, JOSE	385 ORANGE	Active	1	31.25	1.88	397.56
002442-02	GOMEZ, JOSE	385 ORANGE	Active	1	10.49	0.63	133.44
002318-2	DE LA FUENTE, GILBERT	385 SYCAMORE AVE	Active	1	31.25	1.88	397.56
000632-2	DUNBAR, MONTGOMERY	386 E ALAMEDA DR	Active	1	31.25	1.88	397.56
000859-1	ESCALERA, MARTINA	386 E SAMOA	Active	1	31.25	1.88	397.56
000802-2	SEVILLA, OSCAR	386 E TULARE RD	Active	1	31.25	1.88	397.56
002145-10	ORTIZ, ROLANDO	386 N STANFORD AVE	Active	1	31.25	1.88	397.56
000026-1	OAKLEY, VERNON	386 SYCAMORE AVE	Active	1	31.25	1.88	397.56
002008-3	RODRIGUEZ, ANGELICA M	387 VANNESS AVE	Active	1	31.25	1.88	397.56
000517-2	CHAVEZ, RAMIRO	388 N BELLAH AVE	Active	1	31.25	1.88	397.56
001635-3	BACA, TERESA	388 VAN NESS AVE	Active	1	31.25	1.88	397.56
001635-03	BACA, TERESA	388 VAN NESS AVE	Active	1	10.49	0.63	133.44
001634-1	ARREOLA, MARIA DE LOURDES	389 EASTWOOD AVE	Active	1	31.25	1.88	397.56
000243-2	AYALA, JOSE RAMOS	389 N BELLAH AVE	Active	1	31.25	1.88	397.56
000491-2	VASQUEZ, LORENA	389 ORANGE AVE	Active	1	31.25	1.88	397.56
000491-02	VASQUEZ, LORENA	389 ORANGE AVE	Active	1	10.49	0.63	133.44
002385-1	CASTRO, DANIEL & ELENA	390 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
000899-1	RANGEL, RUBEN	390 SANTA FE ST	Active	1	31.25	1.88	397.56

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000787- 4	GUTIERREZ, VANESSA	392 HOMASSEL	Active	1	31.25	1.88	397.56
000787-04	GUTIERREZ, VANESSA	392 HOMASSEL	Active	1	10.49	0.63	133.44
000110- 1	RUEDA, ROBERT & MARGIE	393 FOOTHILL AVE	Active	1	31.25	1.88	397.56
002143- 1	BARRAZA, IRMA	393 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
001311- 7	VENEGAS, ELIZABETH	393 N ELMWOOD	Active	1	31.25	1.88	397.56
001048- 7	DURAN, BENITO	393 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000446- 2	SALAS, ANGELICA	393 N HARVARD AVE	Active	1	31.25	1.88	397.56
001215- 2	SEGURA, MARY	393 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000490- 1	ARREDONDO, ELENA	393 ORANGE AVE	Active	1	31.25	1.88	397.56
000468- 6	PEREZ, JUANITA	394 ORANGE AVE	Active	1	31.25	1.88	397.56
002144- 6	TASSEY, DELORISE	394 STANFORD	Active	1	31.25	1.88	397.56
000835- 1	DIAZ, JOSE	395 1/2 HOMASSEL	Active	1	31.25	1.88	397.56
002730- 5	ALVAREZ, MARIA DEL CARMEN	395 B CENTRAL	Active	1	31.25	1.88	397.56
001601- 5	NIETO, ESMERALDA	395 CENTRAL AVE	Active	1	31.25	1.88	397.56
001637- 2	LOPEZ-LEMUS, RAFAELA	395 EASTWOOD AVE	Active	1	31.25	1.88	397.56
000836- 1	DIAZ, MARIA	395 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000836-01	DIAZ, MARIA	395 HOMASSEL AVE	Active	1	10.49	0.63	133.44
002375- 3	GURROLA, MARGARITA	395 LAUREL AVE	Active	1	31.25	1.88	397.56
003658- 1	RENE SOTO, ADRIANA	395 MANDARIN STREET	Active	1	31.25	1.88	397.56
002176-10	BUSTOS, RAQUEL	395 N STANFORD	Active	1	31.25	1.88	397.56
000897- 3	RODRIGUEZ, RUBEN	395 SANTA FE ST	Active	1	31.25	1.88	397.56
002319- 2	BERNABE, LIZ	395 SYCAMORE AVE	Active	1	31.25	1.88	397.56
002319-02	BERNABE, LIZ	395 SYCAMORE AVE	Active	1	10.49	0.63	133.44
001566- 1	GUTIERREZ, JAVIER	396 CENTRAL AVE	Active	1	31.25	1.88	397.56
003783- 1	GIRON, ROSA MARIA	396 COTTONWOOD	Active	1	31.25	1.88	397.56
003783-01	GIRON, ROSA MARIA	396 COTTONWOOD	Active	1	10.49	0.63	133.44
000885- 7	BLUE SKY PROPERTY MANAGME	396 E HONOLULU	Active	1	31.25	1.88	397.56
002426- 1	VILLARREAL, GENOVEVA	396 N CAMBRIDGE AVE	Active	1	31.25	1.88	397.56
001362- 1	GUTIERREZ, ROBERTO	396 N SWEET BRIER	Active	1	31.25	1.88	397.56
000322- 1	ESPARZA, SIMONA	396 OXFORD AVE	Active	1	31.25	1.88	397.56
000025- 1	GIBBS, ROSALIE	396 SYCAMORE AVE	Active	1	31.25	1.88	397.56
002052- 3	LAZARIN, MAYELA	396 WESTWOOD AVE	Active	1	31.25	1.88	397.56
000383- 1	LOPEZ, RAMON	397 LAFAYETTE	Active	1	31.25	1.88	397.56
001032-13	SALAS SANDRA & LOPEZ SALU	397 LOCKE	Active	1	31.25	1.88	397.56
000445- 3	MARTINEZ, JESUS	397 N HARVARD AVE	Active	1	31.25	1.88	397.56
002519- 9	HERNANDEZ, GELACIO	397 N STANFORD	Inactive	1	31.25	1.88	397.56
002009- 4	OROZCO, JOSE G	397 VAN NESS AVE	Active	1	31.25	1.88	397.56
000786- 1	OROZCO, MIGUEL	398 HOMASSEL	Active	1	31.25	1.88	397.56
002369- 1	HERNANDEZ, JOSE M	398 S LAUREL AVE	Active	1	31.25	1.88	397.56
001050- 3	CHAPA, JOSE & CARINA	401 VALENCIA ST	Active	1	31.25	1.88	397.56
001050-03	CHAPA, JOSE & CARINA	401 VALENCIA ST	Active	1	10.49	0.63	133.44
002343- 3	RAMIREZ, ANGEL	402 HIGHLAND DR	Active	1	31.25	1.88	397.56
001247- 3	RAMIREZ, GERALDINE	402 N ELMWOOD	Active	1	31.25	1.88	397.56
001631- 4	TAPIA, RAMON	402 VAN NESS AVE	Active	1	31.25	1.88	397.56
001607- 2	OROZCO, GUADALUPE	403 CENTRAL AVE	Active	1	31.25	1.88	397.56
000444-13	LEMUS, MARIELA	403 N HARVARD AVE	Active	1	31.25	1.88	397.56
001564- 6	AUSTREBERTO ESPINOZA	404 CENTRAL AVE	Active	1	31.25	1.88	397.56
002325- 2	GURROLA, ANTONIO FLORES	404 FOOTHILL	Active	1	31.25	1.88	397.56
002050- 1	SNYDER, LORENE	404 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001629- 3	REEVES, ANN MARIE	404 VAN NESS AVE	Active	1	31.25	1.88	397.56
000764- 1	SEGURA, MARY	405 E HERMOSA ST	Active	1	31.25	1.88	397.56
001641- 3	MORENO-BACA, PABLO	405 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002492- 1	SIERRA, JOSE	405 MEMORY LANE	Active	1	31.25	1.88	397.56
001213- 1	IBARRA, RITA	405 N MIRAGE AVE	Active	1	31.25	1.88	397.56
002011- 1	SALAZAR, JOEL	405 VAN NESS AVE	Active	1	31.25	1.88	397.56
000798- 7	RUIZ, JUAN MANUEL	406 HOMASSEL AVE	Active	1	31.25	1.88	397.56
002352- 1	HUCKABY, LAURA	406 MEMORY LANE	Active	1	31.25	1.88	397.56
000469- 5	GARCIA, BIRI DIANA	406 ORANGE AVE	Active	1	31.25	1.88	397.56
000818- 1	RODRIGUEZ, MARIA	407 2ND ST	Closed	1	31.25	1.88	397.56
002344- 2	GOMEZ, GLORIA	407 HIGHLAND DR	Active	1	31.25	1.88	397.56
001309- 1	SPURLOCK, TOM	407 N ELMWOOD	Active	1	31.25	1.88	397.56
001047- 1	CANO, JUAN	407 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001051-14	CISNEROS, EDUARDO	407 VALENCIA ST	Active	1	31.25	1.88	397.56
000884- 3	MARIA REINA OROZCO	408 E HONOLULU	Active	1	31.25	1.88	397.56
000884-03	MARIA REINA OROZCO	408 E HONOLULU	Active	2	10.49	0.63	266.88
000518- 5	RODRIGUEZ, CLAUDIA	408 N BELLAH AVE	Active	1	31.25	1.88	397.56
001133- 1	RANGEL, JOSE	408 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001025- 2	MAXIMO'S MEXICAN GRILL &	408 S MIRAGE AVE	Active	1	31.25	1.88	397.56
002796- 5	MCLAINRUFFA, BRITTNEY	409 VALENCIA	Active	1	31.25	1.88	397.56
003862- 0	ESPINOZA, FELICIA	409 VALENCIA APT #A	Active	1	31.25	1.88	397.56
003847- 1	PEREZ, GIOVANNI	409 VALENCIA APT B	Active	1	31.25	1.88	397.56
000922- 4	SALAZAR, SALVADOR	410 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001603- 1	RAMIREZ, GERARDO	411 CENTAL AVE	Active	1	31.25	1.88	397.56

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000834- 2	TAPIA, MARIA	411 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000443- 1	ESPINOZA, ROBERTO	411 N HARVARD AVE	Active	1	31.25	1.88	397.56
002048- 2	BEDOLLA, LAURA	412 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001644- 4	LOPEZ, ANTONIO	413 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002359- 1	DIAZ, CRESCENDIANO	413 FOOTHILL AVE	Active	1	31.25	1.88	397.56
000489- 6	ARELLANO, REYNA	413 ORANGE AVE	Active	1	31.25	1.88	397.56
001365- 4	LEMUS, JOSE SALUD	414 1/4 SWEET BRIER	Final	1	31.25	1.88	397.56
001562- 2	MAGALLANES, LEONARDO	414 CENTRAL	Active	1	31.25	1.88	397.56
000120- 2	MC CURDY, TOM	414 LAUREL AVE	Active	1	31.25	1.88	397.56
000120-02	MC CURDY, TOM	414 LAUREL AVE	Active	1	10.49	0.63	133.44
001366- 2	MORENO, MARIA	414 N SWEET BRIER	Closed	1	31.25	1.88	397.56
002736- 5	ALVAREZ, JORGE LUIS	415 1/2 N MIRAGE	Active	1	31.25	1.88	397.56
002376- 1	GARCIA, ANTONIA	415 LAUREL AVE	Active	1	31.25	1.88	397.56
001212- 4	ALVAREZ, JAIME	415 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000488- 1	SHAW, LARRY	415 ORANGE AVE	Active	1	31.25	1.88	397.56
002126- 1	BRICKEL, SHIELA	416 FOOTHILL	Active	1	31.25	1.88	397.56
000519- 3	GODOY, RAQUEL	416 N BELLAH AVE	Active	1	31.25	1.88	397.56
002555- 8	BACA, MARTIN	416 N SYCAMORE	Active	1	31.25	1.88	397.56
000470- 2	SHAW, LARRY	416 ORANGE AVE	Active	1	31.25	1.88	397.56
002326- 3	PEREZ, SANDY	417 MEMORY LANE	Active	1	31.25	1.88	397.56
001308- 1	MARTINEZ, BERNALDINO	417 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
000146- 4	GONZALEZ, ESMERALDA	417 SYCAMORE AVE	Active	1	31.25	1.88	397.56
002342- 4	VALDEZ, LUZ	418 HIGHLAND DR	Active	1	31.25	1.88	397.56
002351- 3	LOPEZ, RAMONA	418 MEMORY LANE	Active	1	31.25	1.88	397.56
001248- 2	HUERTA, MARTA	418 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
000801- 1	HERNANDEZ, JUAN	418 SECOND ST	Active	1	31.25	1.88	397.56
000812- 2	MARTINEZ, MODESTO & ARACE	419 2ND ST	Active	1	31.25	1.88	397.56
002345- 3	GONZALEZ, ANGEL	419 HIGHLAND DR	Active	1	31.25	1.88	397.56
002345-03	GONZALEZ, ANGEL	419 HIGHLAND DR	Active	1	10.49	0.63	133.44
002013- 2	JUAREZ, TELMA	419 VANNESS AVE	Active	1	31.25	1.88	397.56
000160- 2	GUTIERREZ, ANA C	420 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
000160-02	GUTIERREZ, ANA C	420 LAFAYETTE AVE	Active	1	10.49	0.63	133.44
000923- 4	SEGURA, MARY	420 N GALE HILL AVE	Active	1	31.25	1.88	397.56
002593- 1	TORRES, CARLOS	420 N MIRAGE	Active	2	31.25	1.88	795.12
002486- 9	ARREDONDO, JOSE	420 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001628- 1	VOLLMER, ROBERT & GLORIA	420 VAN NESS AVE	Active	1	31.25	1.88	397.56
001645- 2	VARGAS, JESSICA	421 EASTWOOD AVE	Active	1	31.25	1.88	397.56
001046- 1	MATA, YOLANDA	421 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000442- 8	NUCICO, PEDRO	421 N HARVARD	Active	1	31.25	1.88	397.56
001561-10	GONZALEZ-SANCHEZ, JUAN	422 CENTRAL AVE	Active	1	31.25	1.88	397.56
001249-18	ANDRADE-BERNABE, NICOLAS	422 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
001211- 1	CABRERA, JOSE	423 N MIRAGE	Active	1	31.25	1.88	397.56
000101- 1	LOPEZ, JUANA	424 MEMORY LANE	Active	1	31.25	1.88	397.56
001367-11	REYES, MONIC LORRAINE	424 N SWEET BRIER	Active	1	31.25	1.88	397.56
001368- 4	FERNANDEZ, DORA	424 N SWEET BRIER	Active	1	31.25	1.88	397.56
000241- 2	CERVANTES, ERLINDA	425 BELLAH AVE	Active	1	31.25	1.88	397.56
000205- 1	OROZCO, CONCEPCION	425 E HERMOSA ST	Active	1	31.25	1.88	397.56
002346- 2	BLACKWELL, CHARLES A.	425 HIGHLAND DR	Active	1	31.25	1.88	397.56
001307- 1	CAMARGO, DANIEL A	425 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
000487- 2	CAMARGO, PEDRO	425 ORANGE AVE	Active	1	31.25	1.88	397.56
002592- 7	DE LA TORRE, IRIS MABELYN	426 1/2 N ELMWOOD	Active	1	31.25	1.88	397.56
002341- 1	BLACKWELL, CHARLES	426 HIGHLAND DR	Active	1	31.25	1.88	397.56
001250- 4	MENA, JANI	426 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
002526- 1	PRECIADO, MABEL	426 ORANGE	Active	1	31.25	1.88	397.56
002112- 1	RIVAS, MARIA	426 WESTMORE CT	Active	1	31.25	1.88	397.56
002111- 1	MENDOZA, JESUS VALENCIA	427 N WESTWOOD	Active	1	31.25	1.88	397.56
002324- 1	LUPIO, JOE	428 FOOTHILL ELVIRA SALIN	Active	1	31.25	1.88	397.56
001251- 3	ESPINOZA, LETICIA	428 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
001627- 4	REYES, GABRIEL & CARMEN	428 VAN NESS AVE	Active	1	31.25	1.88	397.56
001305- 3	IBARRA, IRENE	429 1/2 N ELMWOOD	Active	1	31.25	1.88	397.56
000002- 1	BELTRAN, MARISOL	429 MEMORY LANE	Active	1	31.25	1.88	397.56
000240- 1	SILVA, AMPARO	429 N BELLAH AVE	Active	1	31.25	1.88	397.56
001303- 1	AVILAGERMAN, HERLINDA	429 N ELMWOOD	Active	1	31.25	1.88	397.56
001045- 2	SERVIN, MARTIN JR.	429 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000441- 7	RODRIGUEZ, CRYSTAL	429 N HARVARD	Active	1	31.25	1.88	397.56
000441-07	RODRIGUEZ, CRYSTAL	429 N HARVARD	Active	1	10.49	0.63	133.44
002482-13	TORRES, VICTORIA	429 SECOND ST	Active	1	31.25	1.88	397.56
002015-17	BASALDUA, MAURO JR	429 VAN NESS AVE	Active	1	31.25	1.88	397.56
001560- 4	PARAMO, MARIO	430 CENTRAL AVE	Active	1	31.25	1.88	397.56
000924- 1	ESQUIVEL, JORGE	430 N GALE HILL AVE	Active	1	31.25	1.88	397.56
002047- 1	RODRIGUEZ, RAUL	430 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001608- 2	LEMUS, SANDI I.	431 CENTRAL AVE	Active	1	31.25	1.88	397.56
001647- 6	FRANCO, TASHA LYNN	431 EASTWOOD AVE	Active	1	31.25	1.88	397.56

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003317-3	MENDOZA, MAYRA	432 E TULARE RD	Active	1	31.25	1.88	397.56
002340-1	IBARRA, JOSE GUADALUPE	432 HIGHLAND DR	Active	1	31.25	1.88	397.56
000797-2	LEMUS, ROCIO	432 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000521-1	MENDOZA, CHRIS	432 N BELLAH AVE	Active	1	31.25	1.88	397.56
001136-1	MARQUEZ, RAQUEL	432 N MIRAGE AVE	Active	2	31.25	1.88	795.12
001138-1	MARQUEZ, RAQUEL	432 N MIRAGE AVE	Active	1	31.25	1.88	397.56
003336-8	VASQUEZ, BRENDA	433 1/2 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000833-1	VASQUEZ, ROBERTO	433 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000156-2	RODRIGUEZ, ELIDA	433 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
002328-4	LOPEZ, MARTIN	433 MEMORY LANE	Active	1	31.25	1.88	397.56
002360-4	LEMUS, JOSE S.	433 N FOOTHILL AVE	Active	1	31.25	1.88	397.56
000440-1	GONZALEZ, ROSALIO	433 N HARVARD	Active	1	31.25	1.88	397.56
000486-2	IBARRA, ANGEL	433 ORANGE AVE	Active	1	31.25	1.88	397.56
000825-1	RAMIREZ, JUAN	434 3RD ST	Active	1	31.25	1.88	397.56
002367-2	CAMACHO, FIDELINA A.	434 LAUREL AVE	Active	1	31.25	1.88	397.56
001372-11	GUTIERREZ, ADRIAN	434 N SWEET BRIER	Active	1	31.25	1.88	397.56
002508-6	CRUZ, JULIO HENRY	434 N SWEET BRIER #A	Active	1	31.25	1.88	397.56
001369-8	MERRIWEATHER, DARREN	434 SWEET BRIER #B	Active	1	31.25	1.88	397.56
002377-2	ORTIZ, JOEL	435 LAUREL AVE	Active	1	31.25	1.88	397.56
000783-1	ORTIZ, GLORIA	436 2ND ST	Active	1	31.25	1.88	397.56
002323-2	LOPEZ, CARLOS	436 N FOOTHIL	Active	1	31.25	1.88	397.56
000472-2	ALVARADO, ROBERTO	436 ORANGE AVE	Active	1	31.25	1.88	397.56
002127-1	SANDERS, LIZ STOUT	436 SYCAMORE AVE	Active	1	31.25	1.88	397.56
001625-11	LEMUS, JOSE SALUD	436 VAN NESS AVE	Active	1	31.25	1.88	397.56
002114-5	MAGANA, CARLOS	436 WESTMORE CT	Active	1	31.25	1.88	397.56
001609-2	BALLARD, PAM	437 CENTRAL AVE	Active	1	31.25	1.88	397.56
000879-3	CEBALLOS, VICTORIANO	437 E HONOLULU	Closed	1	31.25	1.88	397.56
000239-3	ESCALERA, GUADALUPE J	437 N BELLAH	Active	1	31.25	1.88	397.56
001044-2	HERNANDEZ, MARIO	437 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001210-1	DIAZ, EDUARDO AND YOLANDA	437 N MIRAGE AVE	Active	1	31.25	1.88	397.56
002113-1	SEGURA, MARY	437 N WESTWOOD AVE	Active	2	31.25	1.88	795.12
002017-1	ENGELKING, W C	437 VANNESS AVE	Active	1	31.25	1.88	397.56
002017-01	ENGELKING, W C	437 VANNESS AVE	Active	1	10.49	0.63	133.44
001559-2	GARCIA, LUCIO	438 CENTRAL AVE	Active	1	31.25	1.88	397.56
000100-5	HURTADO, ROSAURA	438 MEMORY LANE	Active	1	31.25	1.88	397.56
002045-1	SALAS, ANTONIA	438 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001650-1	ROBLES, MARY	439 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002347-3	DURAN, JESUS	439 HIGHLAND DR	Active	1	31.25	1.88	397.56
001302-1	SILVA, MANUEL	439 N ELMWOOD	Active	1	31.25	1.88	397.56
000439-4	CORONA, FELIPE	439 N HARVARD AVE	Active	1	31.25	1.88	397.56
000147-1	GARCIA, MARGARITA	439 SYCAMORE AVE	Active	1	31.25	1.88	397.56
000147-01	GARCIA, MARGARITA	439 SYCAMORE AVE	Active	1	10.49	0.63	133.44
001833-5	TYREE, STEPHANIE	44 VISTA CIRCLE	Active	1	31.25	1.88	397.56
000788-1	CORREA, MICAELA	440 FIRST ST	Active	1	31.25	1.88	397.56
000159-1	S. ALVARADO, CARMEN	440 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
000522-3	ARREDONDO, DAVID	440 N BELLAH AVE	Active	1	31.25	1.88	397.56
001253-5	MORFIN, MIGUEL	440 N ELMWOOD	Active	1	31.25	1.88	397.56
000925-2	ESQUIVEL, JORGE	440 N GALE HILL AVE	Active	1	31.25	1.88	397.56
003552-4	LEMUS-GUTIERREZ, MARIA DO	440 N SWEET BRIER	Active	1	31.25	1.88	397.56
002043-1	AGUAYO, MANUEL	440 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
000852-9	LEMUS, ARTURO	441 1/2 THIRD ST	Active	1	31.25	1.88	397.56
000809-4	LIRA, MARIA ABIGAIL	441 2ND ST	Active	1	31.25	1.88	397.56
000796-3	MARTINEZ, TERESA	441 FIRST ST	Active	1	31.25	1.88	397.56
000485-6	IBARRA, LUIS MANUEL	441 ORANGE AVE	Active	2	31.25	1.88	795.12
000485-06	IBARRA, LUIS MANUEL	441 ORANGE AVE	Active	1	10.49	0.63	133.44
000851-12	GUTIERREZ, LEOPOLDO	441 THIRD ST	Active	1	31.25	1.88	397.56
001373-7	OROZCO-LEMUS, EVELIA	442 N SWEET BRIER	Active	1	31.25	1.88	397.56
003019-3	REYES, ELSA	443 N HARVARD	Active	1	31.25	1.88	397.56
000580-1	BLUE, DOREEN	444 ALAMEDA DR	Active	1	31.25	1.88	397.56
001557-2	CISNEROS, ROBERTO	444 CENTRAL AVE	Active	2	31.25	1.88	795.12
002339-3	LEMUS, FERNANDO	444 HIGHLAND DR	Active	1	31.25	1.88	397.56
001140-4	GARCIA, MARIA	444 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001375-2	MONTEJANO, CONSUELO	444 N SWEET BRIER	Closed	1	31.25	1.88	397.56
003384-3	GARCIA, YESENIA	445 1/2 N MIRAGE	Active	1	31.25	1.88	397.56
000204-11	RAMIREZ, MARIA DE JESUS	445 E HERMOSA ST	Active	1	31.25	1.88	397.56
001653-2	SALAZAR, MARIA OLGA	445 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002348-12	MONTEZ, GABRIEL	445 HIGHLAND DR	Active	1	31.25	1.88	397.56
000155-1	GONZALEZ, RUFINO	445 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
002378-10	GUEVARA, ROSALVA	445 LAUREL AVE	Active	1	31.25	1.88	397.56
002329-2	ANDRADE, JAVIER	445 MEMORY LANE	Active	1	31.25	1.88	397.56
002476-2	LOZA, MARIA GARCIA	445 N BELLAH	Active	1	31.25	1.88	397.56
001207-1	OROZCO, LAURA LEMUS	445 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001199-2	GONZALEZ, MAURO	445 S ELMWOOD AVE	Active	1	31.25	1.88	397.56

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002019-1	CENTENO, ERNESTO & MARIA	445 VAN NESS AVE	Active	1	31.25	1.88	397.56
001256-1	HOME RENTAL CO	446 1/2 N ELMWOOD	Active	2	31.25	1.88	795.12
001254-8	NAVARRO, MARCOS	446 N ELMWOOD AVE	Final	1	31.25	1.88	397.56
001377-8	RANGEL, JESUS	446 N SWEET BRIER	Active	1	31.25	1.88	397.56
002282-1	GARCIA, JUAN	446 SYCAMORE	Active	1	31.25	1.88	397.56
001624-2	IBARRA, MARIA ELENA	446 VAN NESS AVE	Active	1	31.25	1.88	397.56
001610-1	RAMOS, VICTOR	447 CENTRAL AVE	Active	1	31.25	1.88	397.56
003434-2	LEMUS, ESTEBAN	447 HICKORY ST	Active	1	31.25	1.88	397.56
000438-4	RYLAND, ANDREW	447 N HARVARD AVE	Final	1	31.25	1.88	397.56
001208-1	CANO, NORMA	447 N MIRAGE AVE	Active	1	31.25	1.88	397.56
002117-3	VAZQUEZ, EFRAIN	447 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
002118-6	CRUZ HERNANDEZ, ABRAHAM	447 WESTMORE CT	Active	1	31.25	1.88	397.56
000158-2	GONZALEZ, MARIA	448 LAFAYETTE AVE	Final	1	31.25	1.88	397.56
002366-1	CODAY, GENE	448 LAUREL AVE	Active	1	31.25	1.88	397.56
003435-2	MENDOZA, RAQUEL	448 MATTHEW PLACE	Active	1	31.25	1.88	397.56
000523-2	SALDANA, EVANGLINA	448 N BELLAH ST	Active	1	31.25	1.88	397.56
000473-1	VILLANUEVA, BERNARDINO	448 ORANGE AVE	Active	1	31.25	1.88	397.56
003525-1	LOPEZ, JOSE E.	448 ROSEWOOD CT	Active	1	31.25	1.88	397.56
000203-1	RAMIREZ, ANGELA	449 E HERMOSA ST	Active	1	31.25	1.88	397.56
000113-1	DUDLEY, PATRICIA	449 N FOOTHILL AVE	Active	1	31.25	1.88	397.56
000113-01	DUDLEY, PATRICIA	449 N FOOTHILL AVE	Active	1	10.49	0.63	133.44
000148-3	GARCIA, FELIX	449 SYCAMORE AVE	Active	1	31.25	1.88	397.56
000148-03	GARCIA, FELIX	449 SYCAMORE AVE	Active	3	10.49	0.63	400.32
002322-4	MADRIGAL, LUZ	450 FOOTHILL	Active	1	31.25	1.88	397.56
000157-2	GONZALEZ, MELQUIDES	450 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
002349-2	RENDON, JAVIER	450 MEMORY LANE	Active	1	31.25	1.88	397.56
000926-5	BARAJAS, MARIA	450 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001300-4	LEMUS, OLGA	451 N ELMWOOD	Active	3	31.25	1.88	1192.68
002671-1	VALDEZ, GUADALUPE	451 ORANGE	Active	1	31.25	1.88	397.56
000756-2	ANDRADE, ANTONIO	452 E TULARE	Active	1	31.25	1.88	397.56
000474-1	GONZALES, VINCENT	452 ORANGE AVE	Active	1	31.25	1.88	397.56
003649-2	SPEARS, JEFFREY	452 VALENCIA	Final	1	31.25	1.88	397.56
000807-1	SANCHEZ, JESUS	453 2ND STREET	Active	1	31.25	1.88	397.56
001611-3	ROMERO, MARIA CARMEN	453 CENTRAL AVE	Active	1	31.25	1.88	397.56
001611-03	ROMERO, MARIA CARMEN	453 CENTRAL AVE	Active	1	10.49	0.63	133.44
003470-1	SORIA-RAMIREZ, JOSE	453 MANDARIN ST.	Active	1	31.25	1.88	397.56
001206-10	RAMIREZ-CASTILLO, DENISE	453 N MIRAGE AVE	Active	1	31.25	1.88	397.56
003464-1	LEYVA, ALBERT	453 ROSEWOOD CT	Active	1	31.25	1.88	397.56
003464-01	LEYVA, ALBERT	453 ROSEWOOD CT	Active	1	10.49	0.63	133.44
002119-6	LEMUS-YBARRA, JESUS M.	453 WESTMORE CT	Active	1	31.25	1.88	397.56
001258-5	COLLASO, RAUL	454 1/2 N ELMWOOD	Active	1	31.25	1.88	397.56
002038-1	AGUILERA, SAMUEL	454 1/2 WESTWOOD	Active	2	31.25	1.88	795.12
001259-3	RANGEL, ALMA & JOSE	454 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
001622-2	GOMEZ, JUAN	454 VAN NESS AVE	Active	1	31.25	1.88	397.56
002041-4	AVILA, PATRICIA	454 WESTWOOD AVE	Active	1	31.25	1.88	397.56
000803-6	BACA, ARTURO	455 2ND ST	Active	1	31.25	1.88	397.56
003811-1	HIGAREDA, TERESA	455 COTTONWOOD ST.	Active	1	31.25	1.88	397.56
000202-1	JIMENEZ, OFELIA	455 E HERMOSA ST	Active	1	31.25	1.88	397.56
001654-4	CORONA, TERESA	455 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002581-15	GOMEZ, VICENTE	455 N ELMWOOD	Active	1	31.25	1.88	397.56
001043-1	MEDINA, SERGIO	455 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000850-2	GARCIA, PATRICIA	455 THIRD ST	Active	1	31.25	1.88	397.56
002626-2	VASQUEZ, ARMANDO	455 VAN NESS	Active	2	31.25	1.88	795.12
000827-3	IRIARTE REYES, JUAN	456 3RD ST	Inactive	1	31.25	1.88	397.56
001675-2	CARDENAS, ISMAEL	456 CENTRAL AVE	Active	1	31.25	1.88	397.56
003821-1	CASTILLO, IVAN	456 COTTONWOOD ST.	Active	1	31.25	1.88	397.56
002338-3	MUNOZ, GUADALUPE	456 HIGHLAND DR	Active	1	31.25	1.88	397.56
001141-4	OROZCO, LAURA	456 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000697-2	VELEZ, DICLA	457 GARDEN ST	Active	1	31.25	1.88	397.56
003486-2	SOTO, GABRIEL	457 HICKORY ST	Active	1	31.25	1.88	397.56
003486-02	SOTO, GABRIEL	457 HICKORY ST	Active	1	10.49	0.63	133.44
000832-8	VAZQUEZ, ROBERTO	457 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000154-1	OLMOS, LEONARD	457 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
002582-3	LOPEZ-LEMUS, MARIA	457 N ELMWOOD	Final	1	31.25	1.88	397.56
002121-2	LIRA ROSAURA, MENDEZ ADAL	457 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
000484-2	HERNANDEZ, DANIEL	457 ORANGE AVE	Active	1	31.25	1.88	397.56
000579-3	ARREDONDO, MARISELA	458 E ALAMEDA AVE	Active	1	31.25	1.88	397.56
003408-2	FUERTE, DANIEL	458 MATTHEW PLACE	Active	1	31.25	1.88	397.56
000524-1	NUNEZ, ADRIANA	458 N BELLAH AVE	Active	1	31.25	1.88	397.56
000429-1	MILLAN, NANCY	458 N HARVARD AVE	Active	1	31.25	1.88	397.56
003797-0	CHAVEZ, CLAUDIO	458 ROSEWOOD COURT	Active	1	31.25	1.88	397.56
003861-1	GARAY, NELLIE	459 COTTONWOOD ST.	Active	1	31.25	1.88	397.56
002574-7	ARAUJO, JOHN BRUCE & SYLV	459 E HERMOSA	Active	1	31.25	1.88	397.56

001297-3	MORENO, JESUS	459 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
000785-1	GUTIERREZ, RAUL	460 2ND ST	Active	1	31.25	1.88	397.56
000927-4	VASQUEZ, GERARDO	460 N GALE HILL RD	Active	1	31.25	1.88	397.56
001143-7	BROWN, HOLLY	460 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001037-2	KERN RIDGE GROWERS	460 VALENCIA	Active	1	31.25	1.88	397.56
001621-3	BENITEZ, ISAIAH	460 VAN NESS AVE	Active	1	31.25	1.88	397.56
000831-1	BARRERRA, LORENZO	461 HOMASSEL	Active	1	31.25	1.88	397.56
002330-12	VILLALPANDO, MARTHA	461 MEMORY LANE	Active	1	31.25	1.88	397.56
000676-1	GUTIERREZ, ALBERTO	462 HICKORY ST	Active	1	31.25	1.88	397.56
003445-1	ORTIZ, MIRNA	462 MANDARIN ST.	Active	1	31.25	1.88	397.56
000849-1	GUARDADO, JUAN	462 THIRD ST	Active	1	31.25	1.88	397.56
001612-9	NAVA, MARIA	463 CENTRAL AVE	Active	1	31.25	1.88	397.56
003850-1	MARTINEZ, EDUARDO	463 COTTONWOOD	Active	1	31.25	1.88	397.56
003450-1	LOPEZ, MERARY	463 MANDARIN STREET	Active	1	31.25	1.88	397.56
003389-2	HERNANDEZ, RICARDO	463 MATTHEW PL	Active	1	31.25	1.88	397.56
001042-1	MENDOZA, JUAN MIGUEL	463 N GALE HILL AVE	Active	1	31.25	1.88	397.56
003731-0	ARELLANO, MARLENE	463 ROSEWOOD	Active	1	31.25	1.88	397.56
002321-3	MAGANA, VERONICA	464 FOOTHILL	Active	1	31.25	1.88	397.56
001263-4	CALDERON, FREDY	464 N ELMWOOD	Active	1	31.25	1.88	397.56
002656-10	LEMUS-ANDRADE, ANA	464 N GALE HILL	Active	1	31.25	1.88	397.56
001144-2	ORTIZ, FLORENCIO	464 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000475-1	VARGAS, SATURINIO	464 ORANGE AVE	Active	1	31.25	1.88	397.56
001658-2	CISNEROS, SACRAMENTO	465 1/2 EASTWOOD	Active	1	31.25	1.88	397.56
000196-3	GARCIA, MARIA LEONOR	465 E HERMOSA	Active	2	31.25	1.88	795.12
001656-2	CISNEROS, SACRAMENTO	465 EASTWOOD AVE	Active	1	31.25	1.88	397.56
002379-1	GALLEGOS, ARTURO	465 LAUREL AVE	Active	1	31.25	1.88	397.56
000236-1	PAGH, DON	465 N BELLAH	Active	1	31.25	1.88	397.56
001041-8	IBARRA, LILIANA	465 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000437-1	RODRIGUEZ, MARGARITA	465 N HARVARD	Active	1	31.25	1.88	397.56
000830-4	BARRAZA, ALISANDRO	465 N HOMASSEL AVE	Active	1	31.25	1.88	397.56
002122-1	MARTINEZ, ESTELA	465 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
002022-1	HERNANDEZ, MARTHA	465 VANNES AVE	Active	1	31.25	1.88	397.56
000789-1	MC CULLOM, HELEN LOUISE	466 1/2 FIRST ST	Closed	1	31.25	1.88	397.56
003508-3	MENDOZA, JAVIER	466 1/2 N SWEET BRIER	Active	1	31.25	1.88	397.56
000793-5	CISNEROS, JESUS	466 2ND ST	Active	1	31.25	1.88	397.56
000791-3	LOPEZ, GUADALUPE	466 FIRST ST	Active	1	31.25	1.88	397.56
001671-2	GURROLA, TONY	466 MARIPOSA	Active	1	31.25	1.88	397.56
000525-7	ESPINOZA-PIMENTEL, MARIA	466 N BELLAH AVE	Active	1	31.25	1.88	397.56
001379-3	TAPIA, SALVADOR	466 N SWEET BRIER	Active	1	31.25	1.88	397.56
002384-2	PAREDES, ABEL	466 SYCAMORE AVE	Active	1	31.25	1.88	397.56
001296-9	CISNEROS, VERONICA	467 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
002337-3	MENDOZA, JAIME	468 HIGHLAND DR	Active	1	31.25	1.88	397.56
000799-13	CONKLIN, DANIEL	468 HOMASSEL	Active	1	31.25	1.88	397.56
002365-1	LOYD, FRANCES	468 LAUREL AVE	Active	1	31.25	1.88	397.56
003471-1	MIRANDA, GLORIA	468 MATTHEW PL	Active	1	31.25	1.88	397.56
003490-1	MADRIGAL, RAPHAELA	468 ROSEWOOD CT	Active	1	31.25	1.88	397.56
002639-4	PAUL, MICHELLE	469 EASTWOOD	Closed	1	31.25	1.88	397.56
001661-4	ARGUELLES, ROSITA	469 EASTWOOD AVE	Active	1	31.25	1.88	397.56
000483-1	CADENA, TERESA	469 ORANGE AVE	Active	1	31.25	1.88	397.56
000242-1	VEGA, GEORGE	469 SECOND ST	Active	1	31.25	1.88	397.56
000149-1	GARCIA, FELIX & SARAH	469 SYCAMORE AVE	Active	1	31.25	1.88	397.56
001986-9	MEZA, LUIS	469 WESTMORE CT	Active	1	31.25	1.88	397.56
001674-1	SALINAS, ANITA	470 CENTRAL AVE	Active	1	31.25	1.88	397.56
000792-3	VALDEZ, ANASTACIO	470 FIRST ST	Active	1	31.25	1.88	397.56
000692-1	WYCKOFF, ROBIN	470 GARDEN ST	Active	1	31.25	1.88	397.56
001268-2	FERNANDEZ, HILARIO	470 N ELMWOOD	Active	1	31.25	1.88	397.56
001145-1	CASTILLO, JANICE	470 N MIRAGE AE	Active	1	31.25	1.88	397.56
001145-01	CASTILLO, JANICE	470 N MIRAGE AE	Active	2	10.49	0.63	266.88
002120-7	CRUZ, BEATRIZ	470 WESTMORE CT	Active	1	31.25	1.88	397.56
000795-3	BILBREY, RUTHIE SHULTZ	471 FIRST ST	Final	1	31.25	1.88	397.56
000761-2	RODRIGUEZ, CLAUDIA	471 N BELLAH AVE	Active	1	31.25	1.88	397.56
000436-2	LOPEZ-DIAZ, JOSE	471 N HARVARD	Active	1	31.25	1.88	397.56
002024-4	SANCHEZ, ARISTEO	471 VAN NESS AVE	Active	1	31.25	1.88	397.56
003319-3	MEZA, JUAN	472 E TULARE RD	Active	1	31.25	1.88	397.56
003480-1	SANDOVAL, ISRAEL	472 MANDARIN ST	Active	1	31.25	1.88	397.56
000526-1	BAEZA, RAMONA	472 N BELLAH AVE	Active	1	31.25	1.88	397.56
000430-1	MILLAN, ROBERT	472 N HARVARD	Active	1	31.25	1.88	397.56
000476-3	LIRA, JESUS J.	472 ORANGE AVE	Active	1	31.25	1.88	397.56
001619-5	BELTRAN MERCEDES, LEMUS D	472 VAN NESS AVE	Active	1	31.25	1.88	397.56
001613-6	GOMEZ, ALFREDO	473 CENTRAL AVE	Active	1	31.25	1.88	397.56
003855-1	SANCHEZ, LAURA	473 COTTONWOOD	Active	1	31.25	1.88	397.56
003390-2	LEMUS, NORA E.	473 MATTHEW PL	Active	1	31.25	1.88	397.56
003468-1	AYON, MARIA MARTA	473 ROSEWOOD CT	Active	1	31.25	1.88	397.56

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001673-2	SALDIVAR, YOLANDA	474 CENTRAL	Active	2	31.25	1.88	795.12
000794-1	LOPEZ, MARTINA	474 FIRST ST	Active	1	31.25	1.88	397.56
001147-1	PEREZ, RUPERTO	474 N MIRAGE AVE	Active	1	31.25	1.88	397.56
002698-1	LEMUS, CIPRIANO	475 E HERMOSA	Active	1	31.25	1.88	397.56
002617-4	CISNEROS, ANICETO	475 FOOTHILL	Active	1	31.25	1.88	397.56
002362-1	HERRERA, JIMMY	475 FOOTHILL AVE	Closed	1	31.25	1.88	397.56
001295-1	HERNANDEZ, ANGELINA	475 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
002629-1	HERNANDEZ, JOEL	475 N GALE HILL	Active	1	31.25	1.88	397.56
003638-2	GONZALEZ, MARIA GUADALUPE	476 COTTONWOOD	Active	1	31.25	1.88	397.56
003638-02	GONZALEZ, MARIA GUADALUPE	476 COTTONWOOD	Active	1	10.49	0.63	133.44
002320-3	LOPEZ-LEMUS, JOSE LUIS	476 FOOTHILL	Active	1	31.25	1.88	397.56
003853-3	MARTINEZ-ESPINO, MARIA DE	476 N ELMWOOD	Active	1	31.25	1.88	397.56
003459-1	NAVARRO, MARCO	477 HICKORY ST	Active	1	31.25	1.88	397.56
000759-1	SANCHEZ, PEDRO	477 N BELLAH AVE	Active	1	31.25	1.88	397.56
001204-1	CONTRERAS, J SALUD A	477 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001990-2	MACIAS, RICARDO	477 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
000482-3	RAMOS, FRANCES	477 ORANGE AVE	Active	1	31.25	1.88	397.56
003444-1	YEPEZ, SILVIA	478 MATTHEW PLACE	Active	1	31.25	1.88	397.56
001271-2	PEREZ, CARMEN	478 N ELMWOOD	Active	1	31.25	1.88	397.56
003461-2	CARDENAS, ADARENI SARAI	478 ROSEWOOD DRIVE	Active	1	31.25	1.88	397.56
002025-6	REINA, CHAVEZ	479 VANNESS AVE	Active	2	31.25	1.88	795.12
000677-1	BUETTNER, SHIRLEY E	480 E HICKORY ST	Active	1	31.25	1.88	397.56
002314-7	RODRIGUEZ, MARIELA	480 FOOTHILL	Active	1	31.25	1.88	397.56
000377-1	SOLIS, JOSE MARTIN	480 N CAMBRIDGE	Active	1	31.25	1.88	397.56
000431-3	SERNA, FRANCISCO	480 N HARVARD AVE	Active	1	31.25	1.88	397.56
002598-3	ROCHA, GUADALUPE	480 N. MIRAGE	Active	1	31.25	1.88	397.56
000477-3	TOTAL PROPERTY MANAGEMENT	480 ORANGE AVE	Active	1	31.25	1.88	397.56
001618-3	LEANDRO, ERICK	480 VAN NESS AVE	Active	1	31.25	1.88	397.56
001981-5	NUNEZ, MARIA	480 WESTMORE CT	Active	1	31.25	1.88	397.56
001614-3	GUIZA, JORGE YVARRA	481 CENTRAL AVE	Active	1	31.25	1.88	397.56
000189-5	GURROLA, DAVID	481 FIRST ST	Active	1	31.25	1.88	397.56
001294-5	GALLARDO-MEJIA, PERLA	481 N ELMWOOD	Active	1	31.25	1.88	397.56
000235-2	RENTERIA, OLGA	481 THIRD ST	Active	1	31.25	1.88	397.56
002673-2	CABRERA, OLIVERIO	482 CENTRAL AVE	Active	1	31.25	1.88	397.56
003449-1	VELAZQUEZ, ALEJANDRA AND	482 MANDARIN ST	Active	1	31.25	1.88	397.56
002429-2	BOHANON, THOMAS M.-C/O GR	482 N CAMBRIDGE	Active	2	31.25	1.88	795.12
003366-3	ESTRELLA, ALEJANDRO	482 N MIRAGE	Active	1	31.25	1.88	397.56
003834-1	MEDINA, LISSETTE	483 COTTONWOOD	Active	1	31.25	1.88	397.56
000699-5	GONZALEZ, CRISTAL	483 GARDEN AVE	Active	1	31.25	1.88	397.56
000000-4	PANIAGUA, GUSTAVO & MARIA	483 MATTHEW PL	Active	1	31.25	1.88	397.56
000435-2	MILLAN, MARK	483 N HARVARD AVE	Active	1	31.25	1.88	397.56
000435-02	MILLAN, MARK	483 N HARVARD AVE	Active	2	10.49	0.63	266.88
003462-1	VARELA, NESTOR	483 ROSEWOOD COURT	Active	1	31.25	1.88	397.56
000527-1	RODRIGUEZ, CLAUDIA	484 N BELLAH AVE	Active	1	31.25	1.88	397.56
001989-1	DELAYO, MANUEL JR	484 WESTMORE CT	Active	1	31.25	1.88	397.56
000200-2	LEMUS, MAYRA ALEJANDRA	485 E HERMOSA	Active	1	31.25	1.88	397.56
002380-3	LOPEZ DE MAGANA, MARIA	485 LAUREL AVE	Active	1	31.25	1.88	397.56
000415-9	REYES-GLORIA, SALVADOR	485 N CAMBRIDGE AVE	Active	1	31.25	1.88	397.56
001292-2	CASTLE, JASON SHANE	485 N ELMWOOD	Active	1	31.25	1.88	397.56
003538-2	OCHOA, ALEJANDRO	486 COTTONWOOD ST.	Active	1	31.25	1.88	397.56
000375-1	ESQUIVEL, ELISEO	486 N CAMBRIDGE AVE	Active	1	31.25	1.88	397.56
001275-2	AGUNDIS, ESTER	486 N ELMWOOD	Active	1	31.25	1.88	397.56
002383-4	BILBREY, JEANNY	486 SYCAMORE AVE	Active	1	31.25	1.88	397.56
001995-6	AVILA ADAME, CRUZ	486 WESTMORE CT	Active	1	31.25	1.88	397.56
001664-5	MARIN, RICARDO	487 EASTWOOD AVE	Active	1	31.25	1.88	397.56
001664-05	MARIN, RICARDO	487 EASTWOOD AVE	Active	1	10.49	0.63	133.44
000754-2	MORENO, JUAN & TERESA	487 N BELLAH AVE	Active	1	31.25	1.88	397.56
002496-2	FRAUSTO, SILVIA	487 N MIRAGE AVE	Active	1	31.25	1.88	397.56
002027-1	HERRERA, VIRGINIA	487 VAN NESS AVE	Active	1	31.25	1.88	397.56
001672-2	CISNEROS, JUAN	488 CENTRAL AVE	Active	1	31.25	1.88	397.56
002364-4	RANGEL LEMUS, MIGUEL	488 LAUREL AVE	Active	1	31.25	1.88	397.56
003497-2	ANDRADE, MIGUEL	488 MATTHEW PLACE	Active	1	31.25	1.88	397.56
002036-8	RIVERA, ERICA	488 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
000478-1	SANCHEZ, TONY	488 ORANGE AVE	Active	1	31.25	1.88	397.56
002785-1	GOMEZ/APARTMENTS, ENRIQUE	489 N ELMWOOD	Active	1	31.25	1.88	397.56
002785-01	GOMEZ/APARTMENTS, ENRIQUE	489 N ELMWOOD	Active	4	10.49	0.63	533.76
001992-5	MEDRANO, BRITTNEY LYNN	489 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
000800-6	LIRA-ESTRELLA, OMAR	490 HOMASSEL	Active	1	31.25	1.88	397.56
000374-2	ORTIZ, RAUL	490 N CAMBRIDGE AVE	Active	1	31.25	1.88	397.56
003308-1	NAVARRO, SAN JUANA	490 N WESTWOOD	Active	1	31.25	1.88	397.56
001669-1	CASTRO, ESTELA	491 EASTWOOD AVE	Active	1	31.25	1.88	397.56
000753-3	GARCIA, MARISELA	491 N BELLAH AVE	Active	1	31.25	1.88	397.56
000237-1	MARTINEZ, SERGIO	491 THIRD ST	Active	1	31.25	1.88	397.56

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000237-01	MARTINEZ, SERGIO	491 THIRD ST	Active	1	10.49	0.63	133.44
003453- 1	INIGUEZ, HUMBERTO & JESSI	492 MANDARIN ST	Active	1	31.25	1.88	397.56
002604- 5	PINA, MARIA	492 N WESTWOOD	Active	1	31.25	1.88	397.56
001617- 1	MONGE, JOSEPH S	492 VAN NESS AVE	Active	1	31.25	1.88	397.56
003859- 1	LUA, MARIA	493 COTTONWOOD	Active	1	31.25	1.88	397.56
003391- 2	HERNANDEZ-MEJIA, ERIC	493 MATTHEW PL	Active	1	31.25	1.88	397.56
002590- 3	ESPINOZA, MANUEL	493 N Foothill	Active	1	31.25	1.88	397.56
003502- 1	BORQUEZ, RICHARD	493 ROSEWOOD CT	Active	1	31.25	1.88	397.56
001382- 7	ROBLES, MARISSA	494 1/2 N SWEET BRIER	Active	1	31.25	1.88	397.56
001380- 2	SAUCEDO, JUAN	494 N SWEET BRIER	Active	1	31.25	1.88	397.56
002033- 1	CASTRO GUTIERREZ, MARIA	494 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001615- 1	DURAN, HUMBERTO	495 1/2 CENTRAL AVE	Active	2	31.25	1.88	795.12
001616- 7	ORTIZ, NANCY	495 CENTRAL AVE	Active	1	31.25	1.88	397.56
001670-12	PARKER, MICHELLE JEANETTE	495 EASTWOOD AVE	Active	1	31.25	1.88	397.56
001670-12	PARKER, MICHELLE JEANETTE	495 EASTWOOD AVE	Active	2	10.49	0.63	266.88
002381- 1	BRIONES, SAL	495 LAUREL AVE	Active	1	31.25	1.88	397.56
001290- 1	MONTIEL, EMMA	495 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
001203- 1	CHAVEZ, BERTHA	495 N MIRAGE AVE	Active	1	31.25	1.88	397.56
002029- 2	DIAZ, ESTREVERTO	495 VANNESS AVE	Active	1	31.25	1.88	397.56
003794- 1	BARRAZA, CRYSTAL	496 COTTONWOOD STREET	Active	1	31.25	1.88	397.56
003794-01	BARRAZA, CRYSTAL	496 COTTONWOOD STREET	Active	1	10.49	0.63	133.44
000528- 1	ANDRADE, ESTELLA	496 N BELLAH AVE	Active	1	31.25	1.88	397.56
001276- 1	FELIX, GILBERT	496 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
002032- 1	GUTIERREZ, ERNESTO	496 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001802- 8	GONZALEZ, GABRIELA	496 ORANGE AVE	Active	1	31.25	1.88	397.56
001681- 4	PAZ, NORMA	496 S MIRAGE	Active	2	31.25	1.88	795.12
002382- 1	HART, JACK	496 SYCAMORE AVE	Active	1	31.25	1.88	397.56
001993- 8	GUTIERREZ, JOSE	497 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
000480- 3	SALINAS, ROLAND	497 ORANGE AVE	Active	1	31.25	1.88	397.56
000115- 7	ESPINOZA, JUAN CARLOS	498 LAUREL AVE	Active	1	31.25	1.88	397.56
003507- 1	VEGA, JOSE	498 MATTHEW PLACE	Active	1	31.25	1.88	397.56
000432-11	CHAVEZ, MARY	498 N HARVARD AVE	Active	1	31.25	1.88	397.56
002031- 1	GONZALEZ, CANDI & JAIME	498 WESTWOOD AVE	Active	1	31.25	1.88	397.56
003849- 1	MENDOZA, SALVADOR	499 COTTONWOOD	Active	1	31.25	1.88	397.56
003469- 1	AVILA, EVERARDO	499 HICKORY ST	Active	1	31.25	1.88	397.56
003484- 1	HALSTROM JR, KERWIN JOHN	499 MATTHEW PLACE	Active	1	31.25	1.88	397.56
000678- 2	LEMUS, JAVIER	500 E HICKORY	Active	1	31.25	1.88	397.56
002278-14	ESEQUIEL MARQUEZ & JOSEPH	500 GARDEN STREET	Active	1	31.25	1.88	397.56
001040- 8	OROZCO-IBARRA, GERARDO	501 N GALE HILL AVE *****	Active	2	31.25	1.88	795.12
000928- 1	IBARRA, MAURO	502 N GALE HILL AVE	Active	2	31.25	1.88	795.12
000768- 3	LEMUS, ELISEO MARTINEZ	504 MT VIEW	Active	1	31.25	1.88	397.56
001151- 1	BRAVO, LUCY	504 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001679- 7	LINAREZ, CHERIE	504 S MIRAGE	Active	1	31.25	1.88	397.56
000828- 1	CORONA, BENIGNO	505 N HOMASSEL	Active	1	31.25	1.88	397.56
001202- 7	MANAGA, DAVID	505 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001278-11	CISNEROS, DANIEL	508 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
000929- 2	VAZQUEZ, JESUS	508 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001383- 4	CORIA, BEATRICE	510 N SWEET BRIER	Active	1	31.25	1.88	397.56
001039- 3	MAGANA, DELIA	513 N GALE HILL AVE	Active	1	31.25	1.88	397.56
002524-12	IBARRA, MIRIAM IVONNE	514 DENVER APT B	Active	1	31.25	1.88	397.56
000405- 2	VIRAMONTES-CERROS, ELISA	514 DENVER CT	Active	1	31.25	1.88	397.56
000404- 6	ORTIZ-BECERRA, LIBORIO	514 DENVER CT #A	Active	1	31.25	1.88	397.56
000930- 2	FERNANDEZ, RIGOBERTO	514 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000562- 9	VALADEZ, MARTHA	515 E ALAMEDA ST	Active	1	31.25	1.88	397.56
000770- 7	OROZCO, FERNANDO	515 MT VIEW	Active	1	31.25	1.88	397.56
001289- 3	DE GONZALEZ, XOCHITL	515 N ELMWOOD	Active	1	31.25	1.88	397.56
000766- 1	INGOLDSBY, KIRK	516 MT VIEW	Active	1	31.25	1.88	397.56
000701- 2	DAVID, GERI	517 GARDEN ST	Active	1	31.25	1.88	397.56
002642- 1	CRUZ, DAVID	517 N HOMASSEL AVE	Active	1	31.25	1.88	397.56
003318- 4	EUFRAICIO, TERESO	519 E HICKORY ST	Active	1	31.25	1.88	397.56
002471- 1	HERNANDEZ, ANGIE L	520 E HICKORY	Active	1	31.25	1.88	397.56
001279- 3	AMBRIZ, JAIME	520 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
001153- 7	CORTES, HORACIO	520 N MIRAGE	Active	1	31.25	1.88	397.56
001385- 3	CORONA, ELOY	520 N SWEET BRIER	Active	1	31.25	1.88	397.56
002470- 2	LEMUS, ERNESTO	521 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000824- 1	GOMEZ, FRANK	525 1/2 HOMASSEL	Closed	1	31.25	1.88	397.56
000507- 1	URRUTTA, JESUS	525 E HERMOSA	Active	1	31.25	1.88	397.56
000823- 3	ALVAREZ, VERONICA	525 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000823-03	ALVAREZ, VERONICA	525 HOMASSEL AVE	Active	1	10.49	0.63	133.44
001820- 2	YBARRA, SALUD	525-A S MIRAGE	Active	1	31.25	1.88	397.56
000704- 4	CORONA, JOSE	526 GARDEN ST	Active	1	31.25	1.88	397.56
000763- 9	MURGIA-MARTINEZ, RAUL	528 MT VIEW	Active	1	31.25	1.88	397.56
000705- 2	BENITEZ, ROSA	529 GARDEN ST	Active	1	31.25	1.88	397.56

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001029-5	SMITH, JILLIAN	531 1/2 N GALE HILL	Active	1	31.25	1.88	397.56
002405-1	CARTEGENA, MARIA	531 N ELMWOOD	Active	1	31.25	1.88	397.56
002405-01	CARTEGENA, MARIA	531 N ELMWOOD	Active	1	10.49	0.63	133.44
001036-2	PEREZ, ANTONIO	531 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000720-3	DE LA FUENTE, GILBERT AND	531 SIERRA VIEW ST	Active	1	31.25	1.88	397.56
000773-1	DAVIS, NANCY	533 MT VIEW	Active	1	31.25	1.88	397.56
002507-2	MAGANA, MARIA	535 N MIRAGE	Active	1	31.25	1.88	397.56
001386-1	HERNANDEZ, FIDEL	536 N SWEET BRIER	Active	1	31.25	1.88	397.56
000428-4	LOYA, VIRGINIA	537 DENVER CT	Active	1	31.25	1.88	397.56
002691-2	OROSCO, VICENTE LEMUS	538 N HOMASSEL	Active	1	31.25	1.88	397.56
001638-3	AGUILAR, ADRIAN & YESENIA	539 KERN ST	Active	1	31.25	1.88	397.56
002638-6	GONZALEZ, MARTIN	540 1/2 N ELMWOOD	Active	1	31.25	1.88	397.56
001281-1	NAVARRO, ENRIQUE	540 N ELMWOOD	Active	2	31.25	1.88	795.12
000774-4	ESPINOZA, PATRICIA	541 MT VIEW DR	Active	1	31.25	1.88	397.56
001155-2	MAGANA, NARSISO	542 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001155-02	MAGANA, NARSISO	542 N MIRAGE AVE	Active	1	10.49	0.63	133.44
000427-7	VASQUEZ, JESUS	543 DENVER CT	Active	1	31.25	1.88	397.56
000508-5	CASILLAS, REBECA	543 E HERMOSA	Active	1	31.25	1.88	397.56
000499-2	SALDANA, JOSE	545 E HERMOSA ST	Active	1	31.25	1.88	397.56
001997-2	GUTIERREZ, MARIA	545 N WESTWOOD AVE	Active	3	31.25	1.88	1192.68
000502-14	SANFORD, CATRINA	546 E HERMOSA ST	Active	1	31.25	1.88	397.56
000762-1	GUTIERREZ, ELISA	546 MT CIRCLE	Active	1	31.25	1.88	397.56
000822-2	VARGAS, AURELIO	547 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001027-1	ROCHA, ELOIDORO	547 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000815-7	OROSCO, VICENTE LEMUS	548 HOMASSEL	Active	1	31.25	1.88	397.56
001198-2	GOMEZ, JOSE & IRMA	549 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001904-2	KUSTOM PAINT & BODY S	550 FREMONT TRAIL	Active	1	31.25	1.88	397.56
001156-1	LEMUS, ELOISA	550 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000760-1	OWENS, JAN E	552 MT CIRCLE	Active	1	31.25	1.88	397.56
001387-1	FERNANDEZ, JESSE	552 N SWEET BRIER	Active	1	31.25	1.88	397.56
003479-2	BORQUEZ, CAROLINA	559 HICKORY ST	Active	1	31.25	1.88	397.56
000683-2	GUTIERREZ, SALVADOR & BLA	560 E HICKORY	Active	1	31.25	1.88	397.56
000758-2	DE LEO, DOUG	560 MT CIRCLE	Active	1	31.25	1.88	397.56
000821-2	GUTIERREZ, JOSE ANTONIO	561 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001581-3	GUTIERREZ, JORGE	561 W HERMOSA ST	Active	1	31.25	1.88	397.56
001389-2	VALDEZ, ALICIA	562 N SWEET BRIER	Active	1	31.25	1.88	397.56
001023-2	RODRIGUEZ, CONSUELO	563 N GALE HILL	Active	2	31.25	1.88	795.12
001284-1	GARCIA, JUAN	564 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
000498-11	STEENBERGEN, CLAUDIA	565 E HERMOSA ST	Active	1	31.25	1.88	397.56
001196-1	SOLIS, ARMANDO	565 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000757-1	FULTZ, LARRY	566 MT CIRCLE	Active	1	31.25	1.88	397.56
001157-1	MURRIETTA, RAYMOND	566 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000426-2	RAMIREZ, MARICELA	567 DENVER CT	Active	1	31.25	1.88	397.56
003472-1	VALLE, MARIA T.	569 HICKORY ST	Active	1	31.25	1.88	397.56
000690-2	GUARDADO, MARIA	570 E HICKORY ST	Active	1	31.25	1.88	397.56
000931-9	MARTINEZ, DENISE	570 N GALE HILL AVE	Active	2	31.25	1.88	795.12
001829-4	BN CAPITAL MANAGEMENT	570 S MIRAGE AVE	Final	1	31.25	1.88	397.56
000706-1	KENDIG, BRETT	571 GARDEN ST	Active	1	31.25	1.88	397.56
001808-2	BRYAN, BEN	571 S MIRAGE	Active	1	31.25	1.88	397.56
001390-1	AMAYA, ROBERT	572 N SWEET BRIER	Active	1	31.25	1.88	397.56
001019-6	MENDEZ, MARIA DOLORES	573 N GALE HILL	Active	1	31.25	1.88	397.56
001195-1	HERNANDEZ, JESUS	573 N MIRAGE AVE	Active	1	31.25	1.88	397.56
002000-4	URQUILLA, GLORIA	573-A N WESTWOOD AVE	Active	1	31.25	1.88	397.56
000755-1	SMITH, ELDON	574 MT CIRCLE	Active	1	31.25	1.88	397.56
001159-3	CORONA-CISNEROS, DELFINO	574 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000820-2	ESPINOZA, RAFAEL	575 N HOMASSEL AVE	Active	1	31.25	1.88	397.56
000542-1	GONZALEZ, APRIL & ALEX	576 E ALAMEDA ST	Active	1	31.25	1.88	397.56
000747-2	JAYNES, WILLIAM	578 MT CIRCLE	Active	1	31.25	1.88	397.56
002661-1	PEREZ, LINDA	579 DENVER CT	Active	1	31.25	1.88	397.56
002001-3	DIAZ, YANET MARQUES	579 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001160-1	LEMUS, GONZALO	582 N MIRAGE	Active	1	31.25	1.88	397.56
000744-4	RODRIGUEZ, CARLOS VINCENT	584 MT CIRCLE	Active	1	31.25	1.88	397.56
001391-3	ARREDONDO, JUAN	584 N SWEET BRIER	Active	1	31.25	1.88	397.56
001194-1	IBARRA, ELIA	585 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000819-2	LIRA, MARIA	586 N HOMASSEL AVE	Active	1	31.25	1.88	397.56
000819-02	LIRA, MARIA	586 N HOMASSEL AVE	Active	1	10.49	0.63	133.44
000933-2	CORTEZ VEGA, JORGE	588 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000425-3	ALAMO, OSCAR	589 DENVER CT	Active	1	31.25	1.88	397.56
000741-2	SANCHEZ, DANNY	594 MT CIRCLE	Active	1	31.25	1.88	397.56
001161-6	AMBRIZ, LUIS	594 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000500-5	RANGEL, DELIA	595 E HERMOSA ST	Active	1	31.25	1.88	397.56
000817-3	LIRA, RAMON	595 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001193-4	MAGANA, YESENIA	595 N MIRAGE AVE	Active	1	31.25	1.88	397.56

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001193-04	MAGANA, YESENIA	595 N MIRAGE AVE	Active	1	10.49	0.63	133.44
000501- 2	FERNANDEZ, MARIA	600 E HERMOSA ST	Active	1	31.25	1.88	397.56
003531- 2	CADENA, OLGA	601 W SILVERCREST DR	Active	1	31.25	1.88	397.56
003805- 1	VEGA, ANDRES JAIME	601 W. APIA	Active	1	31.25	1.88	397.56
003499- 4	GUERRERO, CLAUDIA	601 W. HONOLULU DR	Active	1	31.25	1.88	397.56
003499-04	GUERRERO, CLAUDIA	601 W. HONOLULU DR	Active	1	10.49	0.63	133.44
001974- 1	REYNOSO, EDWARD	601 WESTWOOD AVE	Active	1	31.25	1.88	397.56
003621- 1	ZACHARI, BARBA	602 W. HONOLULU	Active	1	31.25	1.88	397.56
003775- 1	FUERTE, JOSE L	602 W. SILVERCREST	Active	1	31.25	1.88	397.56
000540- 1	GONZALEZ, HECTOR	603 E ALAMEDA ST	Active	1	31.25	1.88	397.56
000816- 1	LEMUS, JESUS	603 HOMASSEL	Active	1	31.25	1.88	397.56
001491- 2	LOZANO, MARIA	603 N SWEET BRIER	Active	1	31.25	1.88	397.56
000934- 1	MENDEZ, TRINIDAD	604 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001427- 5	MORENO, ADRIANA	605 MONTE VISTA	Active	1	31.25	1.88	397.56
001337- 3	PRECIADO, ROSARIO	605 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
001191-10	PEREZ, ELIAS	605 N MIRAGE	Active	1	31.25	1.88	397.56
001287-15	NERTO, ISAAC AND BERTHA	606 N ELMWOOD	Active	1	31.25	1.88	397.56
002490- 9	HERNANDEZ-GONZALEZ, RODRI	607 1/2 N GALE HILL	Active	1	31.25	1.88	397.56
001013- 3	GUERRERO, MARIA DOLORES	607 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001509- 3	SOTO, ROSALINDA	608 MONTE VISTA	Active	1	31.25	1.88	397.56
001509-03	SOTO, ROSALINDA	608 MONTE VISTA	Active	1	10.49	0.63	133.44
001392- 1	CERVANTES, MANUEL	608 N SWEET BRIER	Active	1	31.25	1.88	397.56
000458- 4	BARRERA, VICTOR HUGO	609 E HERMOSA	Active	1	31.25	1.88	397.56
001011- 5	CORONA, OLGA L.	609 N GALE HILL	Active	1	31.25	1.88	397.56
003355- 4	FLORES RIZO, ABEL	611 1/2 GALE HILL	Active	1	31.25	1.88	397.56
001008- 4	IBARRA, JUVENAL	611 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000935- 1	NAVARRO, MINERVA	612 N GALE HILL AVE	Active	2	31.25	1.88	795.12
000258- 1	GOMEZ AUTO REPAIR, ENRIQU	614 E HONOLULU	Active	1	31.25	1.88	397.56
001190- 1	LOPEZ, JOSE & ROSA	615 N MIRAGE	Active	1	31.25	1.88	397.56
001393- 5	TORRES, ALFONSO	616 N SWEET BRIER	Active	1	31.25	1.88	397.56
001335- 1	PRECIADO, ROSARIO	617 N ELMWOOD	Active	1	31.25	1.88	397.56
001471- 1	BUCKRIDGE, STEPHANIE	618 BLUE GUM AVE	Active	1	31.25	1.88	397.56
003027- 6	GODWIN, ASHLEY	618 N ELMWOOD	Active	1	31.25	1.88	397.56
003027-06	GODWIN, ASHLEY	618 N ELMWOOD	Active	1	10.49	0.63	133.44
000936- 1	LEMUS, MARIA	618 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001332- 4	MONTEJANO, CRUZ	619 N ELMWOOD	Collection	1	31.25	1.88	397.56
001005- 8	OROZCO, DAVID	619 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000854- 1	MANDUJANO, ERNESTO	620 N HOMASSEL	Active	1	31.25	1.88	397.56
001163- 2	POSADAS, CARMEN	620 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001856- 1	JAUREGUI, RANDY	621 ALAMEDA	Active	1	31.25	1.88	397.56
003323- 7	ARREDONDO, CINDY	621 N GALE HILL	Active	1	31.25	1.88	397.56
003804- 1	MARTINEZ, RIGOBERTO	621 W. APIA	Active	1	31.25	1.88	397.56
003647- 1	CEBALLOS, JAVIER	621 W. HONOLULU	Active	1	31.25	1.88	397.56
003657- 1	PANIAGUA, ALVARO J.	621 W. SILVERCREST DRIVE	Active	1	31.25	1.88	397.56
002658- 5	ORTIZ, VICTORIA	622 N SWEET BRIER	Active	1	31.25	1.88	397.56
003613- 3	AYON, MARTHA	622 W. HONULULU	Active	1	31.25	1.88	397.56
003776- 1	CEBALLOS, SUSANA	622 W. SILVERCREST	Active	1	31.25	1.88	397.56
000814- 3	MORENO, GUADALUPE	623 HOMASSEL	Active	1	31.25	1.88	397.56
002599- 5	ROSA VILLANUEVA SILVA, JO	624 N GALE HILL	Active	1	31.25	1.88	397.56
001470- 3	LIRA-CORONA, RAFAEL	626 BLUE GUM AVE	Active	1	31.25	1.88	397.56
003325- 3	RODRIGUEZ, ANGELICA	626 N GALE HILL	Active	1	31.25	1.88	397.56
001001- 1	OROSCO, GERARDO	627 N GALE HILL AVE	Active	2	31.25	1.88	795.12
002614- 1	ALCARAZ, MARIA	627 N MIRAGE	Active	1	31.25	1.88	397.56
001975- 1	SERNA, ARTHUR	627 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001274- 4	GONZALEZ, MARICRUZ	628 #B N ELMWOOD	Active	1	31.25	1.88	397.56
001277- 1	PINON, CELESTINA	628 N ELMWOOD	Active	1	31.25	1.88	397.56
001328- 5	ESPINOZA, YESENIA	629 1/2 N ELMWOOD	Active	1	31.25	1.88	397.56
000457- 1	REYES, RUBEN	629 E HERMOSA	Active	1	31.25	1.88	397.56
002525- 2	ELLIS, GARY	629 MONTE VISTA DR	Active	1	31.25	1.88	397.56
001326- 4	MORENO, PEDRO	629 N ELMWOOD	Active	1	31.25	1.88	397.56
000853- 1	ESCALERA, JULIO	630 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001506- 1	RAY, MARGARET	630 MONTE VISTA DR	Active	1	31.25	1.88	397.56
000939- 1	RAMOS, RUBEN	632 1/2 N GALE HILL	Active	1	31.25	1.88	397.56
000938- 1	RAMOS, RUBEN	632 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001488- 7	RANGEL-LEMUS, GABRIELA	633 1/2 SWEET BRIER	Active	1	31.25	1.88	397.56
000998- 2	ROBLES, MATILDE	633 N GALE HILL	Active	1	31.25	1.88	397.56
001487- 6	SODERMAN, GABRIELLA	633 N SWEET BRIER	Active	1	31.25	1.88	397.56
001165- 3	RODRIGUEZ, MARIA	634 1/2 N MIRAGE	Active	1	31.25	1.88	397.56
001166- 1	RODRIGUEZ, ENRIQUE	634 N MIRAGE AVE	Active	1	31.25	1.88	397.56
003523- 4	ARMENTA, JASMIN	635 GALE HILL	Active	1	31.25	1.88	397.56
001394- 1	GIL, ANTONIA	638 N SWEET BRIER	Active	1	31.25	1.88	397.56
001323- 5	SALDANA, SILVESTRE	639 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
003529- 2	GONZALEZ, FRANCISCO	639 N GALE HILL AVE	Active	1	31.25	1.88	397.56

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001482-1	OCHOA, FLORENCIO SOTO	639 N SWEET BRIER	Active	1	31.25	1.88	397.56
001484-2	ESPINOZA, JESSENIA	639 N SWEET BRIER	Active	1	31.25	1.88	397.56
000257-2	GOMEZ, ENRIQUE	640 E HONOLULU	Active	1	31.25	1.88	397.56
001280-10	MONTEJANO, VIRGINIA	640 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
000940-1	RAMOS, RUBEN	640 N GALE HILL AVE	Active	1	31.25	1.88	397.56
000987-7	ANDRADE, GRISELDA	641 GALE HILL	Active	1	31.25	1.88	397.56
003807-1	LOPEZ, PAMELA JUNE	641 W. APIA	Active	1	31.25	1.88	397.56
003500-1	TAPIA, JUAN CARLOS	641 W. HONOLULU DR	Active	1	31.25	1.88	397.56
003500-01	TAPIA, JUAN CARLOS	641 W. HONOLULU DR	Active	1	10.49	0.63	133.44
003704-2	BACA, NICOLAS	641 W. SILVERCREST	Active	1	31.25	1.88	397.56
003712-0	ESPINOZA, RAMON	642 W. HONOLULU	Active	1	31.25	1.88	397.56
003774-1	FLORES, VERONICA	642 W. SILVERCREST	Active	1	31.25	1.88	397.56
000813-3	ARREGA, ISMAEL	645 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001188-2	IBARRA-LEMUS, JESENIA	645 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001977-2	AVALOS, RYANNE	645 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
003521-5	PADILLA, MALISA	645 N. GALE HILL	Active	1	31.25	1.88	397.56
001467-13	MORENO, JOSE	646 BLUE GUM	Active	1	31.25	1.88	397.56
000941-7	GURROLA, JUANITA	646 N GALE HILL RD	Active	1	31.25	1.88	397.56
001858-12	HERNANDEZ, LOURDES	647 ALAMEDA	Active	1	31.25	1.88	397.56
003823-1	PARTIDA, ADRIAN	647 GALE HILL APARTMENTS	Active	1	31.25	1.88	397.56
000811-3	CORONA, ELOY	647 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001429-1	ESTRADA, DAVID & TERESITA	647 MONTE VISTA	Active	1	31.25	1.88	397.56
003526-5	ESPINOZA, AUSTREBERTO	647 N GALE HILL	Active	1	31.25	1.88	397.56
001465-2	CHAVEZ, NICOLE	650 BLUE GUM	Active	1	31.25	1.88	397.56
001505-1	GUERCA, INES	650 MONTE VISTA	Active	1	31.25	1.88	397.56
001167-1	MAGANA, ELOY	650 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000856-3	MARTINEZ, JUAN	652 HOMASSEL	Active	1	31.25	1.88	397.56
001396-6	LEMUS, JOSE SANTOS	652 N SWEET BRIER	Active	1	31.25	1.88	397.56
002663-2	WOOD, KATHLEEN	653 N GALE HILL	Active	1	31.25	1.88	397.56
001322-1	LEMUS, SACRAMENTO	655 N ELMWOOD	Active	1	31.25	1.88	397.56
001322-01	LEMUS, SACRAMENTO	655 N ELMWOOD	Active	1	10.49	0.63	133.44
000988-1	VERDUGO, ANGELINA	655 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001980-11	CASTRO, MAURO	655 N WESTWOOD #B	Active	1	31.25	1.88	397.56
001903-11	ROCHA, SERGIO	655 N WESTWOOD APT C	Active	1	31.25	1.88	397.56
001905-4	VAZQUEZ, SARAH	655 N WESTWOOD APT C	Active	1	31.25	1.88	397.56
001906-12	BACA, JESSICA	655 N WESTWOOD APT C	Active	1	31.25	1.88	397.56
001907-8	ROCHA, GABRIELA	655 N WESTWOOD APT C	Active	1	31.25	1.88	397.56
001979-9	MARIA LIRA	655 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
000256-3	LOPEZ, ADRIANA	656 E HONOLULU ST	Active	1	31.25	1.88	397.56
000942-5	SMITH, CHAD	656 N GALE HILL	Active	1	31.25	1.88	397.56
003799-2	SMITH, CHAD	658 GALE HILL	Active	1	31.25	1.88	397.56
001168-2	CORONADO, CONNIE	658 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001835-1	ROSALES, BERNIE	66 VISTA CIRCLE	Active	1	31.25	1.88	397.56
000481-5	SABALA, DAWN	660 E TULARE RD	Active	1	31.25	1.88	397.56
001633-2	RODRIGUEZ, ROSITA	660 KERN ST	Active	1	31.25	1.88	397.56
003791-0	RIOS, MELINDA	661 HONOLULU	Active	1	31.25	1.88	397.56
001602-1	OROSCO, GUADALUPE	661 KERN ST	Active	1	31.25	1.88	397.56
001320-1	STRONG, STEVE	661 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
003534-2	VALERO, RITO	661 W SILVERCREST DR	Active	1	31.25	1.88	397.56
003803-1	CISNEROS, GUSTAVO	661 W. APIA	Active	1	31.25	1.88	397.56
003729-0	MOHAMED, GAMAL	662 HONOLULU DRIVE	Active	1	31.25	1.88	397.56
001170-1	MAGANA, ELOY	662 N MIRAGE AVE	Active	1	31.25	1.88	397.56
003772-1	PLUMLEE, JOHNNY	662 W. SILVERCREST	Active	1	31.25	1.88	397.56
002479-3	CRUZ, ALBERTO	665 KERN ST	Active	1	31.25	1.88	397.56
001911-10	GARZA, JESSICA MONIQUE	665 N WESTWOOD APT C	Active	1	31.25	1.88	397.56
001909-1	ROCHA, SERGIO	665 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001397-1	LEMUS, JOSE	666 N SWEET BRIER	Active	1	31.25	1.88	397.56
000943-9	ANDRADE, BENITO	668 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001431-2	GUTIERREZ, MOISES	669 MONTE VISTA DR	Active	1	31.25	1.88	397.56
000986-2	DIAZ, OLIVIA	669 N GALE HILL AVE	Active	3	31.25	1.88	1192.68
000986-02	DIAZ, OLIVIA	669 N GALE HILL AVE	Active	1	10.49	0.63	133.44
001464-2	SALAS, JOSE	670 BLUE GUM	Active	1	31.25	1.88	397.56
000857-4	CABRERA, EVANGELINA & MAR	670 HOMASSEL	Active	1	31.25	1.88	397.56
001912-1	ANAYA, CLEMENTINA	671 N WESTWOOD AVE	Active	1	31.25	1.88	397.56
001503-1	ROBLES, JUAN	672 MONTE VISTA	Active	1	31.25	1.88	397.56
002620-5	VALERIA LOPEZ	673 1/2 N ELMWOOD	Active	1	31.25	1.88	397.56
002606-5	CORONA, LAURA	673 N ELMWOOD	Active	1	31.25	1.88	397.56
001186-2	VARELA, SILVESTRE	673 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001171-1	CHAVEZ, REINA	674 N MIRAGE	Closed	1	31.25	1.88	397.56
001479-1	GONZALEZ, JOE R	675 N SWEET BRIER	Active	1	31.25	1.88	397.56
000944-2	GARCIA, ANDRES	676 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001184-1	NAVARRO, ROGELIO	677 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001173-7	ARREDONDO, TRINIDAD JR	680 N MIRAGE AVE	Active	1	31.25	1.88	397.56

001398-2	GARSIA, EDDIE	680 N SWEET BRIER	Active	1	31.25	1.88	397.56
000985-1	SEVILLA, ROSALIO	681 N GALE HILL AVE	Active	1	31.25	1.88	397.56
003806-1	MENDOZA-ROMERO, JESUS	681 W APIA	Active	1	31.25	1.88	397.56
003495-2	ANDRADE, YESENIA	681 W. HONOLULU	Active	1	31.25	1.88	397.56
003703-0	MONTIEL, VERONICA	681 W. SILVERCREST DRIVE	Active	1	31.25	1.88	397.56
003498-1	VARGAS, JORGE	682 W. HONOLULU DR	Active	1	31.25	1.88	397.56
003771-1	SALAS, MAYRA	682 W. SILVERCREST	Active	1	31.25	1.88	397.56
001312-8	SANCHEZ, JOSE	683 N ELMWOOD	Active	1	31.25	1.88	397.56
001183-1	NAVARRO, LUIS	683 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001433-2	BERNABE PAZ, IRMA OROSCO	685 MONTE VISTA	Active	1	31.25	1.88	397.56
000984-2	MAGALLON, ROSALIO	685 N GALE HILL AVE	Active	1	31.25	1.88	397.56
001181-8	RODRIGUEZ, JOSEFINA	685 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000855-1	STEPP, PAULETTE SANDRA	686 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001174-14	MADRIGAL, PATRICIA	688 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001756-1	MONTIJO, MARGARET	690 BLUE GUM	Active	1	31.25	1.88	397.56
001756-01	MONTIJO, MARGARET	690 BLUE GUM	Active	1	10.49	0.63	133.44
001176-2	DURAN, GUADALUPE	690 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000983-9	SIERRA-FERNANDEZ, JAVIER	691 N GALE HILL	Active	1	31.25	1.88	397.56
003852-0	LEMUS, SIRILO	692 N. GALE HILL	Active	1	31.25	1.88	397.56
001435-1	LOPEZ, ANICETO	693 MONTE VISTA DR	Active	1	31.25	1.88	397.56
002623-17	GONZALEZ, MARIO	693 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
001478-2	RODRIGUEZ, FILIBERTO	693 N SWEET BRIER	Active	1	31.25	1.88	397.56
003737-1	CERVANTEZ, JUAN LUIS	695 APIA STREET	Active	1	31.25	1.88	397.56
003660-1	VASQUEZ, ARMANDO AND FLOR	695 SILVERCREST	Active	1	31.25	1.88	397.56
002458-6	VILLARREAL, ANNER	695 VALENCIA	Active	1	31.25	1.88	397.56
003620-1	GENTRY, KENNETH	695 W. HONOLULU	Active	1	31.25	1.88	397.56
002696-11	MARIN, CARMEN	696 N MIRAGE	Active	1	31.25	1.88	397.56
001180-1	DIAZ, TERESA	697 N MIRAGE AVE	Active	1	31.25	1.88	397.56
003644-1	SOBREPENA, WILLIAM AND DO	698 HONOLULU DRIVE	Active	1	31.25	1.88	397.56
000949-1	OROZCO, VICENTE	698 N GALE HILL AVE	Active	1	31.25	1.88	397.56
003777-1	GURSHINDER, SINGH LOVEPRE	698 W. SILVERCREST	Active	1	31.25	1.88	397.56
001684-6	FARIAS, MIGUEL	700 SHERWOOD WAY	Active	1	31.25	1.88	397.56
001865-1	DELTA VISTA MANOR	701 ASH ST IRRIGATION	Active	1	31.25	1.88	397.56
003604-1	NAVARRO, MERCEDES	701 W. HONOLULU DR.	Active	1	31.25	1.88	397.56
003603-2	ADRIAN PENA	703 APIA STREET	Active	1	31.25	1.88	397.56
000597-1	MANRIQUEZ, GILBERT	703 HAMLIN WAY	Active	1	31.25	1.88	397.56
003713-0	RODRIGUEZ, MARIA	703 W. HONOLULU	Active	1	31.25	1.88	397.56
003543-1	HERNANDEZ, GUADALUPE	703 W. SILVERCREST DRIVE	Active	1	31.25	1.88	397.56
003612-1	LOPEZ, RAFAEL	704 SILVERCREST	Active	1	31.25	1.88	397.56
003711-0	ALVARADO, JOSE & MARIA	704 W. HONOLULU	Active	1	31.25	1.88	397.56
000594-11	FARIAS, MARIA	705 HOMASSEL	Active	1	31.25	1.88	397.56
001436-3	ESPINOZA, MARIA	705 MONTE VISTA DR	Active	1	31.25	1.88	397.56
000552-1	SPUHLER, DAVID	706 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000551-2	RANGEL-LEMUS, ELVIA	707 N BELLAH	Active	1	31.25	1.88	397.56
000752-6	PEDROZA, VINCENT	708 BELLAH AVE	Active	1	31.25	1.88	397.56
002610-2	ARREDONDO, MARIA G	708 N SWEET BRIER	Active	1	31.25	1.88	397.56
000966-1	GUTIERREZ, DIEGO & RITA	709 N MIRAGE	Active	1	31.25	1.88	397.56
000529-3	ROBLES, MERCY CARMELITA	709 ORANGE AVE	Active	1	31.25	1.88	397.56
002506-2	SEE, SHIRI	709 SUNSET	Active	1	31.25	1.88	397.56
002226-10	LEMUS, KAREN & JOSE	710 E HONOLULU ST	Active	1	31.25	1.88	397.56
000595-1	ARGUELLES, ATTO & DEBBIE	710 HAMLIN WAY	Active	1	31.25	1.88	397.56
000965-2	MADUENO-SANCHEZ, GRISELDA	710 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001402-4	GOMEZ, ENRIQUE	710 N SWEET BRIER	Active	1	31.25	1.88	397.56
002585-2	TELLO, SALVADOR	710 SHERWOOD WAY	Active	1	31.25	1.88	397.56
000598-2	RODRIGUEZ, JUAN	710 SUNSET	Active	1	31.25	1.88	397.56
003740-1	VEGA, ISMAEL	715 SILVERCREST	Active	1	31.25	1.88	397.56
003516-1	NAVA CORTEZ, ANGEL	715 W HONOLULU DR	Active	1	31.25	1.88	397.56
003710-1	NIETO, ANITA	715 W. APIA	Active	1	31.25	1.88	397.56
003643-1	SISNEROS, JOSE	716 W. SILVERCREST DRIVE	Active	1	31.25	1.88	397.56
000550-2	DIAZ, ANGELICA	717 N BELLAH AVE	Active	1	31.25	1.88	397.56
000530-1	TAPIA, RAMON	717 ORANGE	Active	1	31.25	1.88	397.56
000751-10	RUIZ, ARTURO AND ANGELICA	718 N BELLAH AVE	Active	1	31.25	1.88	397.56
003601-1	MARQUEZ, JESUS	718 W. HONOLULU	Active	1	31.25	1.88	397.56
000592-3	HERRERA, MANUEL	719 HOMASSEL	Active	1	31.25	1.88	397.56
002358-10	GONZALEZ, CHRISTOPHER JOH	720 E HONOLULU	Inactive	1	31.25	1.88	397.56
000553-6	MORALES, ROSA	720 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001474-2	LEMUS, ADOLFO	720 MONTE VISTA	Active	1	31.25	1.88	397.56
001685-2	BOLANOS, LIDIA & JUAN	720 SHERWOOD WAY	Active	1	31.25	1.88	397.56
003085-4	BEDOLLA, ESEQUIEL	721 N LAFAYETTE	Active	1	31.25	1.88	397.56
000967-3	TENBROECK, RHONDA	723 N MIRAGE AVE	Active	1	31.25	1.88	397.56
002657-15	PEREZ, EDGAR	723 SUNSET DR	Active	1	31.25	1.88	397.56
000951-2	ANDRADE, VENTURA	724 N MIRAGE	Active	1	31.25	1.88	397.56
000599-1	ROBLES, JOE	724 SUNSET DR	Active	1	31.25	1.88	397.56

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000531-2	GUTIERREZ, MARIO	725 ORANGE	Active	3	31.25	1.88	1192.68
001935-8	GUTIERREZ, LUIS	726 MAPLE AVE	Active	1	31.25	1.88	397.56
000549-3	RODRIGUEZ, DINO	727 N BELLAH AVE	Active	1	31.25	1.88	397.56
001472-5	TERRONES JR., FRANK	727 N SWEET BRIER	Active	1	31.25	1.88	397.56
003736-1	HERNANDEZ, ERICA	727 SILVERCREST	Active	1	31.25	1.88	397.56
003702-4	BACA, CASSANDRA	727 W. APIA STREET	Final	1	31.25	1.88	397.56
003596-1	ACOSTA, ULISES	727 W. HONOLULU	Active	1	31.25	1.88	397.56
000554-3	GUTIERREZ, AGUSTIN	728 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000750-2	VARGAS, ENRIQUE	728 N BELLAH AVE	Active	1	31.25	1.88	397.56
000981-2	JAMRO INC	728 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
003597-1	MORALES, MARGARITA	728 W. HONOLULU	Active	1	31.25	1.88	397.56
003624-1	EUFACIO, TERESO	728 W. SILVERCREST	Active	1	31.25	1.88	397.56
001469-3	GARCIA JIMENEZ, MANUEL	729 N SWEET BRIER	Active	1	31.25	1.88	397.56
000593-6	MENDOZA, ROSA	730 HAMLIN WAY	Active	1	31.25	1.88	397.56
001404-5	MORENO, PEDRO	730 N SWEET BRIER AVE	Active	1	31.25	1.88	397.56
001686-2	LUPIAN, MARIA DE JESUS	730 SHERWOOD WAY	Active	1	31.25	1.88	397.56
000591-5	MELGOZA, IRENE	731 HOMASSEL	Active	1	31.25	1.88	397.56
000596-2	JAUREGUI, ENRIQUE	733 HAMLIN WAY	Active	2	31.25	1.88	795.12
000590-1	RODRIGUEZ, SILVESTRE	734 HAMLIN WAY	Active	1	31.25	1.88	397.56
001707-1	PIZANO, JOSE A	735 MONTE CIRCLE	Active	1	31.25	1.88	397.56
001437-1	ESTRADA, EVA	735 MONTE VISTA	Active	1	31.25	1.88	397.56
003931-0	RAMOS-DOMINGUEZ, FABIAN	735 N. SEQUOIA AVENUE	Active	1	31.25	1.88	397.56
002413-2	PRADO, ADOLFO	737 1/2 N SWEET BRIER	Active	1	31.25	1.88	397.56
003496-1	MAGANA MENDEZ, MARIA	737 HONOLULU	Active	1	31.25	1.88	397.56
000548-2	LEON, RACHEL MARIE	737 N BELLAH AVE	Active	1	31.25	1.88	397.56
001468-3	DIAZ, MARIA	737 N SWEET BRIER	Active	1	31.25	1.88	397.56
000532-1	MEZA, ANASTACIO CISNEROS	737 ORANGE AVE	Active	1	31.25	1.88	397.56
003735-1	FERNANDEZ, JOSE	737 SILVERCREST	Active	1	31.25	1.88	397.56
003709-1	MAGANA-IBARRA, JERONIMO	737 W. APIA	Active	1	31.25	1.88	397.56
000555-5	GONZALEZ-FLORES, PATRICIA	738 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000749-1	WILSON, STEVE	738 N BELLAH AVE	Active	1	31.25	1.88	397.56
003322-1	SOPHIA PHUM, PANN YAM &	738 SILVERCREST ST	Active	1	31.25	1.88	397.56
003648-1	DIAZ, JUBENAL	738 W. HONOLULU DRIVE	Active	1	31.25	1.88	397.56
001703-4	MENDOZA, ALFONSO	740 MONTE CIRCLE	Active	1	31.25	1.88	397.56
001703-04	MENDOZA, ALFONSO	740 MONTE CIRCLE	Active	1	10.49	0.63	133.44
000980-1	MARTIN ALVAREZ	740 N ELMWOOD	Active	1	31.25	1.88	397.56
001406-7	VILLARREAL, VICTOR	740 N SWEET BRIER	Active	1	31.25	1.88	397.56
001708-4	MADRIGAL, RAYMUNDO	740 OAK	Active	1	31.25	1.88	397.56
001687-2	FRIAS, ALMA	740 SHERWOOD WAY	Active	1	31.25	1.88	397.56
000600-8	LEMUS-IBARRA, LETICIA	740 SUNSET DR	Active	1	31.25	1.88	397.56
000968-3	CEBALLOS, DAVID	741 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000588-4	MARQUEZ, HERIBERTO	742 N HAMLIN WAY	Active	1	31.25	1.88	397.56
001936-2	LEMUS, TERESITA	744 MAPLE AVE	Active	1	31.25	1.88	397.56
001706-1	GALINDO, RUBEN	745 MONTE CIRCLE	Active	1	31.25	1.88	397.56
001706-01	GALINDO, RUBEN	745 MONTE CIRCLE	Active	1	10.49	0.63	133.44
001452-2	ROMERO, RICARDO	745 SEQUOIA	Active	1	31.25	1.88	397.56
001698-1	PEREZ, ALEJANDRO	745 SHERWOOD WAY	Active	1	31.25	1.88	397.56
000589-2	SANCHEZ, IGNACIO & LIRA,	747 HOMASSEL	Active	1	31.25	1.88	397.56
000547-2	CARDENAS, JUAN	747 N BELLAH	Active	1	31.25	1.88	397.56
001466-10	BENITEZ, RUBEN	747 N SWEET BRIER	Final	1	31.25	1.88	397.56
000556-7	JAUREGUI, JOCELYN	748 HOMASSEL	Active	1	31.25	1.88	397.56
000748-3	IBARRA-LEMUS, OMAR	748 N BELLAH AVE	Active	1	31.25	1.88	397.56
003493-1	SANDOVAL DE JONES, TERESA	749 HONOLULU	Active	1	31.25	1.88	397.56
003493-01	SANDOVAL DE JONES, TERESA	749 HONOLULU	Active	1	10.49	0.63	133.44
000533-7	TEJEDA CARRANZA, PREGEDES	749 ORANGE AVE	Active	1	31.25	1.88	397.56
003707-4	CHAIDEZ, EDUARDO	749 SILVERCREST	Active	1	31.25	1.88	397.56
003714-1	ZEPEDA-MARTINEZ, JOSE	749 W. APIA	Active	1	31.25	1.88	397.56
001704-1	SANCHEZ, MARIA DEL PILAR	750 MONTE CIRCLE	Active	1	31.25	1.88	397.56
000964-1	SELOVER, FRANK M	750 N MIRAGE	Active	1	31.25	1.88	397.56
001709-5	MARTINEZ, YESSICA	750 OAK AVE	Active	1	31.25	1.88	397.56
001688-1	OLMOS, JOSE	750 SHERWOOD WAY	Active	1	31.25	1.88	397.56
003539-1	HERNANDEZ, ALFREDO	750 SILVERCREST DRIVE	Active	1	31.25	1.88	397.56
003715-0	VASQUEZ, JUAN	750 W. HONOLULU	Active	1	31.25	1.88	397.56
000604-7	RICHARDSON, ELIZABETH	751 HAMLIN WAY	Active	1	31.25	1.88	397.56
000952-2	OROZCO, JOSE G	751 SUNSET DR	Active	1	31.25	1.88	397.56
000317-18	GONZALEZ, MARISOL	754 E HERMOSA ST	Active	1	31.25	1.88	397.56
000586-4	JIMENEZ DE CASTRO, BACILI	754 HAMLIN WAY	Active	1	31.25	1.88	397.56
000979-2	RODRIGUEZ, OSBALDO & MARG	754 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
000587-4	LEMUS, JOSE LUIS	755 HOMASSEL	Active	2	31.25	1.88	795.12
001705-3	MANZO, GUILLERMO	755 MONTE CIRCLE	Active	1	31.25	1.88	397.56
001697-1	DIAZ, ERNEST & BRENDA	755 SHERWOOD WAY	Active	1	31.25	1.88	397.56
001753-8	OLMOS, LUPE	755 SWEET BRIER	Active	1	31.25	1.88	397.56
000223-1	BELL, ROY	755 VALENCIA	Active	1	31.25	1.88	397.56

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001463-1	LOPEZ, JOSE LUIS/YOLANDA	756 MONTE VISTA	Active	1	31.25	1.88	397.56
000746-8	GONZALEZ, ANTONIO	756 N BELLAH AVE	Active	1	31.25	1.88	397.56
000546-2	VALLEJO, FRANCISCO J	757 N BELLAH AVE	Active	1	31.25	1.88	397.56
001755-8	MORENO, MARIA DE LOS ANGE	757 N SWEET BRIER	Active	1	31.25	1.88	397.56
000534-1	GARCIA, JOSE LUIS	757 ORANGE	Active	1	31.25	1.88	397.56
001408-6	LEMUS-MEDINA, JOSE J	758 1/2 SWEET BRIER UNIT	Active	1	31.25	1.88	397.56
000557-1	BORBON, FRANK	758 HOMASSEL	Active	1	31.25	1.88	397.56
001409-2	GONZALEZ, ROSALVA	758 N SWEET BRIER UNIT 1	Active	2	31.25	1.88	795.12
001434-1	TORRES, ROBERTO	759 MONTE VISTA	Active	1	31.25	1.88	397.56
001941-2	MARTINEZ, ROSALBA	760 MAPLE AVE	Active	1	31.25	1.88	397.56
001710-1	BASALDUA, MAURO	760 OAK STREET	Active	1	31.25	1.88	397.56
001710-01	BASALDUA, MAURO	760 OAK STREET	Active	1	10.49	0.63	133.44
001689-8	LEMUS, YULI	760 SHERWOOD WAY	Active	1	31.25	1.88	397.56
003494-1	MEJIA, RALPH	761 HONOLULU	Active	1	31.25	1.88	397.56
003738-1	RODRIGUEZ, STEVEN	761 SILVERCREST	Active	1	31.25	1.88	397.56
003314-6	AHMED, ALI & NAGI, TAHANI	761 W APIA ST	Active	1	31.25	1.88	397.56
003739-1	VARELA, LEONEL	762 SILVERCREST	Active	1	31.25	1.88	397.56
003732-0	QUISUMBING, JOSE	762 W. HONOLULU	Active	1	31.25	1.88	397.56
000978-1	WEISE, J W	764 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
002578-2	ESPINOZA-CISNEROS, PABLO	764 SUNSET DR	Active	1	31.25	1.88	397.56
000606-2	CASTANEDA, IRENE	765 HAMLIN WAY	Active	1	31.25	1.88	397.56
000969-1	WYCKOFF, LAVADA	765 N MIRAGE AVE	Active	1	31.25	1.88	397.56
002625-2	HERNANDEZ, MARIA	765 ORANGE	Active	1	31.25	1.88	397.56
001696-3	GARCIA, EDDIE	765 SHERWOOD WAY	Active	1	31.25	1.88	397.56
000585-2	GARCIA, EVELIA	766 HAMLIN WAY	Active	1	31.25	1.88	397.56
002595-7	CERRILLO, JENNIFER	766 N HOMASSEL	Active	1	31.25	1.88	397.56
001754-2	BAKER, GARY	767 N BELLAH AVE	Active	1	31.25	1.88	397.56
001754-02	BAKER, GARY	767 N BELLAH AVE	Active	1	10.49	0.63	133.44
000584-4	LOPEZ, LEONEL & OLGA	767 N HOMASSEL	Active	1	31.25	1.88	397.56
000745-2	PEREZ, CECILIA	768 N BELLAH AVE	Active	1	31.25	1.88	397.56
000977-1	GARIBAY, JESUS	768 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
002527-6	SOLISROMERO, CRISTINA	770 SHERWOOD WAY	Active	1	31.25	1.88	397.56
001413-6	TAYLOR, NATASHA	772 N SWEET BRIER	Active	1	31.25	1.88	397.56
003315-2	JOSE AND VANESSA DURAN	773 W APIA ST	Active	1	31.25	1.88	397.56
003315-02	JOSE AND VANESSA DURAN	773 W APIA ST	Active	1	10.49	0.63	133.44
000559-2	PETERSON, TONY	774 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001460-11	CORRALEJO, JONATHAN	774 MONTE VISTA	Active	1	31.25	1.88	397.56
000607-2	MACIAS, FERNANDO	775 HAMLIN WAY	Active	1	31.25	1.88	397.56
001695-2	ANDRADE, MAURILIO	775 SHERWOOD WAY	Active	1	31.25	1.88	397.56
000582-1	TREJO, GREGORIO	776 HAMLIN WAY	Active	1	31.25	1.88	397.56
000963-1	SALCEDO, ROBERT	776 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001439-5	ESPINOZA-CABRERA, EDUARDO	777 MONTE VISTA	Active	1	31.25	1.88	397.56
000544-2	GUERRA, EDGARD	777 N BELLAH AVE	Active	1	31.25	1.88	397.56
000953-1	ESPARZA, FREDDIE	777 SUNSET DR	Active	1	31.25	1.88	397.56
001943-2	ALVARADO, SALVADOR G.	778 MAPLE AVE	Active	1	31.25	1.88	397.56
000743-2	OROZCO, CLAUDIA	778 N BELLAH AVE	Active	1	31.25	1.88	397.56
000583-1	MEDINA, GUADALUPE & SANCH	779 N HOMASSEL AVE	Active	1	31.25	1.88	397.56
000537-2	ESPARZA, LETICIA	779 ORANGE AVE	Active	1	31.25	1.88	397.56
001459-6	DIAZ, KAYLA	780 MONTE VISTA	Active	1	31.25	1.88	397.56
000975-1	HARRISON, RUBY	780 N ELMWOOD AVE	Active	1	31.25	1.88	397.56
001692-4	PEREZ, TORIBIA	780 SHERWOOD WAY	Active	1	31.25	1.88	397.56
002089-2	OROZCO, RODOLFO	781 W HERMOSA ST	Active	1	31.25	1.88	397.56
000560-6	LEMUS, SAUL	782 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001944-1	ORTIZ, CARLOS E	782 MAPLE AVE	Active	1	31.25	1.88	397.56
001440-2	LEMUS, JOSE	783 MONTE VISTA	Active	1	31.25	1.88	397.56
000538-11	ANDRADE, YOLANDA	783 ORANGE AVE	Active	1	31.25	1.88	397.56
003316-2	AVINA, JOSEPH	783 W APIA ST	Active	1	31.25	1.88	397.56
003316-02	AVINA, JOSEPH	783 W APIA ST	Active	4	10.49	0.63	533.76
000318-14	LEMUS, MARIA G.	784 E HERMOSA	Active	1	31.25	1.88	397.56
001694-1	LEMUS, DELIA M	785 SHERWOOD WAY	Active	1	31.25	1.88	397.56
000603-5	ESPINOZA, DANIEL	786 SUNSET DR	Active	1	31.25	1.88	397.56
002532-1	LEMUS, SERGIO RAMIREZ	787 N BELLAH	Active	1	31.25	1.88	397.56
000970-2	PEDROSA, ROSIE	787 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000742-1	AVINA, MARTIN	788 N BELLAH AVE	Active	1	31.25	1.88	397.56
000581-3	BACA-MORENO, KAREN	790 HAMLIN WAY	Active	1	31.25	1.88	397.56
000960-1	SOTO, ANTONIO	790 N MIRAGE AVE	Active	1	31.25	1.88	397.56
001693-1	SCHLAEPFER, DAVID	790 SHERWOOD WAY	Active	1	31.25	1.88	397.56
000539-3	RODRIGUEZ, ROSE MARIE	791 N ORANGE	Active	1	31.25	1.88	397.56
000954-5	PALCIOS, JUAN CARLOS	791 SUNSET DR	Active	1	31.25	1.88	397.56
001824-2	OLMOS, JOHN	791 W TULARE RD	Active	1	31.25	1.88	397.56
000740-6	LEMUS, CESAR	792 N BELLAH AVE	Active	1	31.25	1.88	397.56
000971-1	VILLALOBOS, REFUGIO	793 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000605-2	ESCOBEDO, MARIBEL	794 SUNSET DR	Active	1	31.25	1.88	397.56

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000578-5	IBARRA, CESAR	795 HOMASSEL	Active	1	31.25	1.88	397.56
001442-10	IBARRA, RAY	795 MONTE VISTA	Active	1	31.25	1.88	397.56
003708-1	CISNEROS, EDUARDO	795 W. APIA	Active	1	31.25	1.88	397.56
003708-01	CISNEROS, EDUARDO	795 W. APIA	Active	1	10.49	0.63	133.44
000561-1	WISCHEMANN, TRUDY	796 HOMASSEL AVE	Active	1	31.25	1.88	397.56
001414-1	GONZALES, JOSE	796 N SWEET BRIER	Active	1	31.25	1.88	397.56
001416-2	GONZALEZ, UBALDO	796B N SWEET BRIER	Active	1	31.25	1.88	397.56
000955-2	OLSON, HUGH M	798 SUNSET DR	Active	1	31.25	1.88	397.56
000972-1	GUTIERREZ, GILBERTO	799 N MIRAGE AVE	Active	1	31.25	1.88	397.56
000222-1	NELSON, NEIL	801 E VALENCIA	Active	1	31.25	1.88	397.56
001872-4	LUNA, VERONICA	801 N MAPLE AVE	Active	1	31.25	1.88	397.56
002363-5	RODOLFO, IBARRA	802 E HONOLULU	Active	1	31.25	1.88	397.56
002223-1	OLMOS, DIONICIO	802 HARVARD TERRACE	Active	1	31.25	1.88	397.56
002223-01	OLMOS, DIONICIO	802 HARVARD TERRACE	Active	1	10.49	0.63	133.44
001879-2	LIRA, LILIANA	802 MAPLE	Active	1	31.25	1.88	397.56
003334-4	TAPIA, KARINA	802 N ORANGE CT	Active	1	31.25	1.88	397.56
003903-1	AVILA, JESSE	803 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
001991-1	LEWIS, ELDERIDGE K	803 MARIPOSA	Active	1	31.25	1.88	397.56
001871-1	DIAZ, LINO	803 N MAPLE	Active	1	31.25	1.88	397.56
001899-2	ARCIERI, HENRY R	803 W ALAMEDA	Final	1	31.25	1.88	397.56
000635-1	TIENKEN, R H	804 BOND WAY	Active	1	31.25	1.88	397.56
001744-1	TIENKEN, BOB	804 BOND WAY	Active	1	31.25	1.88	397.56
002002-1	HARO, NICANDRO	804 FRESNO	Active	1	31.25	1.88	397.56
001859-1	SOTO, SOTERO	804 N ASH	Active	1	31.25	1.88	397.56
001897-1	TAYLOR, KATIE	804 W ALAMEDA	Active	1	31.25	1.88	397.56
000642-3	GOMEZ, MARIA	805 BOND WAY	Active	1	31.25	1.88	397.56
000642-03	GOMEZ, MARIA	805 BOND WAY	Active	1	10.49	0.63	133.44
002280-1	CASIO, MAURO	805 HARVARD TERRACE	Active	1	31.25	1.88	397.56
000577-2	VALDEZ, ARIANA	805 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000577-02	VALDEZ, ARIANA	805 HOMASSEL AVE	Active	1	10.49	0.63	133.44
003626-2	VANG, STEPHEN	805 MAPLE AVENUE	Active	1	31.25	1.88	397.56
001988-1	JIMENEZ, PATRICIA	805 MARIPOSA	Active	2	31.25	1.88	795.12
000541-1	WEAVER, KENNETH J	805 N BELLAH AVE	Active	1	31.25	1.88	397.56
001861-1	HURTADO, EDWARD	806 ASH	Active	1	31.25	1.88	397.56
002357-2	MARTINEZ, JOSE EMIGDIO	806 E HONOLULU	Active	1	31.25	1.88	397.56
000608-6	DIAZ, SAUL ARREDONDO	806 HAMLIN WAY	Active	1	31.25	1.88	397.56
000631-4	JIMENEZ-PEREZ, MARIA DE L	807 HAMLIN WAY	Active	1	31.25	1.88	397.56
001985-3	LEMUS, FRANCISCO AND SAND	808 W MARIPOSA ST	Active	1	31.25	1.88	397.56
002196-2	ESTRADA, MARY	810 E SAMOA	Active	1	31.25	1.88	397.56
003896-1	TOTTY, KAITLIN	810 MAPLE AVENUE	Active	1	31.25	1.88	397.56
000645-3	VALENZUELA, WENDY	810 PARKSIDE PLACE	Active	1	31.25	1.88	397.56
001853-1	SIERRA, HENRY	811 MARC ANTHONY	Active	1	31.25	1.88	397.56
002076-2	GOMEZ, JUAN CARLOS	812 BUREM LN	Active	1	31.25	1.88	397.56
001821-2	AMBRIZ, DANIEL	812 W TULARE RD	Active	1	31.25	1.88	397.56
002109-9	GUZMAN, IRINEO	813 BUREM LN	Active	1	31.25	1.88	397.56
001987-3	ESTRADA, SHAUREEN	813 W MARIPOSA	Active	1	31.25	1.88	397.56
002772-2	MENDOZA, ALBERTO	814 FRESNO ST	Active	1	31.25	1.88	397.56
002772-02	MENDOZA, ALBERTO	814 FRESNO ST	Active	1	10.49	0.63	133.44
002222-1	SANCHEZ, RAUL	814 HARVARD TERRACE	Active	1	31.25	1.88	397.56
003728-2	DIAZ, ENRIQUE	815 MAPLE AVENUE	Active	1	31.25	1.88	397.56
003901-1	LEMUS, JOSE ALBERTO	815 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
003901-01	LEMUS, JOSE ALBERTO	815 MAPLE VALLEY WAY	Active	1	10.49	0.63	133.44
001852-1	HERNANDEZ, BARNEY & MERCY	815 MARC ANTHONY	Active	1	31.25	1.88	397.56
001901-1	BERRY, WILLIAM	815 W ALAMEDA	Final	1	31.25	1.88	397.56
001896-6	BAEZA, MAGDALENA	816 W ALAMEDA	Active	1	31.25	1.88	397.56
002198-1	CLIFTON, DONALD	817 HARVARD TERRACE	Active	1	31.25	1.88	397.56
001863-3	MIGUEL, SERGIO	817 N ASH	Active	1	31.25	1.88	397.56
001798-3	AYON, CARLOS	818 MARC ANTHONY	Active	1	31.25	1.88	397.56
003924-0	URBANO-ARCEO, ROSA	818 ORANGE AVENUE	Active	1	31.25	1.88	397.56
000630-2	PEREZ, FAUSTINO	819 HAMLIN WAY	Active	1	31.25	1.88	397.56
003872-1	NAVARRO, HOSVALDO	820 AUTUMN GOLD AVE.	Active	1	31.25	1.88	397.56
003324-2	ESPINOZA, CASILDA	820 FRESNO ST	Active	1	31.25	1.88	397.56
003324-02	ESPINOZA, CASILDA	820 FRESNO ST	Active	1	10.49	0.63	133.44
000609-10	RIEMER, NICHOLAS & KELCEY	820 HAMLIN WAY	Active	1	31.25	1.88	397.56
000563-1	HEMBREE, ARTHUR	820 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003887-1	MONTES, LUCINA	820 MAPLE AVENUE	Active	1	31.25	1.88	397.56
001795-1	CARRANZA, FERNANDO	820 MICHAEL LYNN	Active	1	31.25	1.88	397.56
000738-4	SALINAS, MATTHEW	820 N BELLAH AVE	Active	1	31.25	1.88	397.56
003899-1	COLUNGA MIKEY & ROXANA	821 MAPLE VALLEY	Active	1	31.25	1.88	397.56
002682-3	RENTERIA, GREGORIO	821 MICHAEL LYNN	Active	1	31.25	1.88	397.56
001869-4	ACEVEDO-HERNANDEZ, ALBINA	821 N ASH	Active	1	31.25	1.88	397.56
001890-4	ROCHA, BEATRIZ	821 W ALAMEDA	Active	1	31.25	1.88	397.56
000641-3	ZARAGOZA-LOPEZ, ALEJANDRO	823 BOND WAY	Active	1	31.25	1.88	397.56

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001942-7	CORTES-IBARRA, NORBERTO	823 FRESNO ST	Active	1	31.25	1.88	397.56
002199-1	SANCHEZ, MARTHA	823 HARVARD TERRACE	Active	1	31.25	1.88	397.56
001849-5	SATOUF, LAWRENCE	823 MARC ANTHONY	Active	1	31.25	1.88	397.56
001794-1	PADILLA, LINO	823 MICHAEL LYNN	Active	1	31.25	1.88	397.56
003813-1	ARROYO-ALVAREZ, GIVISIA S	823 N. OAK	Active	1	31.25	1.88	397.56
001799-4	MARQUEZ, MERICIA	824 MARC ANTHONY	Active	1	31.25	1.88	397.56
002703-3	PARRA, MARIA CABELLO	824 MICHAEL LYNN	Active	1	31.25	1.88	397.56
002108-6	SERVIN, DAVID	825 BUREM LN	Active	1	31.25	1.88	397.56
000576-3	MARTINEZ, CELIA	825 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003778-1	OROSCO, MARQUITA	825 MAPLE AVENUE	Active	1	31.25	1.88	397.56
000739-3	SANCHEZ, JENNIFER M.	825 N BELLAH AVE	Active	1	31.25	1.88	397.56
001441-1	LINDSAY DISTRICT HOSPITAL	825 N SEQUOIA	Active	1	31.25	1.88	397.56
003512-1	MAB CONST. SERVICE INC.	826 ASH AVE	Final	1	31.25	1.88	397.56
002221-1	GONZALEZ, MARCELINO	826 HARVARD TERRACE	Active	1	31.25	1.88	397.56
001796-1	BLUMER, ELLEN	826 MICHAEL LYNN	Active	1	31.25	1.88	397.56
003382-1	NAVARRO, ROGELIO	827 MICHAEL LYNN	Active	1	31.25	1.88	397.56
003382-01	NAVARRO, ROGELIO	827 MICHAEL LYNN	Active	1	10.49	0.63	133.44
003645-2	ROSALES, VIVIANE LOVATO	828 ASH STREET	Active	1	31.25	1.88	397.56
000646-1	SHISHIDO, GRACE	828 PARKSIDE	Active	1	31.25	1.88	397.56
001895-1	BENITEZ-BAEZA, MARGARITA	828 W ALAMEDA	Active	1	31.25	1.88	397.56
001819-3	MAGANA-LEMUS, JOSEFINA	828 W TULARE RD	Active	1	31.25	1.88	397.56
001809-1	DIAZ, ANGEL	829 ASH	Active	1	31.25	1.88	397.56
002783-2	GUANG, TOM	829 MICHAEL LYNN	Active	1	31.25	1.88	397.56
003542-3	CARDENAS, KENIA	830 ASH AVENUE	Active	1	31.25	1.88	397.56
003894-1	SALAS, LORENA	830 AUTUMN GOLD	Active	1	31.25	1.88	397.56
002004-2	SLUDER, ESTHER	830 FRESNO ST	Active	1	31.25	1.88	397.56
000610-15	LEMUS, MARIA	830 HAMLIN WAY	Active	1	31.25	1.88	397.56
000564-1	GUSTUSON, ANITA	830 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000564-01	GUSTUSON, ANITA	830 HOMASSEL AVE	Active	1	10.49	0.63	133.44
002737-1	DIAL, DON	830 MICHAEL LYNN	Active	1	31.25	1.88	397.56
002474-10	ORTEGA, CATHY	830 N BELLAH	Active	1	31.25	1.88	397.56
002511-1	ACEVEDO, ALBINA	831 ASH	Active	1	31.25	1.88	397.56
001860-1	LEAL, DAVID	831 N ORANGE	Active	1	31.25	1.88	397.56
003481-1	VEGA-OJEDA, VENTURA	832 ASH AVE	Active	1	31.25	1.88	397.56
003483-3	SANTOS FLORES, DAISY	832 FRESNO ST	Active	1	31.25	1.88	397.56
002787-4	BAINS, KULWINDER	832 MARC ANTHONY	Active	1	31.25	1.88	397.56
001818-1	LEWIS, FLORAN	832 W TULARE RD	Active	1	31.25	1.88	397.56
001880-2	DE PAZ, LETICIA	833 N ASH	Active	1	31.25	1.88	397.56
001880-02	DE PAZ, LETICIA	833 N ASH	Active	1	10.49	0.63	133.44
000575-1	GOMEZ, MICHAEL	833 N HOMASSEL AVE	Active	1	31.25	1.88	397.56
001518-2	RAMIREZ, JOEL	833 N SEQUOIA	Active	1	31.25	1.88	397.56
002491-4	IBARRA, ALEXANDER	833 W TULARE AVE	Active	1	31.25	1.88	397.56
002491-04	IBARRA, ALEXANDER	833 W TULARE AVE	Active	4	10.49	0.63	533.76
003046-2	MACIAS, SYLVIA	834 FRESNO ST	Active	1	31.25	1.88	397.56
003344-1	PEREZ, RAQUEL	834 N ASH AVE	Active	1	31.25	1.88	397.56
003344-01	PEREZ, RAQUEL	834 N ASH AVE	Active	1	10.49	0.63	133.44
003442-2	ALCANTAR, EDDIE	834 ORANGE	Active	1	31.25	1.88	397.56
001817-4	GARCIA, ELIDIA	834 W TULARE RD	Active	2	31.25	1.88	795.12
003915-1	VILLANUEVA, BERNARDINO JR	835 AUTUMN GOLD	Active	1	31.25	1.88	397.56
003915-01	VILLANUEVA, BERNARDINO JR.	835 AUTUMN GOLD	Active	1	10.49	0.63	133.44
002200-2	ARRELLANO, RAFAEL	835 HARVARD TERRACE	Active	1	31.25	1.88	397.56
003706-1	ESCOBAR, JACQUELINE	835 MAPLE	Active	1	31.25	1.88	397.56
001848-1	MACIAS, FERNANDO	835 MARC ANTHONY	Active	1	31.25	1.88	397.56
001793-5	LEMUS, CARLOS	835 MICHAEL LYN	Active	1	31.25	1.88	397.56
000735-6	LEMUS, MARIA	835 N BELLAH AVE	Active	1	31.25	1.88	397.56
001745-9	VELASQUEZ, ELVIA LORENA	836 BOND WAY	Active	1	31.25	1.88	397.56
002077-5	HUERTA-GONZALEZ, ANDRES	836 BUREM LN	Active	1	31.25	1.88	397.56
002077-05	HUERTA-GONZALEZ, ANDRES	836 BUREM LN	Active	1	10.49	0.63	133.44
002723-1	FLORES, ALEX	836 MARC ANTHONY	Active	1	31.25	1.88	397.56
003371-2	RUIZ, GUADALUPE	836 N ASH	Active	1	31.25	1.88	397.56
000640-2	SANCHEZ, ELISA	837 BOND WAY	Active	1	31.25	1.88	397.56
002106-1	GUTIERREZ, DAVID	837 BUREM LN	Active	1	31.25	1.88	397.56
001886-1	GURROLA, LUPE	837 W ALAMEDA	Active	1	31.25	1.88	397.56
003456-2	SERVIN, MARTIN	838 ASH AVE	Active	1	31.25	1.88	397.56
002220-2	GARCIA-MEZA, MARIA CHRIST	838 HARVARD TERRACE	Active	1	31.25	1.88	397.56
001797-1	JAY, TOM & WENDY	838 MICHAEL LYNN	Active	1	31.25	1.88	397.56
001816-9	BOYLES, SASHA	838 W TULARE RD	Closed	1	31.25	1.88	397.56
001757-1	MORALES, MARIA	839 MARC ANTHONY	Active	1	31.25	1.88	397.56
001984-1	MUNOZ, ENRIQUETA	839 W MARIPOSA	Active	1	31.25	1.88	397.56
003432-4	MARQUEZ, RICARDO	840 ASH AVE	Active	1	31.25	1.88	397.56
003911-1	MENDEZ, ADRIANNA CHRISTIN	840 AUTUMN GOLD	Active	1	31.25	1.88	397.56
003885-1	CAUDILLO-VELASQUE, RAMONA	840 MAPLE AVENUE	Active	1	31.25	1.88	397.56
001854-1	BRIANA, HARBHAJAN SINGH	840 MARC ANTHONY	Active	1	31.25	1.88	397.56

001894-1	BARAJAS, GLORIA	840 W ALAMEDA	Active	1	31.25	1.88	397.56
001940-2	RANGEL, MARISOL	841 FRESNO ST	Active	1	31.25	1.88	397.56
001887-4	HINOJOSA, LILIANA	841 W ALAMEDA	Active	1	31.25	1.88	397.56
001983-4	PLASCENCIA-MEDINA, GUADAL	841 W MARIPOSA ST	Active	1	31.25	1.88	397.56
001983-04	PLASCENCIA-MEDINA, GUADALUPE	841 W MARIPOSA ST	Active	1	10.49	0.63	133.44
003700-1	MAQUEDA, VANESSA	842 ASH AVE	Active	1	31.25	1.88	397.56
002219-2	BERNABE, MARIA & SALVADOR	842 HARVARD TERRACE	Active	1	31.25	1.88	397.56
001758-1	NAVARRO, MARIA O	843 MARC ANTHONY	Active	1	31.25	1.88	397.56
001792-3	VALDEZ, LUIS A	843 MICHAEL LYNN	Active	1	31.25	1.88	397.56
001815-10	LEMUS, ADELA	844 W TULARE RD	Active	1	31.25	1.88	397.56
003906-1	MORALES, JULIANA	845 AUTUMN GOLD AVE	Active	1	31.25	1.88	397.56
003792-1	CORTEZ PEREZ, JOSE	845 MAPLE AVENUE	Active	1	31.25	1.88	397.56
000647-5	GONZALEZ, FLORENCIO	846 PARKSIDE	Active	1	31.25	1.88	397.56
001939-2	REYES, DAVID	847 FRESNO ST	Active	1	31.25	1.88	397.56
001939-02	REYES, DAVID	847 FRESNO ST	Active	1	10.49	0.63	133.44
002201-1	TORRES, JAIME	847 HARVARD TERRACE	Active	1	31.25	1.88	397.56
002201-01	TORRES, JAIME	847 HARVARD TERRACE	Active	1	10.49	0.63	133.44
000574-1	MEDDERS, DENNIS	847 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000732-4	PEREZ, ADRIAN	847 N BELLAH AVE	Active	1	31.25	1.88	397.56
003876-1	TREDWAY, JOSHUA	848 ASHEVILLE ST.	Active	1	31.25	1.88	397.56
002078-2	MARTINEZ, JUAN & MARTHA	848 BUREM LN	Active	1	31.25	1.88	397.56
000611-1	MARTINEZ, DELORES	848 HAMLIN WAY	Active	1	31.25	1.88	397.56
000565-2	DELGADO, HENRY & GRACE	848 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000733-5	VARELA, FABIAN	848 N BELLAH AVE	Active	1	31.25	1.88	397.56
001892-5	LEMUS, JOSE ANTONIO	848 W ALAMEDA	Active	1	31.25	1.88	397.56
002105-1	MENDOZA, FAUSTINO	849 BUREM LN	Active	1	31.25	1.88	397.56
001746-2	PIZANO, ALBERTO	850 BOND WAY	Active	1	31.25	1.88	397.56
002006-2	LOPEZ, EDUARDO	850 FRESNO ST	Active	1	31.25	1.88	397.56
001937-2	REYNOSO, SOCORRO	851 FRESNO ST	Active	1	31.25	1.88	397.56
000629-4	ROSALES, MARIA	851 HAMLIN WAY	Active	1	31.25	1.88	397.56
002079-2	ANDRADE, JOSE	852 BUREM LN	Active	1	31.25	1.88	397.56
003843-0	GONZALEZ, JOE R	852 ORANGE	Active	1	31.25	1.88	397.56
003540-4	RIVAS, AMADOR	852 W. TULARE RD	Active	1	31.25	1.88	397.56
002104-5	ANDRADE, SALUD ALEJANDRO	853 BUREM LANE	Active	1	31.25	1.88	397.56
002218-2	ORTIZ, LUIS	854 HARVARD TERRACE	Active	1	31.25	1.88	397.56
001862-2	AVILA, JESUS	855 ORANGE AVE	Active	1	31.25	1.88	397.56
001888-1	BLOCK, CHELONA	855 W ALAMEDA	Active	1	31.25	1.88	397.56
001927-1	GUTIERREZ, AURELIANO	857 W TULARE RD	Active	1	31.25	1.88	397.56
003914-1	VANKHAM, SY	860 ASHEVILLE ST.	Active	1	31.25	1.88	397.56
003914-01	VANKHAM, SY	860 ASHEVILLE ST.	Active	1	10.49	0.63	133.44
002579-2	FERGUSON, KERI	860 HAMLIN WAY	Active	1	31.25	1.88	397.56
002579-02	FERGUSON, KERI	860 HAMLIN WAY	Active	1	10.49	0.63	133.44
000566-5	OCHOA, ADRIANA	860 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000731-1	MARIA GARCIA	860 N BELLAH AVE	Active	1	31.25	1.88	397.56
000634-1	ALBERY, JUNE P.	860 PARKSIDE	Active	1	31.25	1.88	397.56
001891-6	PENUELAS, UBALDO	860 W ALAMEDA	Active	1	31.25	1.88	397.56
001996-6	OROZCO, ANTONIO	860 W MARIPOSA ST	Active	1	31.25	1.88	397.56
001814-1	REINI, ELVIRA	860 W TULARE RD	Active	1	31.25	1.88	397.56
001934-6	MAGANA, EDY BRYANT	861 FRESNO ST	Active	1	31.25	1.88	397.56
000628-2	VARELA, SALVADOR	861 HAMLIN WAY	Active	1	31.25	1.88	397.56
002202-1	BORUNDA, ROGELIO	861 HARVARD TERRACE	Active	1	31.25	1.88	397.56
000573-4	FRANCO, MONICA	863 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000729-4	LANDER, LALANE L.	863 N BELLAH AVE	Active	1	31.25	1.88	397.56
001929-1	ALFARO, LUPE	863 W TULARE RD	Active	1	31.25	1.88	397.56
003937-0	MARTINEZ, DELFINO	864 ORANGE CT	Active	1	31.25	1.88	397.56
002103-1	CARO, ESTHER	865 BUREM LANE	Active	1	31.25	1.88	397.56
001933-9	CERROS, OCTAVIANO	865 FRESNO ST	Active	1	31.25	1.88	397.56
001982-1	DIAZ, DOLORES	865 W MARIPOSA ST	Active	1	31.25	1.88	397.56
001930-9	RENTERIA, HELEN	865 W TULARE RD	Active	1	31.25	1.88	397.56
002081-1	CONTRERAS, JOHN	866 BUREM LN	Active	1	31.25	1.88	397.56
002217-7	CASTANEDA, ALEJANDRO	866 HARVARD TERRACE	Active	1	31.25	1.88	397.56
001866-2	SOLTERO, MONICA	867 N ORANGE	Active	1	31.25	1.88	397.56
001876-1	OROSCO, WILLIAM	867 W ALAMEDA	Active	1	31.25	1.88	397.56
002659-6	LEMUS, CARLOS	868 1/2 W MARIPOSA	Active	1	31.25	1.88	397.56
003892-1	CEJA, MARCO	868 ASHEVILLE ST.	Active	1	31.25	1.88	397.56
003868-1	SMITH, CHRISTOPHER	868 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
003868-01	SMITH, CHRISTOPHER	868 MAPLE VALLEY WAY	Active	1	10.49	0.63	133.44
001948-1	SALCEDO, PETER	868 W ALAMEDA	Active	1	31.25	1.88	397.56
001813-1	CASTANON, JERARDO	868 W TULARE RD	Active	1	31.25	1.88	397.56
001998-9	ESPINOZA, TERESA	870 W MARIPOSA ST	Active	1	31.25	1.88	397.56
003878-1	TORRES, CESAR	871 ASHEVILLE	Active	1	31.25	1.88	397.56
000639-1	TURNER, KAY	871 BOND WAY	Active	1	31.25	1.88	397.56
000612-2	HERRERA, CARLOS	872 HAMLIN WAY	Active	1	31.25	1.88	397.56

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000567-5	KNUTSON, MARISSA	872 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000726-5	GARCIA, ABIGAIL	872 N BELLAH AVE	Active	1	31.25	1.88	397.56
000648-5	DELGADO, FRANK	872 PARKSIDE	Active	1	31.25	1.88	397.56
002518-5	SANTAMARIA, MARIA	872 W TULARE RD	Closed	1	31.25	1.88	397.56
003891-1	SWOPES, YESENIA	874 ASHEVILLE ST.	Active	1	31.25	1.88	397.56
000637-2	MENCHACA, RUBY	874 BOND WAY	Active	1	31.25	1.88	397.56
000284-9	SEHORAN, DANNY	874 E HERMOSA ST	Active	1	31.25	1.88	397.56
002216-2	GONZALEZ, MARTIN	874 HARVARD TERRACE	Active	1	31.25	1.88	397.56
003871-1	TAPIA, ALBERT	874 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
001947-2	DELGADO, LEOPOLDO	874 W ALAMEDA	Active	1	31.25	1.88	397.56
001931-2	RODRIGUEZ, DIONICIO	875 FRESNO ST	Active	1	31.25	1.88	397.56
002203-2	LEON, SANDRA	875 HARVARD TERRACE	Active	1	31.25	1.88	397.56
000572-1	HURTADO, ROBERT	875 HOMASSEL AVE	Active	1	31.25	1.88	397.56
002619-4	RIOS, MELISSA	875 N BELLAH	Active	1	31.25	1.88	397.56
001877-2	VALENTIN, AURELIA	875 W ALAMEDA	Active	1	31.25	1.88	397.56
002549-1	SHELTON, JOHN	876 N STANFORD	Active	1	31.25	1.88	397.56
001811-4	AVILA, ALBERTO	876 W TULARE RD	Active	1	31.25	1.88	397.56
003877-1	ARELLANO, LEOBARDO ANTONI	877 ASHEVILLE	Active	1	31.25	1.88	397.56
002082-1	FERNANDEZ, SALVADOR	878 BUREM LN	Active	1	31.25	1.88	397.56
002003-7	CONTRERAS, ARIANA Z.	878 W MARIPOSA ST	Active	1	31.25	1.88	397.56
002102-14	GUTIERREZ, JUSTIN	879 BUREM LANE	Inactive	1	31.25	1.88	397.56
001836-1	ZAMARRIPA, TERESA	88 VISTA CIRCLE	Active	1	31.25	1.88	397.56
000627-2	SERGIO ROJAS & RACHEL PER	881 N HAMLIN WAY	Active	1	31.25	1.88	397.56
001878-1	RUTLEDGE, DEAN	883 W ALAMEDA	Active	1	31.25	1.88	397.56
002083-1	SALAZAR, YSIDRO	884 BUREM LN	Active	1	31.25	1.88	397.56
000613-1	REYNOSO, JORGE	884 HAMLIN WAY	Active	1	31.25	1.88	397.56
000568-3	MARTINEZ, MINERVA	884 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000725-2	CALLES, JOSE	884 N BELLAH AVE	Active	1	31.25	1.88	397.56
002100-1	VAZQUEZ, LANA	885 BUREM LANE	Active	1	31.25	1.88	397.56
003886-1	MUNOZ, ELEXA STEPHANIE	886 ASHEVILLE	Active	1	31.25	1.88	397.56
003880-0	TINDLE, ASHLEE	886 MAPLE VALLEY	Active	1	31.25	1.88	397.56
003646-1	ZARATE, JOSEFINA	886 ORANGE CT	Active	1	31.25	1.88	397.56
001946-4	LIRA, RAFAEL	886 W ALAMEDA	Active	1	31.25	1.88	397.56
002204-3	ARRONDONDO, LUIS M.	887 E HARVARD TERRACE	Active	1	31.25	1.88	397.56
000723-1	SANCHEZ, MARIA MONICA BER	887 N BELLAH AVE	Active	1	31.25	1.88	397.56
000571-1	ARELLANO, FRANCISCO	887 N HOMASSEL	Active	1	31.25	1.88	397.56
002215-6	MAGANA LEMUS, CIRILO	888 HARVARD TERRACE	Active	1	31.25	1.88	397.56
003028-1	RAMOS, DOMINGO	888 W TULARE RD	Closed	1	31.25	1.88	397.56
003879-1	ORTIZ, DANIEL	889 ASHEVILLE ST.	Active	1	31.25	1.88	397.56
001867-1	SALINAS, DANIEL	889 N ORANGE AVE	Active	1	31.25	1.88	397.56
001978-2	BAKER, JASPER	889 W MARIPOSA ST	Active	1	31.25	1.88	397.56
003913-1	AGUILAR, JANITZY	890 AUTUMN GOLD AVE	Active	1	31.25	1.88	397.56
002007-1	MORALES, FRANCISCO	890 FRESNO ST	Active	1	31.25	1.88	397.56
000569-1	URIBE, RAQUEL & SALVADOR	890 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003900-1	ZUNIGA, GUADALUPE	890 MAPLE AVENUE	Active	1	31.25	1.88	397.56
003900-01	ZUNIGA, GUADALUPE	890 MAPLE AVENUE	Active	1	10.49	0.63	133.44
000721-1	GURROLA, PETE JR	890 N BELLAH AVE	Active	1	31.25	1.88	397.56
002131-4	THE REAL ESTATE CONNECTIO	890 SAMOA	Active	1	31.25	1.88	397.56
002051-2	CARRASCO, FELICIANO	890 W HERMOSA	Active	1	31.25	1.88	397.56
001961-1	AGUAYO, MANUEL	890 W MARIPOSA ST	Active	1	31.25	1.88	397.56
003895-1	VALLEJO, MARTHA	891 AUTUMN GOLD	Active	1	31.25	1.88	397.56
001928-2	CADENA, JULIAN	891 FRESNO ST	Final	1	31.25	1.88	397.56
003329-4	TAPIA, RAMIRO & CARMEN	891 N MAPLE AVE	Active	1	31.25	1.88	397.56
001976-3	CORDOVA, OMAR	891 W MARIPOSA ST	Active	1	31.25	1.88	397.56
003910-1	MALDONADO, CANDELARIA	892 AUTUMN GOLD	Active	1	31.25	1.88	397.56
000673-5	RIVERA, ADALBERTO	892 BOND WAY	Active	1	31.25	1.88	397.56
000614-4	LOPEZ, NATANAEL	892 HAMLIN WAY	Active	1	31.25	1.88	397.56
003884-1	SANCHEZ, DIVINA	892 MAPLE AVENUE	Active	1	31.25	1.88	397.56
001962-1	GRACIANO, ANGEL	892 MARIPOSA	Active	1	31.25	1.88	397.56
003492-2	URBANO, ESTANISLADA	892 ORANGE AVE	Active	1	31.25	1.88	397.56
000649-1	LOPEZ, DANIEL	892 PARKSIDE	Active	1	31.25	1.88	397.56
003889-1	HERNANDEZ, ANEL	893 AUTUMN GOLD	Active	1	31.25	1.88	397.56
000626-1	LINDSAY UNITED METH C	893 HAMLIN WAY	Active	1	31.25	1.88	397.56
000570-2	DELEO, ALEXIS	893 HOMASSEL AVE	Active	1	31.25	1.88	397.56
000722-3	CAMARENA, RAMON	893 N BELLAH AVE	Active	1	31.25	1.88	397.56
003907-2	MONTES, LUCINA	894 AUTUMN GOLD	Active	1	31.25	1.88	397.56
003883-1	SAETEURN, MARTHA JEANNETT	894 MAPLE AVENUE	Active	1	31.25	1.88	397.56
000638-6	BASTARDO, NADINE	895 BOND WAY	Active	1	31.25	1.88	397.56
001932-3	MEDINA, ROSA	895 W TULARE RD	Active	1	31.25	1.88	397.56
003890-1	RUIZ, JOSE	896 AUTUMN GOLD	Active	1	31.25	1.88	397.56
002010-3	LEMUS IBARRA, ALEJANDRA	896 FRESNO ST	Active	1	31.25	1.88	397.56
002214-1	LOFTIN, JAMES	896 HARVARD TERRACE	Active	1	31.25	1.88	397.56
001945-1	HEREDIA, JESUS	898 W ALAMEDA	Active	1	31.25	1.88	397.56

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002084-1	HERNANDEZ, JESSE & SANDRA	899 BUREM LN	Active	1	31.25	1.88	397.56
002205-3	CORONA, DIEGO	899 HARVARD TERRACE	Active	1	31.25	1.88	397.56
001764-2	KREISEL, RICK	900 GLENWOOD	Active	1	31.25	1.88	397.56
003888-1	SALAS, EDUARDO	900 MAPLE AVEUE	Active	1	31.25	1.88	397.56
003897-1	ZAVALA, ABIGAIL	900 MULBERRY CT	Active	1	31.25	1.88	397.56
001781-2	MENCHACA, JUAN	900 PRINCETON	Active	1	31.25	1.88	397.56
002130-4	THE REAL ESTATE CONNECTIO	900 SAMOA	Active	1	31.25	1.88	397.56
000331-1	RANGEL, CONNIE	900 SYCAMORE	Active	1	31.25	1.88	397.56
003870-1	ORTIZ, JUAN	901 MULBERRY CT	Active	1	31.25	1.88	397.56
003048-1	FERREIRA, ILIANA	901 STANFORD	Active	1	31.25	1.88	397.56
000370-3	MARTINEZ, MARTHA	901 SYCAMORE	Active	1	31.25	1.88	397.56
003867-1	RODRIGUEZ, RACHEL	902 MAPLE AVENUE	Active	1	31.25	1.88	397.56
003917-1	LORENZO, GABRIELA	902 MULBERRY COURT	Active	1	31.25	1.88	397.56
003881-1	ESPINOZA, JOSE	903 MULBERRY COURT	Active	1	31.25	1.88	397.56
003882-2	FIGUEROA-RAMIREZ, BERTHA	904 MAPLE AVENUE	Active	1	31.25	1.88	397.56
003912-1	GONZALEZ-LOPEZ, ROSA GUAD	904 MULBERRY COURT	Active	1	31.25	1.88	397.56
003705-1	ROBLES, RAMONA	904 ORANGE AVENUE	Active	1	31.25	1.88	397.56
002206-1	CASTRO, JESUS CASTANEDA	905 E HARVARD TERRACE	Active	1	31.25	1.88	397.56
003869-1	DIAZ, JOSEFINA	905 MULBERRY CT	Active	1	31.25	1.88	397.56
001768-1	RODRIGUEZ, ALBERTO	905 OLIVEWOOD	Active	1	31.25	1.88	397.56
002983-1	MARTINEZ, MARISSA	905 PRINCETON AVE	Active	1	31.25	1.88	397.56
001973-4	REYEZ, DAVID	905 W MARIPOSA ST	Closed	1	31.25	1.88	397.56
002012-1	LUPIO, EUNICE	906 FRESNO ST	Active	1	31.25	1.88	397.56
003029-1	JIMENEZ, EFRAIN & LETICIA	908 GLENWOOD ST	Active	1	31.25	1.88	397.56
000398-4	CARDENAS, ABDIAS	909 DENVER ST	Active	1	31.25	1.88	397.56
001924-7	SANDOVAL, MERICIA	909 FRESNO ST	Active	1	31.25	1.88	397.56
000681-1	ALVAREZ, LUZ MARIA	909 HOMASSEL	Active	1	31.25	1.88	397.56
000719-1	PEREZ, VICTORIA	910 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003637-2	ESPINOZA, DORA	910 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
001780-7	PEREZ, CHRISTINA	910 PRINCETON	Active	1	31.25	1.88	397.56
001870-1	SALDANA, HUGO	910 W FAIRVIEW	Active	1	31.25	1.88	397.56
002996-1	CHA, TOUBEE	911 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
002129-4	CASTANEDA, FLERIDA	912 SAMOA	Active	3	31.25	1.88	1192.68
000332-2	CRUZ, ANGIE	912 SYCAMORE	Active	1	31.25	1.88	397.56
003656-3	ALVAREZ, GONZALO ORTIZ	913 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
000369-4	GARCIA, MARIA	913 N SYCAMORE	Active	1	31.25	1.88	397.56
003049-2	MACIAS, NORMA	913 STANFORD	Active	1	31.25	1.88	397.56
003866-2	PEDROZA, CHRISTOPHER	915 FRESNO STREET	Active	1	31.25	1.88	397.56
001785-5	MENCHACA, JOSE	915 GLENWOOD	Active	1	31.25	1.88	397.56
003026-3	CISNEROS MARTINEZ, ELIZAB	915 GROVE LANE	Active	1	31.25	1.88	397.56
001769-3	PINA, NORMA	915 OLIVEWOOD	Active	1	31.25	1.88	397.56
001875-1	MONTEJANO, ROBERT	915 W FAIRVIEW	Active	1	31.25	1.88	397.56
002014-1	CASTANON, JOSE J	916 FRESNO ST	Active	2	31.25	1.88	795.12
003636-2	ABARCA, ODON	916 MAPLE VALLEY	Active	1	31.25	1.88	397.56
002207-2	HERNANDEZ, IRINEO	917 HARVARD TERRACE	Active	1	31.25	1.88	397.56
001972-3	ESPINOZA, ROBERTO	917 W MARIPOSA ST	Active	1	31.25	1.88	397.56
001786-1	GUTIERREZ, JUAN	918 OLIVEWOOD	Active	1	31.25	1.88	397.56
003654-3	BERNAL, ISIDRO & ATILANO,	919 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
001805-3	SOTO, RUBEN	920 GLENWOOD ST	Active	1	31.25	1.88	397.56
003549-2	JIMENEZ, JOSE JR.	920 ORANGE	Active	1	31.25	1.88	397.56
001779-3	BASALDUA, PEARL	920 PRINCETON	Active	1	31.25	1.88	397.56
001868-4	CHAPA, DESIREE	920 W FAIRVIEW	Active	1	31.25	1.88	397.56
002986-1	KELLER, LAWRENCE	921 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
000718-3	GAMBOA, ABEL	922 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003929-2	RAMIREZ-LIMA, MARVIN	922 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
000333-3	LEMUS, JAVIER	924 SYCAMORE	Active	1	31.25	1.88	397.56
000669-2	HERNANDEZ DE CAMPOS, HILD	925 BOND WAY	Active	1	31.25	1.88	397.56
001784-6	MENCHACA, LUIS ENRIQUE	925 GLENWOOD ST	Active	1	31.25	1.88	397.56
003303-1	AVALOS, SALVADOR	925 GROVE LANE	Active	1	31.25	1.88	397.56
000682-1	FELIX, STELLA	925 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003454-2	BRIONES, JULIAN	925 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
003050-1	SANCHEZ, DIANE	925 STANFORD AVE	Active	1	31.25	1.88	397.56
000368-1	SEGURA, SALVADOR	925 SYCAMORE	Active	1	31.25	1.88	397.56
001822-6	LARA, VICTOR & MARIA MART	925 W FAIRVIEW ST	Active	1	31.25	1.88	397.56
001787-2	SANCHEZ, J. DOLORES	926 OLIVEWOOD	Active	1	31.25	1.88	397.56
001770-2	PEREZ, GUADALUPE	927 OLIVEWOOD	Active	1	31.25	1.88	397.56
002016-2	CASTILLO, SILVANO	928 FRESNO ST	Final	1	31.25	1.88	397.56
003511-2	ROBINSON, NATHAN	928 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
000399-1	OROZCO, VENTURA	929 DENVER ST	Active	1	31.25	1.88	397.56
003820-1	ROMERO, GRISELDA	929 FRESNO STREET	Active	1	31.25	1.88	397.56
001971-1	GONZALEZ, PROSPERO	929 W MARIPOSA ST	Active	1	31.25	1.88	397.56
001763-2	VARELA JR., SILVESTRE	930 GLENWOOD ST	Active	1	31.25	1.88	397.56
001778-3	VILLARREAL, MAYRA	930 PRINCETON	Active	1	31.25	1.88	397.56

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001827-2	DEAVER, TOMMI	930 W FAIRVIEW	Active	1	31.25	1.88	397.56
002987-2	NAVARRO, FABIAN	931 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
003405-3	VALDOVINOS, ENRIQUE	931 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
003404-2	NAVARRO- ALVARADO, ERICA	933 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
000666-2	ROCHA, ANGEL	934 BOND WAY	Active	1	31.25	1.88	397.56
003381-3	LEMUS, MARIO	934 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
003034-4	ALVAREZ, JAIME	934 YALE AVE	Active	1	31.25	1.88	397.56
001923-5	YEPEZ, GUADALUPE	935 FRESNO ST	Active	1	31.25	1.88	397.56
003659-2	JASON, SALINAS	935 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
001771-1	JIMENEZ, LETICIA, JUAN CA	935 OLIVEWOOD	Active	1	31.25	1.88	397.56
001826-9	AGUILAR, ROSA A	935 W FAIRVIEW	Active	1	31.25	1.88	397.56
003535-2	URBANO, VICTORINO	936 ORANGE AVE	Active	1	31.25	1.88	397.56
000652-2	ORTEGA, MARIA	936 PARKSIDE PL	Active	1	31.25	1.88	397.56
000334-1	SANCHEZ, ELIAS	936 SYCAMORE	Active	1	31.25	1.88	397.56
003302-1	MACIAS, LUZ MILA	937 GROVE LANE	Active	1	31.25	1.88	397.56
000684-2	DE LA CRUZ HERRERA, LAURA	937 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003623-2	MORENO ZAVALA, JAIME	937 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
000367-3	HERNANDEZ, JUAN & ESTELA	937 N SYCAMORE	Active	1	31.25	1.88	397.56
003051-2	SALAS, VERONICA	937 STANFORD AVE	Active	1	31.25	1.88	397.56
002586-2	GARCIA, JOSEFINA	940 E HONOLULU	Active	1	31.25	1.88	397.56
001789-1	GONZALEZ, ANTONIO	940 OLIVEWOOD ST	Active	1	31.25	1.88	397.56
001777-1	VARGAS, LORENZO JUANA	940 PRINCETON	Active	1	31.25	1.88	397.56
001828-1	CASTRO, ROBERTO	940 W FAIRVIEW	Active	1	31.25	1.88	397.56
001922-5	VARELA, ABUNDIO	941 FRESNO ST	Active	1	31.25	1.88	397.56
002988-2	MORENO, BERTHA	941 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
003373-2	ALVARADO, JUAN	941 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
001970-1	MENDOZA, JAVIER	941 MARIPOSA	Active	1	31.25	1.88	397.56
001762-4	ZUNIGA, GLORIA	942 GLENWOOD ST	Active	1	31.25	1.88	397.56
003402-4	MORENO-RIVERA, JESUS	943 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
000433-2	SERNA, RAMIRO & JUANITA	944 E TULARE RD	Active	1	31.25	1.88	397.56
003035-1	LIRA, MARIA	944 YALE AVE	Active	1	31.25	1.88	397.56
000400-3	FARFAN, RAFAEL	945 DENVER ST	Active	1	31.25	1.88	397.56
002984-3	FRIAS, GUADALUPE	945 GLENWOOD	Active	1	31.25	1.88	397.56
003429-2	GARCIA, JUAN ANGEL	945 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
001772-1	SANCHEZ, RALPH	945 OLIVEWOOD	Active	1	31.25	1.88	397.56
001830-1	SERVIN, BALTAZAR	945 W FAIRVIEW	Active	1	31.25	1.88	397.56
001968-1	BARAJAS, FORTUNATA	945 W MARIPOSA ST	Final	1	31.25	1.88	397.56
002018-13	MONTEJANO, MARIA	946 FRESNO	Active	1	31.25	1.88	397.56
000616-2	HEREDIA, JENNIFER	946 HAMLIN WAY	Active	1	31.25	1.88	397.56
000616-02	HEREDIA, JENNIFER	946 HAMLIN WAY	Active	1	10.49	0.63	133.44
003598-2	DE LA ROSA, ANTONIO	946 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
003622-2	MENDEZ, JESSICA	948 MAPLE VALLEY	Active	1	31.25	1.88	397.56
000335-1	SALAS, MARIA	948 SYCAMORE	Active	1	31.25	1.88	397.56
001765-2	CAMARGO, GERARDO	949 GROVE LANE	Active	1	31.25	1.88	397.56
001765-02	CAMARGO, GERARDO	949 GROVE LANE	Active	1	10.49	0.63	133.44
003052-2	SOTO, ANA LILIA	949 STANFORD AVE	Active	1	31.25	1.88	397.56
000366-3	CISNEROS, EVERARDO	949 SYCAMORE	Active	1	31.25	1.88	397.56
003036-6	GAITAN, JESSICA	949 YALE AVE	Active	1	31.25	1.88	397.56
001761-2	BAILEY, MYRA	950 GLENWOOD	Active	1	31.25	1.88	397.56
003372-3	PRADO RODRIGUEZ, ARMANDO	950 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
001776-2	MORILLO, LETICIA	950 PRINCETON	Active	1	31.25	1.88	397.56
003062-2	LEMUS, YANETT AND JUVENAL	950 STANFORD AVE	Active	1	31.25	1.88	397.56
001842-1	ESTRADA, SALVADOR	950 W FAIRVIEW	Active	1	31.25	1.88	397.56
001806-1	NAVARRO, LIBRADO	950 W TULARE RD	Active	1	31.25	1.88	397.56
002993-1	MADRIGAL, JOSE	951 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
003513-2	GUTIERREZ, VALENTIN	952 ORANGE AVE	Active	1	31.25	1.88	397.56
001790-3	MONIQUE V. CASTILLO	954 OLIVEWOOD	Active	1	31.25	1.88	397.56
003037-1	ELENES, PRISCILLA	954 YALE AVE	Active	1	31.25	1.88	397.56
000401-5	SILVA, AMPARO & MANUEL	955 DENVER ST	Active	1	31.25	1.88	397.56
002160-1	LLAMAS, JOSE JESUS & SYLV	955 E SAMOA	Active	1	31.25	1.88	397.56
001783-5	GUTIERREZ, RODOLFO	955 GLENWOOD ST	Active	1	31.25	1.88	397.56
000623-1	DUCKWORTH, AIRRON	955 HAMLIN WAY	Active	1	31.25	1.88	397.56
002568-7	PACHECO, ANGELA	955 HOMASSEL	Active	1	31.25	1.88	397.56
001773-2	NAVARRO, JACQUELINE	955 OLIVEWOOD	Active	1	31.25	1.88	397.56
000665-3	TERAN, MARIO	956 BOND WAY	Active	1	31.25	1.88	397.56
000336-7	LITTLEJOHN, KYLE	956 SYCAMORE	Active	1	31.25	1.88	397.56
003053-1	SANCHEZ, OMAR	957 STANFORD AVE	Active	1	31.25	1.88	397.56
000365-3	MANCILLA, MIGUEL	957 SYCAMORE	Active	1	31.25	1.88	397.56
003928-2	CORTEZ, FLERIDA	958 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
003928-02	CORTEZ, FLERIDA	958 MAPLE VALLEY WAY	Active	1	10.49	0.63	133.44
000402-6	VASQUEZ, GUADALUPE	959 DENVER ST	Active	1	31.25	1.88	397.56
003038-1	PIMENTEL, RAFAEL	959 YALE AVE	Active	1	31.25	1.88	397.56
001775-1	FLORES, ELEUTERIO	960 PRINCETON	Active	1	31.25	1.88	397.56

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003061-1	LIN, MING FANG	960 STANFORD AVE	Active	1	31.25	1.88	397.56
001844-1	REYES, LAURA	960 W FAIRVIEW ST	Active	1	31.25	1.88	397.56
001767-1	CERVANTES, TOMAS	961 GROVE LANE	Active	1	31.25	1.88	397.56
002989-2	LEMUS, SILVESTRE	961 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
003635-2	NUNEZ, ENRIQUE	964 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
002416-2	PIMENTEL, SARA	964 SYCAMORE	Active	1	31.25	1.88	397.56
002416-02	PIMENTEL, SARA	964 SYCAMORE	Active	1	10.49	0.63	133.44
003008-1	CEBALLOS, JOSE LUIS	964 YALE AVE	Active	1	31.25	1.88	397.56
003008-01	CEBALLOS, JOSE LUIS	964 YALE AVE	Active	1	10.49	0.63	133.44
002588-1	VARELA, ABUNDIO	965 FRESNO ST	Active	2	31.25	1.88	795.12
003054-2	CASAS-FRAUSTO, JUAN	965 STANFORD AVE	Active	1	31.25	1.88	397.56
000364-1	SILVA, JUANITA	965 SYCAMORE	Active	1	31.25	1.88	397.56
001839-1	MACIAS, ELENA	965 W FAIRVIEW ST	Active	1	31.25	1.88	397.56
001967-1	VALDEZ, ALFREDO	965 W MARIPOSA ST	Active	1	31.25	1.88	397.56
001893-1	SOTO, JUAN	966 FRESNO ST	Active	1	31.25	1.88	397.56
001966-1	RIOS, RICHARD	967 W MARIPOSA ST	Active	1	31.25	1.88	397.56
003551-2	MEJIA, LETICIA	968 ORANGE	Active	1	31.25	1.88	397.56
003009-2	Rico, MARIA	969 YALE AVE	Active	1	31.25	1.88	397.56
000617-3	KIMBALL, DAN	970 HAMLIN WAY	Active	1	31.25	1.88	397.56
003655-2	GUTIERREZ, MARIA	970 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
003060-1	ANDRADE, ARTURO	970 STANFORD AVE	Active	1	31.25	1.88	397.56
001850-1	SHELTON, ALLEN	970 W FAIRVIEW	Active	1	31.25	1.88	397.56
000668-1	DREIGER, JAMES	971 BOND WAY	Active	1	31.25	1.88	397.56
002567-6	ESQUIVEL, SERGIO	971 HOMASSEL AVE	Active	1	31.25	1.88	397.56
002995-1	REYES, XOCHIL	971 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
000396-2	LEMUS-OROSCO, MARIA ELIDI	972 1/2 DENVER ST	Active	2	31.25	1.88	795.12
000395-5	ROMERO, VIANCA	972 DENVER ST	Active	1	31.25	1.88	397.56
001898-9	ADAMS, TIMOTHY AND TERES	972 FRESNO ST	Active	1	31.25	1.88	397.56
001898-09	ADAMS, TIMOTHY AND TERESA	972 FRESNO ST	Active	1	10.49	0.63	133.44
002999-1	KIMBALL, DAN & PAM	972 HAMLIN WAY	Active	1	31.25	1.88	397.56
001791-1	ZAYAS, JULIO & STELLA	972 OLIVEWOOD	Active	1	31.25	1.88	397.56
000338-2	CISNEROS, MARIA GUADALUPE	972 SYCAMORE	Active	1	31.25	1.88	397.56
003786-1	CASTANEDA, NANCY	973 MAPLE VALLEY	Active	1	31.25	1.88	397.56
003055-4	SOLTERO, ALTAGRACIA	973 STANFORD AVE	Active	1	31.25	1.88	397.56
000363-6	CORTEZ, SUSANA	973 SYCAMORE	Active	1	31.25	1.88	397.56
000363-06	CORTEZ, SUSANA	973 SYCAMORE	Active	1	10.49	0.63	133.44
003010-1	GERARDO AYALA, ABEL	974 YALE AVE	Active	1	31.25	1.88	397.56
001920-1	CHAPA, JOHNNY OLGA	975 FRESNO ST	Active	1	31.25	1.88	397.56
001920-01	CHAPA, JOHNNY OLGA	975 FRESNO ST	Active	1	10.49	0.63	133.44
001782-6	LEMUS, ERICA	975 GLENWOOD	Active	1	31.25	1.88	397.56
001782-06	LEMUS, ERICA	975 GLENWOOD	Active	1	10.49	0.63	133.44
003300-6	MURRIETTA, DANIKA	975 PRINCETON AVE	Active	1	31.25	1.88	397.56
001846-7	ARROLLO, IRMA	975 W FAIRVIEW	Active	1	31.25	1.88	397.56
003430-2	MANZO BACA, VANESSA	976 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
002552-2	BEDOLLA, ESEQUIEL	976 N HARVARD	Active	1	31.25	1.88	397.56
001919-1	YNIQUEZ, SOCORRO	977 FRESNO ST	Active	1	31.25	1.88	397.56
001774-6	NUNEZ, JOSE	977 OLIVEWOOD	Active	1	31.25	1.88	397.56
003625-3	TAPIA, RIGOBERTO ALMANZA	979 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
003011-3	GUIPING LI, YONGLI WANG	979 YALE AVE	Active	1	31.25	1.88	397.56
003047-1	SEE, LAENG	980 PRINCETON AVE	Active	1	31.25	1.88	397.56
003059-1	SEE, PAENG	980 STANFORD AVE	Active	1	31.25	1.88	397.56
001851-3	VEGA, GUADALUPE	980 W FAIRVIEW	Active	1	31.25	1.88	397.56
002994-3	LEMUS-LIRA, OLGA	981 LAFAYETTE AVE	Active	1	31.25	1.88	397.56
000662-3	VASQUEZ, SELENE	982 BOND WAY	Active	1	31.25	1.88	397.56
000662-03	VASQUEZ, SELENE	982 BOND WAY	Active	1	10.49	0.63	133.44
003431-2	MAGANA, DAVID	982 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
002566-11	CORONA, CARLOS M.	983 HOMASSEL AVE	Active	1	31.25	1.88	397.56
003618-1	ORTIZ, MARIA DEL REFUGIO	984 N. ORANGE COURT	Active	1	31.25	1.88	397.56
003012-1	RAMIREZ, CESARIA	984 YALE AVE	Active	1	31.25	1.88	397.56
000362-1	DAHLKOETTER, ERNEST	985 N SYCAMORE	Closed	1	31.25	1.88	397.56
002159-2	LLAMAS, RAMIRO & MONICA	985 E SAMOA ST	Active	1	31.25	1.88	397.56
003436-1	HERNANDEZ-MENDOZA, AGUSTI	985 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
002516-1	CORONA, OLGA	985 N SYCAMORE	Active	1	31.25	1.88	397.56
002516-01	CORONA, OLGA	985 N SYCAMORE	Active	1	10.49	0.63	133.44
003056-2	MENDEZ, MARIA G.	985 STANFORD AVE	Active	1	31.25	1.88	397.56
001847-10	ABARQUEZ-PALMER, SABRINA	985 W FAIRVIEW	Active	1	31.25	1.88	397.56
001900-3	VARELA, ABUNDIO	986 FRESNO ST	Active	2	31.25	1.88	795.12
001965-4	OCHOA, ROSELIA	987 MARIPOSA ST	Active	1	31.25	1.88	397.56
003455-2	SUAREZ, EDUARDO	988 MAPLE VALLEY WAY	Active	1	31.25	1.88	397.56
000339-1	LEON, JAVIER	988 N SYCAMORE	Active	1	31.25	1.88	397.56
001857-1	SUKUT, THOMAS	990 W FAIRVIEW	Active	1	31.25	1.88	397.56
000403-3	LEMUS-LEMUS, JOSE	991 DENVER ST	Active	1	31.25	1.88	397.56
002690-5	LEMUS, JOSE VICENTE	991 FRESNO ST	Active	1	31.25	1.88	397.56

ATTACHMENT J

001902- 1	CERCADO, ALBERT	992 FRESNO ST	Active	1	31.25	1.88	397.56
000618- 5	CORONA, OMAR	994 HAMLIN WAY	Active	1	31.25	1.88	397.56
003785- 1	DANIELS, TONYA MICHELLE	994 MAPLE VALLEY	Active	1	31.25	1.88	397.56
002688- 9	CATUCCI, KATRINA DAVINA	995 FRESNO ST	Active	1	31.25	1.88	397.56
000621- 2	MACHUCA, ROLANDO S.	995 N HAMLIN WAY	Active	1	31.25	1.88	397.56
002641- 3	HUNTER, FRANK	995 W FAIRVIEW ST	Active	1	31.25	1.88	397.56
002641-03	HUNTER, FRANK	995 W FAIRVIEW ST	Active	1	10.49	0.63	133.44
001964- 5	LOPEZ, MARTIN	995 W MARIPOSA ST	Active	1	31.25	1.88	397.56
000619-10	HERNANDEZ, AMANDA MARIE	996 HAMLIN WAY	Active	1	31.25	1.88	397.56
000340-10	RODRIGUEZ, DANIEL	996 SYCAMORE AVE	Active	1	31.25	1.88	397.56
000620- 1	SMITH, CHARLES	997 HAMLIN WAY	Active	1	31.25	1.88	397.56
000361- 1	CASTANEDA, FRANCISCO	997 N SYCAMORE	Active	1	31.25	1.88	397.56
001889- 2	GIST, FELICIA MARIE	998 W TULARE RD	Active	1	31.25	1.88	397.56



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-37

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY, COUNTY OF TULARE, STATE OF CALIFORNIA, PLACING THE DELINQUENT SEWER, REFUSE, AND WATER FEES AND CHARGES FOR THE PERIOD ENDING JUNE 30, 2021 ON THE PROPERTY TAX ROLL FOR THE FISCAL YEAR 2021-2022

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on July 27, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City Council pursuant to Health and Safety Code Section 5470, et seq., adopted Resolutions 21-15 and 21-19, declaring its intention to adopt the Finance Director's delinquency report for the period ending June 30, 2021; and

WHEREAS, pursuant to the Lindsay Municipal Code Section 13.04.340, delinquent charges and penalties for water, sewer, or refuse disposal services that remain unpaid as of (60) days after the original due date following delinquency may be levied onto a premises' property tax rolls upon approval by City Council; and

WHEREAS, California Health and Safety Code Sections 5473.1, 5473.2 and 5473.3, require a hearing to be held regarding protests and objections to the adoption of said report; and

WHEREAS, said hearing was set for the regular City Council meeting of July 27, 2021; and

WHEREAS, on July 27, 2021, a hearing was held and all persons desiring to be heard and all oral and written protests and objections, if any, were fully heard and this Council gave all persons present an opportunity to hear and be heard with respect to the adoption of said report and the placing of said delinquent charges on the tax rolls for fiscal year 2021-2022.

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

SECTION 1. The owners of a majority of the separate parcels of property described in the report, attached hereto as "Exhibit A", have failed to submit written protests or objections against the adoption of the delinquency report. Except to the extent of any changes ordered herein by the City Council, each and all oral and written protests and objections, if any, made or filed in this matter are hereby overruled and denied.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 2. The delinquency report of the Finance Director for fiscal year 2020-21 is hereby adopted and the charges specified therein are hereby ordered to be placed on the tax rolls for fiscal year 2021-22, as required by law.
- SECTION 3. The City Clerk is hereby directed to file with the Auditor of the County of Tulare a copy of the delinquency reports. The County Auditor shall enter the amounts of the charges against the assessment roll. The City Clerk is further directed to file any other documents which are necessary to effectuate the placement of charges on the tax rolls.
- SECTION 4. This Resolution shall become immediately effective upon adoption and shall remain in effect until specifically repealed.

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

MEETING DATE	July 27, 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

RESOLUTION NO. 21-37
Page 2 of 2

Resolution 21-37 "Exhibit A"

Report - Fiscal Year 2021-2022 Delinquent Sewer, Refuse, and Water Fees and Charges

Dated July 23, 2021

Account Number	APN	Owner Name	Or Current Property Owner	Situs Address	Status	Amount Due
000115-7	206-053-001	ESPINOZA JUAN CARLOS	OR CURRENT PROPERTY OWNER	498 LAUREL AVE	Active	\$ 90.50
000211-6	206-094-003	ESPINOZA OMAR	OR CURRENT PROPERTY OWNER	174 LINDA VISTA	Active	\$ 348.06
000233-9	206-103-005	GALLEGOS GUILERMO A & RAMONA M	OR CURRENT PROPERTY OWNER	250 CAMBRIDGE	Active	\$ 854.45
000296-7	205-153-018	LANDUCCI FRED & ALLISON	OR CURRENT PROPERTY OWNER	216 OXFORD	Active	\$ 217.61
000297-5	205-153-017	LOFTIN WILLIAM L	OR CURRENT PROPERTY OWNER	206 OXFORD	Active	\$ 900.46
000318-14	205-152-014	LEMUS, MARIA G.	OR CURRENT PROPERTY OWNER	784 E HERMOSA	Active	\$ 1,206.97
000336-7	202-145-005	NUNEZ ALICIA	OR CURRENT PROPERTY OWNER	956 SYCAMORE	Active	\$ 215.54
000370-3	202-144-020	MARTINEZ MARTHA ELVA	OR CURRENT PROPERTY OWNER	901 SYCAMORE	Active	\$ 457.86
000386-3	206-045-019	COVARRUBIAS MARTHA	OR CURRENT PROPERTY OWNER	1070 DENVER ST	Active	\$ 89.03
000397-3	206-041-001	TAPIA SERGIO & MARIA CRUZ RUIZ	OR CURRENT PROPERTY OWNER	948 DENVER ****APARTMENT	Active	\$ 8,008.47
000426-2	206-042-014	ZAMORA ANGELINA D	OR CURRENT PROPERTY OWNER	567 DENVER CT	Active	\$ 41.49
000428-4	206-042-016	LOYA FRANCISCO JAVIER & VIRGINIA	OR CURRENT PROPERTY OWNER	537 DENVER CT	Active	\$ 1,140.06
000441-7	205-134-010	MENDEZ MARIA C	OR CURRENT PROPERTY OWNER	429 N HARVARD	Active	\$ 1,664.83
000473-1	205-132-007	VILLANUEVA BERNARDINO & FRANCISCA	OR CURRENT PROPERTY OWNER	448 ORANGE AVE	Active	\$ 238.94
000499-2	205-141-016	SALDANA JOSE MANUEL & MYRNA A	OR CURRENT PROPERTY OWNER	545 E HERMOSA ST	Active	\$ 250.74
000502-14	205-151-003	CH-PROTESTANT EPISCOPAL BISHOP	OR CURRENT PROPERTY OWNER	546 E HERMOSA ST	Active	\$ 99.12
000525-7	205-131-003	MORENO PEDRO	OR CURRENT PROPERTY OWNER	466 N BELLAH AVE	Active	\$ 252.75
000621-2	201-132-008	MACHUCA ROLANDO & ALEJANDRINA	OR CURRENT PROPERTY OWNER	995 N HAMLIN WAY	Active	\$ 210.50
000647-5	201-121-011	GONZALEZ FLORENCIO & MARIA R	OR CURRENT PROPERTY OWNER	846 PARKSIDE	Active	\$ 646.22
000651-6	201-136-005	SALAS ALEXIS	OR CURRENT PROPERTY OWNER	920 PARKSIDE	Active	\$ 46.78
000670-1	201-136-004	MIRANDA DELIA ARANDA	OR CURRENT PROPERTY OWNER	155 SIERRA VIEW	Active	\$ 49.60
000694-11	201-140-031	LOZANO GUADALUPE	OR CURRENT PROPERTY OWNER	1080 HAMLIN WAY	Active	\$ 829.63
000696-3	201-140-038	MARTINEZ GESENA	OR CURRENT PROPERTY OWNER	1034 HAMLIN WAY	Active	\$ 497.04
000732-4	201-124-009	PEREZ ADRIAN FRANCISCO	OR CURRENT PROPERTY OWNER	847 N BELLAH AVE	Active	\$ 309.37
000736-2	201-080-025	BROWN REGINA	OR CURRENT PROPERTY OWNER	1010 MOUNTAIN VIEW DR	Active	\$ 16.03
000744-4	201-080-006	RODRIGUEZ CARLOS VINCENT JR	OR CURRENT PROPERTY OWNER	584 MT CIRCLE	Active	\$ 1,460.95
000775-6	205-113-030	GOMEZ, LORENA	OR CURRENT PROPERTY OWNER	362 HOMASSEL	Active	\$ 228.68
000842-1	205-112-019	CAMARGO GASPAS S & FRANCES	OR CURRENT PROPERTY OWNER	355 HOMASSEL AVE	Active	\$ 195.06
000847-6	205-244-014	TORRES-ANDRADE JOSE	OR CURRENT PROPERTY OWNER	205 N HOMASSEL	Active	\$ 724.07
000873-5	205-162-011	INGOLDSBY KIRK E & KATHRYN D	OR CURRENT PROPERTY OWNER	182 N BELLAH AVE	Active	\$ 974.51
000904-3	205-172-017	RODRIGUEZ ANDRES & ELIDA A	OR CURRENT PROPERTY OWNER	222 SANTA FE ST	Active	\$ 1,103.98
000945-4	205-122-004	RAYANI HUSSAIN	OR CURRENT PROPERTY OWNER	682 N GALE HILL AVE	Active	\$ 1,479.43
000946-4	205-122-004	MEDINA, LUIS	OR CURRENT PROPERTY OWNER	688 N GALE HILL AVE	Active	\$ 901.43
000982-20	205-121-007	SANTAMARIA, SANDRA	OR CURRENT PROPERTY OWNER	226 E TULARE RD	Active	\$ 174.46
001010-9	205-232-011	ALVAREZ, ALBERTO	OR CURRENT PROPERTY OWNER	225 E LEWIS ST	Active	\$ 671.50
001044-2	205-111-019	VELA ROSEMARIE S	OR CURRENT PROPERTY OWNER	437 N GALE HILL AVE	Active	\$ 106.35
001116-1	205-263-006	MT WHITNEY PLACE ASSOCIATES	OR CURRENT PROPERTY OWNER	181 E HONOLULU	Active	\$ 2,569.12
001137-2	205-236-002	CONTRERAS JAVIER & SILVIA	OR CURRENT PROPERTY OWNER	178 HONOLULU	Active	\$ 700.52
001150-6	205-235-015	PEINADO, LUIS	OR CURRENT PROPERTY OWNER	164 E APIA	Active	\$ 1,131.50
001152-3	205-235-015	PEINADO JOSE LUIS & ESTELA G	OR CURRENT PROPERTY OWNER	207 S MIRAGE AVE	Active	\$ 2,321.08
001192-1	205-234-005	GONZALEZ RUBEN L (REM)	OR CURRENT PROPERTY OWNER	355 S MIRAGE AVE	Active	\$ 533.28
001206-10	205-103-016	LOPEZ GILBERTO RAMIREZ	OR CURRENT PROPERTY OWNER	453 N MIRAGE AVE	Active	\$ 636.93
001229-4	205-235-017	GANN, ASHLEY	OR CURRENT PROPERTY OWNER	292 S ELMWOOD	Active	\$ 1,217.44
001265-5	205-236-016	ROQUE VICENTE A JR	OR CURRENT PROPERTY OWNER	144 E HONOLULU	Active	\$ 193.62
001267-9	205-263-007	WARSON STARR & YONOK	OR CURRENT PROPERTY OWNER	143 E HONOLULU	Active	\$ 122.06
001275-2	205-103-001	SALAS REFUGIO	OR CURRENT PROPERTY OWNER	486 N ELMWOOD	Active	\$ 1,062.30
001305-3	205-291-001	AVILA HERLINDA G	OR CURRENT PROPERTY OWNER	429 1/2 N ELMWOOD	Active	\$ 793.78
001321-2	205-292-008	BOB'S FROSTY KING	OR CURRENT PROPERTY OWNER	125 W HERMOSA	Active	\$ 4,893.29
001361-5	205-292-015	OROSCO J GUADALUPE & MARIA LUS	OR CURRENT PROPERTY OWNER	358 N SWEET BRIER	Active	\$ 1,055.33
001376-4	205-271-039	BROWER HENRY EARL & FRANCES(TRS)(LIV TR)	OR CURRENT PROPERTY OWNER	173 S ELMWOOD AVE	Active	\$ 362.16
001380-2	205-291-013	SAUCEDO JOSEFINA	OR CURRENT PROPERTY OWNER	494 N SWEET BRIER	Active	\$ 467.93
001413-6	205-092-001	GARCIA JOHNNY RAY	OR CURRENT PROPERTY OWNER	772 N SWEET BRIER	Active	\$ 37.12
001457-1	201-200-023	RUIZ JOSEPHINA RIOS	OR CURRENT PROPERTY OWNER	1066 SINDLINGER	Active	\$ 458.46
001459-6	201-200-024	BRIANA HARBHAJAN S(TR)(BRIANA FAM REVOC	OR CURRENT PROPERTY OWNER	780 MONTE VISTA	Active	\$ 922.69
001519-8	205-302-003	FLORES MARY	OR CURRENT PROPERTY OWNER	344 W FRAZIER ST	Active	\$ 607.54
001534-1	205-333-004	HARTLEY JOHN & LINDA	OR CURRENT PROPERTY OWNER	165 S ASHLAND AVE	Active	\$ 5,294.78
001539-1	205-333-001	HARTLEY JOHN DIRK & LINDA	OR CURRENT PROPERTY OWNER	426 W HONOLULU	Active	\$ 1,548.74
001557-2	205-063-023	CISNEROS ROBERTO	OR CURRENT PROPERTY OWNER	444 CENTRAL AVE	Active	\$ 153.29
001579-12	205-053-022	IBARRA ANTONIO L	OR CURRENT PROPERTY OWNER	314 CENTRAL AVE	Active	\$ 324.28
001583-2	205-052-014	DAY LOUISA L	OR CURRENT PROPERTY OWNER	313 CENTRAL AVE	Active	\$ 299.77
001597-11	205-053-011	CASTANON JOSE J G & ANTONIA G	OR CURRENT PROPERTY OWNER	335 EASTWOOD AVE	Active	\$ 1,387.74
001599-15	205-053-011	GONZALEZ, MARIO	OR CURRENT PROPERTY OWNER	341 EASTWOOD AVE	Active	\$ 186.26
001612-9	205-062-008	GUTIERREZ GILBERT	OR CURRENT PROPERTY OWNER	463 CENTRAL AVE	Active	\$ 577.92

001642-2	205-052-019	MENDOZA JOSE B	OR CURRENT PROPERTY OWNER	356 VAN NESS AVE	Active	\$ 28.96
001646-4	205-052-021	SOUZA LARRY DION & LISA MICHELLE	OR CURRENT PROPERTY OWNER	334 VAN NESS AVE	Active	\$ 529.60
001670-12	205-063-005	BRIANA HARBHAJAN S & NACHHATER K(TRS)	OR CURRENT PROPERTY OWNER	495 EASTWOOD AVE	Active	\$ 897.67
001681-4	205-190-015	BRIANA HARBHAJAN SINGH	OR CURRENT PROPERTY OWNER	496 S MIRAGE	Active	\$ 169.95
001728-03	153-210-003	LOPEZ, ROSA	OR CURRENT PROPERTY OWNER	19049 AVE 242	Active	\$ 1,507.00
001731-03	153-210-010	MALDONADO, VICTORIA	OR CURRENT PROPERTY OWNER	19230 AVENUE 242	Active	\$ 60.83
001740-04	153-250-012	ZAMORANO, EVANGELINA & JOSE	OR CURRENT PROPERTY OWNER	19381 AVE 242	Active	\$ 110.14
001753-8	205-091-004	MEDINA FRANCISCO & RAMONA	OR CURRENT PROPERTY OWNER	755 SWEET BRIER	Active	\$ 1,023.12
001756-1	205-091-017	MONTIJO MARGARET	OR CURRENT PROPERTY OWNER	690 BLUE GUM	Active	\$ 93.42
001765-2	202-200-011	ANDRADE ADRIANA	OR CURRENT PROPERTY OWNER	949 GROVE LANE	Active	\$ 60.23
001802-8	205-132-001	FRANCISCO ACEVEDO FAMILY LP	OR CURRENT PROPERTY OWNER	496 ORANGE AVE	Active	\$ 380.34
001814-1	199-070-005	REINI ELVIRA	OR CURRENT PROPERTY OWNER	860 W TULARE RD	Active	\$ 1,409.11
001827-2	199-230-020	VANDEMARK DRUSILLA K	OR CURRENT PROPERTY OWNER	930 W FAIRVIEW	Active	\$ 135.63
001843-6	199-240-012	CASTRO IRINEO	OR CURRENT PROPERTY OWNER	1010 LEA WAY	Active	\$ 136.99
001846-7	199-230-013	ZAPALAC JOHN & MINERVA	OR CURRENT PROPERTY OWNER	975 W FAIRVIEW	Active	\$ 102.06
001887-4	199-060-006	OROSCO WILLIAM & ISABEL	OR CURRENT PROPERTY OWNER	841 W ALAMEDA	Active	\$ 384.50
001906-12	199-070-017	ROCHA ALMA E D	OR CURRENT PROPERTY OWNER	655 N WESTWOOD APT C	Active	\$ 48.06
001911-10	199-070-016	ROCHA ALMA ESPERANZA D	OR CURRENT PROPERTY OWNER	665 N WESTWOOD APT C	Active	\$ 426.34
001977-2	199-070-018	AVALOS RHONDA DENISE	OR CURRENT PROPERTY OWNER	645 N WESTWOOD AVE	Active	\$ 1,089.79
001978-2	199-120-027	BAKER JASPER L (EST OF)	OR CURRENT PROPERTY OWNER	889 W MARIPOSA ST	Active	\$ 145.20
002015-17	205-051-022	RODRIGUEZ ESPERANZA CHAVEZ	OR CURRENT PROPERTY OWNER	429 VAN NESS AVE	Active	\$ 1,417.84
002031-1	205-061-004	GONZALEZ JAIME & CANDI	OR CURRENT PROPERTY OWNER	498 WESTWOOD AVE	Active	\$ 468.11
002045-1	205-061-019	SALAS ANTONIA C	OR CURRENT PROPERTY OWNER	438 N WESTWOOD AVE	Active	\$ 274.45
002051-2	199-220-002	CARRASCO FELICIANO & ALMA ROSA	OR CURRENT PROPERTY OWNER	890 W HERMOSA	Active	\$ 233.79
002056-1	205-051-003	GALVAN JOSE & MARIA ESTHER	OR CURRENT PROPERTY OWNER	380 N WESTWOOD AVE	Active	\$ 651.51
002067-2	205-051-022	HOVANNISIAN RALPH MARTIN & JANET V(TRS)	OR CURRENT PROPERTY OWNER	354 N WESTWOOD AVE	Active	\$ 582.83
002075-8	205-051-019	CORTES SALVADOR & OLIMPIA	OR CURRENT PROPERTY OWNER	330 N WESTWOOD AVE	Active	\$ 1,029.26
002083-1	199-200-015	SALAZAR GUADALUPE	OR CURRENT PROPERTY OWNER	884 BUREM LN	Active	\$ 90.67
002092-5	199-210-035	U S A HATC	OR CURRENT PROPERTY OWNER	251 WESTWOOD	Active	\$ 171.54
002116-6	199-210-061	ESKRIDGE, DANA	OR CURRENT PROPERTY OWNER	256 N HWY 65	Active	\$ 18.25
002117-3	199-140-016	DE LA TORRE EFRAIN VAZQUEZ	OR CURRENT PROPERTY OWNER	447 N WESTWOOD AVE	Active	\$ 73.48
002139-8	206-032-006	CERVANTEZ ANGEL P & RAQUEL S	OR CURRENT PROPERTY OWNER	365 LAFAYETTE	Active	\$ 181.86
002156-6	206-022-014	MENDEZ EMMA	OR CURRENT PROPERTY OWNER	222 STANFORD	Active	\$ 979.13
002165-5	206-021-005	RUIZ AURORA	OR CURRENT PROPERTY OWNER	261 N STANFORD	Active	\$ 26.39
002173-2	206-031-007	MALDONADO MARIA DOLORES	OR CURRENT PROPERTY OWNER	361 N STANFORD	Active	\$ 553.64
002203-2	206-011-024	ARREDONDO SANDRA ELIZABETH LEON	OR CURRENT PROPERTY OWNER	875 HARVARD TERRACE	Active	\$ 416.54
002211-1	206-011-016	VALDEZ ROGER JR	OR CURRENT PROPERTY OWNER	128 N CAMBRIDGE AVE	Active	\$ 290.25
002270-3	206-093-023	ESCOBEDO JOSE MANUEL	OR CURRENT PROPERTY OWNER	119 LINDA VISTA	Active	\$ 762.09
002303-1	206-112-004	DURAN JAVIER M & BELEN M	OR CURRENT PROPERTY OWNER	246 ORANGEWOOD	Active	\$ 338.46
002318-2	206-063-006	DE LA FUENTE GILBERT & MARICELA	OR CURRENT PROPERTY OWNER	385 SYCAMORE AVE	Active	\$ 665.38
002325-2	206-121-001	GURROLA ANTONIO FLORES JR	OR CURRENT PROPERTY OWNER	404 FOOTHILL	Active	\$ 491.99
002326-3	206-121-020	PEREZ SANDY	OR CURRENT PROPERTY OWNER	417 MEMORY LANE	Active	\$ 109.58
002329-2	206-121-023	ANDRADE JAVIER G	OR CURRENT PROPERTY OWNER	445 MEMORY LANE	Active	\$ 245.98
002338-3	206-121-032	ALARCON SOCORRO	OR CURRENT PROPERTY OWNER	456 HIGHLAND DR	Active	\$ 259.46
002363-5	206-102-009	IBARRA RODOLFO	OR CURRENT PROPERTY OWNER	802 E HONOLULU	Active	\$ 106.59
002372-4	206-061-005	ROBLES JOSE ADALBERTO JR	OR CURRENT PROPERTY OWNER	339 LAUREL	Active	\$ 49.52
002418-3	206-091-001	TAPIA SALUD & ROSA MARIA	OR CURRENT PROPERTY OWNER	192 S HARVARD	Active	\$ 621.55
002420-4	202-133-002	MACIAS MICHELLE CHRISTINA	OR CURRENT PROPERTY OWNER	1088 SYCAMORE	Active	\$ 54.18
002435-11	206-021-001	DELACRUZ, CRISTAL	OR CURRENT PROPERTY OWNER	294 CAMBRIDGE	Active	\$ 1,123.25
002457-2	206-091-007	LEMUS, NORA E.	OR CURRENT PROPERTY OWNER	292 LINDERO	Active	\$ 189.59
002460-4	206-093-024	MORALES MIGUEL A JR	OR CURRENT PROPERTY OWNER	115 LINDA VISTA	Active	\$ 272.10
002479-3	176-211-022	BENSON EVELYN	OR CURRENT PROPERTY OWNER	665 KERN ST	Active	\$ 226.62
002507-2	205-103-008	COFFELT BARBARA (SCSR TR)	OR CURRENT PROPERTY OWNER	535 N MIRAGE	Active	\$ 68.67
002599-5	205-122-025	SHELLINCK EDWARD M & CAROL (TRS)	OR CURRENT PROPERTY OWNER	624 N GALE HILL	Active	\$ 149.06
002632-12	201-140-002	GALVEZ VICTOR L	OR CURRENT PROPERTY OWNER	1098 N PARKSIDE	Active	\$ 262.98
002652-25	205-142-007	LOPEZ CRESCENCIO & SUSANNAH G	OR CURRENT PROPERTY OWNER	340 ORANGE AVE	Active	\$ 159.98
002657-15	201-112-008	RUIZ ERNEST L JR (TR)(ELJ RUIZ FAM TRUST)	OR CURRENT PROPERTY OWNER	723 SUNSET DR	Active	\$ 74.46
002691-2	205-123-031	OROZCO VICENTE L & GLORIA	OR CURRENT PROPERTY OWNER	538 N HOMASSEL	Active	\$ 161.26
002754-8	201-210-005	WILLIAMS AARON	OR CURRENT PROPERTY OWNER	275 HICKORY ST	Active	\$ 35.66
002761-6	201-210-003	CARDENAS LUIS ALFREDO CORTES	OR CURRENT PROPERTY OWNER	245 HICKORY ST	Active	\$ 48.71
002796-5	205-183-009	BILBREY RICHARD & DIXIE R	OR CURRENT PROPERTY OWNER	409 VALENCIA	Active	\$ 1,312.86
003008-1	202-200-054	CEBELLOS JOSE LUIS	OR CURRENT PROPERTY OWNER	964 YALE AVE	Active	\$ 383.58
003027-6	205-093-022	CARROLL RANDALL L(TR)	OR CURRENT PROPERTY OWNER	618 N ELMWOOD	Active	\$ 1,686.13
003036-6	202-200-063	ZARATE FELIPE & JOSEFINA	OR CURRENT PROPERTY OWNER	949 YALE AVE	Active	\$ 97.75
003163-2	202-152-011	MARTINEZ, ROSA ADRIANA	OR CURRENT PROPERTY OWNER	806 N SYCAMORE	Active	\$ 23.92
003235-1	202-163-009	SOUZA, KELLY	OR CURRENT PROPERTY OWNER	730 N LAUREL	Active	\$ 60.93
003260-5	202-142-022	RUIZ, MARTHA	OR CURRENT PROPERTY OWNER	989 N PAGE	Active	\$ 48.21
003268-5	202-154-017	MOHAR, MELISSA	OR CURRENT PROPERTY OWNER	832 N PAGE	Active	\$ 315.34
003275-1	202-164-009	JARA, DOMINGO	OR CURRENT PROPERTY OWNER	748 N PAGE	Active	\$ 229.06
003359-1	206-130-010	LINDSAY II FAMILY HOUSING PARTNERS LP	OR CURRENT PROPERTY OWNER	328 S HARVARD PHASE 1	Active	\$ 24,026.32
003361-1	206-130-010	LINDSAY II FAMILY HOUSING PARTNERS LP	OR CURRENT PROPERTY OWNER	328 S HARVARD 2ND PHASE	Active	\$ 1,498.89

ATTACHMENT K

003362- 1	205-172-008 LIBERTY FAMILY ASSOCIATES	OR CURRENT PROPERTY OWNER	548 E HONOLULU	Active	\$ 3,962.70
003390- 2	201-210-064 LEMUS GUADALUPE & NORA LEMUS	OR CURRENT PROPERTY OWNER	473 MATTHEW PL	Active	\$ 330.92
003443- 4	201-210-060 ADAME DELICIA	OR CURRENT PROPERTY OWNER	1160 HAMLIN WAY	Active	\$ 413.32
003494- 1	205-030-004 MEJIA RALPH M & ANGELA	OR CURRENT PROPERTY OWNER	761 HONOLULU	Active	\$ 23.90
003511-2	199-320-027 ROBINSON, NATHAN	OR CURRENT PROPERTY OWNER	928 MAPLE VALLEY WAY	Active	\$ 205.81
003545- 1	205-271-021 SAUCEDO, JAVIER DIEGO	OR CURRENT PROPERTY OWNER	142 W. HONOLULU	Active	\$ 1,162.58
003726-0	202-132-019 RANGEL, JESUS	OR CURRENT PROPERTY OWNER	1085 N. FOOTHILL	Active	\$ 378.33
003785- 1	199-320-044 DANIELS TONYA M	OR CURRENT PROPERTY OWNER	994 MAPLE VALLEY	Active	\$ 152.83
003810- 1	201-250-048 VIGIL-AGUILERA SILVIA	OR CURRENT PROPERTY OWNER	1397 GALE HILL	Active	\$ 578.61
003838- 1	201-250-066 CULBERSON JESSICA LYNN	OR CURRENT PROPERTY OWNER	1333 BOND CT.	Active	\$ 1,487.85
003842-0	202-010-019 VALDEZ, SONIA	OR CURRENT PROPERTY OWNER	1301 FOOTHILL STREET	Active	\$ 483.99
003857- 1	201-250-033 ROBLES JOSE DANIEL	OR CURRENT PROPERTY OWNER	1323 HOMASSEL ST.	Active	\$ 1,789.88
003863- 2	201-250-034 AVALOS BRENDA	OR CURRENT PROPERTY OWNER	1302 HOMASSEL	Active	\$ 1,523.55
003870- 1	199-320-050 ORTIZ JUAN	OR CURRENT PROPERTY OWNER	901 MULBERRY CT	Active	\$ 1,282.82
003884- 1	199-320-066 SANCHEZ DIVINA	OR CURRENT PROPERTY OWNER	892 MAPLE AVENUE	Active	\$ 209.63
003906- 1	199-320-073 OCHOA CARLOS	OR CURRENT PROPERTY OWNER	845 AUTUMN GOLD AVE	Active	\$ 193.73
003910- 1	199-320-059 MALDONADO GABRIEL	OR CURRENT PROPERTY OWNER	892 AUTUMN GOLD	Active	\$ 34.59
003916- 2	205-244-002 ESPINOZA CYNTHIA	OR CURRENT PROPERTY OWNER	263 HOMASSEL	Active	\$ 78.52
003940- 0	205-283-009 KERN RIDGE GROWERS LLC	OR CURRENT PROPERTY OWNER	100 N MT VERNON	Active	\$ 10,138.00
003941- 0	206-092-008 LEMUS, NORA E.	OR CURRENT PROPERTY OWNER	280 LINDERO	Active	\$ 45.72